

Study Session and Business Meeting

Tuesday, October 13, 2026 Mountain Time

JATC South Campus (Board Conference Room), 12723 S. Park Avenue (2080 West),
Riverton, Utah 84065

1. STUDY SESSION – OPEN MEETING - 4:00 p.m.

1.A. Discussion on Proposed Revisions to
Administrative Policy AA408 Fees

Presenter: Dr.
Anthony Godfrey,
Superintendent of
Schools; and Mr. John
Larsen, Business
Administrator

1.B. Update on Potential Property Trade

Presenter: Mr. Scott
Thomas, Administrator
of Auxiliary Services

1.C. Enrollment Forecast and Housing Continuum
Discussion

Presenter: Dr.
Michael Anderson,
Associate
Superintendent; Mr.
Buddy Alger,
Director, Student
Services; and Mr.
Scott Festin,
Planning Consultant,
Student Services

1.D. Survey Results for Potential Boundary Changes

Presenter: Dr.
Michael Anderson,
Associate
Superintendent

1.E. Board Member Professional Development Moment

Presenter: Mr. Brian
Barnett, Board Second
Vice President

1.F. Board Level Policy Review

Presenter: Mr. Bryce
Dunford, Chair,
Policy Committee;
and Ms. Erin Barrow,
Member, Policy
Committee

2. GENERAL SESSION – OPEN MEETING - 6:30 p.m.

2.A. Pledge of Allegiance

2.B. Reverence

2.C. Celebrating West Jordan High School

2.D. Resolutions of Appreciation

2.E. Board Member Recognitions

2.F. Superintendent's Recognitions

3. Opportunity for Public Comment on Potential Boundary Changes

4. **Public Comments**

5. **General Business - Motion to Approve Consent Agenda Items**

5.A. Board Minutes

5.B. Teacher and Student Success Act (TSSA) 2027-28 Plan Framework **Presenter:** Ms. Niki George, Board President

5.C. LEA-Specific Licensing **Presenter:** Ms. Niki George, Board President

6. **General Business - Motion to Accept Consent Agenda**

6.A. Expenditures

6.B. Financial Statements

6.C. Non-compliance Report

7. **Bids**

7.A. Career & Technical Education - Strategic Planning, Workforce Alignment & Innovation Center Study

7.B. Facility Services - Security Window Film and Installation

7.C. Information Systems - Network Security Firewall at JATC South

8. **Special Business Items**

8.A. Recommendation to Approve Proposed Revisions to Administrative Policy AA408 *Fees* **Presenter:** Dr. Anthony Godfrey, Superintendent of Schools; and Mr. John Larsen, Business Administrator

8.B. Recommendation to Approve Revisions to Board-level Policies:
1. GP100 Global Governance Commitment
2. GP101 Governing Style
3. GP111 Type of Meetings
4. GP112 Closed Sessions of the Board
5. GP114 Board Representation on District Committees and Other Organizations **Presenter:** Mr. Bryce Dunford, Chair, Policy Committee; and Ms. Erin Barrow, Member, Policy Committee

8.C. Recommendation to Approve Potential Property Trade **Presenter:** Mr. Scott Thomas, Administrator of Auxiliary Services

9. **Information Items**

9.A. Superintendent's Report **Presenter:** Dr. Anthony Godfrey, Superintendent of Schools

10. **Discussion Items**

10.A. Committee Reports and Comments by Board
Members

10.B. Topics for *Bulletin Board*

11. **Motion to Move into Closed Session**

12. **POTENTIAL CLOSED SESSION**

12.A. Character and Competence of Individuals
(Personnel)

12.B. Property

12.C. Potential Litigation

12.D. Negotiations

12.E. Security

Jordan School District
MINUTES OF BOARD OF EDUCATION MEETING
September 22, 2026

The Board of Education of Jordan School District met in study, general, and closed sessions on Tuesday, September 22, 2026, beginning at 5:31 p.m. at JATC South (Board Conference Room), 12723 S. Park Avenue (2080 West), Riverton, Utah. The sessions were also provided electronically via YouTube.

STUDY SESSION

Those recognized or signed in as present:

Niki George, Board President
Bryce Dunford, First Vice President
Brian W. Barnett, Second Vice President
Erin Barrow, Board Member
Lisa Dean, Board Member
Darrell Robinson, Board Member
Suzanne Wood, Board Member
Anthony Godfrey, Superintendent, excused
John Larsen, Business Administrator
Michael Anderson, Associate Superintendent
Paul Van Komen, BVKTS Law, excused
Lisa LeStarge, Administrative Assistant
Devonare Howland, President, Jordan Education Association

President George presided and conducted. The Board of Education met in a study session to discuss the following:

- A. **Review of Administrative Policy DP344 *Vacation Schedule for Twelve-Month Personnel***
Business Administrator John Larsen said this review is a continuation of a prior study session discussion on Policy DP344. The policy was revised for further clarification about the employee group to whom it applies: 245- and 242-day employees.

Ms. Barrow mentioned during the prior study session it was proposed to add a link for administrators in the policy, but it is not included in the draft version. Board members agreed the link was not necessary.

- B. **Teacher and Student Success Act (TSSA) 2027-28 Plan Framework**

Associate Superintendent Anderson gave a brief history of the TSSA, noting its purpose is to provide funds for teaching and student development. He said school boards are required to approve the framework schools will use.

Framework typically includes: 1) school-based coaching, 2) professional learning, and 3) school-based initiatives. In addition, a component has been added based on a new law regarding elementary literacy: Schools must meet the goal of 80 percent of third graders reading on grade level or 50 percent of the funds must be allocated to helping with literacy.

Dr. Anderson said most elementary schools are already focused on literacy needs. He also noted the framework includes acknowledgement of adherence to this law.

Mr. Dunford expressed gratitude for the way the framework was written, giving principals flexibility to address school-based needs with the funding.

Dr. Anderson thanked the Teaching & Learning team and gave a brief timeline of the TSSA plan submissions and approval process.

C. Board Member Professional Development Moment

Lisa Dean gave highlights from the book *Collaborating with the Enemy* by Adam Kahane. She said there are four options when faced with conflicting ideas: adapt, force, exit, or collaborate. The author promotes “stretch” or unconventional collaboration, in which everyone is allowed input.

D. Board Level Policy Review

- 1) GP106 Board First Vice President's Role**
- 2) GP107 Board Second Vice President's Role**
- 3) GP111 Type of Meetings**
- 4) GP112 Closed Sessions of the Board**
- 5) GP114 Board Representation on District Committees and Other Organizations**

Erin Barrow, member of the Policy Committee, invited discussion about GP Policies, beginning with GP106 and GP107, proposing a combination of the two which would allow the Executive Committee greater flexibility in dividing vice presidents' assignments. It was suggested there must also be an established hierarchy in case of an absence of one of the Executive Committee members.

Ms. Barrow invited discussion on GP111, noting changes made for greater clarification. Board members conferred about the need and requirements of holding a meeting in July each year, including options for a virtual meeting or Board summit.

Policies GP112 and GP114 were revised for greater clarification about closed topics and Board representation on District Committees. Suzanne Wood suggested clarifying external versus internal organizations when specifying committee representation.

It was decided to expand GP105 to address Executive Committee Roles and retire Policies GP106 and GP107. In addition, Policies GP111, GP112, and GP114 will be brought back to the October 13, 2026 study session for further discussion prior to a vote in the subsequent business meeting.

At 6:33 p.m., the meeting adjourned. The general session started at 6:39 p.m.

GENERAL SESSION

Those recognized or signed in as present:

Niki George, Board President
Bryce Dunford, First Vice President
Brian W. Barnett, Second Vice President
Erin Barrow, Board Member
Lisa Dean, Board Member
Darrell Robinson, Board Member
Suzanne Wood, Board Member
Anthony Godfrey, Superintendent, arrived at 7:08 p.m.
John Larsen, Business Administrator
Michael Anderson, Associate Superintendent
Paul Van Komen, BVKTS Law, excused
Lisa LeStarge, Administrative Assistant
Devionare Howland, President, Jordan Education Association
Brittany Bauer, Administrator, Data & Operations, Human Resources
Mayor Lorin Palmer, Herriman City

President George presided and conducted. She welcomed those present. Yolanda Rothfuss, CTE teacher at Valley High School, led everyone in the Pledge of Allegiance and Reverence was given by Randall White, science teacher at Valley High School.

Celebrating Valley High School

Principal Jacinto Peterson and students Haylee Sommers and Ava Peteron, of Valley High School, presented information to the Board about the good things happening at this school and reviewed some of the programs and activities in which students and faculty members participate.

Resolutions of Appreciation

Lisa Dean read a Resolution of Appreciation for the following former Jordan District employees who recently passed away:

John Calvin Evans – employed by Jordan District from 1974 to 2009
Marion Eloise Bird Millerberg – employed by Jordan District from 1963 to 1987
Margie Leyba Perry – employed by Jordan District from 1975 to 2001
Michael Raymond Smiley – employed by Jordan District from 1991 to 2014
Larry Vernon Thomas – employed by Jordan District from 1969 to 1999

Board Member Recognitions

Lisa Dean mentioned a local news station featured two Herriman High School baseball players today. She said Joel P Jensen Middle School will hold their Fall Fest Thursday, September 24, 2026 from 4:00-7:00 p.m. during Parent Teacher Conferences. She highlighted Portrait of a Graduate skills being taught at this school.

Suzanne Wood recognized all who helped facilitate the recent VIP visit by Supreme Court Justice Sotomayor. She thanked Communications Director Sandy Reisgraf for her significant effort on this event and said she is an exceptional asset to the District.

Erin Barrow reported on the student body officer luncheon held on September 8, 2026. She said SBOs at Valley were very positive and supportive of all students and she expressed gratitude for all Jordan student leaders.

Nik George expressed pride in homecoming royalty nominees at Copper Hills High School, for supporting a student involved in a peer program that connects students with disabilities and their mainstream peers. Ms. George thanked CTE for hosting the Economic Summit where business partnerships highlight educational and career opportunities for students, including job shadowing, internships, and apprenticeships. She also celebrated JATC South Construction Trades students who helped with the 9/11 Patriot Day observation in South Jordan and JATC South Landscaping students who helped with waterwise plantings at the Governor's mansion.

Superintendent's Recognitions

The Superintendent's arrival was delayed, so this agenda item was not addressed at this time.

I. Public Comments

A. Public Comments Regarding Non-Agenda Items

Mayor Lorin Palmer, Herriman City, announced a new reading campaign in Herriman called "Herriman Reads" that begins September 28, 2026. It will include 30 days, with 30 books, and 30 "My Little Libraries" in the city. Mayor Palmer said he will go live on Instagram every night to read a children's story along with someone in the community. He hopes to bring greater awareness to literacy efforts.

Superintendent Godfrey arrived at 7:08 p.m. and joined the meeting in progress.

Devionare Howland, JEA President, introduced JEA representative Connor Bertoch, saying the organization includes representation from all school levels. She thanked the Board members for their support.

Superintendent's Recognitions

Superintendent Godfrey praised Valley High, saying the school has a positive impact on students and is a great option for anyone seeking a good quality education.

II. General Business – Consent Agenda

A. Motion to Approve Consent Agenda Items

1. Minutes

Minutes of the Board of Education meetings held August 25 and September 8, 2026, were presented to the Board of Education for approval.

2. LEA-Specific Licensing

It was recommended that License and Endorsement Applications submitted by educators be approved (Administrative Rule R277-301-7).

MOTION: It was moved by and seconded by Suzanne Wood to approve Consent Agenda items A1 and A2, as recommended. The motion passed with a unanimous vote.

B. Motion to Accept Consent Agenda Items

1. Expenditures

Expenditures for the month of August 2026 were provided to the Board of Education.

2. Financial Statement

The financial statement through August 31, 2026, was provided to the Board of Education. A copy is attached at the conclusion of these minutes. (Attachment 1)

3. Non-Compliance Report

MOTION: It was moved by Lisa Dean and seconded by Suzanne Wood to accept Consent Agenda items B1 through B3, as recommended. The motion passed with a unanimous vote.

III. Bid Recommendations

<u>School or Department</u>	<u>Items for Bid</u>
Copper Hills High School	Furniture
<u>Bidders</u>	<u>Amount of Bid</u>
Edutek Corporation	\$361,946.84
Meteor Education LLC	
School Specialty	

Purpose: To replace existing classroom furniture at Copper Hills High School

Budget: TSSA Funds and District Furniture Budgets

Recommendation: It was recommended awarding the contract to state contract bidder, Meteor

Education LLC. The company complied with the specifications, terms, and conditions outlined in the bid documents.

MOTION: It was moved by Lisa Dean and seconded by Darrell Robinson to approve the bid for Furniture at Copper Hills High School, as recommended. The motion passed unanimously.

IV. **Special Business**

A. **Recommendation to Approve Proposed Revisions to Administrative Policy DP344
Vacation Schedule for Twelve-Month Personnel**

President George said this agenda item has been discussed in prior study sessions and is ready for a vote. She called for a motion.

MOTION: It was moved by Lisa Dean and seconded by Suzanne Wood to approve proposed revisions to *Administrative Policy DP344 Vacation Schedule for Twelve-Month Personnel*.

Public Comment

No patrons signed up to address the Board regarding this Special Business item and no patrons accepted the invitation to speak.

President George called for a vote on the motion to approve proposed revisions to Administrative Policy DP344. The motion passed unanimously.

A copy of Administrative Policy DP344 is attached at the conclusion of these minutes (Attachment 2)

V. **Information Items**

A. **Superintendent's Report**

Superintendent Godfrey expressed appreciation for Justice Sotomayer and her staff for her impactful two-day visit to Jordan District. He praised Communications Director Sandy Reisgraf for her incredible work and thanked everyone involved for providing this remarkable opportunity.

VI. **Discussion Items**

A. **Committee Reports and Comments by Board Members**

Darrell Robinson thanked all who worked on the recent 9/11 commemorative event. He expressed a desire to assist parents more in the education of their children.

Suzanne Wood announced Multilingual Family Night on October 8, 2026, where students who have achieved English proficiency will be honored. She encouraged staff, teachers, and administrators to attend the event at Mountain Ridge High School from 6:00 to 8:00 p.m.

Lisa Dean reported on new items discussed at a recent Salt Lake County Parks and Rec meeting. They announced a new ebike ordinance being enforced with signage and a general obligation bond that will provide repair, completion, or new construction on multiple improvement projects in the county.

Suzanne Wood also announced Orange Shirt Day on September 30, 2026, to show solidarity with Native American students. She said the Government Relations Committee has two visits scheduled at Jordan high schools, where legislators will visit classrooms and meet with students. She thanked Dr. Anderson for facilitating the visits.

President George gave a reminder about the upcoming USBA meeting Thursday, September 24, 2026. Mr. Robinson suggested requesting that future meetings not be scheduled on Parent Teacher Conference evenings. Ms. George said she will add this to a future USBA meeting agenda.

Bryce Dunford attended a recent South Jordan Redevelopment Association (RDA) meeting and explained the need to approve tax increment projects. He agreed to send a report on this meeting to any Board member who wants a copy.

Lisa Dean announced the Licensed Employee Advisory Committee (LEAC) will meet on November 9, 2026 at 4:30 p.m. More information will be forthcoming.

B. Topics for *Bulletin Board*

Suzanne Wood read a positive text she received from a constituent who appreciated the publication. Dr. Godfrey mentioned that the latest edition of *Bulletin Board* was sent to 102,000 people today.

MOTION: At 7:43 p.m., it was moved by Lisa Dean and seconded by Erin Barrow to go into closed session, after which the meeting will be adjourned. The motion passed with a unanimous vote.

CLOSED SESSION

Those recognized or signed-in as present:

Niki George, Board President
Bryce Dunford, First Vice President
Brian W. Barnett, Second Vice President
Erin Barrow, Board Member
Lisa Dean, Board Member
Darrell Robinson, Board Member
Suzanne Wood, Board Member
Anthony Godfrey, Superintendent
John Larsen, Business Administrator
Michael Anderson, Associate Superintendent

President George presided and conducted. The Board of Education met in a closed session to discuss the character, professional competence, or physical or mental health of an individual; property, potential litigation, negotiations, and security measures. The closed session discussion was recorded and archived.

At 8:53 p.m., the meeting adjourned.

/I
Attachments



September 2026

Gross Payroll	\$ 35,803,688.02
Net Pay Deposit	\$ 26,228,852.43
Deductions through Accounts Payable	\$ 1,950,029.24
Payday Federal Tax Withheld	\$ 2,678,488.53
Payday FICA Tax Withheld	\$ 2,126,784.07
Payday Medicare Tax Withheld	\$ 498,253.42
Total Accounts Payable	\$ 5,303,526.02
Deduction ACH	\$ 289,935.35
Deductions through Accounts Payable	\$ 1,950,029.24
Deductions - Insurance Journal Entry	\$ 623,377.63
Deductions - Flexible Spending money wired	\$ 185,413.02
Deductions - URS	\$ 1,077,637.75
Deductions - TSA	\$ 132,362.97
Month End - Federal Tax Withheld	\$ 1,321.37
Month End - FICA Tax Withheld	\$ 9,103.21
Month End - Medicare Tax Withheld	\$ 2,129.01
Total Transfer to Payroll Account	\$ 26,518,787.78
Total Transfer to Accounts Payable	\$ 9,284,900.22
Total Deposits	\$ 35,803,688.00

0.02

Sarah Palmer
Director, Payroll

April Gaydosh
Executive Director, Human Resources

John Larsen
Business Administrator

JORDAN SCHOOL DISTRICT
SEPTEMBER 2026 EXPENDITURES PRESENTED TO THE BOARD OF EDUCATION
October 13, 2026

DESCRIPTION	VENDOR	AMOUNT
ACCREDITATION	COGNIA INC	\$ 8,000.00
ADVERTISING	US BANK	33.84
AMEX PURCHASE CARD LIABILITY	US BANK CORPORATE PAYMENT SYSTEMS	1,836,935.70
ASSOCIATION DUES	AMERICAN FEDERATION OF TEACHERS	382.00
ASSOCIATION DUES	UTAH SCHOOL EMPLOYEES ASSOCIATION	6,535.95
AUDIT EXPENSE	SQUIRE AND COMPANY PC	10,000.00
BOND EXPENSE	ZIONS FIRST NATIONAL BANK	2,000.00
BUS PURCHASE	INTERMOUNTAIN TRAILER SALES AND SERVICE LLC	33,604.63
BUS PURCHASE	THE LANCER GARAGE	8,800.00
CDL/PHYSICAL RENEWALS	CHIVERS, DOUGLAS	38.00
CDL/PHYSICAL RENEWALS	KRAHENBUHL, STEPHANIE	38.00
CDL/PHYSICAL RENEWALS	SILVER, JOLLENE	38.00
CDL/PHYSICAL RENEWALS	TAYLOR, STEVEN	60.77
COMPETITION REGISTRATION FEES	BOUNTIFUL HIGH SCHOOL	1,088.00
COMPETITION REGISTRATION FEES	CORNER CANYON HIGH SCHOOL	850.00
COMPETITION REGISTRATION FEES	CYPRUS HIGH SCHOOL	5,000.00
COMPETITION REGISTRATION FEES	DAVIS HIGH SCHOOL	1,705.00
COMPETITION REGISTRATION FEES	PLEASANT GROVE HIGH SCHOOL	672.00
CONSTRUCTION EXPENSE	APPLIED GEOTECHNICAL ENGINEERING CONS.	2,889.75
CONSTRUCTION EXPENSE	BAILEYS MOVING STORAGE	21,390.00
CONSTRUCTION EXPENSE	DRY BOX INC.	345.00
CONT SERV GROUND	MOUNTAIN STATES FENCE COMPANY	5,625.00
CONTRACT SERVICES	US BANK	598.69
CONTRACT SERVICES DATA PROCESS	US BANK	1,681.88
CONTRACTED SERVICES	ACE RECYCLING & DISPOSAL	3,215.18
CONTRACTED SERVICES	AIRGAS USA LLC	277.20
CONTRACTED SERVICES	ALDER SALES CORP	1,269.00
CONTRACTED SERVICES	ALL STAR PHOTOGRAPHY UTAH	150.00
CONTRACTED SERVICES	AMAZING CARE HOME HEALTH SRVCS	12,289.24
CONTRACTED SERVICES	AMERICAN SIGN LANGUAGE	4,031.25
CONTRACTED SERVICES	ARBITERPAY TRUST ACCOUNT	22,241.90
CONTRACTED SERVICES	BAYLIE DIVINO WELLNESS LLC	1,600.00
CONTRACTED SERVICES	BEST PRACTICE COUNSELING	750.00
CONTRACTED SERVICES	BLOMQUIST AND HALE CONSULTING	11,760.14
CONTRACTED SERVICES	BROOKLYNNE PANDO	2,000.00
CONTRACTED SERVICES	CALISTA JEAN FICHIALOS	50.00
CONTRACTED SERVICES	CENTENNIAL MANAGEMENT GROUP INC	4,422.00
CONTRACTED SERVICES	CERTIFIED SHRED INC	59.00
CONTRACTED SERVICES	CHARLES JENSEN PERCUSSION	1,000.00
CONTRACTED SERVICES	CHERILYN WORTHEN	200.00

CONTRACTED SERVICES	CHRISTINA DUKE	2,240.00
CONTRACTED SERVICES	COLUMBUS SECURE DOCUMENT SOLUTIONS	1,159.83
CONTRACTED SERVICES	COMM GAP	60.25
CONTRACTED SERVICES	COMPUNET INC	187.50
CONTRACTED SERVICES	CULLIGAN QUENCH	541.52
CONTRACTED SERVICES	DENISE NELSON	100.00
CONTRACTED SERVICES	DJ ROGERS	400.00
CONTRACTED SERVICES	DREW HOLLAND	100.00
CONTRACTED SERVICES	E3 DIAGNOSTICS, MSR WEST	1,332.50
CONTRACTED SERVICES	ELLA FANKHAUSER	150.00
CONTRACTED SERVICES	ELWOOD STAFFING SERVICES	21,334.36
CONTRACTED SERVICES	EMBRACE EDUCATION	9,674.67
CONTRACTED SERVICES	EMILY MADDOCKS	30.00
CONTRACTED SERVICES	EVERDRIVEN TECHNOLOGIES LLC	3,770.00
CONTRACTED SERVICES	FILTER TECHNOLOGIES	4,863.01
CONTRACTED SERVICES	FOREARM LLC	101,469.44
CONTRACTED SERVICES	FRED A MORETON AND CO	1,500.00
CONTRACTED SERVICES	GABRIELA MICHELLE ANDIARENA	1,600.00
CONTRACTED SERVICES	GENERATION SYSTEMS INC	7,255.68
CONTRACTED SERVICES	GINGERSNAP AND STUFF LLC	3,200.00
CONTRACTED SERVICES	GRACE WARNER	150.00
CONTRACTED SERVICES	HAND 2 HEART INC	31,783.58
CONTRACTED SERVICES	HERRIMAN CITY POLICE DEPARTMENT	1,262.32
CONTRACTED SERVICES	HONEY BUCKET	154.00
CONTRACTED SERVICES	INTERMOUNTAIN GOLF CARS INC	900.25
CONTRACTED SERVICES	INTERMOUNTAIN LAWN MAINTENANCE INC	2,200.00
CONTRACTED SERVICES	JOHN CALDWELL	1,850.00
CONTRACTED SERVICES	JOSEPH EDDIE MADRID	3,750.00
CONTRACTED SERVICES	KALIOPASI FATAI HALATOKOUA JR	700.00
CONTRACTED SERVICES	KEITH C RADLEY PHD	1,275.00
CONTRACTED SERVICES	KRISTINA L KINDL	20,550.00
CONTRACTED SERVICES	KYLIE CHAMBERLAIN	140.00
CONTRACTED SERVICES	KYNLEY SALAZAR	75.00
CONTRACTED SERVICES	LABOR COMMISSION	774.00
CONTRACTED SERVICES	LAUREN RENTMEISTER	150.00
CONTRACTED SERVICES	LEAH DAVIS	4,800.00
CONTRACTED SERVICES	LIFETRACK SERVICES INC	900.00
CONTRACTED SERVICES	LIGHTHOUSE COUNSELING SERVICES PLLC	250.00
CONTRACTED SERVICES	LUCY OVERHOLT	225.00
CONTRACTED SERVICES	MCINTOSH COMMUNICATIONS LLC	1,704.00
CONTRACTED SERVICES	MELISA GENAUX	450.00
CONTRACTED SERVICES	MISTER CAR WASH	247.50
CONTRACTED SERVICES	MONARCH FAMILY COUNSELING	512.00
CONTRACTED SERVICES	MONICA SANTANILLA	550.00

CONTRACTED SERVICES	MOUNTAIN VIEW FAMILY THERAPY	450.00
CONTRACTED SERVICES	MULTI CULTURAL COUNSELING CENTER LLC	260.00
CONTRACTED SERVICES	NAVIGATE360 LLC	1,000.00
CONTRACTED SERVICES	NICOLE MARIE DEAN	2,245.00
CONTRACTED SERVICES	OPEN UP RESOURCES	10,000.00
CONTRACTED SERVICES	PATTY'S CERAMICS	363.00
CONTRACTED SERVICES	PAUL ABEGG	100.00
CONTRACTED SERVICES	PEAK ALARM	998.10
CONTRACTED SERVICES	PEHP	563,180.41
CONTRACTED SERVICES	PLUIM MEDIA	1,550.00
CONTRACTED SERVICES	PUBLIC OPINIONS SOUNDSTAGE	1,500.00
CONTRACTED SERVICES	QUICK PRO SHOTS	199.00
CONTRACTED SERVICES	RAYGAN JENSEN	162.50
CONTRACTED SERVICES	ROBERT I MERRILL CO	1,625.00
CONTRACTED SERVICES	ROCKY MOUNTAIN CLASSIC	2,500.00
CONTRACTED SERVICES	RONALD ERIC NIX	200.00
CONTRACTED SERVICES	SALT LAKE CO YOUTH SERVICES	700.00
CONTRACTED SERVICES	SAPP BROS TRAVEL CENTERS INC	421.84
CONTRACTED SERVICES	SAWYER STALEY	125.00
CONTRACTED SERVICES	SETH M QUEALY	300.00
CONTRACTED SERVICES	SHRED SALT LAKE	141.90
CONTRACTED SERVICES	SKYWARD INC	10,011.00
CONTRACTED SERVICES	SMARTYARD FERTILIZING LLC	1,150.00
CONTRACTED SERVICES	SMITH FAB LLC	1,500.00
CONTRACTED SERVICES	SOUTH JORDAN CITY POLICE DEPT	1,954.56
CONTRACTED SERVICES	SOUTH POINT COUNSELING SERVICES	150.00
CONTRACTED SERVICES	STAR KIDS LLC	283.29
CONTRACTED SERVICES	STATE FIRE SALES AND SERVICE	14,376.03
CONTRACTED SERVICES	STEPSAVERS INC	232.48
CONTRACTED SERVICES	STRONG LIVES COUNSELING LLC	150.00
CONTRACTED SERVICES	SUMP AND TRAP CLEANING LLC	4,052.93
CONTRACTED SERVICES	SUPERIOR WATER & AIR INC	320.00
CONTRACTED SERVICES	TAYLON RICHARDS	6,000.00
CONTRACTED SERVICES	TAYLOR WALDRON	2,400.00
CONTRACTED SERVICES	TIMOTHY MIKAN	4,500.00
CONTRACTED SERVICES	TK ELEVATOR CORPORATION	10,745.84
CONTRACTED SERVICES	TOMMY GREEN	150.00
CONTRACTED SERVICES	TOOLS4EVER	3,980.00
CONTRACTED SERVICES	TURNWORX INC	660.00
CONTRACTED SERVICES	UNIFIRST CORPORATION	611.52
CONTRACTED SERVICES	UNIVERSITY OF FLORIDA	24,756.00
CONTRACTED SERVICES	UTAH DEPARTMENT OF HEALTH	557,175.97
CONTRACTED SERVICES	UTAH PARENT CENTER	6,236.76
CONTRACTED SERVICES	VEKTR	4,680.00

CONTRACTED SERVICES	VIDEOS BY GRACE	400.00
CONTRACTED SERVICES	VORTEX PRODUCTIONS INC	14,700.00
CONTRACTED SERVICES	WILLIAM O REYES	175.00
CONTRACTED SERVICES	WORKFORCEQA LLC	91.50
CONTRACTED SERVICES	US BANK	47,738.17
CONTRACTED SOFTWARE	FRONTLINE EDUCATION	5,388.68
CONTRACTED SOFTWARE	INSTRUCTURE INC	49,839.00
CONTRACTED SOFTWARE	LEGENDS OF LEARNING INC	4,450.00
CONTRACTED SOFTWARE	METASOURCE LLC	21,414.44
CONTRACTED SOFTWARE	MIND RESEARCH INSTITUTE	4,740.00
CONTRACTED SOFTWARE	MISSION IO	1,950.00
CONTRACTED SOFTWARE	SHI INTERNATIONAL CORP	80,852.05
CONTRACTED SOFTWARE	US BANK	433.75
COPIER REPAIR	US BANK	13,438.47
CREDIT CARD TRANSACTION FEES	SCHOOL WINDOW LLC	35,909.62
CREDIT CARD TRANSACTION FEES	US BANK	596.09
CREDIT UNION W/H	LIVELY INC	273,724.53
CUSTODIAL EQUIPMENT	BELL JANITORIAL SUPPLY LC	72,720.33
EDUCATIONAL FIELD TRIPS	BOYS & GIRLS CLUB OF UTAH COUNTY	26,160.00
EDUCATIONAL FIELD TRIPS	PETTY CASH	866.46
EDUCATIONAL FIELD TRIPS	STUART, BROOKE	480.00
EDUCATIONAL FIELD TRIPS	THIS IS THE PLACE FOUNDATION	472.00
EDUCATIONAL FIELD TRIPS	US BANK	3,720.40
ELECTRICTY	ROCKY MTN POWER	933,420.82
EMPLOYEE PREMIUM	FIDELITY SECURITY LIFE INSUR - OPTICARE	23,831.56
EMPLOYEE PREMIUM	LINA	146,490.41
EMPLOYEE PREMIUM	RENAISSANCE LIFE & HEALTH INS CO	159,952.67
EQUIPMENT	OUTLOOK CONTRACTING	4,784.00
EQUIPMENT	WESCO AUTO BODY AND PAINT	1,627.37
EQUIPMENT	WESTERN CONTAINER SALES	4,765.00
EQUIPMENT	WORKSPACE ELEMENTS	9,548.30
EQUIPMENT	US BANK	11,429.25
EQUIPMENT RENTAL	US BANK	562.35
EQUIPMENT REPAIR	ANN KINANE	2,260.00
EQUIPMENT REPAIR	ARNOLD MACHINERY COMPANY	553.50
EQUIPMENT REPAIR	BERT MURDOCK MUSIC INC	1,095.00
EQUIPMENT REPAIR	BERTRANDS MUSIC	3,433.50
EQUIPMENT REPAIR	BONCO GARAGE DOORS	172.50
EQUIPMENT REPAIR	COLD TECH REFRIGERATION SERVICE INC	4,374.59
EQUIPMENT REPAIR	RIVERTON MUSIC	143.00
EQUIPMENT REPAIR	STEVEN DANIEL HANSEN	330.00
EQUIPMENT REPAIR	SUMMERHAYS MUSIC COMPANY	897.40
EQUIPMENT REPAIR	US BANK	7,090.53
FINGERPRINTING	UTAH BUREAU OF CRIMINAL IDENTIFICATION	10,668.00

FOOD PURCHASES	ALEXANDER, STASHA	9.96
FOOD PURCHASES	ALLEN, ALEXA	40.97
FOOD PURCHASES	ALYSON BERRETT	473.10
FOOD PURCHASES	ALYSON LAMOREAUX	98.29
FOOD PURCHASES	AMBER SLOAN	716.02
FOOD PURCHASES	APPLEGATE, JAY	184.76
FOOD PURCHASES	ASHLEY ROGERS	1,508.90
FOOD PURCHASES	BAGGETT, ANNELISE	47.29
FOOD PURCHASES	BAY, ANNA	309.71
FOOD PURCHASES	BLACK, MICHAEL	55.67
FOOD PURCHASES	BLANCHETTE, LYNETTE	32.93
FOOD PURCHASES	BRANDEE LUNT	432.00
FOOD PURCHASES	BURGOYNE, XOCHITL	97.12
FOOD PURCHASES	BUTTERFIELD, RYLEE	80.00
FOOD PURCHASES	CABALQUINTO, MARY KHIMBERLY	63.11
FOOD PURCHASES	CHELSEA GEERTSEN	80.00
FOOD PURCHASES	CHELSEA KEITH	188.46
FOOD PURCHASES	CLIFFORD, STACY	74.45
FOOD PURCHASES	CORFIELD, KERI	38.29
FOOD PURCHASES	COURTNEY FEATHERSTONE	182.11
FOOD PURCHASES	CULLIGAN QUENCH	333.52
FOOD PURCHASES	DAVIES, TRACEY	134.64
FOOD PURCHASES	DAVIS HIGH SCHOOL	555.00
FOOD PURCHASES	DEHAAN, KELLY	106.67
FOOD PURCHASES	DROPE, ANGELA	52.13
FOOD PURCHASES	ELLIOTT, BRANDON	97.12
FOOD PURCHASES	FLAGLER, DOUGLAS	55.57
FOOD PURCHASES	FOSSE, ANDREW	74.01
FOOD PURCHASES	GARRIDO CARDENAS, ANGELICA	203.10
FOOD PURCHASES	GLEAVE, NATALIE	260.01
FOOD PURCHASES	HALES, LAURA	137.83
FOOD PURCHASES	HARTZELL, HANNAH	18.30
FOOD PURCHASES	HOUTZ, NICOLLE	153.71
FOOD PURCHASES	HOWLAND, DEVIONARE	71.02
FOOD PURCHASES	ISLANDS TO SALT LAKE PIZZA LLC	134,116.40
FOOD PURCHASES	JACOBSON, MICHAEL	88.10
FOOD PURCHASES	JAIME MILANO	160.00
FOOD PURCHASES	JAMES, DARLENE	331.25
FOOD PURCHASES	JEANNA WILKERSON	170.94
FOOD PURCHASES	JENSEN, NICOLE	19.53
FOOD PURCHASES	JOHNSON, TAMMY	146.02
FOOD PURCHASES	JULIANNE GAUULA TIALAVEA	480.00
FOOD PURCHASES	KATIE DEJONG	225.35
FOOD PURCHASES	KIMBERLEY LIMB	166.87

FOOD PURCHASES	KURT, LAUREN	20.54
FOOD PURCHASES	LAFRANCA, JULIE	35.72
FOOD PURCHASES	LAM, KARRI	99.89
FOOD PURCHASES	LARSEN, CAMMIE CHAE	459.55
FOOD PURCHASES	LAURA PEDERSEN	179.30
FOOD PURCHASES	LOWRY, ZANE	161.86
FOOD PURCHASES	LUKER, COLM	7.69
FOOD PURCHASES	MARTIN, TIFFANI	29.76
FOOD PURCHASES	MCKEE, ERICA	39.51
FOOD PURCHASES	MEADOW GOLD DAIRIES	138,740.89
FOOD PURCHASES	MOUSLEY, BONITA	17.49
FOOD PURCHASES	NAYLOR, KENNETH	39.13
FOOD PURCHASES	NELSEN, JULIE	15.63
FOOD PURCHASES	NELSON, KIMBERLY	60.46
FOOD PURCHASES	NEWPORT, ASHLEY	7.18
FOOD PURCHASES	NICOLE CASTILLO	61.76
FOOD PURCHASES	NORDAHL, MELINDA	108.98
FOOD PURCHASES	NOTHING NICE BUT SHAVED ICE	800.00
FOOD PURCHASES	PENDLETON, JANA	10.24
FOOD PURCHASES	PETERSONS FRESH MARKET	572.10
FOOD PURCHASES	POWELL, MONICA	40.42
FOOD PURCHASES	REDD, NICHOLAS	27.15
FOOD PURCHASES	RENDELL, REBECCA	98.06
FOOD PURCHASES	ROBBINS, WENDY	55.27
FOOD PURCHASES	RUIZ, JACQUELINE	8.74
FOOD PURCHASES	SHANNON SARGENT	137.26
FOOD PURCHASES	SHUMWAY, JANA	24.71
FOOD PURCHASES	SMITH, COLETTE	7.34
FOOD PURCHASES	SMITH, LAURA	24.39
FOOD PURCHASES	SMITHS CUSTOMER CHARGES	434.07
FOOD PURCHASES	SQUIRES, SHAUN	67.17
FOOD PURCHASES	STEELE, ADRIAN	32.42
FOOD PURCHASES	STEELE, GABRIELLE	121.42
FOOD PURCHASES	STUART, BROOKE	16.88
FOOD PURCHASES	SWIRE COCA COLA USA	9,608.83
FOOD PURCHASES	TACOS LOS ANGELES	800.00
FOOD PURCHASES	TEKI, WINONA	321.61
FOOD PURCHASES	THOMPSON, ASHLEY	40.61
FOOD PURCHASES	TITUS, COURTNEY	120.65
FOOD PURCHASES	TOM SCHNEITER	45.67
FOOD PURCHASES	TREACY, COREY	180.17
FOOD PURCHASES	TRIMBLE, AMY	31.89
FOOD PURCHASES	WATER STAR USA	139.95
FOOD PURCHASES	WEBSTER, JACQUELIN	20.09

