## JORDAN SCHOOL DISTRICT

## APRIL 2023 EXPENDITURES PRESENTED TO THE BOARD OF EDUCATION May 23, 2023

| DESCRIPTION  | VENDOR                                  | AMOUNT    |
|--|---|-----------|
| ACCREDITATION  | US BANK                                 | \$ 31.44  |
| ADMISSIONS (GATES, TICKETS)                                | NOW I CAN FOUNDATION                    | 22,121.33 |
| ADVERTISING  | LINKEDIN CORPORATION                    | 5,637.72  |
| ADVERTISING  | US BANK                                 | 2,691.13  |
| ASSOCIATION DUES   | AMERICAN FEDERATION OF TEACHERS         | 551.80    |
| ASSOCIATION DUES   | JORDAN EDUCATION ASSOCIATION            | 60,887.65 |
| ASSOCIATION DUES   | UTAH SCHOOL EMPLOYEES ASSOCIATION       | 7,815.04  |
| CDL/PHYSICAL RENEWALS                                      | COHEN, ALBERTO                          | 38.00     |
| CDL/PHYSICAL RENEWALS                                      | LEONARD, SHIRLEY                        | 38.00     |
| CDL/PHYSICAL RENEWALS                                      | ROSS, JESSE                             | 38.00     |
| CDL/PHYSICAL RENEWALS                                      | SHAW, MANDY                             | 38.00     |
| CDL/PHYSICAL RENEWALS                                      | SWAINSTON, MARCUS                       | 38.00     |
| CDL/PHYSICAL RENEWALS                                      | VASQUEZ, VIOLANDA                       | 38.00     |
| CDL/PHYSICAL RENEWALS                                      | US BANK                                 | 472.00    |
| COMPETITION REGISTRATION FEES                              | AMERICAN FORK HIGH SCHOOL               | 200.00    |
| COMPETITION REGISTRATION FEES                              | CEDAR VALLEY HIGH SCHOOL                | 200.00    |
| COMPETITION REGISTRATION FEES                              | CLARK COUNTY SCHOOL DISTRICT            | 480.00    |
| COMPETITION REGISTRATION FEES                              | JUAB SCHOOL DISTRICT                    | 150.00    |
| COMPETITION REGISTRATION FEES                              | JUAN DIEGO CATHOLIC HIGH SCHOOL         | 1,950.00  |
| COMPETITION REGISTRATION FEES                              | PLEASANT GROVE HIGH SCHOOL              | 1,000.00  |
| COMPETITION REGISTRATION FEES                              | TAYLORSVILLE HIGH SCHOOL                | 750.00    |
| COMPETITION REGISTRATION FEES                              | TIMPANOGOS HIGH SCHOOL                  | 250.00    |
| COMPETITION REGISTRATION FEES                              | VIEWMONT HIGH SCHOOL                    | 760.00    |
| COMPETITION REGISTRATION FEES                              | WEST HIGH SCHOOL                        | 150.00    |
| CONSTRUCTION EXPENSE                                       | ROCKY MOUNTAIN POWER SERVICES           | 2,716.00  |
| CONSTRUCTION EXPENSE                                       | VALENTINER CRANE BRUNJES ONYON          | 18,905.55 |
| CONTRACT SERVICES - BUILDINGS                              | INNOVATIVE WATER SERVICES               | 2,816.86  |
| CONTRACT SERVICES - BUILDINGS                              | NUVEK LLC                               | 600.00    |
| CONTRACT SERVICES - BUILDINGS                              | RIVERTON HARDWARE AND LUMBER            | 84.11     |
| CONTRACT SERVICES - BUILDINGS                              | STATE FIRE SALES AND SERVICE            | 11,653.56 |
| CONTRACT SERVICES - BUILDINGS                              | STEPSAVERS INC                          | 113.37    |
| CONTRACT SERVICES - BUILDINGS                              | SUMP AND TRAP CLEANING LLC              | 9,870.00  |
| CONTRACT SERVICES - BUILDINGS                              | UNIFIRST CORPORATION                    | 336.00    |
| CONTRACT SERVICES - EQUIPMENT                              | COLUMBUS SECURE DOCUMENT SOLUTIONS      | 239.43    |
| CONTRACT SERVICES - EQUIPMENT                              | ET TECHNOLOGIES INC                     | 4,170.00  |
| CONTRACT SERVICES - EQUIPMENT                              | FILTER TECHNOLOGIES                     | 178.40    |
| CONTRACT SERVICES - EQUIPMENT                              | GENERATION SYSTEMS INC                  | 1,580.88  |
| CONTRACT SERVICES - EQUIPMENT                              | INMOTION FITNESS REPAIR AND SERVICE LLC | 1,032.20  |
| CONTRACT SERVICES - EQUIPMENT                              | MISTER CAR WASH                         | 135.00    |
| CONTRACT SERVICES - EQUIPMENT                              | PEAK ALARM                              | 1,976.40  |
| CONTRACT SERVICES - EQUIPMENT                              | PRECISION ROOFING                       | 3,716.38  |
| CONTRACT SERVICES - EQUIPMENT                              | TK ELEVATOR CORPORATION                 | 4,406.93  |
| CONTRACT SERVICES - EQUIPMENT                              | UTAH CONTROLS INC                       | 340.00    |
| CONTRACT SERVICES - EQUIPMENT                              | US BANK                                 | 3,500.00  |
| CONTRACT SERVICES - EQUIPMENT  CONTRACT SERVICES - GROUNDS | HI POINT PROPERTY SERVICES              | 5,590.00  |
| CONTRACT SERVICES - GROUNDS  CONTRACTED SERVICES           | ABIGAIL DEVRIES                         | 175.00    |
|  |   |           |
| CONTRACTED SERVICES  | ABIGAIL HEALEY                          | 625.00    |

| CONTRACTED SERVICES                      | ADAM ERIC LAMBERT                          | 335.04        |
|--|--|---------------|
| CONTRACTED SERVICES                      | AIRGAS INTERMOUNTAIN                       | 907.77        |
| CONTRACTED SERVICES                      | AL ROUNDS STUDIO                           | 90.00         |
| CONTRACTED SERVICES                      | ALEXIS MURPHY                              | 50.00         |
| CONTRACTED SERVICES                      | AMBER THOMAS                               | 50.00         |
| CONTRACTED SERVICES                      | AMERICAN SIGN LANGUAGE                     | 1,348.50      |
| CONTRACTED SERVICES                      | ANN KINANE                                 | 470.00        |
| CONTRACTED SERVICES  CONTRACTED SERVICES | ARBITERPAY TRUST ACCOUNT                   | 14,108.86     |
| CONTRACTED SERVICES  CONTRACTED SERVICES |  | •             |
| CONTRACTED SERVICES  CONTRACTED SERVICES | AUELUA, KARLI                              | 825.00        |
|  | BLOMQUIST AND HALE CONSULTING              | 12,850.56     |
| CONTRACTED SERVICES                      | BRENT SMITH                                | 100.00        |
| CONTRACTED SERVICES                      | BROOKLYNNE PANDO                           | 200.00        |
| CONTRACTED SERVICES                      | BRYANNA HOWARD                             | 294.50        |
| CONTRACTED SERVICES                      | BRYNNLEE NICOLE LINTON                     | 100.00        |
| CONTRACTED SERVICES                      | CAMI HADERLIE PHOTOGRAPHY                  | 900.00        |
| CONTRACTED SERVICES                      | CARRIE LYNN GILES                          | 300.00        |
| CONTRACTED SERVICES                      | CATHY J JOLLEY                             | 140.00        |
| CONTRACTED SERVICES                      | CIERA STANLEY                              | 150.00        |
| CONTRACTED SERVICES                      | COLONIAL FLAG AND SPECIALTY COMPANY        | 45.00         |
| CONTRACTED SERVICES                      | COMMGAP                                    | 245.00        |
| CONTRACTED SERVICES                      | COURTNEY GRAMSE                            | 50.00         |
| CONTRACTED SERVICES                      | CRISTINA P SWANK                           | 87.50         |
| CONTRACTED SERVICES                      | DAVID BRADSHAW VIDEOGRAPHY LLC             | 429.00        |
| CONTRACTED SERVICES                      | DAVID SANDERSON                            | 300.00        |
| CONTRACTED SERVICES                      | DEREK W SMITH                              | 350.00        |
| CONTRACTED SERVICES                      | EMILY JANE SMITH                           | 50.00         |
| CONTRACTED SERVICES                      | ERIC NOYES                                 | 140.00        |
| CONTRACTED SERVICES                      | EVERDRIVEN TECHNOLOGIES LLC                | 9,927.50      |
| CONTRACTED SERVICES                      | GERARD COLLET                              | 139.00        |
| CONTRACTED SERVICES                      | GREEN HOUSE CENTER FOR GROWTH AND LEARNING | 8,700.00      |
| CONTRACTED SERVICES                      | HAND 2 HEART INC                           | 76,080.59     |
| CONTRACTED SERVICES                      | HANNAH WILLIS                              | 100.00        |
| CONTRACTED SERVICES                      | HEATON, BONNIE                             | 90.00         |
| CONTRACTED SERVICES                      | HERRIMAN CITY                              | 8,952.59      |
| CONTRACTED SERVICES                      | HERRIMAN COUNSELING SERVICES               | 3,300.00      |
| CONTRACTED SERVICES                      | HIGHLAND SPRINGS SPECIALTY CLINIC          | 200.00        |
| CONTRACTED SERVICES                      | HORIZON HOME HEALTH                        | 18,845.75     |
| CONTRACTED SERVICES                      | JACOBO FUNES                               | 200.00        |
| CONTRACTED SERVICES                      | JAMIE MYERS                                | 125.00        |
| CONTRACTED SERVICES                      | JANE FJELDSTED                             | 150.00        |
| CONTRACTED SERVICES                      | JENNILYNN HAWKINS                          | 494.10        |
| CONTRACTED SERVICES                      | JESSICA HEWARD                             | 375.00        |
| CONTRACTED SERVICES                      | JORDAN FAJARDO BIRD                        | 500.00        |
| CONTRACTED SERVICES                      | JORDAN WEST FAMILY COUNSELING              | 400.00        |
| CONTRACTED SERVICES                      | KAMERON SCOTT KAVANAUGH                    | 157.00        |
| CONTRACTED SERVICES                      | KELLY MARK PEARCE                          | 90.00         |
| CONTRACTED SERVICES                      | KENDALL BARLOW                             | 100.00        |
| CONTRACTED SERVICES                      | KENDEL WOODBURN                            | 262.50        |
| CONTRACTED SERVICES                      | KYLEE SAINSBURY                            | 100.00        |
| CONTRACTED SERVICES                      | LEA KOSTERLITZ                             | 100.00        |
| CONTRACTED SERVICES                      | LEXIA LEARNING SYSTEMS INC                 | 1,200.00      |
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| CONTRACTED SERVICES | LIFE LAUNCH CENTERS OF SOUTH SALT LAKE  | 2,200.00  |
|---------------------|---|-----------|
| CONTRACTED SERVICES | LIFE STONE GROUP LLC                    | 3,000.00  |
| CONTRACTED SERVICES | LIFTNOW AUTOMOTIVE EQUIPMENT CORP       | 8,800.00  |
| CONTRACTED SERVICES | LIGHTHOUSE COUNSELING SERVICES PLLC     | 500.00    |
| CONTRACTED SERVICES | LINDSEY PARKER                          | 90.00     |
| CONTRACTED SERVICES | LINGUISTICA INTERNATIONAL               | 19.13     |
| CONTRACTED SERVICES | LIVE WELL COUNSELING SERVICES PLLC      | 1,400.00  |
| CONTRACTED SERVICES | LONICA JACOBSON                         | 100.00    |
| CONTRACTED SERVICES | MADELINE SAMUELS                        | 900.00    |
| CONTRACTED SERVICES | MAGIC OF TIMOTHY                        | 417.00    |
| CONTRACTED SERVICES | MAKAYLA PATRICK                         | 80.00     |
| CONTRACTED SERVICES | MASTER LUS HEALTH CENTER                | 70.00     |
| CONTRACTED SERVICES | MAUREEN HATCH                           | 140.00    |
| CONTRACTED SERVICES | MEDICAL STAFFING NETWORK                | 15,863.40 |
| CONTRACTED SERVICES | MONARCH FAMILY COUNSELING               | 8,300.00  |
| CONTRACTED SERVICES | MORETON AND COMPANY                     | 4,091.05  |
| CONTRACTED SERVICES | MOUNTAIN VIEW FAMILY THERAPY            | 5,300.00  |
| CONTRACTED SERVICES | MULTI CULTURAL COUNSELING CENTER LLC    | 3,500.00  |
| CONTRACTED SERVICES | NATHAN T HURST                          | 107.89    |
| CONTRACTED SERVICES | NIKKI NESER                             | 100.00    |
| CONTRACTED SERVICES | OLOSAA SOLOVI JR                        | 800.00    |
| CONTRACTED SERVICES | PRESTIGE TEAMWEAR LLC                   | 732.00    |
| CONTRACTED SERVICES | PROCARE THERAPY                         | 13,370.00 |
| CONTRACTED SERVICES | PUBLIC OPINIONS SOUNDSTAGE              | 1,250.00  |
| CONTRACTED SERVICES | RAYLENE M GLOVER                        | 1,283.00  |
| CONTRACTED SERVICES | REACH COUNSELING LLC                    | 3,500.00  |
| CONTRACTED SERVICES | REPERTORY DANCE THEATRE                 | 300.00    |
| CONTRACTED SERVICES | RISE ATHLETICS FOUNDATION               | 7,500.00  |
| CONTRACTED SERVICES | ROBERT GRAMSE                           | 50.00     |
| CONTRACTED SERVICES | RUN IT GREEN LLC                        | 450.00    |
| CONTRACTED SERVICES | SALT LAKE CO YOUTH SERVICES             | 4,400.00  |
| CONTRACTED SERVICES | SCOTT G WOOD                            | 230.00    |
| CONTRACTED SERVICES | SHAYLA WINDER                           | 150.00    |
| CONTRACTED SERVICES | SOUTH JORDAN CITY POLICE DEPT           | 17,403.25 |
| CONTRACTED SERVICES | SOUTH POINT COUNSELING SERVICES         | 10,100.00 |
| CONTRACTED SERVICES | STEPHEN TIMOTHY DUGDALE                 | 140.00    |
| CONTRACTED SERVICES | SUNDAHL CONSTRUCTION LLC                | 3,465.78  |
| CONTRACTED SERVICES | SUPERIOR WATER & AIR INC                | 556.20    |
| CONTRACTED SERVICES | THE OCD AND ANXIETY TREATMENT CENTER    | 1,080.00  |
| CONTRACTED SERVICES | THOMPSON AND HORTON LLP                 | 6,500.00  |
| CONTRACTED SERVICES | TURNWORX INC                            | 150.00    |
| CONTRACTED SERVICES | TWELVE PRACTICES LLC                    | 2,000.00  |
| CONTRACTED SERVICES | TYLER BASTIAN                           | 500.00    |
| CONTRACTED SERVICES | UNIFIED FIRE AUTHORITY                  | 29,373.00 |
| CONTRACTED SERVICES | UTAH BEHAVIOR SERVICES INC              | 16,524.60 |
| CONTRACTED SERVICES | UTAH PARENT CENTER                      | 4,349.56  |
| CONTRACTED SERVICES | VERIZON WIRELESS                        | 560.14    |
| CONTRACTED SERVICES | WELCKER, C PAUL                         | 350.00    |
| CONTRACTED SERVICES | WRATHALL, SUSAN                         | 90.00     |
| CONTRACTED SERVICES | US BANK                                 | 14,083.06 |
| CONTRACTED SOFTWARE | 1PASSWORD                               | 1,556.10  |
|                     | =:::::::::::::::::::::::::::::::::::::: | 2,330.10  |

| CONTRACTED SOFTWARE     | DRUIDE INFORMATIQUE INC                         | 860.00              |
|-------------------------|---|---------------------|
| CONTRACTED SOFTWARE     | LANGUAGE TESTING INTERNATIONAL                  | 3,625.00            |
| CONTRACTED SOFTWARE     | SKYWARD INC                                     | 73,492.45           |
| CONTRACTED SOFTWARE     | VLCM  | 78,419.95           |
| COPIER REPAIR           | US BANK   | 8,549.29            |
| DAIRY PRODUCTS          | MEADOW GOLD DAIRIES                             | 89,218.31           |
| DRUG TESTING            | WORKFORCEQA LLC                                 | 1,280.50            |
| EDUCATIONAL FIELD TRIPS | JAMESON, JENNIFER                               | 65.85               |
| EDUCATIONAL FIELD TRIPS | PETTY CASH                                      | 54.58               |
| EDUCATIONAL FIELD TRIPS | US BANK   | 13,945.94           |
| ELECTRICITY             | ROCKY MTN POWER                                 | 501,406.23          |
| EMPLOYEE PREMIUM        | DENTAL SELECT                                   | 118,364.66          |
| EMPLOYEE PREMIUM        | LINA  | 140,307.16          |
| EMPLOYEE PREMIUM        | OPTICARE OF UTAH                                | 20,137.97           |
| EQUIPMENT               | AUTO COLOR PAINT AND BODY SUPPLIES              | 796.34              |
| EQUIPMENT               | BRADY INDUSTRIES LLC                            | 13,229.26           |
| EQUIPMENT               | FORTRESS SYSTEMS INTERNATIONAL, INC             | 1,078.00            |
| EQUIPMENT               | GENERAL COMMUNICATIONS INC                      | 4,990.96            |
| ·                       | LIFTNOW AUTOMOTIVE EQUIPMENT CORP               | ,                   |
| EQUIPMENT               | MUSIC AND ARTS CA DEPT                          | 7,500.00            |
| EQUIPMENT<br>EQUIPMENT  | NAPA AUTO PARTS                                 | 27,879.50<br>295.90 |
|                         | PACIFIC OFFICE AUTOMATION                       |                     |
| EQUIPMENT               | RESTAURANT AND STORE EQUIPMENT CO               | 6,670.00            |
| EQUIPMENT               | SCHOOL SPECIALTY                                | 6,098.00            |
| EQUIPMENT               |   | 6,736.05            |
| EQUIPMENT               | SKIDRIL INDUSTRIES LLC SUMMERHAYS MUSIC COMPANY | 1,280.00            |
| EQUIPMENT               |   | 21,064.00           |
| EQUIPMENT               | UCS REPEATER SITES LLC                          | 17,840.94           |
| EQUIPMENT               | WORKSPACE ELEMENTS                              | 11,780.00           |
| EQUIPMENT               | ZONAR SYSTEMS INC                               | 1,038.94            |
| EQUIPMENT               | US BANK   | 7,078.22            |
| EQUIPMENT RENTAL        | US BANK   | 847.76              |
| EQUIPMENT REPAIR        | AMERICAN SAW HAMMERING                          | 224.25              |
| EQUIPMENT REPAIR        | ANN KINANE                                      | 1,480.00            |
| EQUIPMENT REPAIR        | BERT MURDOCK MUSIC INC                          | 75.00               |
| EQUIPMENT REPAIR        | DILLON TOYOTA LIFT                              | 649.92              |
| EQUIPMENT REPAIR        | LANCER ENERGY LLC                               | 14,066.60           |
| EQUIPMENT REPAIR        | PROFESSIONAL AUTOMOTIVE EQUIPMENT               | 794.10              |
| EQUIPMENT REPAIR        | RIVERTON MUSIC INC                              | 55.75               |
| FINGERPRINTING          | UTAH BUREAU OF CRIMINAL IDENTIFICATION          | 15,913.50           |
| FOOD PURCHASES          | 5 BUCK PIZZA                                    | 48,862.62           |
| FOOD PURCHASES          | ADAIR, J  | 78.80               |
| FOOD PURCHASES          | AITKEN, NATALIE                                 | 25.74               |
| FOOD PURCHASES          | ALLCHURCH, ERIN                                 | 35.62               |
| FOOD PURCHASES          | ALLEN, AMY                                      | 184.70              |
| FOOD PURCHASES          | ALLEON MATALIE                                  | 110.14              |
| FOOD PURCHASES          | ALLSOP, NATALIE                                 | 190.59              |
| FOOD PURCHASES          | ANDREASEN MARIAN                                | 240.12              |
| FOOD PURCHASES          | ANDREASEN, MARIAH                               | 42.27               |
| FOOD PURCHASES          | ANGIE PRATT                                     | 689.16              |
| FOOD PURCHASES          | APPLEGATE, JAY                                  | 157.54              |
| FOOD PURCHASES          | ASHCRAFT, AUBRIE                                | 21.69               |

