

JORDAN SCHOOL DISTRICT
DECEMBER 2025 EXPENDITURES PRESENTED TO THE BOARD OF EDUCATION
January 27, 2026

| DESCRIPTION | VENDOR | AMOUNT |
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| ADVERTISING | DESERET NEWS PUBLISHING COMPANY | \$ 35.48 |
| ADVERTISING | US BANK | 168.06 |
| ASSOCIATION DUES | AMERICAN FEDERATION OF TEACHERS | 437.84 |
| ASSOCIATION DUES | JORDAN EDUCATION ASSOCIATION | 28,426.74 |
| ASSOCIATION DUES | UTAH SCHOOL EMPLOYEES ASSOCIATION | 6,844.05 |
| BOND EXPENSE | ZIONS PUBLIC FINANCE | 2,500.00 |
| BUILDING RENTAL | US BANK | 855.00 |
| CARRYOVER | UTAH STATE OFFICE OF EDUCATION | 79,270.52 |
| COMPETITION REGISTRATION FEES | BEAR RIVER HIGH SCHOOL | 350.00 |
| COMPETITION REGISTRATION FEES | CEDAR VALLEY HIGH SCHOOL | 900.00 |
| COMPETITION REGISTRATION FEES | DAVIS HIGH SCHOOL | 1,716.00 |
| COMPETITION REGISTRATION FEES | FARMINGTON HIGH SCHOOL | 600.00 |
| COMPETITION REGISTRATION FEES | LAYTON HIGH SCHOOL | 800.00 |
| COMPETITION REGISTRATION FEES | OLYMPUS HIGH SCHOOL | 3,020.00 |
| COMPETITION REGISTRATION FEES | SALEM HILLS HIGH SCHOOL | 2,095.00 |
| COMPETITION REGISTRATION FEES | STANSBURY HIGH SCHOOL | 460.00 |
| COMPETITION REGISTRATION FEES | SYRACUSE HIGH SCHOOL | 750.00 |
| COMPETITION REGISTRATION FEES | WASATCH HIGH SCHOOL | 546.00 |
| COMPETITION REGISTRATION FEES | WEBER HIGH SCHOOL | 1,000.00 |
| CONSTRUCTION EXPENSE | APPLIED GEOTECHNICAL ENGINEERING CONS. | 12,150.00 |
| CONSTRUCTION EXPENSE | MHTN ARCHITECTS INC | 519,819.37 |
| CONTRACT SERVICES - BUILDINGS | ALDER SALES CORP | 889.00 |
| CONTRACT SERVICES - BUILDINGS | CRAWFORD DOOR SALES | 749.00 |
| CONTRACT SERVICES - BUILDINGS | INNOVATIVE WATER TREATMENT LLC | 2,898.00 |
| CONTRACT SERVICES - BUILDINGS | STATE FIRE SALES AND SERVICE | 7,301.65 |
| CONTRACT SERVICES - BUILDINGS | STEPSAVERS INC | 235.34 |
| CONTRACT SERVICES - BUILDINGS | SUMP AND TRAP CLEANING LLC | 2,209.35 |
| CONTRACT SERVICES - BUILDINGS | UNIFIRST CORPORATION | 496.96 |
| CONTRACT SERVICES - BUILDINGS | WON DOOR CORP | 642.50 |
| CONTRACT SERVICES - EQUIPMENT | COLUMBUS SECURE DOCUMENT SOLUTIONS | 465.93 |
| CONTRACT SERVICES - EQUIPMENT | FILTER TECHNOLOGIES | 3,304.00 |
| CONTRACT SERVICES - EQUIPMENT | FOREARM LLC | 24,789.91 |
| CONTRACT SERVICES - EQUIPMENT | GENERATION SYSTEMS INC | 1,571.69 |
| CONTRACT SERVICES - EQUIPMENT | INMOTION FITNESS REPAIR AND SERVICE LLC | 3,770.60 |
| CONTRACT SERVICES - EQUIPMENT | MISTER CAR WASH | 165.00 |
| CONTRACT SERVICES - EQUIPMENT | PATTY'S CERAMICS | 815.08 |
| CONTRACT SERVICES - EQUIPMENT | PEAK ALARM | 983.15 |
| CONTRACT SERVICES - EQUIPMENT | TK ELEVATOR CORPORATION | 5,409.99 |
| CONTRACT SERVICES - EQUIPMENT | US BANK | 2,216.61 |
| CONTRACT SERVICES - GROUNDS | HI POINT PROPERTY SERVICES | 75.00 |
| CONTRACTED SERVICES | 5 STAR INTERPRETING LLC | 569.50 |
| CONTRACTED SERVICES | AIRGAS USA LLC | 180.00 |
| CONTRACTED SERVICES | ALEXANDRA RENNER | 100.00 |
| CONTRACTED SERVICES | ALISHA LAMB STAGGS | 250.00 |
| CONTRACTED SERVICES | AMERICAN SIGN LANGUAGE | 1,190.00 |
| CONTRACTED SERVICES | ARBITERPAY TRUST ACCOUNT | 37,147.30 |
| CONTRACTED SERVICES | BARLINE MEDIA LLC | 850.00 |
| CONTRACTED SERVICES | BELIEVE IN YOU THERAPY | 1,425.00 |

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| CONTRACTED SERVICES | BELL PRINTING AND DESIGN | 268.00 |
| CONTRACTED SERVICES | BLOMQUIST AND HALE CONSULTING | 11,690.00 |
| CONTRACTED SERVICES | BOX SIX | 600.00 |
| CONTRACTED SERVICES | BRADEN J BROWN | 500.00 |
| CONTRACTED SERVICES | BRIDGEWAY INTEGRATED HEALTH SERVICES INC | 7,533.42 |
| CONTRACTED SERVICES | BRIDIANNE MATUA | 350.00 |
| CONTRACTED SERVICES | CANYON HOME CARE AND HOSPICE | 36,806.25 |
| CONTRACTED SERVICES | CARTER AND SONS PHOTOGRAPHY | 500.00 |
| CONTRACTED SERVICES | CHAD KING | 627.00 |
| CONTRACTED SERVICES | CHLOE PETERSON | 150.00 |
| CONTRACTED SERVICES | CLINICAL CONSULTANTS LLC | 800.00 |
| CONTRACTED SERVICES | COLUMBIA RIVER ENTERPRISES LLC | 850.00 |
| CONTRACTED SERVICES | COMM GAP | 818.48 |
| CONTRACTED SERVICES | CORTEX EVOLUTION LLC | 400.00 |
| CONTRACTED SERVICES | DAVID ALEKSANYAN | 1,000.00 |
| CONTRACTED SERVICES | DAVID BRADSHAW VIDEOGRAPHY LLC | 450.00 |
| CONTRACTED SERVICES | DEHAAN, KELLY | 400.00 |
| CONTRACTED SERVICES | DELTON BOWLING | 1,950.00 |
| CONTRACTED SERVICES | E2 INTERACTIVE | 4,100.00 |
| CONTRACTED SERVICES | ELISE BAGLEY | 195.00 |
| CONTRACTED SERVICES | EVERDRIVEN TECHNOLOGIES LLC | 9,116.94 |
| CONTRACTED SERVICES | FLOURISH THERAPY INC | 600.00 |
| CONTRACTED SERVICES | GARDNER DEVELOPMENT LLC | 1,750.00 |
| CONTRACTED SERVICES | GREEN HOUSE CENTER FOR GROWTH AND LEARNII | 1,950.00 |
| CONTRACTED SERVICES | HAND 2 HEART INC | 198,899.19 |
| CONTRACTED SERVICES | HARMONY HOME HEALTH SERVICES LLC | 31,659.20 |
| CONTRACTED SERVICES | HERRIMAN COUNSELING SERVICES | 2,185.72 |
| CONTRACTED SERVICES | JEFF HARMON | 410.00 |
| CONTRACTED SERVICES | JEFFREY R JENSEN | 225.00 |
| CONTRACTED SERVICES | JENNIFER DISHMAN | 500.00 |
| CONTRACTED SERVICES | JENNY UDALL PHOTOGRAPHY | 700.00 |
| CONTRACTED SERVICES | JORDYN ASPYN VOCAL STUDIO | 150.00 |
| CONTRACTED SERVICES | KALIOPASI FATAI HALATOKOUA JR | 700.00 |
| CONTRACTED SERVICES | KELLY DEHAAN | 400.00 |
| CONTRACTED SERVICES | KEVIN LUNT PHOTOGRAPHY | 400.00 |
| CONTRACTED SERVICES | KYLIE BARNEY | 850.00 |
| CONTRACTED SERVICES | KYLIE CHAMBERLAIN | 130.00 |
| CONTRACTED SERVICES | LANCE HOPE PRODUCTIONS | 3,500.00 |
| CONTRACTED SERVICES | LARRY NATHAN SEAMONS | 292.50 |
| CONTRACTED SERVICES | LEA KOSTERLITZ | 1,350.00 |
| CONTRACTED SERVICES | LIFE STONE GROUP LLC | 685.71 |
| CONTRACTED SERVICES | LIFESTANCE | 1,650.00 |
| CONTRACTED SERVICES | LILLIE ASHLIE AUGER | 67.50 |
| CONTRACTED SERVICES | LIVE WELL COUNSELING SERVICES PLLC | 400.00 |
| CONTRACTED SERVICES | LUMOS YOUTH COUNSELING LLC | 375.00 |
| CONTRACTED SERVICES | MADISON VALGARDSON | 1,500.00 |
| CONTRACTED SERVICES | MARTY JANE MCMILLAN | 315.00 |
| CONTRACTED SERVICES | MAXIM HEALTHCARE SERVICES INC | 25,385.07 |
| CONTRACTED SERVICES | MONARCH FAMILY COUNSELING | 2,688.00 |
| CONTRACTED SERVICES | MORGAN MAYNE | 1,000.00 |
| CONTRACTED SERVICES | MOUNTAIN VALLEY COUNSELING LLC | 125.00 |
| CONTRACTED SERVICES | MOUNTAIN VIEW FAMILY THERAPY | 4,550.00 |

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| CONTRACTED SERVICES | MULTI CULTURAL COUNSELING CENTER LLC | 3,420.00 |
| CONTRACTED SERVICES | NICOLE MARIE DEAN | 1,025.00 |
| CONTRACTED SERVICES | NICOLE WARDLE | 150.00 |
| CONTRACTED SERVICES | NOREDINK CORP | 550.00 |
| CONTRACTED SERVICES | ON SITE MUSIC LLC | 200.00 |
| CONTRACTED SERVICES | PHILOTIMO LLC | 1,050.00 |
| CONTRACTED SERVICES | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | 205.82 |
| CONTRACTED SERVICES | PLUIM MEDIA | 800.00 |
| CONTRACTED SERVICES | PRIDE TRANSPORT INC | 4,506.33 |
| CONTRACTED SERVICES | PROVEN CHEERLEADING LLC | 1,750.00 |
| CONTRACTED SERVICES | PUBLIC OPINIONS SOUNDSTAGE | 3,020.00 |
| CONTRACTED SERVICES | RACHEL LOTT | 2,825.00 |
| CONTRACTED SERVICES | REACH COUNSELING LLC | 250.00 |
| CONTRACTED SERVICES | SADIE GRACE PEASE | 310.00 |
| CONTRACTED SERVICES | SALT LAKE CO YOUTH SERVICES | 2,900.00 |
| CONTRACTED SERVICES | SANTA CLAWSON UTAH | 100.00 |
| CONTRACTED SERVICES | SHANNON LEE MORTENSEN | 1,500.00 |
| CONTRACTED SERVICES | SHELLEY OLIVERSON | 100.00 |
| CONTRACTED SERVICES | SOUTH JORDAN CITY POLICE DEPT | 659.26 |
| CONTRACTED SERVICES | SOUTH POINT COUNSELING SERVICES | 1,950.00 |
| CONTRACTED SERVICES | SPENCER CLEMENT | 1,000.00 |
| CONTRACTED SERVICES | STAR KIDS LLC | 11,152.68 |
| CONTRACTED SERVICES | STEVE JAMES PRODUCTIONS | 600.00 |
| CONTRACTED SERVICES | STEVEN DANIEL HANSEN | 650.00 |
| CONTRACTED SERVICES | STITCHED SPECIALTIES INCORPORATED | 492.00 |
| CONTRACTED SERVICES | SUNCREST COUNSELING PC | 300.00 |
| CONTRACTED SERVICES | SWANK MOTION PICTURES INC | 14,798.00 |
| CONTRACTED SERVICES | SWEET PINK LEMONS | 104.00 |
| CONTRACTED SERVICES | THE RBL GROUP INC | 21,800.00 |
| CONTRACTED SERVICES | TIERNYN LEULUAI | 400.00 |
| CONTRACTED SERVICES | UTAH DEPARTMENT OF HEALTH | 167,387.08 |
| CONTRACTED SERVICES | UTAH PARENT CENTER | 4,363.17 |
| CONTRACTED SERVICES | WEST JORDAN POLICE | 853.16 |
| CONTRACTED SERVICES | WORKFORCEQA LLC | 223.00 |
| CONTRACTED SERVICES | US BANK | 19,613.08 |
| CONTRACTED SOFTWARE | FLAGLER, DOUGLAS | 75.03 |
| CONTRACTED SOFTWARE | ZOHO CORPORATION | 2,735.00 |
| COPIER REPAIR | US BANK | 8,851.50 |
| CREDIT UNION W/H | LIVELY INC | 182,881.25 |
| DAIRY PRODUCTS | MEADOW GOLD DAIRIES | 106,044.23 |
| DONATION | SCHOLASTIC BOOK FAIRS 10 | 634.99 |
| DRUG TESTING | WORKFORCEQA LLC | 1,029.50 |
| EDUCATIONAL FIELD TRIPS | PETTY CASH | 276.77 |
| EDUCATIONAL FIELD TRIPS | US BANK | 3,894.25 |
| ELECTRICITY | ROCKY MTN POWER | 692,399.50 |
| EMPLOYEE PREMIUM | AFLAC GROUP INSURANCE | 44,780.15 |
| EMPLOYEE PREMIUM | FIDELITY SECURITY LIFE INSUR- OPTICARE | 23,247.60 |
| EMPLOYEE PREMIUM | LINA | 147,921.04 |
| EMPLOYEE PREMIUM | RENAISSANCE LIFE AND HEALTH INS CO OF AMERIC | 156,956.25 |
| EQUIPMENT | CHICK AND JACK REPAIR AND DISTRIBUTING | 254.00 |
| EQUIPMENT | FISHERS TECHNOLOGY | 7,520.00 |
| EQUIPMENT | INTERSTATE BILLING SERVICE INC | 8,649.15 |