FOOD PURCHASES	WEST, SHAUNA	201.24
FOOD PURCHASES	WILSON, KEESHA	17.07
FOOD PURCHASES	WITT-ROPER, DIANE	50.81
FOOD PURCHASES	US BANK	106,179.86
FOUNDATION AWARDS	SALT LAKE COMMUNITY COLLEGE	3,000.00
FOUNDATION AWARDS	SOUTHERN UTAH UNIVERSITY	3,500.00
FOUNDATION AWARDS	UNIVERSITY OF UTAH	2,000.00
FOUNDATION AWARDS	UTAH STATE UNIVERSITY	250.00
FOUNDATION AWARDS	UTAH VALLEY UNIVERSITY	750.00
FRESH FRUITS AND VEGETABLES	A AND Z PRODUCE COMPANY	95,908.29
GARBAGE REMOVAL	REPUBLIC SERVICES INC #864	34,971.84
GAS & OIL	MYFLEETCENTER SOUND BILLING	1,354.73
HEALTH & ACCIDENT INS CLAIMS	PEHP	4,380,983.03
INVENTORY	BATTERY SYSTEMS	3,625.12
INVENTORY	BRADY INDUSTRIES LLC	8,572.78
INVENTORY	COLONIAL FLAG AND SPECIALTY COMPANY	2,018.65
INVENTORY	CRUS OIL PETROLEUM PRODUCTS	15,219.95
INVENTORY	D AND M DISTRIBUTING	34,574.40
INVENTORY	GOSSNER FOODS	21,662.88
INVENTORY	GRAINGER	28,665.02
INVENTORY	HENRY SCHEIN INC	1,858.88
INVENTORY	HYKO SUPPLY	1,955.79
INVENTORY	IML SECURITY SUPPLY	18,074.22
INVENTORY	INDUSTRIAL SUPPLY COMPANY	97.52
INVENTORY	INDUSTRIAL WEBBING CORP	4,850.00
INVENTORY	INTERMOUNTAIN FARMERS ASSOC	956.34
INVENTORY	INTERMOUNTAIN FUSE SUPPLY	317.84
INVENTORY	INTERSTATE BATTERY SYSTEM	1,728.00
INVENTORY	LEFAVOR ENVELOPE COMPANY	1,626.00
INVENTORY	LIBERTY PAPER	52,281.60
INVENTORY	MIDAS FOODS	31,841.80
INVENTORY	NICHOLAS AND COMPANY INC	620,422.04
INVENTORY	PERIPOLE INC	3,235.00
INVENTORY	PILGRIMS PRIDE CORP	32,922.50
INVENTORY	PURCELL TIRE AND SERVICE CENTER	16,712.53
INVENTORY	PYRAMID SCHOOL PRODUCTS	6,564.48
INVENTORY	REFRIGERATION SUPPLY DIST	1,639.48
INVENTORY	ROMAINE ELECTRIC CORP	1,904.82
INVENTORY	ROYAL WHOLESALE ELECTRIC	7,287.80
INVENTORY	SOUTHERN TIRE MART LLC	10,378.84
INVENTORY	SOUTHWEST SCHOOL AND OFFICE SUPPLY	3,552.62
INVENTORY	STEVE REGAN COMPANY	2,594.20
INVENTORY	VERITIV OPERATING COMPANY	3,430.40
INVENTORY	WESTERN ELECTRICAL ALLIANCE	1,909.00

KITCHEN EQUIPMENT	COMMERCIAL KITCHEN SUPPLY	33,445.00
LEGAL FEES	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS LLC	12,423.50
LEGAL FEES	DENTONS DURHAM JONES PINEGAR P C	7,371.00
LEGAL FEES	FABIAN VANCOTT	20,359.00
LIGHTS	CONSERVE A WATT	8,084.53
LIGHTS	US BANK	1,420.99
LUNCH SALES	ADEENA KELSCH	21.55
LUNCH SALES	AIMEE WALLACE	28.70
LUNCH SALES	ALLIE ESPINOSA	42.30
LUNCH SALES	AMBER CURTIS	70.00
LUNCH SALES	AMBER SYDDALL	169.60
LUNCH SALES	AMPY HONGPHAKDY	17.50
LUNCH SALES	AMY SUMENS	29.55
LUNCH SALES	ANDREA BARNES	86.50
LUNCH SALES	ANGELINA PETERSEN	132.65
LUNCH SALES	ANGIE WOODWARD	352.57
LUNCH SALES	AROHA FELLOWS	17.65
LUNCH SALES	ASHLEY PRICE	42.25
LUNCH SALES	BELLE CHANG	44.90
LUNCH SALES	BETHANY BOWN	48.75
LUNCH SALES	BRAVO, ELSIE	134.15
LUNCH SALES	BRENDA ALVARADO	40.35
LUNCH SALES	BRIAN ARMSTRONG	39.20
LUNCH SALES	BRITTANY BAGNELL	96.30
LUNCH SALES	BRYAN TURNER	17.50
LUNCH SALES	CARLI HANSEN	27.00
LUNCH SALES	CARLI LEWIS	25.25
LUNCH SALES	CARRIE VADER	40.75
LUNCH SALES	CASSIDY ALVARADO	47.75
LUNCH SALES	CASSIE DUNN	44.80
LUNCH SALES	CHAQUERA MURDOCK	135.45
LUNCH SALES	CHARLING CHAVEZ	19.40
LUNCH SALES	CINDY DAY	69.83
LUNCH SALES	CYNTHIA DANIELS	20.10
LUNCH SALES	DAMIAN HUNTSMAN	28.50
LUNCH SALES	DAN WOODWARD	20.55
LUNCH SALES	DANYELLE PAYNE	72.50
LUNCH SALES	DIANA MASON	80.95
LUNCH SALES	DINA ABBAS	150.00
LUNCH SALES	ELYAQUIM BAEZ	34.80
LUNCH SALES	EMILY THOMPSON	75.40
LUNCH SALES	ERIC MADSEN	63.40
LUNCH SALES	ERIC WILKINSON	21.15
LUNCH SALES	ERIN COOK	183.55

LUNCH SALES	FRANCISCO RIVERA	18.35
LUNCH SALES	HANADA KHER DE KANEJ	23.65
LUNCH SALES	HEATHER PROWS	19.50
LUNCH SALES	HOLLY WATSON	38.85
LUNCH SALES	IRIS GUEDEZ	17.40
LUNCH SALES	JASON THORKELSON	61.50
LUNCH SALES	JEFF WILSON	28.60
LUNCH SALES	JENNA BANFORD	68.00
LUNCH SALES	JENNIFER BURT	186.95
LUNCH SALES	JENNIFER LAIWAKETE	37.45
LUNCH SALES	JENNIFER SMITH	13.75
LUNCH SALES	JEREMY CHRISTENSEN	40.75
LUNCH SALES	JOHN BIRCH	39.25
LUNCH SALES	JOHN HEATH	74.00
LUNCH SALES	JOY FINLEY	104.76
LUNCH SALES	KATELIN DAILAMI	90.00
LUNCH SALES	KIMBER GENEMETES	12.00
LUNCH SALES	KIMBERLY ROGERS	19.50
LUNCH SALES	LARANE JENSEN	250.00
LUNCH SALES	LEWIS BASS	62.25
LUNCH SALES	LIZBETH ALBANEZ	219.25
LUNCH SALES	MALORIE MONSON	58.75
LUNCH SALES	MARENI RENDON	8.75
LUNCH SALES	MICHAEL BOYACK	36.55
LUNCH SALES	MICHAEL VUYK	75.20
LUNCH SALES	MIE KYONG BROWN	43.40
LUNCH SALES	MIGNON BONINO	44.60
LUNCH SALES	MONICA MARQUEZ	18.00
LUNCH SALES	MONICA WILKINSON	114.20
LUNCH SALES	PAEA SAMANI	100.00
LUNCH SALES	PAMELA FOX	75.55
LUNCH SALES	PETER JORGENSEN	23.00
LUNCH SALES	PRISCILLA PEARSON	47.15
LUNCH SALES	RANDY KNAPP	8.75
LUNCH SALES	RATANA ESQUIVEL	189.10
LUNCH SALES	ROB MCOMBER	74.60
LUNCH SALES	ROSA HENNESSY	41.10
LUNCH SALES	RYAN HEINER	59.60
LUNCH SALES	SAM MAIO	108.70
LUNCH SALES	SAMANTHA THATCHER	30.00
LUNCH SALES	SANDRA MARTINEZ	27.75
LUNCH SALES	SCHABER, STEVEN	197.75
LUNCH SALES	SEAN TALLEY	25.80
LUNCH SALES	SETH ROEDER	23.75

LUNCH SALES	SHAE CURTIS	65.00
LUNCH SALES	SHANE FOLSOM	11.85
LUNCH SALES	SHANNON CABRAL	37.20
LUNCH SALES	SIOAIA POMALE	8.00
LUNCH SALES	STEPHANIE OSMOND	75.30
LUNCH SALES	STEVE SAGERS	39.15
LUNCH SALES	STEVEN DARLINGTON	42.15
LUNCH SALES	TAD WHITTAKER	403.40
LUNCH SALES	TIFFANY BAKER	35.05
LUNCH SALES	WAYNE ATWOOD	128.15
LUNCH SALES	WHITNEY GARDNER	90.83
LUNCH SALES	WHITNEY STIDOM	20.45
LUNCH SALES	WILLIAM HOLA	21.40
LUNCH SALES	YOBANI CORTES CASTRO	54.30
MAINT SUPPLIES/UNIFORMS	ACCELERATED ATHLETICS	8,045.00
MAINT SUPPLIES/UNIFORMS	ALLEN, LINDSAY	50.00
MAINT SUPPLIES/UNIFORMS	BEATON, JOEL	50.00
MAINT SUPPLIES/UNIFORMS	BIZ WEAR CONSULTING INC	56,197.84
MAINT SUPPLIES/UNIFORMS	BUTTERFIELD, ALISHA	50.00
MAINT SUPPLIES/UNIFORMS	CINTAS #180 UNIFORMS	2,393.72
MAINT SUPPLIES/UNIFORMS	CINTAS FIRST AID AND SAFETY	917.52
MAINT SUPPLIES/UNIFORMS	COMBUSTION TECHNOLOGIES USA	965.00
MAINT SUPPLIES/UNIFORMS	FASTENAL COMPANY	4,581.79
MAINT SUPPLIES/UNIFORMS	GAME ONE	130,480.23
MAINT SUPPLIES/UNIFORMS	LETTER JACKET EMPROIUM	2,127.84
MAINT SUPPLIES/UNIFORMS	MATKIN, MICHELLE	50.00
MAINT SUPPLIES/UNIFORMS	NAPA AUTO PARTS	1,093.27
MAINT SUPPLIES/UNIFORMS	NFINITY ATHLETIC LLC	22,951.66
MAINT SUPPLIES/UNIFORMS	OSSINE SHOES	50.00
MAINT SUPPLIES/UNIFORMS	PICK MY KNIT	1,360.00
MAINT SUPPLIES/UNIFORMS	POWERLINE INDUSTRIES	304.78
MAINT SUPPLIES/UNIFORMS	SAFETY KLEEN CORP	403.00
MAINT SUPPLIES/UNIFORMS	SORENSEN, RELDA	50.00
MAINT SUPPLIES/UNIFORMS	VARSITY SPIRIT	4,017.83
MAINT SUPPLIES/UNIFORMS	US BANK	17,876.16
MEDIA BOOKS	DEMCO INC	206.64
MEDIA BOOKS	FOLLETT CONTENT SOLUTIONS LLC	31,627.17
MEDIA BOOKS	OVERDRIVE INC	14,181.12
MEDIA BOOKS	US BANK	30,484.40
MEDIA CENTER FINES	CHARLIE HOLMBERG	19.30
MEDIA CENTER FINES	DRAUT, RACHEL	25.00
MEDIA CENTER FINES	LIZ HOWARD	16.00
MEMBERSHIP DUES AND FEES	BAILEY, LAURA	490.00
MEMBERSHIP DUES AND FEES	BLACKROCK PERFORMING ARTS INC	250.00

MEMBERSHIP DUES AND FEES	BRIGHTON HIGH	300.00
MEMBERSHIP DUES AND FEES	COLLEGE BOARD THE	35,942.00
MEMBERSHIP DUES AND FEES	COMPTIA INC	6,160.00
MEMBERSHIP DUES AND FEES	CONDIE, TRACEY	150.00
MEMBERSHIP DUES AND FEES	DRAUT, DAVID	520.00
MEMBERSHIP DUES AND FEES	ELK RIDGE MIDDLE SCHOOL PTSA	742.00
MEMBERSHIP DUES AND FEES	EPIC PRODUCTIONS LLC	4,559.00
MEMBERSHIP DUES AND FEES	ERICKSON, HEATHER APRIL	40.00
MEMBERSHIP DUES AND FEES	GARRIDO CARDENAS, ANGELICA	149.00
MEMBERSHIP DUES AND FEES	GORMAN, JOSEPH	100.00
MEMBERSHIP DUES AND FEES	HAUSSLER, KIMBERLY	139.00
MEMBERSHIP DUES AND FEES	LOLOHEA, LOIMATASIALEI	95.00
MEMBERSHIP DUES AND FEES	MARTINEZ, RADLY	153.90
MEMBERSHIP DUES AND FEES	NATIONAL SPEECH AND DEBATE ASSOCIATION	377.00
MEMBERSHIP DUES AND FEES	PRICE, JEFFREY	285.15
MEMBERSHIP DUES AND FEES	REDD, NICHOLAS	2,387.50
MEMBERSHIP DUES AND FEES	RYDIN DECAL	131.50
MEMBERSHIP DUES AND FEES	SPORTSWEAR DESIGN INTERNATIONAL	3,798.00
MEMBERSHIP DUES AND FEES	UASSP	1,400.00
MEMBERSHIP DUES AND FEES	UNITED SPIRIT ASSOCIATION	3,120.00
MEMBERSHIP DUES AND FEES	UNIVERSAL CHEERLEADERS ASSOC	2,000.00
MEMBERSHIP DUES AND FEES	UTAH DANCE AND DRILL ASSOCIATION	680.00
MEMBERSHIP DUES AND FEES	UTAH FUTURE BUSINESS LEADERS OF AM	250.00
MEMBERSHIP DUES AND FEES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	20,792.00
MEMBERSHIP DUES AND FEES	UTAH RESTAURANT ASSOC	1,720.00
MEMBERSHIP DUES AND FEES	UTAH SUMMIT ATHLETICS	6,205.00
MEMBERSHIP DUES AND FEES	UTAH VALLEY UNIVERSITY	800.00
MEMBERSHIP DUES AND FEES	VELASQUEZ-STUMP, MARIA	40.00
MEMBERSHIP DUES AND FEES	WEBSTER, JACQUELIN	105.00
MEMBERSHIP DUES AND FEES	WELBURN, JOHN	15.00
MEMBERSHIP DUES AND FEES	WILSON, SKYLER	210.61
MEMBERSHIP DUES AND FEES	US BANK	74,708.09
MILEAGE TRAVEL	ALLEN, VICTORIA	282.76
MILEAGE TRAVEL	ALSOUL, OTBA	8.70
MILEAGE TRAVEL	AMPIL, ABBY	256.65
MILEAGE TRAVEL	ANDERSON, BROOKE	69.60
MILEAGE TRAVEL	ANDERSON, DENISE	196.48
MILEAGE TRAVEL	ANDERSON, MICHAEL	30.45
MILEAGE TRAVEL	ARAGON, KATHLYNN	77.58
MILEAGE TRAVEL	ASAY, CYDNEY	49.30
MILEAGE TRAVEL	ASAY, PAIGE	178.36
MILEAGE TRAVEL	ASHTON, LACIA	223.31
MILEAGE TRAVEL	ATWOOD, ELVIA	484.30
MILEAGE TRAVEL	BARR, WENDY	228.38

MILEAGE TRAVEL	BEAN, KALIE	113.10
MILEAGE TRAVEL	BEDONT, ALLISON	229.10
MILEAGE TRAVEL	BEDONT, KARA	41.33
MILEAGE TRAVEL	BEESON, AVERY	108.03
MILEAGE TRAVEL	BELL, GRACE	307.40
MILEAGE TRAVEL	BERGUM, BRANDEE	92.00
MILEAGE TRAVEL	BLACK, ALYSON	101.50
MILEAGE TRAVEL	BLUE, CHERILYN	196.48
MILEAGE TRAVEL	BOSCH, CALLEY	142.10
MILEAGE TRAVEL	BOWEN, AUBRI	131.95
MILEAGE TRAVEL	BREEZE, MELANIE	143.55
MILEAGE TRAVEL	BRENNEISEN, ABBY	94.98
MILEAGE TRAVEL	BRIMHALL, REBECCA	97.88
MILEAGE TRAVEL	BURGE, BRENT	218.95
MILEAGE TRAVEL	CANNON, KELLI	49.30
MILEAGE TRAVEL	CAPENER, ANNIKA	192.85
MILEAGE TRAVEL	CARDENAS, MEGAN	213.88
MILEAGE TRAVEL	CHANG, CAMMIE ANN	73.23
MILEAGE TRAVEL	CHATTERLEY, GINA	160.95
MILEAGE TRAVEL	CHRISTIAN, NESHA	265.35
MILEAGE TRAVEL	CHRISTIENSEN, MELANIE	4.35
MILEAGE TRAVEL	CHUIDIAN, KAMI	65.25
MILEAGE TRAVEL	CILIA, ALDARA	11.60
MILEAGE TRAVEL	COLE, KATIE	81.78
MILEAGE TRAVEL	COLEMAN, LISA	334.95
MILEAGE TRAVEL	CONTRERAS, LESLIE	29.00
MILEAGE TRAVEL	COTTAM, KENDRA	56.55
MILEAGE TRAVEL	COX, TARYN	47.13
MILEAGE TRAVEL	CULVER, COURTNEY	234.18
MILEAGE TRAVEL	CURTIS, CODY	221.85
MILEAGE TRAVEL	DALMER, KAYLA	118.90
MILEAGE TRAVEL	DANIELS, MARLA	107.30
MILEAGE TRAVEL	DANIELSON, RACHEL	145.00
MILEAGE TRAVEL	DAWSON, MELANIE	33.93
MILEAGE TRAVEL	DAY, RACHAEL	75.40
MILEAGE TRAVEL	DE LA CRUZ, MARIA	39.88
MILEAGE TRAVEL	DENSLEY, LORI	118.18
MILEAGE TRAVEL	DESMARAIS, ODETTE	223.30
MILEAGE TRAVEL	DILLARD, NICOLE	101.50
MILEAGE TRAVEL	EVANS, LUCIE	397.30
MILEAGE TRAVEL	FESTIN, SCOTT	106.58
MILEAGE TRAVEL	FLAGLER, DOUGLAS	150.08
MILEAGE TRAVEL	FRANCOM, SAUNDIE	44.95
MILEAGE TRAVEL	FRAZIER, KARILYN	97.88

MILEAGE TRAVEL	FREEMAN, BRETT	142.10
MILEAGE TRAVEL	GAYDOSH, APRIL	67.57
MILEAGE TRAVEL	GERBER, REBECCA	205.90
MILEAGE TRAVEL	GIBSON, ANNA	26.10
MILEAGE TRAVEL	GIBSON, MITCHELL	176.18
MILEAGE TRAVEL	GIFFORD, RAYLEE	78.30
MILEAGE TRAVEL	GILLMORE, AMANDA	102.23
MILEAGE TRAVEL	GODFREY, ANTHONY	155.88
MILEAGE TRAVEL	GOMIDES, ELAINE	171.10
MILEAGE TRAVEL	GOUGH, CAROLYN	79.75
MILEAGE TRAVEL	GRANDT, BROOKE	182.70
MILEAGE TRAVEL	GREAVES, MARINA	166.75
MILEAGE TRAVEL	GRIMSHAW, BRYAN	178.35
MILEAGE TRAVEL	GUSTAFSON, VICTORIA	305.23
MILEAGE TRAVEL	HAMILTON, JOVONNA	64.53
MILEAGE TRAVEL	HANSEN, CRYSTAL	122.53
MILEAGE TRAVEL	HANSEN, MICHELLE	75.40
MILEAGE TRAVEL	HART, JASON	55.83
MILEAGE TRAVEL	HARTLE, SHAYLENE	339.30
MILEAGE TRAVEL	HATHAWAY, AMY	47.85
MILEAGE TRAVEL	HEHR, AMANDA	117.45
MILEAGE TRAVEL	HERREN, RYAN	262.45
MILEAGE TRAVEL	HIGHAM, DEANNA	101.50
MILEAGE TRAVEL	HILL, MELANIE	225.48
MILEAGE TRAVEL	HILTON, ERICA	124.70
MILEAGE TRAVEL	HOLLENBACH, SALLI	247.23
MILEAGE TRAVEL	HORROCKS, KATHRYN	125.43
MILEAGE TRAVEL	JACKSON, ANGELA	162.40
MILEAGE TRAVEL	JACKSON, KATIE	536.51
MILEAGE TRAVEL	JACOBS, CHRISTINA	82.65
MILEAGE TRAVEL	JAMES, CHELSEY	208.80
MILEAGE TRAVEL	JENSEN, SHARON	147.18
MILEAGE TRAVEL	JOHNSON, STEPHANIE	126.15
MILEAGE TRAVEL	KARANEVICH, MADDIE	174.87
MILEAGE TRAVEL	KERBACK, MICHELLE	222.58
MILEAGE TRAVEL	KNOWLES, JENNIFER	51.48
MILEAGE TRAVEL	KOERBLER, ALYSSA	68.88
MILEAGE TRAVEL	KOLOWICH, TARA	255.21
MILEAGE TRAVEL	LANGFORD, HARMONY	42.05
MILEAGE TRAVEL	LARSEN, BRANDON	295.73
MILEAGE TRAVEL	LARSEN, MARSHA	58.73
MILEAGE TRAVEL	LEFEVOR, STEVEN	156.60
MILEAGE TRAVEL	LEIKAM, DANIELLE	134.85
MILEAGE TRAVEL	LEWIS, COURTNEE	400.21

MILEAGE TRAVEL	LINDSEY, ALLISON	312.48
MILEAGE TRAVEL	LLOYD, AMY	52.20
MILEAGE TRAVEL	LOVE-DAY, MICHELLE	52.20
MILEAGE TRAVEL	LOVERIDGE, LATRILL	12.33
MILEAGE TRAVEL	MARICHAL APONTE, CINTHIA	33.35
MILEAGE TRAVEL	MARSHALL, REBECCA	76.85
MILEAGE TRAVEL	MASON, LACEY	105.85
MILEAGE TRAVEL	MATA, ANGELA	29.73
MILEAGE TRAVEL	MATA, LAUREN	122.53
MILEAGE TRAVEL	MATTA, ERIC	242.88
MILEAGE TRAVEL	MCCARTY, LORI	63.80
MILEAGE TRAVEL	MCPHAIL, MEREDITH	189.23
MILEAGE TRAVEL	MECHAM, KRISTA	141.38
MILEAGE TRAVEL	MEMMOTT, COLETTE	49.59
MILEAGE TRAVEL	MENLOVE, ROSS	147.90
MILEAGE TRAVEL	MEYER, MCKINLEY	360.33
MILEAGE TRAVEL	MOONSAMY, KAREN	23.20
MILEAGE TRAVEL	MOORE, NATHAN	129.78
MILEAGE TRAVEL	MORTENSEN, REBECCA	89.90
MILEAGE TRAVEL	MORTENSON, HONNELORE	35.53
MILEAGE TRAVEL	MOSSEL, KEVIN	154.43
MILEAGE TRAVEL	MOWER, SHAUN	497.35
MILEAGE TRAVEL	MURRILL, WENDY	68.15
MILEAGE TRAVEL	NEDDO, KIMBERLEE	295.80
MILEAGE TRAVEL	NELSON, ANNE	126.15
MILEAGE TRAVEL	NELSON, MORGAN	213.88
MILEAGE TRAVEL	NELSON, SARAH	75.40
MILEAGE TRAVEL	PAUR, KIMBERLY	400.93
MILEAGE TRAVEL	PEDERSEN, JENNY	49.30
MILEAGE TRAVEL	PELLEGRINO, CYNDI	27.26
MILEAGE TRAVEL	POULSEN, ELEANOR	116.73
MILEAGE TRAVEL	RAZIM, CAILEY	71.05
MILEAGE TRAVEL	REED, LORI	13.05
MILEAGE TRAVEL	RIESGRAF, SANDRA	200.10
MILEAGE TRAVEL	RIGGS, SHARON	83.38
MILEAGE TRAVEL	ROBERTS, SHAYNA	56.55
MILEAGE TRAVEL	ROBINSON, CAROLYN	67.43
MILEAGE TRAVEL	ROBINSON, LISA	134.13
MILEAGE TRAVEL	ROMERO, JAMIE	286.38
MILEAGE TRAVEL	ROMRELL, AMY	131.23
MILEAGE TRAVEL	ROPER, SARAH	145.00
MILEAGE TRAVEL	SAVAGE, WENDY	169.65
MILEAGE TRAVEL	SCHILATY, SADIE	121.08
MILEAGE TRAVEL	SCHREINER, MICHELLE	102.23

MILEAGE TRAVEL	SELK, STACY	94.11
MILEAGE TRAVEL	SHUMWAY, JANA	104.40
MILEAGE TRAVEL	SIDWELL, AMBER	521.28
MILEAGE TRAVEL	SIVULKA, TARA	54.38
MILEAGE TRAVEL	SMEATH, STEPHANIE	58.00
MILEAGE TRAVEL	SMITH, BETSY	382.08
MILEAGE TRAVEL	SORENSEN, BRAD	202.28
MILEAGE TRAVEL	STALEY, JENNIFER	23.78
MILEAGE TRAVEL	STANDING, ANDREA	97.88
MILEAGE TRAVEL	STEWART, WENDI	116.73
MILEAGE TRAVEL	SUDAGAR, VASUKI	203.73
MILEAGE TRAVEL	SULLIVAN, MCKENZIE	313.93
MILEAGE TRAVEL	TALBOT, HOLLEE	125.43
MILEAGE TRAVEL	TANNER, JAIMIE	228.38
MILEAGE TRAVEL	THOMAS, CHANELLE	253.76
MILEAGE TRAVEL	THOMPSON, KRISTIN	199.38
MILEAGE TRAVEL	THOMPSON, MICHELLE	149.35
MILEAGE TRAVEL	TOTORICA, LISA	44.95
MILEAGE TRAVEL	TRIMMELL, MICHAEL	195.03
MILEAGE TRAVEL	VALENTINE, MARCIE	269.71
MILEAGE TRAVEL	VEAZIE, BRYAN	145.73
MILEAGE TRAVEL	VIGIL, LETITIA	101.50
MILEAGE TRAVEL	WALTER, KAREN	44.23
MILEAGE TRAVEL	WALTON, FRANKIE	132.68
MILEAGE TRAVEL	WAN, HO MAN HOMAN	92.08
MILEAGE TRAVEL	WARREN, AMY	14.50
MILEAGE TRAVEL	WEBSTER, JACQUELIN	87.58
MILEAGE TRAVEL	WELLER, MEGAN	366.13
MILEAGE TRAVEL	WHITE, DAWN	164.58
MILEAGE TRAVEL	WHITE, LISA	280.58
MILEAGE TRAVEL	WILLIAMS JR, ALBERT	44.95
MILEAGE TRAVEL	WILLIAMS, AMANDA	350.18
MILEAGE TRAVEL	WILLIAMS, GLENN	139.20
MILEAGE TRAVEL	WILLIAMS, KRAIG	249.91
MILEAGE TRAVEL	WILLIAMS, LYNSEY	112.01
MILEAGE TRAVEL	WILSON, MARIANNE	53.65
MILEAGE TRAVEL	YOUNG, JULIE	72.50
MOTOR FUEL	GRANT, STEPHANIE	50.42
MOTOR FUEL	RICKARDS, MATT	81.35
MOTOR FUEL	STATE OF UTAH FUEL NETWORK	89,725.03
MOTOR FUEL	US BANK	29.29
NATURAL GAS	SUMMIT ENERGY LLC	9,791.01
NAUTRAL GAS	ENBRIDGE GAS	92,550.40
PAYROLL TAXES	EFTPS	7,970,178.31

PD MEALS	GLEAVE, NATALIE	137.32
PD MEALS	GOODSELL, LAUREN	189.05
PD MEALS	PALMER, SHARRA	472.84
PD MEALS	RICHARDS-KHONG, CHRISTEN	72.68
PD MEALS	SIMMONS, REBECCA	16.48
PD MEALS	SMITHS CUSTOMER CHARGES	168.65
PD MEALS	WEST, SHAUNA	3.83
PD MEALS	US BANK	40,526.42
PORTABLES	P E VALGARDSON AND SONS INC	500.00
PORTABLES	PEERLESS ELECTRIC LLC	338,905.91
POSTAGE	FUNK, EMILY	21.47
POSTAGE	GOODWIN, ELIZABETH	28.92
POSTAGE	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	213.90
POSTAGE	PITNEY BOWES RESERVE ACCOUNT	1,000.00
POSTAGE	PURCHASE POWER	1,487.03
POSTAGE	QUADIENT FINANCE INC	6,061.41
POSTAGE	SUN LITHOGRAPHING AND PRINT	1,864.56
POSTAGE	US BANK	3,158.65
PRESCRIPTIONS	CRX INTERNATIONAL	13,451.02
PRESCRIPTIONS	EXPRESS SCRIPTS INC	2,160,100.43
PREVENTIVE MAINTENANCE	AAF INTERNATIONAL	13,604.87
PREVENTIVE MAINTENANCE	ROTO AIRE FILTER SERVICE AND SALES	565.08
PREVENTIVE MAINTENANCE	US BANK	231.84
PRINTING	KATIE SWENSON	75.25
PRINTING	SUN LITHOGRAPHING AND PRINT	535.50
PRINTING	THE DATA CENTER	1,137.20
PRINTING	THE SIGN HUB	1,195.00
PRINTING	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	1,178.04
PRINTING	VISION GRAPHICS	211.00
PRINTING	US BANK	2,042.40
PROF TRAINING REGISTRATIONS	ARNESEN, TAMRA	50.00
PROF TRAINING REGISTRATIONS	CRUCIAL LEARNING	4,000.00
PROF TRAINING REGISTRATIONS	ERICKSON, HEATHER APRIL	150.00
PROF TRAINING REGISTRATIONS	FERRINI, LAURIE	304.22
PROF TRAINING REGISTRATIONS	HAUSSLER, KIMBERLY	150.00
PROF TRAINING REGISTRATIONS	HOYLE, JENNIFER	115.00
PROF TRAINING REGISTRATIONS	KAUR, DALJEET	15.00
PROF TRAINING REGISTRATIONS	KNIGHT, SCOTT	87.00
PROF TRAINING REGISTRATIONS	LOSCHER, MALLORY	32.00
PROF TRAINING REGISTRATIONS	MC CULLOUGH, AMANDA	32.00
PROF TRAINING REGISTRATIONS	SOLUTION TREE LLC	10,766.00
PROF TRAINING REGISTRATIONS	UACTE	22,690.00
PROF TRAINING REGISTRATIONS	UASSP	12,750.00
PROF TRAINING REGISTRATIONS	UTAH PUBLIC EDUCATION HUMAN RESOURCES ASN	875.00

PROF TRAINING REGISTRATIONS	US BANK	27,539.30
PROFESSIONAL BOOKS & MAGAZINES	GODFREY, ANTHONY	20.42
PROFESSIONAL BOOKS & MAGAZINES	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	2,744.96
PROFESSIONAL BOOKS & MAGAZINES	MYERS, LAURA	61.51
PROFESSIONAL BOOKS & MAGAZINES	RIZZUTO, AIMIE	130.23
PROFESSIONAL BOOKS & MAGAZINES	US BANK	3,965.78
PROPERTY INSURANCE	STATE OF UTAH	1,067,310.00
REFUND PAYABLE	ANGIE MELTON	5.00
REFUND PAYABLE	ANNE ECEVEDO	10.00
REFUND PAYABLE	ASHLEY MONTGOMERY	20.00
REFUND PAYABLE	BRITTNEY MONCADA	5.00
REFUND PAYABLE	DAVID HAYNES	20.00
REFUND PAYABLE	DEVIN JONES	20.00
REFUND PAYABLE	EMILY SLIMAK	53.96
REFUND PAYABLE	FAYE EDEBERI	20.00
REFUND PAYABLE	GERMAN PINAS	20.00
REFUND PAYABLE	ISABEL URDANETA	75.00
REFUND PAYABLE	JANIECE ATWOOD	20.00
REFUND PAYABLE	JARED MORGAN	600.00
REFUND PAYABLE	JENSEN, STEPHANIE	10.99
REFUND PAYABLE	JILL HANSEN	167.00
REFUND PAYABLE	KATIE BATEMAN	167.00
REFUND PAYABLE	KELLI KING	10.00
REFUND PAYABLE	LISA COE	20.00
REFUND PAYABLE	MARIANNE HOWARD	167.00
REFUND PAYABLE	NICKY SOULIER	163.99
REFUND PAYABLE	NICOLE ANDERSON	675.00
REFUND PAYABLE	NICOLE MARSH	13.99
REFUND PAYABLE	PAMELA PALMER	167.00
REFUND PAYABLE	RACHAEL G UNDERWOOD	167.00
REFUND PAYABLE	RACHEL RAPICH	20.00
REFUND PAYABLE	RACHEL ROARK	12.00
REFUND PAYABLE	REBECCA DOWDLE	120.00
REFUND PAYABLE	ROLAND WRIGHT	38.00
REFUND PAYABLE	ROSE CHAVEZ	5.00
REFUND PAYABLE	TANIESHA WILLARDSON	185.00
REFUND PAYABLE	WADE, JEANNIE	20.00
REFUND PAYABLE	YUOVONNE WILSON	14.00
REMODELING	ACCESS DOOR SYSTEMS LLC	8,008.00
REMODELING	ADVANCED LIGHTING INC	88,527.00
REMODELING	AIR CLEANING SPECIALIST INC	23,911.69
REMODELING	ANDIGO CARPETS INC	8,728.40
REMODELING	ARCHER MECHANICAL & MAINTENANCE	78,000.00
REMODELING	ARNELL WEST INC	222,388.35

REMODELING	BECKS SANITATION	4,500.00
REMODELING	BLYNCO	1,968.33
REMODELING	CITY GLASS AND CONSTRUCTION SERVICES	4,597.00
REMODELING	COMMERCIAL MECHANICAL SYSTEMS & SERV	183,445.00
REMODELING	CONCRETE CONCRETE INC	26,310.96
REMODELING	DAW CONSTRUCTION GROUP LLC	2,498.95
REMODELING	DESIGN WEST ARCHITECTS	6,275.38
REMODELING	DRY BOX INC.	3,820.00
REMODELING	FIELDTURF USA INC	48,033.45
REMODELING	GRITTON AND ASSOCIATES	30,497.70
REMODELING	GSBS ARCHITECTS	6,474.76
REMODELING	HERITAGE ROOFING LLC	259,530.50
REMODELING	HORIZON MECHANICAL CONTRACTING LLC	113,980.65
REMODELING	INMOTION FITNESS REPAIR AND SERVICE LLC	168.75
REMODELING	INNOVATIVE SHEET METAL LLC	224,927.70
REMODELING	IPM COMPRESSORS LLC	7,990.78
REMODELING	KHI MECHANICAL SERVICES	19,174.58
REMODELING	M AND A IT TECH LLC	65,250.63
REMODELING	METRO ELEVATOR HOLDINGS LLC	66,343.73
REMODELING	MOUNTAINLAND SERVICE & SALES	626.96
REMODELING	NJRA ARCHITECTS INC	5,500.00
REMODELING	PRIME POWER AND ELECTRIC INC	55,986.93
REMODELING	RAINBOW NEON SIGN COMPANY	29,525.00
REMODELING	REAVELEY ENGINEERS AND ASSOC	470.00
REMODELING	RENNER SPORTS SURFACES	138,346.60
REMODELING	RENT A MONKEY LLC	7,235.00
REMODELING	RESOLUT GROUP	5,069.00
REMODELING	STONE SECURITY, LLC	4,356.25
REMODELING	TEAM LINX	44,242.48
REMODELING	UNITED FENCE COMPANY	3,399.53
REMODELING	UTAH CONTROLS INC	17,321.28
REMODELING	VALENTINER CRANE BRUNJES ONYON	7,230.00
REMODELING	WARDS MEDIA TECH LLC	5,767.00
REMODELING	WEBB AUDIO VISUAL	8,992.50
REMODELING	WON DOOR CORP	689.57
REMODELING	YESCO LLC	16,890.95
REMODELING	US BANK	136,611.35
REPAIRS & PARTS	ANIXTER	5,864.03
REPAIRS & PARTS	CODALE ELECTRIC SUPPLY INC	104.52
REPAIRS & PARTS	COMPLETE SUPPLY COMPANY LLC	1,271.77
REPAIRS & PARTS	EXPERCOM OF UTAH INC	114.94
REPAIRS & PARTS	FASTENER ENGINEERING	286.54
REPAIRS & PARTS	GRAINGER	8,320.94
REPAIRS & PARTS	INTERSTATE SIGN COMPANY LLC	5,162.32

REPAIRS & PARTS	ISI WATER CHEMISTRIES LLC	13,263.92
REPAIRS & PARTS	JOHN DEERE FINANCIAL MULTI-USE	910.79
REPAIRS & PARTS	KTS ACOUSTICAL PRODUCTS INC	1,537.68
REPAIRS & PARTS	LANDMARK AQUATIC	150.00
REPAIRS & PARTS	LGG INDUSTRIAL	420.03
REPAIRS & PARTS	MOUNTAINLAND SUPPLY LLC	28,530.91
REPAIRS & PARTS	PARTS TOWN LLC	3,441.02
REPAIRS & PARTS	QUIKRETE AGGREGATES	2,719.78
REPAIRS & PARTS	RICHARDS LABS OF UTAH	40.00
REPAIRS & PARTS	ROYCE INDUSTRIES	16.12
REPAIRS & PARTS	SPRINKLER SUPPLY COMPANY	4,573.88
REPAIRS & PARTS	STANDARD PLUMBING SUPPLY	4,427.41
REPAIRS & PARTS	THATCHER CHEMICAL CO	806.00
REPAIRS & PARTS	US BANK	65,601.99
RETIREMENT CONTRIBUTIONS	UTAH RETIREMENT SYSTEMS	7,258,075.16
SAFETY SUPPLIES	UNIFIRST FIRST AID CORP	422.77
SAFETY SUPPLIES	US BANK	23.99
SEWER & WATER	BLUFFDALE CITY	48.80
SEWER/WATER	CITY OF SOUTH JORDAN	77,790.32
SEWER/WATER	CITY OF WEST JORDAN	201,321.57
SEWER/WATER	HERRIMAN CITY	620.10
SEWER/WATER	JORDAN BASIN IMPROVEMENT DISTRICT	22,668.96
SEWER/WATER	KEARNS IMPROVEMENT DISTRICT	5,763.19
SEWER/WATER	RIVERTON CITY CORP	227,524.52
SIDE WALK DIST WIDE	ANTONIOS CONCRETE LLC	15,903.00
SITE IMPROVEMENT	SONNTAG RECREATION LLC	16,060.00
SITE IMPROVEMENT	GREAT BASIN ENGINEERING INC	1,338.60
SITE IMPROVEMENT	MHTN ARCHITECTS INC	137,137.50
SITE IMPROVEMENT	PECKHAM ASPHALT PAVING INC	412,192.28
SITE IMPROVEMENT	SPRINKLER SUPPLY COMPANY	17,114.02
SITE IMPROVEMENT	TOTAL LANDSCAPE MANAGEMENT LLC	4,866.00
SITE IMPROVEMENT	WOODWARD CO UTAH LLC	24,041.37
SITE IMPROVEMENT	US BANK	14,633.10
SMALL EQUIPMENT	HOMEPRO VACUUM LLC	1,740.00
SMALL EQUIPMENT	RESTAURANT AND STORE EQUIPMENT CO	1,177.32
SMALL EQUIPMENT	ULINE	653.46
SMALL EQUIPMENT	US BANK	1,593.18
SMASLL EQUIPMENT	STANDARD RESTAURANT SUPPLY	1,497.66
SOFTWARE	ARNESEN, TAMRA	96.00
SOFTWARE	AVANT ASSESSMENT LLC	4,384.90
SOFTWARE	BLAZOVICH, JORDAN	240.00
SOFTWARE	BRAIN POP	4,500.00
SOFTWARE	BRENNEISEN, ABBY	65.01
SOFTWARE	CARAHSOFT TECHNOLOGY CORP	38,066.10

