

Study Session and Business Meeting

Tuesday, October 17, 2023 Mountain Time

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

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

1.A. Salt Lake Academy Report

Speaker (s): Mr. Sam Gibbs, Director, Salt Lake Academy

1.B. Early Intervention Reading Software Program for Grades K-3

Speaker (s): Ms. Carolyn Gough, Administrator of Teaching & Learning

1.C. Review of Administrative Policy DP380 Maternity/Parent Leave

Speaker (s): Dr. Anthony Godfrey, Superintendent of Schools

1.D. Discussion of Administrative Policy AA440 Library Media Selection and Review

Speaker (s): Mr. Darrell Robinson, Board Second Vice President; Ms. Niki George, Board First Vice President; and Ms. Lisa Dean, Board Member

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

2.A. Flag Ceremony and Pledge of Allegiance

Speaker (s): Copper Hills High School Drill Team; and Karsen Merry, Evie Marler, and Maddy Neto

2.B. Reverence

Speaker (s): Isaac Emett

2.C. Celebrating Schools

Speaker (s): Sydney Brough

2.D. Board Member Recognitions

2.E. Superintendent's Recognitions

3. Public Comments

3.A. Comments by Elected Officials

3.B. Patron Comments

4. General Business - Motion to Approve Consent Agenda Items

4.A. Board Minutes

4.B. Teacher and Student Success Act (TSSA) 2024-25 Plan Framework

4.C. LEA-Specific Educator Licensing

4.D. Utah Department of Transportation (UDOT)
Redwood Road Pedestrian Sidewalk Ramp Project
Land Sale

5. General Business - Motion to Accept Consent
Agenda

5.A. Expenditures

5.B. Financial Statements

5.C. Personnel - Licensed and Education Support
Professionals

5.D. Recommendation to Issue Certificates for Home
Instruction

5.E. Non-compliance Report

6. Bids

6.A. Bingham High School - Stadium Video Board

6.B. Facility Services - Milestone Care+ XProtect 3-
Year Support

7. Special Business Items

7.A. Consideration to Approve a Survey to Determine
Interest in a Dual Language Immersion (DLI)
Program at Aspen Elementary School

Speaker(s): Ms. Tracy
Miller, Board
President

7.B. Recommendation to Approve Jordan School
District Property Donation to West Jordan for
Future 9000 South Expansion

Speaker(s): Ms.
Marilyn Richards,
Chair, Facilities
Committee; and Mr.
Scott Thomas,
Administrator of
Auxiliary Services

7.C. Consideration to Approve Settlement Agreement
in Vaping Litigation Involving Altria

Speaker(s): Ms. Tracy
Miller, Board
President; and Mr.
Paul Van Komen, Board
Attorney

8. Information Items

8.A. Superintendent's Report

Speaker(s): Dr.
Anthony Godfrey,
Superintendent of
Schools

9. Discussion Items

9.A. Committee Reports and Comments by Board
Members

10. Motion to Adjourn to Closed Session

11. POTENTIAL CLOSED SESSION

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

11.B. Property

11.C. Potential Litigation

11.D. Negotiations

11.E. Security

Jordan School District
MINUTES OF BOARD OF EDUCATION MEETING
September 26, 2023

The Board of Education of Jordan School District met in study, general, and closed sessions on Tuesday, September 26, 2023, beginning at 5:02 p.m. at JATC South (Board Conference Room), 12723 S. Park Avenue (2080 West), Riverton, Utah. The sessions were also provided electronically via YouTube.

STUDY SESSION

Those recognized or signed in as present:

Tracy J. Miller, Board President
Niki George, Board First Vice President
Darrell Robinson, Board Second Vice President
Brian W. Barnett, Board Member
Lisa Dean, Board Member
Bryce Dunford, Board Member, excused
Marilyn Richards, Board Member
Anthony A. Godfrey, Superintendent
John Larsen, Business Administrator
Michael Anderson, Associate Superintendent
Paul Van Komen, BVKTS Law, excused
Scott Thomas, Administrator of Auxiliary Services
Sandy Riesgraf, Director, Communications
Lisa LeStarge, Administrative Assistant
Robert Conder, AV Department

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

A. Review of Legislative Priorities

Niki George, Board First Vice President, provided Board members with documents to be shared with legislators that highlight educational options in Jordan and outline Board legislative priorities. She announced the following dates and details about upcoming smaller “conversational” meetings:

October 4 (north area)– 8:00 a.m. at West Hills Middle School. Ms. Richards and Ms. Dean will attend.
October 6 (central area) – 8:00 a.m. at Mountain Creek Middle School. Ms. Dean, Ms. George and Ms. Miller will attend.
October 10 (south area) - 8:00 a.m. Mr. Barnett, Mr. Robinson, and Ms. George will attend.

Brian Barnett suggested thanking legislators for funding and reporting on the use of funds previously received from the legislature.

Board members expressed appreciation for the Communication department’s efforts in preparing documents for these meetings and Mr. Robinson requested they be made available to the public. A few small wording changes were suggested for the Legislative Priorities document and Ms. George said once revisions are made, it will be emailed to Board members. Dr. Anderson also agreed to provide copies of the handouts for the legislator meetings.

B. USBA Master Board Certification

President Miller gave a brief explanation of the USBA ‘Power Up’ Master Board Certification program. She noted that training must be completed by December 1, 2023 and participating Board members will receive professional development certificates. Although the ‘Power Up’ certification is optional, President Miller requested all Board members complete the module on School Community Council training.

C. Board Policy GP108 Meeting Planning

Tracy Miller, Board President, said a schedule for reviewing Board policies is posted on BoardDocs. She asked for input on whether to form an ad hoc Policy Review Committee or to review policies as a Board.

After discussion, it was decided to review policies in monthly study sessions as outlined in Policy GP108. The next policy to be discussed at the October 10, 2023 meeting will be GP109 *Construction of the Agenda*.

MOTION: At 6:04 p.m., it was moved by Lisa Dean and seconded by Marilyn Richards to go into closed session. The motion passed with a unanimous vote.

CLOSED SESSION

Those recognized or signed-in as present:

Tracy J. Miller, Board President
Niki George, Board First Vice President
Darrell Robinson, Board Second Vice President
Brian W. Barnett, Board Member
Lisa Dean, Board Member
Bryce Dunford, Board Member, excused
Marilyn Richards, Board Member
Anthony A. Godfrey, Superintendent
John Larsen, Business Administrator
Michael Anderson, Associate Superintendent
Paul Van Komen, BVKTS Law, excused

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

MOTION: At 6:15 p.m., it was moved by Lisa Dean and seconded by Brian Barnett to adjourn the meeting. The motion passed with a unanimous vote. The general session began at 6:33 p.m.

GENERAL SESSION

Those recognized or signed in as present:

Tracy J. Miller, Board President
Niki George, Board First Vice President
Darrell Robinson, Board Second Vice President
Brian W. Barnett, Board Member
Lisa Dean, Board Member
Bryce Dunford, Board Member, excused
Marilyn Richards, Board Member
Anthony A. Godfrey, Superintendent
John Larsen, Business Administrator
Michael Anderson, Associate Superintendent
Paul Van Komen, BVKTS Law, excused
Lisa Robinson, Administrator of Schools
Scott Thomas, Administrator of Auxiliary Services
Katie Bastian, Director, Nutrition Services
Mike Haynes, Director, Jordan Education Foundation
Michelle Love-Day, Director, Language & Culture Services
Kurt Prusse, Director, Purchasing
Sandy Riesgraf, Director, Communications
David Rostrom, Director, Facility Services

Lisa LeStarge, Administrative Assistant
Robert Conder, AV Department
Mike Maughan, AV Department
Andrew Thompson, AV Contractor
Janet Sanders, President, Jordan Education Association
Clark Bell, President, Jordan Education Foundation Board
Corey Fairholm, member, Jordan Education Foundation Board
Janice Voorhies, member, Jordan Education Foundation Board
Natalie Cline, State Board of Education
Christina Boggess, State Board of Education
Alison Sirivanchai
Jesse Sirivanchai
Rachel Van Orden
Randy Hoffman
Carli Lewis
Harrison Beckett
Robert Sivulka
Shawn Mathis
Cindy Mitchell
Janae Frazer
Adam Shiflett
Becky Nielson
Nicole Christoffersen
Mary Anderson
Jennifer Rollins

President Miller presided and conducted. She welcomed those present. Ava Simmons, Junior Class President; Caleb Cox, Student Body Officer over Technology; and Bryce Taylor, Senior Class Historian at Bingham High School conducted a flag ceremony and led everyone in the Pledge of Allegiance. Reverence was given by Abby Rose, Student Body Officer over Public Relations at Bingham High School.

Celebrating Bingham High School

Boston Richards, Student Body President of Bingham High School, presented information to the Board about the good things happening at this school and reviewed some of the programs and activities in which students and faculty members participate.

Resolutions of Appreciation

Marilyn Richards read a Resolution of Appreciation for Betsy Lamb McOmie, who recently passed away. Ms. McOmie was employed by Jordan School District from 1969 to 1995.

Recognitions

President Miller acknowledged that the Utah legislature designated September as American Founders and Constitution Month. First Vice President Niki George read a statement from the Board in support of the declaration. (Attachment 1)

Superintendent Godfrey shared a summary on many ways the District helps students learn about the Constitution and founding principles. Highlights included the following:

- State social studies standards which include K-12 instruction on civics, the Constitution, historical figures, national and State symbols, and Founding Fathers.
- US history taught in grades five, eight, and eleven; State history taught in grades four and seven
- Pledge of Allegiance recited in every school, every day

- Requirement to pass a citizenship test to graduate high school
- District participation in “We the People” competition program

Brian Barnett mentioned an article Governor Cox referred to, noting that “few Americans are able to recite the five freedoms of the First Amendment.” He emphasized the importance of remembering those freedoms, namely: religion, speech, the press, peaceful assembly, and ability to petition our government.

Board Member Recognitions

Darrell Robinson recognized Jordan’s efforts with the student exchange program, saying his family was greatly blessed by hosting a student from Argentina this year. He invited exchange students and their host families to stand and be recognized. He said there are 32 students representing the following countries attending Jordan schools this year: Argentina, Brazil, Denmark, France, Germany, Indonesia, Italy, Japan, Kazakhstan, Norway, Russia, Slovakia, Spain. He thanked these students and host families for their participation in Jordan District.

Lisa Dean recognized Joel P Jensen Middle School for progress made in WIDA English Language Proficiency testing and congratulated students who earned the Seal of Biliteracy. She also noted this school received a \$15,000 grant from the Ron McBride Foundation to fund after school activities. Ms. Dean said she is grateful for the warm welcome given to former West Jordan Elementary School students, who have transferred into neighboring schools due to school closure. She reported Majestic Arts Academy held an ABC “bootcamp” for first grade and kindergarten students and recent school survey results showed 98 percent of Majestic students feel a sense of belonging.

Niki George congratulated Copper Hills High School for the soccer team’s winning season and record-breaking blood drive. She said Copper Hills was named as one of four Special Olympic Schools in Utah. She also recognized Sunset Ridge Middle School for progress made on their Dual Language Immersion program pass rate.

Marilyn Richards thanked the staff at JATC South for being so accommodating in hosting her recent graduation class reunion.

Tracy Miler recognized school PTAs for all they do in providing support and extra resources for schools, teachers, and families.

Superintendent’s Recognitions

Dr. Godfrey recognized the Jordan Education Foundation and Director Mike Haynes as being the best in the State of Utah. He invited them to report on recent activities.

Mr. Haynes introduced Janice Voorhies, Board President Clark Bell, and Corey Fairholm and thanked all other members of the JEF Board and staff. He presented a Jordan Education Foundation (JEF) Impact report and supplied Board members with a copy.

Mr. Haynes said in the 2022-23 school year, the Foundation collected a total of \$3,771,063 in cash or in-kind donations. He highlighted the Unified Sports program which continues to grow and the \$97,663 raised to support teachers and students in classroom grants.

Foundation Board President Clark Bell expressed gratitude for the Board’s support. He recognized Superintendent Godfrey and Tracy Miller for their impactful service on the Foundation Board, and Mike Haynes for his leadership.

I. Public Comments

A. Comments by Elected Officials

Natalie Cline, State Board of Education member, expressed concern about a biological boy using the girls' restroom. She feels that radical changes made to Title IX have eliminated physical protection for girls.

Christina Boggess, State Board of Education member, said she attended the Board meeting to learn more about transgender student bathroom use and has heard from some parents who feel their concerns are not being heard. She asked the Board to create policies that honor the rights of all voters and to lead out on this issue locally.

B. Patron Comments Regarding Non-Agenda Items

Jesse Sirivanchai, father, spoke about his transgender daughter, who he said wants to be accepted and treated like everyone else. He said his child has no intentions to be the center of controversy or circumvent privacy.

Alison Sirivanchai, a transgender child, read a statement stating "I just want space and acceptance to be me."

Rachel Van Orden, a teacher, expressed concern over the new Wit and Wisdom language arts curriculum. She said books should be age-appropriate.

Randy Hoffman, a parent, expressed concern about transgendered students using girls' bathrooms in schools. He spoke about the need for safety and decency.

Carli Lewis, a parent, said her daughter feels unsafe at school due to a past incident. She advocated for protection for girls in school restrooms.

Harrison Beckett, a school librarian, said students at Fort Herriman Middle School had checked out over 800 books since the beginning of school. He said there had been over 3,100 visits to the library at lunch in the first weeks of school to enjoy the calm environment there. He thanked the Board for their support of school libraries.

Robert Sivulka, a parent, said the Title IX federal law that allows boys to use girls' bathrooms is "completely unreasonable". He said schools should not be an unsafe, hostile, or discriminatory place for students.

Shawn Mathis, a parent, expressed concern with the Board's direction and asked them to enforce moral policy.

Cindy Mitchell, a school librarian, spoke in support of "Freedom to Read Week" happening October 1 through 7, 2023. She said all students should have equal access to books in public libraries.

Janae Frazer, a parent, expressed concern about opening up bathrooms to all and said safety must be the top priority.

Adam Shiflett, a parent, asked the Board to reconsider policies about transgender bathrooms. He questioned the rights of a "protected class" being considered over other students' rights.

Becky Nielson, parent of a transgender student, said she supports Alison Sirivanchai. She said Fox Hollow is an accepting school and feels transgender children should be able to use whichever bathroom aligns with their identity.

Nicole Chrisoffersen, a parent, said every student's physical safety should be protected. She asked the Board to create a policy that is acceptable to every parent or inform them about transgender bathroom use.

Mary Anderson said education should be based in truth. She said girls' safety should not be put at risk by allowing boys to use the girls' bathroom.

Jennifer Rollins, employee and mother of a transgender student, said transgender bathroom use is a complicated issue. She hopes people can compromise to help the marginalized transgender community while allowing everyone to feel safe and protected.

II. **General Business – Consent Agenda**

A. **Motion to Approve Consent Agenda Items**

1. **Minutes**

Minutes of the Board of Education meetings held August 22, 2023; September 1, 2023; and September 12, 2023, were presented to the Board of Education for approval.

2. **Proposed Revisions to Special Education Policies and Procedures Manual**

Jordan's Special Education Policies and Procedures Manual was updated to align with revisions made to the USBE Special Education Rules- Policy and Procedures Manual. The revised manual was presented to the Board of Education for approval.

3. **LEA-Specific Educator Licensing**

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

MOTION: It was moved by Lisa Dean and seconded by Darrell Robinson to approve Consent Agenda items A1 through A3, as recommended. The motion passed unanimously.

B. **Motion to Accept Consent Agenda Items**

1. **Expenditures**

Expenditures for the month of August 2023 were provided to the Board of Education.

2. **Financial Statement**

The financial statement through August 31, 2023, was provided to the Board of Education. A copy is attached at the conclusion of these minutes. (Attachment 2)

3. **Personnel – Licensed and Education Support Professionals**

Personnel changes for the month of August 2023 were provided to the Board of Education.

4. **Recommendation to Issue Certificates for Home Instruction**

It was recommended that the students whose parents have filed affidavits pursuant to Utah Code 53G-6-204 shall be issued certificates excusing them from attending public school.

5. **Non-Compliance Report**

MOTION: It was moved by Lisa Dean and seconded by Marilyn Richards to accept Consent Agenda items B1 through B5, as recommended. The motion passed unanimously.

III. **Bid Recommendations**

A.	<u>School or Department</u> Nutrition Services	<u>Items for Bid</u> Smallwares and Kitchen Supplies
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<u>Bidders</u> Grady's Foodservice Equipment & Supplies Restaurant & Store Equipment Company Sam Tell & Sons, Inc. Standard Restaurant Supply	<u>Amount of Bid</u> \$200,000.00 over five years
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Purpose: To provide smallwares and kitchen supplies.

Budget: Nutrition Services Supplies.

Recommendation: It was recommended awarding the contract to the most responsive, responsible and acceptable bidder, Standard Restaurant Supply. The company complied with the specifications, terms, and conditions outlined in the bid documents.

Katie Bastian, director of Nutrition Services, clarified the amount of the bid is estimated to be \$200,000.00 annually, for up to five years. In typical years the annual limit would not be reached, however if a new school opened, the kitchen supplies expenditures would likely meet or exceed this amount.

MOTION: It was moved by Lisa Dean and seconded by Marilyn Richards to approve the bid for Smallwares and Kitchen Supplies for Nutrition Services up to \$1,000,000.00 over a five year period, as recommended. The motion passed with a unanimous vote.

B.	<u>School or Department</u> Facility Services	<u>Items for Bid</u> Gang Lawn Mower
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<u>Bidders</u> Rocky Mountain Turf Equipment – Jacobsen HR600 Turf Equipment & Irrigation, Inc. – Toro Groundmaster 4000-D	<u>Amount of Bid</u> \$84,872.00
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Purpose: To provide a new lawn mower for Facility Services

Budget: Facility Services Capital Mower Budget

Recommendation: It was recommended placing the order with the state contract vendor, Rocky Mountain Turf Equipment.

MOTION: It was moved by Lisa Dean and seconded by Darrell Robinson to approve the bid for Gang Lawn Mower for Facility Services, as recommended. The motion passed with a unanimous vote.

IV. **Special Business**

A. **Recommendation to Approve New Administrative Policy AS99 *Language Access Plan/Interpreting and Translation***

President Miller said this Title III policy was discussed in the last study session. Mr. Barnett expressed concern about the phrase “not limited to” throughout the document. He said he prefers more explicit, rather than open-ended language when writing policy.

Public Comment

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

A copy of New Administrative Policy AS99 *Language Access Plan/Interpreting and Translation* is attached at the conclusion of these minutes (Attachment 3)

MOTION: It was moved by Lisa Dean and seconded by Niki George to approve New Administrative Policy AS99 *Language Access Plan/Interpreting and Translation*. The motion passed by a vote of five to one. Mr. Barnett cast the dissenting vote.

V. **Information Items**

A. **Superintendent's Report**

Superintendent Godfrey thanked kindergarten through sixth grade teachers who take time to talk about patriotic subjects in school. He said great things are happening in classrooms every day.

VI. **Discussion Items**

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

Lisa Dean, Jordan Ethnic Advisory Committee (JEAC) Chair, reported the committee is doing a book study on *Whistling Vivaldi* by Claude Steele. She announced an open house hosted by JEAC for all employees on November 2, 2023 from 4:00 to 6:00 p.m. at JATC South where ideas can be shared. As part of the Salt Lake County Parks & Recreation Advisory Board, Ms. Dean also announced the opening of the new Parley's Trail on Thursday, September 28, 2023.

Niki George, Finance Committee member, said the committee met and would like to recommend moving forward in the process of building a new elementary in the Village 13 Daybreak area. She noted there are sufficient capital funds or other funding options, including cash or a lease revenue bond. She asked for Board input. John Larsen said in recent conversations with staff, it was noted Village 9 in Daybreak also shows substantial growth. He recommended rephrasing the proposal to include either of those areas. Board members asked that the following be received prior to moving forward:

- 1) The October enrollment report
- 2) A recommendation for the most beneficial funding option
- 3) An updated 5-year building plan
- 4) Information about whether it would be more beneficial to use a bond to fund the new construction

Ms. George said the Finance Committee will look at the pros and cons of different types of funding and Mr. Barnett explained that Mr. Larsen has created a spreadsheet that will be helpful in analyzing financing options.

Darrell Robinson, Jordan Parent Advisory (JPAC) Committee Chair, said the first meeting will be held November 7, 2023 at 6:30 p.m. at JATC South. Board members should send suggestions for topics to be discussed at this meeting to Mr. Robinson or Dr. Anderson.

Tracy Miller said the Utah School Board Association is meeting September 27, 2023 at 6:00 p.m. at the USBA office in Sandy. As part of the Jordan Education Foundation Board, she gave a reminder of the Foundation Economic Summit to be held September 28, 2023 at 7:30 a.m. at JATC South.

Ms. Miller gave a Portrait of a Graduate and Strategic Plan update, noting that a formal report will be presented at the next study session. She said the steering committee met in person and has been analyzing survey report data. As Executive Committee Chair, she also reported that an ad hoc committee has been formed (consisting of Mr. Robinson, Mr. Dunford, Dr. Godfrey, and herself) to look into creating a Board newsletter.

Dr. Godfrey gave an update on the seismic study grant, saying that due to federal budgeting issues, final information about funding won't be available until January, 2024. Board members agreed to wait until receiving this information before moving ahead with the study.

MOTION: At 8:55 p.m., it was moved by Marilyn Richards and seconded by Brian Barnett to go into closed session. The motion passed with a unanimous roll call vote and the closed session began at 9:11 p.m.

CLOSED SESSION

Those recognized or signed-in as present:

Tracy J. Miller, Board President
Niki George, Board First Vice President
Darrell Robinson, Board Second Vice President
Brian W. Barnett, Board Member
Lisa Dean, Board Member
Bryce Dunford, Board Member, excused
Marilyn Richards, Board Member
Anthony A. Godfrey, Superintendent
John Larsen, Business Administrator
Michael Anderson, Associate Superintendent
Paul Van Komen, BVKTS Law, excused

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

MOTION: At 9:51 p.m., it was moved by Lisa Dean and seconded by Brian Barnett to adjourn the meeting. The motion passed with a unanimous vote.

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Attachments



September 2023

Gross Payroll		\$ 31,121,364.75
Net Pay Deposit		\$ 22,779,849.96
Deductions through Accounts Payable		\$ 1,538,397.28
Payday	Federal Tax Withheld	\$ 2,484,231.45
Payday	FICA Tax Withheld	\$ 1,850,153.10
Payday	Medicare Tax Withheld	\$ 433,330.42
	Total Accounts Payable	\$ 4,767,714.97
Deduction ACH		\$ 352,193.29
Deductions through Accounts Payable		\$ 1,538,397.28
Deductions - Insurance Journal Entry		\$ 758,384.45
Deductions - Flexible Spending money wired		\$ 118,776.37
Deductions - URS		\$ 674,178.13
Deductions - TSA		\$ 128,521.35
Month End - Federal Tax Withheld		\$ 203.03
Month End - FICA Tax Withheld		\$ 2,989.44
Month End - Medicare Tax Withheld		\$ 699.09
Garnishment refund		57.39
HSA ach Refunds		(600.00)
Total Transfer to Payroll Account		\$ 23,132,043.25
Total Transfer to Accounts Payable		\$ 7,989,321.50
Total Deposits		\$ 31,121,364.75

0.01

Sarah Palmer
Director, Payroll

June LeMaster
Executive Director, Human Resources

John Larsen
Business Administrator

JORDAN SCHOOL DISTRICT
SEPTEMBER 2023 EXPENDITURES PRESENTED TO THE BOARD OF EDUCATION
October 17, 2023

DESCRIPTION	VENDOR	AMOUNT
ACCREDITATION	COGNIA INC	\$ 12,000.00
ADVERTISING	DESERET DIGITAL MEDIA, INC.	8,950.00
ADVERTISING	US BANK	1,450.00
ASSOCIATION DUES	AMERICAN FEDERATION OF TEACHERS	491.79
ASSOCIATION DUES	JORDAN EDUCATION ASSOCIATION	61,887.70
ASSOCIATION DUES	UTAH SCHOOL EMPLOYEES ASSOCIATION	8,494.01
ATTORNEY FEES	DENTONS DURHAM JONES PINEGAR P C	8,886.22
BOND EXPENSE	AMTEC	3,000.00
BUILDING RENTAL	US BANK	2,202.50
CDL/PHYSICAL RENEWALS	ALLMAN, CASSIE	38.00
CDL/PHYSICAL RENEWALS	CHRISTOFFERSEN, JOHN	38.00
CDL/PHYSICAL RENEWALS	CROSBY, PAUL	38.00
CDL/PHYSICAL RENEWALS	DARLING, JUDY	38.00
CDL/PHYSICAL RENEWALS	EVANS, SADEE	38.00
CDL/PHYSICAL RENEWALS	HOBBS, MICHAEL	38.00
CDL/PHYSICAL RENEWALS	KILLPACK, JULIE	38.00
CDL/PHYSICAL RENEWALS	LILLIE, BRIAN	38.00
CDL/PHYSICAL RENEWALS	MARTIN, RAYMOND	38.00
CDL/PHYSICAL RENEWALS	MARTINEZ, WILLIAM	38.00
CDL/PHYSICAL RENEWALS	URCINO, ROSA	38.00
CDL/PHYSICAL RENEWALS	WAMSLEY, MARGARET	38.00
CDL/PHYSICAL RENEWALS	US BANK	472.00
COMPETITION REGISTRATION FEES	DAVIS HIGH SCHOOL	901.00
COMPETITION REGISTRATION FEES	LEHI HIGH SCHOOL	200.00
COMPETITION REGISTRATION FEES	LONE PEAK HIGH SCHOOL	200.00
COMPETITION REGISTRATION FEES	NORTH SANPETE HIGH SCHOOL	170.00
COMPETITION REGISTRATION FEES	PARK CITY HIGH SCHOOL	400.00
COMPETITION REGISTRATION FEES	RENO TOURNAMENT OF CHAMPIONS	700.00
COMPETITION REGISTRATION FEES	TIMPANOGOS HIGH SCHOOL	500.00
COMPETITION REGISTRATION FEES - VOII	PLEASANT GROVE HIGH SCHOOL	-500.00
CONSTRUCTION EXPENSE	APPLIED GEOTECHNICAL ENGINEERING CONS.	6,642.50
CONSTRUCTION EXPENSE	BUD MAHAS CONSTRUCTION	4,884,425.00
CONSTRUCTION EXPENSE	HUGHES GENERAL CONTRACTORS INC	185,262.45
CONSTRUCTION EXPENSE	VALENTINER CRANE BRUNJES ONYON	23,701.37
CONTRACT SERVICES - BUILDINGS	BARE METAL STANDARD	616.00
CONTRACT SERVICES - BUILDINGS	REPUBLIC SERVICES INC #864	406.20
CONTRACT SERVICES - BUILDINGS	STATE FIRE SALES AND SERVICE	9,353.20
CONTRACT SERVICES - BUILDINGS	SUMP AND TRAP CLEANING LLC	120.00
CONTRACT SERVICES - BUILDINGS	US BANK	6,607.50
CONTRACT SERVICES - EQUIPMENT	COLUMBUS SECURE DOCUMENT SOLUTIONS	909.02
CONTRACT SERVICES - EQUIPMENT	FILTER TECHNOLOGIES	1,375.00
CONTRACT SERVICES - EQUIPMENT	GENERATION SYSTEMS INC	2,682.51
CONTRACT SERVICES - EQUIPMENT	INMOTION FITNESS REPAIR AND SERVICE LLC	245.00
CONTRACT SERVICES - EQUIPMENT	MHI SERVICE INC	29,743.00
CONTRACT SERVICES - EQUIPMENT	MISTER CAR WASH	247.50
CONTRACT SERVICES - EQUIPMENT	TK ELEVATOR CORPORATION	10,766.80
CONTRACT SERVICES - EQUIPMENT	UTAH CONTROLS INC	1,542.50
CONTRACT SERVICES - EQUIPMENT	VLCM	8,023.00

CONTRACT SERVICES - EQUIPMENT	US BANK	125.00
CONTRACTED SERVICES	ADVANCED CPR TRAINING LLC	1,932.00
CONTRACTED SERVICES	AHHHSOME RELAXATION	1,250.00
CONTRACTED SERVICES	AIRGAS INTERMOUNTAIN	1,636.63
CONTRACTED SERVICES	ALL POINTS WIRELESS	2,635.02
CONTRACTED SERVICES	AMERICAN SIGN LANGUAGE	1,450.00
CONTRACTED SERVICES	ARBITERPAY TRUST ACCOUNT	40,213.60
CONTRACTED SERVICES	ASPEN RIDGE COUNSELING LLC	400.00
CONTRACTED SERVICES	AUDIO VISIONS	800.00
CONTRACTED SERVICES	BLAKE TANNER MORGAN	1,700.00
CONTRACTED SERVICES	BLOMQUIST AND HALE CONSULTING	11,095.48
CONTRACTED SERVICES	CACHE VALLEY ELECTRIC	2,357.00
CONTRACTED SERVICES	CARTER SHELLEY	1,000.00
CONTRACTED SERVICES	CERTIFIED SHRED INC	99.00
CONTRACTED SERVICES	CHARITY HORNE	70.00
CONTRACTED SERVICES	CITY OF WEST JORDAN	492.45
CONTRACTED SERVICES	COMMGAP	665.26
CONTRACTED SERVICES	COMMITTEE FOR CHILDREN	21,720.32
CONTRACTED SERVICES	CONDOR TURF, LLC	700.00
CONTRACTED SERVICES	CORNELIUS CARSON MAYFIELD	1,000.00
CONTRACTED SERVICES	DEFY TUMBLING ACADEMY	425.00
CONTRACTED SERVICES	DR DAVE SPEAKS LLC	4,000.00
CONTRACTED SERVICES	ELIZA GIBSON	644.98
CONTRACTED SERVICES	ELWOOD STAFFING SERVICES	18,952.90
CONTRACTED SERVICES	EMBRACE EDUCATION	9,327.60
CONTRACTED SERVICES	ERIC THOMAS ROBINSON	1,000.00
CONTRACTED SERVICES	EVERDRIVEN TECHNOLOGIES LLC	16,280.00
CONTRACTED SERVICES	GREEN HOUSE CENTER FOR GROWTH AND LEARNING	2,000.00
CONTRACTED SERVICES	HANNAH MCKEACHNIE	200.00
CONTRACTED SERVICES	HARMONY MUSIC THERAPY	1,575.00
CONTRACTED SERVICES	HERRIMAN COUNSELING SERVICES	1,700.00
CONTRACTED SERVICES	HIGHLAND SPRINGS SPECIALTY CLINIC	200.00
CONTRACTED SERVICES	HONEY BUCKET	145.00
CONTRACTED SERVICES	IKON DANCE	750.00
CONTRACTED SERVICES	IMAGINE LEARNING LLC	31,000.00
CONTRACTED SERVICES	INSTRUCTURE INC	875.00
CONTRACTED SERVICES	INTERMOUNTAIN LAWN MAINTENANCE INC	3,390.00
CONTRACTED SERVICES	IVY LANE PEDIATRICS, INC	2,171.82
CONTRACTED SERVICES	JASON MARTIN	300.00
CONTRACTED SERVICES	LANGUAGE TESTING INTERNATIONAL	110.00
CONTRACTED SERVICES	LESLIE DOMAN	62.10
CONTRACTED SERVICES	LIFE LAUNCH CENTERS OF SOUTH SALT LAKE	1,000.00
CONTRACTED SERVICES	LIFE STONE GROUP LLC	1,700.00
CONTRACTED SERVICES	LIGHTHOUSE COUNSELING SERVICES PLLC	100.00
CONTRACTED SERVICES	LIVE WELL COUNSELING SERVICES PLLC	700.00
CONTRACTED SERVICES	MACEY SORENSON	50.00
CONTRACTED SERVICES	MAKAYLA FINLINSON	100.00
CONTRACTED SERVICES	MELANIE SHORE	150.00
CONTRACTED SERVICES	MIKAYLA BATEMAN	50.00
CONTRACTED SERVICES	MONARCH FAMILY COUNSELING	2,100.00
CONTRACTED SERVICES	MORETON AND COMPANY	4,403.00
CONTRACTED SERVICES	MORGAN ST PIERRE	4,000.00
CONTRACTED SERVICES	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	1,288.50

CONTRACTED SERVICES	MOUNTAIN VIEW FAMILY THERAPY	2,750.00
CONTRACTED SERVICES	MULTI CULTURAL COUNSELING CENTER LLC	1,125.00
CONTRACTED SERVICES	NATALIE DIAMOND	240.00
CONTRACTED SERVICES	NATUS MEDICAL INC	2,752.00
CONTRACTED SERVICES	NAVIGATE360 LLC	850.00
CONTRACTED SERVICES	OVERDRIVE INC	25,000.00
CONTRACTED SERVICES	PAEZLEI HOLT	100.00
CONTRACTED SERVICES	PANORAMA EDUCATION INC	18,798.00
CONTRACTED SERVICES	PLUJIM MEDIA	4,000.00
CONTRACTED SERVICES	PRESTIGE TEAMWEAR LLC	270.00
CONTRACTED SERVICES	PROVO RIVER ANGLERS	300.00
CONTRACTED SERVICES	PUBLIC OPINIONS SOUNDSTAGE	800.00
CONTRACTED SERVICES	REACH COUNSELING LLC	2,500.00
CONTRACTED SERVICES	SALT LAKE CO YOUTH SERVICES	3,300.00
CONTRACTED SERVICES	SALT PALACE CONVENTION CENTER	2,893.75
CONTRACTED SERVICES	SEAN CLARK	1,250.00
CONTRACTED SERVICES	SHIRLEYS SERVICES LLC	7,912.50
CONTRACTED SERVICES	SKYRIDGE HIGH SCHOOL	1,950.00
CONTRACTED SERVICES	SOUND OF AGES INC	350.00
CONTRACTED SERVICES	SOUTH JORDAN CITY POLICE DEPT	2,321.55
CONTRACTED SERVICES	SOUTH POINT COUNSELING SERVICES	3,000.00
CONTRACTED SERVICES	SUNCREST COUNSELING PC	300.00
CONTRACTED SERVICES	SUPERIOR WATER & AIR INC	1,724.60
CONTRACTED SERVICES	SUZZETTE WILLIAMS	500.00
CONTRACTED SERVICES	TAYLOR KAISER	50.00
CONTRACTED SERVICES	TEIGYN HOLT	75.00
CONTRACTED SERVICES	TOTEM PD	3,195.00
CONTRACTED SERVICES	TRINITY SANSOM	600.00
CONTRACTED SERVICES	UTAH DEPARTMENT OF HEALTH	276,469.17
CONTRACTED SERVICES	UTAH PARENT CENTER	5,660.12
CONTRACTED SERVICES	VEOLIA WTS SERVICES USA INC	175.84
CONTRACTED SERVICES	VERIZON WIRELESS	375.16
CONTRACTED SERVICES	VIBRANT SOULFUL WELLNESS	500.00
CONTRACTED SERVICES	VLCM	1,225.00
CONTRACTED SERVICES	WASHINGTON COUNTY SCHOOL DISTRICT	300.00
CONTRACTED SERVICES	WORKSPACE ELEMENTS	625.12
CONTRACTED SERVICES	ZOEY WHITE	120.00
CONTRACTED SERVICES	US BANK	23,082.98
CONTRACTED SOFTWARE	MISSION CRITICAL EMAIL LLC	1,437.50
CONTRACTED SOFTWARE	OTUVY INC	5,100.00
CONTRACTED SOFTWARE	PARCHMENT LLC	45,205.00
CONTRACTED SOFTWARE	PROGRESS SOFTWARE	5,625.00
COPIER REPAIR	US BANK	10,098.70
DAIRY PRODUCTS	MEADOW GOLD DAIRIES	99,319.02
DRUG TESTING	WORKFORCEQA LLC	350.00
EDUCATIONAL FIELD TRIPS	HANSEN, ANGELA	34.85
EDUCATIONAL FIELD TRIPS	LE BUS	3,096.00
EDUCATIONAL FIELD TRIPS	PETTY CASH	360.35
EDUCATIONAL FIELD TRIPS	THIS IS THE PLACE FOUNDATION	286.00
EDUCATIONAL FIELD TRIPS	US BANK	4,273.65
ELECTRICITY	ROCKY MTN POWER	806,907.72
ELEMENTARY BAND/ORCHESTRA FEES	DANIELA HEREDIA	80.00
ELEMENTARY BAND/ORCHESTRA FEES	HAYLEY WARD	100.00

EMPLOYEE PREMIUM	AFLAC GROUP INSURANCE	73,660.18
EMPLOYEE PREMIUM	DENTAL SELECT	131,599.54
EMPLOYEE PREMIUM	LINA	137,778.75
EMPLOYEE PREMIUM	OPTICARE OF UTAH	20,682.95
EQUIPMENT	AMERICAN BARBELL LLC	12,970.00
EQUIPMENT	AUTO COLOR PAINT AND BODY SUPPLIES	626.46
EQUIPMENT	FORTRESS SYSTEMS INTERNATIONAL, INC	2,208.00
EQUIPMENT	INTERSTATE BILLING SERVICE INC	13,748.46
EQUIPMENT	LAKESHORE LEARNING MATERIALS	1,761.30
EQUIPMENT	PROFESSIONAL AUTOMOTIVE EQUIPMENT	1,153.65
EQUIPMENT	SNAP ON INDUSTRIAL	7,316.64
EQUIPMENT	SUMMERHAYS MUSIC COMPANY	6,923.00
EQUIPMENT	THE HON COMPANY	2,438.66
EQUIPMENT	ZONAR SYSTEMS INC	1,595.74
EQUIPMENT	US BANK	9,061.14
EQUIPMENT RENTAL	US BANK	5,590.12
EQUIPMENT REPAIR	ANN KINANE	3,500.00
EQUIPMENT REPAIR	BERT MURDOCK MUSIC INC	1,078.99
EQUIPMENT REPAIR	CLAYS POTTERY	200.00
EQUIPMENT REPAIR	COLD TECH REFRIGERATION SERVICE INC	2,752.50
EQUIPMENT REPAIR	CRAWFORD DOOR SALES	324.00
EQUIPMENT REPAIR	H AND E EQUIPMENT SERVICES LLC	421.49
EQUIPMENT REPAIR	HANSON, MICHELLE	186.00
EQUIPMENT REPAIR	LANCER ENERGY LLC	1,074.24
EQUIPMENT REPAIR	MALMARK INC	7,433.27
EQUIPMENT REPAIR	MOUNTAINSIDE MUSIC	208.00
EQUIPMENT REPAIR	RIVERTON MUSIC INC	92.87
EQUIPMENT REPAIR	SUMMERHAYS MUSIC COMPANY	4,821.30
EQUIPMENT REPAIR	US BANK	12,081.22
FIELD TRIP DONATIONS	ELK MEADOWS ELEM PTA	3,240.01
FINGERPRINTING	UTAH BUREAU OF CRIMINAL IDENTIFICATION	11,936.75
FOOD PURCHASES	5 BUCK PIZZA	71,387.64
FOOD PURCHASES	ANDRUS, SUMMER	51.75
FOOD PURCHASES	APRIL PIERSALL	259.61
FOOD PURCHASES	ASHLEY HATCH	307.31
FOOD PURCHASES	ASHLIE BUTTERFIELD	431.06
FOOD PURCHASES	ASHURST, JESSICA	169.13
FOOD PURCHASES	ATKINSON, ANGELINA	578.86
FOOD PURCHASES	AVILA, RYAN	69.65
FOOD PURCHASES	BAILEY, ALYSSA	75.46
FOOD PURCHASES	BAIR, DEEPIKA	61.21
FOOD PURCHASES	BARKER, JULIE	24.08
FOOD PURCHASES	BARNES, JAMES	238.78
FOOD PURCHASES	BARNEY, KELSI	18.73
FOOD PURCHASES	BAY, ANNA	266.19
FOOD PURCHASES	BELLISTON, EVA	35.04
FOOD PURCHASES	BLAZOVICH, JORDAN	41.18
FOOD PURCHASES	BOBBI TIBBETTS	370.18
FOOD PURCHASES	BORGMEIER, KATHERINE	42.39
FOOD PURCHASES	BRENNAN, BONNIE	104.91
FOOD PURCHASES	BROWN, PATRICK	10.82
FOOD PURCHASES	BURDEN, ANGELA	41.18
FOOD PURCHASES	CALHOUN, ASHLEY	69.49

FOOD PURCHASES	CANTWELL, ROSEMARY	94.12
FOOD PURCHASES	CASSIDY RATLIFF	184.00
FOOD PURCHASES	COBURN, MACKENZIE	1,141.93
FOOD PURCHASES	CORFIELD, KERI	6.12
FOOD PURCHASES	CORSI, KATHLEEN	97.97
FOOD PURCHASES	CRIVELLO, MEGAN	78.17
FOOD PURCHASES	DANIELLE HOSKIN	147.10
FOOD PURCHASES	DASTRUP, DAYNE	26.17
FOOD PURCHASES	DAWSON, MELANIE	58.83
FOOD PURCHASES	DODGE, TIFFANY	144.18
FOOD PURCHASES	EGBERT, TODD	156.42
FOOD PURCHASES	ELDREDGE, BRITTNEY	144.27
FOOD PURCHASES	ELIZABETH MERRITT	469.40
FOOD PURCHASES	ELLIS, HEATHER	58.66
FOOD PURCHASES	EMMA DRENNAN	220.15
FOOD PURCHASES	EMMETT, LINDSAY	18.44
FOOD PURCHASES	ENCE, HEATHER	331.26
FOOD PURCHASES	FATBOY ICE CREAM	1,998.00
FOOD PURCHASES	FITZMAURICE, ERIN	79.95
FOOD PURCHASES	FULLMER, JEAN	63.68
FOOD PURCHASES	GARDNER, PRESTON	25.54
FOOD PURCHASES	GLEN EAGLE GOLF CLUB	440.00
FOOD PURCHASES	GLODOWSKI, KARLA	38.02
FOOD PURCHASES	GODFREY, ANTHONY	553.88
FOOD PURCHASES	GODSEY, DEANNA	64.46
FOOD PURCHASES	GRIFFIN, BRIAN	60.87
FOOD PURCHASES	GRIFFITHS, MEGAN	32.80
FOOD PURCHASES	GRIFFITHS, TERESA	429.88
FOOD PURCHASES	GUMMERSALL, EMILY	20.30
FOOD PURCHASES	HANSON, MICHELLE	1,685.48
FOOD PURCHASES	HASLAM, SADIE	41.84
FOOD PURCHASES	HEITZ, NED	102.56
FOOD PURCHASES	HENDRIX, JUSTIN	253.22
FOOD PURCHASES	HERMANSEN, HILLARY	175.06
FOOD PURCHASES	HICKENLOOPER, ANNEGRET	24.68
FOOD PURCHASES	HODGSON, PERI	5.23
FOOD PURCHASES	HOWA, KATHY	63.49
FOOD PURCHASES	JAMES, KENDELLE	20.17
FOOD PURCHASES	JENKINS, MADISON	119.37
FOOD PURCHASES	JENSEN, SHAWN	133.77
FOOD PURCHASES	JESSICA TIDWELL	75.67
FOOD PURCHASES	JOEY WHITE	224.93
FOOD PURCHASES	JULIE FRANSDEN	818.00
FOOD PURCHASES	KATRINA JOLLEY	289.67
FOOD PURCHASES	KENNA WILSON	20.35
FOOD PURCHASES	KILLION, VERONICA	76.57
FOOD PURCHASES	KRISTI JOHNSON	2,024.25
FOOD PURCHASES	LAFRANCA, JULIE	30.95
FOOD PURCHASES	LARSEN, CAMMIE CHAE	142.07
FOOD PURCHASES	LAURA PEDERSEN	322.33
FOOD PURCHASES	LAUREN HIGHAM	2,040.81
FOOD PURCHASES	LAURIE BISCHOFF	30.34
FOOD PURCHASES	LAW, ALYSON	151.04

FOOD PURCHASES	LEANA KHOUANGRASVONGSAY	279.25
FOOD PURCHASES	MANNING, THOMAS	30.89
FOOD PURCHASES	MARINDA WESSMAN	361.80
FOOD PURCHASES	MARTIN, DAVID	168.46
FOOD PURCHASES	MATZ, KIMBERLY	10.79
FOOD PURCHASES	MAYNARD, BRITTNEY	81.95
FOOD PURCHASES	MAYNARD, RACHELLE	16.40
FOOD PURCHASES	MCBEE, DESIRAE	104.86
FOOD PURCHASES	MCDONALD, SHANNON	68.85
FOOD PURCHASES	MCKAY, TYLER	100.00
FOOD PURCHASES	MCKENZIE, KARL	247.92
FOOD PURCHASES	MEADOW GOLD DAIRIES	21,890.95
FOOD PURCHASES	MELINDA GARDNER	195.27
FOOD PURCHASES	MELINDA HUDNALL	214.60
FOOD PURCHASES	MITCHELL, SARA	42.28
FOOD PURCHASES	MITCHELL, SHAUNA	67.16
FOOD PURCHASES	MURCH, MARLYSE	20.06
FOOD PURCHASES	NANCY BERGMAN	366.16
FOOD PURCHASES	NICHOLAS AND COMPANY INC	233,170.87
FOOD PURCHASES	NICHOLE STOUT	434.37
FOOD PURCHASES	NICKI BULLARD	220.31
FOOD PURCHASES	OLSEN, WHITNEY	48.83
FOOD PURCHASES	ORGAN, KALIN	114.34
FOOD PURCHASES	PACKER, JODEE	129.90
FOOD PURCHASES	PEARSON, LEOTA	24.71
FOOD PURCHASES	PETERSON, EVA	90.05
FOOD PURCHASES	PETERSON, STACY	65.00
FOOD PURCHASES	PETERSONS FRESH MARKET	937.22
FOOD PURCHASES	PIERCE, STACY	63.96
FOOD PURCHASES	PIERSON, MAUREE	34.80
FOOD PURCHASES	RAIN, THU	16.76
FOOD PURCHASES	RICE, DOCIA	28.22
FOOD PURCHASES	RINDLISBACHER, JANA	26.51
FOOD PURCHASES	RINDLISBACHER, JARED	17.50
FOOD PURCHASES	RIST, SHELLY	36.21
FOOD PURCHASES	ROBINSON, ANNE	20.22
FOOD PURCHASES	RYAN, DENISE	94.42
FOOD PURCHASES	SAMPSON, MICHELLE	37.89
FOOD PURCHASES	SCHOOL FOOD ENTERPRISES	13,224.01
FOOD PURCHASES	SHANNON FLITTON	156.93
FOOD PURCHASES	SHELLY SIEVERTS	425.01
FOOD PURCHASES	SHUMWAY, JANA	56.30
FOOD PURCHASES	SIZZLING PLATTER LLC	160.77
FOOD PURCHASES	SMART FOODS 4 SCHOOLS	6,966.00
FOOD PURCHASES	SMITHS CUSTOMER CHARGES	286.86
FOOD PURCHASES	SPENCER, BONNIE	61.06
FOOD PURCHASES	STEWART, WENDI	12.35
FOOD PURCHASES	STIRLAND, CARLY	51.42
FOOD PURCHASES	STOTT, JOSHUA	91.98
FOOD PURCHASES	SUDBURY, SUSAN GRACE	263.45
FOOD PURCHASES	SUNDIE GOULDING	398.43
FOOD PURCHASES	SUSAN PESTANA	23.89
FOOD PURCHASES	SWIRE COCA COLA USA	1,834.43