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| EQUIPMENT | PACIFIC OFFICE AUTOMATION | 6,576.00 |
| EQUIPMENT | PRO SIGNS OF OREM | 10,100.00 |
| EQUIPMENT | RESTAURANT AND STORE EQUIPMENT CO | 20,169.00 |
| EQUIPMENT | SOUTHWEST BINDING AND LAMINATING | 6,845.00 |
| EQUIPMENT | STAGERIGHT CORPORATION | 16,020.00 |
| EQUIPMENT | THE HON COMPANY | 2,082.70 |
| EQUIPMENT | TRI STATE DISTRIBUTORS | 1,500.00 |
| EQUIPMENT | WESCO AUTO BODY AND PAINT | 794.43 |
| EQUIPMENT | WORKSPACE ELEMENTS | 15,648.24 |
| EQUIPMENT | ZONAR SYSTEMS INC | 1,028.19 |
| EQUIPMENT | US BANK | 3,689.19 |
| EQUIPMENT RENTAL | US BANK | 50.00 |
| EQUIPMENT REPAIR | ANN KINANE | 1,550.00 |
| EQUIPMENT REPAIR | BERTRAND'S MUSIC | 4,132.99 |
| EQUIPMENT REPAIR | DILLON TOYOTA LIFT | 4,667.35 |
| EQUIPMENT REPAIR | FREEDOM CNG | 2,451.69 |
| EQUIPMENT REPAIR | STEVEN DANIEL HANSEN | 190.00 |
| EQUIPMENT REPAIR | SUMMERHAYS MUSIC COMPANY | 220.00 |
| EQUIPMENT REPAIR | SUNSTONE POTTERY | 258.00 |
| EQUIPMENT REPAIR | VOLUNTEERS OF VACAVILLE | 237.89 |
| EQUIPMENT REPAIR | US BANK | 1,491.73 |
| FINGERPRINTING | UTAH BUREAU OF CRIMINAL IDENTIFICATION | 9,386.00 |
| FINGERPRINTING | US BANK | 273.50 |
| FOOD PURCHASES | 5 BUCK PIZZA | 63,112.00 |
| FOOD PURCHASES | ALLFREY, BRIAN | 1,065.74 |
| FOOD PURCHASES | ALTHAHUNTER MAMAO | 5,500.00 |
| FOOD PURCHASES | ANDREA LEFGREN | 22.28 |
| FOOD PURCHASES | ANGELINA ATKINSON | 625.05 |
| FOOD PURCHASES | ANGELOS, KARA | 28.98 |
| FOOD PURCHASES | ARMAS, CHRISTINE | 35.42 |
| FOOD PURCHASES | ARNOLDSEN, ANGELA | 84.27 |
| FOOD PURCHASES | BAGLEY, MICHELLE | 42.85 |
| FOOD PURCHASES | BAILEY, CONNIE | 13.37 |
| FOOD PURCHASES | BARDOLPH, LIZA | 30.84 |
| FOOD PURCHASES | BENNETT, APRIL | 16.96 |
| FOOD PURCHASES | BIRD, KAYA | 47.67 |
| FOOD PURCHASES | BUCKINGHAM, TRIXEE | 27.40 |
| FOOD PURCHASES | CARVALHO DA CRUZ TEIXEIRA, DIOMAR | 91.48 |
| FOOD PURCHASES | CASTRO, DEBORAH | 6.59 |
| FOOD PURCHASES | CELIA NEWBOLD | 117.41 |
| FOOD PURCHASES | CHANEL THOMPSON | 62.42 |
| FOOD PURCHASES | CHICK FIL A JORDAN LANDING | 1,469.50 |
| FOOD PURCHASES | CHICK FIL A SOUTH JORDAN | 720.00 |
| FOOD PURCHASES | COLTON, RACHEL | 54.50 |
| FOOD PURCHASES | COPP, KRISTINA | 110.63 |
| FOOD PURCHASES | COX, MEGAN | 11.17 |
| FOOD PURCHASES | DAINS, MARIKA | 34.19 |
| FOOD PURCHASES | DAY, JENNIFER | 173.01 |
| FOOD PURCHASES | DETTLING, KEELY | 13.23 |
| FOOD PURCHASES | ELLIS, HEATHER | 123.44 |
| FOOD PURCHASES | FRISCHKNECHT, KIRA | 19.73 |
| FOOD PURCHASES | GOODRICH, KEITH | 63.55 |

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| FOOD PURCHASES | GORRINGE, MALLORY | 87.55 |
| FOOD PURCHASES | GUBLER, LORA | 53.21 |
| FOOD PURCHASES | HATCH, JAY | 380.12 |
| FOOD PURCHASES | HERRICK, KATHRYN | 335.32 |
| FOOD PURCHASES | HEUMANN, TIMOTHY | 36.98 |
| FOOD PURCHASES | HICKENLOOPER, ANNEGRET | 121.78 |
| FOOD PURCHASES | HILL, SHAUNA | 26.97 |
| FOOD PURCHASES | HINOJOSA, ANDREA | 133.36 |
| FOOD PURCHASES | HOLLILYN WAITE | 16.77 |
| FOOD PURCHASES | HOLMSTEAD, KRYSTAL | 17.61 |
| FOOD PURCHASES | HOLT, PAIGE | 68.74 |
| FOOD PURCHASES | JANELLE OLSON | 126.57 |
| FOOD PURCHASES | JENKINS, MADISON | 64.90 |
| FOOD PURCHASES | JENKINS, SAMANTHA | 350.33 |
| FOOD PURCHASES | JENSEN, STEPHANIE | 10.78 |
| FOOD PURCHASES | JESSEE, JENNIFER | 21.08 |
| FOOD PURCHASES | JOANNE WERNER | 238.35 |
| FOOD PURCHASES | JOEY WHITE | 73.90 |
| FOOD PURCHASES | JOHNSON, TAMARA | 65.25 |
| FOOD PURCHASES | JONES, NICKELL | 23.21 |
| FOOD PURCHASES | JULIANNE GAUULA TIALAVEA | 1,185.00 |
| FOOD PURCHASES | KIRKLAND, RAMEE | 61.41 |
| FOOD PURCHASES | KRISTY JENSEN | 626.21 |
| FOOD PURCHASES | LACAYO DE RODAS, LAUREN | 217.75 |
| FOOD PURCHASES | LAFRANCA, JULIE | 462.07 |
| FOOD PURCHASES | LARSON, SIERRA | 54.17 |
| FOOD PURCHASES | LATHAM, TANNER | 146.58 |
| FOOD PURCHASES | LEBARON, TANNER | 66.90 |
| FOOD PURCHASES | LLOYD, MATTHEW | 93.04 |
| FOOD PURCHASES | LOKEY, MELINDA | 13.37 |
| FOOD PURCHASES | LONGHURST, KENNADY | 39.11 |
| FOOD PURCHASES | LYON, HEATHER | 23.95 |
| FOOD PURCHASES | MARCI LITCHFIELD | 41.89 |
| FOOD PURCHASES | MARIA HELENA JOHNSON | 75.78 |
| FOOD PURCHASES | MARQUEZ, DANIEL | 64.75 |
| FOOD PURCHASES | MARTINDALE, SHEILA | 27.46 |
| FOOD PURCHASES | MCKEE, ERICA | 10.29 |
| FOOD PURCHASES | MICHELLE DUNFIELD | 300.00 |
| FOOD PURCHASES | MIDVALE MINING COMPANY | 2,000.00 |
| FOOD PURCHASES | MILLER, JANA | 47.31 |
| FOOD PURCHASES | MONSON, SAMANTHA | 17.67 |
| FOOD PURCHASES | MORGAN, ALLISON | 12.73 |
| FOOD PURCHASES | MORRELL, JORDAN | 68.50 |
| FOOD PURCHASES | NICOLE KERR | 72.10 |
| FOOD PURCHASES | ORTON, MELISSA | 35.71 |
| FOOD PURCHASES | PEARMAIN, ELYSE | 900.17 |
| FOOD PURCHASES | PERKINS, MADISON | 59.22 |
| FOOD PURCHASES | PETERSON, EVA | 90.00 |
| FOOD PURCHASES | PETERSON, STACY | 15.18 |
| FOOD PURCHASES | PETERSONS FRESH MARKET | 70.00 |
| FOOD PURCHASES | PHILBRICK, CARLA | 33.98 |
| FOOD PURCHASES | PURVIS, KAIJA | 39.37 |

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| FOOD PURCHASES | RACHEL BUSH | 70.56 |
| FOOD PURCHASES | RASMUSSEN, AMANDA | 36.21 |
| FOOD PURCHASES | RIDDLE, GLORIA | 147.10 |
| FOOD PURCHASES | ROBERT MILBOURN | 45.48 |
| FOOD PURCHASES | ROGERS, MACHELLE | 123.35 |
| FOOD PURCHASES | ROGERS, SALLY | 43.00 |
| FOOD PURCHASES | ROSA C MORENO FLORES | 389.70 |
| FOOD PURCHASES | SAWYER, STACEE | 74.68 |
| FOOD PURCHASES | SCHAUGAARD, STEPHANIE | 81.45 |
| FOOD PURCHASES | SMALLEY, ABIGAIL | 23.44 |
| FOOD PURCHASES | SMITH, REBECCA | 15.44 |
| FOOD PURCHASES | SMITHS CUSTOMER CHARGES | 217.75 |
| FOOD PURCHASES | SNOW, KATIE | 30.86 |
| FOOD PURCHASES | SOUTHWICK, SYDNEY | 50.31 |
| FOOD PURCHASES | SPARTY RENTALS LLC | 160.00 |
| FOOD PURCHASES | STEFANIE DENNISON | 211.59 |
| FOOD PURCHASES | STOKER, MELANIE | 216.37 |
| FOOD PURCHASES | SULLIVAN, KATHERINE | 95.99 |
| FOOD PURCHASES | SUPERIOR WATER & AIR INC | 49.95 |
| FOOD PURCHASES | SWIRE COCA COLA USA | 837.84 |
| FOOD PURCHASES | SYSKO INTERMOUNTAIN INC | 321.05 |
| FOOD PURCHASES | THOMPSON, ASHLEY | 202.25 |
| FOOD PURCHASES | TIFFANY PIERSON | 191.60 |
| FOOD PURCHASES | TODD, AVERY | 9.58 |
| FOOD PURCHASES | TOM SCHNEITER | 51.94 |
| FOOD PURCHASES | TRACI FISHER | 71.01 |
| FOOD PURCHASES | TRANTER, MATTHEW | 189.48 |
| FOOD PURCHASES | TROESTER, TRICIA | 16.46 |
| FOOD PURCHASES | WAITE, ROCHELLE | 30.88 |
| FOOD PURCHASES | WALTON, FRANKIE | 17.54 |
| FOOD PURCHASES | WATER STAR USA | 139.95 |
| FOOD PURCHASES | WILKINSON, EMMA | 152.00 |
| FOOD PURCHASES | WILSON, CASSIE | 81.50 |
| FOOD PURCHASES | WITHERS, EDEN | 17.43 |
| FOOD PURCHASES | WOOD, AUTUMN | 26.49 |
| FOOD PURCHASES | WORKMAN, ZACHARY | 34.82 |
| FOOD PURCHASES | YAO, PINYI | 86.69 |
| FOOD PURCHASES | YOUNG, CHARTE | 30.87 |
| FOOD PURCHASES | ZEALLEY, PATTI | 18.52 |
| FOOD PURCHASES | US BANK | 97,286.48 |
| FOUNDATION AWARDS | BRIGHAM YOUNG UNIVERSITY | 1,500.00 |
| FOUNDATION AWARDS | UTAH VALLEY UNIVERSITY | 1,000.00 |
| FUNDRAISERS | NOEMI MENDO VARGAS | 50.00 |
| GARBAGE REMOVAL | ACE RECYCLING & DISPOSAL | 4,508.28 |
| GARBAGE REMOVAL | REPUBLIC SERVICES INC #864 | 41,112.89 |
| GAS & OIL | MYFLEETCENTER SOUND BILLING | 1,300.69 |
| GAS & OIL | NAPA AUTO PARTS | 426.28 |
| INDUSTRIAL INSURANCE | TRISTRAR RISK MANAGEMENT | 5,262.92 |
| INTEREST | BUD MAHAS CONSTRUCTION | 106,149.02 |
| INVENTORY | S AND F FOODS INC | 78,019.08 |
| INVENTORY | TYSON FOODS INC | 39,862.75 |
| INVENTORY - BUS PARTS | ADVANCE AUTO PARTS | 504.34 |