SOFTWARE	CDW GOVERNMENT INC	4,376.57
SOFTWARE	CERTIPORT INC	1,310.00
SOFTWARE	CODEHS INC	33,995.00
SOFTWARE	COE, LAUREL	144.00
SOFTWARE	COUNTERTRADE PRODUCTS INC	4,955.50
SOFTWARE	CURRICULUM ASSOCIATES INC	128,397.84
SOFTWARE	DISCOVERY EDUCATION	16,655.00
SOFTWARE	EDLIO LLC	4,125.00
SOFTWARE	EDPUZZLE	4,485.00
SOFTWARE	ESGI LLC	1,911.00
SOFTWARE	FLYNN, ELYSE	251.00
SOFTWARE	FOLLETT SOFTWARE LLC	85,654.01
SOFTWARE	GENERATION GENIUS INC	2,395.00
SOFTWARE	HIGH COUNTRY TECHNOLOGY	1,800.00
SOFTWARE	HOLDEN, SUSANNAH	120.00
SOFTWARE	HUDL	398.00
SOFTWARE	IMAGINE LEARNING LLC	39,433.00
SOFTWARE	IXL LEARNING INC	61,606.25
SOFTWARE	JAMTECH ENTERPRISES CORPORATION	9,661.40
SOFTWARE	KUTA SOFTWARE LLC	1,014.00
SOFTWARE	LATINOS IN ACTION	1,000.00
SOFTWARE	LENOVO INC	2,037.09
SOFTWARE	LIDEN TECHNOLOGIES LLC	600.00
SOFTWARE	MATHFACTLAB LLC	1,047.60
SOFTWARE	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	28,469.93
SOFTWARE	NINGENIUS STUDIOS LLC	569.94
SOFTWARE	NOTABLE INC	1,312.50
SOFTWARE	PANORAMA EDUCATION INC	9,915.00
SOFTWARE	PATHFUL INC	3,250.00
SOFTWARE	READING HORIZONS	25,647.90
SOFTWARE	SANZ MANCHADO, SILVIA	247.75
SOFTWARE	SCHOOL TECHNOLOGY ASSOCIATION	149.00
SOFTWARE	SECURLY INC	3,930.00
SOFTWARE	SIBME	1,500.00
SOFTWARE	SKILL STRUCK INC	3,500.00
SOFTWARE	SNAP ON INDUSTRIAL	1,328.17
SOFTWARE	TYPING COM	1,650.00
SOFTWARE	UTAH EDUCATION NETWORK	29,499.00
SOFTWARE	WEWILLWRITE INC	639.92
SOFTWARE	US BANK	41,906.79
ST TAX PAY W/H	UTAH STATE TAX COMMISSION / PAYROLL TAXES	1,195,022.63
STAFF APPRECIATION	AMERICAN GRILL LLC	5,820.03
STAFF APPRECIATION	ASHLEY ROGERS	2,123.60
STAFF APPRECIATION	BELL PRINTING AND DESIGN	2,769.81

STAFF APPRECIATION	CALHOUN, TRISH	27.93
STAFF APPRECIATION	CHRISTENSEN, KERI	6.67
STAFF APPRECIATION	DAHLGREN, MEGAN	99.70
STAFF APPRECIATION	FULLER, SHERI	45.34
STAFF APPRECIATION	GOODWIN, ELIZABETH	49.91
STAFF APPRECIATION	GRIFFITHS, TERESA	289.15
STAFF APPRECIATION	HAYNIE, CAMILLE	57.45
STAFF APPRECIATION	MARCHANT DESIGN	4,496.30
STAFF APPRECIATION	MIDAS CREEK ELEMENTARY PTA	922.00
STAFF APPRECIATION	MIDVALE MINING COMPANY	850.00
STAFF APPRECIATION	NANETTE SANDERS	225.00
STAFF APPRECIATION	PRESCOTT, REX	40.42
STAFF APPRECIATION	RIDDLE, GLORIA	96.34
STAFF APPRECIATION	SCHAFER, JERILYN	97.04
STAFF APPRECIATION	SCHMITZ, AILEEN	62.30
STAFF APPRECIATION	SIGN BROKERAGE LLC	1,577.85
STAFF APPRECIATION	SIMMONS, KRISTIN	120.11
STAFF APPRECIATION	SKIDMORE, JASON	37.26
STAFF APPRECIATION	SLADE, POLLA	47.20
STAFF APPRECIATION	SMITHS CUSTOMER CHARGES	149.29
STAFF APPRECIATION	SODATECH INCORPORATED	678.00
STAFF APPRECIATION	SUSANNAH SLADE	25.75
STAFF APPRECIATION	SYDNEY CAMPBELL	21.71
STAFF APPRECIATION	TECALCO, ROSA	196.80
STAFF APPRECIATION	TOBLER, JENNIFER	53.94
STAFF APPRECIATION	WILLIAMS, CASSEN	20.58
STAFF REWARDS	US BANK	46,831.38
STEM COURSE REIMBURSEMENT	COSTIN, KACEY	1,290.02
STEM COURSE REIMBURSEMENT	HADDEN, TEANCUM	350.00
STEM COURSE REIMBURSEMENT	HARDY, ANGELA	700.00
STEM COURSE REIMBURSEMENT	JENKINS, HEIDI	326.86
STEM COURSE REIMBURSEMENT	KLEIN, BARB	396.36
STEM COURSE REIMBURSEMENT	LAMELA PABLOS, FRANCISCO JAVIER	350.00
STEM COURSE REIMBURSEMENT	VALLADOLID MEGIA, DANIEL	350.00
STOP LOSS PREMIUM	PEHP	1,017,240.82
SUPPLIES	AAMODT, ABIGAIL	250.00
SUPPLIES	ABBOTT, JOHN	250.00
SUPPLIES	ABEL, KIRSTEN	250.00
SUPPLIES	ABLESPACE INC	1,046.02
SUPPLIES	ABREU LANDAETA, DANALYS	500.00
SUPPLIES	ACKLEY, LORI	500.00
SUPPLIES	ADAIR, J	250.00
SUPPLIES	ADAMS, EMILY	500.00
SUPPLIES	ADAMS, LAURA	250.00

SUPPLIES	ADAMS, LISA	250.00
SUPPLIES	ADAMSON, SCOTT	250.00
SUPPLIES	ADKINS, DAVID	250.00
SUPPLIES	ADORAMA INC	8,821.57
SUPPLIES	ADVANCED SPRAY BOOTH SYSTEMS	523.96
SUPPLIES	AFFLECK, MIA	500.00
SUPPLIES	AFFORDABLE PRINTING COM	595.00
SUPPLIES	AGUAYO, STAR	250.00
SUPPLIES	AHRE, CRYSTAL	250.00
SUPPLIES	AIRGAS USA LLC	792.20
SUPPLIES	AKIN, ANTHONY	250.00
SUPPLIES	ALBA LOSTADO, ADRIANA	500.00
SUPPLIES	ALBAGHDADY, ZAHRAA	500.00
SUPPLIES	ALDER, MIKOL	500.00
SUPPLIES	ALEMAN, ZAIDI	500.00
SUPPLIES	ALENCAR, KAYLEEN	500.00
SUPPLIES	ALEXANDER, KRISTIE	500.00
SUPPLIES	ALEXANDER, LINDSEY	250.00
SUPPLIES	ALEXANDER, MALLORY	500.00
SUPPLIES	ALLARD-SALISBURY, AMY	62.50
SUPPLIES	ALLDREDGE, MEGAN	500.00
SUPPLIES	ALLEM, LAUREN	500.00
SUPPLIES	ALLEN, ALEXA	613.58
SUPPLIES	ALLEN, CASEY	250.00
SUPPLIES	ALLEN, JENNY	500.00
SUPPLIES	ALLEN, JESSIKA	125.00
SUPPLIES	ALLEY, KARI	500.00
SUPPLIES	ALLFREY, BRIAN	31.25
SUPPLIES	ALLIED BUSINESS SOLUTIONS INC	4,925.00
SUPPLIES	ALLRED, ADAM	250.00
SUPPLIES	ALLRED, ALEESHA	250.00
SUPPLIES	ALLRED, BRITTANY	250.00
SUPPLIES	ALLRED, BYRON	500.00
SUPPLIES	ALLRED, LYNSEY	250.00
SUPPLIES	ALLRED, ROBERT	250.00
SUPPLIES	ALMOND, ALYSE	250.00
SUPPLIES	ALPHAGRAPHICS #403	382.94
SUPPLIES	AL-SAUD, NAWRES	250.00
SUPPLIES	ALSCO	207.47
SUPPLIES	ALVARADO MURILLO, MARIBEL	500.00
SUPPLIES	ALVARADO, CYNTHIA	500.00
SUPPLIES	ALVEY, AUDREY	500.00
SUPPLIES	AMERICAS BATTLE OF THE BOOKS	110.00
SUPPLIES	AMES, JILL	303.65

SUPPLIES	AMIS, HANNAH	500.00
SUPPLIES	AMIS, LAUREN	500.00
SUPPLIES	ANDERSEN, NIKKI	250.00
SUPPLIES	ANDERSEN, SAMANTHA	500.00
SUPPLIES	ANDERSEN, SHANNON	250.00
SUPPLIES	ANDERSON, ALINA	500.00
SUPPLIES	ANDERSON, AMY	500.00
SUPPLIES	ANDERSON, ANGELA	625.00
SUPPLIES	ANDERSON, ASHLYN	250.00
SUPPLIES	ANDERSON, BRIANNE	250.00
SUPPLIES	ANDERSON, BROOKE	500.00
SUPPLIES	ANDERSON, CANDI	250.00
SUPPLIES	ANDERSON, CAROLYN	500.00
SUPPLIES	ANDERSON, CYNTHIA	500.00
SUPPLIES	ANDERSON, ELIZA	250.00
SUPPLIES	ANDERSON, GREGORY	250.00
SUPPLIES	ANDERSON, JESSICA	500.00
SUPPLIES	ANDERSON, JODI	500.00
SUPPLIES	ANDERSON, JOY	250.00
SUPPLIES	ANDERSON, JOYCE	250.00
SUPPLIES	ANDERSON, KAILA	12.40
SUPPLIES	ANDERSON, KAILEE	500.00
SUPPLIES	ANDERSON, KAMBREE	500.00
SUPPLIES	ANDERSON, KYLEY	250.00
SUPPLIES	ANDERSON, LINDA	500.00
SUPPLIES	ANDERSON, LISA	178.75
SUPPLIES	ANDERSON, MECHELLE	125.00
SUPPLIES	ANDERSON, SHELBY	500.00
SUPPLIES	ANDERSON, TYLER	250.00
SUPPLIES	ANDREASEN, KOURTNEY	250.00
SUPPLIES	ANDRESEN, KRISTINE	250.00
SUPPLIES	ANDREWSSEN, SCOTT	250.00
SUPPLIES	ANDRUS, SUMMER	500.00
SUPPLIES	ANGELL, MARISSA	500.00
SUPPLIES	ANGELOS, KARA	250.00
SUPPLIES	ANSELMO, MAYA	250.00
SUPPLIES	ANTHONY, CIARA	250.00
SUPPLIES	ANTONIO, KATHRYN	500.00
SUPPLIES	APOLLO STREAMS INC	3,635.86
SUPPLIES	APPLEGATE, JAMES	250.00
SUPPLIES	APPLEGATE, JAY	250.00
SUPPLIES	ARAMBURU, SAMANTHA	250.00
SUPPLIES	ARAUJO, DANIELA	250.00
SUPPLIES	ARBOR SCIENTIFIC	203.53

SUPPLIES	ARCADIA MUSIC CLUB INC	800.00
SUPPLIES	ARDIS BIRD	121.17
SUPPLIES	ARENAS, ALISHA	500.00
SUPPLIES	ARGYLE, JOSEPH	250.00
SUPPLIES	ARGYLE, MELANIE	500.00
SUPPLIES	ARMACOST, PATRICIA	500.00
SUPPLIES	ARMSTRONG, DESTINI	500.00
SUPPLIES	ARMSTRONG, JAN	500.00
SUPPLIES	ARMSTRONG, LAURIE	250.00
SUPPLIES	ARMSTRONG, STEPHANIE	250.00
SUPPLIES	ARNESEN, STEFANI	250.00
SUPPLIES	ARNOLD, CHRISTY	500.00
SUPPLIES	ARNOLD, WHITNEY	500.00
SUPPLIES	ARNOLDSSEN, ANGELA	250.00
SUPPLIES	ARTHUR, ERIC	250.00
SUPPLIES	ARTIST CORNER	4,840.00
SUPPLIES	ASHBY, KENDYL	250.00
SUPPLIES	ASHCRAFT, TAYLOR	250.00
SUPPLIES	ASHCROFT, RYLEE	500.00
SUPPLIES	ASHLEY HATCH	213.49
SUPPLIES	ASHTON, ANDRE	250.00
SUPPLIES	ASHTON, ROBIN	521.44
SUPPLIES	ASHURST, JESSICA	250.00
SUPPLIES	ASP, KIM	500.00
SUPPLIES	ASP, STEVEN	250.00
SUPPLIES	ASSOCIATED BUSINESS TECHNOLOGIES	5,067.00
SUPPLIES	ASTIN, SHAWN	250.00
SUPPLIES	ASTLE, CASSANDRA	250.00
SUPPLIES	ATKINS, ALICIA	250.00
SUPPLIES	ATKINSON, CATHERINE	500.00
SUPPLIES	AUELUA, KARLI	250.00
SUPPLIES	AUGUSTUS, TYSON	125.00
SUPPLIES	AUSTIN, ALEXA	500.00
SUPPLIES	AUSTIN, VINCETTA	500.00
SUPPLIES	AVERY, AMBER	250.00
SUPPLIES	AVILA, RYAN	250.00
SUPPLIES	B AND H PHOTO VIDEO	11,709.54
SUPPLIES	BABCOCK, WENDY	384.95
SUPPLIES	BABIDGE, KAYLEE	250.00
SUPPLIES	BACHER, AVERY	31.25
SUPPLIES	BACKUS, BILLY	31.25
SUPPLIES	BAGGETT, ANNELEISE	250.00
SUPPLIES	BAGGETT, ZACHARY	250.00
SUPPLIES	BAGLEY, MICHELLE	250.00

SUPPLIES	BAILEY, ALYSSA	500.00
SUPPLIES	BAILEY, CARA	250.00
SUPPLIES	BAILEY, JEANENE	500.00
SUPPLIES	BAILEY, KIMBERLY	599.15
SUPPLIES	BAILEY, LINDSAY	250.00
SUPPLIES	BAILEY, SILMA	500.00
SUPPLIES	BAILEY, WENDI	500.00
SUPPLIES	BAIR, DEEPIKA	250.00
SUPPLIES	BAIR, JENNIFER	500.00
SUPPLIES	BAISCH, RICHELLE	500.00
SUPPLIES	BAISCH, SOMMER	250.00
SUPPLIES	BAKE, SUZANNE	250.00
SUPPLIES	BAKER, CHRISTY	250.00
SUPPLIES	BAKER, KIMBERLY	500.00
SUPPLIES	BAKER, MICKENZIE	500.00
SUPPLIES	BAKKER, EMILY	500.00
SUPPLIES	BAKOS, KAYLA	250.00
SUPPLIES	BALL, JODIE	500.00
SUPPLIES	BALL, TROY	250.00
SUPPLIES	BALLARD, ALEXIA	250.00
SUPPLIES	BALLARD, AMY	500.00
SUPPLIES	BALLARD, JENNIFER	500.00
SUPPLIES	BALLARD, RUTHANNE	500.00
SUPPLIES	BALLEW, ROBERT	500.00
SUPPLIES	BANGERTER, REBECCA	500.00
SUPPLIES	BANKS, CAMERON	250.00
SUPPLIES	BANKS, MELISSA	500.00
SUPPLIES	BANNING, JESS	500.00
SUPPLIES	BANY, GRAHAM	250.00
SUPPLIES	BARAYBAR, ANDREA	250.00
SUPPLIES	BARBANO, MARLENE	250.00
SUPPLIES	BARBIERO, JANET	500.00
SUPPLIES	BARDOLPH, LIZA	500.00
SUPPLIES	BARET, NAYELI	250.00
SUPPLIES	BARFUSS, CHASE	250.00
SUPPLIES	BARKDULL, CHRISTY	99.57
SUPPLIES	BARKDULL, KRISTIN	90.05
SUPPLIES	BARKER, ADAM	250.00
SUPPLIES	BARLOW, NATASHA	500.00
SUPPLIES	BARLOW, TIFFNIE	250.00
SUPPLIES	BARNES, JAMES	250.00
SUPPLIES	BARNEY, ANGELICA	250.00
SUPPLIES	BARNEY, CYNTHIA	250.00
SUPPLIES	BARNEY, KELSI	500.00

SUPPLIES	BARNHURST, REBECCA	500.00
SUPPLIES	BARNSON, JULIE	500.00
SUPPLIES	BARRON, JANA E	514.89
SUPPLIES	BARROW, HAYLEY	250.00
SUPPLIES	BARRUS, MAX	25.99
SUPPLIES	BARRY, DESIREE	500.00
SUPPLIES	BARTON, ALICIA	500.00
SUPPLIES	BARTON, CHRISTOPHER	250.00
SUPPLIES	BARTON, JAMES	250.00
SUPPLIES	BARTON, JOSIE	500.00
SUPPLIES	BARTON, KESLEY	250.00
SUPPLIES	BARTON, LAURA	500.00
SUPPLIES	BARZEE, MADELYN	500.00
SUPPLIES	BASS, AUBRIE	150.00
SUPPLIES	BATEMAN, EMILY	156.25
SUPPLIES	BATEMAN, LISA	500.00
SUPPLIES	BATTY, TRISHA	500.00
SUPPLIES	BAUGH, EMILY	250.00
SUPPLIES	BAUGUESS, HANNAH	500.00
SUPPLIES	BAVIELLO, RANDY	250.00
SUPPLIES	BAWDEN, JACEE	500.00
SUPPLIES	BAWDEN, NAOMI	400.00
SUPPLIES	BAWDEN, PEGGY	705.00
SUPPLIES	BAY, ANNA	1,171.66
SUPPLIES	BE SEEN PROMOTIONS	4,182.50
SUPPLIES	BEACON ATHLETICS LLC	2,738.22
SUPPLIES	BEAN, TAUNIA	250.00
SUPPLIES	BEAN, VICTORIA	250.00
SUPPLIES	BEARD, CARLIE	500.00
SUPPLIES	BEARNSON, JILLAYNE	250.00
SUPPLIES	BECK, EMILEE	156.25
SUPPLIES	BECK, KELLY	218.75
SUPPLIES	BECK, TAMARA	500.00
SUPPLIES	BECKSTEAD, DALTON	250.00
SUPPLIES	BECKSTEAD, KATELYN	250.00
SUPPLIES	BEDDES, KIERA	26.81
SUPPLIES	BEECH, ELISE	391.09
SUPPLIES	BEESEY, BERGEN	500.00
SUPPLIES	BEESEY, COURTNEY	250.00
SUPPLIES	BEKKEMELLOM, KATHY	250.00
SUPPLIES	BELCHER, KATHARYN	500.00
SUPPLIES	BELCHER, NANCY	500.00
SUPPLIES	BELL PRINTING AND DESIGN	10,877.61
SUPPLIES	BELL, DAVID	250.00

SUPPLIES	BELL, KRISTI	500.00
SUPPLIES	BELLAND, JENNIFER	500.00
SUPPLIES	BELLISTON, LISA	500.00
SUPPLIES	BELNAP, PATTI	250.00
SUPPLIES	BENNETT, ANDREA	500.00
SUPPLIES	BENNETT, KRYSTAL	500.00
SUPPLIES	BENNION, ANGELA	500.00
SUPPLIES	BENSON, KIERRA	125.00
SUPPLIES	BENSON, NICOLE	250.00
SUPPLIES	BERBER, ALINA	500.00
SUPPLIES	BERGUM, CHRISTOPHER	250.00
SUPPLIES	BERNAM, SARAH	500.00
SUPPLIES	BERNIER, CHRISTOPHER	500.00
SUPPLIES	BERNIER, SALWA	77.35
SUPPLIES	BERRETT, KELSIE	250.00
SUPPLIES	BERRY, DAVID	500.00
SUPPLIES	BERRY, JAMI	250.00
SUPPLIES	BERRY, KATHRYN	250.00
SUPPLIES	BERRYHILL, CHELSEY	250.00
SUPPLIES	BERT MURDOCK MUSIC INC	552.00
SUPPLIES	BERTOCH, CONNOR	250.00
SUPPLIES	BERTOCH, HIRAM	250.00
SUPPLIES	BERTRANDS MUSIC	4,245.43
SUPPLIES	BERVEN, PAULA	500.00
SUPPLIES	BEST, JULIANNE	250.00
SUPPLIES	BETTINSON, ASHLEY	500.00
SUPPLIES	BEYNON, ALYSSA	250.00
SUPPLIES	BIANUCCI, LINDSAY	500.00
SUPPLIES	BIGGS, NATALEE	500.00
SUPPLIES	BINGAMAN, JENNIFER	500.00
SUPPLIES	BINGHAM, LOGAN	250.00
SUPPLIES	BINNING, NATALEE	250.00
SUPPLIES	BIRCH, J	250.00
SUPPLIES	BIRCH, MALLORY	250.00
SUPPLIES	BIRCH, MARYANN	500.00
SUPPLIES	BIRD, LINDSEY	500.00
SUPPLIES	BIRD, TAMMI	250.00
SUPPLIES	BIRGE, CINDY	500.00
SUPPLIES	BIRRELL, DONNA	500.00
SUPPLIES	BISHOP, CHANDLER	250.00
SUPPLIES	BISHOP, MEGAN	250.00
SUPPLIES	BLACK CLOVER ENTERPRISES LLC	3,206.29
SUPPLIES	BLACK, DANIEL	250.00
SUPPLIES	BLACK, HANNAH	125.00

SUPPLIES	BLACK, JOANNA	250.00
SUPPLIES	BLACK, LESLEY	500.00
SUPPLIES	BLACK, MICHAEL	869.79
SUPPLIES	BLACKHAM, KELLIE	500.00
SUPPLIES	BLAIN, JOHNATHAN	250.00
SUPPLIES	BLAIR, KANDIS	500.00
SUPPLIES	BLAKE, MEGAN	500.00
SUPPLIES	BLANCHETTE, LYNETTE	500.00
SUPPLIES	BLANTON, MIRANDA	500.00
SUPPLIES	BLAZOVICH, JORDAN	522.29
SUPPLIES	BLEAK, HALLI	250.00
SUPPLIES	BLICK ART MATERIALS	4,734.21
SUPPLIES	BLODGETT, LISA	500.00
SUPPLIES	BLOWERS, LINDSAY	250.00
SUPPLIES	BLUE, REBECCA	250.00
SUPPLIES	BLUNCK, BUFFY	250.00
SUPPLIES	BOATMAN, KIMBERLY	500.00
SUPPLIES	BOBERG, BRETT	250.00
SUPPLIES	BODENHOFER, JENNICA	500.00
SUPPLIES	BODTCHER, JULIE	440.00
SUPPLIES	BOEHME, AMY	250.00
SUPPLIES	BOLANDER, AMY	250.00
SUPPLIES	BOLDT, BROOKE	26.85
SUPPLIES	BOLDUC, BENJAMIN	125.00
SUPPLIES	BOLLIGER, KATHARINE	500.00
SUPPLIES	BOLT AND NUT SUPPLY	129.32
SUPPLIES	BOOTHE, KERI	250.00
SUPPLIES	BORAH, KELLY	500.00
SUPPLIES	BOREN, RAE	250.00
SUPPLIES	BORGMEIER, KATHERINE	250.00
SUPPLIES	BOS, KRISTY	500.00
SUPPLIES	BOSS, MILANA	250.00
SUPPLIES	BOSTWICK, JEANNE	425.52
SUPPLIES	BOULAY, THOMAS	500.00
SUPPLIES	BOULTON, EMILY	500.00
SUPPLIES	BOWDREN, STEPHEN	250.00
SUPPLIES	BOWEN, JENNIFER	500.00
SUPPLIES	BOWEN, KIERNON	250.00
SUPPLIES	BOWEN, REBECCA	500.00
SUPPLIES	BOWEN, TIFFANY	500.00
SUPPLIES	BOWLES, KAYLEE	500.00
SUPPLIES	BOWMAN, TAWNY	250.00
SUPPLIES	BOYACK, MELINDA	500.00
SUPPLIES	BOYLES, ANGELIQUE	500.00

SUPPLIES	BRADFELD, PEGGY	250.00
SUPPLIES	BRADLEY, GINELL	500.00
SUPPLIES	BRADY, CIARA	375.00
SUPPLIES	BRAITHWAITE, HOPE	250.00
SUPPLIES	BRAND, HANNAH	250.00
SUPPLIES	BRANDON, NATALIE	250.00
SUPPLIES	BRENNAN, KATHERINE	250.00
SUPPLIES	BREY, ASHLEY	250.00
SUPPLIES	BRIDGE, ALLISON	250.00
SUPPLIES	BRIGGS, JOSHUA	250.00
SUPPLIES	BRIGGS, PAIGE	250.00
SUPPLIES	BRIGGS, ROBYN	250.00
SUPPLIES	BRIGGS, SCOTT	250.00
SUPPLIES	BRIGHTWELL, DEANA	500.00
SUPPLIES	BRIGMAN, MICHELLE	500.00
SUPPLIES	BRINKMAN, ALISHA	500.00
SUPPLIES	BRINTON, JESSICA	400.00
SUPPLIES	BRINTON, SUZANNE	500.00
SUPPLIES	BRISCOE, SHANNON	250.00
SUPPLIES	BRITT, ALICIA	500.00
SUPPLIES	BROADBENT, RACHEL	500.00
SUPPLIES	BROADHEAD, GAGE	125.00
SUPPLIES	BROCKBANK, EMILY	250.00
SUPPLIES	BROMLEY, SAMANTHA	250.00
SUPPLIES	BRONSON, CINDY	250.00
SUPPLIES	BROOKSBY, ANDREA	500.00
SUPPLIES	BROUGH, JOEY	250.00
SUPPLIES	BROWN, ALEXIS	250.00
SUPPLIES	BROWN, AMY	250.00
SUPPLIES	BROWN, CHELSEA	500.00
SUPPLIES	BROWN, DEBORAH	250.00
SUPPLIES	BROWN, EVE-MARIE	125.00
SUPPLIES	BROWN, HANS	250.00
SUPPLIES	BROWN, IAN	250.00
SUPPLIES	BROWN, ISLAY	500.00
SUPPLIES	BROWN, JENNIFER	515.95
SUPPLIES	BROWN, JESSICA	500.00
SUPPLIES	BROWN, LAYNE	500.00
SUPPLIES	BROWN, MADISON	250.00
SUPPLIES	BROWN, MARY	500.00
SUPPLIES	BROWN, MEGAN	500.00
SUPPLIES	BROWN, MELISSA	250.00
SUPPLIES	BROWN, PATRICK	250.00
SUPPLIES	BROWN, VANCE	250.00

SUPPLIES	BRUGGER, TONYA	500.00
SUPPLIES	BRUIN, BRITTNIE	500.00
SUPPLIES	BRUIN, JESSICA	500.00
SUPPLIES	BRUNKE, MELISSA	500.00
SUPPLIES	BRUNSON, IRELAND	500.00
SUPPLIES	BRUNT, DASHIA	500.00
SUPPLIES	BRYANT, BROCK	250.00
SUPPLIES	BRYANT, MEGAN	500.00
SUPPLIES	BRYSON, AMANDA	250.00
SUPPLIES	BSN SPORTS INC	94,095.91
SUPPLIES	BUCK, KRISTINE	250.00
SUPPLIES	BUCKMELTER, MEAGAN	250.00
SUPPLIES	BUHLER, MAI	250.00
SUPPLIES	BULK BOOKSTORE	3,547.00
SUPPLIES	BULLOCK, KEELY	500.00
SUPPLIES	BUMGARNER, BECCA	250.00
SUPPLIES	BUNNELL, RAECHEL	250.00
SUPPLIES	BURKHARDT, NICOLE	604.22
SUPPLIES	BURNINGHAM, BEAU	500.00
SUPPLIES	BURNS, ALEXANDRA	500.00
SUPPLIES	BURNS, BRANDY	250.00
SUPPLIES	BURNS, MEAGHAN	500.00
SUPPLIES	BURRELL, SABRA	250.00
SUPPLIES	BURTON, CASSIE	400.00
SUPPLIES	BURTON, JENNIFER	250.00
SUPPLIES	BURTON, MANDY	500.00
SUPPLIES	BURTON, PHRYNE	500.00
SUPPLIES	BUSATH, KARA	500.00
SUPPLIES	BUSHMAN, BRANDON	250.00
SUPPLIES	BUSS, STACY	250.00
SUPPLIES	BUTCHER, KISTY	31.25
SUPPLIES	BUTLER, CELESTE	250.00
SUPPLIES	BUTLER, CORI	250.00
SUPPLIES	BUTLER, MEGAN	250.00
SUPPLIES	BUTLER, MICHELLE	500.00
SUPPLIES	BUTLER, WILLIAM	125.00
SUPPLIES	BUTTERBAUGH, JEREMY	250.00
SUPPLIES	BUTTERFIELD, CAMILLE	500.00
SUPPLIES	BUTTERFIELD, COLLEEN	250.00
SUPPLIES	BUTTERFIELD, CORALEE	500.00
SUPPLIES	BUTTERFIELD, KYLEE	500.00
SUPPLIES	BUTTERFIELD, LACEY	500.00
SUPPLIES	BUTTERFIELD, RYLEE	500.00
SUPPLIES	BUXTON, AUSTIN	250.00

SUPPLIES	BYE, SERRA	250.00
SUPPLIES	BYERLINE, KATHARINE	250.00
SUPPLIES	BYINGTON, BLAKELY	250.00
SUPPLIES	BYRD, ALEXA	500.00
SUPPLIES	BYU CONTINUING EDUCATION	840.00
SUPPLIES	CABALQUINTO, MARY KHAMBERLY	501.35
SUPPLIES	CADY, VICTORIA	500.00
SUPPLIES	CALHOUN, ASHLEY	250.00
SUPPLIES	CALIA DE SOUZA, ANA	500.00
SUPPLIES	CALL, SUSAN	500.00
SUPPLIES	CAMERON, KIMBERLY	500.00
SUPPLIES	CAMPBELL, DEMETRIA	343.21
SUPPLIES	CAMPBELL, JANA E	500.00
SUPPLIES	CAMPBELL, KAY	500.00
SUPPLIES	CAMPBELL, MIKELL	250.00
SUPPLIES	CAMPBELL, RENEE	500.00
SUPPLIES	CAMPBELL, TAMMY	500.00
SUPPLIES	CAMPOS, VYNESA	250.00
SUPPLIES	CANNON, HILLARY	500.00
SUPPLIES	CANNON, LEE-ANN	500.00
SUPPLIES	CANNON, STEPHANIE	250.00
SUPPLIES	CANTWELL, BROOKLYN	500.00
SUPPLIES	CAO, SHUJUN	500.00
SUPPLIES	CAPENER, ANNIKA	500.00
SUPPLIES	CARLILE, TIA	500.00
SUPPLIES	CARLING, MELISSA	500.00
SUPPLIES	CARLSEN, ADRIANNA	500.00
SUPPLIES	CARLSON, MARY	278.34
SUPPLIES	CARLSON, TIERRA	250.00
SUPPLIES	CAROLINA BIOLOGICAL	1,019.64
SUPPLIES	CARPENTER, JACQUELINE	250.00
SUPPLIES	CARRANZA, HAYDEE	500.00
SUPPLIES	CARRINGTON, WILLIAM	250.00
SUPPLIES	CARROLL, GREGORY	250.00
SUPPLIES	CARROLL, MINDY	500.00
SUPPLIES	CARSON, CASSIE	627.85
SUPPLIES	CARSTENSEN, LOGAN	531.27
SUPPLIES	CARTER, DAVID	250.00
SUPPLIES	CARTER, KYLE	250.00
SUPPLIES	CARUSO, RACHEL	250.00
SUPPLIES	CARVALHO DA CRUZ TEIXEIRA, DIOMAR	125.00
SUPPLIES	CARVER, NIKKI	187.50
SUPPLIES	CARWIN, JASON	250.00
SUPPLIES	CASCIO, YLEANA	500.00

SUPPLIES	CASE, CASSIDY	500.00
SUPPLIES	CASEY, KYLE	250.00
SUPPLIES	CASEY, SAMANTHA	500.00
SUPPLIES	CASTANEDA, KOHEN	250.00
SUPPLIES	CASTANEDA, ROGELIO	250.00
SUPPLIES	CASTELLANOS, TRACY	250.00
SUPPLIES	CASTOR, DAPHNE	250.00
SUPPLIES	CATTEN, MCKENZIE	250.00
SUPPLIES	CAVINESS, HALLE	500.00
SUPPLIES	CEDOR, KERI	500.00
SUPPLIES	CEREZO-BERBEL, ANA	500.00
SUPPLIES	CHADWICK, LINDSEY	500.00
SUPPLIES	CHAI, MARY	500.00
SUPPLIES	CHAIRES, BETSY	500.00
SUPPLIES	CHAMBERLAIN, ALEX	250.00
SUPPLIES	CHAMBERLAIN, JESSICA	250.00
SUPPLIES	CHAMBERLAIN, JULIE	250.00
SUPPLIES	CHAMBERLAIN, SHELLEY	500.00
SUPPLIES	CHAN, SOPHIE	500.00
SUPPLIES	CHANDLER, ELIZABETH	500.00
SUPPLIES	CHANDLER, REBECCA	500.00
SUPPLIES	CHANG, WAN PING	250.00
SUPPLIES	CHAPMAN, ANGELA	22.54
SUPPLIES	CHAPPELL, ABIGAIL	250.00
SUPPLIES	CHAPPELL, JESSICA	214.50
SUPPLIES	CHASE, ALISHA	500.00
SUPPLIES	CHASE, CORRIE	500.00
SUPPLIES	CHASE, KATIE	250.00
SUPPLIES	CHASE, KJERSTA	603.74
SUPPLIES	CHAVEZ LOPEZ, JASMINA	500.00
SUPPLIES	CHAVEZ, DOMINIQUE	250.00
SUPPLIES	CHEESEMAN, KRISTIN	500.00
SUPPLIES	CHERRY, HALLE	500.00
SUPPLIES	CHI, HUIHUI	500.00
SUPPLIES	CHILADO, STEPHANIE	250.00
SUPPLIES	CHILD, ANDREA	500.00
SUPPLIES	CHILD, KAYLEE	250.00
SUPPLIES	CHRISTENSEN, ALAN	250.00
SUPPLIES	CHRISTENSEN, ARNICA	250.00
SUPPLIES	CHRISTENSEN, ASHLYN	500.00
SUPPLIES	CHRISTENSEN, CHELSEA	500.00
SUPPLIES	CHRISTENSEN, HAILEY	250.00
SUPPLIES	CHRISTENSEN, JILLIAN	250.00
SUPPLIES	CHRISTENSEN, KERI	500.00

SUPPLIES	CHRISTENSEN, KIM	250.00
SUPPLIES	CHRISTENSEN, RONALD	250.00
SUPPLIES	CHRISTENSEN, SUZANNE	500.00
SUPPLIES	CHRISTIENSEN, GABRIELA	250.00
SUPPLIES	CHRISTIENSEN, LISA	500.00
SUPPLIES	CHRISTOPOULOS, NICOLE	500.00
SUPPLIES	CHRISTY EDGEL	152.32
SUPPLIES	CHU, HUAICHEN	500.00
SUPPLIES	CHUGG, SARAH	500.00
SUPPLIES	CLARK, AARON	250.00
SUPPLIES	CLARK, BRYNN	500.00
SUPPLIES	CLARK, CHARITY	500.00
SUPPLIES	CLARK, COLLIN	250.00
SUPPLIES	CLARK, DAKOTA	250.00
SUPPLIES	CLARK, DANIEL	250.00
SUPPLIES	CLARK, KATHYRNE	500.00
SUPPLIES	CLARK, LISA	500.00
SUPPLIES	CLARK, MORGAN	250.00
SUPPLIES	CLAWSON, JESSICA	500.00
SUPPLIES	CLAY, ELIZABETH	500.00
SUPPLIES	CLAYTON, RYAN	250.00
SUPPLIES	CLEGG, DANIEL	250.00
SUPPLIES	CLEGG, IRENE	125.00
SUPPLIES	CLEGG, KRISTEN	500.00
SUPPLIES	CLELAND, CASEY	500.00
SUPPLIES	CLELLAND, ERIN	250.00
SUPPLIES	CLEMENTS, EVA	250.00
SUPPLIES	CLEMENTS, RACHEL	500.00
SUPPLIES	CLIFFORD, STACY	333.09
SUPPLIES	CLIFFORD, TIFFANY	500.00
SUPPLIES	CLOUSE, CHANCE	250.00
SUPPLIES	CLOWARD, BRITTANY	500.00
SUPPLIES	CLOWARD, KENDZEE	250.00
SUPPLIES	CLOWERS, CAITLIN	250.00
SUPPLIES	CLUBFOOT, MELLISA	250.00
SUPPLIES	CLUFF, AMANDA	250.00
SUPPLIES	CLUFF, DEBORA	500.00
SUPPLIES	CLUFF, NATHAN	500.00
SUPPLIES	CLYDE, RINDA	500.00
SUPPLIES	COATS, MELISSA	500.00
SUPPLIES	COBB, ANDREW	500.00
SUPPLIES	COBBLEY, ANDREA	500.00
SUPPLIES	COBURN, MIKELLE	500.00
SUPPLIES	COCHRAN, AFTON	500.00

