

Study Session and Business Meeting
Tuesday, October 28, 2025 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. Review of Board Newsletter
 - 1.B. Review of Proposed Policy Revisions to Administrative Policy A7 *Suggestions from Employees*; Board Policy G103 *Board Members’ Principles of Operation – Conduct and Ethics*; and Board Appendix *Guidelines for New Board Members Orientation*
 - 1.C. Review of Updated Survey Results for Potential Boundary Changes
2. **GENERAL SESSION – OPEN MEETING** - 6:30 p.m.
 - 2.A. Pledge of Allegiance
 - 2.B. Reverence
 - 2.C. Celebrating Schools - West Hills Middle School
 - 2.D. Resolutions of Appreciation
 - 2.E. Board Member Recognitions
 - 2.F. Superintendent’s Recognitions
3. **Opportunity for Public Comment:** Consideration of Boundary Changes Potentially Impacting Midas Creek Elementary School and Northwest Areas
4. **Public Comments**
5. **General Business - Motion to Approve Consent Agenda Items**
 - 5.A. Board Minutes
 - 5.B. Teacher and Student Success Act (TSSA) 2025-26 Plan Framework
6. **General Business - Motion to Accept Consent Agenda**
 - 6.A. Expenditures
 - 6.B. Financial Statements
 - 6.C. Personnel – Licensed and Education Support Professionals
 - 6.D. Non-compliance Report
7. **Bids**
 - 7.A. Insurance Services - Employee Insurance and Benefit Consultant Services
 - 7.B. Career & Technical Education — Greenhouse at Herriman High School
 - 7.C. Facility Services - Landscaping at Elk Ridge Middle School
8. **Special Business Items**
 - 8.A. Recommendation to Approve Proposed Revisions to Administrative Policy AA419 *Student Conduct, Dress, and Appearance*
9. **Information Items**
 - 9.A. Superintendent’s Report
10. **Discussion Items**
 - 10.A. Committee Reports and Comments by Board Members
11. **Motion to Adjourn to Closed Session**
12. **POTENTIAL CLOSED SESSION**
 - 12.A. Character and Competence of Individuals (Personnel)

12.B. Property

12.C. Potential Litigation

12.D. Negotiations

12.E. Security

Jordan School District
MINUTES OF BOARD OF EDUCATION MEETING
September 23, 2025

The Board of Education of Jordan School District met in study, general, and closed sessions on Tuesday, September 23, 2025, beginning at 4:00 p.m. at JATC South (Board Conference Room), 12723 S. Park Avenue (2080 West), Riverton, Utah. The sessions were also provided electronically via YouTube.

STUDY SESSION

Those recognized or signed in as present:

Niki George, Board President
Bryce Dunford, First Vice President
Brian W. Barnett, Second Vice President
Erin Barrow, Board Member
Lisa Dean, Board Member
Darrell Robinson, Board Member
Suzanne Wood, Board Member
Anthony Godfrey, Superintendent
John Larsen, Business Administrator
Michael Anderson, Associate Superintendent
Paul Van Komen, BVKTS Law
Carolyn Gough, Administrator of Teaching & Learning
Scott Thomas, Administrator of Auxiliary Services
Sandy Riesgraf, Director, Communications
Dave Rostrom, Director, Facility Services
Kaye Rizzuto, Consultant, Teaching & Learning
Lisa LeStarge, Administrative Assistant

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

A. America 250 Activities

Dr. Godfrey invited Teaching & Learning Consultant Kaye Rizzuto and Administrator of Teaching & Learning Carolyn Gough to share information about upcoming America 250 activities.

Ms. Rizzuto explained September is American Founders and Constitution month and this year marks the 250th anniversary of the United States Declaration of Independence. She gave suggestions for student activities, including patriotic programs, concerts, book clubs, and celebrations for veterans. She said Teaching & Learning has developed a student award that can be earned through participating in optional activities. April 10, 2026 is the submission deadline for the America 250 award, and an awards ceremony will be held in May, 2026.

Mr. Robinson encouraged Board members to participate in celebration activities and Mr. Dunford read Utah code 53G-10-204, which specifies the constitutional responsibility of public education.

B. Discussion on Administrative Policy AA453 Use of Personal Electronic and Communication Devices

President George said this discussion is to follow up on Policy AA453, which was created and put into practice about a year ago.

Superintendent Godfrey expressed gratitude for parents, teachers, and staff who adopted the policy and implemented it after the school year had already begun. He said there has mostly been a positive impact with more student engagement and interaction. He made the following recommendations:

- More communication about what the policy means for parents and students
- Clarifying the use of smartwatches, particularly at the elementary level
- More consistency with implementing the policy at the secondary level

Dr. Anderson, Associate Superintendent, said there has been positive feedback so far. He said the policy states that School Community Councils can decide if there should be additional restrictions on personal electronic devices, but so far none have done this. It was decided that staff will remind principals that they have the power to move forward with additional restrictions in their schools.

Ms. Dean asked about training for substitute teachers, and Dr. Godfrey said he will work with the Human Resources department to make sure this is happening.

Ms. Barrow suggested a refresher video be created to explain the policy. Administration agreed to produce a short video for students, parents, and employees on the use of cellphones in schools.

C. **Field House Follow Up**

At Board members' request, Scott Thomas, Administrator of Auxiliary Services, and Dave Rostrom, Director of Facility Services, shared pictures of fieldhouses that were built in neighboring school districts.

Business Administrator John Larsen shared a possible bond timeline, explaining the latest date to submit a bond would be August 4, 2026, with the bond election to follow by November, 2026. Mr. Rostrom said the design and bid process could take about six weeks, and construction would take about six to eight months.

Mr. Larsen added that prior to submitting the bond, a recommendation was made for a patron survey including possible focus groups. District budgets would also need to be adjusted to include maintenance costs for each field house, which could amount to approximately \$200,000 per year.

Board discussion ensued which included the following possibilities:

- Finding sponsors to partner with Jordan for building field houses
- Using the Capital projects budget to pay for field houses (forgoing projects for the next few years)
- Initiating Patron surveys and focus groups
- Considering a Property swap in exchange for sponsoring a field house
- Working with the Jordan Education Foundation on donation options
- Upcoming legislation that might impact how school buildings are managed and controlled
- Examining what is being spent in rental costs for facilities outside the District

It was decided staff will reach out to the Jordan Education Foundation regarding the idea of recruiting sponsors for the field houses. They will also pursue the option of a property swap in exchange for sponsoring a field house. In addition, administration will begin the process of bidding for a survey and focus groups; and compile cost savings information on how much is being spent renting outside facilities, that could be saved by using a school field house.

D. **Boundary Change Update**

Dr. Anderson gave an update on the current boundary change process. He said notices were sent to parents via ParentSquare as well as 16,229 postcards mailed to individual households in affected areas. The information specified that only 1259 households would be impacted by possible changes and gave instructions on accessing a boundary survey.

Dr. Anderson said so far, 316 Midas Creek and 900 northwest area households have participated in the online survey, which will remain open through October 2, 2025. In addition, two open houses were held, at which eight people in the Midas Creek area and 21 people in the northwest area attended.

Dr. Anderson said a public comment opportunity will be held October 28 and the public boundary hearing is scheduled for November 11, 2025, with the anticipation of a potential vote by the Board at the November 18, 2025 Business meeting.

Dr. Anderson said School Community Councils (SCC) are being elected and will be trained soon. Staff agreed to encourage principals to contact newly elected SCC members to hold meetings in time to hear boundary presentations and ask questions prior to the public comment period.

E. Discussion on Administrative Policy AA419 Student Conduct, Dress, and Appearance

President George said it was decided to revisit Policy AA419 prior to graduation season to determine if changes are needed.

Secondary Administrator of Schools Brad Sorensen said he met with principals and assistant principals and made preliminary changes to policy AA419 that are reflective of their concerns and Board recommendations. These include changing wording to be an active, not passive voice and eliminating the words "without alterations" from expectations about wearing the cap and gown.

Ms. Wood suggested changing the wording in section D1 from "In order to maintain dignity" to "dignity is expected."

It was decided that administration will make further revisions to the policy and bring the proposed changes to the October 28, 2025 business meeting for a final vote.

Due to the time constraint, it was decided to discuss agenda item F. *District Enrollment Trends* after the General session.

At 6:16 p.m., the meeting adjourned. The general session started at 6:32 p.m.

GENERAL SESSION

Those recognized or signed in as present:

Niki George, Board President
Bryce Dunford, First Vice President
Brian W. Barnett, Second Vice President
Erin Barrow, Board Member
Lisa Dean, Board Member
Darrell Robinson, Board Member
Suzanne Wood, Board Member
Anthony Godfrey, Superintendent
John Larsen, Business Administrator
Michael Anderson, Associate Superintendent
Paul Van Komen, BVKTS Law
Scott Thomas, Administrator of Auxiliary Services
Kurt Prusse, Director, Purchasing
Sandy Riesgraf, Director, Communications
Norm Emerson, Consultant, Fine Arts
Jason Skidmore, Director, Applied Technology Education
Lisa LeStarge, Administrative Assistant
Janet Sanders, President, Jordan Education Association

President George presided and conducted. She welcomed those present. Adriana Garcia, Kenzie Shaw, and Ryker Densely, Student Body Officers at Sunset Ridge Middle School, conducted a flag ceremony and led everyone in the Pledge of Allegiance. Reverence was given by Rylee Mciff, Sunset Ridge Middle School.

Celebrating Sunset Ridge Middle School

Nicole Stradley, Student Body Officer of Sunset Ridge Middle 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. In addition, Song Birds, a musical performance group directed by Patricia Rogers, performed a musical number.

Resolutions of Appreciation

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

Frank Ray Goodman – employed by Jordan District from 1971 to 1977
Joreen Marjorie Hall – employed by Jordan District from 1974 to 1979
Keleen Leslie – employed by Jordan District from 2007 to 2025
Jason Norman – employed by Jordan District from 2017 to 2025

Board Member Recognitions

Lisa Dean attended the Hidden Valley Middle School annual Sunrise Salute on Patriot Day and expressed gratitude for the unity and patriotism it promotes. She attended a ribbon cutting for the Innovation Learning Lab at Juniper Elementary School and thanked the District's community partners for creating opportunity for students to be "curious thinkers" and "problem solvers." Ms. Dean attended a home visit training and a West Jordan High School People of the Pacific ceremony and thanked all those involved for creating a culture of belonging.

Erin Barrow attended the Juniper Elementary School ribbon cutting for the Innovation Learning Lab as well as the Fall Family Fair hosted by the Language and Culture Services department. She gave a shoutout to bus drivers for their hard work and dedication.

Darrell Robinson attended the Fall Family Fair, which he said was a fun community event. He recently toured the new Jordan Learning Center and said the District does a great job of repurposing properties. Mr. Robinson also attended a Color Fun Run at Foothills Elementary School.

Niki George attended Induction Ceremonies for the National Junior Honor Society (NJHS) and the National Honor Society (NHS). She is proud of the academic success, scholarship, leadership and service that students experience when they are involved in Honor Societies in Jordan schools. She thanked everyone involved in School Community Councils for their time and commitment. In addition, Ms. George gave a shoutout to the Copper Hills High School HOSA chapter for their successful blood drive and to Antelope Canyon Elementary community and volunteers for their support of the school's Fun Run.

Superintendent's Recognitions

Dr. Godfrey said it was exciting to celebrate the opening of the Innovation Learning Lab at Juniper Elementary School. He thanked the Smith Entertainment Group and America First Credit Union for their partnership and generous funding for the lab. Dr. Godfrey expressed pride in the newly opened Jordan Learning Center (JLC), noting it will serve thousands of families with services offered there. He said there will be a tour and ribbon cutting later this year for the JLC, and thanked the Board of Education for their support of both of these Jordan additions.

I. Public Comments

A. Public Comments Regarding Non-Agenda Items

Callean Laird, a patron, asked the Board to reconsider the West Jordan Elementary School land swap with Ivory Homes due to possible plans for high density housing on the site.

Jeff Rifleman, a patron, expressed concern over safety and discipline of students in schools. He said he previously emailed Board members about an incident with a student that occurred last year, where he believes sanctions were inadequate.

Eric Smith, a patron, said he is concerned about the property formerly occupied by the old West Jordan Elementary School, which he said was a retention basin area that may accumulate water.

Richard Packer, a parent, thanked the District and Board for taking care of the now vacant West Jordan Elementary property. He said he is concerned with the possibility of high density housing that could be built there in the future.

Shawn Mathis, a parent, expressed concern about student access to a website through counseling centers.

Trevor Kitchen, a resident in the old West Jordan Elementary School area, said he is concerned about the land swap with Ivory Homes. He wants to make sure the plan for new homes will be similar to existing homes.

II. **General Business – Consent Agenda**

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

1. **Minutes**

Minutes of the Board of Education meeting held August 26, 2025 were presented to the Board of Education for approval.

2. **LEA Specific Licensing**

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

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

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

1. **Expenditures**

Expenditures for the month of August 2025 were provided to the Board of Education.

2. **Financial Statement**

The financial statement through August 31, 2025, was provided to the Board of Education. A copy is attached at the conclusion of these minutes. (Attachment 1)

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

Personnel changes for the month of August 2025 were provided to the Board of Education.

4. **Non-Compliance Report**

MOTION: It was moved by Lisa Dean and seconded by Suzanne Wood to accept Consent Agenda items B1 through B4, as recommended. The motion passed with a unanimous vote.

III. **Bid Recommendations**

A. School or Department Items for Bid
Instructional Support Services **Follett Destiny Software**

Bidders Amount of Bid
Follett Software, LLC \$86,293.19

Purpose: Annual Renewal of Follett Destiny District Member Library License & Resource Manager Software.

Budget: Instructional Support Services, Instructional Media Software Budget

Recommendation: It was recommended placing the order with Follett Software, a sole source provider, who met the specifications, terms, and conditions of the bid.

MOTION: It was moved by Erin Barrow and seconded by Lisa Dean to approve the bid for Follett Destiny Software for Instructional Support Services, as recommended. The motion passed unanimously.

B. School or Department Items for Bid
Special Education **Private School Services**

Bidders Amount of Bid
Bridgeway Integrated Healthcare Services \$125,000.00
(formerly Utah Behavior Services Inc.)

Purpose: To provide private school placement services for special education students.

Budget: General Special Education Funds

Recommendation: It was recommended awarding the contract to Bridgeway Integrated Healthcare Services, as they provide the best value and could best fulfill the requirements of the District.

MOTION: It was moved by Lisa Dean and seconded by Erin Barrow to approve the bid for Private School Services for Special Education, as recommended. The motion passed unanimously.

C. School or Department Items for Bid
Teaching & Learning **Classroom Management Software**

Bidders Amount of Bid
Blocksi Total Awarded Expenditure: To be
GoGuardian determined by School Enrollment to
Hapara Program
Linewize
Managed Methods
Securly
Sergeant Labs/Aristotle K12

Purpose: To provide classroom management software solutions for District schools. A multiple award is given to allow schools to choose the best solution for their location.

Budget: This is a school site decision as to which budget will be used.

Recommendation: It was recommended awarding contracts to the best value providers, Blocksi and GoGuardian. They complied with the specifications, terms, and conditions outlined in bid

documents. An evaluation committee made the recommendation based on the results of the evaluation process and final ratings of the proposals.

MOTION: It was moved by Darrell Robinson and seconded by Suzanne Wood to approve the bid for Classroom Management Software for Teaching & Learning, as recommended. The motion passed unanimously.

IV. **Special Business**

No special business items requiring Board approval were received since the last meeting.

V. **Information Items**

A. **Superintendent's Report**

Superintendent Godfrey reported on a recent visit to the Three Dimensional Education (3DE) headquarters in Atlanta, a program by Junior Achievement. He said he was encouraged by the model and plans to pursue the program, which he believes makes learning more meaningful. He expressed appreciation for the Board's support of this idea.

VI. **Discussion Items**

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

Brian Barnett said he is concerned with allowing content from the executive branch of the government into the classroom. His concerns stem from a recent video from the Governor which was sent to the District with instructions to share it in classrooms. He said he believes there should not be partisan or political influence in schools.

Bryce Dunford explained Finance Committee documents shared with the Board. He explained to the Board tax increment proposals from cities. He said the South Jordan Redevelopment Committee met recently to report on the progress of current projects.

Suzanne Wood informed everyone of the book study in which the Jordan Education Access Committee (JEAC) is participating. She recommended the book they are reading, *Lenses of Humanity* by Kyle Reyes, to Board members.

Brian Barnett reported the Facilities Committee met recently with the Call to Action Foundation who is proposing to utilize some of Jordan's vacant properties as low income housing. The Facilities Committee disagrees with this proposal.

Lisa Dean said Salt Lake County Parks and Rec saw an increase in My County Rec pass distribution and use this past year. She said the Jordan Education Foundation recently toured the Jordan Learning Center and their Christmas for Kids program, which is in need of volunteers and donations, will be held December 6, 2025.

Bryce Dunford encouraged Board members to review the Preliminary Results for the 2024-25 School Year document attached to BoardBook. This explains the current status of District fund balances.

Niki George said the Joint Legislative Committee, in preparation for September's Legislative Month in the Classroom, has invited Representatives in Jordan boundaries to visit schools in the District. She also gave a reminder about the USBA Leadership Conference being held September 25 through 27, 2025 at Bryce Canyon National Park.

At 8:01 p.m., President George declared the meeting adjourned and announced that the Board would return to study session.

STUDY SESSION, Continued

Those recognized or signed in as present:

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

President George presided and conducted. The Board of Education continued its study session to discuss the following:

F. District Enrollment Trends

Dr. Godfrey gave information on enrollment trends, indicating that overall the District is experiencing diminished kindergarten enrollment numbers. He noted the capacity percentages at all school levels: high school is 85, middle schools are in the lower eighties, and elementary schools are in the seventies. He said that there are 67,000 seats in the District including 250 portable classrooms, but many factors need to be considered when balancing enrollment, such as: moving students, closing schools, realigning boundaries, altering districtwide calendars, etc.

Dr. Godfrey said growth factors like birthrate and the economy could change the projection, but overall there is a downward trend in enrollment.

MOTION: At 8:30 p.m., it was moved by Lisa Dean and seconded by Brian Barnett to go into closed session. The motion passed with a unanimous roll call vote.

CLOSED SESSION

Those recognized or signed-in as present:

Niki George, Board President
Bryce Dunford, First Vice President
Brian W. Barnett, Second Vice President
Erin Barrow, Board Member
Lisa Dean, Board Member
Darrell Robinson, Board Member
Suzanne Wood, Board Member
Anthony Godfrey, Superintendent
John Larsen, Business Administrator
Michael Anderson, Associate Superintendent
Scott Thomas, Administrator of Auxiliary Services
Paul Van Komen, BVKTS Law

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

MOTION: At 9:45 p.m., it was moved by Bryce Dunford and seconded by Brian Barnett to adjourn the meeting. The motion passed with a unanimous vote.

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Attachments

Jordan School District
MINUTES OF BOARD OF EDUCATION MEETING
October 14, 2025

The Board of Education of Jordan School District met in study and closed sessions on Tuesday, October 14, 2025, beginning at 4:00 p.m. at JATC South (Board Conference Room), 12723 S. Park Avenue (2080 West), Riverton, Utah. The sessions were also provided electronically via YouTube.

STUDY SESSION

Those recognized or signed in as present:

Niki George, Board President
Bryce Dunford, First Vice President
Brian W. Barnett, Second Vice President
Erin Barrow, Board Member
Lisa Dean, Board Member
Darrell Robinson, Board Member
Suzanne Wood, Board Member
Anthony Godfrey, Superintendent
John Larsen, Business Administrator
Michael Anderson, Associate Superintendent
Paul Van Komen, BVKTS Law
Travis Hamblin, Director of Student Services
Scott Festin, Enrollment Consultant, Student Services
Lisa LeStarge, Administrative Assistant
Robert Conder, AV Department

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

A. USBA Leadership Academy Debrief

President George invited the participating Board members and Business Administrator John Larsen to share what impacted them at the recent USBA Leadership Academy. The comments were positive and supportive of the Academy.

Ms. Dean, Ms. Barrow, Ms. George, and Mr. Larsen all mentioned the benefits of Board self-evaluation and Board retreats that were highlighted in a few of the presentations. Board members discussed the possibility of holding a retreat in the near future.

If a retreat is held, Mr. Robinson suggested changing the meeting title.

Mr. Barnett requested to make a motion.

MOTION: It was moved by Brian Barnett and seconded by Erin Barrow to form a Board ad hoc committee to create an agenda and plan for a Board retreat. The members of this committee will be Niki George, Lisa Dean, and Erin Barrow. The motion passed with a unanimous vote.

B. Substitutes for Extended Counselor Absences

Superintendent Godfrey asked about the possibility of extending substitute availability to counselors that are absent for more than ten consecutive days. Last year there were eleven of these instances which cause difficulty in meeting the accumulation of counseling needs. Dr. Godfrey noted licensed counselors filling extended absences would cost about \$100,000 per year. They would be well trained to provide services to individuals and groups.

President George called for a motion.

MOTION: It was moved by Brian Barnett and seconded by Erin Barrow to provide a substitute for a school counselor who will be gone for ten or more consecutive days. The motion passed unanimously.

C. Enrollment Forecast and Housing Continuum Discussion

Dr. Michael Anderson, Associate Superintendent invited Scott Festin, Planning Consultant, to share this annual report, identifying enrollment trends; and predicting potential growth and decline in Jordan schools over the next five years.

Mr. Festin said overall, the District is experiencing declining enrollment due to a decrease in birth rates, housing market volatility, and shifts in enrollment due to other educational options. It is forecasted that Jordan will experience a decline of about 2,585 students by the year 2030. Mr. Festin cautioned, however, that many factors could affect this prediction.

Associate Superintendent Mike Anderson said Aspen Elementary is the only school to watch that is forecasted to have an increased enrollment. The following schools were placed on the “watch list” due to declining enrollment:

- Columbia Elementary School
- Heartland Elementary School
- Majestic Elementary School
- Westvale Elementary School
- Rosamond Elementary School
- Rose Creek Elementary School
- Southland Elementary School
- Joel P. Jensen Middle School
- West Jordan Middle School
- West Jordan High School

Dr. Anderson explained the formula the Board approved to determine which schools should be on the “watch” list due to enrollment concerns. Board members mentioned the positive effects of using existing portables to increase building capacity. They also discussed options that could be considered for schools with declining enrollment.

Mr. Robinson expressed concern about signs in the Daybreak area that state Jordan will be building a school on the adjacent property. It was mentioned these signs were most likely placed by developers and Mr. Dunford said he will take care of this concern.

It was decided the Facilities Committee will examine all schools on the watch list in more detail and consider possibilities to address concern about growth or decline. President George requested they look at the secondary schools as a whole and Mr. Dunford suggested Aspen Elementary School should be considered a priority because of overcrowding.

The Committee will bring back recommendations regarding the schools to watch to a future Board meeting.

D. Survey Results for Potential Boundary Changes

Dr. Michael Anderson shared results from the recent boundary survey that was open from September 3 through October 6, 2025. Of the 976 impacted and 10,423 non-impacted students notified in the Midas Creek area, there were 351 responses. In the Northwest area, 942 responses were received out of the 994 impacted and 8,876 non-impacted students notified. A total of 16,229 postcards were sent to households in proposed boundary change areas. Two open houses were also held; one in each area.