FOOD PURCHASES	SWITZER, MELANIE	17.18
FOOD PURCHASES	TAMI HEWLETT	98.72
FOOD PURCHASES	TAUTKUS, CAROLLEE	20.58
FOOD PURCHASES	TESTER, HEATHER	45.87
FOOD PURCHASES	TIFFANY COLLINS	43.00
FOOD PURCHASES	TREACY, COREY	58.77
FOOD PURCHASES	TREVOR SANFORD	32.03
FOOD PURCHASES	TRISHA HASLAM	137.42
FOOD PURCHASES	UTAH VALLEY UNIVERSITY	324.00
FOOD PURCHASES	VADEBONCOEUR, AMY	29.29
FOOD PURCHASES	VAN DAM, DESIREE	13.11
FOOD PURCHASES	VANESSA LINDQUIST	38.61
FOOD PURCHASES	WARDELL, KARRIE	23.45
FOOD PURCHASES	WARKENTINE, JENNIFER	20.58
FOOD PURCHASES	WARMOTH, LINZIE	49.71
FOOD PURCHASES	WATER STAR USA	139.95
FOOD PURCHASES	WATTS, RACHELLE	51.46
FOOD PURCHASES	WEIMER, LINDA	25.30
FOOD PURCHASES	WEINHEIMER, JADE	37.82
FOOD PURCHASES	WHITE, ELIZABETH	70.89
FOOD PURCHASES	WHITLOCK, DARLENE	125.89
FOOD PURCHASES	WILSON, EMMA	374.34
FOOD PURCHASES	WINDMILL FARMS GRAIN AND GARDEN LLC	14,342.00
FOOD PURCHASES	WRIGHT, HEATHER	23.52
FOOD PURCHASES	XOCHITL BURGOYNE	270.30
FOOD PURCHASES	US BANK	102,630.80
FOUNDATION AWARDS	JORDAN EDUCATION FOUNDATION	4,000.00
FUEL OIL	REPUBLIC SERVICES INC #864	254.92
GARBAGE REMOVAL	ACE RECYCLING & DISPOSAL	6,130.08
GARBAGE REMOVAL	REPUBLIC SERVICES INC #864	37,160.07
GAS & OIL	MYFLEETCENTER SOUND BILLING	854.66
GAS & OIL	STATE OF UTAH FUEL NETWORK	35,173.71
INDUSTRIAL INSURANCE	TRISTAR RISK MANAGEMENT	58,256.49
INVENTORY	CARGILL SUNNYFRESH	73,919.00
INVENTORY	PILGRIMS PRIDE CORP	30,837.50
INVENTORY	TYSON FOODS INC	160,887.25
INVENTORY	YANGS 5TH TASTE	109,061.40
INVENTORY - BUS PARTS	BATTERY SYSTEMS	2,705.45
INVENTORY - BUS PARTS	BRYSON SALES AND SERVICE	2,590.95
INVENTORY - BUS PARTS	CRUS OIL PETROLEUM PRODUCTS	126.58
INVENTORY - BUS PARTS	FLEETPRIDE	1,475.18
INVENTORY - BUS PARTS	FREEDOM TRUCK AND TRAILER PARTS, INC	1,877.52
INVENTORY - BUS PARTS	INTERSTATE BILLING SERVICE INC	1,942.10
INVENTORY - BUS PARTS	KENWORTH SALES COMPANY INC	1,957.39
INVENTORY - BUS PARTS	MFCP INC	501.28
INVENTORY - BUS PARTS	MOUNTAIN WEST TRUCK CENTER IN	420.88
INVENTORY - BUS PARTS	PREMIER TRUCK GROUP	4,229.36
INVENTORY - BUS PARTS	ROMAINE ELECTRIC CORP	1,767.87
INVENTORY - CUSTODIAL	BELL JANITORIAL SUPPLY LLC	7,444.22
INVENTORY - CUSTODIAL	BRADY INDUSTRIES LLC	11,833.79
INVENTORY - CUSTODIAL	GRAINGER	314.40
INVENTORY - CUSTODIAL	HYKO SUPPLY	6,930.33
INVENTORY - CUSTODIAL	IML SECURITY SUPPLY	463.80

INVENTORY - CUSTODIAL	LA CROSSE MCCORMICK LLC	1,554.00
INVENTORY - CUSTODIAL	SITONE LANDSCAPE SUPPLY HOLDING LLC	5,096.00
INVENTORY - CUSTODIAL	STEPSAVERS INC	1,102.50
INVENTORY - CUSTODIAL	WAXIE SANITARY SUPPLY	38,412.31
INVENTORY - MAINTENANCE	COLONIAL FLAG AND SPECIALTY COMPANY	1,131.41
INVENTORY - MAINTENANCE	GRAINGER	703.32
INVENTORY - MAINTENANCE	MOUNTAINLAND SUPPLY LLC	3,871.52
INVENTORY - MAINTENANCE	ROYAL WHOLESAL ELECTRIC	4,732.65
INVENTORY - MAINTENANCE	SHERWIN WILLIAMS CO	1,118.78
INVENTORY - MAINTENANCE	WESTERN ELECTRICAL ALLIANCE	980.00
INVENTORY - STOCKROOM	BSN SPORTS INC	1,883.40
INVENTORY - STOCKROOM	COLONIAL FLAG AND SPECIALTY COMPANY	745.20
INVENTORY - STOCKROOM	FASTENAL COMPANY	508.03
INVENTORY - STOCKROOM	HENRY SCHEIN INC	113.52
INVENTORY - STOCKROOM	KELLY SPICERS	77,491.30
INVENTORY - STOCKROOM	LEFAVOR ENVELOPE COMPANY	1,620.25
INVENTORY - STOCKROOM	PYRAMID SCHOOL PRODUCTS	14,041.80
INVENTORY - STOCKROOM	SCHOOL SPECIALTY	2,041.54
INVENTORY - STOCKROOM	SOUTHWEST BINDING AND LAMINATING	8,114.40
INVENTORY - STOCKROOM	SOUTHWEST SCHOOL AND OFFICE SUPPLY	6,572.48
INVENTORY - STOCKROOM	VERITIV OPERATING COMPANY	28,390.00
INVENTORY PRODUCE	A AND Z PRODUCE COMPANY	75,741.02
INVENTORY-NUTRITION SERVICE	BELL JANITORIAL SUPPLY LLC	217.07
INVENTORY-NUTRITION SERVICE	NICHOLAS AND COMPANY INC	175,719.03
INVENTORY-SUPPORT VEHICLE PART	JACKS TIRE AND OIL MANAGEMENT CO	4,053.84
LEGAL FEES	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS LLC	15,530.25
LIGHTS	COMMERCIAL LIGHTING SUPPLY	580.49
LIGHTS	CONSERVE A WATT	9,988.42
LUNCH SALES	ADRIANA MERCADO	95.85
LUNCH SALES	ALLIE THEURER	17.55
LUNCH SALES	ALLISON BAILEY	79.35
LUNCH SALES	ALYSANN COLLOTZI	41.75
LUNCH SALES	AMBER HUGHES	40.05
LUNCH SALES	ASHLEY PACKER	38.50
LUNCH SALES	AUTUMN DOYLE	30.25
LUNCH SALES	AZITA WILSON	106.75
LUNCH SALES	BILLIE JO ALLEN	30.75
LUNCH SALES	CARISA EAVES	18.80
LUNCH SALES	CARLA ALANIS	23.25
LUNCH SALES	CAROLYNN NOPE	8.90
LUNCH SALES	CHAD CAPENER	17.25
LUNCH SALES	CHAPMAN, MONIQUE	300.00
LUNCH SALES	CHRIS RHOADES	27.20
LUNCH SALES	CODI ADAMSON	16.75
LUNCH SALES	DANIELA THOMSON	140.00
LUNCH SALES	DAVID BAKER	23.75
LUNCH SALES	DENISE THOMAS	71.15
LUNCH SALES	ELIDALIA PEREZ	14.00
LUNCH SALES	FLOYD CARRELL	60.95
LUNCH SALES	GREGORY DAFFINRUD	31.00
LUNCH SALES	HEATHER DOWNS	24.25
LUNCH SALES	HEIDI MCCABE	21.35
LUNCH SALES	JAMIE SHAW	98.00

LUNCH SALES	JANELL SHEDDEN	2.65
LUNCH SALES	JEANETTE MAXWELL	29.25
LUNCH SALES	JEANIE DUFFIN	16.00
LUNCH SALES	JENNIFER HULET	20.00
LUNCH SALES	JERROLD LONGHURST	9.00
LUNCH SALES	JOHN DAVID	243.60
LUNCH SALES	JONES, MARISHIA	23.00
LUNCH SALES	JUDY CAPSON	40.00
LUNCH SALES	KAREN FORD	14.15
LUNCH SALES	KAREN WUNDERLI	106.95
LUNCH SALES	KARI GOODRICH	151.00
LUNCH SALES	KARIN CHRISTENSEN	28.30
LUNCH SALES	KARLA STIRLING	292.25
LUNCH SALES	KATHRYN MANWILL	3.50
LUNCH SALES	KATRINA RUIZ	15.90
LUNCH SALES	KRICIA CABRERA	31.20
LUNCH SALES	KRISTIE HUNTER	3.05
LUNCH SALES	KRISTINE HATTON	20.15
LUNCH SALES	KRISTY QUALLS	8.05
LUNCH SALES	LAURA ROCCO	23.40
LUNCH SALES	LEILANI ANDRUS	39.70
LUNCH SALES	LINA THOMAS	17.75
LUNCH SALES	LYNSEY COOPER	98.35
LUNCH SALES	MALISSA GONZALES	56.00
LUNCH SALES	MARY BETH KUNZ	96.00
LUNCH SALES	MERCER, MARIBEL	100.00
LUNCH SALES	MINDI BARTLAM	60.00
LUNCH SALES	MINDY BUCKWAY	33.95
LUNCH SALES	MYJELAH CAMPOS	4.25
LUNCH SALES	NABAKANTA WANGKHEIMAYUM	2.00
LUNCH SALES	NIKKI DEIFEL	34.80
LUNCH SALES	PRINCELLA GRIFFITHS	3.25
LUNCH SALES	RANDILEE WILDE	54.80
LUNCH SALES	ROBERT HUSTON	30.30
LUNCH SALES	RONDA MOFFITT	56.75
LUNCH SALES	SARA OLEARY	99.00
LUNCH SALES	SARAH LAM	43.00
LUNCH SALES	SHANNON KINDER	60.50
LUNCH SALES	SHAUN HUGHES	34.55
LUNCH SALES	SHAWN HANNETT	9.40
LUNCH SALES	SONDRA DAVIS	137.00
LUNCH SALES	STACI PILLOW	31.60
LUNCH SALES	STEPHEN HINTZE	18.25
LUNCH SALES	SUMMER KRAFT	63.25
LUNCH SALES	SVANNAH MAUGER	30.00
LUNCH SALES	TARA MATHESON	40.50
LUNCH SALES	TRACEY HAWK	96.60
LUNCH SALES	TYLER HILLING	35.50
LUNCH SALES	TYLER HUTCHINGS	50.00
LUNCH SALES	WELLISCH, LYNETTE	67.31
LUNCH SALES	YAR AJAK	38.00
LUNCH SALES	ZACHARY FREW	207.35
MAINT SUPPLIES/UNIFORMS	A WISH COME TRUE	1,310.00

MAINT SUPPLIES/UNIFORMS	ALMOND, ALYSE	270.76
MAINT SUPPLIES/UNIFORMS	BAND SHOPPE	583.15
MAINT SUPPLIES/UNIFORMS	BE SEEN PROMOTIONS	336.00
MAINT SUPPLIES/UNIFORMS	BIZ WEAR CONSULTING INC	5,991.45
MAINT SUPPLIES/UNIFORMS	BSN SPORTS INC	23,663.83
MAINT SUPPLIES/UNIFORMS	CAMPBELL, DEMETRIA	52.13
MAINT SUPPLIES/UNIFORMS	CHEER BOW LADY LLC	154.00
MAINT SUPPLIES/UNIFORMS	CINTAS #180 UNIFORMS	1,099.68
MAINT SUPPLIES/UNIFORMS	CINTAS FIRST AID AND SAFETY	307.10
MAINT SUPPLIES/UNIFORMS	COMBUSTION TECHNOLOGIES USA	761.60
MAINT SUPPLIES/UNIFORMS	CRUS OIL PETROLEUM PRODUCTS	686.70
MAINT SUPPLIES/UNIFORMS	DEMOULIN BROTHERS AND COMPANY	1,108.57
MAINT SUPPLIES/UNIFORMS	FASTENAL COMPANY	709.05
MAINT SUPPLIES/UNIFORMS	FRED J MILLER INC	431.00
MAINT SUPPLIES/UNIFORMS	INK IMAGE SCREENPRINTING	2,978.00
MAINT SUPPLIES/UNIFORMS	KENWORTH SALES COMPANY INC	2,133.45
MAINT SUPPLIES/UNIFORMS	MCCORMICKS	2,567.38
MAINT SUPPLIES/UNIFORMS	MIETCHEN, CAYDEN	424.71
MAINT SUPPLIES/UNIFORMS	NAPA AUTO PARTS	475.44
MAINT SUPPLIES/UNIFORMS	NFINITY ATHLETIC LLC	332.97
MAINT SUPPLIES/UNIFORMS	NIELSEN, NATALIE	329.71
MAINT SUPPLIES/UNIFORMS	OSSINE SHOES	50.00
MAINT SUPPLIES/UNIFORMS	PARTS AUTHORITY LLC	493.77
MAINT SUPPLIES/UNIFORMS	PICK MY KNIT	7,689.00
MAINT SUPPLIES/UNIFORMS	RIDDELL ALL AMERICAN SPORTS CORP	5,409.95
MAINT SUPPLIES/UNIFORMS	ROYCE INDUSTRIES	330.00
MAINT SUPPLIES/UNIFORMS	SOUTHWICK, MEGAN	119.98
MAINT SUPPLIES/UNIFORMS	SUSAN WATTS	160.60
MAINT SUPPLIES/UNIFORMS	THOMAS PETROLEUM LLC	189.00
MAINT SUPPLIES/UNIFORMS	TUXEDO JUNCTION INC	166.95
MAINT SUPPLIES/UNIFORMS	UNIVERSAL ATHLETIC	28,803.12
MAINT SUPPLIES/UNIFORMS	UTAH CORRECTIONAL INDUSTRIES EMBROIDERY	23.38
MAINT SUPPLIES/UNIFORMS	VARSITY SPIRIT	13,488.39
MAINT SUPPLIES/UNIFORMS	XTECH PROTECTIVE EQUIPMENT LLC	1,151.85
MAINT SUPPLIES/UNIFORMS	US BANK	32,015.35
MEDIA BOOKS	CAPSTONE	3,255.55
MEDIA BOOKS	FOLLETT CONTENT SOLUTIONS LLC	8,205.82
MEDIA BOOKS	SCHOOL SPECIALITY INC	1,389.84
MEDIA BOOKS	WORKSPACE ELEMENTS	14,721.93
MEDIA BOOKS	US BANK	23,949.29
MEDIA CENTER FINES	ADRIANA LIVETT JIMENEZ	9.99
MEDIA CENTER FINES	HEIDI BERDAN	20.00
MEDIA CENTER FINES	KRISTINA TATIRETA	20.95
MEDIA CENTER FINES	TRENDA POULTER	14.49
MEMBERSHIP DUES AND FEES	ADVANCED CPR TRAINING LLC	1,210.00
MEMBERSHIP DUES AND FEES	AVILA, RYAN	3,213.13
MEMBERSHIP DUES AND FEES	BINGHAM HIGH SCH PTSA	5,849.00
MEMBERSHIP DUES AND FEES	BINGHAM, LOGAN	150.00
MEMBERSHIP DUES AND FEES	BMJ SPORTS	4,400.00
MEMBERSHIP DUES AND FEES	BYU FINANCIAL SERVICES	410.00
MEMBERSHIP DUES AND FEES	CANYONS SCHOOL DISTRICT	185.00
MEMBERSHIP DUES AND FEES	COOK, KARI	54.00
MEMBERSHIP DUES AND FEES	COPPER MOUNTAIN MIDDLE PTSA	822.00

MEMBERSHIP DUES AND FEES	FOX HOLLOW PTA	376.00
MEMBERSHIP DUES AND FEES	GRASSROOTS SHAKESPEARE COMPANY	750.00
MEMBERSHIP DUES AND FEES	HUDL	15,500.00
MEMBERSHIP DUES AND FEES	JORDAN HIGH	400.00
MEMBERSHIP DUES AND FEES	LICKETY SPLIT TIMING	250.00
MEMBERSHIP DUES AND FEES	LOUDER, MICHAEL	759.00
MEMBERSHIP DUES AND FEES	MACS CHEER INC	4,600.00
MEMBERSHIP DUES AND FEES	MOEMS	325.00
MEMBERSHIP DUES AND FEES	MOUNTAIN WEST CHAMBER OF COMMERCE	200.00
MEMBERSHIP DUES AND FEES	MURRAY HIGH SCHOOL	200.00
MEMBERSHIP DUES AND FEES	NATIONAL ASSOCIATION OF SCHOOL NURSES	906.50
MEMBERSHIP DUES AND FEES	PEHRSON, KELLY	1,686.00
MEMBERSHIP DUES AND FEES	PRICE, JEFFREY	2,335.47
MEMBERSHIP DUES AND FEES	REDD, NICHOLAS	180.00
MEMBERSHIP DUES AND FEES	RSCHOOL TODAY	1,595.00
MEMBERSHIP DUES AND FEES	RUSHFORTH, GARTH	350.00
MEMBERSHIP DUES AND FEES	SALT LAKE COUNTY HEALTH DEPT	25.00
MEMBERSHIP DUES AND FEES	TECHNOLOGY STUDENT ASSOCIATION	620.00
MEMBERSHIP DUES AND FEES	UASSP	1,050.00
MEMBERSHIP DUES AND FEES	USPRA	100.00
MEMBERSHIP DUES AND FEES	UTAH ASSOC OF CAREER AND TECHNICAL EDUCATION	22,355.00
MEMBERSHIP DUES AND FEES	UTAH DANCE AND DRILL ASSOCIATION	275.00
MEMBERSHIP DUES AND FEES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	6,910.00
MEMBERSHIP DUES AND FEES	UTAH HIGH SCHOOL TRACK COACHES ASSOC	60.00
MEMBERSHIP DUES AND FEES	UTAH HOSA FUTURE HEALTH PROFESSIONALS	500.00
MEMBERSHIP DUES AND FEES	UTAH SUMMER BASEBALL LLC	2,675.00
MEMBERSHIP DUES AND FEES	UTAH VALLEY UNIVERSITY	486.00
MEMBERSHIP DUES AND FEES	ZIONS FIRST NATIONAL BANK	4,000.00
MEMBERSHIP DUES AND FEES	US BANK	36,080.73
MILEAGE TRAVEL	ADAMS, ELISE	17.69
MILEAGE TRAVEL	AMPIL, ABBY	270.52
MILEAGE TRAVEL	AMUSSEN, MICHELLE	52.40
MILEAGE TRAVEL	ANDERSON, IRMA	69.43
MILEAGE TRAVEL	ANDERSON, MICHAEL	150.66
MILEAGE TRAVEL	ASAY, CYDNEY	28.17
MILEAGE TRAVEL	BEDDES, KIERA	103.49
MILEAGE TRAVEL	BEDONT, KARA	56.99
MILEAGE TRAVEL	BELLISTON, REBECCA	138.21
MILEAGE TRAVEL	BENITES, DIEGO	397.19
MILEAGE TRAVEL	BERGSTROM, WENDI	104.81
MILEAGE TRAVEL	BERRY, RAEGENE	119.21
MILEAGE TRAVEL	BLUE, CHERILYN	121.83
MILEAGE TRAVEL	BOSCH, CALLEY	136.24
MILEAGE TRAVEL	BREEZE, MELANIE	61.57
MILEAGE TRAVEL	BRENNAN, BONNIE	145.74
MILEAGE TRAVEL	BROOKS, TIMOTHY	134.28
MILEAGE TRAVEL	CANICK, MELANIE	170.96
MILEAGE TRAVEL	CANNON, KELLI	17.69
MILEAGE TRAVEL	CAPENER, ANNIKA	256.76
MILEAGE TRAVEL	CHAMBERS, KASEY	76.63
MILEAGE TRAVEL	CHRISTIAN, NESHA	214.19
MILEAGE TRAVEL	CHRISTIANSSEN, MELISA	196.50
MILEAGE TRAVEL	COTTAM, KENDRA	19.65

MILEAGE TRAVEL	CRAWFORD, MEGAN	142.79
MILEAGE TRAVEL	CROW, CAROLYN	186.02
MILEAGE TRAVEL	CURRAN, CAROLYN	39.30
MILEAGE TRAVEL	CURTIS, CODY	167.69
MILEAGE TRAVEL	CVETNICH, LISA	169.64
MILEAGE TRAVEL	DANIELSON, RACHEL	75.33
MILEAGE TRAVEL	DAY, RACHAEL	200.43
MILEAGE TRAVEL	DURRANT, JILL	284.93
MILEAGE TRAVEL	EDWARDS, RACHELLE	13.76
MILEAGE TRAVEL	EIAN, BORGE	89.74
MILEAGE TRAVEL	ELLSWORTH, STEFFANY	144.76
MILEAGE TRAVEL	EMERSON, NORMAN	155.17
MILEAGE TRAVEL	EVANS, AMY	233.18
MILEAGE TRAVEL	FAASU, LYDIA	243.84
MILEAGE TRAVEL	FESTIN, SCOTT	262.00
MILEAGE TRAVEL	FLAGLER, DOUGLAS	247.59
MILEAGE TRAVEL	GARRIDO CARDENAS, ANGELICA	275.36
MILEAGE TRAVEL	GAYDOSH, APRIL	193.23
MILEAGE TRAVEL	GIBSON, ANNA	110.70
MILEAGE TRAVEL	GIBSON, MITCHELL	113.97
MILEAGE TRAVEL	GILLMORE, AMANDA	115.29
MILEAGE TRAVEL	GODFREY, ANTHONY	165.72
MILEAGE TRAVEL	GOMIDES, ELAINE	179.47
MILEAGE TRAVEL	GOODRICH, KENNETH	182.75
MILEAGE TRAVEL	GOUGH, CAROLYN	229.91
MILEAGE TRAVEL	GREEN, SHONELL	93.01
MILEAGE TRAVEL	GRIMSHAW, BRYAN	89.74
MILEAGE TRAVEL	HABERMAN, BRANDT	93.67
MILEAGE TRAVEL	HANSEN, CASSIDY	73.36
MILEAGE TRAVEL	HANSEN, CRYSTAL	95.63
MILEAGE TRAVEL	HANSEN, MICHELLE	49.13
MILEAGE TRAVEL	HARMAN, AMY	112.66
MILEAGE TRAVEL	HARTLE, SHAYLENE	182.09
MILEAGE TRAVEL	HEGEWALD, SOPHIA	34.06
MILEAGE TRAVEL	HEHR, AMANDA	55.02
MILEAGE TRAVEL	HEITZ, NED	99.57
MILEAGE TRAVEL	HESS, ABIGAIL	16.38
MILEAGE TRAVEL	HOLLENBACH, SALLI	342.55
MILEAGE TRAVEL	JACKSON, ANGELA	28.17
MILEAGE TRAVEL	JAMES, CHELSEY	141.48
MILEAGE TRAVEL	JAMES, DANEEN	125.77
MILEAGE TRAVEL	JANIS, REBECCA	129.04
MILEAGE TRAVEL	JEMISON, KEVIN	153.93
MILEAGE TRAVEL	JENSEN, SHARON	64.19
MILEAGE TRAVEL	JOHNSON, JACLYN	69.43
MILEAGE TRAVEL	JOHNSON, LAKESHA	125.11
MILEAGE TRAVEL	JOHNSON, STEPHANIE	184.71
MILEAGE TRAVEL	JOHNSON, VICTORIA	88.43
MILEAGE TRAVEL	KENNEDY, KATRINA	174.23
MILEAGE TRAVEL	KIRKMAN, REBECCA	25.55
MILEAGE TRAVEL	KOLOWICH, TARA	171.62
MILEAGE TRAVEL	KREBS, MIKAYLEE	91.05
MILEAGE TRAVEL	KRISTENSEN, CARISSA	110.69

MILEAGE TRAVEL	LARSEN, MARSHA	52.40
MILEAGE TRAVEL	LASATER, TONI	27.51
MILEAGE TRAVEL	LEE, REBECCA	22.27
MILEAGE TRAVEL	LEE, TONI	212.88
MILEAGE TRAVEL	MATA, LAUREN	130.35
MILEAGE TRAVEL	MCCARTY, LORI	116.59
MILEAGE TRAVEL	MECHAM, KRISTA	113.32
MILEAGE TRAVEL	MERRICK, TIFFANY	26.20
MILEAGE TRAVEL	MIDDLETON, MCKENZIE	211.57
MILEAGE TRAVEL	MOSSEL, KEVIN	123.14
MILEAGE TRAVEL	MURRILL, WENDY	55.68
MILEAGE TRAVEL	NEDDO, KIMBERLEE	163.75
MILEAGE TRAVEL	NELSON, SARAH	77.95
MILEAGE TRAVEL	NORRIS, KRISTIN	273.80
MILEAGE TRAVEL	OLSEN, JANE	43.62
MILEAGE TRAVEL	ORFANOS, CARRIE	246.29
MILEAGE TRAVEL	PACKER, LORI	75.98
MILEAGE TRAVEL	PARKO, DANIEL	215.50
MILEAGE TRAVEL	PETERSON PEACOCK, LAUREN	34.06
MILEAGE TRAVEL	PETERSON, AUSTIN	100.22
MILEAGE TRAVEL	PETERSON, ROBYN	34.06
MILEAGE TRAVEL	POWELL, CHERYL	49.78
MILEAGE TRAVEL	RAJCZYK, TAMARA	192.57
MILEAGE TRAVEL	RASMUSSEN, ELIZABETH	51.09
MILEAGE TRAVEL	REED, LORI	58.30
MILEAGE TRAVEL	RIZZUTO, KAYE	250.87
MILEAGE TRAVEL	ROBERTS, SHAYNA	127.73
MILEAGE TRAVEL	ROBINSON, LISA	106.11
MILEAGE TRAVEL	ROJAS, PATRICIA	90.39
MILEAGE TRAVEL	ROMNEY, PETER	83.19
MILEAGE TRAVEL	ROMRELL, AMY	167.03
MILEAGE TRAVEL	ROPER, SARAH	131.66
MILEAGE TRAVEL	SELK, STACY	23.58
MILEAGE TRAVEL	SHAH, AMI	69.43
MILEAGE TRAVEL	SHUMWAY, JANA	77.29
MILEAGE TRAVEL	SIDWELL, AMBER	146.72
MILEAGE TRAVEL	SIMPERS, KAYLEE	109.25
MILEAGE TRAVEL	SIVULKA, TARA	73.36
MILEAGE TRAVEL	SORENSEN, CHARLES	128.70
MILEAGE TRAVEL	STANWORTH, MADISON	118.56
MILEAGE TRAVEL	STEVENS, MELINDALEE	148.03
MILEAGE TRAVEL	STEWART, WENDI	175.54
MILEAGE TRAVEL	TANNER, JAIMIE	197.15
MILEAGE TRAVEL	THOMAS, SCOTT	61.90
MILEAGE TRAVEL	THOMPSON, MICHELLE	127.72
MILEAGE TRAVEL	TOBER, ABBY	103.49
MILEAGE TRAVEL	TOTORICA, LISA	111.35
MILEAGE TRAVEL	TRIMMELL, MICHAEL	110.70
MILEAGE TRAVEL	VEAZIE, BRYAN	68.78
MILEAGE TRAVEL	WALTER, KAREN	50.44
MILEAGE TRAVEL	WASHBURN, BENJAMIN	268.55
MILEAGE TRAVEL	WEBSTER, JACQUELIN	43.88
MILEAGE TRAVEL	WHITE, LISA	138.86

MILEAGE TRAVEL	WILLIAMS JR, ALBERT	117.91
MILEAGE TRAVEL	WILLIAMS, GLENN	173.58
MILEAGE TRAVEL	WILSON, MARIANNE	49.12
MILEAGE TRAVEL	WRIGHT, EMILY	396.27
MILEAGE TRAVEL	YESCAS DE MEZA, JULIETA	72.05
MOTOR FUEL	ALMOND, ALYSE	37.84
MOTOR FUEL	ASHURST, JESSICA	12.88
MOTOR FUEL	BOUDREAUX, CARLSON	14.00
MOTOR FUEL	ERICKSON, JOSHUA	33.47
MOTOR FUEL	GARDNER, PRESTON	6.68
MOTOR FUEL	GUBLER, LORA	31.71
MOTOR FUEL	LOUDER, MICHAEL	37.26
MOTOR FUEL	MOEAI, XENA	27.59
MOTOR FUEL	SAGE PARK, SABRINA	20.33
MOTOR FUEL	SILVER, SCOTT	14.43
MOTOR FUEL	STANWORTH, MADISON	57.53
MOTOR FUEL	STATE OF UTAH FUEL NETWORK	32,347.22
MOTOR FUEL	TAYLOR, CODY	20.87
MOTOR FUEL	US BANK	143.82
NATURAL GAS	DOMINION ENERGY	67,626.26
NATURAL GAS	SUMMIT ENERGY LLC	13,597.11
PORTABLES	US BANK	-700.92
POSTAGE	DENT, KRISTEN	69.90
POSTAGE	JACKSON, JANE	49.26
POSTAGE	MARTINDALE, SHEILA	15.40
POSTAGE	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	195.66
POSTAGE	PURCHASE POWER	293.22
POSTAGE	QUADIENT FINANCE INC	142.10
POSTAGE	QUADIENT INC	4,567.77
POSTAGE	STATE OF UTAH DIVISION OF PURCHASING & GENERA	5,085.91
POSTAGE	SUSAN WATTS	31.73
POSTAGE	THOMPSON, LESLIE	471.90
POSTAGE	WRIGHT, AIMEE	17.95
POSTAGE	US BANK	7,981.40
PREVENTIVE MAINTENANCE	AAF INTERNATIONAL	6,320.67
PREVENTIVE MAINTENANCE	FILTER TECHNOLOGIES	6,539.54
PREVENTIVE MAINTENANCE	ROTO AIRE FILTER SERVICE AND SALES	505.32
PRINTING	ALPHAGRAPHICS	1,290.91
PRINTING	AMT PRINTING DIGITAL SOLUTIONS INC	199.00
PRINTING	BASIN SCHOLASTIC LLC	2,229.93
PRINTING	BELL PRINTING AND DESIGN	1,128.00
PRINTING	BRITTANI KNUDSEN	125.00
PRINTING	CLAWSON, MORGAN	21.14
PRINTING	DAVIS SCHOOL DISTRICT	4,120.00
PRINTING	NITE SIGNS	540.00
PRINTING	SOUTH VALLEY	4.50
PRINTING	THE DATA CENTER	799.48
PRINTING	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	3,189.28
PRINTING	US BANK	5,617.82
PROF TRAINING REGISTRATIONS	BROWN, TONIQUE	1,790.00
PROF TRAINING REGISTRATIONS	CANNON, KELLI	29.95
PROF TRAINING REGISTRATIONS	CHAPMAN, MONIQUE	100.00
PROF TRAINING REGISTRATIONS	DAVIS-NORDFELT, CYNTHIA	75.00

PROF TRAINING REGISTRATIONS	DIAZ, AMANDA	29.95
PROF TRAINING REGISTRATIONS	DRAPER, KELLIANNE	29.95
PROF TRAINING REGISTRATIONS	EVANS, KEITH	300.00
PROF TRAINING REGISTRATIONS	FARNSWORTH, CHERYL	50.00
PROF TRAINING REGISTRATIONS	FLANAGAN, KAITLYN	29.95
PROF TRAINING REGISTRATIONS	GEORGE, JULIE	215.00
PROF TRAINING REGISTRATIONS	GIBBONS, KRISTA	20.00
PROF TRAINING REGISTRATIONS	GOFF, ALEXIS	739.95
PROF TRAINING REGISTRATIONS	HARRIS, CHELSEA	185.00
PROF TRAINING REGISTRATIONS	HAWKER, AI LING	42.75
PROF TRAINING REGISTRATIONS	HAWKINS, BRENTON	150.00
PROF TRAINING REGISTRATIONS	JACKSON, SAMANTHA	3,388.40
PROF TRAINING REGISTRATIONS	JELITTO, ALLYSON	317.00
PROF TRAINING REGISTRATIONS	JUDD, CALEY	300.00
PROF TRAINING REGISTRATIONS	MOTT, THERAL	490.00
PROF TRAINING REGISTRATIONS	NIELSEN, RYAN	39.19
PROF TRAINING REGISTRATIONS	RAND, CHRISTY	20.00
PROF TRAINING REGISTRATIONS	RASCH, SHON	2,277.56
PROF TRAINING REGISTRATIONS	RASMUSSEN, JARRETT	350.00
PROF TRAINING REGISTRATIONS	SALT LAKE COMMUNITY COLLEGE	325.00
PROF TRAINING REGISTRATIONS	SCHOONOVER, KRISTEN	72.80
PROF TRAINING REGISTRATIONS	SHELBY, STEVEN	1,500.00
PROF TRAINING REGISTRATIONS	SOLUTION TREE LLC	3,056.00
PROF TRAINING REGISTRATIONS	STIRLAND, CARLY	316.97
PROF TRAINING REGISTRATIONS	THE SCHOOL LEADERSHIP ALLIANCE FOUNDATION	24,980.00
PROF TRAINING REGISTRATIONS	THOMAS, MARGARET	4,359.58
PROF TRAINING REGISTRATIONS	UASSP	9,700.00
PROF TRAINING REGISTRATIONS	VIGIL, LETITIA	974.64
PROF TRAINING REGISTRATIONS	WHIPPY, KAITLYN	72.80
PROF TRAINING REGISTRATIONS	WILSON, MARIANNE	369.00
PROF TRAINING REGISTRATIONS	WOESTE, SHELLEY	72.80
PROF TRAINING REGISTRATIONS	US BANK	34,872.15
PROFESSIONAL BOOKS & MAGAZINES	US BANK	2,298.23
REMODELING	ACCESS DOOR SYSTEMS LLC	7,100.00
REMODELING	ANDIGO CARPETS INC	96,050.10
REMODELING	APPLIED GEOTECHNICAL ENGINEERING CONS.	3,561.50
REMODELING	BLYNCO	1,033.48
REMODELING	CACHE VALLEY ELECTRIC	44,400.20
REMODELING	CLARKS QUALITTY ROOFING INC	543,836.63
REMODELING	COLTON INC	6,605.00
REMODELING	CREATIVE SIGNS AND GRAPHICS MANAGEMENT	3,272.20
REMODELING	CUMMINS INTERMOUNTAIN LLC	27,530.00
REMODELING	DAW CONSTRUCTION GROUP LLC	139,416.00
REMODELING	GRIFFITH TINTING	150.00
REMODELING	GSBS ARCHITECTS	4,256.60
REMODELING	HOUSE OF PUMPS INC	2,002.96
REMODELING	INNOVATIVE SHEET METAL LLC	80,921.95
REMODELING	JUDD CONSTRUCTION INC	3,992,901.34
REMODELING	MARSHALL INDUSTRIES INC	5,595.70
REMODELING	MESA MOVING AND STORAGE	8,271.00
REMODELING	MHTN ARCHITECTS INC	5,010.00
REMODELING	MKP ENTERPRISES INC	249,322.50
REMODELING	NAYLOR WENTWORTH LUND ARCHITECTS, P.C.	3,000.00

REMODELING	NJRA ARCHITECTS INC	2,140.00
REMODELING	NUVEK LLC	3,120.00
REMODELING	OMA CONSTRUCTION COMPANY LLC	5,032.25
REMODELING	PACIFIC WATER INC	3,844.44
REMODELING	PRECISION CONCRETE CUTTING INC	53,223.54
REMODELING	PRISTINE LAWNS LLC	3,920.00
REMODELING	SONNTAG RECREATION LLC	60,567.00
REMODELING	SPACKMAN ENTERPRISES	332,265.00
REMODELING	TIN CUP	21,540.00
REMODELING	UPHOLSTERY WEST	1,255.00
REMODELING	VAN DEUSEN AND ASSOCIATES INC	1,650.00
REMODELING	US BANK	132,433.85
REPAIRS & PARTS	AED EVERYWHERE INC	349.60
REPAIRS & PARTS	AIRGAS INTERMOUNTAIN	93.45
REPAIRS & PARTS	ALS AUTO PARTS	1,186.93
REPAIRS & PARTS	BELL JANITORIAL SUPPLY LLC	2,353.30
REPAIRS & PARTS	CINTAS #180 UNIFORMS	202.80
REPAIRS & PARTS	CODALE ELECTRIC SUPPLY INC	1,330.61
REPAIRS & PARTS	COLD TECH REFRIGERATION SERVICE INC	2,838.99
REPAIRS & PARTS	COMPLETE SUPPLY COMPANY LLC	1,116.04
REPAIRS & PARTS	CONSERVE A WATT	127.20
REPAIRS & PARTS	ERIKS NORTH AMERICA INC	193.89
REPAIRS & PARTS	EXPERCOM OF UTAH INC	1,239.82
REPAIRS & PARTS	FASTENER ENGINEERING	230.81
REPAIRS & PARTS	FERGUSON ENTERPRISES #1001	359.13
REPAIRS & PARTS	GRAINGER	1,322.46
REPAIRS & PARTS	IML SECURITY SUPPLY	6,832.38
REPAIRS & PARTS	INNOVATIVE PRINT CONSULTING LLC	768.00
REPAIRS & PARTS	INTERSTATE BARRICADES	506.00
REPAIRS & PARTS	ISI WATER CHEMISTRIES	18,309.00
REPAIRS & PARTS	KILGORE CONTRACTING	5,106.32
REPAIRS & PARTS	MOUNTAINLAND SUPPLY LLC	10,195.06
REPAIRS & PARTS	NELSON FIRE SYSTEMS	900.00
REPAIRS & PARTS	PARTS TOWN LLC	4,155.06
REPAIRS & PARTS	PRECISION ROOFING	2,006.58
REPAIRS & PARTS	REFRIGERATION HARDWARE SUPPLY CORP	193.63
REPAIRS & PARTS	ROCKY MOUNTAIN TURF	4,048.45
REPAIRS & PARTS	ROTO AIRE FILTER SERVICE AND SALES	115.06
REPAIRS & PARTS	SHIFFLER EQUIPMENT SALES INC	671.00
REPAIRS & PARTS	SPRINKLER SUPPLY COMPANY	7,311.14
REPAIRS & PARTS	STANDARD PLUMBING SUPPLY	4,901.07
REPAIRS & PARTS	TRANS JORDAN CITIES	387.86
REPAIRS & PARTS	TV SPECIALISTS INC	4,227.00
REPAIRS & PARTS	US BANK	46,684.11
SAFETY SUPPLIES	UNIFIRST FIRST AID CORP	384.25
SAFETY SUPPLIES	US BANK	147.00
SECONDARY REFUND PAYABLE	ALISON COGSWELL	324.72
SECONDARY REFUND PAYABLE	ANNA BERGEVIN	135.00
SECONDARY REFUND PAYABLE	APRIL ZAVALA	80.00
SECONDARY REFUND PAYABLE	ARMANDO GUERCA	90.00
SECONDARY REFUND PAYABLE	AURORA TREVIZO	80.00
SECONDARY REFUND PAYABLE	BEATRIZ CAMARILLO CORTES	80.00
SECONDARY REFUND PAYABLE	BROOKE TALBOT	110.00

SECONDARY REFUND PAYABLE	BURTON JUAREZ, SONJA	112.00
SECONDARY REFUND PAYABLE	CAMILLE RUIZ	75.00
SECONDARY REFUND PAYABLE	CARLOS ATENCIO	55.00
SECONDARY REFUND PAYABLE	CHELSEY PINKERTON	200.00
SECONDARY REFUND PAYABLE	CORRINE ALLRED	10.00
SECONDARY REFUND PAYABLE	CRYSTAL KEELE	16.78
SECONDARY REFUND PAYABLE	DEANN DUNN	60.00
SECONDARY REFUND PAYABLE	FUTURE FARMERS OF AMERICA UTAH	1,000.00
SECONDARY REFUND PAYABLE	GROBERG LAVULO	7.68
SECONDARY REFUND PAYABLE	HOLLY PEARSON	13.26
SECONDARY REFUND PAYABLE	HUA XU	11.99
SECONDARY REFUND PAYABLE	JAMIE JONES	85.00
SECONDARY REFUND PAYABLE	JENNIFER APPEL	85.00
SECONDARY REFUND PAYABLE	JESSICA HALES	6.69
SECONDARY REFUND PAYABLE	LEONA POULSEN	83.00
SECONDARY REFUND PAYABLE	MARSHALL, MICHELLE	80.00
SECONDARY REFUND PAYABLE	MEGAN BALDING	80.00
SECONDARY REFUND PAYABLE	MELISSA MOORE	44.00
SECONDARY REFUND PAYABLE	MIRANDA GOODMAN	11.99
SECONDARY REFUND PAYABLE	MOHAMMED AL JAAFARI	50.00
SECONDARY REFUND PAYABLE	NATASHA SLIWOSKI	250.00
SECONDARY REFUND PAYABLE	NUMAS MEIS	50.00
SECONDARY REFUND PAYABLE	OLIVIA PAZ	45.00
SECONDARY REFUND PAYABLE	PATRICIA DEL VALLE	80.00
SECONDARY REFUND PAYABLE	ROBERTO RAMIREZ	80.00
SECONDARY REFUND PAYABLE	SAMANTHA ZIPP	80.00
SECONDARY REFUND PAYABLE	SEAN OMELVENY	80.00
SECONDARY REFUND PAYABLE	SHAI DRAPER	94.34
SECONDARY REFUND PAYABLE	SHANNON ATKINSON	20.00
SECONDARY REFUND PAYABLE	SHANNON WAHLQUIST	11.99
SEWER & WATER	BLUFFDALE CITY	15,032.10
SEWER & WATER	CULLIGAN BOTTLED WATER	130.77
SEWER & WATER	HERRIMAN CITY	52,380.85
SEWER & WATER	KEARNS IMPROVEMENT DISTRICT	1,662.55
SEWER & WATER	RIVERTON CITY CORP	99,674.82
SEWER & WATER	SMART RAIN SYSTEMS LLC	1,590.00
SEWER & WATER	SOUTH JORDAN CITY	56,746.90
SEWER & WATER	SOUTH VALLEY SEWER DISTRICT	9,664.35
SITE IMPROVEMENT	PECKHAM ASPHALT PAVING INC	1,000.00
SITE IMPROVEMENT	RASCO CONSTRUCTION INC	87,025.00
SITE IMPROVEMENT	RENNER SPORTS SURFACES	5,799.00
SITE IMPROVEMENT	SONNTAG RECREATION LLC	650.00
SITE IMPROVEMENT	THORUP AND ASSOCIATES INC	15,955.50
SITE IMPROVEMENT	WESTERN SUN LANDSCAPING	7,250.00
SITE IMPROVEMENT	US BANK	1,075.62
SMALL EQUIPMENT	ALS AUTO PARTS	3,699.00
SMALL EQUIPMENT	GRAINGER	471.27
SMALL EQUIPMENT	RESTAURANT AND STORE EQUIPMENT CO	2,421.20
SMALL EQUIPMENT	ULINE	3,173.82
SMALL EQUIPMENT	US BANK	3,996.97
SOFTWARE	BLUUM USA INC	2,238.00
SOFTWARE	BRAIN POP	7,319.04
SOFTWARE	CDW GOVERNMENT INC	1,040.70

SOFTWARE	CERTIPORT INC	11,151.25
SOFTWARE	CODEHS INC	3,250.00
SOFTWARE	DEFINED LEARNING	2,990.00
SOFTWARE	DREAMBOX LEARNING	38,962.00
SOFTWARE	EDFICIENCY LLC	10,360.00
SOFTWARE	EDPUZZLE	4,920.00
SOFTWARE	EDUCATORS HANDBOOK.COM	798.00
SOFTWARE	EIMS TECH	1,800.00
SOFTWARE	ESGI LLC	702.00
SOFTWARE	HOUTZ, NICOLLE	36.80
SOFTWARE	IN FOCUS EDUCATION GROUP	9,355.84
SOFTWARE	INFINID LEARNING	1,000.00
SOFTWARE	INSIGHT PUBLIC SECTOR	9,263.46
SOFTWARE	KRISTI JOHNSON	75.00
SOFTWARE	LEARNING ALLY	2,599.00
SOFTWARE	LIDEN TECHNOLOGIES LLC	600.00
SOFTWARE	MANAGE MINDFULLY INC	10,475.88
SOFTWARE	MIND RESEARCH INSTITUTE	1,885.00
SOFTWARE	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	117,794.67
SOFTWARE	ONSHAPE	3,000.00
SOFTWARE	REALLY GREAT READING COMPANY LLC	4,968.60
SOFTWARE	RIPPLE EFFECTS INC	6,000.00
SOFTWARE	ROSETTA STONE LTD	5,000.00
SOFTWARE	SKILL STRUCK INC	42,000.00
SOFTWARE	SNO SITES	450.00
SOFTWARE	STONEWARE INC	11,400.00
SOFTWARE	SUDBURY, SUSAN GRACE	48.00
SOFTWARE	TYPING COM LLC	1,023.00
SOFTWARE	US BANK	47,918.70
STAFF REWARDS	BAGGS, ANDREW	81.62
STAFF REWARDS	BE SEEN PROMOTIONS	55.00
STAFF REWARDS	BOWMAN, DAVID	16.00
STAFF REWARDS	BROTHERS, JOSHUA	92.93
STAFF REWARDS	BURNETT, LOU ANN	31.09
STAFF REWARDS	BURNETT, MEGAN	160.43
STAFF REWARDS	DOLEAC, MEREDITH	60.95
STAFF REWARDS	DRAPER, KELLIANNE	104.90
STAFF REWARDS	EWELL, LESLIE	211.71
STAFF REWARDS	FISH, AUDREY	87.21
STAFF REWARDS	GLENN, MICHAEL	11.90
STAFF REWARDS	HAWKINS, JOHN	21.61
STAFF REWARDS	JONES, KAYLEI	31.91
STAFF REWARDS	KLEIN, KEITH	291.74
STAFF REWARDS	MORGAN, MARI	26.00
STAFF REWARDS	PALOMIN, JENIFER	34.97
STAFF REWARDS	PETERSONS FRESH MARKET	101.46
STAFF REWARDS	POLLOCK, ELIZABETH	111.83
STAFF REWARDS	RACHEL PAYNE	96.00
STAFF REWARDS	SHAHEEN, MONICA	34.74
STAFF REWARDS	SIGN BROKERAGE LLC	1,879.50
STAFF REWARDS	SIMMONS, REBECCA	18.85
STAFF REWARDS	SLADE, POLLA	38.53
STAFF REWARDS	SMITH, JENNIFER	56.70

