

JORDAN SCHOOL DISTRICT
JULY 2026 EXPENDITURES PRESENTED TO THE BOARD OF EDUCATION
August 25, 2026

DESCRIPTION	VENDOR	AMOUNT
ACCREDITATION	COGNIA INC	\$ 30,800.00
ADVERTISING	US BANK	679.94
BUILDING RENTAL	SALT LAKE COUNTY	30,830.00
BUSES	INTERMOUNTAIN TRAILER SALES AND SERVICE LLC	31,065.97
CDL/PHYSICAL RENEWALS	MARTIN, RAYMOND	60.77
CDL/PHYSICAL RENEWALS	US BANK	100.00
COMPETITION REGISTRATION FEES	GREEN CANYON HIGH SCHOOL	200.00
COMPETITION REGISTRATION FEES	STANSBURY HIGH SCHOOL	230.00
COMPUTER EQUIPMENT	VLCM	694,806.00
COMPUTER EQUIPMENT	WORKSPACE ELEMENTS	21,621.04
CONSTRUCTION EXPENSE	APPLIED GEOTECHNICAL ENGINEERING CONS.	552.25
CONSTRUCTION EXPENSE	DPS UTAH STATE FIRE MARSHAL	7,500.00
CONSTRUCTION EXPENSE	DRY BOX INC.	1,035.00
CONSTRUCTION EXPENSE	ENBRIDGE GAS	17,661.00
CONSTRUCTION EXPENSE	ENGAGE CONTRACTING INC	44,661.65
CONTRACTED SERVICE BUILDINGS	ACE RECYCLING & DISPOSAL	2,838.12
CONTRACTED SERVICE BUILDINGS	BARE METAL STANDARD	33,842.58
CONTRACTED SERVICE BUILDINGS	STATE FIRE SALES AND SERVICE	2,377.57
CONTRACTED SERVICE BUILDINGS	STEPSAVERS INC	34.20
CONTRACTED SERVICE BUILDINGS	SUMP AND TRAP CLEANING LLC	24,033.06
CONTRACTED SERVICE BUILDINGS	UNIFIRST CORPORATION	530.16
CONTRACTED SERVICE BUILDINGS	OASIS STAGE WERKS	3,400.00
CONTRACTED SERVICE BUILDINGS	ALDER SALES CORP	630.00
CONTRACTED SERVICE EQUIPMENT	COLUMBUS SECURE DOCUMENT SOLUTIONS	1,574.40
CONTRACTED SERVICE EQUIPMENT	FILTER TECHNOLOGIES	4,886.96
CONTRACTED SERVICE EQUIPMENT	FOREARM LLC	24,075.56
CONTRACTED SERVICE EQUIPMENT	GENERATION SYSTEMS INC	1,096.38
CONTRACTED SERVICE EQUIPMENT	LABOR COMMISSION	102.00
CONTRACTED SERVICE EQUIPMENT	MISTER CAR WASH	315.00
CONTRACTED SERVICE EQUIPMENT	PEAK ALARM	998.10
CONTRACTED SERVICE EQUIPMENT	PROACTIVE NETWORK MANAGEMENT CORPOR	24,624.49
CONTRACTED SERVICE EQUIPMENT	TK ELEVATOR CORPORATION	5,510.22
CONTRACTED SERVICE EQUIPMENT	UTAH CONTROLS INC	547.50
CONTRACTED SERVICES	2 DOCS AND 3 ANCHORS USA INC	15,000.00
CONTRACTED SERVICES	ABBY GRAY	2,050.00
CONTRACTED SERVICES	ADDISON PARKER	150.00
CONTRACTED SERVICES	ALL STAR PHOTOGRAPHY UTAH	1,470.00
CONTRACTED SERVICES	AMANDA LINDQUIST	150.00
CONTRACTED SERVICES	AMAZING CARE HOME HEALTH SRVCS	18,660.89
CONTRACTED SERVICES	AMBER BURT	770.00
CONTRACTED SERVICES	AMBER THOMAS	2,000.00
CONTRACTED SERVICES	ANN KINANE	480.00
CONTRACTED SERVICES	ARTS INC	8,200.00
CONTRACTED SERVICES	ASHLEE BRIGGS	100.00
CONTRACTED SERVICES	ASPIRE PSYCHOLOGICAL LLC	550.00
CONTRACTED SERVICES	B BAR D COVERED WAGON CO	900.00
CONTRACTED SERVICES	BAYLEIGH PETERS	3,124.16
CONTRACTED SERVICES	BEST PRACTICE COUNSELING	250.00

CONTRACTED SERVICES	BLOMQUIST AND HALE CONSULTING	11,773.50
CONTRACTED SERVICES	CANYON HOME CARE AND HOSPICE	10,595.00
CONTRACTED SERVICES	CH SPORTS LIVE INC	4,000.00
CONTRACTED SERVICES	COMPUNET INC	436,837.10
CONTRACTED SERVICES	CUTTING EDGE DANCE LLC	100.00
CONTRACTED SERVICES	DAVID MICHAEL COTTLE	195.00
CONTRACTED SERVICES	DEPARTMENT OF WORKFORCE SERVICE	7,789.38
CONTRACTED SERVICES	DIGITAL SOUND WORKS INC	200.00
CONTRACTED SERVICES	DYNASTY ATHLETICS LLC	210.00
CONTRACTED SERVICES	ELENA ORREGO	375.00
CONTRACTED SERVICES	ELWOOD STAFFING SERVICES	27,127.24
CONTRACTED SERVICES	EMBRACE EDUCATION	8,819.26
CONTRACTED SERVICES	GLENMOOR HOLDINGS LLC	13,700.00
CONTRACTED SERVICES	HADLOCK PRODUCTIONS	995.00
CONTRACTED SERVICES	HAND 2 HEART INC	69,978.22
CONTRACTED SERVICES	HARMONY HOME HEALTH SERVICES LLC	3,099.81
CONTRACTED SERVICES	HONEY BUCKET	308.00
CONTRACTED SERVICES	HUNTER K FOWLER PHOTOGRAPHY LLC	1,500.00
CONTRACTED SERVICES	INNOVATIVE WATER TREATMENT LLC	1,466.50
CONTRACTED SERVICES	INTERMOUNTAIN LAWN MAINTENANCE INC	1,590.00
CONTRACTED SERVICES	JAYLEE DANCE CO LLC	2,500.00
CONTRACTED SERVICES	JEANETTE MEISENBACHER	400.00
CONTRACTED SERVICES	KARLIE DODDS	1,350.00
CONTRACTED SERVICES	KYISON GARCIA	360.00
CONTRACTED SERVICES	LIFE STONE GROUP LLC	257.00
CONTRACTED SERVICES	LIGHTHOUSE COUNSELING SERVICES PLLC	150.00
CONTRACTED SERVICES	LIVE WELL COUNSELING SERVICES PLLC	925.00
CONTRACTED SERVICES	MCKINLEY HEIMULI	750.00
CONTRACTED SERVICES	MELONIUS FUNK LLC	200.00
CONTRACTED SERVICES	MONARCH FAMILY COUNSELING	896.00
CONTRACTED SERVICES	MONICA MUNIZ DASILVA	100.00
CONTRACTED SERVICES	MORGAN ST PIERRE	2,000.00
CONTRACTED SERVICES	MOUNTAIN VIEW FAMILY THERAPY	1,200.00
CONTRACTED SERVICES	MULTI CULTURAL COUNSELING CENTER LLC	780.00
CONTRACTED SERVICES	OLIVIA MOSS	90.00
CONTRACTED SERVICES	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	205.82
CONTRACTED SERVICES	PLUIM MEDIA	1,750.00
CONTRACTED SERVICES	PUBLIC OPINIONS SOUNDSTAGE	275.00
CONTRACTED SERVICES	RICHARD PARKINSON	1,100.00
CONTRACTED SERVICES	RICHARD SHELTON DIXON	200.00
CONTRACTED SERVICES	ROBERT FERGUSON	4,999.00
CONTRACTED SERVICES	ROSS TAYLOR	500.00
CONTRACTED SERVICES	SALT LAKE BEES	40,000.00
CONTRACTED SERVICES	SAVANNAH DEVOGE	440.00
CONTRACTED SERVICES	SHOT BY GINNY	320.00
CONTRACTED SERVICES	SHRED SALT LAKE	141.90
CONTRACTED SERVICES	SIMPERS, KAYLEE	289.99
CONTRACTED SERVICES	SOPHIA KING	1,400.00
CONTRACTED SERVICES	SOUTH JORDAN CITY POLICE DEPT	1,939.00
CONTRACTED SERVICES	SOUTH POINT COUNSELING SERVICES	150.00
CONTRACTED SERVICES	TAYLA OVERSTREET	200.00
CONTRACTED SERVICES	TEAM TWILL LLC	291.00