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| INVENTORY - BUS PARTS | BATTERY SYSTEMS | 3,579.88 |
| INVENTORY - BUS PARTS | KENWORTH SALES COMPANY INC | 6,256.53 |
| INVENTORY - BUS PARTS | MOUNTAIN WEST TRUCK CENTER IN | 3,483.09 |
| INVENTORY - BUS PARTS | O REILLY AUTO PARTS | 124.20 |
| INVENTORY - BUS PARTS | PARTS AUTHORITY LLC | 373.20 |
| INVENTORY - BUS PARTS | PREMIER TRUCK GROUP | 940.60 |
| INVENTORY - BUS PARTS | PURCELL TIRE AND SERVICE CENTER | 12,232.00 |
| INVENTORY - BUS PARTS | SMITH POWER PRODUCTS INC | 2,567.50 |
| INVENTORY - CUSTODIAL | BELL JANITORIAL SUPPLY LC | 18,206.04 |
| INVENTORY - CUSTODIAL | BRADY INDUSTRIES LLC | 13,466.54 |
| INVENTORY - CUSTODIAL | GRAINGER | 598.56 |
| INVENTORY - CUSTODIAL | HYKO SUPPLY | 36,613.21 |
| INVENTORY - CUSTODIAL | INTERMOUNTAIN FARMERS ASSOC | 255.96 |
| INVENTORY - CUSTODIAL | LA CROSSE MCCORMICK LLC | 1,620.00 |
| INVENTORY - MAINTENANCE | ADI | 161.16 |
| INVENTORY - MAINTENANCE | ANDIGO CARPETS INC | 6,401.84 |
| INVENTORY - MAINTENANCE | GRAINGER | 785.80 |
| INVENTORY - MAINTENANCE | GREAT WESTERN SUPPLY INC | 1,521.90 |
| INVENTORY - MAINTENANCE | IML SECURITY SUPPLY | 10,530.18 |
| INVENTORY - MAINTENANCE | INTERMOUNTAIN FUSE SUPPLY | 813.19 |
| INVENTORY - MAINTENANCE | INTERSTATE BATTERY SYSTEM | 392.00 |
| INVENTORY - MAINTENANCE | LOUIS AND COMPANY | 1,264.14 |
| INVENTORY - MAINTENANCE | REFRIGERATION SUPPLY DIST | 2,909.50 |
| INVENTORY - MAINTENANCE | ROYAL WHOLESALE ELECTRIC | 2,211.34 |
| INVENTORY - MAINTENANCE | SHERWIN WILLIAMS CO | 501.02 |
| INVENTORY - MAINTENANCE | WESTERN ELECTRICAL ALLIANCE | 391.16 |
| INVENTORY - STOCKROOM | CONTRACT PAPER GROUP INC | 46,586.40 |
| INVENTORY - STOCKROOM | PYRAMID SCHOOL PRODUCTS | 1,113.36 |
| INVENTORY - STOCKROOM | SCHOOL SPECIALTY | 649.40 |
| INVENTORY - STOCKROOM | SOUTHWEST SCHOOL AND OFFICE SUPPLY | 12,299.30 |
| INVENTORY PRODUCE | A AND Z PRODUCE COMPANY | 97,816.45 |
| INVENTORY-NUTRITION SERVICE | BRADY INDUSTRIES LLC | 41,837.08 |
| INVENTORY-NUTRITION SERVICE | GOSSNER FOODS | 31,195.92 |
| INVENTORY-NUTRITION SERVICE | MIDAS FOODS | 25,841.20 |
| INVENTORY-NUTRITION SERVICE | NICHOLAS AND COMPANY INC | 412,115.56 |
| LEGAL FEES | BURBIDGE, VAN KOMEN, TANNER & SCRUGGS LLC | 17,221.13 |
| LEGAL FEES | DENTONS DURHAM JONES PINEGAR P C | 6,930.00 |
| LIGHTS | CONSERVE A WATT | 11,001.98 |
| LIGHTS | US BANK | 1,875.50 |
| LUNCH SALES | ABEL PETERSON | 31.95 |
| LUNCH SALES | ALEXUS EASTWOOD | 18.00 |
| LUNCH SALES | AMANDA FITZWATER | 40.55 |
| LUNCH SALES | AMANDA HANSEN | 15.30 |
| LUNCH SALES | ANTHONY FLORES | 6.40 |
| LUNCH SALES | BRIDGETTE MCIVER | 63.80 |
| LUNCH SALES | CASSANDRA WILLIAMS | 84.00 |
| LUNCH SALES | CLAUDIA LA ROSA QUISPE | 10.00 |
| LUNCH SALES | DANIEL SHORT | 8.90 |
| LUNCH SALES | DAWN SPOR | 37.05 |
| LUNCH SALES | DESARAE RICHARDS | 11.00 |
| LUNCH SALES | HEATH COLLINS | 25.75 |
| LUNCH SALES | JEAN DE DIEU BIVAHAGUMYE | 41.60 |

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| LUNCH SALES | JENNA CASEY | 20.70 |
| LUNCH SALES | JESSE ROBERTSON | 179.90 |
| LUNCH SALES | KAREN KOONS | 48.65 |
| LUNCH SALES | MELISSA MANGUM | 83.20 |
| LUNCH SALES | NICOLE COLONNA | 27.85 |
| LUNCH SALES | OSCAR LOPEZ | 7.50 |
| LUNCH SALES | RASHAE DAVIS | 12.00 |
| LUNCH SALES | ROB MCOMBER | 69.70 |
| LUNCH SALES | THOMAS EVANS | 31.45 |
| MAINT SUPPLIES/UNIFORMS | ACCELERATED ATHLETICS | 1,380.00 |
| MAINT SUPPLIES/UNIFORMS | ALSCO | 117.90 |
| MAINT SUPPLIES/UNIFORMS | BAY, ANNA | 19.33 |
| MAINT SUPPLIES/UNIFORMS | BIG DAWG STITCH AND SCREEN | 1,299.00 |
| MAINT SUPPLIES/UNIFORMS | BIZ WEAR CONSULTING INC | 2,189.75 |
| MAINT SUPPLIES/UNIFORMS | BSN SPORTS INC | 8,600.11 |
| MAINT SUPPLIES/UNIFORMS | CINTAS #180 UNIFORMS | 1,329.20 |
| MAINT SUPPLIES/UNIFORMS | CINTAS FIRST AID AND SAFETY | 447.09 |
| MAINT SUPPLIES/UNIFORMS | COMBUSTION TECHNOLOGIES USA | 965.00 |
| MAINT SUPPLIES/UNIFORMS | CRUS OIL PETROLEUM PRODUCTS | 1,111.20 |
| MAINT SUPPLIES/UNIFORMS | FASTENAL COMPANY | 1,455.51 |
| MAINT SUPPLIES/UNIFORMS | GAME ONE | 18,724.71 |
| MAINT SUPPLIES/UNIFORMS | LEEPER, STEVEN | 1,353.00 |
| MAINT SUPPLIES/UNIFORMS | NUTECH SPECIALTIES INC | 22.85 |
| MAINT SUPPLIES/UNIFORMS | P TO THE 7TH LLC | 1,170.00 |
| MAINT SUPPLIES/UNIFORMS | SENERGY PETROLEUM LLC | 523.64 |
| MAINT SUPPLIES/UNIFORMS | SOUTHEASTERN PERFORMANCE APPAREL | 339.70 |
| MAINT SUPPLIES/UNIFORMS | VARSITY SPIRIT | 2,692.36 |
| MAINT SUPPLIES/UNIFORMS | WAXIE SANITARY SUPPLY | 72.66 |
| MAINT SUPPLIES/UNIFORMS | US BANK | 1,935.27 |
| MEDIA BOOKS | ABDO PUBLISHING COMPANY | 2,312.35 |
| MEDIA BOOKS | APPLE COMPUTER INC | 3,164.00 |
| MEDIA BOOKS | BOUND TO STAY BOUND BOOKS INC | 736.37 |
| MEDIA BOOKS | CAPSTONE | 2,428.83 |
| MEDIA BOOKS | DEMCO INC | 517.30 |
| MEDIA BOOKS | FOLLETT CONTENT SOLUTIONS LLC | 15,426.18 |
| MEDIA BOOKS | PERMA BOUND | 675.30 |
| MEDIA BOOKS | US BANK | 31,092.65 |
| MEMBERSHIP DUES AND FEES | ADVANCED CPR TRAINING LLC | 3,569.00 |
| MEMBERSHIP DUES AND FEES | AMERICAN SOCIETY OF HEALTH SYSTEM PHARMAC | 3,200.00 |
| MEMBERSHIP DUES AND FEES | BATEMAN, BRANDON | 100.00 |
| MEMBERSHIP DUES AND FEES | BMJ SPORTS | 1,000.00 |
| MEMBERSHIP DUES AND FEES | COPPER HILLS HIGH SCHOOL PTSA | 1,150.00 |
| MEMBERSHIP DUES AND FEES | CORNER CANYON HIGH SCHOOL | 3,868.00 |
| MEMBERSHIP DUES AND FEES | DIGITAL PROMISE GLOBAL | 4,000.00 |
| MEMBERSHIP DUES AND FEES | EWELL EDUCATIONAL SERVICES INC | 403.00 |
| MEMBERSHIP DUES AND FEES | HATCH, JAY | 60.00 |
| MEMBERSHIP DUES AND FEES | HENSON, TREVOR | 52.00 |
| MEMBERSHIP DUES AND FEES | HOSA FUTURE HEALTH PROFESSIONALS | 225.00 |
| MEMBERSHIP DUES AND FEES | JAMES, DARLENE | 28.00 |
| MEMBERSHIP DUES AND FEES | JORDAN HIGH | 5,190.00 |
| MEMBERSHIP DUES AND FEES | LAMBERT, JACK | 860.00 |
| MEMBERSHIP DUES AND FEES | NATIONAL ASSOCIATION OF SCHOOL NURSES | 388.50 |

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| MEMBERSHIP DUES AND FEES | PROVIDENCE HALL | 300.00 |
| MEMBERSHIP DUES AND FEES | RENO TOURNAMENT OF CHAMPIONS | 700.00 |
| MEMBERSHIP DUES AND FEES | RICHELLE HOWELL | 65.00 |
| MEMBERSHIP DUES AND FEES | SHAWN SHIRA | 65.00 |
| MEMBERSHIP DUES AND FEES | UDTSEA | 1,275.00 |
| MEMBERSHIP DUES AND FEES | UHSBCA | 100.00 |
| MEMBERSHIP DUES AND FEES | UNIVERSITY OF UTAH | 417.00 |
| MEMBERSHIP DUES AND FEES | USA WRESTLING UTAH | 1,125.00 |
| MEMBERSHIP DUES AND FEES | UTAH COLOR GUARD CIRCUIT | 800.00 |
| MEMBERSHIP DUES AND FEES | UTAH DECA | 800.00 |
| MEMBERSHIP DUES AND FEES | UTAH HIGH SCHOOL ACTIVITIES ASSOC | 650.00 |
| MEMBERSHIP DUES AND FEES | UTAH STATE UNIVERSITY BANDS | 300.00 |
| MEMBERSHIP DUES AND FEES | WELLS, SHAMRAH | 38.00 |
| MEMBERSHIP DUES AND FEES | US BANK | 56,072.89 |
| MILEAGE - STUDENT | BRENT WRIGHT | 124.44 |
| MILEAGE - STUDENT | BRETT CALL | 195.84 |
| MILEAGE - STUDENT | CHRIS COFFIN | 202.37 |
| MILEAGE - STUDENT | HYUNG SUK CHOI | 100.98 |
| MILEAGE - STUDENT | IDALIA MUÑOZ | 83.64 |
| MILEAGE - STUDENT | JAMIE JUDD | 168.30 |
| MILEAGE - STUDENT | JEANETTE BELTRAN | 221.34 |
| MILEAGE - STUDENT | JEFF WARNER | 261.12 |
| MILEAGE - STUDENT | JODI CORNWALL | 124.44 |
| MILEAGE - STUDENT | KAESHIA BEHNKE | 759.08 |
| MILEAGE - STUDENT | KARIE HUGHES | 151.78 |
| MILEAGE - STUDENT | KELLIE OTTO | 639.54 |
| MILEAGE - STUDENT | KRISTIE HOLT | 226.44 |
| MILEAGE - STUDENT | MICHELLE SCHMIDT | 189.92 |
| MILEAGE - STUDENT | NICOLE DANGERFIELD | 120.16 |
| MILEAGE - STUDENT | PATRICIA NUNEZ | 211.24 |
| MILEAGE - STUDENT | PETER SENDANYOYE | 771.53 |
| MILEAGE - STUDENT | REBECCA POCOCK | 957.17 |
| MILEAGE - STUDENT | RICHARD MATHEWS | 93.64 |
| MILEAGE - STUDENT | ROBYN ELMORE | 223.13 |
| MILEAGE - STUDENT | SAMARA CORRO | 220.32 |
| MILEAGE - STUDENT | SANDY TRAN | 114.34 |
| MILEAGE - STUDENT | SHELINA SWENSON | 128.52 |
| MILEAGE - STUDENT | TABITHA PARAS | 250.92 |
| MILEAGE - STUDENT | TAUNI VAKAPUNA | 1,007.76 |
| MILEAGE - STUDENT | TRISHA SIMON | 341.08 |
| MILEAGE TRAVEL | AGUILERA, NAIR | 40.60 |
| MILEAGE TRAVEL | ALSOUL, OTBA | 33.60 |
| MILEAGE TRAVEL | ALVERNNAZ, MATTHEW | 133.00 |
| MILEAGE TRAVEL | ANDERSON, BROOKE | 31.50 |
| MILEAGE TRAVEL | ANDERSON, IRMA | 51.80 |
| MILEAGE TRAVEL | ANDERSON, MICHAEL | 172.90 |
| MILEAGE TRAVEL | ARAGON, KATHLYNN | 52.50 |
| MILEAGE TRAVEL | ASAY, CYDNEY | 106.40 |
| MILEAGE TRAVEL | ATWOOD, ELVIA | 207.20 |
| MILEAGE TRAVEL | BARKER, VICKIE | 81.20 |
| MILEAGE TRAVEL | BARTHOLOMEW, BRADY | 704.20 |
| MILEAGE TRAVEL | BEAN, KALIE | 175.00 |