Public comment will be taken October 28, 2025 and a Public Hearing is scheduled for November 11, 2025, with potential Board action on November 18, 2025.

Dr. Anderson highlighted the following survey results from the Midas Creek area: the overall sentiment is one of support for the boundary changes, with some concern about transportation for students wishing to permit to remain at their current school. In the Northwest area, there was strong support for keeping students at Elk Ridge Middle School together, while there was strong opposition to moving students to schools farther away.

Dr. Anderson shared the forecast enrollment without the boundary change and what enrollment would look like if the proposed boundary change was implemented for both areas being considered. He noted this boundary option is unique because the Board agreed to allow students to remain at their current school on permit for the remainder of their school years. However, busing would not be given to these permitted students.

President George said busing is a major concern for those in affected areas. She requested a busing map for the Northwest area.

Board members discussed the permit process and had various opinions on how long permits should be granted to students wishing to remain at their current school. They also discussed reopening the survey for a short time, to garner more response.

Board members agreed with opening the boundary survey for the northwest area once again for a short time. They requested administration send a Parentsquare message to parents reminding them of the survey and the opportunities for public comment. President George called for a motion.

MOTION: It was moved by Brian Barnett and seconded by Suzanne Wood to direct staff to reopen the boundary survey for the northwest area constituents until October 21, 2025. The motion passed with a unanimous vote.

Ms. George requested the survey to be open for a week, including fall recess, and Board members agreed.

SUBSTITUTE

MOTION: It was moved by Darrell Robinson and seconded by Niki George to direct staff to reopen the boundary survey for the northwest area constituents until the morning of October 27, 2025. The motion passed with a unanimous vote.

E. Board Member, Committee, and Superintendent Reports and Comments

Brian Barnett said the next Facilities Committee meeting will be October 30, 2025.

Bryce Dunford said the Utah High School Activities Association (UHSAA) is beginning the process of alignment and will hold their election of representatives in January, 2026. Mr. Dunford said he would like to run again and asked for Board members' nomination. He encouraged all Board members to attend the upcoming USBA convention.

Jordan Parent Advisory Committee (JPAC) liaison Erin Barrow, said she is planning a meeting to obtain feedback on Parentsquare. Board members gave her additional agenda ideas and suggested meeting more than once per year.

Suzanne Wood said the Jordan Education Access Committee (JEAC) will be hosting a multilingual family night on October 16, 2025 at West Jordan Middle School and the Black Student Union at Herriman High School will be holding a trunk-or-treat event on October 15, 2025.

Ms. Wood also reported on Government Relations, noting invitations have been sent to legislators and Board members for upcoming legislative breakfasts. Dr. Anderson added that there will be three different dates and locations which will allow Board members to have more meaningful conversation with legislators within their district. The following Board members are invited to attend the breakfasts at the Jordan Learning Center from 7:00 – 9:00 a.m. on these dates:

- November 20, 2025 – Bryce Dunford, Darrell Robinson, and Brian Barnett
- November 24, 2025 – Erin Barrow, Suzanne Wood, and Bryce Dunford
- December 2, 2025 – Erin Barrow, Niki George, and Lisa Dean

Darrell Robinson mentioned safety would be an important topic to discuss at a JPAC meeting. Dr. Godfrey said the District sent out information on security measures to parents previously. He agreed to email this to Ms. Barrow and Board members again. Ms. Barrow decided to hold a JPAC meeting in November and will work with Dr. Anderson on a date and informing JPAC members.

Lisa Dean announced November 3, 2025 will be the first Licensed Employee Advisory Committee (LEAC) meeting this year. The meeting will discuss behavior and attendance and will be held at 4:00 p.m. at JATC South. Ms. Dean also announced the Jordan Education Foundation's Christmas for Kids on December 6, 2025. Donations and volunteers are encouraged.

Niki George asked for opinions on the Board newsletter. Board members discussed sending a newsletter with Board information after each business meeting and comparing newsletters from local districts. Dr. Godfrey explained the methods Jordan has for sending newsletters to parents and community members. It was decided to include this topic on a future Board meeting agenda.

MOTION: At 8:23 p.m., it was moved by Lisa Dean and seconded by Erin Barrow to adjourn the meeting. The motion passed with a unanimous vote.



September 2025

Gross Payroll		\$ 33,888,850.89
Net Pay Deposit		\$ 24,773,042.42
Deductions through Accounts Payable		\$ 1,801,604.41
Payday	Federal Tax Withheld	\$ 2,679,498.44
Payday	FICA Tax Withheld	\$ 2,025,069.52
Payday	Medicare Tax Withheld	\$ 474,364.23
	Total Accounts Payable	\$ 5,178,932.19
Deduction ACH		\$ 299,467.47
Deductions through Accounts Payable		\$ 1,801,604.41
Deductions - Insurance Journal Entry		\$ 600,228.15
Deductions - Flexible Spending money wired		\$ 141,687.26
Deductions - URS		\$ 958,966.07
Deductions - TSA		\$ 129,404.87
Month End - Federal Tax Withheld		\$ 2,049.13
Month End - FICA Tax Withheld		\$ 2,811.39
Month End - Medicare Tax Withheld		\$ 657.53
Total Transfer to Payroll Account		\$ 25,072,509.89
Total Transfer to Accounts Payable		\$ 8,816,341.00
Total Deposits		\$ 33,888,850.89

0.01

Sarah Palmer
Director, Payroll

April Gaydosh
Executive Director, Human Resources

John Larsen
Business Administrator

JORDAN SCHOOL DISTRICT
SEPTEMBER 2025 EXPENDITURES PRESENTED TO THE BOARD OF EDUCATION
October 28, 2025

DESCRIPTION	VENDOR	AMOUNT
ACCREDITATION	COGNIA INC	\$ 20,000.00
ADVERTISING	US BANK	3,534.62
ASSOCIATION DUES	AMERICAN FEDERATION OF TEACHERS	437.84
ASSOCIATION DUES	JORDAN EDUCATION ASSOCIATION	30,921.24
ASSOCIATION DUES	UTAH SCHOOL EMPLOYEES ASSOCIATION	7,082.30
BOND EXPENSE	ZIONS FIRST NATIONAL BANK	2,000.00
BUILDING RENTAL	RSL TRAINING ACADEMY LLC	1,000.00
BUILDING RENTAL	US BANK	1,629.00
CDL/PHYSICAL RENEWALS	MARTIN, SONYA	59.00
CDL/PHYSICAL RENEWALS	US BANK	1,180.00
COMPETITION REGISTRATION FEES	CANYONS SCHOOL DISTRICT	245.00
COMPETITION REGISTRATION FEES	CORNER CANYON HIGH SCHOOL	800.00
COMPETITION REGISTRATION FEES	DAVIS HIGH SCHOOL	465.00
COMPETITION REGISTRATION FEES	FARMINGTON HIGH SCHOOL	500.00
COMPETITION REGISTRATION FEES	OLYMPUS HIGH SCHOOL	2,250.00
COMPETITION REGISTRATION FEES	SKYRIDGE HIGH SCHOOL	1,800.00
CONSTRUCTION EXPENSE	BLACK FOREST PAVING LLC	292,955.38
CONSTRUCTION EXPENSE	ENGAGE CONTRACTING INC	1,030,015.37
CONSTRUCTION EXPENSE	MHTN ARCHITECTS INC	370,926.24
CONSTRUCTION EXPENSE	STONE SECURITY, LLC	21,006.05
CONTRACT SERVICES - BUILDINGS	BARE METAL STANDARD	150.00
CONTRACT SERVICES - BUILDINGS	MOUNTAIN STAINLESS INC	290.00
CONTRACT SERVICES - BUILDINGS	STATE FIRE SALES AND SERVICE	18,373.07
CONTRACT SERVICES - BUILDINGS	STEPSAVERS INC	1,041.62
CONTRACT SERVICES - BUILDINGS	SUMP AND TRAP CLEANING LLC	64.28
CONTRACT SERVICES - BUILDINGS	UNIFIRST CORPORATION	510.71
CONTRACT SERVICES - EQUIPMENT	COLUMBUS SECURE DOCUMENT SOLUTIONS	924.47
CONTRACT SERVICES - EQUIPMENT	FILTER TECHNOLOGIES	3,304.00
CONTRACT SERVICES - EQUIPMENT	FOREARM LLC	90,088.67
CONTRACT SERVICES - EQUIPMENT	GENERATION SYSTEMS INC	1,842.83
CONTRACT SERVICES - EQUIPMENT	INMOTION FITNESS REPAIR AND SERVICE LLC	5,480.00
CONTRACT SERVICES - EQUIPMENT	MISTER CAR WASH	270.00
CONTRACT SERVICES - EQUIPMENT	PEAK ALARM	983.15
CONTRACT SERVICES - EQUIPMENT	TK ELEVATOR CORPORATION	5,319.46
CONTRACT SERVICES - EQUIPMENT	UTAH CONTROLS INC	1,856.91
CONTRACT SERVICES - EQUIPMENT	VLCM	69,849.90
CONTRACT SERVICES - GROUNDS	HI POINT PROPERTY SERVICES	150.00
CONTRACT SERVICES - GROUNDS	RENT A MONKEY LLC	2,115.00
CONTRACT SERVICES - GROUNDS	WESTERN SUN LANDSCAPING	4,950.00
CONTRACTED SERVICES	5 STAR INTERPRETING LLC	495.75
CONTRACTED SERVICES	ADVANCED CPR TRAINING LLC	345.00
CONTRACTED SERVICES	AMERICAN SIGN LANGUAGE	560.00
CONTRACTED SERVICES	ARBITERPAY TRUST ACCOUNT	32,698.00
CONTRACTED SERVICES	AVERIE OLIVERSON	60.00
CONTRACTED SERVICES	BLOMQUIST AND HALE CONSULTING	11,623.20
CONTRACTED SERVICES	BOSTON POND	150.00
CONTRACTED SERVICES	BRYNLEE RUOTI	885.00

CONTRACTED SERVICES	CANYON HOME CARE AND HOSPICE	2,453.75
CONTRACTED SERVICES	CERTIFIED SHRED INC	102.00
CONTRACTED SERVICES	CG SPORTS PHOTOGRAPHY	2,325.00
CONTRACTED SERVICES	CITY OF WEST JORDAN	2,869.72
CONTRACTED SERVICES	COLD TECH REFRIGERATION SERVICE INC	542.50
CONTRACTED SERVICES	COMM GAP	190.05
CONTRACTED SERVICES	COOK CENTER FOR HUMAN CONNECTION	43,000.00
CONTRACTED SERVICES	CREDIBLE ED SOLUTIONS	10,000.00
CONTRACTED SERVICES	DAVE BREWER PHOTOGRAPHY LLC	275.00
CONTRACTED SERVICES	DAVID SANDERSON	400.00
CONTRACTED SERVICES	DEPARTMENT OF WORKFORCE SERVICE	7,562.50
CONTRACTED SERVICES	DR CHRISTY KANE LLC	1,500.00
CONTRACTED SERVICES	DREW HOLLAND	100.00
CONTRACTED SERVICES	ELENA ORREGO	1,037.50
CONTRACTED SERVICES	ELWOOD STAFFING SERVICES	16,022.22
CONTRACTED SERVICES	EMBRACE EDUCATION	4,543.77
CONTRACTED SERVICES	EVERDRIVEN TECHNOLOGIES LLC	11,908.44
CONTRACTED SERVICES	GABRIELA MICHELLE ANDIARENA	350.00
CONTRACTED SERVICES	GUADALUPE DAVIS	600.00
CONTRACTED SERVICES	H AND E EQUIPMENT SERVICES LLC	1,913.42
CONTRACTED SERVICES	HAND 2 HEART INC	24,133.23
CONTRACTED SERVICES	HERRIMAN COUNSELING SERVICES	257.14
CONTRACTED SERVICES	HONEY BUCKET	145.00
CONTRACTED SERVICES	IKON DANCE	900.00
CONTRACTED SERVICES	IMANI LEE PETERSON	200.00
CONTRACTED SERVICES	INTERMOUNTAIN LAWN MAINTENANCE INC	1,350.00
CONTRACTED SERVICES	JACOB TOLMAN	1,000.00
CONTRACTED SERVICES	JEFFREY LOUIZIA	1,500.00
CONTRACTED SERVICES	JENESSA DEPEW	50.00
CONTRACTED SERVICES	JERRA STOUT	1,000.00
CONTRACTED SERVICES	JORDAN PETERSON	365.00
CONTRACTED SERVICES	KALIOPASI FATAI HALATOKAUA JR	700.00
CONTRACTED SERVICES	LAUREN RACHEL THOMAS	300.00
CONTRACTED SERVICES	LESA RACKER	55.00
CONTRACTED SERVICES	LIVE WELL COUNSELING SERVICES PLLC	250.00
CONTRACTED SERVICES	MEGAN HENDERSON	1,000.00
CONTRACTED SERVICES	MELISA GENAUX	900.00
CONTRACTED SERVICES	MONARCH FAMILY COUNSELING	512.00
CONTRACTED SERVICES	MORETON AND COMPANY	1,500.00
CONTRACTED SERVICES	MULTI CULTURAL COUNSELING CENTER LLC	360.00
CONTRACTED SERVICES	NAVIGATE360 LLC	5,000.00
CONTRACTED SERVICES	NIELSEN, NATALIE	200.00
CONTRACTED SERVICES	OPEN UP RESOURCES	46,700.00
CONTRACTED SERVICES	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	205.82
CONTRACTED SERVICES	POWERSCHOOL GROUP LLC	11,235.00
CONTRACTED SERVICES	RONALD ERIC NIX	200.00
CONTRACTED SERVICES	SALT LAKE CO YOUTH SERVICES	600.00
CONTRACTED SERVICES	SIBME	999.00
CONTRACTED SERVICES	SOUTH POINT COUNSELING SERVICES	1,500.00
CONTRACTED SERVICES	STRONG LIVES COUNSELING LLC	600.00
CONTRACTED SERVICES	TAYLON RICHARDS	2,400.00

CONTRACTED SERVICES	THISISBENJAMINTAYLOR LLC	1,750.00
CONTRACTED SERVICES	TOMMY GREEN	1,840.00
CONTRACTED SERVICES	TREUDANCING LLC	505.00
CONTRACTED SERVICES	TUCKER, KYLIE	36.50
CONTRACTED SERVICES	TYLER OWEN LANSING	750.00
CONTRACTED SERVICES	UTAH DEPARTMENT OF HEALTH	167,387.08
CONTRACTED SERVICES	VIDEOS BY GRACE	700.00
CONTRACTED SERVICES	VORTEX PRODUCTIONS INC	11,500.00
CONTRACTED SERVICES	WORKFORCEQA LLC	61.00
CONTRACTED SERVICES	XAVIER MARTINEZ	1,530.00
CONTRACTED SERVICES	US BANK	18,494.95
CONTRACTED SERVICES - VOID	TEAM FIRST MUSIC INC	-775.00
CONTRACTED SOFTWARE	FLAGLER, DOUGLAS	39.00
CONTRACTED SOFTWARE	METASOURCE LLC	19,920.42
CONTRACTED SOFTWARE	MISSION CRITICAL EMAIL LLC	433.75
CONTRACTED SOFTWARE	TRAFERA LLC	187,378.09
COPIER REPAIR	US BANK	13,407.46
CREDIT CARD TRANSACTION FEES	SCHOOL WINDOW LLC	14,049.55
CREDIT UNION W/H	LIVELY INC	172,987.47
DAIRY PRODUCTS	MEADOW GOLD DAIRIES	141,320.54
EDUCATIONAL FIELD TRIPS	ELK MEADOWS ELEM PTA	2,018.43
EDUCATIONAL FIELD TRIPS	LE BUS	952.88
EDUCATIONAL FIELD TRIPS	PETTY CASH	674.82
EDUCATIONAL FIELD TRIPS	THIS IS THE PLACE FOUNDATION	352.00
EDUCATIONAL FIELD TRIPS	US BANK	3,789.63
ELECTRICITY	ROCKY MTN POWER	1,045,410.28
EMPLOYEE PREMIUM	AFLAC	41,572.31
EMPLOYEE PREMIUM	FIDELITY SECURITY INS - OPTICARE OF UTAH	22,907.00
EMPLOYEE PREMIUM	LINA	147,674.23
EMPLOYEE PREMIUM	RENAISSANCE LIFE AND HEALTH INS CO OF AMERICA	154,764.87
EQUIPMENT	BATTERY SYSTEMS	347.04
EQUIPMENT	BOTERO CARTS	10,495.00
EQUIPMENT	COACHCOMM LLC	10,000.00
EQUIPMENT	DEX IMAGING LLC	7,649.00
EQUIPMENT	DILLON TOYOTA LIFT	3,275.00
EQUIPMENT	REFRIGERATION SUPPLY DIST	2,988.00
EQUIPMENT	TORCUP INC	1,332.15
EQUIPMENT	TRI STATE DISTRIBUTORS	900.00
EQUIPMENT	WORKSPACE ELEMENTS	20,674.16
EQUIPMENT	US BANK	4,935.55
EQUIPMENT RENTAL	US BANK	268.58
EQUIPMENT REPAIR	ANN KINANE	2,310.00
EQUIPMENT REPAIR	BERT MURDOCK MUSIC INC	3,013.65
EQUIPMENT REPAIR	BERTRAND'S MUSIC	2,179.30
EQUIPMENT REPAIR	BONCO GARAGE DOORS	305.13
EQUIPMENT REPAIR	CHARLES W LIU FINE VIOLINS	356.00
EQUIPMENT REPAIR	FREEDOM CNG	1,579.92
EQUIPMENT REPAIR	RIVERTON MUSIC INC	1,183.31
EQUIPMENT REPAIR	ROYCE INDUSTRIES	679.00
EQUIPMENT REPAIR	SUMMERHAYS MUSIC COMPANY	2,272.42
EQUIPMENT REPAIR	US BANK	2,646.29

FINGERPRINTING	US BANK	256.00
FOOD PURCHASES	5 BUCK PIZZA	80,747.25
FOOD PURCHASES	AMBER SLOAN	1,136.63
FOOD PURCHASES	ANGELINA ATKINSON	247.45
FOOD PURCHASES	APPLEGATE, JAY	184.57
FOOD PURCHASES	ASHLEY ROGERS	190.00
FOOD PURCHASES	ATKINSON, BECKY	109.80
FOOD PURCHASES	BAY, ANNA	110.39
FOOD PURCHASES	BEECH, ELISE	16.46
FOOD PURCHASES	BLACK, CARRIE	6.05
FOOD PURCHASES	BOLTON, KANDYCE	38.56
FOOD PURCHASES	BURGOYNE, XOCHITL	371.89
FOOD PURCHASES	BUSS, STACY	118.79
FOOD PURCHASES	CARWIN, JASON	49.60
FOOD PURCHASES	CAZAREZ, SARRINA	37.34
FOOD PURCHASES	CHERRY HILL FARMS	10,125.00
FOOD PURCHASES	COLEMAN, RACHAEL	28.95
FOOD PURCHASES	CRAVINGS GOURMET BAKERY	185.20
FOOD PURCHASES	DAVIES, MELINDA	41.18
FOOD PURCHASES	DAY, MCKENZEE	22.04
FOOD PURCHASES	ENCE, RONALD	141.99
FOOD PURCHASES	FROISLAND, SHANNON	13.55
FOOD PURCHASES	GROSSAINT, MEGAN	22.13
FOOD PURCHASES	GUTZWILLER, LYNN	48.25
FOOD PURCHASES	HANSON, MICHELLE	48.69
FOOD PURCHASES	HEATHER BOWLES	491.57
FOOD PURCHASES	HEINRICHS, KRISTIN	42.21
FOOD PURCHASES	HICKENLOOPER, ANNEGRET	16.97
FOOD PURCHASES	HIGHAM, DEANNA	93.77
FOOD PURCHASES	HOWARTH, AUSTIN	108.58
FOOD PURCHASES	HOWDEN, ELIZABETH	60.86
FOOD PURCHASES	JACK, STERLING	16.79
FOOD PURCHASES	JOHNSON, TRAVIS	418.23
FOOD PURCHASES	JULIANNE GAUULA TIALAVEA	680.00
FOOD PURCHASES	JULIE FRANDBSEN	727.53
FOOD PURCHASES	KATIE DEJONG	83.36
FOOD PURCHASES	KATIE MURRAY	489.86
FOOD PURCHASES	KIMBERLY WALKER	285.96
FOOD PURCHASES	KIRK, RAEANNA	35.95
FOOD PURCHASES	LAFRANCA, JULIE	47.94
FOOD PURCHASES	LATECIA LALLIS	30.02
FOOD PURCHASES	LATHAM, TANNER	92.62
FOOD PURCHASES	LESA RACKER	124.29
FOOD PURCHASES	MARIE, MOLLIE	63.52
FOOD PURCHASES	MASTIN-CALL, SARAH	78.51
FOOD PURCHASES	MCDONALD, JENNIFER	67.92
FOOD PURCHASES	MCKEE, ERICA	13.38
FOOD PURCHASES	MCNEES, JENNIFER	14.36
FOOD PURCHASES	MCPHARLIN, NATALYA	27.31
FOOD PURCHASES	MORRIS, SHERI	35.86
FOOD PURCHASES	NATALIE WHITE	208.20

FOOD PURCHASES	NELE OFISA	170.75
FOOD PURCHASES	NEVES, CAROLDEAN	13.68
FOOD PURCHASES	NICOLE CASTILLO	312.84
FOOD PURCHASES	NUTTALL, JEREMY	71.00
FOOD PURCHASES	PETERSONS FRESH MARKET	265.45
FOOD PURCHASES	PRICE, JEFFREY	15.14
FOOD PURCHASES	RICE, DOCIA	28.76
FOOD PURCHASES	RITAS ITALIAN ICE AND FROZEN CUSTARD	1,070.00
FOOD PURCHASES	RUSSO, ELIZA	15.95
FOOD PURCHASES	RYAN, PATRICIA	93.58
FOOD PURCHASES	SAFFEN, AMBER	184.15
FOOD PURCHASES	SALAS, TAYLOR	71.11
FOOD PURCHASES	SARAH HOWLAND	140.23
FOOD PURCHASES	SHUMWAY, JANA	61.12
FOOD PURCHASES	SMITH, LAURA	36.64
FOOD PURCHASES	SMITHS CUSTOMER CHARGES	160.79
FOOD PURCHASES	STEELE, ADRIAN	28.30
FOOD PURCHASES	STEELE, GABRIELLE	171.17
FOOD PURCHASES	SUDAGAR, VASUKI	6.04
FOOD PURCHASES	SUPERIOR WATER & AIR INC	49.95
FOOD PURCHASES	SVOBODA, JOSEPHINE	25.79
FOOD PURCHASES	SWIRE COCA COLA USA	7,875.19
FOOD PURCHASES	SYBIL CREASY	159.60
FOOD PURCHASES	TREACY, COREY	139.04
FOOD PURCHASES	TRIMBLE, AMY	188.18
FOOD PURCHASES	VIERNES, JENI	7.47
FOOD PURCHASES	WATER STAR USA	139.95
FOOD PURCHASES	WEST, SHAUNA	28.82
FOOD PURCHASES	WINDMILL FARMS GRAIN AND GARDEN LLC	11,656.50
FOOD PURCHASES	WRIGHT, HEATHER	305.88
FOOD PURCHASES	YOUNG, CHARTE	38.08
FOOD PURCHASES	US BANK	103,271.41
FOUNDATION AWARDS	BRIGHAM YOUNG UNIVERSITY	750.00
FOUNDATION AWARDS	SALT LAKE COMMUNITY COLLEGE	5,000.00
FOUNDATION AWARDS	SOUTHERN UTAH UNIVERSITY	1,500.00
GARBAGE REMOVAL	ACE RECYCLING & DISPOSAL	4,948.55
GARBAGE REMOVAL	REPUBLIC SERVICES INC #864	37,131.11
GAS & OIL	MYFLEETCENTER SOUND BILLING	979.53
GAS & OIL	RELADYNE WEST LLC	827.85
INDUSTRIAL INSURANCE	TRISTAR RISK MANAGEMENT	99,397.80
INVENTORY	YANGS 5TH TASTE	65,912.70
INVENTORY - BUS PARTS	ADVANCE AUTO PARTS	262.82
INVENTORY - BUS PARTS	BATTERY SYSTEMS	4,149.75
INVENTORY - BUS PARTS	KENWORTH SALES COMPANY INC	7,894.51
INVENTORY - BUS PARTS	MOUNTAIN WEST TRUCK CENTER IN	4,446.32
INVENTORY - BUS PARTS	PURCELL TIRE AND SERVICE CENTER	16,148.03
INVENTORY - BUS PARTS	ROMAINE ELECTRIC CORP	856.34
INVENTORY - CUSTODIAL	BELL JANITORIAL SUPPLY LC	37,850.25
INVENTORY - CUSTODIAL	FASTENAL COMPANY	467.07
INVENTORY - CUSTODIAL	HYKO SUPPLY	53,307.15
INVENTORY - CUSTODIAL	IML SECURITY SUPPLY	837.00