STAFF REWARDS	SMITH, MANDI	39.11
STAFF REWARDS	SMITH, TIFFANY	150.00
STAFF REWARDS	SMITHS CUSTOMER CHARGES	145.17
STAFF REWARDS	STEPHENSON, RUSSELL	253.63
STAFF REWARDS	SWIRE COCA COLA USA	153.16
STAFF REWARDS	TALES FOR TEACHING LLC	800.00
STAFF REWARDS	TAYLOR, KAMI	181.64
STAFF REWARDS	THOMPSON, ASHLEY	49.81
STAFF REWARDS	UTAH CORRECTIONAL INDUSTRIES	669.84
STAFF REWARDS	VONDWINGELO, REGINA	73.29
STAFF REWARDS	WRIGHT, KIMBERLY	31.96
STAFF REWARDS	YANCEY, ADRIENNE	25.84
STAFF REWARDS	YOSPE, ABRAM	259.01
STAFF REWARDS	US BANK	46,127.58
STUDENT REGISTRATIONS	US BANK	1,275.00
SUPPLIES	ABEL, KIRSTEN	175.00
SUPPLIES	ABREU LANDAETA, DANALYS	175.00
SUPPLIES	ACKLEY, LORI	175.00
SUPPLIES	ACTON, THOMAS	175.00
SUPPLIES	ADAIR, J	175.00
SUPPLIES	ADAMS, ALEXIS	175.00
SUPPLIES	ADAMS, EMILY	175.00
SUPPLIES	ADAMS, JENNIFER	113.75
SUPPLIES	ADAMS, LAURA	175.00
SUPPLIES	ADAMS, MAHDIS	122.50
SUPPLIES	ADAMS, MARCY	175.00
SUPPLIES	ADAMSON, SCOTT	175.00
SUPPLIES	ADCOCK, DARREN	175.00
SUPPLIES	ADKINS, DAVID	175.00
SUPPLIES	ADORAMA INC	23,826.44
SUPPLIES	AIMEE WALLACE	67.03
SUPPLIES	AITKEN, NATALIE	308.14
SUPPLIES	AKIN, ANTHONY	175.00
SUPPLIES	ALBA LOSTADO, ADRIANA	175.00
SUPPLIES	ALBAGHDADY, ZAHRAA	393.67
SUPPLIES	ALBERQUE, HSIU-CHI	175.00
SUPPLIES	ALCALA, ANA	175.00
SUPPLIES	ALDER, MIKOL	175.00
SUPPLIES	ALDRIDGE, TYSON	175.00
SUPPLIES	ALEMAN, ZAIDI	175.00
SUPPLIES	ALENCAR, KAYLEEN	175.00
SUPPLIES	ALESSI, PATRICIA	105.00
SUPPLIES	ALEXANDER, KRISTIE	175.00
SUPPLIES	ALEXANDER, MALLORY	175.00
SUPPLIES	ALL STAR PHOTOGRAPHY UTAH	156.00
SUPPLIES	ALLARD-SALISBURY, AMY	43.75
SUPPLIES	ALLEN, ALEXA	262.59
SUPPLIES	ALLEN, BRANDON	175.00
SUPPLIES	ALLEN, JENNY	175.00
SUPPLIES	ALLEN, MERCEDES	175.00
SUPPLIES	ALLEN, SUSAN	491.28
SUPPLIES	ALLEY, KARI	175.00
SUPPLIES	ALLRED, ADAM	175.00

SUPPLIES	ALLRED, ALEESHA	175.00
SUPPLIES	ALLRED, LYNSEY	225.99
SUPPLIES	ALLRED, ROBERT	175.00
SUPPLIES	ALLSOP, NATALIE	175.00
SUPPLIES	ALM, ANGELA	175.00
SUPPLIES	ALMOND, ALYSE	316.50
SUPPLIES	ALSCO	72.08
SUPPLIES	ALVARADO MURILLO, MARIBEL	175.00
SUPPLIES	ALVARADO, CYNTHIA	175.00
SUPPLIES	ALVAREZ LUCIANO, DENIS	175.00
SUPPLIES	ALVEY, AUDREY	222.19
SUPPLIES	AMERICAN FORK HIGH SCHOOL	300.00
SUPPLIES	AMERICAN PSYCHOLOGICAL ASSN	2,967.00
SUPPLIES	AMES, JILL	175.00
SUPPLIES	AMIS, HANNAH	175.00
SUPPLIES	AMIS, LAUREN	175.00
SUPPLIES	AMPIL, ABBY	175.00
SUPPLIES	AMUSSEN, MICHELLE	140.00
SUPPLIES	AMY MAGNIN	27.32
SUPPLIES	ANDERSEN, SAMANTHA	175.00
SUPPLIES	ANDERSEN, SHANNON	175.00
SUPPLIES	ANDERSON, ALINA	175.00
SUPPLIES	ANDERSON, AMI	227.26
SUPPLIES	ANDERSON, AMY	175.00
SUPPLIES	ANDERSON, ANGELA	175.00
SUPPLIES	ANDERSON, ASHLYN	175.00
SUPPLIES	ANDERSON, BRIANNE	175.00
SUPPLIES	ANDERSON, BROOKE	175.00
SUPPLIES	ANDERSON, CANDI	175.00
SUPPLIES	ANDERSON, CYNTHIA	175.00
SUPPLIES	ANDERSON, DEREK	175.00
SUPPLIES	ANDERSON, GREGORY	175.00
SUPPLIES	ANDERSON, JESSICA	87.50
SUPPLIES	ANDERSON, JODI	175.00
SUPPLIES	ANDERSON, JOY	175.00
SUPPLIES	ANDERSON, JOYCE	87.50
SUPPLIES	ANDERSON, KAILA	175.00
SUPPLIES	ANDERSON, KAMBREE	175.00
SUPPLIES	ANDERSON, KATELYN	175.00
SUPPLIES	ANDERSON, KYLEY	175.00
SUPPLIES	ANDERSON, LAUREN	175.00
SUPPLIES	ANDERSON, SHELBY	175.00
SUPPLIES	ANDERSON, STEVEN	175.00
SUPPLIES	ANDERSON, TYLER	175.00
SUPPLIES	ANDREASEN, MARIAH	175.00
SUPPLIES	ANDREASON, LANECE	9.68
SUPPLIES	ANDREW, TAYLER	175.00
SUPPLIES	ANDRUS, STANLEY	175.00
SUPPLIES	ANDRUS, SUMMER	87.50
SUPPLIES	ANGELL, MARISSA	175.00
SUPPLIES	ANGELOS, KARA	175.00
SUPPLIES	ANGUIANO, TANYA	175.00
SUPPLIES	APEX AUTO INC	1,000.00

SUPPLIES	APPLEGATE, JAMES	175.00
SUPPLIES	APPLEGATE, JAY	175.00
SUPPLIES	ARAGON, KATHLYNN	175.00
SUPPLIES	ARAUJO, DANIELA	175.00
SUPPLIES	ARAUJO, TAYLOR	175.00
SUPPLIES	ARAYA, JOYCELYN	175.00
SUPPLIES	ARBOGAST, JEFFREY	175.00
SUPPLIES	ARENAS, ALISHA	175.00
SUPPLIES	ARGYLE, JOSEPH	175.00
SUPPLIES	ARGYLE, MELANIE	175.00
SUPPLIES	ARMACOST, PATRICIA	175.00
SUPPLIES	ARMAS, CHRISTINE	175.00
SUPPLIES	ARMSTRONG, CYNTHIA	87.50
SUPPLIES	ARMSTRONG, DESTINI	175.00
SUPPLIES	ARMSTRONG, JAN	175.00
SUPPLIES	ARNELL, SAGE	175.00
SUPPLIES	ARNESEN, STEFANI	175.00
SUPPLIES	ARNOLD, CLAREEN	175.00
SUPPLIES	ARNOLDBSEN, ANGELA	175.00
SUPPLIES	ARTHUR, ROBERT	175.00
SUPPLIES	ARTIST CORNER	17,437.22
SUPPLIES	ASH, NATHAN	175.00
SUPPLIES	ASHBY, KENDYL	175.00
SUPPLIES	ASHCRAFT, TAYLOR	175.00
SUPPLIES	ASHLEY HIGGS	50.00
SUPPLIES	ASHLEY PERRY	253.12
SUPPLIES	ASHLEY, VALERIE	175.00
SUPPLIES	ASHTON, ANDRE	175.00
SUPPLIES	ASHTON, ROBIN	188.62
SUPPLIES	ASHURST, JESSICA	180.36
SUPPLIES	ASP, STEVEN	175.00
SUPPLIES	ASSOCIATED BUSINESS TECHNOLOGIES	7,255.00
SUPPLIES	ASTLE, CASSANDRA	175.00
SUPPLIES	ATCHISON, KARA	175.00
SUPPLIES	ATKINS, KENDALL	175.00
SUPPLIES	ATKINSON, OLIVIA	132.88
SUPPLIES	ATTAWAY, LINDA	37.37
SUPPLIES	AU, BENJAMIN III	175.00
SUPPLIES	AUGUSTIN, TARA	175.00
SUPPLIES	AUSTIN, VINCETTA	175.00
SUPPLIES	AVERY, AMBER	175.00
SUPPLIES	AVILA, RYAN	175.00
SUPPLIES	AYRE, CALLIE	87.50
SUPPLIES	AZBILL, BEVERLY	175.00
SUPPLIES	BABCOCK, WENDY	275.00
SUPPLIES	BAGGETT, ANNELEISE	175.00
SUPPLIES	BAGGETT, ZACHARY	175.00
SUPPLIES	BAGGS, ANDREW	175.00
SUPPLIES	BAGLEY, MICHELLE	175.00
SUPPLIES	BAILEY, ALYSSA	326.41
SUPPLIES	BAILEY, CARA	175.00
SUPPLIES	BAILEY, JARED	175.00
SUPPLIES	BAILEY, JEANENE	175.00

SUPPLIES	BAILEY, KIMBERLY	175.00
SUPPLIES	BAILEY, SHELLEY	175.00
SUPPLIES	BAILEY, SILMA	175.00
SUPPLIES	BAILEY, WENDI	175.00
SUPPLIES	BAIR, DEEPIKA	254.18
SUPPLIES	BAIR, JENNIFER	175.00
SUPPLIES	BAISCH, RICHELLE	184.30
SUPPLIES	BAISCH, SOMMER	175.00
SUPPLIES	BAKE, SUZANNE	175.00
SUPPLIES	BAKER, CHRISTY	175.00
SUPPLIES	BAKER, KIMBERLY	175.00
SUPPLIES	BAKOS, KAYLA	175.00
SUPPLIES	BALL, JEANNA	15.41
SUPPLIES	BALL, JODIE	175.00
SUPPLIES	BALL, TROY	175.00
SUPPLIES	BALLARD, AMY	175.00
SUPPLIES	BALLARD, BRIANNE	224.87
SUPPLIES	BALLARD, CHRISTINE	87.50
SUPPLIES	BALLARD, JENNIFER	175.00
SUPPLIES	BALLARD, RUTHANNE	87.50
SUPPLIES	BALLEW, ROBERT	175.00
SUPPLIES	BAND SHOPPE	7,239.90
SUPPLIES	BANKS, ANDREA	175.00
SUPPLIES	BANKS, MELISSA	175.00
SUPPLIES	BANNING, JESS	175.00
SUPPLIES	BANY, GRAHAM	175.00
SUPPLIES	BARBANO, MARLENE	87.50
SUPPLIES	BARBIERO, JANET	175.00
SUPPLIES	BARCLAY, JEFFREY	175.00
SUPPLIES	BARDOLPH, LIZA	87.50
SUPPLIES	BARKDULL, CHRISTY	93.39
SUPPLIES	BARKER, JULIE	45.13
SUPPLIES	BARLOW, KATHLEEN	87.50
SUPPLIES	BARLOW, NATASHA	175.00
SUPPLIES	BARLOW, TIFFNIE	87.50
SUPPLIES	BARNES, AVERY	175.00
SUPPLIES	BARNES, JAMES	175.00
SUPPLIES	BARNES, ODALIS	175.00
SUPPLIES	BARNES, TRACI	126.00
SUPPLIES	BARNETT, RUTHETTA	175.00
SUPPLIES	BARNEY, ANGELICA	175.00
SUPPLIES	BARNEY, CYNTHIA	175.00
SUPPLIES	BARNEY, ERIN	175.00
SUPPLIES	BARNEY, KELSI	175.00
SUPPLIES	BARNHURST, REBECCA	175.00
SUPPLIES	BARNSON, JULIE	175.00
SUPPLIES	BARRON, HENNI	87.50
SUPPLIES	BARROW, HAYLEY	175.00
SUPPLIES	BARTEL, MEGAN	43.75
SUPPLIES	BARTHOLOMEW, NATALIE	175.00
SUPPLIES	BARTHOLOMEW, STACY	126.00
SUPPLIES	BARTON, ALICIA	175.00
SUPPLIES	BARTON, CHRISTOPHER	175.00

SUPPLIES	BARTON, JAMES	175.00
SUPPLIES	BARTON, JOSIE	175.00
SUPPLIES	BARTON, LAURA	175.00
SUPPLIES	BASS, AUBRIE	52.50
SUPPLIES	BATEMAN, EMILY	110.25
SUPPLIES	BATEMAN, LISA	588.74
SUPPLIES	BATEY, MCKENZEE	175.00
SUPPLIES	BATTENFIELD, ELLEN	175.00
SUPPLIES	BATTY, TRISHA	175.00
SUPPLIES	BAUGH, EMILY	175.00
SUPPLIES	BAUM, ASHLEY	175.00
SUPPLIES	BAUMGART, JENNA	175.00
SUPPLIES	BAVIELLO, RANDY	175.00
SUPPLIES	BAWDEN, JACEE	236.66
SUPPLIES	BAWDEN, NAOMI	140.00
SUPPLIES	BAWDEN, PEGGY	31.24
SUPPLIES	BAY, ANNA	110.25
SUPPLIES	BEAIRD, KRISTINE	175.00
SUPPLIES	BEAN, COURTNEY	175.00
SUPPLIES	BEAN, KAITLYN	175.00
SUPPLIES	BEAN, MICHAEL	175.00
SUPPLIES	BEAN, MISHA	175.00
SUPPLIES	BEAN, TAUNIA	175.00
SUPPLIES	BEAN, VICTORIA	175.00
SUPPLIES	BEARD, SKYLER	175.00
SUPPLIES	BEARNSON, JILLAYNE	175.00
SUPPLIES	BEATTY, ANGELA	175.00
SUPPLIES	BEAUCHAMP, SARAH	175.00
SUPPLIES	BECK, KELLY	150.50
SUPPLIES	BECK, SARA	175.00
SUPPLIES	BECK, TAMARA	175.00
SUPPLIES	BECKETT, HARRISON JR	175.00
SUPPLIES	BEECH, ELISE	175.00
SUPPLIES	BEESLEY, BERGEN	175.00
SUPPLIES	BEESLEY, COURTNEY	175.00
SUPPLIES	BEESO, NICOLE	175.00
SUPPLIES	BEHRMANN, BRIAN	175.00
SUPPLIES	BEKKEMELLOM, KATHY	175.00
SUPPLIES	BELCHER, KATHARYN	175.00
SUPPLIES	BELCHER, NANCY	87.50
SUPPLIES	BELL JANITORIAL SUPPLY LLC	483.82
SUPPLIES	BELL PRINTING AND DESIGN	3,442.25
SUPPLIES	BELLISTON, EVA	87.50
SUPPLIES	BELLISTON, LISA	175.00
SUPPLIES	BELNAP, PATTI	175.00
SUPPLIES	BENDER, OLIVIA	175.00
SUPPLIES	BENNER, THERESA	175.00
SUPPLIES	BENNETT, ANDREA	175.00
SUPPLIES	BENNETT, LISA	175.00
SUPPLIES	BENNETT, MCKENNA	175.00
SUPPLIES	BENNETT, PAUL	175.00
SUPPLIES	BENNION, ANGELA	87.50
SUPPLIES	BENSON, KIERRA	22.75

SUPPLIES	BENSON, NICOLE	175.00
SUPPLIES	BENSON, PAUL	175.00
SUPPLIES	BENTLEY, ANDREE	175.00
SUPPLIES	BERBER, ALINA	175.00
SUPPLIES	BERGER, KYLEE	175.00
SUPPLIES	BERGSTROM, WENDI	24.67
SUPPLIES	BERGUM, CHRISTOPHER	175.00
SUPPLIES	BERNIER, CHRISTOPHER	175.00
SUPPLIES	BERRETT, KELSIE	281.95
SUPPLIES	BERRETT, WENDY	175.00
SUPPLIES	BERRETTS BLOSSOMS	100.00
SUPPLIES	BERRY, DAVID	175.00
SUPPLIES	BERRY, JAMI	175.00
SUPPLIES	BERRY, KATHRYN	175.00
SUPPLIES	BERRYHILL, SAMANTHA	175.00
SUPPLIES	BERTOCH, CONNOR	175.00
SUPPLIES	BERTOCH, HIRAM	175.00
SUPPLIES	BERVEN, PAULA	175.00
SUPPLIES	BESSELMAN, REANNA	43.75
SUPPLIES	BETENSON, KARI	175.00
SUPPLIES	BETTINSON, ASHLEY	175.00
SUPPLIES	BEYNON, ALYSSA	175.00
SUPPLIES	BEZZANT, BRANDI	311.61
SUPPLIES	BIANUCCI, JANE	175.00
SUPPLIES	BIANUCCI, LINDSAY	175.00
SUPPLIES	BIG DAWG STITCH AND SCREEN	609.50
SUPPLIES	BIGGS, NATALEE	175.00
SUPPLIES	BILLS, JARED	175.00
SUPPLIES	BILLS, TERESA	175.00
SUPPLIES	BINGAMAN, JENNIFER	175.00
SUPPLIES	BINGHAM, LOGAN	691.13
SUPPLIES	BINGHAM, MICHELLE	140.00
SUPPLIES	BINNING, NATALEE	175.00
SUPPLIES	BIRCH, J	175.00
SUPPLIES	BIRCH, MALLORY	175.00
SUPPLIES	BIRCH, MARYANN	175.00
SUPPLIES	BIRD, ANDREW	175.00
SUPPLIES	BIRD, TAMMI	175.00
SUPPLIES	BIRGE, CINDY	175.00
SUPPLIES	BIRGE, TIFFANI	175.00
SUPPLIES	BIRRELL, DONNA	175.00
SUPPLIES	BISHOP, CHANDLER	175.00
SUPPLIES	BISHOP, MEGAN	175.00
SUPPLIES	BISPO TRINDADE, VITOR SUEDE	175.00
SUPPLIES	BITTMANN, ERIN	175.00
SUPPLIES	BJARNSON, BLAINE	175.00
SUPPLIES	BJAZEVIICH, RILEY	175.00
SUPPLIES	BLACK, JENNIFER	175.00
SUPPLIES	BLACK, JOANNA	175.00
SUPPLIES	BLACK, JONATHON	175.00
SUPPLIES	BLACK, LESLEY	175.00
SUPPLIES	BLACKBURN, REBECCA	175.00
SUPPLIES	BLACKBURN, TIDA	175.00

SUPPLIES	BLAIN, JOHNATHAN	175.00
SUPPLIES	BLAIR, KANDIS	175.00
SUPPLIES	BLAKE, MEGAN	175.00
SUPPLIES	BLANCHETTE, LYNETTE	175.00
SUPPLIES	BLANEY, SARA	175.00
SUPPLIES	BLANTON, MIRANDA	175.00
SUPPLIES	BLATTMAN, MAKENZIE	175.00
SUPPLIES	BLAZOVICH, JORDAN	187.85
SUPPLIES	BLOCKSTON, ERIN	175.00
SUPPLIES	BLODGETT, JOHN	175.00
SUPPLIES	BLODGETT, LISA	175.00
SUPPLIES	BLONQUIST, SHELBY	175.00
SUPPLIES	BLOWERS, LINDSAY	175.00
SUPPLIES	BLUE, CHERILYN	157.50
SUPPLIES	BLUE, REBECCA	175.00
SUPPLIES	BLUNCK, ELIZABETH	175.00
SUPPLIES	BLUTH, MARLENE	175.00
SUPPLIES	BOARDMAN, LEVI	1,046.59
SUPPLIES	BOARDMAN, SIERRA	175.00
SUPPLIES	BOBERG, BRETT	175.00
SUPPLIES	BODELL, DIANA	9.80
SUPPLIES	BODENHOFER, JENNICA	175.00
SUPPLIES	BODINE, JILL	175.00
SUPPLIES	BODTCHER, JULIE	154.00
SUPPLIES	BOEHME, AMY	175.00
SUPPLIES	BOGGESS, DAPHNE	175.00
SUPPLIES	BOLANDER, AMY	175.00
SUPPLIES	BOLDT, BROOKE	175.00
SUPPLIES	BOLKE, JACKIE	175.00
SUPPLIES	BOLLIGER, KATHARINE	175.00
SUPPLIES	BOLTON, KANDYCE	87.50
SUPPLIES	BOMAN, TIFFANY	70.00
SUPPLIES	BOOTH, LYN	16.09
SUPPLIES	BOREN, RACHEL	87.50
SUPPLIES	BOREN, RAE	175.00
SUPPLIES	BORGMEIER, KATHERINE	175.00
SUPPLIES	BOS, KRISTY	314.21
SUPPLIES	BOSCH, CALLEY	105.00
SUPPLIES	BOSS, MILANA	255.31
SUPPLIES	BOSTWICK, JEANNE	175.00
SUPPLIES	BOULAY, THOMAS	175.00
SUPPLIES	BOULTON, EMILY	175.00
SUPPLIES	BOUWHUIS, ANDREA	175.00
SUPPLIES	BOWDEN, ELIZABETH	175.00
SUPPLIES	BOWDREN, STEPHEN	175.00
SUPPLIES	BOWEN, JENNIFER	175.00
SUPPLIES	BOWEN, KIERNON	175.00
SUPPLIES	BOWEN, TIFFANY	175.00
SUPPLIES	BOWMAN, TAWNY	175.00
SUPPLIES	BOYACK, MELINDA	175.00
SUPPLIES	BOYLES, ANGELIQUE	175.00
SUPPLIES	BRACKEN, SKYLER	175.00
SUPPLIES	BRADFIELD, PEGGY	175.00

SUPPLIES	BRADFORD, RUTH	211.54
SUPPLIES	BRADLEY, GINELL	175.00
SUPPLIES	BRADY, CIARA	175.00
SUPPLIES	BRADY, HEATHER	260.81
SUPPLIES	BRAEGER, DEBORAH	175.00
SUPPLIES	BRAIN POP	3,902.00
SUPPLIES	BRAITHWAITE, SAMANTHA	175.00
SUPPLIES	BRAND, HANNAH	175.00
SUPPLIES	BRIDGE, ALLISON	175.00
SUPPLIES	BRIDGES, JANA	175.00
SUPPLIES	BRIGGS, JOSHUA	175.00
SUPPLIES	BRIGGS, PAIGE	175.00
SUPPLIES	BRIGGS, ROBYN	175.00
SUPPLIES	BRIGGS, SCOTT	175.00
SUPPLIES	BRIGGS-WOODLIFF, ROBERT	175.00
SUPPLIES	BRIGHTWELL, DEANA	175.00
SUPPLIES	BRIGMAN, MICHELLE	175.00
SUPPLIES	BRINGHURST, CASSANDRA	175.00
SUPPLIES	BRINGHURST, HUI-TING	175.00
SUPPLIES	BRINKERHOFF, JESSICA	175.00
SUPPLIES	BRINKMAN, ALISHA	175.00
SUPPLIES	BRINKMAN, TERESA	175.00
SUPPLIES	BRINTON, CHRISTINA	175.00
SUPPLIES	BRINTON, JESSICA	140.00
SUPPLIES	BRISCOE, AMI	87.50
SUPPLIES	BRISCOE, SHANNON	175.00
SUPPLIES	BROADBENT, ISAAC	87.50
SUPPLIES	BROADHEAD, BRITTNEY	175.00
SUPPLIES	BROADHEAD, PAMELA	175.00
SUPPLIES	BROADHEAD, STEVEN	175.00
SUPPLIES	BROCK, LESLIE	175.00
SUPPLIES	BROCK, PIXIE	175.00
SUPPLIES	BROCKBANK, BENJAMIN	175.00
SUPPLIES	BRONSON, CINDY	175.00
SUPPLIES	BRONSON, PATRICIA	175.00
SUPPLIES	BROOKS, CIARA	175.00
SUPPLIES	BROTHERS, JOSHUA	48.04
SUPPLIES	BROUGH, JOEY	110.25
SUPPLIES	BROUSSARD, CHRISTINA	175.00
SUPPLIES	BROWN, ALEXIS	175.00
SUPPLIES	BROWN, CAROLINE	175.00
SUPPLIES	BROWN, CHELSEA	175.00
SUPPLIES	BROWN, DEBORAH	175.00
SUPPLIES	BROWN, ERIN	175.00
SUPPLIES	BROWN, EVE-MARIE	110.25
SUPPLIES	BROWN, HANS	175.00
SUPPLIES	BROWN, HELEN	175.00
SUPPLIES	BROWN, IAN	175.00
SUPPLIES	BROWN, ISLAY	175.00
SUPPLIES	BROWN, JANI	175.00
SUPPLIES	BROWN, JENNIFER	131.25
SUPPLIES	BROWN, JENNY	134.87
SUPPLIES	BROWN, JESSICA	175.00

SUPPLIES	BROWN, LAYNE	175.00
SUPPLIES	BROWN, MADISON	175.00
SUPPLIES	BROWN, MAKAYLA	175.00
SUPPLIES	BROWN, MARY	175.00
SUPPLIES	BROWN, MEGAN	175.00
SUPPLIES	BROWN, MELISSA	175.00
SUPPLIES	BROWN, MITCHELL	175.00
SUPPLIES	BROWN, PATRICK	175.00
SUPPLIES	BROWN, REBECCA	175.00
SUPPLIES	BROWN, ROCHELLE	175.00
SUPPLIES	BROWN, SHYANN	175.00
SUPPLIES	BROWN, VANCE	175.00
SUPPLIES	BROWNING, HALEY	175.00
SUPPLIES	BRUCE, AMANDA	175.00
SUPPLIES	BRUGGER, TONYA	175.00
SUPPLIES	BRUIN, BRITTNIE	87.50
SUPPLIES	BRUNKE, MELISSA	175.00
SUPPLIES	BRUNT, DASHIA	175.00
SUPPLIES	BRYANT, BROCK	175.00
SUPPLIES	BRYANT, JEFFREY	175.00
SUPPLIES	BRYANT, JESSICA	175.00
SUPPLIES	BRYSON, AMANDA	175.00
SUPPLIES	BSN SPORTS INC	62,074.56
SUPPLIES	BUCKLEY, EMILY	175.00
SUPPLIES	BUCKMELTER, MEAGAN	87.50
SUPPLIES	BUCKNER, RANDY	175.00
SUPPLIES	BUCKWAY, ATHINA	221.06
SUPPLIES	BUDD, JENNIFER	24.60
SUPPLIES	BUELVAS, VIRGINIA	175.00
SUPPLIES	BULK BOOKSTORE	4,504.60
SUPPLIES	BULLOCK, KELLY	70.00
SUPPLIES	BUMGARNER, REBECCA	175.00
SUPPLIES	BUNDERSON, SHANA	175.00
SUPPLIES	BUNNELL, NADINE	43.75
SUPPLIES	BUNNELL, RAECHEL	175.00
SUPPLIES	BURDEN, ANGELA	175.00
SUPPLIES	BURGESS, SARIAH	22.75
SUPPLIES	BURKE, BRIAN	175.00
SUPPLIES	BURMAX	17,865.25
SUPPLIES	BURNETT, MEGAN	175.00
SUPPLIES	BURNINGHAM, BEAU	175.00
SUPPLIES	BURNINGHAM, ROBYN	175.00
SUPPLIES	BURT, MACEY	341.16
SUPPLIES	BURTON, CASSIE	175.00
SUPPLIES	BURTON, MANDY	394.64
SUPPLIES	BURTON, PHRYNE	175.00
SUPPLIES	BURTON, SARAH	175.00
SUPPLIES	BUSATH, KARA	175.00
SUPPLIES	BUSDICKER, SHANE	175.00
SUPPLIES	BUSHMAN, BRANDON	175.00
SUPPLIES	BUSS, STACY	175.00
SUPPLIES	BUSSELL, KYLIE	175.00
SUPPLIES	BUTIKOFER, DIANE	105.00

SUPPLIES	BUTLER, CELESTE	175.00
SUPPLIES	BUTLER, CORI	175.00
SUPPLIES	BUTLER, LYDIA	126.00
SUPPLIES	BUTLER, MEGAN	175.00
SUPPLIES	BUTLER, MICHELLE	175.00
SUPPLIES	BUTTARS, JAMIE	175.00
SUPPLIES	BUTTERBAUGH, JEREMY	175.00
SUPPLIES	BUTTERFIELD, CORALEE	175.00
SUPPLIES	BUTTERFIELD, KYLEE	255.00
SUPPLIES	BUTTERFIELD, LACEY	279.44
SUPPLIES	BUTTERFIELD, PAULA	175.00
SUPPLIES	BUXTON, AUSTIN	175.00
SUPPLIES	BYBEE, LISA	175.00
SUPPLIES	BYE, KATHY	175.00
SUPPLIES	BYE, SERRA	175.00
SUPPLIES	BYERLINE, KATHARINE	175.00
SUPPLIES	BYINGTON, BLAKELY	175.00
SUPPLIES	BYU CONTINUING EDUCATION	100.00
SUPPLIES	CABALQUINTO, MARY KHAMBERLY	175.00
SUPPLIES	CADY, VICTORIA	175.00
SUPPLIES	CALL, ANDREA	175.00
SUPPLIES	CALL, DEANNE	175.00
SUPPLIES	CALL, SUSAN	175.00
SUPPLIES	CAMERON, KIMBERLY	175.00
SUPPLIES	CAMILLE SHERRATT	122.22
SUPPLIES	CAMPBELL, KATHARINE	175.00
SUPPLIES	CAMPBELL, KAY	175.00
SUPPLIES	CAMPBELL, TAMMY	175.00
SUPPLIES	CAMPOS, VYNESSA	175.00
SUPPLIES	CANGCO, JED	175.00
SUPPLIES	CANICK, MELANIE	175.00
SUPPLIES	CANNON, HILLARY	175.00
SUPPLIES	CANNON, STEPHANIE	175.00
SUPPLIES	CANTWELL, ROSEMARY	6.50
SUPPLIES	CAO, SHUJUN	175.00
SUPPLIES	CAPENER, ANNIKA	175.00
SUPPLIES	CARLING, MELISSA	175.00
SUPPLIES	CARLSON, MARY	175.00
SUPPLIES	CAROL MORRIS	96.53
SUPPLIES	CAROLINA BIOLOGICAL	469.58
SUPPLIES	CAROTA, LORESSA	175.00
SUPPLIES	CARPENTER, JACQUELINE	175.00
SUPPLIES	CARRANZA, HAYDEE	175.00
SUPPLIES	CARRIE DAGES	1,813.89
SUPPLIES	CARRINGTON, JACQUELYN	175.00
SUPPLIES	CARRINGTON, WILLIAM	175.00
SUPPLIES	CARROLL, MINDY	175.00
SUPPLIES	CARSTENSEN, LOGAN	175.00
SUPPLIES	CARTER, DAVID	175.00
SUPPLIES	CARTER, JENNIFER	43.75
SUPPLIES	CARTER, KYLE	175.00
SUPPLIES	CARTIER, ALLISUN	140.00
SUPPLIES	CARTMILL, ROBERT	175.00

SUPPLIES	CARUSO, RACHEL	175.00
SUPPLIES	CARUSO-CASTILLO, DANIELA	175.00
SUPPLIES	CARVALHO DA CRUZ TEIXEIRA, DIOMAR	87.50
SUPPLIES	CARVER, NIKKI	175.00
SUPPLIES	CARWIN, JASON	175.00
SUPPLIES	CASEY, KYLE	175.00
SUPPLIES	CASPER, KENIDEE	175.00
SUPPLIES	CASTANEDA, KOHEN	175.00
SUPPLIES	CASTANEDA, ROGELIO JR	175.00
SUPPLIES	CASTELLANOS, TRACY	175.00
SUPPLIES	CASTELLANOS-FUENTES, DAVID	175.00
SUPPLIES	CASTOR, DAPHNE	175.00
SUPPLIES	CATMULL, SYDNEY	175.00
SUPPLIES	CATTEN, MCKENZIE	175.00
SUPPLIES	CAVE, ELIZABETH	175.00
SUPPLIES	CEDOR, KERI	175.00
SUPPLIES	CEREZO-BERBEL, ANA	175.00
SUPPLIES	CHADWICK, LINDSEY	87.50
SUPPLIES	CHAI, MARY	175.00
SUPPLIES	CHAMBERLAIN, ALEX	175.00
SUPPLIES	CHAMBERLAIN, JESSICA	175.00
SUPPLIES	CHAMBERLAIN, JULIE	175.00
SUPPLIES	CHAMBERLAIN, SHELLEY	175.00
SUPPLIES	CHANDLER, MELISSA	105.00
SUPPLIES	CHANDLER, REBECCA	175.00
SUPPLIES	CHAPMAN, MONIQUE	175.00
SUPPLIES	CHAPPELL, ABIGAIL	175.00
SUPPLIES	CHAPPELL, JESSICA	150.50
SUPPLIES	CHASE, ALISHA	175.00
SUPPLIES	CHASE, CORRIE	175.00
SUPPLIES	CHEF WORKS INC	38.90
SUPPLIES	CHEN, PIAOPIAO	175.00
SUPPLIES	CHERRY, JENNA	175.00
SUPPLIES	CHERRY, STEVEN	175.00
SUPPLIES	CHI, HUIHUI	175.00
SUPPLIES	CHILD, KAYLEE	175.00
SUPPLIES	CHILDERS, PRESTON	175.00
SUPPLIES	CHILDS, TERI	175.00
SUPPLIES	CHIRICHIGNO, SARAH	175.00
SUPPLIES	CHRISTENSEN, ALAN	175.00
SUPPLIES	CHRISTENSEN, ARNICA	175.00
SUPPLIES	CHRISTENSEN, CHELSEA	175.00
SUPPLIES	CHRISTENSEN, CHRIS	175.00
SUPPLIES	CHRISTENSEN, COURTNEY	175.00
SUPPLIES	CHRISTENSEN, HAILEY	175.00
SUPPLIES	CHRISTENSEN, JILLIAN	87.50
SUPPLIES	CHRISTENSEN, KERI	175.00
SUPPLIES	CHRISTENSEN, KIM	175.00
SUPPLIES	CHRISTENSEN, MIKAYLA	87.50
SUPPLIES	CHRISTENSEN, RONALD	175.00
SUPPLIES	CHRISTIAN, NESHA	175.00
SUPPLIES	CHRISTIANSEN, LISA	87.50
SUPPLIES	CHRISTOPOULOS, NICOLE	175.00

SUPPLIES	CHU, HUAICHEN	175.00
SUPPLIES	CHU, LING-HSUAN	175.00
SUPPLIES	CHUGG, SARAH	175.00
SUPPLIES	CINDY DENAMUR	343.78
SUPPLIES	CINTAS #180 UNIFORMS	75.28
SUPPLIES	CISNEROS, EMMA	175.00
SUPPLIES	CLARK, CHARITY	175.00
SUPPLIES	CLARK, DANIEL	175.00
SUPPLIES	CLARK, JENNIFER	175.00
SUPPLIES	CLARK, KATHYRNE	175.00
SUPPLIES	CLARK, LISA	175.00
SUPPLIES	CLARK, MORGAN	175.00
SUPPLIES	CLAWSON, JESSICA	175.00
SUPPLIES	CLAY, ELIZABETH	175.00
SUPPLIES	CLAYBURN, CHRISTINE	175.00
SUPPLIES	CLAYTON, JESSICA	87.50
SUPPLIES	CLAYTON, RICHARD JR	43.75
SUPPLIES	CLEGG, DANIEL	175.00
SUPPLIES	CLEGG, KRISTEN	175.00
SUPPLIES	CLELAND, CASEY	175.00
SUPPLIES	CLELLAND, ERIN	199.06
SUPPLIES	CLEMENTS, EVA	175.00
SUPPLIES	CLIFFORD, STACY	175.00
SUPPLIES	CLIFFORD, TIFFANY	175.00
SUPPLIES	CLIFT, ANGELA	87.50
SUPPLIES	CLOUSE, CHANCE	175.00
SUPPLIES	CLOWARD, BRITTANY	175.00
SUPPLIES	CLUFF, NATHAN	175.00
SUPPLIES	CLYDE, RINDA	175.00
SUPPLIES	COATES, REBECCA	175.00
SUPPLIES	COATS, MELISSA	175.00
SUPPLIES	COBB, ANDREW	175.00
SUPPLIES	COBBLEY, ANDREA	175.00
SUPPLIES	COBURN, MACKENZIE	360.90
SUPPLIES	COCHRAN, AFTON	175.00
SUPPLIES	CODELLA, VICKEY	175.00
SUPPLIES	COE, CRYSTAL	175.00
SUPPLIES	COE, LAUREL	105.00
SUPPLIES	COLARUSSO, AMY	175.00
SUPPLIES	COLBY, KELLY	175.00
SUPPLIES	COLBY, MAURA	175.00
SUPPLIES	COLE, DEBORAH	175.00
SUPPLIES	COLE, DEBRA	175.00
SUPPLIES	COLE, KIERSTEN	175.00
SUPPLIES	COLEMAN KNITTING MILLS	740.00
SUPPLIES	COLEMAN, SAMUEL	175.00
SUPPLIES	COLES, CARLY	175.00
SUPPLIES	COLLEDGE, KYLIE	175.00
SUPPLIES	COLLEGIATE DESIGNS INC	868.17
SUPPLIES	COLLINGS, MICHELLE	175.00
SUPPLIES	COLLINS, CAITLAN	175.00
SUPPLIES	COLLUM, JACK	175.00
SUPPLIES	COLLYER, CALLIE	175.00

SUPPLIES	COLON, EMANUEL	175.00
SUPPLIES	COLONIAL FLAG AND SPECIALTY COMPANY	1,043.18
SUPPLIES	COLUNGA, ANNE	175.00
SUPPLIES	COMMICHAUX, ELEESHA	175.00
SUPPLIES	COMTE, JODY	175.00
SUPPLIES	CONCHE, JANA	87.50
SUPPLIES	CONLEY, CHANAR	175.00
SUPPLIES	CONNOR, MICHAELA	87.50
SUPPLIES	CONRY, ELIZABETH	175.00
SUPPLIES	COOK, HOLLI	175.00
SUPPLIES	COOK, JOSEPH	175.00
SUPPLIES	COOK, KARI	175.00
SUPPLIES	COOK, MICHELLE	175.00
SUPPLIES	COOK, RIVKA	175.00
SUPPLIES	COOK, TORY	87.50
SUPPLIES	COOLE SCHOOL	1,125.45
SUPPLIES	COOPER, DARINKA	175.00
SUPPLIES	COOPER, EMILY	223.55
SUPPLIES	COOPER, SHAWN	35.00
SUPPLIES	COPE, JACOB	175.00
SUPPLIES	COPPER MOUNTAIN MIDDLE PTSA	17,600.00
SUPPLIES	CORBEIL, ALYSSA	175.00
SUPPLIES	CORBETT, CHRISTINA	175.00
SUPPLIES	CORDOVA, TIMOTHY	175.00
SUPPLIES	CORFIELD, KERI	10.01
SUPPLIES	CORONA, RORY	175.00
SUPPLIES	CORTES-GARDNER, ELIZA	87.50
SUPPLIES	COSNER, KYMBERLI	175.00
SUPPLIES	COTTER, SUSAN	175.00
SUPPLIES	COUVERTIER, MICHELE	175.00
SUPPLIES	COWART, KIMBERLY	175.00
SUPPLIES	COWLEY, ROBIN	175.00
SUPPLIES	COX, CYNTHIA	175.00
SUPPLIES	COX, ERIKA	22.75
SUPPLIES	COX, GEOFFREY	175.00
SUPPLIES	CRAFT SUPPLIES	716.12
SUPPLIES	CRAIG, LISA	175.00
SUPPLIES	CRAMER, JULIA	175.00
SUPPLIES	CRANDELL, CASSANDRA	175.00
SUPPLIES	CRANE, EMILY	175.00
SUPPLIES	CRANE, JANET	175.00
SUPPLIES	CRANE, WARLOUGH	175.00
SUPPLIES	CRAPO, MARIANNE	175.00
SUPPLIES	CRAVER, DEBORAH	175.00
SUPPLIES	CRAWFORD, JENNIFER	175.00
SUPPLIES	CRAWFORD, MEGAN	140.00
SUPPLIES	CRAWLEY, KELLEY	87.50
SUPPLIES	CREASY, DANIEL	175.00
SUPPLIES	CREEK, JESSICA	175.00
SUPPLIES	CREEKMUR, JORDAN	175.00
SUPPLIES	CRENSHAW, KATHERINE	22.75
SUPPLIES	CREVELING, SUSAN	175.00
SUPPLIES	CREW COLORS LLC	843.00

SUPPLIES	CRIVELLO, MEGAN	175.00
SUPPLIES	CROSBY, CATHERINE	175.00
SUPPLIES	CROW, CAROLYN	175.00
SUPPLIES	CROWTHER, BRYAN	175.00
SUPPLIES	CRUMP, SIDNEY	175.00
SUPPLIES	CRYDER, MORGAN	175.00
SUPPLIES	CRYSTAL LEAVITT	48.14
SUPPLIES	CUDNEY, CYNTHIA	175.00
SUPPLIES	CUEVA MIER, MITZI	175.00
SUPPLIES	CUEVA, MELISSA	175.00
SUPPLIES	CULBREATH, ELIZABETH	175.00
SUPPLIES	CULLETO, XELA	175.00
SUPPLIES	CULVER, COURTNEY	175.00
SUPPLIES	CUMMINGS, CARNELL	175.00
SUPPLIES	CUMMINGS, KRISTA	175.00
SUPPLIES	CUMMINGS, KRISTIN	87.50
SUPPLIES	CUMMINGS, MELISSA	175.00
SUPPLIES	CURDIE-ASHLEY, JENNIFER	175.00
SUPPLIES	CURRY, ZOE	175.00
SUPPLIES	CURTIS, LINDSEY	175.00
SUPPLIES	CUZME, SUSAN	175.00
SUPPLIES	CVETNICH, LISA	175.00
SUPPLIES	DAHLGREN, MEGAN	87.50
SUPPLIES	DALL, REBECCA	175.00
SUPPLIES	DALLEY, KATY	175.00
SUPPLIES	DALLEY, SUSAN	175.00
SUPPLIES	DALLONS, FRANCES	175.00
SUPPLIES	DALSOGLIO, MICHAEL	128.55
SUPPLIES	DALTON, KATIE	175.00
SUPPLIES	DALY, MEGAN	175.00
SUPPLIES	DAMRON, KEVIN	175.00
SUPPLIES	DANIELS, VICKIE	175.00
SUPPLIES	DANIELSON, CAMILLE	175.00
SUPPLIES	DANIELSON, LACIE	175.00
SUPPLIES	DANSIE, SUMMER	175.00
SUPPLIES	DAPP, LILY	175.00
SUPPLIES	DARRINGTON, ALI	175.00
SUPPLIES	DASTRUP, DAYNE	175.00
SUPPLIES	DAUTEL, BAYLEY	175.00
SUPPLIES	DAVENPORT, DANIEL	175.00
SUPPLIES	DAVENPORT, MELANIE	175.00
SUPPLIES	DAVID A WILSON	221.25
SUPPLIES	DAVIDSON, CARRIE	67.55
SUPPLIES	DAVIDSON, HEATHER	175.00
SUPPLIES	DAVIES, MELINDA	175.00
SUPPLIES	DAVIES, TRACEY	175.00
SUPPLIES	DAVIS, AMANDA	175.00
SUPPLIES	DAVIS, AUDREY	175.00
SUPPLIES	DAVIS, BRAD	175.00
SUPPLIES	DAVIS, GRACE	175.00
SUPPLIES	DAVIS, JOEY	175.00
SUPPLIES	DAVIS, KEITH	175.00
SUPPLIES	DAVIS, LINDSEY	175.00

SUPPLIES	DAVIS, MATTHEW	175.00
SUPPLIES	DAVIS, MELANIE	175.00
SUPPLIES	DAVIS, PEGGY	175.00
SUPPLIES	DAVIS, SARAH	175.00
SUPPLIES	DAVIS, SUSAN	175.00
SUPPLIES	DAVIS-NORDFELT, CYNTHIA	369.11
SUPPLIES	DAWSON, JULIE	211.75
SUPPLIES	DAWSON, SARAH	175.00
SUPPLIES	DAWSON, WHITNEY	175.00
SUPPLIES	DAY MURRAY MUSIC	904.94
SUPPLIES	DAY, ERIN	175.00
SUPPLIES	DAYTON OLSON, HEATHER	87.50
SUPPLIES	DAYTON, EMILY	175.00
SUPPLIES	DE LIMA RABELO, EDSON	175.00
SUPPLIES	DEA, ERIN	175.00
SUPPLIES	DEAN, TAYLER	175.00
SUPPLIES	DEARDEN, KEZIA	175.00
SUPPLIES	DECKER, JAY	175.00
SUPPLIES	DEHAAN, KELLY	175.00
SUPPLIES	DEHAAN, SHELLIE	175.00
SUPPLIES	DEHAAN, TANNER	175.00
SUPPLIES	DEHAAS, NICHOLE	175.00
SUPPLIES	DEHERRERA, JASON	175.00
SUPPLIES	DEHLIN, KRISTINA	175.00
SUPPLIES	DEJESUS, KRYSTAL	175.00
SUPPLIES	DELIMONT, TIERRA	175.00
SUPPLIES	DELUCA, MISTEE	175.00
SUPPLIES	DELVIES PLASTICS INC	710.40
SUPPLIES	DEMARCO, DAISY	175.00
SUPPLIES	DEMPSEY, MARK	175.00
SUPPLIES	DENG, YINGYING	175.00
SUPPLIES	DENISON, MATTHEW	175.00
SUPPLIES	DENISON, SABRINA	175.00
SUPPLIES	DENNISON, SARA	175.00
SUPPLIES	DENSLEY, SAMUEL	175.00
SUPPLIES	DENT, KRISTEN	17.50
SUPPLIES	DENTON, CODY	175.00
SUPPLIES	DER, KARLIE	175.00
SUPPLIES	DERBIDGE, ROBYN	175.00
SUPPLIES	DESMARAIS, ALEXUS	175.00
SUPPLIES	DESPAIN, DENICE	175.00
SUPPLIES	DESVENAIN, KATHERINE	175.00
SUPPLIES	DEVENPORT, KATHERINE	255.00
SUPPLIES	DEVILLIERS, LINDA	175.00
SUPPLIES	DEVRIES, BRIAN	175.00
SUPPLIES	DEWYEA, MICHELLE	175.00
SUPPLIES	DEX IMAGING LLC	216.28
SUPPLIES	DEYOUNG, KAYCEE	175.00
SUPPLIES	DIAZ RAMIREZ, RAQUEL	175.00
SUPPLIES	DICK BLICK COMPANY	9,997.86
SUPPLIES	DIEHL, KAROLEE	175.00
SUPPLIES	DILLEY, JESSICA	175.00
SUPPLIES	DIMAURO, KATIE	175.00