SUPPLIES	CODELLA, VICKEY	393.52
SUPPLIES	COE, CRYSTAL	250.00
SUPPLIES	COE, LAUREL	111.46
SUPPLIES	COLBY, KELLY	250.00
SUPPLIES	COLBY, MAURA	250.00
SUPPLIES	COLE, DEBORAH	500.00
SUPPLIES	COLEMAN, LISA	500.00
SUPPLIES	COLEMAN, SAMUEL	250.00
SUPPLIES	COLES, CARLY	250.00
SUPPLIES	COLLINGS, MICHELLE	500.00
SUPPLIES	COLLINS, CAITLAN	500.00
SUPPLIES	COLLINS, KELSEY	500.00
SUPPLIES	COLLYER, CALLIE	250.00
SUPPLIES	COMBS, ASHLEY	250.00
SUPPLIES	COMMICHAUX, ELEESHA	250.00
SUPPLIES	CONCERT BLACK CLOTHING LLC	1,637.50
SUPPLIES	CONCHE, JANA	250.00
SUPPLIES	CONDIE, TRACEY	588.77
SUPPLIES	CONLEY, CHANAR	33.27
SUPPLIES	CONNOR, MICHAELA	470.00
SUPPLIES	CONRY, ELIZABETH	250.00
SUPPLIES	COOK, HOLLI	250.00
SUPPLIES	COOK, JOSEPH	500.00
SUPPLIES	COOK, TORY	250.00
SUPPLIES	COOKE, TIFFANY	250.00
SUPPLIES	COOLEY, BRANDI	500.00
SUPPLIES	COON, MAKENZIE	250.00
SUPPLIES	COOPER, CECILIE	250.00
SUPPLIES	COOPER, DARINKA	500.00
SUPPLIES	COOPER, JAMIE	500.00
SUPPLIES	COOPER, MELISSA	114.97
SUPPLIES	COPE, JACOB	250.00
SUPPLIES	CORBEIL, ALYSSA	500.00
SUPPLIES	CORBETT, CHRISTINA	500.00
SUPPLIES	CORDOVA, TIMOTHY	250.00
SUPPLIES	CORREA DE MELO, ELLE	250.00
SUPPLIES	COSPER, ALICIA	500.00
SUPPLIES	COSTIN, KACEY	250.00
SUPPLIES	COWART, KIMBERLY	250.00
SUPPLIES	COX, CYNTHIA	250.00
SUPPLIES	COZAD, SUSAN	500.00
SUPPLIES	COZENS, HANNAH	250.00
SUPPLIES	CRAIG, LISA	304.77
SUPPLIES	CRAIN, CLAIRE	250.00

SUPPLIES	CRAMER, JULIA	250.00
SUPPLIES	CRANDELL, CASSANDRA	500.00
SUPPLIES	CRANE, EMILY	500.00
SUPPLIES	CRANE, JANET	500.00
SUPPLIES	CRAPO, MARIANNE	250.00
SUPPLIES	CRAVEN, MELISSA	250.00
SUPPLIES	CRAVER, DEBORAH	500.00
SUPPLIES	CRAWFORD, JASON	250.00
SUPPLIES	CRAWFORD, JENNIFER	500.00
SUPPLIES	CREEK, JESSICA	500.00
SUPPLIES	CREER, SUSANNE	250.00
SUPPLIES	CRENSHAW, KATHERINE	276.24
SUPPLIES	CREW COLORS LLC	569.20
SUPPLIES	CRIVELLO, MEGAN	250.00
SUPPLIES	CROCHERON, VICKIE	500.00
SUPPLIES	CROOK, ALEXANDRIA	500.00
SUPPLIES	CROSBY, ALYSSA	500.00
SUPPLIES	CROSBY, CATHERINE	250.00
SUPPLIES	CROWN TROPHY	1,008.45
SUPPLIES	CROWTHER, BRYAN	250.00
SUPPLIES	CRYDER, MORGAN	500.00
SUPPLIES	CUDNEY, CYNTHIA	500.00
SUPPLIES	CUEVA, MELISSA	500.00
SUPPLIES	CULBREATH, ANNE	250.00
SUPPLIES	CULLIGAN QUENCH	531.47
SUPPLIES	CULP, COLETTE	500.00
SUPPLIES	CULVER, COURTNEY	500.00
SUPPLIES	CUMMINGS, CARNELL	250.00
SUPPLIES	CUMMINGS, KRISTA	500.00
SUPPLIES	CUMMINGS, KRISTIN	250.00
SUPPLIES	CURDIE-ASHLEY, JENNIFER	500.00
SUPPLIES	CURTIS, LINDSEY	500.00
SUPPLIES	DAHL, KALI	500.00
SUPPLIES	DALL, REBECCA	500.00
SUPPLIES	DALLEY, KATY	250.00
SUPPLIES	DALLEY, SUSAN	500.00
SUPPLIES	DALTON, KATIE	500.00
SUPPLIES	DANIEL RULON BAILEY	1,695.00
SUPPLIES	DANIELSON, LACIE	500.00
SUPPLIES	DANSIE, SUMMER	500.00
SUPPLIES	DAPP, LILY	500.00
SUPPLIES	DARA, KAYLYNN	500.00
SUPPLIES	DARRINGTON, ALI	250.00
SUPPLIES	DASTRUP, DAYNE	500.00

SUPPLIES	DAVENPORT, DANIEL	500.00
SUPPLIES	DAVENPORT, MELANIE	500.00
SUPPLIES	DAVIDSON, HEATHER	250.00
SUPPLIES	DAVIE, SARAH	250.00
SUPPLIES	DAVIES, MELINDA	500.00
SUPPLIES	DAVIES, TRACEY	658.59
SUPPLIES	DAVIS, AMANDA	250.00
SUPPLIES	DAVIS, BRAD	250.00
SUPPLIES	DAVIS, JEFFREY	31.25
SUPPLIES	DAVIS, JOCELYN	500.00
SUPPLIES	DAVIS, JOEY	250.00
SUPPLIES	DAVIS, KEITH	250.00
SUPPLIES	DAVIS, LINDSEY	500.00
SUPPLIES	DAVIS, SPENCER	250.00
SUPPLIES	DAVIS, SUSAN	156.25
SUPPLIES	DAVIS-NORDFELT, CYNTHIA	250.00
SUPPLIES	DAWSON, JULIE	500.00
SUPPLIES	DAWSON, WHITNEY	250.00
SUPPLIES	DAY, ERIN	250.00
SUPPLIES	DAY, JENNIFER	250.00
SUPPLIES	DAY, MCKENZEE	500.00
SUPPLIES	DAYTON OLSON, HEATHER	500.00
SUPPLIES	DAYTON, EMILY	250.00
SUPPLIES	DE LEON LOPEZ, NADIA	500.00
SUPPLIES	DE LIMA RABELO, EDSON	607.40
SUPPLIES	DEA, ERIN	250.00
SUPPLIES	DEAN, TAYLER	500.00
SUPPLIES	DEARDEN, KEZIA	250.00
SUPPLIES	DECKER, MAGGIE	500.00
SUPPLIES	DEFAZIO, KRISTIN	225.00
SUPPLIES	DEHAAN, KELLY	250.00
SUPPLIES	DEHAAN, SHELLIE	500.00
SUPPLIES	DEHAAS, NICHOLE	500.00
SUPPLIES	DEHERRERA, JASON	250.00
SUPPLIES	DEHLIN, KRISTINA	500.00
SUPPLIES	DEKLERK, KARA	500.00
SUPPLIES	DELUCA, MISTEE	500.00
SUPPLIES	DELVIES PLASTICS INC	693.30
SUPPLIES	DENG, YINGYING	500.00
SUPPLIES	DENIKER, MARILYN	500.00
SUPPLIES	DENISON, MATTHEW	250.00
SUPPLIES	DENISON, SABRINA	500.00
SUPPLIES	DENNISON, SARA	250.00
SUPPLIES	DENSLEY, SAMUEL	250.00

SUPPLIES	DENVER PERCUSSION LLC	995.61
SUPPLIES	DER, KARLIE	500.00
SUPPLIES	DERBIDGE, ROBYN	500.00
SUPPLIES	DESPAIN, DENICE	500.00
SUPPLIES	DESVENAIN, KATE	250.00
SUPPLIES	DETTLING, KEELY	10.75
SUPPLIES	DEVENPORT, KATHERINE	602.04
SUPPLIES	DEVILLIERS, LINDA	250.00
SUPPLIES	DEVINE, RACHEL	14.48
SUPPLIES	DEWEY, KIELY	500.00
SUPPLIES	DEWYEA, MICHELLE	500.00
SUPPLIES	DEYOUNG, KAYCEE	250.00
SUPPLIES	DIAL, GRACIE	500.00
SUPPLIES	DIAZ RAMIREZ, RAQUEL	500.00
SUPPLIES	DIAZ, BRANDON	250.00
SUPPLIES	DIAZ, RUDY	250.00
SUPPLIES	DIBBINS, CASSANDRA	500.00
SUPPLIES	DICKSON, CHELSEA	125.00
SUPPLIES	DICKSON, MARCUS	250.00
SUPPLIES	DIDENHOVER, ALISA	250.00
SUPPLIES	DIDONATO, TALIA	500.00
SUPPLIES	DIEHL, KAROLEE	500.00
SUPPLIES	DIGITAL PERFORMANCE GEAR	1,233.50
SUPPLIES	DIMAURO, KATIE	250.00
SUPPLIES	DIMICK, AMY	500.00
SUPPLIES	DIOTAIUTI, SHANNON	500.00
SUPPLIES	DITTY, JESSICA	250.00
SUPPLIES	DOANE, REBECCA	250.00
SUPPLIES	DODGE, KYLE	257.41
SUPPLIES	DODGE, TIFFANY	250.00
SUPPLIES	DOHMEN, KENON	250.00
Supplies	DOMALESKI, VICTORIA	39.33
SUPPLIES	DOMINICI, OLIVIA	125.00
SUPPLIES	DONAHUE, BRIAN	250.00
SUPPLIES	DONAHUE, CARRIE	500.00
SUPPLIES	DONAT, BROOKLYNE	500.00
SUPPLIES	DONOHOO, BAILEY	250.00
SUPPLIES	DONOHOO, GREGGORY	250.00
SUPPLIES	DONOHOO, NICOLE	250.00
SUPPLIES	DORITY, JASON	250.00
SUPPLIES	DOTSON, MEGAN	500.00
SUPPLIES	DOTY, AMANDA	250.00
SUPPLIES	DOU, NA	500.00
SUPPLIES	DOUGLAS, ANGUS	500.00

SUPPLIES	DOWDLE, GAYLE	125.00
SUPPLIES	DOWNARD, JULIE	500.00
SUPPLIES	DOWNS, MEAGAN	500.00
SUPPLIES	DOYLE, SUMMER	500.00
SUPPLIES	DRAKE, GARRETT	250.00
SUPPLIES	DRAGO, CLARA	500.00
SUPPLIES	DRAIN, AMANDA	250.00
SUPPLIES	DRAPER, JEFFRAY	500.00
SUPPLIES	DRAUT, DAVID	776.32
SUPPLIES	DRECKSEL, LAUNI	500.00
SUPPLIES	DRESSEN BRYSON, ALEXIS	250.00
SUPPLIES	DREW, DANIEL	250.00
SUPPLIES	DROLLINGER, TEEAN	250.00
SUPPLIES	DROPE, ANGELA	500.00
SUPPLIES	DUBACH, DEMI	250.00
SUPPLIES	DUERSCH, CHRISTOPHER	250.00
SUPPLIES	DULANEY, RANDALL	250.00
SUPPLIES	DUNCAN, AARON	250.00
SUPPLIES	DUNCAN, SPENCER	500.00
SUPPLIES	DUNN, AMELIA	500.00
SUPPLIES	DUNN, JANA E	250.00
SUPPLIES	DUNN, JASON	250.00
SUPPLIES	DUNN, TIFFINY	250.00
SUPPLIES	DUPAIX, LEMOYNE	500.00
SUPPLIES	DUPAPE, LYNDZE	250.00
SUPPLIES	DURBIN, LUKE	500.00
SUPPLIES	DURHAM, MARY	500.00
SUPPLIES	DURRANT, LESLIE	908.89
SUPPLIES	DUSTIN, GARY	250.00
SUPPLIES	DUTSON, JULIE	500.00
SUPPLIES	DZUBAK, CYNTHIA	250.00
SUPPLIES	EARL, KATHERINE	500.00
SUPPLIES	EASTMAN, MELINDA	500.00
SUPPLIES	EATCHEL, BROOKE	500.00
SUPPLIES	EATCHEL, LAURA	500.00
SUPPLIES	EATON, CLIN	250.00
SUPPLIES	EBERHARD, MICHELLE	120.00
SUPPLIES	EDELMAN, AIMEE	125.00
SUPPLIES	EDEN, MINDY	250.00
SUPPLIES	EDGEBANDING SERVICES INC	499.01
SUPPLIES	EDMAN, JOSEPH	250.00
SUPPLIES	EDMAN, JOY	500.00
SUPPLIES	EDUTEK CORPORATION	27,101.99
SUPPLIES	EDWARDS, LARUE	250.00

SUPPLIES	EEN, MICHAELA	500.00
SUPPLIES	EGAN, LAURIE	250.00
SUPPLIES	EGBERS, LANDON	250.00
SUPPLIES	EGBERT, ANDREW	250.00
SUPPLIES	EGBERT, TODD	250.00
SUPPLIES	ELDER, SARA	250.00
SUPPLIES	ELDREDGE, APRIL	250.00
SUPPLIES	ELISON, EMMA	500.00
SUPPLIES	ELISON, GWEN	250.00
SUPPLIES	ELLERMEIER, SUSAN	500.00
SUPPLIES	ELLIOTT, BRANDON	86.90
SUPPLIES	ELLIS, HEATHER	156.25
SUPPLIES	ELLIS, RENEE	250.00
SUPPLIES	ELLISON, JESSICA	500.00
SUPPLIES	ELMER, SHANDA	500.00
SUPPLIES	ELOFF, SHERRIE	250.00
SUPPLIES	EMERSON, MATTHEW	250.00
SUPPLIES	EMMETT, LINDSAY	500.00
SUPPLIES	ENCE, HEATHER	250.00
SUPPLIES	ENCE, RONALD	250.00
SUPPLIES	ENGBERSON, KEVIN	250.00
SUPPLIES	ENGBRETSSEN, ALISON	125.00
SUPPLIES	ENGLAND, LINDA	250.00
SUPPLIES	ENGLAND, MARILYN	500.00
SUPPLIES	ENGLISH, KARLEE	250.00
SUPPLIES	ENSIGN, MARK	250.00
SUPPLIES	EPPERSON, CINDY	500.00
SUPPLIES	ERCANBRACK, CELESTE	250.00
SUPPLIES	ERICHSEN, LACEY	500.00
SUPPLIES	ERICKSEN, LISBETH	250.00
SUPPLIES	ERICKSON, ABIGAIL	250.00
SUPPLIES	ERICKSON, MARIE	500.00
SUPPLIES	ERIKA BRIGHT	180.00
SUPPLIES	ESCOSSIO, MARK	250.00
SUPPLIES	ESPARZA CABALLERO, ILIANA	500.00
SUPPLIES	ESPEJEL, OSCAR	250.00
SUPPLIES	ESPINOSA, BETTINA	500.00
SUPPLIES	ESS, JESSICA	250.00
SUPPLIES	EVANS, EMILY	500.00
SUPPLIES	EVANS, GABRIELLE	500.00
SUPPLIES	EVANS, JESSICA	250.00
SUPPLIES	EVANS, KEITH	250.00
SUPPLIES	EVANS, MICHELLE	500.00
SUPPLIES	EVANS, SHAYLEE	500.00

SUPPLIES	EVENHUIS, LISA	8.10
SUPPLIES	EVENSEN, KARISSA	500.00
SUPPLIES	EVERITT, SAMANTHA	250.00
SUPPLIES	EWELL, TAMI	250.00
SUPPLIES	EWING IRRIGATION PRODUCTS	531.78
SUPPLIES	EXPLORE K12	2,965.50
SUPPLIES	FAASU, LYDIA	500.00
SUPPLIES	FABISZAK, JACQUELYNN	250.00
SUPPLIES	FACKRELL, CHANTEL	500.00
SUPPLIES	FAIRBANKS, AMBER	500.00
SUPPLIES	FALCON, TANIA	500.00
SUPPLIES	FALEPAPALANGI, KRISTAL	500.00
SUPPLIES	FALKE, KYLIE	500.00
SUPPLIES	FALKNER, MELISSA	500.00
SUPPLIES	FANARO, AMANDA	500.00
SUPPLIES	FANGALUA, STACEY	500.00
SUPPLIES	FARIAS ZURITA, JOSE	250.00
SUPPLIES	FARNES, ALAN	250.00
SUPPLIES	FARNSWORTH, CHERYL	250.00
SUPPLIES	FARNSWORTH, JASON	250.00
SUPPLIES	FARNSWORTH, CATHERINE	250.00
SUPPLIES	FAWCETT, AMANDA	250.00
SUPPLIES	FAWCETT, RACHAEL	500.00
SUPPLIES	FAWSON, CALISTA	500.00
SUPPLIES	FELDMAN, AMY	387.69
SUPPLIES	FELIPA-MARIN, KARLA	500.00
SUPPLIES	FELLMAN, BERGAN	500.00
SUPPLIES	FELTER, JENNIFER	500.00
SUPPLIES	FERGUSON, BREANA	500.00
SUPPLIES	FERGUSON, ELLY	500.00
SUPPLIES	FERGUSON, JENNYFER	500.00
SUPPLIES	FERGUSON, LAURA	500.00
SUPPLIES	FERGUSON, REESE	250.00
SUPPLIES	FIAGLE, JANETTE	250.00
SUPPLIES	FIELDING, CALLIE	250.00
SUPPLIES	FIELDS, AMBER	500.00
SUPPLIES	FIFE, JEANETTE	250.00
SUPPLIES	FILE, LYNETTE	10.73
SUPPLIES	FILIAGA, LT	250.00
SUPPLIES	FILLMORE, SHERRIE	500.00
SUPPLIES	FINCH, LISA	500.00
SUPPLIES	FIRKINS, JILL	500.00
SUPPLIES	FIRTH, ASHLEY	500.00
SUPPLIES	FISH, CHRISTOPHER	250.00

SUPPLIES	FISHER, MELANIE	599.90
SUPPLIES	FISK, SHELBY	250.00
SUPPLIES	FISKELL, LESLIE	500.00
SUPPLIES	FISO, CORRINE	500.00
SUPPLIES	FITZGERALD, SOPHIA	500.00
SUPPLIES	FITZGERALD, SUSAN	500.00
SUPPLIES	FITZGERALD, WHITNEY	500.00
SUPPLIES	FITZMAURICE, ERIN	250.00
SUPPLIES	FJELDSTED, HOLLY	727.02
SUPPLIES	FLAGLER, DOUGLAS	4.84
SUPPLIES	FLEMING, CANDACE	500.00
SUPPLIES	FLINT, WILLIAM	22.48
SUPPLIES	FLORES, CHARLOTTE	500.00
SUPPLIES	FLORES, CODEE	250.00
SUPPLIES	FLORES, EMILY	557.17
SUPPLIES	FLORES, LORI	250.00
SUPPLIES	FOBERT, HALCEYN	250.00
SUPPLIES	FOLAU-DAMUNI, MADISON	500.00
SUPPLIES	FOLTZ, LESLIE	500.00
SUPPLIES	FONNESBECK, PAUL	250.00
SUPPLIES	FOOTE, KATHRYN	500.00
SUPPLIES	FOOTE, MICHELLE	500.00
SUPPLIES	FOOTE, SAMANTHA	250.00
SUPPLIES	FORD, KIMBERLY	624.10
SUPPLIES	FORDHAM, ROBERT	250.00
SUPPLIES	FORREY, ABIGAIL	500.00
SUPPLIES	FORSGREN, HEATHER	500.00
SUPPLIES	FORSYTH, CELINA	500.00
SUPPLIES	FORSYTH, MARLANE	500.00
SUPPLIES	FOSSAT, COREY	437.15
SUPPLIES	FOSSE, ANDREW	346.32
SUPPLIES	FOSSEY, ANNA	500.00
SUPPLIES	FOWERS, BENJAMIN	250.00
SUPPLIES	FOWLER, MARY	500.00
SUPPLIES	FOWLKS, KRISTEN	125.00
SUPPLIES	FRAILEY, JILL	500.00
SUPPLIES	FRANCIS, CAMILLE	36.00
SUPPLIES	FRANDSEN, AMBERLY	250.00
SUPPLIES	FRANK, KELLI	250.00
SUPPLIES	FRANK, LARYSSA	250.00
SUPPLIES	FREELAND, JAMES	250.00
SUPPLIES	FREEMAN, BRETT	250.00
SUPPLIES	FREEMAN, BRIANNA	500.00
SUPPLIES	FREESTONE, KELLIE	500.00

SUPPLIES	FREHNER, RANDI	500.00
SUPPLIES	FRENCH, LORENA	125.00
SUPPLIES	FRIES, MATTHEW	250.00
SUPPLIES	FRIX, JULIE	250.00
SUPPLIES	FROG STREET PRESS LLC	10,282.65
SUPPLIES	FROMM, SYDNEY	250.00
SUPPLIES	FRY, SOPHIA	500.00
SUPPLIES	FU, QIN	500.00
SUPPLIES	FUHRIMAN, KYLA	500.00
SUPPLIES	FULGER, JENNIFER	250.00
SUPPLIES	FULLMER, JEAN	250.00
SUPPLIES	FULLMER, SABRINA	500.00
SUPPLIES	FULLMER, SUEANN	500.00
SUPPLIES	FUNK, ANDIE	250.00
SUPPLIES	FUNKE, ANALIA	400.00
SUPPLIES	GABBERT, JILL	500.00
SUPPLIES	GABBITAS, EDEN	500.00
SUPPLIES	GAGON, RYAN	250.00
SUPPLIES	GAITAN-PACKARD, LOREAL	500.00
SUPPLIES	GAMBLES, JULIE	250.00
SUPPLIES	GAMMELL, CAMI	500.00
SUPPLIES	GARCIA, JESSICA	500.00
SUPPLIES	GARCIA, MEGAN	250.00
SUPPLIES	GARDNER, DARCI	250.00
SUPPLIES	GARDNER, JANA	500.00
SUPPLIES	GARDNER, PRESTON	250.00
SUPPLIES	GARDNER, SYDNEY	500.00
SUPPLIES	GARDNER, WENDY	500.00
SUPPLIES	GARNER, KENADI	500.00
SUPPLIES	GARNER, LAURA	131.80
SUPPLIES	GARNER, MAESYN	500.00
SUPPLIES	GARR, ASHTON	250.00
SUPPLIES	GARRETT, SEAN	62.50
SUPPLIES	GARRICK, CAROL	250.00
SUPPLIES	GARRIDO CARDENAS, ANGELICA	19.21
SUPPLIES	GARSDIE, ANGELA	500.00
SUPPLIES	GARZA JALDON, IRENE	500.00
SUPPLIES	GATELY, ISABELLE	500.00
SUPPLIES	GATES, TERA	250.00
SUPPLIES	GATRELL, CHARLOTTE	500.00
SUPPLIES	GAYDOSH, JONATHAN	250.00
SUPPLIES	GEARHEART, MIRIAM	500.00
SUPPLIES	GEDICKS, CHRISTOPHER	500.00
SUPPLIES	GEER, TABITHA	519.62

SUPPLIES	GEHRKE, LAUREN	500.00
SUPPLIES	GEIBEL, JENNIFER	250.00
SUPPLIES	GEILMAN, AMY	250.00
SUPPLIES	GENERATION GENIUS INC	2,395.00
SUPPLIES	GENTRY, SHEILA	500.00
SUPPLIES	GEORGE, JULIE	500.00
SUPPLIES	GIBBONS, KRISTA	250.00
SUPPLIES	GIBSON, JOANN	56.83
SUPPLIES	GIFFEN, KELLY	500.00
SUPPLIES	GILES, GABRIELA	500.00
SUPPLIES	GILES, JASON	500.00
SUPPLIES	GILLELAND, ASHLEY	500.00
SUPPLIES	GIORDANI, TERESA	250.00
SUPPLIES	GIOVE, ALICIA	250.00
SUPPLIES	GLASSEY, JENIFER	250.00
SUPPLIES	GLATTLI, ROSE	500.00
SUPPLIES	GLAUSER, STEPHEN	500.00
SUPPLIES	GLEED, JODI	500.00
SUPPLIES	GLODOWSKI, KILLIAN	25.99
SUPPLIES	GLOVER, JOSHUA	500.00
SUPPLIES	GLOVER, MARISSA	500.00
SUPPLIES	GLOVER, RANISHA	500.00
SUPPLIES	GOAD, JASON	250.00
SUPPLIES	GOBLE, MELISSA	250.00
SUPPLIES	GODFREY, AMBER	250.00
SUPPLIES	GODSEY, DEANNA	250.00
SUPPLIES	GOFF, ALEXIS	250.00
SUPPLIES	GOFF, KIRSTEN	500.00
SUPPLIES	GOFF, LESLIE	500.00
SUPPLIES	GOFF, PARIVASH	250.00
SUPPLIES	GOLESH, AMANDA	617.54
SUPPLIES	GOMEZ, ALEX	250.00
SUPPLIES	GOMEZ, JOANNA	250.00
SUPPLIES	GOMEZ, KARLA	250.00
SUPPLIES	GOMEZ, ROE	250.00
SUPPLIES	GONZALEZ, ANGELA	500.00
SUPPLIES	GONZALEZ, GENEVIEVE	250.00
SUPPLIES	GOODRICH, KEITH	250.00
SUPPLIES	GOODWIN, MANDY	18.26
SUPPLIES	GOODWIN, NICOLE	500.00
SUPPLIES	GOPHER SPORT	4,940.26
SUPPLIES	GORDON, ASHLEY	500.00
SUPPLIES	GORDON, CHELSEA	250.00
SUPPLIES	GORDON, DARLEEN	250.00

SUPPLIES	GORDON, KENDRA	500.00
SUPPLIES	GORMAN, JOSEPH	250.00
SUPPLIES	GORRINGE, MALLORY	635.59
SUPPLIES	GOSAIN, SHANNEL	537.83
SUPPLIES	GOURLEY, TRISHA	500.00
SUPPLIES	GOWANS, ERICKA	500.00
SUPPLIES	GOWANS, ETHAN	250.00
SUPPLIES	GOWANS, LAURIE	250.00
SUPPLIES	GRABER, DARIN	250.00
SUPPLIES	GRABLE, TRENT	250.00
SUPPLIES	GRAHAM, MADISON	250.00
SUPPLIES	GRAHAM, MEGAN	500.00
SUPPLIES	GRAHAM, TREIA	250.00
SUPPLIES	GRAINGER	1,537.34
SUPPLIES	GRANT, ALEXIS	250.00
SUPPLIES	GRANT, DAMIEN	31.25
SUPPLIES	GRANT, ELAINE	250.00
SUPPLIES	GRANT, LAURYN	500.00
SUPPLIES	GRANT, STEPHANIE	250.00
SUPPLIES	GRAY, CORI	31.25
SUPPLIES	GRAY, KAROLY	500.00
SUPPLIES	GRB RENOVATIONS LLC	332.87
SUPPLIES	GREEN, JENNIFFER	500.00
SUPPLIES	GREEN, MELISSA	250.00
SUPPLIES	GREENE, AMY	250.00
SUPPLIES	GREENWOOD, KRISTY	250.00
SUPPLIES	GREULICH, HANNA	250.00
SUPPLIES	GRIFFEN, TAYLOR	500.00
SUPPLIES	GRIFFIN, ASHLEY	500.00
SUPPLIES	GRIFFIN, BRIAN	250.00
SUPPLIES	GRIFFIN, BRITTANY	250.00
SUPPLIES	GRIFFIN, JAYLEY	500.00
SUPPLIES	GRIFFIN, MICHELLE	28.26
SUPPLIES	GRIFFITH, KRISTY	250.00
SUPPLIES	GRIFFITHS, MEGAN	304.69
SUPPLIES	GRIFFITHS, MICHAELA	125.00
SUPPLIES	GRIMSHAW, BRIAN	250.00
SUPPLIES	GRIMSHAW, KORI	500.00
SUPPLIES	GROSSAINT, MEGAN	653.09
SUPPLIES	GROVER, YVONNE	500.00
SUPPLIES	GRUER, DANA	500.00
SUPPLIES	GRUNDY, KELLY	500.00
SUPPLIES	GRUWELL, JEFFREY	250.00
SUPPLIES	GUBERNICK, ROCKY	250.00

SUPPLIES	GUBLER, LORA	250.00
SUPPLIES	GUEVARA, SOFIA	500.00
SUPPLIES	GULBRANSEN, BROOKLYN	250.00
SUPPLIES	GUMMERSALL, EMILY	500.00
SUPPLIES	GUMMERSALL, LANCE	31.25
SUPPLIES	GUNDERSON, KIMBERLEE	500.00
SUPPLIES	GUNTHER, SAMANTHA	250.00
SUPPLIES	GUNTHER, SCOTT	250.00
SUPPLIES	GURNEY, NICOLE	500.00
SUPPLIES	GUSTAFSON, WILDA	500.00
SUPPLIES	GUSTIN, AMBER	500.00
SUPPLIES	GUTIERREZ, MAKENZIE	500.00
SUPPLIES	HAAG, ALICIA	500.00
SUPPLIES	HAAG, JONATHAN	250.00
SUPPLIES	HACKING, JESSICA	500.00
SUPPLIES	HADDEN, TEANCUM	250.00
SUPPLIES	HADLOCK, JULIE	500.00
SUPPLIES	HAGMAN, CAROLINE	250.00
SUPPLIES	HAHL, RANI	500.00
SUPPLIES	HAIGHT, CHRISTOPHER	250.00
SUPPLIES	HAIGHT, EMMALEE	250.00
SUPPLIES	HAIGHT, KATIE	500.00
SUPPLIES	HAIMIN, WHITLEY	250.00
SUPPLIES	HALBERT, RONALD	250.00
SUPPLIES	HALE, BRITTANY	56.32
SUPPLIES	HALE, ELISE	500.00
SUPPLIES	HALE, TAMERA	500.00
SUPPLIES	HALES, LAURA	529.18
SUPPLIES	HALL, ALISON	500.00
SUPPLIES	HALL, GAGE	250.00
SUPPLIES	HALL, JANET	500.00
SUPPLIES	HALL, MACY	250.00
SUPPLIES	HALL, MELANIE	500.00
SUPPLIES	HALL, SHAREKA	500.00
SUPPLIES	HALLECK, SAMUEL	250.00
SUPPLIES	HALLIDAY, BRYAN	250.00
SUPPLIES	HALLING, CHRISTIN	500.00
SUPPLIES	HAMANN, NORLENE	500.00
SUPPLIES	HAMBLIN, TONYA	500.00
SUPPLIES	HAMILTON, ANGELA	500.00
SUPPLIES	HAMILTON, JAYDEN	250.00
SUPPLIES	HAMILTON, MATTHEW	250.00
SUPPLIES	HAMM, ELIJAH	250.00
SUPPLIES	HAMMER, CRYSTAL	500.00

SUPPLIES	HAMMOND, NANCY	250.00
SUPPLIES	HANKS, ANGELA	500.00
SUPPLIES	HANNA, ALLYSON	500.00
SUPPLIES	HANSEN, ANGELA	250.00
SUPPLIES	HANSEN, DALLON	500.00
SUPPLIES	HANSEN, FABIANA	250.00
SUPPLIES	HANSEN, JEFFREY	250.00
SUPPLIES	HANSEN, JENNA	500.00
SUPPLIES	HANSEN, JEREMY	250.00
SUPPLIES	HANSEN, JILL	500.00
SUPPLIES	HANSEN, JOSHUA	250.00
SUPPLIES	HANSEN, JULIA	250.00
SUPPLIES	HANSEN, LAURA	500.00
SUPPLIES	HANSEN, MCKAYDEN	250.00
SUPPLIES	HANSEN, MELINE	500.00
SUPPLIES	HANSEN, MICHELLE	500.00
SUPPLIES	HANSEN, PAMELA	500.00
SUPPLIES	HANSEN, PARKER	2,138.46
SUPPLIES	HANSEN, RACHEL	500.00
SUPPLIES	HANSEN, REBECCA JO	250.00
SUPPLIES	HANSEN, RYAN	500.00
SUPPLIES	HANSEN, RYLAND	500.00
SUPPLIES	HANSEN, SYDNEY	500.00
SUPPLIES	HANSEN, VIOLA	500.00
SUPPLIES	HANSEN-SMITH, EMILY	250.00
SUPPLIES	HANSON, PETER	250.00
SUPPLIES	HARALSON, KATHRYN	500.00
SUPPLIES	HARBERTSON, ELIZABETH	250.00
SUPPLIES	HARDMAN-JONES, KIM	250.00
SUPPLIES	HARDT, ALICIA	500.00
SUPPLIES	HARDY, ANGELA	250.00
SUPPLIES	HARDY, ERIN	250.00
SUPPLIES	HARDY, RACHEL	500.00
SUPPLIES	HARMS, BETHANY	500.00
SUPPLIES	HARPER, JASMINE	250.00
SUPPLIES	HARPOLE, HEATHER	500.00
SUPPLIES	HARRINGTON, SHERI	500.00
SUPPLIES	HARRIS, ALEXA	500.00
SUPPLIES	HARRIS, ALISE	250.00
SUPPLIES	HARRIS, AMANDA	500.00
SUPPLIES	HARRIS, ANDREA	500.00
SUPPLIES	HARRIS, JOCELYN	196.26
SUPPLIES	HARRIS, MEGAN	500.00
SUPPLIES	HARRIS, REBECCA	500.00

SUPPLIES	HARRISON, ANNE	500.00
SUPPLIES	HARRISON, KYLE	156.25
SUPPLIES	HARRISON, KYMBERLY	250.00
SUPPLIES	HART, ABIGAIL	250.00
SUPPLIES	HARTLE, SHAYLENE	500.00
SUPPLIES	HARVEY, HELEN	500.00
SUPPLIES	HARVEY, LAUREN	250.00
SUPPLIES	HARWOOD, SARAH	500.00
SUPPLIES	HASLAM, SADIE	500.00
SUPPLIES	HASSARD, REBECCA	500.00
SUPPLIES	HASSLER, JAYSON	500.00
SUPPLIES	HATCH, ALENA	500.00
SUPPLIES	HATCH, HANNAH	500.00
SUPPLIES	HATCH, TAEOR	500.00
SUPPLIES	HAUBER, ASHLEY	250.00
SUPPLIES	HAWKES, KELSEY	500.00
SUPPLIES	HAWKINS, BRENTON	250.00
SUPPLIES	HAWKINS, MARY	125.00
SUPPLIES	HAYDEN, JORDAN	250.00
SUPPLIES	HAYMORE, SHANNON	500.00
SUPPLIES	HAYS, JENNIFER	248.41
SUPPLIES	HB WORKPLACES LLC	107.25
SUPPLIES	HEAD, DAVID	250.00
SUPPLIES	HEALY, LEONEE	500.00
SUPPLIES	HEAPS, ABBIE	500.00
SUPPLIES	HEATH, JOLAYNE	500.00
SUPPLIES	HEESCH, ADAM	250.00
SUPPLIES	HEIM, DAREK	250.00
SUPPLIES	HELM, SHERI	250.00
SUPPLIES	HELTON, KRISTEN	500.00
SUPPLIES	HENDERSON, COLLEEN	579.00
SUPPLIES	HENDERSON, DANIEL	156.25
SUPPLIES	HENDERSON, MOLLY	500.00
SUPPLIES	HENDERSON, RACHEL	500.00
SUPPLIES	HENDRICKS, PATRICIA	250.00
SUPPLIES	HENRICKSEN, NADIA	250.00
SUPPLIES	HENSEL, ELLEN	250.00
SUPPLIES	HEPWORTH, BENJAMIN	240.43
SUPPLIES	HERBERT, KIMBERLY	500.00
SUPPLIES	HERENDEEN, JOSEPH	250.00
SUPPLIES	HERMANSEN, HILLARY	250.00
SUPPLIES	HERNANDEZ LOPEZ, DANIELA	500.00
SUPPLIES	HERNANDEZ, KADE	250.00
SUPPLIES	HERNANDEZ, LONI	250.00

SUPPLIES	HERRICK, KATHRYN	88.82
SUPPLIES	HERRIN, LORI	102.89
SUPPLIES	HERRSCHER, ANGELA	500.00
SUPPLIES	HERZOG, JODY	500.00
SUPPLIES	HESLINGTON, ELIZABETH	250.00
SUPPLIES	HESTERMAN, MELISSA	250.00
SUPPLIES	HEUGLY, HAILEY	500.00
SUPPLIES	HIATT, MEGAN	500.00
SUPPLIES	HICKENLOOPER, ANNEGRET	187.50
SUPPLIES	HICKMAN, CASSIDY	250.00
SUPPLIES	HIGLEY, ERIKA	500.00
SUPPLIES	HILBIG, JULIE	500.00
SUPPLIES	HILDRETH, LOGAN	250.00
SUPPLIES	HILGERT, DANIEL	250.00
SUPPLIES	HILL, ASHLYN	250.00
SUPPLIES	HILL, EMILY	250.00
SUPPLIES	HILL, SHAUNA	500.00
SUPPLIES	HILLARY, BETHANY	11.50
SUPPLIES	HILLCREST HIGH	125.00
SUPPLIES	HILLIS, AMBER	500.00
SUPPLIES	HILTON, WINSTON	250.00
SUPPLIES	HINCKS, CHRISTOPHER	250.00
SUPPLIES	HIND, SAMANTHA	500.00
SUPPLIES	HINDS, DEREK	296.40
SUPPLIES	HINDS, SUSAN	500.00
SUPPLIES	HINOJOSA, ANDREA	250.00
SUPPLIES	HIRSCHI, RACHEL	500.00
SUPPLIES	HIRST, JAMES	250.00
SUPPLIES	HOBSON, CADEN	500.00
SUPPLIES	HOFFMAN, SHERRIE	9.66
SUPPLIES	HOFFMANN, ALLISON	500.00
SUPPLIES	HOFHEINS, MINDEE	500.00
SUPPLIES	HOGAN, ANDREA	250.00
SUPPLIES	HOGAN, CAILI	500.00
SUPPLIES	HOGAN, SCOTT	250.00
SUPPLIES	HOISINGTON, MATTHEW	500.00
SUPPLIES	HOLDAWAY, ALLISON	250.00
SUPPLIES	HOLLAND, DIANE	500.00
SUPPLIES	HOLLAND, DREW	250.00
SUPPLIES	HOLLANDSWORTH, ISABELLE	250.00
SUPPLIES	HOLLENBACH, SALLI	500.00
SUPPLIES	HOLLINGER, JESSICA	250.00
SUPPLIES	HOLLOWAY, SHARMAN	250.00
SUPPLIES	HOLMBERG, LORI	250.00