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| MILEAGE TRAVEL | BEDDES, KIERA | 310.80 |
| MILEAGE TRAVEL | BEDONT, KARA | 70.00 |
| MILEAGE TRAVEL | BELLISTON, REBECCA | 91.70 |
| MILEAGE TRAVEL | BLACK, ALYSON | 99.40 |
| MILEAGE TRAVEL | BLUE, CHERILYN | 184.10 |
| MILEAGE TRAVEL | BODINE, JILL | 184.17 |
| MILEAGE TRAVEL | BOWEN, PATTY | 353.50 |
| MILEAGE TRAVEL | BREEZE, MELANIE | 92.40 |
| MILEAGE TRAVEL | BROWN, MINDY | 34.30 |
| MILEAGE TRAVEL | BUNKER, STEPHEN | 170.10 |
| MILEAGE TRAVEL | BUNTING, KRISTINE | 242.20 |
| MILEAGE TRAVEL | BURTON JUAREZ, SONJA | 102.20 |
| MILEAGE TRAVEL | BUTLER, DAVID | 310.80 |
| MILEAGE TRAVEL | CALHOUN, ASHLEY | 174.30 |
| MILEAGE TRAVEL | CANNON, KELLI | 154.70 |
| MILEAGE TRAVEL | CARDENAS, MEGAN | 137.20 |
| MILEAGE TRAVEL | CHRISTIANSEN, MELISA | 240.80 |
| MILEAGE TRAVEL | CHUIDIAN, KAMI | 149.80 |
| MILEAGE TRAVEL | COE, LAUREL | 8.40 |
| MILEAGE TRAVEL | COLE, KATIE | 140.91 |
| MILEAGE TRAVEL | CONNER, LAUREN | 36.54 |
| MILEAGE TRAVEL | CORBETT, LISA | 89.60 |
| MILEAGE TRAVEL | COTTAM, KENDRA | 11.90 |
| MILEAGE TRAVEL | COX, TARYN | 322.70 |
| MILEAGE TRAVEL | CRAWFORD, MEGAN | 269.50 |
| MILEAGE TRAVEL | CURRAN, CAROLYN | 137.20 |
| MILEAGE TRAVEL | CURTIS, CODY | 207.90 |
| MILEAGE TRAVEL | DALMER, KAYLA | 210.00 |
| MILEAGE TRAVEL | DANGERFIELD, RACHEL | 97.30 |
| MILEAGE TRAVEL | DANIELS, MARLA | 49.00 |
| MILEAGE TRAVEL | DANIELSON, RACHEL | 63.00 |
| MILEAGE TRAVEL | DAVIS, LEAH | 338.10 |
| MILEAGE TRAVEL | DE CASTRO GIL, GINA | 109.90 |
| MILEAGE TRAVEL | DESMARAIS, ODETTE | 154.70 |
| MILEAGE TRAVEL | DOLEAC, MEREDITH | 173.60 |
| MILEAGE TRAVEL | DONOHOO, BAILEY | 44.80 |
| MILEAGE TRAVEL | EMERSON, NORMAN | 197.12 |
| MILEAGE TRAVEL | EVANS, LUCIE | 572.60 |
| MILEAGE TRAVEL | FRANCO, FULVIA | 225.40 |
| MILEAGE TRAVEL | FRANCOM, SAUNDIE | 215.60 |
| MILEAGE TRAVEL | FRATTO, ALICEA | 117.60 |
| MILEAGE TRAVEL | FRAZIER, KARILYN | 224.00 |
| MILEAGE TRAVEL | GARCIA, MARY | 132.23 |
| MILEAGE TRAVEL | GERBER, REBECCA | 158.20 |
| MILEAGE TRAVEL | GIBSON, AMY | 94.50 |
| MILEAGE TRAVEL | GIBSON, ANNA | 76.30 |
| MILEAGE TRAVEL | GOMIDES, ELAINE | 149.80 |
| MILEAGE TRAVEL | GORDON, JAMIE | 182.00 |
| MILEAGE TRAVEL | GRANDT, BROOKE | 173.60 |
| MILEAGE TRAVEL | GUTZWILLER, LYNN | 46.90 |
| MILEAGE TRAVEL | HABERMAN, BRANDT | 317.80 |
| MILEAGE TRAVEL | HALES, JAY | 117.60 |

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| MILEAGE TRAVEL | HAMBLIN, SYDNEY | 124.60 |
| MILEAGE TRAVEL | HANSEN, CRYSTAL | 70.70 |
| MILEAGE TRAVEL | HANSEN, MICHELLE | 48.30 |
| MILEAGE TRAVEL | HART, JASON | 93.80 |
| MILEAGE TRAVEL | HATHAWAY, AMY | 115.50 |
| MILEAGE TRAVEL | HAWKINS, STEVEN | 179.20 |
| MILEAGE TRAVEL | HEHR, AMANDA | 123.20 |
| MILEAGE TRAVEL | HENINGER, DENISE | 85.40 |
| MILEAGE TRAVEL | HERREN, RYAN | 380.10 |
| MILEAGE TRAVEL | HIGHAM, DEANNA | 76.30 |
| MILEAGE TRAVEL | HILTON, ERICA | 85.40 |
| MILEAGE TRAVEL | HOLLENBACH, SALLI | 153.30 |
| MILEAGE TRAVEL | HOWARTH, AUSTIN | 116.90 |
| MILEAGE TRAVEL | HUNTER, AARON | 97.30 |
| MILEAGE TRAVEL | HUTCHINGS, MICHAEL | 1,033.90 |
| MILEAGE TRAVEL | IOANE, NOELAPOOMAIKALANI | 158.90 |
| MILEAGE TRAVEL | JACKSON, LISA | 119.00 |
| MILEAGE TRAVEL | JACOBS, CHRISTINA | 90.30 |
| MILEAGE TRAVEL | JAMES, CHELSEY | 147.70 |
| MILEAGE TRAVEL | JAMES, DARLENE | 25.20 |
| MILEAGE TRAVEL | JOHNSON, JACLYN | 213.50 |
| MILEAGE TRAVEL | JOHNSON, JENTRY | 389.20 |
| MILEAGE TRAVEL | JORGENSEN, LYNETTE | 121.80 |
| MILEAGE TRAVEL | KERBACK, MICHELLE | 260.40 |
| MILEAGE TRAVEL | KIRK, RAEANNA | 301.00 |
| MILEAGE TRAVEL | KIRKMAN, REBECCA | 66.50 |
| MILEAGE TRAVEL | KNOWLES, JENNIFER | 67.90 |
| MILEAGE TRAVEL | KOLOWICH, TARA | 123.20 |
| MILEAGE TRAVEL | LAMBERT, ANDREA | 33.60 |
| MILEAGE TRAVEL | LESTARKE, LISA | 22.33 |
| MILEAGE TRAVEL | LLOYD, AMY | 282.80 |
| MILEAGE TRAVEL | LORENZEN, TRISHA | 327.60 |
| MILEAGE TRAVEL | LUKE, CIARA | 133.70 |
| MILEAGE TRAVEL | LYCURGUE-EINZINGER, RUFINE M | 228.20 |
| MILEAGE TRAVEL | MANNING, JENNIFER | 59.50 |
| MILEAGE TRAVEL | MARSHALL, REBECCA | 61.60 |
| MILEAGE TRAVEL | MARTINELLI BELL'AVER, JESSICA | 124.32 |
| MILEAGE TRAVEL | MATA, LAUREN | 206.50 |
| MILEAGE TRAVEL | MCCARTY, LORI | 85.40 |
| MILEAGE TRAVEL | MCKASSON, AMY | 21.00 |
| MILEAGE TRAVEL | MCKENZIE, KARL | 143.50 |
| MILEAGE TRAVEL | MCNEILL, REBEKAH | 23.80 |
| MILEAGE TRAVEL | MECHAM, KRISTA | 298.90 |
| MILEAGE TRAVEL | MEYER, MCKINLEY | 207.90 |
| MILEAGE TRAVEL | MOONSAMY, KAREN | 124.60 |
| MILEAGE TRAVEL | MOORE, NATHAN | 309.40 |
| MILEAGE TRAVEL | MORRIS, JEFFREY | 188.30 |
| MILEAGE TRAVEL | MORTENSEN, CAILEY | 35.70 |
| MILEAGE TRAVEL | MORTENSON, HONNELORE | 190.40 |
| MILEAGE TRAVEL | MOSSEL, KEVIN | 98.70 |
| MILEAGE TRAVEL | MURDOCH, KELCEY | 81.90 |
| MILEAGE TRAVEL | MURRILL, WENDY | 86.80 |

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| MILEAGE TRAVEL | NEDDO, KIMBERLEE | 115.50 |
| MILEAGE TRAVEL | NELSON, ANNE | 112.00 |
| MILEAGE TRAVEL | NELSON, SARAH | 81.20 |
| MILEAGE TRAVEL | NORRIS, KRISTIN | 932.40 |
| MILEAGE TRAVEL | NUNLEY, BRITTA | 64.40 |
| MILEAGE TRAVEL | PACKER, LORI | 143.50 |
| MILEAGE TRAVEL | PAUR, KIMBERLY | 238.00 |
| MILEAGE TRAVEL | PEDERSEN, JENNY | 32.20 |
| MILEAGE TRAVEL | POOL, KARLEY | 5.50 |
| MILEAGE TRAVEL | PULLAN, JOEL | 88.20 |
| MILEAGE TRAVEL | RAJCZYK, TAMARA | 142.80 |
| MILEAGE TRAVEL | REED, LORI | 228.90 |
| MILEAGE TRAVEL | REYNOLDS, LISA | 35.00 |
| MILEAGE TRAVEL | RICKETT, CATHY | 20.30 |
| MILEAGE TRAVEL | RICKS, PATRICIA | 226.80 |
| MILEAGE TRAVEL | RIGGS, SHARON | 180.60 |
| MILEAGE TRAVEL | ROBERTS, SHAYNA | 98.00 |
| MILEAGE TRAVEL | ROBERTSON, RILEY | 62.30 |
| MILEAGE TRAVEL | ROBINSON, LISA | 281.40 |
| MILEAGE TRAVEL | RODNEY, AARON | 238.00 |
| MILEAGE TRAVEL | ROGERS, ROSS | 422.10 |
| MILEAGE TRAVEL | ROMNEY, PETER | 183.40 |
| MILEAGE TRAVEL | ROMRELL, AMY | 109.90 |
| MILEAGE TRAVEL | ROPER, LYNETTE | 122.50 |
| MILEAGE TRAVEL | ROPER, SARAH | 118.30 |
| MILEAGE TRAVEL | ROSTROM, MIKEAL | 25.90 |
| MILEAGE TRAVEL | RYAN, ORLA | 163.10 |
| MILEAGE TRAVEL | SADLER, JERRI | 98.70 |
| MILEAGE TRAVEL | SAVAGE, WENDY | 128.80 |
| MILEAGE TRAVEL | SCHILATY, SADIE | 134.40 |
| MILEAGE TRAVEL | SCHREINER, MICHELLE | 99.40 |
| MILEAGE TRAVEL | SELK, STACY | 173.60 |
| MILEAGE TRAVEL | SHAW, RODNEY | 606.90 |
| MILEAGE TRAVEL | SHUMWAY, JANA | 271.60 |
| MILEAGE TRAVEL | SIDWELL, AMBER | 326.20 |
| MILEAGE TRAVEL | SIVULKA, TARA | 119.70 |
| MILEAGE TRAVEL | SMITH, ELIZABETH | 244.30 |
| MILEAGE TRAVEL | SNELGROVE, JOLYNN | 70.00 |
| MILEAGE TRAVEL | SORENSEN, CHARLES | 319.20 |
| MILEAGE TRAVEL | SORENSEN, MARCI | 79.10 |
| MILEAGE TRAVEL | SOYOLOO, UNDARMAA | 20.51 |
| MILEAGE TRAVEL | SPERRY, JANICE | 176.40 |
| MILEAGE TRAVEL | STANDING, ANDREA | 53.90 |
| MILEAGE TRAVEL | STEWART, WENDI | 70.00 |
| MILEAGE TRAVEL | STRANG, KYLIE | 266.00 |
| MILEAGE TRAVEL | SULLIVAN, MCKENZIE | 133.70 |
| MILEAGE TRAVEL | TANNAS, MEGAN | 4.90 |
| MILEAGE TRAVEL | TANNER, JAIME | 177.80 |
| MILEAGE TRAVEL | TAYLOR, DEANNA | 89.60 |
| MILEAGE TRAVEL | THOMAS, CHANELLE | 254.10 |
| MILEAGE TRAVEL | THOMPSON, MICHELLE | 487.20 |
| MILEAGE TRAVEL | TITUS, CHRISTOPHER | 354.20 |

