

**JORDAN SCHOOL DISTRICT**  
**FEBRUARY 2026 EXPENDITURES PRESENTED TO THE BOARD OF EDUCATION**  
**March 24, 2026**

DESCRIPTION	VENDOR	AMOUNT
ADVERTISING	US BANK	\$ 763.75
ALPS REVENUE	MELISSA JACOBSEN	35.00
ASSOCIATION DUES	AMERICAN FEDERATION OF TEACHERS	437.84
ASSOCIATION DUES	JORDAN EDUCATION ASSOCIATION	25,588.65
ASSOCIATION DUES	UTAH SCHOOL EMPLOYEES ASSOCIATION	6,585.80
BOND EXPENSE	ZIONS FIRST NATIONAL BANK	2,500.00
BUILDING RENTAL	US BANK	574.41
BUSES	INTERMOUNTAIN TRAILER SALES & SERVICE LLC	26,879.00
COMPETITION REGISTRATION FEES	DURANGO HIGH SCHOOL	600.00
COMPETITION REGISTRATION FEES	LAYTON HIGH SCHOOL	87.00
COMPETITION REGISTRATION FEES	SYRACUSE HIGH SCHOOL	550.00
COMPUTER EQUIPMENT	AMCS GROUP INC	13,179.12
COMPUTER EQUIPMENT	VLCM	1,871.00
CONSTRUCTION EXPENSE	ENGAGE CONTRACTING INC	348,631.82
CONSTRUCTION EXPENSE	MHTN ARCHITECTS INC	247,498.77
CONTRACT SERVICES - BUILDINGS	INNOVATIVE WATER TREATMENT LLC	1,833.87
CONTRACT SERVICES - BUILDINGS	ROBERT I MERRILL CO	125.00
CONTRACT SERVICES - BUILDINGS	STATE FIRE SALES AND SERVICE	10,981.11
CONTRACT SERVICES - BUILDINGS	STEPSAVERS INC	312.31
CONTRACT SERVICES - BUILDINGS	SUMP AND TRAP CLEANING LLC	9,080.23
CONTRACT SERVICES - BUILDINGS	UNIFIRST CORPORATION	621.20
CONTRACT SERVICES - BUILDINGS	WASATCH OVERHEAD DOOR COMPANY LLC	959.00
CONTRACT SERVICES - BUILDINGS	WON DOOR CORP	440.00
CONTRACT SERVICES - BUILDINGS	US BANK	270.00
CONTRACT SERVICES - EQUIPMENT	COLUMBUS SECURE DOCUMENT SOLUTIONS	136.66
CONTRACT SERVICES - EQUIPMENT	FILTER TECHNOLOGIES	7,419.33
CONTRACT SERVICES - EQUIPMENT	FOREARM LLC	9,769.77
CONTRACT SERVICES - EQUIPMENT	GENERATION SYSTEMS INC	15,039.25
CONTRACT SERVICES - EQUIPMENT	LABOR COMMISSION	4,741.00
CONTRACT SERVICES - EQUIPMENT	MISTER CAR WASH	240.00
CONTRACT SERVICES - EQUIPMENT	PEAK ALARM	998.10
CONTRACT SERVICES - EQUIPMENT	TK ELEVATOR CORPORATION	5,183.66
CONTRACT SERVICES - EQUIPMENT	US BANK	150.00
CONTRACTED SERVICES	5 STAR INTERPRETING LLC	1,505.50
CONTRACTED SERVICES	ABBEY KAY SUTHERLAND	90.00
CONTRACTED SERVICES	ADRIAN ROSALES	500.00
CONTRACTED SERVICES	ADVANCED CPR TRAINING LLC	3,984.00
CONTRACTED SERVICES	AIRGAS USA LLC	120.00
CONTRACTED SERVICES	ALEXANDRA TAYLOR	800.00
CONTRACTED SERVICES	ALL STAR PHOTOGRAPHY UTAH	350.00
CONTRACTED SERVICES	AMANDA POLAND	75.00
CONTRACTED SERVICES	AMBRYNN BOWMAN	100.00
CONTRACTED SERVICES	AMERICAN SIGN LANGUAGE	5,460.00
CONTRACTED SERVICES	APRIL HENRY	1,510.00
CONTRACTED SERVICES	ARBITERPAY TRUST ACCOUNT	33,302.60
CONTRACTED SERVICES	BAYLIE DIVINO WELLNESS LLC	800.00
CONTRACTED SERVICES	BELIEVE IN YOU THERAPY	150.00
CONTRACTED SERVICES	BEST PRACTICE COUNSELING	125.00

CONTRACTED SERVICES	BJORN SWANSON	150.00
CONTRACTED SERVICES	BLOMQUIST AND HALE CONSULTING	11,690.00
CONTRACTED SERVICES	BRIDGEWAY INTEGRATED HEALTH SERVICES INC	9,270.24
CONTRACTED SERVICES	BRYNLEE SHIPPEN	1,080.00
CONTRACTED SERVICES	CAGNEY LOTZ	90.00
CONTRACTED SERVICES	CATHERINE CUMMINGS	300.00
CONTRACTED SERVICES	CGS STUDIO LLC	100.00
CONTRACTED SERVICES	CHASE WISE	400.00
CONTRACTED SERVICES	CIERA DUERSCH	500.00
CONTRACTED SERVICES	CIERA STANLEY	750.00
CONTRACTED SERVICES	CLARA LLOYD	50.00
CONTRACTED SERVICES	CLINICAL CONSULTANTS LLC	800.00
CONTRACTED SERVICES	COLUMBIA RIVER ENTERPRISES LLC	825.00
CONTRACTED SERVICES	COMM GAP	854.40
CONTRACTED SERVICES	CONNECTIONS FAMILY WELLNESS SONDERGAARD &	750.00
CONTRACTED SERVICES	CULLIGAN QUENCH	358.00
CONTRACTED SERVICES	DANIEL EVAN VAN ORMER	125.00
CONTRACTED SERVICES	DENNIS GAUNT	200.00
CONTRACTED SERVICES	DEPARTMENT OF PHYSICAL THERAPY & ATHLETIC	1,056.30
CONTRACTED SERVICES	DEREK BOWDEN	300.00
CONTRACTED SERVICES	DRAGON CANDY DESIGN	240.00
CONTRACTED SERVICES	DUES AND CO LLC	310.00
CONTRACTED SERVICES	ELENA ORREGO	1,562.50
CONTRACTED SERVICES	ELIZABETH ROMER	200.00
CONTRACTED SERVICES	ELLA GRACE MEMMOTT	1,300.00
CONTRACTED SERVICES	ELYSSE HODGKIN	150.00
CONTRACTED SERVICES	EVERDRIVEN TECHNOLOGIES LLC	9,741.52
CONTRACTED SERVICES	FLOURISH THERAPY INC	1,050.00
CONTRACTED SERVICES	FLYLOCO	439.11
CONTRACTED SERVICES	FUNK PA AND MC	600.00
CONTRACTED SERVICES	FUSION ALL STARS LLC	6,605.78
CONTRACTED SERVICES	GABRIELA MICHELLE ANDIARENA	425.00
CONTRACTED SERVICES	GARDNER DEVELOPMENT LLC	1,750.00
CONTRACTED SERVICES	GRAVITY DANCE CENTER	425.00
CONTRACTED SERVICES	GREAT MINDS PBC	19,500.00
CONTRACTED SERVICES	GREEN HOUSE CENTER FOR GROWTH & LEARNING	450.00
CONTRACTED SERVICES	HERRIMAN COUNSELING SERVICES	900.00
CONTRACTED SERVICES	ISABELLA DAWN KING	4,900.00
CONTRACTED SERVICES	JACK STEFFENS	500.00
CONTRACTED SERVICES	JACKSON FOWERS	125.00
CONTRACTED SERVICES	JENNIFER DIANE TAYLOR	700.00
CONTRACTED SERVICES	JENNIFER SHIRA	140.00
CONTRACTED SERVICES	JENNIFER WIGHAM	750.00
CONTRACTED SERVICES	JESSEE, CHRISTOPHER	150.00
CONTRACTED SERVICES	JONI IRENE PHOTOGRAPHY	1,696.00
CONTRACTED SERVICES	JOSEPH PETER KENTROS	140.00
CONTRACTED SERVICES	KELSEY HIGGINS	315.00
CONTRACTED SERVICES	KHORASAN MILLS	300.00
CONTRACTED SERVICES	KINGDOM REAL ESTATE GROUP LLC	1,000.00
CONTRACTED SERVICES	KRISTIN EDWARDS	1,600.00
CONTRACTED SERVICES	KW STRIPING	260.00
CONTRACTED SERVICES	LADU DANCE STUDIO	80.00

CONTRACTED SERVICES	LB CHOREO	2,000.00
CONTRACTED SERVICES	LEA KOSTERLITZ	130.00
CONTRACTED SERVICES	LEAH MICHELLE TARRANT	125.00
CONTRACTED SERVICES	LIFE STONE GROUP LLC	1,649.78
CONTRACTED SERVICES	LIFESTANCE	1,500.00
CONTRACTED SERVICES	LIGHTHOUSE COUNSELING SERVICES PLLC	800.00
CONTRACTED SERVICES	LIVE WELL COUNSELING SERVICES PLLC	1,900.00
CONTRACTED SERVICES	LUMOS YOUTH COUNSELING LLC	1,525.00
CONTRACTED SERVICES	MARCHANT DESIGN	150.00
CONTRACTED SERVICES	MAREN HANSEN	225.00
CONTRACTED SERVICES	MARGARET GEORGE	560.00
CONTRACTED SERVICES	MATHEW WILLIAM ULMER	140.00
CONTRACTED SERVICES	MATTHEW T WAPPETT	400.00
CONTRACTED SERVICES	MCINTOSH COMMUNICATIONS LLC	81.50
CONTRACTED SERVICES	MIKAYLA BOUNOUS	200.00
CONTRACTED SERVICES	MILE HIGH FINANCIAL INC	1,050.00
CONTRACTED SERVICES	MINH NGUYEN	150.00
CONTRACTED SERVICES	MONARCH FAMILY COUNSELING	4,480.00
CONTRACTED SERVICES	MONICA MUNIZ DASILVA	125.00
CONTRACTED SERVICES	MOUNTAIN VALLEY COUNSELING LLC	1,175.00
CONTRACTED SERVICES	MOUNTAIN VIEW FAMILY THERAPY	6,300.00
CONTRACTED SERVICES	MULTI CULTURAL COUNSELING CENTER LLC	4,950.00
CONTRACTED SERVICES	MUSIC THEATRE INTERNATIONAL	803.21
CONTRACTED SERVICES	NATHAN T WRIGHT	140.00
CONTRACTED SERVICES	NIKKI AMES	200.00
CONTRACTED SERVICES	NOE GOMEZ	2,000.00
CONTRACTED SERVICES	ODYSSEY HOUSE INC	2,160.00
CONTRACTED SERVICES	OLOSAA SOLOVI JR	600.00
CONTRACTED SERVICES	PLUIM MEDIA	850.00
CONTRACTED SERVICES	PRESS PLAY LLC	375.00
CONTRACTED SERVICES	PUBLIC OPINIONS SOUNDSTAGE	1,500.00
CONTRACTED SERVICES	QUINN WILLIAMS	175.00
CONTRACTED SERVICES	RAINBOW NEON SIGN COMPANY	125.00
CONTRACTED SERVICES	REACH COUNSELING LLC	900.00
CONTRACTED SERVICES	REBECCA VAILLANCOURT SWAIN	175.00
CONTRACTED SERVICES	RIDDELL ALL AMERICAN SPORTS CORP	6,640.08
CONTRACTED SERVICES	RIVERTON POLICE DEPARTMENT	6,192.05
CONTRACTED SERVICES	ROBERT BROOKS NELSON	130.00
CONTRACTED SERVICES	ROCKY MOUNTAIN DRILL LLC	150.00
CONTRACTED SERVICES	RYAN ERWIN	400.00
CONTRACTED SERVICES	SADIE GRACE PEASE	150.00
CONTRACTED SERVICES	SALT LAKE CO YOUTH SERVICES	2,800.00
CONTRACTED SERVICES	SALT LAKE COUNTY HEALTH DEPT	304.50
CONTRACTED SERVICES	SAM DENSLEY PHOTOGRAPHY	2,000.00
CONTRACTED SERVICES	SARAH KNOWLTON	1,000.00
CONTRACTED SERVICES	SAVANNA SEAMAN	100.00
CONTRACTED SERVICES	SEPETYS ENTERTAINMENT GROUP INC	1,000.00
CONTRACTED SERVICES	SHANE WATANABE	325.00
CONTRACTED SERVICES	SHIANNE LEE OGZEWALLA	150.00
CONTRACTED SERVICES	SKYMAIL INTERNATIONAL INC.	265.00
CONTRACTED SERVICES	SOPHIA KING	1,000.00
CONTRACTED SERVICES	SOUTH POINT COUNSELING SERVICES	2,250.00