| FOOD PURCHASES     | AUBIE HODGKIN                | 64.86    |
|--------------------|------------------------------|----------|
| FOOD PURCHASES     | BEAIRD, KRISTINE             | 99.36    |
| FOOD PURCHASES     | BEAN, TAUNIA                 | 69.59    |
| FOOD PURCHASES     | BENNETT, PAUL                | 41.16    |
| FOOD PURCHASES     | BILLS, JARED                 | 101.52   |
| FOOD PURCHASES     | BIRCH, JAMES                 | 1,214.42 |
| FOOD PURCHASES     | BLACKBURN, REBECCA           | 18.50    |
| FOOD PURCHASES     | BLUTH, MARLENE               | 10.37    |
| FOOD PURCHASES     | BODILY, KATELYN              | 214.87   |
| FOOD PURCHASES     | BOSTWICK, JEANNE             | 11.98    |
| FOOD PURCHASES     | BOWMAN, TAWNY                | 15.57    |
| FOOD PURCHASES     | BRITNEY KEREKES              | 1,364.00 |
| FOOD PURCHASES     | BRITTNEY BANGERT             | 665.09   |
| FOOD PURCHASES     | BROCK, LESLIE                | 77.42    |
| FOOD PURCHASES     | BROOKE PEARCE                | 375.00   |
| FOOD PURCHASES     | BURKE, BRIAN                 | 113.15   |
| FOOD PURCHASES     | BUTTERFIELD, LACEY           | 81.38    |
| FOOD PURCHASES     | CAROLYN NOPE                 | 1,197.14 |
| FOOD PURCHASES     | CASI BLANCHARD               | 458.55   |
| FOOD PURCHASES     | CELIA NEWBOLD                | 132.38   |
| FOOD PURCHASES     | CHICK FIL A / JORDAN LANDING | 1,925.00 |
| FOOD PURCHASES     | CHILDS, TERI                 | 89.62    |
| FOOD PURCHASES     | CHRISTENSEN, RACHEL          | 17.80    |
| FOOD PURCHASES     | CLARK, JENNIFER              | 67.73    |
| FOOD PURCHASES     | CLARK, MORGAN                | 226.81   |
| FOOD PURCHASES     | CLAYTON, RICHARD JR          | 21.65    |
| FOOD PURCHASES     | CORFIELD, KERI               | 19.97    |
| FOOD PURCHASES     | CRANDELL, CASSANDRA          | 52.48    |
| FOOD PURCHASES     | DAINS, MARIKA                | 25.85    |
| FOOD PURCHASES     | DENT, KRISTEN                | 16.40    |
| FOOD PURCHASES     | DERBIDGE, ROBYN              | 32.79    |
| FOOD PURCHASES     | DOWNEY, KIERSTEN             | 182.72   |
| FOOD PURCHASES     | DUFFIN, ALICIA               | 50.81    |
| FOOD PURCHASES     | DUNCAN, SPENCER              | 98.70    |
| FOOD PURCHASES     | EATCHEL, BROOKE              | 46.26    |
| FOOD PURCHASES     | EMILY STOUT                  | 328.34   |
| FOOD PURCHASES     | ENGLESTEAD, CHASE            | 90.46    |
| FOOD PURCHASES     | FOWLES, MONICA               | 52.97    |
| FOOD PURCHASES     | FULGER, JENNIFER             | 64.50    |
| FOOD PURCHASES     | GAITAN-PACKARD, LOREAL       | 25.62    |
| FOOD PURCHASES     | GAMBRINO, BELINDA            | 110.33   |
| FOOD PURCHASES     | GANSKE, PAMELA               | 13.21    |
| FOOD PURCHASES     | GIANNA PARRALES              | 15.40    |
| FOOD PURCHASES     | GIBBS, HANNAH                | 24.70    |
| FOOD PURCHASES     | GLODOWSKI, KARLA             | 37.36    |
| FOOD PURCHASES     | GREENWOOD, KRISTY            | 55.40    |
| FOOD PURCHASES     | GRIFFETH, JACOB              | 76.28    |
| FOOD PURCHASES     | HAINSWORTH, ALIJA            | 12.75    |
| FOOD PURCHASES     | HALL, JANET                  | 30.44    |
| FOOD PURCHASES     | HANSEN, FABIANA              | 135.06   |
| FOOD PURCHASES     | HART, ARRION                 | 1,470.84 |
| I GGD I GINGIIAGES | TIME, AMMON                  | 1,470.04 |

| FOOD PURCHASES | HAUBER, ASHLEY            | 102.96   |
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| FOOD PURCHASES | HAWKINS, KIMBERLY         | 349.75   |
| FOOD PURCHASES | HEITZ, NED                | 69.33    |
| FOOD PURCHASES | HERNANDEZ, KRISTY         | 20.55    |
| FOOD PURCHASES | HERRSCHER, ANGELA         | 36.01    |
| FOOD PURCHASES | HICKENLOOPER, ANNEGRET    | 49.35    |
| FOOD PURCHASES | HILLER, MELISSA           | 25.74    |
| FOOD PURCHASES | HOFHEINS, MINDEE          | 84.68    |
| FOOD PURCHASES | HUEFNER, ALISHIA          | 30.89    |
| FOOD PURCHASES | HUFF, KIMBERLY            | 7.20     |
| FOOD PURCHASES | HUMPHERYS, JEFFREY        | 103.10   |
| FOOD PURCHASES | HUMPHREY, HOLLY           | 27.48    |
| FOOD PURCHASES | INOUYE, BENJAMIN          | 58.90    |
| FOOD PURCHASES | JACKSON, JANE             | 102.91   |
| FOOD PURCHASES | JENSEN, JODY              | 17.02    |
| FOOD PURCHASES | JOLLEY, SHIRLEY           | 23.66    |
| FOOD PURCHASES | JUDY, TALETHA             | 140.13   |
| FOOD PURCHASES | JULIANNE GAUULA TIALAVEA  | 1,475.10 |
| FOOD PURCHASES | JULIE SMITH               | 87.68    |
| FOOD PURCHASES | KAMMERMAN, RANDALL        | 157.81   |
| FOOD PURCHASES | KATIE THOMPSON            | 198.53   |
| FOOD PURCHASES | KIM ALLFREY               | 1,933.65 |
| FOOD PURCHASES | KJAR, KALEB               | 179.44   |
| FOOD PURCHASES | KRISTEN OLSEN             | 884.02   |
| FOOD PURCHASES | KUHLEMEIER, CHRISTOPHER   | 105.86   |
| FOOD PURCHASES | LACUSTA, REAGAN           | 57.27    |
| FOOD PURCHASES | LAFRANCA, JULIE           | 42.95    |
| FOOD PURCHASES | LARSEN, ARIAL             | 80.70    |
| FOOD PURCHASES | LARSEN, DALLIN            | 61.39    |
| FOOD PURCHASES | LAURA PEDERSEN            | 212.20   |
| FOOD PURCHASES | LAW, ALYSON               | 25.22    |
| FOOD PURCHASES | LINDQUIST, HAILEY         | 38.61    |
| FOOD PURCHASES | LLEWELYN, MIKELLE         | 17.99    |
| FOOD PURCHASES | LURIE, TAYLOR             | 37.00    |
| FOOD PURCHASES | LYMAN, JENNIFER           | 30.86    |
| FOOD PURCHASES | MARSHALL-AZARES, PATRICIA | 73.56    |
| FOOD PURCHASES | MARTIN, DAVID             | 213.18   |
| FOOD PURCHASES | MARTIN, TIFFANI           | 41.52    |
| FOOD PURCHASES | MAYSA DA SILVA            | 13.38    |
| FOOD PURCHASES | MCDERMOTT, NICOLE         | 17.58    |
| FOOD PURCHASES | MCINTYRE, CHRISTINE       | 60.85    |
| FOOD PURCHASES | MEEHAN, THOMAS Jr         | 175.25   |
| FOOD PURCHASES | MELISSA ADAMSON           | 1,619.99 |
| FOOD PURCHASES | MEYER, MARY               | 123.59   |
| FOOD PURCHASES | MIKELLE BLACKNER          | 147.43   |
| FOOD PURCHASES | MINDY BURBIDGE            | 787.17   |
| FOOD PURCHASES | MITCHELL, SHAUNA          | 46.09    |
| FOOD PURCHASES | MONDRAGON, SHANA          | 37.51    |
| FOOD PURCHASES | MONSON, TROY              | 10.02    |
| FOOD PURCHASES | MOON, JESSICA             | 141.24   |
| FOOD PURCHASES | MOORE, CHELSEA            | 89.97    |

| FOOD DUDGUAGES | AAOSS DATRICIA           | 66.70      |
|----------------|--------------------------|------------|
| FOOD PURCHASES | MOSS, PATRICIA           | 66.72      |
| FOOD PURCHASES | MURDOCK, LAURA           | 80.97      |
| FOOD PURCHASES | NAYLOR, MEGAN            | 143.32     |
| FOOD PURCHASES | NEWTON, MCKENZIE         | 914.71     |
| FOOD PURCHASES | NICHOLAS AND COMPANY INC | 143,771.46 |
| FOOD PURCHASES | NICOLE KERR              | 64.43      |
| FOOD PURCHASES | NORDAHL, MELINDA         | 30.77      |
| FOOD PURCHASES | OBORN, SARAH             | 179.04     |
| FOOD PURCHASES | PACKER, JODEE            | 46.58      |
| FOOD PURCHASES | PEARSON, LEOTA           | 141.60     |
| FOOD PURCHASES | PECK, LYNISA             | 216.55     |
| FOOD PURCHASES | PECORELLI, TRUDY         | 36.03      |
| FOOD PURCHASES | PETERSEN, LAURIE         | 54.16      |
| FOOD PURCHASES | PETERSON, EVA            | 43.27      |
| FOOD PURCHASES | PETERSONS FRESH MARKET   | 8.99       |
| FOOD PURCHASES | PETTY CASH               | 274.46     |
| FOOD PURCHASES | POLLOCK, ELIZABETH       | 34.98      |
| FOOD PURCHASES | PURLES, JASMINE          | 123.48     |
| FOOD PURCHASES | RASMUSSEN, AMANDA        | 140.41     |
| FOOD PURCHASES | REDDISH, JOLEEN          | 69.90      |
| FOOD PURCHASES | RENDELL, REBECCA         | 55.25      |
| FOOD PURCHASES | RICHARDS-KHONG, CHRISTEN | 85.41      |
| FOOD PURCHASES | RICHENS, ASHLEY          | 7.87       |
| FOOD PURCHASES | RIST, SHELLY             | 3.07       |
| FOOD PURCHASES | RITCHIE, BAILEY          | 23.37      |
| FOOD PURCHASES | ROBERTS, STUART          | 265.03     |
| FOOD PURCHASES | ROLLINS, BRANDY          | 27.03      |
| FOOD PURCHASES | SARAH NEDDO              | 960.33     |
| FOOD PURCHASES | SCHOOL FOOD ENTERPRISES  | 4,165.54   |
| FOOD PURCHASES | SELK, STACY              | 15.32      |
| FOOD PURCHASES | SIKICH, CHRISTINA        | 45.16      |
| FOOD PURCHASES | SMALLEY, P J             | 269.49     |
| FOOD PURCHASES | SMITH, CAROLYN           | 131.73     |
| FOOD PURCHASES | SMITH, KENT              | 25.96      |
| FOOD PURCHASES | SMITH, LEAH              | 18.23      |
| FOOD PURCHASES | SMITH, MEGAN             | 159.03     |
| FOOD PURCHASES | SMITHS CUSTOMER CHARGES  | 186.98     |
| FOOD PURCHASES | SORENSEN, SHANDA         | 114.21     |
| FOOD PURCHASES | SOUTHWICK, MEGAN         | 61.68      |
| FOOD PURCHASES | STAUFFER, LESLIE         | 29.42      |
| FOOD PURCHASES | STEPHENSON, CHRISTINE    | 43.91      |
| FOOD PURCHASES | STOLLE, KRISTIN          | 8.55       |
| FOOD PURCHASES | STUART, HEIDI            | 71.90      |
| FOOD PURCHASES | SUPERIOR WATER & AIR INC | 154.85     |
| FOOD PURCHASES | SWIRE COCA COLA USA      | 308.80     |
| FOOD PURCHASES | TAVIA DIFRANCESCO        | 74.72      |
| FOOD PURCHASES | TOBLER, JENNIFER         | 105.39     |
| FOOD PURCHASES | TOM SCHNEITER            | 24.05      |
| FOOD PURCHASES | TOTTEN, JESSICA          | 346.50     |
| FOOD PURCHASES | TUTTLE, JAIME            | 220.66     |
| FOOD PURCHASES | VANDER LINDEN, RACHEL    | 52.18      |
|                |                          |            |

| FOOD PURCHASES                                | WARREN, ANDREA                       | 26.77                  |
|---|--------------------------------------|------------------------|
| FOOD PURCHASES                                | WARREN, JANEL                        | 321.60                 |
| FOOD PURCHASES                                | WEBB, KATHLEEN                       | 43.08                  |
| FOOD PURCHASES                                | WHITE, ZOEY                          | 104.52                 |
| FOOD PURCHASES                                | WHITING, KIMBERLY                    | 361.37                 |
| FOOD PURCHASES                                | WHITNEY CHENEY                       | 108.13                 |
| FOOD PURCHASES                                | WIEMERS, AMMON                       | 91.90                  |
| FOOD PURCHASES                                | WILLIAMS, JULIE                      | 149.64                 |
| FOOD PURCHASES                                | WILLIS, MICHELLE                     | 16.37                  |
| FOOD PURCHASES                                | WINDER, STACIE                       | 3.99                   |
| FOOD PURCHASES                                | WITZEL-BURKE, JENNY                  | 35.18                  |
| FOOD PURCHASES                                | YANG, HSIU-YING                      | 39.96                  |
| FOOD PURCHASES                                | YAO, PINYI                           | 32.94                  |
| FOOD PURCHASES                                | YOSPE, ABRAM                         | 98.37                  |
| FOOD PURCHASES                                | US BANK                              | 83,312.14              |
| FUNDRAISER                                    | HEARTS KNIT TOGETHER                 | 5,446.87               |
| FUNDRAISERS                                   | ALTA HIGH                            | 140.00                 |
| FUNDRAISERS                                   | BRIGHTON HIGH                        | 140.00                 |
| FUNDRAISERS                                   | NOW I CAN FOUNDATION                 |                        |
| GARBAGE REMOVAL                               | REPUBLIC SERVICES INC #864           | 54,139.85<br>45,271.73 |
| GAS & OIL                                     | MYFLEETCENTER SOUND BILLING          | 675.23                 |
| INDUSTRIAL INSURANCE                          | TRISTAR RISK MANAGEMENT              | 68,842.52              |
| INVENTORY - BUS PARTS                         | BATTERY SYSTEMS                      | 267.22                 |
| INVENTORY - BUS PARTS                         | FLEETPRIDE                           | 368.48                 |
| INVENTORY - BUS PARTS                         | FREEDOM TRUCK AND TRAILER PARTS, INC | 294.76                 |
| INVENTORY - BUS PARTS                         | GENERATOR EXCHANGE INC               | 1,720.00               |
| INVENTORY - BUS PARTS                         | MFCP INC                             |                        |
| INVENTORY - BUS PARTS                         | MOUNTAIN WEST TRUCK CENTER IN        | 1,142.04               |
| INVENTORY - BUS PARTS                         | PREMIER TRUCK GROUP                  | 2,591.43<br>2,052.56   |
| INVENTORY - BUS PARTS                         | ROMAINE ELECTRIC CORP                | •                      |
| INVENTORY - CUSTODIAL                         | BELL JANITORIAL SUPPLY LLC           | 1,755.46               |
| INVENTORY - CUSTODIAL                         | FASTENAL COMPANY                     | 17,423.60<br>870.20    |
| INVENTORY - CUSTODIAL                         | HYKO SUPPLY                          | 777.85                 |
| INVENTORY - CUSTODIAL                         | LA CROSSE MCCORMICK LLC              | 1,554.00               |
| INVENTORY - CUSTODIAL                         | SITEONE LANDSCAPE SUPPLY HOLDING LLC | •                      |
| INVENTORY - CUSTODIAL                         | WAXIE SANITARY SUPPLY                | 1,528.80               |
| INVENTORY - COSTODIAL INVENTORY - MAINTENANCE | CODALE ELECTRIC SUPPLY INC           | 62,458.54              |
| INVENTORY - MAINTENANCE                       | FASTENER ENGINEERING                 | 5,115.15<br>505.68     |
| INVENTORY - MAINTENANCE                       | GRAINGER                             | 861.20                 |
| INVENTORY - MAINTENANCE                       | HOME DEPOT USA INC                   | 35.00                  |
| INVENTORY - MAINTENANCE                       | INTERSTATE BARRICADES                | 840.30                 |
| INVENTORY - MAINTENANCE                       | LOUIS AND COMPANY                    | 1,699.57               |
| INVENTORY - MAINTENANCE                       | RASMUSSEN EQUIPMENT SUPPLY           | 1,040.00               |
| INVENTORY - MAINTENANCE                       | ROYAL WHOLESALE ELECTRIC             | 2,552.80               |
| INVENTORY - MAINTENANCE                       | SHERWIN WILLIAMS CO                  | 520.30                 |
| INVENTORY - MAINTENANCE                       | STANDARD PLUMBING SUPPLY             | 4,242.85               |
| INVENTORY - MAINTENANCE                       | WESTERN ELECTRICAL ALLIANCE          | 5,007.70               |
| INVENTORY - MAINTENANCE INVENTORY - STOCKROOM | BSN SPORTS INC                       |                        |
| INVENTORY - STOCKROOM  INVENTORY - STOCKROOM  | KELLY SPICERS                        | 2,488.32               |
| INVENTORY - STOCKROOM  INVENTORY - STOCKROOM  | LIBERTY PAPER                        | 6,225.74<br>63,168.00  |
| INVENTORY - STOCKROOM  INVENTORY - STOCKROOM  | PYRAMID SCHOOL PRODUCTS              | 928.44                 |
| HANTIAIOUI - SIOCKUOONI                       | F TRAINID SCHOOL PRODUCTS            | 928.44                 |

| INVENTORY - STOCKROOM         | SOUTHWEST BINDING AND LAMINATING          | 5,985.60   |
|-------------------------------|---|------------|
| INVENTORY - STOCKROOM         | SOUTHWEST SCHOOL AND OFFICE SUPPLY        | 4,065.50   |
| INVENTORY PRODUCE             | A AND Z PRODUCE COMPANY                   | 63,884.38  |
| INVENTORY-BUS OIL/SHOP SUPPLY | SENERGY PETROLEUM LLC                     | 15,016.80  |
| INVENTORY-NUTRITION SERVICE   | COUNTRY PURE FOODS, INC                   | 8,953.92   |
| INVENTORY-NUTRITION SERVICE   | GOSSNER FOODS                             | 14,509.16  |
| INVENTORY-NUTRITION SERVICE   | NICHOLAS AND COMPANY INC                  | 197,444.38 |
| LEGAL FEES                    | BURBIDGE, VAN KOMEN, TANNER & SCRUGGS LLC | 22,509.15  |
| LIGHTS                        | COMMERCIAL LIGHTING SUPPLY                | 1,049.46   |
| LIGHTS                        | CONSERVE A WATT                           | 4,371.78   |
| LUNCH SALES                   | AARON CHESHIRE                            | 52.00      |
| LUNCH SALES                   | ALAINA LAUKKA                             | 175.70     |
| LUNCH SALES                   | ALAN STODDARD                             | 80.50      |
| LUNCH SALES                   | ALLISON TERRY                             | 89.90      |
| LUNCH SALES                   | AMANDA DARGER                             | 17.00      |
| LUNCH SALES                   | AMBER CHERRINGTON                         | 160.00     |
| LUNCH SALES                   | AN TRAN                                   | 51.87      |
| LUNCH SALES                   | ANDREA HOLGAE                             | 49.50      |
| LUNCH SALES                   | ANELISA FREEMAN                           | 66.75      |
| LUNCH SALES                   | ANGELA BARKER                             | 57.65      |
| LUNCH SALES                   | ANGELA RAMOS                              | 18.50      |
| LUNCH SALES                   | ANGELA STEPHENS                           | 8.70       |
| LUNCH SALES                   | ANNE MARIE SALATA                         | 91.65      |
| LUNCH SALES                   | ANTHANY JACQUES                           | 17.45      |
| LUNCH SALES                   | ANTOINETTE SHUMAN                         | 73.00      |
| LUNCH SALES                   | ASHLEY BYERLY                             | 69.95      |
| LUNCH SALES                   | ASHLEY CAPELLO                            | 208.15     |
| LUNCH SALES                   | BARRETT WILLSON                           | 90.25      |
| LUNCH SALES                   | BERLYNN PIERCE                            | 79.90      |
| LUNCH SALES                   | BRITTANY CHAMPAGNE                        | 100.00     |
| LUNCH SALES                   | BROOKE AUSTIN                             | 157.20     |
| LUNCH SALES                   | CARMELO GARCIA                            | 78.95      |
| LUNCH SALES                   | CARY HORROCKS                             | 86.63      |
| LUNCH SALES                   | CHRISTINA BROOKS                          | 108.00     |
| LUNCH SALES                   | CHRISTOPHER ALLINDER                      | 22.70      |
| LUNCH SALES                   | COLLIN JONES                              | 7.10       |
| LUNCH SALES                   | COREY FAIRHOLM                            | 156.80     |
| LUNCH SALES                   | CRISSY COOMANS                            | 71.25      |
| LUNCH SALES                   | DANIELLE GEIGER                           | 10.40      |
| LUNCH SALES                   | DAVID COLTON                              | 58.55      |
| LUNCH SALES                   | DEBORAH COWLEY                            | 17.85      |
| LUNCH SALES                   | DEBRA DOMENICI                            | 9.00       |
| LUNCH SALES                   | DIANE PATTERSON                           | 27.20      |
| LUNCH SALES                   | DUSTIN MOSER                              | 76.75      |
| LUNCH SALES                   | ELISABETH TILLMAN                         | 53.50      |
| LUNCH SALES                   | ERICA CAIN                                | 68.50      |
| LUNCH SALES                   | ERICK ORTEGA                              | 269.50     |
| LUNCH SALES                   | EVELYN REYES ARANDA                       | 22.50      |
| LUNCH SALES                   | GENTRY MIKESELL                           | 313.60     |
| LUNCH SALES                   | GRETA JOHNSON                             | 63.45      |
| LUNCH SALES                   | HEATHER CHAPPLE                           | 19.50      |