INVENTORY - CUSTODIAL	WAXIE SANITARY SUPPLY	4,750.30
INVENTORY - MAINTENANCE	ALS AUTO PARTS	1,087.40
INVENTORY - MAINTENANCE	CODALE ELECTRIC SUPPLY INC	3,013.11
INVENTORY - MAINTENANCE	FASTENER ENGINEERING	430.28
INVENTORY - MAINTENANCE	GRAINGER	2,189.31
INVENTORY - MAINTENANCE	GRITTON AND ASSOCIATES	4,272.00
INVENTORY - MAINTENANCE	IML SECURITY SUPPLY	1,428.06
INVENTORY - MAINTENANCE	INTERSTATE BATTERY SYSTEM	1,240.00
INVENTORY - MAINTENANCE	LOUIS AND COMPANY	1,661.59
INVENTORY - MAINTENANCE	REFRIGERATION SUPPLY DIST	5,299.51
INVENTORY - MAINTENANCE	ROYAL WHOLESALE ELECTRIC	1,496.49
INVENTORY - MAINTENANCE	SPRINKLER SUPPLY COMPANY	9,628.17
INVENTORY - MAINTENANCE	STANDARD PLUMBING SUPPLY	4,584.44
INVENTORY - STOCKROOM	BSN SPORTS INC	3,088.22
INVENTORY - STOCKROOM	HENRY SCHEIN INC	2,523.90
INVENTORY - STOCKROOM	INDUSTRIAL WEBBING CORP	4,306.00
INVENTORY - STOCKROOM	LEFAVOR ENVELOPE COMPANY	1,613.00
INVENTORY - STOCKROOM	PLATT ELECTRIC	727.88
INVENTORY - STOCKROOM	PYRAMID SCHOOL PRODUCTS	6,102.26
INVENTORY - STOCKROOM	SCHOOL SPECIALTY	1,257.48
INVENTORY - STOCKROOM	SNOWLINE PACKAGING SOLUTIONS LLC	445.00
INVENTORY - STOCKROOM	SOUTHWEST BINDING AND LAMINATING	8,823.60
INVENTORY - STOCKROOM	SOUTHWEST SCHOOL AND OFFICE SUPPLY	33,436.96
INVENTORY PRODUCE	A AND Z PRODUCE COMPANY	69,551.40
INVENTORY-BUS OIL/SHOP SUPPLY	SENERGY PETROLEUM LLC	17,863.93
INVENTORY-NUTRITION SERVICE	BELL JANITORIAL SUPPLY LC	1,122.50
INVENTORY-NUTRITION SERVICE	BRADY INDUSTRIES LLC	33,210.60
INVENTORY-NUTRITION SERVICE	GOSSNER FOODS	29,784.06
INVENTORY-NUTRITION SERVICE	NICHOLAS AND COMPANY INC	455,554.47
LEGAL FEES	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS LLC	11,029.50
LEGAL FEES	DENTONS DURHAM JONES PINEGAR P C	6,816.00
LEGAL FEES	FABIAN VANCOTT	27,796.78
LIGHTS	CONSERVE A WATT	3,546.64
LUNCH SALES	ADRIENNE HANSELMAN	27.35
LUNCH SALES	ALICIA HAIGHT	24.00
LUNCH SALES	ALICIA SMITH	8.25
LUNCH SALES	ALIRIO APONTE	12.35
LUNCH SALES	ALLEN ANDERSON	909.95
LUNCH SALES	AMY LOWE	47.85
LUNCH SALES	ANDREA SOPER	20.25
LUNCH SALES	ANTHONY SIMISTER	66.00
LUNCH SALES	ASHLEY BENNETT	102.55
LUNCH SALES	ASHLEY COLLINS	30.70
LUNCH SALES	ASHLEY PORTER	50.00
LUNCH SALES	AUTUMN BATT	10.65
LUNCH SALES	BART WEEKS	65.55
LUNCH SALES	BETHANY TIPPETS	47.50
LUNCH SALES	BRANDEE BECERRA	23.00
LUNCH SALES	BRANDI STILLMAN	141.00
LUNCH SALES	BRITTANY WILSON	85.70
LUNCH SALES	CANDACE LAWRENCE	39.50

LUNCH SALES	CHELSEA OLIVER	44.00
LUNCH SALES	CHENIEL ROBERTS	17.75
LUNCH SALES	CHERYL TISCHLER	20.15
LUNCH SALES	CINTHYA GAMEZ	100.75
LUNCH SALES	CLARK HIDDLESTON	88.75
LUNCH SALES	CLOE LOPES	20.00
LUNCH SALES	COLLEEN CROFF	30.24
LUNCH SALES	DANIEL BOSS	2.05
LUNCH SALES	DARRELL SHIRLEY	10.25
LUNCH SALES	DAYRON ECHEVARRIA	62.15
LUNCH SALES	EDYTH GARCIA	26.75
LUNCH SALES	ELIZABETH BRACKEN	141.00
LUNCH SALES	FILIPE FA	3.25
LUNCH SALES	GABRIELA MOLINA	25.30
LUNCH SALES	GISELA TAPIA	67.35
LUNCH SALES	HEIDI CRAWFORD	118.80
LUNCH SALES	HOLLY DAVIS	50.00
LUNCH SALES	HOLLY PETERSON	26.50
LUNCH SALES	JAMIN THOMPSON	34.25
LUNCH SALES	JARED JOHNSON	79.75
LUNCH SALES	JASON BUNDERSON	44.25
LUNCH SALES	JESSICA TESSEM	63.75
LUNCH SALES	JORDAN CHRISTENSON	34.55
LUNCH SALES	JORGAN HOFELING	6.45
LUNCH SALES	JOY ROBERTS	9.75
LUNCH SALES	KANDICE HOWARD	275.55
LUNCH SALES	KARINA ALTHEMAN	16.70
LUNCH SALES	KARLI BALL	40.55
LUNCH SALES	KATY RUSH	22.25
LUNCH SALES	KEIRA FORD	52.75
LUNCH SALES	KELBY MILES	45.80
LUNCH SALES	KIMIA MCCLELLAN	9.85
LUNCH SALES	KRISTI WEBER	35.75
LUNCH SALES	LACEE MAPU	11.60
LUNCH SALES	LEONA POULSEN	21.75
LUNCH SALES	LESLEY KNOX	22.75
LUNCH SALES	LEXIE BEYDA	48.10
LUNCH SALES	LORI BAKER	15.50
LUNCH SALES	LYDIA BARLOW	9.50
LUNCH SALES	MAI XAOCHAY	82.45
LUNCH SALES	MAYRA BERENICE VALLEJO RAMIREZ	50.00
LUNCH SALES	MICHAEL BELNAP	33.70
LUNCH SALES	MICHELLE COX	65.25
LUNCH SALES	MICHELLE SANCHEZ	51.60
LUNCH SALES	NANCY HANSEN	95.15
LUNCH SALES	NICK OLSEN	35.85
LUNCH SALES	O OLCU BUCKSKIN	56.85
LUNCH SALES	RACHEL ROUNDY	43.15
LUNCH SALES	RACHEL SEGUIN	210.00
LUNCH SALES	ROCHELLE CAPES	11.50
LUNCH SALES	ROSEANN MONSON	16.45

LUNCH SALES	ROSELYNN PALAITA	46.80
LUNCH SALES	SAMUEL NIELSON	20.00
LUNCH SALES	SAVANNAH DOBSON	40.00
LUNCH SALES	SHELLIE LOUDER	65.40
LUNCH SALES	SHELLY RUDD	19.95
LUNCH SALES	STACIE KISS ILLES	32.50
LUNCH SALES	STACIE LOVENDAHL	17.00
LUNCH SALES	STALEY, TRISHA	14.30
LUNCH SALES	STEFANNY PADILLA	59.00
LUNCH SALES	SYHA KEOPRASEUTH	50.00
LUNCH SALES	TAMMY MORTENSEN	31.60
LUNCH SALES	TAWNIA CROSS	16.75
LUNCH SALES	TRACY FONGER	33.05
LUNCH SALES	TRISTA ANZURES	28.75
LUNCH SALES	VIVIANA GARCIA	16.25
LUNCH SALES	WESTON GARDNER	52.00
LUNCH SALES	YESSICA PICASO	44.50
LUNCH SALES	YULIMAR NAZARIN	2.35
MAINT SUPPLIES/UNIFORMS	BARNES, BRENDA	50.00
MAINT SUPPLIES/UNIFORMS	BIZ WEAR CONSULTING INC	28,893.23
MAINT SUPPLIES/UNIFORMS	BRANDFLY	1,140.00
MAINT SUPPLIES/UNIFORMS	BSN SPORTS INC	15,500.82
MAINT SUPPLIES/UNIFORMS	CHEMSTATION OF SALT LAKE CITY	1,188.00
MAINT SUPPLIES/UNIFORMS	CINTAS #180 UNIFORMS	1,529.48
MAINT SUPPLIES/UNIFORMS	CINTAS FIRST AID AND SAFETY	521.90
MAINT SUPPLIES/UNIFORMS	FASTENAL COMPANY	479.92
MAINT SUPPLIES/UNIFORMS	GAME ONE	2,962.13
MAINT SUPPLIES/UNIFORMS	KASALLIS, CHANNING	3,761.37
MAINT SUPPLIES/UNIFORMS	LUBRICATION LABORATORIES LLC	1,800.00
MAINT SUPPLIES/UNIFORMS	MOUNTAIN WEST TRUCK CENTER IN	1,036.50
MAINT SUPPLIES/UNIFORMS	NAPA AUTO PARTS	1,241.90
MAINT SUPPLIES/UNIFORMS	OSSINE SHOES	200.00
MAINT SUPPLIES/UNIFORMS	POWERLINE INDUSTRIES	1,067.90
MAINT SUPPLIES/UNIFORMS	RIDDELL ALL AMERICAN SPORTS CORP	559.95
MAINT SUPPLIES/UNIFORMS	TUXEDO JUNCTION INC	6,661.28
MAINT SUPPLIES/UNIFORMS	UTAH CORRECTIONAL INDUSTRIES	4.25
MAINT SUPPLIES/UNIFORMS	US BANK	40,502.97
MEDIA BOOKS	EPIC	3,000.00
MEDIA BOOKS	FOLLETT CONTENT SOLUTIONS LLC	15,704.71
MEDIA BOOKS	LYNDSEE GLAUSER	11.00
MEDIA BOOKS	OVERDRIVE INC	5,760.00
MEDIA BOOKS	US BANK	43,219.29
MEDIA CENTER FINES	JENNIFER CAMMACK	23.20
MEDIA CENTER FINES	LISA WHITTAKER	14.49
MEDIA CENTER FINES	MEGHANN HILGERT	7.99
MEMBERSHIP DUES AND FEES	AMERICAS BATTLE OF THE BOOKS	110.00
MEMBERSHIP DUES AND FEES	BMJ SPORTS	3,850.00
MEMBERSHIP DUES AND FEES	COSTCO MEMBERSHIP	211.48
MEMBERSHIP DUES AND FEES	CYPRUS HIGH SCHOOL	3,017.68
MEMBERSHIP DUES AND FEES	DER, KARLIE	125.00
MEMBERSHIP DUES AND FEES	ELK RIDGE MIDDLE SCHOOL PTSA	756.00

MEMBERSHIP DUES AND FEES	EPIC PRODUCTIONS LLC	500.00
MEMBERSHIP DUES AND FEES	JACK, STERLING	1,420.08
MEMBERSHIP DUES AND FEES	LAMBERT, JACK	1,821.00
MEMBERSHIP DUES AND FEES	MIDAS CREEK ELEMENTARY PTA	490.00
MEMBERSHIP DUES AND FEES	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	8,483.00
MEMBERSHIP DUES AND FEES	MOUNTAIN WEST CHAMBER OF COMMERCE	500.00
MEMBERSHIP DUES AND FEES	NATIONAL SPEECH AND DEBATE ASSOCIATION	591.00
MEMBERSHIP DUES AND FEES	NIELSEN, NATALIE	825.00
MEMBERSHIP DUES AND FEES	ONELIFE CPR AND FIRST AID	95.49
MEMBERSHIP DUES AND FEES	PIONEER THEATER COMPANY	300.00
MEMBERSHIP DUES AND FEES	PREMIER DRILL CLASSIC	1,495.00
MEMBERSHIP DUES AND FEES	PRICE, JEFFREY	606.44
MEMBERSHIP DUES AND FEES	REDD, NICHOLAS	1,462.57
MEMBERSHIP DUES AND FEES	SNAP MOBILE INC	1,600.00
MEMBERSHIP DUES AND FEES	TECHNOLOGY STUDENT ASSOCIATION UTAH TSA	195.00
MEMBERSHIP DUES AND FEES	UASSP	1,750.00
MEMBERSHIP DUES AND FEES	UNITED SPIRIT ASSOCIATION	1,290.00
MEMBERSHIP DUES AND FEES	UTAH DANCE AND DRILL ASSOCIATION	535.00
MEMBERSHIP DUES AND FEES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	8,074.00
MEMBERSHIP DUES AND FEES	UTAH SHAKESPEAREAN FESTIVAL	2,010.00
MEMBERSHIP DUES AND FEES	WEST JORDAN MIDDLE PTSA	448.00
MEMBERSHIP DUES AND FEES	WESTBROOK, LINDSEY	349.36
MEMBERSHIP DUES AND FEES	YOSPE, ABRAM	214.90
MEMBERSHIP DUES AND FEES	US BANK	66,450.67
MILEAGE TRAVEL	ALLEN, VICTORIA	211.40
MILEAGE TRAVEL	ALSOUL, OTBA	4.20
MILEAGE TRAVEL	AMPIL, ABBY	213.50
MILEAGE TRAVEL	ANDERSON, IRMA	206.50
MILEAGE TRAVEL	ANDERSON, MICHAEL	125.30
MILEAGE TRAVEL	ARAGON, KATHLYNN	42.70
MILEAGE TRAVEL	ASAY, CYDNEY	75.60
MILEAGE TRAVEL	ASAY, PAIGE	426.30
MILEAGE TRAVEL	ATWOOD, ELVIA	406.70
MILEAGE TRAVEL	BARR, WENDY	84.00
MILEAGE TRAVEL	BARSON, DAWN	39.90
MILEAGE TRAVEL	BEAN, KALIE	95.20
MILEAGE TRAVEL	BEDDES, KIERA	98.00
MILEAGE TRAVEL	BEDONT, ALLISON	116.20
MILEAGE TRAVEL	BEDONT, KARA	37.80
MILEAGE TRAVEL	BELL, GRACE	251.30
MILEAGE TRAVEL	BENITES, DIEGO	190.40
MILEAGE TRAVEL	BLACK, ALYSON	61.60
MILEAGE TRAVEL	BLUE, CHERILYN	109.90
MILEAGE TRAVEL	BODINE, JILL	83.30
MILEAGE TRAVEL	BREEZE, MELANIE	77.00
MILEAGE TRAVEL	BRENNEISEN, ABBY	152.60
MILEAGE TRAVEL	BRIMHALL, REBECCA	60.20
MILEAGE TRAVEL	BROWN, KAITLIN	238.00
MILEAGE TRAVEL	CANNON, KELLI	78.40
MILEAGE TRAVEL	CAPENER, ANNIKA	214.20
MILEAGE TRAVEL	CARDENAS, MEGAN	135.10

MILEAGE TRAVEL	CARINE, KONNER	246.40
MILEAGE TRAVEL	CHANG, CAMMIE ANN	40.60
MILEAGE TRAVEL	CHRISTIAN, NESHA	289.10
MILEAGE TRAVEL	CLAWSON, KRISTIE	64.40
MILEAGE TRAVEL	COLE, KATIE	53.13
MILEAGE TRAVEL	COLEMAN, LISA	621.60
MILEAGE TRAVEL	COLEMAN, RACHAEL	25.90
MILEAGE TRAVEL	CONNER, LAUREN	32.48
MILEAGE TRAVEL	CRAWFORD, MEGAN	149.80
MILEAGE TRAVEL	CULVER, COURTNEY	292.60
MILEAGE TRAVEL	CURRAN, CAROLYN	88.20
MILEAGE TRAVEL	CURTIS, CODY	197.40
MILEAGE TRAVEL	DALMER, KAYLA	140.00
MILEAGE TRAVEL	DANIELSON, RACHEL	81.90
MILEAGE TRAVEL	DAVIS, LEAH	119.70
MILEAGE TRAVEL	DESMARAIS, ODETTE	44.80
MILEAGE TRAVEL	DILLARD, NICOLE	212.80
MILEAGE TRAVEL	DOLEAC, MEREDITH	238.70
MILEAGE TRAVEL	DURFEY, KAITLIN	29.40
MILEAGE TRAVEL	EMERSON, NORMAN	196.14
MILEAGE TRAVEL	FESTIN, SCOTT	92.40
MILEAGE TRAVEL	FLAGLER, DOUGLAS	254.10
MILEAGE TRAVEL	FOSTER, NATHAN	126.70
MILEAGE TRAVEL	FRANCO, FULVIA	172.20
MILEAGE TRAVEL	GARRIDO CARDENAS, ANGELICA	143.64
MILEAGE TRAVEL	GERBER, REBECCA	295.40
MILEAGE TRAVEL	GIBSON, ANNA	125.30
MILEAGE TRAVEL	GIBSON, MITCHELL	126.70
MILEAGE TRAVEL	GILLMORE, AMANDA	559.30
MILEAGE TRAVEL	GODFREY, ANTHONY	465.50
MILEAGE TRAVEL	GOMIDES, ELAINE	168.70
MILEAGE TRAVEL	HALES, JAY	30.80
MILEAGE TRAVEL	HANSEN, CASSIDY	60.90
MILEAGE TRAVEL	HANSEN, CRYSTAL	54.60
MILEAGE TRAVEL	HANSEN, MICHELLE	37.10
MILEAGE TRAVEL	HART, JASON	12.60
MILEAGE TRAVEL	HARTLE, SHAYLENE	147.00
MILEAGE TRAVEL	HATHAWAY, AMY	87.50
MILEAGE TRAVEL	HEGEWALD, SOPHIA	253.40
MILEAGE TRAVEL	HIGHAM, DEANNA	111.30
MILEAGE TRAVEL	HILL, MELANIE	179.90
MILEAGE TRAVEL	HOLLENBACH, SALLI	119.00
MILEAGE TRAVEL	HORROCKS, KATHRYN	170.10
MILEAGE TRAVEL	JACKSON, ANGELA	32.20
MILEAGE TRAVEL	JACKSON, KATIE	373.10
MILEAGE TRAVEL	JACOBS, CHRISTINA	29.40
MILEAGE TRAVEL	JAMES, CHELSEY	145.60
MILEAGE TRAVEL	JOHNSON, JACLYN	79.80
MILEAGE TRAVEL	JOHNSON, STEPHANIE	149.80
MILEAGE TRAVEL	JORGENSEN, LYNETTE	63.70
MILEAGE TRAVEL	KAOPUA, ALEXIS	55.30

MILEAGE TRAVEL	KERBACK, MICHELLE	306.60
MILEAGE TRAVEL	KIRKMAN, REBECCA	74.90
MILEAGE TRAVEL	KOLOWICH, TARA	466.20
MILEAGE TRAVEL	LARSEN, MARSHA	133.00
MILEAGE TRAVEL	LEE, REBECCA	24.50
MILEAGE TRAVEL	LEWIS, COURTNEE	160.30
MILEAGE TRAVEL	LLOYD, AMY	79.80
MILEAGE TRAVEL	LORENZEN, TRISHA	134.40
MILEAGE TRAVEL	MANNING, JENNIFER	49.70
MILEAGE TRAVEL	MARBLE, CHRISTINE	180.60
MILEAGE TRAVEL	MARSHALL, REBECCA	74.90
MILEAGE TRAVEL	MARTINELLI BELL'AVER, JESSICA	343.00
MILEAGE TRAVEL	MATA, LAUREN	116.90
MILEAGE TRAVEL	MATTA, ERIC	209.30
MILEAGE TRAVEL	MCCARTY, LORI	77.70
MILEAGE TRAVEL	MCNEILL, REBEKAH	31.50
MILEAGE TRAVEL	MECHAM, KRISTA	139.30
MILEAGE TRAVEL	MERRICK, TIFFANY	102.20
MILEAGE TRAVEL	MEYER, MCKINLEY	99.40
MILEAGE TRAVEL	MILLER, ELIZABETH	179.20
MILEAGE TRAVEL	MORTENSEN, CAILEY	42.00
MILEAGE TRAVEL	MOSSEL, KEVIN	78.40
MILEAGE TRAVEL	MOWER, SHAUN	222.60
MILEAGE TRAVEL	MURRILL, WENDY	86.80
MILEAGE TRAVEL	NEDDO, KIMBERLEE	198.10
MILEAGE TRAVEL	NELSON, SARAH	81.90
MILEAGE TRAVEL	NORRIS, KRISTIN	303.10
MILEAGE TRAVEL	PAUR, KIMBERLY	311.50
MILEAGE TRAVEL	PETERSON, AUSTIN	72.10
MILEAGE TRAVEL	POULSEN, PEPPER	763.00
MILEAGE TRAVEL	REED, LORI	46.90
MILEAGE TRAVEL	REYES, MICHELLE	133.00
MILEAGE TRAVEL	RHEES, SANDRA	57.40
MILEAGE TRAVEL	RICKS, PATRICIA	34.30
MILEAGE TRAVEL	ROBERTS, SHAYNA	105.70
MILEAGE TRAVEL	ROBERTSON, RILEY	148.40
MILEAGE TRAVEL	ROBINSON, LISA	141.40
MILEAGE TRAVEL	ROMNEY, PETER	59.50
MILEAGE TRAVEL	ROPER, SARAH	96.60
MILEAGE TRAVEL	RUFF, MEGAN	98.70
MILEAGE TRAVEL	RYAN, ORLA	46.20
MILEAGE TRAVEL	SCHILATY, SADIE	104.58
MILEAGE TRAVEL	SELK, STACY	52.50
MILEAGE TRAVEL	SHUMWAY, JANA	152.60
MILEAGE TRAVEL	SIDWELL, AMBER	151.90
MILEAGE TRAVEL	SIMON, KRISTIANNE	412.30
MILEAGE TRAVEL	SIVULKA, TARA	36.40
MILEAGE TRAVEL	SMITH, ELIZABETH	149.80
MILEAGE TRAVEL	SNELGROVE, JOLYNN	114.10
MILEAGE TRAVEL	SORENSEN, CHARLES	184.10
MILEAGE TRAVEL	STEWART, WENDI	91.00