CONTRACTED SERVICES	SS ELITE TRAINING LLC	945.00
CONTRACTED SERVICES	STRONG LIVES COUNSELING LLC	600.00
CONTRACTED SERVICES	SYNERGY EDUCATIONAL SERVICES	1,800.00
CONTRACTED SERVICES	TAMMY BARKER	125.00
CONTRACTED SERVICES	TARYN KINGSFORD	50.00
CONTRACTED SERVICES	TAYLA OVERSTREET	105.00
CONTRACTED SERVICES	TERESA A STILLO RAMIREZ	200.00
CONTRACTED SERVICES	THE RBL GROUP INC	22,200.00
CONTRACTED SERVICES	TRICIA MARTINDALE	140.00
CONTRACTED SERVICES	UTAH EDUCATION NETWORK	463.41
CONTRACTED SERVICES	UTAH VALLEY UNIVERSITY	2,000.00
CONTRACTED SERVICES	WASATCH FRONT SOUND	1,500.00
CONTRACTED SERVICES	WHITE, ZOEY	185.40
CONTRACTED SERVICES	WIRED WELL	600.00
CONTRACTED SERVICES	ZACHARY T HEWLETT	100.00
CONTRACTED SERVICES	ZOEY WHITE	1,000.00
CONTRACTED SERVICES	US BANK	48,547.81
CONTRACTED SERVICES - VOID	DAVE BREWER PHOTOGRAPHY LLC	-1,050.00
CONTRACTED SOFTWARE	VLCM	4,390.00
COPIER REPAIR	US BANK	12,146.99
CREDIT CARD TRANSACTION FEES	SCHOOL WINDOW LLC	12,178.74
CREDIT CARD TRANSACTION FEES	US BANK	1,812.57
CREDIT UNION W/H	LIVELY INC	184,204.25
DAIRY PRODUCTS	MEADOW GOLD DAIRIES	108,340.52
DRUG TESTING	WORKFORCEQA LLC	1,980.50
EDUCATIONAL FIELD TRIPS	DELTON BOWLING	1,381.50
EDUCATIONAL FIELD TRIPS	LU, XINGRAN	911.71
EDUCATIONAL FIELD TRIPS	MASTER LUS HEALTH CENTER	150.00
EDUCATIONAL FIELD TRIPS	PETTY CASH	342.98
EDUCATIONAL FIELD TRIPS	US BANK	8,495.36
ELECTRICITY	ROCKY MTN POWER	625,445.31
EMPLOYEE PREMIUM	AFLAC GROUP INSURANCE	43,104.39
EMPLOYEE PREMIUM	FIDELITY SECURITY -OPTICARE	23,437.74
EMPLOYEE PREMIUM	LINA	146,707.75
EMPLOYEE PREMIUM	RENAISSANCE LIFE & HEALTH INS CO OF AMERICA	158,014.19
EQUIPMENT	APPLE COMPUTER INC	223.49
EQUIPMENT	BELL JANITORIAL SUPPLY LC	16,476.10
EQUIPMENT	BONNEVILLE EQUIPMENT COMPANY	73,172.96
EQUIPMENT	CHICK AND JACK REPAIR AND DISTRIBUTING	489.55
EQUIPMENT	COMMERCIAL KITCHEN SUPPLY	20,500.00
EQUIPMENT	CORE ARCHITECTURE LLC	9,049.50
EQUIPMENT	DOLLAMUR SPORT SURFACES	18,633.98
EQUIPMENT	INTERMOUNTAIN GOLF CARS INC	10,203.00
EQUIPMENT	INTERSTATE BILLING SERVICE INC	16,015.46
EQUIPMENT	MOHAWK LIFTS LLC	15,979.03
EQUIPMENT	PRO SIGNS OF OREM	10,100.00
EQUIPMENT	RESTAURANT AND STORE EQUIPMENT CO	86,492.45
EQUIPMENT	RESTAURANT SUPPLY LLC	21,350.00
EQUIPMENT	STANDARD RESTAURANT SUPPLY	7,741.75
EQUIPMENT	TRI STATE DISTRIBUTORS	1,100.00
EQUIPMENT	WORKSPACE ELEMENTS	7,742.08
EQUIPMENT	ZONAR SYSTEMS INC	158.75

EQUIPMENT	US BANK	6,676.73
EQUIPMENT RENTAL	US BANK	2,281.17
EQUIPMENT REPAIR	ANN KINANE	4,400.00
EQUIPMENT REPAIR	BERT MURDOCK MUSIC INC	529.99
EQUIPMENT REPAIR	BERTRAND'S MUSIC	1,119.95
EQUIPMENT REPAIR	DILLON TOYOTA LIFT	3,110.46
EQUIPMENT REPAIR	FREEDOM CNG	2,430.88
EQUIPMENT REPAIR	PERFORMANCE AUDIO	114.99
EQUIPMENT REPAIR	RIVERTON MUSIC INC	300.00
EQUIPMENT REPAIR	SHERWIN WILLIAMS CO	851.50
EQUIPMENT REPAIR	STEVEN DANIEL HANSEN	235.00
EQUIPMENT REPAIR	SUMMERHAYS MUSIC COMPANY	1,630.00
EQUIPMENT REPAIR	US BANK	1,285.72
FINGERPRINTING	UTAH BUREAU OF CRIMINAL IDENTIFICATION	10,122.00
FINGERPRINTING	US BANK	32.00
FOOD PURCHASES	ADAMS, AMY	28.05
FOOD PURCHASES	ALLFREY, BRIAN	943.12
FOOD PURCHASES	ALYSSA DAVIS	56.00
FOOD PURCHASES	ANDERSON, CYNTHIA	74.16
FOOD PURCHASES	ASHLEY HATCH	97.08
FOOD PURCHASES	ASHLEY ROGERS	1,169.00
FOOD PURCHASES	BARAYBAR, ANDREA	75.30
FOOD PURCHASES	BARTON, KEVIN	215.82
FOOD PURCHASES	BELVANE, LYDIA	43.31
FOOD PURCHASES	BERRYHILL, CHELSEY	23.69
FOOD PURCHASES	BIRCH, J	981.97
FOOD PURCHASES	BOWMAN, TAWNY	251.18
FOOD PURCHASES	BRIDGIT WEKLUK	357.13
FOOD PURCHASES	BRIGGS, PAIGE	100.44
FOOD PURCHASES	BROOK JOHNSON	139.37
FOOD PURCHASES	BURGESS, MCKENZIE	34.56
FOOD PURCHASES	BURNINGHAM, ROBYN	67.56
FOOD PURCHASES	BURRELL, SABRA	73.48
FOOD PURCHASES	BURTON, JENNIFER	175.78
FOOD PURCHASES	CAMMIE LARSEN	20.58
FOOD PURCHASES	CANICK, MELANIE	1,077.45
FOOD PURCHASES	CASTANEDA, KOHEN	388.81
FOOD PURCHASES	CELIA NEWBOLD	108.60
FOOD PURCHASES	CHICK FIL A SOUTH JORDAN	652.50
FOOD PURCHASES	CLEGG, DANIEL	622.07
FOOD PURCHASES	CODELLA, VICKEY	149.79
FOOD PURCHASES	CORFIELD, KERI	10.30
FOOD PURCHASES	CORREA DE MELO, ELLE	48.28
FOOD PURCHASES	COWLEY, ROBIN	71.16
FOOD PURCHASES	DAVIS, AMANDA	118.48
FOOD PURCHASES	DAY, MCKENZEE	18.76
FOOD PURCHASES	DELUCA, MISTEE	100.00
FOOD PURCHASES	DENT, KRISTEN	3.67
FOOD PURCHASES	DEVENPORT, KATHERINE	59.64
FOOD PURCHASES	DUFFIN, ALICIA	100.50
FOOD PURCHASES	EARL, DANA	107.34
FOOD PURCHASES	ELISSA TRAN	1,031.19

FOOD PURCHASES	ENGBERSON, KEVIN	49.81
FOOD PURCHASES	FISO, CORRINE	53.96
FOOD PURCHASES	FLAGLER, DOUGLAS	68.14
FOOD PURCHASES	FRISCHKNECHT, KIRA	40.45
FOOD PURCHASES	FULLMER, JEAN	59.76
FOOD PURCHASES	GILL, MELISSA	19.05
FOOD PURCHASES	GLASSEY, JENIFER	118.67
FOOD PURCHASES	GLEED, JODI	27.71
FOOD PURCHASES	GOODWIN, MANDY	14.31
FOOD PURCHASES	GOUDY, ELLERY	21.61
FOOD PURCHASES	GUMMERSALL, LANCE	533.45
FOOD PURCHASES	HABERMAN, BRANDT	33.77
FOOD PURCHASES	HENDERSON, COLLEEN	54.66
FOOD PURCHASES	HICKENLOOPER, ANNEGRET	60.57
FOOD PURCHASES	HOLBROOK, REBEKAH	139.30
FOOD PURCHASES	HOLT, PAIGE	209.86
FOOD PURCHASES	HOWARTH, AUSTIN	209.74
FOOD PURCHASES	HOWE, KRISTIE	2,156.61
FOOD PURCHASES	HOWELL, JODI	49.44
FOOD PURCHASES	HUANG, YUFANG	182.49
FOOD PURCHASES	INOUYE, BENJAMIN	16.01
FOOD PURCHASES	ISLANDS TO SALT LAKE PIZZA LLC	141,821.68
FOOD PURCHASES	JACKSON, MADILYN	88.45
FOOD PURCHASES	JAMES BIRCH	2,126.03
FOOD PURCHASES	JERUSHA BUCKNER	224.62
FOOD PURCHASES	JOHNSON, AUBRIE	17.99
FOOD PURCHASES	JONES, MATTHEW	63.81
FOOD PURCHASES	JONES, REBECCA	12.96
FOOD PURCHASES	JULIANNE GAUULA TIALAVEA	680.00
FOOD PURCHASES	KENDRICK, JANELLE	21.41
FOOD PURCHASES	KIDD, KATHLEEN	96.37
FOOD PURCHASES	KIRKLAND, RAMEE	44.00
FOOD PURCHASES	KLEIN, KEITH	202.65
FOOD PURCHASES	KRISTINA LEIKAM	475.00
FOOD PURCHASES	LARSEN, CAMMIE CHAE	89.12
FOOD PURCHASES	LARSON, ANNIE	28.85
FOOD PURCHASES	LATHAM, TANNER	204.76
FOOD PURCHASES	LOGAN, ROBERT	215.82
FOOD PURCHASES	LOLOHEA, LOIMATASIALEI	273.56
FOOD PURCHASES	MACK, MELINDA	42.71
FOOD PURCHASES	MARCI LITCHFIELD	93.29
FOOD PURCHASES	MARIA HELENA JOHNSON	794.89
FOOD PURCHASES	MCKEE, ERICA	20.58
FOOD PURCHASES	MEEHAN, THOMAS Jr	160.32
FOOD PURCHASES	MELISSA REYNOSA	655.64
FOOD PURCHASES	MILLER, KATIE	179.43
FOOD PURCHASES	MITCHELL, SARA	495.01
FOOD PURCHASES	MONSON, SAMANTHA	43.17
FOOD PURCHASES	MORRIS, MAUREEN	28.72
FOOD PURCHASES	MORTENSEN, KAISA	178.75
FOOD PURCHASES	NEVIN, RACHEL	164.54
FOOD PURCHASES	NICHOLAS AND COMPANY INC	369,767.90

FOOD PURCHASES	NICKLEY, PETER	54.54
FOOD PURCHASES	NICOLE KERR	53.23
FOOD PURCHASES	PEARCE, TARA	48.17
FOOD PURCHASES	PELLEGRINO, CYNDI	245.88
FOOD PURCHASES	PENDLETON, JANA	112.99
FOOD PURCHASES	PETERSON, EVA	195.84
FOOD PURCHASES	PETERSON, HEIDI	45.36
FOOD PURCHASES	PETERSONS FRESH MARKET	17.28
FOOD PURCHASES	PETRA SOLLIS	69.62
FOOD PURCHASES	POTTS, AIMEE	75.80
FOOD PURCHASES	PURVIS, KAIJA	48.79
FOOD PURCHASES	PYO, YUN JEONG	122.44
FOOD PURCHASES	RAMJOUE, ADRIAN	85.28
FOOD PURCHASES	REID, CHELSEA	32.96
FOOD PURCHASES	REYES, LINDSAY	190.38
FOOD PURCHASES	RHIANNON NIELSEN	136.76
FOOD PURCHASES	RICHARDS-KHONG, CHRISTEN	163.61
FOOD PURCHASES	RIDDLE, GLORIA	86.49
FOOD PURCHASES	RIZZUTO, AIMIE	26.02
FOOD PURCHASES	ROBBINS, WENDY	13.72
FOOD PURCHASES	ROBERT MILBOURN	83.38
FOOD PURCHASES	RUDEL, NATALIE	37.69
FOOD PURCHASES	SALAS, TAYLOR	91.38
FOOD PURCHASES	SCOTT, BRECKA	72.29
FOOD PURCHASES	SHELBY CURTIS	127.13
FOOD PURCHASES	SMITH, BRITTANY	19.56
FOOD PURCHASES	SMITH, COLETTE	47.51
FOOD PURCHASES	STEELE, GABRIELLE	102.56
FOOD PURCHASES	STEPHANIE SOUTHWORTH	32.93
FOOD PURCHASES	STEVENS, BRAYDEN	87.61
FOOD PURCHASES	SUPERIOR WATER & AIR INC	49.95
FOOD PURCHASES	SWAPP, MELISA	154.54
FOOD PURCHASES	SWIRE COCA COLA USA	1,058.97
FOOD PURCHASES	TAMMY BARKER	282.61
FOOD PURCHASES	TANNER, KRISTINE	16.36
FOOD PURCHASES	TANYA SCHUMAKER	400.00
FOOD PURCHASES	TAYLOR, MARC	197.70
FOOD PURCHASES	THORUP, MEAGAN	234.33
FOOD PURCHASES	TODD, JESSICA	55.52
FOOD PURCHASES	TOMLINSON, CLIFF	641.66
FOOD PURCHASES	TORRES, ALLYSON	16.44
FOOD PURCHASES	TUTTLE, SARAH	19.65
FOOD PURCHASES	VIDETICH, CAROLYN	22.64
FOOD PURCHASES	WATER STAR USA (DO NOT USE)	139.95
FOOD PURCHASES	WHITE, HAMPTON	87.91
FOOD PURCHASES	WILLIAMS, JACOB	300.05
FOOD PURCHASES	WILLIAMSON, SARAH	167.65
FOOD PURCHASES	YAO, PINYI	119.89
FOOD PURCHASES	YOUNG, CHARTE	25.73
FOOD PURCHASES	US BANK	105,604.04
FOUNDATION AWARDS	MADNAILS SLC	1,500.00
FOUNDATION AWARDS	SALT LAKE COMMUNITY COLLEGE	1,002.50