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| MILEAGE TRAVEL | TITUS, GINA | 9.10 |
| MILEAGE TRAVEL | TOTORICA, LISA | 55.30 |
| MILEAGE TRAVEL | TOWERY, KASSIDY | 46.34 |
| MILEAGE TRAVEL | TRIMMELL, MICHAEL | 244.30 |
| MILEAGE TRAVEL | UNG, NINA | 42.00 |
| MILEAGE TRAVEL | USGAARD, KATY | 78.40 |
| MILEAGE TRAVEL | VIGIL, LETITIA | 280.00 |
| MILEAGE TRAVEL | WALTER, KAREN | 91.00 |
| MILEAGE TRAVEL | WATKINS, CINDY | 68.60 |
| MILEAGE TRAVEL | WATTS, SHANNON | 67.20 |
| MILEAGE TRAVEL | WEBSTER, JACQUELIN | 178.03 |
| MILEAGE TRAVEL | WEST, SHAUNA | 83.30 |
| MILEAGE TRAVEL | WHITE, DAWN | 87.50 |
| MILEAGE TRAVEL | WHITE, LISA | 284.20 |
| MILEAGE TRAVEL | WILLIAMS JR, ALBERT | 281.40 |
| MILEAGE TRAVEL | WILLIAMS, AMANDA | 458.50 |
| MILEAGE TRAVEL | WILLIAMS, ESZTER | 193.20 |
| MILEAGE TRAVEL | WILLIAMS, GLENN | 189.70 |
| MILEAGE TRAVEL | WILLIAMS, KRAIG | 141.61 |
| MILEAGE TRAVEL | WILSON, JESSICA | 149.80 |
| MILEAGE TRAVEL | WILSON, MARIANNE | 102.90 |
| MILEAGE TRAVEL | WITHERS, MCKINLEY | 356.30 |
| MILEAGE TRAVEL | WITZEL-BURKE, JENNY | 11.20 |
| MILEAGE TRAVEL | WRIGHT, EMILY | 119.70 |
| MILEAGE TRAVEL | YESCAS DE MEZA, JULIETA | 217.00 |
| MILEAGE TRAVEL | ZURCHER, DANIEL | 73.50 |
| MILEAGE TRAVEL | US BANK | 1,590.72 |
| MOTOR FUEL | HATCH, JAY | 53.50 |
| MOTOR FUEL | JENSEN, MARCUS | 19.00 |
| MOTOR FUEL | LLOYD, MATTHEW | 17.92 |
| MOTOR FUEL | LOKEY, MELINDA | 20.58 |
| MOTOR FUEL | SALAS ALCALA, JOSE | 20.50 |
| MOTOR FUEL | SIMPSON, JOHN | 3.31 |
| MOTOR FUEL | STATE OF UTAH FUEL NETWORK | 84,129.92 |
| MOTOR FUEL | TORRES, ALLYSON | 19.10 |
| MOTOR FUEL | US BANK | 359.74 |
| NATURAL GAS | ENBRIDGE GAS | 261,789.39 |
| NATURAL GAS | SUMMIT ENERGY LLC | 37,989.22 |
| PD MEALS | ASHLEY ROGERS | 1,043.13 |
| PD MEALS | BOWEN, PATTY | 125.59 |
| PD MEALS | CORFIELD, KERI | 24.59 |
| PD MEALS | COX, MEGAN | 39.05 |
| PD MEALS | DAINS, MARIKA | 116.04 |
| PD MEALS | FANGALUA, STACEY | 40.43 |
| PD MEALS | SMITHS CUSTOMER CHARGES | 22.25 |
| PD MEALS | US BANK | 7,705.09 |
| PORTABLES | HYDRO EXTRUSION USA LLC | 11,030.00 |
| PORTABLES | PEERLESS ELECTRIC LLC | 205,814.98 |
| POSTAGE | DENT, KRISTEN | 11.50 |
| POSTAGE | JOEY WHITE | 135.52 |
| POSTAGE | MORRELL, JORDAN | 137.16 |
| POSTAGE | PETERSON, STACY | 141.22 |

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| POSTAGE | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | 213.90 |
| POSTAGE | PURCHASE POWER | 1,150.19 |
| POSTAGE | QUADIENT FINANCE INC | 4,500.00 |
| POSTAGE | RIVERTON US POSTAL SERVICES | 370.00 |
| POSTAGE | SABLAN, JESSICA | 21.68 |
| POSTAGE | US BANK | 4,810.54 |
| PRESCRIPTIONS | CRX INTERNATIONAL | 17,116.90 |
| PREVENTIVE MAINTENANCE | AAF INTERNATIONAL | 390.36 |
| PREVENTIVE MAINTENANCE | FILTER TECHNOLOGIES | 2,778.19 |
| PRINTING | ALPHAGRAPHICS | 781.38 |
| PRINTING | BELL PRINTING AND DESIGN | 122.40 |
| PRINTING | CHANEL THOMPSON | 25.47 |
| PRINTING | GORMAN, JOSEPH | 17.18 |
| PRINTING | HOLLILYN WAITE | 16.04 |
| PRINTING | KKP | 46.00 |
| PRINTING | MARCHANT DESIGN | 320.00 |
| PRINTING | SAMUEL KNEIPP PERILLO | 25.37 |
| PRINTING | SARA SMITH | 34.73 |
| PRINTING | THE DATA CENTER | 834.84 |
| PRINTING | UTAH CORRECTIONAL INDUSTRIES PRINT SHOP | 4,090.43 |
| PRINTING | VISION GRAPHICS | 192.00 |
| PRINTING | US BANK | 373.94 |
| PROF TRAINING REGISTRATIONS | BENDERING-MOORE, ALLISON | 25.99 |
| PROF TRAINING REGISTRATIONS | BLOOD, JINETTE | 29.95 |
| PROF TRAINING REGISTRATIONS | BURNHAM, KATHRYN | 71.21 |
| PROF TRAINING REGISTRATIONS | CARUSO-CASTILLO, DANIELA | 29.95 |
| PROF TRAINING REGISTRATIONS | CARVALHO DA CRUZ TEIXEIRA, DIOMAR | 30.00 |
| PROF TRAINING REGISTRATIONS | CHAMBERLAIN, KIMBERLIE | 25.99 |
| PROF TRAINING REGISTRATIONS | DIAZ, ANAHI | 29.95 |
| PROF TRAINING REGISTRATIONS | DRAUT, DAVID | 85.00 |
| PROF TRAINING REGISTRATIONS | ESCOBEDO GALLEGOS, MARIA | 29.95 |
| PROF TRAINING REGISTRATIONS | ESTRADA ONTIVEROS, ROCIO | 29.95 |
| PROF TRAINING REGISTRATIONS | FRANCO, FULVIA | 24.90 |
| PROF TRAINING REGISTRATIONS | GILL, MELISSA | 29.95 |
| PROF TRAINING REGISTRATIONS | HARDMAN-JONES, KIM | 29.95 |
| PROF TRAINING REGISTRATIONS | JOHNSON, MELISSA | 29.95 |
| PROF TRAINING REGISTRATIONS | LYMAN, MADALYN | 14.95 |
| PROF TRAINING REGISTRATIONS | MCDONALD, SAVANNAH | 29.95 |
| PROF TRAINING REGISTRATIONS | NEWBOLD, NATALIE | 29.95 |
| PROF TRAINING REGISTRATIONS | PETERSON, AMY | 29.95 |
| PROF TRAINING REGISTRATIONS | RAHMAN, CHELSEA | 25.99 |
| PROF TRAINING REGISTRATIONS | ROGERS, SALLY | 29.95 |
| PROF TRAINING REGISTRATIONS | SALT LAKE COMMUNITY COLLEGE | 140.00 |
| PROF TRAINING REGISTRATIONS | SCHOONOVER, KRISTEN | 14.95 |
| PROF TRAINING REGISTRATIONS | SNELL, REBECCA | 29.95 |
| PROF TRAINING REGISTRATIONS | STUTZNEGGER, AMY | 185.00 |
| PROF TRAINING REGISTRATIONS | US BANK | 28,349.39 |
| PROFESSIONAL BOOKS & MAGAZINES | MOUNTAIN STATE SCHOOLBOOK DEPOSITORY | 411.89 |
| PROFESSIONAL BOOKS & MAGAZINES | US BANK | 8,640.72 |
| REFUND PAYABLE | ALAINA FJELDSTED | 14.00 |
| REFUND PAYABLE | CINDY WARNER | 15.00 |
| REFUND PAYABLE | CLAUDIA BEAS | 60.00 |

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| REFUND PAYABLE | CYNTHIA HEPWORTH | 18.00 |
| REFUND PAYABLE | DANIEL BOSS | 50.00 |
| REFUND PAYABLE | HEATHER HOLLIDAY | 150.00 |
| REFUND PAYABLE | KIRT MAUCHLEY | 10.00 |
| REFUND PAYABLE | KRISTY AMES | 56.00 |
| REFUND PAYABLE | NATALIA GARCIA | 25.50 |
| REFUND PAYABLE | POLYANA LAVAKI | 660.00 |
| REFUND PAYABLE | RUSSELL SABIN | 20.00 |
| REFUND PAYABLE | SANDRA BEUS | 300.00 |
| REFUND PAYABLE | SHEM BISHOP | 29.79 |
| REFUND PAYABLE | WADE WHITE | 250.00 |
| REMODELING | ACCESS DOOR SYSTEMS LLC | 6,000.00 |
| REMODELING | AED EVERYWHERE INC | 7,131.80 |
| REMODELING | BEACON COMMERCIAL DOOR & LOCK | 3,889.32 |
| REMODELING | BLYNCO | 690.67 |
| REMODELING | BUCHANAN ACCESS SYSTEMS LLC | 154.50 |
| REMODELING | CACHE VALLEY ELECTRIC | 2,442.83 |
| REMODELING | COMMERCIAL MECHANICAL SYSTEMS & SERV | 47,977.22 |
| REMODELING | CREATIVE SIGNS AND GRAPHICS MANAGEMENT | 44,269.90 |
| REMODELING | GSBS ARCHITECTS | 4,680.00 |
| REMODELING | HERITAGE ROOFING LLC | 227,285.60 |
| REMODELING | HOBART SERVICE | 4,014.46 |
| REMODELING | HOWARD TECHNOLOGY SOLUTIONS | 3,093.00 |
| REMODELING | IML SECURITY SUPPLY | 25,254.89 |
| REMODELING | KHI MECHANICAL SERVICES | 8,996.84 |
| REMODELING | KOH MECHANICAL CONTRACTORS INC | 9,116.00 |
| REMODELING | LUND, JAY | 2,186.00 |
| REMODELING | NATIONAL WOOD PRODUCTS INC | 1,568.95 |
| REMODELING | NJRA ARCHITECTS INC | 30,089.65 |
| REMODELING | PRIME POWER AND ELECTRIC INC | 140,222.37 |
| REMODELING | RC ENTERPRISE PAVING AND CONSTRUCTION | 28,455.63 |
| REMODELING | RESOLUT GROUP | 14,338.00 |
| REMODELING | SUMP AND TRAP CLEANING LLC | 2,517.53 |
| REMODELING | UTAH ELITE BEC | 77,592.55 |
| REMODELING | WASATCH OVERHEAD DOOR COMPANY LLC | 110.00 |
| REMODELING | US BANK | 164,529.09 |
| REPAIRS & PARTS | AIRGAS USA LLC | 144.00 |
| REPAIRS & PARTS | ALS AUTO PARTS | 880.00 |
| REPAIRS & PARTS | BELL JANITORIAL SUPPLY LC | 1,110.40 |
| REPAIRS & PARTS | CEM AQUATICS | 164.42 |
| REPAIRS & PARTS | CODALE ELECTRIC SUPPLY INC | 525.13 |
| REPAIRS & PARTS | COMPLETE SUPPLY COMPANY LLC | 3,258.76 |
| REPAIRS & PARTS | FASTENER ENGINEERING | 527.21 |
| REPAIRS & PARTS | GRAINGER | 5,101.02 |
| REPAIRS & PARTS | HERC RENTALS | 1,260.65 |
| REPAIRS & PARTS | HOBART SERVICE | 2,890.63 |
| REPAIRS & PARTS | HOWE RENTAL AND SALES | 1,017.09 |
| REPAIRS & PARTS | KILGORE CONTRACTING | 320.44 |
| REPAIRS & PARTS | KJB CONSTRUCTION INC | 3,552.50 |
| REPAIRS & PARTS | LA MONICAS RSTRNT EQUIP | 3,834.00 |
| REPAIRS & PARTS | LGG INDUSTRIAL | 769.92 |
| REPAIRS & PARTS | LUND, JAY | 24.18 |

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| REPAIRS & PARTS | MOUNTAINLAND SUPPLY LLC | 8,559.65 |
| REPAIRS & PARTS | PARTS TOWN LLC | 1,530.12 |
| REPAIRS & PARTS | RICHARDS LABS OF UTAH | 40.00 |
| REPAIRS & PARTS | SPRINKLER SUPPLY COMPANY | 17.20 |
| REPAIRS & PARTS | STANDARD PLUMBING SUPPLY | 3,840.73 |
| REPAIRS & PARTS | STOTZ EQUIPMENT | 342.08 |
| REPAIRS & PARTS | TRANS JORDAN CITIES | 283.96 |
| REPAIRS & PARTS | WASATCH STEEL INC | 221.28 |
| REPAIRS & PARTS | US BANK | 48,615.80 |
| SAFETY SUPPLIES | UNIFIRST FIRST AID CORP | 607.20 |
| SAFETY SUPPLIES | US BANK | 229.90 |
| SEWER & WATER | BLUFFDALE CITY | 737.45 |
| SEWER & WATER | CITY OF WEST JORDAN | 63,144.44 |
| SEWER & WATER | HERRIMAN CITY | 16,862.55 |
| SEWER & WATER | JORDAN BASIN IMPROVEMENT DISTRICT | 17,345.55 |
| SEWER & WATER | KEARNS IMPROVEMENT DISTRICT | 884.78 |
| SEWER & WATER | RIVERTON CITY CORP | 19,585.31 |
| SEWER & WATER | SOUTH JORDAN CITY | 12,638.10 |
| SEWER & WATER | SOUTH VALLEY WATER RECLM FAC | 2,750.00 |
| SITE IMPROVEMENT | GREAT WESTERN RECREATION LLC | 50,784.00 |
| SITE IMPROVEMENT | LANDSCAPE AND SPRINKLER GUYS | 25,700.00 |
| SITE IMPROVEMENT | NEILS CONCRETE CUTTING CO | 2,225.00 |
| SITE IMPROVEMENT | PECKHAM ASPHALT PAVING INC | 68,940.00 |
| SITE IMPROVEMENT | PROFESSIONAL SERVICE INDUSTRIES INC | 3,850.27 |
| SITE IMPROVEMENT | THORUP AND ASSOCIATES INC | 6,990.00 |
| SITE IMPROVEMENT | TOTAL LANDSCAPE MANAGEMENT LLC | 13,776.00 |
| SITE IMPROVEMENT | WOODWARD CO UTAH LLC | 6,650.00 |
| SITE IMPROVEMENT | US BANK | 250.78 |
| SMALL EQUIPMENT | BELL JANITORIAL SUPPLY LC | 4,245.57 |
| SMALL EQUIPMENT | RESTAURANT AND STORE EQUIPMENT CO | 3,392.00 |
| SMALL EQUIPMENT | STANDARD RESTAURANT SUPPLY | 147.76 |
| SMALL EQUIPMENT | US BANK | 4,256.97 |
| SOFTWARE | ABCYA COM | 1,999.00 |
| SOFTWARE | APPLE COMPUTER INC | 292.50 |
| SOFTWARE | BEECH, ELISE | 30.00 |
| SOFTWARE | BOWEN, REBECCA | 42.49 |
| SOFTWARE | BREEZE, EMMA | 120.00 |
| SOFTWARE | CDW GOVERNMENT INC | 2,823.53 |
| SOFTWARE | CERTIPORT INC | 2,299.00 |
| SOFTWARE | COOK, JULIE | 108.00 |
| SOFTWARE | COUNTERTRADE PRODUCTS INC | 1,456.74 |
| SOFTWARE | EDLIO LLC | 4,720.00 |
| SOFTWARE | HANKS, SHALICE | 128.93 |
| SOFTWARE | IN FOCUS EDUCATION GROUP | 4,372.00 |
| SOFTWARE | INSIGHT PUBLIC SECTOR | 1,467.98 |
| SOFTWARE | LEARNING A Z | 270.00 |
| SOFTWARE | LEARNING A-Z | 2,480.00 |
| SOFTWARE | LEXIA LEARNING SYSTEM LLC | 1,197.00 |
| SOFTWARE | LIMINEX INC | 15,313.97 |
| SOFTWARE | MATHSPACE INC | 1,800.00 |
| SOFTWARE | NOTABLE INC | 596.00 |
| SOFTWARE | REIMANN, MINDI | 128.93 |