SUPPLIES	DINEHART, AIMEE	175.00
SUPPLIES	DIOTAIUTI, SHANNON	175.00
SUPPLIES	DIPKO, STEPHEN	110.25
SUPPLIES	DITTY, JESSICA	175.00
SUPPLIES	DOCKSTADER, DOROTHY	175.00
SUPPLIES	DODDS, COREY	175.00
SUPPLIES	DODGE, KYLE	175.00
SUPPLIES	DODGE, TIFFANY	712.66
SUPPLIES	DOMMER, MEAGAN	175.00
SUPPLIES	DONAHUE, BRIAN	175.00
SUPPLIES	DONAHUE, CARRIE	175.00
SUPPLIES	DONAT, BROOKLYNE	175.00
SUPPLIES	DONOHOO, GREGGORY	175.00
SUPPLIES	DOTSON, MEGAN	175.00
SUPPLIES	DOTY, AMANDA	175.00
SUPPLIES	DOUGLAS, ANGUS	175.00
SUPPLIES	DOWDLE, GAYLE	238.10
SUPPLIES	DOWNARD, JULIE	175.00
SUPPLIES	DOWNS, KADE	175.00
SUPPLIES	DOWNS, MEAGAN	175.00
SUPPLIES	DRAGOO, SARAH	175.00
SUPPLIES	DRAPER, AMANDA	126.00
SUPPLIES	DRAPER, JEFFRAY	175.00
SUPPLIES	DRAUT, DAVID	175.00
SUPPLIES	DREAMBOX LEARNING	18,324.00
SUPPLIES	DRECKSEL, LAUNI	175.00
SUPPLIES	DRESSEN BRYSON, ALEXIS	175.00
SUPPLIES	DRESSEN, JONI	87.50
SUPPLIES	DRESSER, TAMRA	175.00
SUPPLIES	DREW, DANIEL	175.00
SUPPLIES	DROPE, ANGELA	175.00
SUPPLIES	DUBROW, PAIGE	175.00
SUPPLIES	DUERDEN, MARK	175.00
SUPPLIES	DUERSCH, CHRISTOPHER	175.00
SUPPLIES	DULONG, NATHAN	175.00
SUPPLIES	DUMAS, TAYLOR	175.00
SUPPLIES	DUNCAN, AARON	175.00
SUPPLIES	DUNCAN, JESSICA	175.00
SUPPLIES	DUNCAN, ROBERT	175.00
SUPPLIES	DUNCAN, SPENCER	175.00
SUPPLIES	DUNN, JANA E	175.00
SUPPLIES	DUNN, JASON	175.00
SUPPLIES	DUNN, TIFFIN Y	175.00
SUPPLIES	DUNOSKOVIC, PAIGE	87.50
SUPPLIES	DUPAIX, LEMOYNE II	175.00
SUPPLIES	DUPAPE, LYNDZE	175.00
SUPPLIES	DURBIN, LUKE	175.00
SUPPLIES	DURRANT, LESLIE	440.08
SUPPLIES	DUSCH, MAKAYLA	175.00
SUPPLIES	DUTSON, JULIE	175.00
SUPPLIES	DYER, DEVIN	175.00
SUPPLIES	DZUBAK, CYNTHIA	175.00
SUPPLIES	E3 DIAGNOSTICS	472.14

SUPPLIES	EARL, CASSANDRA	87.50
SUPPLIES	EARL, DANA	175.00
SUPPLIES	EARL, KATHERINE	175.00
SUPPLIES	EASTMAN, MELINDA	175.00
SUPPLIES	EASTON, ELIZABETH	175.00
SUPPLIES	EATCHEL, BROOKE	175.00
SUPPLIES	EATCHEL, LAURA	175.00
SUPPLIES	EATON, CLIN	175.00
SUPPLIES	EDELMAN, AIMEE	87.50
SUPPLIES	EDEN, MINDY	175.00
SUPPLIES	EDGEL, CHRISTYN	175.00
SUPPLIES	EDMAN, JOSEPH	175.00
SUPPLIES	EDMAN, JOY	175.00
SUPPLIES	EDUTEK CORPORATION	19,593.24
SUPPLIES	EDWARDS, DIANE	175.00
SUPPLIES	EDWARDS, KAYLA	175.00
SUPPLIES	EDWARDS, LARUE	175.00
SUPPLIES	EGAN, JENNIFER	140.00
SUPPLIES	EGAN, LAURIE	175.00
SUPPLIES	EGBERT, TODD	175.00
SUPPLIES	EICHLER, TERESA	175.00
SUPPLIES	EKINS, AMANDA	87.50
SUPPLIES	ELBERT, SARA	87.50
SUPPLIES	ELDEEN, RACHEL	175.00
SUPPLIES	ELDER, SARA	175.00
SUPPLIES	ELDER, ZAN	175.00
SUPPLIES	ELDREDGE, SYDNEY	175.00
SUPPLIES	ELDREDGE, TERESA	175.00
SUPPLIES	ELISON, GWEN	175.00
SUPPLIES	ELLERMEIER, SUSAN	175.00
SUPPLIES	ELLIOTT, DENA	175.00
SUPPLIES	ELLIOTT, JULIE	175.00
SUPPLIES	ELLIS, HEATHER	256.94
SUPPLIES	ELMER, SHARLENE	140.00
SUPPLIES	ELOFF, SHERRIE	222.00
SUPPLIES	ELY, ALICIA	175.00
SUPPLIES	EMILY HOLVERSON	247.10
SUPPLIES	EMMETT, LINDSAY	339.88
SUPPLIES	EMMONS, MICHELLE	235.94
SUPPLIES	EMPIRE ACTIVE	21,249.10
SUPPLIES	ENCE, HEATHER	31.05
SUPPLIES	ENCE, RONALD	175.00
SUPPLIES	ENGBERSON, KEVIN	629.33
SUPPLIES	ENGLAND, LINDA	175.00
SUPPLIES	ENGLAND, MARILYN	175.00
SUPPLIES	ENGLESTEAD, CHASE	175.00
SUPPLIES	ENGLISH, KARLEE	175.00
SUPPLIES	EPIC PRODUCTIONS LLC	445.00
SUPPLIES	EPPERSON, CINDY	175.00
SUPPLIES	ERB, ROCHELLE	175.00
SUPPLIES	ERCANBRACK, CELESTE	150.50
SUPPLIES	ERIC ARMIN INC	79.80
SUPPLIES	ERIC MCEWAN	131.23

SUPPLIES	ERICHSEN, LACEY	175.00
SUPPLIES	ERICKSEN, LISBETH	175.00
SUPPLIES	ERICKSON, ABIGAIL	175.00
SUPPLIES	ERICKSON, IVIE	175.00
SUPPLIES	ERICKSON, JOSHUA	208.98
SUPPLIES	ERICKSON, MARIE	175.00
SUPPLIES	ESCOSSIO, MARK	175.00
SUPPLIES	ESGI LLC	2,340.00
SUPPLIES	ESPARZA CABALLERO, ILIANA	175.00
SUPPLIES	ESPINOSA, BETTINA	175.00
SUPPLIES	ESS, JESSICA	175.00
SUPPLIES	ETHINGTON, REBECCA	175.00
SUPPLIES	EVANS, EMILY	175.00
SUPPLIES	EVANS, GABRIELLE	259.92
SUPPLIES	EVANS, JACKIE	33.25
SUPPLIES	EVANS, JESSICA	175.00
SUPPLIES	EVANS, KEITH	175.00
SUPPLIES	EVANS, NATALIE	175.00
SUPPLIES	EVANS, SHALISA	175.00
SUPPLIES	EVANS, SHAYLEE	175.00
SUPPLIES	EVENSEN, KARISSA	175.00
SUPPLIES	EWELL, TAMI	175.00
SUPPLIES	EXPLORE LEARNING LLC	2,965.50
SUPPLIES	FABISZAK, JACQUELYNN	175.00
SUPPLIES	FACKRELL, CHANTEL	521.34
SUPPLIES	FAGRE, WENDY	140.00
SUPPLIES	FAIRBANKS, AMBER	175.00
SUPPLIES	FALCON, TANIA	175.00
SUPPLIES	FALKNER, MELISSA	87.50
SUPPLIES	FANARO, AMANDA	175.00
SUPPLIES	FARIAS ZURITA, JOSE	175.00
SUPPLIES	FARLEY, BONNIE	175.00
SUPPLIES	FARNSWORTH, CHERYL	175.00
SUPPLIES	FARNSWORTH, JASON	175.00
SUPPLIES	FARNSWORTH, LARRY	175.00
SUPPLIES	FARR, ELIZABETH	87.50
SUPPLIES	FAWCETT, AMANDA	175.00
SUPPLIES	FAWCETT, RACHAEL	175.00
SUPPLIES	FEICHTER, MICHELLE	175.00
SUPPLIES	FEINBERG, EVAN	175.00
SUPPLIES	FEIST, MADISON	175.00
SUPPLIES	FELDMAN, AMY	175.00
SUPPLIES	FELIPA-MARIN, KARLA	175.00
SUPPLIES	FELT, SHARON	175.00
SUPPLIES	FELTER, JENNIFER	175.00
SUPPLIES	FENWICK, ASHLEY	175.00
SUPPLIES	FERGUSON, ELLY	175.00
SUPPLIES	FERGUSON, JENNYFER	175.00
SUPPLIES	FERGUSON, LAURA	175.00
SUPPLIES	FERGUSON, REESE	175.00
SUPPLIES	FERNANDES, FRED	175.00
SUPPLIES	FERNANDEZ ORTEGA, ANGELINA	175.00
SUPPLIES	FERRELL, ESTHER	175.00

SUPPLIES	FERRINI, LAURIE	175.00
SUPPLIES	FIAGLE, JANETTE	175.00
SUPPLIES	FIELDING, CALLIE	175.00
SUPPLIES	FIELDING, MEGAN	175.00
SUPPLIES	FIELDS, AMBER	175.00
SUPPLIES	FIRKINS, JILL	175.00
SUPPLIES	FIRTH, ASHLEY	175.00
SUPPLIES	FISH, CHRISTOPHER	175.00
SUPPLIES	FISHER, MARGO	175.00
SUPPLIES	FISHER, MELANIE	175.00
SUPPLIES	FISK, SHELBY	175.00
SUPPLIES	FISKELL, LESLIE	175.00
SUPPLIES	FISO, CORRINE	175.00
SUPPLIES	FITZ, KAITLYN	175.00
SUPPLIES	FITZGERALD, SUSAN	175.00
SUPPLIES	FITZGERALD, WHITNEY	175.00
SUPPLIES	FITZMAURICE, ERIN	175.00
SUPPLIES	FJELDSTED, HOLLY	429.57
SUPPLIES	FLANAGAN, KAITLYN	175.00
SUPPLIES	FLATT, SHELBY	87.50
SUPPLIES	FLEMING, CANDACE	175.00
SUPPLIES	FLETCHER, SCOTT	175.00
SUPPLIES	FLINDERS, MOLLY	87.50
SUPPLIES	FLINN SCIENTIFIC	11,070.94
SUPPLIES	FLORES, CASSIE	175.00
SUPPLIES	FLORES, CODEE	175.00
SUPPLIES	FLORES, JOSHUA	175.00
SUPPLIES	FLORES, LORI	175.00
SUPPLIES	FLORIN, KORTNEY	175.00
SUPPLIES	FOBERT, HALCEYN	175.00
SUPPLIES	FOLAU, MADISON	175.00
SUPPLIES	FOLTZ, LESLIE	175.00
SUPPLIES	FOOTE, KAREN	138.06
SUPPLIES	FOOTE, KATHRYN	175.00
SUPPLIES	FOOTE, LEOTA	175.00
SUPPLIES	FOOTE, MICHELLE	175.00
SUPPLIES	FOOTE, SAMANTHA	175.00
SUPPLIES	FORD, EMILY	503.56
SUPPLIES	FORD, KIMBERLY	175.00
SUPPLIES	FORDHAM, MICHELLE	87.50
SUPPLIES	FORDHAM, ROBERT	175.00
SUPPLIES	FOREVER FURNITURE INC	900.00
SUPPLIES	FORMAN, KIMBERLY	175.00
SUPPLIES	FORSGREN, HEATHER	175.00
SUPPLIES	FORSYTH, CELINA	175.00
SUPPLIES	FORSYTH, MARLANE	175.00
SUPPLIES	FOSTER, MELISSA	175.00
SUPPLIES	FOSTER, TRAVIS	175.00
SUPPLIES	FOUTZ, TANDI	175.00
SUPPLIES	FOWLER, MARY	175.00
SUPPLIES	FOWLKS, KRISTEN	175.00
SUPPLIES	FOX, MYLEE	175.00
SUPPLIES	FRAILEY, JILL	175.00

SUPPLIES	FRAMPTON, JAMES	175.00
SUPPLIES	FRANCIS, CAMILLE	175.00
SUPPLIES	FRANCIS, CHRISTY	87.50
SUPPLIES	FRANCOIS, COURTNEY	175.00
SUPPLIES	FRANDBSEN, AMBERLY	175.00
SUPPLIES	FRANDBSEN, DOLORES	175.00
SUPPLIES	FRANDBSEN, KATHLEEN	87.50
SUPPLIES	FRANK, KELLI	175.00
SUPPLIES	FRANK, LARYSSA	175.00
SUPPLIES	FRANKS, ELSA	175.00
SUPPLIES	FRAZIER, CARI	175.00
SUPPLIES	FREELAND, JAMES	175.00
SUPPLIES	FREEMAN, BRETT	175.00
SUPPLIES	FREEMAN, BRIANNA	175.00
SUPPLIES	FREEMAN, LISA	175.00
SUPPLIES	FREESTONE, KELLIE	175.00
SUPPLIES	FREHNER, RANDI	175.00
SUPPLIES	FRIX, JULIE	175.00
SUPPLIES	FROHLICH, KRISTEN	175.00
SUPPLIES	FU, QIN	175.00
SUPPLIES	FUHRIMAN, KYLA	175.00
SUPPLIES	FULGER, JENNIFER	175.00
SUPPLIES	FULLMER, DUSTIN	175.00
SUPPLIES	FULLMER, JEAN	175.00
SUPPLIES	FULLMER, JOLEEN	175.00
SUPPLIES	FULLMER, LORENE	175.00
SUPPLIES	FULLMER, SUSANNA	175.00
SUPPLIES	FUNK, LISA	175.00
SUPPLIES	FUNKE, ANALIA	131.25
SUPPLIES	FUTURE FORMS	64.00
SUPPLIES	GABBERT, JILL	175.00
SUPPLIES	GABBITAS, EDEN	175.00
SUPPLIES	GAGON, RYAN	175.00
SUPPLIES	GAITAN-PACKARD, LOREAL	175.00
SUPPLIES	GAMBLES, JULIE	175.00
SUPPLIES	GAMBRINO, BELINDA	175.00
SUPPLIES	GAMMELL, CAMI	175.00
SUPPLIES	GANN, SHELBY	175.00
SUPPLIES	GARCIA, EMILY	175.00
SUPPLIES	GARCIA, JESSICA	175.00
SUPPLIES	GARCIA, MEGAN	87.50
SUPPLIES	GARDNER, CASSEN	175.00
SUPPLIES	GARDNER, JARROD	175.00
SUPPLIES	GARDNER, PRESTON	573.53
SUPPLIES	GARDNER, SYDNEY	175.00
SUPPLIES	GARDNER, WENDY	175.00
SUPPLIES	GARIBALDI, KATHLEEN	175.00
SUPPLIES	GARNETT, ANTHONIA	175.00
SUPPLIES	GARR, ASHTON	175.00
SUPPLIES	GARRICK, CAROL	175.00
SUPPLIES	GARSDIE, ANGELA	175.00
SUPPLIES	GARZA JALDON, IRENE	175.00
SUPPLIES	GATELY, ISABELLE	175.00

SUPPLIES	GATES, TERA	175.00
SUPPLIES	GATRELL, CHARLOTTE	175.00
SUPPLIES	GAY, NICOLE	175.00
SUPPLIES	GAYDOSH, JONATHAN	175.00
SUPPLIES	GEDICKS, CHRISTOPHER	175.00
SUPPLIES	GEER, TABITHA	175.00
SUPPLIES	GEHRKE, LAUREN	175.00
SUPPLIES	GEILMAN, AMY	175.00
SUPPLIES	GENTRY, SHEILA	175.00
SUPPLIES	GEORGE, JULIE	175.00
SUPPLIES	GEORGE, KATHI	86.78
SUPPLIES	GERBER, MARIAH	175.00
SUPPLIES	GIBBONS, KRISTA	175.00
SUPPLIES	GIBSON, MITCHELL	175.00
SUPPLIES	GIFFEN, KELLY	175.00
SUPPLIES	GIFFORD, RAYLEE	175.00
SUPPLIES	GILBERT, HEATHER	57.46
SUPPLIES	GILES, GABRIELA	175.00
SUPPLIES	GILLMORE, AMANDA	157.50
SUPPLIES	GINN, WILLIAM II	175.00
SUPPLIES	GIORDANI, TERESA	175.00
SUPPLIES	GIOVE, ALICIA	175.00
SUPPLIES	GLASSEY, JENIFER	131.25
SUPPLIES	GLATTLI, ROSE	175.00
SUPPLIES	GLAUSER, STEPHEN	175.00
SUPPLIES	GLEED, JODI	175.00
SUPPLIES	GLICK, TERRYL	60.21
SUPPLIES	GLODOWSKI, KARLA	25.69
SUPPLIES	GLOVER, JOSHUA	175.00
SUPPLIES	GLOVER, RANISHA	175.00
SUPPLIES	GOBLE, MELISSA	175.00
SUPPLIES	GODFREY, ANTHONY	10.00
SUPPLIES	GODSEY, DEANNA	175.00
SUPPLIES	GODWIN, DEANNE	175.00
SUPPLIES	GOFF, ALEXIS	175.00
SUPPLIES	GOFF, KIRSTEN	175.00
SUPPLIES	GOFF, LESLIE	175.00
SUPPLIES	GOFF, PARIVASH	126.00
SUPPLIES	GOLDEN GATE MOVEMENT	450.00
SUPPLIES	GOLESH, AMANDA	175.00
SUPPLIES	GOLSON, SAVANNAH	175.00
SUPPLIES	GOMEZ, ALEX	175.00
SUPPLIES	GOMEZ, JOANNA	175.00
SUPPLIES	GOMEZ, KARLA	175.00
SUPPLIES	GOMEZ, TERESA	175.00
SUPPLIES	GOMEZ, WENDY	140.00
SUPPLIES	GOMIDES, ELAINE	175.00
SUPPLIES	GONZALEZ, ANGELA	255.30
SUPPLIES	GONZALEZ, GENEVIEVE	175.00
SUPPLIES	GOOCH, KATIE	22.75
SUPPLIES	GOODFELLOW, TAWNIA	175.00
SUPPLIES	GOODMAN, JADE	175.00
SUPPLIES	GOODRICH, AMY	175.00

SUPPLIES	GOODRICH, KEITH	175.00
SUPPLIES	GOODRICH, KENNETH	140.00
SUPPLIES	GOODWIN, NICOLE	175.00
SUPPLIES	GOPHER SPORT	12,633.69
SUPPLIES	GORDON, CHELSEA	175.00
SUPPLIES	GORDON, DARLEEN	175.00
SUPPLIES	GORMAN, JOSEPH	175.00
SUPPLIES	GORRINGE, MALLORY	175.00
SUPPLIES	GOSSAGE, SAMANTHA	175.00
SUPPLIES	GOTBERG, PATRICIA	175.00
SUPPLIES	GOUDY, ELLERY	175.00
SUPPLIES	GOURLEY, TRISHA	175.00
SUPPLIES	GOWANS, BRANDON	175.00
SUPPLIES	GOWANS, ERICKA	175.00
SUPPLIES	GOWANS, LAURIE	50.75
SUPPLIES	GRABER, DARIN	931.14
SUPPLIES	GRABLE, TRENT	175.00
SUPPLIES	GRAF, SYDNA	175.00
SUPPLIES	GRAHAM, KELLY	175.00
SUPPLIES	GRAHAM, MADISON	175.00
SUPPLIES	GRAHAM, TREIA	175.00
SUPPLIES	GRANDT, BROOKE	140.00
SUPPLIES	GRANT, DAMIEN	12.25
SUPPLIES	GRANT, ELAINE	175.00
SUPPLIES	GRANT, STEPHANIE	175.00
SUPPLIES	GRAY, CORI	22.75
SUPPLIES	GRECO, BRITTANY	175.00
SUPPLIES	GREEN, CHARLIE	175.00
SUPPLIES	GREEN, JENNIFFER	177.45
SUPPLIES	GREEN, MELISSA	175.00
SUPPLIES	GREENBERG, SAMANTHA	175.00
SUPPLIES	GREENE, AMY	175.00
SUPPLIES	GREENWOOD, ASHLEY	175.00
SUPPLIES	GREENWOOD, KRISTY	175.00
SUPPLIES	GRIDLEY, ASHLEY	175.00
SUPPLIES	GRIFFEN, TAYLOR	175.00
SUPPLIES	GRIFFETH, JACOB	300.30
SUPPLIES	GRIFFIN, ASHLEY	175.00
SUPPLIES	GRIFFIN, BRIAN	175.00
SUPPLIES	GRIFFIN, BRITTANY	87.50
SUPPLIES	GRIFFIN, EDITH	175.00
SUPPLIES	GRIFFITH, EMILY	175.00
SUPPLIES	GRIFFITH, KRISTY	383.19
SUPPLIES	GRIFFITHS, MEGAN	175.00
SUPPLIES	GRIFFITHS, MICHAELA	175.00
SUPPLIES	GRIMES, THERESA	175.00
SUPPLIES	GRIMSHAW, BRIAN	175.00
SUPPLIES	GROSSAINT, MEGAN	175.00
SUPPLIES	GROVE, ALEXIS	175.00
SUPPLIES	GROVER, YVONNE	175.00
SUPPLIES	GROVES, ANNA	175.00
SUPPLIES	GROVES, HOLLY	175.00
SUPPLIES	GRUER, DANA	175.00

SUPPLIES	GRUNDY, KELLY	175.00
SUPPLIES	GRUWELL, JEFFREY	175.00
SUPPLIES	GUBERNICK, ROCKY	175.00
SUPPLIES	GUBLER, LORA	175.00
SUPPLIES	GUEGAN, MARIE	175.00
SUPPLIES	GULBRANSEN, BROOKLYN	175.00
SUPPLIES	GUMESON, CYNTHIA	175.00
SUPPLIES	GUMMERSALL, EMILY	182.49
SUPPLIES	GUNDERSON, KIMBERLEE	175.00
SUPPLIES	GUNTHER, RACHEL	175.00
SUPPLIES	GUNTHER, SCOTT	175.00
SUPPLIES	GURNEY, NICOLE	175.00
SUPPLIES	GURR, JORDAN	175.00
SUPPLIES	GUSTAFSON, WILDA	175.00
SUPPLIES	GUSTIN, AMBER	175.00
SUPPLIES	GUTIERREZ, ANNAMELISSA	175.00
SUPPLIES	HAAG, ALICIA	175.00
SUPPLIES	HAAG, JONATHAN	175.00
SUPPLIES	HACKING, JESSICA	175.00
SUPPLIES	HADLEY, APRIL	175.00
SUPPLIES	HADLOCK, JULIE	175.00
SUPPLIES	HAGMAN, CAROLINE	175.00
SUPPLIES	HAIGHT, AUDREY	175.00
SUPPLIES	HAIGHT, CHRISTOPHER	175.00
SUPPLIES	HAIGHT, EMMALEE	175.00
SUPPLIES	HAIMIN, WHITLEY	175.00
SUPPLIES	HAINSWORTH, ALIJA	175.00
SUPPLIES	HALBERT, RONALD JR	175.00
SUPPLIES	HALE, NICHOLAS	175.00
SUPPLIES	HALE, RAINEY	175.00
SUPPLIES	HALES, JAY	175.00
SUPPLIES	HALES, LAURA	175.00
SUPPLIES	HALEY, LILY	175.00
SUPPLIES	HALL, ALISON	297.73
SUPPLIES	HALL, EMMA	175.00
SUPPLIES	HALL, JANET	175.00
SUPPLIES	HALL, JULINA	175.00
SUPPLIES	HALL, MACY	175.00
SUPPLIES	HALL, MELANIE	350.00
SUPPLIES	HALL, NATALIE	175.00
SUPPLIES	HALL, REBECCA	175.00
SUPPLIES	HALL, SHAREKA	175.00
SUPPLIES	HALLING, CHRISTIN	175.00
SUPPLIES	HALLS, LYDIA	175.00
SUPPLIES	HALLSTROM, ELISE	175.00
SUPPLIES	HALO BRANDED SOLUTIONS	463.09
SUPPLIES	HALVERSON, LAURA	175.00
SUPPLIES	HAMANN, NORLENE	175.00
SUPPLIES	HAMBLIN, BRANDY	175.00
SUPPLIES	HAMBLIN, LAURIE	275.87
SUPPLIES	HAMBLIN, TONYA	588.20
SUPPLIES	HAMILTON, ANGELA	175.00
SUPPLIES	HAMILTON, JOVONNA	175.00

SUPPLIES	HAMILTON, LORA	87.50
SUPPLIES	HAMILTON, REBECCA	22.75
SUPPLIES	HAMM, ELIJAH	175.00
SUPPLIES	HAMMER, BURKELEY	175.00
SUPPLIES	HAMMER, CRYSTAL	175.00
SUPPLIES	HAMMOND, DEBORAH	105.00
SUPPLIES	HAMMOND, NANCY	175.00
SUPPLIES	HANDY, MELISSA	175.00
SUPPLIES	HANKS, TABITHA	175.00
SUPPLIES	HANNA, ALLYSON	252.96
SUPPLIES	HANSEN, ANGELA	175.00
SUPPLIES	HANSEN, AVERY	175.00
SUPPLIES	HANSEN, CASSIDY	122.50
SUPPLIES	HANSEN, FABIANA	175.00
SUPPLIES	HANSEN, JENNA	175.00
SUPPLIES	HANSEN, JEREMY	175.00
SUPPLIES	HANSEN, JOSHUA	175.00
SUPPLIES	HANSEN, JULIE	105.00
SUPPLIES	HANSEN, LAURA	175.00
SUPPLIES	HANSEN, MARCUS	11.68
SUPPLIES	HANSEN, MEGAN	175.00
SUPPLIES	HANSEN, MELINE	175.00
SUPPLIES	HANSEN, MICHELLE	175.00
SUPPLIES	HANSEN, PAMELA	175.00
SUPPLIES	HANSEN, RACHEL	175.00
SUPPLIES	HANSEN, REBECCA JO	175.00
SUPPLIES	HANSEN, RYAN	175.00
SUPPLIES	HANSEN, SHAYLYN	175.00
SUPPLIES	HANSEN-SMITH, EMILY	175.00
SUPPLIES	HANSON, DEBORAH	175.00
SUPPLIES	HANSON, MICHELLE	155.80
SUPPLIES	HARALSON, KATHRYN	175.00
SUPPLIES	HARDELL, TRACI	41.80
SUPPLIES	HARDMAN, AMANDA	175.00
SUPPLIES	HARDMAN-JONES, KIM	175.00
SUPPLIES	HARDT, ALICIA	175.00
SUPPLIES	HARDY, ANGELA	175.00
SUPPLIES	HARDY, RACHEL	87.50
SUPPLIES	HARPER, JASMINE	175.00
SUPPLIES	HARPER, MARKIE	175.00
SUPPLIES	HARPOLE, HEATHER	175.00
SUPPLIES	HARRINGTON, SHERI	175.00
SUPPLIES	HARRIS, ANDREA	175.00
SUPPLIES	HARRIS, CHELSEA	175.00
SUPPLIES	HARRIS, JOCELYN	175.00
SUPPLIES	HARRIS, MEGAN	175.00
SUPPLIES	HARRIS, NICOLE	175.00
SUPPLIES	HARRIS, REBECCA	175.00
SUPPLIES	HARRIS, ROBYN	175.00
SUPPLIES	HARRIS, SHELEE	175.00
SUPPLIES	HARRISON, ANNE	175.00
SUPPLIES	HARRISON, KYLE	175.00
SUPPLIES	HARRISON, KYMBERLY	175.00

SUPPLIES	HART, ABIGAIL	175.00
SUPPLIES	HART, CHRISTINE	175.00
SUPPLIES	HARTLE, SHAYLENE	175.00
SUPPLIES	HARTZELL, HANNAH	175.00
SUPPLIES	HARVEY, HELEN	175.00
SUPPLIES	HASLAM, SADIE	178.69
SUPPLIES	HASSLER, JAYSON	175.00
SUPPLIES	HATCH, ALENA	175.00
SUPPLIES	HATCH, ALYSSA	87.50
SUPPLIES	HATCH, HANNAH	175.00
SUPPLIES	HATCH, JAVAN	175.00
SUPPLIES	HATCH, LANI	175.00
SUPPLIES	HATCH, TAYLOR	175.00
SUPPLIES	HATHCOCK, CINDY	17.99
SUPPLIES	HAUBER, ASHLEY	175.00
SUPPLIES	HAULAWAY STORAGE CONTAINERS INC	60.06
SUPPLIES	HAWES, SYDNEY	175.00
SUPPLIES	HAWKES, JENNIFER	175.00
SUPPLIES	HAWKES, KELSEY	306.36
SUPPLIES	HAWKINS, BRENTON	175.00
SUPPLIES	HAWS, JENNIFER	588.21
SUPPLIES	HAYDEN, JORDAN	175.00
SUPPLIES	HAYMORE, SHANNON	217.32
SUPPLIES	HAYNER, PATRICIA	175.00
SUPPLIES	HAZELTON, EMILY	175.00
SUPPLIES	HEALY, LEONEE	175.00
SUPPLIES	HEAPS, ABBIE	175.00
SUPPLIES	HEATH, ELISABETH	175.00
SUPPLIES	HEATH, JOLAYNE	175.00
SUPPLIES	HEATH, MCKAYLA	175.00
SUPPLIES	HEATON, ASHLEY	175.00
SUPPLIES	HEATON, LORI	175.00
SUPPLIES	HECKMAN, JENNIFER	175.00
SUPPLIES	HEGEWALD, SOPHIA	175.00
SUPPLIES	HEIM, DAREK	175.00
SUPPLIES	HEINZ, EMMA	175.00
SUPPLIES	HEITZ, NED	100.56
SUPPLIES	HELTON, KRISTEN	175.00
SUPPLIES	HEMMING, KYLE	175.00
SUPPLIES	HENDERSON, COLLEEN	175.00
SUPPLIES	HENDERSON, RACHEL	175.00
SUPPLIES	HENDERSON, TONY	175.00
SUPPLIES	HENDRICKS, PATRICIA	175.00
SUPPLIES	HENDRICKSON, KATHRYN	175.00
SUPPLIES	HENRICKSEN, NADIA	175.00
SUPPLIES	HENRIKSEN, MICHAEL	175.00
SUPPLIES	HENRY SCHEIN INC	168.51
SUPPLIES	HENSEL, ELLEN	175.00
SUPPLIES	HERBERT, KIMBERLY	175.00
SUPPLIES	HERCHENBACH, WILLIAM	175.00
SUPPLIES	HERENDEEN, JOSEPH	175.00
SUPPLIES	HERMANSEN, HILLARY	175.00
SUPPLIES	HERNANDEZ, ERIKA	175.00

SUPPLIES	HERNANDEZ, KRISTY	175.00
SUPPLIES	HERNANDEZ, LONI	175.00
SUPPLIES	HERNANDEZ, RAYMOND	175.00
SUPPLIES	HERRSCHER, ANGELA	175.00
SUPPLIES	HERZOG, JODY	175.00
SUPPLIES	HESS, MARY	200.84
SUPPLIES	HESTERMAN, MELISSA	175.00
SUPPLIES	HICKEL, ALISA	110.25
SUPPLIES	HICKENLOOPER, ANNEGRET	110.25
SUPPLIES	HICKMAN, CASSIDY	175.00
SUPPLIES	HIGHLEY, JENNIFER	175.00
SUPPLIES	HILBIG, JULIE	175.00
SUPPLIES	HILDRETH, LOGAN	175.00
SUPPLIES	HILGERT, DANIEL	175.00
SUPPLIES	HILL, ALEXA	175.00
SUPPLIES	HILL, ELIZABETH	175.00
SUPPLIES	HILL, EMILY	175.00
SUPPLIES	HILL, JEFFREY	175.00
SUPPLIES	HILL, SHAUNA	175.00
SUPPLIES	HILL, TRINA	175.00
SUPPLIES	HILLARY, BETHANY	105.00
SUPPLIES	HILLIS, AMBER	175.00
SUPPLIES	HILTON, ERICA	175.00
SUPPLIES	HILTON, JOSEPHINE	175.00
SUPPLIES	HILTON, WINSTON	175.00
SUPPLIES	HINCKS, CHRISTOPHER	175.00
SUPPLIES	HINDS, DEREK	215.71
SUPPLIES	HINDS, SUSAN	175.00
SUPPLIES	HINOJOSA, ANDREA	175.00
SUPPLIES	HIRSCHI, RACHEL	175.00
SUPPLIES	HIRSCHI, ROSS	175.00
SUPPLIES	HIRST, JAMES	175.00
SUPPLIES	HIVELY, SARAH	175.00
SUPPLIES	HOBSON, CADEN	175.00
SUPPLIES	HOFFER, CAROL	175.00
SUPPLIES	HOFFER, MARIE	175.00
SUPPLIES	HOFFMANN, KAY	175.00
SUPPLIES	HOFHEINS, MINDEE	175.00
SUPPLIES	HOGAN, ANDREA	175.00
SUPPLIES	HOGAN, SCOTT	175.00
SUPPLIES	HOLBROOK, REBEKAH	175.00
SUPPLIES	HOLDAWAY, ALLISON	175.00
SUPPLIES	HOLLAND, CHERYL	175.00
SUPPLIES	HOLLAND, DIANE	175.00
SUPPLIES	HOLLANDSWORTH, ISABELLE	175.00
SUPPLIES	HOLLENBACH, SALLI	175.00
SUPPLIES	HOLLINGER, JESSICA	175.00
SUPPLIES	HOLLOWAY, SHARMAN	175.00
SUPPLIES	HOLLY SMITH	234.38
SUPPLIES	HOLMBERG, LORI	175.00
SUPPLIES	HOLMES, ANDREW	175.00
SUPPLIES	HOLMES, TIFFANI	175.00
SUPPLIES	HOLSEY, TRACEY	175.00

SUPPLIES	HOME DEPOT	1,222.86
SUPPLIES	HONE, JANET	175.00
SUPPLIES	HONG, KRISTAL	175.00
SUPPLIES	HONG, MARJORIE	110.25
SUPPLIES	HOOD, MONTANNA	175.00
SUPPLIES	HOONAKKER, R RICHARD	175.00
SUPPLIES	HOPE, LINDSEY	175.00
SUPPLIES	HOPKINS, SUMMER	175.00
SUPPLIES	HORNE, CHARITY	225.00
SUPPLIES	HORROCKS, AMBER	175.00
SUPPLIES	HORROCKS, CYNTHIA	175.00
SUPPLIES	HORROCKS, KATHRYN	175.00
SUPPLIES	HOSKINS, ANALISA	175.00
SUPPLIES	HOURLMANESH, NAJMEH	175.00
SUPPLIES	HOUTZ, NICOLLE	513.26
SUPPLIES	HOWA, KATHY	175.00
SUPPLIES	HOWARD, CHRISTINE	175.00
SUPPLIES	HOWDEN, ANDREW	175.00
SUPPLIES	HOWDEN, EMILY	175.00
SUPPLIES	HOWE, JEANA	175.00
SUPPLIES	HOWE, MADISON	175.00
SUPPLIES	HOWELL, JODI	175.00
SUPPLIES	HOWELL, MARCIA	175.00
SUPPLIES	HOWELL, TYLER	175.00
SUPPLIES	HOWELL, WILLIAM	175.00
SUPPLIES	HOWIE ATHLETIC TAPE	1,695.72
SUPPLIES	HOWLAND, DEVIONARE	206.96
SUPPLIES	HOYT, MELISSA	175.00
SUPPLIES	HUANG, YUFANG	542.45
SUPPLIES	HUDDLESON, LARISSA	300.36
SUPPLIES	HUEFNER, ALISHIA	182.91
SUPPLIES	HUFF, KIMBERLY	223.68
SUPPLIES	HUFF, NATALIE	175.00
SUPPLIES	HUFFMAN, JULIE	175.00
SUPPLIES	HUGGARD, ABBY	175.00
SUPPLIES	HUGHES, LAUREN	105.00
SUPPLIES	HUIH, TRACY	175.00
SUPPLIES	HULET, GREYSON	175.00
SUPPLIES	HULLABALLOO CREATIONS	195.00
SUPPLIES	HULTS, CHRISTOPHER	175.00
SUPPLIES	HUMPHREYS, JEFFREY	22.75
SUPPLIES	HUMPHREY, HOLLY	175.00
SUPPLIES	HUNSAKER, BECKY	175.00
SUPPLIES	HUNT, ADAM	175.00
SUPPLIES	HUNT, KAITLYN	175.00
SUPPLIES	HUNT, NATASHA	175.00
SUPPLIES	HUNT, REBECCA	175.00
SUPPLIES	HUNTER, RACHAEL	175.00
SUPPLIES	HUNTINGTON, JADYN	175.00
SUPPLIES	HURD, BEATRICE	175.00
SUPPLIES	HURST, NIKKI	175.00
SUPPLIES	HUTCHINGS, MICHAEL	193.35
SUPPLIES	HYER, EMILY	87.50

SUPPLIES	HYER, TY	175.00
SUPPLIES	HYMES, EMILY	175.00
SUPPLIES	HYPE SHIRT CO	2,809.29
SUPPLIES	HYTE, EMILY	175.00
SUPPLIES	IBANEZ, JORGE	175.00
SUPPLIES	IBRAHIM, SAULEHA	140.00
SUPPLIES	IC GROUP	9,679.90
SUPPLIES	IMAGEMARKET	3,077.25
SUPPLIES	INDRA MADSEN	47.01
SUPPLIES	INKLEY, HEATHER	175.00
SUPPLIES	INNES, JANA	175.00
SUPPLIES	INNOVATIVE PRINT CONSULTING LLC	7,630.00
SUPPLIES	INOUYE, BENJAMIN	175.00
SUPPLIES	INTERMOUNTAIN WOOD PRODUCTS	4,853.30
SUPPLIES	INTERSTATE SPECIALTIES INC	417.72
SUPPLIES	IRICK, BELINDA	175.00
SUPPLIES	IRVINE, SCOTT	175.00
SUPPLIES	IVERSON, BRITTNEY	175.00
SUPPLIES	IVERSON, MAKAYLA	175.00
SUPPLIES	JACKSON, JANE	130.36
SUPPLIES	JACKSON, KATIE	105.00
SUPPLIES	JACKSON, LACIE	175.00
SUPPLIES	JACKSON, MAYME	175.00
SUPPLIES	JACKSON, MICHELLE	175.00
SUPPLIES	JACKSON, MIKKI	131.25
SUPPLIES	JACKSON, PHILLIP	175.00
SUPPLIES	JACKSON, RENEE	175.00
SUPPLIES	JACKSON, SAMANTHA	175.00
SUPPLIES	JACOB, LAURA	175.00
SUPPLIES	JACOBS, ANGELA	175.00
SUPPLIES	JACOBS, CHRISTINA	175.00
SUPPLIES	JACOBS, SANDRA	175.00
SUPPLIES	JACOBSON, LAUREN	175.00
SUPPLIES	JADEAN EXPRESSIONS	280.00
SUPPLIES	JAKUBIN, LUKAS	175.00
SUPPLIES	JAMES, AUBREE	175.00
SUPPLIES	JAMES, DARLENE	175.00
SUPPLIES	JAMES, JAIME	175.00
SUPPLIES	JAMES, JEREMIE	175.00
SUPPLIES	JAMES, KENDELLE	175.00
SUPPLIES	JAMESON, JENNIFER	175.00
SUPPLIES	JANIS, REBECCA	175.00
SUPPLIES	JANSEN, LESLIE KIRSTEN	175.00
SUPPLIES	JAQUE, BRITTANY	175.00
SUPPLIES	JARMAN, KENDRA	175.00
SUPPLIES	JARMAN, KRISTEN	175.00
SUPPLIES	JARRARD, CHRISTIE	87.50
SUPPLIES	JARRETT, JAN	87.50
SUPPLIES	JARVIS, BRITTNEE	175.00
SUPPLIES	JARVIS, CATHERINE	175.00
SUPPLIES	JASPERSON, MARGARET	23.94
SUPPLIES	JEFFERY, SYDNEE	175.00
SUPPLIES	JELITTO, ALLYSON	175.00

SUPPLIES	JELLIFFE, BETHANY	175.00
SUPPLIES	JEN COLVIN	133.64
SUPPLIES	JENKINS, ANGELA	175.00
SUPPLIES	JENKINS, HEIDI	175.00
SUPPLIES	JENKINS, MADISON	141.75
SUPPLIES	JENKINS, REBECCA	175.00
SUPPLIES	JENKINS, SAMANTHA	175.00
SUPPLIES	JENNI SOHM	115.77
SUPPLIES	JENNINGS, AUTUMN	110.25
SUPPLIES	JENSEN, ABIGAIL	175.00
SUPPLIES	JENSEN, AME	240.84
SUPPLIES	JENSEN, BLAIR	175.00
SUPPLIES	JENSEN, BRITTANY	110.25
SUPPLIES	JENSEN, EMILY	175.00
SUPPLIES	JENSEN, HOLLY	175.00
SUPPLIES	JENSEN, JENNINE	274.87
SUPPLIES	JENSEN, JESSICA	175.00
SUPPLIES	JENSEN, JODY	87.50
SUPPLIES	JENSEN, JUDY	175.00
SUPPLIES	JENSEN, KAREN	175.00
SUPPLIES	JENSEN, KRISTA	175.00
SUPPLIES	JENSEN, KRISTI	175.00
SUPPLIES	JENSEN, KYLE	175.00
SUPPLIES	JENSEN, LISA	175.00
SUPPLIES	JENSEN, MAKAYLA	175.00
SUPPLIES	JENSEN, MARCUS	175.00
SUPPLIES	JENSEN, NATHAN	175.00
SUPPLIES	JENSEN, ROXANNE	19.25
SUPPLIES	JENSEN, SHAUNA	175.00
SUPPLIES	JENSEN, SHAWN	175.00
SUPPLIES	JENSEN, STACIE	175.00
SUPPLIES	JENSEN, TASHA	191.44
SUPPLIES	JENSEN, TRISHA	175.00
SUPPLIES	JENSEN, TROY	175.00
SUPPLIES	JENSEN, VICTORIA	175.00
SUPPLIES	JENSON, EMILY	175.00
SUPPLIES	JESSEE, CHRISTOPHER	175.00
SUPPLIES	JESSICA TIDWELL	2,923.65
SUPPLIES	JESSOP, TIFFANY	175.00
SUPPLIES	JEWKES, MCKENZIE	175.00
SUPPLIES	JIMENEZ, ERIKA	110.25
SUPPLIES	JO AND JAX	8,912.40
SUPPLIES	JO, EUNA	175.00
SUPPLIES	JOEY WHITE	284.66
SUPPLIES	JOHANSON, KASSI	175.00
SUPPLIES	JOHNS, BETHANN	175.00
SUPPLIES	JOHNSEN, STACEY	175.00
SUPPLIES	JOHNSON, ALENA	175.00
SUPPLIES	JOHNSON, ANGELA	175.00
SUPPLIES	JOHNSON, AUBRIE	175.00
SUPPLIES	JOHNSON, BAILEE	175.00
SUPPLIES	JOHNSON, BRENDA	175.00
SUPPLIES	JOHNSON, BRIDGETT	175.00

SUPPLIES	JOHNSON, BRIEL	175.00
SUPPLIES	JOHNSON, CAILI	175.00
SUPPLIES	JOHNSON, CHRISTENA	175.00
SUPPLIES	JOHNSON, CORIE	175.00
SUPPLIES	JOHNSON, DANIEL	175.00
SUPPLIES	JOHNSON, DAVID	175.00
SUPPLIES	JOHNSON, ELISHA	175.00
SUPPLIES	JOHNSON, EMILY	175.00
SUPPLIES	JOHNSON, ERICA	175.00
SUPPLIES	JOHNSON, GRETCHEN	175.00
SUPPLIES	JOHNSON, HEATHER	175.00
SUPPLIES	JOHNSON, HILLARY	175.00
SUPPLIES	JOHNSON, JENNIFER	350.00
SUPPLIES	JOHNSON, JERUSHA	227.76
SUPPLIES	JOHNSON, KRISTI	175.00
SUPPLIES	JOHNSON, LISA	262.50
SUPPLIES	JOHNSON, MADELINE	175.00
SUPPLIES	JOHNSON, MADISEN	175.00
SUPPLIES	JOHNSON, PHILLIP	175.00
SUPPLIES	JOHNSON, ROBYN	175.00
SUPPLIES	JOHNSON, SAVANNA	131.25
SUPPLIES	JOHNSON, SHANNAH	175.00
SUPPLIES	JOHNSON, STEPHANIE	175.00
SUPPLIES	JOHNSON, STERLING	175.00
SUPPLIES	JOHNSON, TAMARA	175.00
SUPPLIES	JOHNSTON, ANGELA	175.00
SUPPLIES	JOHNSTON, DAVID	175.00
SUPPLIES	JOHNSTON, STEPHANIE	175.00
SUPPLIES	JOLLEY, CADE	175.00
SUPPLIES	JOLLEY, SANDRA	175.00
SUPPLIES	JONES SPORTS COMPANY LLC	1,314.01
SUPPLIES	JONES, ALISA	175.00
SUPPLIES	JONES, CHRISTOPHER	175.00
SUPPLIES	JONES, EMMA	275.00
SUPPLIES	JONES, ERIC	175.00
SUPPLIES	JONES, GABRIELLE	175.00
SUPPLIES	JONES, HILLAREE	110.25
SUPPLIES	JONES, MATTHEW	175.00
SUPPLIES	JONES, NICKELL	175.00
SUPPLIES	JONES, RANI	175.00
SUPPLIES	JONES, REBECCA	175.00
SUPPLIES	JOOS, JENNIFER	175.00
SUPPLIES	JORGENSEN, BEN	175.00
SUPPLIES	JOSH HERMANSEN	720.00
SUPPLIES	JOSTENS INC	3,257.85
SUPPLIES	JUDD, ASHLEY	87.50
SUPPLIES	JUDD, CALEY	175.00
SUPPLIES	JUDY, ALYSSA	175.00
SUPPLIES	JUDY, TALETHA	175.00
SUPPLIES	JULIAN, VICTORIA	175.00
SUPPLIES	JULIE FRANDBSEN	30.50
SUPPLIES	JW PEPPER AND SON INC	1,651.18
SUPPLIES	KAHLE, TAMERA	175.00