| LUNCH SALES                | HEATHER ROWE                       | 86.00          |
|----------------------------|------------------------------------|----------------|
| LUNCH SALES                | HEIDI LLOYD                        | 71.00          |
| LUNCH SALES                | HEIDI WALLIS                       | 144.00         |
| LUNCH SALES                | HERBERT SPAHR                      | 82.45          |
| LUNCH SALES                | JAMIE TUCKETT                      | 72.90          |
| LUNCH SALES                | JANNA HARDMAN                      | 149.60         |
| LUNCH SALES                | JASON GARCIA                       | 88.90          |
| LUNCH SALES                | JEANIE WEISS                       | 83.20          |
| LUNCH SALES                | JEFFERY LOVERIDGE                  | 70.00          |
| LUNCH SALES                | JEFFREY APPLEGATE                  | 66.05          |
| LUNCH SALES                | JENNETTE KING                      | 26.70          |
| LUNCH SALES                | JOHN HARRIS                        | 103.05         |
| LUNCH SALES                | JOHN THOMAS                        | 204.75         |
| LUNCH SALES                | KAREN CHIDESTER                    | 54.25          |
| LUNCH SALES                | KAREN MORRIS                       | 85.65          |
| LUNCH SALES                | KAREN SMITH                        | 50.50          |
| LUNCH SALES                | KARI REYES                         | 53.70          |
| LUNCH SALES                | KARRLEE EWER                       | 9.40           |
| LUNCH SALES                | KATHERINE GOODWIN                  | 141.40         |
| LUNCH SALES                | KATIE DAVIS                        | 90.05          |
| LUNCH SALES                | KEARNEY, KRISTI                    | 102.15         |
| LUNCH SALES                | KELLY GEDICKS                      | 29.30          |
| LUNCH SALES                | KEVIN SHERMAN                      | 84.55          |
| LUNCH SALES                | KIM DEVERALL                       | 95.25          |
| LUNCH SALES                | KIM YOUNG                          | 71.60          |
| LUNCH SALES                | KIMBERLY BOURELL                   | 77.60          |
| LUNCH SALES                | KIRSTEN PETERS                     | 101.50         |
| LUNCH SALES                | KRISTI ROBERTS                     | 108.00         |
| LUNCH SALES                | LAURA LANGFORD                     | 54.50          |
| LUNCH SALES                | LINDA BRASIER                      | 83.15          |
| LUNCH SALES                | LISA LIGHTEN                       | 130.00         |
| LUNCH SALES                | LIZA FERGUSON                      | 152.30         |
| LUNCH SALES                | MANDI JAMES                        | 120.65         |
| LUNCH SALES                | MARC SNOW                          | 50.65          |
| LUNCH SALES                | MARCUS HOLLIDAY                    | 40.00          |
| LUNCH SALES                | MARIA PETERSEN                     | 133.00         |
| LUNCH SALES                | MARTY KOOPMANS                     | 62.50          |
| LUNCH SALES                | MCOMIE, MICHELLE                   | 49.30          |
| LUNCH SALES                | MEGAN ANDERSON                     | 11.00          |
| LUNCH SALES                | MEGAN BALDING                      | 90.20          |
| LUNCH SALES                | MELANIE COX                        | 10.00          |
| LUNCH SALES                | MELISSA CHIPMAN                    | 30.40          |
| LUNCH SALES                | MELISSA TYE                        | 33.85          |
| LUNCH SALES                | MIA PRAZEN                         | 62.00          |
| LUNCH SALES                | MINDY CESPEDES                     | 162.35         |
| LUNCH SALES                | MINDY ROWLEY                       | 20.00          |
| LUNCH SALES                | NATHAN TOLMAN                      | 52.85          |
| LUNCH SALES                | PATRICK BLOUNT                     | 286.85         |
| LUNCH SALES<br>LUNCH SALES | PAUL MCCLELLAN<br>RAWLINGS, SHAUNA | 50.55<br>40.85 |
| LUNCH SALES LUNCH SALES    | ROBERT BUTTERFIELD                 | 69.00          |
| LOIVOIT SALLS              | NODENT DOTTENFILLD                 | 09.00          |

| LUNCH SALES              | ROBERT CARMICHAEL                    | 85.10     |
|--------------------------|--------------------------------------|-----------|
| LUNCH SALES              | ROBERT NEUMANN                       | 100.40    |
| LUNCH SALES              | ROGER YOUNG                          | 112.45    |
| LUNCH SALES              | ROSHELLE HINDOIAN                    | 39.50     |
| LUNCH SALES              | ROYAL LAMBERT                        | 57.50     |
| LUNCH SALES              | SARA NANCE                           | 11.85     |
| LUNCH SALES              | SCOTT CALL                           | 75.00     |
| LUNCH SALES              | SEHOON JO                            | 98.70     |
| LUNCH SALES              | SHANE KILLEEN                        | 21.60     |
| LUNCH SALES              | SHEYLA TORRES                        | 38.00     |
| LUNCH SALES              | STACEY STRAHAN                       | 199.95    |
| LUNCH SALES              | STEPHANIE KLINGBIEL                  | 66.20     |
| LUNCH SALES              | STEVEN BLACKWELL                     | 66.00     |
| LUNCH SALES              | STEVEN ROSS                          | 66.35     |
| LUNCH SALES              | SUSAN SPENCER                        | 36.05     |
| LUNCH SALES              | TONIA BALLARD                        | 100.45    |
| LUNCH SALES              | TONIA MCPEAK                         | 75.95     |
| LUNCH SALES              | TYAN RICHARDSON                      | 9.45      |
| LUNCH SALES              | TYLER ROUGEAU                        | 10.25     |
| LUNCH SALES              | ULIBARRI, CRYSTAL                    | 66.00     |
| LUNCH SALES              | VICTOR VALDERRAMA                    | 50.00     |
| LUNCH SALES              | YESSENIA TORRES                      | 26.00     |
| MAINT SUPPLIES/UNIFORMS  | ANDERSON, JESSICA                    | 279.20    |
| MAINT SUPPLIES/UNIFORMS  | BIZ WEAR CONSULTING INC              | 634.50    |
| MAINT SUPPLIES/UNIFORMS  | BSN SPORTS INC                       | 41,712.43 |
| MAINT SUPPLIES/UNIFORMS  | CINTAS #180 UNIFORMS                 | 1,043.60  |
| MAINT SUPPLIES/UNIFORMS  | CINTAS FIRST AID AND SAFETY          | 213.98    |
| MAINT SUPPLIES/UNIFORMS  | COMBUSTION TECHNOLOGIES USA          | 952.00    |
| MAINT SUPPLIES/UNIFORMS  | CRUS OIL PETROLEUM PRODUCTS          | 872.00    |
| MAINT SUPPLIES/UNIFORMS  | FASTENAL COMPANY                     | 427.39    |
| MAINT SUPPLIES/UNIFORMS  | JACKSON, JANE                        | 126.26    |
| MAINT SUPPLIES/UNIFORMS  | KAMMERMAN, RANDALL                   | 128.08    |
| MAINT SUPPLIES/UNIFORMS  | MARCHANT DESIGN                      | 762.00    |
| MAINT SUPPLIES/UNIFORMS  | OSSINE SHOES                         | 50.00     |
| MAINT SUPPLIES/UNIFORMS  | RELENTLESS BRAND LLC                 | 3,121.46  |
| MAINT SUPPLIES/UNIFORMS  | ROYCE INDUSTRIES                     | 1,265.54  |
| MAINT SUPPLIES/UNIFORMS  | UNIVERSAL ATHLETIC                   | 24,553.59 |
| MAINT SUPPLIES/UNIFORMS  | WAXIE SANITARY SUPPLY                | 1,211.23  |
| MAINT SUPPLIES/UNIFORMS  | US BANK                              | 15,361.95 |
| MEDIA BOOKS              | FOLLETT CONTENT SOLUTIONS LLC        | 13,276.43 |
| MEDIA BOOKS              | MAGAZINE SUBSCRIPTION SERVICE AGENCY | 2,095.11  |
| MEDIA BOOKS              | OVERDRIVE INC                        | 2,000.00  |
| MEDIA BOOKS              | PERMA BOUND                          | 438.69    |
| MEDIA BOOKS              | US BANK                              | 29,714.48 |
| MEDIA CENTER FINES       | DENISSE RICKER                       | 5.29      |
| MEDIA CENTER FINES       | JAMIE LYNN KUNKEL                    | 20.00     |
| MEMBERSHIP DUES AND FEES | AMERICAN RED CROSS                   | 1,697.60  |
| MEMBERSHIP DUES AND FEES | BMJ SPORTS                           | 1,680.00  |
| MEMBERSHIP DUES AND FEES | CONRY, ELIZABETH                     | 633.00    |
| MEMBERSHIP DUES AND FEES | EPIC PRODUCTIONS LLC                 | 7,380.00  |
| MEMBERSHIP DUES AND FEES | FORT HERRIMAN MIDDLE SCHOOL PTSA     | 1,404.00  |
|                          |                                      |           |

| MEMBERSHIP DUES AND FEES | GOVERNMENT FINANCE OFFICERS ASSOCIATION | 1,295.00  |
|--------------------------|---|-----------|
| MEMBERSHIP DUES AND FEES | KAMMERMAN, RANDALL                      | 30.00     |
| MEMBERSHIP DUES AND FEES | MARSHALL-AZARES, PATRICIA               | 1,182.00  |
| MEMBERSHIP DUES AND FEES | NATIONAL ASSOCIATION OF SCHOOL NURSES   | 259.00    |
| MEMBERSHIP DUES AND FEES | RIGBY, JULIANA                          | 80.00     |
| MEMBERSHIP DUES AND FEES | SALT LAKE CHORAL ARTISTS                | 5,025.00  |
| MEMBERSHIP DUES AND FEES | SWENSEN, JOSEFINA                       | 90.00     |
| MEMBERSHIP DUES AND FEES | TECHNOLOGY STUDENT ASSOCIATION UTAH TSA | 4,970.00  |
| MEMBERSHIP DUES AND FEES | UNITED SPIRIT ASSOCIATION               | 1,150.00  |
| MEMBERSHIP DUES AND FEES | UTAH HEALTH OCCUPATIONS STUDENT OF AM   | 400.00    |
| MEMBERSHIP DUES AND FEES | UTAH HIGH SCHOOL ACTIVITIES ASSOC       | 100.00    |
| MEMBERSHIP DUES AND FEES | UTAH NURSE ASSISTANT REGISTRY           | 3,240.00  |
| MEMBERSHIP DUES AND FEES | UTAH VALLEY UNIVERSITY                  | 650.00    |
| MEMBERSHIP DUES AND FEES | WEST HILLS MIDDLE SCHOOL PTSA           | 1,950.00  |
| MEMBERSHIP DUES AND FEES | US BANK                                 | 21,598.43 |
| MILEAGE - STUDENT        | AIRIN LEBARON                           | 33.97     |
| MILEAGE - STUDENT        | ANNIE ANDERSON                          | 28.61     |
| MILEAGE - STUDENT        | ASHLIE JENKINS                          | 56.61     |
| MILEAGE - STUDENT        | BRETT CALL                              | 60.59     |
| MILEAGE - STUDENT        | CELIA NEWBOLD                           | 52.02     |
| MILEAGE - STUDENT        | CHRIS COFFIN                            | 62.42     |
| MILEAGE - STUDENT        | DEANNA CAZIER                           | 33.97     |
| MILEAGE - STUDENT        | ELISA STOUT                             | 28.46     |
| MILEAGE - STUDENT        | EMILY NUNLEY                            | 32.13     |
| MILEAGE - STUDENT        | EMILY PULSIPHER                         | 31.01     |
| MILEAGE - STUDENT        | HYUNG SUK CHOI                          | 29.38     |
| MILEAGE - STUDENT        | JAMIE JUDD                              | 41.31     |
| MILEAGE - STUDENT        | JEFF WARNER                             | 60.38     |
| MILEAGE - STUDENT        | JENNIFER HARRY                          | 29.38     |
| MILEAGE - STUDENT        | JENNIFER WALLACE                        | 32.13     |
| MILEAGE - STUDENT        | JOYCE CANNING                           | 53.75     |
| MILEAGE - STUDENT        | KATHIE CASE                             | 122.40    |
| MILEAGE - STUDENT        | KIRA TOLBERT                            | 34.88     |
| MILEAGE - STUDENT        | KRISTIE HOLT                            | 47.74     |
| MILEAGE - STUDENT        | KYLIE DEVEY                             | 30.29     |
| MILEAGE - STUDENT        | LAURA NIELSEN                           | 27.74     |
| MILEAGE - STUDENT        | LINDSAY ADSIT                           | 17.34     |
| MILEAGE - STUDENT        | LINDSAY SWENSON                         | 30.19     |
| MILEAGE - STUDENT        | LORRIE GLAHE                            | 60.38     |
| MILEAGE - STUDENT        | MAKELETA ASIATA                         | 29.99     |
| MILEAGE - STUDENT        | MARK KUANG                              | 35.80     |
| MILEAGE - STUDENT        | MAYERLING MARCANO                       | 112.91    |
| MILEAGE - STUDENT        | MEGAN LARSON                            | 60.69     |
| MILEAGE - STUDENT        | MEGAN LINDBLOM                          | 26.93     |
| MILEAGE - STUDENT        | MICHAEL DULGARIAN                       | 62.42     |
| MILEAGE - STUDENT        | MICHELLE SCHMIDT                        | 88.44     |
| MILEAGE - STUDENT        | NATALIE PISTORIUS                       | 24.48     |
| MILEAGE - STUDENT        | ROXANNE JENSEN                          | 30.29     |
| MILEAGE - STUDENT        | SADIE FARNSWORTH                        | 28.56     |
| MILEAGE - STUDENT        | TABITHA PARAS                           | 66.10     |
| MILEAGE - STUDENT        | TIFFANY HEARTY                          | 27.54     |
| THILE TOE STODE TO       | THE TAX TENTE                           | 27.54     |

| MILEAGE - STUDENT | TODD JOHNSON         | 24.48  |
|-------------------|----------------------|--------|
| MILEAGE TRAVEL    | AMPIL, ABBY          | 635.38 |
| MILEAGE TRAVEL    | AMUSSEN, MICHELLE    | 49.12  |
| MILEAGE TRAVEL    | ANDERSON, IRMA       | 105.46 |
| MILEAGE TRAVEL    | ANDERSON, KAISA      | 114.63 |
| MILEAGE TRAVEL    | ANDERSON, MICHAEL    | 169.65 |
| MILEAGE TRAVEL    | ASAY, CYDNEY         | 55.68  |
| MILEAGE TRAVEL    | ATWOOD, ELVIA        | 127.73 |
| MILEAGE TRAVEL    | AULD, LINDSAY        | 72.44  |
| MILEAGE TRAVEL    | AUSTIN, SHARLENE     | 98.25  |
| MILEAGE TRAVEL    | BARLOW, TIFFNIE      | 27.51  |
| MILEAGE TRAVEL    | BARR, WENDY          | 319.64 |
| MILEAGE TRAVEL    | BARSON, DAWN         | 192.00 |
| MILEAGE TRAVEL    | BARTON, SHAUNA       | 94.98  |
| MILEAGE TRAVEL    | BEDDES, KIERA        | 155.89 |
| MILEAGE TRAVEL    | BENNETT, GAIL        | 109.39 |
| MILEAGE TRAVEL    | BERGSTROM, WENDI     | 72.71  |
| MILEAGE TRAVEL    | BLUE, CHERILYN       | 100.22 |
| MILEAGE TRAVEL    | BOSCH, CALLEY        | 159.17 |
| MILEAGE TRAVEL    | BREEZE, MELANIE      | 47.16  |
| MILEAGE TRAVEL    | BREYER, DANA         | 11.79  |
| MILEAGE TRAVEL    | BROWN, MINDY         | 44.54  |
| MILEAGE TRAVEL    | BRYAN, CORY          | 58.56  |
| MILEAGE TRAVEL    | BURKE, SOPHIA        | 52.40  |
| MILEAGE TRAVEL    | BURTON JUAREZ, SONJA | 489.94 |
| MILEAGE TRAVEL    | CANICK, MELANIE      | 273.14 |
| MILEAGE TRAVEL    | CARLTON, MICHELLE    | 354.36 |
| MILEAGE TRAVEL    | CHRISTENSEN, ALAN    | 46.51  |
| MILEAGE TRAVEL    | CHRISTIANSEN, MELISA | 133.62 |
| MILEAGE TRAVEL    | COLEMAN, RACHAEL     | 154.31 |
| MILEAGE TRAVEL    | COOK, DYLAN          | 102.18 |
| MILEAGE TRAVEL    | COTTAM, KENDRA       | 64.19  |
| MILEAGE TRAVEL    | COVILI, JARED        | 320.95 |
| MILEAGE TRAVEL    | CRAWFORD, MEGAN      | 237.11 |
| MILEAGE TRAVEL    | CROW, CAROLYN        | 542.34 |
| MILEAGE TRAVEL    | CROWTHER, DANA       | 91.70  |
| MILEAGE TRAVEL    | CURRAN, CAROLYN      | 125.76 |
| MILEAGE TRAVEL    | CURTIS, CODY         | 166.37 |
| MILEAGE TRAVEL    | CVETNICH, LISA       | 167.68 |
| MILEAGE TRAVEL    | DALY, MICHELE        | 367.84 |
| MILEAGE TRAVEL    | DANIELSON, RACHEL    | 74.68  |
| MILEAGE TRAVEL    | DAUTEL, BAYLEY       | 123.14 |
| MILEAGE TRAVEL    | DAWSON, MELANIE      | 185.37 |
| MILEAGE TRAVEL    | DAY, ERIN            | 78.00  |
| MILEAGE TRAVEL    | DAY, RACHAEL         | 79.92  |
| MILEAGE TRAVEL    | DEAKINS, MARLA       | 210.91 |
| MILEAGE TRAVEL    | DEFAZIO, KRISTIN     | 202.40 |
| MILEAGE TRAVEL    | DENNISON, SARA       | 84.50  |
| MILEAGE TRAVEL    | DURRANT, JILL        | 266.13 |
| MILEAGE TRAVEL    | EDWARDS, RACHELLE    | 45.85  |
| MILEAGE TRAVEL    | EMERSON, NORMAN      | 346.04 |

| MILEAGE TRAVEL | EVANS, LUCIE          | 398.90 |
|----------------|-----------------------|--------|
| MILEAGE TRAVEL | FAHEY, MARY           | 58.95  |
| MILEAGE TRAVEL | FIELD, CARSON         | 82.53  |
| MILEAGE TRAVEL | FORDHAM, MICHELLE     | 78.75  |
| MILEAGE TRAVEL | FRANCIS, CAMILLE      | 20.96  |
| MILEAGE TRAVEL | FRATTO, ALICEA        | 151.96 |
| MILEAGE TRAVEL | GARBER, MELISSA       | 267.90 |
| MILEAGE TRAVEL | GARCIA, MARY          | 109.68 |
| MILEAGE TRAVEL | GATTEN, THOMAS        | 538.41 |
| MILEAGE TRAVEL | GAYDOSH, APRIL        | 155.89 |
| MILEAGE TRAVEL | GIBSON, AMY           | 256.11 |
| MILEAGE TRAVEL | GIBSON, ANNA          | 86.47  |
| MILEAGE TRAVEL | GIBSON, MITCHELL      | 289.51 |
| MILEAGE TRAVEL | GILLMORE, AMANDA      | 217.46 |
| MILEAGE TRAVEL | GOLD, LINDA           | 177.50 |
| MILEAGE TRAVEL | GOMIDES, ELAINE       | 146.72 |
| MILEAGE TRAVEL | GRIMSHAW, BRYAN       | 90.39  |
| MILEAGE TRAVEL | GRIMSHAW, KORI        | 234.49 |
| MILEAGE TRAVEL | GROETHE, JAMES        | 95.63  |
| MILEAGE TRAVEL | GUNTHER, RACHEL       | 7.86   |
| MILEAGE TRAVEL | GUTZWILLER, LYNN      | 302.62 |
| MILEAGE TRAVEL | HALLIDAY, MARK        | 449.13 |
| MILEAGE TRAVEL | HAMILTON, MEGAN       | 186.68 |
| MILEAGE TRAVEL | HANSEN, MICHELLE      | 49.78  |
| MILEAGE TRAVEL | HARDCASTLE, JENNIFER  | 13.10  |
| MILEAGE TRAVEL | HARDELL, TRACI        | 37.34  |
| MILEAGE TRAVEL | HARTLE, SHAYLENE      | 660.30 |
| MILEAGE TRAVEL | HAYES, JESSICA        | 106.11 |
| MILEAGE TRAVEL | HEHR, AMANDA          | 96.29  |
| MILEAGE TRAVEL | HEITZ, NED            | 118.56 |
| MILEAGE TRAVEL | HERMANSEN, HILLARY    | 103.49 |
| MILEAGE TRAVEL | HESS, ABIGAIL         | 14.41  |
| MILEAGE TRAVEL | HIGHAM, DEANNA        | 144.76 |
| MILEAGE TRAVEL | JACKSON, ANGELA       | 13.76  |
| MILEAGE TRAVEL | JANIS, REBECCA        | 233.19 |
| MILEAGE TRAVEL | JEMISON, KEVIN        | 113.97 |
| MILEAGE TRAVEL | JENSEN, SHAUNA        | 31.44  |
| MILEAGE TRAVEL | JOHNSON, SHANNON      | 38.65  |
| MILEAGE TRAVEL | JOHNSON, STEPHANIE    | 151.31 |
| MILEAGE TRAVEL | KIRKMAN, REBECCA      | 164.41 |
| MILEAGE TRAVEL | KOLOWICH, TARA        | 125.77 |
| MILEAGE TRAVEL | KREBS, MIKAYLEE       | 87.77  |
| MILEAGE TRAVEL | LARSEN, JOHN          | 99.82  |
| MILEAGE TRAVEL | LARSEN, MARSHA        | 22.93  |
| MILEAGE TRAVEL | LAWRENCE, TIFANI      | 150.65 |
| MILEAGE TRAVEL | LEE, REBECCA          | 189.95 |
| MILEAGE TRAVEL | LEE, TONI             | 115.94 |
| MILEAGE TRAVEL | LOVE-DAY, MICHELLE    | 280.34 |
| MILEAGE TRAVEL | LYNCH, TAYLOR         | 160.48 |
| MILEAGE TRAVEL | MARTIN, TAMI          | 25.63  |
| MILEAGE TRAVEL | MARTIN-LEMASTER, JUNE | 153.93 |
|                |                       |        |