MILEAGE TRAVEL	STRANG, KYLIE	89.60
MILEAGE TRAVEL	SULLIVAN, MCKENZIE	156.80
MILEAGE TRAVEL	TANNER, JAIMIE	279.30
MILEAGE TRAVEL	THOMAS, CHANELLE	307.30
MILEAGE TRAVEL	TODOROV, ASSEN	43.40
MILEAGE TRAVEL	TOTORICA, LISA	40.60
MILEAGE TRAVEL	TRIMMELL, MICHAEL	186.90
MILEAGE TRAVEL	VEAZIE, BRYAN	147.70
MILEAGE TRAVEL	VIGIL, LETITIA	79.80
MILEAGE TRAVEL	WALTER, KAREN	58.10
MILEAGE TRAVEL	WEBSTER, JACQUELIN	136.50
MILEAGE TRAVEL	WEST, NICHOLAS	49.00
MILEAGE TRAVEL	WHITE, LISA	275.10
MILEAGE TRAVEL	WIGHTMAN, PAIGE	264.60
MILEAGE TRAVEL	WILLIAMS JR, ALBERT	82.60
MILEAGE TRAVEL	WILLIAMS, GLENN	177.10
MILEAGE TRAVEL	WILLIAMS, KRAIG	259.35
MILEAGE TRAVEL	WILLIAMS, LYNSEY	109.90
MILEAGE TRAVEL	WILSON, MARIANNE	51.80
MILEAGE TRAVEL	WOOD, AMY	54.60
MILEAGE TRAVEL	WORTHEN, STACEE	271.60
MILEAGE TRAVEL	WRIGHT, EMILY	519.40
MILEAGE TRAVEL	YESCAS DE MEZA, JULIETA	30.80
MILEAGE TRAVEL	US BANK	780.72
MOTOR FUEL	CAVANEY, SHANE	20.02
MOTOR FUEL	GRAVES, JENNIFER	12.60
MOTOR FUEL	HALL, GAGE	14.83
MOTOR FUEL	JESSEE, CHRISTOPHER	15.49
MOTOR FUEL	RICKARDS, MATT	5.49
MOTOR FUEL	STATE OF UTAH FUEL NETWORK	56,366.94
MOTOR FUEL	WINDER, SHAYLA	5.80
MOTOR FUEL	WOUDEN, CHRISTIAN	20.93
MOTOR FUEL	US BANK	135.41
NATURAL GAS	ENBRIDGE GAS	43,916.42
NATURAL GAS	SUMMIT ENERGY LLC	15,294.07
PD MEALS	AIRHART, JAROM	72.11
PD MEALS	BIGLER, JOANN	80.50
PD MEALS	NIXON, BOBBIE	72.00
PD MEALS	SASSMAN, JOHN	271.29
PD MEALS	SCHAFFER, JERILYN	42.82
PD MEALS	SIMMONS, REBECCA	14.41
PD MEALS	SMITH, RACHELLE	69.96
PD MEALS	SMITH, TIFFANY	17.31
PD MEALS	SMITHS CUSTOMER CHARGES	30.43
PD MEALS	VONDWINGELO, REGINA	42.15
PD MEALS	US BANK	23,320.90
PORTABLES	HYDRO EXTRUSION USA LLC	14,415.00
PORTABLES	P E VALGARDSON AND SONS INC	36,000.00
PORTABLES	PEERLESS ELECTRIC LLC	185,807.34
PORTABLES	US BANK	2,326.83
POSTAGE	ARGYLE, MELANIE	19.08

POSTAGE	FOUTZ, TANDI	10.50
POSTAGE	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	401.85
POSTAGE	PITNEY BOWES RESERVE ACCOUNT	2,000.00
POSTAGE	PURCHASE POWER	502.25
POSTAGE	QUADIENT FINANCE INC	5,551.41
POSTAGE	RUNNING THOMSON, CYNTHIA	83.05
POSTAGE	STATE MAIL AND DISTRIBUTION SERVICES	4,772.54
POSTAGE	STRONG, KATHRYN	24.40
POSTAGE	SUN LITHOGRAPHING AND PRINT	2,512.10
POSTAGE	US BANK	4,337.47
PRESCRIPTIONS	CRX INTERNATIONAL	13,082.20
PREVENTIVE MAINTENANCE	AAF INTERNATIONAL	1,295.18
PREVENTIVE MAINTENANCE	FILTER TECHNOLOGIES	3,165.38
PREVENTIVE MAINTENANCE	ROTO AIRE FILTER SERVICE AND SALES	72.72
PRINTING	ALL STAR PHOTOGRAPHY UTAH	724.50
PRINTING	ALPHAGRAPHICS #403	4,879.76
PRINTING	BELL PRINTING AND DESIGN	40.80
PRINTING	CONQUEST GRAPHICS	4,401.24
PRINTING	KKP	270.00
PRINTING	LARSEN, CAMMIE CHAE	54.70
PRINTING	SIGN IT RIGHT	353.40
PRINTING	SUN LITHOGRAPHING AND PRINT	1,055.46
PRINTING	THE DATA CENTER	834.84
PRINTING	THE SIGN HUB	830.00
PRINTING	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	8,933.24
PRINTING	VISION GRAPHICS	1,289.80
PRINTING	US BANK	3,401.15
PROF TRAINING REGISTRATIONS	AMERICAN RED CROSS	30.00
PROF TRAINING REGISTRATIONS	BABCOCK, WENDY	29.95
PROF TRAINING REGISTRATIONS	BILLS, DAWN	29.95
PROF TRAINING REGISTRATIONS	BLAZOVICH, JORDAN	29.95
PROF TRAINING REGISTRATIONS	CANNON, KELLI	29.95
PROF TRAINING REGISTRATIONS	DRAUT, DAVID	85.00
PROF TRAINING REGISTRATIONS	FLANAGAN, KAITLYN	29.95
PROF TRAINING REGISTRATIONS	FRANCO, FULVIA	20.55
PROF TRAINING REGISTRATIONS	GATES, SHELBY	29.95
PROF TRAINING REGISTRATIONS	HOBBS, ERIN	29.95
PROF TRAINING REGISTRATIONS	LOVE-DAY, MICHELLE	29.95
PROF TRAINING REGISTRATIONS	MICHELLE MEIER	29.95
PROF TRAINING REGISTRATIONS	SALT LAKE COMMUNITY COLLEGE	355.00
PROF TRAINING REGISTRATIONS	SOLUTION TREE LLC	24,608.00
PROF TRAINING REGISTRATIONS	UASSP	9,125.00
PROF TRAINING REGISTRATIONS	UTAH SCHOOL LIBRARY ASSOCIATION	396.00
PROF TRAINING REGISTRATIONS	WALTHER, MARISSA	29.95
PROF TRAINING REGISTRATIONS	WHEELER, ASHLEY	14.95
PROF TRAINING REGISTRATIONS	WILSON, CRYSTALYN	29.95
PROF TRAINING REGISTRATIONS	US BANK	36,211.39
PROFESSIONAL BOOKS & MAGAZINES	GREAT MINDS PBC	2,069.32
PROFESSIONAL BOOKS & MAGAZINES	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	2,087.81
PROFESSIONAL BOOKS & MAGAZINES	MURDOCH BURR, JENNIFER	168.15
PROFESSIONAL BOOKS & MAGAZINES	VENTRIS LEARNING LLC	7,525.00

PROFESSIONAL BOOKS & MAGAZINES	US BANK	2,554.55
REFUND PAYABLE	ABBIE LAMUNYON	710.00
REFUND PAYABLE	ALISA LONGENECKER	9.59
REFUND PAYABLE	AMANDA TUCKETT	30.00
REFUND PAYABLE	ANGELA BARRON	15.00
REFUND PAYABLE	CADY MOORE	50.00
REFUND PAYABLE	GREG ARGYLE	20.00
REFUND PAYABLE	HEATH NIELSON	8.99
REFUND PAYABLE	HEATHER TANG	50.00
REFUND PAYABLE	HEIDI CRAWFORD	790.00
REFUND PAYABLE	JACKIE CEDERHOLM	135.00
REFUND PAYABLE	JAIME ALONSO	300.00
REFUND PAYABLE	JASON BUTTERFIELD	17.14
REFUND PAYABLE	JEREMY TYE	10.00
REFUND PAYABLE	JULIE CLARK	111.34
REFUND PAYABLE	KRISTEN FARMER	220.00
REFUND PAYABLE	LAITINA FILIPE	503.00
REFUND PAYABLE	LINDSAY SNOW	60.00
REFUND PAYABLE	LINDSEY PETERSON	25.00
REFUND PAYABLE	LISBETH ABREU	20.00
REFUND PAYABLE	LORI HARDMAN	80.00
REFUND PAYABLE	STACIE BOGGESS	80.00
REFUND PAYABLE	YANELY ORTEGA-LOPEZ	20.00
REFUND PAYABLE	ZULMA TARIFA	8.73
REMODELING	ALL WEATHER WATERPROOFING INC	34,234.78
REMODELING	ANDIGO CARPETS INC	26,640.44
REMODELING	BAILEY BUILDERS INC	11,638.43
REMODELING	BEACON COMMERCIAL DOOR & LOCK	74,988.00
REMODELING	BLUUM USA INC	798.68
REMODELING	BLYNCO	3,104.77
REMODELING	CACHE VALLEY ELECTRIC	29,336.00
REMODELING	COLD TECH REFRIGERATION SERVICE INC	25,970.88
REMODELING	COMMERCIAL MECHANICAL SYSTEMS & SERV	748,674.91
REMODELING	DRY BOX INC.	230.00
REMODELING	FERGUSON ENTERPRISES #1001	8,900.00
REMODELING	GENERAL COMMUNICATIONS INC	3,000.00
REMODELING	GREAT WESTERN SUPPLY INC	9,250.00
REMODELING	GRITTON AND ASSOCIATES	5,939.00
REMODELING	GSBS ARCHITECTS	8,700.00
REMODELING	HORROCKS LLC	339.32
REMODELING	JUDD CONSTRUCTION INC	1,110,298.79
REMODELING	LA MONICAS RSTRNT EQUIP	4,881.35
REMODELING	MOUNTAINLAND SUPPLY LLC	1,496.59
REMODELING	OLSEN AND PETERSON CONSULT	9,880.00
REMODELING	PACIFIC WATER INC	4,692.49
REMODELING	PECKHAM ASPHALT PAVING INC	1,113,878.48
REMODELING	POLL SOUND	32,895.17
REMODELING	PROFESSIONAL SERVICE INDUSTRIES INC	2,942.50
REMODELING	RAINBOW NEON SIGN COMPANY	15,400.00
REMODELING	RESOLUT GROUP	7,240.00
REMODELING	ROBERT I MERRILL CO	2,402.00

REMODELING	ROCKY MOUNTAIN ARTIFICIAL TURF	32,477.40
REMODELING	SCHINDLER ELEVATOR CORP	61,925.27
REMODELING	STONE SECURITY, LLC	15,366.30
REMODELING	TK ELEVATOR CORPORATION	22,250.85
REMODELING	TRI PHASE ELECTRIC	31,885.00
REMODELING	VALENTINER CRANE BRUNJES ONYON	3,437.75
REMODELING	WURTH LOUIS AND COMPANY	271.87
REMODELING	ZION ENGINEERING LLC	80,500.00
REMODELING	US BANK	202,706.54
REPAIRS & PARTS	BELL JANITORIAL SUPPLY LC	2,773.73
REPAIRS & PARTS	BONNEVILLE EQUIPMENT COMPANY	387.30
REPAIRS & PARTS	CINTAS #180 UNIFORMS	218.48
REPAIRS & PARTS	CODALE ELECTRIC SUPPLY INC	800.48
REPAIRS & PARTS	COLD TECH REFRIGERATION SERVICE INC	1,066.20
REPAIRS & PARTS	COMPLETE SUPPLY COMPANY LLC	231.70
REPAIRS & PARTS	GRAINGER	4,475.29
REPAIRS & PARTS	HOBART SERVICE	412.42
REPAIRS & PARTS	IML SECURITY SUPPLY	863.22
REPAIRS & PARTS	INNOVATIVE PRINT CONSULTING LLC	329.00
REPAIRS & PARTS	INTERSTATE SIGN COMPANY LLC	3,396.20
REPAIRS & PARTS	KILGORE CONTRACTING	416.76
REPAIRS & PARTS	LGG INDUSTRIAL	887.62
REPAIRS & PARTS	MOUNTAINLAND SUPPLY LLC	7,462.54
REPAIRS & PARTS	ONEMONROE	60.50
REPAIRS & PARTS	PLATT ELECTRIC	63.70
REPAIRS & PARTS	RICHARDS LABS OF UTAH	40.00
REPAIRS & PARTS	ROCKY MOUNTAIN TURF	1,119.93
REPAIRS & PARTS	SPRINKLER SUPPLY COMPANY	17,689.28
REPAIRS & PARTS	STANDARD PLUMBING SUPPLY	2,691.72
REPAIRS & PARTS	STONE SECURITY, LLC	585.65
REPAIRS & PARTS	THOMPSON LOGGING	3,742.50
REPAIRS & PARTS	TRANS JORDAN CITIES	63.55
REPAIRS & PARTS	ULINE	883.80
REPAIRS & PARTS	US BANK	60,445.66
SEWER & WATER	BLUFFDALE CITY	24,512.05
SEWER & WATER	CITY OF WEST JORDAN	228,246.48
SEWER & WATER	HERRIMAN CITY	69,770.93
SEWER & WATER	JORDAN BASIN IMPROVEMENT DISTRICT	18,760.57
SEWER & WATER	KEARNS IMPROVEMENT DISTRICT	3,970.20
SEWER & WATER	RIVERTON CITY CORP	149,858.20
SEWER & WATER	SOUTH JORDAN CITY	111,375.44
SITE IMPROVEMENT	ANTONIOS CONCRETE LLC	15,276.00
SITE IMPROVEMENT	BRETT MILLER LANDSCAPING LLC	9,526.80
SITE IMPROVEMENT	GREAT WESTERN RECREATION LLC	46,355.60
SITE IMPROVEMENT	MOUNTAIN STATES FENCE COMPANY	3,695.00
SITE IMPROVEMENT	PECKHAM ASPHALT PAVING INC	98,554.81
SITE IMPROVEMENT	SONIC SOLUTIONS LLC	4,980.00
SITE IMPROVEMENT	THORUP AND ASSOCIATES INC	9,965.00
SITE IMPROVEMENT	WESTERN SUN LANDSCAPING	19,870.00
SITE IMPROVEMENT	US BANK	10,574.78
SMALL EQUIPMENT	BELL JANITORIAL SUPPLY LC	16,203.48

SMALL EQUIPMENT	RESTAURANT AND STORE EQUIPMENT CO	1,911.73
SMALL EQUIPMENT	STANDARD RESTAURANT SUPPLY	1,821.55
SMALL EQUIPMENT	US BANK	9,237.20
SOFTWARE	BARK TECHNOLOGIES INC	57,077.00
SOFTWARE	BRAIN POP	4,500.00
SOFTWARE	CHAMPION BRIEFS LLC	379.98
SOFTWARE	CODEHS INC	16,750.00
SOFTWARE	EDCLUB INC	1,154.40
SOFTWARE	EXPLORE LEARNING LLC	1,579.50
SOFTWARE	FLAGLER, DOUGLAS	98.00
SOFTWARE	GENERATION GENIUS INC	1,395.00
SOFTWARE	HILLARY, BETHANY	180.00
SOFTWARE	HUDL	391.00
SOFTWARE	IMAGINE LEARNING LLC	13,907.43
SOFTWARE	IN FOCUS EDUCATION GROUP	17,025.44
SOFTWARE	INSIGHT PUBLIC SECTOR	4,985.02
SOFTWARE	IXL LEARNING INC	36,243.75
SOFTWARE	KIDD, SHAWN	328.80
SOFTWARE	LEARNING A Z	2,003.00
SOFTWARE	LIDEN TECHNOLOGIES LLC	300.00
SOFTWARE	MARCHANT, KELSEY	119.99
SOFTWARE	MISSION IO	6,000.00
SOFTWARE	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	168,670.10
SOFTWARE	NORTHEASTERN UTAH EDUCATIONAL SERVICES	2,500.00
SOFTWARE	ONSHAPE	3,000.00
SOFTWARE	PANORAMA EDUCATION INC	7,159.40
SOFTWARE	READING HORIZONS	24,000.00
SOFTWARE	RENAISSANCE LEARNING INC	2,775.50
SOFTWARE	SANZ MANCHADO, SILVIA	199.00
SOFTWARE	SCHOONOVER, KRISTEN	129.00
SOFTWARE	SIBME	4,500.00
SOFTWARE	SNO SITES	500.00
SOFTWARE	SUDBURY, SUSAN GRACE	58.00
SOFTWARE	TERRACE METRICS INC	3,000.00
SOFTWARE	TRANSFINDER CORPORATION	11,698.91
SOFTWARE	UTAH EDUCATION NETWORK	8,284.00
SOFTWARE	VAN DAM, DESIREE	299.00
SOFTWARE	WINEGARDNER FERRIN, ZACHARY	128.81
SOFTWARE	ZONAR SYSTEMS INC	191,194.28
SOFTWARE	US BANK	40,078.04
STAFF REWARDS	ATKINSON, BECKY	21.96
STAFF REWARDS	BAILEY, CARA	150.00
STAFF REWARDS	BRENNAN, BONNIE	287.93
STAFF REWARDS	HANDY, HEATHER	124.68
STAFF REWARDS	HOYT, MELISSA	55.83
STAFF REWARDS	JOHNSON, GRETA	47.47
STAFF REWARDS	MAIR, AMANDA	20.37
STAFF REWARDS	MARCHANT DESIGN	327.00
STAFF REWARDS	MIDAS CREEK ELEMENTARY PTA	430.00
STAFF REWARDS	NEVIN, RACHEL	9.46
STAFF REWARDS	PEPSI BOTTLING GROUP	592.40

STAFF REWARDS	PETERSONS FRESH MARKET	117.79
STAFF REWARDS	PRICE, NATHAN	188.12
STAFF REWARDS	ROBINSON, SAMANTHA	65.83
STAFF REWARDS	ROSSETTI, TERESA	55.63
STAFF REWARDS	SIGN BROKERAGE LLC	2,010.00
STAFF REWARDS	STOUT, KRISTEN	37.76
STAFF REWARDS	TAUTKUS, CAROLLEE	40.11
STAFF REWARDS	THOMAS, ELISABETH	82.76
STAFF REWARDS	TITUS, COURTNEY	88.49
STAFF REWARDS	TOBLER, JENNIFER	117.40
STAFF REWARDS	WARREN, AMY	18.51
STAFF REWARDS	US BANK	53,692.60
SUPPLIES	AAMODT, ABIGAIL	250.00
SUPPLIES	ABBOTT, JOHN	250.00
SUPPLIES	ABEL, KIRSTEN	250.00
SUPPLIES	ABREU LANDAETA, DANALYS	500.00
SUPPLIES	ACKLEY, LORI	500.00
SUPPLIES	ADAIR, J	250.00
SUPPLIES	ADAMS, EMILY	500.00
SUPPLIES	ADAMS, LAURA	250.00
SUPPLIES	ADAMS, LISA	250.00
SUPPLIES	ADAMSON, SCOTT	250.00
SUPPLIES	ADKINS, DAVID	250.00
SUPPLIES	AFFLECK, MIA	500.00
SUPPLIES	AGUILA, SARA	500.00
SUPPLIES	AHRE, CRYSTAL	250.00
SUPPLIES	AIRGAS INTERMOUNTAIN	4,148.05
SUPPLIES	AKIN, ANTHONY	250.00
SUPPLIES	ALBA LOSTADO, ADRIANA	500.00
SUPPLIES	ALBAGHDADY, ZAHRAA	500.00
SUPPLIES	ALCALA, ANA	250.00
SUPPLIES	ALDEN, LORALYN	26.31
SUPPLIES	ALDER, MIKOL	500.00
SUPPLIES	ALEMAN, ZAIDI	500.00
SUPPLIES	ALENCAR, KAYLEEN	500.00
SUPPLIES	ALEXANDER, KRISTIE	520.54
SUPPLIES	ALEXANDER, LINDSEY	250.00
SUPPLIES	ALEXANDER, MALLORY	500.00
SUPPLIES	ALLARD-SALISBURY, AMY	95.00
SUPPLIES	ALLEN, ALEXA	500.00
SUPPLIES	ALLEN, CASEY	250.00
SUPPLIES	ALLEN, JENNY	500.00
SUPPLIES	ALLEY, KARI	500.00
SUPPLIES	ALLFREY, BRIAN	32.50
SUPPLIES	ALLRED, ADAM	250.00
SUPPLIES	ALLRED, ALEESHA	250.00
SUPPLIES	ALLRED, BRITTANY	250.00
SUPPLIES	ALLRED, LYNSEY	250.00
SUPPLIES	ALLRED, ROBERT	250.00
SUPPLIES	ALM, ANGELA	500.00
SUPPLIES	ALMOND, ALYSE	250.00