CONTRACTED SERVICES	THE BUSINESS & EDUCATION LEADERSHIP AUTHORI	15,000.00
CONTRACTED SERVICES	TOP COURT CAMPS INC	5,400.00
CONTRACTED SERVICES	UNIVERSITY OF UTAH ORTHOPAEDIC CENTER	1,155.00
CONTRACTED SERVICES	UNIVERSITY OF UTAH SCHOOL OF MUSIC	2,590.00
CONTRACTED SERVICES	UTAH PARENT CENTER	4,919.08
CONTRACTED SERVICES	VLCM	17,772.41
CONTRACTED SERVICES	WEDDING STREET	1,207.73
CONTRACTED SERVICES	WILLIAM O REYES	175.00
CONTRACTED SERVICES	WILLSCOT MOBILE MINI	110.00
CONTRACTED SERVICES	WORKFORCEQA LLC	395.50
CONTRACTED SERVICES	WORKSPACE ELEMENTS	535.26
CONTRACTED SERVICES	US BANK	10,679.61
CONTRACTED SOFTWARE	DMARCIA INC	2,029.80
CONTRACTED SOFTWARE	NETWORK CONSULTING SERVICES INC	111,439.00
CONTRACTED SOFTWARE	TOOLS4EVER	55,986.00
CONTRACTED SOFTWARE	UTAH SCHOOL BOARDS ASSOC	3,000.00
CONTRACTED SOFTWARE	VLCM	52,636.38
CONTRACTED SOFTWARE	FRONTLINE EDUCATION	95,066.26
COPIER REPAIR	US BANK	1,614.16
CREDIT CARD TRANSACTION FEES	US BANK	402.86
CREDIT UNION W/H	LIVELY INC	189,778.91
CUSTODIAL EQUIPMENT	BELL JANITORIAL SUPPLY LC	71,042.09
EDUCATIONAL FIELD TRIPS	DELTON BOWLING	1,017.00
EDUCATIONAL FIELD TRIPS	LAGOON CORP	4,820.32
EDUCATIONAL FIELD TRIPS	US BANK	654.90
ELECTRICITY	SALT LAKE COMMUNITY COLLEGE	125,371.53
ELECTRICITY	ROCKY MTN POWER	826,442.06
EMPLOYEE PREMIUM	AFLAC GROUP INSURANCE	43,236.35
EMPLOYEE PREMIUM	FIDELITY SECURITY LIFE INSURANCE - OPTICARE	23,762.70
EMPLOYEE PREMIUM	LINA	146,108.71
EMPLOYEE PREMIUM	RENAISSANCE LIFE AND HEALTH INS CO OF AMERICA	159,628.11
EQUIPMENT	DAKTRONICS INC	6,315.00
EQUIPMENT	GAME ONE	7,968.02
EQUIPMENT	US BANK	1,727.38
EQUIPMENT RENTAL	US BANK	3,675.09
EQUIPMENT REPAIR	ANN KINANE	880.00
EQUIPMENT REPAIR	ARNOLD MACHINERY COMPANY	860.38
EQUIPMENT REPAIR	BERTRANDS MUSIC	3,691.00
EQUIPMENT REPAIR	BONCO GARAGE DOORS	186.25
EQUIPMENT REPAIR	COLD TECH REFRIGERATION SERVICE INC	1,344.98
EQUIPMENT REPAIR	NUTTALL BERNINA CENTERS	1,492.76
EQUIPMENT REPAIR	RIVERTON MUSIC	206.99
EQUIPMENT REPAIR	RIVERTON MUSIC INC	155.00
EQUIPMENT REPAIR	ROYCE INDUSTRIES	1,118.00
EQUIPMENT REPAIR	SUMMERHAYS MUSIC COMPANY	1,680.00
EQUIPMENT REPAIR	US BANK	1,997.92
FINGERPRINTING	UTAH BUREAU OF CRIMINAL IDENTIFICATION	3,528.00
FOOD PURCHASES	ANDREA LEMON	12.34
FOOD PURCHASES	BARKER, JULIE	67.94
FOOD PURCHASES	BELLISTON, REBECCA	113.61
FOOD PURCHASES	BLACK, ALYSON	135.49
FOOD PURCHASES	BROOKE HYER	483.81

FOOD PURCHASES	BROWN, TONIQUE	139.16
FOOD PURCHASES	EDWARDS, LARUE	1,964.66
FOOD PURCHASES	ELDREDGE, BRITTNEY	35.97
FOOD PURCHASES	FRANCO, FULVIA	114.01
FOOD PURCHASES	GARDNER, PRESTON	66.95
FOOD PURCHASES	GODFREY, ANTHONY	140.41
FOOD PURCHASES	GRANT, DAMIEN	649.63
FOOD PURCHASES	GUMMERSALL, LANCE	732.84
FOOD PURCHASES	HANSEN, CASSIDY	30.31
FOOD PURCHASES	JAMIE LARSEN	448.82
FOOD PURCHASES	KATHY ALLDREDGE	21.88
FOOD PURCHASES	MEADOW GOLD DAIRIES	3,489.55
FOOD PURCHASES	NIELSEN, KELLI	495.54
FOOD PURCHASES	NORMAN, KIMBERLY	53.12
FOOD PURCHASES	NORRIS, KRISTIN	6.67
FOOD PURCHASES	O AND G BARBECUE	980.00
FOOD PURCHASES	PETERSONS FRESH MARKET	15.14
FOOD PURCHASES	RICHARDS-KHONG, CHRISTEN	47.01
FOOD PURCHASES	SANDRA HOFHEINS	112.96
FOOD PURCHASES	SHANNON BARKER	171.00
FOOD PURCHASES	SILVER, SCOTT	220.32
FOOD PURCHASES	SIMPERS, KAYLEE	195.45
FOOD PURCHASES	SMITHS CUSTOMER CHARGES	602.83
FOOD PURCHASES	SWIRE COCA COLA USA	61.08
FOOD PURCHASES	TIFFANY PALUSO CANNING	49.41
FOOD PURCHASES	WINDMILL FARMS GRAIN AND GARDEN LLC	492.00
FOOD PURCHASES	US BANK	29,195.47
FOUNDATION AWARDS	UNIVERSITY OF UTAH	700.00
FUNDRAISERS	CYPRUS HIGH SCHOOL	1,608.00
GARBAGE REMOVAL	REPUBLIC SERVICES INC #864	27,562.16
GAS & OIL	FERREL SEVILLA, ALONDRA	33.82
GAS & OIL	MYFLEETCENTER SOUND BILLING	863.53
GAS & OIL	US BANK	33.13
HEALTH & ACCIDENT INS CLAIMS	PEHP	1,563,203.81
INDUSTRIAL INSURANCE	STATE OF UTAH LABOR COMMISSION	650.00
INVENTORY	A AND Z PRODUCE COMPANY	6,101.40
INVENTORY	ASSOCIATED BUSINESS TECHNOLOGIES	19,868.75
INVENTORY	CRUS OIL PETROLEUM PRODUCTS	18,373.80
INVENTORY	HENRY SCHEIN INC	1,788.56
INVENTORY	HYKO SUPPLY	6,583.32
INVENTORY	PAINT SUNDRIES SOLUTIONS INC	1,097.16
INVENTORY	PURCELL TIRE AND SERVICE CENTER	7,629.50
INVENTORY	RESTAURANT AND STORE EQUIPMENT CO	852.32
INVENTORY	SOUTHWEST SCHOOL AND OFFICE SUPPLY	9,570.34
INVENTORY	SYSCO INTERMOUNTAIN INC	493.40
INVENTORY	VERITIV OPERATING COMPANY	9,130.50
INVENTORY	WESTERN ELECTRICAL ALLIANCE	4,170.73
INVENTORY - MAINTENANCE	LOUIS AND COMPANY	1,495.49
INVENTORY-NUTRITION SERVICE	NICHOLAS AND COMPANY INC	96,803.86
LEGAL FEES	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS LLC	23,226.50
LEGAL FEES	DENTONS DURHAM JONES PINEGAR P C	4,010.00
LIGHTS	CONSERVE A WATT	14,987.10