| MILEAGE TRAVEL | MATA, LAUREN                | 129.04 |
|----------------|-----------------------------|--------|
| MILEAGE TRAVEL | MERRICK, NANCY              | 218.12 |
| MILEAGE TRAVEL | MIDDLETON, MCKENZIE         | 110.70 |
| MILEAGE TRAVEL | MILLER, SUZANNE             | 175.54 |
| MILEAGE TRAVEL | MITCHELL, SHAUNA            | 39.30  |
| MILEAGE TRAVEL | MORRIS, JEFFREY             | 930.62 |
| MILEAGE TRAVEL | MOSSEL, KEVIN               | 151.96 |
| MILEAGE TRAVEL | MUIR, BONNIE                | 115.94 |
| MILEAGE TRAVEL | NEDDO, KIMBERLEE            | 136.90 |
| MILEAGE TRAVEL | NORRIS, KRISTIN             | 315.06 |
| MILEAGE TRAVEL | OLSEN, AMY                  | 246.28 |
| MILEAGE TRAVEL | OUIMETTE, MIKELA            | 161.13 |
| MILEAGE TRAVEL | PACKER, LORI                | 169.65 |
| MILEAGE TRAVEL | PARKO, DANIEL               | 242.35 |
| MILEAGE TRAVEL | PEINE, ALEXANDRA            | 246.94 |
| MILEAGE TRAVEL | PETERSON, ROBYN             | 155.24 |
| MILEAGE TRAVEL | PEW, MELANIE                | 138.40 |
| MILEAGE TRAVEL | POLLOCK, KENT               | 31.44  |
| MILEAGE TRAVEL | REICHMANN, SHELLY           | 100.13 |
| MILEAGE TRAVEL | RICKS, PATRICIA             | 147.37 |
| MILEAGE TRAVEL | RIZZUTO, KAYE               | 377.28 |
| MILEAGE TRAVEL | ROBERTS, SHAYNA             | 278.38 |
| MILEAGE TRAVEL | ROBINSON, LISA              | 119.21 |
| MILEAGE TRAVEL | ROMNEY, PETER               | 74.67  |
| MILEAGE TRAVEL | ROPER, SARAH                | 144.76 |
| MILEAGE TRAVEL | ROSEWOOD-DONOHOO, BAILEY    | 91.70  |
| MILEAGE TRAVEL | SASS, RENEE                 | 83.84  |
| MILEAGE TRAVEL | SCADDEN, BRENNA             | 383.86 |
| MILEAGE TRAVEL | SHAH, AMI                   | 245.63 |
| MILEAGE TRAVEL | SHUMWAY, JANA               | 232.53 |
| MILEAGE TRAVEL | SIDWELL, AMBER              | 218.77 |
| MILEAGE TRAVEL | SMART, WENDI                | 147.37 |
| MILEAGE TRAVEL | SNELGROVE, JOLYNN           | 114.63 |
| MILEAGE TRAVEL | SORENSEN, CHARLES           | 151.96 |
| MILEAGE TRAVEL | SORENSON, MARCI             | 85.15  |
| MILEAGE TRAVEL | SPITZENBERGER, LAURI        | 24.24  |
| MILEAGE TRAVEL | STEVENS, MELINDALEE         | 46.88  |
| MILEAGE TRAVEL | TANNER, JAIMIE              | 178.17 |
| MILEAGE TRAVEL | TAYLOR, DEANNA              | 148.03 |
| MILEAGE TRAVEL | TENNEY, PRESTON             | 83.13  |
| MILEAGE TRAVEL | TITUS, CHRISTOPHER          | 176.85 |
| MILEAGE TRAVEL | TITUS, CORRINE              | 51.09  |
| MILEAGE TRAVEL | TOTORICA, LISA              | 79.26  |
| MILEAGE TRAVEL | UNG, NINA                   | 70.74  |
| MILEAGE TRAVEL | USGAARD, KATY               | 14.41  |
| MILEAGE TRAVEL | VILLASMIL PETERSON, SHANTEL | 36.68  |
| MILEAGE TRAVEL | WALTON, FRANKIE             | 624.28 |
| MILEAGE TRAVEL | WATKINS, CINDY              | 93.01  |
| MILEAGE TRAVEL | WELLER, MEGAN               | 174.23 |
| MILEAGE TRAVEL | WHIPPLE, RILEY              | 107.42 |
| MILEAGE TRAVEL | WHITCANACK, JEN             | 342.59 |
| WILLAGE HAVEL  | WITH CANACIT, JEIN          | 344.33 |

| MILEAGE TRAVEL              | WHITE, LISA                             | 104.80     |
|-----------------------------|---|------------|
| MILEAGE TRAVEL              | WIGHTMAN, PAIGE                         | 119.21     |
| MILEAGE TRAVEL              | WILLEITNER, CHERYL                      | 14.41      |
| MILEAGE TRAVEL              | WILLIAMS JR, ALBERT                     | 218.78     |
| MILEAGE TRAVEL              | WING, JULIANNA                          | 449.99     |
| MILEAGE TRAVEL              | WOBEE, K                                | 93.01      |
| MILEAGE TRAVEL              | WOOD, AMY                               | 103.49     |
| MILEAGE TRAVEL              |   | 363.54     |
|                             | WRIGHT, EMILY                           | 249.57     |
| MILEAGE TRAVEL              | YESCAS DE MEZA, JULIETA                 |            |
| MILEAGE TRAVEL              | ZURCHER, DANIEL                         | 227.95     |
| MOTOR FUEL                  | ANDREASEN, MARIAH                       | 9.20       |
| MOTOR FUEL                  | BRANDT, CHARLES                         | 90.61      |
| MOTOR FUEL                  | CONRY, ELIZABETH                        | 187.46     |
| MOTOR FUEL                  | JENSEN, NATHAN                          | 19.75      |
| MOTOR FUEL                  | KATIE THOMPSON                          | 108.04     |
| MOTOR FUEL                  | KUHLEMEIER, CHRISTOPHER                 | 67.35      |
| MOTOR FUEL                  | O'FARRELL, JODI                         | 20.00      |
| MOTOR FUEL                  | SMITH, RACHEL                           | 29.19      |
| MOTOR FUEL                  | STATE OF UTAH FUEL NETWORK              | 218,640.19 |
| MOTOR FUEL                  | TORRES, ALLYSON                         | 23.13      |
| MOTOR FUEL                  | WHITING, MADISON                        | 23.85      |
| MOTOR FUEL                  | US BANK                                 | 474.42     |
| NATURAL GAS                 | DOMINION ENERGY                         | 339,627.01 |
| NATURAL GAS                 | SUMMIT ENERGY LLC                       | 93,931.04  |
| OVERNIGHT TRAVEL            | EMILY MACDONALD                         | 700.00     |
| PORTABLES                   | SD ORNAMENTAL IRON INC.                 | 1,800.00   |
| POSTAGE                     | DENT, KRISTEN                           | 8.13       |
| POSTAGE                     | PITNEY BOWES INC                        | 190.43     |
| POSTAGE                     | PITNEY BOWES RESERVE ACCOUNT            | 878.32     |
| POSTAGE                     | QUADIENT FINANCE INC                    | 500.00     |
| POSTAGE                     | QUADIENT INC                            | 882.00     |
| POSTAGE                     | US BANK                                 | 6,205.62   |
| PRESCRIPTIONS               | CRX INTERNATIONAL                       | 6,853.30   |
| PREVENTIVE MAINTENANCE      | AAF INTERNATIONAL                       | 2,137.33   |
| PREVENTIVE MAINTENANCE      | FILTER TECHNOLOGIES                     | 1,616.69   |
| PREVENTIVE MAINTENANCE      | ROTO AIRE FILTER SERVICE AND SALES      | 302.37     |
| PRINTING                    | AMT PRINTING DIGITAL SOLUTIONS INC      | 496.00     |
| PRINTING                    | CAROLYN NOPE                            | 204.21     |
| PRINTING                    | CRANE, WARLOUGH                         | 120.34     |
| PRINTING                    | LYON PRINTING                           | 6,410.00   |
| PRINTING                    | MELISSA HOOPES                          | 399.48     |
| PRINTING                    | UTAH CORRECTIONAL INDUSTRIES PRINT SHOP | 3,814.59   |
| PRINTING                    | US BANK                                 | 5,148.79   |
| PROF TRAINING REGISTRATIONS | BARNES, APRIL                           | 25.00      |
| PROF TRAINING REGISTRATIONS | BUTTARS, JAMIE                          | 29.95      |
| PROF TRAINING REGISTRATIONS | BYU CONTINUING EDUCATION                | 500.00     |
| PROF TRAINING REGISTRATIONS | CARLTON, MICHELLE                       | 10.00      |
| PROF TRAINING REGISTRATIONS | CHRISTENSEN, NICKOLAS                   | 29.95      |
| PROF TRAINING REGISTRATIONS | ELDER, SARA                             | 29.95      |
| PROF TRAINING REGISTRATIONS | GIBSON, MITCHELL                        | 35.00      |
| PROF TRAINING REGISTRATIONS | HAMILTON, MEGAN                         | 35.00      |
| THOI THAINING REGISTRATIONS | HAMILION, MILOAN                        | 33.00      |

| DDOE TO AINING DECISTRATIONS   | HOUDMANIECH NAIMEH                      | 200.00    |
|--------------------------------|---|-----------|
| PROF TRAINING REGISTRATIONS    | HOURMANESH, NAJMEH                      | 299.00    |
| PROF TRAINING REGISTRATIONS    | KEMP, REBECCA                           | 52.95     |
| PROF TRAINING REGISTRATIONS    | LORD, JOSHUA                            | 29.95     |
| PROF TRAINING REGISTRATIONS    | NAYLOR, KENNETH                         | 185.89    |
| PROF TRAINING REGISTRATIONS    | NEBO SCHOOL DISTRICT                    | 43,879.00 |
| PROF TRAINING REGISTRATIONS    | NGUYEN, CAITLIN                         | 49.99     |
| PROF TRAINING REGISTRATIONS    | NSD AS AGENT FOR BYU-PSA                | 700.00    |
| PROF TRAINING REGISTRATIONS    | RAND, ERIKA                             | 50.00     |
| PROF TRAINING REGISTRATIONS    | REES, MEGAN                             | 114.08    |
| PROF TRAINING REGISTRATIONS    | SALT LAKE COMMUNITY COLLEGE             | 504.00    |
| PROF TRAINING REGISTRATIONS    | SMITH, MELANIE                          | 35.00     |
| PROF TRAINING REGISTRATIONS    | TECHNOLOGY STUDENT ASSOCIATION UTAH TSA | 30.00     |
| PROF TRAINING REGISTRATIONS    | VERNIEUW, MICHELLE                      | 300.00    |
| PROF TRAINING REGISTRATIONS    | WADMAN, CASEY                           | 85.56     |
| PROF TRAINING REGISTRATIONS    | WALTER, KAREN                           | 35.00     |
| PROF TRAINING REGISTRATIONS    | YOUNG, JANAE                            | 29.95     |
| PROF TRAINING REGISTRATIONS    | US BANK                                 | 37,611.15 |
| PROFESSIONAL BOOKS & MAGAZINES | US BANK                                 | 2,155.57  |
| REFUND PAYABLE                 | ALEENA PEDERSEN                         | 13.00     |
| REFUND PAYABLE                 | KIMBERLY KENNEY                         | 16.00     |
| REMODELING                     | ALDER SALES CORP                        | 2,840.25  |
| REMODELING                     | AMERICAN FENCE                          | 29,500.01 |
| REMODELING                     | ANDIGO CARPETS INC                      | 7,288.96  |
| REMODELING                     | ANTONIOS CONCRETE LLC                   | 27,003.00 |
| REMODELING                     | BELL JANITORIAL SUPPLY LLC              | 6,375.04  |
| REMODELING                     | BHB CONSULTING ENGINEERS, P.C.          | 1,600.00  |
| REMODELING                     | BLYNCO                                  | 144.80    |
| REMODELING                     | CACHE VALLEY ELECTRIC                   | 1,500.00  |
| REMODELING                     | DRY BOX INC.                            | 4,700.00  |
| REMODELING                     | EXCEL ACOUSTICS LLC                     | 2,000.00  |
| REMODELING                     | GREAT WESTERN SUPPLY INC                | 15,700.00 |
| REMODELING                     | GSBS ARCHITECTS                         | 2,210.00  |
| REMODELING                     | HOUSE OF PUMPS INC                      | 3,370.00  |
| REMODELING                     | J WILCOX SALES CO                       | 4,229.00  |
| REMODELING                     | M AND M CATHODIC SERVICE                | 4,280.00  |
| REMODELING                     | MILLER INSULATION COMPANY INC           | 6,750.00  |
| REMODELING                     | MOBILE MINI INC                         | 100.00    |
| REMODELING                     | MOUNTAIN STAINLESS INC                  | 480.00    |
| REMODELING                     | MOUNTAINLAND SUPPLY LLC                 | 7,878.74  |
| REMODELING                     | NAYLOR WENTWORTH LUND ARCHITECTS, P.C.  | 4,000.00  |
| REMODELING                     | NJRA ARCHITECTS INC                     | 36,400.00 |
| REMODELING                     | OLSEN AND PETERSON CONSULT              | 4,214.00  |
| REMODELING                     | PECKHAM ASPHALT PAVING INC              | 58,787.75 |
| REMODELING                     | STANDARD PLUMBING SUPPLY                | 6,402.06  |
| REMODELING                     | STATE OF UTAH                           | 14,433.94 |
| REMODELING                     | STONE SECURITY, LLC                     | 475.15    |
| REMODELING                     | TEAM LINX                               | 1,979.73  |
| REMODELING                     | VAN DEUSEN AND ASSOCIATES INC           | 1,200.00  |
|                                |   |           |
| REMODELING                     | US BANK                                 | 96,212.06 |
| REPAIRS & PARTS                | AIRGAS INTERMOUNTAIN                    | 122.00    |
| REPAIRS & PARTS                | ALS AUTO PARTS                          | 43.86     |

| REPAIRS & PARTS          | ANIXTER                         | 94.30     |
|--------------------------|---------------------------------|-----------|
| REPAIRS & PARTS          | BONNEVILLE EQUIPMENT COMPANY    | 200.54    |
| REPAIRS & PARTS          | CEM AQUATICS                    | 2,156.20  |
| REPAIRS & PARTS          | CINTAS #180 UNIFORMS            | 208.80    |
| REPAIRS & PARTS          | CODALE ELECTRIC SUPPLY INC      | 1,850.18  |
| REPAIRS & PARTS          | COMPLETE SUPPLY COMPANY LLC     | 2,015.60  |
| REPAIRS & PARTS          | EXPERCOM OF UTAH INC            | 1,099.88  |
| REPAIRS & PARTS          | FACTORY MOTOR PARTS COMPANY     | 2,256.00  |
| REPAIRS & PARTS          | FASTENAL COMPANY                | 35.55     |
| REPAIRS & PARTS          | FASTENER ENGINEERING            | 326.24    |
| REPAIRS & PARTS          | GRAINGER                        | 2,655.32  |
| REPAIRS & PARTS          | GREEN SOURCE LLC                | 44,300.00 |
| REPAIRS & PARTS          | IML SECURITY SUPPLY             | 27.60     |
| REPAIRS & PARTS          | INNOVATIVE PRINT CONSULTING LLC | 598.00    |
| REPAIRS & PARTS          | INTERSTATE BARRICADES           | 414.00    |
| REPAIRS & PARTS          | JOHN DEERE FINANCIAL MULTI-USE  | 2,143.68  |
| REPAIRS & PARTS          | KILGORE CONTRACTING             | 769.75    |
| REPAIRS & PARTS          | MOUNTAINLAND SUPPLY LLC         | 10,162.13 |
| REPAIRS & PARTS          | PACIFIC WATER INC               | 4,689.58  |
| REPAIRS & PARTS          | PARTS TOWN LLC                  | 2,275.59  |
| REPAIRS & PARTS          | ROCKY MOUNTAIN TURF             | 2,869.03  |
| REPAIRS & PARTS          | SHIFFLER EQUIPMENT SALES INC    | 155.70    |
| REPAIRS & PARTS          | SONNTAG RECREATION LLC          | 5,448.76  |
| REPAIRS & PARTS          | SPRINKLER SUPPLY COMPANY        | 3,336.08  |
| REPAIRS & PARTS          | STANDARD PLUMBING SUPPLY        | 2,816.22  |
| REPAIRS & PARTS          | TRANS JORDAN CITIES             | 319.65    |
| REPAIRS & PARTS          | VLCM                            | 285.17    |
| REPAIRS & PARTS          | WESTERN ELECTRICAL ALLIANCE     | 675.00    |
| REPAIRS & PARTS          | US BANK                         | 68,704.64 |
| REVENUE                  | US BANK                         | 702.71    |
| SAFETY SUPPLIES          | UNIFIRST FIRST AID CORP         | 133.98    |
| SALES TAX PAYABLE        | UTAH STATE TAX COMMISSION       | 3,399.67  |
| SCC FUNDRAISER           | AYLIA GOODFELLOW                | 120.00    |
| SECONDARY REFUND PAYABLE | ALBERTO VARELA                  | 23.00     |
| SECONDARY REFUND PAYABLE | ALESHA ROENNEBECK               | 55.00     |
| SECONDARY REFUND PAYABLE | ALYSSA VEATER                   | 28.00     |
| SECONDARY REFUND PAYABLE | AMANDA DARGER                   | 20.00     |
| SECONDARY REFUND PAYABLE | AMBER BREINHOLT                 | 50.00     |
| SECONDARY REFUND PAYABLE | AMBER BURT                      | 160.00    |
| SECONDARY REFUND PAYABLE | AMELIA OLIVE                    | 18.00     |
| SECONDARY REFUND PAYABLE | AMY COOMBS                      | 82.00     |
| SECONDARY REFUND PAYABLE | BERLYNN PIERCE                  | 16.80     |
| SECONDARY REFUND PAYABLE | BOWEN, TIFFANY                  | 13.00     |
| SECONDARY REFUND PAYABLE | BRANDON DODGE                   | 42.00     |
| SECONDARY REFUND PAYABLE | BRIAN ANDERSON                  | 18.00     |
| SECONDARY REFUND PAYABLE | BRIAN SPITZER                   | 290.00    |
| SECONDARY REFUND PAYABLE | BYRNE, REBECCA                  | 23.00     |
| SECONDARY REFUND PAYABLE | CHANTELLE EYRE                  | 17.00     |
| SECONDARY REFUND PAYABLE | CHRISTIN HALLING                | 78.00     |
| SECONDARY REFUND PAYABLE | CHRISTOPHER GRAHAM              | 100.00    |
| SECONDARY REFUND PAYABLE | CHRISTOPHER ROPER               | 28.00     |

| SECONDARY REFUND PAYABLE | CIELL STEINMAN      | 13.00  |
|--------------------------|---------------------|--------|
| SECONDARY REFUND PAYABLE | COLETTE WRIGHT      | 28.00  |
| SECONDARY REFUND PAYABLE | DANIEL BECK         | 3.00   |
| SECONDARY REFUND PAYABLE | DARREN STECK        | 14.00  |
| SECONDARY REFUND PAYABLE | DARREN WILBERG      | 17.99  |
| SECONDARY REFUND PAYABLE | DEBORAH COWLEY      | 23.00  |
| SECONDARY REFUND PAYABLE | DEVRIE PETTIT       | 16.00  |
| SECONDARY REFUND PAYABLE | ELAINE TSCHAGGENY   | 72.00  |
| SECONDARY REFUND PAYABLE | ELISA LUDWIG        | 25.00  |
| SECONDARY REFUND PAYABLE | EURICE IBARRA       | 809.50 |
| SECONDARY REFUND PAYABLE | GENARO DE LA ROSA   | 17.00  |
| SECONDARY REFUND PAYABLE | HEATHER WOICHIK     | 290.00 |
| SECONDARY REFUND PAYABLE | IDELFONSA HERRERA   | 26.00  |
| SECONDARY REFUND PAYABLE | JENNI PETERSON      | 5.00   |
| SECONDARY REFUND PAYABLE | JENNIFER MCCULLOUGH | 28.00  |
| SECONDARY REFUND PAYABLE | JENNIFER WEAVER     | 140.00 |
| SECONDARY REFUND PAYABLE | JENNIFER WILLIAMS   | 28.00  |
| SECONDARY REFUND PAYABLE | JESSE DIXON         | 29.00  |
| SECONDARY REFUND PAYABLE | JUAN MARTINEZ       | 23.00  |
| SECONDARY REFUND PAYABLE | JULIE DEVORE        | 11.00  |
| SECONDARY REFUND PAYABLE | KAREN SCOFFIELD     | 20.00  |
| SECONDARY REFUND PAYABLE | KAREN SHIELDS       | 30.00  |
| SECONDARY REFUND PAYABLE | KARI REYES          | 28.00  |
| SECONDARY REFUND PAYABLE | KARRLEE EWER        | 22.00  |
| SECONDARY REFUND PAYABLE | KAYLA LAMOREAUX     | 28.00  |
| SECONDARY REFUND PAYABLE | KAYTE FRENCH        | 16.00  |
| SECONDARY REFUND PAYABLE | KEITH OZUR          | 23.00  |
| SECONDARY REFUND PAYABLE | KENNEDY WHITE       | 26.00  |
| SECONDARY REFUND PAYABLE | KEYLA CALZADA       | 20.00  |
| SECONDARY REFUND PAYABLE | KIMBERLY ANDRUS     | 23.00  |
| SECONDARY REFUND PAYABLE | KIMBERLY BOURELL    | 8.21   |
| SECONDARY REFUND PAYABLE | KIMBERLY LINDSAY    | 28.00  |
| SECONDARY REFUND PAYABLE | KRISTI DALLEY       | 5.40   |
| SECONDARY REFUND PAYABLE | LAURA WASHBURN      | 125.00 |
|                          |                     |        |
| SECONDARY REFUND PAYABLE | LAYANI TRANE        | 9.50   |
| SECONDARY REFUND PAYABLE | LEULUAI, KEELEE     | 600.00 |
| SECONDARY REFUND PAYABLE | LILIA GERONIMO      | 17.90  |
| SECONDARY REFUND PAYABLE | LORI WILSON         | 28.00  |
| SECONDARY REFUND PAYABLE | LUIS DURAN          | 28.00  |
| SECONDARY REFUND PAYABLE | LYNDZY STOLTZ       | 250.00 |
| SECONDARY REFUND PAYABLE | MARIBEL PEREZ       | 30.00  |
| SECONDARY REFUND PAYABLE | MARTHA HOLGUIN      | 20.00  |
| SECONDARY REFUND PAYABLE | MARTIN HERNANDEZ    | 6.00   |
| SECONDARY REFUND PAYABLE | MEGAN MCKEE         | 16.00  |
| SECONDARY REFUND PAYABLE | MELANIE COX         | 13.00  |
| SECONDARY REFUND PAYABLE | MELISSA CHIPMAN     | 20.00  |
| SECONDARY REFUND PAYABLE | MICHAEL SIALA       | 14.40  |
| SECONDARY REFUND PAYABLE | MICHELLE MELLARS    | 36.00  |
| SECONDARY REFUND PAYABLE | MICHELLE SORENSEN   | 28.00  |
| SECONDARY REFUND PAYABLE | MONIQUE SHAWVER     | 101.00 |
| SECONDARY REFUND PAYABLE | NATALIE LEE HUMMEL  | 20.00  |
|                          |                     |        |