SUPPLIES	KALUARACHCHI, INDIRA	175.00
SUPPLIES	KAMMERMAN, RANDALL	175.00
SUPPLIES	KAMMEYER, LISA	175.00
SUPPLIES	KANEEN, CHRISTIAN	175.00
SUPPLIES	KAPELE, KA'IANA	175.00
SUPPLIES	KARTCHNER, CASSANDRA LYN	35.00
SUPPLIES	KARTCHNER, KATHY	175.00
SUPPLIES	KARTCHNER, MICHAEL	150.00
SUPPLIES	KASPARIAN, ABBY	175.00
SUPPLIES	KATSOS, BRENNEN	175.00
SUPPLIES	KAWAKAMI, NICOLE	175.00
SUPPLIES	KAY, ERIN	175.00
SUPPLIES	KEARSLEY, SIERRA	175.00
SUPPLIES	KEATING, PATRICK	175.00
SUPPLIES	KECK, SHAILA	175.00
SUPPLIES	KEDDINGTON, RICHARD	175.00
SUPPLIES	KEELE, HOLLY	175.00
SUPPLIES	KEELING, CALLI	175.00
SUPPLIES	KEENEY, MEGAN	175.00
SUPPLIES	KEETCH, NICOLAS	175.00
SUPPLIES	KEEVER, BETHANY	175.00
SUPPLIES	KEIL, WILLIAM	75.25
SUPPLIES	KEITH, ALEXANDRA	175.00
SUPPLIES	KEITH, LORI	308.67
SUPPLIES	KELLER, TRISHA	175.00
SUPPLIES	KELLEY, ANDREW	43.75
SUPPLIES	KELLY SPICERS	989.91
SUPPLIES	KELLY, RON	175.00
SUPPLIES	KELSON-PROBERT, LESLIE	175.00
SUPPLIES	KEMBLE, CAROL NICOLE	175.00
SUPPLIES	KENDALL- KING, KATHERINE	175.00
SUPPLIES	KENFIELD, AMANDA	175.00
SUPPLIES	KENNEDY, LINDA	175.00
SUPPLIES	KERBACK, MICHELLE	140.00
SUPPLIES	KERSHAW, EMILY	175.00
SUPPLIES	KERTAMUS, NANCY	175.00
SUPPLIES	KERTAMUS, TABITHA	175.00
SUPPLIES	KESLER, PAIGE	175.00
SUPPLIES	KIDD, SHAWN	2,587.70
SUPPLIES	KIDMAN, KATHERINE	175.00
SUPPLIES	KILLION, VERONICA	175.00
SUPPLIES	KIMBALL, KRISTINE	175.00
SUPPLIES	KIME, RACHEL	175.00
SUPPLIES	KIMIZUKA, KAITLIN	175.00
SUPPLIES	KING, ALEXANDER	175.00
SUPPLIES	KING, LORIE	175.00
SUPPLIES	KIRBY, HEATHER	87.50
SUPPLIES	KIRK, HALEY	175.00
SUPPLIES	KIRKHAM, PEGGY	175.00
SUPPLIES	KISHPAUGH, JENNILEE	175.00
SUPPLIES	KJAR, KALEB	175.00
SUPPLIES	KLEIN, BARBARA	175.00
SUPPLIES	KLVACEK, ROSTISLAV	175.00

SUPPLIES	KMONICEK, LISA	175.00
SUPPLIES	KNIGHT, ABBEY	175.00
SUPPLIES	KNIGHT, FELICITY	175.00
SUPPLIES	KNIGHT, SCOTT	175.00
SUPPLIES	KNIGHTON, STEPHANIE	175.00
SUPPLIES	KNOBEL, KIRSTEN	87.50
SUPPLIES	KNOLL, KATHERINE	175.00
SUPPLIES	KNOWLES, GINA	175.00
SUPPLIES	KNUDSEN, LINDSAY	87.50
SUPPLIES	KOCHEVAR, MORGAN	175.00
SUPPLIES	KOENIG, AIMEE	175.00
SUPPLIES	KOLLER, CORAL	175.00
SUPPLIES	KOLOWICH, TARA	175.00
SUPPLIES	KONCURAT, MADILYN	175.00
SUPPLIES	KOOK, JORDAN	175.00
SUPPLIES	KOONTZ, COLLEEN	175.00
SUPPLIES	KOSAREFF, JARED	175.00
SUPPLIES	KOSTER, ALYSHA	175.00
SUPPLIES	KOTHLOW, JENESSA	175.00
SUPPLIES	KOU, BENG LAY	193.86
SUPPLIES	KOU, LARISSA	175.00
SUPPLIES	KOURNIANOS, STACY	175.00
SUPPLIES	KOZEL, MOLLY	175.00
SUPPLIES	KOZLOWSKI, DAVID	43.75
SUPPLIES	KRAMAR, LUZVISMINDA	175.00
SUPPLIES	KRAMER, KIMBERLY	126.00
SUPPLIES	KRANS, CHRISTAR	175.00
SUPPLIES	KRASON, JOSHUA	22.75
SUPPLIES	KRISTENSEN, CARISSA	175.00
SUPPLIES	KRISTINA MCPHEE	150.00
SUPPLIES	KROMMENHOEK, JEFFREY	175.00
SUPPLIES	KRUGER, AARON	175.00
SUPPLIES	KRUPP, LINDSEY	175.00
SUPPLIES	KRYSTAL CLOUGH	170.00
SUPPLIES	KUECKS, ISABELLE	175.00
SUPPLIES	KUHLEMEIER, CHRISTOPHER	175.00
SUPPLIES	KUMMER, TERESA	175.00
SUPPLIES	KUMP, CHRISTEEN	175.00
SUPPLIES	KUNKEL, NATHAN	175.00
SUPPLIES	KUNZ, DESTINY	175.00
SUPPLIES	KUSHNER, THOMAS	175.00
SUPPLIES	KUTA SOFTWARE LLC	1,016.00
SUPPLIES	KYLE LILJENQUIST	19.20
SUPPLIES	LA FLEUR, ALAN	175.00
SUPPLIES	LACUSTA, REAGAN	175.00
SUPPLIES	LAFOND, SARAH	175.00
SUPPLIES	LAFRANCA, JULIE	175.00
SUPPLIES	LAGUNA MEDINA, CLARA ISABEL	175.00
SUPPLIES	LAKESHORE LEARNING MATERIALS	7,641.80
SUPPLIES	LAMBERT, CHELSIE	175.00
SUPPLIES	LAMBERT, JACK	175.00
SUPPLIES	LAMBERT, RICHARD	175.00
SUPPLIES	LAMBOURNE, JOHN	175.00

SUPPLIES	LAMBOURNE, TAMMY	175.00
SUPPLIES	LAMELA PABLOS, FRANCISCO JAVIER	277.28
SUPPLIES	LANCASTER, ROBYN	175.00
SUPPLIES	LANDERS, MCKENNA	175.00
SUPPLIES	LANDIS, TIMOTHY	330.92
SUPPLIES	LANG, DAVID	175.00
SUPPLIES	LANSING, ADRIENNE	175.00
SUPPLIES	LANZONI, MICHAEL	175.00
SUPPLIES	LAPORTE, DOMENICA	175.00
SUPPLIES	LAPUTKA, LYDIA	175.00
SUPPLIES	LARA, SHANNON	175.00
SUPPLIES	LARSEN, AMELIA	175.00
SUPPLIES	LARSEN, BRITTNIE	50.75
SUPPLIES	LARSEN, CAMMIE CHAE	302.21
SUPPLIES	LARSEN, DALLIN	175.00
SUPPLIES	LARSEN, MCKENNA	175.00
SUPPLIES	LARSON, ANGELA	24.50
SUPPLIES	LARSON, ANNIE	175.00
SUPPLIES	LARSON, BRIAN	175.00
SUPPLIES	LARSON, CATHRYN	175.00
SUPPLIES	LARSON, HEIDI	175.00
SUPPLIES	LARSON, JANNETTE	175.00
SUPPLIES	LARSON, JOANNA	313.26
SUPPLIES	LARSON, KENT	175.00
SUPPLIES	LARSON, LAURIE	175.00
SUPPLIES	LARSON, MEGAN	175.00
SUPPLIES	LARSON, MICHAEL	175.00
SUPPLIES	LARSON, SARA	175.00
SUPPLIES	LARSON, SHERRY	175.00
SUPPLIES	LARSON, SIERRA	22.75
SUPPLIES	LARSON, SUSAN	175.00
SUPPLIES	LARUE, EMILY	175.00
SUPPLIES	LATEY, JOLI	290.80
SUPPLIES	LATHAM, TANNER	175.00
SUPPLIES	LATIMER, ELIZA	175.00
SUPPLIES	LATZ, ANDREA	175.00
SUPPLIES	LAUREN HIGHAM	241.21
SUPPLIES	LAW, ALYSON	175.00
SUPPLIES	LAWES, JONATHAN	175.00
SUPPLIES	LAWES, LARAINÉ	126.00
SUPPLIES	LAWSON, CHERIE	175.00
SUPPLIES	LAWSON, JENIFER	175.00
SUPPLIES	LEANDRO, LESLIE	175.00
SUPPLIES	LEARNING A Z	6,939.00
SUPPLIES	LEAVITT, MELANIE	175.00
SUPPLIES	LEBARON, TANNER	175.00
SUPPLIES	LEBEAU, EVA LORRAINE	175.00
SUPPLIES	LEBEAU, KATHLEEN	175.00
SUPPLIES	LEBEAU, MEGAN	150.50
SUPPLIES	LEDER, SHARI	175.00
SUPPLIES	LEDINGHAM, ADAM	175.00
SUPPLIES	LEE, GLORILYN	175.00
SUPPLIES	LEE, JASON	175.00

SUPPLIES	LEE, NICOLE	110.25
SUPPLIES	LEE, SILVINA	238.12
SUPPLIES	LEE, TONI	140.00
SUPPLIES	LEEK, CAITLIN	175.00
SUPPLIES	LEFEVOR, STEVEN	175.00
SUPPLIES	LEFEVRE, LISA	255.00
SUPPLIES	LEGGAT, HEIDI	175.00
SUPPLIES	LEILUA, ALEXIS	87.50
SUPPLIES	LEISTER, HEATHER	175.00
SUPPLIES	LEONARD, DEANNA	50.75
SUPPLIES	LEONARD, LYNAE	175.00
SUPPLIES	LEONARD, RANDI-LYN	175.00
SUPPLIES	LEROY, MEGAN	175.00
SUPPLIES	LESA RACKER	83.42
SUPPLIES	LESLIE DOMAN	40.73
SUPPLIES	LESLIE, KELLEEN	175.00
SUPPLIES	LESTER, ANGELA	175.00
SUPPLIES	LEVER, BLAIKLY	22.75
SUPPLIES	LEVINE, KIMBERLY	175.00
SUPPLIES	LEWIS, CASSIDY	175.00
SUPPLIES	LEWIS, COURTNEE	175.00
SUPPLIES	LEWIS, ELIZABETH	175.00
SUPPLIES	LEWIS, KELLY	45.31
SUPPLIES	LEWIS, LARAH	175.00
SUPPLIES	LEWIS, MALECE	175.00
SUPPLIES	LEWIS, NICOLE	87.50
SUPPLIES	LEYDSMAN, KATELYN	175.00
SUPPLIES	LI, RANI	175.00
SUPPLIES	LI, SHASHA	175.00
SUPPLIES	LI, SHI	175.00
SUPPLIES	LIDDELL, BRYAN	175.00
SUPPLIES	LILES, KRISTA	175.00
SUPPLIES	LILLY, CHRISTINE	175.00
SUPPLIES	LINDA HALE	150.00
SUPPLIES	LINDSAY, SHARON	175.00
SUPPLIES	LINDSEY, BARBARA	175.00
SUPPLIES	LINDSEY, CALLI	175.00
SUPPLIES	LINDSEY, MICHELLE	175.00
SUPPLIES	LINFORD, AUSTIN	22.75
SUPPLIES	LINFORD, SHELLY	175.00
SUPPLIES	LINNARZ, BRAD JR	175.00
SUPPLIES	LINTON, BAILIE	175.00
SUPPLIES	LITTLE, MINDI	175.00
SUPPLIES	LITTLEWOOD, DEBRA	175.00
SUPPLIES	LIU, CHUNLIEN	175.00
SUPPLIES	LIVINGSTON, ANNA	87.50
SUPPLIES	LIVINGSTON, DAEZIA	175.00
SUPPLIES	LIVINGSTON, KIANA	175.00
SUPPLIES	LLEWELLYN, MEREDITH	175.00
SUPPLIES	LLEWELYN, MIKELLE	265.00
SUPPLIES	LLOYD, AMANDA	175.00
SUPPLIES	LLOYD, MATTHEW	175.00
SUPPLIES	LLOYD, WENDY	175.00

SUPPLIES	LOESER, MARY ANN	175.00
SUPPLIES	LOFGREN, JENNIFER	175.00
SUPPLIES	LOFGREN, RICHARD	175.00
SUPPLIES	LOGAN, ROBERT	175.00
SUPPLIES	LOHMEYER, ARIELLE	87.50
SUPPLIES	LOHRKE, MICHAEL	175.00
SUPPLIES	LONGHURST, KENNADY	175.00
SUPPLIES	LOPEZ, NEREIDA	175.00
SUPPLIES	LORD, JESSICA	175.00
SUPPLIES	LORD, JOSHUA	175.00
SUPPLIES	LORENZANA, STEPHANIE	175.00
SUPPLIES	LOSCHER, MALLORY	175.00
SUPPLIES	LOSEE, JANET	43.75
SUPPLIES	LOTULELEI, LUPE	175.00
SUPPLIES	LOUDER, MICHAEL	51.97
SUPPLIES	LOUMEAU, AUDREY	175.00
SUPPLIES	LOVELAND, EMILY	175.00
SUPPLIES	LOVELL, SHAWN	600.40
SUPPLIES	LOVERIDGE, ALISHA	175.00
SUPPLIES	LOWE, NATHAN	175.00
SUPPLIES	LOWRY, KAITLIN	175.00
SUPPLIES	LU, XINGRAN	175.00
SUPPLIES	LUCAS, MELINDA	175.00
SUPPLIES	LUCAS, SHANE	175.00
SUPPLIES	LUCE, OLIVIA	175.00
SUPPLIES	LUCERO, TRAVIS	175.00
SUPPLIES	LUCHS, JOSHUA	175.00
SUPPLIES	LUCZAK, MADELINE	175.00
SUPPLIES	LUDLOW, AMY	175.00
SUPPLIES	LUDWIG, ALLAN	175.00
SUPPLIES	LUE, KEITH	87.50
SUPPLIES	LUNCEFORD, JENNIFER	175.00
SUPPLIES	LUND DICKEY, BRANDIE	175.00
SUPPLIES	LUND, LAURA	175.00
SUPPLIES	LUNDGREN, MICHELLE	175.00
SUPPLIES	LUNNEN, VALERIE	175.00
SUPPLIES	LUO, XIN	175.00
SUPPLIES	LYMAN, ALISHA	175.00
SUPPLIES	LYNCH, TAYLOR	175.00
SUPPLIES	LYNN, CASSIDY	175.00
SUPPLIES	LYON, CHRISTOPHER	175.00
SUPPLIES	LYON, HEATHER	439.86
SUPPLIES	LYON, SHANE	175.00
SUPPLIES	MA, CHING YIN	175.00
SUPPLIES	MACBEATH HARDWOOD COMPANY	454.41
SUPPLIES	MACCAULEY, MARC	175.00
SUPPLIES	MACDOUGALL, ELIZABETH	175.00
SUPPLIES	MACEDONE, LAURYN	175.00
SUPPLIES	MACHINE TOOLS WEST	45.50
SUPPLIES	MACK, MELINDA	175.00
SUPPLIES	MACNEIL, CHRISTINA	175.00
SUPPLIES	MADDOCKS, EMILY	175.00
SUPPLIES	MADLUNG, TARRI	175.00

SUPPLIES	MADSEN, CHRISTINA	175.00
SUPPLIES	MADSEN, LORRIE	175.00
SUPPLIES	MAIR, AMANDA	175.00
SUPPLIES	MALMBERG, KELLI	175.00
SUPPLIES	MALOY, AMANDA	175.00
SUPPLIES	MALUIA, LESLIE	175.00
SUPPLIES	MANCHEGO, BRIDGETTE	271.50
SUPPLIES	MANNING, SHAWNIE	175.00
SUPPLIES	MANNING, THOMAS	297.05
SUPPLIES	MANOUSAKIS, KATHERINE	175.00
SUPPLIES	MANTLE, BRADY	175.00
SUPPLIES	MAPLES, JENNIFER	175.00
SUPPLIES	MARCHANT DESIGN	8,091.25
SUPPLIES	MARCHANT, KELSEY	175.00
SUPPLIES	MARIANI, BECKY	175.00
SUPPLIES	MARIANO DE MIRANDA TESSMANN, LARISSA	175.00
SUPPLIES	MARIE, MOLLIE	175.00
SUPPLIES	MARLEY, CHRISTOPHER	175.00
SUPPLIES	MARLOWE, KANDY	175.00
SUPPLIES	MARQUEZ, DANIEL	175.00
SUPPLIES	MARQUEZ, HECTOR	175.00
SUPPLIES	MARR, DALLIN	175.00
SUPPLIES	MARRIOTT, KRISTINE	175.00
SUPPLIES	MARSH, ANDY	175.00
SUPPLIES	MARSHALL, MICHELLE	110.25
SUPPLIES	MARSHALL, STACEY	275.14
SUPPLIES	MARSHALL-AZARES, PATRICIA	175.00
SUPPLIES	MARTIN GARCIA, LUCIA	175.00
SUPPLIES	MARTIN, CASSANDRA	175.00
SUPPLIES	MARTIN, DAVID	175.00
SUPPLIES	MARTIN, KAYLA	150.50
SUPPLIES	MARTIN, LISA	175.00
SUPPLIES	MARTIN, TIFFANI	175.00
SUPPLIES	MARTINELLI BELL'AVER, JESSICA	175.00
SUPPLIES	MARTINEZ, ALISHA	175.00
SUPPLIES	MARTINEZ, RADLY	22.75
SUPPLIES	MARTINEZ, SAMANTHA	175.00
SUPPLIES	MARTINEZ, TIFFANY	175.00
SUPPLIES	MARTINSON, TIMOTHY	175.00
SUPPLIES	MARUJI, ALICIA	131.25
SUPPLIES	MARX, WINONA	175.00
SUPPLIES	MASINA, KAREN	175.00
SUPPLIES	MASON, CHARRON	175.00
SUPPLIES	MASON, SHELBY	175.00
SUPPLIES	MASTER TEACHER THE	588.00
SUPPLIES	MASTIN-CALL, SARAH	199.64
SUPPLIES	MATA, LAUREN	175.00
SUPPLIES	MATHESON, KYANNE	175.00
SUPPLIES	MATHESON, SARAH	175.00
SUPPLIES	MATHIS, KATELYN	175.00
SUPPLIES	MATSON, KRISTINE	175.00
SUPPLIES	MATTA, ERIC	175.00
SUPPLIES	MATTA, SIERA	175.00

SUPPLIES	MATTHEWS, DARIUS	175.00
SUPPLIES	MATTHEWS, KRISTI	175.00
SUPPLIES	MATTHEWS, MARY	175.00
SUPPLIES	MATTHEWS, SHAUN	175.00
SUPPLIES	MATTINGLY, HOLLI	175.00
SUPPLIES	MAUCHLEY, LAUREN	175.00
SUPPLIES	MAUGHAN, HAYLEE	175.00
SUPPLIES	MAUGHAN, KAITLYN	175.00
SUPPLIES	MAULIS, BRANDON	175.00
SUPPLIES	MAURI, NOELLE	175.00
SUPPLIES	MAXFIELD, BETHANY	150.50
SUPPLIES	MAXFIELD, CATHERINE	175.00
SUPPLIES	MAXFIELD, KELSEY	175.00
SUPPLIES	MAXFIELD, LINDSAY	175.00
SUPPLIES	MAXFIELD, MEGAN	175.00
SUPPLIES	MAXFIELD, PAULA	175.00
SUPPLIES	MAY, ALEXIA	175.00
SUPPLIES	MAYLETT, CANDACE	150.50
SUPPLIES	MAYNARD, BRITTNEY	191.11
SUPPLIES	MC CALL, HALEY	175.00
SUPPLIES	MC CULLOUGH, AMANDA	175.00
SUPPLIES	MCAFFEE, ADRIENNE	317.65
SUPPLIES	MCBEE, DESIRAE	110.25
SUPPLIES	MCBETH, KATELYN	175.00
SUPPLIES	MCBRIDE, ASHLYN	175.00
SUPPLIES	MCCALL, JANET	175.00
SUPPLIES	MCCANDLESS, MEAGAN	175.00
SUPPLIES	MCCANDLESS, SUSAN	175.00
SUPPLIES	MCCLEARY, CAITLIN	87.50
SUPPLIES	MCCLELLAN, TAMMY	175.00
SUPPLIES	MCCLEMENT, DANIELLE	175.00
SUPPLIES	MCCLENTON, CHRISTINE	175.00
SUPPLIES	MCCOMBS, KATHERINE	175.00
SUPPLIES	MCCOMBS, TRUDY	140.00
SUPPLIES	MCCONNELL, JAMIE	175.00
SUPPLIES	MCCORMICKS	4,236.24
SUPPLIES	MCCOURT-NUSSMAN, LESLIE	175.00
SUPPLIES	MCCOY, CINTHIA	175.00
SUPPLIES	MCCURDY, SARA	175.00
SUPPLIES	MCCURDY, SIERRA	175.00
SUPPLIES	MCDANIEL, MARGARET	57.85
SUPPLIES	MCDERMOTT, MICHAEL	175.00
SUPPLIES	MCDERMOTT, NICOLE	87.50
SUPPLIES	MCDONALD, AUBREY	175.00
SUPPLIES	MCDONALD, BRENDON	175.00
SUPPLIES	MCDONALD, CHER	175.00
SUPPLIES	MCDONALD, DANA	175.00
SUPPLIES	MCDONALD, NATHAN	175.00
SUPPLIES	MCDONALD, SAVANNAH	175.00
SUPPLIES	MCDONALD, SHANNON	87.50
SUPPLIES	MCDOUGAL, ERIKA	175.00
SUPPLIES	MCDOUGAL, KAELYN	198.85
SUPPLIES	MCDOUGAL, NANCY	175.00

SUPPLIES	MCDOWELL, CYNTHIA	175.00
SUPPLIES	MCELLIGOTT, PAUL	175.00
SUPPLIES	MCFARLAND, SZU YING	175.00
SUPPLIES	MCGEE, CHRISTIAN	175.00
SUPPLIES	MCGUIRE, ERIN	175.00
SUPPLIES	MCILVENE, GABRIEL	175.00
SUPPLIES	MCINTOSH COMMUNICATIONS LLC	4,995.00
SUPPLIES	MCINTYRE, CHRISTINE	175.00
SUPPLIES	MCINTYRE, TERI	175.00
SUPPLIES	MCKAY, JOSEPH	175.00
SUPPLIES	MCKAY, TYLER	175.00
SUPPLIES	MCKEE, ERICA	175.00
SUPPLIES	MCKISSICK, HEIDI	175.00
SUPPLIES	MCLAUGHLIN, CHRISTIE	105.00
SUPPLIES	MCLEAN, JOANNA	180.76
SUPPLIES	MCMULLIN, AMY	175.00
SUPPLIES	MCMULLIN, JUSTIN	175.00
SUPPLIES	MCMULLIN, MCKAYE	175.00
SUPPLIES	MCNEES, JENNIFER	175.00
SUPPLIES	MCOMIE, SHAILENE	340.96
SUPPLIES	MCPARTLAND, REBECCA	175.00
SUPPLIES	MCPHARLIN, NATALYA	140.00
SUPPLIES	MCPHERSON, KELLY	175.00
SUPPLIES	MCPHERSON, SARA	175.00
SUPPLIES	MEACHAM, DOUGLAS	175.00
SUPPLIES	MEANS, LISA	9.38
SUPPLIES	MECHAM, KAMI	175.00
SUPPLIES	MECHLING, SHANNON	175.00
SUPPLIES	MEDCO SUPPLY COMPANY	2,127.66
SUPPLIES	MEDINA, KRISTY	670.63
SUPPLIES	MEEHAN, THOMAS Jr	175.00
SUPPLIES	MEET THE MASTERS	2,435.00
SUPPLIES	MEIFU, MIKEL	339.31
SUPPLIES	MELINDA HUDNALL	154.59
SUPPLIES	MELLA, AMY	175.00
SUPPLIES	MELROSE, KELLY	175.00
SUPPLIES	MELVILLE, ELSIE	175.00
SUPPLIES	MELVILLE, MELLISA	175.00
SUPPLIES	MEMMOTT, COLETTE	175.00
SUPPLIES	MENA SANTAMARIA, JOSEFA MARIA	175.00
SUPPLIES	MENCIA, LAURA	175.00
SUPPLIES	MENDENHALL, KIMBERLY	175.00
SUPPLIES	MENG, KRISTINA	175.00
SUPPLIES	MEREDITH, LAURIE	175.00
SUPPLIES	MERRELL, ISAAC	175.00
SUPPLIES	MERRICK, NANCY	140.00
SUPPLIES	MERRILL, DOUGLAS	110.25
SUPPLIES	MERRILL, ERIKA	175.00
SUPPLIES	MERRILL, LEXUS	175.00
SUPPLIES	MERTLICH, CHARITY	175.00
SUPPLIES	MESSERVY, PEGGY	175.00
SUPPLIES	MESUI, PAIGE	175.00
SUPPLIES	METCALF, AARON	175.00

SUPPLIES	METEOR EDUCATION LLC	656.28
SUPPLIES	MEYER, JOHN	175.00
SUPPLIES	MEYER, MARY	175.00
SUPPLIES	MEYERS, JOSEPH	175.00
SUPPLIES	MICHELSSEN, ELENA	175.00
SUPPLIES	MICHELSSEN, ROBIN	175.00
SUPPLIES	MIDDLETON, MCKENZIE	175.00
SUPPLIES	MIDGLEY, ERAKA	175.00
SUPPLIES	MIETCHEN, CAYDEN	175.00
SUPPLIES	MIETCHEN, MATTHEW	175.00
SUPPLIES	MILAD, JODIE	175.00
SUPPLIES	MILES, KRISTEN	175.00
SUPPLIES	MILES, MICHELLE	175.00
SUPPLIES	MILLER, ABIGAIL	175.00
SUPPLIES	MILLER, COURTNEY	175.00
SUPPLIES	MILLER, FALON	87.50
SUPPLIES	MILLER, HANNAH	175.00
SUPPLIES	MILLER, HEATHER	175.00
SUPPLIES	MILLER, KADEE	175.00
SUPPLIES	MILLER, LISA	175.00
SUPPLIES	MILLER, MIKAYLA	175.00
SUPPLIES	MILLETT, EMMA	175.00
SUPPLIES	MILLIGAN, PARKER	175.00
SUPPLIES	MINEER, ERIK	175.00
SUPPLIES	MING, ANDREA	175.00
SUPPLIES	MINOR JR, RICHARD	175.00
SUPPLIES	MIRANDA, KARINA	175.00
SUPPLIES	MISKIN, ARIANA	175.00
SUPPLIES	MITCHELL, BRENDAN	175.00
SUPPLIES	MITCHELL, CINDY	175.00
SUPPLIES	MITCHELL, SHAUNA	188.30
SUPPLIES	MITCHELL, TINA	175.00
SUPPLIES	MIYAKE, CY	175.00
SUPPLIES	MOBYMAX LLC	2,732.40
SUPPLIES	MOCK, MELISSA	175.00
SUPPLIES	MOEAI, XENA	16.00
SUPPLIES	MOEMS	325.00
SUPPLIES	MOIZER, CAITLIN	175.00
SUPPLIES	MOIZER, PAUL	175.00
SUPPLIES	MONROE A1 CASTER	50.78
SUPPLIES	MONSEN, KASANDRA	175.00
SUPPLIES	MONSEN, MELISSA	175.00
SUPPLIES	MONSON, DAWN	50.75
SUPPLIES	MONSON, SAMANTHA	175.00
SUPPLIES	MONSON, ZOE	175.00
SUPPLIES	MONTAGUE, CHRISTOPHER	175.00
SUPPLIES	MONTGOMERY, AUTUMN	175.00
SUPPLIES	MOON, AMANDA	175.00
SUPPLIES	MOON, ASHLEY	215.62
SUPPLIES	MOORE, BRIAN	175.00
SUPPLIES	MOORE, CHELSEA	175.00
SUPPLIES	MOORE, KATIE	87.50
SUPPLIES	MOORE, LARRY	175.00

SUPPLIES	MOORE, NICHOLE	175.00
SUPPLIES	MOORE, ROBERT II	175.00
SUPPLIES	MOORE, SYDNEY	175.00
SUPPLIES	MOORE, TAMARA	175.00
SUPPLIES	MOORE, TYLER	175.00
SUPPLIES	MORALES, TERESA	175.00
SUPPLIES	MORAN, MAURICIO	175.00
SUPPLIES	MORENO, ASHLEY	175.00
SUPPLIES	MORENO-RIVAS, MELANIE	175.00
SUPPLIES	MORETON, MELANIE	175.00
SUPPLIES	MOREY, LISA	175.00
SUPPLIES	MORGAN, JODY	175.00
SUPPLIES	MORGAN, MARI	175.00
SUPPLIES	MORGANSON, MEGAN	175.00
SUPPLIES	MORIARTY, MARYMARGARET	175.00
SUPPLIES	MORIN, EMILY	175.00
SUPPLIES	MORIN, SHANNEL	175.00
SUPPLIES	MORITZ, KEVIN	175.00
SUPPLIES	MORRELL, JORDAN	175.00
SUPPLIES	MORRELL, KATIE	175.00
SUPPLIES	MORREY, CINDY	87.50
SUPPLIES	MORRILL, LINDSEY	175.00
SUPPLIES	MORRILL, MALLORY	358.21
SUPPLIES	MORRILL, SHERRI	175.00
SUPPLIES	MORRIS, JONATHAN	175.00
SUPPLIES	MORRIS, KATELYN	175.00
SUPPLIES	MORRIS, MAUREEN	175.00
SUPPLIES	MORRIS, SHERI	175.00
SUPPLIES	MORRISON, GENELLE	175.00
SUPPLIES	MORRISON, MEGAN	175.00
SUPPLIES	MORROW, KATELYNN	175.00
SUPPLIES	MORTENSEN, BRENDA	175.00
SUPPLIES	MORTENSEN, KAISA	175.00
SUPPLIES	MORTENSEN, OLYMPIA	255.44
SUPPLIES	MORTON LANGEHAUG, JESSILYNN	175.00
SUPPLIES	MOSCOSO, LINDA	175.00
SUPPLIES	MOSQUEDA, SAMANTHA	271.70
SUPPLIES	MOSS, PATRICIA	175.00
SUPPLIES	MOSS, SHANNA	175.00
SUPPLIES	MOUNTAIN CREEK PTSA	2,946.25
SUPPLIES	MOUNTAINSIDE MUSIC	30.00
SUPPLIES	MOURA, EDDIE	175.00
SUPPLIES	MOWER, SHAUN	175.00
SUPPLIES	MUDROW, CIERRA	175.00
SUPPLIES	MUELLER, BROOKE	175.00
SUPPLIES	MUELLER, JULIANA	254.70
SUPPLIES	MUESKE, KAYLYN	175.00
SUPPLIES	MUIR, JULIE	175.00
SUPPLIES	MUJICA RAFFO, ROBERT	175.00
SUPPLIES	MUKHERJEE, SHAMPA	175.00
SUPPLIES	MULLEN, ANDREA	175.00
SUPPLIES	MULLINS, JORDAN	175.00
SUPPLIES	MULTI HEALTH SYSTEMS	1,539.12

SUPPLIES	MUMFORD, MARYANN	175.00
SUPPLIES	MUNANUI, MARGUERITE	22.75
SUPPLIES	MUNN, JESSICA	175.00
SUPPLIES	MUNSON, MELISSA	175.00
SUPPLIES	MURCH, MARLYSE	221.93
SUPPLIES	MURDOCH BURR, JENNIFER	175.00
SUPPLIES	MURDOCH, KELCEY	87.50
SUPPLIES	MURDOCK, KENNEDY	175.00
SUPPLIES	MURDOCK, MEGAN	175.00
SUPPLIES	MURPHY, DEVON	175.00
SUPPLIES	MURPHY, MARGARET	175.00
SUPPLIES	MURPHY, OLIVIA	175.00
SUPPLIES	MURRAY, ABIGAIL	175.00
SUPPLIES	MURRAY, ALYSSA	87.50
SUPPLIES	MURRAY, STEPHANIE	175.00
SUPPLIES	MUSIC THEATRE INTERNATIONAL	1,142.00
SUPPLIES	MYERS, JAMES	175.00
SUPPLIES	MYERS, LAURA	175.00
SUPPLIES	NADAULD, ANGELA	175.00
SUPPLIES	NAKAGAMA, ALAN	175.00
SUPPLIES	NANCE, AUBREY	175.00
SUPPLIES	NANCY BERGMAN	63.78
SUPPLIES	NASCO	325.50
SUPPLIES	NAVRATIL, KIMBERLY	64.33
SUPPLIES	NAY, HANNAH	175.00
SUPPLIES	NAYLOR, ALEESHA	175.00
SUPPLIES	NAYLOR, AMY	175.00
SUPPLIES	NCS PEARSON INC	11,803.54
SUPPLIES	NEDDO, KIMBERLEE	140.00
SUPPLIES	NEFF, NICOLE	175.00
SUPPLIES	NEIL, MARY	175.00
SUPPLIES	NEILSON, ASHLEY	175.00
SUPPLIES	NELCO	1,632.40
SUPPLIES	NELL, SUZANNE	175.00
SUPPLIES	NELSON, ANGEL	175.00
SUPPLIES	NELSON, ANNE	175.00
SUPPLIES	NELSON, BONNIE	175.00
SUPPLIES	NELSON, BRENNAN	175.00
SUPPLIES	NELSON, BRETT	175.00
SUPPLIES	NELSON, BRIANNE	175.00
SUPPLIES	NELSON, JANALY	175.00
SUPPLIES	NELSON, KENDRA	175.00
SUPPLIES	NELSON, LAURA	175.00
SUPPLIES	NELSON, LORI	175.00
SUPPLIES	NELSON, MADISON	175.00
SUPPLIES	NELSON, MELANIE	175.00
SUPPLIES	NELSON, RAEGAN	175.00
SUPPLIES	NELSON, SEAN	175.00
SUPPLIES	NEVES, CAROLDEAN	207.66
SUPPLIES	NEVES, VICTOR	175.00
SUPPLIES	NEVIN, RACHEL	175.00
SUPPLIES	NEWBOLD, CARRI	110.25
SUPPLIES	NEWBOLD, MARCIA	175.00

SUPPLIES	NEWBOLD, NATALIE	175.00
SUPPLIES	NEWMAN, JULIANN	175.00
SUPPLIES	NEWMAN, NICHOLAS	175.00
SUPPLIES	NEWTON, MCKENZIE	175.00
SUPPLIES	NEWTON, TYLER	175.00
SUPPLIES	NGUYEN, CAITLIN	175.00
SUPPLIES	NHEM, ELIZA	175.00
SUPPLIES	NICHOLS, CHRISTOPHER	175.00
SUPPLIES	NICHOLS, DAISHA	175.00
SUPPLIES	NICHOLS, KRISTEN	175.00
SUPPLIES	NICHOLSON, BRYAN	175.00
SUPPLIES	NICKERSON, LORI	175.00
SUPPLIES	NICKI BULLARD	181.33
SUPPLIES	NICKLE, JERIDAWN	175.00
SUPPLIES	NIEBERGALL, KARL	175.00
SUPPLIES	NIELSEN, JANA	175.00
SUPPLIES	NIELSEN, KELLI	175.00
SUPPLIES	NIELSEN, KIRK	175.00
SUPPLIES	NIELSEN, KRISTEN	175.00
SUPPLIES	NIELSEN, LISA	175.00
SUPPLIES	NIELSEN, NATALIE	175.00
SUPPLIES	NIELSEN, RYAN	274.71
SUPPLIES	NIELSON, LAURA	175.00
SUPPLIES	NIELSON, ROBIN	175.00
SUPPLIES	NILSEN, MIRANDA	175.00
SUPPLIES	NIWA, KATHLEEN	175.00
SUPPLIES	NIXON, ALLYSON	175.00
SUPPLIES	NIXON, JACOB	175.00
SUPPLIES	NOBLOTT, YGOR	175.00
SUPPLIES	NOKES, GINA	175.00
SUPPLIES	NORD, JAKE	175.00
SUPPLIES	NORDAHL, MELINDA	175.00
SUPPLIES	NORMAN, BRIANA	175.00
SUPPLIES	NORMAN, EMILY	175.00
SUPPLIES	NORRIS, KRISTIN	16.08
SUPPLIES	NORTON, CINNAMON	175.00
SUPPLIES	NORTON, JEFFREY	175.00
SUPPLIES	NORTON, THERESA	175.00
SUPPLIES	NOXON, DANIEL	175.00
SUPPLIES	NOYES, ERIC	175.00
SUPPLIES	NUFFER, DAVID	175.00
SUPPLIES	NUNES, KRISTA	87.50
SUPPLIES	NUNLEY, BRITTA	87.50
SUPPLIES	NUTTALL, JEREMY	175.00
SUPPLIES	NUTTALL, JONI	110.25
SUPPLIES	NYHUS, STEVEN	175.00
SUPPLIES	O'CONNOR, HANNA	175.00
SUPPLIES	O'HARA, ALEXIS	175.00
SUPPLIES	O'HARA, KATHLEEN	175.00
SUPPLIES	OAKESON, JULIANNE	25.39
SUPPLIES	OAKESON, KERRI	175.00
SUPPLIES	OAKLEY, JAMILYN	175.00
SUPPLIES	OAKS, APRIL	175.00

SUPPLIES	OAKS, JEANNIE	175.00
SUPPLIES	OBORG, MALINA	175.00
SUPPLIES	OBORN, SARAH	22.75
SUPPLIES	OCONNOR, CATHERINE	175.00
SUPPLIES	OCONNOR, RAMSAY	175.00
SUPPLIES	ODP BUSINESS SOLUTIONS LLC	81.93
SUPPLIES	OETTLI, AMANDA	175.00
SUPPLIES	OFIARA, ANTONINA	175.00
SUPPLIES	OGDEN, LAURA	175.00
SUPPLIES	OGDEN, MARK	175.00
SUPPLIES	OGZEWALLA, SHIANNE	175.00
SUPPLIES	OLDROYD, RYAN	175.00
SUPPLIES	OLSCHEWSKI, SHEILA	126.00
SUPPLIES	OLSEN, ALEXANDRA	175.00
SUPPLIES	OLSEN, JAMES	175.00
SUPPLIES	OLSEN, MARY	175.00
SUPPLIES	OLSEN, MICHAEL	175.00
SUPPLIES	OLSEN, MICHELLE	175.00
SUPPLIES	OLSEN, NANETTE	175.00
SUPPLIES	OLSEN, WHITNEY	175.00
SUPPLIES	OLSON, BROOKE	175.00
SUPPLIES	OLSON, JONAH	175.00
SUPPLIES	OLSON, JUSTIN	175.00
SUPPLIES	OLSON, MAKAYLA	175.00
SUPPLIES	OLSON, MEREDITH	175.00
SUPPLIES	OMAN, KADEE	175.00
SUPPLIES	OMLIE, CHRISTINA	175.00
SUPPLIES	ONE ON ONE PROMOTIONALS	3,542.86
SUPPLIES	ONE STONE APPAREL INC	4,425.00
SUPPLIES	OPIE, DAWN	175.00
SUPPLIES	ORDONEZ PUEBLA, FERNANDO	175.00
SUPPLIES	ORENO, YUWEN	175.00
SUPPLIES	ORGAN, KALIN	175.00
SUPPLIES	ORGILL, ELISE	459.52
SUPPLIES	ORLOWSKI, MICHAEL	175.00
SUPPLIES	ORME, MEGAN	175.00
SUPPLIES	ORME, REAGAN	175.00
SUPPLIES	ORTEGA, MAILET	175.00
SUPPLIES	ORTIZ, JOSE Jr	175.00
SUPPLIES	ORTIZ, KARI	175.00
SUPPLIES	ORTON, BRENDA	175.00
SUPPLIES	ORTON, MELISSA	110.25
SUPPLIES	OSBORNE, NATALIE	175.00
SUPPLIES	OSMOND, RACHEL	175.00
SUPPLIES	OSTERLOH, RYLEIGH	175.00
SUPPLIES	OSTLER, AMMON	175.00
SUPPLIES	OTERO, JESSICA	175.00
SUPPLIES	OTT, ANNALIESE	175.00
SUPPLIES	OTTLEY, CELENA	196.44
SUPPLIES	OTTOWEAR DESIGNS	8,885.75
SUPPLIES	OVERY, BRITTANY	175.00
SUPPLIES	OVIATT, MATTHEW	175.00
SUPPLIES	OWEN, ANGELA	175.00

SUPPLIES	OWEN, CODY	175.00
SUPPLIES	OWEN, SHANDI	175.00
SUPPLIES	OWEN, STEPHANIE	175.00
SUPPLIES	OWENS, AIMEE	175.00
SUPPLIES	OWENS, KRISTI	175.00
SUPPLIES	PAASI, AMELIA	175.00
SUPPLIES	PACE, JAMES	175.00
SUPPLIES	PACE, KIMBERLY YI-JIUN	175.00
SUPPLIES	PACE, PAIGE	175.00
SUPPLIES	PACIFIC OFFICE AUTOMATION	562.00
SUPPLIES	PACKER, JERILYNN	175.00
SUPPLIES	PACKER, JODEE	60.61
SUPPLIES	PACKER, PATRICIA	175.00
SUPPLIES	PACKER, STEPHANIE	175.00
SUPPLIES	PAGE, SHAUNNA	215.51
SUPPLIES	PALFREYMAN, CHRYSTOPHER	175.00
SUPPLIES	PALFREYMAN, YVONNE	175.00
SUPPLIES	PALMER, BRANDON	175.00
SUPPLIES	PALMER, NATALIE	126.00
SUPPLIES	PALOMIN, JENIFER	175.00
SUPPLIES	PAMPLIN, CLAUDIA	175.00
SUPPLIES	PANEK, LISA	175.00
SUPPLIES	PANTER, SYLVIA	175.00
SUPPLIES	PAR PSYCH ASSESSMENT RESOURCES	421.40
SUPPLIES	PARK, CATHY	175.00
SUPPLIES	PARK, CYNTHIA	175.00
SUPPLIES	PARK, STEVEN	175.00
SUPPLIES	PARKER, DAVID	175.00
SUPPLIES	PARKER, KRYSTAL	188.77
SUPPLIES	PARKER, NICOLE	175.00
SUPPLIES	PARKES, ELIZABETH	175.00
SUPPLIES	PARRA, KILEY	175.00
SUPPLIES	PARSELL, TENA	175.00
SUPPLIES	PARSONS, TRISTEN	175.00
SUPPLIES	PASTOR FERNANDEZ, YOLANDA	175.00
SUPPLIES	PATCHEL, TYLER	175.00
SUPPLIES	PATRICK, KENNETH	175.00
SUPPLIES	PATRICK, LACEY	175.00
SUPPLIES	PATRIZZI, OLIVIA	175.00
SUPPLIES	PAUL, ADREANN	175.00
SUPPLIES	PAVIA, MARY	105.00
SUPPLIES	PAXTON, ALISHA	175.00
SUPPLIES	PAXTON, BELYNDA	175.00
SUPPLIES	PAYNE, KELLI	175.00
SUPPLIES	PAYNE, SANYA	175.00
SUPPLIES	PAYNE, SARAH	175.00
SUPPLIES	PEARCE, DUSTIN	175.00
SUPPLIES	PEARCE, TARA	87.50
SUPPLIES	PEARMAN, ELYSE	175.00
SUPPLIES	PEARSON, ELIZABETH	87.50
SUPPLIES	PEARSON, LEOTA	229.25
SUPPLIES	PEARSON, LESLIE	175.00
SUPPLIES	PEARSON, LISA	175.00

SUPPLIES	PEARSON, LYNDSEY	175.00
SUPPLIES	PEARSON-TERRY, POLLY	175.00
SUPPLIES	PEASE, ELIZABETH	175.00
SUPPLIES	PECK, ALLY	175.00
SUPPLIES	PECORELLI, TRUDY	228.71
SUPPLIES	PEDLER, JENNY	87.50
SUPPLIES	PEDLER, PAUL	175.00
SUPPLIES	PEERS, CATHRYN	175.00
SUPPLIES	PEERY, TIFFANY	175.00
SUPPLIES	PEHRSON, CASEY	175.00
SUPPLIES	PEHRSON, KELLY	260.00
SUPPLIES	PEINE, ALEXANDRA	175.00
SUPPLIES	PENDLETON, JANA	620.60
SUPPLIES	PENDLETON, TARA	175.00
SUPPLIES	PENROD, BROOKEANN	87.50
SUPPLIES	PEREZ ALIAGA, GRIMANESA	175.00
SUPPLIES	PEREZ, BRENNNA	175.00
SUPPLIES	PEREZ, JESSICA	175.00
SUPPLIES	PEREZ, JULIE	175.00
SUPPLIES	PEREZ, VERONICA	175.00
SUPPLIES	PERFORMANCE AUDIO	132.00
SUPPLIES	PERKINS, BRYNN	175.00
SUPPLIES	PERKINS, DENISE	175.00
SUPPLIES	PERKINS, DESHAWN	175.00
SUPPLIES	PERKINS, JAMES	175.00
SUPPLIES	PERKINS, JENNIKA	126.00
SUPPLIES	PERKINS, JESSICA	175.00
SUPPLIES	PERMA BOUND	966.60
SUPPLIES	PERRY, BRADLEY	175.00
SUPPLIES	PERRY, MEGAN	175.00
SUPPLIES	PERRY, MICHAEL	175.00
SUPPLIES	PESTANA, MARIE	175.00
SUPPLIES	PETERSEN, ADAM	175.00
SUPPLIES	PETERSEN, CAMI	175.00
SUPPLIES	PETERSEN, CINDY	175.00
SUPPLIES	PETERSEN, JENNIFER	175.00
SUPPLIES	PETERSEN, JODI	238.86
SUPPLIES	PETERSEN, LAURIE	175.00
SUPPLIES	PETERSEN, PAIGE	175.00
SUPPLIES	PETERSEN-KUNIGK, KAREN	175.00
SUPPLIES	PETERSON, AMY	175.00
SUPPLIES	PETERSON, DACIA	175.00
SUPPLIES	PETERSON, EVA	740.29
SUPPLIES	PETERSON, HEIDI	350.00
SUPPLIES	PETERSON, JAKE	175.00
SUPPLIES	PETERSON, JENNIFER	179.02
SUPPLIES	PETERSON, JESSICA	175.00
SUPPLIES	PETERSON, JORDAN	175.00
SUPPLIES	PETERSON, KAREN	175.00
SUPPLIES	PETERSON, KENIDEE	175.00
SUPPLIES	PETERSON, LAURA	175.00
SUPPLIES	PETERSON, RACHELLE	175.00
SUPPLIES	PETERSON, RILEY	175.00