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| SOFTWARE | RIVERSIDE INSIGHTS | 14,237.50 |
| SOFTWARE | SCHOOL AI INC | 193,125.00 |
| SOFTWARE | SIBME | 1,500.00 |
| SOFTWARE | SWIGGART, TYLER | 197.00 |
| SOFTWARE | UTAH EDUCATION NETWORK | 14,310.36 |
| SOFTWARE | VCLOUD TECH INC | 63,052.20 |
| SOFTWARE | WALSH, KYLIE | 124.99 |
| SOFTWARE | X CAL CORP | 2,700.00 |
| SOFTWARE | US BANK | 18,470.87 |
| STAFF REWARDS | ASHLEY ROGERS | 3,466.12 |
| STAFF REWARDS | BAUCOM, JULIE | 25.48 |
| STAFF REWARDS | BELL PRINTING AND DESIGN | 5,045.68 |
| STAFF REWARDS | BRDHAMI INC | 800.00 |
| STAFF REWARDS | BRITTANIE STEVENS | 236.00 |
| STAFF REWARDS | BSN SPORTS INC | 5,434.00 |
| STAFF REWARDS | DERBIDGE, ROBYN | 193.47 |
| STAFF REWARDS | DRAGON CANDY DESIGN | 2,688.00 |
| STAFF REWARDS | DUNN, JULIE | 185.40 |
| STAFF REWARDS | ELLSWORTH, STEFFANY | 50.60 |
| STAFF REWARDS | FAIRBANKS, AMBER | 15.42 |
| STAFF REWARDS | HOWE, KRISTIE | 798.00 |
| STAFF REWARDS | KLASSIC SALES LLC | 3,063.94 |
| STAFF REWARDS | MARCHANT DESIGN | 2,340.00 |
| STAFF REWARDS | MIDVALE MINING COMPANY | 1,955.00 |
| STAFF REWARDS | OLSCHEWSKI, SHEILA | 251.97 |
| STAFF REWARDS | PEARMAIN, ELYSE | 570.03 |
| STAFF REWARDS | PEPSI BOTTLING GROUP | 588.90 |
| STAFF REWARDS | PETERSONS FRESH MARKET | 459.17 |
| STAFF REWARDS | QUILL CORP | 994.50 |
| STAFF REWARDS | ROBINS, NICK | 1,534.67 |
| STAFF REWARDS | WEST, SHAUNA | 33.60 |
| STAFF REWARDS | WILLIAMS, CASSEN | 22.63 |
| STAFF REWARDS | YOSPE, ABRAM | 10.81 |
| STAFF REWARDS | US BANK | 28,563.08 |
| SUPPLIES | ACT | 62,877.50 |
| SUPPLIES | AGPARTS WORLDWIDE INC | 109.00 |
| SUPPLIES | AIRGAS USA LLC | 953.00 |
| SUPPLIES | ALEXANDER, STASHA | 32.20 |
| SUPPLIES | ALLAN PLANT COMPANY INC | 4,542.50 |
| SUPPLIES | ALSCO | 42.76 |
| SUPPLIES | AMES, JILL | 85.00 |
| SUPPLIES | ANGELA WHITEHEAD | 395.50 |
| SUPPLIES | ANN KINANE | 240.00 |
| SUPPLIES | APOLLO STREAMS INC | 9,446.44 |
| SUPPLIES | ARMAS, CHRISTINE | 158.41 |
| SUPPLIES | ARTIST CORNER | 4,343.21 |
| SUPPLIES | ASSOCIATED BUSINESS TECHNOLOGIES | 4,095.00 |
| SUPPLIES | BABIDGE, KAYLEE | 325.53 |
| SUPPLIES | BACKYARD GREENS LLC | 22,500.00 |
| SUPPLIES | BAILEY, CARA | 87.15 |
| SUPPLIES | BAKER, JULIE | 136.38 |
| SUPPLIES | BE SEEN PROMOTIONS | 136.00 |

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| SUPPLIES | BECK, MELISSA | 57.18 |
| SUPPLIES | BEECH, ELISE | 70.92 |
| SUPPLIES | BELL JANITORIAL SUPPLY LC | 4,564.84 |
| SUPPLIES | BELL PRINTING AND DESIGN | 1,587.00 |
| SUPPLIES | BELVANE, LYDIA | 182.04 |
| SUPPLIES | BENNETT, APRIL | 157.15 |
| SUPPLIES | BERRY, KATHRYN | 55.36 |
| SUPPLIES | BERTRAND'S MUSIC | 3,119.64 |
| SUPPLIES | BERVEN, PAULA | 32.18 |
| SUPPLIES | BETHANY ALSTON | 564.57 |
| SUPPLIES | BIRD, TAMMI | 31.35 |
| SUPPLIES | BLAZOVICH, JORDAN | 48.26 |
| SUPPLIES | BLICK ART MATERIALS | 755.65 |
| SUPPLIES | BLUE, REBECCA | 23.70 |
| SUPPLIES | BLUFFDALE ARTS COUNCIL | 1,355.00 |
| SUPPLIES | BRANDON THOMAS ART AND DESIGN LLC | 1,652.00 |
| SUPPLIES | BRIGGS, JENNIFER | 24.80 |
| SUPPLIES | BRYANNA HOWARD | 40.44 |
| SUPPLIES | BSN SPORTS INC | 64,790.53 |
| SUPPLIES | BURGOYNE, XOCITL | 186.30 |
| SUPPLIES | BURTON, MANDY | 79.06 |
| SUPPLIES | BYU CONTINUING EDUCATION | 3,115.00 |
| SUPPLIES | CABALQUINTO, MARY KHAMBERLY | 500.00 |
| SUPPLIES | CANON SOLUTIONS AMERICA INC | 731.80 |
| SUPPLIES | CAROUSEL HAT CLOTHING LLC | 200.00 |
| SUPPLIES | CASCIO, YLEANA | 68.48 |
| SUPPLIES | CLEARVISTA | 966.80 |
| SUPPLIES | COLONIAL FLAG AND SPECIALTY COMPANY | 45.00 |
| SUPPLIES | CORFIELD, KERI | 42.09 |
| SUPPLIES | COSTUME HOLIDAY HOUSE INC | 3,999.00 |
| SUPPLIES | CRISTINA RIBEIRO | 17.10 |
| SUPPLIES | CULLIGAN BOTTLED WATER | 260.20 |
| SUPPLIES | CULLIGAN QUENCH | 319.95 |
| SUPPLIES | DAINS, MARIKA | 12.89 |
| SUPPLIES | DAY, JENNIFER | 107.68 |
| SUPPLIES | DECKER, JAY | 79.01 |
| SUPPLIES | DEFINITE SOLUTIONS LLC | 823.20 |
| SUPPLIES | DEHAAN ENTERPRISES, INC | 19,072.20 |
| SUPPLIES | DELVIES PLASTICS INC | 28.80 |
| SUPPLIES | DENISON, SABRINA | 169.50 |
| SUPPLIES | DODGE, KYLE | 16.81 |
| SUPPLIES | ELDREDGE, BRITTNEY | 25.73 |
| SUPPLIES | ELEVATED TEAM TWILL | 476.00 |
| SUPPLIES | ELISON, GWEN | 664.20 |
| SUPPLIES | ELIZABETH PULVER | 69.15 |
| SUPPLIES | ENGBERSON, KEVIN | 48.33 |
| SUPPLIES | ERICKSON, HEATHER APRIL | 181.52 |
| SUPPLIES | EVERGREEN BUSINESS SOLUTIONS INC | 168.48 |
| SUPPLIES | FERNANDEZ ORTEGA, ANGELINA | 34.15 |
| SUPPLIES | FIELDING, CALLIE | 37.31 |
| SUPPLIES | FLAGLER, DOUGLAS | 71.00 |
| SUPPLIES | FLINN SCIENTIFIC | 102.78 |

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| SUPPLIES | FLINT, WILLIAM | 88.07 |
| SUPPLIES | FLORES, LORI | 216.91 |
| SUPPLIES | FRISCHKNECHT, KIRA | 14.77 |
| SUPPLIES | FULGER, JENNIFER | 876.85 |
| SUPPLIES | GAME ONE | 40,270.55 |
| SUPPLIES | GENERAL COMMUNICATIONS INC | 1,943.17 |
| SUPPLIES | GIFFEN, KELLY | 61.39 |
| SUPPLIES | GOMEZ, WENDY | 81.23 |
| SUPPLIES | GRIFFIN, MICHELLE | 14.72 |
| SUPPLIES | GRIFFITHS, TERESA | 53.88 |
| SUPPLIES | GROVER, YVONNE | 41.29 |
| SUPPLIES | GUMMERSALL, LANCE | 1,065.00 |
| SUPPLIES | GUTIERREZ, ANNAMELISSA | 280.40 |
| SUPPLIES | HALBACH, STEPHANIE | 92.80 |
| SUPPLIES | HALBERT, RONALD JR | 92.96 |
| SUPPLIES | HALL, MACY | 255.37 |
| SUPPLIES | HANKS, SHALICE | 164.54 |
| SUPPLIES | HANNA, ALLYSON | 169.74 |
| SUPPLIES | HANSEN-SMITH, EMILY | 236.88 |
| SUPPLIES | HARDY, ERIN | 75.43 |
| SUPPLIES | HARRISON, KYMBERLY | 10.73 |
| SUPPLIES | HATCH, JAY | 43.71 |
| SUPPLIES | HER GAME LLC | 1,500.00 |
| SUPPLIES | HERNANDEZ, LONI | 13.08 |
| SUPPLIES | HERRIN, LORI | 611.84 |
| SUPPLIES | HICKENLOOPER, ANNEGRET | 122.78 |
| SUPPLIES | HILL, SHAUNA | 5.36 |
| SUPPLIES | HOLMSTEAD, KRYSTAL | 32.73 |
| SUPPLIES | HOME DEPOT CREDIT SERVICES | 161.11 |
| SUPPLIES | HOUTZ, NICOLLE | 172.87 |
| SUPPLIES | HOWE, JEANA | 26.86 |
| SUPPLIES | HOWLAND, DEVIONARE | 167.21 |
| SUPPLIES | INNOVATIVE PRINT CONSULTING LLC | 5,350.00 |
| SUPPLIES | INTERMOUNTAIN WOOD PRODUCTS | 5,440.76 |
| SUPPLIES | INTERNATIONAL BACCALAUREATE ORG | 3,319.00 |
| SUPPLIES | IXL LEARNING INC | 331.25 |
| SUPPLIES | JACK SHIRT CO | 245.00 |
| SUPPLIES | JANELLE OLSON | 22.60 |
| SUPPLIES | JENNIFER DISHMAN | 76.25 |
| SUPPLIES | JENSEN, JULIE | 28.95 |
| SUPPLIES | JENSEN, LISA | 10.73 |
| SUPPLIES | JENSEN, NATHAN | 129.86 |
| SUPPLIES | JENSEN, STEPHANIE | 14.92 |
| SUPPLIES | JO AND JAX | 8,617.72 |
| SUPPLIES | JOHNSON, STACEY | 68.58 |
| SUPPLIES | JOHNSON, TAMARA | 68.95 |
| SUPPLIES | JOHNSON, TRAVIS | 330.41 |
| SUPPLIES | JONES, REBECCA | 167.79 |
| SUPPLIES | JOSTENS | 6,642.50 |
| SUPPLIES | JOSTENS INC | 630.00 |
| SUPPLIES | JW PEPPER AND SON INC | 630.38 |
| SUPPLIES | KALISA JENSON | 390.36 |