SUPPLIES	HOLMES, ANDREW	250.00
SUPPLIES	HOLMES, TIFFANI	250.00
SUPPLIES	HOLMSTEAD, KRYSTAL	500.00
SUPPLIES	HOLSEY, TRACEY	500.00
SUPPLIES	HOLT, PAIGE	500.00
SUPPLIES	HONE, JANET	500.00
SUPPLIES	HONG, MARJORIE	125.00
SUPPLIES	HOONAKKER, R RICHARD	250.00
SUPPLIES	HOPE, LINDSEY	250.00
SUPPLIES	HOPOATE, AMMARON	500.00
SUPPLIES	HORROCKS, BREANNA	500.00
SUPPLIES	HORROCKS, KATHRYN	500.00
SUPPLIES	HORSIN AROUND VINYL CREATIONS	495.24
SUPPLIES	HORSLEY, BAILEY	500.00
SUPPLIES	HORTON, HOWARD	250.00
SUPPLIES	HOSKINS, ANALISA	250.00
SUPPLIES	HOTO, CLAIRE	500.00
SUPPLIES	HOUGHTON, CHRISTINE	250.00
SUPPLIES	HOUPIN, BLANDINE	500.00
SUPPLIES	HOUTZ, NICOLLE	515.00
SUPPLIES	HOWARD, CHRISTINE	500.00
SUPPLIES	HOWARD, JOEL	250.00
SUPPLIES	HOWDEN, ANDREW	250.00
SUPPLIES	HOWDEN, ELIZABETH	288.99
SUPPLIES	HOWDEN, EMILY	250.00
SUPPLIES	HOWE, JEANA	514.09
SUPPLIES	HOWELL, JODI	500.00
SUPPLIES	HOWELL, SAVANNAH	250.00
SUPPLIES	HOWELL, TYLER	250.00
SUPPLIES	HOWLAND, DEVIONARE	250.00
SUPPLIES	HOYT, MELISSA	500.00
SUPPLIES	HUANG, YUFANG	250.00
SUPPLIES	HUBBARD, KAYLA	500.00
SUPPLIES	HUBER, CASEY	250.00
SUPPLIES	HUBER, HALLIE	250.00
SUPPLIES	HUDDLE, PEARL	250.00
SUPPLIES	HUDDLESON, LARISSA	500.00
SUPPLIES	HUFF, JESSICA	250.00
SUPPLIES	HUFF, KIMBERLY	500.00
SUPPLIES	HUFF, NATALIE	500.00
SUPPLIES	HUGGARD, ABBY	500.00
SUPPLIES	HUGHES, PATRYK	250.00
SUPPLIES	HULTS, CHRISTOPHER	250.00
SUPPLIES	HUMPHERYS, JEFFREY	31.25

SUPPLIES	HUMPHREY, HOLLY	500.00
SUPPLIES	HUNT, ADAM	250.00
SUPPLIES	HUNT, BRIANNA	500.00
SUPPLIES	HUNT, KAITLYN	250.00
SUPPLIES	HUNT, REBECCA	500.00
SUPPLIES	HUNTINGTON, ALISON	500.00
SUPPLIES	HUNTSMAN, SANDI	250.00
SUPPLIES	HURLEY, ANGIE	250.00
SUPPLIES	HYDE, MCKELL	500.00
SUPPLIES	HYER, EMILY	250.00
SUPPLIES	HYER, TY	250.00
SUPPLIES	HYTE, EMILY	500.00
SUPPLIES	IBANEZ, JORGE	250.00
SUPPLIES	IC GROUP	716.01
SUPPLIES	INCENTIVES PLUS	287.50
SUPPLIES	INKLEY, HEATHER	500.00
SUPPLIES	INNES, JANA	250.00
SUPPLIES	INNOVATIVE PRINT CONSULTING LLC	10,214.00
SUPPLIES	INOUYE, BENJAMIN	250.00
SUPPLIES	INTERMOUNTAIN WOOD PRODUCTS	15,700.12
SUPPLIES	INTERSTATE SPECIALTIES INC	370.48
SUPPLIES	IRICK, BELINDA	500.00
SUPPLIES	IRVINE, SCOTT	214.50
SUPPLIES	IVERSON, BRITTNEY	500.00
SUPPLIES	IVERSON, MAKAYLA	500.00
SUPPLIES	IXL LEARNING INC	6,850.00
SUPPLIES	JACKSON, ALEXANDRA	500.00
SUPPLIES	JACKSON, ALIYA	250.00
SUPPLIES	JACKSON, CHANDLER	250.00
SUPPLIES	JACKSON, MADILYN	212.99
SUPPLIES	JACKSON, MAYME	500.00
SUPPLIES	JACKSON, MELISSA	250.00
SUPPLIES	JACKSON, MICHELLE	500.00
SUPPLIES	JACKSON, MIKKI	250.00
SUPPLIES	JACKSON, PHILLIP	250.00
SUPPLIES	JACKSON, SAMANTHA	250.00
SUPPLIES	JACOBS, ANGELA	500.00
SUPPLIES	JACOBSON, HAYLIE	250.00
SUPPLIES	JACOBSON, LAUREN	250.00
SUPPLIES	JADEAN EXPRESSIONS	212.18
SUPPLIES	JAKOBSON, ELENA	250.00
SUPPLIES	JAMES, DARLENE	484.64
SUPPLIES	JAMES, JAIME	250.00
SUPPLIES	JAMES, JEREMIE	250.00

SUPPLIES	JAMESON, JENNIFER	500.00
SUPPLIES	JANIS, LAURA	500.00
SUPPLIES	JAUQUE, BRITTANY	500.00
SUPPLIES	JARMAN, ALLISON	250.00
SUPPLIES	JARRETT, JAN	500.00
SUPPLIES	JARVIS, BRITTNEE	500.00
SUPPLIES	JEFFERY, SYDNEE	250.00
SUPPLIES	JENKINS, ANGELA	500.00
SUPPLIES	JENKINS, HANNAH	500.00
SUPPLIES	JENKINS, HEIDI	500.00
SUPPLIES	JENKINS, MADISON	156.25
SUPPLIES	JENKINS, NICOLE	500.00
SUPPLIES	JENKINS, REBECCA	500.00
SUPPLIES	JENKINS, SAMANTHA	447.97
SUPPLIES	JENNINGS, AUTUMN	250.00
SUPPLIES	JENSEN, ABIGAIL	250.00
SUPPLIES	JENSEN, ADAM	500.00
SUPPLIES	JENSEN, APRIL	125.00
SUPPLIES	JENSEN, BRANDON	500.00
SUPPLIES	JENSEN, BRITTANY	250.00
SUPPLIES	JENSEN, HAILEY	214.50
SUPPLIES	JENSEN, JENNINE	628.87
SUPPLIES	JENSEN, JESSICA	500.00
SUPPLIES	JENSEN, JUDY	500.00
SUPPLIES	JENSEN, KAREN	500.00
SUPPLIES	JENSEN, KRISTA	500.00
SUPPLIES	JENSEN, KRISTI	214.50
SUPPLIES	JENSEN, LISA	500.00
SUPPLIES	JENSEN, MAKAYLA	250.00
SUPPLIES	JENSEN, MARCUS	250.00
SUPPLIES	JENSEN, NATHAN	250.00
SUPPLIES	JENSEN, SAMANTHA	250.00
SUPPLIES	JENSEN, SHAUNA	676.80
SUPPLIES	JENSEN, SHAWN	250.00
SUPPLIES	JENSEN, STACIE	500.00
SUPPLIES	JENSEN, STEPHANIE	33.47
SUPPLIES	JENSEN, TASHA	178.75
SUPPLIES	JENSEN, TRISHA	500.00
SUPPLIES	JENSEN, TROY	250.00
SUPPLIES	JENSON, AMANDA	92.89
SUPPLIES	JESSEE, JENNIFER	500.00
SUPPLIES	JIMENEZ, ERIKA	125.00
SUPPLIES	JO AND JAX	16,665.52
SUPPLIES	JO, EUNA	500.00

SUPPLIES	JODY SAILOR	42.35
SUPPLIES	JOHNS, BETHANN	500.00
SUPPLIES	JOHNSON, ANGELA	250.00
SUPPLIES	JOHNSON, AUBRIE	250.00
SUPPLIES	JOHNSON, BAILEE	500.00
SUPPLIES	JOHNSON, BRENDA	250.00
SUPPLIES	JOHNSON, BRIDGETT	250.00
SUPPLIES	JOHNSON, CORIE	250.00
SUPPLIES	JOHNSON, DALLIN	250.00
SUPPLIES	JOHNSON, DANIEL	250.00
SUPPLIES	JOHNSON, DAVID	250.00
SUPPLIES	JOHNSON, ELISHA	250.00
SUPPLIES	JOHNSON, ELLEN	250.00
SUPPLIES	JOHNSON, EMILY	500.00
SUPPLIES	JOHNSON, GRETCHEN	500.00
SUPPLIES	JOHNSON, HILLARY	500.00
SUPPLIES	JOHNSON, JACLYN	500.00
SUPPLIES	JOHNSON, JENNIFER	250.00
SUPPLIES	JOHNSON, JERUSHA	250.00
SUPPLIES	JOHNSON, KRISTI	250.00
SUPPLIES	JOHNSON, LENA	500.00
SUPPLIES	JOHNSON, LISA	500.00
SUPPLIES	JOHNSON, MADELINE	250.00
SUPPLIES	JOHNSON, NINA	500.00
SUPPLIES	JOHNSON, RACHEL	250.00
SUPPLIES	JOHNSON, ROBYN	250.00
SUPPLIES	JOHNSON, SHANNAH	250.00
SUPPLIES	JOHNSON, STERLING	250.00
SUPPLIES	JOHNSON, TAMMY	250.00
SUPPLIES	JOHNSON, THERON	250.00
SUPPLIES	JOHNSON, TRAVIS	31.25
SUPPLIES	JOHNSTON, REBEKA	500.00
SUPPLIES	JONES, BECKY	250.00
SUPPLIES	JONES, CHRISTOPHER	250.00
SUPPLIES	JONES, GABRIELLE	500.00
SUPPLIES	JONES, HILLAREE	156.25
SUPPLIES	JONES, MATTHEW	250.00
SUPPLIES	JONES, MORGAN	500.00
SUPPLIES	JONES, NICKELL	250.00
SUPPLIES	JONES, NICOLE	250.00
SUPPLIES	JONES, PAYTON	250.00
SUPPLIES	JONES, RILEY	500.00
SUPPLIES	JOOS, JENNIFER	500.00
SUPPLIES	JORGENSEN, BEN	250.00

SUPPLIES	JOSTENS	3,130.00
SUPPLIES	JOSTENS INC	5,893.50
SUPPLIES	JUAREZ, RACHAEL	500.00
SUPPLIES	JUDD, CALEY	500.00
SUPPLIES	JUDY, TALETHA	250.00
SUPPLIES	JW PEPPER AND SON INC	266.90
SUPPLIES	KAHLE, TAMERA	250.00
SUPPLIES	KALININ, TONI	500.00
SUPPLIES	KAMMERMAN, RANDALL	250.00
SUPPLIES	KAMMEYER, LISA	250.00
SUPPLIES	KANEEN, CHRISTIAN	250.00
SUPPLIES	KAPELE, KAIANA	250.00
SUPPLIES	KARTCHNER, KATHY	500.00
SUPPLIES	KAWAKAMI, NICOLE	500.00
SUPPLIES	KEARNEY, KATHLEEN	500.00
SUPPLIES	KEATING, PATRICK	250.00
SUPPLIES	KECK, SHAILA	250.00
SUPPLIES	KEDDINGTON, RICHARD	250.00
SUPPLIES	KEELE, HOLLY	500.00
SUPPLIES	KEENEY, MEGAN	500.00
SUPPLIES	KEITH, LORI	500.00
SUPPLIES	KELLER, TRISHA	500.00
SUPPLIES	KELLY, RON	500.00
SUPPLIES	KELSALL, JACQUELINE	500.00
SUPPLIES	KELSEY, MELANIE	500.00
SUPPLIES	KENASTON, IAN	250.00
SUPPLIES	KENNEY, RACHELLE	87.04
SUPPLIES	KERSTING, KARA	500.00
SUPPLIES	KERTAMUS, NANCY	500.00
SUPPLIES	KERTAMUS, TABITHA	500.00
SUPPLIES	KESLER, LORESSA	500.00
SUPPLIES	KESLER-BABCOCK, STEPHANIE	27.91
SUPPLIES	KIDD, AURA	500.00
SUPPLIES	KIDD, SHAWN	250.00
SUPPLIES	KILCREASE, MICHELLE	500.00
SUPPLIES	KIM, SOOBIN	250.00
SUPPLIES	KIMBALL, ISAIAH	250.00
Supplies	KIMIZUKA, KAITLIN	521.48
SUPPLIES	KING, ALEXANDER	250.00
SUPPLIES	KING, ISABELLA	31.25
SUPPLIES	KIRKLAND, RAMEE	500.00
SUPPLIES	KIRSCHBAUM, SARA	500.00
SUPPLIES	KJAR, KALEB	500.00
SUPPLIES	KLASSIC SALES LLC	6,324.99

SUPPLIES	KLEIN, BARB	500.00
SUPPLIES	KLEIN, KAITLYN	500.00
SUPPLIES	KLEIN, KEITH	500.00
SUPPLIES	KLENK, HEIKE	500.00
SUPPLIES	KLVACEK, ROSS	250.00
SUPPLIES	KMONICEK, LISA	250.00
SUPPLIES	KNIGHT, ABBEY	500.00
SUPPLIES	KNIGHT, FELICITY	250.00
SUPPLIES	KNIGHT, GRACE	536.00
SUPPLIES	KNIGHT, SCOTT	500.00
SUPPLIES	KNIGHTON, STEPHANIE	250.00
SUPPLIES	KNOLL, AUBREY	500.00
SUPPLIES	KNOLL, KATHERINE	500.00
SUPPLIES	KNOWLES, JENNIFER	500.00
SUPPLIES	KNOX, JILLIAN	250.00
SUPPLIES	KNUDSEN, LINDSAY	250.00
SUPPLIES	KOCHEVAR, MORGAN	500.00
SUPPLIES	KOCS, ALISHA	500.00
SUPPLIES	KOELIKER, JOYCE	500.00
SUPPLIES	KOLANDER, ALISON	250.00
SUPPLIES	KOLLER, CORAL	500.00
SUPPLIES	KONCURAT, MADILYN	500.00
SUPPLIES	KONISHI, ALEXIS	500.00
SUPPLIES	KOOK, JORDAN	250.00
SUPPLIES	KOONTZ, COLLEEN	500.00
SUPPLIES	KOPP, OAKLEY	250.00
SUPPLIES	KOSAREFF, JARED	500.00
SUPPLIES	KOTHLOW, JENESSA	562.18
SUPPLIES	KOTTER, KARI	500.00
SUPPLIES	KOU, BENG LAY	500.00
SUPPLIES	KRAJA, NUHO	250.00
SUPPLIES	KRAMER, KIMBERLY	214.50
SUPPLIES	KRANS, CHRISTAR	500.00
SUPPLIES	KRUGER, AARON	280.00
SUPPLIES	KUECKS, ISABELLE	500.00
SUPPLIES	KUHLEMEIER, CHRISTOPHER	250.00
SUPPLIES	KUMMER, TERESA	500.00
SUPPLIES	KUMP, CHRISTEEN	500.00
SUPPLIES	KUNZ, KRISTI	500.00
SUPPLIES	KURT, LAUREN	165.15
SUPPLIES	KUSHNER, THOMAS	250.00
SUPPLIES	LA FLEUR, ALAN	500.00
SUPPLIES	LAB AIDS INC	105.60
SUPPLIES	LAFRANCA, JULIE	250.00

SUPPLIES	LAGIOIA, CHIARA	250.00
SUPPLIES	LAGUNA MEDINA, CLARA ISABEL	500.00
SUPPLIES	LAM, KARRI	604.92
SUPPLIES	LAMBERT, CHELSIE	500.00
SUPPLIES	LAMBERT, JACK	250.00
SUPPLIES	LAMBERT, MARY	250.00
SUPPLIES	LAMBOURNE, TAMMY	250.00
SUPPLIES	LAMELA PABLOS, FRANCISCO JAVIER	500.00
SUPPLIES	LANCASTER, ROBYN	250.00
SUPPLIES	LANDIS, TIMOTHY	107.50
SUPPLIES	LANG, DAVID	500.00
SUPPLIES	LANSING, ADRIENNE	500.00
SUPPLIES	LAPORTE, DOMENICA	500.00
SUPPLIES	LAPUTKA, LYDIA	500.00
SUPPLIES	LARKIN, SAVANNAH	250.00
SUPPLIES	LARSEN, AMELIA	500.00
SUPPLIES	LARSEN, ARIAL	250.00
SUPPLIES	LARSEN, BRITTNIE	178.75
SUPPLIES	LARSEN, CAMMIE CHAE	79.95
SUPPLIES	LARSEN, MCKENNA	500.00
SUPPLIES	LARSON, ALEX	500.00
SUPPLIES	LARSON, ANGELA	160.75
SUPPLIES	LARSON, BRIAN	250.00
SUPPLIES	LARSON, HEIDI	500.00
SUPPLIES	LARSON, SHERRY	500.00
SUPPLIES	LARSON, SIERRA	31.25
SUPPLIES	LARSON, SUSAN	250.00
SUPPLIES	LARUE, EMILY	250.00
SUPPLIES	LATEY, JOLI	500.00
SUPPLIES	LATHAM, TANNER	268.26
SUPPLIES	LAUZO, LAURIE	250.00
SUPPLIES	LAWES, JONATHAN	250.00
SUPPLIES	LAWSON, CHERIE	500.00
SUPPLIES	LAWSON, JENIFER	500.00
SUPPLIES	LEAHY, JOAN	250.00
SUPPLIES	LEANDRO, LESLIE	250.00
SUPPLIES	LEAVITT, EMILY	500.00
SUPPLIES	LEBARON, CAYLI	250.00
SUPPLIES	LEBEAU, KATHLEEN	500.00
SUPPLIES	LEBEAU, MEGAN	250.00
SUPPLIES	LEE, JASON	500.00
SUPPLIES	LEE, NICOLE	156.25
SUPPLIES	LEE, SILVINA	500.00
SUPPLIES	LEEPER, MCKELLA	250.00

SUPPLIES	LEFEVOR, STEVEN	250.00
SUPPLIES	LEISTER, HEATHER	500.00
SUPPLIES	LEON, JEANETTE	500.00
SUPPLIES	LEONARD, DEANNA	250.00
SUPPLIES	LEONARD, JUDY	250.00
SUPPLIES	LESTER, ANGELA	250.00
SUPPLIES	LEUNG, BETHANY	500.00
SUPPLIES	LEWIS, CASSIDY	250.00
SUPPLIES	LEWIS, COURTNEY	500.00
SUPPLIES	LEWIS, LARAH	500.00
SUPPLIES	LEWIS, MALECE	500.00
SUPPLIES	LEWIS, NICOLE	125.00
SUPPLIES	LEWIS, SPENCER	250.00
SUPPLIES	LEWIS, TARA	500.00
SUPPLIES	LEYDSMAN, KATELYN	500.00
SUPPLIES	LI, ALICIA	500.00
SUPPLIES	LI, RANI	500.00
SUPPLIES	LIBERATORE, ARIANA	500.00
SUPPLIES	LIBERTY, KADEE	500.00
SUPPLIES	LIDDELL, BRYAN	250.00
SUPPLIES	LIGHTFOOT, MAYA	250.00
SUPPLIES	LILLIAN THERIAULT	55.93
SUPPLIES	LILLY, CHRISTINE	500.00
SUPPLIES	LIM ANDERSON, SZE	250.00
SUPPLIES	LIMINEX INC	10,943.00
SUPPLIES	LINDA HALES	200.00
SUPPLIES	LINDSAY, SHARON	607.77
SUPPLIES	LINDSEY, BARBARA	500.00
SUPPLIES	LINDSEY, CELENA	500.00
SUPPLIES	LINDSEY, HEIDI	250.00
SUPPLIES	LINDSEY, MICHELLE	500.00
SUPPLIES	LINFORD, AUSTIN	31.25
SUPPLIES	LINFORD, SHELLY	500.00
SUPPLIES	LINNARZ, BRAD	500.00
SUPPLIES	LITSTER, CALEB	250.00
SUPPLIES	LITTLE, JESSICA	250.00
SUPPLIES	LITTLE, MINDI	250.00
SUPPLIES	LITTLEWOOD, DEBRA	500.00
SUPPLIES	LIU, CHUNLIEN	500.00
SUPPLIES	LIU, MARY	214.50
SUPPLIES	LIVINGSTON, DAEZIA	500.00
SUPPLIES	LIVINGSTON, KIANA	500.00
SUPPLIES	LKHAGVADORJ, GALBADRAKH	250.00
SUPPLIES	LLANOS TORRES, FRANCISCO	250.00

SUPPLIES	LLEWELYN, ASHTON	250.00
SUPPLIES	LLEWELYN, MIKELLE	68.83
SUPPLIES	LLOYD, MATTHEW	250.00
SUPPLIES	LLOYD, NATALIE	250.00
SUPPLIES	LLOYD, SIDNEY	517.46
SUPPLIES	LOBOS, ANN	250.00
SUPPLIES	LOCKE, JANELL	500.00
SUPPLIES	LOERTSCHER, TYREL	125.00
SUPPLIES	LOESER, MARY ANN	500.00
SUPPLIES	LOFGREN, JENNIFER	500.00
SUPPLIES	LOGAN, ROBERT	250.00
SUPPLIES	LOHRKE, MICHAEL	250.00
SUPPLIES	LONDON, ASHLEY	500.00
SUPPLIES	LONGHURST, KENNADY	250.00
SUPPLIES	LOOSLI, SAVANNAH	250.00
SUPPLIES	LOPEZ, NEREIDA	500.00
SUPPLIES	LORD, CAMI	500.00
SUPPLIES	LORD, JESSICA	250.00
SUPPLIES	LORD, JOSHUA	250.00
SUPPLIES	LOSCHER, MALLORY	588.09
SUPPLIES	LOTULELEI, LUPE	500.00
SUPPLIES	LOTZ, SYDNEY	250.00
SUPPLIES	LOUMIS, RANIE	500.00
SUPPLIES	LOVE, SLOANE	250.00
SUPPLIES	LOVERIDGE, ALISHA	250.00
SUPPLIES	LOWE, BETHANY	500.00
SUPPLIES	LOWE, NATHAN	250.00
SUPPLIES	LOWRY, KAITLIN	500.00
SUPPLIES	LOWRY, MARY	500.00
SUPPLIES	LOWRY, ZANE	250.00
SUPPLIES	LU, MICHAEL	250.00
SUPPLIES	LUCAS, MELINDA	250.00
SUPPLIES	LUCAS, SHANE	250.00
SUPPLIES	LUCE, OLIVIA	250.00
SUPPLIES	LUCERO, TRAVIS	250.00
SUPPLIES	LUCHS, JOSHUA	250.00
SUPPLIES	LUDWIG, ALLAN	250.00
SUPPLIES	LUDWIG, TIMOTHY	250.00
SUPPLIES	LUKE, CIARA	250.00
SUPPLIES	LUNCEFORD, JENNIFER	500.00
SUPPLIES	LUND DICKEY, BRANDIE	500.00
SUPPLIES	LUND, LAURA	500.00
SUPPLIES	LUNDGREN, MICHELLE	500.00
SUPPLIES	LUNDQUIST, MICHAELA	250.00

SUPPLIES	LUO, XIN	500.00
SUPPLIES	LYON PRINTING	4,220.00
SUPPLIES	LYON, CHRISTOPHER	250.00
SUPPLIES	LYON, HEATHER	500.00
SUPPLIES	LYON, SHANE	250.00
SUPPLIES	MA, CHING YIN	214.50
SUPPLIES	MABEY, EMRIE	250.00
SUPPLIES	MACBEATH HARDWOOD COMPANY	3,168.46
SUPPLIES	MACCAULEY, MARC	500.00
SUPPLIES	MACEDONE, LAURYN	250.00
SUPPLIES	MACK, KYLE	250.00
SUPPLIES	MACK, MELINDA	250.00
SUPPLIES	MACNEIL, CHRISTINA	250.00
SUPPLIES	MADDOCKS, EMILY	250.00
SUPPLIES	MADSEN, CHRISTINA	500.00
SUPPLIES	MADSEN, LORRIE	500.00
SUPPLIES	MADSEN, MORGANNE	31.25
SUPPLIES	MAGANA, ASHLEY	500.00
SUPPLIES	MAIR, AMANDA	250.00
SUPPLIES	MALAN, ALEXANDRA	500.00
SUPPLIES	MALLORY FRANCO	37.46
SUPPLIES	MALMBERG, KELLI	250.00
SUPPLIES	MALOY, AMANDA	375.00
SUPPLIES	MALUIA, LESLIE	500.00
SUPPLIES	MAN, KWOK FAN	250.00
SUPPLIES	MANAUGH, GRETCHEN	500.00
SUPPLIES	MANCHEGO, BRIDGETTE	500.00
SUPPLIES	MANNING, THOMAS	250.00
SUPPLIES	MANTLE, BRADY	250.00
SUPPLIES	MAPLES, JENNIFER	500.00
SUPPLIES	MARCHANT DESIGN	3,904.60
SUPPLIES	MARCHANT, KELSEY	312.26
SUPPLIES	MARCHANT, MEGAN	500.00
SUPPLIES	MARGETTS, CHAD	45.11
SUPPLIES	MARIANI, BECKY	500.00
SUPPLIES	MARIANNE WELCH	982.25
SUPPLIES	MARIANO DE MIRANDA TESSMANN, LARISSA	500.00
SUPPLIES	MARIE, MOLLIE	250.00
SUPPLIES	MARIN GUERRERO, BRENDA	500.00
SUPPLIES	MARLER, KRISTA	125.00
SUPPLIES	MARLEY, CHRISTOPHER	250.00
SUPPLIES	MARLOWE, KANDY	500.00
SUPPLIES	MARQUEZ, DANIEL	287.48
SUPPLIES	MARQUEZ, HECTOR	250.00

SUPPLIES	MARRIE ROSS	50.00
SUPPLIES	MARRIOTT, KRISTINE	500.00
SUPPLIES	MARSHALL, MICHELLE	250.00
SUPPLIES	MARTIN GARCIA, LUCIA	500.00
SUPPLIES	MARTIN, BREEANN	250.00
SUPPLIES	MARTIN, CASSANDRA	500.00
SUPPLIES	MARTIN, DAVID	250.00
SUPPLIES	MARTIN, KAYLA	250.00
SUPPLIES	MARTIN, LISA	500.00
SUPPLIES	MARTIN, TIFFANI	250.00
SUPPLIES	MARTINA, CRYSTAL	500.00
SUPPLIES	MARTINEZ, RADLY	31.25
SUPPLIES	MARTINEZ, SHAYLA	610.02
SUPPLIES	MARTINEZ, TIFFANY	500.00
SUPPLIES	MARTINSON, TIMOTHY	250.00
SUPPLIES	MARUJI, ALICIA	375.00
SUPPLIES	MASINA, KAREN	500.00
SUPPLIES	MASON, CHARRON	250.00
SUPPLIES	MASTERS, MANDY	500.00
SUPPLIES	MASTIN-CALL, SARAH	293.12
SUPPLIES	MATHESON, KYANNE	500.00
SUPPLIES	MATHESON, SARAH	500.00
SUPPLIES	MATTA, ERIC	500.00
SUPPLIES	MATTA, SIERA	500.00
SUPPLIES	MATTHEWS, DARIUS	250.00
SUPPLIES	MATTHEWS, KELSEA	500.00
SUPPLIES	MATTHEWS, SHAUN	250.00
SUPPLIES	MAUCHLEY, LAUREN	250.00
SUPPLIES	MAUGHAN, HAYLEE	500.00
SUPPLIES	MAUGHAN, KAITLYN	250.00
SUPPLIES	MAULIS, BRANDON	500.00
SUPPLIES	MAXFIELD, BETHANY	250.00
SUPPLIES	MAXFIELD, JANNETTE	51.00
SUPPLIES	MAXFIELD, KELSEY	250.00
SUPPLIES	MAXFIELD, LINDSAY	250.00
SUPPLIES	MAXFIELD, MEGAN	250.00
SUPPLIES	MAXFIELD, PAULA	250.00
SUPPLIES	MAXWELL, ELIZA	500.00
SUPPLIES	MAY, ALEXIA	250.00
SUPPLIES	MAY, ZACHARY	250.00
SUPPLIES	MAYLETT, CANDACE	250.00
SUPPLIES	MC CALL, HALEY	500.00
SUPPLIES	MCBETH, KATELYN	500.00
SUPPLIES	MCBRIDE, ASHLYN	250.00

SUPPLIES	MCCANDLESS, MEAGAN	500.00
SUPPLIES	MCCLEARY, CAITLIN	250.00
SUPPLIES	MCCLEARY, OLIVIA	250.00
SUPPLIES	MCCLELLAN, TAMMY	250.00
SUPPLIES	MCCLEMENT, DANIELLE	500.00
SUPPLIES	MCCLURE, DANIEL	250.00
SUPPLIES	MCCONNELL, JAMIE	500.00
SUPPLIES	MCCORMICKS	2,005.60
SUPPLIES	MCCOY, CINTHIA	250.00
SUPPLIES	MCCURDY, SIERRA	250.00
SUPPLIES	MCDANIEL, JOYELLE	250.00
SUPPLIES	MCDERMOTT, NICOLE	125.00
SUPPLIES	MCDONALD, AUBREY	500.00
SUPPLIES	MCDONALD, BRENDON	250.00
SUPPLIES	MCDONALD, CHER	250.00
SUPPLIES	MCDONALD, NATHAN	250.00
SUPPLIES	MCDONALD, SHANNON	178.75
SUPPLIES	MCDOUGAL, ERIKA	250.00
SUPPLIES	MCDOUGAL, KAELYN	500.00
SUPPLIES	MCDOUGAL, NANCY	250.00
SUPPLIES	MCDOWELL, CYNTHIA	500.00
SUPPLIES	MCELLIGOTT, PAUL	250.00
SUPPLIES	MCFARLAND, SZU YING	500.00
SUPPLIES	MC GEE, CHRISTIAN	250.00
SUPPLIES	MCGUIRE, ERIN	250.00
SUPPLIES	MCILVENE, GABRIEL	250.00
SUPPLIES	MCINTOSH COMMUNICATIONS LLC	10,455.50
SUPPLIES	MCINTYRE, CHRISTINE	500.00
SUPPLIES	MCINTYRE, TERI	250.00
SUPPLIES	MCKAY, JOSEPH	500.00
SUPPLIES	MCKAY, TYLER	250.00
SUPPLIES	MCKEE, ERICA	535.01
SUPPLIES	MCKENZIE, KARL	426.85
SUPPLIES	MCKISSICK, HEIDI	250.00
SUPPLIES	MCLAY, DANIEL	250.00
SUPPLIES	MCLEAN, JOANNA	250.00
SUPPLIES	MCLEOD, ELIZABETH	513.73
SUPPLIES	MCMULLIN, AMY	500.00
SUPPLIES	MCMULLIN, JUSTIN	250.00
SUPPLIES	MCMULLIN, MCKAYE	250.00
SUPPLIES	MCNATT, LAURA	500.00
SUPPLIES	MCPHARLIN, NATALYA	129.52
SUPPLIES	MCPHERSON, KELLY	250.00
SUPPLIES	MCPHIE, ELIZABETH	250.00

SUPPLIES	MCQUIVEY, MAISON	250.00
SUPPLIES	MECHAM, KAMI	500.00
SUPPLIES	MEDCO SUPPLY COMPANY	3,954.95
SUPPLIES	MEDINA, KRISTY	500.00
SUPPLIES	MEEHAN, THOMAS	250.00
SUPPLIES	MELLA, AMY	500.00
SUPPLIES	MELROSE, KELLY	250.00
SUPPLIES	MELVILLE, ELSIE	500.00
SUPPLIES	MENA SANTAMARIA, JOSEFA MARIA	250.00
SUPPLIES	MENDENHALL, DAVID	250.00
SUPPLIES	MENDENHALL, KIMBERLY	250.00
SUPPLIES	MENDENHALL, LAUREN	500.00
SUPPLIES	MEREDITH, LAURIE	500.00
SUPPLIES	MERRILL, DOUGLAS	156.25
SUPPLIES	MERRILL, KATERINA	250.00
SUPPLIES	METCALF, AARON	250.00
SUPPLIES	METCALF, MEGAN	500.00
SUPPLIES	MEYER, JOHN	500.00
SUPPLIES	MEYER, MARY	250.00
SUPPLIES	MEYERS, ALYSSA	500.00
SUPPLIES	MEYERS, JACOB	250.00
SUPPLIES	MICHAELIS, MERI	115.01
SUPPLIES	MICHELSSEN, ROBIN	500.00
SUPPLIES	MIDGLEY, ERAKA	500.00
SUPPLIES	MIETCHEN, MATTHEW	500.00
SUPPLIES	MIGONI, REBECCA	250.00
SUPPLIES	MILAD, JODIE	250.00
SUPPLIES	MILLER, BRITTNEY	1,743.75
SUPPLIES	MILLER, HEATHER	500.00
SUPPLIES	MILLER, JANA	250.00
SUPPLIES	MILLER, KATIE	250.00
SUPPLIES	MILLER, LISA	250.00
SUPPLIES	MILLER, MIKAYLA	500.00
SUPPLIES	MILLER, SCOTT	250.00
SUPPLIES	MILLER, SUMMER	500.00
SUPPLIES	MILLETT, EMMA	500.00
SUPPLIES	MILLIGAN, PARKER	250.00
SUPPLIES	MILLS, BRAAKIN	500.00
SUPPLIES	MING, ANDREA	500.00
SUPPLIES	MINNICH, BAILEY	187.50
SUPPLIES	MIOLA HONORIO, DIULLYE	500.00
SUPPLIES	MISSION IO	2,850.00
SUPPLIES	MITCHELL, SHAUNA	250.00
SUPPLIES	MITZI ENGER	1,189.35

SUPPLIES	MIXON, SARAIAH	500.00
SUPPLIES	MIYAKE, CY	250.00
SUPPLIES	MOEAI, XENA	31.25
SUPPLIES	MOES, KARI	500.00
SUPPLIES	MOIZER, PAUL	250.00
SUPPLIES	MONSEN, KASANDRA	250.00
SUPPLIES	MONSEN, MELISSA	500.00
SUPPLIES	MONSON, BRITTNEY	500.00
SUPPLIES	MONSON, SAMANTHA	250.00
SUPPLIES	MONTGOMERY, DANIEL	250.00
SUPPLIES	MONTGOMERY, MATTHEW	31.25
SUPPLIES	MONTIEL GUTIERREZ, GISELL	125.00
SUPPLIES	MONTOYA, BRANDI	500.00
SUPPLIES	MOON, AMANDA	500.00
SUPPLIES	MOON, ASHLEY	500.00
SUPPLIES	MOORE, BRIAN	250.00
SUPPLIES	MOORE, CHELSEA	500.00
SUPPLIES	MOORE, COURTNEY	500.00
SUPPLIES	MOORE, ELIZABETH	500.00
SUPPLIES	MOORE, KATIE	500.00
SUPPLIES	MOORE, LARRY	250.00
SUPPLIES	MOORE, NICHOLE	500.00
SUPPLIES	MOORE, SYDNEY	500.00
SUPPLIES	MOORE, TAMARA	500.00
SUPPLIES	MOORE, TYLER	250.00
SUPPLIES	MORALES, TERESA	500.00
SUPPLIES	MORENO, ASHLEY	500.00
SUPPLIES	MORENO-RIVAS, MELANIE	250.00
SUPPLIES	MORETON, MELANIE	500.00
SUPPLIES	MORGAN, CANDICE	500.00
SUPPLIES	MORGAN, CHELSEY	659.11
SUPPLIES	MORGAN, MARI	250.00
SUPPLIES	MORIARTY, MARYMARGARET	879.09
SUPPLIES	MORIER, NOAH	250.00
SUPPLIES	MORIN, EMILY	250.00
SUPPLIES	MORITZ, KEVIN	250.00
SUPPLIES	MORLEY, SARINA	250.00
SUPPLIES	MORREALL, SCOTT	250.00
SUPPLIES	MORRELL, JORDAN	250.00
SUPPLIES	MORRELL, KATIE	500.00
SUPPLIES	MORREY, CINDY	125.00
SUPPLIES	MORRILL, MALLORY	500.00
SUPPLIES	MORRILL, SHERRI	500.00
SUPPLIES	MORRIS, KATELYN	500.00

SUPPLIES	MORRIS, MAUREEN	250.00
SUPPLIES	MORRISON, GENELLE	500.00
SUPPLIES	MORRISON, MEGAN	250.00
SUPPLIES	MORROW, KATELYNN	250.00
SUPPLIES	MORTENSEN, BRENDA	250.00
SUPPLIES	MORTENSEN, JESSICA	500.00
SUPPLIES	MORTENSEN, KAISA	500.00
SUPPLIES	MORTENSEN, OLYMPIA	500.00
SUPPLIES	MORTON, SARAH	500.00
SUPPLIES	MOSCOSO, LINDA	250.00
SUPPLIES	MOSER, LORI	250.00
SUPPLIES	MOSQUEDA, SAMANTHA	250.00
SUPPLIES	MOSS, SHANNA	250.00
SUPPLIES	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	6,980.51
SUPPLIES	MOURA, EDDIE	250.00
SUPPLIES	MOUSLEY, BONITA	433.80
SUPPLIES	MOUSLEY, MCKENZIE	31.25
SUPPLIES	MR MAC	510.00
SUPPLIES	MUDROW, CIERRA	500.00
SUPPLIES	MUELLER, BROOKE	500.00
SUPPLIES	MUELLER, JULIANA	500.00
SUPPLIES	MUIR, JULIE	500.00
SUPPLIES	MUKHERJEE, SHAMPA	500.00
SUPPLIES	MULLEN, ANDREA	250.00
SUPPLIES	MULLINS, JORDAN	250.00
SUPPLIES	MUMFORD, MARYANN	500.00
SUPPLIES	MUNN, JESSICA	250.00
SUPPLIES	MUNSON, MELISSA	250.00
SUPPLIES	MURCH, MARLYSE	500.00
SUPPLIES	MURDOCH BURR, JENNIFER	29.00
SUPPLIES	MURDOCH, RACHAEL	500.00
SUPPLIES	MURDOCK, LAURIE	500.00
SUPPLIES	MURDOCK, MEGAN	250.00
SUPPLIES	MURILLO, LINDSEY	500.00
SUPPLIES	MURPHY, DEVON	250.00
SUPPLIES	MURPHY, JAMES	500.00
SUPPLIES	MURPHY, MARGARET	500.00
SUPPLIES	MURPHY, OLIVIA	500.00
SUPPLIES	MURRAY, ALYSSA	250.00
SUPPLIES	MURRAY, PATRICK	500.00
SUPPLIES	MURRAY, STEPHANIE	500.00
SUPPLIES	MUSE MARX LLC	379.40
SUPPLIES	MYERS, JAMES	250.00
SUPPLIES	MYERS, LAURA	349.89