SUPPLIES	ALPHAGRAPHICS 431	7.00
SUPPLIES	ALSCO	85.52
SUPPLIES	ALVARADO MURILLO, MARIBEL	500.00
SUPPLIES	ALVARADO, CYNTHIA	500.00
SUPPLIES	ALVEY, AUDREY	500.00
SUPPLIES	AMES, JILL	250.00
SUPPLIES	AMIS, HANNAH	500.00
SUPPLIES	AMIS, LAUREN	500.00
SUPPLIES	AMT PRINTING DIGITAL SOLUTIONS INC	197.00
SUPPLIES	AMY BANKS	30.00
SUPPLIES	ANDERSEN, NIKKI	250.00
SUPPLIES	ANDERSEN, SAMANTHA	500.00
SUPPLIES	ANDERSEN, SHANNON	250.00
SUPPLIES	ANDERSON, ALINA	500.00
SUPPLIES	ANDERSON, AMY	500.00
SUPPLIES	ANDERSON, ANGELA	625.00
SUPPLIES	ANDERSON, ASHLYN	250.00
SUPPLIES	ANDERSON, BRIANNE	250.00
SUPPLIES	ANDERSON, BROOKE	500.00
SUPPLIES	ANDERSON, CANDI	250.00
SUPPLIES	ANDERSON, CAROLYN	500.00
SUPPLIES	ANDERSON, CYNTHIA	500.00
SUPPLIES	ANDERSON, GREGORY	250.00
SUPPLIES	ANDERSON, JESSICA	500.00
SUPPLIES	ANDERSON, JODI	500.00
SUPPLIES	ANDERSON, JOY	250.00
SUPPLIES	ANDERSON, JOYCE	250.00
SUPPLIES	ANDERSON, KAMBREE	500.00
SUPPLIES	ANDERSON, KYLEY	250.00
SUPPLIES	ANDERSON, LISA	125.00
SUPPLIES	ANDERSON, SHELBY	500.00
SUPPLIES	ANDERSON, TYLER	250.00
SUPPLIES	ANDRESEN, KRISTINE	250.00
SUPPLIES	ANDRUS, SUMMER	500.00
SUPPLIES	ANGELL, MARISSA	500.00
SUPPLIES	ANGELOS, KARA	250.00
SUPPLIES	ANGUIANO, TANYA	500.00
SUPPLIES	ANSELMO, MAYA	250.00
SUPPLIES	APPLEGATE, JAMES	250.00
SUPPLIES	APPLEGATE, JAY	250.00
SUPPLIES	ARAMBURU, SAMANTHA	250.00
SUPPLIES	ARAUJO, DANIELA	250.00
SUPPLIES	ARAUJO, TAYLOR	500.00
SUPPLIES	ARBOGAST, JEFFREY	250.00
SUPPLIES	ARENAS, ALISHA	500.00
SUPPLIES	ARGYLE, JOSEPH	634.36
SUPPLIES	ARGYLE, MELANIE	831.97
SUPPLIES	ARMSTRONG, DESTINI	500.00
SUPPLIES	ARMSTRONG, JAN	500.00
SUPPLIES	ARMSTRONG, LAURIE	250.00
SUPPLIES	ARNESEN, STEFANI	250.00

SUPPLIES	ARNOLD, CHRISTY	250.00
SUPPLIES	ARNOLD, WHITNEY	500.00
SUPPLIES	ARNOLDSSEN, ANGELA	250.00
SUPPLIES	ARTHUR, ROBERT	250.00
SUPPLIES	ARTIST CORNER	5,246.39
SUPPLIES	ASHBY, KENDYL	250.00
SUPPLIES	ASHCRAFT, TAYLOR	250.00
SUPPLIES	ASHTON, ANDRE	250.00
SUPPLIES	ASHTON, ROBIN	517.50
SUPPLIES	ASHURST, JESSICA	250.00
SUPPLIES	ASP, KIM	500.00
SUPPLIES	ASP, STEVEN	250.00
SUPPLIES	ASSOCIATED BAG COMPANY	212.11
SUPPLIES	ASSOCIATED BUSINESS TECHNOLOGIES	4,317.00
SUPPLIES	ASTIN, SHAWN	250.00
SUPPLIES	ASTLE, CASSANDRA	250.00
SUPPLIES	ASTLE, KELSEY	500.00
SUPPLIES	ATKINS, ALICIA	125.00
SUPPLIES	AUELUA, KARLI	250.00
SUPPLIES	AUSTIN, ALEXA	500.00
SUPPLIES	AUSTIN, VINCETTA	500.00
SUPPLIES	AVERY, AMBER	250.00
SUPPLIES	AVILA, RYAN	250.00
SUPPLIES	BABBITT, KERI	250.00
SUPPLIES	BABCOCK, WENDY	500.00
SUPPLIES	BAGGETT, ANNELEISE	250.00
SUPPLIES	BAGGETT, ZACHARY	250.00
SUPPLIES	BAGLEY, MICHELLE	250.00
SUPPLIES	BAGLEY, OLIVIA	250.00
SUPPLIES	BAILEY, ALYSSA	580.58
SUPPLIES	BAILEY, CARA	250.00
SUPPLIES	BAILEY, JEANENE	500.00
SUPPLIES	BAILEY, KIMBERLY	644.77
SUPPLIES	BAILEY, LINDSAY	250.00
SUPPLIES	BAILEY, SILMA	500.00
SUPPLIES	BAILEY, WENDI	500.00
SUPPLIES	BAIR, DEEPIKA	250.00
SUPPLIES	BAIR, JENNIFER	500.00
SUPPLIES	BAISCH, RICHELLE	500.00
SUPPLIES	BAISCH, SOMMER	250.00
SUPPLIES	BAKE, SUZANNE	250.00
SUPPLIES	BAKER, CHRISTY	250.00
SUPPLIES	BAKER, HEIDI	46.12
SUPPLIES	BAKER, KIMBERLY	500.00
SUPPLIES	BAKERS GAS AND WELDING SUPPLIES INC	10,700.00
SUPPLIES	BAKOS, KAYLA	250.00
SUPPLIES	BALDWIN, ERIN	500.00
SUPPLIES	BALL, JODIE	500.00
SUPPLIES	BALL, TROY	250.00
SUPPLIES	BALLARD, ALEXIA	250.00
SUPPLIES	BALLARD, AMY	500.00

SUPPLIES	BALLARD, JENNIFER	500.00
SUPPLIES	BALLARD, RUTHANNE	500.00
SUPPLIES	BALLEW, ROBERT	500.00
SUPPLIES	BAND SHOPPE	1,371.40
SUPPLIES	BAND TODAY LLC	1,570.00
SUPPLIES	BANGERTER, REBECCA	500.00
SUPPLIES	BANKS, CAMERON	250.00
SUPPLIES	BANKS, MELISSA	779.88
SUPPLIES	BANNING, JESS	500.00
SUPPLIES	BANY, GRAHAM	250.00
SUPPLIES	BARAYBAR, ANDREA	250.00
SUPPLIES	BARBANO, MARLENE	250.00
SUPPLIES	BARBIERO, JANET	500.00
SUPPLIES	BARDOLPH, LIZA	500.00
SUPPLIES	BARET, NAYELI	250.00
SUPPLIES	BARFUSS, CHASE	250.00
SUPPLIES	BARKER, JULIE	140.21
SUPPLIES	BARLOW, NATASHA	500.00
SUPPLIES	BARLOW, TIFFNIE	180.00
SUPPLIES	BARNES, JAMES	250.00
SUPPLIES	BARNEY, ANGELICA	250.00
SUPPLIES	BARNEY, CYNTHIA	250.00
SUPPLIES	BARNEY, ERIN	35.43
SUPPLIES	BARNEY, KELSI	500.00
SUPPLIES	BARNHART, TIFFANY	250.00
SUPPLIES	BARNHURST, REBECCA	500.00
SUPPLIES	BARNSON, JULIE	500.00
SUPPLIES	BARRON, HENNI	500.00
SUPPLIES	BARROW, HAYLEY	250.00
SUPPLIES	BARRY, DESIREE	500.00
SUPPLIES	BARTON, ALICIA	500.00
SUPPLIES	BARTON, CHRISTOPHER	250.00
SUPPLIES	BARTON, JAMES	250.00
SUPPLIES	BARTON, JOSIE	500.00
SUPPLIES	BARTON, LAURA	500.00
SUPPLIES	BARZEE, MADELYN	500.00
SUPPLIES	BASIN SCHOLASTIC LLC	5,850.00
SUPPLIES	BASS, AUBRIE	150.00
SUPPLIES	BATEMAN, ELISA	73.43
SUPPLIES	BATEMAN, EMILY	157.50
SUPPLIES	BATEMAN, LISA	500.00
SUPPLIES	BATTY, TRISHA	500.00
SUPPLIES	BAUGH, EMILY	500.00
SUPPLIES	BAUGUESS, HANNAH	500.00
SUPPLIES	BAVIELLO, RANDY	250.00
SUPPLIES	BAWDEN, JACEE	500.00
SUPPLIES	BAWDEN, NAOMI	400.00
SUPPLIES	BAY, ANNA	157.50
SUPPLIES	BEAN, TAUNIA	250.00
SUPPLIES	BEAN, VICTORIA	250.00
SUPPLIES	BEARD, CARLIE	500.00

SUPPLIES	BEARNSON, JILLAYNE	250.00
SUPPLIES	BEATTY, ANGELA	250.00
SUPPLIES	BECK, EMILEE	157.50
SUPPLIES	BECK, KELLY	220.00
SUPPLIES	BECK, SARA	250.00
SUPPLIES	BECK, TAMARA	500.00
SUPPLIES	BECKSTEAD, DALTON	250.00
SUPPLIES	BECKSTEAD, KATELYN	250.00
SUPPLIES	BEECH, ELISE	74.67
SUPPLIES	BEESEY, BERGEN	500.00
SUPPLIES	BEESEY, COURTNEY	250.00
SUPPLIES	BEKKEMELLOM, KATHY	250.00
SUPPLIES	BELCHER, KATHARYN	500.00
SUPPLIES	BELCHER, NANCY	500.00
SUPPLIES	BELL JANITORIAL SUPPLY LC	3,999.58
SUPPLIES	BELL PRINTING AND DESIGN	7,090.36
SUPPLIES	BELL, DAVID	250.00
SUPPLIES	BELL, KRISTI	500.00
SUPPLIES	BELLISTON, EVA	125.00
SUPPLIES	BELLISTON, LISA	500.00
SUPPLIES	BELNAP, PATTI	250.00
SUPPLIES	BENNETT, ANDREA	500.00
SUPPLIES	BENNETT, KRISTAL	500.00
SUPPLIES	BENNION, ANGELA	500.00
SUPPLIES	BENSON, KIERRA	125.00
SUPPLIES	BENSON, NICOLE	250.00
SUPPLIES	BERBER, ALINA	597.86
SUPPLIES	BERGER, KYLEE	250.00
SUPPLIES	BERGUM, CHRISTOPHER	250.00
SUPPLIES	BERNIER, CHRISTOPHER	500.00
SUPPLIES	BERRETT, KELSIE	250.00
SUPPLIES	BERRY, DAVID	500.00
SUPPLIES	BERRY, JAMI	250.00
SUPPLIES	BERRY, KATHRYN	254.03
SUPPLIES	BERRYHILL, CHELSEY	250.00
SUPPLIES	BERTOCH, CONNOR	250.00
SUPPLIES	BERTOCH, HIRAM	250.00
SUPPLIES	BERTRAND'S MUSIC	5,114.46
SUPPLIES	BERVEN, PAULA	500.00
SUPPLIES	BEST BUY BUSINESS ADVANTAGE ACCOUNT	11,157.60
SUPPLIES	BETTINSON, ASHLEY	500.00
SUPPLIES	BEYNON, ALYSSA	250.00
SUPPLIES	BIANUCCI, LINDSAY	500.00
SUPPLIES	BIESINGER, ELIZA	500.00
SUPPLIES	BIGGS, NATALEE	500.00
SUPPLIES	BINGAMAN, JENNIFER	500.00
SUPPLIES	BINGHAM HIGH SCH PTSA	1,500.00
SUPPLIES	BINGHAM, LOGAN	250.00
SUPPLIES	BINNING, NATALEE	250.00
SUPPLIES	BIRCH, J	250.00
SUPPLIES	BIRCH, MALLORY	250.00

SUPPLIES	BIRCH, MARYANN	500.00
SUPPLIES	BIRD, LINDSEY	500.00
SUPPLIES	BIRD, TAMMI	250.00
SUPPLIES	BIRGE, CINDY	500.00
SUPPLIES	BIRRELL, DONNA	500.00
SUPPLIES	BISHOP, CHANDLER	250.00
SUPPLIES	BISHOP, MEGAN	250.00
SUPPLIES	BISPO TRINDADE, VITOR SUEDE	500.00
SUPPLIES	BJARNSON, BLAINE	500.00
SUPPLIES	BLACK, DANIEL	250.00
SUPPLIES	BLACK, HANNAH	125.00
SUPPLIES	BLACK, JOANNA	250.00
SUPPLIES	BLACK, JONATHON	500.00
SUPPLIES	BLACK, LESLEY	500.00
SUPPLIES	BLACKHAM, KELLIE	500.00
SUPPLIES	BLAIN, JOHNATHAN	250.00
SUPPLIES	BLAIR, KANDIS	500.00
SUPPLIES	BLAKE, MEGAN	500.00
SUPPLIES	BLANCHETTE, LYNETTE	500.00
SUPPLIES	BLANTON, MIRANDA	500.00
SUPPLIES	BLEAK, HALLI	250.00
SUPPLIES	BLICK ART MATERIALS	9,069.39
SUPPLIES	BLODGETT, LISA	500.00
SUPPLIES	BLONQUIST, SHELBY	500.00
SUPPLIES	BLOWERS, LINDSAY	250.00
SUPPLIES	BLUE, REBECCA	250.00
SUPPLIES	BLUNCK, ELIZABETH	250.00
SUPPLIES	BLUTH, MARLENE	500.00
SUPPLIES	BLUUM USA INC	45,307.87
SUPPLIES	BOATMAN, KIMBERLY	500.00
SUPPLIES	BOBERG, BRETT	250.00
SUPPLIES	BODENHOFER, JENNICA	500.00
SUPPLIES	BODTCHER, JULIE	440.00
SUPPLIES	BOEHME, AMY	250.00
SUPPLIES	BOLANDER, AMY	250.00
SUPPLIES	BOLDT, BROOKE	64.70
SUPPLIES	BOLDUC, BENJAMIN	125.00
SUPPLIES	BOLLIGER, KATHARINE	500.00
SUPPLIES	BOLTON, KANDYCE	250.00
SUPPLIES	BORAH, KELLY	500.00
SUPPLIES	BOREN, RACHEL	250.00
SUPPLIES	BOREN, RAE	250.00
SUPPLIES	BORG, BELYNN	500.00
SUPPLIES	BORGMEIER, KATHERINE	250.00
SUPPLIES	BOS, KRISTY	500.00
SUPPLIES	BOSS, MILANA	250.00
SUPPLIES	BOSTWICK, JEANNE	367.13
SUPPLIES	BOULAY, THOMAS	500.00
SUPPLIES	BOULTON, EMILY	500.00
SUPPLIES	BOWDREN, STEPHEN	250.00
SUPPLIES	BOWEN, AUBREY	250.00

SUPPLIES	BOWEN, JENNIFER	540.29
SUPPLIES	BOWEN, REBECCA	500.00
SUPPLIES	BOWEN, TIFFANY	500.00
SUPPLIES	BOWLES, KAYLEE	500.00
SUPPLIES	BOWMAN, TAWNY	250.00
SUPPLIES	BOYACK, MELINDA	500.00
SUPPLIES	BOYLES, ANGELIQUE	500.00
SUPPLIES	BRADFIELD, PEGGY	250.00
SUPPLIES	BRADLEY, GINELL	500.00
SUPPLIES	BRADY, CIARA	375.00
SUPPLIES	BRAITHWAITE, HOPE	250.00
SUPPLIES	BRAITHWAITE, SAMANTHA	500.00
SUPPLIES	BRAND, HANNAH	250.00
SUPPLIES	BRANDON, NATALIE	250.00
SUPPLIES	BRENNAN, KATHERINE	250.00
SUPPLIES	BREWER, JAIMI	250.00
SUPPLIES	BREY, ASHLEY	250.00
SUPPLIES	BREY, KORBI	77.01
SUPPLIES	BRIDGE, ALLISON	250.00
SUPPLIES	BRIDGES, JANA	250.00
SUPPLIES	BRIGGS, JOSHUA	250.00
SUPPLIES	BRIGGS, PAIGE	250.00
SUPPLIES	BRIGGS, ROBYN	250.00
SUPPLIES	BRIGGS, SCOTT	250.00
SUPPLIES	BRIGHTWELL, DEANA	500.00
SUPPLIES	BRIGMAN, MICHELLE	500.00
SUPPLIES	BRINGHURST, HUI-TING	500.00
SUPPLIES	BRINKMAN, ALISHA	500.00
SUPPLIES	BRINTON, JESSICA	400.00
SUPPLIES	BRINTON, SUZANNE	500.00
SUPPLIES	BRISCOE, SHANNON	250.00
SUPPLIES	BRITT, ALICIA	500.00
SUPPLIES	BRITTANI KNUDSEN	223.47
SUPPLIES	BROADBENT, RACHEL	500.00
SUPPLIES	BROADHEAD, GAGE	125.00
SUPPLIES	BROCK, LESLIE	250.00
SUPPLIES	BROCKBANK, EMILY	250.00
SUPPLIES	BROMLEY, SAMANTHA	250.00
SUPPLIES	BRONSON, CINDY	250.00
SUPPLIES	BROOK, DIANE	250.00
SUPPLIES	BROOKSBY, ANDREA	500.00
SUPPLIES	BROUGH, JOEY	250.00
SUPPLIES	BROWN, ALEXIS	250.00
SUPPLIES	BROWN, CHELSEA	500.00
SUPPLIES	BROWN, DEBORAH	250.00
SUPPLIES	BROWN, EVE-MARIE	157.50
SUPPLIES	BROWN, HANS	250.00
SUPPLIES	BROWN, IAN	250.00
SUPPLIES	BROWN, ISLAY	500.00
SUPPLIES	BROWN, JENNIFER	500.00
SUPPLIES	BROWN, JESSICA	500.00

SUPPLIES	BROWN, LAYNE	500.00
SUPPLIES	BROWN, MADISON	250.00
SUPPLIES	BROWN, MAKAYLA	250.00
SUPPLIES	BROWN, MARY	500.00
SUPPLIES	BROWN, MEGAN	500.00
SUPPLIES	BROWN, MELISSA	250.00
SUPPLIES	BROWN, PATRICK	250.00
SUPPLIES	BROWN, VANCE	250.00
SUPPLIES	BRUGGER, TONYA	500.00
SUPPLIES	BRUIN, BRITTNIE	500.00
SUPPLIES	BRUNKE, MELISSA	500.00
SUPPLIES	BRUNT, DASHIA	500.00
SUPPLIES	BRYANT, BROCK	250.00
SUPPLIES	BRYANT, JESSICA	250.00
SUPPLIES	BRYANT, MEGAN	500.00
SUPPLIES	BRYSON, AMANDA	250.00
SUPPLIES	BSN SPORTS INC	28,610.67
SUPPLIES	BUCKMELTER, MEAGAN	250.00
SUPPLIES	BUCKWAY, ATHINA	250.00
SUPPLIES	BUHLER, MAI	250.00
SUPPLIES	BULLOCK, JILL	250.00
SUPPLIES	BULLOCK, KEELY	500.00
SUPPLIES	BUMGARNER, REBECCA	250.00
SUPPLIES	BUNNELL, RAECHEL	250.00
SUPPLIES	BURAKAS, MIGLE	28.76
SUPPLIES	BURKE, BRIAN	250.00
SUPPLIES	BURKHARDT, NICOLE	500.00
SUPPLIES	BURMAX	4,939.88
SUPPLIES	BURNINGHAM, BEAU	500.00
SUPPLIES	BURNS, ALEXANDRA	500.00
SUPPLIES	BURNS, BRANDY	250.00
SUPPLIES	BURRELL, SABRA	250.00
SUPPLIES	BURTON, CASSIE	400.00
SUPPLIES	BURTON, JENNIFER	250.00
SUPPLIES	BURTON, MANDY	500.00
SUPPLIES	BURTON, PHRYNE	500.00
SUPPLIES	BUSATH, KARA	500.00
SUPPLIES	BUSDICKER, SHANE	250.00
SUPPLIES	BUSHMAN, BRANDON	250.00
SUPPLIES	BUSS, STACY	250.00
SUPPLIES	BUTLER, CELESTE	250.00
SUPPLIES	BUTLER, CORI	250.00
SUPPLIES	BUTLER, LYDIA	215.00
SUPPLIES	BUTLER, MEGAN	250.00
SUPPLIES	BUTLER, MICHELLE	500.00
SUPPLIES	BUTLER, WILLIAM	125.00
SUPPLIES	BUTTERBAUGH, JEREMY	250.00
SUPPLIES	BUTTERFIELD, COLLEEN	250.00
SUPPLIES	BUTTERFIELD, CORALEE	500.00
SUPPLIES	BUTTERFIELD, KYLEE	500.00
SUPPLIES	BUTTERFIELD, LACEY	500.00

SUPPLIES	BUTTERFIELD, RYLEE	500.00
SUPPLIES	BUXTON, AUSTIN	250.00
SUPPLIES	BYE, SERRA	250.00
SUPPLIES	BYERLINE, KATHARINE	250.00
SUPPLIES	BYINGTON, BLAKELY	250.00
SUPPLIES	BYRD, ALEXA	500.00
SUPPLIES	CADY, VICTORIA	500.00
SUPPLIES	CALL, DANIEL	250.00
SUPPLIES	CALL, DEANNE	250.00
SUPPLIES	CAMBRIDGE UNIVERSITY PRESS ORDER FULFILLMEN	985.90
SUPPLIES	CAMERON, KIMBERLY	500.00
SUPPLIES	CAMPBELL, CHARIE	500.00
SUPPLIES	CAMPBELL, KAY	500.00
SUPPLIES	CAMPBELL, RENEE	500.00
SUPPLIES	CAMPBELL, TAMMY	500.00
SUPPLIES	CAMPOS, VYNESSA	250.00
SUPPLIES	CANICK, MELANIE	185.84
SUPPLIES	CANNON, HILLARY	500.00
SUPPLIES	CANNON, KELLI	41.89
SUPPLIES	CANNON, LEE-ANN	500.00
SUPPLIES	CANNON, STEPHANIE	250.00
SUPPLIES	CANON SOLUTIONS AMERICA INC	760.00
SUPPLIES	CAO, SHUJUN	500.00
SUPPLIES	CAPENER, ANNIKA	500.00
SUPPLIES	CARLING, MELISSA	500.00
SUPPLIES	CARLSEN, ADRIANNA	500.00
SUPPLIES	CARLSON, MARY	250.00
SUPPLIES	CARLSON, TIERRA	250.00
SUPPLIES	CAROTA, LORESSA	500.00
SUPPLIES	CARPENTER, JACQUELINE	250.00
SUPPLIES	CARRANZA, HAYDEE	500.00
SUPPLIES	CARRIE MCKEE	11,450.00
SUPPLIES	CARRINGTON, WILLIAM	250.00
SUPPLIES	CARROLL, GREGORY	250.00
SUPPLIES	CARROLL, MINDY	500.00
SUPPLIES	CARSON, CASSIE	500.00
SUPPLIES	CARSTENSEN, LOGAN	500.00
SUPPLIES	CARTER, DAVID	250.00
SUPPLIES	CARTER, KYLE	250.00
SUPPLIES	CARUSO, RACHEL	250.00
SUPPLIES	CARVALHO DA CRUZ TEIXEIRA, DIOMAR	125.00
SUPPLIES	CARVER, NIKKI	250.00
SUPPLIES	CARWIN, JASON	250.00
SUPPLIES	CASCIO, YLEANA	500.00
SUPPLIES	CASE, CASSIDY	500.00
SUPPLIES	CASEY, KYLE	250.00
SUPPLIES	CASEY, SAMANTHA	500.00
SUPPLIES	CASPERSON, ERIC	250.00
SUPPLIES	CASTANEDA, KOHEN	250.00
SUPPLIES	CASTANEDA, ROGELIO JR	250.00
SUPPLIES	CASTELLANOS, TRACY	250.00