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| SUPPLIES | KERRI RENTMEISTER | 19.19 |
| SUPPLIES | KIDD, SHAWN | 311.30 |
| SUPPLIES | KING, ALEXANDER | 1,692.70 |
| SUPPLIES | KIRKLAND, RAMEE | 203.51 |
| SUPPLIES | KLASSIC SALES LLC | 5,285.60 |
| SUPPLIES | KOTHLOW, JENESSA | 33.11 |
| SUPPLIES | KRISTINA MCPHEE | 10.00 |
| SUPPLIES | LACAYO DE RODAS, LAUREN | 101.53 |
| SUPPLIES | LAMBERT, JACK | 2,337.00 |
| SUPPLIES | LARSEN, SHIREEN | 25.99 |
| SUPPLIES | LARSON, SUSAN | 63.36 |
| SUPPLIES | LAW, ALYSON | 86.01 |
| SUPPLIES | LEADING EDGE EMBROIDERY | 1,670.00 |
| SUPPLIES | LEE, SILVINA | 10.20 |
| SUPPLIES | LEGO EDUCATION | 6,348.66 |
| SUPPLIES | LORD, JOSHUA | 21.48 |
| SUPPLIES | LOWES CREDIT SERVICES | 630.18 |
| SUPPLIES | LUKER, COLM | 9.67 |
| SUPPLIES | MACBEATH HARDWOOD COMPANY | 340.07 |
| SUPPLIES | MAD SCREEN PRINTING INC | 206.50 |
| SUPPLIES | MARCHANT DESIGN | 3,002.40 |
| SUPPLIES | MARCHANT, KELSEY | 15.05 |
| SUPPLIES | MARCI LITCHFIELD | 18.05 |
| SUPPLIES | MARLOWE, KANDY | 30.00 |
| SUPPLIES | MARTINEZ, ALISHA | 87.58 |
| SUPPLIES | MAUGHAN, EMORY | 23.19 |
| SUPPLIES | MCINTOSH COMMUNICATIONS LLC | 578.00 |
| SUPPLIES | MCKENZIE, KARL | 490.00 |
| SUPPLIES | MCKESSON MEDICAL SURGICAL | 107.02 |
| SUPPLIES | MCPHARLIN, NATALYA | 83.23 |
| SUPPLIES | MEANS, LISA | 13.91 |
| SUPPLIES | MEDCO SUPPLY COMPANY | 1,754.55 |
| SUPPLIES | MFI MEDICAL | 416.00 |
| SUPPLIES | MICHAELIS, MERI | 354.82 |
| SUPPLIES | MILLER, BRITTNEY | 13.65 |
| SUPPLIES | MORRILL, MALLORY | 346.35 |
| SUPPLIES | MOUND VALLEY FARMS LLC | 7,838.00 |
| SUPPLIES | MOUNTAIN STATE SCHOOLBOOK DEPOSITORY | 25,477.36 |
| SUPPLIES | MUSE MARX LLC | 5,222.31 |
| SUPPLIES | MUSIC THEATRE INTERNATIONAL | 740.00 |
| SUPPLIES | NASCO | 577.88 |
| SUPPLIES | NCS PEARSON INC | 5,912.65 |
| SUPPLIES | NELSON, KIMBERLY | 25.99 |
| SUPPLIES | NESTER, ERIN | 100.05 |
| SUPPLIES | NIELSEN, NATALIE | 127.44 |
| SUPPLIES | NIELSEN, RYAN | 16.89 |
| SUPPLIES | NIXON, ALLYSON | 63.68 |
| SUPPLIES | NORCO INC | 55.96 |
| SUPPLIES | NOREDINK CORP | 8,728.77 |
| SUPPLIES | OCONNOR, RAMSAY | 46.08 |
| SUPPLIES | ORIGIN BRAND MERCH | 2,225.00 |
| SUPPLIES | OSMOND, RACHEL | 86.83 |

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| SUPPLIES | OTTOWEAR DESIGNS | 3,337.00 |
| SUPPLIES | PAYTON, CARRIE | 25.99 |
| SUPPLIES | PEARMAIN, ELYSE | 550.00 |
| SUPPLIES | PEHRSON, JUTHAMARD | 13.50 |
| SUPPLIES | PERFORMANCE AUDIO | 1,402.00 |
| SUPPLIES | PERKINS, MADISON | 18.23 |
| SUPPLIES | PETERSONS FRESH MARKET | 484.35 |
| SUPPLIES | PETTY CASH | 469.12 |
| SUPPLIES | PHILBRICK, CARLA | 38.65 |
| SUPPLIES | PICK MY KNIT | 2,280.00 |
| SUPPLIES | PINEAE GREENHOUSES INC | 3,887.00 |
| SUPPLIES | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | 187.95 |
| SUPPLIES | POLING, JENNA | 953.33 |
| SUPPLIES | POSITIVELY NUTZ 4 U | 2,180.00 |
| SUPPLIES | PRO ED COMPANY | 268.40 |
| SUPPLIES | PURVIS, KAIJA | 3.52 |
| SUPPLIES | RAMIREZ RODGERS, ELLIOTT | 518.00 |
| SUPPLIES | RASMUSSEN, AMANDA | 100.00 |
| SUPPLIES | RED MOUNTAIN WHOLESALE FLORIST LLC | 1,261.21 |
| SUPPLIES | REDDISH, JOLEEN | 209.26 |
| SUPPLIES | REEVES, KRISTEN | 30.05 |
| SUPPLIES | RESTAURANT SUPPLY LLC | 4,225.77 |
| SUPPLIES | ROBINSON, SUSAN | 636.42 |
| SUPPLIES | ROLLINS, SHELLEY | 22.01 |
| SUPPLIES | RUIZ, JACQUELINE | 7.81 |
| SUPPLIES | RYDIN DECAL | 89.77 |
| SUPPLIES | SALT LAKE COMMUNITY COLLEGE | 39.00 |
| SUPPLIES | SALTMARSH, CARLI | 338.01 |
| SUPPLIES | SAMUEL KNEIPP PERILLO | 55.58 |
| SUPPLIES | SANDY ARTS GUILD | 2,000.00 |
| SUPPLIES | SARA SMITH | 18.80 |
| SUPPLIES | SAUNDERS, STEPHANIE | 98.94 |
| SUPPLIES | SCHOOL SPECIALTY | 3,633.65 |
| SUPPLIES | SHANTEL VANWAGONER | 158.42 |
| SUPPLIES | SHERWOOD FOREST FARMS | 2,232.00 |
| SUPPLIES | SIMMONS, KRISTIN | 28.47 |
| SUPPLIES | SKY VIEW HIGH SCHOOL | 250.00 |
| SUPPLIES | SLIGTING, NANCY | 36.91 |
| SUPPLIES | SMALLEY, ABIGAIL | 20.40 |
| SUPPLIES | SMITH, ANDREW | 444.33 |
| SUPPLIES | SMITH, COLETTE | 195.83 |
| SUPPLIES | SOUTH VALLEY | 17.00 |
| SUPPLIES | SOUTHEASTERN PERFORMANCE APPAREL | 103.75 |
| SUPPLIES | SOUTHWICK, SYDNEY | 254.63 |
| SUPPLIES | SPECTATOR BLANKET II, LLC | 5,275.00 |
| SUPPLIES | SPENCER ROSE | 161.00 |
| SUPPLIES | SPORTSWEAR DESIGN INTERNATIONAL | 414.00 |
| SUPPLIES | SPRING, DANIEL | 14.76 |
| SUPPLIES | STAHELI, ZACHARY | 133.07 |
| SUPPLIES | STAPLES BUSINESS ADVANTAGE | 119.70 |
| SUPPLIES | STEVE WEISS MUSIC | 611.38 |
| SUPPLIES | STILLMAN, LISA | 39.72 |

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| SUPPLIES | SULLIVAN, KATHERINE | 23.62 |
| SUPPLIES | SUMMERHAYS MUSIC COMPANY | 2,916.79 |
| SUPPLIES | SUNSTONE POTTERY | 8,040.45 |
| SUPPLIES | SUPERIOR WATER & AIR INC | 698.75 |
| SUPPLIES | SWIG | 299.00 |
| SUPPLIES | TALES FOR TEACHING LLC | 2,100.00 |
| SUPPLIES | THACKER, DODI | 52.66 |
| SUPPLIES | THE SIGN HUB | 580.00 |
| SUPPLIES | THE TROPHY CORNER | 507.70 |
| SUPPLIES | THOMPSON, MICHELLE | 52.17 |
| SUPPLIES | THOMPSON, TAYLOR | 40.47 |
| SUPPLIES | TIFFANY HAMMON | 96.66 |
| SUPPLIES | TIMONEY, MARISA | 38.15 |
| SUPPLIES | TOM SCHNEITER | 61.76 |
| SUPPLIES | TOWER SPORTS | 4,276.25 |
| SUPPLIES | TOWNSEND, MELISSA | 208.23 |
| SUPPLIES | TREASURE TOWER REWARDS | 420.00 |
| SUPPLIES | TRI STATE DISTRIBUTORS | 780.00 |
| SUPPLIES | TROESTER, TRICIA | 33.83 |
| SUPPLIES | ULTRADENT PRODUCTS | 481.26 |
| SUPPLIES | URRY, ASHLEE | 41.33 |
| SUPPLIES | UTAH CORRECTIONAL INDUSTRIES PRINT SHOP | 244.15 |
| SUPPLIES | UTAH POLE VAULT ACADEMY | 2,790.00 |
| SUPPLIES | VAN DAM, DESIREE | 50.48 |
| SUPPLIES | VARELA, REBECCA | 70.82 |
| SUPPLIES | VISION GRAPHICS | 59.94 |
| SUPPLIES | WAITE, ROCHELLE | 15.00 |
| SUPPLIES | WALL, KAMBRAI | 85.95 |
| SUPPLIES | WALMART STORES INC | 98,121.85 |
| SUPPLIES | WARD, MARGARET | 159.05 |
| SUPPLIES | WASATCH HIGH SCHOOL | 750.00 |
| SUPPLIES | WEBER HIGH SCHOOL | 500.00 |
| SUPPLIES | WEIRICK, ANGELA | 13.17 |
| SUPPLIES | WELLS, SHAMRAH | 60.00 |
| SUPPLIES | WILSON, CASSIE | 92.83 |
| SUPPLIES | WITHERS, EDEN | 84.56 |
| SUPPLIES | WOOD, AUTUMN | 6.39 |
| SUPPLIES | WOOD, TASHALYN | 106.25 |
| SUPPLIES | WOOLLEY, CANDICE | 47.19 |
| SUPPLIES | WORKSPACE ELEMENTS | 3,261.62 |
| SUPPLIES | WURTH LOUIS AND COMPANY | 3,354.56 |
| SUPPLIES | YAO, PINYI | 398.03 |
| SUPPLIES | US BANK | 609,603.82 |
| SUPPLIES - VOID | COSTCO MEMBERSHIP | -139.69 |
| TAXABLE FRINGE BENEFITS | VIGIL, LETITIA | 1,831.63 |
| TAXABLE FRINGE BENEFITS | YU, LIJIE | 1,500.00 |
| TECHNOLOGY SUPPLIES | AGPARTS WORLDWIDE INC | 549.50 |
| TECHNOLOGY SUPPLIES | APPLE COMPUTER INC | 35,238.00 |
| TECHNOLOGY SUPPLIES | ASSOCIATED BUSINESS TECHNOLOGIES | 1,151.00 |
| TECHNOLOGY SUPPLIES | BLUUM USA INC | 29,331.44 |
| TECHNOLOGY SUPPLIES | CLEARVISTA | 1,374.00 |
| TECHNOLOGY SUPPLIES | COUNTERTRADE PRODUCTS INC | 76,197.04 |

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| TECHNOLOGY SUPPLIES | DATA CENTER WAREHOUSE LLC | 13,854.88 |
| TECHNOLOGY SUPPLIES | E3 DIAGNOSTICS | 52.39 |
| TECHNOLOGY SUPPLIES | FISHERS TECHNOLOGY | 420.00 |
| TECHNOLOGY SUPPLIES | GENERAL THEATRICAL SUPPLY | 1,217.69 |
| TECHNOLOGY SUPPLIES | LEE, SILVINA | 34.12 |
| TECHNOLOGY SUPPLIES | LIMINEX INC | 875.84 |
| TECHNOLOGY SUPPLIES | MCINTOSH COMMUNICATIONS LLC | 3,410.00 |
| TECHNOLOGY SUPPLIES | NATHAN LEISHMAN | 700.00 |
| TECHNOLOGY SUPPLIES | PACIFIC OFFICE AUTOMATION | 600.00 |
| TECHNOLOGY SUPPLIES | SCHOLASTIC LIBRARY PUBLISHING | 1,296.00 |
| TECHNOLOGY SUPPLIES | SONOVA USA INC | 594.61 |
| TECHNOLOGY SUPPLIES | UNIVERSITY OF UTAH | 120.00 |
| TECHNOLOGY SUPPLIES | VLCM | 198.00 |
| TECHNOLOGY SUPPLIES | US BANK | 19,423.98 |
| TELEPHONE | AT AND T MOBILITY | 896.10 |
| TELEPHONE | CENTURYLINK | 3,543.44 |
| TELEPHONE | UTAH EDUCATION NETWORK | 7,010.04 |
| TELEPHONE | VERIZON WIRELESS | 12,288.33 |
| TELEPHONE | US BANK | 343.66 |
| TEXTBOOKS | BENCHMARK EDUCATION COMPANY | 11,690.00 |
| TEXTBOOKS | BOX SIX | 600.00 |
| TEXTBOOKS | CARVALHO DA CRUZ TEIXEIRA, DIOMAR | 428.83 |
| TEXTBOOKS | DAY MURRAY MUSIC | 215.04 |
| TEXTBOOKS | DEHAAN, KELLY | 600.00 |
| TEXTBOOKS | JAYMIE LAMBSON | 500.00 |
| TEXTBOOKS | JOHNSON, JACLYN | 76.69 |
| TEXTBOOKS | JW PEPPER AND SON INC | 10,401.01 |
| TEXTBOOKS | LAPREA EDUCATION INC | 49,803.41 |
| TEXTBOOKS | MOUNTAIN STATE SCHOOLBOOK DEPOSITORY | 8,311.27 |
| TEXTBOOKS | PIONEER VALLEY BOOKS | 71,730.00 |
| TEXTBOOKS | SCHOLASTIC MAGAZINES | 263.74 |
| TEXTBOOKS | SUMMERHAYS MUSIC COMPANY | 22.95 |
| TEXTBOOKS | TAPSPACE PUBLICATIONS LLC | 370.80 |
| TEXTBOOKS | THOMAS SPARLING | 2,000.00 |
| TEXTBOOKS | UTAH CORRECTIONAL INDUSTRIES PRINT SHOP | 3,560.60 |
| TEXTBOOKS | US BANK | 10,290.90 |
| TIRES | US BANK | 4,345.68 |
| TRANSPORTATION OTHER | US BANK | 1,019.97 |
| TRAVEL CONVENTION | ADAMS, LISA | 324.00 |
| TRAVEL CONVENTION | ANDERSEN, NIKKI | 176.00 |
| TRAVEL CONVENTION | ANDERSON, LISA | 246.00 |
| TRAVEL CONVENTION | ANDRESEN, KRISTINE | 229.00 |
| TRAVEL CONVENTION | BANY, GRAHAM | 229.00 |
| TRAVEL CONVENTION | BAO, YUNLIANG | 344.26 |
| TRAVEL CONVENTION | BARRETT, JAIME | 176.00 |
| TRAVEL CONVENTION | BARTHOLOMEW, BRADY | 800.00 |
| TRAVEL CONVENTION | BECK, KELLY | 246.00 |
| TRAVEL CONVENTION | BENITES, DIEGO | 249.53 |
| TRAVEL CONVENTION | BENNETT, DEREK | 800.00 |
| TRAVEL CONVENTION | BERGUM, BRANDEE | 403.39 |
| TRAVEL CONVENTION | BERRETT, KELSIE | 211.00 |
| TRAVEL CONVENTION | BLOWERS, LINDSAY | 250.48 |