LUNCH SALES	ALEJANDRO GOMEZ	15.50
LUNCH SALES	ALICIA GOMEZ	11.85
LUNCH SALES	ALISHA KIMMERLE	133.50
LUNCH SALES	AMBER ROUTSON	14.15
LUNCH SALES	AMBER WARNER	37.25
LUNCH SALES	AMY LIFFERTH	25.95
LUNCH SALES	ANA LOPEZ	17.10
LUNCH SALES	ANDREA BURGON	38.50
LUNCH SALES	ANDREW BATEMAN	7.90
LUNCH SALES	AUBREE BLAU	45.40
LUNCH SALES	AUCHELLE DANIELS	12.45
LUNCH SALES	BAILEY, MICHELLE	21.50
LUNCH SALES	BECKY DEHERRERA	75.00
LUNCH SALES	BILLEE CALDWELL	35.11
LUNCH SALES	BLANCA REVELES	18.75
LUNCH SALES	BRANDI FRANDSEN	11.50
LUNCH SALES	BRUNA ANDRADE	48.70
LUNCH SALES	CAMILLE FRANSON	10.50
LUNCH SALES	CANDICE PORTER	120.15
LUNCH SALES	CARALYNN SESSIONS	46.25
LUNCH SALES	CARISSA FJELDSTED	99.50
LUNCH SALES	CARMEN HERNANDEZ	158.15
LUNCH SALES	CAROL TENNYSON	116.00
LUNCH SALES	CHARLOTTE TYLER	25.75
LUNCH SALES	CHRIS NELSON	56.25
LUNCH SALES	CHRISTY MORGAN	35.25
LUNCH SALES	CLINTON PODUSKA	50.60
LUNCH SALES	CONNIE BRADSHAW	36.75
LUNCH SALES	CYNTHIA ZIEBER	26.00
LUNCH SALES	DAVID MAW	9.80
LUNCH SALES	DEAN HANSEN	104.25
LUNCH SALES	DEBORAH LIN	67.50
LUNCH SALES	DONNA BIRRELL	51.00
LUNCH SALES	ERIKA NEBEKER	13.35
LUNCH SALES	GREG HURST	30.36
LUNCH SALES	GUADALUPE MARTINEZ	42.50
LUNCH SALES	HAYLIE BOWLER	49.75
LUNCH SALES	HOLLY YORK	10.00
LUNCH SALES	JACOLIN HERRERA	24.25
LUNCH SALES	JANA LEAMASTER	31.95
LUNCH SALES	JANE OSTLER	22.50
LUNCH SALES	JASON HIGLEY	10.00
LUNCH SALES	JASON STERZER	41.00
LUNCH SALES	JELENA SLADOJEVIC	12.05
LUNCH SALES	JENNIFER GIBSON	31.00
LUNCH SALES	JENNIFER MCKEE	39.15
LUNCH SALES	JESSICA SANDGREN	11.50
LUNCH SALES	JOE GARDNER	49.00
LUNCH SALES	JOSCELYN RODRIGUEZ	10.25
LUNCH SALES	JULIE GLASNAPP	73.00
LUNCH SALES	KARI JARAMILLO	15.30
LUNCH SALES	KARLI MONSEN	30.75

LUNCH SALES	KRAIG CRAMER	15.30
LUNCH SALES	KRISTIN WHITAKER	45.75
LUNCH SALES	KRISTINA KIRBY	31.40
LUNCH SALES	LANCE PEARSON	49.45
LUNCH SALES	LAURA MORGAN	139.70
LUNCH SALES	LEAH OLSON	62.55
LUNCH SALES	LEISA BATT	111.45
LUNCH SALES	LINDSEY BLACK	6.40
LUNCH SALES	LINZIE WARMOTH	16.50
LUNCH SALES	MANAGER GUILLEN	11.10
LUNCH SALES	MANDI THOMPSON	191.60
LUNCH SALES	MARGARET THOMAS	46.55
LUNCH SALES	MARIA ALVARADO	5.75
LUNCH SALES	MARIA LANDA	11.00
LUNCH SALES	MARIANA MEDINA ZUNIGA	6.50
LUNCH SALES	MARY MOREHOUSE	31.50
LUNCH SALES	MARY NAVARRO CAMARGO	145.95
LUNCH SALES	MATT TRUESDELL	36.45
LUNCH SALES	MEGAN FISHER	32.00
LUNCH SALES	MEGAN SHIPLEY	33.25
LUNCH SALES	MELANIE NELSEN	3.30
LUNCH SALES	MEREDITH LLEWELLYN	291.02
LUNCH SALES	MICHAEL OUREN	15.00
LUNCH SALES	MINDY GILLEN	187.20
LUNCH SALES	MONIQUE MENSAH	52.35
LUNCH SALES	MORTENSON, HONNELORE	8.75
LUNCH SALES	NATALIE WALKER	33.51
LUNCH SALES	NORRIS, CARRIE	37.90
LUNCH SALES	REBECCA LAUDIE	58.50
LUNCH SALES	RUTH STEWART	219.75
LUNCH SALES	SARA KELIN	29.70
LUNCH SALES	SARAH ENGBRITSON	13.00
LUNCH SALES	SHANNON BUKOVINSKY	53.10
LUNCH SALES	SHANNON JENSEN	16.90
LUNCH SALES	SHASTA PITCHER	10.55
LUNCH SALES	STEPHANIE DAVIS	12.25
LUNCH SALES	STEVEN SPIGARELLI	62.25
LUNCH SALES	TASHA ALVAREZ	18.75
LUNCH SALES	THAO NHAM	41.75
LUNCH SALES	THERESA DAVIS	48.50
LUNCH SALES	THOMAS ROY	213.30
LUNCH SALES	VICKIE DUONG	6.50
LUNCH SALES	WAYNE DALTON	71.20
LUNCH SALES	WENDI HARPOLE	316.05
LUNCH SALES	WESTON LEMON	35.90
LUNCH SALES	YOLANDA COOK	43.80
MAINT SUPPLIES/UNIFORMS	ALSCO	78.60
MAINT SUPPLIES/UNIFORMS	BRADY INDUSTRIES LLC	12,697.39
MAINT SUPPLIES/UNIFORMS	CINTAS #180 UNIFORMS	2,210.82
MAINT SUPPLIES/UNIFORMS	CINTAS FIRST AID AND SAFETY	441.41
MAINT SUPPLIES/UNIFORMS	FASTENAL COMPANY	6,308.55
MAINT SUPPLIES/UNIFORMS	NUTECH SPECIALTIES INC	274.84