FOUNDATION INVESTMENT	D A DAVIDSON AND CO	10,000.00
FUNDRAISERS	BE BRAVE BAYLEE FOUNDATION	90,000.00
FUNDRAISERS	HERRIMAN HIGH SCHOOL PTSA	2,266.90
FUNDRAISERS	MAIN STREET ART INC	34,962.50
FUNDRAISERS	MAKE-A-WISH FOUNDATION OF UTAH	6,000.00
FUNDRAISERS	THE GIVING GRINCH	69,882.25
GARBAGE REMOVAL	ACE RECYCLING & DISPOSAL	5,032.27
GARBAGE REMOVAL	REPUBLIC SERVICES INC #864	40,966.59
GAS & OIL	MYFLEETCENTER SOUND BILLING	1,387.42
H&A-PROGRAM INS	SYLVAN, JESSICA	338.92
INDUSTRIAL INSURANCE	TRISTAR RISK MANAGEMENT	220,319.07
INVENTORY	TYSON FOODS INC	138,656.53
INVENTORY - BUS PARTS	ADVANCE AUTO PARTS	294.76
INVENTORY - BUS PARTS	BATTERY SYSTEMS	311.97
INVENTORY - BUS PARTS	FREEDOM TRUCK AND TRAILER PARTS, INC	725.32
INVENTORY - BUS PARTS	KENWORTH SALES COMPANY INC	9,446.87
INVENTORY - BUS PARTS	MOUNTAIN WEST TRUCK CENTER IN	8,853.40
INVENTORY - BUS PARTS	PURCELL TIRE AND SERVICE CENTER	23,446.38
INVENTORY - CUSTODIAL	BELL JANITORIAL SUPPLY LC	39,153.07
INVENTORY - CUSTODIAL	BRADY INDUSTRIES LLC	11,704.00
INVENTORY - CUSTODIAL	HYKO SUPPLY	71,918.88
INVENTORY - MAINTENANCE	ANIXTER	2,396.25
INVENTORY - MAINTENANCE	FASTENER ENGINEERING	3,026.20
INVENTORY - MAINTENANCE	IML SECURITY SUPPLY	8,753.40
INVENTORY - MAINTENANCE	INTERSTATE ALL BATTERY CENTER - OREM	720.00
INVENTORY - MAINTENANCE	LOUIS AND COMPANY	732.79
INVENTORY - MAINTENANCE	ONEMONROE	579.74
INVENTORY - MAINTENANCE	PAINT SUNDRIES SOLUTIONS INC	1,513.05
INVENTORY - MAINTENANCE	REFRIGERATION SUPPLY DIST	3,946.50
INVENTORY - MAINTENANCE	ROYAL WHOLESALE ELECTRIC	7,804.37
INVENTORY - MAINTENANCE	SHERWIN WILLIAMS CO	147.16
INVENTORY - MAINTENANCE	STANDARD PLUMBING SUPPLY	15,461.60
INVENTORY - MAINTENANCE	WESTERN ELECTRICAL ALLIANCE	4,103.67
INVENTORY - STOCKROOM	BRADY INDUSTRIES LLC	3,516.25
INVENTORY - STOCKROOM	CONTRACT PAPER GROUP INC	23,175.60
INVENTORY - STOCKROOM	FASTENAL COMPANY	1,212.80
INVENTORY - STOCKROOM	PYRAMID SCHOOL PRODUCTS	486.72
INVENTORY - STOCKROOM	SNOWLINE PACKAGING SOLUTIONS LLC	508.00
INVENTORY - STOCKROOM	SOUTHWEST BINDING AND LAMINATING	13,728.00
INVENTORY - STOCKROOM	SOUTHWEST SCHOOL AND OFFICE SUPPLY	135.00
INVENTORY - STOCKROOM	SYSCO INTERMOUNTAIN INC	194.40
INVENTORY - STOCKROOM	VERITIV OPERATING COMPANY	12,684.00
INVENTORY PRODUCE	A AND Z PRODUCE COMPANY	108,642.02
INVENTORY-NUTRITION SERVICE	BELL JANITORIAL SUPPLY LC	3,689.50
INVENTORY-NUTRITION SERVICE	STANDARD RESTAURANT SUPPLY	1,428.00
LEGAL FEES	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS LLC	17,097.00
LIGHTS	CONSERVE A WATT	3,151.05
LUNCH SALES	ADISULEY LORETO	206.70
LUNCH SALES	ALBA OCHOA	13.40
LUNCH SALES	AMBER RICH	5.75
LUNCH SALES	ASHLEY MARTIN	13.15
LUNCH SALES	BRANDI ERICKSON	21.50

LUNCH SALES	BRIAN BROWN	45.75
LUNCH SALES	BRIAN SIMPSON	67.50
LUNCH SALES	BRITNY PRESTON	39.70
LUNCH SALES	CATHERINE HAMMOND	16.75
LUNCH SALES	CLIFTON PASKETT	9.10
LUNCH SALES	CRISTEL CONTRERAS	20.00
LUNCH SALES	DANIEL FREDERICK	7.25
LUNCH SALES	DIANA NEWELL	59.65
LUNCH SALES	GUILLERMO MAYORGA	70.50
LUNCH SALES	HEIDI SORENSEN	72.50
LUNCH SALES	JAMIE ROBERTSON	228.70
LUNCH SALES	JANELL CROSE MYER	58.45
LUNCH SALES	JENSEN, KRISTI	30.50
LUNCH SALES	JONATHAN GAMBLE	26.50
LUNCH SALES	JUSTIN BLAKE	39.10
LUNCH SALES	LACEE GAY	146.75
LUNCH SALES	LARSON, MELISSA	45.05
LUNCH SALES	LINDSAY PIMM	79.40
LUNCH SALES	MARCUS WALDON	82.75
LUNCH SALES	MCKENZIE NEWTON	144.00
LUNCH SALES	MELISSA VAN PUTTEN	30.70
LUNCH SALES	MELYSSA EDWARDS	18.00
LUNCH SALES	MICHAEL HORAN	15.50
LUNCH SALES	MICHELE VINCENT	7.00
LUNCH SALES	MINDY EARDLEY	9.50
LUNCH SALES	NATALIE MILES	92.30
LUNCH SALES	NIKISHA TIMMS	92.00
LUNCH SALES	NOIDYS SUZREZ	20.00
LUNCH SALES	PAM KELLY	41.30
LUNCH SALES	QUETZALI GONZALEZ MENDIOLA	10.00
LUNCH SALES	RACHELLE PETERSEN	17.00
LUNCH SALES	RANDOLF JUAREZ	16.00
LUNCH SALES	RUS MARITZA MONTOYA	38.00
LUNCH SALES	SARAH SKEEM	56.25
LUNCH SALES	SHANTEL REITZ	39.50
LUNCH SALES	SHELLIE DALTON	23.70
LUNCH SALES	SHELLON SMITH	25.05
LUNCH SALES	SILVANIA MAIA	14.25
LUNCH SALES	STEPHANIE BARLOCKER	35.70
LUNCH SALES	TALAAVE TUULAUPUA	22.00
LUNCH SALES	TANYA SOMMERS	11.00
LUNCH SALES	VIVIANA MAVAREZ	56.75
MAINT SUPPLIES/UNIFORMS	BIZ WEAR CONSULTING INC	495.74
MAINT SUPPLIES/UNIFORMS	BRADY INDUSTRIES LLC	1,906.78
MAINT SUPPLIES/UNIFORMS	BRODY CHEMICAL INC	510.12
MAINT SUPPLIES/UNIFORMS	BSN SPORTS INC	31,300.70
MAINT SUPPLIES/UNIFORMS	CINTAS #180 UNIFORMS	1,738.09
MAINT SUPPLIES/UNIFORMS	CINTAS FIRST AID AND SAFETY	620.94
MAINT SUPPLIES/UNIFORMS	COMBUSTION TECHNOLOGIES USA	6,451.00
MAINT SUPPLIES/UNIFORMS	CRUS OIL PETROLEUM PRODUCTS	2,526.35
MAINT SUPPLIES/UNIFORMS	FASTENAL COMPANY	4,373.15
MAINT SUPPLIES/UNIFORMS	GAME ONE	3,372.50

MAINT SUPPLIES/UNIFORMS	LYMAN, NATALIE	50.00
MAINT SUPPLIES/UNIFORMS	MATRIX PERFORMING ARTS	3,010.00
MAINT SUPPLIES/UNIFORMS	PERSCHON, HOLLY	44.34
MAINT SUPPLIES/UNIFORMS	POWERLINE INDUSTRIES	1,147.10
MAINT SUPPLIES/UNIFORMS	RAGMAN COMPANY	1,452.00
MAINT SUPPLIES/UNIFORMS	SAFETY KLEEN CORP	1,551.88
MAINT SUPPLIES/UNIFORMS	US BANK	3,925.70
MEDIA BOOKS	BOUND TO STAY BOUND BOOKS INC	79.80
MEDIA BOOKS	CAPSTONE	478.77
MEDIA BOOKS	FOLLETT CONTENT SOLUTIONS LLC	9,706.82
MEDIA BOOKS	JUNIOR LIBRARY GUILD	4,114.42
MEDIA BOOKS	OVERDRIVE INC	6,095.57
MEDIA BOOKS	PERMA BOUND	632.66
MEDIA BOOKS	US BANK	25,152.65
MEDIA CENTER FINES	ERIC JENSEN	20.00
MEDIA CENTER FINES	MARIE BARTEL	25.00
MEDIA CENTER FINES	REYNOLDS, JESSICA	5.00
MEMBERSHIP DUES AND FEES	ADAMS, MAHDIS	250.00
MEMBERSHIP DUES AND FEES	ALBERQUE, HSIU-CHI	250.00
MEMBERSHIP DUES AND FEES	AMERICAN RED CROSS	1,351.50
MEMBERSHIP DUES AND FEES	AUGUSTIN, TARA	250.00
MEMBERSHIP DUES AND FEES	AYRE, CALLIE	250.00
MEMBERSHIP DUES AND FEES	BAKER, JULIE	468.00
MEMBERSHIP DUES AND FEES	BERRETT, WENDY	250.00
MEMBERSHIP DUES AND FEES	BLAZOVICH, JORDAN	250.00
MEMBERSHIP DUES AND FEES	BLUE, CHERILYN	250.00
MEMBERSHIP DUES AND FEES	BOLDT, BROOKE	250.00
MEMBERSHIP DUES AND FEES	BOUNTIFUL HIGH SCHOOL	350.00
MEMBERSHIP DUES AND FEES	BREEZE, EMMA	250.00
MEMBERSHIP DUES AND FEES	BULLOCK, KELLY	250.00
MEMBERSHIP DUES AND FEES	BUTIKOFER, DIANE	250.00
MEMBERSHIP DUES AND FEES	CABALQUINTO, MARY KHIMBERLY	250.00
MEMBERSHIP DUES AND FEES	CANGCO, JED	250.00
MEMBERSHIP DUES AND FEES	CARUSO-CASTILLO, DANIELA	250.00
MEMBERSHIP DUES AND FEES	CASTELLANOS-FUENTES, DAVID	250.00
MEMBERSHIP DUES AND FEES	CHANDLER, MELISSA	250.00
MEMBERSHIP DUES AND FEES	CLIFFORD, STACY	250.00
MEMBERSHIP DUES AND FEES	COE, LAUREL	250.00
MEMBERSHIP DUES AND FEES	CONDRA, JONEL	250.00
MEMBERSHIP DUES AND FEES	COWLEY, ROBIN	250.00
MEMBERSHIP DUES AND FEES	CROW, CAROLYN	250.00
MEMBERSHIP DUES AND FEES	DOWNS, KADE	307.00
MEMBERSHIP DUES AND FEES	DUCKWORTH, COURTNEY	250.00
MEMBERSHIP DUES AND FEES	EGAN, JENNIFER	250.00
MEMBERSHIP DUES AND FEES	ELMER, SHARLENE	250.00
MEMBERSHIP DUES AND FEES	FAGRE, WENDY	250.00
MEMBERSHIP DUES AND FEES	FERRUFINO-MIRANDA, JOSE	35.00
MEMBERSHIP DUES AND FEES	FLYNN, ELYSE	250.00
MEMBERSHIP DUES AND FEES	FOUTZ, TANDI	250.00
MEMBERSHIP DUES AND FEES	GANN, SHELBY	250.00
MEMBERSHIP DUES AND FEES	GAY, NICOLE	250.00
MEMBERSHIP DUES AND FEES	GEISLER, BRANDY	250.00