SUPPLIES	CASTLE INC	1,578.15
SUPPLIES	CASTOR, DAPHNE	250.00
SUPPLIES	CATTEN, MCKENZIE	250.00
SUPPLIES	CAZAREZ, SARRINA	392.26
SUPPLIES	CEDOR, KERI	500.00
SUPPLIES	CEREZO-BERBEL, ANA	500.00
SUPPLIES	CHADWICK, LINDSEY	500.00
SUPPLIES	CHAI, MARY	500.00
SUPPLIES	CHAIREZ, BETSY	500.00
SUPPLIES	CHAMBERLAIN, ALEX	250.00
SUPPLIES	CHAMBERLAIN, JULIE	250.00
SUPPLIES	CHAMBERLAIN, SHELLEY	500.00
SUPPLIES	CHANDLER, ELIZABETH	500.00
SUPPLIES	CHANDLER, MELISSA	19.88
SUPPLIES	CHANDLER, REBECCA	500.00
SUPPLIES	CHAPMAN, MONIQUE	500.00
SUPPLIES	CHAPPELL, ABIGAIL	250.00
SUPPLIES	CHAPPELL, JESSICA	215.00
SUPPLIES	CHASE, ALISHA	500.00
SUPPLIES	CHASE, CORRIE	500.00
SUPPLIES	CHASE, KJERSTA	500.00
SUPPLIES	CHAVEZ, DOMINIQUE	250.00
SUPPLIES	CHEESEMAN, KRISTIN	500.00
SUPPLIES	CHERRY HILL FARMS	14,690.00
SUPPLIES	CHERRY, JENNA	500.00
SUPPLIES	CHI, HUIHUI	500.00
SUPPLIES	CHILADO, STEPHANIE	250.00
SUPPLIES	CHILD, ANDREA	500.00
SUPPLIES	CHILD, KAYLEE	250.00
SUPPLIES	CHILDS, GENTRY	250.00
SUPPLIES	CHIRICHIGNO, SARAH	250.00
SUPPLIES	CHRISTENSEN, ALAN	250.00
SUPPLIES	CHRISTENSEN, ARNICA	250.00
SUPPLIES	CHRISTENSEN, ASHLYN	500.00
SUPPLIES	CHRISTENSEN, CHELSEA	500.00
SUPPLIES	CHRISTENSEN, HAILEY	250.00
SUPPLIES	CHRISTENSEN, JILLIAN	250.00
SUPPLIES	CHRISTENSEN, KERI	500.00
SUPPLIES	CHRISTENSEN, KIM	250.00
SUPPLIES	CHRISTENSEN, MIKAYLA	500.00
SUPPLIES	CHRISTENSEN, RONALD	341.94
SUPPLIES	CHRISTIANSSEN, GABRIELA	250.00
SUPPLIES	CHRISTIANSSEN, GREGORY	500.00
SUPPLIES	CHRISTIANSSEN, LISA	250.00
SUPPLIES	CHRISTOPOULOS, NICOLE	500.00
SUPPLIES	CHU, HUAICHEN	500.00
SUPPLIES	CHUGG, SARAH	500.00
SUPPLIES	CISNEROS, EMMA	250.00
SUPPLIES	CLANCY, STEPHANIE	4.64
SUPPLIES	CLARK, CHARITY	500.00
SUPPLIES	CLARK, DANIEL	250.00

SUPPLIES	CLARK, KATHYRNE	500.00
SUPPLIES	CLARK, LISA	500.00
SUPPLIES	CLARK, MORGAN	250.00
SUPPLIES	CLAWSON, JESSICA	500.00
SUPPLIES	CLAY, ELIZABETH	500.00
SUPPLIES	CLAYTON, RYAN	250.00
SUPPLIES	CLEGG, DANIEL	250.00
SUPPLIES	CLEGG, IRENE	125.00
SUPPLIES	CLEGG, KRISTEN	500.00
SUPPLIES	CLEGG, SOPHIE	500.00
SUPPLIES	CLELAND, CASEY	500.00
SUPPLIES	CLELLAND, ERIN	250.00
SUPPLIES	CLEMENTS, EVA	250.00
SUPPLIES	CLEMENTS, RACHEL	250.00
SUPPLIES	CLIFFORD, TIFFANY	500.00
SUPPLIES	CLIFT, ANGELA	500.00
SUPPLIES	CLOUSE, CHANCE	250.00
SUPPLIES	CLOWARD, BRITTANY	500.00
SUPPLIES	CLOWARD, KENDZEE	250.00
SUPPLIES	CLOWERS, CAITLIN	250.00
SUPPLIES	CLUBFOOT, MELLISA	250.00
SUPPLIES	CLUFF, AMANDA	250.00
SUPPLIES	CLUFF, NATHAN	500.00
SUPPLIES	CLYDE, RINDA	500.00
SUPPLIES	COATS, MELISSA	500.00
SUPPLIES	COBB, ANDREW	500.00
SUPPLIES	COBBLEY, ANDREA	500.00
SUPPLIES	COBURN, MIKELLE	500.00
SUPPLIES	COCHRAN, AFTON	500.00
SUPPLIES	CODELLA, VICKEY	250.00
SUPPLIES	COE, CRYSTAL	250.00
SUPPLIES	COLARUSSO, AMY	500.00
SUPPLIES	COLBY, KELLY	250.00
SUPPLIES	COLBY, MAURA	250.00
SUPPLIES	COLD TECH REFRIGERATION SERVICE INC	350.00
SUPPLIES	COLE, DEBORAH	500.00
SUPPLIES	COLEMAN, KAYLEE	250.00
SUPPLIES	COLEMAN, SAMUEL	250.00
SUPPLIES	COLES, CARLY	509.19
SUPPLIES	COLLINGS, MICHELLE	500.00
SUPPLIES	COLLINS, CAITLAN	500.00
SUPPLIES	COLLINS, KELSEY	500.00
SUPPLIES	COLLYER, CALLIE	250.00
SUPPLIES	COLONIAL FLAG AND SPECIALTY COMPANY	3,342.40
SUPPLIES	COMBS, ASHLEY	250.00
SUPPLIES	COMMICHAUX, ELEESHA	250.00
SUPPLIES	CONCHE, JANA	250.00
SUPPLIES	CONDIE, TRACEY	375.00
SUPPLIES	CONNOR, MICHAELA	375.00
SUPPLIES	CONRY, ELIZABETH	250.00
SUPPLIES	COOK, HOLLI	250.00

SUPPLIES	COOK, JOSEPH	500.00
SUPPLIES	COOK, TORY	250.00
SUPPLIES	COOKE, TIFFANY	500.00
SUPPLIES	COOLEY, BRANDI	500.00
SUPPLIES	COON, MAKENZIE	250.00
SUPPLIES	COOPER, DARINKA	500.00
SUPPLIES	COOPER, JAMIE	500.00
SUPPLIES	COPE, JACOB	250.00
SUPPLIES	COPP, KRISTINA	32.50
SUPPLIES	CORBEIL, ALYSSA	500.00
SUPPLIES	CORBETT, CHRISTINA	500.00
SUPPLIES	CORDOVA, TIMOTHY	250.00
SUPPLIES	CORREA DE MELO, ELLE	250.00
SUPPLIES	COSPER, ALICIA	500.00
SUPPLIES	COSTCO MEMBERSHIP	139.69
SUPPLIES	COSTIN, KACEY	250.00
SUPPLIES	COWART, KIMBERLY	250.00
SUPPLIES	COX, CYNTHIA	250.00
SUPPLIES	COZAD, SUSAN	500.00
SUPPLIES	COZENS, HANNAH	250.00
SUPPLIES	CRAIG, LISA	250.00
SUPPLIES	CRAMER, JULIA	250.00
SUPPLIES	CRANDELL, CASSANDRA	500.00
SUPPLIES	CRANE, EMILY	500.00
SUPPLIES	CRANE, JANET	500.00
SUPPLIES	CRANE, WARLOUGH	250.00
SUPPLIES	CRAPO, MARIANNE	450.68
SUPPLIES	CRAVEN, MELISSA	250.00
SUPPLIES	CRAVER, DEBORAH	500.00
SUPPLIES	CRAWFORD, JENNIFER	500.00
SUPPLIES	CREASY, DANIEL	250.00
SUPPLIES	CREEK, JESSICA	500.00
SUPPLIES	CREEKMUR, JORDAN	500.00
SUPPLIES	CREER, SUSANNE	250.00
SUPPLIES	CRENSHAW, KATHERINE	32.50
SUPPLIES	CREW COLORS LLC	2,483.40
SUPPLIES	CRIVELLO, MEGAN	250.00
SUPPLIES	CROCHERON, VICKIE	500.00
SUPPLIES	CROSBY, CATHERINE	250.00
SUPPLIES	CROWTHER, BRYAN	250.00
SUPPLIES	CRYDER, MORGAN	500.00
SUPPLIES	CUDNEY, CYNTHIA	500.00
SUPPLIES	CUEVA, MELISSA	500.00
SUPPLIES	CULBREATH, ELIZABETH	250.00
SUPPLIES	CULLIGAN BOTTLED WATER	164.80
SUPPLIES	CULLIGAN QUENCH	169.95
SUPPLIES	CULP, COLETTE	500.00
SUPPLIES	CULVER, COURTNEY	500.00
SUPPLIES	CUMMINGS, KRISTA	500.00
SUPPLIES	CUMMINGS, KRISTIN	250.00
SUPPLIES	CURDIE-ASHLEY, JENNIFER	500.00

SUPPLIES	CURRENT PROMOTIONS INC	402.81
SUPPLIES	CURTIS, EMILY	500.00
SUPPLIES	CURTIS, LINDSEY	500.00
SUPPLIES	CURY CALIA DE SOUZA, ANA	500.00
SUPPLIES	CUSTOM INK	284.75
SUPPLIES	DALL, REBECCA	500.00
SUPPLIES	DALLEY, KATY	250.00
SUPPLIES	DALLEY, SUSAN	500.00
SUPPLIES	DALLONS, FRANCES	250.00
SUPPLIES	DALTON, KATIE	500.00
SUPPLIES	DALY, MEGAN	254.74
SUPPLIES	DANIELSON, LACIE	500.00
SUPPLIES	DANSIE, SUMMER	500.00
SUPPLIES	DAPP, LILY	500.00
SUPPLIES	DARRINGTON, ALI	250.00
SUPPLIES	DASTRUP, DAYNE	500.00
SUPPLIES	DAUTEL, BAYLEY	500.00
SUPPLIES	DAVENPORT, DANIEL	500.00
SUPPLIES	DAVENPORT, MELANIE	500.00
SUPPLIES	DAVIDSON, HEATHER	250.00
SUPPLIES	DAVIES, MELINDA	542.97
SUPPLIES	DAVIES, TRACEY	500.00
SUPPLIES	DAVIS, AMANDA	250.00
SUPPLIES	DAVIS, BRAD	250.00
SUPPLIES	DAVIS, GRACE	500.00
SUPPLIES	DAVIS, JEFFREY	32.50
SUPPLIES	DAVIS, JOEY	250.00
SUPPLIES	DAVIS, KEITH	250.00
SUPPLIES	DAVIS, LINDSEY	500.00
SUPPLIES	DAVIS, SUSAN	250.00
SUPPLIES	DAVIS-NORDFELT, CYNTHIA	250.00
SUPPLIES	DAWSON, JULIE	619.38
SUPPLIES	DAWSON, SARAH	500.00
SUPPLIES	DAWSON, WHITNEY	250.00
SUPPLIES	DAY MURRAY MUSIC	2,465.51
SUPPLIES	DAY, ERIN	250.00
SUPPLIES	DAY, JENNIFER	250.00
SUPPLIES	DAY, MARLENE	250.00
SUPPLIES	DAY, MCKENZEE	500.00
SUPPLIES	DAYTON OLSON, HEATHER	250.00
SUPPLIES	DAYTON, EMILY	250.00
SUPPLIES	DE LEON LOPEZ, NADIA	500.00
SUPPLIES	DE LIMA RABELO, EDSON	500.00
SUPPLIES	DEA, ERIN	250.00
SUPPLIES	DEAN, TAYLER	500.00
SUPPLIES	DEARDEN, KEZIA	250.00
SUPPLIES	DECKER, MAGGIE	500.00
SUPPLIES	DEFAZIO, KRISTIN	225.00
SUPPLIES	DEHAAN, KELLY	250.00
SUPPLIES	DEHAAN, SHELLIE	500.00
SUPPLIES	DEHAAS, NICHOLE	500.00

SUPPLIES	DEHERRERA, JASON	250.00
SUPPLIES	DEHLIN, KRISTINA	500.00
SUPPLIES	DEKLERK, KARA	500.00
SUPPLIES	DELUCA, MISTEE	500.00
SUPPLIES	DELVIES PLASTICS INC	278.90
SUPPLIES	DEMARCO, DAISY	500.00
SUPPLIES	DENG, YINGYING	500.00
SUPPLIES	DENIKER, MARILYN	500.00
SUPPLIES	DENISON, MATTHEW	250.00
SUPPLIES	DENISON, SABRINA	500.00
SUPPLIES	DENNISON, SARA	250.00
SUPPLIES	DENSLEY, SAMUEL	250.00
SUPPLIES	DER, KARLIE	500.00
SUPPLIES	DERBIDGE, ROBYN	500.00
SUPPLIES	DESPAIN, DENICE	500.00
SUPPLIES	DESVENAIN, KATHERINE	250.00
SUPPLIES	DEVENPORT, KATHERINE	500.00
SUPPLIES	DEVILLIERS, LINDA	250.00
SUPPLIES	DEWEY, KIELY	500.00
SUPPLIES	DEWYEA, MICHELLE	589.33
SUPPLIES	DEYOUNG, KAYCEE	250.00
SUPPLIES	DIAZ RAMIREZ, RAQUEL	500.00
SUPPLIES	DIAZ, BRANDON	250.00
SUPPLIES	DIBBINS, CASSANDRA	500.00
SUPPLIES	DICKSON, MARCUS	250.00
SUPPLIES	DIEHL, KAROLEE	500.00
SUPPLIES	DIMAURO, KATIE	250.00
SUPPLIES	DIOTAIUTI, SHANNON	500.00
SUPPLIES	DITTY, JESSICA	250.00
SUPPLIES	DOANE, REBECCA	250.00
SUPPLIES	DODGE, KYLE	250.00
SUPPLIES	DODGE, TIFFANY	250.00
SUPPLIES	DOHMEN, KENON	250.00
SUPPLIES	DONAHUE, BRIAN	250.00
SUPPLIES	DONAHUE, CARRIE	500.00
SUPPLIES	DONAT, BROOKLYNE	500.00
SUPPLIES	DONOHOO, GREGGORY	250.00
SUPPLIES	DONOHOO, NICOLE	250.00
SUPPLIES	DOTSON, MEGAN	500.00
SUPPLIES	DOTY, AMANDA	250.00
SUPPLIES	DOU, NA	500.00
SUPPLIES	DOUGLAS, ANGUS	500.00
SUPPLIES	DOUGLASS, ALLYSON	106.04
SUPPLIES	DOWDLE, GAYLE	125.00
SUPPLIES	DOWNARD, JULIE	500.00
SUPPLIES	DOWNS, MEAGAN	500.00
SUPPLIES	DRAGE, GARRETT	250.00
SUPPLIES	DRAGO, CLARA	500.00
SUPPLIES	DRAGON CANDY DESIGN	150.00
SUPPLIES	DRAGOO, SARAH	250.00
SUPPLIES	DRAPER, JEFFRAY	500.00

SUPPLIES	DRAUT, DAVID	369.77
SUPPLIES	DRECKSEL, LAUNI	500.00
SUPPLIES	DRESSEN BRYSON, ALEXIS	250.00
SUPPLIES	DRESSER, TAMRA	250.00
SUPPLIES	DREW, DANIEL	250.00
SUPPLIES	DROPE, ANGELA	500.00
SUPPLIES	DUBACH, DEMI	250.00
SUPPLIES	DUCHARME, BETHANY	500.00
SUPPLIES	DUERSCH, CHRISTOPHER	250.00
SUPPLIES	DULANEY, RANDALL	250.00
SUPPLIES	DUNCAN, AARON	250.00
SUPPLIES	DUNCAN, ROBERT	250.00
SUPPLIES	DUNCAN, SPENCER	500.00
SUPPLIES	DUNN, AMELIA	500.00
SUPPLIES	DUNN, JANA E	250.00
SUPPLIES	DUNN, JASON	262.36
SUPPLIES	DUNN, TIFFINY	250.00
SUPPLIES	DUPAIX, LEMOYNE II	500.00
SUPPLIES	DUPAPE, LYNDZE	250.00
SUPPLIES	DURBIN, LUKE	500.00
SUPPLIES	DURRANT, LESLIE	500.00
SUPPLIES	DUSTIN, GARY	250.00
SUPPLIES	DUTSON, JULIE	500.00
SUPPLIES	DYER, DEVIN	250.00
SUPPLIES	DZUBAK, CYNTHIA	250.00
SUPPLIES	EARL, CASSANDRA	125.00
SUPPLIES	EARL, KATHERINE	500.00
SUPPLIES	EASTMAN, MELINDA	630.20
SUPPLIES	EATCHEL, BROOKE	800.00
SUPPLIES	EATCHEL, LAURA	500.00
SUPPLIES	EATON, CLIN	250.00
SUPPLIES	EDELMAN, AIMEE	157.50
SUPPLIES	EDEN, MINDY	250.00
SUPPLIES	EDGEL, CHRISTYN	684.73
SUPPLIES	EDMAN, JOSEPH	250.00
SUPPLIES	EDMAN, JOY	500.00
SUPPLIES	EDUTEK CORPORATION	14,641.96
SUPPLIES	EDWARDS, KAYLA	250.00
SUPPLIES	EDWARDS, LARUE	318.02
SUPPLIES	EGAN, LAURIE	250.00
SUPPLIES	EGBERT, BRANDLEE	313.77
SUPPLIES	EGBERT, TODD	250.00
SUPPLIES	ELDEEN, RACHEL	500.00
SUPPLIES	ELDER, SARA	250.00
SUPPLIES	ELDREDGE, APRIL	250.00
SUPPLIES	ELDREDGE, MICHAELA	500.00
SUPPLIES	ELDREDGE, SYDNEY	500.00
SUPPLIES	ELISON, EMMA	500.00
SUPPLIES	ELISON, GWEN	250.00
SUPPLIES	ELISON, LILY	500.00
SUPPLIES	ELLERMEIER, SUSAN	500.00

SUPPLIES	ELLIOTT, DENA	500.00
SUPPLIES	ELLIS, HEATHER	157.50
SUPPLIES	ELLIS, RENEE	250.00
SUPPLIES	ELMER, SHANDA	500.00
SUPPLIES	ELOFF, SHERRIE	250.00
SUPPLIES	EMILY EVANS	385.20
SUPPLIES	EMMETT, LINDSAY	500.00
SUPPLIES	ENCE, HEATHER	250.00
SUPPLIES	ENCE, RONALD	250.00
SUPPLIES	ENGBERSON, KEVIN	250.00
SUPPLIES	ENGBRETSEN, ALISON	215.00
SUPPLIES	ENGLAND, LINDA	250.00
SUPPLIES	ENGLAND, MARILYN	500.00
SUPPLIES	ENGLISH, KARLEE	250.00
SUPPLIES	ENSIGN, MARK	250.00
SUPPLIES	EPPERSON, CINDY	500.00
SUPPLIES	ERCANBRACK, CELESTE	250.00
SUPPLIES	ERICHSEN, LACEY	500.00
SUPPLIES	ERICKSEN, LISBETH	250.00
SUPPLIES	ERICKSON, MARIE	500.00
SUPPLIES	ERICKSON, PAMELA	387.19
SUPPLIES	ERIKA BRIGHT	180.00
SUPPLIES	ESCOSSIO, MARK	250.00
SUPPLIES	ESPARZA CABALLERO, ILIANA	500.00
SUPPLIES	ESPINOSA, BETTINA	500.00
SUPPLIES	ESS, JESSICA	250.00
SUPPLIES	EVANS, EMILY	500.00
SUPPLIES	EVANS, GABRIELLE	500.00
SUPPLIES	EVANS, JESSICA	250.00
SUPPLIES	EVANS, KEITH	250.00
SUPPLIES	EVANS, MICHELLE	500.00
SUPPLIES	EVANS, SHAYLEE	500.00
SUPPLIES	EVENSEN, KARISSA	610.59
SUPPLIES	EVERITT, SAMANTHA	250.00
SUPPLIES	EWELL, TAMI	250.00
SUPPLIES	EXPLORE LEARNING	1,067.50
SUPPLIES	FABISZAK, JACQUELYNN	250.00
SUPPLIES	FACKRELL, CHANTEL	500.00
SUPPLIES	FAIRBANKS, AMBER	500.00
SUPPLIES	FALCON, TANIA	500.00
SUPPLIES	FALEPAPALANGI, KRISTAL	500.00
SUPPLIES	FALKE, KYLIE	500.00
SUPPLIES	FALKNER, MELISSA	500.00
SUPPLIES	FANARO, AMANDA	500.00
SUPPLIES	FANGALUA, STACEY	554.62
SUPPLIES	FARIAS ZURITA, JOSE	250.00
SUPPLIES	FARNES, ALAN	250.00
SUPPLIES	FARNSWORTH, CHERYL	250.00
SUPPLIES	FARNSWORTH, JASON	299.20
SUPPLIES	FARNWORTH, CATHERINE	250.00
SUPPLIES	FAWCETT, AMANDA	250.00

SUPPLIES	FAWCETT, RACHAEL	500.00
SUPPLIES	FEDEX	195.00
SUPPLIES	FEINBERG, EVAN	250.00
SUPPLIES	FELDMAN, AMY	250.00
SUPPLIES	FELIPA-MARIN, KARLA	500.00
SUPPLIES	FELLMAN, BERGAN	500.00
SUPPLIES	FELTER, JENNIFER	500.00
SUPPLIES	FERGUSON, BREANA	500.00
SUPPLIES	FERGUSON, ELLY	500.00
SUPPLIES	FERGUSON, JENNYFER	500.00
SUPPLIES	FERGUSON, LAURA	500.00
SUPPLIES	FERGUSON, REESE	250.00
SUPPLIES	FERRINI, LAURIE	500.00
SUPPLIES	FIAGLE, JANETTE	250.00
SUPPLIES	FIELDING, CALLIE	250.00
SUPPLIES	FIELDS, AMBER	500.00
SUPPLIES	FIFE, JEANETTE	250.00
SUPPLIES	FILIAGA, LT	250.00
SUPPLIES	FILLMORE, SHERRIE	500.00
SUPPLIES	FINKELS, YAELE	500.00
SUPPLIES	FINNERTY, KAITLYN	250.00
SUPPLIES	FIRKINS, JILL	500.00
SUPPLIES	FIRTH, ASHLEY	500.00
SUPPLIES	FISH, CHRISTOPHER	250.00
SUPPLIES	FISHER, MELANIE	500.00
SUPPLIES	FISK, SHELBY	250.00
SUPPLIES	FISKELL, LESLIE	500.00
SUPPLIES	FISO, CORRINE	520.86
SUPPLIES	FITZGERALD, SUSAN	500.00
SUPPLIES	FITZGERALD, WHITNEY	500.00
SUPPLIES	FITZMAURICE, ERIN	250.00
SUPPLIES	FJELDSTED, HOLLY	592.72
SUPPLIES	FLAGLER, DOUGLAS	31.48
SUPPLIES	FLAMES6 INC	6,383.00
SUPPLIES	FLATT, SHELBY	500.00
SUPPLIES	FLEMING, CANDACE	500.00
SUPPLIES	FLINN SCIENTIFIC	275.60
SUPPLIES	FLORES, CHARLOTTE	500.00
SUPPLIES	FLORES, CODEE	250.00
SUPPLIES	FLORES, EMILY	500.00
SUPPLIES	FLORES, LORI	250.00
SUPPLIES	FOBERT, HALCEYN	250.00
SUPPLIES	FOLAU, MADISON	500.00
SUPPLIES	FOLTZ, LESLIE	500.00
SUPPLIES	FONNESBECK, PAUL	250.00
SUPPLIES	FOOTE, KATHRYN	500.00
SUPPLIES	FOOTE, MICHELLE	500.00
SUPPLIES	FOOTE, SAMANTHA	250.00
SUPPLIES	FORD, EMILY	737.85
SUPPLIES	FORD, KIMBERLY	500.00
SUPPLIES	FORDHAM, ROBERT	250.00