| CECOND A DV DEFLIND DAVA DI E  | ODAL DATES                           | 11.00      |
|--------------------------------|--------------------------------------|------------|
| SECONDARY REFUND PAYABLE       | OPAL BATES                           | 14.00      |
| SECONDARY REFUND PAYABLE       | RAQUEL LUBBERS                       | 26.00      |
| SECONDARY REFUND PAYABLE       | REBECCA HADDIX                       | 17.00      |
| SECONDARY REFUND PAYABLE       | RICK MEYERS                          | 28.00      |
| SECONDARY REFUND PAYABLE       | ROBERT SMITH                         | 550.00     |
| SECONDARY REFUND PAYABLE       | RODRIC THOMAS                        | 23.00      |
| SECONDARY REFUND PAYABLE       | ROSHELLE HINDOIAN                    | 53.00      |
| SECONDARY REFUND PAYABLE       | RUBEN BARBA                          | 23.00      |
| SECONDARY REFUND PAYABLE       | SHANE TAUFER                         | 290.00     |
| SECONDARY REFUND PAYABLE       | SHELLIE HAMMOND                      | 28.00      |
| SECONDARY REFUND PAYABLE       | SHERRIE FILLMORE                     | 13.00      |
| SECONDARY REFUND PAYABLE       | STEPHANIE FARRELL                    | 28.00      |
| SECONDARY REFUND PAYABLE       | TANALISSA WALDRAM                    | 23.00      |
| SECONDARY REFUND PAYABLE       | TARYN HUNT                           | 28.00      |
| SECONDARY REFUND PAYABLE       | THEGN WISE                           | 133.00     |
| SECONDARY REFUND PAYABLE       | TSALAPH MURPHY                       | 26.00      |
| SECONDARY REFUND PAYABLE- VOID | ERANDINY MARTINEZ                    | -20.00     |
| SEWER & WATER                  | BLUFFDALE CITY                       | 657.15     |
| SEWER & WATER                  | CITY OF WEST JORDAN                  | 46,538.87  |
| SEWER & WATER                  | CULLIGAN BOTTLED WATER               | 109.70     |
| SEWER & WATER                  | HERRIMAN CITY                        | 16,529.43  |
| SEWER & WATER                  | KEARNS IMPROVEMENT DISTRICT          | 551.03     |
| SEWER & WATER                  | RIVERTON CITY CORP                   | 12,625.83  |
| SEWER & WATER                  | SOUTH JORDAN CITY                    | 8,223.71   |
| SEWER & WATER                  | SOUTH VALLEY SEWER DISTRICT          | 9,517.26   |
| SEWER & WATER                  | SOUTH VALLEY WATER RECLM FAC         | 5,664.30   |
| SITE IMPROVEMENT               | PECKHAM ASPHALT PAVING INC           | 100,078.92 |
| SITE IMPROVEMENT               | SONNTAG RECREATION LLC               | 4,766.00   |
| SITE IMPROVEMENT               | US BANK                              | 5,125.75   |
| SMALL EQUIPMENT                | CLARK WHOLESALE INC                  | 889.00     |
| SMALL EQUIPMENT                | RESTAURANT AND STORE EQUIPMENT CO    | 5,542.11   |
| SMALL EQUIPMENT                | US BANK                              | 3,053.41   |
| SNOW REMOVAL                   | CATE RENTAL & SALES, LLC             | 2,475.00   |
| SNOW REMOVAL                   | RUBICON CONTRACTING, LLC             | 78,116.00  |
| SNOW REMOVAL                   | US BANK                              | 1,124.28   |
| SOFTWARE                       | ADAMS, EMILY                         | 110.68     |
| SOFTWARE                       | BLUUM USA INC                        | 28,943.38  |
| SOFTWARE                       | BURTON, SARAH                        | 59.88      |
| SOFTWARE                       | COSNER, KYMBERLI                     | 24.99      |
| SOFTWARE                       | EDLIO LLC                            | 4,200.00   |
| SOFTWARE                       | EDUCATION ADVANCED INC               | 14,990.00  |
| SOFTWARE                       | FREELAND, JAMES                      | 265.00     |
| SOFTWARE                       | GONZALEZ, RAFAEL                     | 149.99     |
| SOFTWARE                       | INSIGHT PUBLIC SECTOR                | 9,870.90   |
| SOFTWARE                       | INSTRUCTURE INC                      | 3,309.95   |
| SOFTWARE                       | LEXIA LEARNING SYSTEMS INC           | 3,600.00   |
| SOFTWARE                       | MOUNTAIN STATE SCHOOLBOOK DEPOSITORY | 558.90     |
| SOFTWARE                       | PAUL, ADREANN                        | 49.99      |
| SOFTWARE                       | STONEWARE INC                        | 3,000.00   |
| SOFTWARE                       | UTAH EDUCATION NETWORK               | 416.70     |
| SOFTWARE                       | US BANK                              | 9,288.46   |
|                                |                                      | 3,233.10   |

| STAFF REWARDS               | BENNETT, LISA                    | 97.12    |
|-----------------------------|----------------------------------|----------|
| STAFF REWARDS               | FISHER, JENNIFER                 | 90.05    |
| STAFF REWARDS               | GRIGGS, DEIDRE                   | 600.00   |
| STAFF REWARDS               | GRUER, DANA                      | 55.47    |
| STAFF REWARDS               | JONES, KAYLEI                    | 26.77    |
| STAFF REWARDS               | LARSEN, SHIREEN                  | 95.98    |
| STAFF REWARDS               | LOVERIDGE, TRICIA                | 39.28    |
| STAFF REWARDS               | MARCHANT DESIGN                  | 520.00   |
| STAFF REWARDS               | SMART, WENDI                     | 5.43     |
| STAFF REWARDS               | TOBLER, JENNIFER                 | 10.01    |
| STAFF REWARDS               | VADEBONCOEUR, AMY                | 40.45    |
| STAFF REWARDS               | US BANK                          | 7,797.41 |
| STUDENT REGISTRATION REFUND | ADVANCED CPR TRAINING LLC        | -96.67   |
| STUDENT REGISTRATIONS       | US BANK                          | 700.00   |
| SUPPLIES                    | AD WEAR INC                      | 2,670.40 |
| SUPPLIES                    | ADAIR, J                         | 18.84    |
| SUPPLIES                    | ADAMS, JENNIFER                  | 5.80     |
| SUPPLIES                    | ADSCREEN GROUP                   | 530.00   |
| SUPPLIES                    | AED EVERYWHERE INC               | 378.29   |
| SUPPLIES                    | AFFORDABLE PRINTING COM          | 1,491.60 |
| SUPPLIES                    | AITKEN, NATALIE                  | 86.84    |
| SUPPLIES                    | ALCALA, ANA                      | 280.00   |
| SUPPLIES                    | ALEXANDER, MALLORY               | 16.00    |
| SUPPLIES                    | ALLCHURCH, ERIN                  | 68.93    |
| SUPPLIES                    | ALLEN, AMY                       | 83.46    |
| SUPPLIES                    | ALLEN, MARY                      | 42.00    |
| SUPPLIES                    | ALSCO                            | 36.04    |
| SUPPLIES                    | ANDERSON, JESSICA                | 686.76   |
| SUPPLIES                    | ANDERSON, JOY                    | 23.14    |
| SUPPLIES                    | ANDERSON, KAILA                  | 65.18    |
| SUPPLIES                    | ARGYLE, JOSEPH                   | 747.16   |
| SUPPLIES                    | ARMSTRONG, AUDRA                 | 745.37   |
| SUPPLIES                    | ARNOLD, CLAREEN                  | 287.15   |
| SUPPLIES                    | ARTIST CORNER                    | 624.00   |
| SUPPLIES                    | ASHBY, LUANNE                    | 147.81   |
| SUPPLIES                    | ASHLEY CURTIS                    | 1,328.18 |
| SUPPLIES                    | ASSOCIATED BUSINESS TECHNOLOGIES | 1,719.00 |
| SUPPLIES                    | ATKINSON, SHERI                  | 32.13    |
| SUPPLIES                    | AUBIE HODGKIN                    | 52.08    |
| SUPPLIES                    | AXIS INTERNATIONAL MACHINERY LLC | 572.50   |
| SUPPLIES                    | B AND H PHOTO VIDEO              | 7,654.40 |
| SUPPLIES                    | BAKER, KIMBERLY                  | 49.00    |
| SUPPLIES                    | BALL, JEANNA                     | 10.71    |
| SUPPLIES                    | BALLARD, RUTHANNE                | 35.69    |
| SUPPLIES                    | BANRY, DANIELLE                  | 47.73    |
| SUPPLIES                    | BASIN SCHOLASTIC                 | 139.25   |
| SUPPLIES                    | BATES, DAWN                      | 25.54    |
| SUPPLIES                    | BE SEEN PROMOTIONS               | 1,794.00 |
| SUPPLIES                    | BEARD, CARLIE                    | 145.52   |
| SUPPLIES                    | BELL PRINTING AND DESIGN         | 587.00   |
| SUPPLIES                    | BEN JEFFS                        | 186.53   |
|                             |                                  |          |

| SUPPLIES | BEYER, BRETT                        | 28.77     |
|----------|-------------------------------------|-----------|
| SUPPLIES | BIG DAWG STITCH AND SCREEN          | 590.50    |
| SUPPLIES | BILLS, TERESA                       | 80.00     |
| SUPPLIES | BIRGE, CINDY                        | 419.58    |
| SUPPLIES | BLACKBURN, REBECCA                  | 81.50     |
| SUPPLIES | BLODGETT, LISA                      | 368.29    |
| SUPPLIES | BLUFFDALE ARTS COUNCIL              | 180.00    |
| SUPPLIES | BLUTH, MARLENE                      | 89.63     |
| SUPPLIES | BODILY, KATELYN                     | 269.30    |
| SUPPLIES | BODTCHER, JULIE                     | 228.39    |
| SUPPLIES | военме, аму                         | 25.69     |
| SUPPLIES | BOSTWICK, JEANNE                    | 339.34    |
| SUPPLIES | BOWDEN, ELIZABETH                   | 32.13     |
| SUPPLIES | BOWEN, TIFFANY                      | 82.34     |
| SUPPLIES | BRAIN POP                           | 3,515.00  |
| SUPPLIES | BRANDON THOMAS ART AND DESIGN LLC   | 300.00    |
| SUPPLIES | BRIGGS, ROBYN                       | 387.74    |
| SUPPLIES | BRIGHTWELL, DEANA                   | 100.00    |
| SUPPLIES | BRITTANY NEWBOLD                    | 1,467.47  |
| SUPPLIES | BROWN, VANCE                        | 167.08    |
| SUPPLIES | BRYANNA HOWARD                      | 42.05     |
| SUPPLIES | BUCKLEY, EMILY                      | 26.15     |
| SUPPLIES | BULK BOOKSTORE                      | 148.20    |
| SUPPLIES | BURTON, MANDY                       | 205.13    |
| SUPPLIES | BURTON, SARAH                       | 229.52    |
| SUPPLIES | BUTTERFIELD, KYLEE                  | 80.73     |
| SUPPLIES | BUTTERFIELD, LACEY                  | 18.62     |
| SUPPLIES | BUTTERFIELD, LORIE                  | 39.90     |
| SUPPLIES | BYU CONTINUING EDUCATION            | 11,030.00 |
| SUPPLIES | CANON SOLUTIONS AMERICA INC         | 511.84    |
| SUPPLIES | CAROLINA BIOLOGICAL                 | 206.51    |
| SUPPLIES | CAROLYN NOPE                        | 64.55     |
| SUPPLIES | CARPENTER, MELINDA                  | 55.00     |
| SUPPLIES | CEDOR, KERI                         | 231.38    |
| SUPPLIES | CHILDERS, PRESTON                   | 28.95     |
| SUPPLIES | CHILDS, TERI                        | 10.65     |
| SUPPLIES | CHRISTENSEN, NICKOLAS               | 28.72     |
| SUPPLIES | CISNEROS, EMMA                      | 41.42     |
| SUPPLIES | CLAYTON, RICHARD JR                 | 36.91     |
| SUPPLIES | COLONIAL FLAG AND SPECIALTY COMPANY | 1,020.66  |
| SUPPLIES | CORFIELD, KERI                      | 32.19     |
| SUPPLIES | CRANE, WARLOUGH                     | 254.89    |
| SUPPLIES | CUSTOM INK                          | 992.20    |
| SUPPLIES | CYNDI MOODY                         | 120.00    |
| SUPPLIES | CYNTHIA MECHAM                      | 538.76    |
| SUPPLIES | DAINS, MARIKA                       | 11.46     |
| SUPPLIES | DAY MURRAY MUSIC                    | 1,642.22  |
| SUPPLIES | DEHAAN ENTERPRISES, INC             | 2,130.40  |
| SUPPLIES | DELVIES PLASTICS INC                | 354.40    |
| SUPPLIES | DERBIDGE, ROBYN                     | 67.21     |
| SUPPLIES | DEX IMAGING LLC                     | 1,348.00  |
|          |                                     |           |

| SUPPLIES             | DICK BLICK COMPANY                   | 56.61               |
|----------------------|--------------------------------------|---------------------|
| SUPPLIES             | DIEHL, KAROLEE                       | 250.36              |
| SUPPLIES             | DIOTAIUTI, SHANNON                   | 32.78               |
| SUPPLIES             | DODGE, KYLE                          | 148.47              |
| SUPPLIES             | DOUG MCALLISTER                      | 136.79              |
| SUPPLIES             | DOWDLE, GAYLE                        | 14.45               |
| SUPPLIES             | DS DANCEWEAR LLC                     | 444.60              |
| SUPPLIES             | EARL, CASSANDRA                      | 26.00               |
| SUPPLIES             | EDGEBANDING SERVICES INC             | 399.42              |
| SUPPLIES             | EDUTEK CORPORATION                   | 1,658.64            |
| SUPPLIES             | EGAN, LAURIE                         | 56.88               |
| SUPPLIES             | ELOFF, SHERRIE                       | 10.00               |
| SUPPLIES             | ELWOOD, TAWNYA                       | 100.63              |
| SUPPLIES             | EMILY STOUT                          | 3.66                |
| SUPPLIES             | ENGBERSON, KEVIN                     | 63.87               |
| SUPPLIES             | ENGLESTEAD, CHASE                    | 95.89               |
| SUPPLIES             | ENTOURAGE YEARBOOKS                  | 369.00              |
|                      |                                      |                     |
| SUPPLIES             | EVANS, BECKY                         | 303.89<br>63.70     |
| SUPPLIES             | EVANS, GABRIELLE                     |                     |
| SUPPLIES<br>SUPPLIES | EVANS, NATALIE                       | 139.62<br>107.90    |
|                      | EZ FUNDRAISING LLC                   |                     |
| SUPPLIES             | FAWCETT, AMANDA                      | 92.46<br>38.76      |
| SUPPLIES             | FEIST, MADISON                       | 20.57               |
| SUPPLIES             | FERREIRA, JENNIFER                   |                     |
| SUPPLIES<br>SUPPLIES | FIELDING, MEGAN<br>FITZGERALD, SUSAN | 6.38<br>21.40       |
|                      |                                      |                     |
| SUPPLIES             | FLINN SCIENTIFIC                     | 1,236.39<br>56.61   |
| SUPPLIES             | FLORA SOURCE LTD                     |                     |
| SUPPLIES             | FORT HERRIMAN MIDDLE SCHOOL PTSA     | 21,480.00<br>100.00 |
| SUPPLIES             | FUNKE, ANALIA                        |                     |
| SUPPLIES             | GAMBRIAG RELINDA                     | 46.70               |
| SUPPLIES             | GANSKE BANGLA                        | 17.66               |
| SUPPLIES             | GARRIDO CARRENAS ANCELICA            | 17.14               |
| SUPPLIES             | GARRIDO CARDENAS, ANGELICA           | 53.93               |
| SUPPLIES             | GLODOWSKI, KARLA                     | 41.07               |
| SUPPLIES             | GOPHER SPORT                         | 151.90              |
| SUPPLIES             | GOPPINGE MALLORY                     | 1,464.49            |
| SUPPLIES             | GORRINGE, MALLORY                    | 46.63               |
| SUPPLIES             | GRAINGER  CREAT ARTIST PROCEAM       | 767.82              |
| SUPPLIES             | GREAT ARTIST PROGRAM                 | 1,000.00            |
| SUPPLIES<br>SUPPLIES | GRECO, BRITTANY                      | 35.26               |
|                      | GRIFFETH, JACOB<br>GRIFFITH, EMILY   | 19.15<br>250.65     |
| SUPPLIES             | ,                                    |                     |
| SUPPLIES             | GRIFFITH, KRISTY                     | 25.27               |
| SUPPLIES             | HAINSWORTH, ALIJA                    | 3.48                |
| SUPPLIES             | HALL, JANET                          | 42.89               |
| SUPPLIES             | HALL, REBECCA                        | 31.42               |
| SUPPLIES             | HANSEN, PAMELA                       | 5.09                |
| SUPPLIES             | HANSEN-SMITH, EMILY                  | 100.00              |
| SUPPLIES             | HASTY AWARDS                         | 537.32              |
| SUPPLIES             | HATCH, SARAH                         | 277.54              |

| SUPPLIES | HATHCOCK, CINDY                    | 73.81     |
|----------|------------------------------------|-----------|
| SUPPLIES | HAWKINS, DAVID                     | 5.92      |
| SUPPLIES | HEITZ, NED                         | 43.41     |
| SUPPLIES | HICKENLOOPER, ANNEGRET             | 7.79      |
| SUPPLIES | HILL, SHAUNA                       | 100.00    |
| SUPPLIES | HOFHEINS, MINDEE                   | 86.91     |
| SUPPLIES | HOGGARD, LAURA                     | 43.98     |
| SUPPLIES | HOLMES, TIFFANI                    | 274.48    |
| SUPPLIES | HOME DEPOT                         | 240.06    |
| SUPPLIES | HOUTZ, NICOLLE                     | 67.55     |
| SUPPLIES | HOWE, MADISON                      | 593.87    |
| SUPPLIES | HUDNALL, STEWART                   | 51.42     |
| SUPPLIES | HUFF, KIMBERLY                     | 36.26     |
| SUPPLIES | HUMPHREY, HOLLY                    | 116.64    |
| SUPPLIES | INNOVATIVE PRINT CONSULTING LLC    | 11,616.00 |
| SUPPLIES | INOUYE, BENJAMIN                   | 384.63    |
| SUPPLIES | INSTRUMENTALIST AWARDS LLC         | 168.00    |
| SUPPLIES | INTERMOUNTAIN FARMERS ASSOC        | 7,230.00  |
| SUPPLIES | INTERMOUNTAIN WOOD PRODUCTS        | 1,808.28  |
| SUPPLIES | JACKSON, JANE                      | 23.58     |
| SUPPLIES | JACOBSON, LAUREN                   | 66.77     |
| SUPPLIES |                                    | 19.99     |
| SUPPLIES | JAKOBSON, ELENA<br>JAQUE, BRITTANY | 50.00     |
| SUPPLIES |                                    | 121.96    |
| SUPPLIES | JEFFERS, MORGAN                    | 27.00     |
|          | JELITTO, ALLYSON                   | 8.61      |
| SUPPLIES | JENKINS, MADISON                   |           |
| SUPPLIES | JENSEN, AME                        | 49.99     |
| SUPPLIES | JENSEN, BLAIR                      | 73.36     |
| SUPPLIES | JENSON, KATELYN                    | 139.00    |
| SUPPLIES | JOHNSON, STACEY                    | 55.41     |
| SUPPLIES | JOHNSON, GABRIELA                  | 18.76     |
| SUPPLIES | JOHNSON, PHILLIP                   | 14.51     |
| SUPPLIES | JONES SCHOOL SUPPLY COMPANY INC    | 803.25    |
| SUPPLIES | JOSTENS INC                        | 67,972.46 |
| SUPPLIES | JULIE SMITH                        | 427.38    |
| SUPPLIES | KAMMERMAN, RANDALL                 | 187.92    |
| SUPPLIES | KATHLEEN BAILEY                    | 323.96    |
| SUPPLIES | KEEP IT MARKETING LLC              | 166.24    |
| SUPPLIES | KENDALL- KING, KATHERINE           | 94.74     |
| SUPPLIES | KENFIELD, AMANDA                   | 38.22     |
| SUPPLIES | KIM ALLFREY                        | 40.81     |
| SUPPLIES | KIMIZUKA, KAITLIN                  | 42.86     |
| SUPPLIES | KJAR, KALEB                        | 128.64    |
| SUPPLIES | KLASSIC SALES LLC                  | 9,309.50  |
| SUPPLIES | KNOBEL, KIRSTEN                    | 45.57     |
| SUPPLIES | KOLOWICH, TARA                     | 87.12     |
| SUPPLIES | KRISTEN OLSEN                      | 20.37     |
| SUPPLIES | KUHLEMEIER, CHRISTOPHER            | 142.03    |
| SUPPLIES | LACUSTA, REAGAN                    | 42.91     |
| SUPPLIES | LAFRANCA, JULIE                    | 9.59      |
| SUPPLIES | LAKESHORE LEARNING MATERIALS       | 714.20    |