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| TRAVEL CONVENTION | BROWN, IAN | 176.00 |
| TRAVEL CONVENTION | BUHLER, MAI | 176.00 |
| TRAVEL CONVENTION | CAMPBELL, SPENCER | 800.00 |
| TRAVEL CONVENTION | CATTEN, MCKENZIE | 176.00 |
| TRAVEL CONVENTION | CLEVENGER, TAMI | 299.00 |
| TRAVEL CONVENTION | COLEMAN, RACHAEL | 25.00 |
| TRAVEL CONVENTION | COPE, JACOB | 229.00 |
| TRAVEL CONVENTION | ELLIS, DANIEL | 289.30 |
| TRAVEL CONVENTION | ENG, BRITNEE | 1,212.15 |
| TRAVEL CONVENTION | ERICKSON, STEPHANIE | 282.00 |
| TRAVEL CONVENTION | EWELL, TAMI | 229.00 |
| TRAVEL CONVENTION | FARNSWORTH, MICHAEL | 800.00 |
| TRAVEL CONVENTION | FIELDING, CALLIE | 246.00 |
| TRAVEL CONVENTION | FOSTER, TRAVIS | 800.00 |
| TRAVEL CONVENTION | FRAZIER, KARILYN | 368.87 |
| TRAVEL CONVENTION | GARRIDO CARDENAS, ANGELICA | 197.93 |
| TRAVEL CONVENTION | GODFREY, ANTHONY | 1,636.33 |
| TRAVEL CONVENTION | GOUGH, CAROLYN | 229.00 |
| TRAVEL CONVENTION | GRANGE, NATALIE | 176.00 |
| TRAVEL CONVENTION | HANDY, HEATHER | 800.00 |
| TRAVEL CONVENTION | HICKENLOOPER, ANNEGRET | 229.00 |
| TRAVEL CONVENTION | HINOJOSA, ANDREA | 354.91 |
| TRAVEL CONVENTION | HOWARTH, AUSTIN | 800.00 |
| TRAVEL CONVENTION | HUNT, STERLING | 176.00 |
| TRAVEL CONVENTION | HUTCHINGS, MICHAEL | 800.00 |
| TRAVEL CONVENTION | IOANE, NOELAPOOMAIKALANI | 345.94 |
| TRAVEL CONVENTION | JACOBSON, JENICEE | 800.00 |
| TRAVEL CONVENTION | JACOBSON, MICHAEL | 800.00 |
| TRAVEL CONVENTION | JOHNSON, JENTRY | 800.00 |
| TRAVEL CONVENTION | JONES, PAYTON | 176.00 |
| TRAVEL CONVENTION | KATSOS, BRENNEN | 348.49 |
| TRAVEL CONVENTION | KIME, RACHEL | 299.00 |
| TRAVEL CONVENTION | KING, BRIAN | 344.00 |
| TRAVEL CONVENTION | KNOWLES, JENNIFER | 264.99 |
| TRAVEL CONVENTION | LAMBERT, JACK | 176.00 |
| TRAVEL CONVENTION | LOVERIDGE, LATRILL | 299.00 |
| TRAVEL CONVENTION | MANTLE, BRADY | 252.39 |
| TRAVEL CONVENTION | MCMULLIN, MCKAYE | 176.00 |
| TRAVEL CONVENTION | MONSEN, KASANDRA | 294.00 |
| TRAVEL CONVENTION | MOORE, TYLER | 224.00 |
| TRAVEL CONVENTION | MOTT, THERAL | 176.00 |
| TRAVEL CONVENTION | NATIONAL ASSOCIATION FOR GIFTED CHILDREN | 4,952.00 |
| TRAVEL CONVENTION | NEWMAN, NICHOLAS | 400.95 |
| TRAVEL CONVENTION | NIELSEN, KELLI | 225.36 |
| TRAVEL CONVENTION | NORDAHL, MELINDA | 390.06 |
| TRAVEL CONVENTION | NORRIS, KRISTIN | 467.02 |
| TRAVEL CONVENTION | OLSEN, ALEXANDRA | 425.19 |
| TRAVEL CONVENTION | PARK, SABRINA | 229.00 |
| TRAVEL CONVENTION | PASCHALL, LACEY | 282.00 |
| TRAVEL CONVENTION | PETERSON PEACOCK, LAUREN | 800.00 |
| TRAVEL CONVENTION | PETERSON, SATURDAY | 207.70 |
| TRAVEL CONVENTION | PRICE, JENNIFER | 1,291.14 |

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| TRAVEL CONVENTION | PULLAN, JOEL | 800.00 |
| TRAVEL CONVENTION | PYO, YUN JEONG | 409.88 |
| TRAVEL CONVENTION | RICH, STEPHANIE | 436.20 |
| TRAVEL CONVENTION | RICHINS, LARRY | 800.00 |
| TRAVEL CONVENTION | RICKS, JOSHUA | 800.00 |
| TRAVEL CONVENTION | RIZZUTO, KAYE | 349.52 |
| TRAVEL CONVENTION | RODNEY, AARON | 345.93 |
| TRAVEL CONVENTION | ROLLINS, JACOB | 800.00 |
| TRAVEL CONVENTION | ROUNDY, ANDREA | 176.00 |
| TRAVEL CONVENTION | RUIZ, STEPHANIE | 374.99 |
| TRAVEL CONVENTION | SCHAFER, JERILYN | 349.39 |
| TRAVEL CONVENTION | SCHERZINGER, JULIE | 1,198.70 |
| TRAVEL CONVENTION | SELK, STACY | 285.91 |
| TRAVEL CONVENTION | SIMPERS, KAYLEE | 229.00 |
| TRAVEL CONVENTION | SINGH, JADE | 176.00 |
| TRAVEL CONVENTION | SLADE, POLLA | 221.00 |
| TRAVEL CONVENTION | STEWART, KIMBERLY | 836.00 |
| TRAVEL CONVENTION | STOLLE, KRISTIN | 320.46 |
| TRAVEL CONVENTION | STOTT, JOSHUA | 800.00 |
| TRAVEL CONVENTION | STRACHAN, SARA | 176.00 |
| TRAVEL CONVENTION | TOILOLO, VAEGA | 800.00 |
| TRAVEL CONVENTION | TURNER, ANIKA | 272.00 |
| TRAVEL CONVENTION | VOGEL, TIFFANY | 306.42 |
| TRAVEL CONVENTION | WAITE, ROCHELLE | 800.00 |
| TRAVEL CONVENTION | WILKINSON, EMMA | 123.00 |
| TRAVEL CONVENTION | WILLARDSON, JULIA | 211.00 |
| TRAVEL CONVENTION | WILSON, CASSIE | 176.00 |
| TRAVEL CONVENTION | WINGERT, KYRSTIN | 800.00 |
| TRAVEL CONVENTION | WITHERS, MCKINLEY | 316.25 |
| TRAVEL CONVENTION | YESCHICK, KRISTY | 229.00 |
| TRAVEL CONVENTION | US BANK | 303,228.81 |
| TRAVEL OVERNIGHT STUDENT | ANGELINA ATKINSON | 361.83 |
| TRAVEL OVERNIGHT STUDENT | ARLINGTON COURT SUITES | 4,409.51 |
| TRAVEL OVERNIGHT STUDENT | BOB ROGERS TRAVEL INC | 64,000.00 |
| TRAVEL OVERNIGHT STUDENT | DAVIS HIGH SCHOOL | 1,910.00 |
| TRAVEL OVERNIGHT STUDENT | DESERT HILLS HIGH SCHOOL | 1,620.00 |
| TRAVEL OVERNIGHT STUDENT | EPIC PRODUCTIONS LLC | 500.00 |
| TRAVEL OVERNIGHT STUDENT | GATTEN, THOMAS | 70.00 |
| TRAVEL OVERNIGHT STUDENT | HANNAH ROHAN | 290.06 |
| TRAVEL OVERNIGHT STUDENT | INFINITY TOURS AND EVENTS LLC | 358,660.00 |
| TRAVEL OVERNIGHT STUDENT | MEGAN TORONTO | 292.08 |
| TRAVEL OVERNIGHT STUDENT | MULLEN, JANILEE | 176.00 |
| TRAVEL OVERNIGHT STUDENT | NIELSEN, NATALIE | 412.50 |
| TRAVEL OVERNIGHT STUDENT | PETTY CASH HERRIMAN HIGH | 9,465.00 |
| TRAVEL OVERNIGHT STUDENT | PETTY CASH MTN RIDGE HIGH | 7,080.00 |
| TRAVEL OVERNIGHT STUDENT | PETTY CASH RIVERTON HIGH | 1,650.00 |
| TRAVEL OVERNIGHT STUDENT | POULSON, LORA | 107.56 |
| TRAVEL OVERNIGHT STUDENT | PRIDE TRANSPORT INC | 2,300.00 |
| TRAVEL OVERNIGHT STUDENT | SHAUNA FARNSWORTH | 850.33 |
| TRAVEL OVERNIGHT STUDENT | WORLDSTRIDES | 75,465.60 |
| TRAVEL OVERNIGHT STUDENT | US BANK | 85,247.37 |
| UNEMPLOYMENT INSURANCE | UTAH DEPT WORKFORCE SERVICES | 14,004.00 |

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| VEHICLE REPAIRS | AGN GLASS LLC | 300.00 |
| VEHICLE REPAIRS | ASSOCIATED TOWING | 231.25 |
| VEHICLE REPAIRS | BRYSON SALES AND SERVICE | 2,123.06 |
| VEHICLE REPAIRS | CUMMINS INTERMOUNTAIN LLC | 248.00 |
| VEHICLE REPAIRS | GEARS TRANSMISSION AND DRIVETRAIN REPAIR | 9,823.08 |
| VEHICLE REPAIRS | INDUSTRIAL INJECTION SERVICES INC | 4,114.07 |
| VEHICLE REPAIRS | INTERMOUNTAIN TRAILER SALES AND SERVICE LLC | 63,000.00 |
| VEHICLE REPAIRS | INTERSTATE BILLING SERVICE INC | 7,442.09 |
| VEHICLE REPAIRS | JERRY SEINER CHEVROLET | 573.76 |
| VEHICLE REPAIRS | KEN GARFF FORD | 262.78 |
| VEHICLE REPAIRS | LARRY H MILLER DSS | 291.59 |
| VEHICLE REPAIRS | LASERLINE ALIGNMENT OF SALT LAKE INC | 1,150.00 |
| VEHICLE REPAIRS | LEWIS TRANSPORTATION SALES | 4,751.02 |
| VEHICLE REPAIRS | LOVE MACHINE COMPANY | 217.41 |
| VEHICLE REPAIRS | MFCP INC | 1,550.30 |
| VEHICLE REPAIRS | NAPA AUTO PARTS | 5,036.49 |
| VEHICLE REPAIRS | PARTS AUTHORITY LLC | 1,031.56 |
| VEHICLE REPAIRS | PREMIER TRUCK GROUP | 1,844.93 |
| VEHICLE REPAIRS | THE LANCER GARAGE | 2,000.00 |
| VEHICLE REPAIRS | WHEELER POWER SYSTEMS | 3,282.00 |
| VEHICLE REPAIRS | US BANK | 2,615.46 |
| VEHICLES | KEN GARFF CHEVROLET | 61,488.00 |
| VEHICLES | TALL BOY TRUCK EQUIPMENT | 12,954.20 |
| VEHICLES | US BANK | 319.35 |
| WAGE ASSIGN | CHILD SUPPORT SERVICES | 6,992.28 |
| WAGE ASSIGN | DESERT ROCK CAPITAL INC | 1,186.32 |
| WAGE ASSIGN | GUGLIELMO AND ASSOCIATES | 1,416.90 |
| WAGE ASSIGN | GURSTEL LAWFIRM PC | 421.10 |
| WAGE ASSIGN | JEFFERSON CAPITAL SYSTEMS LLC | 1,376.38 |
| WAGE ASSIGN | JOHNSON AND MARK LLC | 2,376.68 |
| WAGE ASSIGN | MEADE RECOVERY SERVICES LLC | 605.70 |
| WAGE ASSIGN | MONEY 4 YOU | 1,082.80 |
| WAGE ASSIGN | MOUNTAIN PEAK LAW GROUP PC | 2,452.32 |
| WAGE ASSIGN | OFFICE OF STATE DEBT COLLECTION | 358.95 |
| WAGE ASSIGN | OLSON SHANER | 521.38 |
| WAGE ASSIGN | PRIMUS LAW | 430.80 |
| WAGE ASSIGN | TITAN LEGAL | 1,096.10 |
| WAGE ASSIGN | TX CHILD SUPPORT SDU | 1,170.00 |
| WAGE ASSIGN | UNITED STATES TREASURY | 256.00 |
| WAGE ASSIGN | UTAH DEPARTMENT OF WORKFORCE SERVICES | 120.00 |
| WAGE ASSIGN | UTAH STATE TAX COMMISSION | 1,980.91 |
| WAGE ASSIGN | WYOMING CHILD SUPPORT | 211.98 |
| GRAND TOTAL | | <u>9,543,776.52</u> |