MEMBERSHIP DUES AND FEES	GIBSON, MITCHELL	465.00
MEMBERSHIP DUES AND FEES	GORMAN, JOSEPH	80.00
MEMBERSHIP DUES AND FEES	HAGERMAN, COREY	250.00
MEMBERSHIP DUES AND FEES	HANSEN, MEGAN	250.00
MEMBERSHIP DUES AND FEES	HEGEWALD, SOPHIA	250.00
MEMBERSHIP DUES AND FEES	HEINZ, EMMA	250.00
MEMBERSHIP DUES AND FEES	HEPWORTH, BENJAMIN	250.00
MEMBERSHIP DUES AND FEES	HEYWOOD, KRISTEN	250.00
MEMBERSHIP DUES AND FEES	HILL, HALLIE	38.00
MEMBERSHIP DUES AND FEES	HILL, MELANIE	250.00
MEMBERSHIP DUES AND FEES	HILLARY, BETHANY	250.00
MEMBERSHIP DUES AND FEES	HILTON, ERICA	250.00
MEMBERSHIP DUES AND FEES	HUGHES, LAUREN	250.00
MEMBERSHIP DUES AND FEES	HULBERT, LAUREN	38.00
MEMBERSHIP DUES AND FEES	INTERMOUNTAIN PERCUSSION ASSOCIAT	2,200.00
MEMBERSHIP DUES AND FEES	JOHNSON, JENNIFER	250.00
MEMBERSHIP DUES AND FEES	JORDAN HIGH	112.00
MEMBERSHIP DUES AND FEES	KARTCHNER, CASSANDRA LYN	250.00
MEMBERSHIP DUES AND FEES	KOTTER, JENNIFER	250.00
MEMBERSHIP DUES AND FEES	KURT, LAUREN	250.00
MEMBERSHIP DUES AND FEES	LARSON, CATHRYN	100.00
MEMBERSHIP DUES AND FEES	LENHAUSEN, REBECCA	250.00
MEMBERSHIP DUES AND FEES	LEWIS, BREA	129.00
MEMBERSHIP DUES AND FEES	LUDLOW, AMY	250.00
MEMBERSHIP DUES AND FEES	MARCHANT, KELSEY	221.00
MEMBERSHIP DUES AND FEES	MCPARTLAND, REBECCA	250.00
MEMBERSHIP DUES AND FEES	MCPHARLIN, NATALYA	250.00
MEMBERSHIP DUES AND FEES	NASSP	1,540.00
MEMBERSHIP DUES AND FEES	NATIONAL ASSOC OF SCHOOL NURSES	129.50
MEMBERSHIP DUES AND FEES	NATIONAL BENEFIT SERVICES LLC	250.00
MEMBERSHIP DUES AND FEES	NEDDO, KIMBERLEE	250.00
MEMBERSHIP DUES AND FEES	NELSON, JULISE	250.00
MEMBERSHIP DUES AND FEES	NIELSEN, NATALIE	350.00
MEMBERSHIP DUES AND FEES	NORRIS, KRISTIN	295.00
MEMBERSHIP DUES AND FEES	OSMOND, RACHEL	250.00
MEMBERSHIP DUES AND FEES	PAVIA, MARY	250.00
MEMBERSHIP DUES AND FEES	PEARSON, ELIZABETH	250.00
MEMBERSHIP DUES AND FEES	PITTS, HEATHER	250.00
MEMBERSHIP DUES AND FEES	RAZIM, CAILEY	250.00
MEMBERSHIP DUES AND FEES	REESE, LISA	250.00
MEMBERSHIP DUES AND FEES	REICHMANN, SHELLY	250.00
MEMBERSHIP DUES AND FEES	REIMANN, MINDI	250.00
MEMBERSHIP DUES AND FEES	ROBERTS, EVA	250.00
MEMBERSHIP DUES AND FEES	ROBERTSON, RILEY	250.00
MEMBERSHIP DUES AND FEES	ROBISON, HEIDI	250.00
MEMBERSHIP DUES AND FEES	ROPER, LYNETTE	250.00
MEMBERSHIP DUES AND FEES	RUBALCAVA, ASHLEY	221.00
MEMBERSHIP DUES AND FEES	SADD, CORTLAN	250.00
MEMBERSHIP DUES AND FEES	SCHILATY, SADIE	250.00
MEMBERSHIP DUES AND FEES	SINGLETON, MEGAN	250.00
MEMBERSHIP DUES AND FEES	SKILLSUSA UTAH	130.00
MEMBERSHIP DUES AND FEES	SMITH, SARAH	250.00

MEMBERSHIP DUES AND FEES	STARK, CASEY	250.00
MEMBERSHIP DUES AND FEES	STOUF, AMANDA	250.00
MEMBERSHIP DUES AND FEES	STUDENT TELEVISION NETWORK	175.00
MEMBERSHIP DUES AND FEES	TALLEN, EMILY	490.00
MEMBERSHIP DUES AND FEES	TANNER, JAIMIE	250.00
MEMBERSHIP DUES AND FEES	TAYLOR, SAMANTHA	250.00
MEMBERSHIP DUES AND FEES	THE PHIL RUSSELL LEGACY FOUNDATION	500.00
MEMBERSHIP DUES AND FEES	THOMAS, CHANELLE	250.00
MEMBERSHIP DUES AND FEES	THUNELL, MELISSA	250.00
MEMBERSHIP DUES AND FEES	USA WRESTLING UTAH	4,550.00
MEMBERSHIP DUES AND FEES	UTAH DECA	1,800.00
MEMBERSHIP DUES AND FEES	UTAH FUTURE BUSINESS LEADERS OF AM	1,510.00
MEMBERSHIP DUES AND FEES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	8,459.00
MEMBERSHIP DUES AND FEES	VAN WAGONER, KATHERINE	250.00
MEMBERSHIP DUES AND FEES	VECCHI, SUSAN	250.00
MEMBERSHIP DUES AND FEES	WELLER, MEGAN	250.00
MEMBERSHIP DUES AND FEES	WHITE, LINDEN	250.00
MEMBERSHIP DUES AND FEES	WILLIAMS, CASSEN	250.00
MEMBERSHIP DUES AND FEES	WRIGHT, DONIKA	250.00
MEMBERSHIP DUES AND FEES	YANAGISAWA, ERIN	71.00
MEMBERSHIP DUES AND FEES	YAO, PINYI	217.10
MEMBERSHIP DUES AND FEES	US BANK	48,102.45
MILEAGE - STUDENT	BRENT WRIGHT	24.48
MILEAGE - STUDENT	BRETT CALL	58.75
MILEAGE - STUDENT	CHRIS COFFIN	58.75
MILEAGE - STUDENT	HYUNG SUK CHOI	25.70
MILEAGE - STUDENT	JAMIE JUDD	52.02
MILEAGE - STUDENT	JEANETTE BELTRAN	60.69
MILEAGE - STUDENT	JEFF WARNER	55.08
MILEAGE - STUDENT	JODI CORNWALL	36.72
MILEAGE - STUDENT	KAESHIA BEHNKE	199.10
MILEAGE - STUDENT	KARIE HUGHES	41.62
MILEAGE - STUDENT	KELLIE OTTO	190.74
MILEAGE - STUDENT	KRISTIE HOLT	108.12
MILEAGE - STUDENT	MICHELLE SCHMIDT	48.45
MILEAGE - STUDENT	NICOLE DANGERFIELD	29.07
MILEAGE - STUDENT	PAMELA WAYMAN	171.36
MILEAGE - STUDENT	PATRICIA NUNEZ	50.39
MILEAGE - STUDENT	PETER SENDANYOYE	217.77
MILEAGE - STUDENT	REBECCA POCOCK	75.07
MILEAGE - STUDENT	RICHARD MATHEWS	29.48
MILEAGE - STUDENT	ROBYN ELMORE	64.26
MILEAGE - STUDENT	SAMARA CORRO	58.75
MILEAGE - STUDENT	SANDY TRAN	34.88
MILEAGE - STUDENT	SHELINA SWENSON	38.56
MILEAGE - STUDENT	TABITHA PARAS	71.40
MILEAGE - STUDENT	TAUNI VAKAPUNA	269.28
MILEAGE - STUDENT	TRISHA SIMON	87.21
MILEAGE TRAVEL	AGUILERA, NAIR	17.70
MILEAGE TRAVEL	ALLEN, VICTORIA	652.40
MILEAGE TRAVEL	ALSBOUL, OTBA	26.83
MILEAGE TRAVEL	AMPIL, ABBY	135.58

MILEAGE TRAVEL	ANDERSON, BROOKE	34.08
MILEAGE TRAVEL	ANDERSON, IRMA	113.10
MILEAGE TRAVEL	ANDERSON, MICHAEL	308.85
MILEAGE TRAVEL	ARAGON, KATHLYNN	100.78
MILEAGE TRAVEL	ASAY, CYDNEY	18.90
MILEAGE TRAVEL	ASAY, PAIGE	428.18
MILEAGE TRAVEL	ASHURST, JESSICA	34.80
MILEAGE TRAVEL	ATWOOD, ELVIA	210.25
MILEAGE TRAVEL	AUSTIN, SHARLENE	123.25
MILEAGE TRAVEL	BARR, WENDY	177.63
MILEAGE TRAVEL	BEAN, KALIE	229.83
MILEAGE TRAVEL	BEDDES, KIERA	246.50
MILEAGE TRAVEL	BEDONT, ALLISON	279.85
MILEAGE TRAVEL	BELL, GRACE	407.00
MILEAGE TRAVEL	BENITES, DIEGO	400.10
MILEAGE TRAVEL	BENNETT, DEREK	368.90
MILEAGE TRAVEL	BLACK, ALYSON	298.43
MILEAGE TRAVEL	BLUE, CHERILYN	97.88
MILEAGE TRAVEL	BODINE, JILL	221.85
MILEAGE TRAVEL	BREEZE, MELANIE	44.95
MILEAGE TRAVEL	BRENNEISEN, ABBY	226.93
MILEAGE TRAVEL	BRIMHALL, REBECCA	176.91
MILEAGE TRAVEL	BROOKS, TIMOTHY	64.53
MILEAGE TRAVEL	BUNKER, STEPHEN	285.66
MILEAGE TRAVEL	BUNTING, KRISTINE	228.88
MILEAGE TRAVEL	CAMPBELL, SPENCER	417.20
MILEAGE TRAVEL	CANNON, KELLI	140.65
MILEAGE TRAVEL	CAPENER, ANNIKA	66.70
MILEAGE TRAVEL	CARDENAS, MEGAN	110.93
MILEAGE TRAVEL	CHATTERLEY, GINA	122.54
MILEAGE TRAVEL	CHRISTENSEN, THERESA	149.35
MILEAGE TRAVEL	CHRISTIAN, NESHA	276.01
MILEAGE TRAVEL	CHRISTIENSEN, MELANIE	228.90
MILEAGE TRAVEL	CHRISTIENSEN, MELISA	162.40
MILEAGE TRAVEL	CHUIDIAN, KAMI	215.55
MILEAGE TRAVEL	COLE, KATIE	84.39
MILEAGE TRAVEL	COVILI, JARED	1,190.00
MILEAGE TRAVEL	CRAMER, REBECCA	161.00
MILEAGE TRAVEL	CROW, CAROLYN	104.30
MILEAGE TRAVEL	CULVER, COURTNEY	257.95
MILEAGE TRAVEL	CURRAN, CAROLYN	111.43
MILEAGE TRAVEL	CURTIS, CODY	175.46
MILEAGE TRAVEL	CVETNICH, LISA	59.45
MILEAGE TRAVEL	DALMER, KAYLA	238.53
MILEAGE TRAVEL	DANIELS, MARLA	62.35
MILEAGE TRAVEL	DANIELSON, RACHEL	105.85
MILEAGE TRAVEL	DAVIS, LEAH	331.33
MILEAGE TRAVEL	DAY, RACHAEL	529.43
MILEAGE TRAVEL	DENSLEY, LORI	50.75
MILEAGE TRAVEL	DESMARAIS, ODETTE	135.58
MILEAGE TRAVEL	DILLARD, NICOLE	91.00
MILEAGE TRAVEL	DOLEAC, MEREDITH	127.60

MILEAGE TRAVEL	DONOHOO, BAILEY	68.88
MILEAGE TRAVEL	DOWNS, KADE	144.90
MILEAGE TRAVEL	DUNFORD, BRYCE	118.88
MILEAGE TRAVEL	EMERSON, NORMAN	175.02
MILEAGE TRAVEL	FLAGLER, DOUGLAS	152.98
MILEAGE TRAVEL	FORDHAM, MICHELLE	105.13
MILEAGE TRAVEL	FOSTER, NATHAN	73.95
MILEAGE TRAVEL	FRANCO, FULVIA	166.65
MILEAGE TRAVEL	FRAZIER, KARILYN	198.08
MILEAGE TRAVEL	FULLER, CARRIE	23.20
MILEAGE TRAVEL	GARCIA, MARY	25.41
MILEAGE TRAVEL	GARRIDO CARDENAS, ANGELICA	336.19
MILEAGE TRAVEL	GERBER, REBECCA	382.08
MILEAGE TRAVEL	GIBSON, AMY	703.36
MILEAGE TRAVEL	GIBSON, ANNA	151.53
MILEAGE TRAVEL	GIBSON, MITCHELL	236.35
MILEAGE TRAVEL	GILLMORE, AMANDA	143.56
MILEAGE TRAVEL	GODFREY, ANTHONY	190.40
MILEAGE TRAVEL	GOMIDES, ELAINE	174.73
MILEAGE TRAVEL	GORDON, JAMIE	113.10
MILEAGE TRAVEL	GUSTAFSON, VICTORIA	100.05
MILEAGE TRAVEL	GUTZWILLER, LYNN	109.48
MILEAGE TRAVEL	HALES, JAY	51.48
MILEAGE TRAVEL	HANSEN, CASSIDY	161.25
MILEAGE TRAVEL	HANSEN, CRYSTAL	35.53
MILEAGE TRAVEL	HANSEN, MICHELLE	46.40
MILEAGE TRAVEL	HARMAN, AMY	34.08
MILEAGE TRAVEL	HARTLE, SHAYLENE	160.23
MILEAGE TRAVEL	HATHAWAY, AMY	158.05
MILEAGE TRAVEL	HEGEWALD, SOPHIA	155.15
MILEAGE TRAVEL	HEHR, AMANDA	202.23
MILEAGE TRAVEL	HERREN, RYAN	185.73
MILEAGE TRAVEL	HIGHAM, DEANNA	68.15
MILEAGE TRAVEL	HILTON, ERICA	119.63
MILEAGE TRAVEL	HOLLENBACH, SALLI	101.51
MILEAGE TRAVEL	HOOPER, SHANNEL	183.40
MILEAGE TRAVEL	HORROCKS, KATHRYN	229.60
MILEAGE TRAVEL	IOANE, NOELAPOOMAIALANI	90.30
MILEAGE TRAVEL	JACKSON, KATIE	329.70
MILEAGE TRAVEL	JACOBS, CHRISTINA	92.08
MILEAGE TRAVEL	JAMES, CHELSEY	184.15
MILEAGE TRAVEL	JAMES, DANEEN	89.18
MILEAGE TRAVEL	JAMES, DARLENE	55.10
MILEAGE TRAVEL	JENSEN, SHARON	92.08
MILEAGE TRAVEL	JOHNSON, JACLYN	39.88
MILEAGE TRAVEL	JOHNSON, JENTRY	28.00
MILEAGE TRAVEL	JOHNSON, STEPHANIE	153.23
MILEAGE TRAVEL	JOOSTEN, MIRSA	513.80
MILEAGE TRAVEL	JUERGENS, SATOMI	11.20
MILEAGE TRAVEL	KERBACK, MICHELLE	148.63
MILEAGE TRAVEL	KIRK, RAEANNA	54.38
MILEAGE TRAVEL	KIRKMAN, REBECCA	77.57