SUPPLIES	MYSTERY SCIENCE INC	1,799.00
SUPPLIES	NAHINU, KIMBERLY	500.00
SUPPLIES	NASH, AUBREE	500.00
SUPPLIES	NATIONAL COATINGS AND SUPPLIES INC	3,235.66
SUPPLIES	NATIONAL WOOD PRODUCTS INC	4,166.80
SUPPLIES	NAVIGATE360 LLC	2,098.30
SUPPLIES	NAY, HANNAH	250.00
SUPPLIES	NAYLOR, ALEESHA	500.00
SUPPLIES	NAYLOR, AMY	500.00
SUPPLIES	NCS PEARSON INC	10,351.72
SUPPLIES	NEFF, NICOLE	250.00
SUPPLIES	NEIL, KRISTA	265.90
SUPPLIES	NEIL, MARY	156.25
SUPPLIES	NEILSON, CHANTEL	500.00
SUPPLIES	NELCO	4,134.90
SUPPLIES	NELL, SUZANNE	500.00
SUPPLIES	NELSON, ANGEL	500.00
SUPPLIES	NELSON, BONNIE	500.00
SUPPLIES	NELSON, BRETT	250.00
SUPPLIES	NELSON, BRIANNE	500.00
SUPPLIES	NELSON, JANALY	500.00
SUPPLIES	NELSON, KIMBERLY	92.48
SUPPLIES	NELSON, LAURA	250.00
SUPPLIES	NELSON, LORI	500.00
SUPPLIES	NELSON, MADISON	500.00
SUPPLIES	NELSON, SEAN	250.00
SUPPLIES	NESMITH, SHELBI	250.00
SUPPLIES	NEU, JADYN	125.00
SUPPLIES	NEVES, CAROLDEAN	250.00
SUPPLIES	NEVIN, RACHEL	500.00
SUPPLIES	NEWBOLD, CARRI	156.25
SUPPLIES	NEWBOLD, NATALIE	500.00
SUPPLIES	NEWMAKER, KAYLI	250.00
SUPPLIES	NEWMAN, JULIANN	500.00
SUPPLIES	NEWTON, TYLER	250.00
SUPPLIES	NGUYEN, CAITLIN	500.00
SUPPLIES	NICHOLS, CHRISTOPHER	250.00
SUPPLIES	NICHOLS, KRISTEN	500.00
SUPPLIES	NICHOLSON, BRYAN	250.00
SUPPLIES	NICKERSON, LORI	500.00
SUPPLIES	NICKLE, JERIDAWN	500.00
SUPPLIES	NIELSEN, JANA	500.00
SUPPLIES	NIELSEN, KELLI	250.00
SUPPLIES	NIELSEN, KRISTEN	500.00

SUPPLIES	NIELSEN, NATALIE	250.00
SUPPLIES	NIELSEN, RHIANNON	250.00
SUPPLIES	NIELSEN, RYAN	250.00
SUPPLIES	NIELSEN, STEVEN	250.00
SUPPLIES	NIELSON, ROBIN	500.00
SUPPLIES	NIGH, EMILY	500.00
SUPPLIES	NILSEN, MIRANDA	500.00
SUPPLIES	NIWA, KATHLEEN	500.00
SUPPLIES	NIXON, ALLYSON	748.66
SUPPLIES	NIXON, JACOB	500.00
SUPPLIES	NORCO INC	977.24
SUPPLIES	NORDAHL, MELINDA	250.00
SUPPLIES	NORMAN, BRIANA	500.00
SUPPLIES	NORMAN, EMILY	500.00
SUPPLIES	NORRIS, ANDREW	250.00
SUPPLIES	NORTH, HAILEY	31.25
SUPPLIES	NORTON, CINNAMON	250.00
SUPPLIES	NORTON, JEFFREY	250.00
SUPPLIES	NORTON, THERESA	500.00
SUPPLIES	NOXON, DANIEL	250.00
SUPPLIES	NOYES, ERIC	250.00
SUPPLIES	NUNLEY, BRITTA	500.00
SUPPLIES	NUTTALL, JEREMY	250.00
SUPPLIES	OAKESON, KERRI	500.00
SUPPLIES	OAKLEY, JAMILYN	500.00
SUPPLIES	OAKS, APRIL	500.00
SUPPLIES	OAKS, JEANNIE	500.00
SUPPLIES	OBERG, LILIANA	500.00
SUPPLIES	OBRAV, ZADIE	250.00
SUPPLIES	OCONNOR, CATHERINE	759.01
SUPPLIES	OCONNOR, HANNA	500.00
SUPPLIES	OCONNOR, RAMSAY	500.00
SUPPLIES	O'DAY, SEAN	250.00
SUPPLIES	ODP BUSINESS SOLUTIONS LLC	53.57
SUPPLIES	OETTLI, AMANDA	500.00
SUPPLIES	OFFSIDE PRINT AND APPAREL	1,280.00
SUPPLIES	OFIARA, ANTONINA	500.00
SUPPLIES	OGDEN, MARK	250.00
SUPPLIES	OGZEWALLA, SHIANNE	250.00
SUPPLIES	OHARA, ALEXIS	500.00
SUPPLIES	OJEDA-DUBACH, ARIBETH	40.02
SUPPLIES	OLALERE, CATHERINE	250.00
SUPPLIES	OLDROYD, ASHLYN	500.00
SUPPLIES	OLDROYD, RYAN	250.00

SUPPLIES	OLENICK, DEVIN	250.00
SUPPLIES	OLSCHEWSKI, AUDREY	500.00
SUPPLIES	OLSCHEWSKI, SHEILA	250.00
SUPPLIES	OLSEN, ALEXANDRA	250.00
SUPPLIES	OLSEN, JESSICA	500.00
SUPPLIES	OLSEN, MICHAEL	500.00
SUPPLIES	OLSEN, WHITNEY	500.00
SUPPLIES	OLSON, BROOKE	500.00
SUPPLIES	OLSON, JONAH	250.00
SUPPLIES	OLSON, KATIE	500.00
SUPPLIES	OLSON, MEREDITH	500.00
SUPPLIES	OMAN, JOSHUA	250.00
SUPPLIES	OMAN, KADEE	500.00
SUPPLIES	OMER, ROSALYN	250.00
SUPPLIES	OPIE, DAWN	500.00
SUPPLIES	OPIE, TORRE	500.00
SUPPLIES	OQUIRRH ELEMENTARY PTA	91.00
SUPPLIES	ORDONEZ PUEBLA, FERNANDO	250.00
SUPPLIES	ORENO, YUWEN	500.00
SUPPLIES	ORGILL, ELISE	250.00
SUPPLIES	ORGILL, SAVANAH	500.00
SUPPLIES	ORIGIN BRAND MERCH	6,234.25
SUPPLIES	ORLOWSKI, MICHAEL	250.00
SUPPLIES	ORTEGA, MAILET	500.00
SUPPLIES	ORTIZ, JOSE	250.00
SUPPLIES	ORTIZ, KARI	250.00
SUPPLIES	ORTON, BRENDA	500.00
SUPPLIES	ORTON, MELISSA	809.26
SUPPLIES	OSBORNE, DEVEN	250.00
SUPPLIES	OSBORNE, NATALIE	521.14
SUPPLIES	OSTERLOH, RYLEIGH	250.00
SUPPLIES	OTT, ANNALIESE	250.00
SUPPLIES	OTTESON, SETH	500.00
SUPPLIES	OTTOWEAR DESIGNS	6,085.00
SUPPLIES	OVERY, BRITTANY	250.00
SUPPLIES	OVIATT, MATTHEW	250.00
SUPPLIES	OWEN, ANGELA	250.00
SUPPLIES	OWEN, CODY	250.00
SUPPLIES	OWEN, SHANDI	500.00
SUPPLIES	OWEN, STEPHANIE	500.00
SUPPLIES	PACE, JAMES	250.00
SUPPLIES	PACE, KIMBERLY YI-JIUN	250.00
SUPPLIES	PACE, PAIGE	250.00
SUPPLIES	PACKER, JERILYNN	302.39

SUPPLIES	PACKER, PATRICIA	500.00
SUPPLIES	PADDOCK, MACKENZIE	500.00
SUPPLIES	PADILLA, REAGAN	500.00
SUPPLIES	PAGE, SUZANNE	500.00
SUPPLIES	PALFREYMAN, CHRYSOTOPHER	500.00
SUPPLIES	PALFREYMAN, YVONNE	500.00
SUPPLIES	PALMER, BRANDON	250.00
SUPPLIES	PALMER, LATIVA	500.00
SUPPLIES	PALMER, SHARRA	128.61
SUPPLIES	PALOMIN, JENIFER	500.00
SUPPLIES	PALOMINO, SAMANTHA	500.00
SUPPLIES	PAMPLIN, CLAUDIA	500.00
SUPPLIES	PANDO, BROOKLYNNE	62.50
SUPPLIES	PANTER, SYLVIA	500.00
SUPPLIES	PARIS FREDES, PRISCILA	250.00
SUPPLIES	PARK, CYNTHIA	701.87
SUPPLIES	PARK, SABRINA	250.00
SUPPLIES	PARK, STEVEN	250.00
SUPPLIES	PARKE, MACY	250.00
SUPPLIES	PARKER, DIANA	250.00
SUPPLIES	PARKER, GRETCHEN	500.00
SUPPLIES	PARKER, KRISTEN	125.00
SUPPLIES	PARKER, KRYSTAL	500.00
SUPPLIES	PARKIN, GABRIEL	500.00
SUPPLIES	PARRA, KILEY	250.00
SUPPLIES	PARSONS, TRISTEN	500.00
SUPPLIES	PARTNERS IN LEARNING PROGRAMS INC	2,516.90
SUPPLIES	PASTOR FERNANDEZ, YOLANDA	500.00
SUPPLIES	PATCHEL, TYLER	250.00
SUPPLIES	PATRICK, LACEY	500.00
SUPPLIES	PAUL, ADREANN	250.00
SUPPLIES	PAUL, NATALIE	500.00
SUPPLIES	PAUL, TERICKA	500.00
SUPPLIES	PAXTON, ALISHA	250.00
SUPPLIES	PAXTON, BELYNDA	500.00
SUPPLIES	PAYNE, SARAH	500.00
SUPPLIES	PEARCE, DUSTIN	250.00
SUPPLIES	PEARCE, TARA	250.00
SUPPLIES	PEARMAN, ELYSE	750.79
SUPPLIES	PEARSON, AMY	250.00
SUPPLIES	PEARSON, LEOTA	250.00
SUPPLIES	PEARSON, LESLIE	500.00
SUPPLIES	PEARSON, LISA	500.00
SUPPLIES	PEARSON, LYNDSEY	250.00

SUPPLIES	PEART, LAUREN	500.00
SUPPLIES	PEART, RUBIE	250.00
SUPPLIES	PEASE, ELIZABETH	500.00
SUPPLIES	PECK, ALLY	500.00
SUPPLIES	PECORELLI, TRUDY	250.00
SUPPLIES	PEDLER, JENNY	250.00
SUPPLIES	PEDLER, PAUL	500.00
SUPPLIES	PEERY, TIFFANY	500.00
SUPPLIES	PELTIER, SHANNAN	500.00
SUPPLIES	PENDLETON, JANA	571.10
SUPPLIES	PENNINGTON, EMMA	500.00
SUPPLIES	PENROD, BROOKEANN	125.00
SUPPLIES	PEOPLES, JOHN	250.00
SUPPLIES	PEREZ ALIAGA, GRIMANESA	500.00
SUPPLIES	PEREZ VEGA, ALONDRA	500.00
SUPPLIES	PEREZ, BRENNNA	250.00
SUPPLIES	PEREZ, JESSICA	250.00
SUPPLIES	PEREZ, VERONICA	500.00
SUPPLIES	PERFILI, JUSTIN	250.00
SUPPLIES	PERFORMANCE AUDIO	358.79
SUPPLIES	PERFORMANCE HEALTH SUPPLY INC	224.49
SUPPLIES	PERKINS, BRYNN	125.00
SUPPLIES	PERKINS, JAMES	250.00
SUPPLIES	PERKINS, JENNIKA	250.00
SUPPLIES	PERKINS, JESSICA	500.00
SUPPLIES	PERKINS, MADISON	500.00
SUPPLIES	PERRY, BRADLEY	500.00
SUPPLIES	PERRY, MICHAEL	250.00
SUPPLIES	PESTANA, MARIE	500.00
SUPPLIES	PETERSEN, ADAM	250.00
SUPPLIES	PETERSEN, CAMI	250.00
SUPPLIES	PETERSEN, CINDY	500.00
SUPPLIES	PETERSEN, JENNIFER	500.00
SUPPLIES	PETERSEN, JODI	500.00
SUPPLIES	PETERSON, AMY	500.00
SUPPLIES	PETERSON, CARRIE	500.00
SUPPLIES	PETERSON, DACIA	250.00
SUPPLIES	PETERSON, EVA	250.00
SUPPLIES	PETERSON, HEIDI	750.00
SUPPLIES	PETERSON, JAKE	250.00
SUPPLIES	PETERSON, JENNIFER	500.00
SUPPLIES	PETERSON, JESSICA	500.00
SUPPLIES	PETERSON, KAREN	750.00
SUPPLIES	PETERSON, KENIDEE	500.00

SUPPLIES	PETERSON, LAURA	500.00
SUPPLIES	PETERSON, MADISON	500.00
SUPPLIES	PETERSON, RACHELLE	500.00
SUPPLIES	PETERSON, RILEY	250.00
SUPPLIES	PETERSON, ROBYNN	250.00
SUPPLIES	PETERSON, SARA	500.00
SUPPLIES	PETERSON, SATURDAY	250.00
SUPPLIES	PETERSON, SHANNON	500.00
SUPPLIES	PETERSON, SHANTEL	250.00
SUPPLIES	PETERSON, SULYNN	250.00
SUPPLIES	PETERSON, SYDNIE	120.00
SUPPLIES	PETTIBONE, LINDSEY	500.00
SUPPLIES	PETTY CASH	597.45
SUPPLIES	PHAM, CHUCKY	250.00
SUPPLIES	PHELPS, STEVEN	250.00
SUPPLIES	PHILBRICK, CARLA	500.00
SUPPLIES	PHILLIPS, CATHRYN	500.00
SUPPLIES	PICA, CHRISTY	214.50
SUPPLIES	PICK MY KNIT	10,702.00
SUPPLIES	PICKETT, ELIZABETH	500.00
SUPPLIES	PIERCE, JENEVIEVE	250.00
SUPPLIES	PIERCE, STACY	138.67
SUPPLIES	PIERSON, MAUREE	500.00
SUPPLIES	PIETZ, VICTORIA	500.00
SUPPLIES	PINEAE GREENHOUSES INC	400.40
SUPPLIES	PIPPIN, TAWNA	500.00
SUPPLIES	PISCHNOTTE, ANDREA	250.00
SUPPLIES	PITTS, HSIU	500.00
SUPPLIES	PLATT, SARAH	500.00
SUPPLIES	PLOTT, DUSTIN	250.00
SUPPLIES	PLUTA, TIMOTHY	500.00
SUPPLIES	POLLOCK, KENT	125.00
SUPPLIES	POLSON, ELIZABETH	250.00
SUPPLIES	POOL, ASPEN	500.00
SUPPLIES	POOL, CARA	500.00
SUPPLIES	PORTER, ELIZABETH	500.00
SUPPLIES	POST, ALEXANDRA	250.00
SUPPLIES	POTOKAR, GARRETT	250.00
SUPPLIES	POTTS, AIMEE	250.00
SUPPLIES	POWELL, EMMA	250.00
SUPPLIES	POWELL, MONICA	500.00
SUPPLIES	POWELL, THELISSA	500.00
SUPPLIES	POWERS, ANDREW	250.00
SUPPLIES	POZZA, CARYL	250.00

SUPPLIES	PRATT, LINDY	500.00
SUPPLIES	PRAY, PARIS	250.00
SUPPLIES	PREECE, LUCINDA	500.00
SUPPLIES	PRETELL, KATHY	500.00
SUPPLIES	PREW, CRYSTAL	500.00
SUPPLIES	PRICE, EMILY	500.00
SUPPLIES	PRICE, JON	250.00
SUPPLIES	PRICE, KATHARINE	500.00
SUPPLIES	PRICE, KATHLEEN	281.33
SUPPLIES	PRICE, TINA	500.00
SUPPLIES	PRICE, ZAINA	500.00
SUPPLIES	PRIETO-CONDE, RAQUEL	500.00
SUPPLIES	PRINCE, AUBREE	500.00
SUPPLIES	PRINCE, CYNTHIA	500.00
SUPPLIES	PRINCE, STACEY	500.00
SUPPLIES	PRITCHETT, STEPHANIE	480.20
SUPPLIES	PROBERT, KATIE	500.00
SUPPLIES	PROBERT, MARION	250.00
SUPPLIES	PROFFIT, SAMANTHA	500.00
SUPPLIES	PROFORMA BESTWAY	152.21
SUPPLIES	PUGEL, JOSHUA	31.25
SUPPLIES	PULVER, JORDAN	500.00
SUPPLIES	PURDY, JENETTE	250.00
SUPPLIES	PURVIS, KAIJA	500.00
SUPPLIES	PUZEY, MARNI	250.00
SUPPLIES	PYMM, JESSICA	250.00
SUPPLIES	PYO, YUN JEONG	250.00
SUPPLIES	QUANSTROM, JESSICA	500.00
SUPPLIES	QUEZADA CORREA, ANDREA	250.00
SUPPLIES	QUINNEY, RACHAEL	500.00
SUPPLIES	QUINTANILLA, DANIELLE	500.00
SUPPLIES	QUISTBERG, CAROL	375.00
SUPPLIES	RADMALL, CHASE	250.00
SUPPLIES	RAHMEYER, LEXUS	250.00
SUPPLIES	RAI, ARYAN	500.00
SUPPLIES	RAMIREZ, SYDNEY	250.00
SUPPLIES	RAMOS, SUZANNE	500.00
SUPPLIES	RAMSAY, CAROL	500.00
SUPPLIES	RAND, CHRISTY	250.00
SUPPLIES	RAND, ERIKA	250.00
SUPPLIES	RANDALL, ALLISON	250.00
SUPPLIES	RANDALL, GENEVIEVE	500.00
SUPPLIES	RAPPLEYE, TIFFANY	500.00
SUPPLIES	RASCH, SHON	250.00

SUPPLIES	RASH, MADISEN	500.00
SUPPLIES	RASMUSSEN, AMANDA	500.00
SUPPLIES	RASMUSSEN, ELIZABETH	10.94
SUPPLIES	RASMUSSEN, JENNIFER	250.00
SUPPLIES	RASMUSSEN, NATHAN	250.00
SUPPLIES	RASMUSSEN, SYLVIE-ANNE	31.25
SUPPLIES	RASMUSSEN, WHITNEY	500.00
SUPPLIES	RAWLINGS, BRIEANNE	500.00
SUPPLIES	RAYMOND, CHASE	250.00
SUPPLIES	RAYMOND, MELISSA	500.00
SUPPLIES	REALITYWORKS	12,550.09
SUPPLIES	REALLY GREAT READING COMPANY LLC	5,445.00
SUPPLIES	REBEL ATHLETIC LLC	13,232.70
SUPPLIES	RED MOUNTAIN WHOLESALE FLORIST LLC	974.77
SUPPLIES	REDD, NATALIE	500.00
SUPPLIES	REDD, NICHOLAS	250.00
SUPPLIES	REDDISH, JOLEEN	250.00
SUPPLIES	REDFORD, TABOR	250.00
SUPPLIES	REED, ALLYSON	250.00
SUPPLIES	REED, ANDREW	250.00
SUPPLIES	REED, RYLIE	500.00
SUPPLIES	REED, STEPHEN	500.00
SUPPLIES	REES, MEGAN	250.00
SUPPLIES	REES, TAYLOR	250.00
SUPPLIES	REESE, HALLE	500.00
SUPPLIES	REESE, HALLEE	250.00
SUPPLIES	REESOR, STEPHANIE	500.00
SUPPLIES	REEVE, LAURIE	500.00
SUPPLIES	REICH, HEATHER	250.00
SUPPLIES	REID, CHELSEA	375.00
SUPPLIES	REIMANN, MINDI	82.05
SUPPLIES	RENDELL, REBECCA	770.00
SUPPLIES	RENNEMEYER, KRISTY	250.00
SUPPLIES	RE-PERCUSSION	1,350.00
SUPPLIES	REX, TERESA	250.00
SUPPLIES	REYES, ANGELA	250.00
SUPPLIES	REYES, KERRI	500.00
SUPPLIES	REYES, LINDSAY	250.00
SUPPLIES	REYNOLDS, EMILY	500.00
SUPPLIES	REYNOLDS, KIMBERLEE	500.00
SUPPLIES	REYNOLDS, KIMBERLY	500.00
SUPPLIES	REYNOLDS, MELISSA	500.00
SUPPLIES	RHOADES OSTLER, MARIAH	500.00
SUPPLIES	RHODES, KELSEY	500.00

SUPPLIES	RICH, STEPHANIE	250.00
SUPPLIES	RICHARDS, CORIANNE	250.00
SUPPLIES	RICHARDS, KALLIE	178.75
SUPPLIES	RICHARDSON, TARA	250.00
SUPPLIES	RICHINS, HALEY	250.00
SUPPLIES	RICKARDS, MATT	250.00
SUPPLIES	RICKS, ASHLEY	250.00
SUPPLIES	RICKS, SARAH	500.00
SUPPLIES	RIDDELL ALL AMERICAN SPORTS CORP	1,320.95
SUPPLIES	RIDDLE, GLORIA	941.42
SUPPLIES	RIDER, JESSICA	250.00
SUPPLIES	RIFFLE, KIMBERLY	250.00
SUPPLIES	RIGBY, DANIELLE	500.00
SUPPLIES	RIGBY, REBECCA	250.00
SUPPLIES	RIGBY, SADIE	500.00
SUPPLIES	RILEY-HANSEN, JENNIFER	250.00
SUPPLIES	RINDLISBACHER, CODY	500.00
SUPPLIES	RINDLISBACHER, JANA E	250.00
SUPPLIES	RINDLISBACHER, JARED	500.00
SUPPLIES	RINEHART, SHARON	250.00
SUPPLIES	RIVERTON MUSIC	160.88
SUPPLIES	ROACH, CAROLINE	500.00
SUPPLIES	ROBB, ANDRIA	250.00
SUPPLIES	ROBB, PEGGY	500.00
SUPPLIES	ROBB, SARA	500.00
SUPPLIES	ROBBINS, SAMUEL	250.00
SUPPLIES	ROBBINS, WENDY	500.00
SUPPLIES	ROBERTS, ANNA	500.00
SUPPLIES	ROBERTS, ISABELLE	500.00
SUPPLIES	ROBERTS, JOSHUA	500.00
SUPPLIES	ROBERTS, LAURA	250.00
SUPPLIES	ROBERTS, MCKENSEY	250.00
SUPPLIES	ROBERTS, SARAH	500.00
SUPPLIES	ROBERTS, STUART	250.00
SUPPLIES	ROBERTSON, CAMBRIA	286.07
SUPPLIES	ROBERTSON, ROBERT	250.00
SUPPLIES	ROBINAUGH, JANA E	500.00
SUPPLIES	ROBINS, NICK	250.00
SUPPLIES	ROBINSON, ANNE	500.00
SUPPLIES	ROBINSON, RYAN	250.00
SUPPLIES	ROBINSON, SUSAN	250.00
SUPPLIES	ROBINSON, TAMARA	500.00
SUPPLIES	ROBISON, CARLY	510.75
SUPPLIES	ROCHESTER 100 INC	890.40

SUPPLIES	ROCK, EMILY	500.00
SUPPLIES	RODGERS, COURTNEY	156.25
SUPPLIES	RODRIGUES COLLACO, LARISSA CARLA	500.00
SUPPLIES	RODRIGUEZ LOPEZ, JORGE	500.00
SUPPLIES	RODRIGUEZ, IRIEVETTE	250.00
SUPPLIES	RODRIGUEZ, SUSIE	500.00
SUPPLIES	RODRIGUEZ, TOREE	250.00
SUPPLIES	RODRIGUEZ-FERRO GOENECHEA, BEGONA	250.00
SUPPLIES	ROGERS, CHAUNCEY	250.00
SUPPLIES	ROGERS, DENISE	500.00
SUPPLIES	ROGERS, MACHELLE	500.00
SUPPLIES	ROGERS, MARK	250.00
SUPPLIES	ROGERS, PATRICIA	250.00
SUPPLIES	ROGERS, SALLY	500.00
SUPPLIES	ROGERS, SHELLY	500.00
SUPPLIES	ROGUE FITNESS	12,017.71
SUPPLIES	ROHOLT, SYDNEE	250.00
SUPPLIES	ROLLINS, BRANDY	500.00
SUPPLIES	ROLLINS, JENNIFER	46.34
SUPPLIES	ROMRIELL, JENNIFER	500.00
SUPPLIES	ROOD, ERICA	250.00
SUPPLIES	ROOLEY, ROBERT	250.00
SUPPLIES	ROOT, VERONICA	250.00
SUPPLIES	ROSALES, ADRIAN	250.00
SUPPLIES	ROSE, AMELIA	250.00
SUPPLIES	ROSE, DIANA	500.00
SUPPLIES	ROSEN, JENNY	250.00
SUPPLIES	ROSKELLEY, AUBREE	312.50
SUPPLIES	ROSS, LORAN	500.00
SUPPLIES	ROSS, STEPHANIE	748.66
SUPPLIES	ROSSITER, TAMRA	250.00
SUPPLIES	ROTHFUSS, YOLANDA	250.00
SUPPLIES	ROUNDY, ANDREA	250.00
SUPPLIES	ROUNDY, NANETTE	500.00
SUPPLIES	ROUNKLES, REBECCA	250.00
SUPPLIES	ROWBERRY, ALICIA	500.00
SUPPLIES	ROWBERRY, KAYLA	250.00
SUPPLIES	ROWE, MEGAN	35.28
SUPPLIES	ROWLEY, CHEREE	500.00
SUPPLIES	ROY, CARRIE	500.00
SUPPLIES	RUBALCAVA, JACKIE	500.00
SUPPLIES	RUDD, APRIL	500.00
SUPPLIES	RUDDY, JESSICA	250.00
SUPPLIES	RUDEL, NATALIE	250.00

SUPPLIES	RUDOFF, SARAH	250.00
SUPPLIES	RUECKERT, HALLE	250.00
SUPPLIES	RUGG, KATE	500.00
SUPPLIES	RUIZ, JACQUELINE	563.43
SUPPLIES	RUIZ, STEPHANIE	250.00
SUPPLIES	RUMFALLO, RYAN	31.25
SUPPLIES	RUNNING THOMSON, CYNTHIA	500.00
SUPPLIES	RUNYON, MATTHEW	250.00
SUPPLIES	RUSHFORTH, GARTH	250.00
SUPPLIES	RUSHTON, TERESA	250.00
SUPPLIES	RUSSELL, CORBIN	500.00
SUPPLIES	RUSSELL, JULIE	500.00
SUPPLIES	RUSSELL, RYLEE	500.00
SUPPLIES	RUSSELL, SKYLER	250.00
SUPPLIES	RUST, MALLORY	250.00
SUPPLIES	RUTHERFORD, ADISON	250.00
SUPPLIES	RYAN, PATRICIA	125.00
SUPPLIES	RYDIN DECAL	1,226.00
SUPPLIES	RYKERT, DREW	250.00
SUPPLIES	RYTHER, CHRISTI	500.00
SUPPLIES	SAFFEN, AMBER	250.00
SUPPLIES	SAGER, ZOE	250.00
SUPPLIES	SAGERS, STEVEN	250.00
SUPPLIES	SAINSBURY, BERT	250.00
SUPPLIES	SAINSBURY, JANALYN	250.00
SUPPLIES	SALAS, TAYLOR	500.00
SUPPLIES	SALT LAKE COMMUNITY COLLEGE	3,853.00
SUPPLIES	SALTMARSH, CARLI	500.00
SUPPLIES	SAMPSON, PAMELA	500.00
SUPPLIES	SANCHEZ, JOHANNA	500.00
SUPPLIES	SANDBERG, SARAH	500.00
SUPPLIES	SANDERS, ALISON	307.68
SUPPLIES	SANDERS, KIMBERLY	500.00
SUPPLIES	SANDERS, TRENTON	500.00
SUPPLIES	SANT, DANIEL	250.00
SUPPLIES	SANZ MANCHADO, SILVIA	500.00
SUPPLIES	SARMIENTO CANO, MARIA	500.00
SUPPLIES	SASSMAN, MEAGEN	250.00
SUPPLIES	SAUNDERS, DENNY	250.00
SUPPLIES	SAUNDERS, STEPHANIE	250.00
SUPPLIES	SAVAGE, LYNNETTE	250.00
SUPPLIES	SAWYER, STACEE	250.00
SUPPLIES	SAXTON, AARON	250.00
SUPPLIES	SAYER, KYLEE	500.00

SUPPLIES	SCHABER, STEVEN	250.00
SUPPLIES	SCHAEFER, REBECCA	500.00
SUPPLIES	SCHAFER, JERILYN	119.99
SUPPLIES	SHELL, ANA	500.00
SUPPLIES	SCHISZLER, MARK	250.00
SUPPLIES	SCHMELTER, SARIAH	250.00
SUPPLIES	SCHMIDT, LEANN	500.00
SUPPLIES	SCHMIDT, LORIE	250.00
SUPPLIES	SCHMIDT, LYNAE	500.00
SUPPLIES	SCHNEGGENBURGER, JOHN	250.00
SUPPLIES	SCHOENFELD, JOHN	250.00
SUPPLIES	SCHOFIELD, SAVANNAH	29.00
SUPPLIES	SCHOLASTIC BOOK FAIRS	482.60
SUPPLIES	SCHOLASTIC MAGAZINES	3,303.83
SUPPLIES	SCHOOL DATEBOOKS INC	641.16
SUPPLIES	SCHOOL SPECIALTY	12,147.48
SUPPLIES	SCHOW, KELSEY	500.00
SUPPLIES	SCHROEN, DEVON	250.00
SUPPLIES	SCHULIST, KRISTINA	250.00
SUPPLIES	SCHULTHESS, KRISTY	500.00
SUPPLIES	SCHULTHIES, CATHERINE	54.93
SUPPLIES	SCHULTZ, OLIVIA	250.00
SUPPLIES	SCHULZKE, ALESHA	265.03
SUPPLIES	SCHVANEVELDT, GINA	500.00
SUPPLIES	SCOTT, ALLISON	250.00
SUPPLIES	SCOTT, ANDREA	500.00
SUPPLIES	SCOTT, BRECKA	500.00
SUPPLIES	SCOVILL, SHANNA	500.00
SUPPLIES	SEAMONS, DARREN	250.00
SUPPLIES	SEARCY, TAYLOR	250.00
SUPPLIES	SEARLE, MICHELLE	500.00
SUPPLIES	SEARLE, SAVANNA	250.00
SUPPLIES	SEARS, VICKIE	500.00
SUPPLIES	SEBRANDS, KATIE	500.00
SUPPLIES	SEIPEL, BENJAMIN	250.00
SUPPLIES	SELF, KEVIN	250.00
SUPPLIES	SELF, SPENCER	250.00
SUPPLIES	SELK, STACY	641.18
SUPPLIES	SELLERS, JEANENE	500.00
SUPPLIES	SHACKELFORD, CAROL	250.00
SUPPLIES	SHADDICK, DANIELLE	500.00
SUPPLIES	SHAMBLIN, MYKALA	250.00
SUPPLIES	SHAO, YIMIN	500.00
SUPPLIES	SHARP, KRISTEN	500.00

SUPPLIES	SHARP, SAVANNAH	500.00
SUPPLIES	SHAVER, JESSICA	500.00
SUPPLIES	SHAW, KATIE	500.00
SUPPLIES	SHAWN DUNLAVY	2,341.75
SUPPLIES	SHEEHAN, KELLY	500.00
SUPPLIES	SHELBY, STEVEN	250.00
SUPPLIES	SHELL, DELANEY	500.00
SUPPLIES	SHELLEY, KATRINA	500.00
SUPPLIES	SHELLEY, MARLENE	500.00
SUPPLIES	SHELTON, CELESTE	500.00
SUPPLIES	SHELTON, JENNI	250.00
SUPPLIES	SHELTON, JODEE	500.00
SUPPLIES	SHEPARD, MARLENA	500.00
SUPPLIES	SHEPHERD, AARON	250.00
SUPPLIES	SHEPHERD, JESSICA	250.00
SUPPLIES	SHEPPICK, JACQUELINE	321.79
SUPPLIES	SHIELDS, CALLIE	31.25
SUPPLIES	SHIELDS, LIZ	400.00
SUPPLIES	SHIELDS, NATHAN	250.00
SUPPLIES	SHIELDS, WILLIAM	250.00
SUPPLIES	SHOMAKER, HEIDI	250.00
SUPPLIES	SHONG, MADELINE	500.00
SUPPLIES	SHORT, REBECCA	125.00
SUPPLIES	SHUMWAY, ISABEL	500.00
SUPPLIES	SHURTLEFF, ALEXIS	250.00
SUPPLIES	SHURTLEFF, KATHRYN	500.00
SUPPLIES	SIAVRAKAS, EILEEN	250.00
SUPPLIES	SIBME	1,500.00
SUPPLIES	SIGGARD, ROXANE	99.97
SUPPLIES	SIGNARAMA OREM	2,190.19
SUPPLIES	SILBERMAN, CAROLYN	250.00
SUPPLIES	SILVER, SCOTT	250.00
SUPPLIES	SIMMONS, JULIE	500.00
SUPPLIES	SIMMONS, KRISTIN	59.97
SUPPLIES	SIMMONS, REBECCA	218.75
SUPPLIES	SIMPERS, KAYLEE	250.00
SUPPLIES	SIMPLICI TEES	1,258.75
SUPPLIES	SIMPSON, EMILY	250.00
SUPPLIES	SIMPSON, KATHRYN	500.00
SUPPLIES	SINGH, JADE	250.00
SUPPLIES	SIROIS, STEPHANIE	645.70
SUPPLIES	SIRRINE, SAMANTHA	250.00
SUPPLIES	SKELTON, ANASTACIA	250.00
SUPPLIES	SKINNER, ALEX	500.00

SUPPLIES	SKIPPS, LAUREN	156.25
SUPPLIES	SKYROSE, JANELLE	500.00
SUPPLIES	SLACK, NATALIE	500.00
SUPPLIES	SLADE, ABIGAIL	500.00
SUPPLIES	SLAUGH, ABIGAIL	500.00
SUPPLIES	SLAYMAKER, ERIC	250.00
SUPPLIES	SLICHTA, MARCIA	500.00
SUPPLIES	SLIGTING, NANCY	500.00
SUPPLIES	SLOAN, ZACHARY	250.00
SUPPLIES	SMALLEY, EMMA	500.00
SUPPLIES	SMALLEY, P J	250.00
SUPPLIES	SMITH, ANDREW	250.00
SUPPLIES	SMITH, AVY	250.00
SUPPLIES	SMITH, BETHANY	500.00
SUPPLIES	SMITH, BRITTANY	500.00
SUPPLIES	SMITH, CAMI	500.00
SUPPLIES	SMITH, CHELSEA	250.00
SUPPLIES	SMITH, CINDY	500.00
SUPPLIES	SMITH, COLETTE	531.08
SUPPLIES	SMITH, DORRELYN	500.00
SUPPLIES	SMITH, ERIKA	250.00
SUPPLIES	SMITH, HANNAH	500.00
SUPPLIES	SMITH, KAREN	250.00
SUPPLIES	SMITH, KATELYNN	500.00
SUPPLIES	SMITH, KENT	250.00
SUPPLIES	SMITH, KRISTEL	500.00
SUPPLIES	SMITH, LAURA	547.06
SUPPLIES	SMITH, MATTHEW	500.00
SUPPLIES	SMITH, NATHAN	250.00
SUPPLIES	SMITH, RACHEL	250.00
SUPPLIES	SMITH, SARAH	500.00
SUPPLIES	SMITH, SHELLI	9.66
SUPPLIES	SMITH, TRACI	250.00
SUPPLIES	SMITHS CUSTOMER CHARGES	352.83
SUPPLIES	SNAP ON INDUSTRIAL	415.86
SUPPLIES	SNOW, JANICE	500.00
SUPPLIES	SNOW, KATIE	531.85
SUPPLIES	SNYDER, SAVANNAH	500.00
SUPPLIES	SNYDER-DAY, MICHELE	250.00
SUPPLIES	SONG, LYDIA	250.00
SUPPLIES	SONOVA USA INC	2,031.73
SUPPLIES	SORENSEN, HOLLI	125.00
SUPPLIES	SORENSEN, JENNIFER	500.00
SUPPLIES	SORENSEN, KATE	500.00

SUPPLIES	SORENSEN, RACHEL	500.00
SUPPLIES	SORENSEN, SHANDA	500.00
SUPPLIES	SORENSEN, KELLY	500.00
SUPPLIES	SORENSEN, MADISON	250.00
SUPPLIES	SORENSEN, ORLANDO	250.00
SUPPLIES	SOSI, AURO	1,160.00
SUPPLIES	SOU, SIU YEIN	500.00
SUPPLIES	SOUTH VALLEY	94.50
SUPPLIES	SOUTHEASTERN PERFORMANCE APPAREL	68.00
SUPPLIES	SOUTHWICK, MEGAN	62.50
SUPPLIES	SOUTHWICK, SYDNEY	250.00
SUPPLIES	SOUTHWORTH, JACOB	500.00
SUPPLIES	SOUTHWORTH, SARAH	500.00
SUPPLIES	SPACKMAN, MARNIE	500.00
SUPPLIES	SPALLINO, SHARON	500.00
SUPPLIES	SPAULDING, ALLEN	250.00
SUPPLIES	SPENCE, RYAN	250.00
SUPPLIES	SPENDLOVE, ASHLEY	250.00
SUPPLIES	SPETH, NATALIE	125.00
SUPPLIES	SPEYER, LYNETTE	250.00
SUPPLIES	SPIKER, BRAXTON	250.00
SUPPLIES	SPRADLIN, JESSICA	500.00
SUPPLIES	SPRAVZOFF-MOHOR, AMANDA	250.00
SUPPLIES	SPRAY, HANNAH	500.00
SUPPLIES	SPROUL, KRISTIN	500.00
SUPPLIES	SQUIRE, AMBER	500.00
SUPPLIES	SQUIRE, RONALD	500.00
SUPPLIES	SQUIRES, SHAUN	61.19
SUPPLIES	STACHELI, WESTON	250.00
SUPPLIES	STACHELI, ZACHARY	293.94
SUPPLIES	STALEY, SHEILA	500.00
SUPPLIES	STANDISH, ELLE	250.00
SUPPLIES	STANGER, CORNELL	250.00
SUPPLIES	STANGER, THEO	250.00
SUPPLIES	STANWORTH, NATALIE	500.00
SUPPLIES	STARK, KAIYA	500.00
SUPPLIES	STARR, REBECCA	250.00
SUPPLIES	STARTUP, POLLY	500.00
SUPPLIES	STAVROS, ANNETTE	500.00
SUPPLIES	STECK, GREG	250.00
SUPPLIES	STEED, SHAELYNN	250.00
SUPPLIES	STEED, ZACKARY	250.00
SUPPLIES	STEELE, ADRIAN	250.00
SUPPLIES	STEELE, GABRIELLE	588.61