| SUPPLIES | LARSEN, SHIREEN                      | 100.00   |
|----------|--------------------------------------|----------|
| SUPPLIES | LARUE, EMILY                         | 44.00    |
| SUPPLIES | LEE, SILVINA                         | 123.59   |
| SUPPLIES | LLEWELYN, MIKELLE                    | 30.14    |
| SUPPLIES | LOPEZ, LISA                          | 64.35    |
| SUPPLIES | LOTULELEI, LUPE                      | 135.40   |
| SUPPLIES | LU, XINGRAN                          | 21.58    |
| SUPPLIES | LUND, LAURA                          | 140.65   |
| SUPPLIES | MACEYS FOOD AND DRUG                 | 58.40    |
| SUPPLIES | MACHINE TOOLS WEST                   | 68.10    |
| SUPPLIES | MAD SCREEN PRINTING INC              | 860.00   |
| SUPPLIES | MADSEN, MIRANDA                      | 5.00     |
| SUPPLIES | MALLORY SAFETY AND SUPPLY LLC        | 30.00    |
| SUPPLIES | MARCHANT DESIGN                      | 5,969.00 |
| SUPPLIES | MARTIN, DAVID                        | 59.31    |
| SUPPLIES | MARTIN, KAYLA                        | 408.97   |
| SUPPLIES | MARTIN, TIFFANI                      | 12.85    |
| SUPPLIES | MASINA, KAREN                        | 315.04   |
| SUPPLIES | MATA, LAUREN                         | 149.63   |
| SUPPLIES | MATTHEWS, MARY                       | 186.51   |
| SUPPLIES | MCINTOSH COMMUNICATIONS LLC          | 344.00   |
| SUPPLIES | MCINTYRE, CHRISTINE                  | 31.06    |
| SUPPLIES | MEEHAN, THOMAS Jr                    | 218.56   |
| SUPPLIES | MELISSA ADAMSON                      | 158.09   |
| SUPPLIES |                                      | 178.82   |
| SUPPLIES | MEYER, MARY                          | 88.34    |
|          | MICHAELIS, MERI                      |          |
| SUPPLIES | MIETCHEN, MATTHEW                    | 130.69   |
| SUPPLIES | MIKELLE BLACKNER                     | 6.96     |
| SUPPLIES | MINDY BURBIDGE                       | 144.55   |
| SUPPLIES | MINT JULEP DESIGN LLC                | 984.00   |
| SUPPLIES | MITCHELL, SHAUNA                     | 133.89   |
| SUPPLIES | MONTAGUE, ANGELA                     | 193.04   |
| SUPPLIES | MORETON, MELANIE                     | 81.91    |
| SUPPLIES | MORIARTY, MARYMARGARET               | 38.95    |
| SUPPLIES | MORRILL, SHERRI                      | 100.00   |
| SUPPLIES | MORTENSEN, KIMBERLY                  | 73.27    |
| SUPPLIES | MOUNTAIN STATE SCHOOLBOOK DEPOSITORY | 354.72   |
| SUPPLIES | MUELLER, JULIANA                     | 40.69    |
| SUPPLIES | MULTI HEALTH SYSTEMS                 | 1,375.00 |
| SUPPLIES | MUSIC THEATRE INTERNATIONAL          | 258.88   |
| SUPPLIES | NATIONAL WOOD PRODUCTS               | 753.12   |
| SUPPLIES | NAVRATIL, KIMBERLY                   | 239.97   |
| SUPPLIES | NAYLOR, MEGAN                        | 264.40   |
| SUPPLIES | NCS PEARSON INC                      | 4,484.83 |
| SUPPLIES | NEBO SCHOOL DISTRICT                 | 225.00   |
| SUPPLIES | NELSON, JANALY                       | 80.96    |
| SUPPLIES | NIELSEN, LOIS                        | 46.64    |
| SUPPLIES | NITE SIGNS                           | 330.00   |
| SUPPLIES | NIXON, ALLYSON                       | 110.57   |
| SUPPLIES | NOKES, GINA                          | 10.70    |
| SUPPLIES | NUTTALL, JEREMY                      | 60.19    |

| SUPPLIES | OAKESON, JULIANNE                  | 20.32     |
|----------|------------------------------------|-----------|
| SUPPLIES | OCONNOR, RAMSAY                    | 34.14     |
| SUPPLIES | ONWARD TECHNOLOGY                  | 45,006.06 |
| SUPPLIES | ORTON, MELISSA                     | 810.44    |
| SUPPLIES | OTTESON, SETH                      | 690.03    |
| SUPPLIES | OTTOWEAR DESIGNS                   | 594.50    |
| SUPPLIES | PACKER, STEPHANIE                  | 71.33     |
| SUPPLIES | PADILLA, ABBY                      | 77.72     |
| SUPPLIES | PAMELA MILLER                      | 546.92    |
| SUPPLIES | PAR PSYCH ASSESSMENT RESOURCES     | 1,473.40  |
| SUPPLIES | PARKER, KRYSTAL                    | 51.16     |
| SUPPLIES | PARKES, ELIZABETH                  | 100.00    |
| SUPPLIES | PERFORMANCE AUDIO                  | 691.99    |
| SUPPLIES | PERKINS, DENISE                    | 153.12    |
| SUPPLIES | PETERSEN, LAURIE                   | 27.58     |
| SUPPLIES | PETERSON, TORRE                    | 130.46    |
| SUPPLIES | PETTY CASH                         | 2,705.35  |
| SUPPLIES | PHILBRICK, CARLA                   | 352.46    |
| SUPPLIES | PRESTIGE TEAMWEAR LLC              | 1,540.00  |
| SUPPLIES | PRIBBLE, CHERYL                    | 243.67    |
| SUPPLIES | QUENCH USA INC                     | 800.79    |
| SUPPLIES | RACHEL LOEFFLER                    | 308.21    |
| SUPPLIES | RAMIREZ, CAMI                      | 19.30     |
| SUPPLIES | RAND, CHRISTY                      | 48.63     |
| SUPPLIES | RANNEY, KIMBERLY                   | 71.25     |
| SUPPLIES | RASMUSSEN, AMANDA                  | 46.90     |
| SUPPLIES | RASMUSSEN, ELIZABETH               | 16.09     |
| SUPPLIES | RED MOUNTAIN WHOLESALE FLORIST LLC | 982.72    |
| SUPPLIES | REDD, NATALIE                      | 36.44     |
| SUPPLIES | REDDISH, JOLEEN                    | 14.66     |
| SUPPLIES | REES, MEGAN                        | 47.80     |
| SUPPLIES | RELENTLESS BRAND LLC               | 741.54    |
| SUPPLIES | RENDELL, REBECCA                   | 2,529.30  |
| SUPPLIES | RICH, STEPHANIE                    | 500.51    |
| SUPPLIES | RICHENS, ASHLEY                    | 22.09     |
| SUPPLIES | RIDDELL ALL AMERICAN SPORTS CORP   | 9,827.45  |
| SUPPLIES | RIST, SHELLY                       | 13.93     |
| SUPPLIES | RIVAL STYLE                        | 152.00    |
| SUPPLIES | RIVERTON MUSIC INC                 | 157.00    |
| SUPPLIES | ROBERTSON, ROBERT                  | 76.94     |
| SUPPLIES | ROCKY MOUNTAIN TURF                | 1,298.72  |
| SUPPLIES | RODRIGUES COLLACO, LARISSA CARLA   | 5.00      |
| SUPPLIES | ROPER, SARAH                       | 7.26      |
| SUPPLIES | ROSS, LORAN                        | 108.70    |
| SUPPLIES | RYDIN DECAL                        | 520.87    |
| SUPPLIES | SAFFEN, AMBER                      | 64.51     |
| SUPPLIES | SALT LAKE COMMUNITY COLLEGE        | 43.00     |
| SUPPLIES | SANDY ARTS GUILD                   | 650.00    |
| SUPPLIES | SARAH NEDDO                        | 184.35    |
| SUPPLIES | SCHOOL MATE                        | 132.00    |
|          |                                    |           |
| SUPPLIES | SCHOOL PRIDE LTD                   | 83.75     |

| SUPPLIES | SCHOOL SPECIALTY                        | 5,381.71   |
|----------|---|------------|
| SUPPLIES | SCHULTHIES, CATHERINE                   | 209.96     |
| SUPPLIES | SCOTTO, EMILIE                          | 1,862.00   |
| SUPPLIES | SELK, STACY                             | 110.40     |
| SUPPLIES | SIERRA FOREST PRODUCTS INC              | 2,239.44   |
| SUPPLIES | SIKICH, CHRISTINA                       | 54.84      |
| SUPPLIES | SIMPSON, JOSHUA                         | 13.92      |
| SUPPLIES | SMITH, CAROLYN                          | 97.36      |
| SUPPLIES | SMITH, KENT                             | 100.00     |
| SUPPLIES | SMITH, MEGAN                            | 19.94      |
| SUPPLIES | SNAP ON INDUSTRIAL                      | 202.76     |
| SUPPLIES | SORENSEN, SHANDA                        | 5.32       |
| SUPPLIES | SOUTH VALLEY                            | 27.50      |
| SUPPLIES | SPENDLOVE, ASHLEY                       | 404.17     |
| SUPPLIES | SPIRAL BINDING LLC                      | 99.40      |
| SUPPLIES | SPORTSWEAR DESIGN INTERNATIONAL         | 127.50     |
| SUPPLIES | STEPHENSON, CHRISTINE                   | 56.09      |
| SUPPLIES | STEVE REGAN COMPANY                     | 1,243.76   |
| SUPPLIES | STEVE WEISS MUSIC                       | 3,476.00   |
| SUPPLIES | STOUT, LARA                             | 36.48      |
| SUPPLIES | STROMAN, AMBER                          | 21.95      |
| SUPPLIES | STUART, HEIDI                           | 9.61       |
| SUPPLIES | SULLIVAN, CONNOR                        | 853.70     |
| SUPPLIES | SUMMERHAYS MUSIC COMPANY                | 3,206.83   |
| SUPPLIES | SUPERIOR WATER & AIR INC                | 439.40     |
| SUPPLIES | TAVIA DIFRANCESCO                       | 288.33     |
| SUPPLIES | TAYLOR, EMILY                           | 118.48     |
| SUPPLIES | TESTER, HEATHER                         | 45.96      |
| SUPPLIES | THACKER, CALLIE                         | 176.93     |
| SUPPLIES | THE PINK LEMON                          | 594.50     |
| SUPPLIES | THE TROPHY CASE                         | 146.00     |
| SUPPLIES | THE TROPHY CORNER                       | 1,503.30   |
| SUPPLIES | THOMAN, TAYLOR                          | 32.16      |
| SUPPLIES | THOMPSON, KAITLIN                       | 287.00     |
| SUPPLIES | THOMPSON, LESLIE                        | 394.73     |
| SUPPLIES | THOMPSON, TOREY                         | 439.96     |
| SUPPLIES | TIFFANY PIERSON                         | 33.84      |
| SUPPLIES | TIME GRAPHIX LLC                        | 2,399.39   |
| SUPPLIES | TORRES, ALLYSON                         | 422.91     |
| SUPPLIES | TOWER SPORTS                            | 1,806.00   |
| SUPPLIES | TREASURE TOWER REWARDS                  | 1,176.00   |
| SUPPLIES | TROESTER, TRICIA                        | 13.18      |
| SUPPLIES | ULUAVE, KINDRA                          | 45.74      |
| SUPPLIES | UNIVERSAL ATHLETIC                      | 108,017.66 |
| SUPPLIES | UTAH CORRECTIONAL INDUSTRIES PRINT SHOP | 947.42     |
| SUPPLIES | UTAH RESTAURANT ASSOC                   | 20.00      |
| SUPPLIES | VAL EKINS                               | 252.56     |
| SUPPLIES | VALLEY ATHLETICS                        | 1,480.25   |
| SUPPLIES | VANDER LINDEN, RACHEL                   | 44.87      |
| SUPPLIES | WALLER, ARTHUR                          | 305.56     |
| SUPPLIES | WALTERS, KATHRYN                        | 58.76      |

| SUPPLIES                                 | WARREN, JANEL                           | 28.94                  |
|--|---|------------------------|
| SUPPLIES                                 | WASATCH WATER AND ICE                   | 219.85                 |
| SUPPLIES                                 | WESNITZER, TESSA                        | 109.53                 |
| SUPPLIES                                 | WEST HILLS MIDDLE SCHOOL PTSA           | 11,160.00              |
| SUPPLIES                                 | WESTERN PSYCH SERVICES                  | 1,531.20               |
| SUPPLIES                                 | WHITAKER BROTHERS BUSINESS MACHINES INC | 1,327.50               |
| SUPPLIES                                 | WHITCANACK, JEN                         | 51.19                  |
| SUPPLIES                                 | WHITE, ZOEY                             | 247.90                 |
| SUPPLIES                                 | WHITING, KIMBERLY                       | 251.49                 |
| SUPPLIES                                 | WHITING, MADISON                        | 9.00                   |
| SUPPLIES                                 | WHITNEY CHENEY                          | 15.00                  |
| SUPPLIES                                 | WINDER, STACIE                          | 19.81                  |
| SUPPLIES                                 | WITHERS, EDEN                           | 54.98                  |
| SUPPLIES                                 | WOOLLEY, CANDICE                        | 55.74                  |
| SUPPLIES                                 | WORKSPACE ELEMENTS                      | 1,768.70               |
| SUPPLIES                                 | WURTH LOUIS AND COMPANY                 | 878.65                 |
| SUPPLIES                                 | YAO, PINYI                              | 73.81                  |
| SUPPLIES                                 | YU, LIJIE                               | 80.00                  |
| SUPPLIES                                 | ZOOLAKIS, DEBRA                         | 156.19                 |
| SUPPLIES                                 | US BANK                                 | 499,800.65             |
| SUPPLIES - VOID & REISSUE                | HURREN, ANNA                            | -97.16                 |
|  |   |                        |
| TECHNOLOGY SUPPLIES TECHNOLOGY SUPPLIES  | ADCOCK, DARREN  AMERICOM TECHNOLOGY     | 321.74                 |
| TECHNOLOGY SUPPLIES TECHNOLOGY SUPPLIES  | APPLE COMPUTER INC                      | 8,164.21               |
| TECHNOLOGY SUPPLIES TECHNOLOGY SUPPLIES  | BLUUM USA INC                           | 86,893.00              |
| TECHNOLOGY SUPPLIES TECHNOLOGY SUPPLIES  | CACHE VALLEY ELECTRIC                   | 133,978.21             |
| TECHNOLOGY SUPPLIES                      | COUNTERTRADE PRODUCTS INC               | 120,131.00             |
| TECHNOLOGY SUPPLIES  TECHNOLOGY SUPPLIES | FORD AUDIO-VIDEO SYSTEMS LLC            | 9,661.07               |
| TECHNOLOGY SUPPLIES  TECHNOLOGY SUPPLIES | GENERAL COMMUNICATIONS INC              | 16,991.74              |
| TECHNOLOGY SUPPLIES TECHNOLOGY SUPPLIES  | IKING WHOLESALE LLC                     | 68,666.02              |
|  | INSIGHT PUBLIC SECTOR                   | 22,311.61              |
| TECHNOLOGY SUPPLIES TECHNOLOGY SUPPLIES  | MARTIN, KAYLA                           | 12,839.20<br>399.00    |
| TECHNOLOGY SUPPLIES  TECHNOLOGY SUPPLIES | MCINTOSH COMMUNICATIONS LLC             | 180.00                 |
| TECHNOLOGY SUPPLIES                      | OTTESON, SETH                           | 889.19                 |
| TECHNOLOGY SUPPLIES TECHNOLOGY SUPPLIES  | OZO EDU INC                             | 10,370.00              |
| TECHNOLOGY SUPPLIES  TECHNOLOGY SUPPLIES | PACIFIC OFFICE AUTOMATION               | •                      |
| TECHNOLOGY SUPPLIES TECHNOLOGY SUPPLIES  | SCHOOL TECHNOLOGY ASSOCIATION           | 13,729.00<br>1,794.00  |
| TECHNOLOGY SUPPLIES TECHNOLOGY SUPPLIES  | SHI INTERNATIONAL CORP                  | 139,256.70             |
| TECHNOLOGY SUPPLIES TECHNOLOGY SUPPLIES  | VLCM                                    | •                      |
| TECHNOLOGY SUPPLIES TECHNOLOGY SUPPLIES  | US BANK                                 | 40,749.01<br>28,558.18 |
| TELEPHONE                                | 1WIRE FIBER                             | 28,338.18<br>77.79     |
| TELEPHONE                                | AT AND T MOBILITY                       | 86.46                  |
| TELEPHONE                                | CENTRACOM INTERACTIVE                   | 209.92                 |
| TELEPHONE                                | CENTURYLINK                             | 14,950.06              |
| TELEPHONE                                | VERIZON WIRELESS                        | 21,757.00              |
|  |   | 802.02                 |
| TELEPHONE                                | US BANK<br>ALVARADO MURILLO, MARIBEL    | 308.88                 |
| TEXTROOKS                                | ,                                       |                        |
| TEXTROOKS                                | BULK BOOKSTORE                          | 756.25<br>66.52        |
| TEXTROOKS                                | FOLLETT SCHOOL SOLUTIONS, INC           | 75.08                  |
| TEXTBOOKS                                | GROVES, ANNA                            |                        |
| TEXTBOOKS                                | HOFHEINS, MINDEE                        | 20.97                  |

| TEXTBOOKS            | JW PEPPER AND SON INC                | 3,513.90  |
|----------------------|--------------------------------------|-----------|
| TEXTBOOKS            | LURIE, TAYLOR                        | 63.00     |
| TEXTBOOKS            | MCKINLEY HAWKES                      | 900.00    |
| TEXTBOOKS            | MELANIE CARTWRIGHT                   | 150.00    |
| TEXTBOOKS            | MOUNTAIN STATE SCHOOLBOOK DEPOSITORY | 5,511.31  |
| TEXTBOOKS            | MYSTERY SCIENCE INC                  | 1,395.00  |
| TEXTBOOKS            | PEARSON EDUCATION INC                | 11,494.15 |
| TEXTBOOKS            | PERMA BOUND                          | 3,284.24  |
| TEXTBOOKS            | RIVERTON MUSIC                       | 16.80     |
| TEXTBOOKS            | ROSS, LORAN                          | 33.01     |
| TEXTBOOKS            | SELK, STACY                          | 137.64    |
| TEXTBOOKS            | TAPSPACE PUBLICATIONS LLC            | 50.76     |
| TEXTBOOKS            | TRESONA MULTIMEDIA, LLC              | 840.00    |
| TEXTBOOKS            | WITKAMP, KELLIE                      | 141.11    |
| TEXTBOOKS            | US BANK                              | 14,382.85 |
| TIRES                | JACKS TIRE AND OIL MANAGEMENT CO     | 10,195.80 |
| TRANSPORTATION OTHER | BASTIDAS, RAFAEL                     | 1,493.50  |
| TRANSPORTATION OTHER | KATIE THOMPSON                       | 223.64    |
| TRANSPORTATION OTHER | US BANK                              | 4,282.06  |
| TRAVEL CONVENTION    | ANDERSON, MICHAEL                    | 338.31    |
| TRAVEL CONVENTION    | ANDOLSEK, MICHAEL                    | 123.00    |
| TRAVEL CONVENTION    | ARKO, CHARLENE                       | 563.76    |
| TRAVEL CONVENTION    | BAUER, BRITTANY                      | 70.00     |
| TRAVEL CONVENTION    | BEESLEY, JEFFREY                     | 176.00    |
| TRAVEL CONVENTION    | BERGERA, PAUL                        | 510.76    |
| TRAVEL CONVENTION    | BOLLINGER, AMANDA                    | 123.00    |
| TRAVEL CONVENTION    | CURTIS, CODY                         | 279.80    |
| TRAVEL CONVENTION    | DEAN, LISA                           | 176.00    |
| TRAVEL CONVENTION    | FELT, ELIZABETH                      | 100.00    |
| TRAVEL CONVENTION    | FISHER, JENNIFER                     | 70.00     |
| TRAVEL CONVENTION    | FLORIDA LEAGUE OF IB SCHOOLS         | 3,375.00  |
| TRAVEL CONVENTION    | GAYDOSH, APRIL                       | 147.00    |
| TRAVEL CONVENTION    | GEORGE, NICOLE                       | 572.59    |
| TRAVEL CONVENTION    | GERBER, REBECCA                      | 183.00    |
| TRAVEL CONVENTION    | GODFREY, ANTHONY                     | 123.00    |
| TRAVEL CONVENTION    | GOUGH, CAROLYN                       | 123.00    |
| TRAVEL CONVENTION    | GRAZIANO, JOHN                       | 563.76    |
| TRAVEL CONVENTION    | HAMBLIN, TRAVIS                      | 510.76    |
| TRAVEL CONVENTION    | HOFFMAN, RONNA                       | 123.00    |
| TRAVEL CONVENTION    | JELITTO, ALLYSON                     | 1,179.76  |
| TRAVEL CONVENTION    | JENSON, CURTIS                       | 123.00    |
| TRAVEL CONVENTION    | KINDER, AMY                          | 176.00    |
| TRAVEL CONVENTION    | LARSEN, JOHN                         | 386.74    |
| TRAVEL CONVENTION    | LLOYD, KIMBERLY                      | 365.17    |
| TRAVEL CONVENTION    | MARTIN-LEMASTER, JUNE                | 70.00     |
| TRAVEL CONVENTION    | MILLER, TRACY                        | 206.00    |
| TRAVEL CONVENTION    | MOUSLEY, RONNALD                     | 176.00    |
| TRAVEL CONVENTION    | NELSEN, DYKE                         | 176.00    |
| TRAVEL CONVENTION    | OLSEN, JANE                          | 70.00     |
| TRAVEL CONVENTION    | PETERSON, AUDREY                     | 282.00    |
| TRAVEL CONVENTION    | SPRAGUE, KEVAN                       | 563.76    |
|                      |                                      |           |