MAINT SUPPLIES/UNIFORMS	OSSINE SHOES	49.99
MAINT SUPPLIES/UNIFORMS	POWERLINE INDUSTRIES	1,614.35
MAINT SUPPLIES/UNIFORMS	ROYCE INDUSTRIES	2,070.31
MAINT SUPPLIES/UNIFORMS	SAFETY KLEEN CORP	267.80
MAINT SUPPLIES/UNIFORMS	VARSITY SPIRIT	17,764.17
MAINT SUPPLIES/UNIFORMS	US BANK	8,862.84
MAINTENANCE VEHICLES	BASIN UPFITTING	8,148.40
MEDIA BOOKS	DELPHI ME	4,888.89
MEDIA BOOKS	MYJOVE CORPORATION	1,339.00
MEDIA BOOKS	WORTHINGTON DIRECT HOLDINGS	1,263.87
MEDIA BOOKS	US BANK	9,992.48
MEMBERSHIP DUES AND FEES	EPIC PRODUCTIONS LLC	972.00
MEMBERSHIP DUES AND FEES	AMERICAN RED CROSS	274.40
MEMBERSHIP DUES AND FEES	COLLEGE BOARD THE	89,589.00
MEMBERSHIP DUES AND FEES	DAN NIELSON HOOPS LLC	1,500.00
MEMBERSHIP DUES AND FEES	DILLARD, NICOLE	490.00
MEMBERSHIP DUES AND FEES	FALCON, VIANKA	240.00
MEMBERSHIP DUES AND FEES	INTERNATIONAL BACCALAUREATE ORG	13,000.00
MEMBERSHIP DUES AND FEES	KOZEL, MOLLY	1,180.88
MEMBERSHIP DUES AND FEES	SOUTH VALLEY CHAMBER OF COMMERCE	7,000.00
MEMBERSHIP DUES AND FEES	TERRY, MARYJANE	490.00
MEMBERSHIP DUES AND FEES	TORRES, ALLYSON	27.00
MEMBERSHIP DUES AND FEES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	800.00
MEMBERSHIP DUES AND FEES	UTAH SCHOOL BOARDS ASSOC	49,665.00
MEMBERSHIP DUES AND FEES	UTE CONFERENCE INC - WEST JORDAN DISTRICT	850.00
MEMBERSHIP DUES AND FEES	WINEGARDNER FERRIN, ZACHARY	240.00
MEMBERSHIP DUES AND FEES	US BANK	23,865.04
MILEAGE TRAVEL	ADAMS, AMY	77.58
MILEAGE TRAVEL	AMPIL, ABBY	112.38
MILEAGE TRAVEL	ANDERSON, MICHAEL	153.19
MILEAGE TRAVEL	ASAY, CYDNEY	59.45
MILEAGE TRAVEL	ASAY, PAIGE	112.38
MILEAGE TRAVEL	ATWOOD, ELVIA	170.38
MILEAGE TRAVEL	BASTIAN, KATIE	127.60
MILEAGE TRAVEL	BEAN, KALIE	49.30
MILEAGE TRAVEL	BELL, GRACE	121.80
MILEAGE TRAVEL	BERGERA, PAUL	101.50
MILEAGE TRAVEL	BLANCHARD, ANDREW	102.20
MILEAGE TRAVEL	BOSCH, CALLEY	84.10
MILEAGE TRAVEL	BUSSELL, KYLIE	185.60
MILEAGE TRAVEL	BUTLER, DAVID	229.10
MILEAGE TRAVEL	CAPENER, ANNIKA	42.05
MILEAGE TRAVEL	CARUSO-CASTILLO, DANIELA	114.55
MILEAGE TRAVEL	CHRISTENSEN, KERI	856.95
MILEAGE TRAVEL	CHRISTIAN, NESHA	87.73
MILEAGE TRAVEL	CLEVINGER, TAMI	276.95
MILEAGE TRAVEL	COLE, KATIE	94.69
MILEAGE TRAVEL	COLEMAN, LISA	367.58
MILEAGE TRAVEL	CRAMER, REBECCA	57.28
MILEAGE TRAVEL	CURTIS, CODY	91.35
MILEAGE TRAVEL	DAWSON, MELANIE	392.88
MILEAGE TRAVEL	DENSLEY, LORI	73.23

MILEAGE TRAVEL	DESMARAIS, ODETTE	178.35
MILEAGE TRAVEL	DILLARD, NICOLE	94.98
MILEAGE TRAVEL	EMERSON, NORMAN	113.10
MILEAGE TRAVEL	FLAGLER, DOUGLAS	113.10
MILEAGE TRAVEL	FORMAN, CARISSA	245.05
MILEAGE TRAVEL	GIBSON, ANNA	235.63
MILEAGE TRAVEL	GODFREY, ANTHONY	429.93
MILEAGE TRAVEL	GOMIDES, ELAINE	58.00
MILEAGE TRAVEL	GRANDT, BROOKE	150.80
MILEAGE TRAVEL	GRIMSHAW, BRYAN	115.28
MILEAGE TRAVEL	HANSEN, CASSIDY	94.25
MILEAGE TRAVEL	HARTLE, SHAYLENE	170.38
MILEAGE TRAVEL	HAYES, JESSICA	145.73
MILEAGE TRAVEL	HOLLENBACH, SALLI	128.33
MILEAGE TRAVEL	HORROCKS, KATHRYN	105.13
MILEAGE TRAVEL	HUTCHINGS, MICHAEL	1,262.95
MILEAGE TRAVEL	JACOBS, CHRISTINA	36.25
MILEAGE TRAVEL	JOHNSON, JENTRY	300.88
MILEAGE TRAVEL	JOHNSON, STEPHANIE	34.80
MILEAGE TRAVEL	KERBACK, MICHELLE	150.80
MILEAGE TRAVEL	KING, BRIAN	819.25
MILEAGE TRAVEL	KOLOWICH, TARA	145.73
MILEAGE TRAVEL	LAWRENCE, TIFANI	16.68
MILEAGE TRAVEL	LEIKAM, DANIELLE	96.43
MILEAGE TRAVEL	LEWIS, ELIZABETH	395.44
MILEAGE TRAVEL	LLOYD, KIMBERLY	605.81
MILEAGE TRAVEL	LOVE-DAY, MICHELLE	9.43
MILEAGE TRAVEL	MATA, ANGELA	89.18
MILEAGE TRAVEL	MATTA, ERIC	79.75
MILEAGE TRAVEL	MCPHAIL, MEREDITH	97.88
MILEAGE TRAVEL	MEYER, MCKINLEY	167.48
MILEAGE TRAVEL	NEDDO, KIMBERLEE	139.21
MILEAGE TRAVEL	NORRIS, KRISTIN	1,000.50
MILEAGE TRAVEL	PAUR, KIMBERLY	191.40
MILEAGE TRAVEL	PEDROZA, PAUL	29.00
MILEAGE TRAVEL	RICHARDS-KHONG, CHRISTEN	366.85
MILEAGE TRAVEL	ROBBINS, SARAH	18.85
MILEAGE TRAVEL	ROBINSON, LISA	116.73
MILEAGE TRAVEL	SASS, RENEE	112.38
MILEAGE TRAVEL	SMITH, REBECCA	63.08
MILEAGE TRAVEL	SULLIVAN, MCKENZIE	182.70
MILEAGE TRAVEL	TANNER, JAIMIE	90.63
MILEAGE TRAVEL	TAYLOR, KAMI	581.35
MILEAGE TRAVEL	THOMAS, CHANELLE	136.30
MILEAGE TRAVEL	THOMAS, SCOTT	76.13
MILEAGE TRAVEL	TOTORICA, LISA	76.85
MILEAGE TRAVEL	TRIMMELL, MICHAEL	75.40
MILEAGE TRAVEL	TURNER, KATHLEEN	81.13
MILEAGE TRAVEL	WATKINS, JOHN	100.05
MILEAGE TRAVEL	WELLER, MEGAN	206.63
MILEAGE TRAVEL	WHITEFIELD, GAYLE	136.30
MILEAGE TRAVEL	WOOD, KELLY	126.15