SUPPLIES	STEINER, CASSANDRA	500.00
SUPPLIES	STELTER, MEAGAN	250.00
SUPPLIES	STEPHANIE HARRISON	122.34
SUPPLIES	STEPHENS, ANGELA	500.00
SUPPLIES	STEPHENSON, MIKELLE	178.75
SUPPLIES	STEPHENSON, RACHEL	250.00
SUPPLIES	STEVE WEISS MUSIC	1,265.80
SUPPLIES	STEVENS, JADE	500.00
SUPPLIES	STEVENS, MITCHELL	250.00
SUPPLIES	STEVENSON, AMANDA	156.25
SUPPLIES	STEVENSON, MEGHAN	500.00
SUPPLIES	STEWART, BETHANY	500.00
SUPPLIES	STEWART, KIMBERLY	250.00
SUPPLIES	STEWART, RICKEE	250.00
SUPPLIES	STIDHAM, DEBORAH	250.00
SUPPLIES	STIERHOFF, NICOLE	500.00
SUPPLIES	STILES, CRISTOPHER	250.00
SUPPLIES	STILSON, KATHERINE	500.00
SUPPLIES	STOKER, BREANNA	250.00
SUPPLIES	STOKER, JACOB	250.00
SUPPLIES	STOKER, MELANIE	250.00
SUPPLIES	STOKES, SUSAN	500.00
SUPPLIES	STOLLE, KRISTIN	250.00
SUPPLIES	STONE, VALENE	500.00
SUPPLIES	STONEKING, STEPHANIE	250.00
SUPPLIES	STONES, KELSEY	500.00
SUPPLIES	STOOKEY, TREVOR	250.00
SUPPLIES	STOTT, ELIZABETH	250.00
SUPPLIES	STOUT, KATE	500.00
SUPPLIES	STOUT, MARIAH	500.00
SUPPLIES	STOWELL, REGAN DAWN	500.00
SUPPLIES	STRAATMAN, KYLE	250.00
SUPPLIES	STRACHAN, SARA	178.75
SUPPLIES	STRADLING, BRITTNEY	250.00
SUPPLIES	STRANO, GEORGE	500.00
SUPPLIES	STRATTON, KATE	292.85
SUPPLIES	STRIEBY, CLIFFORD	250.00
SUPPLIES	STROMAN, AMBER	500.00
SUPPLIES	STRONG, KATHRYN	500.00
SUPPLIES	STRUHS, JEFF	250.00
SUPPLIES	STRUTHERS, TAMMY	500.00
SUPPLIES	STUART, BROOKE	501.97
SUPPLIES	STUART, JULIE	500.00
SUPPLIES	STUDIES WEEKLY INC	6,519.75

SUPPLIES	STUMP, BREANNE	500.00
SUPPLIES	STUTES, SUMMER	500.00
SUPPLIES	STUTZNEGGER, AMY	250.00
SUPPLIES	SUA, DEBORAH	500.00
SUPPLIES	SUCHIL, PRISCILLIA	500.00
SUPPLIES	SUCKOW, DANIEL	250.00
SUPPLIES	SUGGS, KATERINA	500.00
SUPPLIES	SULLIVAN, ALISON	250.00
SUPPLIES	SULLIVAN, CONNOR	32.12
SUPPLIES	SULLIVAN, KASSIDY	500.00
SUPPLIES	SULLIVAN, MCKENZIE	500.00
SUPPLIES	SUMMERHAYS MUSIC COMPANY	1,225.06
SUPPLIES	SUMSION, DANNON	250.00
SUPPLIES	SUN MOUNTAIN SPORTS LLC	1,236.00
SUPPLIES	SUNDLOFF, SUZANNE	500.00
SUPPLIES	SUNDQUIST, KELLIE	500.00
SUPPLIES	SUNSTONE POTTERY	1,848.00
SUPPLIES	SUPERIOR WATER & AIR INC	778.45
SUPPLIES	SWAIN, BECKY	250.00
SUPPLIES	SWALLOW, AMI	250.00
SUPPLIES	SWALLOW, JAYME	250.00
SUPPLIES	SWEET, REESE	250.00
SUPPLIES	SWEETEN, EMILY	500.00
SUPPLIES	SWIMS, KATHY	500.00
SUPPLIES	SYNCED UP PRODUCTS	24,936.42
SUPPLIES	SYNDERGAARD, KATELIN	559.80
SUPPLIES	SYRETT, RENAE	375.00
SUPPLIES	TAFT, SHELLEY	500.00
SUPPLIES	TAGGART, ANNEMARIE	500.00
SUPPLIES	TAMAYO, ABBY	500.00
SUPPLIES	TANI, CELESTE	500.00
SUPPLIES	TANNER, ASHLEY	500.00
SUPPLIES	TANNER, STEVEN	250.00
SUPPLIES	TAO, LIANGLI	500.00
SUPPLIES	TAPIA, JACLYN	500.00
SUPPLIES	TAPSPACE PUBLICATIONS LLC	410.73
SUPPLIES	TARPENNING, DIONNE	500.00
SUPPLIES	TAUKEIAHO, TUFUI	250.00
SUPPLIES	TAUTKUS, GABE	500.00
SUPPLIES	TAYLOR, ASHLEY	250.00
SUPPLIES	TAYLOR, DEBORAH	500.00
SUPPLIES	TAYLOR, ELLICE	250.00
SUPPLIES	TAYLOR, JACLYN	250.00
SUPPLIES	TAYLOR, KATHERINE	250.00

SUPPLIES	TAYLOR, LAURA	250.00
SUPPLIES	TAYLOR, LIESEL	500.00
SUPPLIES	TAYLOR, MARC	250.00
SUPPLIES	TAYLOR, MONICA	214.50
SUPPLIES	TAYLOR, NADINE	125.00
SUPPLIES	TAYLOR, TY	250.00
SUPPLIES	TEJADA, MEGAN	500.00
SUPPLIES	TEKI, WINONA	311.51
SUPPLIES	TENECELA, BARBRA	250.00
SUPPLIES	TERRELL, GINA	125.00
SUPPLIES	TERRY, ANDREW	156.25
SUPPLIES	TERRY, NATALIE	250.00
SUPPLIES	TESTER, HEATHER	250.00
SUPPLIES	THACKER, DODI	500.00
SUPPLIES	THALLER, HEATHER	125.00
SUPPLIES	THATCHER, EMMA	500.00
SUPPLIES	THAYNE, KJERSTEN	250.00
SUPPLIES	THE HON COMPANY	5,012.68
SUPPLIES	THE SHERWIN WILLIAMS CO	1,030.66
SUPPLIES	THE TROPHY CASE	40.00
SUPPLIES	THE TROPHY CORNER	2,996.90
SUPPLIES	THIRST	1,564.00
SUPPLIES	THOMAN, TAYLOR	250.00
SUPPLIES	THOMAS, AMANDA	250.00
SUPPLIES	THOMAS, AMBER	250.00
SUPPLIES	THOMAS, ELISABETH	250.00
SUPPLIES	THOMAS, KAELYN	33.01
SUPPLIES	THOMAS, MARGARET	250.00
SUPPLIES	THOMAS, MELANIE	500.00
SUPPLIES	THOMAS, PRESTON	250.00
SUPPLIES	THOMAS, TREVAN	250.00
SUPPLIES	THOMPSON, ANGELA	250.00
SUPPLIES	THOMPSON, BAYLEE	250.00
SUPPLIES	THOMPSON, BRIAN	250.00
SUPPLIES	THOMPSON, DANIEL	250.00
SUPPLIES	THOMPSON, DAVID	250.00
SUPPLIES	THOMPSON, HAILEY	250.00
SUPPLIES	THOMPSON, HANNAH	500.00
SUPPLIES	THOMPSON, KAITLIN	250.00
SUPPLIES	THOMPSON, KRISTAN	250.00
SUPPLIES	THOMPSON, LESLIE	250.00
SUPPLIES	THOMPSON, ROBYN	575.20
SUPPLIES	THOMPSON, SUZANNE	500.00
SUPPLIES	THOMPSON, TAYLOR	250.00

SUPPLIES	THORKILDSEN, SAMANTHA	500.00
SUPPLIES	THORN, MICHELLE	500.00
SUPPLIES	THORNTON, JENNIFER	250.00
SUPPLIES	THORUP, MEAGAN	250.00
SUPPLIES	THROOLIN, JESSICA	250.00
SUPPLIES	TIALAVEA, JULIANNE	117.04
SUPPLIES	TIBBETS, LIANNA	647.64
SUPPLIES	TIBBS, JOSHUA	250.00
SUPPLIES	TIDWELL, STEPHEN	250.00
SUPPLIES	TIERNEY, JANET	250.00
SUPPLIES	TIKALSKY, LAURA	250.00
SUPPLIES	TILBY, SHANNON	500.00
SUPPLIES	TIMMS, AMANDA	500.00
SUPPLIES	TIMONEY, MARISA	500.00
SUPPLIES	TIMOTHY, KALLIE	500.00
SUPPLIES	TIMOTHY, TARALYN	500.00
SUPPLIES	TIMOTHY, TORI	500.00
SUPPLIES	TING, EE WEN	500.00
SUPPLIES	TITENSOR, KYLE	214.50
SUPPLIES	TITUS, CORRINE	112.50
SUPPLIES	TJ THORNE ENTERPRISES	1,760.00
SUPPLIES	TOALE, WENDY	500.00
SUPPLIES	TOBLER, BRETT	250.00
SUPPLIES	TOBLER, JAMIE	500.00
SUPPLIES	TOBLER, LISA	250.00
SUPPLIES	TODD, HEATHER	657.86
SUPPLIES	TOLAND, MAIZIE	500.00
SUPPLIES	TOLMAN, MARIAH	500.00
SUPPLIES	TOLMAN, MICHELLE	500.00
SUPPLIES	TOPONCE, HEATHER	250.00
SUPPLIES	TOPONCE, TRICIA	250.00
SUPPLIES	TORGESON, AMANDA	500.00
SUPPLIES	TORRES, ALLYSON	250.00
SUPPLIES	TORRES, BREEANN	500.00
SUPPLIES	TOTTEN, JESSICA	250.00
SUPPLIES	TOWER SPORTS	1,333.00
SUPPLIES	TOWNES, SAMANTHA	250.00
SUPPLIES	TRAMMEL, SCOTT	250.00
SUPPLIES	TREACY, COREY	467.84
SUPPLIES	TREASURE TOWER REWARDS	1,020.00
SUPPLIES	TREGLOWN, KIMBERLY	500.00
SUPPLIES	TRELEASE, LISA	250.00
SUPPLIES	TREVINO-KOVACS, AMEE	500.00
SUPPLIES	TROOP, MARSHEL	250.00

SUPPLIES	TRUESDELL, MCKELL	500.00
SUPPLIES	TRUSCOTT, MANDY	250.00
SUPPLIES	TSENG, KUANLIN	250.00
SUPPLIES	TUCKER, REBECCA	500.00
SUPPLIES	TUELLER, BECKY	156.25
SUPPLIES	TURCSANSKI, REBEKAH	250.00
SUPPLIES	TURLEY, ERIN	125.00
SUPPLIES	TURNER, ANIKA	250.00
SUPPLIES	TURNER, BRETT	250.00
SUPPLIES	TURNER, JENNIFER	500.00
SUPPLIES	TURNER, KATHLEEN	250.00
SUPPLIES	TURNER, PATRICE	500.00
SUPPLIES	TURPIN, BREANNA	500.00
SUPPLIES	TUTTLE, JAIME	500.00
SUPPLIES	TUXEDO JUNCTION INC	5,484.10
SUPPLIES	TWEDE, PAIGE	250.00
SUPPLIES	TYCHSEN, SARAH	500.00
SUPPLIES	TYCKSEN, NATALIE	500.00
SUPPLIES	TYLER, CLINTON	500.00
SUPPLIES	TYSON, ALLISON	500.00
SUPPLIES	UDALL, JENNIFER	250.00
SUPPLIES	ULCH, STACY	169.73
SUPPLIES	ULUAVE, KINDRA	500.00
SUPPLIES	UNDERWOOD, THOMAS	250.00
SUPPLIES	UNIFIRST FIRST AID CORP	31.38
SUPPLIES	URQUIJO, CHRISTINA	250.00
SUPPLIES	URRY, ASHLEE	500.00
SUPPLIES	USA WRESTLING UTAH	5,520.00
SUPPLIES	USHER, MELISSA	250.00
SUPPLIES	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	1,579.46
SUPPLIES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	2,170.00
SUPPLIES	UTAH RESTAURANT ASSOC	360.00
SUPPLIES	UTAH TRANSIT AUTHORITY	80.00
SUPPLIES	UTLEY, ANDREA	500.00
SUPPLIES	UTOPIA SPORT	1,133.15
SUPPLIES	VADEBONCOEUR, AMY	500.00
SUPPLIES	VAKAUTA, SHERI	500.00
SUPPLIES	VALENTINE, MARCIE	400.00
SUPPLIES	VALENTINO, ELYSA	500.00
SUPPLIES	VALERIO, NICHOLE	250.00
SUPPLIES	VALLADOLID MEGIA, DANIEL	500.00
SUPPLIES	VALOR FITNESS	6,528.48
SUPPLIES	VAN DE GRAAFF, EMMA	250.00
SUPPLIES	VAN DYKE, JANEL	500.00

SUPPLIES	VAN KOMEN, MELINDA	250.00
SUPPLIES	VAN ORMAN, BROOKLYN	214.50
SUPPLIES	VAN TASSELL, JESSICA	500.00
SUPPLIES	VANCE, JORDAN	250.00
SUPPLIES	VANCE, KIMBERLY	500.00
SUPPLIES	VANDERHOFF, BRIANNA	500.00
SUPPLIES	VANDERLINDEN, KIMESE	250.00
SUPPLIES	VARN, CHRISTOPHER	250.00
SUPPLIES	VARSITY SPIRIT	1,844.64
SUPPLIES	VASKE, AMBER	500.00
SUPPLIES	VASQUEZ, OSCAR	250.00
SUPPLIES	VELAZQUEZ GARCIA, GUADALUPE	500.00
SUPPLIES	VENTRIS LEARNING LLC	90.00
SUPPLIES	VIDETICH, CAROLYN	500.00
SUPPLIES	VIETTI, ALLYSON	500.00
SUPPLIES	VILI, JASMIN	250.00
SUPPLIES	VISIBILITY SIGNS AND GRAPHICS	1,633.60
SUPPLIES	VISION GRAPHICS	337.50
SUPPLIES	VISSER, LAURENCE	250.00
SUPPLIES	VITTETOE, STACI	250.00
SUPPLIES	VOGEL, TIFFANY	250.00
SUPPLIES	VUKI, JACQUELINE	250.00
SUPPLIES	WADDOUPS, JOHN	250.00
SUPPLIES	WADE, JEANNIE	500.00
SUPPLIES	WADMAN, CASEY	72.50
SUPPLIES	WADSWORTH, BRITTANY	250.00
SUPPLIES	WADZECK, LISA	250.00
SUPPLIES	WAGNER, VERONICA	250.00
SUPPLIES	WAGSTAFF, SAMUEL	250.00
SUPPLIES	WAHLIN, KRISTEN	500.00
SUPPLIES	WAHLQUIST, WENDY	250.00
SUPPLIES	WAINWRIGHT, JACQUELYN	500.00
SUPPLIES	WAITE, ALEXUS	250.00
SUPPLIES	WALBECK, NICOLE	500.00
SUPPLIES	WALES, COREY	250.00
SUPPLIES	WALKER, HEIDI	500.00
SUPPLIES	WALKER, JOHN	250.00
SUPPLIES	WALKER, MATTHEW	250.00
SUPPLIES	WALKER, STEFANIE	500.00
SUPPLIES	WALL, ALYSA	250.00
SUPPLIES	WALL, ERIC	250.00
SUPPLIES	WALL, KAMBRAI	500.00
SUPPLIES	WALL, LORI	500.00
SUPPLIES	WALLACE, KAITLIN	250.00

SUPPLIES	WALLACE, MADELYN	250.00
SUPPLIES	WALLACE, MICHELLE	500.00
SUPPLIES	WALLER, ARTHUR	250.00
SUPPLIES	WALTERS, TINA	500.00
SUPPLIES	WANG, BING	500.00
SUPPLIES	WANG, LI	579.14
SUPPLIES	WANG, XIQIANG	500.00
SUPPLIES	WANKIER, TIMETTE	125.00
SUPPLIES	WARD, JENNIFER	125.00
SUPPLIES	WARD, KENZIE	500.00
SUPPLIES	WARD, MARGARET	250.00
SUPPLIES	WARD, PAUL	125.00
SUPPLIES	WARNER, SKYLER	250.00
SUPPLIES	WARNOCK, SUSAN	500.00
SUPPLIES	WARR, JESSICA	500.00
SUPPLIES	WARREN, JANEL	250.00
SUPPLIES	WASDEN, CARLI	500.00
SUPPLIES	WASDEN, MARAKINA	250.00
SUPPLIES	WATER STAR USA	1,151.44
SUPPLIES	WATERMAN, IAN	250.00
SUPPLIES	WATSON, ADRIANE	400.00
SUPPLIES	WATTS, GINNY	500.00
SUPPLIES	WATTS, JESSICA	500.00
SUPPLIES	WEBB, KATHLEEN	500.00
SUPPLIES	WEBER, OLIVIA	250.00
SUPPLIES	WEBER, RACHEL	500.00
SUPPLIES	WEBSTER, SHULAMITH	250.00
SUPPLIES	WEBSTER, TAMARA	250.00
SUPPLIES	WEEDON, TRICIA	250.00
SUPPLIES	WEEKES, EMILIE	500.00
SUPPLIES	WEENIG, JENNY	500.00
SUPPLIES	WEI, WEI	250.00
SUPPLIES	WEIMER, JAIME	27.87
SUPPLIES	WEIMER, JASON	250.00
SUPPLIES	WEIMER, LINDA	500.00
SUPPLIES	WELHOELTER, BRANDEE	500.00
SUPPLIES	WELLS, HALLIE	500.00
SUPPLIES	WENGER CORP	5,722.59
SUPPLIES	WESEMANN, REBECCA	500.00
SUPPLIES	WESNITZER, TESSA	500.00
SUPPLIES	WESTERN PSYCH SERVICES	3,374.96
SUPPLIES	WESTERN, KELSEY	500.00
SUPPLIES	WESTON, VICTORIA	500.00
SUPPLIES	WHALL, NATALIE	500.00

SUPPLIES	WHEAT, AUBREY	250.00
SUPPLIES	WHIFFEN, KENSIE	500.00
SUPPLIES	WHITE, ANDREA	250.00
SUPPLIES	WHITE, ELIZABETH	500.00
SUPPLIES	WHITE, JASON	500.00
SUPPLIES	WHITE, PAIGE	125.00
SUPPLIES	WHITE, RANDALL	250.00
SUPPLIES	WHITE, SARENA	500.00
SUPPLIES	WHITE, STACI	500.00
SUPPLIES	WHITE, ZOEY	125.00
SUPPLIES	WHITEHURST, ELZIE	250.00
SUPPLIES	WHITING, MADISON	125.00
SUPPLIES	WHITLOCK, DARLENE	250.00
SUPPLIES	WHITNEY, BROCK	250.00
SUPPLIES	WHITTAKER, SETH	250.00
SUPPLIES	WHITWORTH, RACHEL	250.00
SUPPLIES	WIEBEN, ERIK	250.00
SUPPLIES	WIEDA, MADELINN	250.00
SUPPLIES	WILCOCK, MARSHA	250.00
SUPPLIES	WILCOX, JOCELYN	250.00
SUPPLIES	WILCOX, KIRSTEN	500.00
SUPPLIES	WILDE, DAVID	250.00
SUPPLIES	WILHELM, TIFFANY	125.00
SUPPLIES	WILKINSON, ELEEN	500.00
SUPPLIES	WILKINSON, EMMA	250.00
SUPPLIES	WILKINSON, NATALIE	500.00
SUPPLIES	WILLARDSON, JULIA	250.00
SUPPLIES	WILLARDSON, ROBERT	250.00
SUPPLIES	WILLEITNER, JULIE	250.00
SUPPLIES	WILLIAMS, BRENT	557.92
SUPPLIES	WILLIAMS, HILARY	250.00
SUPPLIES	WILLIAMS, JACOB	250.00
SUPPLIES	WILLIAMS, JAYMIE	250.00
SUPPLIES	WILLIAMS, JULIE	546.45
SUPPLIES	WILLIAMS, KRAIG	58.07
SUPPLIES	WILLIAMS, LUKE	250.00
SUPPLIES	WILLIAMS, NICOLE	250.00
SUPPLIES	WILLIAMS, SARA	500.00
SUPPLIES	WILLIAMSON, EVA	250.00
SUPPLIES	WILLIAMSON, SARAH	500.00
SUPPLIES	WILSON, ANNA	500.00
SUPPLIES	WILSON, CASSIE	250.00
SUPPLIES	WILSON, CHELSY	500.00
SUPPLIES	WILSON, GRACE	500.00

SUPPLIES	WILSON, JEFFREY	250.00
SUPPLIES	WILSON, JULIE	500.00
SUPPLIES	WILSON, KEESHA	71.50
SUPPLIES	WILSON, MEGAN	750.12
SUPPLIES	WILSON, SKYLER	250.00
SUPPLIES	WINDER, SHAYLA	354.41
SUPPLIES	WINEGARDNER FERRIN, ZACHARY	237.22
SUPPLIES	WINN, TAYLOR	500.00
SUPPLIES	WINSLOW, HEIDI	500.00
SUPPLIES	WINTERTON, BARRY	250.00
SUPPLIES	WISCOMB, SAMUEL	250.00
SUPPLIES	WITKAMP, KELLIE	500.00
SUPPLIES	WITKOWSKI, REBECCA	500.00
SUPPLIES	WITT, SHANNA	500.00
SUPPLIES	WITT-ROPER, DIANE	547.93
SUPPLIES	WITZEL-BURKE, JENNY	250.00
SUPPLIES	WOFFINDEN, KATHERINE	250.00
SUPPLIES	WOLCOTT, GRACE	500.00
SUPPLIES	WOLFLEY, LEVI	250.00
SUPPLIES	WOOD, AUTUMN	178.75
SUPPLIES	WOOD, LARRY	250.00
SUPPLIES	WOOD, TASHALYN	500.00
SUPPLIES	WOODFIELD, KENNA	500.00
SUPPLIES	WOOLF, DAVID	500.00
SUPPLIES	WOOLF, ISAAC	500.00
SUPPLIES	WOOLF, LINDA	500.00
SUPPLIES	WOOLLEY, CANDICE	500.00
SUPPLIES	WORKMAN, SHELBY	500.00
SUPPLIES	WORKMAN, TINA	500.00
SUPPLIES	WORKMAN, ZACHARY	250.00
SUPPLIES	WORKSPACE ELEMENTS	3,909.41
SUPPLIES	WORLEY, THERESA	500.00
SUPPLIES	WORTHINGTON, KELANEE	500.00
SUPPLIES	WOUDEN, CHRISTIAN	250.00
SUPPLIES	WRATHALL, AUSTIN	250.00
SUPPLIES	WRATHALL, JESSICA	500.00
SUPPLIES	WRIDE, KATHY	500.00
SUPPLIES	WRIGHT, HEATHER	250.00
SUPPLIES	WRIGHT, JOSHUA	250.00
SUPPLIES	WRIGHT, MIRIAM	250.00
SUPPLIES	WRIGHT, SARAH	16.02
SUPPLIES	WRIGHT, TAYLOR	250.00
SUPPLIES	WRIGLEY, REBECCA	250.00
SUPPLIES	WUNDERLI, JOHN	250.00

SUPPLIES	WUNDERLI, KAREN	125.00
SUPPLIES	WURTH LOUIS AND COMPANY	724.93
SUPPLIES	WYATT, TRISHA	500.00
SUPPLIES	XU, LI	500.00
SUPPLIES	YAO, PINYI	250.00
SUPPLIES	YATES, REBECCA	78.43
SUPPLIES	YESCHICK, KAYLEE	250.00
SUPPLIES	YONUS, MIRANDA	500.00
SUPPLIES	YOUNG, CHARLA	250.00
SUPPLIES	YOUNG, CHARTE	250.00
SUPPLIES	YOUNG, GRACIE	250.00
SUPPLIES	YOUNG, JANNIFER	250.00
SUPPLIES	YOUNG, ROSE	92.49
SUPPLIES	YOUNG, SOMMER	500.00
SUPPLIES	YOUNGBLOOD, KAITLYN	500.00
SUPPLIES	YU, LIJIE	500.00
SUPPLIES	ZABEL, ASHLEY	250.00
SUPPLIES	ZACHRICH, NATHANIEL	250.00
SUPPLIES	ZAMUDIO, MINDY	125.00
SUPPLIES	ZANDER, CHELSEY	250.00
SUPPLIES	ZARBOCK, SHAUNA	500.00
SUPPLIES	ZEALLEY, PATTI	500.00
SUPPLIES	ZELASKO, ANNE	250.00
SUPPLIES	ZELENYANSZKY, HANNAH	250.00
SUPPLIES	ZHANG, JIATONG	500.00
SUPPLIES	ZINN, SARAH	500.00
SUPPLIES	ZOLAKIS, CALLIE	500.00
SUPPLIES	ZURCHER, CAMILLA	250.00
SUPPLIES	ZURCHER, DANIEL	250.00
SUPPLIES	US BANK	939,845.24
TAX SHELTER ANNUITY	NATIONAL BENEFIT SERVICES LLC	136,153.79
TECHNOLOGY SUPPLIES	AGPARTS WORLDWIDE INC	656.70
TECHNOLOGY SUPPLIES	APPLE COMPUTER INC	242,404.00
TECHNOLOGY SUPPLIES	COCHLEAR AMERICAS	117.00
TECHNOLOGY SUPPLIES	COUNTERTRADE PRODUCTS INC	101,733.23
TECHNOLOGY SUPPLIES	FORTRESS SYSTEMS INTERNATIONAL, INC	870.00
TECHNOLOGY SUPPLIES	FUNKE, ANALIA	174.14
TECHNOLOGY SUPPLIES	HOWARD TECHNOLOGY SOLUTIONS	15,910.00
TECHNOLOGY SUPPLIES	INSIGHT PUBLIC SECTOR	2,818.82
TECHNOLOGY SUPPLIES	LIDEN TECHNOLOGIES LLC	300.00
TECHNOLOGY SUPPLIES	MCINTOSH COMMUNICATIONS LLC	18,549.00
TECHNOLOGY SUPPLIES	MYSTERY SCIENCE INC	5,198.00
TECHNOLOGY SUPPLIES	NEVCO SPORTS LLC	349.07
TECHNOLOGY SUPPLIES	PACIFIC OFFICE AUTOMATION	8,963.00

TECHNOLOGY SUPPLIES	ROCKET MATH LLC	525.00
TECHNOLOGY SUPPLIES	TRAFERA LLC	17,750.00
TECHNOLOGY SUPPLIES	VLCM	3,786.00
TECHNOLOGY SUPPLIES	ZONAR SYSTEMS INC	1,846.16
TECHNOLOGY SUPPLIES	US BANK	26,279.50
TECHNOLOGY SUPPLIES	BLUUM USA INC	51,318.18
TELEPHONE	AT AND T MOBILITY	28.04
TELEPHONE	CENTURYLINK	3,463.75
TELEPHONE	VERIZON WIRELESS	14,192.80
TELEPHONE	US BANK	1,202.07
TEXT BOOKS	7 MINDSETS ACADEMY LLC	9,644.94
TEXTBOOKS	ALYSSA JOHNSON	3,300.00
TEXTBOOKS	BELL PRINTING AND DESIGN	8,826.48
TEXTBOOKS	BERTRANDS MUSIC	142.45
TEXTBOOKS	BOUND TO STAY BOUND BOOKS INC	1,780.30
TEXTBOOKS	CHAUNCEY EGGLI	60.00
TEXTBOOKS	CHRISTOPHER KUHLEMEIER	2,000.00
TEXTBOOKS	CLEGG, DANIEL	49.00
TEXTBOOKS	COLLEGE BOARD THE	1,108.80
TEXTBOOKS	DAY MURRAY MUSIC	1,531.43
TEXTBOOKS	DISCOVERY EDUCATION	10,000.00
TEXTBOOKS	ELLIE ROSE NILSSON	2,000.00
TEXTBOOKS	EMILY DAWN RUNYAN	1,000.00
TEXTBOOKS	ERIC THOMAS ROBINSON	1,825.00
TEXTBOOKS	EXPLORE K12	299.00
TEXTBOOKS	GEER, TABITHA	53.73
TEXTBOOKS	GREAT MINDS PBC	8,346.95
TEXTBOOKS	JPS BOOKS AND LOGISTICS	730.00
TEXTBOOKS	JUST RIGHT READER INC	3,427.52
TEXTBOOKS	JW PEPPER AND SON INC	9,144.05
TEXTBOOKS	KAI FLORENCIO FLORES	150.00
TEXTBOOKS	MAUGHAN, TESSA	154.80
TEXTBOOKS	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	14,417.97
TEXTBOOKS	MRS NELSONS BOOK COMPANY LLC	714.00
TEXTBOOKS	MYSTERY SCIENCE INC	2,199.00
TEXTBOOKS	NICHOLAS BENSON	3,999.00
TEXTBOOKS	NICOLE THOMAS	3,300.00
TEXTBOOKS	PACKER, PATRICIA	355.58
TEXTBOOKS	PERMA BOUND	3,988.85
TEXTBOOKS	PETERSONS LLC	532.40
TEXTBOOKS	PIONEER VALLEY BOOKS	12,812.88
TEXTBOOKS	PROTOS LLC	180.00
TEXTBOOKS	RIVERTON MUSIC	93.53
TEXTBOOKS	ROXXEM	179.98

TEXTBOOKS	SCHOLASTIC INC	816.44
TEXTBOOKS	SCHOLASTIC LIBRARY PUBLISHING	293.86
TEXTBOOKS	SCHOLASTIC MAGAZINES	7,743.47
TEXTBOOKS	SKILL STRUCK INC	1,400.00
TEXTBOOKS	SUMMERHAYS MUSIC CENTER	1,261.63
TEXTBOOKS	SUMMERHAYS MUSIC COMPANY	241.24
TEXTBOOKS	SWANK MOTION PICTURES INC	1,472.00
TEXTBOOKS	TAYLOR MATH CONSULTING	945.00
TEXTBOOKS	TAYVA SONNEFELD	400.00
TEXTBOOKS	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	4,994.69
TEXTBOOKS	US BANK	48,543.38
TIRES	US BANK	871.60
TORT LIABILITY PREMIUM	STATE OF UTAH	1,181,820.00
TRANSPORTATION OTHER	US BANK	2,125.00
TRAVEL CONVENTION	ANDERSON, BRIAN	176.00
TRAVEL CONVENTION	ANDOLSEK, MICHAEL	123.00
TRAVEL CONVENTION	CANNON, KELLI	290.24
TRAVEL CONVENTION	DAHL, KASEY	205.00
TRAVEL CONVENTION	DARLING, JUDY	123.00
TRAVEL CONVENTION	DELOITTE SERVICES LP	12,000.00
TRAVEL CONVENTION	EVANS, BOBBIE	411.79
TRAVEL CONVENTION	GODFREY, ANTHONY	214.08
TRAVEL CONVENTION	HENRICKSEN, NADIA	176.00
TRAVEL CONVENTION	LANSING, ADRIENNE	361.95
TRAVEL CONVENTION	LATEY, JOLI	371.51
TRAVEL CONVENTION	LEISTER, HEATHER	415.88
TRAVEL CONVENTION	LINDSEY, HEIDI	563.79
TRAVEL CONVENTION	LLOYD, AMY	176.00
TRAVEL CONVENTION	MCCABE, KAREN	123.00
TRAVEL CONVENTION	MEMMOTT, COLETTE	176.00
TRAVEL CONVENTION	PAULSON, CLINT	123.00
TRAVEL CONVENTION	POLLOCK, ELIZABETH	112.00
TRAVEL CONVENTION	PRUSSE, KURT	342.90
TRAVEL CONVENTION	SMITH, TRACI	1,079.25
TRAVEL CONVENTION	SORENSEN, BRAD	303.30
TRAVEL CONVENTION	WADZECK, LISA	815.45
TRAVEL CONVENTION	WILLEY, KARL	70.00
TRAVEL CONVENTION	US BANK	83,118.86
TRAVEL OVERNIGHT STUDENT	ALL POINTS TRAVEL LLC	34,980.00
TRAVEL OVERNIGHT STUDENT	ASHER DUNN	1,342.77
TRAVEL OVERNIGHT STUDENT	BRYANNA HOWARD	286.80
TRAVEL OVERNIGHT STUDENT	CHARTERUP LLC	21,286.26
TRAVEL OVERNIGHT STUDENT	EPIC PRODUCTIONS LLC	499.00
TRAVEL OVERNIGHT STUDENT	GET AWAY TODAY	41,102.00

TRAVEL OVERNIGHT STUDENT	INFINITY TOURS AND EVENTS LLC	239,135.00
TRAVEL OVERNIGHT STUDENT	KSA EVENTS	37,994.40
TRAVEL OVERNIGHT STUDENT	LINDSAY SWENSON	58.44
TRAVEL OVERNIGHT STUDENT	NICHOLSON, BRYAN	2,479.35
TRAVEL OVERNIGHT STUDENT	PETTY CASH HERRIMAN HIGH	9,405.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH MTN RIDGE HIGH	8,190.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH RIVERTON HIGH	1,755.00
TRAVEL OVERNIGHT STUDENT	RANDI KLUG	58.12
TRAVEL OVERNIGHT STUDENT	SNOW COLLEGE RICHFIELD	3,860.00
TRAVEL OVERNIGHT STUDENT	TOWER SPORTS	1,514.00
TRAVEL OVERNIGHT STUDENT	WASATCH ACADEMY	29,250.00
TRAVEL OVERNIGHT STUDENT	WORLDSTRIDES, WORLDSTRIDES	30,800.00
TRAVEL OVERNIGHT STUDENT	US BANK	29,091.69
UNEMPLOYMENT INSURANCE	DEPARTMENT OF WORKFORCE SERVICES	10,382.46
VEHICLE REPAIRS	AAA SPRING SPECIALIST INC	3,881.00
VEHICLE REPAIRS	AGN GLASS LLC	350.00
VEHICLE REPAIRS	ASSOCIATED TOWING	740.00
VEHICLE REPAIRS	BRYSON SALES AND SERVICE	9,537.01
VEHICLE REPAIRS	CUMMINS INTERMOUNTAIN LLC	434.77
VEHICLE REPAIRS	GEARS TRANSMISSION & DRIVETRAIN REPAIR	4,987.68
VEHICLE REPAIRS	INTERSTATE BILLING SERVICE INC	49,638.14
VEHICLE REPAIRS	JERRY SEINER CHEVROLET	27.98
VEHICLE REPAIRS	JMAC COMPLETE CAR CARE	940.00
VEHICLE REPAIRS	KEN GARFF FORD	2,742.16
VEHICLE REPAIRS	KENWORTH SALES COMPANY INC	4,619.54
VEHICLE REPAIRS	LARRY H MILLER DSS	356.31
VEHICLE REPAIRS	LASERLINE ALIGNMENT OF SALT LAKE INC	1,000.00
VEHICLE REPAIRS	LEWIS TRANSPORTATION SALES	8,464.97
VEHICLE REPAIRS	LOVE MACHINE COMPANY	2,109.53
VEHICLE REPAIRS	MFCP INC	1,050.09
VEHICLE REPAIRS	MOUNTAIN WEST TRUCK CENTER IN	8,690.54
VEHICLE REPAIRS	NAPA AUTO PARTS	4,697.55
VEHICLE REPAIRS	O REILLY AUTO PARTS	170.94
VEHICLE REPAIRS	PARTS AUTHORITY LLC	769.97
VEHICLE REPAIRS	PREMIER TRUCK GROUP	4,989.08
VEHICLE REPAIRS	SMITH POWER PRODUCTS INC	1,693.11
VEHICLE REPAIRS	TOP NOTCH COLLISION LLC	3,625.00
VEHICLE REPAIRS	US BANK	1,344.98
VEHICLES	YOUNG CHEVROLET CO.	46,553.00
VEHICLES	US BANK	1,825.00
VOID	ASHLIE JENKINS	-60.38
VOID	BRIAN STARK	-67.93
VOID	PRESTIGE TEAMWEAR LLC	-516.00
VOID	SHAUN SQUIRES	-128.36

VOID AND REISSUE	SNOW CANYON HIGH SCHOOL	-200.00
VOID AND REISSUE	STOTZ EQUIPMENT	-910.79
WAGE ASSIGN	CHAD B MCKAY	381.74
WAGE ASSIGN	CHILD SUPPORT SERVICES	6,538.82
WAGE ASSIGN	DESERT ROCK CAPITAL INC	3,101.18
WAGE ASSIGN	GREGORY M CONSTANTINO	182.51
WAGE ASSIGN	GURSTEL LAW FIRM PC	787.08
WAGE ASSIGN	JAIME E MENCIA	1,504.59
WAGE ASSIGN	JENSEN AND SULLIVAN LLC	1,692.80
WAGE ASSIGN	JOHNSON AND MARK LLC	5,146.25
WAGE ASSIGN	LENDING CREATIVE	287.70
WAGE ASSIGN	MOUNTAIN PEAK LAW GROUP PC	917.08
WAGE ASSIGN	PRIMUS LAW	1,065.93
WAGE ASSIGN	SHANER LEGAL GROUP	2,443.16
WAGE ASSIGN	TITAN LEGAL	1,867.57
WAGE ASSIGN	TX CHILD SUPPORT SDU	1,170.00
WAGE ASSIGN	UNITED STATES TREASURY	256.00
WAGE ASSIGN	UTAH DEPARTMENT OF WORKFORCE SERVICES	155.71
WAGE ASSIGN	UTAH STATE TAX COMMISSION	2,084.36
WAGE ASSIGN	WYOMING CHILD SUPPORT	136.98
WORKERS COMPENSATION CLAIM	TRISTAR RISK MANAGEMENT	158,743.28
GRAND TOTAL		\$ 42,864,403.51