| TRAVEL OVERNIGHT STUDENT BOWERS, LINETTE 638.76 TRAVEL OVERNIGHT STUDENT BOWERS, LINETTE 638.76 TRAVEL OVERNIGHT STUDENT BRANDO, THOMAS ART AND DESIGN LLC 550.00 TRAVEL OVERNIGHT STUDENT BRANDO, THOMAS ART AND DESIGN LLC 550.00 TRAVEL OVERNIGHT STUDENT BRANDO, CHARLES 123.00 TRAVEL OVERNIGHT STUDENT CONNY, ELIZABETH 1,652.77 TRAVEL OVERNIGHT STUDENT CORNY, ELIZABETH 1,652.77 TRAVEL OVERNIGHT STUDENT CORNY, ELIZABETH 1,652.77 TRAVEL OVERNIGHT STUDENT CORN SKIBY 1,264.93 TRAVEL OVERNIGHT STUDENT ENGLESTEAD, CHASE 1,372.14 TRAVEL OVERNIGHT STUDENT EVANS, ALLEJANDRA 90.00 TRAVEL OVERNIGHT STUDENT FLORES, JOHN 1,979.56 TRAVEL OVERNIGHT STUDENT FLORES, JOHN 1,979.56 TRAVEL OVERNIGHT STUDENT FLORES, JOHN 1,979.57 TRAVEL OVERNIGHT STUDENT MAGISTAL FLORES, JOHN 1,979.57 TRAVEL OVERNIGHT STUDENT PRESIDENT FLORES, JOHN 1,979.57 TRAVEL OVERNIGHT STUDENT PRESIDENT FLORES, JOHN 1,979.58 TRAVEL OVERNIGHT STUDENT FLORES, JOHN 1,979.58 TRAVEL OVERNIGHT STUDENT FLOR | TRAVEL CONVENTION               | US BANK                                  | 309,996.26 |
|--|---------------------------------|--|------------|
| TRAVEL OVERNIGHT STUDENT         BRANDON THOMAS ART AND DESIGN LLC         550.00           TRAVEL OVERNIGHT STUDENT         BRANDON THOMAS ART AND DESIGN LLC         550.00           TRAVEL OVERNIGHT STUDENT         BROOKS, SHAY         319.33           TRAVEL OVERNIGHT STUDENT         CORY, ELIZABETH         1,652.78           TRAVEL OVERNIGHT STUDENT         CORY, ELIZABETH         1,662.78           TRAVEL OVERNIGHT STUDENT         E E TOURS INC COM         1,375.00           TRAVEL OVERNIGHT STUDENT         E E TOURS INC COM         1,375.00           TRAVEL OVERNIGHT STUDENT         E NAMES, ALLEANDRA         90.00           TRAVEL OVERNIGHT STUDENT         FLORES, JOHN         1,979.65           TRAVEL OVERNIGHT STUDENT         GRART, ELAINE         64,600.00           TRAVEL OVERNIGHT STUDENT         JINFINITY TOURS AND EVENTS LLC         64,600.00           TRAVEL OVERNIGHT STUDENT         LARGE MAJEHAN         50.65           TRAVEL OVERNIGHT STUDENT         LARGE MAJEHAN         50.75           TRAVEL OVERNIGHT STUDENT         MAJEHAN, ANGELA         2.00           TRAVEL OVERNIGHT STUDENT         MAJEHAN, ANGELA         2.50           TRAVEL OVERNIGHT STUDENT         MUSIC CELEBRATIONS INTERNATIONAL LLC         53,735.00           TRAVEL OVERNIGHT STUDENT         PRESON FOR THE   |                                 |  |            |
| TRAVEL OVERNIGHT STUDENT         BRANDIN THOMAS ART AND DESIGN LLC         555.00           TRAVEL OVERNIGHT STUDENT         BRANDIT, CHARLES         123.00           TRAVEL OVERNIGHT STUDENT         BROOKS, SHAY         3193.32           TRAVEL OVERNIGHT STUDENT         CORIS KIRBY         1,264.93           TRAVEL OVERNIGHT STUDENT         E TOURS INC COM         1,375.04           TRAVEL OVERNIGHT STUDENT         ENCLESTEAD, CHASE         1,372.14           TRAVEL OVERNIGHT STUDENT         EVANS, ALLEJANDRA         90.00           TRAVEL OVERNIGHT STUDENT         EVANS, ALLEJANDRA         90.00           TRAVEL OVERNIGHT STUDENT         GRANT, ELAINE         1,064.00           TRAVEL OVERNIGHT STUDENT         INFINITY TOURS AND EVENTS LLC         64,600.00           TRAVEL OVERNIGHT STUDENT         ILANDE MAUGHAN         507.65           TRAVEL OVERNIGHT STUDENT         LANDE MAUGHAN         507.65           TRAVEL OVERNIGHT STUDENT         MAUGHAN, ANGELA         24.00           TRAVEL OVERNIGHT STUDENT         MACKISSICK, HEIDI         1,129.76           TRAVEL OVERNIGHT STUDENT         MCKISSICK, HEIDI         190.38           TRAVEL OVERNIGHT STUDENT         PASSION FOR THE GAME         1,339.00           TRAVEL OVERNIGHT STUDENT         PESSION FOR THE GAME         1,339.0  |                                 | •  |            |
| TRAVEL OVERNIGHT STUDENT         BRANDT, CHARLES         123.00           TRAVEL OVERNIGHT STUDENT         BROOKS, SHAY         319.33           TRAVEL OVERNIGHT STUDENT         CORIS KIBY         1,264.93           TRAVEL OVERNIGHT STUDENT         E E TOURS INC COM         1,375.00           TRAVEL OVERNIGHT STUDENT         E E TOURS INC COM         1,372.14           TRAVEL OVERNIGHT STUDENT         EVANS, ALLEJANDRA         90.00           TRAVEL OVERNIGHT STUDENT         FLORES, JOHN         1,979.65           TRAVEL OVERNIGHT STUDENT         FLORES, JOHN         1,979.65           TRAVEL OVERNIGHT STUDENT         INFINITY TOURS AND EVENTS LLC         64,600.00           TRAVEL OVERNIGHT STUDENT         JENSON, KIRSTEN         10.59           TRAVEL OVERNIGHT STUDENT         LARSON, SIERRA         25.02           TRAVEL OVERNIGHT STUDENT         MAUGHAN, ANGELA         24.00           TRAVEL OVERNIGHT STUDENT         MUSIC CELEBRATIONS INTERNATIONAL LLC         53,735.00           TRAVEL OVERNIGHT STUDENT         MUSIC CELEBRATIONS INTERNATIONAL LLC         53,735.00           TRAVEL OVERNIGHT STUDENT         PERTO CASH BINGH-AM HIGH         11,205.00           TRAVEL OVERNIGHT STUDENT         PERTY CASH BINGH-AM HIGH         11,205.00           TRAVEL OVERNIGHT STUDENT         PETTY C   |                                 | ,  |            |
| TRAVEL OVERNIGHT STUDENT         CONRY, BLIZABETH         1,652.78           TRAVEL OVERNIGHT STUDENT         CONI SKIBY         1,662.78           TRAVEL OVERNIGHT STUDENT         E E TOURS INC COM         1,375.00           TRAVEL OVERNIGHT STUDENT         E E TOURS INC COM         1,375.00           TRAVEL OVERNIGHT STUDENT         E MARS, ALLEJANDRA         90.00           TRAVEL OVERNIGHT STUDENT         FLORES, JOHN         1,979.65           TRAVEL OVERNIGHT STUDENT         GRANT, ELAINE         1,064.00           TRAVEL OVERNIGHT STUDENT         INFINITY TOURS AND EVENTS LLC         64,600.00           TRAVEL OVERNIGHT STUDENT         JENSON, KIRSTEN         105.99           TRAVEL OVERNIGHT STUDENT         LANAE MAUGHAN         507.65           TRAVEL OVERNIGHT STUDENT         MAUGHAN, ANGELA         25.02           TRAVEL OVERNIGHT STUDENT         MCKSSCK, HEID         1,122.76           TRAVEL OVERNIGHT STUDENT         MCKSSCK, HEID         1,229.76           TRAVEL OVERNIGHT STUDENT         PASSION FOR THE GAME         1,339.00           TRAVEL OVERNIGHT STUDENT         PESCON SERRER         1,339.00           TRAVEL OVERNIGHT STUDENT         PECTY CASH BINGHAM HIGH         11,205.00           TRAVEL OVERNIGHT STUDENT         PETTY CASH ERRIMAN HIGH         1,360.00 <td></td> <td></td> <td></td>   |                                 |  |            |
| TRAVEL OVERNIGHT STUDENT         CONRY, ELIZABETH         1,652,78           TRAVEL OVERNIGHT STUDENT         CORI SKIBY         1,264,93           TRAVEL OVERNIGHT STUDENT         E E TOURS INC COM         1,375,00           TRAVEL OVERNIGHT STUDENT         EVANS, ALLEJANDRA         90,00           TRAVEL OVERNIGHT STUDENT         EVANS, ALLEJANDRA         90,00           TRAVEL OVERNIGHT STUDENT         GRANT, ELAINE         1,064,00           TRAVEL OVERNIGHT STUDENT         INFINITY TOURS AND EVENTS LLC         64,600,00           TRAVEL OVERNIGHT STUDENT         LANGA MAUGHAN         505,05           TRAVEL OVERNIGHT STUDENT         LANGA MAUGHAN         507,65           TRAVEL OVERNIGHT STUDENT         LARSON, SIERRA         25,02           TRAVEL OVERNIGHT STUDENT         MCKISSICK, HEIDI         1,129,76           TRAVEL OVERNIGHT STUDENT         MCKISSICK, HEIDI         1,29,76           TRAVEL OVERNIGHT STUDENT         MUSIC CELEBRATIONS INTERNATIONAL LLC         53,735,00           TRAVEL OVERNIGHT STUDENT         PASSION FOR THE GAME         1,339,00           TRAVEL OVERNIGHT STUDENT         PETCY CASH BINGHAM HIGH         11,205,00           TRAVEL OVERNIGHT STUDENT         PETTY CASH GOPPER HILLS         80,00           TRAVEL OVERNIGHT STUDENT         PETTY CASH HERRIMAN HI   |                                 | •  |            |
| TRAVEL OVERNIGHT STUDENT         CORI SKIBY         1,264,93           TRAVEL OVERNIGHT STUDENT         E E TOURS INC COM         1,375,00           TRAVEL OVERNIGHT STUDENT         ENGLESTEAD, CHASE         1,372,14           TRAVEL OVERNIGHT STUDENT         EVANS, ALLEJANDRA         90,00           TRAVEL OVERNIGHT STUDENT         FLORES, JOHN         1,979,65           TRAVEL OVERNIGHT STUDENT         GRANT, ELAINE         1,064,00           TRAVEL OVERNIGHT STUDENT         JENSON, KIRSTEN         105,99           TRAVEL OVERNIGHT STUDENT         LANAE MAUGHAN         507,65           TRAVEL OVERNIGHT STUDENT         LANAE MAUGHAN         507,65           TRAVEL OVERNIGHT STUDENT         MAUGHAN, ANGELA         24,00           TRAVEL OVERNIGHT STUDENT         MCKISSCK, HEIDI         1,122,76           TRAVEL OVERNIGHT STUDENT         MCKISSCK, HEIDI         1,329,00           TRAVEL OVERNIGHT STUDENT         MCKISSCK, HEIDI         1,339,00           TRAVEL OVERNIGHT STUDENT         PCFARELL, JODI         190,38           TRAVEL OVERNIGHT STUDENT         PETTY CASH GAME         1,339,00           TRAVEL OVERNIGHT STUDENT         PETTY CASH GAME         3,380,00           TRAVEL OVERNIGHT STUDENT         PETTY CASH HERMIAN HIGH         1,065,00 <t< td=""><td></td><td></td><td></td></t<>  |                                 |  |            |
| TRAVEL OVERNIGHT STUDENT         E E TOURS INC COM         1,375.00           TRAVEL OVERNIGHT STUDENT         ENGESTEAD, CHASE         1,372.14           TRAVEL OVERNIGHT STUDENT         EVANS, ALLEJANDRA         90.00           TRAVEL OVERNIGHT STUDENT         FLORES, JOHN         1,979.65           TRAVEL OVERNIGHT STUDENT         GRANT, ELAINE         1,064.00           TRAVEL OVERNIGHT STUDENT         INFINITY TOURS AND EVENTS LLC         64,600.09           TRAVEL OVERNIGHT STUDENT         LANS MAUGHAN         507.65           TRAVEL OVERNIGHT STUDENT         LARSON, SIERRA         22.00           TRAVEL OVERNIGHT STUDENT         MAUGHAN, ANGELA         24.00           TRAVEL OVERNIGHT STUDENT         MCKISSICK, HEIDI         1,129.76           TRAVEL OVERNIGHT STUDENT         MCKISSICK, HEIDI         1,29.76           TRAVEL OVERNIGHT STUDENT         O'FARRELL, JODI         190.38           TRAVEL OVERNIGHT STUDENT         PASSION FOR THE GAME         1,339.00           TRAVEL OVERNIGHT STUDENT         PECORELL, TRUDY         134.85           TRAVEL OVERNIGHT STUDENT         PETTY CASH BINGHAM HIGH         11,205.00           TRAVEL OVERNIGHT STUDENT         PETTY CASH BIRGHAM HIGH         13,00.00           TRAVEL OVERNIGHT STUDENT         PETTY CASH RIRGHAM HIGH         1  |                                 | •  | •          |
| TRAVEL OVERNIGHT STUDENT EVANS, ALLEJANDRA 9.00.07  TRAVEL OVERNIGHT STUDENT FLORES, JOHN 1,979.65  TRAVEL OVERNIGHT STUDENT GRANT, ELAINE 1,064.00  TRAVEL OVERNIGHT STUDENT GRANT, ELAINE 1,064.00  TRAVEL OVERNIGHT STUDENT INFINITY TOURS AND EVENTS LLC 64,600.00  TRAVEL OVERNIGHT STUDENT JENSON, KIRSTEN 10.59  TRAVEL OVERNIGHT STUDENT LANAE MAUGHAN 507.65  TRAVEL OVERNIGHT STUDENT LANAE MAUGHAN 507.65  TRAVEL OVERNIGHT STUDENT LANAE MAUGHAN 507.65  TRAVEL OVERNIGHT STUDENT MAUGHAN, ANGELA 2.00  TRAVEL OVERNIGHT STUDENT PASSION FOR THE GAME 3,339.00  TRAVEL OVERNIGHT STUDENT PECONELL, TRUDY 134.83  TRAVEL OVERNIGHT STUDENT PECONELL, TRUDY 134.83  TRAVEL OVERNIGHT STUDENT PETTY CASH ENGRHEM HIGH 11,205.00  TRAVEL OVERNIGHT STUDENT PETTY CASH ENGRHAM HIGH 11,205.00  TRAVEL OVERNIGHT STUDENT PETTY CASH HERMAM HIGH 3,780.00  TRAVEL OVERNIGHT STUDENT PETTY CASH HERMAM HIGH 3,780.00  TRAVEL OVERNIGHT STUDENT PETTY CASH HERMAM HIGH 5,840.00  TRAVEL OVERNIGHT STUDENT TO SUTHWICK, MEGAN TRIBE HIGH 5,840.00  TRAVEL OVERNIGHT STUDENT TO SUTHWICK, MEGAN TRIBE HIGH 5,840.00  TRAVEL OVERNIGHT STUDENT TO SUTHWICK, MEGAN TRIBE HIGH 5,840.00  TRAVEL OVERNIGHT STUDENT TO SUTHWICK, MEGAN TO HIGH 5,950.00  TRAVEL OVERNIGHT STUDENT TO SUTHWICK MEGAN TO HIGH 5,950.00  TRAVEL OVERNIGHT STUDENT TO SUTHWICK MEGAN TO HIGH 5,950.00  TRAVEL OV |                                 |  | •          |
| TRAVEL OVERNIGHT STUDENT         EVANS, ALLEJANDRA         90.00           TRAVEL OVERNIGHT STUDENT         FLORES, JOHN         1,978-60           TRAVEL OVERNIGHT STUDENT         INFINITY TOURS AND EVENTS LLC         64,600.00           TRAVEL OVERNIGHT STUDENT         JENSON, KIRSTEN         105.99           TRAVEL OVERNIGHT STUDENT         LANAE MAUGHAN         507.65           TRAVEL OVERNIGHT STUDENT         LANSON, SIERRA         25.02           TRAVEL OVERNIGHT STUDENT         MAUGHAN, ANGELA         24.00           TRAVEL OVERNIGHT STUDENT         MCKISSICK, HEIDI         1,22.00           TRAVEL OVERNIGHT STUDENT         MUSIC CELEBRATIONS INTERNATIONAL LLC         53,735.00           TRAVEL OVERNIGHT STUDENT         PUSCELEBRATIONS INTERNATIONAL LLC         53,735.00           TRAVEL OVERNIGHT STUDENT         PECORELL, TRUDY         134.83           TRAVEL OVERNIGHT STUDENT         PECORELL, TRUDY         134.80           TRAVEL OVERNIGHT STUDENT         PETTY CASH BINGHAM HIGH         11,205.00           TRAVEL OVERNIGHT STUDENT         PETTY CASH HERRIMAN HIGH         3,780.00           TRAVEL OVERNIGHT STUDENT         PETTY CASH HERRIMAN HIGH         6,840.00           TRAVEL OVERNIGHT STUDENT         PETTY CASH HERRIMAN HIGH         1,650.00           TRAVEL OVERNIGHT STUDENT  |                                 |  | •          |
| TRAVEL OVERNIGHT STUDENT GRANT, ELAINE 1,064.00 TRAVEL OVERNIGHT STUDENT GRANT, ELAINE 1,064.00 TRAVEL OVERNIGHT STUDENT JENSON, KIRSTEN 10.59 TRAVEL OVERNIGHT STUDENT JENSON, KIRSTEN 15.59 TRAVEL OVERNIGHT STUDENT LANAE MAUGHAN 507.65 TRAVEL OVERNIGHT STUDENT LARSON, SIERRA 25.02 TRAVEL OVERNIGHT STUDENT LARSON, SIERRA 25.02 TRAVEL OVERNIGHT STUDENT MAUGHAN, ANGELA 24.00 TRAVEL OVERNIGHT STUDENT MOLISCIC, HEIDI 1,129.76 TRAVEL OVERNIGHT STUDENT MUSIC CELEBRATIONS INTERNATIONAL LLC 53,735.00 TRAVEL OVERNIGHT STUDENT PASSION FOR THE GAME 1,339.00 TRAVEL OVERNIGHT STUDENT PECTRELL, IDDI 13,483 TRAVEL OVERNIGHT STUDENT PECORELL, TRUDY 134.83 TRAVEL OVERNIGHT STUDENT PECTRELL, TRUDY 134.83 TRAVEL OVERNIGHT STUDENT PETTY CASH BINGHAM HIGH 11,050.00 TRAVEL OVERNIGHT STUDENT PETTY CASH COPPER HILLS 810.00 TRAVEL OVERNIGHT STUDENT PETTY CASH COPPER HILLS 810.00 TRAVEL OVERNIGHT STUDENT PETTY CASH HERRIMAN HIGH 3,780.00 TRAVEL OVERNIGHT STUDENT PETTY CASH HERRIMAN HIGH 3,000.00 TRAVEL OVERNIGHT STUDENT PETTY CASH HERRIMAN HIGH 1,065.00 TRAVEL OVERNIGHT STUDENT PETTY CASH HERRIMAN HIGH 1,065.00 TRAVEL OVERNIGHT STUDENT PETTY CASH HIVENTON HIGH 1,065.00 TRAVEL OVERNIGHT STUDENT PETTY CASH RIVERTON HIGH 1,065.00 TRAVEL OVERNIGHT STUDENT TO PETTY CASH RIVERTON HIGH 1,065.00 TRAVEL OVERNIGHT STUDENT TO TRAVEL OVERNIGHT STUDENT TILBY, DAVID 194.00 TRAVEL OVERNIGHT |                                 |  |            |
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| TRAVEL OVERNIGHT STUDENT JENSON, KIRSTEN 105.99 TRAVEL OVERNIGHT STUDENT LANSE MUSERN 5.05.65 TRAVEL OVERNIGHT STUDENT LANSON, KIRSTEN 5.05.65 TRAVEL OVERNIGHT STUDENT LANSON, SIERRA 5.25.02 TRAVEL OVERNIGHT STUDENT MAUGHAN, ANGELA 24.00 TRAVEL OVERNIGHT STUDENT MUSIC CELEBRATIONS INTERNATIONAL LLC 53.735.00 TRAVEL OVERNIGHT STUDENT MUSIC CELEBRATIONS INTERNATIONAL LLC 5.3735.00 TRAVEL OVERNIGHT STUDENT O'FARRELL, JODI 190.38 TRAVEL OVERNIGHT STUDENT PASSION FOR THE GAME 1,339.00 TRAVEL OVERNIGHT STUDENT PETTY CASH BINGHAM HIGH 11,205.00 TRAVEL OVERNIGHT STUDENT PETTY CASH BINGHAM HIGH 11,205.00 TRAVEL OVERNIGHT STUDENT PETTY CASH EIRIMAN HIGH 3,780.00 TRAVEL OVERNIGHT STUDENT PETTY CASH HERRIMAN HIGH 3,280.00 TRAVEL OVERNIGHT STUDENT PETTY CASH HERRIMAN HIGH 3,280.00 TRAVEL OVERNIGHT STUDENT PETTY CASH HIRRIMAN HIGH 3,280.00 TRAVEL OVERNIGHT STUDENT PETTY CASH HIRRIMAN HIGH 3,000.00 TRAVEL OVERNIGHT STUDENT PETTY CASH HIRRIMAN HIGH 3,000.00 TRAVEL OVERNIGHT STUDENT PETTY CASH HIRRIMAN HIGH 3,000.00 TRAVEL OVERNIGHT STUDENT PETTY CASH MIN RIDGE HIGH 6,840.00 TRAVEL OVERNIGHT STUDENT SOUTHWICK, MEGAN 123.04 TRAVEL OVERNIGHT STUDENT SOUTHWICK, MEGAN 123.04 TRAVEL OVERNIGHT STUDENT TILBY, DAVID TRAVEL OVERNIGHT STUDENT ULMER, MATTHEW 2,240.00 TRAVEL OVERNIGHT STUDENT ULMER, MATTHEW 2,240.00 TRAVEL OVERNIGHT STUDENT ULMER, MATTHEW 2,240.00 TRAVEL OVERNIGHT STUDENT UTAH STATE UNIVERSITY 5,880.00 TRAVEL OVERNIGHT STUDENT UTAH DE |                                 | *  |            |
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| TRAVEL OVERNIGHT STUDENT MACKISSICK, HEIDI 1,129.76 TRAVEL OVERNIGHT STUDENT MUSIC CELEBRATIONS INTERNATIONAL LLC 53,735.00 TRAVEL OVERNIGHT STUDENT O'FARRELL, JODI 190.38 TRAVEL OVERNIGHT STUDENT PASSION FOR THE GAME 1,339.00 TRAVEL OVERNIGHT STUDENT PESSION FOR THE GAME 1,339.00 TRAVEL OVERNIGHT STUDENT PESSION FOR THE GAME 1,339.00 TRAVEL OVERNIGHT STUDENT PETTY CASH BINGHAM HIGH 11,205.00 TRAVEL OVERNIGHT STUDENT PETTY CASH COPPER HILLS 810.00 TRAVEL OVERNIGHT STUDENT PETTY CASH COPPER HILLS 810.00 TRAVEL OVERNIGHT STUDENT PETTY CASH HERRIMAN HIGH 3,780.00 TRAVEL OVERNIGHT STUDENT PETTY CASH HERRIMAN HIGH 3,780.00 TRAVEL OVERNIGHT STUDENT PETTY CASH HERRIMAN HIGH 3,000.00 TRAVEL OVERNIGHT STUDENT PETTY CASH MIN RIDGE HIGH 6,840.00 TRAVEL OVERNIGHT STUDENT PETTY CASH RIVERTON HIGH 1,065.00 TRAVEL OVERNIGHT STUDENT STORM TO SOUTHWICK, MEGAN 123.04 TRAVEL OVERNIGHT STUDENT STORM THE STORM THE STORM TO SOUTHWICK, MEGAN 123.04 TRAVEL OVERNIGHT STUDENT TILBY, DAVID 194.00 TRAVEL OVERNIGHT STUDENT TILBY, DAVID 194.00 TRAVEL OVERNIGHT STUDENT ULMER, MATHEW 2,306.43 TRAVEL OVERNIGHT STUDENT ULMER, MATHEW 2,306.43 TRAVEL OVERNIGHT STUDENT UTAH DECA 2,300.00 TRAVEL OVERNIGHT STUDENT UTAH STATE UNIVERSITY 5,880.00 TRAVEL OVERNIGHT STUDENT UTAH DECA 2,300.00 TRAVEL OVERNIGHT STUDENT UTA |                                 |  |            |
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| TRAVEL OVERNIGHT STUDENT O'FARRELL, JODI 190.38 TRAVEL OVERNIGHT STUDENT O'FARRELL, JODI 190.38 TRAVEL OVERNIGHT STUDENT PASSION FOR THE GAME 1,399.00 TRAVEL OVERNIGHT STUDENT PECORELLI, TRUDY 134.83 TRAVEL OVERNIGHT STUDENT PECORELLI, TRUDY 134.83 TRAVEL OVERNIGHT STUDENT PETTY CASH BINGHAM HIGH 11,205.00 TRAVEL OVERNIGHT STUDENT PETTY CASH BINGHAM HIGH 3,780.00 TRAVEL OVERNIGHT STUDENT PETTY CASH HERRIMAN HIGH 3,780.00 TRAVEL OVERNIGHT STUDENT PETTY CASH HERRIMAN HIGH 3,780.00 TRAVEL OVERNIGHT STUDENT PETTY CASH HERRIMAN HIGH 3,780.00 TRAVEL OVERNIGHT STUDENT PETTY CASH MTN RIDGE HIGH 6,840.00 TRAVEL OVERNIGHT STUDENT PETTY CASH MTN RIDGE HIGH 6,840.00 TRAVEL OVERNIGHT STUDENT PETTY CASH RIVERTON HIGH 1,065.00 TRAVEL OVERNIGHT STUDENT STORM 123.04 TRAVEL OVERNIGHT STUDENT STORM 123.04 TRAVEL OVERNIGHT STUDENT TILBY DAVID 194.00 TRAVEL OVERNIGHT STUDENT TILBY DAVID 194.00 TRAVEL OVERNIGHT STUDENT TILBY DAVID 194.00 TRAVEL OVERNIGHT STUDENT ULMER, MATHEW 2,306.43 TRAVEL OVERNIGHT STUDENT ULMER, MATHEW 2,306.43 TRAVEL OVERNIGHT STUDENT UTAH DECA 2,300.00 TRAVEL OVERNIGHT STUDENT UTAH STATE UNIVERSITY 5,880.00 TRAVEL OVERNIGHT STUDENT US BANK 84,790.32 TRAVEL OVERNIGHT STUDENT VOID THRASHER BROTHERS TRAILWAYS -7,560.00 UNEMPLOYMENT INSURANCE UTAH DEPT WORKFORCE SERVICES 6,297.23 VEHICLE REPAIRS ADVANCE AUTO PARTS 664.17 VEHICLE REPAIRS ADVANCE AUTO PARTS 665.17 VEHICLE REPAIRS AND SERVICE SERVICE 982.25 VEHICLE REPAIRS ASSOCIATED TOWING 555.00 VEHICLE REPAIRS ASSOCIATED TOWING 555.00 VEHICLE REPAIRS ASSOCIATED TOWING 555.00 VEHICLE REPAIRS ASSOCIATED TOWING 564.16 VEHICLE REPAIRS INDUSTRIAL INJECTION SERVICES INC 1,630.33 VEHICLE REPAIRS INDUSTRIAL INJECTION SERVICES INC 26,850.99                                       |                                 |  |            |
| TRAVEL OVERNIGHT STUDENT PASSION FOR THE GAME 1,339.00 TRAVEL OVERNIGHT STUDENT PECORELLI, TRUDY 134.83 TRAVEL OVERNIGHT STUDENT PECTY CASH BINGHAM HIGH 11,205.00 TRAVEL OVERNIGHT STUDENT PETTY CASH BINGHAM HIGH 11,205.00 TRAVEL OVERNIGHT STUDENT PETTY CASH COPPER HILLS 810.00 TRAVEL OVERNIGHT STUDENT PETTY CASH HERRIMAN HIGH 3,780.00 TRAVEL OVERNIGHT STUDENT PETTY CASH HERRIMAN HIGH 3,780.00 TRAVEL OVERNIGHT STUDENT PETTY CASH HERRIMAN HIGH 3,90.00 TRAVEL OVERNIGHT STUDENT PETTY CASH MTN RIDGE HIGH 6,840.00 TRAVEL OVERNIGHT STUDENT PETTY CASH RIVERTON HIGH 1,065.00 TRAVEL OVERNIGHT STUDENT SOUTHWICK, MEGAN 123.04 TRAVEL OVERNIGHT STUDENT STG TRAVEL IN 4,580.00 TRAVEL OVERNIGHT STUDENT TILBY, DAVID 194.00 TRAVEL OVERNIGHT STUDENT TILBY, DAVID 194.00 TRAVEL OVERNIGHT STUDENT TRANTER, MATTHEW 2,306.43 TRAVEL OVERNIGHT STUDENT ULMER, MATHEW 2,306.43 TRAVEL OVERNIGHT STUDENT UTAH DECA 2,300.00 TRAVEL OVERNIGHT STUDENT UTAH DECA 2,300.00 TRAVEL OVERNIGHT STUDENT UTAH STATE UNIVERSITY 5,880.00 TRAVEL OVERNIGHT STUDENT UTAH STATE UNIVERSITY 5,880.00 TRAVEL OVERNIGHT STUDENT US BANK 84,790.32 TRAVEL OVERNIGHT STUDENT US BANK 84,790.3 |                                 | •  | •          |
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| TRAVEL OVERNIGHT STUDENT TILBY, DAVID  TRAVEL OVERNIGHT STUDENT TRANTER, MATTHEW  TRAVEL OVERNIGHT STUDENT ULMER, MATHEW  TRAVEL OVERNIGHT STUDENT UTAH DECA  TRAVEL OVERNIGHT STUDENT UTAH STATE UNIVERSITY  TRAVEL OVERNIGHT STUDENT WORLDS FINEST CHOCOLATE  TRAVEL OVERNIGHT STUDENT US BANK  TRAVEL OVERNIGHT STUDENT - VOID THRASHER BROTHERS TRAILWAYS  TRAVEL OVERNIGHT INSURANCE EMPLOYER ADVOCATES LLC  UNEMPLOYMENT INSURANCE UTAH DEPT WORKFORCE SERVICES  VEHICLE REPAIRS  AAA SPRING SPECIALIST INC  VEHICLE REPAIRS  ADVANCE AUTO PARTS  654.17  VEHICLE REPAIRS  ASSOCIATED TOWING  VEHICLE REPAIRS  VEHICLE REPAIRS  BRYSON SALES AND SERVICE  VEHICLE REPAIRS  VEHICLE REPAIRS  GEARS TRANSMISSION AND DRIVETRAIN REPAIR  5,622.21  VEHICLE REPAIRS  INDUSTRIAL INJECTION SERVICES INC  1,630.33  VEHICLE REPAIRS  INDUSTRIAL INJECTION SERVICE INC  26,850.99   | TRAVEL OVERNIGHT STUDENT        | •  | 4,580.00   |
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| TRAVEL OVERNIGHT STUDENT UTAH STATE UNIVERSITY 5,880.00  TRAVEL OVERNIGHT STUDENT WORLDS FINEST CHOCOLATE 1,112.40  TRAVEL OVERNIGHT STUDENT US BANK 84,790.32  TRAVEL OVERNIGHT STUDENT - VOID THRASHER BROTHERS TRAILWAYS -7,560.00  UNEMPLOYMENT INSURANCE EMPLOYER ADVOCATES LLC 1,128.75  UNEMPLOYMENT INSURANCE UTAH DEPT WORKFORCE SERVICES 6,297.23  VEHICLE REPAIRS AAA SPRING SPECIALIST INC 2,306.24  VEHICLE REPAIRS ADVANCE AUTO PARTS 654.17  VEHICLE REPAIRS AGN GLASS LLC 982.25  VEHICLE REPAIRS ASSOCIATED TOWING 555.00  VEHICLE REPAIRS BRYSON SALES AND SERVICE 4,582.78  VEHICLE REPAIRS FLEETPRIDE 654.16  VEHICLE REPAIRS GEARS TRANSMISSION AND DRIVETRAIN REPAIR 5,622.21  VEHICLE REPAIRS INDUSTRIAL INJECTION SERVICES INC 1,630.33  VEHICLE REPAIRS INTERSTATE BILLING SERVICE INC 26,850.99  | TRAVEL OVERNIGHT STUDENT        | ULMER, MATHEW                            | 2,306.43   |
| TRAVEL OVERNIGHT STUDENT WORLDS FINEST CHOCOLATE 1,112.40 TRAVEL OVERNIGHT STUDENT US BANK 84,790.32 TRAVEL OVERNIGHT STUDENT - VOID THRASHER BROTHERS TRAILWAYS -7,560.00 UNEMPLOYMENT INSURANCE EMPLOYER ADVOCATES LLC 1,128.75 UNEMPLOYMENT INSURANCE UTAH DEPT WORKFORCE SERVICES 6,297.23 VEHICLE REPAIRS AAA SPRING SPECIALIST INC 2,306.24 VEHICLE REPAIRS ADVANCE AUTO PARTS 654.17 VEHICLE REPAIRS AGN GLASS LLC 982.25 VEHICLE REPAIRS ASSOCIATED TOWING 555.00 VEHICLE REPAIRS BRYSON SALES AND SERVICE 4,582.78 VEHICLE REPAIRS GEARS TRANSMISSION AND DRIVETRAIN REPAIR 5,622.21 VEHICLE REPAIRS INDUSTRIAL INJECTION SERVICES INC 1,630.33 VEHICLE REPAIRS INDUSTRIAL INJECTION SERVICE INC 26,850.99  | TRAVEL OVERNIGHT STUDENT        | UTAH DECA                                | 2,300.00   |
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| TRAVEL OVERNIGHT STUDENT - VOID  UNEMPLOYMENT INSURANCE  EMPLOYER ADVOCATES LLC  1,128.75  UNEMPLOYMENT INSURANCE  UTAH DEPT WORKFORCE SERVICES  (6,297.23)  VEHICLE REPAIRS  AAA SPRING SPECIALIST INC  2,306.24  VEHICLE REPAIRS  ADVANCE AUTO PARTS  654.17  VEHICLE REPAIRS  AGN GLASS LLC  982.25  VEHICLE REPAIRS  ASSOCIATED TOWING  555.00  VEHICLE REPAIRS  BRYSON SALES AND SERVICE  4,582.78  VEHICLE REPAIRS  VEHICLE REPAIRS  GEARS TRANSMISSION AND DRIVETRAIN REPAIR  5,622.21  VEHICLE REPAIRS  INDUSTRIAL INJECTION SERVICES INC  1,630.33  VEHICLE REPAIRS  INTERSTATE BILLING SERVICE INC  26,850.99  | TRAVEL OVERNIGHT STUDENT        | WORLDS FINEST CHOCOLATE                  |            |
| UNEMPLOYMENT INSURANCE EMPLOYER ADVOCATES LLC 1,128.75 UNEMPLOYMENT INSURANCE UTAH DEPT WORKFORCE SERVICES 6,297.23 VEHICLE REPAIRS AAA SPRING SPECIALIST INC 2,306.24 VEHICLE REPAIRS ADVANCE AUTO PARTS 654.17 VEHICLE REPAIRS AGN GLASS LLC 982.25 VEHICLE REPAIRS ASSOCIATED TOWING 555.00 VEHICLE REPAIRS BRYSON SALES AND SERVICE 4,582.78 VEHICLE REPAIRS FLEETPRIDE 654.16 VEHICLE REPAIRS GEARS TRANSMISSION AND DRIVETRAIN REPAIR 5,622.21 VEHICLE REPAIRS INDUSTRIAL INJECTION SERVICES INC 1,630.33 VEHICLE REPAIRS INTERSTATE BILLING SERVICE INC 26,850.99   | TRAVEL OVERNIGHT STUDENT        | US BANK                                  | 84,790.32  |
| UNEMPLOYMENT INSURANCE UTAH DEPT WORKFORCE SERVICES  VEHICLE REPAIRS AAA SPRING SPECIALIST INC 2,306.24  VEHICLE REPAIRS ADVANCE AUTO PARTS 654.17  VEHICLE REPAIRS AGN GLASS LLC 982.25  VEHICLE REPAIRS ASSOCIATED TOWING 555.00  VEHICLE REPAIRS BRYSON SALES AND SERVICE 4,582.78  VEHICLE REPAIRS FLEETPRIDE 654.16  VEHICLE REPAIRS GEARS TRANSMISSION AND DRIVETRAIN REPAIR 5,622.21  VEHICLE REPAIRS INDUSTRIAL INJECTION SERVICES INC 26,850.99   | TRAVEL OVERNIGHT STUDENT - VOID | THRASHER BROTHERS TRAILWAYS              | -7,560.00  |
| VEHICLE REPAIRSAAA SPRING SPECIALIST INC2,306.24VEHICLE REPAIRSADVANCE AUTO PARTS654.17VEHICLE REPAIRSAGN GLASS LLC982.25VEHICLE REPAIRSASSOCIATED TOWING555.00VEHICLE REPAIRSBRYSON SALES AND SERVICE4,582.78VEHICLE REPAIRSFLEETPRIDE654.16VEHICLE REPAIRSGEARS TRANSMISSION AND DRIVETRAIN REPAIR5,622.21VEHICLE REPAIRSINDUSTRIAL INJECTION SERVICES INC1,630.33VEHICLE REPAIRSINTERSTATE BILLING SERVICE INC26,850.99   | UNEMPLOYMENT INSURANCE          | EMPLOYER ADVOCATES LLC                   | 1,128.75   |
| VEHICLE REPAIRSADVANCE AUTO PARTS654.17VEHICLE REPAIRSAGN GLASS LLC982.25VEHICLE REPAIRSASSOCIATED TOWING555.00VEHICLE REPAIRSBRYSON SALES AND SERVICE4,582.78VEHICLE REPAIRSFLEETPRIDE654.16VEHICLE REPAIRSGEARS TRANSMISSION AND DRIVETRAIN REPAIR5,622.21VEHICLE REPAIRSINDUSTRIAL INJECTION SERVICES INC1,630.33VEHICLE REPAIRSINTERSTATE BILLING SERVICE INC26,850.99   | UNEMPLOYMENT INSURANCE          | UTAH DEPT WORKFORCE SERVICES             | 6,297.23   |
| VEHICLE REPAIRSAGN GLASS LLC982.25VEHICLE REPAIRSASSOCIATED TOWING555.00VEHICLE REPAIRSBRYSON SALES AND SERVICE4,582.78VEHICLE REPAIRSFLEETPRIDE654.16VEHICLE REPAIRSGEARS TRANSMISSION AND DRIVETRAIN REPAIR5,622.21VEHICLE REPAIRSINDUSTRIAL INJECTION SERVICES INC1,630.33VEHICLE REPAIRSINTERSTATE BILLING SERVICE INC26,850.99  | VEHICLE REPAIRS                 | AAA SPRING SPECIALIST INC                | 2,306.24   |
| VEHICLE REPAIRSASSOCIATED TOWING555.00VEHICLE REPAIRSBRYSON SALES AND SERVICE4,582.78VEHICLE REPAIRSFLEETPRIDE654.16VEHICLE REPAIRSGEARS TRANSMISSION AND DRIVETRAIN REPAIR5,622.21VEHICLE REPAIRSINDUSTRIAL INJECTION SERVICES INC1,630.33VEHICLE REPAIRSINTERSTATE BILLING SERVICE INC26,850.99  | VEHICLE REPAIRS                 | ADVANCE AUTO PARTS                       | 654.17     |
| VEHICLE REPAIRSBRYSON SALES AND SERVICE4,582.78VEHICLE REPAIRSFLEETPRIDE654.16VEHICLE REPAIRSGEARS TRANSMISSION AND DRIVETRAIN REPAIR5,622.21VEHICLE REPAIRSINDUSTRIAL INJECTION SERVICES INC1,630.33VEHICLE REPAIRSINTERSTATE BILLING SERVICE INC26,850.99  | VEHICLE REPAIRS                 | AGN GLASS LLC                            | 982.25     |
| VEHICLE REPAIRSFLEETPRIDE654.16VEHICLE REPAIRSGEARS TRANSMISSION AND DRIVETRAIN REPAIR5,622.21VEHICLE REPAIRSINDUSTRIAL INJECTION SERVICES INC1,630.33VEHICLE REPAIRSINTERSTATE BILLING SERVICE INC26,850.99   | VEHICLE REPAIRS                 | ASSOCIATED TOWING                        | 555.00     |
| VEHICLE REPAIRSGEARS TRANSMISSION AND DRIVETRAIN REPAIR5,622.21VEHICLE REPAIRSINDUSTRIAL INJECTION SERVICES INC1,630.33VEHICLE REPAIRSINTERSTATE BILLING SERVICE INC26,850.99  | VEHICLE REPAIRS                 | BRYSON SALES AND SERVICE                 | 4,582.78   |
| VEHICLE REPAIRSINDUSTRIAL INJECTION SERVICES INC1,630.33VEHICLE REPAIRSINTERSTATE BILLING SERVICE INC26,850.99   | VEHICLE REPAIRS                 | FLEETPRIDE                               | 654.16     |
| VEHICLE REPAIRS INTERSTATE BILLING SERVICE INC 26,850.99   | VEHICLE REPAIRS                 | GEARS TRANSMISSION AND DRIVETRAIN REPAIR | 5,622.21   |
| •  | VEHICLE REPAIRS                 | INDUSTRIAL INJECTION SERVICES INC        | 1,630.33   |
| VEHICLE REPAIRS JERRY SEINER CHEVROLET KIA 1,101.09  | VEHICLE REPAIRS                 | INTERSTATE BILLING SERVICE INC           | 26,850.99  |
|  | VEHICLE REPAIRS                 | JERRY SEINER CHEVROLET KIA               | 1,101.09   |