MILEAGE TRAVEL	US BANK	20.00
MOTOR FUEL	ALTUZARRA, MARTHA	136.88
MOTOR FUEL	SIMPERS, KAYLEE	21.82
MOTOR FUEL	SORENSEN, MADISON	66.20
MOTOR FUEL	STATE OF UTAH FUEL NETWORK	76,396.30
MOTOR FUEL	US BANK	267.07
NATURAL GAS	SALT LAKE COMMUNITY COLLEGE	30,009.84
NATURAL GAS	SUMMIT ENERGY LLC	8,238.38
NAUTRAL GAS	ENBRIDGE GAS	55,521.84
PAYROLL TAXES	EFTPS	8,706,765.33
PD MEALS	MORGAN, NATHAN	27.07
PD MEALS	TAYLOR, KAMI	339.87
PD MEALS	US BANK	1,472.57
PORTABLES	P E VALGARDSON AND SONS INC	43,500.00
POSTAGE	PURCHASE POWER	926.22
POSTAGE	QUADIENT FINANCE INC	9,172.03
POSTAGE	SUN LITHOGRAPHING AND PRINT	863.42
POSTAGE	US BANK	3,700.41
PRESCRIPTION ADMINISTRATION	EXPRESS SCRIPTS INC	74,245.44
PRESCRIPTIONS	EXPRESS SCRIPTS INC	1,264,310.53
PREVENTIVE MAINTENANCE	AAF INTERNATIONAL	1,499.50
PREVENTIVE MAINTENANCE	FILTER TECHNOLOGIES	2,329.67
PREVENTIVE MAINTENANCE	US BANK	7,995.00
PRINTING	ALL STAR PHOTOGRAPHY UTAH	1,699.50
PRINTING	ASHLEY HATCH	12.06
PRINTING	BROOKE HYER	241.13
PRINTING	MARCHANT DESIGN	350.00
PRINTING	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	6,744.89
PRINTING	US BANK	750.00
PROF TRAINING REGISTRATIONS	HARRIS, IAN	150.00
PROF TRAINING REGISTRATIONS	LOGAN CITY SCHOOL DISTRICT	414.40
PROF TRAINING REGISTRATIONS	MARZANO RESOURCES LLC	1,420.00
PROF TRAINING REGISTRATIONS	SALT LAKE COMMUNITY COLLEGE	125.00
PROF TRAINING REGISTRATIONS	UTAH ASSOCIATION FOR GIFTED CHILDREN	1,820.00
PROF TRAINING REGISTRATIONS	UTAH SCHOOL LIBRARY ASSOCIATION	740.00
PROF TRAINING REGISTRATIONS	US BANK	4,158.60
PROFESSIONAL BOOKS & MAGAZINES	GODFREY, ANTHONY	17.00
PROFESSIONAL BOOKS & MAGAZINES	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	71.16
PROFESSIONAL BOOKS & MAGAZINES	US BANK	146.70
PURCHASE CARD LIABILITY	US BANK CORPORATE PAYMENT SYSTEMS	703,020.71
REFUND PAYABLE	ANDERSON, HALEY	19.74
REFUND PAYABLE	CARRIE HOLT	420.00
REFUND PAYABLE	CASIE KELLEHER	30.00
REFUND PAYABLE	HEIDI GOODMAN	50.00
REFUND PAYABLE	STEFFEY, EDEN	160.00
REMODELING	ACCESS DOOR SYSTEMS LLC	6,608.00
REMODELING	ADVANCED LIGHTING INC	330,000.00
REMODELING	ALL WEATHER WATERPROOFING INC	964,697.45
REMODELING	ANDIGO CARPETS INC	2,864.96
REMODELING	ARCHER MECHANICAL AND MAINTENANCE CONTRAC	8,457.00
REMODELING	BAILEY BUILDERS INC	112,348.84
REMODELING	BEACON COMMERCIAL DOOR & LOCK	13,269.16

REMODELING	BELL JANITORIAL SUPPLY LC	1,214.66
REMODELING	BLYNCO	2,223.35
REMODELING	CITY GLASS AND CONSTRUCTION SERVICES	4,984.00
REMODELING	CMT ENGINEERING	1,369.00
REMODELING	CONCRETE CONCRETE INC	8,764.32
REMODELING	CROFT BECK FLOORS INC	3,266.00
REMODELING	DAW CONSTRUCTION GROUP LLC	516,373.50
REMODELING	DESIGN WEST ARCHITECTS	4,245.11
REMODELING	DRY BOX INC.	115.00
REMODELING	EAGLE ENVIRONMENTAL INC	12,801.35
REMODELING	ENVISION ENGINEERING PC	7,689.00
REMODELING	EXPEDIA POWER INC	34,374.91
REMODELING	FERGUSON ENTERPRISES #1001	8,975.00
REMODELING	FIELDTURF USA INC	665,806.25
REMODELING	GSBS ARCHITECTS	3,237.38
REMODELING	HERITAGE ROOFING LLC	472,802.65
REMODELING	HSI WORKPLACE COMPLIANCE SOLUTIONS INC	2,205.00
REMODELING	INMOTION FITNESS REPAIR AND SERVICE LLC	249.85
REMODELING	MAHAS CONSTRUCTION	104,975.00
REMODELING	MIDGLEY HUBER INC	7,779.00
REMODELING	MOUNTAINLAND SUPPLY LLC	21,211.42
REMODELING	NAYLOR WENTWORTH LUND ARCHITECTS, P.C.	2,025.00
REMODELING	NJRA ARCHITECTS INC	5,500.00
REMODELING	PRIME POWER AND ELECTRIC INC	800,916.22
REMODELING	PROFESSIONAL FLOORING SUPPLY	5,110.16
REMODELING	REAVELEY ENGINEERS AND ASSOC	1,880.00
REMODELING	RENNER SPORTS SURFACES	246,715.00
REMODELING	RESOLUT GROUP	9,476.00
REMODELING	ROOF MEDICS LLC	12,100.00
REMODELING	STONE SECURITY, LLC	9,066.10
REMODELING	TEAM LINX	59,984.67
REMODELING	VALENTINER CRANE BRUNJES ONYON	3,130.00
REMODELING	US BANK	104,663.51
REPAIRS & PARTS	ADI	466.99
REPAIRS & PARTS	ADVANCED EXTERIORS LLC	4,000.00
REPAIRS & PARTS	AIRGAS USA LLC	165.68
REPAIRS & PARTS	ANIXTER	2,946.76
REPAIRS & PARTS	BELL JANITORIAL SUPPLY LC	7,936.74
REPAIRS & PARTS	COMPLETE SUPPLY COMPANY LLC	63.72
REPAIRS & PARTS	FASTENER ENGINEERING	1,009.98
REPAIRS & PARTS	GRAINGER	5,106.59
REPAIRS & PARTS	INNOVATIVE PRINT CONSULTING LLC	290.00
REPAIRS & PARTS	INTERSTATE SIGN COMPANY LLC	313.78
REPAIRS & PARTS	ISI WATER CHEMISTRIES LLC	15,457.22
REPAIRS & PARTS	KILGORE CONTRACTING	664.16
REPAIRS & PARTS	PARTS TOWN LLC	1,856.35
REPAIRS & PARTS	SPRINKLER SUPPLY COMPANY	17,601.94
REPAIRS & PARTS	STANDARD PLUMBING SUPPLY	1,402.91
REPAIRS & PARTS	STONE SECURITY, LLC	942.65
REPAIRS & PARTS	TEAM LINX	1,723.55
REPAIRS & PARTS	TENNANT SALES & SERVICE COMPANY	2,788.10
REPAIRS & PARTS	TRANS JORDAN CITIES	112.17