SUPPLIES	FORREY, ABIGAIL	500.00
SUPPLIES	FORSGREN, HEATHER	500.00
SUPPLIES	FORSYTH, CELINA	500.00
SUPPLIES	FORSYTH, MARLANE	500.00
SUPPLIES	FOSSEY, ANNA	500.00
SUPPLIES	FOWERS, BENJAMIN	250.00
SUPPLIES	FOWLER, MARY	500.00
SUPPLIES	FOWLKS, KRISTEN	125.00
SUPPLIES	FRAILEY, JILL	500.00
SUPPLIES	FRANSEN, AMBERLY	250.00
SUPPLIES	FRANSEN, KATHLEEN	125.00
SUPPLIES	FRANK, KELLI	250.00
SUPPLIES	FRANK, LARYSSA	250.00
SUPPLIES	FRAZIER, CARI	500.00
SUPPLIES	FREELAND, JAMES	250.00
SUPPLIES	FREEMAN, BRETT	250.00
SUPPLIES	FREEMAN, BRIANNA	500.00
SUPPLIES	FREESTONE, KELLIE	500.00
SUPPLIES	FREHNER, RANDI	500.00
SUPPLIES	FRENCH, LORENA	125.00
SUPPLIES	FRIES, MATTHEW	250.00
SUPPLIES	FRIX, JULIE	250.00
SUPPLIES	FROMM, SYDNEY	250.00
SUPPLIES	FU, QIN	500.00
SUPPLIES	FUHRIMAN, KYLA	500.00
SUPPLIES	FULGER, JENNIFER	157.50
SUPPLIES	FULLMER, JEAN	250.00
SUPPLIES	FULLMER, LORENE	500.00
SUPPLIES	FULLMER, SUEANN	500.00
SUPPLIES	FUNK, LISA	500.00
SUPPLIES	FUNKE, ANALIA	400.00
SUPPLIES	FUSION ALL STARS LLC	5,618.00
SUPPLIES	GABBERT, JILL	500.00
SUPPLIES	GABBITAS, EDEN	500.00
SUPPLIES	GAGON, RYAN	250.00
SUPPLIES	GAITAN-PACKARD, LOREAL	500.00
SUPPLIES	GAMBLES, JULIE	250.00
SUPPLIES	GAME ONE	24,537.24
SUPPLIES	GAMMELL, CAMI	500.00
SUPPLIES	GARCIA, JESSICA	500.00
SUPPLIES	GARCIA, MEGAN	250.00
SUPPLIES	GARDNER, PRESTON	250.00
SUPPLIES	GARDNER, SYDNEY	500.00
SUPPLIES	GARDNER, WENDY	500.00
SUPPLIES	GARNER, KENADI	500.00
SUPPLIES	GARR, ASHTON	250.00
SUPPLIES	GARRETT, SEAN	62.50
SUPPLIES	GARRICK, CAROL	250.00
SUPPLIES	GARSDIE, ANGELA	500.00
SUPPLIES	GARZA JALDON, IRENE	500.00
SUPPLIES	GATELY, ISABELLE	500.00

SUPPLIES	GATES, TERA	250.00
SUPPLIES	GATRELL, CHARLOTTE	500.00
SUPPLIES	GAYDOSH, JONATHAN	250.00
SUPPLIES	GEARHEART, MIRIAM	500.00
SUPPLIES	GEDICKS, CHRISTOPHER	500.00
SUPPLIES	GEE, TAMARIN	561.46
SUPPLIES	GEER, TABITHA	500.00
SUPPLIES	GEHRKE, LAUREN	500.00
SUPPLIES	GEIBEL, JENNIFER	250.00
SUPPLIES	GEILMAN, AMY	250.00
SUPPLIES	GENTRY, SHEILA	500.00
SUPPLIES	GEORGE, JULIE	500.00
SUPPLIES	GERBER, MARIAH	500.00
SUPPLIES	GIBBONS, CHRISTOPHER	250.00
SUPPLIES	GIBBONS, KRISTA	250.00
SUPPLIES	GIFFEN, KELLY	500.00
SUPPLIES	GILES, GABRIELA	500.00
SUPPLIES	GILES, SARIAH	500.00
SUPPLIES	GILLELAND, ASHLEY	500.00
SUPPLIES	GINN, WILLIAM II	250.00
SUPPLIES	GIORDANI, TERESA	250.00
SUPPLIES	GIOVE, ALICIA	250.00
SUPPLIES	GLASSEY, JENIFER	250.00
SUPPLIES	GLATTLI, ROSE	500.00
SUPPLIES	GLAUSER, STEPHEN	500.00
SUPPLIES	GLEED, JODI	500.00
SUPPLIES	GLOVER, JOSHUA	500.00
SUPPLIES	GLOVER, RANISHA	500.00
SUPPLIES	GOAD, JASON	250.00
SUPPLIES	GOBLE, MELISSA	250.00
SUPPLIES	GODSEY, DEANNA	250.00
SUPPLIES	GOFF, ALEXIS	250.00
SUPPLIES	GOFF, KIRSTEN	500.00
SUPPLIES	GOFF, LESLIE	500.00
SUPPLIES	GOFF, PARIVASH	250.00
SUPPLIES	GOLESH, AMANDA	584.35
SUPPLIES	GOMEZ, ALEX	250.00
SUPPLIES	GOMEZ, JOANNA	250.00
SUPPLIES	GOMEZ, KARLA	250.00
SUPPLIES	GOMEZ, ROBERTO	180.00
SUPPLIES	GONZALEZ, ANGELA	500.00
SUPPLIES	GONZALEZ, GENEVIEVE	250.00
SUPPLIES	GOODMAN, JADE	500.00
SUPPLIES	GOODRICH, KEITH	250.00
SUPPLIES	GOODWIN, NICOLE	500.00
SUPPLIES	GOPHER SPORT	2,214.88
SUPPLIES	GORDON, ASHLEY	500.00
SUPPLIES	GORDON, CHELSEA	250.00
SUPPLIES	GORDON, DARLEEN	250.00
SUPPLIES	GORMAN, JOSEPH	250.00
SUPPLIES	GORRINGE, MALLORY	517.40

SUPPLIES	GOSAIN, SHANNEL	500.00
SUPPLIES	GOTBERG, PATRICIA	500.00
SUPPLIES	GOUDY, ELLERY	500.00
SUPPLIES	GOURDIE, SARAH	250.00
SUPPLIES	GOURLEY, TRISHA	500.00
SUPPLIES	GOWANS, ERICKA	500.00
SUPPLIES	GOWANS, LAURIE	215.00
SUPPLIES	GRABER, DARIN	250.00
SUPPLIES	GRABLE, TRENT	250.00
SUPPLIES	GRAHAM, AMY	250.00
SUPPLIES	GRAHAM, MADISON	250.00
SUPPLIES	GRAHAM, MEGAN	500.00
SUPPLIES	GRAHAM, TREIA	250.00
SUPPLIES	GRAINGER	314.88
SUPPLIES	GRANT, ALEXIS	250.00
SUPPLIES	GRANT, DAMIEN	32.50
SUPPLIES	GRANT, ELAINE	250.00
SUPPLIES	GRANT, LAURYN	500.00
SUPPLIES	GRANT, STEPHANIE	250.00
SUPPLIES	GRAY, CORI	32.50
SUPPLIES	GRAY, KAROLY	500.00
SUPPLIES	GREAT MINDS PBC	5,461.79
SUPPLIES	GRECO, BRITTANY	500.00
SUPPLIES	GREEN, JENNIFFER	500.00
SUPPLIES	GREEN, LORIN	250.00
SUPPLIES	GREEN, MELISSA	250.00
SUPPLIES	GREEN, TAYLER	250.00
SUPPLIES	GREENE, AMY	250.00
SUPPLIES	GREENWOOD, KRISTY	250.00
SUPPLIES	GREULICH, HANNA	250.00
SUPPLIES	GRIDLEY, ASHLEY	250.00
SUPPLIES	GRIFFEN, TAYLOR	500.00
SUPPLIES	GRIFFETH, JACOB	250.00
SUPPLIES	GRIFFIN, ASHLEY	500.00
SUPPLIES	GRIFFIN, BRIAN	250.00
SUPPLIES	GRIFFIN, BRITTANY	250.00
SUPPLIES	GRIFFIN, JAYLEY	500.00
SUPPLIES	GRIFFITH TINTING	1,980.00
SUPPLIES	GRIFFITH, KRISTY	250.00
SUPPLIES	GRIFFITHS, MEGAN	250.00
SUPPLIES	GRIFFITHS, MICHAELA	125.00
SUPPLIES	GRIMSHAW, BRIAN	250.00
SUPPLIES	GRIMSHAW, KORI	500.00
SUPPLIES	GROSSAINT, MEGAN	500.00
SUPPLIES	GROVER, YVONNE	542.35
SUPPLIES	GRUER, DANA	500.00
SUPPLIES	GRUNDY, KELLY	500.00
SUPPLIES	GRUWELL, JEFFREY	250.00
SUPPLIES	GUBERNICK, ROCKY	250.00
SUPPLIES	GUBLER, LORA	250.00
SUPPLIES	GUEGAN, MARIE	500.00

SUPPLIES	GUEVARA, SOFIA	500.00
SUPPLIES	GULBRANSEN, BROOKLYN	250.00
SUPPLIES	GUMMERSALL, EMILY	500.00
SUPPLIES	GUMMERSALL, LANCE	32.50
SUPPLIES	GUNDERSON, KIMBERLEE	500.00
SUPPLIES	GUNTHER, RACHEL	125.00
SUPPLIES	GUNTHER, SCOTT	250.00
SUPPLIES	GURNEY, NICOLE	500.00
SUPPLIES	GUSTAFSON, WILDA	500.00
SUPPLIES	GUSTIN, AMBER	500.00
SUPPLIES	GUTIERREZ, MAKENZIE	500.00
SUPPLIES	HAAG, ALICIA	500.00
SUPPLIES	HAAG, JONATHAN	250.00
SUPPLIES	HACKING, JESSICA	500.00
SUPPLIES	HADDEN, TEANCUM	250.00
SUPPLIES	HADLOCK, JULIE	500.00
SUPPLIES	HAGERMAN, COREY	231.63
SUPPLIES	HAGMAN, CAROLINE	250.00
SUPPLIES	HAHL, RANI	500.00
SUPPLIES	HAIGHT, CHRISTOPHER	250.00
SUPPLIES	HAIGHT, EMMALEE	250.00
SUPPLIES	HAIGHT, KATIE	500.00
SUPPLIES	HAIMIN, WHITLEY	250.00
SUPPLIES	HALBACH, STEPHANIE	250.00
SUPPLIES	HALBERT, RONALD JR	250.00
SUPPLIES	HALE, BRITTANY	500.00
SUPPLIES	HALE, ELISE	500.00
SUPPLIES	HALE, TAMERA	500.00
SUPPLIES	HALES, LAURA	590.74
SUPPLIES	HALL, ALISON	500.00
SUPPLIES	HALL, EMMA	500.00
SUPPLIES	HALL, JANET	500.00
SUPPLIES	HALL, JULINA	250.00
SUPPLIES	HALL, MACY	250.00
SUPPLIES	HALL, MELANIE	500.00
SUPPLIES	HALL, SHAREKA	500.00
SUPPLIES	HALLADAY, SAVANNAH	250.00
SUPPLIES	HALLECK, SAMUEL	250.00
SUPPLIES	HALLIDAY, BRYAN	250.00
SUPPLIES	HALLING, CHRISTIN	500.00
SUPPLIES	HAMANN, NORLENE	500.00
SUPPLIES	HAMBLIN, TONYA	500.00
SUPPLIES	HAMILTON, ANGELA	500.00
SUPPLIES	HAMILTON, JOVONNA	500.00
SUPPLIES	HAMILTON, MATTHEW	250.00
SUPPLIES	HAMM, ELIJAH	250.00
SUPPLIES	HAMMOND, NANCY	250.00
SUPPLIES	HANDY, MELISSA	500.00
SUPPLIES	HANKS, ANGELA	500.00
SUPPLIES	HANNA, ALLYSON	500.00
SUPPLIES	HANSEN, ANGELA	250.00

SUPPLIES	HANSEN, BRANDI	32.50
SUPPLIES	HANSEN, DYLAN	250.00
SUPPLIES	HANSEN, FABIANA	250.00
SUPPLIES	HANSEN, JEFFREY	250.00
SUPPLIES	HANSEN, JENNA	500.00
SUPPLIES	HANSEN, JEREMY	250.00
SUPPLIES	HANSEN, JILL	500.00
SUPPLIES	HANSEN, JOSHUA	250.00
SUPPLIES	HANSEN, LAURA	500.00
SUPPLIES	HANSEN, MCKAYDEN	250.00
SUPPLIES	HANSEN, MELINE	500.00
SUPPLIES	HANSEN, MICHELLE	500.00
SUPPLIES	HANSEN, PAMELA	500.00
SUPPLIES	HANSEN, RACHEL	500.00
SUPPLIES	HANSEN, REBECCA JO	250.00
SUPPLIES	HANSEN, RYAN	500.00
SUPPLIES	HANSEN, RYLAND	500.00
SUPPLIES	HANSEN, SYDNEY	500.00
SUPPLIES	HANSEN-SMITH, EMILY	250.00
SUPPLIES	HANSON, DEBORAH	500.00
SUPPLIES	HARALSON, KATHRYN	500.00
SUPPLIES	HARDMAN-JONES, KIM	250.00
SUPPLIES	HARDT, ALICIA	500.00
SUPPLIES	HARDY, ANGELA	250.00
SUPPLIES	HARDY, ERIN	250.00
SUPPLIES	HARDY, RACHEL	250.00
SUPPLIES	HARKER, PAIGE	500.00
SUPPLIES	HARMS, BETHANY	500.00
SUPPLIES	HAROLDSSEN, JESSICA	280.00
SUPPLIES	HARPER, JASMINE	250.00
SUPPLIES	HARPOLE, HEATHER	500.00
SUPPLIES	HARRINGTON, SHERI	250.00
SUPPLIES	HARRIS, ALISE	250.00
SUPPLIES	HARRIS, AMANDA	500.00
SUPPLIES	HARRIS, ANDREA	500.00
SUPPLIES	HARRIS, MEGAN	500.00
SUPPLIES	HARRIS, REBECCA	500.00
SUPPLIES	HARRISON, ANNE	500.00
SUPPLIES	HARRISON, KYLE	250.00
SUPPLIES	HARRISON, KYMBERLY	250.00
SUPPLIES	HART, ABIGAIL	250.00
SUPPLIES	HART, CHRISTINE	500.00
SUPPLIES	HARTLE, SHAYLENE	500.00
SUPPLIES	HARVEY, HELEN	598.63
SUPPLIES	HARWOOD, SARAH	599.89
SUPPLIES	HASLAM, SADIE	500.00
SUPPLIES	HASSLER, JAYSON	500.00
SUPPLIES	HATCH, ALENA	500.00
SUPPLIES	HATCH, HANNAH	500.00
SUPPLIES	HATCH, TAEOR	500.00
SUPPLIES	HAUBER, ASHLEY	250.00

SUPPLIES	HAWKES, KELSEY	500.00
SUPPLIES	HAWKINS, BRENTON	250.00
SUPPLIES	HAWKINS, MARY	125.00
SUPPLIES	HAYDEN, JORDAN	500.00
SUPPLIES	HAYMORE, SHANNON	500.00
SUPPLIES	HEAD, DAVID	250.00
SUPPLIES	HEALY, LEONEE	500.00
SUPPLIES	HEAPS, ABBIE	500.00
SUPPLIES	HEATH, JOLAYNE	500.00
SUPPLIES	HEATH, LAUREN	500.00
SUPPLIES	HECKMAN, JENNIFER	250.00
SUPPLIES	HEESCH, ADAM	250.00
SUPPLIES	HEIM, DAREK	250.00
SUPPLIES	HEINRICHS, KRISTIN	500.00
SUPPLIES	HELM, SHERI	250.00
SUPPLIES	HELTON, KRISTEN	500.00
SUPPLIES	HENDERSON, COLLEEN	500.00
SUPPLIES	HENDERSON, DANIEL	187.50
SUPPLIES	HENDERSON, MOLLY	500.00
SUPPLIES	HENDERSON, RACHEL	500.00
SUPPLIES	HENDRICKS, PATRICIA	250.00
SUPPLIES	HENRICKSEN, NADIA	250.00
SUPPLIES	HENRIKSEN, MICHAEL	250.00
SUPPLIES	HENRY SCHEIN INC	1,881.33
SUPPLIES	HENSEL, ELLEN	250.00
SUPPLIES	HERBERT, KIMBERLY	500.00
SUPPLIES	HERENDEEN, JOSEPH	250.00
SUPPLIES	HERMANSEN, HILLARY	250.00
SUPPLIES	HERNANDEZ, KADE	250.00
SUPPLIES	HERNANDEZ, LONI	250.00
SUPPLIES	HERRSCHER, ANGELA	500.00
SUPPLIES	HERTZ FURNITURE	14,295.44
SUPPLIES	HERZOG, JODY	500.00
SUPPLIES	HESLINGTON, ELIZABETH	215.00
SUPPLIES	HESTERMAN, MELISSA	250.00
SUPPLIES	HIATT, MEGAN	500.00
SUPPLIES	HICKENLOOPER, ANNEGRET	140.67
SUPPLIES	HICKMAN, CASSIDY	250.00
SUPPLIES	HIGGINSON, KATE	500.00
SUPPLIES	HIGLEY, ERIKA	500.00
SUPPLIES	HILBIG, JULIE	500.00
SUPPLIES	HILDRETH, LOGAN	250.00
SUPPLIES	HILGERT, DANIEL	250.00
SUPPLIES	HILL, EMILY	250.00
SUPPLIES	HILL, SHAUNA	500.00
SUPPLIES	HILLIS, AMBER	500.00
SUPPLIES	HILTON, WINSTON	250.00
SUPPLIES	HINCKS, CHRISTOPHER	250.00
SUPPLIES	HIND, SAMANTHA	500.00
SUPPLIES	HINDS, DEREK	250.00
SUPPLIES	HINDS, SUSAN	500.00

SUPPLIES	HINOJOSA, ANDREA	250.00
SUPPLIES	HINTON, CIARA	500.00
SUPPLIES	HIRSCHI, RACHEL	500.00
SUPPLIES	HIRST, JAMES	250.00
SUPPLIES	HIVELY, SARAH	500.00
SUPPLIES	HOBSON, CADEN	500.00
SUPPLIES	HOFFMANN, ALLISON	500.00
SUPPLIES	HOFHEINS, MINDEE	500.00
SUPPLIES	HOGAN, ANDREA	250.00
SUPPLIES	HOGAN, CAILI	500.00
SUPPLIES	HOGAN, SCOTT	250.00
SUPPLIES	HOGGAN, ALILA	500.00
SUPPLIES	HOISINGTON, MATTHEW	500.00
SUPPLIES	HOLDAWAY, ALLISON	250.00
SUPPLIES	HOLLAND, CHERYL	500.00
SUPPLIES	HOLLAND, DIANE	500.00
SUPPLIES	HOLLAND, DREW	157.50
SUPPLIES	HOLLANDSWORTH, ISABELLE	250.00
SUPPLIES	HOLLENBACH, SALLI	500.00
SUPPLIES	HOLLINGER, JESSICA	250.00
SUPPLIES	HOLLOWAY, SHARMAN	250.00
SUPPLIES	HOLMBERG, LORI	250.00
SUPPLIES	HOLMES, ANDREW	250.00
SUPPLIES	HOLMES, TIFFANI	250.00
SUPPLIES	HOLMSTEAD, KRYSTAL	500.00
SUPPLIES	HOLSEY, TRACEY	500.00
SUPPLIES	HOLT, PAIGE	500.00
SUPPLIES	HOME DEPOT CREDIT SERVICES	105.46
SUPPLIES	HONE, JANET	500.00
SUPPLIES	HONG, MARJORIE	125.00
SUPPLIES	HOONAKKER, R RICHARD	250.00
SUPPLIES	HOPE, LINDSEY	250.00
SUPPLIES	HOPKINS, SUMMER	500.00
SUPPLIES	HORROCKS, BREANNA	500.00
SUPPLIES	HORROCKS, KATHRYN	500.00
SUPPLIES	HOSKINS, ANALISA	250.00
SUPPLIES	HOUGHTON, CHRISTINE	250.00
SUPPLIES	HOU PIN, BLANDINE	500.00
SUPPLIES	HOUTZ, NICOLLE	500.00
SUPPLIES	HOWARD, CHRISTINE	500.00
SUPPLIES	HOWARD, JOEL	250.00
SUPPLIES	HOWDEN, ANDREW	250.00
SUPPLIES	HOWDEN, ELIZABETH	209.17
SUPPLIES	HOWDEN, EMILY	250.00
SUPPLIES	HOWE, JEANA	500.00
SUPPLIES	HOWELL, JODI	500.00
SUPPLIES	HOWELL, TYLER	250.00
SUPPLIES	HOWLAND, DEVIONARE	500.00
SUPPLIES	HOYT, MELISSA	500.00
SUPPLIES	HUANG, YUFANG	250.00
SUPPLIES	HUBER, CAMPBELL	599.62