MILEAGE TRAVEL	KOLOWICH, TARA	141.38
MILEAGE TRAVEL	LARSEN, MARSHA	282.03
MILEAGE TRAVEL	LEWIS, COURTNEE	199.38
MILEAGE TRAVEL	LINDSEY, ALLISON	196.48
MILEAGE TRAVEL	LLOYD, AMY	229.82
MILEAGE TRAVEL	LORENZEN, TRISHA	343.70
MILEAGE TRAVEL	LOVERIDGE, LATRILL	13.12
MILEAGE TRAVEL	LYCURGUE-EINZINGER, RUFINE M	177.85
MILEAGE TRAVEL	MANNING, JENNIFER	26.83
MILEAGE TRAVEL	MARSHALL, REBECCA	79.03
MILEAGE TRAVEL	MARTINDALE, SHEILA	16.80
MILEAGE TRAVEL	MATA, LAUREN	219.68
MILEAGE TRAVEL	MATTA, ERIC	98.60
MILEAGE TRAVEL	MCCARTY, LORI	93.53
MILEAGE TRAVEL	MCLEOD, SHAWN	395.12
MILEAGE TRAVEL	MCNEILL, REBEKAH	61.63
MILEAGE TRAVEL	MECHAM, KRISTA	149.35
MILEAGE TRAVEL	MERRICK, TIFFANY	117.45
MILEAGE TRAVEL	MEYER, MCKINLEY	124.71
MILEAGE TRAVEL	MICHAUD, MONICA	39.88
MILEAGE TRAVEL	MILLER, ELIZABETH	160.22
MILEAGE TRAVEL	MOONSAMY, KAREN	270.98
MILEAGE TRAVEL	MORRIS, JEFFREY	210.20
MILEAGE TRAVEL	MORTENSON, HONNELORE	71.78
MILEAGE TRAVEL	MOSSEL, KEVIN	419.53
MILEAGE TRAVEL	MOWER, SHAUN	163.13
MILEAGE TRAVEL	MURDOCH, KELCEY	30.45
MILEAGE TRAVEL	NEDDO, KIMBERLEE	120.36
MILEAGE TRAVEL	NELSON, SARAH	184.30
MILEAGE TRAVEL	NUFFER, DAVID	58.85
MILEAGE TRAVEL	NUNLEY, BRITTA	64.90
MILEAGE TRAVEL	OLSEN, JANE	249.20
MILEAGE TRAVEL	PACKER, LORI	84.10
MILEAGE TRAVEL	PAUR, KIMBERLY	176.18
MILEAGE TRAVEL	PEDROZA, PAUL	51.10
MILEAGE TRAVEL	PINELLE, CHRISTINA	53.20
MILEAGE TRAVEL	POLLOCK, KENT	25.38
MILEAGE TRAVEL	POWELL, CHERYL	33.90
MILEAGE TRAVEL	REED, LORI	168.21
MILEAGE TRAVEL	RICHINS, LARRY	72.10
MILEAGE TRAVEL	RICKETT, CATHY	53.20
MILEAGE TRAVEL	RICKS, PATRICIA	111.65
MILEAGE TRAVEL	RIGGS, SHARON	179.80
MILEAGE TRAVEL	ROBBINS, SARAH	30.80
MILEAGE TRAVEL	ROBERTS, SHAYNA	125.43
MILEAGE TRAVEL	ROBINSON, LISA	68.15
MILEAGE TRAVEL	ROMNEY, PETER	258.83
MILEAGE TRAVEL	ROMRELL, AMY	109.48
MILEAGE TRAVEL	ROPER, LYNETTE	192.87
MILEAGE TRAVEL	ROPER, SARAH	128.33
MILEAGE TRAVEL	RUFF, MEGAN	539.73
MILEAGE TRAVEL	RYAN, ORLA	52.20

MILEAGE TRAVEL	SAVAGE, BRYNN	81.20
MILEAGE TRAVEL	SAVAGE, WENDY	113.10
MILEAGE TRAVEL	SCHILATY, SADIE	93.02
MILEAGE TRAVEL	SCHREINER, MICHELLE	224.75
MILEAGE TRAVEL	SELK, STACY	53.65
MILEAGE TRAVEL	SHUMWAY, JANA	143.55
MILEAGE TRAVEL	SIDWELL, AMBER	226.93
MILEAGE TRAVEL	SIGGARD, ROXANE	123.20
MILEAGE TRAVEL	SIVULKA, TARA	113.10
MILEAGE TRAVEL	SKIDMORE, JASON	170.10
MILEAGE TRAVEL	SLACK, AMY	80.48
MILEAGE TRAVEL	SMEATH, STEPHANIE	116.01
MILEAGE TRAVEL	SMITH, ELIZABETH	309.25
MILEAGE TRAVEL	SORENSEN, CHARLES	280.25
MILEAGE TRAVEL	SORENSEN, MARCI	97.15
MILEAGE TRAVEL	SOYOLOO, UNDARMAA	38.01
MILEAGE TRAVEL	STANDING, ANDREA	67.43
MILEAGE TRAVEL	STEWART, WENDI	67.43
MILEAGE TRAVEL	STRANG, KYLIE	100.05
MILEAGE TRAVEL	SULLIVAN, MCKENZIE	137.75
MILEAGE TRAVEL	SVOBODA, JOSEPHINE	31.50
MILEAGE TRAVEL	TANNER, JAIMIE	180.53
MILEAGE TRAVEL	TAYLOR, DAWN	79.75
MILEAGE TRAVEL	TAYLOR, DEANNA	94.25
MILEAGE TRAVEL	TENNEY, PRESTON	95.90
MILEAGE TRAVEL	THOMPSON, MICHELLE	211.70
MILEAGE TRAVEL	TORGESSEN, LESLIE	26.60
MILEAGE TRAVEL	TORRES, JAYNANN	23.10
MILEAGE TRAVEL	TOTORICA, LISA	165.20
MILEAGE TRAVEL	TRIMMELL, MICHAEL	177.63
MILEAGE TRAVEL	USGAARD, KATY	117.45
MILEAGE TRAVEL	VEAZIE, BRYAN	494.73
MILEAGE TRAVEL	VIGIL, LETITIA	77.58
MILEAGE TRAVEL	WAITE, ROCHELLE	816.40
MILEAGE TRAVEL	WALKER, LINDSAY	17.10
MILEAGE TRAVEL	WALTER, KAREN	55.10
MILEAGE TRAVEL	WATKINS, CINDY	102.95
MILEAGE TRAVEL	WATTS, SHANNON	31.90
MILEAGE TRAVEL	WELLER, MEGAN	96.43
MILEAGE TRAVEL	WHITE, DAWN	169.65
MILEAGE TRAVEL	WHITE, LISA	139.93
MILEAGE TRAVEL	WILLIAMS JR, ALBERT	263.19
MILEAGE TRAVEL	WILLIAMS, AMANDA	170.23
MILEAGE TRAVEL	WILLIAMS, ESZTER	205.18
MILEAGE TRAVEL	WILLIAMS, GLENN	21.00
MILEAGE TRAVEL	WILLIAMS, KRAIG	137.61
MILEAGE TRAVEL	WILLIAMS, LYNSEY	98.60
MILEAGE TRAVEL	WILSON, MARIANNE	87.00
MILEAGE TRAVEL	WOOD, AMY	110.93
MILEAGE TRAVEL	WOOD, KELLY	275.10
MILEAGE TRAVEL	WORTHEN, STACEE	182.00
MILEAGE TRAVEL	WRIGHT, EMILY	32.90

MILEAGE TRAVEL	YESCAS DE MEZA, JULIETA	189.96
MILEAGE TRAVEL	ZURCHER, DANIEL	123.25
MOTOR FUEL	HALL, MACY	9.53
MOTOR FUEL	JONES, CHRISTOPHER	5.91
MOTOR FUEL	JORGENSEN, BEN	8.90
MOTOR FUEL	MEGAN TORONTO	38.26
MOTOR FUEL	MILLER, BRITTNEY	11.27
MOTOR FUEL	MITCHELL, SARA	23.50
MOTOR FUEL	PRYOR, SCOTT	10.51
MOTOR FUEL	SIMPERS, KAYLEE	11.25
MOTOR FUEL	SORENSEN, MADISON	13.77
MOTOR FUEL	STATE OF UTAH FUEL NETWORK	71,437.27
MOTOR FUEL	TORRES, ALLYSON	33.00
MOTOR FUEL	US BANK	192.34
NATURAL GAS	ENBRIDGE GAS	163,287.74
NATURAL GAS	SUMMIT ENERGY LLC	71,964.39
PD MEALS	CHRISTIANSEN, MELISA	230.72
PD MEALS	DAHLGREN, MEGAN	25.32
PD MEALS	SMITHS CUSTOMER CHARGES	22.65
PD MEALS	VARGA, GLEN	132.98
PD MEALS	WEST, SHAUNA	145.28
PD MEALS	US BANK	6,744.06
POSTAGE	PURCHASE POWER	956.51
POSTAGE	QUADIENT FINANCE INC	4,974.39
POSTAGE	SABLAN, JESSICA	11.12
POSTAGE	US BANK	4,376.64
PRESCRIPTIONS	CRX INTERNATIONAL	13,227.40
PREVENTIVE MAINTENANCE	AAF INTERNATIONAL	23,825.51
PREVENTIVE MAINTENANCE	FILTER TECHNOLOGIES	5,388.98
PRINTING	ALL STAR PHOTOGRAPHY UTAH	1,296.00
PRINTING	AMT PRINTING DIGITAL SOLUTIONS INC	264.90
PRINTING	FOWERS, CHYRELLE	22.11
PRINTING	GRANITE SCHOOL DISTRICT	398.54
PRINTING	JULIANNE GAUULA TIALAVEA	73.28
PRINTING	MARCHANT DESIGN	300.00
PRINTING	PLUIM MEDIA	600.00
PRINTING	TIFFANY COLLINS	856.40
PRINTING	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	1,584.37
PRINTING	US BANK	2,803.80
PROF TRAINING REGISTRATIONS	AIRHART, JAROM	29.95
PROF TRAINING REGISTRATIONS	ALLRED, BRITTANY	29.95
PROF TRAINING REGISTRATIONS	BAWDEN, NAOMI	216.00
PROF TRAINING REGISTRATIONS	BROMLEY, SAMANTHA	29.95
PROF TRAINING REGISTRATIONS	BROWN, JENNIFER	236.00
PROF TRAINING REGISTRATIONS	CARUSO-CASTILLO, DANIELA	100.00
PROF TRAINING REGISTRATIONS	CLEMENTS, EVA	366.00
PROF TRAINING REGISTRATIONS	CLUFF, AMANDA	29.95
PROF TRAINING REGISTRATIONS	CLYDE, RINDA	216.00
PROF TRAINING REGISTRATIONS	CONDIE, TRACEY	216.00
PROF TRAINING REGISTRATIONS	DANSIE, SUMMER	135.00
PROF TRAINING REGISTRATIONS	EVENSEN, KARISSA	216.00
PROF TRAINING REGISTRATIONS	FUHRIMAN, RACHAEL	443.78