REPAIRS & PARTS	US BANK	40,353.60
RETIREMENT CONTRIBUTIONS	UTAH RETIREMENT SYSTEMS	7,176,089.84
SAFETY SUPPLIES	UNIFIRST FIRST AID CORP	749.97
SAFETY SUPPLIES	US BANK	387.02
SALES TAX PAYABLE	UTAH STATE TAX COMMISSION	16,847.58
SEWER/WATER	BLUFFDALE CITY	17,274.25
SEWER/WATER	CITY OF WEST JORDAN	170,456.10
SEWER/WATER	HERRIMAN CITY	78,245.32
SEWER/WATER	JORDAN BASIN IMPROVEMENT DISTRICT	22,757.02
SEWER/WATER	KEARNS IMPROVEMENT DISTRICT	5,035.00
SEWER/WATER	RIVERTON CITY CORP	88,603.41
SEWER/WATER	SALT LAKE COMMUNITY COLLEGE	41,959.28
SEWER/WATER	SOUTH JORDAN CITY	65,110.60
SITE IMPROVEMENT	THORUP AND ASSOCIATES INC	20,615.00
SITE IMPROVEMENT	ANTONIOS CONCRETE LLC	52,065.00
SITE IMPROVEMENT	APPLIED GEOTECHNICAL ENGINEERING CONS.	314.00
SITE IMPROVEMENT	AUDIO ENHANCEMENT	2,688.33
SITE IMPROVEMENT	GRITTON AND ASSOCIATES	6,226.00
SITE IMPROVEMENT	LANDSCAPE AND SPRINKLER GUYS	14,974.00
SITE IMPROVEMENT	PECKHAM ASPHALT PAVING INC	102,957.04
SITE IMPROVEMENT	PROFESSIONAL SERVICE INDUSTRIES INC	456.50
SITE IMPROVEMENT	ROCKY MOUNTAIN PLAYGROUNDS	1,825.00
SITE IMPROVEMENT	ROMAINE ELECTRIC CORP	1,960.84
SITE IMPROVEMENT	ROYAL WHOLESALE ELECTRIC	2,301.23
SITE IMPROVEMENT	SONNTAG RECREATION LLC	1,301.85
SITE IMPROVEMENT	TOTAL LANDSCAPE MANAGEMENT LLC	9,912.00
SITE IMPROVEMENT	WOODWARD CO UTAH LLC	9,975.00
SITE IMPROVEMENT	WORX INC	13,410.00
SITE IMPROVEMENT	US BANK	5,075.83
SMALL EQUIPMENT	GRAYBAR ELECTRIC CO INC	106.20
SMALL EQUIPMENT	TRI STATE DISTRIBUTORS	2,798.00
SMALL EQUIPMENT	ULINE	793.50
SMALL EQUIPMENT	US BANK	5,462.07
SNOW REMOVAL	BROKEN ARROW INC	8,468.32
SOFTWARE	AVANT ASSESSMENT LLC	3,591.10
SOFTWARE	CDW GOVERNMENT INC	2,117.28
SOFTWARE	CERTIPOINT INC	3,600.00
SOFTWARE	COMPTIA INC	5,900.00
SOFTWARE	DELPHI ME	2,444.44
SOFTWARE	EDWARDS, LARUE	38.69
SOFTWARE	EMBRACE EDUCATION	8,819.26
SOFTWARE	FLAGLER, DOUGLAS	394.90
SOFTWARE	IN FOCUS EDUCATION GROUP	3,485.50
SOFTWARE	INSIGHT PUBLIC SECTOR	2,227.28
SOFTWARE	LATINOS IN ACTION	1,877.00
SOFTWARE	LAZEL INC	5,405.00
SOFTWARE	MISSION IO	1,800.00
SOFTWARE	MUSIC THEATRE INTERNATIONAL	1,217.05
SOFTWARE	NAVIGATE360 LLC	11,234.88
SOFTWARE	NEARMAP US INC	4,460.97
SOFTWARE	NORTHEASTERN UTAH EDUCATIONAL SERVICES	2,750.00
SOFTWARE	PROJECT WAYFINDER INC	8,390.00

SOFTWARE	SECURLY INC	21,042.65
SOFTWARE	SNAP MOBILE INC	1,000.00
SOFTWARE	TYPING COM	1,250.00
SOFTWARE	UTAH EDUCATION NETWORK	14,000.00
SOFTWARE	WAYGROUND	7,260.00
SOFTWARE	ZOOBEAN INC	1,674.00
SOFTWARE	US BANK	8,537.27
STAFF APPRECIATION	BECK, MELISSA	112.89
STAFF APPRECIATION	BRANDI WESTENSKOW	361.94
STAFF APPRECIATION	COLD STONE CREAMERY 603	875.00
STAFF APPRECIATION	PETERSONS FRESH MARKET	965.12
STAFF APPRECIATION	SOCK CONCEPTS LLC	1,800.00
STAFF REWARDS	US BANK	14,575.54
SUPPLIES	SCHOLASTIC BOOK FAIRS 10	224.81
SUPPLIES	4IMPRINT	2,999.73
SUPPLIES	ALLIED BUSINESS SOLUTIONS INC	1,921.00
SUPPLIES	ANGELA RICH	117.79
SUPPLIES	ASHLEY HATCH	96.68
SUPPLIES	AVANTE VLADO	4,305.00
SUPPLIES	B AND H PHOTO VIDEO	2,261.02
SUPPLIES	BARE METAL STANDARD	150.00
SUPPLIES	BELL PRINTING AND DESIGN	1,431.80
SUPPLIES	BENIK CORPORATION	67.43
SUPPLIES	BERTRANDS MUSIC	438.22
SUPPLIES	BLACK, ALYSON	291.70
SUPPLIES	BROOKE HYER	91.38
SUPPLIES	BROWN, TONIQUE	23.51
SUPPLIES	BSN SPORTS INC	66,281.26
SUPPLIES	BULK BOOKSTORE	9,739.05
SUPPLIES	BURMAX	22,656.84
SUPPLIES	BYU CONTINUING EDUCATION	20,130.00
SUPPLIES	CAMPOS, VYNES	49.04
SUPPLIES	CANYONS SCHOOL DISTRICT	1,951.84
SUPPLIES	CENTERPOINT LEGACY THEATRE	4,000.00
SUPPLIES	COLEMAN KNITTING MILLS	5,473.00
SUPPLIES	COLONIAL FLAG AND SPECIALTY COMPANY	100.00
SUPPLIES	CREW COLORS LLC	1,041.00
SUPPLIES	CULLIGAN QUENCH	1,590.70
SUPPLIES	CURRICULUM ASSOCIATES INC	125.16
SUPPLIES	CUSTOM INK	1,406.25
SUPPLIES	DELVIES PLASTICS INC	196.35
SUPPLIES	DYNAMISM INC	7,394.00
SUPPLIES	EDUTEK CORPORATION	10,396.19
SUPPLIES	EWELL EDUCATIONAL SERVICES INC	92.00
SUPPLIES	FLAGLER, DOUGLAS	5.36
SUPPLIES	FLINN SCIENTIFIC	119.62
SUPPLIES	FORK FARMS LLC	9,390.00
SUPPLIES	GAME ONE	120,486.30
SUPPLIES	GRANT, DAMIEN	1,499.98
SUPPLIES	HOLIDAY OIL COMPANY	2,523.25
SUPPLIES	HOWARD TECHNOLOGY SOLUTIONS	5,000.00
SUPPLIES	HOWE JR, RAY	23.60