SUPPLIES	PETERSON, SARA	175.00
SUPPLIES	PETERSON, SATURDAY	87.50
SUPPLIES	PETERSON, SHANNON	175.00
SUPPLIES	PETERSON, SULYNN	175.00
SUPPLIES	PETERSON, TORRE	175.00
SUPPLIES	PETERSONS FRESH MARKET	107.80
SUPPLIES	PETROVICH-MUSIG, WENDY	175.00
SUPPLIES	PETTEY, LINZI	175.00
SUPPLIES	PETTIBONE, LINDSEY	175.00
SUPPLIES	PETTUS, GEORGE	204.88
SUPPLIES	PETTY CASH	1,151.79
SUPPLIES	PEW, MELANIE	175.00
SUPPLIES	PHAM, CHUCKY	175.00
SUPPLIES	PHAM, NHIJUNE	112.71
SUPPLIES	PHILBRICK, CARLA	175.00
SUPPLIES	PHILLIPS, CATHRYN	175.00
SUPPLIES	PIANO SHOWCASE	252.00
SUPPLIES	PICK MY KNIT	11,087.00
SUPPLIES	PICKETT, ELIZABETH	175.00
SUPPLIES	PIERCE, STACY	255.52
SUPPLIES	PIERSON, MAUREE	240.66
SUPPLIES	PIETZ, VICTORIA	175.00
SUPPLIES	PIKE, LINDSEY	175.00
SUPPLIES	PINGREE, MICHELLE	175.00
SUPPLIES	PIPPIN, TAWNA	175.00
SUPPLIES	PITTMAN, ALISON	175.00
SUPPLIES	PITTS, HEATHER	313.35
SUPPLIES	PITTS, HSIU	175.00
SUPPLIES	PITTS, KAITLYN	175.00
SUPPLIES	PLATT, SARAH	175.00
SUPPLIES	PLAYWORKS EDUCATION ENERGIZED	20,500.00
SUPPLIES	PLOTT, DUSTIN	175.00
SUPPLIES	PLUTA, TIMOTHY	175.00
SUPPLIES	POLLARD, NOEL	175.00
SUPPLIES	POLLOCK, KENT	175.00
SUPPLIES	POLLOCK, TIMOTHY	175.00
SUPPLIES	POLSON, ELIZABETH	175.00
SUPPLIES	POOL, ASPEN	175.00
SUPPLIES	POOL, CARA	175.00
SUPPLIES	POOLE, KENDAL	175.00
SUPPLIES	PORTER, DANNELE	175.00
SUPPLIES	POST, ALEXANDRA	175.00
SUPPLIES	POTEKI, MICHELLE	105.00
SUPPLIES	POTTS, AIMEE	175.00
SUPPLIES	POWELL, MONICA	175.00
SUPPLIES	POWELL, THELISSA	175.00
SUPPLIES	POWERS, ALLISON	175.00
SUPPLIES	POWERS, ANDREW	175.00
SUPPLIES	POZZA, CARYL	175.00
SUPPLIES	PRAY, PARIS	175.00
SUPPLIES	PREECE, LUCINDA	175.00
SUPPLIES	PRESCOTT, REX	175.00
SUPPLIES	PRESTIGE TEAMWEAR LLC	464.00

SUPPLIES	PREUSZ, ALISON	87.50
SUPPLIES	PREW, CRYSTAL	175.00
SUPPLIES	PRIBBLE, CHERYL	175.00
SUPPLIES	PRICE, JEFFREY	287.00
SUPPLIES	PRICE, JENNIFER	175.00
SUPPLIES	PRICE, JON	175.00
SUPPLIES	PRICE, KATHARINE	175.00
SUPPLIES	PRICE, KATHLEEN	87.50
SUPPLIES	PRICE, NANCY	28.00
SUPPLIES	PRICE, TINA	175.00
SUPPLIES	PRICE, ZAINA	175.00
SUPPLIES	PRIEDEMAN, ELLA	175.00
SUPPLIES	PRIETO-CONDE, RAQUEL	310.62
SUPPLIES	PRINCE, AUBREE	175.00
SUPPLIES	PRINCE, CYNTHIA	175.00
SUPPLIES	PRINCE, STACEY	175.00
SUPPLIES	PRITCHETT, STEPHANIE	175.00
SUPPLIES	PRO ED COMPANY	1,757.80
SUPPLIES	PROBERT, KATIE	175.00
SUPPLIES	PROBERT, MARION	175.00
SUPPLIES	PRUYT, JOLENE	175.00
SUPPLIES	PUICH, SAMUEL	175.00
SUPPLIES	PURCELL, GWENDOLYN	176.90
SUPPLIES	PURVIS, KAIJA	175.00
SUPPLIES	PUTNAM, JILL	150.50
SUPPLIES	PUZEY, MARNI	197.46
SUPPLIES	PYMM, JESSICA	87.50
SUPPLIES	QUANSTROM, JESSICA	175.00
SUPPLIES	QUENCH USA INC	535.71
SUPPLIES	QUINN, KIMBERLEE	175.00
SUPPLIES	QUINNEY, CHEYENNE	175.00
SUPPLIES	QUINNEY, MELANIE	12.85
SUPPLIES	QUINNEY, RACHAEL	281.97
SUPPLIES	QUINTANILLA, DANIELLE	175.00
SUPPLIES	QUIST, MARINDA	175.00
SUPPLIES	RADMALL, CHASE	175.00
SUPPLIES	RAFITI, MICHAEL	175.00
SUPPLIES	RAIN, THU	175.00
SUPPLIES	RAINES, SUSAN	175.00
SUPPLIES	RAMIREZ RODGERS, ELLIOTT	123.81
SUPPLIES	RAMIREZ, CAMI	175.00
SUPPLIES	RAMIREZ, SYDNEY	175.00
SUPPLIES	RAMIREZ-ARRAZOLA, KARLA	175.00
SUPPLIES	RAMJOUÉ, ADRIAN	175.00
SUPPLIES	RAMSAY, CAROL	175.00
SUPPLIES	RAND, CHRISTY	175.00
SUPPLIES	RAND, ERIKA	175.00
SUPPLIES	RANDALL, ALLISON	243.37
SUPPLIES	RANDALL, GENEVIEVE	175.00
SUPPLIES	RASBAND, JENNIFER	381.92
SUPPLIES	RASCH, SHON	175.00
SUPPLIES	RASMUSSEN, AMANDA	175.00
SUPPLIES	RASMUSSEN, DAVIS	175.00

SUPPLIES	RASMUSSEN, JARRETT	175.00
SUPPLIES	RASMUSSEN, JENNIFER	175.00
SUPPLIES	RASMUSSEN, NATHAN	175.00
SUPPLIES	RASMUSSEN, WHITNEY	87.50
SUPPLIES	RAWLINGS, BRIEANNE	175.00
SUPPLIES	RAWSON, AMANDA	175.00
SUPPLIES	RAY, ASHLEY	175.00
SUPPLIES	RAYMOND, MELISSA	175.00
SUPPLIES	REALITYWORKS	3,313.35
SUPPLIES	REBENTISCH, JOLYNN	175.00
SUPPLIES	REDD, BRENDEN	175.00
SUPPLIES	REDD, MIKAYLA	87.50
SUPPLIES	REDD, NANNETTE	175.00
SUPPLIES	REDD, NATALIE	175.00
SUPPLIES	REDD, NICHOLAS	480.32
SUPPLIES	REDDISH, JOLEEN	355.01
SUPPLIES	REDFORD, TABOR	175.00
SUPPLIES	REED, ALLYSON	175.00
SUPPLIES	REED, ANDREW	175.00
SUPPLIES	REED, IRAIS	175.00
SUPPLIES	REES, MEGAN	175.00
SUPPLIES	REESE, LISA	175.00
SUPPLIES	REESOR, STEPHANIE	175.00
SUPPLIES	REEVE, ALEXA	175.00
SUPPLIES	REICH, HEATHER	175.00
SUPPLIES	REICHMANN, SHELLY	140.00
SUPPLIES	REID, CHELSEA	131.25
SUPPLIES	REIMANN, MINDI	396.14
SUPPLIES	REMUND, ELISA	175.00
SUPPLIES	RENDELL, REBECCA	175.00
SUPPLIES	RESTAURANT AND STORE EQUIPMENT CO	2,513.16
SUPPLIES	REX, TERESA	175.00
SUPPLIES	REYES, KERRI	175.00
SUPPLIES	REYNOLDS, KIMBERLEE	175.00
SUPPLIES	REYNOLDS, KIMBERLY	175.00
SUPPLIES	REYNOLDS, MELISSA	372.26
SUPPLIES	RHOADES OSTLER, MARIAH	87.50
SUPPLIES	RHODES, CASSIDY	175.00
SUPPLIES	RHODES, KELSEY	87.50
SUPPLIES	RHODES, SUZANNE	175.00
SUPPLIES	RIBEIRO, GUSTAVO	175.00
SUPPLIES	RICE, DOCIA	217.91
SUPPLIES	RICH, STEPHANIE	175.00
SUPPLIES	RICHARDS, CORIANNE	175.00
SUPPLIES	RICHARDS, CYNTHIA	175.00
SUPPLIES	RICHARDS, KIMBERLY	275.16
SUPPLIES	RICHARDSON, TARA	175.00
SUPPLIES	RICHENS, ASHLEY	175.00
SUPPLIES	RICHEY, AUDREY	175.00
SUPPLIES	RICHINS, HALEY	175.00
SUPPLIES	RICHMAN, CARLIE	175.00
SUPPLIES	RICHMAN, RICK	175.00
SUPPLIES	RICHMOND, LINDA	175.00

SUPPLIES	RICKS, ASHLEY	175.00
SUPPLIES	RICKS, SARAH	175.00
SUPPLIES	RIDDELL ALL AMERICAN SPORTS CORP	1,042.68
SUPPLIES	RIDDLE, GLORIA	1,375.00
SUPPLIES	RIDER, JESSICA	175.00
SUPPLIES	RIDING, JACK	87.50
SUPPLIES	RIEHL, SPENCER	175.00
SUPPLIES	RIGBY, ALISE	150.50
SUPPLIES	RIGBY, DANIELLE	175.00
SUPPLIES	RILEY-HANSEN, JENNIFER	175.00
SUPPLIES	RINDLISBACH, TRACI	31.05
SUPPLIES	RINDLISBACHER, CODY	175.00
SUPPLIES	RINDLISBACHER, JANA E	175.00
SUPPLIES	RINDLISBACHER, JARED	350.00
SUPPLIES	RINEHART, SHARON	175.00
SUPPLIES	RIST, SHELLY	86.54
SUPPLIES	RIVERA, HEIDI	175.00
SUPPLIES	RIVERA, JOSEPHINE	175.00
SUPPLIES	RIVERSIDE INSIGHTS	29,015.86
SUPPLIES	RIZER, NOELLE	175.00
SUPPLIES	RIZZUTO, AIMIE	175.00
SUPPLIES	ROACH, CAROLINE	175.00
SUPPLIES	ROBB, ANDRIA	175.00
SUPPLIES	ROBB, PEGGY	175.00
SUPPLIES	ROBBINS, SARAH	151.28
SUPPLIES	ROBBINS, WENDY	175.00
SUPPLIES	ROBERTS, EVA	175.00
SUPPLIES	ROBERTS, JOSHUA	175.00
SUPPLIES	ROBERTS, LAURA	175.00
SUPPLIES	ROBERTS, MARK	175.00
SUPPLIES	ROBERTS, MCKENSEY	210.78
SUPPLIES	ROBERTS, SARAH	350.00
SUPPLIES	ROBERTS, SHAYNA	175.00
SUPPLIES	ROBERTS, STUART	175.00
SUPPLIES	ROBERTS, TRISHA	175.00
SUPPLIES	ROBERTSON, ALEXANDRA	175.00
SUPPLIES	ROBERTSON, CAMBRIA	175.00
SUPPLIES	ROBERTSON, RILEY	175.00
SUPPLIES	ROBERTSON, ROBERT	278.67
SUPPLIES	ROBERTSON, SHAUNA	175.00
SUPPLIES	ROBINAUGH, JANA E	175.00
SUPPLIES	ROBINSON, ANNE	175.00
SUPPLIES	ROBINSON, ASHLEY	175.00
SUPPLIES	ROBINSON, DAVID	175.00
SUPPLIES	ROBINSON, RYAN	175.00
SUPPLIES	ROBINSON, SUSAN	175.00
SUPPLIES	ROBINSON, TAMARA	175.00
SUPPLIES	ROBINSON, VICKI	175.00
SUPPLIES	ROBISON, HEIDI	175.00
SUPPLIES	ROCK, EMILY	175.00
SUPPLIES	ROCKHILL, AUBRIELLE	175.00
SUPPLIES	RODGERS, COURTNEY	87.50
SUPPLIES	RODRIGUES COLLACO, LARISSA CARLA	230.75

SUPPLIES	RODRIGUEZ, SUSIE	175.00
SUPPLIES	RODRIGUEZ-FERRO GOENECHEA, BEGONA	175.00
SUPPLIES	ROGERS, CHAUNCEY	175.00
SUPPLIES	ROGERS, DENISE	175.00
SUPPLIES	ROGERS, MACHELLE	175.00
SUPPLIES	ROGERS, MARK	175.00
SUPPLIES	ROGERS, PATRICIA	175.00
SUPPLIES	ROGERS, SALLY	175.00
SUPPLIES	ROGERS, SHELLY	175.00
SUPPLIES	ROHOLT, SYDNEE	175.00
SUPPLIES	ROHRER-FITZHUGH, HANNAH	175.00
SUPPLIES	ROJAS, JASON	126.00
SUPPLIES	ROLLINS, BRANDY	175.00
SUPPLIES	ROMANELLO, ANTHONY	87.50
SUPPLIES	ROMINE, CASSANDRA	175.00
SUPPLIES	ROMNEY, PETER	175.00
SUPPLIES	ROMRIELL, JENNIFER	175.00
SUPPLIES	RONQUILLO, TEENY	175.00
SUPPLIES	ROOLEY, ROBERT	175.00
SUPPLIES	ROPER, JANALEE	175.00
SUPPLIES	ROSALES, ADRIAN	110.25
SUPPLIES	ROSE, AMELIA	175.00
SUPPLIES	ROSE, DIANA	175.00
SUPPLIES	ROSEN, JENNY	175.00
SUPPLIES	ROSEWOOD-DONOHOO, BAILEY	175.00
SUPPLIES	ROSS, JAYDN	175.00
SUPPLIES	ROSS, KAYLIE	175.00
SUPPLIES	ROSS, LORAN	175.00
SUPPLIES	ROSS, MARY	150.50
SUPPLIES	ROSSITER, TAMRA	175.00
SUPPLIES	ROTHFUSS, YOLANDA	175.00
SUPPLIES	ROUNDY, ANDREA	175.00
SUPPLIES	ROUNDY, GLENNA	175.00
SUPPLIES	ROUNKLES, REBECCA	87.50
SUPPLIES	ROWBERRY, ALICIA	175.00
SUPPLIES	ROWBERRY, KAYLA	175.00
SUPPLIES	ROWE, HILARY	53.94
SUPPLIES	ROWE, MEGAN	175.00
SUPPLIES	ROWELL, ANNE	175.00
SUPPLIES	ROWLEY, CHEREE	175.00
SUPPLIES	ROWLEY, MEGAN	175.00
SUPPLIES	ROWLEY, MICHAEL	175.00
SUPPLIES	ROY, CARRIE	87.50
SUPPLIES	RUBALCAVA, JACKIE	280.38
SUPPLIES	RUDD, APRIL	175.00
SUPPLIES	RUDEL, NATALIE	175.00
SUPPLIES	RUECKERT, HALLE	175.00
SUPPLIES	RUEGNER, BREANNE	175.00
SUPPLIES	RUFF, MEGAN	175.00
SUPPLIES	RUGG, KATE	175.00
SUPPLIES	RUIZ, JACQUELINE	203.41
SUPPLIES	RUMFALLO, RYAN	151.39
SUPPLIES	RUNNING THOMSON, CYNTHIA	175.00

SUPPLIES	RUNYON, MATTHEW	175.00
SUPPLIES	RUPPER, LORRAINE	175.00
SUPPLIES	RUSHFORTH, GARTH	175.00
SUPPLIES	RUSHTON, JULIE ANN	175.00
SUPPLIES	RUSHTON, TERESA	87.50
SUPPLIES	RUSSELL, JULIE	175.00
SUPPLIES	RUSSO, ELIZA	175.00
SUPPLIES	RUST, MALLORY	175.00
SUPPLIES	RYAN, PATRICIA	175.00
SUPPLIES	RYTHER, CHRISTI	175.00
SUPPLIES	SADD, CORTLAN	175.00
SUPPLIES	SAFFEN, AMBER	175.00
SUPPLIES	SAGE PARK, SABRINA	201.94
SUPPLIES	SAGERS, ADAM	175.00
SUPPLIES	SAINSBURY, BERT	175.00
SUPPLIES	SAINSBURY, JANALYN	175.00
SUPPLIES	SAINSBURY, RYAN	175.00
SUPPLIES	SALES, LIBBY	175.00
SUPPLIES	SALMEN, DONNA	175.00
SUPPLIES	SALT LAKE COMMUNITY COLLEGE	7.00
SUPPLIES	SALT LAKE COUNTY HEALTH DEPT	1,200.00
SUPPLIES	SAMPSON, MICHELLE	175.00
SUPPLIES	SAMPSON, PAMELA	175.00
SUPPLIES	SANCHEZ, JOHANNA	175.00
SUPPLIES	SANDERS, ALISON	175.00
SUPPLIES	SANDERS, JANET	87.50
SUPPLIES	SANDERS, KIMBERLY	175.00
SUPPLIES	SANDERS, SAVANNA	175.00
SUPPLIES	SANT, DANIEL	175.00
SUPPLIES	SANZ MANCHADO, SILVIA	175.00
SUPPLIES	SAPLING LIFE LLC	3,000.00
SUPPLIES	SARA LARSON	89.60
SUPPLIES	SASSMAN, MEAGEN	175.00
SUPPLIES	SATO, JOEL	175.00
SUPPLIES	SAUNDERS, DENNY	175.00
SUPPLIES	SAUNDERS, HEATHER	175.00
SUPPLIES	SAUNDERS, STEPHANIE	287.89
SUPPLIES	SAVAGE, DAVID	175.00
SUPPLIES	SAVAGE, LYNNETTE	175.00
SUPPLIES	SAWYER, STACEE	175.00
SUPPLIES	SAXTON, AARON	175.00
SUPPLIES	SAYER, KYLEE	175.00
SUPPLIES	SCHABER, STEVEN	131.25
SUPPLIES	SCHAECHER, JESSICA	175.00
SUPPLIES	SCHAEFER, REBECCA	175.00
SUPPLIES	SCHAETZ, TAMMY	175.00
SUPPLIES	SCHEMBRI, RANDY	175.00
SUPPLIES	SCHICK, NOELLE	175.00
SUPPLIES	SCHISZLER, MARK	175.00
SUPPLIES	SCHMIDT, ANGELA	175.00
SUPPLIES	SCHMIDT, DAVID	82.09
SUPPLIES	SCHMIDT, LEANN	175.00
SUPPLIES	SCHMIDT, LORIE	175.00

SUPPLIES	SCHNEGGENBURGER, JOHN	175.00
SUPPLIES	SCHNEITER, KELSY	175.00
SUPPLIES	SCHOENFELD, JOHN	175.00
SUPPLIES	SCHOFIELD, SAVANNAH	105.00
SUPPLIES	SCHOLASTIC MAGAZINES	3,327.13
SUPPLIES	SCHOOL DATEBOOKS INC	61.40
SUPPLIES	SCHOOL MATE	116.25
SUPPLIES	SCHOOL SPECIALITY INC	12,053.83
SUPPLIES	SCHOONOVER, KRISTEN	175.00
SUPPLIES	SCHROEN, DEVON	175.00
SUPPLIES	SCHUCK, JESS	175.00
SUPPLIES	SCHUELER, MACKENZIE	175.00
SUPPLIES	SCHULIST, KRISTINA	175.00
SUPPLIES	SCHULTHESS, KRISTY	175.00
SUPPLIES	SCHULTHIES, CATHERINE	175.00
SUPPLIES	SCHULTZE, APRIL	175.00
SUPPLIES	SCHULZKE, ALESHA	274.68
SUPPLIES	SCHVANEVELDT, GINA	175.00
SUPPLIES	SCHWARZMANN, EMILY	175.00
SUPPLIES	SCOTT, ALLISON	175.00
SUPPLIES	SCOTT, BRECKA	175.00
SUPPLIES	SCOTT, SUSAN	175.00
SUPPLIES	SCOTTO, EMILIE	175.00
SUPPLIES	SCOVILL, SHANNA	175.00
SUPPLIES	SEAMONS, DARREN	175.00
SUPPLIES	SEARLE, LANETTE	175.00
SUPPLIES	SEARLE, MICHELLE	175.00
SUPPLIES	SEARS, VICKIE	175.00
SUPPLIES	SEBRANDS, KATIE	175.00
SUPPLIES	SEDANO, CRYSTAL	175.00
SUPPLIES	SELF, KEVIN	175.00
SUPPLIES	SEYFRIED, SOPHIE	175.00
SUPPLIES	SHACKELFORD, CAROL	175.00
SUPPLIES	SHACKELFORD, LINDSAY	175.00
SUPPLIES	SHADDICK, DANIELLE	175.00
SUPPLIES	SHAFFER, PATRICE	175.00
SUPPLIES	SHALESE PETERSON	185.10
SUPPLIES	SHAMBLEN, MYKALA	175.00
SUPPLIES	SHAO, YIMIN	175.00
SUPPLIES	SHARP, JANA	175.00
SUPPLIES	SHARP, KRISTEN	175.00
SUPPLIES	SHAW, ALLISON	175.00
SUPPLIES	SHAW, KATIE	175.00
SUPPLIES	SHAW, RODNEY	765.00
SUPPLIES	SHEEHAN, KELLY	175.00
SUPPLIES	SHELBY, MEGHAN	87.50
SUPPLIES	SHELBY, STEVEN	175.00
SUPPLIES	SHELL, ASHLEY	175.00
SUPPLIES	SHELLEY, KATRINA	175.00
SUPPLIES	SHELLEY, MARLENE	175.00
SUPPLIES	SHELLEY, RACHAEL	87.50
SUPPLIES	SHELMIRE, NARA	175.00
SUPPLIES	SHELTON, JODEE	175.00

SUPPLIES	SHELTON, MICHAELA	175.00
SUPPLIES	SHELTON, SARAH	175.00
SUPPLIES	SHENK, KALOMYRA	175.00
SUPPLIES	SHEPARD, MARLENA	175.00
SUPPLIES	SHEPHERD, JESSICA	175.00
SUPPLIES	SHEPPARD, KATHERYN	175.00
SUPPLIES	SHEPPICK, JACQUELINE	175.00
SUPPLIES	SHERWOOD, LINDA	175.00
SUPPLIES	SHIELDS, ELIZABETH	131.25
SUPPLIES	SHIELDS, NATHAN	175.00
SUPPLIES	SHIELDS, WILLIAM	175.00
SUPPLIES	SHIN, LYNNA	175.00
SUPPLIES	SHONG, MADELINE	87.50
SUPPLIES	SHUMWAY, DERYL	87.50
SUPPLIES	SHUMWAY, ISABEL	175.00
SUPPLIES	SHURTLEFF, ALEXIS	175.00
SUPPLIES	SHURTLEFF, KATHRYN	175.00
SUPPLIES	SIAVRAKAS, EILEEN	175.00
SUPPLIES	SIDWELL, AMBER	175.00
SUPPLIES	SIERRA FOREST PRODUCTS INC	5,054.00
SUPPLIES	SIGN IT RIGHT	1,997.87
SUPPLIES	SIKICH, AUSTIN	175.00
SUPPLIES	SIKICH, CARMA	87.50
SUPPLIES	SIKICH, CHRISTINA	175.00
SUPPLIES	SILVER, SCOTT	515.77
SUPPLIES	SIMMONS, JULIE	175.00
SUPPLIES	SIMMONS, REBECCA	131.25
SUPPLIES	SIMONDS, ANNALEE	175.00
SUPPLIES	SIMPERS, KAYLEE	175.00
SUPPLIES	SIMPLICI TEES	384.50
SUPPLIES	SIMPSON, JESSICA	87.50
SUPPLIES	SIMPSON, JOHN	175.00
SUPPLIES	SINGLETON, MEGAN	175.00
SUPPLIES	SIROIS, STEPHANIE	250.28
SUPPLIES	SIRRINE, SAMANTHA	175.00
SUPPLIES	SIVULKA, TARA	175.00
SUPPLIES	SKELTON, ANASTACIA	175.00
SUPPLIES	SKINNER, ALEX	175.00
SUPPLIES	SKIPPS, LAUREN	175.00
SUPPLIES	SLACK, AMY	175.00
SUPPLIES	SLADE, POLLA	175.00
SUPPLIES	SLAUGH, ABIGAIL	175.00
SUPPLIES	SLAYMAKER, ERIC	175.00
SUPPLIES	SLICHTA, MARCIA	175.00
SUPPLIES	SLIGHTING, NANCY	175.00
SUPPLIES	SLOAN, ZACHARY	175.00
SUPPLIES	SMALLEY, P J	175.00
SUPPLIES	SMITH, AVY	175.00
SUPPLIES	SMITH, BETHANY	175.00
SUPPLIES	SMITH, BRENDA	175.00
SUPPLIES	SMITH, BRITTANY	175.00
SUPPLIES	SMITH, CAROLYN	175.00
SUPPLIES	SMITH, CHRISTINA	175.00

SUPPLIES	SMITH, CINDY	175.00
SUPPLIES	SMITH, DEBRA JANE	175.00
SUPPLIES	SMITH, DORRELYN	175.00
SUPPLIES	SMITH, ELLEN	175.00
SUPPLIES	SMITH, ERIKA	175.00
SUPPLIES	SMITH, JENNIFER	175.00
SUPPLIES	SMITH, JILL	175.00
SUPPLIES	SMITH, KAREN	175.00
SUPPLIES	SMITH, KATELYNN	87.50
SUPPLIES	SMITH, KENT	175.00
SUPPLIES	SMITH, LAURA	87.50
SUPPLIES	SMITH, MATTHEW	175.00
SUPPLIES	SMITH, MICHELLE	150.50
SUPPLIES	SMITH, NATALIE	175.00
SUPPLIES	SMITH, NATHAN	175.00
SUPPLIES	SMITH, PHILLIP	175.00
SUPPLIES	SMITH, RACHEL	175.00
SUPPLIES	SMITH, RACHELLE	239.35
SUPPLIES	SMITH, SARAH	105.00
SUPPLIES	SMITH, TRACI	175.00
SUPPLIES	SMITHS CUSTOMER CHARGES	285.96
SUPPLIES	SMITHSON, COURTNEY	175.00
SUPPLIES	SNOW, JANICE	175.00
SUPPLIES	SNOW, KATIE	237.18
SUPPLIES	SNYDER-DAY, MICHELE	175.00
SUPPLIES	SOLES, DOUG	175.00
SUPPLIES	SOLOMON, WENDY	175.00
SUPPLIES	SOMMER, SCOTT	175.00
SUPPLIES	SONG, LYDIA	175.00
SUPPLIES	SORENSEN, HOLLI	87.50
SUPPLIES	SORENSEN, SHANDA	175.00
SUPPLIES	SORENSEN, JENILEE	175.00
SUPPLIES	SORENSEN, KELLY	175.00
SUPPLIES	SOSI, WILLIAM	22.75
SUPPLIES	SOU, SIU YEIN	175.00
SUPPLIES	SOUTH VALLEY	466.50
SUPPLIES	SOUTHEASTERN PERFORMANCE APPAREL	5,295.43
SUPPLIES	SOUTHWICK, MEGAN	43.75
SUPPLIES	SOUTHWICK, SYDNEY	175.00
SUPPLIES	SOUTHWORTH, JACOB	175.00
SUPPLIES	SOUTHWORTH, KAREN	175.00
SUPPLIES	SOUTHWORTH, SARAH	175.00
SUPPLIES	SPACKMAN, MARNIE	175.00
SUPPLIES	SPALLINO, SHARON	271.58
SUPPLIES	SPAULDING, ALLEN	175.00
SUPPLIES	SPECTATOR BLANKET II, LLC	9,682.70
SUPPLIES	SPECTRUM SCREEN PRINTING AND EMBROIDERY LLC	785.00
SUPPLIES	SPENCE, RYAN	175.00
SUPPLIES	SPENCER, BONNIE	335.99
SUPPLIES	SPENCER, KIRSTEN	175.00
SUPPLIES	SPENDLOVE, ASHLEY	175.00
SUPPLIES	SPEYER, LYNETTE	87.50
SUPPLIES	SPICKER, ELIZABETH	175.00

SUPPLIES	SPILKER, BRAXTON	175.00
SUPPLIES	SPIRAL BINDING LLC	337.20
SUPPLIES	SPITZER, BRYNN	175.00
SUPPLIES	SPORTSWEAR DESIGN INTERNATIONAL	2,885.23
SUPPLIES	SPRAVZOFF-MOHOR, AMANDA	175.00
SUPPLIES	SPRAY, HANNAH	175.00
SUPPLIES	SPROUL, KRISTIN	175.00
SUPPLIES	SQUIRE, AMBER	175.00
SUPPLIES	SQUIRE, RONALD	175.00
SUPPLIES	STAHელი, ZACHARY	175.00
SUPPLIES	STALEY, SHEILA	175.00
SUPPLIES	STANFORD, MARSHA	175.00
SUPPLIES	STANLEY, CHRISTEN	175.00
SUPPLIES	STANLEY, VICTORIA	175.00
SUPPLIES	STANWORTH, MADISON	291.81
SUPPLIES	STANWORTH, NATALIE	175.00
SUPPLIES	STAPLES BUSINESS ADVANTAGE	693.44
SUPPLIES	STARK, JAYNALENE	43.75
SUPPLIES	STARK, KAIYA	175.00
SUPPLIES	STARR, REBECCA	175.00
SUPPLIES	STAVROS, ANNETTE	175.00
SUPPLIES	STECK, GREG	175.00
SUPPLIES	STEELE, ADRIAN	175.00
SUPPLIES	STEELE, LESLIE	175.00
SUPPLIES	STEELE, WESLEY	175.00
SUPPLIES	STEENBLIK, ANGELA	175.00
SUPPLIES	STEFANIE DENNISON	531.59
SUPPLIES	STEINER, CASSANDRA	175.00
SUPPLIES	STELTER, MEAGAN	287.27
SUPPLIES	STEPHENS, ANGELA	175.00
SUPPLIES	STEPHENS, MINDY	175.00
SUPPLIES	STEPHENSON, CHRISTINE	175.00
SUPPLIES	STEPHENSON, MIKELLE	126.00
SUPPLIES	STEPHENSON, RACHEL	175.00
SUPPLIES	STEVE WEISS MUSIC	524.94
SUPPLIES	STEVENS, BARBARA	175.00
SUPPLIES	STEVENS, COURTNEY	175.00
SUPPLIES	STEVENS, JADE	175.00
SUPPLIES	STEVENS, MITCHELL JR	175.00
SUPPLIES	STEVENS, TODD	175.00
SUPPLIES	STEVENSON, AMANDA	87.50
SUPPLIES	STEWART, JONATHAN	175.00
SUPPLIES	STEWART, KIMBERLY	175.00
SUPPLIES	STIDHAM, DEBORAH	175.00
SUPPLIES	STILES, CRISTOPHER	175.00
SUPPLIES	STILLMAN, LISA	175.00
SUPPLIES	STILSON, KATHERINE	175.00
SUPPLIES	STIRLAND, CARLY	230.68
SUPPLIES	STIRLAND, DARREN	175.00
SUPPLIES	STOKER, JACOB	175.00
SUPPLIES	STOKER, MELANIE	175.00
SUPPLIES	STOKES, SUSAN	175.00
SUPPLIES	STOLLE, KRISTIN	175.00

SUPPLIES	STONE, VALENE	175.00
SUPPLIES	STONEKING, STEPHANIE	175.00
SUPPLIES	STONEWARE INC	3,000.00
SUPPLIES	STOOKEY, TREVOR	175.00
SUPPLIES	STOTT, ELIZABETH	175.00
SUPPLIES	STOUFFER, AMANDA	175.00
SUPPLIES	STOUT, CHRISTINA	175.00
SUPPLIES	STOUT, KATE	175.00
SUPPLIES	STOUT, KRISTEN	207.16
SUPPLIES	STOUT, LARA	175.00
SUPPLIES	STOUT, MARIAH	175.00
SUPPLIES	STOWELL, MCKENNA	175.00
SUPPLIES	STOWELL, REGAN DAWN	175.00
SUPPLIES	STRAATMAN, KYLE	175.00
SUPPLIES	STRACHAN, SARA	175.00
SUPPLIES	STRAHAN, STACEY	175.00
SUPPLIES	STRALEY, BRENDA	175.00
SUPPLIES	STRANO, GEORGE	175.00
SUPPLIES	STRATE, JILL	175.00
SUPPLIES	STRIEBY, CLIFFORD	175.00
SUPPLIES	STROMAN, AMBER	175.00
SUPPLIES	STRONG, JOY	175.00
SUPPLIES	STRONG, KATHRYN	87.50
SUPPLIES	STRONG, KRISTIN	175.00
SUPPLIES	STRUHS, JEFF	175.00
SUPPLIES	STRUTHERS, TAMMY	131.25
SUPPLIES	STUART, BROOKE	175.00
SUPPLIES	STUART, JAY	175.00
SUPPLIES	STUART, JULIE	175.00
SUPPLIES	STUMP, BREANNE	175.00
SUPPLIES	STUTZ, LOGAN	175.00
SUPPLIES	STUTZNEGGER, AMY	1,175.00
SUPPLIES	SU'A, DEBORAH	87.50
SUPPLIES	SU, TSUNG TING	175.00
SUPPLIES	SUCHIL, PRISCILLIA	175.00
SUPPLIES	SULLIVAN, ALISON	175.00
SUPPLIES	SULLIVAN, KATHERINE	87.50
SUPPLIES	SULLIVAN, LUANNE	43.61
SUPPLIES	SUMMERHAYS MUSIC COMPANY	9,973.82
SUPPLIES	SUNDLOFF, SUZANNE	175.00
SUPPLIES	SUNDQUIST, KELLIE	175.00
SUPPLIES	SUNSTONE POTTERY	8,164.00
SUPPLIES	SUTHERLAND, SAMANTHA	175.00
SUPPLIES	SUTTERFIELD, HAILEY	175.00
SUPPLIES	SUTTON, CANDICE	175.00
SUPPLIES	SUTTON, MEREDITH	175.00
SUPPLIES	SUTTON, SHERRY	175.00
SUPPLIES	SVOBODA, JOSEPHINE	175.00
SUPPLIES	SWALLOW, AMI	175.00
SUPPLIES	SWALLOW, JAYME	150.50
SUPPLIES	SWEET, AUBRETIA	175.00
SUPPLIES	SWEETEN, EMILY	87.50
SUPPLIES	SWENSEN, ADDISON	175.00

SUPPLIES	SWIG	1,862.50
SUPPLIES	SWIGGART, TYLER	175.00
SUPPLIES	SWIRE COCA COLA USA	16,271.60
SUPPLIES	SWITZER, MELANIE	110.25
SUPPLIES	SYLVAN, JESSICA	175.00
SUPPLIES	SYPHUS, SARAH	175.00
SUPPLIES	TAFT, SHELLEY	175.00
SUPPLIES	TAGGART, ANNEMARIE	175.00
SUPPLIES	TAMI HEWLETT	68.23
SUPPLIES	TANNER, ASHLEY	175.00
SUPPLIES	TANNER, JAIMIE	175.00
SUPPLIES	TANNER, KRISTINE	175.00
SUPPLIES	TANNER, LAUREL	175.00
SUPPLIES	TANNER, STEVEN	175.00
SUPPLIES	TAO, LIANGLI	175.00
SUPPLIES	TAPIA, JACLYN	87.50
SUPPLIES	TARPENNING, DIONNE	175.00
SUPPLIES	TAYLOR, ADALYN	175.00
SUPPLIES	TAYLOR, AMBER	131.25
SUPPLIES	TAYLOR, ANNA	175.00
SUPPLIES	TAYLOR, ASHLEY	175.00
SUPPLIES	TAYLOR, CODY	205.00
SUPPLIES	TAYLOR, DAWN	275.00
SUPPLIES	TAYLOR, ELLICE	175.00
SUPPLIES	TAYLOR, JACLYN	175.00
SUPPLIES	TAYLOR, KATHERINE	175.00
SUPPLIES	TAYLOR, KATHRYN	175.00
SUPPLIES	TAYLOR, KRISTI	175.00
SUPPLIES	TAYLOR, LAURA	175.00
SUPPLIES	TAYLOR, LIESEL	175.00
SUPPLIES	TAYLOR, MARC	175.00
SUPPLIES	TAYLOR, MONICA	175.00
SUPPLIES	TAYLOR, NADINE	87.50
SUPPLIES	TAYLOR, SAMANTHA	175.00
SUPPLIES	TAYLOR, TY	175.00
SUPPLIES	TEBBS, TAYLOR	22.75
SUPPLIES	TEEPLES, CELESTE	175.00
SUPPLIES	TENNEY, PRESTON	175.00
SUPPLIES	TERRELL, GINA	87.50
SUPPLIES	TERRY, ANDREW	87.50
SUPPLIES	TERRY, MARISSA	175.00
SUPPLIES	TERRY, NATALIE	175.00
SUPPLIES	TESTER, HEATHER	175.00
SUPPLIES	THACKER, CALLIE	175.00
SUPPLIES	THACKER, DODI	175.00
SUPPLIES	THALES, JACK	158.60
SUPPLIES	THALLER, HEATHER	175.00
SUPPLIES	THATCHER, EMMA	175.00
SUPPLIES	THATCHER-TOLMAN, KATRINA	175.00
SUPPLIES	THAYNE, KJERSTEN	175.00
SUPPLIES	THE PINK LEMON	627.00
SUPPLIES	THE TROPHY CASE	40.00
SUPPLIES	THE TROPHY CORNER	496.55

SUPPLIES	THEOBALD, LYDIA	175.00
SUPPLIES	THEUER, ALEXANDRA	175.00
SUPPLIES	THOMAN, TAYLOR	175.00
SUPPLIES	THOMAS, AMANDA	175.00
SUPPLIES	THOMAS, AMBER	175.00
SUPPLIES	THOMAS, BRENDA	53.02
SUPPLIES	THOMAS, CHANELLE	175.00
SUPPLIES	THOMAS, ELISABETH	175.00
SUPPLIES	THOMAS, KRISTEN	175.00
SUPPLIES	THOMAS, MARGARET	175.00
SUPPLIES	THOMAS, MELANIE	175.00
SUPPLIES	THOMAS, SARAH	175.00
SUPPLIES	THOMPSON, ANGELA	175.00
SUPPLIES	THOMPSON, ASHLEY	175.00
SUPPLIES	THOMPSON, BAYLEE	175.00
SUPPLIES	THOMPSON, BRIAN	175.00
SUPPLIES	THOMPSON, DANIEL	175.00
SUPPLIES	THOMPSON, DAVID	175.00
SUPPLIES	THOMPSON, JAMES	199.99
SUPPLIES	THOMPSON, JANINE	175.00
SUPPLIES	THOMPSON, JESSICA	175.00
SUPPLIES	THOMPSON, KAITLIN	175.00
SUPPLIES	THOMPSON, KRISTAN	175.00
SUPPLIES	THOMPSON, LESLIE	175.00
SUPPLIES	THOMPSON, MAMIE	175.00
SUPPLIES	THOMPSON, MICHELLE	175.00
SUPPLIES	THOMPSON, OLIVIA	87.50
SUPPLIES	THOMPSON, ROBYN	175.00
SUPPLIES	THOMPSON, STACIE	175.00
SUPPLIES	THOMPSON, SUZANNE	200.47
SUPPLIES	THOMPSON, TOREY	175.00
SUPPLIES	THOMPSON, VANESSA	175.00
SUPPLIES	THOMSON, MARIANNE	175.00
SUPPLIES	THORN, MICHELLE	271.53
SUPPLIES	THORNHILL, MELANIE	175.00
SUPPLIES	THORNTON, JENNIFER	175.00
SUPPLIES	THORPE, ERIN	87.50
SUPPLIES	THORPE, RACHELLE	175.00
SUPPLIES	THORUP, MEAGAN	175.00
SUPPLIES	THROOLIN, JESSICA	175.00
SUPPLIES	THUNELL, MELISSA	105.00
SUPPLIES	THURGOOD, CLINTON	175.00
SUPPLIES	TIBBETS, LIANNA	175.00
SUPPLIES	TIBBETS, SAMANTHA	175.00
SUPPLIES	TIBBS, JOSHUA	175.00
SUPPLIES	TIERNEY, JANET	175.00
SUPPLIES	TIGUE, HAILEY	175.00
SUPPLIES	TILBY, SHANNON	175.00
SUPPLIES	TIMOTHY, KALLIE	175.00
SUPPLIES	TIMOTHY, TARALYN	175.00
SUPPLIES	TIMOTHY, TORI	175.00
SUPPLIES	TIMPSON, JACOB	175.00
SUPPLIES	TING, EE WEN	175.00

SUPPLIES	TITUS, GINA	175.00
SUPPLIES	TNT SCHOOL SUPPLIES INC	519.99
SUPPLIES	TOALE, WENDY	304.99
SUPPLIES	TOBER, ABBY	175.00
SUPPLIES	TOBLER, BRETT	175.00
SUPPLIES	TOBLER, LISA	175.00
SUPPLIES	TOLMAN, MICHELLE	175.00
SUPPLIES	TOPONCE, HEATHER	87.50
SUPPLIES	TOPONCE, TRICIA	175.00
SUPPLIES	TORGESON, AMANDA	175.00
SUPPLIES	TORRES, ALLYSON	580.23
SUPPLIES	TORRES, BREEANN	175.00
SUPPLIES	TORRES, DAWN	175.00
SUPPLIES	TOTTEN, JESSICA	175.00
SUPPLIES	TOWERY, KASSIDY	175.00
SUPPLIES	TOWNES, SAMANTHA	175.00
SUPPLIES	TOWNSEND, MELISSA	175.00
SUPPLIES	TRAIGLE, KATHERINE	105.00
SUPPLIES	TRAMMEL, SCOTT	175.00
SUPPLIES	TRAVIS, JORDAN	175.00
SUPPLIES	TRAVIS, ROBIN	175.00
SUPPLIES	TREACY, COREY	175.00
SUPPLIES	TREASURE TOWER REWARDS	900.00
SUPPLIES	TREGLOWN, KIMBERLY	175.00
SUPPLIES	TRELEASE, LISA	175.00
SUPPLIES	TREVINO-KOVACS, AMEE	175.00
SUPPLIES	TRIMBLE, AMY	175.00
SUPPLIES	TRISHA HASLAM	115.51
SUPPLIES	TROOP, MARSHEL	175.00
SUPPLIES	TRUSCOTT, MANDY	265.00
SUPPLIES	TUCKER, KYLIE	85.75
SUPPLIES	TUCKER, REBECCA	175.00
SUPPLIES	TUELLER, BECKY	110.25
SUPPLIES	TUELLER, BRENDON	175.00
SUPPLIES	TUMBLIN, KAELIN	175.00
SUPPLIES	TURCSANSKI, REBEKAH	175.00
SUPPLIES	TURLEY, ERIN	175.00
SUPPLIES	TURNER, ANIKA	175.00
SUPPLIES	TURNER, BRETT	175.00
SUPPLIES	TURNER, JENNIFER	175.00
SUPPLIES	TURNER, PATRICE	87.50
SUPPLIES	TURPIN, BREANNA	175.00
SUPPLIES	TUTTLE, DANIELLE	175.00
SUPPLIES	TUTTLE, JAIME	175.00
SUPPLIES	TUTTLE, SHELBY	175.00
SUPPLIES	TWEDE, PAIGE	175.00
SUPPLIES	TYCKSEN, NATALIE	175.00
SUPPLIES	TYLER, EMILY	175.00
SUPPLIES	TYRRELL, LINDA	175.00
SUPPLIES	TYSON, ALLISON	175.00
SUPPLIES	UDALL, JENNIFER	175.00
SUPPLIES	ULIBARRI, BAILEY	175.00
SUPPLIES	ULMER, BONNIE	175.00

SUPPLIES	ULUAVE, KINDRA	175.00
SUPPLIES	UNIVERSAL ATHLETIC	133,882.39
SUPPLIES	UPWALL, STEVEN	175.00
SUPPLIES	URQUIJO, CHRISTINA	175.00
SUPPLIES	URRY, ASHLEE	87.50
SUPPLIES	USGAARD, KATY	175.00
SUPPLIES	USHER, MELISSA	175.00
SUPPLIES	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	903.44
SUPPLIES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	3,225.00
SUPPLIES	UTAH RESTAURANT ASSOC	1,400.00
SUPPLIES	UTAH TEES AND FLEECE LLC	840.00
SUPPLIES	UTLEY, ANDREA	175.00
SUPPLIES	VADEBONCOEUR, AMY	241.84
SUPPLIES	VAEA, ALANNA	87.50
SUPPLIES	VAIL, CAMI	175.00
SUPPLIES	VALENTINE, MARCIE	140.00
SUPPLIES	VALENTINE, MONAH	175.00
SUPPLIES	VALERIO, NICHOLE	175.00
SUPPLIES	VALLADOLID MEGIA, DANIEL	175.00
SUPPLIES	VAN COTT, DANA	175.00
SUPPLIES	VAN DAM, DESIREE	343.08
SUPPLIES	VAN DYKE, JANEL	175.00
SUPPLIES	VAN KOMEN, MELINDA	175.00
SUPPLIES	VAN LEEUWEN, KRISTEN	175.00
SUPPLIES	VAN ORDEN, RACHEL	175.00
SUPPLIES	VAN PUTTEN, MELISSA	175.00
SUPPLIES	VAN TASSELL, JESSICA	175.00
SUPPLIES	VAN THIEL BERGHUYS, CAYLI	175.00
SUPPLIES	VAN WAGENEN, MARISSA	175.00
SUPPLIES	VAN WAGENEN, WHITNEY	175.00
SUPPLIES	VAN WAGONER, KATHERINE	175.00
SUPPLIES	VANCE, JORDAN	175.00
SUPPLIES	VANCE, KIMBERLY	175.00
SUPPLIES	VANDER LINDEN, RACHEL	175.00
SUPPLIES	VANDERLINDEN, KIMESE	175.00
SUPPLIES	VARN, CHRISTOPHER	175.00
SUPPLIES	VARSIITY SPIRIT	28,743.14
SUPPLIES	VARUSO, NAOMI	175.00
SUPPLIES	VASKE, AMBER	175.00
SUPPLIES	VASQUEZ, OSCAR	175.00
SUPPLIES	VECCHI, SUSAN	175.00
SUPPLIES	VELARDE, STACI	175.00
SUPPLIES	VERIZON WIRELESS	80.02
SUPPLIES	VIDETICH, CAROLYN	175.00
SUPPLIES	VIERE, JACK	175.00
SUPPLIES	VIERNES, JENI	175.00
SUPPLIES	VIETTI, ALLYSON	175.00
SUPPLIES	VILLALOBOS, ALEXANDRA	175.00
SUPPLIES	VILLASMIL PETERSON, SHANTEL	175.00
SUPPLIES	VISAGGIO, LAURA	175.00
SUPPLIES	VISSER, LAURENCE	175.00
SUPPLIES	VITTETOE, STACI	175.00
SUPPLIES	VOGEL, TIFFANY	175.00