PROF TRAINING REGISTRATIONS	GOSAIN, SHANNEL	29.95
PROF TRAINING REGISTRATIONS	GREEN, CHRISTINA	29.95
PROF TRAINING REGISTRATIONS	HILL, HALLIE	80.00
PROF TRAINING REGISTRATIONS	HOYLE, JENNIFER	158.25
PROF TRAINING REGISTRATIONS	HULBERT, LAUREN	80.00
PROF TRAINING REGISTRATIONS	JENNINGS, AUTUMN	230.00
PROF TRAINING REGISTRATIONS	KING, SANDRA	29.00
PROF TRAINING REGISTRATIONS	KNIGHT, SCOTT	216.00
PROF TRAINING REGISTRATIONS	KOSTER, ALYSHA	65.00
PROF TRAINING REGISTRATIONS	LARSON, BRIAN	29.95
PROF TRAINING REGISTRATIONS	LARSON, CATHRYN	335.47
PROF TRAINING REGISTRATIONS	MAXFIELD, BRITTANY	335.47
PROF TRAINING REGISTRATIONS	MCDERMOTT, NICOLE	105.00
PROF TRAINING REGISTRATIONS	MCLAY, DANIEL	29.95
PROF TRAINING REGISTRATIONS	MILLER, BROOKE	29.95
PROF TRAINING REGISTRATIONS	MONTGOMERY, AUTUMN	216.00
PROF TRAINING REGISTRATIONS	MORTENSEN, THOMAS	29.95
PROF TRAINING REGISTRATIONS	MURRILL, WENDY	29.95
PROF TRAINING REGISTRATIONS	PETERSEN, ANGELIQUE	25.99
PROF TRAINING REGISTRATIONS	ROBERTS, JOSHUA	216.00
PROF TRAINING REGISTRATIONS	ROBISON, NATASHA	335.47
PROF TRAINING REGISTRATIONS	SALT LAKE COMMUNITY COLLEGE	130.00
PROF TRAINING REGISTRATIONS	SEAMONS, DARREN	29.95
PROF TRAINING REGISTRATIONS	SHIELDS, ELIZABETH	131.00
PROF TRAINING REGISTRATIONS	SORENSEN, PARKER	606.50
PROF TRAINING REGISTRATIONS	SORENSEN, JENILEE	335.47
PROF TRAINING REGISTRATIONS	UACTE ANNUAL CONFERENCE	4,620.00
PROF TRAINING REGISTRATIONS	UCET	9,530.00
PROF TRAINING REGISTRATIONS	VELASQUEZ-STUMP, MARIA	335.47
PROF TRAINING REGISTRATIONS	WATSON, ADRIANE	216.00
PROF TRAINING REGISTRATIONS	WIEBEN, ERIK	236.00
PROF TRAINING REGISTRATIONS	WUNDERLI, KAREN	29.95
PROF TRAINING REGISTRATIONS	US BANK	91,923.56
PROFESSIONAL BOOKS & MAGAZINES	US BANK	3,128.81
REFUND PAYABLE	ALICIA CALOCA	13.00
REFUND PAYABLE	ANN CANNON	150.00
REFUND PAYABLE	ASHLEY BLACK	7.00
REFUND PAYABLE	BRIAN BROWN	84.00
REFUND PAYABLE	BRITTANI THOMPSON	435.00
REFUND PAYABLE	BRITTANY DAW	20.00
REFUND PAYABLE	DEBORAH SNOW	126.00
REFUND PAYABLE	GILDA PAREDES	7.50
REFUND PAYABLE	JOE MAIO	10.00
REFUND PAYABLE	JOHNSON, MAREN	250.00
REFUND PAYABLE	KERKSIEK, AMY	17.50
REFUND PAYABLE	MINDY BIRD	30.00
REFUND PAYABLE	OFA KEFU	100.00
REFUND PAYABLE	PAMELA DAVIES	488.60
REFUND PAYABLE	PEREZ, CARMEN	140.00
REFUND PAYABLE	RACHEL PORTER	50.00
REFUND PAYABLE	RIKKI SMITH	50.00
REFUND PAYABLE	SHAWN GERBER	250.00

REFUND PAYABLE	TERRY SIDWELL	25.00
REFUND PAYABLE	TRACY CATMULL	20.99
REFUND PAYABLE	TYLER WHITTLE	9.99
REFUND PAYABLE	WAITE, ALEXUS	900.00
REMODELING	ACCESS DOOR SYSTEMS LLC	6,754.00
REMODELING	AED EVERYWHERE INC	1,643.58
REMODELING	ALL WEATHER WATERPROOFING INC	68,272.57
REMODELING	ANDIGO CARPETS INC	2,004.08
REMODELING	BEACON COMMERCIAL DOOR & LOCK	1,467.20
REMODELING	BELL JANITORIAL SUPPLY LC	48,583.44
REMODELING	BLYNCO	1,645.49
REMODELING	BRADY INDUSTRIES LLC	10,351.57
REMODELING	BUCHANAN ACCESS SYSTEMS LLC	323.00
REMODELING	CLARKS QUALITY ROOFING INC	1,215.56
REMODELING	COMBUSTION AND CONTROL SERVICES LLC	26,516.02
REMODELING	COMMERCIAL MECHANICAL SYSTEMS & SERV	78,301.85
REMODELING	DAW CONSTRUCTION GROUP LLC	164,064.65
REMODELING	DESIGN WEST ARCHITECTS	69,213.75
REMODELING	ENVISION ENGINEERING PC	20,000.00
REMODELING	GREENHOUSE WORKS	50,932.87
REMODELING	GSBS ARCHITECTS	4,446.40
REMODELING	MHTN ARCHITECTS INC	48,750.00
REMODELING	NATIONAL WOOD PRODUCTS INC	1,568.95
REMODELING	NJRA ARCHITECTS INC	136,395.00
REMODELING	OASIS STAGE WERKS	3,261.00
REMODELING	OLSEN AND PETERSON CONSULT	3,640.00
REMODELING	PRIME POWER AND ELECTRIC INC	52,671.27
REMODELING	RESOLUT GROUP	15,900.00
REMODELING	STANDARD RESTAURANT SUPPLY	5,264.00
REMODELING	STONE SECURITY, LLC	860.20
REMODELING	TK ELEVATOR CORPORATION	10,572.10
REMODELING	ULINE	451.25
REMODELING	VALENTINER CRANE BRUNJES ONYON	65,600.00
REMODELING	VAN DEUSEN AND ASSOCIATES INC	2,950.00
REMODELING	WASATCH OVERHEAD DOOR COMPANY LLC	2,624.00
REMODELING	US BANK	185,411.51
REPAIRS & PARTS	ALSCO	39.30
REPAIRS & PARTS	ANIXTER	1,751.02
REPAIRS & PARTS	CODALE ELECTRIC SUPPLY INC	115.87
REPAIRS & PARTS	COMPLETE SUPPLY COMPANY LLC	2,738.64
REPAIRS & PARTS	FASTENER ENGINEERING	542.11
REPAIRS & PARTS	GRAINGER	12,426.23
REPAIRS & PARTS	HOBART SERVICE	1,707.62
REPAIRS & PARTS	INDUSTRIAL SUPPLY COMPANY	263.18
REPAIRS & PARTS	INNOVATIVE PRINT CONSULTING LLC	369.00
REPAIRS & PARTS	KILGORE CONTRACTING	7,011.00
REPAIRS & PARTS	LA MONICAS RSTRNT EQUIP	495.79
REPAIRS & PARTS	LGG INDUSTRIAL	687.34
REPAIRS & PARTS	MOUNTAINLAND SUPPLY LLC	7,268.03
REPAIRS & PARTS	PARTS TOWN LLC	1,535.67
REPAIRS & PARTS	RESTAURANT SUPPLY LLC	2,436.18
REPAIRS & PARTS	RICHARDS LABS OF UTAH	40.00

REPAIRS & PARTS	SPRINKLER SUPPLY COMPANY	99.91
REPAIRS & PARTS	STONE SECURITY, LLC	1,203.15
REPAIRS & PARTS	THOMPSON LOGGING	12,974.00
REPAIRS & PARTS	TRANS JORDAN CITIES	69.70
REPAIRS & PARTS	US BANK	45,641.54
SAFETY SUPPLIES	UNIFIRST FIRST AID CORP	1,020.73
SEWER & WATER	BLUFFDALE CITY	557.85
SEWER & WATER	CITY OF WEST JORDAN	55,493.71
SEWER & WATER	HERRIMAN CITY	16,809.47
SEWER & WATER	JORDAN BASIN IMPROVEMENT DISTRICT	26,538.57
SEWER & WATER	KEARNS IMPROVEMENT DISTRICT	651.52
SEWER & WATER	RIVERTON CITY CORP	14,048.59
SEWER & WATER	SOUTH JORDAN CITY	11,413.51
SEWER & WATER	SOUTH VALLEY WATER RECLM FAC	1,620.60
SITE IMPROVEMENT	GREAT BASIN ENGINEERING INC	1,003.95
SITE IMPROVEMENT	MOUNTAIN STATES FENCE COMPANY	15,670.00
SITE IMPROVEMENT	ROCKY MOUNTAIN ARTIFICIAL TURF	65,121.15
SITE IMPROVEMENT	SONNTAG RECREATION LLC	7,555.54
SITE IMPROVEMENT	WOODWARD CO UTAH LLC	18,740.77
SITE IMPROVEMENT	US BANK	750.00
SMALL EQUIPMENT	STANDARD RESTAURANT SUPPLY	2,766.54
SMALL EQUIPMENT	TRI STATE DISTRIBUTORS	2,598.00
SMALL EQUIPMENT	US BANK	5,229.29
SOFTWARE	AVANT ASSESSMENT LLC	29,353.90
SOFTWARE	BAILEY, LAURA	45.00
SOFTWARE	CDW GOVERNMENT INC	3,935.71
SOFTWARE	EPIC	7,200.00
SOFTWARE	EXPLORE LEARNING	2,538.00
SOFTWARE	FILLMORE, BRITTANY	215.00
SOFTWARE	GATES, HEATHER	128.81
SOFTWARE	HUANG, YUFANG	195.87
SOFTWARE	INSIGHT PUBLIC SECTOR	315.49
SOFTWARE	IXL LEARNING INC	2,531.00
SOFTWARE	LENOVO INC	5,490.00
SOFTWARE	LEXIA LEARNING SYSTEM LLC	2,389.00
SOFTWARE	LIMINEX INC	720.00
SOFTWARE	LYMAN, MADALYN	129.00
SOFTWARE	RUBALCAVA, ASHLEY	160.66
SOFTWARE	SILVER, SCOTT	268.61
SOFTWARE	X CAL CORP	5,100.00
SOFTWARE	US BANK	23,569.42
STAFF REWARDS	ADAMS, AMY	42.92
STAFF REWARDS	ASHLEY ROGERS	4,684.66
STAFF REWARDS	BELL PRINTING AND DESIGN	1,380.00
STAFF REWARDS	BLAISDELL, REBECCA	58.67
STAFF REWARDS	BRENNAN, BONNIE	110.84
STAFF REWARDS	CATERING BY BRYCE	1,584.00
STAFF REWARDS	CHANDLER, SHEA	18.99
STAFF REWARDS	ELLIS, DANIEL	106.79
STAFF REWARDS	GATES, HEATHER	42.00
STAFF REWARDS	GOODWIN, MANDY	13.82
STAFF REWARDS	GRIFFITHS, TERESA	82.29

STAFF REWARDS	HALES, SUZANNE	1,999.53
STAFF REWARDS	HOWE, KRISTIE	138.00
STAFF REWARDS	JACKSON, LISA	82.09
STAFF REWARDS	MARCHANT DESIGN	926.55
STAFF REWARDS	MARIANNE PACE	41.67
STAFF REWARDS	MIDVALE MINING COMPANY	832.00
STAFF REWARDS	PELLEGRINO, CYNDI	67.90
STAFF REWARDS	ROSTROM, DAVID	279.18
STAFF REWARDS	SIGN BROKERAGE LLC	4,746.00
STAFF REWARDS	THE TROPHY CORNER	80.00
STAFF REWARDS	VELASQUEZ-STUMP, MARIA	43.19
STAFF REWARDS	WEST, SHAUNA	150.00
STAFF REWARDS	WHITNEY, ANGELA	138.41
STAFF REWARDS	US BANK	101,716.67
STEM COURSE REIMBURSEMENT	DOU, NA	90.00
STEM COURSE REIMBURSEMENT	GIFFORD, RAYLEE	90.00
STEM COURSE REIMBURSEMENT	HOLLAND, CHERYL	90.00
STEM COURSE REIMBURSEMENT	JENKINS, HEIDI	90.00
STEM COURSE REIMBURSEMENT	JORGENSEN, LYNETTE	90.00
STEM COURSE REIMBURSEMENT	MEREDITH, LAURIE	90.00
STEM COURSE REIMBURSEMENT	PARKER, KRYSTAL	90.00
STEM COURSE REIMBURSEMENT	WARREN, AMY	90.00
STEM COURSE REIMBURSEMENT	WILLIAMS, AMANDA	90.00
STEM COURSE REIMBURSEMENT	BERRY, JAMI	4,428.28
STEM COURSE REIMBURSEMENT	CHANDLER, REBECCA	90.00
SUPPLIES	ACCEL ACTIVEWEAR LLC	1,849.65
SUPPLIES	ACT	52.50
SUPPLIES	AGPARTS WORLDWIDE INC	1,657.90
SUPPLIES	AIRGAS USA LLC	666.54
SUPPLIES	ALLFREY, BRIAN	600.00
SUPPLIES	ALSCO	85.52
SUPPLIES	AMBER BURT	634.01
SUPPLIES	AMES, JILL	57.61
SUPPLIES	ARGYLE, JOSEPH	276.58
SUPPLIES	ARMACOST, PATRICIA	201.53
SUPPLIES	ARTIST CORNER	566.34
SUPPLIES	ASHLEY HATCH	21.96
SUPPLIES	ASHTON, ANDRE	63.50
SUPPLIES	ASSOCIATED BUSINESS TECHNOLOGIES	2,756.00
SUPPLIES	B AND H PHOTO VIDEO	1,499.00
SUPPLIES	BABCOCK, WENDY	159.94
SUPPLIES	BAILEY, ALYSSA	66.56
SUPPLIES	BALL, JODIE	42.29
SUPPLIES	BARBARA LAMUNYON	59.33
SUPPLIES	BARRON, HENNI	5.97
SUPPLIES	BARTHOLOMEW, NATALIE	169.48
SUPPLIES	BATEMAN, LISA	185.10
SUPPLIES	BEECH, ELISE	99.56
SUPPLIES	BEFOUR INC	741.00
SUPPLIES	BELL JANITORIAL SUPPLY LC	2,609.28
SUPPLIES	BELL PRINTING AND DESIGN	2,580.60
SUPPLIES	BELVANE, LYDIA	432.94