SUPPLIES	IN FOCUS EDUCATION GROUP	2,277.95
SUPPLIES	INNOVATIVE PRINT CONSULTING LLC	136.00
SUPPLIES	INTERSTATE SPECIALTIES INC	650.84
SUPPLIES	JACKSON, LISA	37.00
SUPPLIES	JAMIE LARSEN	476.70
SUPPLIES	JAMILLA RASMUSSEN	324.69
SUPPLIES	JENNIFER PECK	2,734.76
SUPPLIES	JESSICA SWENSON	119.54
SUPPLIES	JONES SCHOOL SUPPLY COMPANY INC	76.15
SUPPLIES	JOSTENS INC	28,159.17
SUPPLIES	KATHY ALLDREDGE	124.61
SUPPLIES	LAPREA EDUCATION INC	3,153.64
SUPPLIES	LEGGAT, BRYAN	20.00
SUPPLIES	LISA DODGE	256.00
SUPPLIES	LOWRY, MARY	310.27
SUPPLIES	MARCHANT DESIGN	600.00
SUPPLIES	MATT CEDERHOLM	778.60
SUPPLIES	MCGEE STAMP AND TROPHY CO	650.00
SUPPLIES	MCLEOD, SHAWN	15.00
SUPPLIES	MUSE MARX LLC	3,946.26
SUPPLIES	NATIONAL WOOD PRODUCTS INC	2,280.40
SUPPLIES	NCS PEARSON INC	2,150.00
SUPPLIES	NEWSELA INC	11,345.57
SUPPLIES	NIELSEN, KELLI	236.86
SUPPLIES	NORCO INC	83.94
SUPPLIES	NORRIS, KRISTIN	239.52
SUPPLIES	PARKER THEATRE	1,500.00
SUPPLIES	PATS DANCEWEAR INC	1,410.75
SUPPLIES	PERFECTION LEARNING CORP	3,470.04
SUPPLIES	PRESTIGE TEAMWEAR LLC	9,520.00
SUPPLIES	PYRAMID SCHOOL PRODUCTS	175.00
SUPPLIES	REALLY GREAT READING COMPANY LLC	6,442.84
SUPPLIES	ROCK THE MIC ENTERTAINMENT INC	2,030.00
SUPPLIES	ROGERS, PATRICIA	64.40
SUPPLIES	RUMFALLO, RYAN	353.16
SUPPLIES	RUSSELL, JULIE	497.05
SUPPLIES	RYDIN DECAL	1,876.22
SUPPLIES	SALT LAKE COMMUNITY COLLEGE	1.00
SUPPLIES	SCHOOL SPECIALTY	5,807.88
SUPPLIES	SHUTTERFLY LIFETOUGH LLC ACCTS RECEIVABLE	526.62
SUPPLIES	SIERRA FOREST PRODUCTS INC	1,735.00
SUPPLIES	SIGN BROKERAGE LLC	502.00
SUPPLIES	SIGN PRO INC	150.00
SUPPLIES	SILVER, SCOTT	535.37
SUPPLIES	SIMPERS, KAYLEE	153.49
SUPPLIES	SMITHS CUSTOMER CHARGES	74.95
SUPPLIES	SOCK CONCEPTS LLC	275.00
SUPPLIES	SOUTH VALLEY	22.00
SUPPLIES	SOUTHWEST BINDING AND LAMINATING	11,401.20
SUPPLIES	SOUTHWICK, MEGAN	115.78
SUPPLIES	STACY WILSON	616.14
SUPPLIES	STEPHANIE HARRISON	40.83

SUPPLIES	STEVE REGAN COMPANY	3,705.60
SUPPLIES	STUMP, BREANNE	62.27
SUPPLIES	SUMMERHAYS MUSIC COMPANY	2,403.42
SUPPLIES	SUNSTONE POTTERY	5,136.00
SUPPLIES	SUPERIOR WATER & AIR INC	613.60
SUPPLIES	SYNERGY GRAFIX	789.32
SUPPLIES	THE TROPHY CASE	1,869.00
SUPPLIES	THE TROPHY CORNER	460.20
SUPPLIES	TOLEDO PHYSICAL EDUCATION SUPPLY CO	1,232.99
SUPPLIES	TORRES, ALLYSON	31.65
SUPPLIES	TOWER SPORTS	3,879.00
SUPPLIES	ULINE	1,048.82
SUPPLIES	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	1,633.70
SUPPLIES	UTAH STATE UNIVERSITY	500.00
SUPPLIES	UTAH TRANSIT AUTHORITY	1,072.50
SUPPLIES	Varsity Spirit	1,912.92
SUPPLIES	WESTERN PSYCH SERVICES	2,635.85
SUPPLIES	WIEDA, MADELINN	99.07
SUPPLIES	WORKSPACE ELEMENTS	1,424.13
SUPPLIES	WURTH LOUIS AND COMPANY	210.76
SUPPLIES	US BANK	346,427.66
TAX SHELTER ANNUITY	NATIONAL BENEFIT SERVICES LLC	138,091.67
TECHNOLOGY SUPPLIES	ALL POINTS WIRELESS	8,470.00
TECHNOLOGY SUPPLIES	APPLE COMPUTER INC	57,113.00
TECHNOLOGY SUPPLIES	BLUUM USA INC	109,389.42
TECHNOLOGY SUPPLIES	CHROMEBOOKPARTS.COM	1,023.75
TECHNOLOGY SUPPLIES	COUNTERTRADE PRODUCTS INC	43,564.06
TECHNOLOGY SUPPLIES	EIAN, ANDRE	13.73
TECHNOLOGY SUPPLIES	ESGI LLC	1,911.00
TECHNOLOGY SUPPLIES	HOWARD TECHNOLOGY SOLUTIONS	1,030.00
TECHNOLOGY SUPPLIES	KUTA SOFTWARE LLC	1,248.00
TECHNOLOGY SUPPLIES	MCINTIRE BUSINESS PRODUCTS	1,372.28
TECHNOLOGY SUPPLIES	TRAFERA LLC	66,325.00
TECHNOLOGY SUPPLIES	TRANSIT WORKFORCE MANAGEMENT LLC	7,560.00
TECHNOLOGY SUPPLIES	US BANK	10,319.22
TELEPHONE	AT AND T MOBILITY	893.28
TELEPHONE	CENTURYLINK	3,464.03
TELEPHONE	VERIZON WIRELESS	11,645.90
TELEPHONE	US BANK	940.88
TEXTBOOKS	BENCHMARK EDUCATION COMPANY	5,990.00
TEXTBOOKS	CERTIPOINT INC	3,600.00
TEXTBOOKS	DAN NGO	3,500.00
TEXTBOOKS	IN FOCUS EDUCATION GROUP	2,500.00
TEXTBOOKS	JW PEPPER AND SON INC	33.40
TEXTBOOKS	LAPREA EDUCATION INC	26,004.76
TEXTBOOKS	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	3,218.85
TEXTBOOKS	PERMA BOUND	8,842.00
TEXTBOOKS	SOCIAL STUDIES SCHOOL SERVICE	3,164.68
TEXTBOOKS	US BANK	8,984.35
TIRES	US BANK	1,178.00
TRANSPORTATION BUS MAINTENANCE	WESCO AUTO BODY AND PAINT	551.52
TRAVEL CONVENTION	ADAMS, AMY	123.00