SUPPLIES	VONGSAWAD, CAMERON	175.00
SUPPLIES	VOORHEES, CHRISTIAN	175.00
SUPPLIES	VUKI, JACQUELINE	175.00
SUPPLIES	WADDOUPS, JOHN	175.00
SUPPLIES	WADE, JEANNIE	175.00
SUPPLIES	WADMAN, CASEY	50.75
SUPPLIES	WADSWORTH, BRITTANY	150.50
SUPPLIES	WADSWORTH, KIMBERLY	175.00
SUPPLIES	WADZECK, LISA	175.00
SUPPLIES	WAGNER, CASIE	175.00
SUPPLIES	WAGNER, VERONICA	175.00
SUPPLIES	WAHLIN, KRISTEN	236.47
SUPPLIES	WAHLQUIST, WENDY	175.00
SUPPLIES	WAITE, ALEXUS	175.00
SUPPLIES	WALBECK, NICOLE	175.00
SUPPLIES	WALKER, HEIDI	175.00
SUPPLIES	WALKER, JOHN	175.00
SUPPLIES	WALKER, JUDITH	175.00
SUPPLIES	WALKER, MATTHEW	175.00
SUPPLIES	WALKER, STEFANIE	175.00
SUPPLIES	WALL, ALYSA	305.89
SUPPLIES	WALL, ERIC	175.00
SUPPLIES	WALL, KATIE	175.00
SUPPLIES	WALL, LORI	175.00
SUPPLIES	WALL, NICOLE	175.00
SUPPLIES	WALLACE, KAITLIN	175.00
SUPPLIES	WALLACE, MICHELLE	175.00
SUPPLIES	WALLER, ARTHUR	175.00
SUPPLIES	WALSH, GREGORY	175.00
SUPPLIES	WALTERS, TINA	175.00
SUPPLIES	WALTON, THOMAS	175.00
SUPPLIES	WANG, BING	175.00
SUPPLIES	WANG, LI	175.00
SUPPLIES	WANG, XIQIANG	175.00
SUPPLIES	WARD, DORIE	175.00
SUPPLIES	WARD, MARGARET	175.00
SUPPLIES	WARDELL, KARRIE	236.21
SUPPLIES	WARKENTINE, JENNIFER	5.33
SUPPLIES	WARNER, SKYLER	175.00
SUPPLIES	WARNOCK, SUSAN	175.00
SUPPLIES	WARREN, JANEL	175.00
SUPPLIES	WASDEN, MARAKINA	175.00
SUPPLIES	WASHBURN, BENJAMIN	175.00
SUPPLIES	WATERMAN, IAN	175.00
SUPPLIES	WATKINS, JOHN	175.00
SUPPLIES	WATKINS, LUCINDA	175.00
SUPPLIES	WATSON, ADRIANE	131.25
SUPPLIES	WATTS, JESSICA	175.00
SUPPLIES	WATTS, RACHELLE	175.00
SUPPLIES	WATTS, SYDNEY	175.00
SUPPLIES	WEASE, BROOKLYN	175.00
SUPPLIES	WEBER, OLIVIA	175.00
SUPPLIES	WEBER, RACHEL	175.00

SUPPLIES	WEBSTER, ELI	175.00
SUPPLIES	WEBSTER, SHULAMITH	187.50
SUPPLIES	WEBSTER, TAMARA	175.00
SUPPLIES	WEEDON, TRICIA	175.00
SUPPLIES	WEENIG, JENNY	175.00
SUPPLIES	WEI, WEI	175.00
SUPPLIES	WEIER, KRYSTAL	175.00
SUPPLIES	WEIMER, JASON	175.00
SUPPLIES	WEIMER, LINDA	272.36
SUPPLIES	WEINHEIMER, JADE	175.00
SUPPLIES	WELHOELTER, BRANDEE	175.00
SUPPLIES	WELLER, MEGAN	175.00
SUPPLIES	WESEMANN, REBECCA	175.00
SUPPLIES	WESNITZER, TESSA	369.48
SUPPLIES	WEST, SHAUNA	29.88
SUPPLIES	WEST, WENDY	175.00
SUPPLIES	WESTERN PSYCH SERVICES	3,407.20
SUPPLIES	WESTERN, ANGELA	175.00
SUPPLIES	WESTERN, KELSEY	175.00
SUPPLIES	WESTON, ALEXANDRA	175.00
SUPPLIES	WESTON, VICTORIA	175.00
SUPPLIES	WHEELER, ALISHA	175.00
SUPPLIES	WHIPPY, KAITLYN	175.00
SUPPLIES	WHITAKER, CARMEN	275.00
SUPPLIES	WHITCANACK, JEN	175.00
SUPPLIES	WHITE, AMY	175.00
SUPPLIES	WHITE, ELIZABETH	350.00
SUPPLIES	WHITE, HEIDI	175.00
SUPPLIES	WHITE, JASON	175.00
SUPPLIES	WHITE, KAELEE	175.00
SUPPLIES	WHITE, LINDEN	175.00
SUPPLIES	WHITE, LISA	175.00
SUPPLIES	WHITE, MARTIANNE	175.00
SUPPLIES	WHITE, PAIGE	829.87
SUPPLIES	WHITE, RANDALL	175.00
SUPPLIES	WHITE, SARENA	175.00
SUPPLIES	WHITE, STACI	175.00
SUPPLIES	WHITE, ZOEY	292.64
SUPPLIES	WHITEHURST, ELZIE	175.00
SUPPLIES	WHITING, MADISON	110.25
SUPPLIES	WHITLOCK, DARLENE	175.00
SUPPLIES	WHITLOCK, JOSHUA	175.00
SUPPLIES	WHITNEY, BROCK	175.00
SUPPLIES	WHITTAKER, SETH	444.97
SUPPLIES	WIEBEN, ERIK	175.00
SUPPLIES	WIEDA, MADELINN	261.11
SUPPLIES	WILCOCK, MARSHA	126.00
SUPPLIES	WILCOX, JOCELYN	175.00
SUPPLIES	WILCOX, KIRSTEN	175.00
SUPPLIES	WILDE, DAVID	175.00
SUPPLIES	WILHELM, JAMIE	175.00
SUPPLIES	WILKES, CHAD	175.00
SUPPLIES	WILKINS, DENISE	402.06

SUPPLIES	WILKINSON, ELEEN	175.00
SUPPLIES	WILKINSON, EMMA	175.00
SUPPLIES	WILLARDSON, JULIA	87.50
SUPPLIES	WILLARDSON, ROBERT	175.00
SUPPLIES	WILLARDSON, SADIE	175.00
SUPPLIES	WILLEITNER, JULIE	175.00
SUPPLIES	WILLES, EMMA	175.00
SUPPLIES	WILLIAMS, EMILY	175.00
SUPPLIES	WILLIAMS, HILARY	175.00
SUPPLIES	WILLIAMS, JACOB	175.00
SUPPLIES	WILLIAMS, JAYMIE	471.39
SUPPLIES	WILLIAMS, JULIE	357.14
SUPPLIES	WILLIAMS, LUKE	175.00
SUPPLIES	WILLIAMS, LYNSEY	358.84
SUPPLIES	WILLIAMS, NICOLE	87.50
SUPPLIES	WILLIAMS, REBECCA	175.00
SUPPLIES	WILLIAMS, SARA	175.00
SUPPLIES	WILLIAMSON, EVA	175.00
SUPPLIES	WILLIAMSON, SARAH	175.00
SUPPLIES	WILLIAMSON, TODD	175.00
SUPPLIES	WILLSCOT MOBILE MINI	156.30
SUPPLIES	WILSON, ANNA	175.00
SUPPLIES	WILSON, CASSIE	175.00
SUPPLIES	WILSON, CHELSY	175.00
SUPPLIES	WILSON, CRYSTALYN	175.00
SUPPLIES	WILSON, EMMA	175.00
SUPPLIES	WILSON, GLORIA	87.50
SUPPLIES	WILSON, JEFFREY	175.00
SUPPLIES	WILSON, JULIE	175.00
SUPPLIES	WILSON, KATE	175.00
SUPPLIES	WILSON, KEESHA	50.75
SUPPLIES	WILSON, KONRAD	175.00
SUPPLIES	WILSON, LAWRENCE	284.18
SUPPLIES	WILSON, MARIANNE	175.00
SUPPLIES	WILSON, MEGAN	175.00
SUPPLIES	WILSON, SKYLER	175.00
SUPPLIES	WINDER, DEREK	175.00
SUPPLIES	WINDER, SHAYLA	175.00
SUPPLIES	WINEGAR, APRIL	175.00
SUPPLIES	WINEGAR, ERIKA	175.00
SUPPLIES	WINN, TAYLOR	175.00
SUPPLIES	WINSLOW, HEIDI	175.00
SUPPLIES	WINTERTON, BARRY	175.00
SUPPLIES	WISER, MADDISON	175.00
SUPPLIES	WITHERS, EDEN	175.00
SUPPLIES	WITKAMP, KELLIE	175.00
SUPPLIES	WITKOWSKI, REBECCA	175.00
SUPPLIES	WITT-ROPER, DIANE	175.00
SUPPLIES	WITZEL-BURKE, JENNY	175.00
SUPPLIES	WOESTE, SHELLEY	175.00
SUPPLIES	WOLFLEY, LEVI	175.00
SUPPLIES	WOOD, CASSIDY	175.00
SUPPLIES	WOOD, CORINNE	78.75

SUPPLIES	WOOD, JENNIFER	175.00
SUPPLIES	WOOD, KELLY	175.00
SUPPLIES	WOOD, LARRY	175.00
SUPPLIES	WOOD, TASHALYN	175.00
SUPPLIES	WOODBURY, ALEXA	175.00
SUPPLIES	WOOLF, AUDRIANA	87.50
SUPPLIES	WOOLF, ISAAC	175.00
SUPPLIES	WOOLF, LINDA	175.00
SUPPLIES	WOOLLEY, CANDICE	175.00
SUPPLIES	WORK, KRISTOFER	175.00
SUPPLIES	WORKMAN, TINA	175.00
SUPPLIES	WORKMAN, ZACHARY	175.00
SUPPLIES	WORKSPACE ELEMENTS	10,229.36
SUPPLIES	WORLEY, THERESA	175.00
SUPPLIES	WORTHINGTON, KELANEE	175.00
SUPPLIES	WOUDEN, CHRISTIAN	175.00
SUPPLIES	WRATHALL, AUSTIN	175.00
SUPPLIES	WRATHALL, JESSICA	175.00
SUPPLIES	WREN, KENNEDE	175.00
SUPPLIES	WRIDE, KATHY	175.00
SUPPLIES	WRIGHT, DONIKA	175.00
SUPPLIES	WRIGHT, EMILY	175.00
SUPPLIES	WRIGHT, ERIN	123.29
SUPPLIES	WRIGHT, HEATHER	245.89
SUPPLIES	WRIGHT, JOSHUA	175.00
SUPPLIES	WRIGHT, MARIA	175.00
SUPPLIES	WRIGHT, MICHAEL	175.00
SUPPLIES	WRIGHT, MIRIAM	175.00
SUPPLIES	WRIGHT, TAYLOR	175.00
SUPPLIES	WU, DELANIE	175.00
SUPPLIES	WUNDERLI, JOHN	175.00
SUPPLIES	WUNDERLI, KAREN	87.50
SUPPLIES	WURTH LOUIS AND COMPANY	530.65
SUPPLIES	WYATT, LORENA	87.50
SUPPLIES	WYATT, TRISHA	175.00
SUPPLIES	XU, LI	175.00
SUPPLIES	YANAGISAWA, ERIN	87.50
SUPPLIES	YANCEY, ADRIENNE	16.92
SUPPLIES	YANG, HSIU-YING	218.41
SUPPLIES	YAO, PINYI	175.00
SUPPLIES	YBA SHIRTS INC	1,554.80
SUPPLIES	YEATES, SHAELYNN	175.00
SUPPLIES	YESCHICK, KAYLEE	175.00
SUPPLIES	YOSPE, ABRAM	148.74
SUPPLIES	YOST, ABBIGAYLE	175.00
SUPPLIES	YOUNG, BROOKE	175.00
SUPPLIES	YOUNG, CHARTE	175.00
SUPPLIES	YOUNG, JANNIFER	175.00
SUPPLIES	YOUNG, SOMMER	175.00
SUPPLIES	YOUNG, SPENCER	175.00
SUPPLIES	YOUTZ, BRYAN	197.08
SUPPLIES	YU, LIJIE	175.00
SUPPLIES	ZACHRICH, NATHANIEL	175.00

SUPPLIES	ZAMUDIO, MINDY	87.50
SUPPLIES	ZARBOCK, SHAUNA	87.50
SUPPLIES	ZAROGOZA, KATIE	175.00
SUPPLIES	ZEALLEY, PATTI	175.00
SUPPLIES	ZELASKO, ANNE	175.00
SUPPLIES	ZHANG, JIATONG	175.00
SUPPLIES	ZOOLAKIS, CALLIE	175.00
SUPPLIES	ZOOLAKIS, DEBRA	175.00
SUPPLIES	ZUBIRAN, TERRY	175.00
SUPPLIES	ZURCHER, DANIEL	175.00
SUPPLIES	US BANK	840,910.90
TECHNOLOGY SUPPLIES	APPLE COMPUTER INC	111,282.50
TECHNOLOGY SUPPLIES	BLUUM USA INC	316,639.02
TECHNOLOGY SUPPLIES	BRAINTREE LLC	500.00
TECHNOLOGY SUPPLIES	COMPUNET, INC	123.60
TECHNOLOGY SUPPLIES	COUNTERTRADE PRODUCTS INC	2,853.73
TECHNOLOGY SUPPLIES	EDCLUB INC	1,362.24
TECHNOLOGY SUPPLIES	EDFICIENCY LLC	3,080.00
TECHNOLOGY SUPPLIES	ESGI LLC	702.00
TECHNOLOGY SUPPLIES	EXPLORE LEARNING LLC	920.00
TECHNOLOGY SUPPLIES	FS COM INC	7,315.00
TECHNOLOGY SUPPLIES	GENERAL COMMUNICATIONS INC	310,933.75
TECHNOLOGY SUPPLIES	HOWARD TECHNOLOGY SOLUTIONS	418.00
TECHNOLOGY SUPPLIES	INNOVATIVE PRINT CONSULTING LLC	3,342.00
TECHNOLOGY SUPPLIES	INSIGHT PUBLIC SECTOR	12,798.86
TECHNOLOGY SUPPLIES	IXL LEARNING INC	15,050.00
TECHNOLOGY SUPPLIES	KEITH, LORI	47.13
TECHNOLOGY SUPPLIES	KEYMASTER ELECTRONICS LLC	1,609.99
TECHNOLOGY SUPPLIES	LEARNING A Z	863.00
TECHNOLOGY SUPPLIES	LEE, MICHELE	20.11
TECHNOLOGY SUPPLIES	MCINTOSH COMMUNICATIONS LLC	560.00
TECHNOLOGY SUPPLIES	PACIFIC OFFICE AUTOMATION	3,935.00
TECHNOLOGY SUPPLIES	REMIND101 INC	2,816.00
TECHNOLOGY SUPPLIES	SHI INTERNATIONAL CORP	37,167.93
TECHNOLOGY SUPPLIES	TV SPECIALISTS INC	8,027.53
TECHNOLOGY SUPPLIES	UTAH COMMUNICATIONS INC	1,540.00
TECHNOLOGY SUPPLIES	VAN DAM, DESIREE	84.72
TECHNOLOGY SUPPLIES	VLCM	1,834.00
TECHNOLOGY SUPPLIES	WANG, XIQIANG	95.45
TECHNOLOGY SUPPLIES	US BANK	46,627.78
TELEPHONE	AT AND T MOBILITY	86.46
TELEPHONE	CENTRACOM INTERACTIVE	209.92
TELEPHONE	CENTURYLINK	18,138.37
TELEPHONE	VERIZON WIRELESS	13,934.43
TELEPHONE	US BANK	908.70
TEXTBOOKS	AITKEN, NATALIE	16.86

TEXTBOOKS	ASHLEY AUTRY	2,000.00
TEXTBOOKS	ATHLETIC QUEST	5,500.00
TEXTBOOKS	BARNES AND NOBLE	63.80
TEXTBOOKS	BAWDEN, PEGGY	26.98
TEXTBOOKS	BRAIN POP	3,795.00
TEXTBOOKS	BROWN, JENNY	66.00
TEXTBOOKS	BULK BOOKSTORE	1,981.65
TEXTBOOKS	CHELSEA DIVINE	1,800.00
TEXTBOOKS	CODEHS INC	5,200.00
TEXTBOOKS	DAY MURRAY MUSIC	1,179.30
TEXTBOOKS	DREAMBOX LEARNING	8,388.80
TEXTBOOKS	ELLIE ROSE HADFIELD	800.00
TEXTBOOKS	ERIC THOMAS ROBINSON	1,000.00
TEXTBOOKS	EXPLORE LEARNING LLC	2,965.00
TEXTBOOKS	FOLLETT CONTENT SOLUTIONS LLC	650.16
TEXTBOOKS	GAYLE G LOCKWOOD	150.00
TEXTBOOKS	GIBBS M SMITH PUBLISHER	2,111.89
TEXTBOOKS	HANNA, ALLYSON	22.04
TEXTBOOKS	JASON PICKETT	1,500.00
TEXTBOOKS	JAYMIE LAMBSON	300.00
TEXTBOOKS	JW PEPPER AND SON INC	6,899.81
TEXTBOOKS	KAMRIE MCCANDLESS	500.00
TEXTBOOKS	MILLER, ABIGAIL	48.00
TEXTBOOKS	MOON, ASHLEY	19.08
TEXTBOOKS	MORGAN ST PIERRE	2,000.00
TEXTBOOKS	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	29,513.54
TEXTBOOKS	MUSIC THEATRE INTERNATIONAL	3,090.00
TEXTBOOKS	N2Y, LLC	49,269.50
TEXTBOOKS	NICHOLAS CRAPO	900.00
TEXTBOOKS	PERMA BOUND	10,435.87
TEXTBOOKS	READING HORIZONS	800.00
TEXTBOOKS	REICH, HEATHER	664.72
TEXTBOOKS	RICHARDS, KIMBERLY	10.08
TEXTBOOKS	RINDLISBACHER, JARED	67.27
TEXTBOOKS	ROB MOFFAT	150.00
TEXTBOOKS	SCHOLASTIC MAGAZINES	8,657.27
TEXTBOOKS	SIERRA BROWN	1,000.00
TEXTBOOKS	STONEWARE INC	3,000.00
TEXTBOOKS	STUDIES WEEKLY INC	3,208.98
TEXTBOOKS	SUMMERHAYS MUSIC COMPANY	115.78
TEXTBOOKS	TALES FOR TEACHING LLC	3,599.00
TEXTBOOKS	TAPSPACE PUBLICATIONS LLC	91.76

TEXTBOOKS	VALLEY BUSINESS MACHINES	999.60
TEXTBOOKS	US BANK	56,795.66
TRAVEL CONVENTION	ANDOLSEK, MICHAEL	123.00
TRAVEL CONVENTION	BENITES, DIEGO	10.00
TRAVEL CONVENTION	BOWMAN, DAVID	780.18
TRAVEL CONVENTION	DOLEAC, MEREDITH	176.00
TRAVEL CONVENTION	FLAGLER, DOUGLAS	70.00
TRAVEL CONVENTION	GARRIDO CARDENAS, ANGELICA	25.00
TRAVEL CONVENTION	GATTEN, THOMAS	70.00
TRAVEL CONVENTION	GAYDOSH, APRIL	268.93
TRAVEL CONVENTION	KOCHEVAR, JOSEPH	70.00
TRAVEL CONVENTION	LOGAN CITY SCHOOL DISTRICT	326.69
TRAVEL CONVENTION	NORTON, JEFFREY	176.00
TRAVEL CONVENTION	RICHARDS-KHONG, CHRISTEN	337.75
TRAVEL CONVENTION	RIESGRAF, SANDRA	70.00
TRAVEL CONVENTION	ROGERS, SAMUEL	70.00
TRAVEL CONVENTION	UTAH SCHOOL BOARDS ASSOC	2,500.00
TRAVEL CONVENTION	US BANK	83,965.51
TRAVEL OVERNIGHT STUDENT	EPIC PRODUCTIONS LLC	500.00
TRAVEL OVERNIGHT STUDENT	INFINITY TOURS AND EVENTS LLC	11,100.00
TRAVEL OVERNIGHT STUDENT	KSA EVENTS	8,811.00
TRAVEL OVERNIGHT STUDENT	LAUREN HIGHAM	246.99
TRAVEL OVERNIGHT STUDENT	PETTY CASH HERRIMAN HIGH	3,200.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH RIVERTON HIGH	2,475.00
TRAVEL OVERNIGHT STUDENT	PRICE, JEFFREY	1,340.63
TRAVEL OVERNIGHT STUDENT	SALT LAKE EXPRESS	3,585.00
TRAVEL OVERNIGHT STUDENT	SUSAN WATTS	180.00
TRAVEL OVERNIGHT STUDENT	UNITED SPIRIT ASSOCIATION	7,602.00
TRAVEL OVERNIGHT STUDENT	WASATCH ACADEMY	5,010.72
TRAVEL OVERNIGHT STUDENT	US BANK	25,591.42
UNEMPLOYMENT INSURANCE	UTAH DEPT WORKFORCE SERVICES	7,877.20
VEHICLE REPAIRS	AAA SPRING SPECIALIST INC	279.24
VEHICLE REPAIRS	ADVANCE AUTO PARTS	291.01
VEHICLE REPAIRS	AGN GLASS LLC	625.63
VEHICLE REPAIRS	ASSOCIATED TOWING	647.50
VEHICLE REPAIRS	BRYSON SALES AND SERVICE	7,411.35
VEHICLE REPAIRS	CUMMINS INTERMOUNTAIN LLC	156.65
VEHICLE REPAIRS	GEARHEAD OIL ANALYSIS, LLC	678.30
VEHICLE REPAIRS	GEARS TRANSMISSION AND DRIVETRAIN REPAIR	1,634.85
VEHICLE REPAIRS	INTERMOUNTAIN TRAILER SALES AND SERVICE LLC	565.69
VEHICLE REPAIRS	INTERSTATE BILLING SERVICE INC	19,846.18
VEHICLE REPAIRS	JMAC COMPLETE CAR CARE	400.00

VEHICLE REPAIRS	KENWORTH SALES COMPANY INC	2,724.68
VEHICLE REPAIRS	LARRY H MILLER SUPER FORD SLC	473.42
VEHICLE REPAIRS	LASERLINE ALIGNMENT OF SALT LAKE INC	180.00
VEHICLE REPAIRS	LEWIS TRANSPORTATION SALES	3,452.21
VEHICLE REPAIRS	NAPA AUTO PARTS	2,961.54
VEHICLE REPAIRS	PARTS AUTHORITY LLC	465.07
VEHICLE REPAIRS	PREMIER TRUCK GROUP	1,017.28
VEHICLE REPAIRS	SEMI SERVICE INC	4,827.41
VEHICLE REPAIRS	SMITH POWER PRODUCTS INC	1,641.63
VEHICLE REPAIRS	US BANK	2,247.21
VEHICLES	LARRY H MILLER FORD LINCOLN DRAPER	35,641.31
VEHICLES	MOUNTAINLAND SERVICE & SALES	7,710.00
VEHICLES	US BANK	1,390.62
WAGE ASSIGN	CALIFORNIA STATE DISTRIBUTION UNIT	216.25
WAGE ASSIGN	CHILD SUPPORT SERVICES	5,505.18
WAGE ASSIGN	GURSTEL LAW FIRM PC	619.89
WAGE ASSIGN	JOHNSON AND MARK LLC	1,506.66
WAGE ASSIGN	KNIGHT ADJUSTMENT BUREAU	115.92
WAGE ASSIGN	LIFT CREDIT LLC	1,702.56
WAGE ASSIGN	OLSON SHANER	1,131.46
WAGE ASSIGN	PRIMUS LAW	256.23
WAGE ASSIGN	QUINN M KOFFORD	171.54
WAGE ASSIGN	SOCIAL SECURITY ADMINISTRATION	283.88
WAGE ASSIGN	UNITED STATES TREASURY	1,511.00
WAGE ASSIGN	UTAH DEPARTMENT OF WORKFORCE SERVICES	603.26
WAGE ASSIGN	UTAH STATE TAX COMMISSION	1,269.34
GRAND TOTAL		<u>\$ 19,831,852.42</u>

Jordan School District
FINANCIAL REPORT - SEPTEMBER 2023

Summary of Funds and Functions Fund # Name

		<u>Examples of Activity</u>
10	General Fund (aka Maintenance and Operations)	K-12 instruction, support services offices
23	Non K-12 Fund	Pre-school, Adult Education, Community Education, coaches/advisor stipends
31	Debt Service Fund	General Obligation Bonds repayment
32	Capital Projects Fund (aka Capital Outlay)	Major construction and maintenance projects; land, bus, and equipment purchases
51	Nutrition Services Fund (aka School Lunch)	School breakfast and lunch sales and all associated costs
60	Health and Accident Self-Insurance Fund	Health, life, disability, and industrial insurance premiums and claims
75	Jordan Education Foundation Fund	Donations earmarked for Foundation

<u>Expenditure Function #</u>	<u>Name</u>	<u>Examples of Activity</u>
1000	Instruction	Student classroom costs; teachers, substitutes, textbooks, supplies, etc.
2100	Support Services - Students	Nurses, psychologists, counselors, Guidance, Planning and Student Services
2200	Support Services - Instructional Staff	Curriculum, teacher professional development, media centers, testing
2300	Support Services - District Administration	Board of Education, superintendent, area administrators of schools
2400	Support Services - School Administration	Principals, assistant principals, office staff, registrars, school postage
2500	Support Services - Business	Business administrator, Accounting, Payroll, Purchasing
2600	Support Services - Operations and Maintenance	Utilities, Custodial, Maintenance, Central Warehouse, property management
2700	Support Services - Transportation	Student transportation to and from school, field trips
2800	Support Services - Other Central	Human Resources, Information Systems, Communications, Insurance Services
3100	Food Services	Nutrition Services
3300	Community Services	Pre-School, Adult Education, Community Education, coaches/advisor stipends, Foundation
4000	Facilities Acquisition and Construction	Major construction and maintenance projects; land, bus, and equipment purchases
5100	Debt Services	Repayment of bonds
8000	Foundation Donations	Donations earmarked for Foundation

Description	2023-24 Revised Budget	Encumbered Amount	September Monthly Activity	2023-24 FYTD Activity	2023-24 Unencumbered Balance Remaining	Percent
10 MAINTENANCE & OPERATIONS 1000 LOCAL REVENUE						
AD VALOREM TAXES	150,024,561.00	0.00	515,731.82	3,339,013.13	146,685,547.87	97.77%
AD VALOREM TAXES	15,975,739.00	0.00	1,232,794.98	2,101,871.87	13,873,867.13	86.84%
TUITIONS	1,455,735.00	0.00	109,963.00	140,175.00	1,315,560.00	90.37%
INVESTMENT EARNINGS	7,990,000.00	0.00	1,541,359.01	3,060,333.81	4,929,666.19	61.70%
OTHER LOCAL REVENUE	7,621,106.57	0.00	498,773.30	1,009,849.98	6,611,256.59	86.75%
LOCAL REVENUE	183,067,141.57	0.00	3,898,622.11	9,651,243.79	173,415,897.78	94.73%
3000 STATE REVENUE						
STATE REVENUE	204,124,788.62	0.00	16,237,365.47	48,729,471.77	155,395,316.85	76.13%
RESTRICTED GRANT OPTIONAL	53,273,267.18	0.00	4,865,540.76	29,079,197.55	24,194,069.63	45.42%
RESTRICTED GRANT VOC & OTHER	24,995,833.51	0.00	1,325,220.52	11,053,969.36	13,941,864.15	55.78%
UNRESTRICTED GRANT BASIC PROG	214,700.18	0.00	6,272.64	8,622.82	206,077.36	95.98%
RESTRICTED GRANT BASIC PROG	12,607,463.26	0.00	1,007,653.70	3,022,961.09	9,584,502.17	76.02%
RESTRICTED GRANT SPEC PURPOSE	34,336,487.65	0.00	6,255,546.39	19,576,612.68	14,759,874.97	42.99%
SCHOOL BLDG FOUNDATION AID	2,475,363.93	0.00	57,579.60	956,399.93	1,518,964.00	61.36%
MISCELLANEOUS STATE PROGRAMS	1,191,767.00	0.00	335,000.00	354,911.29	836,855.71	70.22%
SUPPLEMENTAL APPROPRIATIONS	40,663,342.22	0.00	3,145,577.24	9,512,915.58	31,150,426.64	76.61%
MISCELLANEOUS STATE REVENUE	22,162.48	0.00	0.00	2,162.48	20,000.00	90.24%
STATE REVENUE	373,905,176.03	0.00	33,235,756.32	122,297,224.55	251,607,951.48	67.29%
4000 FEDERAL REVENUE						
UNRESTRICTED GRANT THRU STATE	350,000.00	0.00	0.00	0.01	349,999.99	100.00%
RESTRICTED GRANT DIRECT	762,104.00	0.00	0.00	0.00	762,104.00	100.00%
RESTRICTED GRANT THRU STATE	17,631,280.00	0.00	-75,745.45	616,334.36	17,014,945.64	96.50%
OTHER FEDERAL RESTRICTED	0.00	0.00	49,552.85	49,552.85	-49,552.85	0.00%
FEDERAL REVENUE OTHER AGENCIES	224,218.81	0.00	29,150.70	0.00	224,218.81	100.00%
FEDERAL NCLB	3,531,582.00	0.00	0.00	0.01	3,531,581.99	100.00%
FEDERAL NCLB	65,367.00	0.00	0.00	0.00	65,367.00	100.00%
FEDERAL REVENUE	22,564,551.81	0.00	2,958.10	665,887.23	21,898,664.58	97.05%
5000 OTHER LOCAL SOURCES						
TRANSFER IN FROM OTHER FUNDS	-385,372.00	0.00	0.00	0.00	-385,372.00	100.00%
OTHER LOCAL SOURCES	-385,372.00	0.00	0.00	0.00	-385,372.00	100.00%

Description	2023-24	Encumbered	September	2023-24	2023-24	Unencumbered	Percent
	Revised Budget	Amount	Monthly Activity	FYTD Activity		Balance Remaining	
MAINTENANCE & OPERATIONS	579,151,497.41	0.00	37,137,336.53	132,614,355.57		446,537,141.84	77.10%
=====							
1000 LOCAL REVENUE							21 STUDENT ACTIVITIES FUND
TUITIONS	0.00	0.00	3,315.00	11,280.00		-11,280.00	0.00%
INVESTMENT EARNINGS	272,000.00	0.00	0.00	0.00		272,000.00	100.00%
FOUNDATION	200,000.00	0.00	398,827.37	1,360,690.67		-1,160,690.67	-580.35%
ACTIVITY	16,500,000.00	0.00	854,173.55	3,174,048.96		13,325,951.04	80.76%
OTHER LOCAL REVENUE	8,125,000.00	0.00	725,965.74	1,506,768.90		6,618,231.10	81.46%
LOCAL REVENUE	25,097,000.00	0.00	1,982,281.66	6,052,788.53		19,044,211.47	75.88%
STUDENT ACTIVITIES FUND	25,097,000.00	0.00	1,982,281.66	6,052,788.53		19,044,211.47	75.88%
=====							
26 Tax Increment							
1000 LOCAL REVENUE							
AD VALOREM TAXES	28,509,405.00	0.00	0.00	0.00		28,509,405.00	100.00%
LOCAL REVENUE	28,509,405.00	0.00	0.00	0.00		28,509,405.00	100.00%
Tax Increment	28,509,405.00	0.00	0.00	0.00		28,509,405.00	100.00%
=====							
31 DEBT SERVICE							
1000 LOCAL REVENUE							
AD VALOREM TAXES	18,729,755.00	0.00	67,497.29	430,018.27		18,299,736.73	97.70%
AD VALOREM TAXES	2,488,645.00	0.00	157,577.65	268,664.33		2,219,980.67	89.20%
INVESTMENT EARNINGS	332,800.00	0.00	667.96	1,654.68		331,145.32	99.50%
LOCAL REVENUE	21,551,200.00	0.00	225,742.90	700,337.28		20,850,862.72	96.75%
DEBT SERVICE	21,551,200.00	0.00	225,742.90	700,337.28		20,850,862.72	96.75%
=====							
32 CAPITAL OUTLAY							
1000 LOCAL REVENUE							
AD VALOREM TAXES	44,096,940.00	0.00	153,983.37	1,002,575.02		43,094,364.98	97.73%
AD VALOREM TAXES	5,875,760.00	0.00	371,120.37	632,747.12		5,243,012.88	89.23%
INVESTMENT EARNINGS	2,500,000.00	0.00	178,442.97	360,351.93		2,139,648.07	85.59%
ACTIVITY	100,000.00	0.00	15,110.01	93,252.08		6,747.92	6.75%
LOCAL REVENUE	52,572,700.00	0.00	718,656.72	2,088,926.15		50,483,773.85	96.03%

Description	2023-24 Revised Budget	Encumbered Amount	September Monthly Activity	2023-24 FYTD Activity	2023-24 Unencumbered Balance Remaining	Percent
32 CAPITAL OUTLAY 3000 STATE REVENUE						
SCHOOL BLDG FOUNDATION AID	363,856.00	0.00	30,321.39	90,964.15	272,891.85	75.00%
STATE REVENUE	<u>363,856.00</u>	<u>0.00</u>	<u>30,321.39</u>	<u>90,964.15</u>	<u>272,891.85</u>	<u>75.00%</u>
4000 FEDERAL REVENUE						
FEDERAL REVENUE OTHER AGENCIES	2,219,258.00	0.00	0.00	0.00	2,219,258.00	100.00%
FEDERAL REVENUE	<u>2,219,258.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,219,258.00</u>	<u>100.00%</u>
5000 OTHER LOCAL SOURCES						
SALE OF FIXED ASSETS	50,000.00	0.00	103.50	37,739.22	12,260.78	24.52%
OTHER LOCAL SOURCES	<u>50,000.00</u>	<u>0.00</u>	<u>103.50</u>	<u>37,739.22</u>	<u>12,260.78</u>	<u>24.52%</u>
CAPITAL OUTLAY	<u>55,205,814.00</u>	<u>0.00</u>	<u>749,081.61</u>	<u>2,217,629.52</u>	<u>52,988,184.48</u>	<u>95.98%</u>
=====	=====	=====	=====	=====	=====	=====
51 SCHOOL FOODS						
1000 LOCAL REVENUE						
INVESTMENT EARNINGS	482,300.00	0.00	0.00	0.00	482,300.00	100.00%
FOOD SERVICES REVENUE	7,782,423.00	0.00	1,042,093.61	2,038,965.60	5,743,457.40	73.80%
OTHER LOCAL REVENUE	38,000.00	0.00	15,477.10	21,586.04	16,413.96	43.19%
LOCAL REVENUE	<u>8,302,723.00</u>	<u>0.00</u>	<u>1,057,570.71</u>	<u>2,060,551.64</u>	<u>6,242,171.36</u>	<u>75.18%</u>
3000 STATE REVENUE						
RESTRICTED GRANT VOC & OTHER	3,864,000.00	0.00	198,240.80	1,887,072.38	1,976,927.62	51.16%
STATE REVENUE	<u>3,864,000.00</u>	<u>0.00</u>	<u>198,240.80</u>	<u>1,887,072.38</u>	<u>1,976,927.62</u>	<u>51.16%</u>
4000 FEDERAL REVENUE						
RESTRICTED GRANT THRU STATE	7,139,195.00	0.00	427,763.18	427,763.18	6,711,431.82	94.01%

Description	2023-24 Revised Budget	Encumbered Amount	September Monthly Activity	2023-24 FYTD Activity	2023-24 Unencumbered Balance Remaining	Percent	
FEDERAL REVENUE	7,139,195.00	0.00	427,763.18	427,763.18	6,711,431.82	94.01%	
SCHOOL FOODS	19,305,918.00	0.00	1,683,574.69	4,375,387.20	14,930,530.80	77.34%	
INSURED 1000 LOCAL REVENUE							60 HEALTH & ACCIDENT SELF
INVESTMENT EARNINGS	805,200.00	0.00	0.00	0.00	805,200.00	100.00%	
OTHER LOCAL REVENUE	42,716,000.00	0.00	3,560,992.95	6,143,677.53	36,572,322.47	85.62%	
LOCAL REVENUE	43,521,200.00	0.00	3,560,992.95	6,143,677.53	37,377,522.47	85.88%	
HEALTH & ACCIDENT SELF INSURED	43,521,200.00	0.00	3,560,992.95	6,143,677.53	37,377,522.47	85.88%	
75 FOUNDATION							
1000 LOCAL REVENUE							
INVESTMENT EARNINGS	30,800.00	0.00	0.00	0.00	30,800.00	100.00%	
LOCAL REVENUE	30,800.00	0.00	0.00	0.00	30,800.00	100.00%	
5000 OTHER LOCAL SOURCES							
TRANSFER IN FROM OTHER FUNDS	385,372.00	0.00	0.00	0.00	385,372.00	100.00%	
OTHER LOCAL SOURCES	385,372.00	0.00	0.00	0.00	385,372.00	100.00%	
8000 CHALLENGE RACE							
CHALLENGE RACE	2,000,000.00	0.00	302,553.31	405,457.88	1,594,542.12	79.73%	
	0.00	0.00	0.00	291,583.45	-291,583.45	0.00%	
AEROSPACE PROGRAM	0.00	0.00	4,000.00	681,784.89	-681,784.89	0.00%	
CHALLENGE RACE	0.00	0.00	2,000.00	135,752.86	-135,752.86	0.00%	
DECA	0.00	0.00	7,308.22	285,976.86	-285,976.86	0.00%	
MUSIC PROGRAM	0.00	0.00	1,756.00	198,330.34	-198,330.34	0.00%	
FOUNDATION	0.00	0.00	1,300.00	20,755.03	-20,755.03	0.00%	
DEWYEA'S CLASS	0.00	0.00	3,946.88	23,946.48	-23,946.48	0.00%	
MCLEANS CLASS	0.00	0.00	1,350.00	39,978.91	-39,978.91	0.00%	
SANDER'S CLASS	0.00	0.00	0.00	13,877.80	-13,877.80	0.00%	
CHALLENGE RACE	2,000,000.00	0.00	324,214.41	2,097,444.50	-97,444.50	-4.87%	

Description	2023-24 Revised Budget	Encumbered Amount	September Monthly Activity	2023-24 FYTD Activity	2023-24 Unencumbered Balance Remaining	Percent
9000	0.00	0.00	0.00	-18,419.03	18,419.03	0.00%
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-18,419.03</u>	<u>18,419.03</u>	<u>0.00%</u>
FOUNDATION	<u>2,416,172.00</u>	<u>0.00</u>	<u>324,214.41</u>	<u>2,079,025.47</u>	<u>337,146.53</u>	<u>13.95%</u>

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~~Board Revenue Report (RBRD) (Date: 9/2023)~~

7:00 AM

Description	2023-24 Revised Budget	Encumbered September Amount Monthly Activity	2023-24 FYTD Activity	2023-24 Activity	Unencumbered Balance Remaining	Percent
Grand Revenue Totals	774,758,206.41	0.00	45,663,224.75	154,183,201.10	620,575,005.31	80.10%

Number of Accounts: 2368

***** End of report *****

Description	2023-24 Revised Budget	Encumbered Amount	September Monthly Activity	2023-24 FYTD Activity	2023-24 Unencumbered Balance Remaining	Percent
11	MAINTENANCE & OPERATIONS					
1000	INSTRUCTION					
SALARIES	251,144,953.16	0.00	19,938,275.09	19,941,937.23	231,203,015.93	92.06%
EMPLOYEE BENEFITS	88,087,523.41	0.00	7,336,116.19	7,680,305.16	80,407,218.25	91.28%
CONTRACT SERVICES	4,448,238.00	5,903.62	419,304.88	577,263.91	3,865,070.47	86.89%
REPAIRS	119,800.00	1,100.00	6,856.32	9,750.03	108,949.97	90.94%
MISCELLANEOUS	1,470,178.00	9,576.75	46,294.85	-146,810.22	1,607,411.47	109.33%
SUPPLIES	33,489,984.85	2,773,848.65	2,744,504.94	6,581,634.81	24,134,501.39	72.06%
EQUIPMENT	351,310.00	128,311.45	7,399.11	120,769.61	102,228.94	29.10%
OTHER OBJECTS	229,163.01	1,695.00	5,846.09	22,132.28	205,335.73	89.60%
INSTRUCTION	379,341,150.43	2,920,435.47	30,504,597.47	34,786,982.81	341,633,732.15	90.06%
2100	SUPPORT SERVICES STUDENTS					
SALARIES	30,969,320.37	0.00	2,940,088.84	4,073,335.32	26,895,985.05	86.85%
EMPLOYEE BENEFITS	11,608,170.37	0.00	1,043,984.62	1,386,633.81	10,221,536.56	88.05%
CONTRACT SERVICES	549,789.00	0.01	39,882.58	4,576.07	545,212.92	99.17%
REPAIRS	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
MISCELLANEOUS	113,564.00	9,687.61	3,762.05	7,331.22	96,545.17	85.01%
SUPPLIES	1,757,185.17	8,378.12	9,189.53	87,534.76	1,661,272.29	94.54%
EQUIPMENT	10,000.00	0.00	0.00	0.00	10,000.00	100.00%
OTHER OBJECTS	28,953.90	0.00	1,395.50	1,913.50	27,040.40	93.39%
SUPPORT SERVICES STUDENTS	45,037,982.81	18,065.74	4,038,303.12	5,561,324.68	39,458,592.39	87.61%
2200	SUPPORT SERVICES INSTRCT STAFF					
SALARIES	11,540,124.48	0.00	1,478,470.86	2,576,336.04	8,963,788.44	77.67%
EMPLOYEE BENEFITS	4,112,932.00	0.00	477,354.96	846,592.06	3,266,339.94	79.42%
CONTRACT SERVICES	2,178,061.00	35,502.76	142,359.92	374,708.33	1,767,849.91	81.17%
REPAIRS	8,430.00	0.00	2,202.50	2,202.50	6,227.50	73.87%
MISCELLANEOUS	466,512.00	15,279.16	34,947.54	71,368.22	379,864.62	81.43%
SUPPLIES	2,652,387.19	247,298.53	121,825.41	294,017.26	2,111,071.40	79.59%
EQUIPMENT	19,800.00	0.00	0.00	0.00	19,800.00	100.00%
OTHER OBJECTS	197,541.39	0.00	22,853.63	24,862.63	172,678.76	87.41%
SUPPORT SERVICES INSTRCT STAFF	21,175,788.06	298,080.45	2,280,014.82	4,190,087.04	16,687,620.57	78.81%
2300	SUPPORT SERVICES DIST GEN ADMN					
SALARIES	2,503,933.00	0.00	230,326.60	704,499.15	1,799,433.85	71.86%
EMPLOYEE BENEFITS	936,829.00	0.00	85,034.26	263,915.43	672,913.57	71.83%
CONTRACT SERVICES	508,452.00	0.00	41,275.72	61,711.36	446,740.64	87.86%
MISCELLANEOUS	167,800.00	0.00	6,528.15	31,040.67	136,759.33	81.50%
SUPPLIES	104,584.00	479.66	19,915.44	58,486.29	45,618.05	43.62%
OTHER OBJECTS	56,500.00	0.00	4,618.35	5,314.65	51,185.35	90.59%
SUPPORT SERVICES DIST GEN ADMN	4,278,098.00	479.66	387,698.52	1,124,967.55	3,152,650.79	73.69%
2400	SUPPORT SERVICES SCHOOL ADMIN					

Description	2023-24 Revised Budget	Encumbered Amount	September Monthly Activity	2023-24 FYTD Activity	2023-24 Unencumbered Balance Remaining	Percent
11	MAINTENANCE & OPERATIONS					
SALARIES	30,507,722.00	0.00	2,475,753.06	6,979,380.46	23,528,341.54	77.12%
EMPLOYEE BENEFITS	10,969,280.00	0.00	905,363.52	2,534,543.25	8,434,736.75	76.89%
CONTRACT SERVICES	0.00	0.00	284.90	2,119.90	-2,119.90	0.00%
MISCELLANEOUS	631,313.86	55,625.68	24,662.41	49,830.01	525,858.17	83.30%
SUPPLIES	109,700.00	0.00	2,073.55	6,531.68	103,168.32	94.05%
EQUIPMENT	525,924.00	0.00	0.00	0.00	525,924.00	100.00%
OTHER OBJECTS	2,500.00	0.00	500.00	845.00	1,655.00	66.20%
SUPPORT SERVICES SCHOOL ADMIN	42,746,439.86	55,625.68	3,408,637.44	9,573,250.30	33,117,563.88	77.47%
2500	SUPPORT SERVICES BUSINESS					
SALARIES	1,990,646.00	0.00	171,217.14	529,488.56	1,461,157.44	73.40%
EMPLOYEE BENEFITS	798,825.00	0.00	69,931.19	213,510.10	585,314.90	73.27%
CONTRACT SERVICES	6,455.00	0.00	6,270.00	6,698.50	-243.50	-3.77%
REPAIRS	300.00	0.00	0.00	0.00	300.00	100.00%
MISCELLANEOUS	2,014,921.00	0.00	2,358.39	37,536.22	1,977,384.78	98.14%
SUPPLIES	22,890.00	0.00	656.96	1,416.76	21,473.24	93.81%
EQUIPMENT	1,800.00	0.00	0.00	454.50	1,345.50	74.75%
OTHER OBJECTS	5,450.00	0.00	4,179.00	4,304.00	1,146.00	21.03%
SUPPORT SERVICES BUSINESS	4,841,287.00	0.00	254,612.68	793,408.64	4,047,878.36	83.61%
2600	OPERATION/MAINT OF PLANT					
SALARIES	25,018,535.00	0.00	1,633,378.10	5,024,315.50	19,994,219.50	79.92%
EMPLOYEE BENEFITS	8,556,452.00	0.00	611,055.26	1,881,903.20	6,674,548.80	78.01%
CONTRACT SERVICES	242,215.00	0.00	24,152.90	52,911.31	189,303.69	78.16%
REPAIRS	1,585,422.00	27,906.00	115,462.98	248,974.93	1,308,541.07	82.54%
MISCELLANEOUS	182,550.00	0.00	10,802.96	20,079.54	162,470.46	89.00%
SUPPLIES	19,235,155.00	90,293.33	1,450,036.77	4,272,019.40	14,872,842.27	77.32%
EQUIPMENT	10,000.00	152,369.00	242.50	242.50	-142,611.50	-1,426.12%
OTHER OBJECTS	22,590.00	0.00	59.00	169.00	22,421.00	99.25%
OPERATION/MAINT OF PLANT	54,852,919.00	270,568.33	3,845,190.47	11,500,615.38	43,081,735.29	78.54%
2700	STUDENT TRANSPORTATION SERVICE					
SALARIES	12,268,387.00	0.00	863,952.29	1,508,804.02	10,759,582.98	87.70%
EMPLOYEE BENEFITS	4,696,028.00	0.00	328,787.06	559,226.67	4,136,801.33	88.09%
CONTRACT SERVICES	159,500.00	0.00	19,331.77	19,398.52	140,101.48	87.84%
REPAIRS	40,000.00	1,117.46	7,798.24	10,861.64	28,020.90	70.05%
MISCELLANEOUS	148,530.00	0.00	4,516.64	8,777.05	139,752.95	94.09%
SUPPLIES	3,126,510.00	6,715.21	166,100.32	335,480.99	2,784,313.80	89.06%
EQUIPMENT	35,000.00	11,423.27	3,803.74	7,719.81	15,856.92	45.31%
OTHER OBJECTS	7,000.00	0.00	1,877.00	1,877.00	5,123.00	73.19%
STUDENT TRANSPORTATION SERVICE	20,480,955.00	19,255.94	1,396,167.06	2,452,145.70	18,009,553.36	87.93%
2800	SUPPORT SERVICES CENTRAL					

