

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

DESCRIPTION	VENDOR	AMOUNT
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

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

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

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	ARNOLDBSEN, 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

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

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	SYSCO 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	TRISTAR 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

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

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



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 MUNOZ	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	ALSBOL, OTBA	33.60
MILEAGE TRAVEL	ALVERNAZ, 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

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	CHRISTIANSSEN, 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

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	LESTARGE, 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

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, JAIMIE	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

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

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	BENDINGER-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

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

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



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

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, XOCHITL	186.30
SUPPLIES	BURTON, MANDY	79.06
SUPPLIES	BYU CONTINUING EDUCATION	3,115.00
SUPPLIES	CABALQUINTO, MARY KHIMBERLY	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

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	JOHNSEN, 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

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

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

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

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

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	CLEVINGER, 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, NOELAPOOMAICALANI	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



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

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 LAW FIRM 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
<b>GRAND TOTAL</b>		<b><u>9,543,776.52</u></b>