| VEHICLE REPAIRS | JMAC COMPLETE CAR CARE                | 850.00       |
|-----------------|---------------------------------------|--------------|
| VEHICLE REPAIRS | LARRY H MILLER FORD LINCOLN DRAPER    | 328.20       |
| VEHICLE REPAIRS | LARRY H MILLER SUPER FORD SLC         | 157.89       |
| VEHICLE REPAIRS | LASERLINE ALIGNMENT OF SALT LAKE INC  | 360.00       |
| VEHICLE REPAIRS | LEWIS TRANSPORTATION SALES            | 3,751.67     |
| VEHICLE REPAIRS | MFCP INC                              | 1,421.28     |
| VEHICLE REPAIRS | NAPA AUTO PARTS                       | 4,851.84     |
| VEHICLE REPAIRS | PREMIER TRUCK GROUP                   | 2,338.77     |
| VEHICLE REPAIRS | SMITH POWER PRODUCTS INC              | 4,544.83     |
| VEHICLE REPAIRS | TERRYS TOWING AND AUTO REPAIR         | 197.00       |
| VEHICLE REPAIRS | US BANK                               | 1,863.10     |
| WAGE ASSIGN     | CALIFORNIA STATE DISTRIBUTION UNIT    | 432.50       |
| WAGE ASSIGN     | CANNON LAW ASSOCIATES                 | 147.46       |
| WAGE ASSIGN     | CHAD B MCKAY                          | 352.33       |
| WAGE ASSIGN     | CHILD SUPPORT SERVICES                | 7,060.29     |
| WAGE ASSIGN     | GREGORY M CONSTANTINO                 | 292.46       |
| WAGE ASSIGN     | GUGLIELMO AND ASSOCIATES              | 105.39       |
| WAGE ASSIGN     | JENSEN AND SULLIVAN LLC               | 598.31       |
| WAGE ASSIGN     | JOHNSON AND MARK LLC                  | 617.13       |
| WAGE ASSIGN     | KNIGHT ADJUSTMENT BUREAU              | 174.87       |
| WAGE ASSIGN     | LIFT CREDIT LLC                       | 1,031.05     |
| WAGE ASSIGN     | OLSON SHANER                          | 136.82       |
| WAGE ASSIGN     | PRIMUS LAW                            | 1,447.15     |
| WAGE ASSIGN     | QUINN M KOFFORD                       | 506.34       |
| WAGE ASSIGN     | SEAN D REYES                          | 1,209.19     |
| WAGE ASSIGN     | SOCIAL SECURITY ADMINISTRATION        | 283.88       |
| WAGE ASSIGN     | THE CHERRINGTON FIRM PLLC             | 537.73       |
| WAGE ASSIGN     | UNITED STATES TREASURY                | 256.00       |
| WAGE ASSIGN     | UTAH DEPARTMENT OF WORKFORCE SERVICES | 96.46        |
| GRAND TOTAL     | Ş                                     | 7,123,770.89 |