SUPPLIES	BERRETT, KELSIE	355.39
SUPPLIES	BERTRAND'S MUSIC	11,234.22
SUPPLIES	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2,574.87
SUPPLIES	BIO CORPORATION	1,163.63
SUPPLIES	BIRCH, J	379.05
SUPPLIES	BLACKBURN, TIDA	298.90
SUPPLIES	BLAZOVICH, JORDAN	385.82
SUPPLIES	BLICK ART MATERIALS	11,157.12
SUPPLIES	BOLDT, BROOKE	153.13
SUPPLIES	BOS, KRISTY	53.66
SUPPLIES	BOWMAN, TAWNY	26.88
SUPPLIES	BRANDON THOMAS ART AND DESIGN LLC	1,038.00
SUPPLIES	BRENNAN, BONNIE	285.30
SUPPLIES	BRIDGIT WEKLUK	52.79
SUPPLIES	BRIGHTWELL, DEANA	100.00
SUPPLIES	BROADBENT, ISAAC	190.83
SUPPLIES	BROTHERS, JOSHUA	32.23
SUPPLIES	BROWN, JENNIFER	211.35
SUPPLIES	BSN SPORTS INC	45,268.45
SUPPLIES	BUEHNER ILLUSTRATIONS LLC	600.00
SUPPLIES	BURGOYNE, XOCHITL	6,821.50
SUPPLIES	BURNINGHAM, ROBYN	7.34
SUPPLIES	BURRELL, SABRA	28.78
SUPPLIES	BURTON, JENNIFER	75.01
SUPPLIES	BUSS, STACY	28.68
SUPPLIES	BYU CONTINUING EDUCATION	2,000.00
SUPPLIES	CABALQUINTO, MARY KHAMBERLY	200.29
SUPPLIES	CAMILLE BRINTON	100.85
SUPPLIES	CANICK, MELANIE	63.26
SUPPLIES	CANON SOLUTIONS AMERICA INC	760.00
SUPPLIES	CEDAR VALLEY HIGH SCHOOL	224.00
SUPPLIES	CHANDLER, REBECCA	73.01
SUPPLIES	CHRISTOPOULOS, NICOLE	91.04
SUPPLIES	CLARK, CHARITY	21.25
SUPPLIES	CLIFFORD, STACY	370.70
SUPPLIES	COLES, CARLY	248.46
SUPPLIES	COLONIAL FLAG AND SPECIALTY COMPANY	369.00
SUPPLIES	CORFIELD, KERI	138.52
SUPPLIES	CORREA DE MELO, ELLE	83.37
SUPPLIES	COWLEY, ROBIN	99.50
SUPPLIES	CRAPO, MARIANNE	190.66
SUPPLIES	CULLIGAN BOTTLED WATER	164.80
SUPPLIES	CULLIGAN QUENCH	498.95
SUPPLIES	CUMMINGS, KRISTIN	80.38
SUPPLIES	DAVIES, TRACEY	32.10
SUPPLIES	DAVIS-NORDFELT, CYNTHIA	286.65
SUPPLIES	DAY MURRAY MUSIC	1,763.36
SUPPLIES	DAY, MCKENZEE	358.79
SUPPLIES	DELVIES PLASTICS INC	184.80
SUPPLIES	DENT, KRISTEN	4.17
SUPPLIES	DEVENPORT, KATHERINE	17.18
SUPPLIES	DEX IMAGING LLC	364.88

SUPPLIES	DIGITAL PERFORMANCE GEAR	3,155.00
SUPPLIES	DODGE, KYLE	10.00
SUPPLIES	DONOHOO, BAILEY	57.30
SUPPLIES	DOUGLAS, ANGUS	112.35
SUPPLIES	DRAUT, DAVID	246.49
SUPPLIES	DUNCAN, SPENCER	37.65
SUPPLIES	ELISSA TRAN	111.52
SUPPLIES	EPIC SPORTS INC	5,207.67
SUPPLIES	ERIC ARMIN INC	10,835.20
SUPPLIES	EWING IRRIGATION PRODUCTS	3,039.78
SUPPLIES	FACKRELL, CHANTEL	428.25
SUPPLIES	FAGRE, WENDY	37.00
SUPPLIES	FARM FRESH FUNDRAISERS	10,300.00
SUPPLIES	FILLMORE, BRITTANY	74.06
SUPPLIES	FLANAGAN, KAITLYN	89.94
SUPPLIES	FLINN SCIENTIFIC	459.96
SUPPLIES	FLINT, WILLIAM	15.00
SUPPLIES	FLORA SOURCE LTD	1,203.25
SUPPLIES	FOOTE, KATHRYN	340.17
SUPPLIES	FRAILEY, JILL	180.07
SUPPLIES	GAME ONE	71,261.73
SUPPLIES	GARDNER, JARROD	23.75
SUPPLIES	GAYDOSH, APRIL	21.08
SUPPLIES	GEORGE, JULIE	48.99
SUPPLIES	GLASSEY, JENIFER	20.04
SUPPLIES	GOLESH, AMANDA	12.82
SUPPLIES	GOMEZ, KARLA	35.63
SUPPLIES	GOODRICH, KEITH	69.82
SUPPLIES	GREEN, MELISSA	17.89
SUPPLIES	GRIFFITHS, MEGAN	46.31
SUPPLIES	GRIFFITHS, TERESA	107.76
SUPPLIES	HAGMAN, CAROLINE	13.76
SUPPLIES	HALLADAY, SAVANNAH	40.53
SUPPLIES	HARDY, ERIN	22.33
SUPPLIES	HARPER, MARKIE	324.81
SUPPLIES	HARRIS, JOCELYN	90.22
SUPPLIES	HARTZELL, HANNAH	254.78
SUPPLIES	HARWOOD, SARAH	174.89
SUPPLIES	HAWKINS, JOHN	16.13
SUPPLIES	HERNANDEZ, LONI	57.02
SUPPLIES	HOFFMAN, SHERRIE	16.09
SUPPLIES	HOLT, PAIGE	263.91
SUPPLIES	HOME DEPOT CREDIT SERVICES	14.98
SUPPLIES	HONG, MARJORIE	228.51
SUPPLIES	HOWARD TECHNOLOGY SOLUTIONS	543.00
SUPPLIES	HOWDEN, ELIZABETH	69.76
SUPPLIES	HOWELL, JODI	144.41
SUPPLIES	HULBERT, LAUREN	287.00
SUPPLIES	HUMPHERYS, JEFFREY	291.18
SUPPLIES	INNOVATIVE PRINT CONSULTING LLC	9,407.00
SUPPLIES	INTERMOUNTAIN WOOD PRODUCTS	9,098.03
SUPPLIES	IXL LEARNING INC	1,987.50

SUPPLIES	JACK SHIRT CO	1,250.00
SUPPLIES	JACKSON, MADILYN	126.74
SUPPLIES	JASON TRIM	392.19
SUPPLIES	JENKINS, MADISON	40.96
SUPPLIES	JENNIFER BOWEN	193.31
SUPPLIES	JENNIFER SHIRA	147.00
SUPPLIES	JOSTENS	487.50
SUPPLIES	JOSTENS INC	96,043.35
SUPPLIES	JW PEPPER AND SON INC	621.11
SUPPLIES	KELLEHER, HANNAH	107.41
SUPPLIES	KERSHAW, KIMBERLY	14.18
SUPPLIES	KIRKLAND, RAMEE	34.59
SUPPLIES	KOOK, JORDAN	101.19
SUPPLIES	LAKESHORE LEARNING MATERIALS	110.67
SUPPLIES	LANGUAGE TESTING INTERNATIONAL	637.00
SUPPLIES	LANSING, ADRIENNE	108.21
SUPPLIES	LARSEN, CAMMIE CHAE	33.98
SUPPLIES	LARSEN, MCKENNA	333.12
SUPPLIES	LARSON, SUSAN	312.03
SUPPLIES	LEBEAU, KATHLEEN	64.46
SUPPLIES	LEILUA, ALEXIS	247.11
SUPPLIES	LENHAUSEN, REBECCA	78.85
SUPPLIES	LEWIS, TARA	100.00
SUPPLIES	LONGHURST, KENNADY	199.21
SUPPLIES	MACHINE TOOLS WEST	314.00
SUPPLIES	MACNEIL, CHRISTINA	260.00
SUPPLIES	MAD SCREEN PRINTING INC	243.75
SUPPLIES	MAGLEBY, CORINNA	28.99
SUPPLIES	MALMBORG, DIANE	20.39
SUPPLIES	MARCHANT DESIGN	12,639.30
SUPPLIES	MARCHANT, KELSEY	83.88
SUPPLIES	MARCI LITCHFIELD	3.19
SUPPLIES	MATA, LAUREN	73.02
SUPPLIES	MATTHEW CARNEY	154.91
SUPPLIES	MAXFIELD, BRITTANY	79.45
SUPPLIES	MAXFIELD, JANNETTE	18.06
SUPPLIES	MCCORMICKS	760.22
SUPPLIES	MCDANIEL, JOYELLE	251.80
SUPPLIES	MCINTOSH COMMUNICATIONS LLC	1,255.00
SUPPLIES	MCKESSON MEDICAL SURGICAL	581.14
SUPPLIES	MCPARTLAND, REBECCA	86.10
SUPPLIES	MEDINA, KRISTY	100.00
SUPPLIES	MEEHAN, THOMAS Jr	263.62
SUPPLIES	MELISSA REYNOSA	746.89
SUPPLIES	MICHAELIS, MERI	118.03
SUPPLIES	MITCHELL, SARA	10.00
SUPPLIES	MONSEN, KASANDRA	99.53
SUPPLIES	MOSQUEDA, SAMANTHA	200.99
SUPPLIES	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	2,932.15
SUPPLIES	NATIONAL WOOD PRODUCTS INC	1,552.00
SUPPLIES	NCS PEARSON INC	2,001.60
SUPPLIES	NEVIN, RACHEL	12.55

SUPPLIES	NICKLEY, PETER	92.32
SUPPLIES	NICOLE HILL	1,488.80
SUPPLIES	NIELSEN, NATALIE	1,201.43
SUPPLIES	NIELSEN, RYAN	25.35
SUPPLIES	OAKESON, JULIANNE	46.86
SUPPLIES	ODP BUSINESS SOLUTIONS LLC	72.73
SUPPLIES	OTTOWEAR DESIGNS	9,742.50
SUPPLIES	PACE, KIMBERLY YI-JIUN	121.04
SUPPLIES	PACE, SCOTT	301.43
SUPPLIES	PALMER, KIRAH	248.93
SUPPLIES	PAMPLIN, CLAUDIA	48.95
SUPPLIES	PEARCE, TARA	15.07
SUPPLIES	PEHRSON, JUTHAMARD	26.95
SUPPLIES	PELLEGRINO, CYNDI	17.19
SUPPLIES	PENDLETON, JANA	253.25
SUPPLIES	PERFORMANCE HEALTH SUPPLY INC	425.62
SUPPLIES	PERRY, BRADLEY	5.37
SUPPLIES	PETERSONS FRESH MARKET	54.13
SUPPLIES	PETTY CASH	491.70
SUPPLIES	PINEAE GREENHOUSES INC	4,830.87
SUPPLIES	PIPPIN, TAWNA	13.38
SUPPLIES	PRESTIGE TEAMWEAR LLC	1,302.00
SUPPLIES	PREW, CRYSTAL	142.70
SUPPLIES	PRICE, KATHARINE	35.47
SUPPLIES	PRICE, KATHLEEN	245.62
SUPPLIES	REBECCA BARNES	73.95
SUPPLIES	RED MOUNTAIN WHOLESALE FLORIST LLC	1,130.79
SUPPLIES	REDDISH, JOLEEN	474.30
SUPPLIES	REID, CHELSEA	195.97
SUPPLIES	REIMANN, MINDI	250.36
SUPPLIES	REYES, MICHELLE	58.93
SUPPLIES	RIDDLE, GLORIA	1,348.18
SUPPLIES	RIVERSIDE INSIGHTS	1,556.02
SUPPLIES	ROBB, SARA	141.71
SUPPLIES	ROBERT JAMES BEDONT	180.00
SUPPLIES	ROSS, STEPHANIE	322.31
SUPPLIES	RSL TRAINING ACADEMY LLC	2,500.00
SUPPLIES	RUBALCAVA, ASHLEY	180.56
SUPPLIES	RUNNING THOMSON, CYNTHIA	192.28
SUPPLIES	RUSSELL, SHELDON	338.62
SUPPLIES	RYDIN DECAL	136.23
SUPPLIES	SALT LAKE COMMUNITY COLLEGE	78.00
SUPPLIES	SCERINDA JOHNSON	130.00
SUPPLIES	SCHAEFER, REBECCA	83.78
SUPPLIES	SCHISZLER, MARK	49.24
SUPPLIES	SCHOOL OUTFITTERS	1,535.27
SUPPLIES	SCHOOL SPECIALTY	1,346.80
SUPPLIES	SCOTT, BRECKA	102.20
SUPPLIES	SCREENPLAY SERVICES LLC	770.00
SUPPLIES	SILVER, SCOTT	632.89
SUPPLIES	SMITH, BRITTANY	10.73
SUPPLIES	SMITH, LAURA	88.81