TRAVEL CONVENTION	ALLRED, CHAREL	176.00
TRAVEL CONVENTION	ANDERSON, BRIAN	229.00
TRAVEL CONVENTION	ATKINS, ALICIA	229.00
TRAVEL CONVENTION	BANKS, CAMERON	299.00
TRAVEL CONVENTION	BEDDES, KIERA	322.96
TRAVEL CONVENTION	BOLLINGER, AMANDA	44.30
TRAVEL CONVENTION	BRINKMAN, ALISHA	123.00
TRAVEL CONVENTION	CANNON, KELLI	229.00
TRAVEL CONVENTION	CHASE, ALISHA	123.00
TRAVEL CONVENTION	CHECKETTS, WENDY	312.00
TRAVEL CONVENTION	COLEMAN, RACHAEL	758.15
TRAVEL CONVENTION	COVILI, JARED	489.97
TRAVEL CONVENTION	GOODWIN, NICOLE	123.00
TRAVEL CONVENTION	GOUGH, CAROLYN	289.98
TRAVEL CONVENTION	GUTZWILLER, LYNN	123.00
TRAVEL CONVENTION	HAWKINS, COLBY	299.00
TRAVEL CONVENTION	HEAPS, MICHAEL	356.70
TRAVEL CONVENTION	JACK, TRUDY	123.00
TRAVEL CONVENTION	JENSON, CURTIS	289.00
TRAVEL CONVENTION	LOVE-DAY, MICHELLE	404.89
TRAVEL CONVENTION	LUNDGREN, MICHELLE	123.00
TRAVEL CONVENTION	NAGELI, LARISA	277.98
TRAVEL CONVENTION	PARKER, DAVID	310.20
TRAVEL CONVENTION	PETERSEN, JENNIFER	123.00
TRAVEL CONVENTION	RICHARDS-KHONG, CHRISTEN	268.60
TRAVEL CONVENTION	RINDLISBACH, TRACI	419.00
TRAVEL CONVENTION	ROBB, ANDRIA	465.59
TRAVEL CONVENTION	ROBINSON, DARRELL	835.80
TRAVEL CONVENTION	SCHERZINGER, JULIE	219.13
TRAVEL CONVENTION	SELLERS, JEANENE	123.00
TRAVEL CONVENTION	SHAH, AMI	474.63
TRAVEL CONVENTION	SHARP, SAVANNAH	123.00
TRAVEL CONVENTION	SMITH, NATHAN	341.96
TRAVEL CONVENTION	SUSUICO, TINA	257.00
TRAVEL CONVENTION	TAYLOR, KAMI	367.52
TRAVEL CONVENTION	THOMAS, MARGARET	223.54
TRAVEL CONVENTION	TURNER, PATRICE	123.00
TRAVEL CONVENTION	WILSON, JESSICA	629.80
TRAVEL CONVENTION	WORTHINGTON, KELANEE	123.00
TRAVEL CONVENTION	US BANK	21,034.17
TRAVEL OVERNIGHT STUDENT	INFINITY TOURS AND EVENTS LLC	113,710.00
TRAVEL OVERNIGHT STUDENT	KASSIE FEINGA	459.67
TRAVEL OVERNIGHT STUDENT	PETTY CASH HERRIMAN HIGH	720.00
TRAVEL OVERNIGHT STUDENT	RICKARDS, MATT	295.90
TRAVEL OVERNIGHT STUDENT	SOUTHERN UTAH FOOTBALL CAMPS LLC	42,200.00
TRAVEL OVERNIGHT STUDENT	TAYLOR, KAMI	295.79
TRAVEL OVERNIGHT STUDENT	UTAH TECH UNIVERISTY	4,340.00
TRAVEL OVERNIGHT STUDENT	US BANK	18,794.95
UNEMPLOYMENT INSURANCE	EMPLOYER ADVOCATES LLC	1,244.25
UNEMPLOYMENT INSURANCE	UTAH DEPT WORKFORCE SERVICES	5,978.74
VEHICLE REPAIRS	AAA SPRING SPECIALIST INC	2,404.11
VEHICLE REPAIRS	ASSOCIATED TOWING	1,387.50

VEHICLE REPAIRS	BATTERY SYSTEMS	847.46
VEHICLE REPAIRS	BRYSON SALES AND SERVICE	8,479.02
VEHICLE REPAIRS	INDUSTRIAL INJECTION SERVICES INC	1,995.15
VEHICLE REPAIRS	INTERMOUNTAIN TRAILER SALES AND SERVICE LLC	3,623.75
VEHICLE REPAIRS	INTERSTATE BILLING SERVICE INC	33,826.10
VEHICLE REPAIRS	JERRY SEINER CHEVROLET	2,041.23
VEHICLE REPAIRS	KENWORTH SALES COMPANY INC	6,590.75
VEHICLE REPAIRS	LARRY H MILLER DSS	93,432.76
VEHICLE REPAIRS	LASERLINE ALIGNMENT OF SALT LAKE INC	400.00
VEHICLE REPAIRS	LEWIS TRANSPORTATION SALES	2,012.96
VEHICLE REPAIRS	LOVE MACHINE COMPANY	2,799.36
VEHICLE REPAIRS	MOUNTAIN WEST TRUCK CENTER IN	10,794.41
VEHICLE REPAIRS	NAPA AUTO PARTS	4,392.56
VEHICLE REPAIRS	PARTS AUTHORITY LLC	936.77
VEHICLE REPAIRS	PREMIER TRUCK GROUP	14,211.53
VEHICLE REPAIRS	SIX STATES DISTRIBUTORS	2,946.33
VEHICLE REPAIRS	TOP NOTCH COLLISION LLC	4,973.50
VEHICLE REPAIRS	US BANK	4,295.47
VOID	TREVOR CASPERSON ATTORNEY	-1,425.92
VOID & REISSUE	1ST CHOICE MONEY CENTER	-399.79
WAGE ASSIGN	JAIME E MENCIA	1,425.92
WORKERS COMPENSATION CLAIM	TRISTAR RISK MANAGEMENT	278,999.02
WORKERS COMPENSATION CLAIM	UTAH STATE TAX COMMISSION	5,000.00
GRAND TOTAL		\$ 31,716,628.64