Description	2023-24 Revised Budget	Encumbered Amount	September Monthly Activity	2023-24 FYTD Activity	Unencumbered Balance Remaining	Percent
11	MAINTENANCE & OPERATIONS					
SALARIES	4,381,129.00	0.00	376,874.82	1,212,100.62	3,169,028.38	72.33%
EMPLOYEE BENEFITS	1,667,133.00	0.00	143,402.78	448,124.61	1,219,008.39	73.12%
CONTRACT SERVICES	1,348,902.00	25,378.65	66,503.25	297,074.03	1,026,449.32	76.10%
REPAIRS	500,000.00	0.00	8,023.00	49,731.84	450,268.16	90.05%
MISCELLANEOUS	503,115.00	0.00	30,954.43	98,173.48	404,941.52	80.49%
SUPPLIES	198,859.00	4,811.80	10,855.53	15,804.93	178,242.27	89.63%
EQUIPMENT	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
OTHER OBJECTS	24,300.00	0.00	18,358.00	18,358.00	5,942.00	24.45%
SUPPORT SERVICES CENTRAL	8,625,438.00	30,190.45	654,971.81	2,139,367.51	6,455,880.04	74.85%
3100	FOOD SERVICES					
SALARIES	4,600.00	0.00	0.00	0.00	4,600.00	100.00%
EMPLOYEE BENEFITS	1,447.00	0.00	0.00	0.00	1,447.00	100.00%
FOOD SERVICES	6,047.00	0.00	0.00	0.00	6,047.00	100.00%
3300	COMMUNITY SERVICES					
SALARIES	2,500.00	0.00	0.00	0.00	2,500.00	100.00%
EMPLOYEE BENEFITS	785.00	0.00	0.00	0.00	785.00	100.00%
COMMUNITY SERVICES	3,285.00	0.00	0.00	0.00	3,285.00	100.00%
4200	SITE IMPROVEMENT SERVICES					
EQUIPMENT	290,000.00	166,801.41	0.00	4,758.36	118,440.23	40.84%
SITE IMPROVEMENT SERVICES	290,000.00	166,801.41	0.00	4,758.36	118,440.23	40.84%
MAINTENANCE & OPERATIONS	581,679,390.16	3,779,503.13	46,770,193.39	72,126,907.97	505,772,979.06	86.95%
21	STUDENT ACTIVITIES FUND					
1000	INSTRUCTION					
SALARIES	4,429.00	0.00	116,611.15	365,807.69	-361,378.69	-8,159.37%
EMPLOYEE BENEFITS	343.00	0.00	0.00	45,813.04	-45,470.04	??????????
CONTRACT SERVICES	7,125,000.00	29,885.42	82,543.21	215,013.15	6,880,101.43	96.56%
REPAIRS	0.00	0.00	16,806.82	23,450.61	-23,450.61	0.00%
MISCELLANEOUS	0.00	0.00	146,551.20	317,642.72	-317,642.72	0.00%
SUPPLIES	15,450,000.00	177,199.59	1,097,627.01	1,652,753.31	13,620,047.10	88.16%
EQUIPMENT	350,000.00	70,307.15	1,126.99	1,236.92	278,455.93	79.56%
OTHER OBJECTS	2,250,000.00	0.00	84,699.28	155,616.97	2,094,383.03	93.08%
INSTRUCTION	25,179,772.00	277,392.16	1,545,965.66	2,777,334.41	22,125,045.43	87.87%

Description	2023-24 Revised Budget	Encumbered Amount	September Monthly Activity	2023-24 FYTD Activity	2023-24 Unencumbered Balance Remaining	Percent
21 STUDENT ACTIVITIES FUND						
2200 SUPPORT SERVICES INSTRCT STAFF						
MISCELLANEOUS	0.00	0.00		1,438.59	1,438.59	-1,438.59 0.00%
SUPPORT SERVICES INSTRCT STAFF	0.00	0.00		1,438.59	1,438.59	-1,438.59 0.00%
2400 SUPPORT SERVICES SCHOOL ADMIN						
SALARIES	0.00	0.00		275.34	2,193.34	-2,193.34 0.00%
EMPLOYEE BENEFITS	0.00	0.00		21.34	169.98	-169.98 0.00%
SUPPORT SERVICES SCHOOL ADMIN	0.00	0.00		296.68	2,363.32	-2,363.32 0.00%
STUDENT ACTIVITIES FUND	25,179,772.00	277,392.16	1,547,700.93	2,781,136.32	22,121,243.52	87.85%
26 Tax Increment						
3300 COMMUNITY SERVICES						
OTHER OBJECTS	28,509,405.00	0.00	0.00	0.00	28,509,405.00	100.00%
COMMUNITY SERVICES	28,509,405.00	0.00	0.00	0.00	28,509,405.00	100.00%
Tax Increment	28,509,405.00	0.00	0.00	0.00	28,509,405.00	100.00%
31 DEBT SERVICE						
5100 DEBT SERVICES						
OTHER OBJECTS	19,806,860.00	0.00	0.00	0.00	19,806,860.00	100.00%
DEBT SERVICES	19,806,860.00	0.00	0.00	0.00	19,806,860.00	100.00%
DEBT SERVICE	19,806,860.00	0.00	0.00	0.00	19,806,860.00	100.00%
32 CAPITAL OUTLAY						
1000 INSTRUCTION						

Description	2023-24 Revised Budget	Encumbered Amount	September Monthly Activity	2023-24 FYTD Activity	2023-24 Percent	Unencumbered Balance Remaining	Percent
MISCELLANEOUS	0.00	0.00	0.00	0.00	-400,000.00	400,000.00	0.00%
SUPPLIES	2,000,000.00	0.01	0.00	0.00	0.00	1,999,999.99	100.00%
INSTRUCTION 2300	2,000,000.00	0.01	0.00	-400,000.00	2,399,999.99	120.00%	32
SUPPORT SERVICES DIST GEN ADMN							
MISCELLANEOUS	0.00	0.00	0.00	3,000.00	3,000.00	-3,000.00	0.00%
SUPPORT SERVICES DIST GEN ADMN	0.00	0.00	0.00	3,000.00	3,000.00	-3,000.00	0.00%
2600	OPERATION/MAINT OF PLANT						
SALARIES	45,000.00	0.00	0.00	0.00	0.00	45,000.00	100.00%
CONTRACT SERVICES	5,000.00	0.00	0.00	370.00	370.00	4,630.00	92.60%
REPAIRS	10,000.00	0.00	0.00	909.02	3,884.85	6,115.15	61.15%
MISCELLANEOUS	16,400.00	0.00	0.00	325.01	961.42	15,438.58	94.14%
SUPPLIES	13,200.00	0.00	0.00	14.99	104.69	13,095.31	99.21%
EQUIPMENT	400,000.00	276,368.52	276,368.52	165,802.99	278,475.11	-154,843.63	-38.71%
OTHER OBJECTS	88,000.00	0.00	0.00	0.00	0.00	88,000.00	100.00%
OPERATION/MAINT OF PLANT	577,600.00	276,368.52	276,368.52	167,422.01	283,796.07	17,435.41	3.02%
4000	FACILITIES AQUISITION & CONSTR						
SALARIES	533,199.00	0.00	0.00	40,428.36	122,400.10	410,798.90	77.04%
EMPLOYEE BENEFITS	215,911.00	0.00	0.00	15,913.38	48,124.06	167,786.94	77.71%
FACILITIES AQUISITION & CONSTR	749,110.00	0.00	0.00	56,341.74	170,524.16	578,585.84	77.24%
4100	SITE ACQUISITION SERVICES						
CONTRACT SERVICES	37,000.00	0.00	0.00	0.00	0.00	37,000.00	100.00%
EQUIPMENT	7,500,000.00	0.00	0.00	0.00	0.00	7,500,000.00	100.00%
SITE ACQUISITION SERVICES	7,537,000.00	0.00	0.00	0.00	0.00	7,537,000.00	100.00%
4200	SITE IMPROVEMENT SERVICES						
EQUIPMENT	11,438,959.00	5,303,598.03	5,303,598.03	4,747,070.51	9,505,750.00	-3,370,389.03	-29.46%
SITE IMPROVEMENT SERVICES	11,438,959.00	5,303,598.03	5,303,598.03	4,747,070.51	9,505,750.00	-3,370,389.03	-29.46%

Description	2023-24 Revised Budget	Encumbered Amount	September Monthly Activity	2023-24 FYTD Activity	2023-24 Unencumbered Balance Remaining	Percent	
4300	ARCHITECTURAL & ENGINEERING						
EQUIPMENT	22,758,000.00	22,790,119.06	5,099,330.40	4,743,485.02	-4,775,604.08	-20.98%	
ARCHITECTURAL & ENGINEERING OUTLAY	22,758,000.00	22,790,119.06	5,099,330.40	4,743,485.02	-4,775,604.08	-20.98%	32 CAPITAL
4400	BUILDING REPAIRS & REMODELING						
EQUIPMENT	10,051,000.00	1,041,899.02	1,143,843.88	2,048,091.53	6,961,009.45	69.26%	
BUILDING REPAIRS & REMODELING	10,051,000.00	1,041,899.02	1,143,843.88	2,048,091.53	6,961,009.45	69.26%	
4500	BUILDING ACQUISITION/CONSTRUCT						
SUPPLIES	0.00	18.40	0.00	0.00	-18.40	0.00%	
EQUIPMENT	2,143,288.63	427,247.94	31,997.84	184,441.30	1,531,599.39	71.46%	
BUILDING ACQUISITION/CONSTRUCT	2,143,288.63	427,266.34	31,997.84	184,441.30	1,531,580.99	71.46%	
4600	BUILDING IMPROVEMENT SERVICES						
SUPPLIES	0.00	5,933.95	10,869.79	22,052.08	-27,986.03	0.00%	
EQUIPMENT	1,320,500.00	180,061.72	18,982.87	84,726.46	1,055,711.82	79.95%	
BUILDING IMPROVEMENT SERVICES	1,320,500.00	185,995.67	29,852.66	106,778.54	1,027,725.79	77.83%	
4700	DATA PROCESSING						
SUPPLIES	0.00	23,319.75	8,850.46	57,161.94	-80,481.69	0.00%	
EQUIPMENT	2,290,000.00	875,225.68	0.00	625,100.65	789,673.67	34.48%	
DATA PROCESSING	2,290,000.00	898,545.43	8,850.46	682,262.59	709,191.98	30.97%	
4800	VEHICLES						
EQUIPMENT	4,119,500.00	3,854,559.66	44,518.93	408,755.53	-143,815.19	-3.49%	
VEHICLES	4,119,500.00	3,854,559.66	44,518.93	408,755.53	-143,815.19	-3.49%	
5100	DEBT SERVICES						
OTHER OBJECTS	2,426,723.00	0.00	0.00	0.00	2,426,723.00	100.00%	

Description	2023-24 Revised Budget	Encumbered Amount	September Monthly Activity	2023-24 FYTD Activity	2023-24 Unencumbered Balance Remaining	Percent
DEBT SERVICES	2,426,723.00	0.00	0.00	0.00	2,426,723.00	100.00%
5400 OTHER FINANCING SOURCES						
OTHER OBJECTS	1,165,000.00	0.00	0.00	0.00	1,165,000.00	100.00%
OTHER FINANCING SOURCES	1,165,000.00	0.00	0.00	0.00	1,165,000.00	100.00%
CAPITAL OUTLAY	68,576,680.63	34,778,351.74	11,332,228.43	17,736,884.74	16,061,444.15	23.42%
SCHOOL FOODS 1000 INSTRUCTION						51
CONTRACT SERVICES	0.00	0.00	15.40	21.24	-21.24	0.00%
INSTRUCTION	0.00	0.00	15.40	21.24	-21.24	0.00%
3100 FOOD SERVICES						
SALARIES	8,937,726.00	0.00	791,740.71	1,088,126.98	7,849,599.02	87.83%
EMPLOYEE BENEFITS	3,352,280.00	0.00	265,458.51	355,999.46	2,996,280.54	89.38%
CONTRACT SERVICES	235,435.00	0.00	32,387.23	53,948.00	181,487.00	77.09%
MISCELLANEOUS	51,500.00	0.00	5,792.70	13,558.81	37,941.19	73.67%
SUPPLIES	12,258,300.00	79,163.05	1,319,464.07	2,077,652.70	10,101,484.25	82.41%
EQUIPMENT	475,000.00	95,478.52	0.00	637.50	378,883.98	79.77%
OTHER OBJECTS	1,480,396.00	0.00	0.00	0.00	1,480,396.00	100.00%
FOOD SERVICES	26,790,637.00	174,641.57	2,414,843.22	3,589,923.45	23,026,071.98	85.95%
SCHOOL FOODS	26,790,637.00	174,641.57	2,414,858.62	3,589,944.69	23,026,050.74	85.95%
60 HEALTH & ACCIDENT SELF INSURED						
2800 SUPPORT SERVICES CENTRAL						
EMPLOYEE BENEFITS	54,042,478.00	0.00	4,193,969.90	12,307,727.48	41,734,750.52	77.23%
CONTRACT SERVICES	3,357,600.00	0.00	310,524.44	599,965.26	2,757,634.74	82.13%
REPAIRS	100.00	0.00	0.00	0.00	100.00	100.00%
MISCELLANEOUS	6,900.00	0.00	55.73	324.32	6,575.68	95.30%
SUPPLIES	3,200.00	0.00	0.00	359.97	2,840.03	88.75%

Description	2023-24 Revised Budget	Encumbered Amount	September Monthly Activity	2023-24 FYTD Activity	2023-24 Unencumbered Balance Remaining	Percent
SUPPORT SERVICES CENTRAL	57,410,278.00	0.00	4,504,550.07	12,908,377.03	44,501,900.97	77.52%
HEALTH & ACCIDENT SELF INSURED	57,410,278.00	0.00	4,504,550.07	12,908,377.03	44,501,900.97	77.52%
75 FOUNDATION						
1000 INSTRUCTION						
CONTRACT SERVICES	0.00	0.00	6.16	23.68	-23.68	0.00%
INSTRUCTION	0.00	0.00	6.16	23.68	-23.68	0.00%
1400 INSTRUCTION						
SUPPLIES	171,000.00	0.00	0.00	0.00	171,000.00	100.00%
INSTRUCTION 171,000.00	0.00	0.00	0.00	171,000.00	100.00%	75 FOUNDATION
2200 SUPPORT SERVICES INSTRCT STAFF						
MISCELLANEOUS	21,000.00	0.00	0.00	0.00	21,000.00	100.00%
SUPPORT SERVICES INSTRCT STAFF	21,000.00	0.00	0.00	0.00	21,000.00	100.00%
3300 COMMUNITY SERVICES						
SALARIES	254,423.00	0.00	23,381.45	73,930.89	180,492.11	70.94%
EMPLOYEE BENEFITS	112,778.00	0.00	9,637.60	30,069.96	82,708.04	73.34%
CONTRACT SERVICES	1,750.00	0.00	350.00	350.00	1,400.00	80.00%
MISCELLANEOUS	5,030.00	0.00	42.21	602.88	4,427.12	88.01%
SUPPLIES	1,368,277.00	0.00	635.13	1,435.44	1,366,841.56	99.90%
OTHER OBJECTS	4,114.00	0.00	0.00	1,323.64	2,790.36	67.83%
COMMUNITY SERVICES	1,746,372.00	0.00	34,046.39	107,712.81	1,638,659.19	93.83%
6500 OTHER FOUNDATION PROGRAMS						
EQUIPMENT	94,000.00	0.00	0.00	0.00	94,000.00	100.00%
OTHER FOUNDATION PROGRAMS	94,000.00	0.00	0.00	0.00	94,000.00	100.00%
8000 5K FUN RUN						

Description	2023-24		Encumbered September 2023-24		2023-24	Unencumbered	Percent
	Revised Budget	Amount	Monthly Activity	FYTD Activity	Balance Remaining	Balance Remaining	
CONTRACT SERVICES	15,000.00	0.00	0.00	0.00	0.00	15,000.00	100.00%
MISCELLANEOUS	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00%
SUPPLIES	35,000.00	0.00	1,546.27	4,635.34	30,364.66	86.76%	
OTHER OBJECTS	20,500.00	0.00	0.00	2,000.00	18,500.00	90.24%	
<hr/>							
5K FUN RUN	71,500.00	0.00	1,546.27	6,635.34	64,864.66	90.72%	
8100	OTHER FOUNDATION PROGRAMS						
SUPPLIES	0.00	0.00	2,000.00	17,790.00	-17,790.00	0.00%	
<hr/>							
OTHER FOUNDATION PROGRAMS	0.00	0.00	2,000.00	17,790.00	-17,790.00	0.00%	
8200	AEROSPACE PROGRAM						
CONTRACT SERVICES	20,000.00	0.00	9.44	25,250.31	-5,250.31	-26.25%	
REPAIRS	4,500.00	0.00	0.00	0.00	4,500.00	100.00%	
MISCELLANEOUS	30,000.00	0.00	648.50	648.50	29,351.50	97.84%	
SUPPLIES	60,000.00	0.00	70,446.97	175,045.18	-115,045.18	-191.74%	
OTHER OBJECTS	0.00	0.00	0.00	240.00	-240.00	0.00%	
<hr/>							
AEROSPACE PROGRAM	114,500.00	0.00	71,104.91	201,183.99	-86,683.99	-75.71%	
8300	CHALLENGE RACE						
SUPPLIES	0.00	50.02	7,226.23	12,111.62	-12,161.64	0.00%	
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CHALLENGE RACE	0.00	50.02	7,226.23	12,111.62	-12,161.64	0.00%	
8400	DECA						
CONTRACT SERVICES	0.00	0.00	0.00	2,000.00	-2,000.00	0.00%	
MISCELLANEOUS	0.00	0.00	0.00	117.33	-117.33	0.00%	
SUPPLIES	0.00	18,768.62	9,182.42	25,052.82	-43,821.44	0.00%	
<hr/>							
DECA	0.00	18,768.62	9,182.42	27,170.15	-45,938.77	0.00%	
8500	MUSIC PROGRAM						
MISCELLANEOUS	0.00	0.00	0.00	902.92	-902.92	0.00%	
SUPPLIES	0.00	10,475.00	2,336.91	4,599.00	-15,074.00	0.00%	
<hr/>							
MUSIC PROGRAM	0.00	10,475.00	2,336.91	5,501.92	-15,976.92	0.00%	

Description	2023-24 Revised Budget	Encumbered September Amount Monthly Activity	2023-24 FYTD Activity	2023-24 Unencumbered Balance Remaining	Percent
8600 OTHER FOUNDATION PROGRAMS					
CONTRACT SERVICES	70,000.00	0.00	0.00	70,000.00	100.00%
SUPPLIES	41,000.00	0.00	343.44	40,656.56	99.16%
EQUIPMENT	71,000.00	0.00	0.00	71,000.00	100.00%
OTHER FOUNDATION PROGRAMS	182,000.00	0.00	343.44	181,656.56	99.81%
8700 DEWYEA'S CLASS					
SUPPLIES	0.00	0.00	413.20	-2,414.03	0.00%
DEWYEA'S CLASS	0.00	0.00	413.20	-2,414.03	0.00%
8800 MCLEAN'S CLASS					
SUPPLIES	0.00	0.00	771.35	-7,999.99	0.00%
MCLEAN'S CLASS	0.00	0.00	771.35	-7,999.99	0.00%
8900 SANDER'S CLASS					
SUPPLIES	0.00	0.00	902.49	-1,274.61	0.00%
SANDER'S CLASS	0.00	0.00	902.49	-1,274.61	0.00%

		<u>2023-24</u>	<u>Encumbered</u>	<u>September</u>	<u>2023-24</u>	<u>2023-24</u>	<u>Unencumbered</u>	<u>Percent</u>
Description		Revised Budget	Amount	Monthly Activity	FYTD Activity		Balance Remaining	
75	FOUNDATION							
9900								
CONTRACT SERVICES		0.00	0.00	0.00	-1,119.87		1,119.87	0.00%
SUPPLIES		0.00	0.00	0.00	-15,299.16		15,299.16	0.00%
OTHER OBJECTS		0.00	0.00	0.00	-2,000.00		2,000.00	0.00%
		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-18,419.03</u>		<u>18,419.03</u>	<u>0.00%</u>
FOUNDATION		<u>2,400,372.00</u>	<u>29,293.64</u>	<u>129,879.77</u>	<u>371,742.55</u>		<u>1,999,335.81</u>	<u>83.29%</u>
Grand Expense Totals		810,353,394.79	39,039,182.24	66,699,411.21	109,514,993.30		661,799,219.25	81.67%

Number of Accounts: 24633

***** End of report *****

TRANSFER AGREEMENT

THIS TRANSFER AGREEMENT (this “**Agreement**”) is made this ____ day of _____, 2023 (the “**Effective Date**”), by and between BOARD OF EDUCATION OF JORDAN SCHOOL DISTRICT, a body corporate and politic of the State of Utah (“**District**”), and CITY OF WEST JORDAN, a municipal corporation and political subdivision of the State of Utah (“**City**”).

RECITALS

A. District is the owner of certain real property in West Jordan City, Salt Lake County, Utah commonly known as 8810 S. 6400 W. and found under Salt Lake County Tax Parcel Number 26-03-276-001-0000, legally described on Exhibit A and depicted on Exhibit B, attached hereto (the “**Real Property**”).

B. The parties anticipate that upon transfer, the Real Property will be developed and improved for use as a public road, utilities, and other infrastructure at no cost or obligation to District.

C. District desires to transfer to City, and City desires to accept from District, the Real Property and all improvements thereon, together with all rights, benefits, privileges, and appurtenances pertaining thereto (collectively, the “**Property**”), based upon the covenants, terms, conditions, and provisions set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the promises, covenants, representations, and warranties hereinafter set forth, and for other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, District and City agree as follows:

1. DEFINITIONS. The following terms shall have the following meanings when used in this Agreement:

1.1. Business Day – A day other than a Saturday, Sunday, or statutory holiday in the State of Utah.

1.2. Closing – The closing and consummation of the Agreement, as evidenced by delivery of all required documents by District and City and the performance of all required actions under Section 5.

1.3. Closing Date – On or before the date which is five (5) calendar days after the expiration of the Inspection Review Period.

1.4. Hazardous Materials – Any (i) hazardous, harmful, dangerous, or toxic waste, item, substance, material, or product (including, without limitation, any and all asbestos or petroleum-based products) as presently defined by any federal, state, or local environmental and/or health law, act, edict, directive, decree, rule, statute, ordinance, or regulation, including without limitation, (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C.A. Section 9601, et. seq., (b) the Hazardous Materials Transportation Act, 49 U.S.C.A. Section 5101, et. seq., (c) the Resource Conservation and Recovery Act, 42 U.S.C.A. Section 6901, et. seq., (d) the Toxic Substances Control Act, 15 U.S.C.A. Section 2601, et. seq., (e) the Federal Water Pollution Control Act, 33 U.S.C.A. Section 1251, et. seq., (f) all state or local environmental laws, and (g) any and all regulations related to any of the foregoing; or (ii) other item, substance, material, or product prohibited, limited, or regulated by or under any of the laws, acts, edicts, directives, decrees, rules, statutes, ordinances, or regulations described above.

1.5. Inspection Review Period – The period of time from the Effective Date until 5:00 p.m., Mountain Time, on the date which is thirty (30) days after the Effective Date.

2. TRANSFER WITH CONTINGENT RIGHT OF REVERTER.

2.1. District hereby agrees to transfer to City, and City hereby agrees to accept, the Property (the “**Transfer**”). The Property shall be transferred in accordance with, and subject to, the terms, conditions, and provisions fully set forth in this Agreement and for no monetary consideration.

2.2. In the event that the Property (at no cost or obligation to District) has not been improved as a public road by January 1, 2029, District shall have the right, at its option, to reenter and take possession of the Property with all improvements thereon and revert in the District the estate previously conveyed to City. This right of reverter shall be included in the deed specified in Section 5.1.1.

3. INSPECTION REVIEW PERIOD.

3.1. Inspection Review. District hereby grants to City and City’s employees, contractors, and agents (collectively, “**City’s Agents**”), upon reasonable notice, a nonexclusive right and license to enter upon the Property, at City’s sole risk, to inspect the Property and to conduct, review, and approve any investigations, tests, analyses, studies, or other matters deemed necessary by City (provided that invasive testing may not be performed without the prior written consent of District) to determine the condition and fitness of the Property and the feasibility and desirability of acquiring the Property (the “**Inspection Review**”) during the Inspection Review Period. City and City’s Agents will immediately repair any damage to the Property resulting from such entry upon the Property. City shall indemnify, defend, save and hold District and its employees, officers, divisions, subsidiaries, partners, members, and affiliated companies and its and their employees, officers, members, directors, agents, representatives, and professional consultants and its and their respective successors and assigns (the “**Indemnitees**”) harmless from any losses, costs, expenses, damages, injuries, deaths, causes of action, liens, penalties, fines, and liabilities of any and all kinds whatsoever (including, without limitation, reasonable legal fees and costs on a solicitor and own-client basis) caused by, or in any way related to, the acts or omissions of City and City’s Agents during and in connection with the Inspection Review; provided, however, that neither party waives any rights or defenses otherwise available under the Governmental Immunity Act of Utah (the “**Act**”). City must also complete its title review during the Inspection Review Period.

3.2. Termination. In the event that the results of City’s Inspection Review are satisfactory to City, City shall deliver to District a notice of satisfaction stating City’s intent to proceed with the transfer contemplated by this Agreement prior to the expiration of the Inspection Review Period (a “**Notice of Satisfaction**”), in which case City shall be deemed to have approved the condition of the Property in all respects, this Agreement shall remain of full force and effect, and the parties shall proceed to Closing. In the event City does not timely deliver a Notice of Satisfaction prior to the expiration of the Inspection Review Period, then this Agreement shall terminate on the expiration of the Inspection Review Period and neither City nor District shall have any further right, liability, duty, or obligation under this Agreement, except for agreements or covenants that specifically survive expiration or termination.

4. TITLE.

4.1. Title Insurance Policy. City, at City’s sole cost and expense, shall be permitted to obtain a standard or extended ALTA owner’s policy of title insurance relating to the Property at Closing, but such shall not be a condition to Closing.

5. CLOSING.

5.1. Time and Place. The Closing shall take place in the offices of Escrow Agent on the Closing Date.

5.1.1. District's Closing Deliveries. At the Closing, District shall deliver, or cause to be delivered, to City, quitclaim deed, or its equivalent in the state where the Real Property is located (the "Deed"), on District's approved form, fully executed and properly acknowledged by City.

5.2. Prorations and Closing Costs.

5.2.1. Except as expressly set forth in this Agreement, each party must bear its own costs (including attorneys' fees) in connection with its negotiation, due diligence investigation and conduct of this transaction. Any and all documentary stamp taxes, surtaxes, or transfer fees or taxes, recording fees, escrow fees and other customary closing costs shall be paid by City.

5.2.2. All real property taxes and assessments accrued for the current year shall be prorated between the parties as of Closing.

5.2.3. Payments to any and all utility and other service providers related to the Property shall be prorated between the parties as of Closing.

5.2.4. All transfer, proceeds, or other taxes (not including general state and federal income taxes of District, if any) imposed upon this transaction by any state or local entity shall be paid by City. City agrees to execute all commercially reasonable tax forms, declarations, or other documents necessary to ensure that District shall not incur any adverse economic impacts arising from this transfer.

5.3. Possession. City shall be entitled to possession of the Property at Closing.

6. REPRESENTATIONS AND WARRANTIES.

6.1. District Representations. District, to District's actual current knowledge without any duty to investigate, as of the Effective Date and again at the Closing, represents and warrants to City that District is duly formed, validly existing, and in good standing under the laws of Utah. District has full power and authority to enter into and perform this Agreement and all documents, instruments, and agreements entered into by District pursuant to this Agreement, and to carry out the transactions contemplated hereby and thereby. This Agreement has been executed, and such other documents, instruments, and agreements have been or will be executed, by a duly authorized representative of District.

6.2. City Representations. City, to City's actual current knowledge without any duty to investigate, as of the Effective Date and again at the Closing, represents and warrants to District that City is duly formed, validly existing, and in good standing under the laws of Utah. City has full power and authority to enter into and perform this Agreement and all documents, instruments, and agreements entered into by City pursuant to this Agreement, and to carry out the transactions contemplated hereby and thereby. This Agreement has been executed, and such other documents, instruments, and agreements have been or will be executed, by a duly authorized representative of City.

7. "AS IS" TRANSFER.

7.1. Disclaimer. Except as set forth in Section 6 above, District has not made, and City acknowledges that District has not made, any warranty or representation, express or implied, written or oral, statutory or otherwise, concerning the Property, including, but not limited to, the following: (i) the

condition of title to the Property; (ii) the nature, physical condition or any other aspect of the Property, including without limitation servicing or access to and for the Property and the payment of any off-site levies; (iii) the existence of Hazardous Materials in, on, about, under, or affecting the Property; (iv) the compliance of the Property with any laws or any other federal, provincial, or local laws, ordinances, statutes, rules, codes or regulations (including, without limitation, any environmental laws or any zoning or land use codes or bylaws), (v) the size, dimensions, or square footage of the Property, (vi) the fitness of the Property for any particular purpose or use or warranties of merchantability, or (vii) the existence, availability, design, construction, or future installation of infrastructure, improvements, utilities, and the like surrounding or servicing the Property.

7.2. Acceptance. SUBJECT TO THE EXPRESS TERMS OF THIS AGREEMENT, CITY ACKNOWLEDGES FOR CITY AND CITY'S SUCCESSORS AND ASSIGNS, THAT CITY WILL BE ACQUIRING THE PROPERTY BASED UPON CITY'S OWN INVESTIGATION AND INSPECTION THEREOF. DISTRICT AND CITY AGREE THAT THE PROPERTY SHALL BE DONATED AND CITY SHALL ACCEPT TITLE AND POSSESSION OF THE PROPERTY AT CLOSING "**AS IS, WHERE IS, WITH ALL FAULTS**", AND THAT SUCH TRANSFER SHALL BE WITHOUT REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, ORAL OR WRITTEN, AND DISTRICT DOES HEREBY DISCLAIM AND RENOUNCE ANY SUCH REPRESENTATION OR WARRANTY. CITY HEREBY ASSUMES ANY AND ALL LIABILITIES OF ANY NATURE WHATSOEVER RELATING TO THE PROPERTY FROM AND AFTER THE CLOSING DATE, WHETHER SUCH LIABILITIES EXISTED PRIOR TO OR WERE CAUSED BEFORE OR AFTER THE CLOSING DATE AND WHETHER CAUSED BY DISTRICT OR OTHERWISE.

7.3. General Release. City, on behalf of itself and its successors, assigns, and representatives, does hereby release District and the Indemnitees from any and all claims, actions, causes of action, demands, liabilities, damages, costs, expenses, or compensation whatsoever, including legal fees on a solicitor and own-client basis, whether direct or indirect, known or unknown, foreseeable or unforeseeable (individually and collectively, "**Claims**"), which City may have at the Closing Date or which may arise in the future on account of or in any way arising out of or connected with this Agreement other than Claims resulting from a breach of this Agreement by District. City has had the opportunity to seek legal advice and understands the significance of executing this Agreement and the general release of claims set forth above; provided, however, that neither party waives any rights or defenses otherwise available under the Governmental Immunity Act of Utah (the "Act").

7.4. Environmental Release. CITY EXPRESSLY ASSUMES THE RISK THAT ANY HAZARDOUS MATERIALS ARE OR HEREAFTER MAY BE LOCATED ON THE PROPERTY. FROM AND AFTER THE CLOSING DATE, CITY AGREES TO FOREVER ACQUIT, RELEASE AND DISCHARGE, AND WAIVE ALL RIGHTS AND CLAIMS TO CONTRIBUTION FROM DISTRICT AND THE INDEMNITEES FROM AND AGAINST ANY AND ALL JUDGMENTS, CLAIMS, EXPENSES (INCLUDING ATTORNEYS' AND OTHER CONSULTANTS' REASONABLE FEES AND COSTS), CAUSES OF ACTION, DAMAGES, LIABILITIES, INCLUDING WITHOUT LIMITATION, ALL FORESEEABLE AND ALL UNFORESEEABLE CONSEQUENTIAL DAMAGES, DIRECTLY ARISING OUT: (I) OF THE USE, GENERATION, STORAGE, DISPOSAL, RELEASE, OR THREATENED RELEASE OF HAZARDOUS MATERIALS ON THE PROPERTY; AND (II) THE COST OF ANY REASONABLY NECESSARY INVESTIGATION, REPAIR, CLEANUP, REMEDIATION, OR DETOXIFICATION OF THE PROPERTY AND OTHER AFFECTED PROPERTY AND THE PREPARATION OF ANY CORRECTIVE ACTION, CLOSURE, OR OTHER REQUIRED PLANS OR REPORTS TO THE FULL EXTENT THAT SUCH ACTIONS ARE ALLEGED TO BE ATTRIBUTABLE, DIRECTLY TO THE PRESENCE OR USE, GENERATION, STORAGE, RELEASE, THREATENED RELEASE, OR DISPOSAL OF HAZARDOUS MATERIALS BY ANY

PERSON AND RELATED TO OR INVOLVING THE PROPERTY. THE TERMS AND CONDITIONS OF THIS SECTION SHALL SURVIVE THE CLOSING AND RECORDING OF THE DEED.

7.5. Material Inducement. City hereby agrees and acknowledges that the terms and conditions of this Section 7 are a material inducement to District's transfer of the Property, and that District would not donate or transfer all or any part of the Property to City without City's express agreement to the terms and conditions of this Section 7.

8. BROKER'S COMMISSION. City and District each represents and warrants to the other that neither has dealt with any broker or finder in connection with this Agreement or the Transfer. City and District shall and do hereby each indemnify the other against, and agree to hold the other harmless from, any claim, demand, or suit for any brokerage or real estate commission, finder's fee, or similar fee or charge with respect to this Agreement or the Transfer based on any act by or agreement or contract with the indemnifying party asserted by anyone, and for all losses, obligations, costs, expenses, and fees (including reasonable legal fees on a solicitor and own-client basis) incurred by the other party on account of or arising from any such claim, demand, or suit.

9. REMEDIES. In the event District defaults in any of its agreements, covenants, representations, warranties, or other obligations under this Agreement (a "**District Default**"), City shall give District written notice of such default and thereafter District shall have ten (10) Business Days to cure such default (or such longer period if such is reasonably necessary in order to cure the default, not to exceed thirty (30) days, provided that District commences such cure within the initial ten (10) Business Day period and thereafter diligently pursues the cure to completion). In the event that District fails to cure District Default within the cure period, City may, as City's sole remedies for such District Default: (i) waive the effect of such default and proceed to consummate the Transfer; or (ii) cancel this Agreement. All rights and remedies contained in this Section 9 shall be non-cumulative and exclusive.

10. TERMINATION. If City or District elects to terminate this Agreement pursuant to a right granted herein, the terminating party shall give written notice of termination to the other party. Upon such termination by notice, or upon an automatic termination in accordance with the terms of the Agreement, each party shall return all documents delivered to it by the other party. Upon notice of termination this Agreement will be deemed terminated, and except as expressly provided in this Agreement, neither party will have any further liability or obligation under this Agreement.

11. NOTICES. Except as otherwise required by law, any notice, demand or request given in connection with this Agreement shall be in writing and shall be deemed effective: (i) upon personal delivery to the other party at the addresses set forth below; (ii) one (1) day after deposit with a nationally recognized air courier service for overnight delivery, addressed as set forth below, with delivery charges prepaid; (iii) three (3) days after deposit in the party's respective national mail system, certified, return receipt requested, postage prepaid (or as of any earlier date evidenced by a receipt from the mail system); and (iv) upon the date a party acknowledges receipt if sent by electronic mail. Notices shall be addressed as follows:

DISTRICT: Jordan School District
Director Auxiliary Services
7387 South Campus View Drive
West Jordan, Utah 84084

CITY: Chief Administrative Officer
8000 South Redwood Road
West Jordan, Utah 84088

Either party may designate a different address for itself by giving written notice in the manner required by this Section.

12. ADDITIONAL ACTS. The parties agree to promptly execute and deliver such other documents and perform such other acts as may be reasonably necessary to carry out the purposes and intent of this Agreement.

13. GOVERNING LAW. This Agreement and all matters relating hereto shall be governed by, construed, and interpreted in accordance with the laws of the State of Utah, without regard to conflicts of law principles.

14. BUSINESS DAYS. If this Agreement requires any act to be done or action to be taken on a date which is not a Business Day, such act or action shall be deemed to have been validly done or taken if done or taken on the next succeeding Business Day.

15. COUNTERPARTS. This Agreement may be signed in multiple counterparts, all of which taken together shall constitute one and the same agreement. Further, copied or electronically or facsimile transmitted signatures of an original signature shall be treated for all purposes as an original signature. After execution and delivery of this Agreement, a copy of the signed Agreement shall be considered for all purposes as an original of the Agreement to the maximum extent permitted by law, and no party to this Agreement shall have any obligation to retain a version of the Agreement that contains original signatures in order to enforce the Agreement, or for any other purpose, except as otherwise required by law.

16. SUCCESSORS AND ASSIGNS. District shall have the right to assign its rights and obligations under this Agreement to any entity to which it transfers the Property prior to Closing, provided such entity assumes District's obligations under this Agreement and thereafter notice of such assignment is given to City. City shall not have the right to assign, transfer, or convey any of its rights, interests, or obligations under this Agreement to any other person or entity, without District's prior written consent, which consent District may grant or withhold in District's sole discretion. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective permitted successors and assigns.

17. ENTIRE AGREEMENT/AMENDMENT. This Agreement sets forth the entire understanding of the parties with respect to the matters set forth herein as of the date hereof, and supersedes all prior oral and written agreements, discussions, and understandings of the parties hereto as to the matters set forth herein, and cannot be altered or amended except pursuant to an instrument in writing signed by both City and District.

18. THIRD PARTY BENEFICIARY. No term or provision of this Agreement or the Exhibits hereto is intended to be, nor shall any such term or provision be construed to be, for the benefit of any person, firm, corporation, or other entity not a party hereto (including, without limitation, any broker), and no such other person, firm, corporation, or entity shall have any right or cause of action hereunder.

19. RELATIONSHIP DISCLOSURE. City has no personal, business, or other relationship to District or its affiliated corporations or groups other than the acquisition of the Property.

20. MISCELLANEOUS. The Recitals herein and appended Exhibits are incorporated into this Agreement.

[signature page follows]

IN WITNESS WHEREOF, District and City have executed this Transfer Agreement as of the Effective Date.

DISTRICT:

BOARD OF EDUCATION OF JORDAN
SCHOOL DISTRICT

By: _____

Name: Tracy Miller

Its: Board President

CITY:

CITY OF WEST JORDAN

By: *Dink Banta*

Name: Mayor

Its: 10.2.2023

Attest:

AK By: _____

Name: John Larsen

Its: Business Administrator

ATTEST:
John Larsen
City Recorder



LIST OF EXHIBITS

- Exhibit A - Legal Description of the Real Property
- Exhibit B - Depiction of the Real Property

EXHIBIT A

Legal Description of the Real Property

9000 South Property Purchase Area

WEST JORDAN CITY, UTAH

July 12, 2023

22-0313

(JDL)

Board of Education Jordan School District

A part of the Northeast Quarter of Section 3, Township 3 South, Range 2 West, Salt Lake Base & Meridian, located in West Jordan City, Salt Lake County, Utah, being more particularly described as follows:

Beginning at the Southwest corner of that certain tract of land conveyed under Special Warranty Deed Entry No. 12424987, on file in the office of the Salt Lake County Recorder,, on December 1st, 2016, said point also being located South 89°46'19" East 4297.70 feet along the east-west center Section Line from the West Quarter Corner of Section 3, Township 3 South, Range 2 West, Salt Lake Base & Meridian (Basis of Bearing is North 0°08'45" East 2637.41 feet along the Section line from the West Quarter Corner to the Northwest Corner of Section 3, T3S, R2W, SLB&M); thence along said deed North 00°08'20" East 67.00 feet; thence South 89°46'19" East 944.77 feet; thence Northeasterly along the arc of a non-tangent curve to the left having a radius of 31.00 feet (radius bears: North 47°07'46" West) a distance of 13.27 feet through a central angle of 24°31'29", Chord: North 30°36'29" East 13.17 feet, to the Westerly Right of Way line of 6400 West Street; thence along said 6400 West Street South 00°08'36" West 13.47 feet to certain property described in Final Court Order Case No. 040926780, on file as Entry No. 10059359 in the office of the Salt Lake County Recorder, recorded on April 6th, 2007; thence along said Court Order property the following two (2) courses:

South 31°37'33" West 64.52 feet; (2) thence South 58°23'28" East 18.86 feet to said east-west center Section line; thence along said Section line North 89°46'19" West 933.84 feet to the POINT OF BEGINNING.

The foregoing contains 62,599 square feet, or 1.43 acres, more or less.

EXHIBIT B

Depiction of the Real Property



33 34 NORTH WEST
4 3 CORNER OF SECTION 3,
T3S, R2W, SLB&M

(S.L.C.S: N0°08'45"E 2636.90')
BASIS OF BEARING: N0°08'45"E 2637.41'

IVORY JONES
HOLDINGS LLC
26-03-251-004

BOARD OF EDU.
OF THE JORDAN
SCHOOL DISTRICT
26-03-276-001

$R=31.00'$
 $\Delta=24^{\circ}31'29''$
 $L=13.27'$
 $CH=N30^{\circ}36'29''E 13.17'$

N0°08'20"E
67.00'

S89°46'19"E 944.77'

S0°08'36"W
13.47'

4 3

WEST 1/4 CORNER
OF SECTION 3, T3S,
R2W, SLB&M

S89°46'19"E
4297.70' (TIE)

POINT OF
BEGINNING

N89°46'19"W 933.84' S58°23'28"E
18.86'

S31°37'33"W
64.52'

MH JONES FAMILY
LLC.
26-03-400-005

FOCUS[®]
ENGINEERING AND SURVEYING, LLC
6049 S. HIGH TECH DRIVE, SUITE 200
MIDVALE, UTAH 84047 PH: (801) 352-0075
www.focusutah.com

9000 South Road Dedications
Board of Education Jordan School District

Date Created:	07/13/23
Scale:	N.T.S.
Drawn:	J.M.L.
Job:	22-0513
Sheet:	

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LIST OF EXHIBITS

- Exhibit A - Legal Description of the Real Property
- Exhibit B - Depiction of the Real Property

EXHIBIT A

Legal Description of the Real Property

9000 South Property Purchase Area

WEST JORDAN CITY, UTAH

July 12, 2023

22-0313

(JDL)

Board of Education Jordan School District

A part of the Northeast Quarter of Section 3, Township 3 South, Range 2 West, Salt Lake Base & Meridian, located in West Jordan City, Salt Lake County, Utah, being more particularly described as follows:

Beginning at the Southwest corner of that certain tract of land conveyed under Special Warranty Deed Entry No. 12424987, on file in the office of the Salt Lake County Recorder,, on December 1st, 2016, said point also being located South 89°46'19" East 4297.70 feet along the east-west center Section Line from the West Quarter Corner of Section 3, Township 3 South, Range 2 West, Salt Lake Base & Meridian (Basis of Bearing is North 0°08'45" East 2637.41 feet along the Section line from the West Quarter Corner to the Northwest Corner of Section 3, T3S, R2W, SLB&M); thence along said deed North 00°08'20" East 67.00 feet; thence South 89°46'19" East 944.77 feet; thence Northeasterly along the arc of a non-tangent curve to the left having a radius of 31.00 feet (radius bears: North 47°07'46" West) a distance of 13.27 feet through a central angle of 24°31'29", Chord: North 30°36'29" East 13.17 feet, to the Westerly Right of Way line of 6400 West Street; thence along said 6400 West Street South 00°08'36" West 13.47 feet to certain property described in Final Court Order Case No. 040926780, on file as Entry No. 10059359 in the office of the Salt Lake County Recorder, recorded on April 6th, 2007; thence along said Court Order property the following two (2) courses:

South 31°37'33" West 64.52 feet; (2) thence South 58°23'28" East 18.86 feet to said east-west center Section line; thence along said Section line North 89°46'19" West 933.84 feet to the POINT OF BEGINNING.

The foregoing contains 62,599 square feet, or 1.43 acres, more or less.

EXHIBIT B

Depiction of the Real Property



33 34 NORTH WEST
4 3 CORNER OF SECTION 3,
T3S, R2W, SLB&M

(S) L.C.S. N0°08'45"E 2636.90'
BASIS OF BEARING: N0°08'45"E 2637.41'

IVORY JONES
HOLDINGS LLC
28-03-251-004

BOARD OF EDU.
OF THE JORDAN
SCHOOL DISTRICT
28-03-276-001

$R=31.00'$
 $\Delta=24^{\circ}31'29''$
 $L=13.27'$
 $CH=N30^{\circ}36'29''E 13.17'$

N0°08'20"E
67.00'

S89°46'19"E 944.77'

S0°08'36"W
13.47'

S31°37'33"W
64.52'

4 3
WEST 1/4 CORNER
OF SECTION 3, T3S,
R2W, SLB&M

N89°46'19"W 933.84' S58°23'28"E
18.86'

S89°46'19"E
4297.70' (TIE)

POINT OF
BEGINNING

MH JONES FAMILY
LLC.
28-03-400-005

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9000 South Road Dedications

Board of Education Jordan School District

Date Created	07/13/23
Drawn	NJS
Checked	JLK
Date	23-08-13
Sheet	

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