FINANCIAL REPORT - SEPTEMBER 2026

Summary of Funds and Functions Fund # Name

		<u>Examples of Activity</u>
10	General Fund (aka Maintenance and Operations)	K-12 instruction, support services offices
23	Non K-12 Fund	Pre-school, Adult Education, Community Education, coaches/advisor stipends
31	Debt Service Fund	General Obligation Bonds repayment
32	Capital Projects Fund (aka Capital Outlay)	Major construction and maintenance projects; land, bus, and equipment purchases
51	Nutrition Services Fund (aka School Lunch)	School breakfast and lunch sales and all associated costs
60	Health and Accident Self-Insurance Fund	Health, life, disability, and industrial insurance premiums and claims
75	Jordan Education Foundation Fund	Donations earmarked for Foundation
<u>Expenditure Function #</u>	<u>Name</u>	<u>Examples of Activity</u>
1000	Instruction	Student classroom costs; teachers, substitutes, textbooks, supplies, etc.
2100	Support Services - Students	Nurses, psychologists, counselors, Guidance, Planning and Student Services
2200	Support Services - Instructional Staff	Curriculum, teacher professional development, media centers, testing
2300	Support Services - District Administration	Board of Education, superintendent, area administrators of schools
2400	Support Services - School Administration	Principals, assistant principals, office staff, registrars, school postage
2500	Support Services - Business	Business administrator, Accounting, Payroll, Purchasing
2600	Support Services - Operations and Maintenance	Utilities, Custodial, Maintenance, Central Warehouse, property management
2700	Support Services - Transportation	Student transportation to and from school, field trips
2800	Support Services - Other Central	Human Resources, Information Systems, Communications, Insurance Services
3100	Food Services	Nutrition Services
3300	Community Services	Pre-School, Adult Education, Community Education, coaches/advisor stipends, Foundation
4000	Facilities Acquisition and Construction	Major construction and maintenance projects; land, bus, and equipment purchases
5100	Debt Services	Repayment of bonds
8000	Foundation Donations	Donations earmarked for Foundation

JSD - Board Report - Revenue Report

Fiscal Year: 2026-2027
Month: September

Jordan School District

Function Description	Revised Budget	Encumbrance	Activity	FYTD Activity	Balance Remaining	%
10 - MAINTENANCE & OPERATIONS						
	168,069,200.00	0.00	1,396,197.76	5,555,824.56	162,513,375.44	96.69%
	19,915,200.00	0.00	166,905.51	1,397,876.33	18,517,323.67	92.98%
TUITIONS	699,000.00	0.00	115,805.00	143,359.00	555,641.00	79.49%
	11,000,000.00	0.00	1,455,225.52	2,888,268.78	8,111,731.22	73.74%
ACTIVITY	115,000.00	0.00	0.00	1,410.00	113,590.00	98.77%
OTHER LOCAL REVENUE	7,865,807.00	0.00	399,639.73	777,511.32	7,088,295.68	90.12%
	207,664,207.00	0.00	3,533,773.52	10,764,249.99	196,899,957.01	94.82%
3000 - STATE REVENUE						
STATE REVENUE	192,678,013.00	0.00	16,245,169.43	48,710,891.87	143,967,121.13	74.72%
RESTRICTED GRANT OPTIONAL	71,959,179.00	0.00	6,117,278.27	23,226,863.47	48,732,315.53	67.72%
RESTRICTED GRANT VOC & OTHER	26,905,953.37	0.00	1,870,243.82	10,697,322.46	16,208,630.91	60.24%
UNRESTRICTED GRANT BASIC PROG	24,430.00	0.00	181,994.76	573,802.74	-549,372.74	-2,248.
RESTRICTED GRANT BASIC PROG	35,760,676.00	0.00	3,015,099.33	9,155,710.46	26,604,965.54	74.40%
RESTRICTED GRANT SPEC PURPOSE	43,683,391.00	0.00	2,860,997.50	23,940,965.19	19,742,425.81	45.19%
	703,315.00	0.00	119,061.50	366,631.82	336,683.18	47.87%
MISCELLANEOUS STATE PROGRAMS	930,000.00	0.00	331,187.50	487,420.39	442,579.61	47.59%
SUPPLEMENTAL APPROPRIATIONS	53,154,241.00	0.00	3,908,337.08	12,815,430.90	40,338,810.10	75.89%
MISCELLANEOUS STATE REVENUE	52,092.00	0.00	13,048.00	25,759.58	26,332.42	50.55%
STATE REVENUE	425,851,290.37	0.00	34,662,417.19	130,000,798.88	295,850,491.49	69.47%
4000 - FEDERAL REVENUE						
UNRESTRICTED GRANT THRU STATE	378,820.00	0.00	136,482.57	181,351.03	197,468.97	52.13%
RESTRICTED GRANT DIRECT	763,021.00	0.00	0.00	0.00	763,021.00	100.00%
RESTRICTED GRANT THRU STATE	16,401,468.00	0.00	288,457.38	0.00	16,401,468.00	100.00%
FEDERAL REVENUE OTHER AGENCIES	0.00	0.00	0.00	-6,409.45	6,409.45	
FEDERAL NCLB	6,731,750.00	0.00	41,704.17	-27,315.67	6,759,065.67	100.41%

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10 - MAINTENANCE & OPERATIONS						
4000 - FEDERAL REVENUE						
FEDERAL NCLB	88,249.00	0.00	0.00	0.00	88,249.00	100.00%
FEDERAL REVENUE	24,363,308.00	0.00	466,644.12	147,625.91	24,215,682.09	99.39%
5000 - OTHER LOCAL SOURCES						
TRANSFER IN FROM OTHER FUNDS	-531,674.00	0.00	0.00	0.00	-531,674.00	100.00%
OTHER LOCAL SOURCES	-531,674.00	0.00	0.00	0.00	-531,674.00	100.00%
	<u>657,347,131.37</u>	<u>0.00</u>	<u>38,662,834.83</u>	<u>140,912,674.78</u>	<u>516,434,456.59</u>	<u>78.56%</u>
21 - STUDENT ACTIVITIES FUND						
TUITIONS	0.00	0.00	2,750.00	2,750.00	-2,750.00	
	375,000.00	0.00	0.00	45.00	374,955.00	99.99%
	200,000.00	0.00	618,243.03	1,280,661.55	-1,080,661.55	-540.
ACTIVITY	13,600,000.00	0.00	762,821.52	1,661,072.20	11,938,927.80	87.79%
OTHER LOCAL REVENUE	8,250,000.00	0.00	1,165,429.03	2,424,026.34	5,825,973.66	70.62%
	<u>22,425,000.00</u>	<u>0.00</u>	<u>2,549,243.58</u>	<u>5,368,555.09</u>	<u>17,056,444.91</u>	<u>76.06%</u>
	<u>22,425,000.00</u>	<u>0.00</u>	<u>2,549,243.58</u>	<u>5,368,555.09</u>	<u>17,056,444.91</u>	<u>76.06%</u>
26 - TAX INCREMENT						
	28,713,030.00	0.00	0.00	0.00	28,713,030.00	100.00%

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Function Description	Revised Budget	Encumbrance	Activity	FYTD Activity	Balance Remaining	%
26 - TAX INCREMENT						
	28,713,030.00	0.00	0.00	0.00	28,713,030.00	100.00%
	28,713,030.00	0.00	0.00	0.00	28,713,030.00	100.00%
31 - DEBT SERVICE						
	12,710,163.96	0.00	110,968.46	433,258.43	12,276,905.53	96.59%
	1,652,836.05	0.00	12,748.42	106,771.28	1,546,064.77	93.54%
	300,000.00	0.00	-511.45	-3,018.03	303,018.03	101.01%
	14,663,000.01	0.00	123,205.43	537,011.68	14,125,988.33	96.34%
	14,663,000.01	0.00	123,205.43	537,011.68	14,125,988.33	96.34%
32 - CAPITAL OUTLAY						
	50,231,465.00	0.00	409,130.45	1,628,277.90	48,603,187.10	96.76%
	4,888,535.00	0.00	48,923.82	409,749.54	4,478,785.46	91.62%
	2,500,000.00	0.00	27,142.25	51,854.73	2,448,145.27	97.93%
ACTIVITY	100,000.00	0.00	18,812.21	97,908.16	2,091.84	2.09%
	57,720,000.00	0.00	504,008.73	2,187,790.33	55,532,209.67	96.21%
4000 - FEDERAL REVENUE						
FEDERAL REVENUE OTHER AGENCIES	419,258.00	0.00	0.00	0.00	419,258.00	100.00%

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Function Description	Revised Budget	Encumbrance	Activity	FYTD Activity	Balance Remaining	%
32 - CAPITAL OUTLAY						
4000 - FEDERAL REVENUE						
FEDERAL REVENUE	419,258.00	0.00	0.00	0.00	419,258.00	100.00%
5000 - OTHER LOCAL SOURCES						
SALE OF FIXED ASSETS	50,000.00	0.00	33,826.90	44,924.35	5,075.65	10.15%
OTHER LOCAL SOURCES	50,000.00	0.00	33,826.90	44,924.35	5,075.65	10.15%
	<u>58,189,258.00</u>	<u>0.00</u>	<u>537,835.63</u>	<u>2,232,714.68</u>	<u>55,956,543.32</u>	<u>96.16%</u>
51 - SCHOOL FOODS						
	700,000.00	0.00	0.00	0.00	700,000.00	100.00%
FOOD SERVICES REVENUE	8,895,000.00	0.00	1,172,173.11	1,939,227.86	6,955,772.14	78.20%
OTHER LOCAL REVENUE	12,000.00	0.00	379.10	579.10	11,420.90	95.17%
	<u>9,607,000.00</u>	<u>0.00</u>	<u>1,172,552.21</u>	<u>1,939,806.96</u>	<u>7,667,193.04</u>	<u>79.81%</u>
3000 - STATE REVENUE						
RESTRICTED GRANT VOC & OTHER	4,300,000.00	0.00	187,803.00	195,857.25	4,104,142.75	95.45%
STATE REVENUE	<u>4,300,000.00</u>	<u>0.00</u>	<u>187,803.00</u>	<u>195,857.25</u>	<u>4,104,142.75</u>	<u>95.45%</u>
4000 - FEDERAL REVENUE						
RESTRICTED GRANT THRU STATE	10,501,629.00	0.00	460,586.25	522,422.35	9,979,206.65	95.03%
FEDERAL REVENUE	<u>10,501,629.00</u>	<u>0.00</u>	<u>460,586.25</u>	<u>522,422.35</u>	<u>9,979,206.65</u>	<u>95.03%</u>

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Jordan School District

Function Description	Revised Budget	Encumbrance	Activity	FYTD Activity	Balance Remaining	%
51 - SCHOOL FOODS						
4000 - FEDERAL REVENUE						
	<u>24,408,629.00</u>	<u>0.00</u>	<u>1,820,941.46</u>	<u>2,658,086.56</u>	<u>21,750,542.44</u>	<u>89.11%</u>
60 - HEALTH & ACCIDENT SELF INSURED						
	900,000.00	0.00	0.00	0.00	900,000.00	100.00%
OTHER LOCAL REVENUE	<u>73,821,269.00</u>	<u>0.00</u>	<u>5,871,755.60</u>	<u>8,973,648.90</u>	<u>64,847,620.10</u>	<u>87.84%</u>
	<u>74,721,269.00</u>	<u>0.00</u>	<u>5,871,755.60</u>	<u>8,973,648.90</u>	<u>65,747,620.10</u>	<u>87.99%</u>
	<u>74,721,269.00</u>	<u>0.00</u>	<u>5,871,755.60</u>	<u>8,973,648.90</u>	<u>65,747,620.10</u>	<u>87.99%</u>
75 - FOUNDATION						
	<u>60,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>58,269.59</u>	<u>1,730.41</u>	<u>2.88%</u>
	<u>60,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>58,269.59</u>	<u>1,730.41</u>	<u>2.88%</u>
5000 - OTHER LOCAL SOURCES						
TRANSFER IN FROM OTHER FUNDS	<u>531,674.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>531,674.00</u>	<u>100.00%</u>
OTHER LOCAL SOURCES	<u>531,674.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>531,674.00</u>	<u>100.00%</u>
8000 - UNASSIGNED DONATIONS						
UNASSIGNED DONATIONS (HOLDING)	2,000,000.00	0.00	47,316.00	315,056.19	1,684,943.81	84.25%
	0.00	0.00	100.00	451,825.49	-451,825.49	

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Jordan School District

Function Description	Revised Budget	Encumbrance	Activity	FYTD Activity	Balance Remaining	%
75 - FOUNDATION						
8000 - UNASSIGNED DONATIONS						
AEROSPACE PROGRAM	0.00	0.00	89,984.05	863,966.66	-863,966.66	
CHALLENGE RACE	0.00	0.00	11,578.32	231,793.17	-231,793.17	
DECA	0.00	0.00	2,600.00	353,356.11	-353,356.11	
MUSIC PROGRAM	0.00	0.00	3,314.84	190,848.42	-190,848.42	
FOUNDATION	0.00	0.00	100.00	16,838.86	-16,838.86	
DEWYEA'S CLASS	0.00	0.00	0.00	18,242.03	-18,242.03	
MCLEANS CLASS	0.00	0.00	623.89	32,685.28	-32,685.28	
SANDER'S CLASS	0.00	0.00	100.00	13,757.41	-13,757.41	
UNASSIGNED DONATIONS (HOLDING)	2,000,000.00	0.00	155,717.10	2,488,369.62	-488,369.62	-24.42%
	0.00	0.00	0.00	-12,088.07	12,088.07	
	0.00	0.00	0.00	-12,088.07	12,088.07	
	2,591,674.00	0.00	155,717.10	2,534,551.14	57,122.86	2.20%
Account Monthly Activity Grand Totals:	883,058,991.38	0.00	49,721,533.63	163,217,242.83	719,841,748.55	81.52%

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Jordan School District

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
10 - MAINTENANCE & OPERATIONS						
1000 - INSTRUCTION						
SALARIES	273,868,974.85	0.00	21,971,365.49	21,630,980.00	252,237,994.85	92.10%
EMPLOYEE BENEFITS	103,524,737.00	0.00	8,805,546.52	9,030,135.56	94,494,601.44	91.28%
CONTRACT SERVICES	4,053,129.00	8,892.91	731,800.05	858,903.09	3,185,333.00	78.59%
REPAIRS	119,300.00	0.00	5,193.69	9,163.17	110,136.83	92.32%
MISCELLANEOUS	1,953,251.00	133.04	53,372.64	137,436.75	1,815,681.21	92.96%
SUPPLIES	33,595,204.47	699,043.19	3,027,305.38	5,384,691.49	27,511,469.79	81.89%
EQUIPMENT	340,000.00	38,673.35	62,423.95	180,226.49	121,100.16	35.62%
OTHER OBJECTS	213,135.35	0.00	7,477.98	9,771.91	203,363.44	95.42%
	417,667,731.67	746,742.49	34,664,485.70	37,241,308.46	379,679,680.72	90.90%
2100 - SUPPORT SERVICES STUDENTS						
SALARIES	40,759,472.00	0.00	3,763,235.80	4,779,200.93	35,980,271.07	88.27%
EMPLOYEE BENEFITS	16,918,081.00	0.00	1,530,158.50	1,855,005.86	15,063,075.14	89.04%
CONTRACT SERVICES	2,533,097.00	6,000.00	5,805.00	25,526.45	2,501,570.55	98.76%
REPAIRS	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
MISCELLANEOUS	125,825.00	9,840.74	6,188.99	22,268.65	93,715.61	74.48%
SUPPLIES	250,874.00	4,373.18	15,463.41	26,154.23	220,346.59	87.83%
EQUIPMENT	3,500.00	4,079.95	0.00	0.00	-579.95	-16.57%
OTHER OBJECTS	21,750.00	0.00	478.00	1,664.50	20,085.50	92.35%
	60,613,599.00	24,293.87	5,321,329.70	6,709,820.62	53,879,484.51	88.89%
2200 - SUPPORT SERVICES INSTRCT						
SALARIES	21,289,909.00	0.00	1,710,972.23	2,988,202.91	18,301,706.09	85.96%
EMPLOYEE BENEFITS	6,698,785.00	0.00	642,667.52	1,072,534.91	5,626,250.09	83.99%
CONTRACT SERVICES	2,931,707.00	77,370.00	137,664.15	249,655.88	2,604,681.12	88.85%
REPAIRS	3,650.00	0.00	0.00	1,844.00	1,806.00	49.48%
MISCELLANEOUS	469,360.00	1,959.32	25,874.69	107,887.31	359,513.37	76.60%

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10 - MAINTENANCE & OPERATIONS						
2200 - SUPPORT SERVICES INSTRCT						
SUPPLIES	3,641,572.99	95,205.06	272,999.73	435,883.06	3,110,484.87	85.42%
EQUIPMENT	3,300.00	15,996.00	0.00	1,725.00	-14,421.00	-437.
OTHER OBJECTS	37,812.87	0.00	2,048.00	4,440.75	33,372.12	88.26%
	<u>35,076,096.86</u>	<u>190,530.38</u>	<u>2,792,226.32</u>	<u>4,862,173.82</u>	<u>30,023,392.66</u>	<u>85.60%</u>
2300 - SUPPORT SERVICES DIST GEN						
SALARIES	2,766,701.00	0.00	240,067.71	742,354.72	2,024,346.28	73.17%
EMPLOYEE BENEFITS	1,123,142.00	0.00	102,025.76	307,481.68	815,660.32	72.62%
CONTRACT SERVICES	563,652.00	0.00	42,782.50	106,518.38	457,133.62	81.10%
MISCELLANEOUS	177,590.00	0.00	17,947.71	22,745.50	154,844.50	87.19%
SUPPLIES	126,584.00	313.11	12,906.25	35,741.94	90,528.95	71.52%
OTHER OBJECTS	76,000.00	0.00	0.00	56,665.00	19,335.00	25.44%
	<u>4,833,669.00</u>	<u>313.11</u>	<u>415,729.93</u>	<u>1,271,507.22</u>	<u>3,561,848.67</u>	<u>73.69%</u>
2400 - SUPPORT SERVICES SCHOOL						
SALARIES	33,977,917.00	0.00	2,924,381.37	7,994,062.89	25,983,854.11	76.47%
EMPLOYEE BENEFITS	13,186,355.00	0.00	1,138,741.60	3,112,989.58	10,073,365.42	76.39%
CONTRACT SERVICES	0.00	0.00	449.00	769.00	-769.00	
MISCELLANEOUS	780,434.01	41,934.11	43,295.46	68,412.30	670,087.60	85.86%
SUPPLIES	166,000.00	0.00	806.37	3,211.92	162,788.08	98.07%
EQUIPMENT	100,000.00	0.00	0.00	7,080.00	92,920.00	92.92%
OTHER OBJECTS	0.00	0.00	4,937.00	4,937.00	-4,937.00	
	<u>48,210,706.01</u>	<u>41,934.11</u>	<u>4,112,610.80</u>	<u>11,191,462.69</u>	<u>36,977,309.21</u>	<u>76.70%</u>
2500 - SUPPORT SERVICES BUSINESS						
SALARIES	2,398,092.00	0.00	204,619.11	627,190.69	1,770,901.31	73.85%

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10 - MAINTENANCE & OPERATIONS						
2500 - SUPPORT SERVICES BUSINESS						
EMPLOYEE BENEFITS	1,135,318.00	0.00	90,711.07	268,676.99	866,641.01	76.33%
CONTRACT SERVICES	4,780.00	0.00	182.00	182.00	4,598.00	96.19%
REPAIRS	300.00	0.00	0.00	0.00	300.00	100.00%
MISCELLANEOUS	2,143,270.00	0.00	2,102,581.99	2,334,284.60	-191,014.60	-8.91%
SUPPLIES	24,625.00	0.00	904.75	2,006.42	22,618.58	91.85%
EQUIPMENT	1,610.00	0.00	239.98	239.98	1,370.02	85.09%
OTHER OBJECTS	5,430.00	0.00	3,499.00	4,034.00	1,396.00	25.71%
	5,713,425.00	0.00	2,402,737.90	3,236,614.68	2,476,810.32	43.35%
2600 - OPERATION/MAINT OF PLANT						
SALARIES	24,060,718.00	0.00	1,966,965.88	5,987,433.33	18,073,284.67	75.12%
EMPLOYEE BENEFITS	9,869,736.00	0.00	840,227.94	2,501,808.10	7,367,927.90	74.65%
CONTRACT SERVICES	333,215.00	0.00	24,691.24	69,159.96	264,055.04	79.24%
REPAIRS	1,826,206.00	28,884.03	200,954.42	423,796.60	1,373,525.37	75.21%
MISCELLANEOUS	162,550.00	63,108.17	8,991.45	16,777.61	82,664.22	50.85%
SUPPLIES	22,333,446.00	139,593.88	1,907,472.70	5,027,844.76	17,166,007.36	76.86%
EQUIPMENT	9,900.00	0.00	2,487.35	2,514.20	7,385.80	74.60%
OTHER OBJECTS	22,680.00	0.00	0.00	75.00	22,605.00	99.67%
	58,618,451.00	231,586.08	4,951,790.98	14,029,409.56	44,357,455.36	75.67%
2700 - STUDENT TRANSPORTATION						
SALARIES	11,873,800.00	0.00	988,113.77	1,755,680.33	10,118,119.67	85.21%
EMPLOYEE BENEFITS	5,167,863.00	0.00	458,745.98	752,282.47	4,415,580.53	85.44%
CONTRACT SERVICES	191,500.00	0.00	5,713.40	228,607.35	-37,107.35	-19.38%
REPAIRS	45,000.00	0.00	2,706.45	4,249.89	40,750.11	90.56%
MISCELLANEOUS	191,540.00	768.88	138,315.52	141,203.84	49,567.28	25.88%
SUPPLIES	3,480,735.00	747.24	171,219.22	378,315.47	3,101,672.29	89.11%

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10 - MAINTENANCE & OPERATIONS						
2700 - STUDENT TRANSPORTATION						
OTHER OBJECTS	7,000.00	0.00	299.77	360.54	6,639.46	94.85%
	20,957,438.00	1,516.12	1,765,114.11	3,260,699.89	17,695,221.99	84.43%
2800 - SUPPORT SERVICES CENTRAL						
SALARIES	5,901,961.10	0.00	465,190.96	1,404,784.28	4,497,176.82	76.20%
EMPLOYEE BENEFITS	2,605,631.27	0.00	183,419.64	567,767.01	2,037,864.26	78.21%
CONTRACT SERVICES	1,933,522.00	246,470.50	205,978.37	587,217.74	1,099,833.76	56.88%
REPAIRS	300,000.00	61,089.25	0.00	62,107.90	176,802.85	58.93%
MISCELLANEOUS	338,175.00	0.00	9,586.00	84,694.09	253,480.91	74.96%
SUPPLIES	245,751.00	0.00	7,767.60	43,527.61	202,223.39	82.29%
OTHER OBJECTS	25,500.00	0.00	350.00	575.00	24,925.00	97.75%
	11,350,540.37	307,559.75	872,292.57	2,750,673.63	8,292,306.99	73.06%
3100 - FOOD SERVICES						
SALARIES	139,880.00	0.00	0.00	0.00	139,880.00	100.00%
EMPLOYEE BENEFITS	2,336.00	0.00	0.00	0.00	2,336.00	100.00%
	142,216.00	0.00	0.00	0.00	142,216.00	100.00%
3300 - COMMUNITY SERVICES						
SALARIES	2,500.00	0.00	0.00	0.00	2,500.00	100.00%
EMPLOYEE BENEFITS	761.00	0.00	0.00	0.00	761.00	100.00%
	3,261.00	0.00	0.00	0.00	3,261.00	100.00%
5100 - DEBT SERVICES						
OTHER OBJECTS	953,407.00	0.00	0.00	0.00	953,407.00	100.00%

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10 - MAINTENANCE & OPERATIONS						
5100 - DEBT SERVICES						
	953,407.00	0.00	0.00	0.00	953,407.00	100.00%
	664,140,540.91	1,544,475.91	57,298,318.01	84,553,670.57	578,042,394.43	87.04%
21 - STUDENT ACTIVITIES FUND						
1000 - INSTRUCTION						
SALARIES	0.00	0.00	190,109.10	372,131.40	-372,131.40	
EMPLOYEE BENEFITS	0.00	0.00	28,777.43	56,216.11	-56,216.11	
CONTRACT SERVICES	10,000,000.00	19,685.40	130,575.46	233,007.08	9,747,307.52	97.47%
REPAIRS	0.00	0.00	8,053.04	27,325.69	-27,325.69	
MISCELLANEOUS	0.00	17,125.00	569,670.42	959,183.69	-976,308.69	
SUPPLIES	11,000,000.00	156,295.64	907,518.50	1,594,121.71	9,249,582.65	84.09%
EQUIPMENT	200,000.00	0.00	0.00	0.00	200,000.00	100.00%
OTHER OBJECTS	3,000,000.00	7,927.66	187,116.85	240,588.07	2,751,484.27	91.72%
	24,200,000.00	201,033.70	2,021,820.80	3,482,573.75	20,516,392.55	84.78%
2200 - SUPPORT SERVICES INSTRCT						
CONTRACT SERVICES	0.00	0.00	455.00	560.00	-560.00	
MISCELLANEOUS	0.00	0.00	445.00	445.00	-445.00	
	0.00	0.00	900.00	1,005.00	-1,005.00	
2400 - SUPPORT SERVICES SCHOOL						
MISCELLANEOUS	0.00	0.00	27.26	27.26	-27.26	

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21 - STUDENT ACTIVITIES FUND						
2400 - SUPPORT SERVICES SCHOOL						
	0.00	0.00	27.26	27.26	-27.26	
	24,200,000.00	201,033.70	2,022,748.06	3,483,606.01	20,515,360.29	84.77%
26 - TAX INCREMENT						
3300 - COMMUNITY SERVICES						
OTHER OBJECTS	28,713,030.00	0.00	0.00	0.00	28,713,030.00	100.00%
	28,713,030.00	0.00	0.00	0.00	28,713,030.00	100.00%
	28,713,030.00	0.00	0.00	0.00	28,713,030.00	100.00%
31 - DEBT SERVICE						
5100 - DEBT SERVICES						
OTHER OBJECTS	13,729,431.00	0.00	0.00	0.00	13,729,431.00	100.00%
	13,729,431.00	0.00	0.00	0.00	13,729,431.00	100.00%
	13,729,431.00	0.00	0.00	0.00	13,729,431.00	100.00%
32 - CAPITAL OUTLAY						
1000 - INSTRUCTION						
SUPPLIES	0.00	0.00	2,284.16	2,284.16	-2,284.16	

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32 - CAPITAL OUTLAY						
1000 - INSTRUCTION						
	0.00	0.00	2,284.16	2,284.16	-2,284.16	
2300 - SUPPORT SERVICES DIST GEN						
MISCELLANEOUS	0.00	0.00	2,000.00	4,018.00	-4,018.00	
	0.00	0.00	2,000.00	4,018.00	-4,018.00	
2600 - OPERATION/MAINT OF PLANT						
SALARIES	45,000.00	0.00	0.00	0.00	45,000.00	100.00%
CONTRACT SERVICES	5,000.00	0.00	200.00	200.00	4,800.00	96.00%
REPAIRS	10,000.00	0.00	1,159.83	3,319.04	6,680.96	66.81%
MISCELLANEOUS	16,400.00	0.00	119.04	287.35	16,112.65	98.25%
SUPPLIES	13,200.00	0.00	575.48	829.53	12,370.47	93.72%
EQUIPMENT	6,001,000.00	1,062,021.05	398,396.27	1,016,374.80	3,922,604.15	65.37%
OTHER OBJECTS	88,000.00	0.00	271.65	271.65	87,728.35	99.69%
	6,178,600.00	1,062,021.05	400,722.27	1,021,282.37	4,095,296.58	66.28%
2800 - SUPPORT SERVICES CENTRAL						
EMPLOYEE BENEFITS	0.00	0.00	-150.00	0.00	0.00	
	0.00	0.00	-150.00	0.00	0.00	
4000 - FACILITIES AQUISITION & CONSTR						
SALARIES	538,522.00	0.00	26,038.59	79,725.77	458,796.23	85.20%
EMPLOYEE BENEFITS	225,081.00	0.00	12,013.89	35,909.05	189,171.95	84.05%
	763,603.00	0.00	38,052.48	115,634.82	647,968.18	84.86%

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32 - CAPITAL OUTLAY						
4100 - SITE ACQUISITION SERVICES						
CONTRACT SERVICES	37,000.00	0.00	0.00	0.00	37,000.00	100.00%
EQUIPMENT	3,750,000.00	0.00	0.00	0.00	3,750,000.00	100.00%
	3,787,000.00	0.00	0.00	0.00	3,787,000.00	100.00%
4200 - SITE IMPROVEMENT SERVICES						
EQUIPMENT	9,570,000.00	1,653,513.41	1,220,100.14	3,487,739.77	4,428,746.82	46.28%
	9,570,000.00	1,653,513.41	1,220,100.14	3,487,739.77	4,428,746.82	46.28%
4300 - ARCHITECTURAL & ENGINEERING						
EQUIPMENT	32,000,000.00	80,767,537.85	477,305.66	2,319,098.10	-51,086,635.95	-159.
	32,000,000.00	80,767,537.85	477,305.66	2,319,098.10	-51,086,635.95	-159.
4400 - BUILDING REPAIRS &						
EQUIPMENT	6,500,000.00	741,503.21	837,352.86	1,128,350.31	4,630,146.48	71.23%
	6,500,000.00	741,503.21	837,352.86	1,128,350.31	4,630,146.48	71.23%
4500 - BUILDING						
SUPPLIES	25,138.68	7,157.82	0.00	5,019.54	12,961.32	51.56%
EQUIPMENT	2,951,142.78	417,021.54	19,214.33	185,611.60	2,348,509.64	79.58%
	2,976,281.46	424,179.36	19,214.33	190,631.14	2,361,470.96	79.34%
4600 - BUILDING						
SUPPLIES	0.00	6,387.91	18,131.11	39,556.79	-45,944.70	
EQUIPMENT	1,467,500.00	74,335.27	72,635.58	220,699.38	1,172,465.35	79.90%

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32 - CAPITAL OUTLAY						
	<u>1,467,500.00</u>	<u>80,723.18</u>	<u>90,766.69</u>	<u>260,256.17</u>	<u>1,126,520.65</u>	<u>76.76%</u>
4700 - DATA PROCESSING						
SUPPLIES	379,446.82	32,997.67	6,024.61	34,141.51	312,307.64	82.31%
EQUIPMENT	<u>2,140,000.00</u>	<u>27,168.67</u>	<u>0.00</u>	<u>1,137,627.10</u>	<u>975,204.23</u>	<u>45.57%</u>
	<u>2,519,446.82</u>	<u>60,166.34</u>	<u>6,024.61</u>	<u>1,171,768.61</u>	<u>1,287,511.87</u>	<u>51.10%</u>
4800 - VEHICLES						
EQUIPMENT	<u>2,549,500.00</u>	<u>671,086.00</u>	<u>89,183.79</u>	<u>200,944.54</u>	<u>1,677,469.46</u>	<u>65.80%</u>
	<u>2,549,500.00</u>	<u>671,086.00</u>	<u>89,183.79</u>	<u>200,944.54</u>	<u>1,677,469.46</u>	<u>65.80%</u>
5100 - DEBT SERVICES						
OTHER OBJECTS	<u>2,188,644.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,188,644.00</u>	<u>100.00%</u>
	<u>2,188,644.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,188,644.00</u>	<u>100.00%</u>
5400 - OTHER FINANCING SOURCES						
OTHER OBJECTS	<u>12,318,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>12,318,000.00</u>	<u>100.00%</u>
	<u>12,318,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>12,318,000.00</u>	<u>100.00%</u>
	<u><u>82,818,575.28</u></u>	<u><u>85,460,730.40</u></u>	<u><u>3,182,856.99</u></u>	<u><u>9,902,007.99</u></u>	<u><u>-12,544,163.11</u></u>	<u><u>-15.15%</u></u>

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51 - SCHOOL FOODS						
1000 - INSTRUCTION						
CONTRACT SERVICES	0.00	0.00	18.25	18.25	-18.25	
	0.00	0.00	18.25	18.25	-18.25	
2800 - SUPPORT SERVICES CENTRAL						
EMPLOYEE BENEFITS	0.00	0.00	-150.00	0.00	0.00	
	0.00	0.00	-150.00	0.00	0.00	
3100 - FOOD SERVICES						
SALARIES	11,507,361.00	0.00	969,730.30	1,358,045.22	10,149,315.78	88.20%
EMPLOYEE BENEFITS	4,692,669.00	0.00	359,819.16	471,555.14	4,221,113.86	89.95%
CONTRACT SERVICES	345,435.00	0.00	37,482.61	90,288.56	255,146.44	73.86%
MISCELLANEOUS	40,800.00	0.00	680.40	1,916.05	38,883.95	95.30%
SUPPLIES	13,555,300.00	9,882.46	1,351,240.45	1,969,194.99	11,576,222.55	85.40%
EQUIPMENT	325,000.00	0.00	12,030.00	20,720.19	304,279.81	93.62%
OTHER OBJECTS	1,831,500.00	0.00	0.00	0.00	1,831,500.00	100.00%
	32,298,065.00	9,882.46	2,730,982.92	3,911,720.15	28,376,462.39	87.86%
	32,298,065.00	9,882.46	2,730,851.17	3,911,738.40	28,376,444.14	87.86%
60 - HEALTH & ACCIDENT SELF INSURED						
2800 - SUPPORT SERVICES CENTRAL						
EMPLOYEE BENEFITS	76,764,482.00	0.00	5,521,846.24	11,644,997.49	65,119,484.51	84.83%
CONTRACT SERVICES	3,727,093.00	0.00	598,272.93	736,686.64	2,990,406.36	80.23%
MISCELLANEOUS	1,500.00	0.00	0.00	50.88	1,449.12	96.61%

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60 - HEALTH & ACCIDENT SELF INSURED						
2800 - SUPPORT SERVICES CENTRAL						
SUPPLIES	3,000.00	0.00	234.12	1,146.19	1,853.81	61.79%
	80,496,075.00	0.00	6,120,353.29	12,382,881.20	68,113,193.80	84.62%
	80,496,075.00	0.00	6,120,353.29	12,382,881.20	68,113,193.80	84.62%
75 - FOUNDATION						
1000 - INSTRUCTION						
CONTRACT SERVICES	0.00	0.00	0.00	6.40	-6.40	
	0.00	0.00	0.00	6.40	-6.40	
SUPPLIES	250,000.00	0.00	0.00	0.00	250,000.00	100.00%
	250,000.00	0.00	0.00	0.00	250,000.00	100.00%
2200 - SUPPORT SERVICES INSTRCT						
MISCELLANEOUS	31,000.00	0.00	0.00	0.00	31,000.00	100.00%
	31,000.00	0.00	0.00	0.00	31,000.00	100.00%
2800 - SUPPORT SERVICES CENTRAL						
EMPLOYEE BENEFITS	0.00	0.00	50.00	200.00	-200.00	
	0.00	0.00	50.00	200.00	-200.00	

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75 - FOUNDATION						
3300 - COMMUNITY SERVICES						
SALARIES	332,804.00	0.00	26,959.80	82,489.40	250,314.60	75.21%
EMPLOYEE BENEFITS	161,893.00	0.00	10,148.81	33,109.97	128,783.03	79.55%
CONTRACT SERVICES	5,150.00	0.00	137.47	471.82	4,678.18	90.84%
MISCELLANEOUS	7,800.00	0.00	0.00	350.05	7,449.95	95.51%
SUPPLIES	1,321,677.00	0.00	55,337.97	58,755.11	1,262,921.89	95.55%
OTHER OBJECTS	2,350.00	0.00	0.00	0.00	2,350.00	100.00%
	<u>1,831,674.00</u>	<u>0.00</u>	<u>92,584.05</u>	<u>175,176.35</u>	<u>1,656,497.65</u>	<u>90.44%</u>
8000 - UNASSIGNED DONATIONS						
CONTRACT SERVICES	0.00	0.00	-22.50	9,478.71	-9,478.71	
MISCELLANEOUS	11,000.00	0.00	0.00	0.00	11,000.00	100.00%
SUPPLIES	40,000.00	0.00	1,415.95	11,518.69	28,481.31	71.20%
OTHER OBJECTS	20,000.00	0.00	0.00	1,545.00	18,455.00	92.28%
	<u>71,000.00</u>	<u>0.00</u>	<u>1,393.45</u>	<u>22,542.40</u>	<u>48,457.60</u>	<u>68.25%</u>
8100 - OTHER FOUNDATION PROGRAMS						
SUPPLIES	0.00	0.00	9,500.00	19,040.00	-19,040.00	
	<u>0.00</u>	<u>0.00</u>	<u>9,500.00</u>	<u>19,040.00</u>	<u>-19,040.00</u>	
8200 - AEROSPACE PROGRAM						
CONTRACT SERVICES	0.00	0.00	0.00	10,700.00	-10,700.00	
MISCELLANEOUS	60,000.00	0.00	26,160.00	35,531.47	24,468.53	40.78%
SUPPLIES	85,000.00	0.00	55,463.05	123,208.69	-38,208.69	-44.95%
	<u>145,000.00</u>	<u>0.00</u>	<u>81,623.05</u>	<u>169,440.16</u>	<u>-24,440.16</u>	<u>-16.86%</u>

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75 - FOUNDATION						
8300 - CHALLENGE RACE						
CONTRACT SERVICES	0.00	0.00	0.00	465.36	-465.36	
SUPPLIES	0.00	4,032.00	12,949.58	34,681.79	-38,713.79	
OTHER OBJECTS	0.00	0.00	1,861.00	1,861.00	-1,861.00	
	0.00	4,032.00	14,810.58	37,008.15	-41,040.15	
8400 - DECA						
CONTRACT SERVICES	0.00	0.00	0.00	2,027.73	-2,027.73	
SUPPLIES	0.00	39,902.38	9,978.51	17,148.63	-57,051.01	
	0.00	39,902.38	9,978.51	19,176.36	-59,078.74	
8500 - MUSIC PROGRAM						
SUPPLIES	0.00	0.00	1,047.38	3,466.55	-3,466.55	
	0.00	0.00	1,047.38	3,466.55	-3,466.55	
8600 - OTHER FOUNDATION PROGRAMS						
CONTRACT SERVICES	115,000.00	0.00	0.00	0.00	115,000.00	100.00%
SUPPLIES	2,000.00	0.00	579.00	678.77	1,321.23	66.06%
EQUIPMENT	30,000.00	0.00	0.00	0.00	30,000.00	100.00%
	147,000.00	0.00	579.00	678.77	146,321.23	99.54%
8700 - DEWYEA'S CLASS						
SUPPLIES	0.00	0.00	1,445.02	1,445.02	-1,445.02	
	0.00	0.00	1,445.02	1,445.02	-1,445.02	

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75 - FOUNDATION						
8800 - MCLEAN'S CLASS						
SUPPLIES	0.00	0.00	1,615.99	2,405.73	-2,405.73	
	0.00	0.00	1,615.99	2,405.73	-2,405.73	
CONTRACT SERVICES	0.00	0.00	0.00	-785.36	785.36	
SUPPLIES	0.00	0.00	0.00	-11,302.71	11,302.71	
	0.00	0.00	0.00	-12,088.07	12,088.07	
	<u>2,475,674.00</u>	<u>43,934.38</u>	<u>214,627.03</u>	<u>438,497.82</u>	<u>1,993,241.80</u>	<u>80.51%</u>
Account Monthly Activity Grand Totals:	928,871,391.19	87,260,056.85	71,569,754.55	114,672,401.99	726,938,932.35	78.26%