SUPPLIES	SMITHS CUSTOMER CHARGES	13,275.84
SUPPLIES	SOU, SIU YEIN	22.74
SUPPLIES	SOUTH HILLS MIDDLE SCHOOL PTSA	50.00
SUPPLIES	SOUTH VALLEY	22.00
SUPPLIES	SOUTHEASTERN PERFORMANCE APPAREL	462.25
SUPPLIES	SOUTHWEST BINDING AND LAMINATING	1,895.00
SUPPLIES	SOUTHWICK, SYDNEY	397.34
SUPPLIES	STAHOLI, WESTON	41.14
SUPPLIES	STEELE, GABRIELLE	228.76
SUPPLIES	STEFANIE DENNISON	229.70
SUPPLIES	STEPHANIE SOUTHWORTH	122.82
SUPPLIES	STEVE WEISS MUSIC	184.90
SUPPLIES	STEVENS, BRAYDEN	25.21
SUPPLIES	STEWART, KIMBERLY	77.30
SUPPLIES	STORRS AND SUCH LLC	1,000.00
SUPPLIES	SUMMERHAYS MUSIC COMPANY	624.46
SUPPLIES	SUMMIT FIRE AND SECURITY LLC	3,282.92
SUPPLIES	SUNSTONE POTTERY	5,871.15
SUPPLIES	SUPERIOR WATER & AIR INC	698.75
SUPPLIES	SWETT, ALLYSON	39.49
SUPPLIES	SWIG	7,389.50
SUPPLIES	TAMMY BARKER	256.53
SUPPLIES	TAYLOR, JACLYN	259.96
SUPPLIES	TAYLOR, LIESEL	38.39
SUPPLIES	THACKER, DODI	135.12
SUPPLIES	THE TROPHY CASE	40.00
SUPPLIES	THE TROPHY CORNER	969.50
SUPPLIES	THE TURF YARD AZ	1,907.15
SUPPLIES	THOMAS, ELISABETH	137.46
SUPPLIES	THOMPSON, ANGELA	275.72
SUPPLIES	THOMPSON, ASHLEY	30.00
SUPPLIES	THOMPSON, JESSICA	38.24
SUPPLIES	THOMPSON, KRISTAN	270.64
SUPPLIES	THRIVE UTAH	1,147.50
SUPPLIES	TIFFANY TURNER	105.99
SUPPLIES	TIMONEY, MARISA	85.82
SUPPLIES	TOMLINSON, CLIFF	55.95
SUPPLIES	TOPONCE, HEATHER	10.71
SUPPLIES	TORRES, ALLYSON	22.04
SUPPLIES	TOWER SPORTS	3,705.10
SUPPLIES	TREASURE TOWER REWARDS	600.00
SUPPLIES	TRI STATE DISTRIBUTORS	1,440.00
SUPPLIES	TROESTER, TRICIA	42.45
SUPPLIES	ULINE	692.33
SUPPLIES	UNIFIED FIRE AUTHORITY	752.00
SUPPLIES	USA WRESTLING UTAH	582.40
SUPPLIES	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	418.65
SUPPLIES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	200.00
SUPPLIES	UTAH POLE VAULT ACADEMY	2,530.00
SUPPLIES	UTAH RESTAURANT ASSOC	80.00
SUPPLIES	VLCM	800.00
SUPPLIES	VUKI, JACQUELINE	87.01

SUPPLIES	WATERS, STEPHANIE	40.93
SUPPLIES	WEBER, OLIVIA	500.00
SUPPLIES	WEIMER, JAIME	28.83
SUPPLIES	WHITAKER, KATELYN	105.55
SUPPLIES	WHITE, HAMPTON	231.23
SUPPLIES	WHITE, ZOEY	48.25
SUPPLIES	WHITNEY, ANGELA	106.72
SUPPLIES	WILLIAMSON, SARAH	312.93
SUPPLIES	Wouden, CHRISTIAN	70.85
SUPPLIES	WRIGHT, MIRIAM	148.25
SUPPLIES	WURTH LOUIS AND COMPANY	893.22
SUPPLIES	YAO, PINYI	79.91
SUPPLIES	US BANK	584,460.10
SUPPLIES - VOID	BRYNN PERKINS	-2,000.00
TECHNOLOGY SUPPLIES	APPLE COMPUTER INC	60,406.51
TECHNOLOGY SUPPLIES	BLUUM USA INC	869,790.55
TECHNOLOGY SUPPLIES	<a href="http://CHROMEBOOKPARTS.COM">CHROMEBOOKPARTS.COM</a>	2,033.00
TECHNOLOGY SUPPLIES	COUNTERTRADE PRODUCTS INC	54,202.09
TECHNOLOGY SUPPLIES	FORTRESS SYSTEMS INTERNATIONAL, INC	365.00
TECHNOLOGY SUPPLIES	HOWARD TECHNOLOGY SOLUTIONS	681.00
TECHNOLOGY SUPPLIES	INSIGHT PUBLIC SECTOR	10,900.83
TECHNOLOGY SUPPLIES	MCDANIEL, JOYELLE	148.20
TECHNOLOGY SUPPLIES	MCINTOSH COMMUNICATIONS LLC	3,072.00
TECHNOLOGY SUPPLIES	MONOPRICE INC	1,200.00
TECHNOLOGY SUPPLIES	PACIFIC OFFICE AUTOMATION	775.00
TECHNOLOGY SUPPLIES	SPHERO INC	4,832.58
TECHNOLOGY SUPPLIES	VLCM	630.00
TECHNOLOGY SUPPLIES	US BANK	20,876.55
TELEPHONE	AT AND T MOBILITY	680.45
TELEPHONE	CENTURYLINK	3,541.94
TELEPHONE	VERIZON WIRELESS	12,261.84
TELEPHONE	US BANK	1,173.76
TEXTBOOKS	APRIL HENRY	700.00
TEXTBOOKS	ARMACOST, PATRICIA	36.99
TEXTBOOKS	BENCHMARK EDUCATION COMPANY	7,420.00
TEXTBOOKS	BOLDT, BROOKE	29.80
TEXTBOOKS	BOOSEY AND HAWKES INC	500.00
TEXTBOOKS	CERTIPORT INC	1,310.00
TEXTBOOKS	CHASE WISE	400.00
TEXTBOOKS	DAN NGO	4,100.00
TEXTBOOKS	EXPLORE LEARNING LLC	4,795.00
TEXTBOOKS	GLEED, JODI	70.92
TEXTBOOKS	GREAT BOOKS FOUNDATION	7,473.70
TEXTBOOKS	HOURMANESH, NAJMEH	24.40
TEXTBOOKS	JUST RIGHT READER INC	23,384.50
TEXTBOOKS	JW PEPPER AND SON INC	5,189.48
TEXTBOOKS	KELSEY ELIZABETH PHILLIPS	1,500.00
TEXTBOOKS	KIDD, SHAWN	91.55
TEXTBOOKS	LAPREA EDUCATION INC	26,391.55
TEXTBOOKS	NOE GOMEZ	5,000.00
TEXTBOOKS	PRICE, KATHLEEN	29.04
TEXTBOOKS	RANDALL DULANEY	4,750.00

TEXTBOOKS	SAVVAS LEARNING COMPANY LLC	108.00
TEXTBOOKS	SHANDA CHRISTIANSEN	750.00
TEXTBOOKS	TRESONA MULTIMEDIA, LLC	1,500.00
TEXTBOOKS	US BANK	19,909.07
TIRES	US BANK	2,030.00
TRANSPORTATION OTHER	US BANK	2,399.74
TRAVEL CONVENTION	ANDERSON, BRIAN JR	123.00
TRAVEL CONVENTION	ANDERSON, MICHAEL	186.23
TRAVEL CONVENTION	ANDOLSEK, MICHAEL	123.00
TRAVEL CONVENTION	BAO, YUNLIANG	211.49
TRAVEL CONVENTION	BAUER, BRITTANY	176.00
TRAVEL CONVENTION	CURTIS, CODY	602.30
TRAVEL CONVENTION	DOLEAC, MEREDITH	123.00
TRAVEL CONVENTION	GAYDOSH, APRIL	556.62
TRAVEL CONVENTION	GERBER, REBECCA	551.10
TRAVEL CONVENTION	GODFREY, ANTHONY	849.72
TRAVEL CONVENTION	GOUGH, CAROLYN	51.13
TRAVEL CONVENTION	HARDT, ALICIA	246.00
TRAVEL CONVENTION	LARSEN, JOHN	30.00
TRAVEL CONVENTION	LINARES, MICHAEL	123.00
TRAVEL CONVENTION	MENLOVE, ROSS	176.00
TRAVEL CONVENTION	RADMALL, CHASE	602.30
TRAVEL CONVENTION	SORENSEN, CHARLES	554.25
TRAVEL CONVENTION	UAEA	900.00
TRAVEL CONVENTION	UCET	780.00
TRAVEL CONVENTION	WRIGHT, SARAH	572.50
TRAVEL CONVENTION	US BANK	324,555.39
TRAVEL OVERNIGHT STUDENT	ARLINGTON COURT SUITES	13,569.57
TRAVEL OVERNIGHT STUDENT	BERRETT, KELSIE	102.00
TRAVEL OVERNIGHT STUDENT	BOB ROGERS TRAVEL INC	68,959.00
TRAVEL OVERNIGHT STUDENT	HAGEN, CURTIS	282.00
TRAVEL OVERNIGHT STUDENT	INFINITY TOURS AND EVENTS LLC	303,845.00
TRAVEL OVERNIGHT STUDENT	JAMIE SALAZAR	451.00
TRAVEL OVERNIGHT STUDENT	LE BUS	5,440.00
TRAVEL OVERNIGHT STUDENT	MADSEN, MORGANNE	330.65
TRAVEL OVERNIGHT STUDENT	PETTY CASH HERRIMAN HIGH	8,700.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH MTN RIDGE HIGH	5,190.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH RIVERTON HIGH	12,420.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH WEST JORDAN HIGH	1,200.00
TRAVEL OVERNIGHT STUDENT	PINE VIEW HIGH SCHOOL	300.00
TRAVEL OVERNIGHT STUDENT	SNOW CANYON HIGH SCHOOL	559.00
TRAVEL OVERNIGHT STUDENT	THOMAS, AMBER	210.00
TRAVEL OVERNIGHT STUDENT	TRANTER, MATTHEW	286.00
TRAVEL OVERNIGHT STUDENT	VIRGIN VALLEY HIGH SCHOOL	630.00
TRAVEL OVERNIGHT STUDENT	WORLDSTRIDES	96,523.90
TRAVEL OVERNIGHT STUDENT	US BANK	55,440.18
UNEMPLOYMENT INSURANCE	UTAH DEPT WORKFORCE SERVICES	8,229.01
VEHICLE REPAIRS	ASSOCIATED TOWING	469.50
VEHICLE REPAIRS	BRYSON SALES AND SERVICE	10,983.92
VEHICLE REPAIRS	CUMMINS INTERMOUNTAIN LLC	469.89
VEHICLE REPAIRS	INDUSTRIAL INJECTION SERVICES INC	13,700.00
VEHICLE REPAIRS	INTERMOUNTAIN TRAILER SALES AND SERVICE LLC	61,465.62

VEHICLE REPAIRS	INTERSTATE BILLING SERVICE INC	19,188.10
VEHICLE REPAIRS	JMAC COMPLETE CAR CARE	450.00
VEHICLE REPAIRS	KEN GARFF FORD	74.97
VEHICLE REPAIRS	LASERLINE ALIGNMENT OF SALT LAKE INC	800.00
VEHICLE REPAIRS	LEWIS TRANSPORTATION SALES	8,924.10
VEHICLE REPAIRS	MASTER AUTOTECH WEST JORDAN	385.86
VEHICLE REPAIRS	MFCP INC	299.69
VEHICLE REPAIRS	NAPA AUTO PARTS	3,885.53
VEHICLE REPAIRS	PARTS AUTHORITY LLC	1,692.02
VEHICLE REPAIRS	PREMIER TRUCK GROUP	7,440.02
VEHICLE REPAIRS	READING TRUCK EQUIPMENT LLC	22.90
VEHICLE REPAIRS	REVOLUTION GEAR AND TRUCK PARTS LLC	707.94
VEHICLE REPAIRS	ROMAINE ELECTRIC CORP	1,279.25
VEHICLE REPAIRS	SMITH POWER PRODUCTS INC	65.04
VEHICLE REPAIRS	TERRYS TOWING AND AUTO REPAIR	185.00
VEHICLE REPAIRS	TOP NOTCH COLLISION LLC	393.00
VEHICLE REPAIRS	US BANK	2,956.06
VEHICLES	US BANK	75.00
WAGE ASSIGN	CHILD SUPPORT SERVICES	6,990.79
WAGE ASSIGN	DESERT ROCK CAPITAL INC	1,301.20
WAGE ASSIGN	GUGLIELMO AND ASSOCIATES	1,426.15
WAGE ASSIGN	GURSTEL LAW FIRM PC	448.58
WAGE ASSIGN	JENSEN AND SULLIVAN LLC	456.09
WAGE ASSIGN	JOHNSON AND MARK LLC	2,571.98
WAGE ASSIGN	LUCENT CASH	436.88
WAGE ASSIGN	MEADE RECOVERY SERVICES LLC	605.70
WAGE ASSIGN	MINUTE LOAN CENTER	153.78
WAGE ASSIGN	MOUNTAIN PEAK LAW GROUP PC	2,011.31
WAGE ASSIGN	PRIMUS LAW	2,399.61
WAGE ASSIGN	RAUSCH STURM LLP	476.23
WAGE ASSIGN	SHANER LEGAL GROUP	968.29
WAGE ASSIGN	TX CHILD SUPPORT SDU	1,170.00
WAGE ASSIGN	UNITED STATES TREASURY	256.00
WAGE ASSIGN	UTAH DEPARTMENT OF WORKFORCE SERVICES	120.00
WAGE ASSIGN	UTAH STATE TAX COMMISSION	1,576.27
WAGE ASSIGN	WYOMING CHILD SUPPORT	211.98
<b>GRAND TOTAL</b>		\$ <u>10,049,620.59</u>