SUPPLIES	HUDDLE, PEARL	250.00
SUPPLIES	HUDDLESON, LARISSA	500.00
SUPPLIES	HUFF, KIMBERLY	500.00
SUPPLIES	HUFF, NATALIE	500.00
SUPPLIES	HUGGARD, ABBY	500.00
SUPPLIES	HULTS, CHRISTOPHER	250.00
SUPPLIES	HUMPHREY, HOLLY	500.00
SUPPLIES	HUNT, ADAM	250.00
SUPPLIES	HUNT, BRIANNA	500.00
SUPPLIES	HUNT, KAITLYN	250.00
SUPPLIES	HUNT, REBECCA	500.00
SUPPLIES	HUNTINGTON, ALISON	500.00
SUPPLIES	HUNTSMAN, SANDI	250.00
SUPPLIES	HURST, NIKKI	500.00
SUPPLIES	HYER, EMILY	250.00
SUPPLIES	HYER, TY	250.00
SUPPLIES	HYTE, EMILY	500.00
SUPPLIES	IBANEZ, JORGE	250.00
SUPPLIES	IC GROUP	2,818.55
SUPPLIES	IMAGEMARKET	2,209.85
SUPPLIES	IMAGESTUFF COM	537.82
SUPPLIES	INK IMAGE SCREENPRINTING	760.00
SUPPLIES	INKLEY, HEATHER	548.71
SUPPLIES	INNES, JANA	250.00
SUPPLIES	INNOVATIVE PRINT CONSULTING LLC	13,071.00
SUPPLIES	INOUYE, BENJAMIN	250.00
SUPPLIES	INTERMOUNTAIN LAWN MAINTENANCE INC	600.00
SUPPLIES	INTERMOUNTAIN WOOD PRODUCTS	5,471.29
SUPPLIES	INTERSTATE IMAGE INC	2,114.00
SUPPLIES	INTERSTATE SPECIALTIES INC	370.20
SUPPLIES	IRICK, BELINDA	500.00
SUPPLIES	IVERSON, BRITTNEY	500.00
SUPPLIES	IVERSON, MAKAYLA	500.00
SUPPLIES	JACKS ORNAMENTAL IRON LLC	784.25
SUPPLIES	JACKSON, CHANDLER	250.00
SUPPLIES	JACKSON, MADILYN	277.62
SUPPLIES	JACKSON, MAYME	500.00
SUPPLIES	JACKSON, MELISSA	250.00
SUPPLIES	JACKSON, MICHELLE	500.00
SUPPLIES	JACKSON, MIKKI	187.50
SUPPLIES	JACKSON, SAMANTHA	250.00
SUPPLIES	JACOBS, ANGELA	500.00
SUPPLIES	JACOBSON, HAYLIE	250.00
SUPPLIES	JACOBSON, LAUREN	312.45
SUPPLIES	JAMES, DARLENE	250.00
SUPPLIES	JAMES, JAIME	250.00
SUPPLIES	JAMES, JEREMIE	250.00
SUPPLIES	JAMESON, JENNIFER	500.00
SUPPLIES	JAMIE GARDINER	2,006.75
SUPPLIES	JANIS, LAURA	500.00
SUPPLIES	JAQUE, BRITTANY	500.00

SUPPLIES	JARMAN, ALLISON	250.00
SUPPLIES	JARMAN, KENDRA	500.00
SUPPLIES	JARRETT, JAN	500.00
SUPPLIES	JARVIS, BRITTNEE	500.00
SUPPLIES	JAVADI, CAROLYN	32.77
SUPPLIES	JEFFERY, SYDNEE	250.00
SUPPLIES	JELLIFFE, BETHANY	500.00
SUPPLIES	JENKINS, ANGELA	500.00
SUPPLIES	JENKINS, HANNAH	500.00
SUPPLIES	JENKINS, HEIDI	500.00
SUPPLIES	JENKINS, MADISON	157.50
SUPPLIES	JENKINS, NICOLE	500.00
SUPPLIES	JENKINS, REBECCA	500.00
SUPPLIES	JENKINS, SAMANTHA	250.00
SUPPLIES	JENNINGS, AUTUMN	250.00
SUPPLIES	JENSEN, APRIL	215.00
SUPPLIES	JENSEN, BLAIR	250.00
SUPPLIES	JENSEN, BRANDON	500.00
SUPPLIES	JENSEN, BRITTANY	250.00
SUPPLIES	JENSEN, CHRISTINA	250.00
SUPPLIES	JENSEN, EMILY	500.00
SUPPLIES	JENSEN, HAILEY	180.00
SUPPLIES	JENSEN, JENNINE	500.00
SUPPLIES	JENSEN, JESSICA	500.00
SUPPLIES	JENSEN, JUDY	500.00
SUPPLIES	JENSEN, KAREN	500.00
SUPPLIES	JENSEN, KRISTA	500.00
SUPPLIES	JENSEN, KRISTI	180.00
SUPPLIES	JENSEN, KYLE	250.00
SUPPLIES	JENSEN, LISA	500.00
SUPPLIES	JENSEN, MAKAYLA	250.00
SUPPLIES	JENSEN, MARCUS	250.00
SUPPLIES	JENSEN, NATHAN	250.00
SUPPLIES	JENSEN, ROXANNE	26.23
SUPPLIES	JENSEN, SAMANTHA	250.00
SUPPLIES	JENSEN, SHAUNA	1,016.17
SUPPLIES	JENSEN, SHAWN	250.00
SUPPLIES	JENSEN, STACIE	500.00
SUPPLIES	JENSEN, TASHA	180.00
SUPPLIES	JENSEN, TRISHA	500.00
SUPPLIES	JENSEN, TROY	250.00
SUPPLIES	JENSON, CURTIS	44.58
SUPPLIES	JENSON, EMILY	500.00
SUPPLIES	JESSEE, CHRISTOPHER	250.00
SUPPLIES	JESSEE, JENNIFER	500.00
SUPPLIES	JEWKES, MCKENZIE	500.00
SUPPLIES	JIMENEZ, ERIKA	157.50
SUPPLIES	JO AND JAX	6,483.00
SUPPLIES	JO, EUNA	500.00
SUPPLIES	JOHNS, BETHANN	500.00
SUPPLIES	JOHNSEN, STACEY	500.00

SUPPLIES	JOHNSON, ANGELA	250.00
SUPPLIES	JOHNSON, AUBRIE	250.00
SUPPLIES	JOHNSON, BAILEE	500.00
SUPPLIES	JOHNSON, BRENDA	250.00
SUPPLIES	JOHNSON, BRIDGETT	250.00
SUPPLIES	JOHNSON, CHRISTENA	500.00
SUPPLIES	JOHNSON, CORIE	250.00
SUPPLIES	JOHNSON, DANIEL	250.00
SUPPLIES	JOHNSON, DAVID	250.00
SUPPLIES	JOHNSON, ELISHA	250.00
SUPPLIES	JOHNSON, ELLEN	250.00
SUPPLIES	JOHNSON, EMILY	500.00
SUPPLIES	JOHNSON, GRETA	15.03
SUPPLIES	JOHNSON, GRETCHEN	500.00
SUPPLIES	JOHNSON, HILLARY	500.00
SUPPLIES	JOHNSON, JENNIFER	250.00
SUPPLIES	JOHNSON, JERUSHA	250.00
SUPPLIES	JOHNSON, KRISTI	250.00
SUPPLIES	JOHNSON, LISA	500.00
SUPPLIES	JOHNSON, MADELINE	250.00
SUPPLIES	JOHNSON, PHILLIP	250.00
SUPPLIES	JOHNSON, RACHEL	250.00
SUPPLIES	JOHNSON, ROBYN	250.00
SUPPLIES	JOHNSON, SHANNAH	250.00
SUPPLIES	JOHNSON, STERLING	250.00
SUPPLIES	JOHNSON, TAMARA	250.00
SUPPLIES	JOHNSON, TRAVIS	32.50
SUPPLIES	JOHNSTON, DAVID	250.00
SUPPLIES	JOHNSTON, REBEKA	500.00
SUPPLIES	JONES, CHRISTOPHER	250.00
SUPPLIES	JONES, GABRIELLE	500.00
SUPPLIES	JONES, HILLAREE	157.50
SUPPLIES	JONES, MATTHEW	250.00
SUPPLIES	JONES, MORGAN	500.00
SUPPLIES	JONES, NICKELL	250.00
SUPPLIES	JONES, NICOLE	250.00
SUPPLIES	JONES, PAYTON	250.00
SUPPLIES	JONES, REBECCA	250.00
SUPPLIES	JONES, RILEY	500.00
SUPPLIES	JOOS, JENNIFER	500.00
SUPPLIES	JORGENSEN, BEN	250.00
SUPPLIES	JOSTENS	3,340.95
SUPPLIES	JOSTENS INC	156.47
SUPPLIES	JUDD, CALEY	500.00
SUPPLIES	JUDY, TALETHA	250.00
SUPPLIES	JULIAN, VICTORIA	500.00
SUPPLIES	JW PEPPER AND SON INC	2,081.73
SUPPLIES	KAHLE, TAMERA	250.00
SUPPLIES	KALININ, TONI	500.00
SUPPLIES	KAMMERMAN, RANDALL	250.00
SUPPLIES	KAMMEYER, LISA	250.00

SUPPLIES	KANEEN, CHRISTIAN	250.00
SUPPLIES	KAPELE, KA'IANA	250.00
SUPPLIES	KARTCHNER, KATHY	500.00
SUPPLIES	KASALLIS, CHANNING	32.50
SUPPLIES	KASSIE FEINGA	216.91
SUPPLIES	KATIE MURRAY	58.25
SUPPLIES	KATSOS, BRENNEN	250.00
SUPPLIES	KAWAKAMI, NICOLE	500.00
SUPPLIES	KEARNEY, KATHLEEN	500.00
SUPPLIES	KEATING, PATRICK	250.00
SUPPLIES	KECK, SHAILA	250.00
SUPPLIES	KEDDINGTON, RICHARD	250.00
SUPPLIES	KEELE, HOLLY	500.00
SUPPLIES	KEENEY, MEGAN	500.00
SUPPLIES	KEITH, LORI	500.00
SUPPLIES	KEITH, STEPHEN	500.00
SUPPLIES	KELLER, TRISHA	500.00
SUPPLIES	KELLY, RON	500.00
SUPPLIES	KELSEY, MELANIE	500.00
SUPPLIES	KELSON, RACHEL	145.28
SUPPLIES	KEMBLE, CAROL NICOLE	500.00
SUPPLIES	KENASTON, IAN	250.00
SUPPLIES	KENNEDY, LINDA	500.00
SUPPLIES	KERBY, BRENNAN	180.00
SUPPLIES	KERSHAW, KIMBERLY	25.01
SUPPLIES	KERTAMUS, NANCY	500.00
SUPPLIES	KERTAMUS, TABITHA	500.00
SUPPLIES	KIDD, SHAWN	702.51
SUPPLIES	KIDMAN, KATHERINE	250.00
SUPPLIES	KIM, SOOBIN	250.00
SUPPLIES	KIMBALL, ISAIAH	250.00
SUPPLIES	KIME, RACHEL	250.00
SUPPLIES	KIMIZUKA, KAITLIN	500.00
SUPPLIES	KING, ALEXANDER	250.00
SUPPLIES	KIRK, RAEANNA	110.60
SUPPLIES	KIRKHAM, PEGGY	500.00
SUPPLIES	KIRKLAND, RAMEE	1,079.65
SUPPLIES	KIRSCHBAUM, SARA	500.00
SUPPLIES	KJAR, KALEB	500.00
SUPPLIES	KLASSIC SALES LLC	2,758.29
SUPPLIES	KLEIN, BARBARA	500.00
SUPPLIES	KLENK, HEIKE	500.00
SUPPLIES	KLVACEK, ROSTISLAV	250.00
SUPPLIES	KMONICEK, LISA	250.00
SUPPLIES	KNIGHT, ABBEY	500.00
SUPPLIES	KNIGHT, FELICITY	250.00
SUPPLIES	KNIGHT, SCOTT	500.00
SUPPLIES	KNIGHTON, STEPHANIE	250.00
SUPPLIES	KNOBLE, KELLI	500.00
SUPPLIES	KNOLL, AUBREY	500.00
SUPPLIES	KNOWLES, GINA	250.00

SUPPLIES	KNUDSEN, LINDSAY	250.00
SUPPLIES	KOCHEVAR, MORGAN	500.00
SUPPLIES	KOCIK, EMILY	500.00
SUPPLIES	KOENIG, AIMEE	250.00
SUPPLIES	KOLANDER, ALISON	250.00
SUPPLIES	KOLLER, CORAL	500.00
SUPPLIES	KONCURAT, MADILYN	500.00
SUPPLIES	KONISHI, ALEXIS	500.00
SUPPLIES	KOOK, JORDAN	250.00
SUPPLIES	KOONTZ, COLLEEN	500.00
SUPPLIES	KOSAREFF, JARED	500.00
SUPPLIES	KOTHLOW, JENESSA	571.90
SUPPLIES	KOTTER, KARI	250.00
SUPPLIES	KOU, BENG LAY	500.00
SUPPLIES	KOURNIANOS, STACY	500.00
SUPPLIES	KRAJA, NUHO	250.00
SUPPLIES	KRAMER, KIMBERLY	180.00
SUPPLIES	KRANS, CHRISTAR	500.00
SUPPLIES	KRUGER, AARON	250.00
SUPPLIES	KUECKS, ISABELLE	500.00
SUPPLIES	KUHLEMEIER, CHRISTOPHER	250.00
SUPPLIES	KUMMER, TERESA	500.00
SUPPLIES	KUMP, CHRISTEEN	500.00
SUPPLIES	KUNZ, KRISTI	500.00
SUPPLIES	KUSHNER, THOMAS	250.00
SUPPLIES	LA FLEUR, ALAN	500.00
SUPPLIES	LAFRANCA, JULIE	250.00
SUPPLIES	LAGIOIA, CHIARA	250.00
SUPPLIES	LAGUNA MEDINA, CLARA ISABEL	500.00
SUPPLIES	LAKESHORE LEARNING MATERIALS	4,204.47
SUPPLIES	LAMBERT, CHELSIE	500.00
SUPPLIES	LAMBERT, JACK	250.00
SUPPLIES	LAMBOURNE, TAMMY	250.00
SUPPLIES	LAMELA PABLOS, FRANCISCO JAVIER	500.00
SUPPLIES	LANCASTER, ROBYN	250.00
SUPPLIES	LANDIS, TIMOTHY	107.50
SUPPLIES	LANG, DAVID	500.00
SUPPLIES	LANGUAGE TESTING INTERNATIONAL	4,427.50
SUPPLIES	LANSING, ADRIENNE	773.57
SUPPLIES	LAPORTE, DOMENICA	500.00
SUPPLIES	LAPUTKA, LYDIA	500.00
SUPPLIES	LARSEN, AMELIA	500.00
SUPPLIES	LARSEN, ARIAL	250.00
SUPPLIES	LARSEN, BRITTNIE	72.50
SUPPLIES	LARSEN, JOSIE	250.00
SUPPLIES	LARSEN, MAKAYLA	500.00
SUPPLIES	LARSEN, MCKENNA	500.00
SUPPLIES	LARSEN, SPENCER	32.50
SUPPLIES	LARSON, ALEXANDER	500.00
SUPPLIES	LARSON, ANGELA	80.00
SUPPLIES	LARSON, ANNIE	500.00

SUPPLIES	LARSON, BRIAN	250.00
SUPPLIES	LARSON, HEIDI	500.00
SUPPLIES	LARSON, SHERRY	500.00
SUPPLIES	LARSON, SIERRA	32.50
SUPPLIES	LARSON, SUSAN	250.00
SUPPLIES	LARUE, EMILY	250.00
SUPPLIES	LATECIA LALLIS	377.13
SUPPLIES	LATEY, JOLI	560.71
SUPPLIES	LATHAM, TANNER	250.00
SUPPLIES	LAWSON, CHERIE	500.00
SUPPLIES	LAWSON, JENIFER	500.00
SUPPLIES	LEANDRO, LESLIE	250.00
SUPPLIES	LEAVITT, EMILY	500.00
SUPPLIES	LEAVITT, MELANIE	250.00
SUPPLIES	LEBARON, CAYLI	250.00
SUPPLIES	LEBEAU, KATHLEEN	500.00
SUPPLIES	LEBEAU, MEGAN	250.00
SUPPLIES	LEE, GLORILYN	500.00
SUPPLIES	LEE, JASON	500.00
SUPPLIES	LEE, NICOLE	250.00
SUPPLIES	LEE, SILVINA	620.54
SUPPLIES	LEEK, CAITLIN	250.00
SUPPLIES	LEEPER, MCKELLA	250.00
SUPPLIES	LEFEVOR, STEVEN	250.00
SUPPLIES	LEISTER, HEATHER	500.00
SUPPLIES	LEON, JEANETTE	500.00
SUPPLIES	LEONARD, DEANNA	250.00
SUPPLIES	LEONARD, JUDY	250.00
SUPPLIES	LEONARD, LYNAAE	500.00
SUPPLIES	LESLIE, KELLEEN	500.00
SUPPLIES	LESTER, ANGELA	250.00
SUPPLIES	LEVER, BLAIKLY	32.50
SUPPLIES	LEWIS, CASSIDY	250.00
SUPPLIES	LEWIS, COURTNEY	500.00
SUPPLIES	LEWIS, LARAH	500.00
SUPPLIES	LEWIS, MALECE	500.00
SUPPLIES	LEWIS, NICOLE	125.00
SUPPLIES	LEWIS, SPENCER	250.00
SUPPLIES	LEWIS, TARA	500.00
SUPPLIES	LEXIA LEARNING SYSTEM LLC	25,137.00
SUPPLIES	LEYDSMAN, KATELYN	500.00
SUPPLIES	LI, RANI	500.00
SUPPLIES	LI, SHASHA	500.00
SUPPLIES	LIBERTY, KADEE	500.00
SUPPLIES	LIDDELL, BRYAN	250.00
SUPPLIES	LIGHTFOOT, ALEXUS	500.00
SUPPLIES	LIGHTFOOT, MAYA	250.00
SUPPLIES	LILLY, CHRISTINE	500.00
SUPPLIES	LIM ANDERSON, SZE	250.00
SUPPLIES	LINDSAY, SHARON	500.00
SUPPLIES	LINDSEY FISHER	91.30

SUPPLIES	LINDSEY, BARBARA	500.00
SUPPLIES	LINDSEY, CELENA	500.00
SUPPLIES	LINDSEY, HEIDI	250.00
SUPPLIES	LINDSEY, MICHELLE	500.00
SUPPLIES	LINFORD, AUSTIN	32.50
SUPPLIES	LINFORD, SHELLY	500.00
SUPPLIES	LINTON, BAILIE	250.00
SUPPLIES	LITSTER, CALEB	250.00
SUPPLIES	LITTLE, JESSICA	250.00
SUPPLIES	LITTLE, MINDI	250.00
SUPPLIES	LITTLEWOOD, DEBRA	500.00
SUPPLIES	LIU, CHUNLIEN	500.00
SUPPLIES	LIU, MARY	180.00
SUPPLIES	LIVINGSTON, DAEZIA	500.00
SUPPLIES	LIVINGSTON, KIANA	500.00
SUPPLIES	LLOYD, AMANDA	250.00
SUPPLIES	LLOYD, MATTHEW	250.00
SUPPLIES	LLOYD, NATALIE	250.00
SUPPLIES	LLOYD, WENDY	250.00
SUPPLIES	LOBOS, ANN	250.00
SUPPLIES	LOCKE, JANELL	500.00
SUPPLIES	LOESER, MARY ANN	500.00
SUPPLIES	LOFGREN, JENNIFER	500.00
SUPPLIES	LOGAN, ROBERT	250.00
SUPPLIES	LOHRKE, MICHAEL	250.00
SUPPLIES	LONDON, ASHLEY	500.00
SUPPLIES	LONGHURST, KENNADY	250.00
SUPPLIES	LOPEZ, NEREIDA	500.00
SUPPLIES	LORD, CAMI	500.00
SUPPLIES	LORD, JESSICA	250.00
SUPPLIES	LORD, JOSHUA	250.00
SUPPLIES	LOSCHER, MALLORY	500.00
SUPPLIES	LOTULELEI, LUPE	500.00
SUPPLIES	LOTZ, SYDNEY	250.00
SUPPLIES	LOUMIS, RANIE	500.00
SUPPLIES	LOVE, SLOANE	250.00
SUPPLIES	LOVERIDGE, ALISHA	250.00
SUPPLIES	LOVERIDGE, LATRILL	38.07
SUPPLIES	LOVERIDGE, TRICIA	21.49
SUPPLIES	LOWE, BETHANY	500.00
SUPPLIES	LOWE, NATHAN	250.00
SUPPLIES	LOWRY, KAITLIN	500.00
SUPPLIES	LOWRY, ZANE	250.00
SUPPLIES	LU, XINGRAN	250.00
SUPPLIES	LUCAS, MELINDA	250.00
SUPPLIES	LUCAS, SHANE	250.00
SUPPLIES	LUCE, OLIVIA	250.00
SUPPLIES	LUCERO, TRAVIS	250.00
SUPPLIES	LUCHS, JOSHUA	250.00
SUPPLIES	LUDWIG, ALLAN	250.00
SUPPLIES	LUKE, CIARA	500.00

SUPPLIES	LUNA, AMY	500.00
SUPPLIES	LUNCEFORD, JENNIFER	500.00
SUPPLIES	LUND DICKEY, BRANDIE	500.00
SUPPLIES	LUND, LAURA	500.00
SUPPLIES	LUNDGREN, MICHELLE	500.00
SUPPLIES	LUNDQUIST, MICHAELA	250.00
SUPPLIES	LUO, XIN	500.00
SUPPLIES	LYON, CHRISTOPHER	250.00
SUPPLIES	LYON, HEATHER	500.00
SUPPLIES	LYON, SHANE	250.00
SUPPLIES	MA, CHING YIN	250.00
SUPPLIES	MACCAULEY, MARC	500.00
SUPPLIES	MACEDONE, LAURYN	250.00
SUPPLIES	MACHINE TOOLS WEST	56.50
SUPPLIES	MACK, KYLE	250.00
SUPPLIES	MACK, MELINDA	250.00
SUPPLIES	MACNEIL, CHRISTINA	250.00
SUPPLIES	MADDOCKS, EMILY	250.00
SUPPLIES	MADSEN, CHRISTINA	500.00
SUPPLIES	MADSEN, KENNAN	250.00
SUPPLIES	MADSEN, LORRIE	500.00
SUPPLIES	MADSEN, MORGANNE	32.50
SUPPLIES	MAIR, AMANDA	250.00
SUPPLIES	MALMBERG, KELLI	250.00
SUPPLIES	MALOY, AMANDA	375.00
SUPPLIES	MALUIA, LESLIE	500.00
SUPPLIES	MAN, KWOK FAN	500.00
SUPPLIES	MANAUGH, GRETCHEN	500.00
SUPPLIES	MANCHEGO, BRIDGETTE	500.00
SUPPLIES	MANNING, THOMAS	250.00
SUPPLIES	MANOUSAKIS, KATHERINE	250.00
SUPPLIES	MANTLE, BRADY	250.00
SUPPLIES	MAO, KEWAN	500.00
SUPPLIES	MAPLES, JENNIFER	500.00
SUPPLIES	MARCHANT DESIGN	17,558.25
SUPPLIES	MARIANI, BECKY	500.00
SUPPLIES	MARIANO TESSMANN, LARISSA	500.00
SUPPLIES	MARIE, MOLLIE	250.00
SUPPLIES	MARIN GUERRERO, BRENDA	500.00
SUPPLIES	MARLER, KRISTA	125.00
SUPPLIES	MARLEY, CHRISTOPHER	250.00
SUPPLIES	MARLOWE, KANDY	500.00
SUPPLIES	MARQUEZ, DANIEL	250.00
SUPPLIES	MARQUEZ, HECTOR	250.00
SUPPLIES	MARRIOTT, KRISTINE	500.00
SUPPLIES	MARSHALL, MICHELLE	250.00
SUPPLIES	MARTIN GARCIA, LUCIA	500.00
SUPPLIES	MARTIN, CASSANDRA	500.00
SUPPLIES	MARTIN, DAVID	250.00
SUPPLIES	MARTIN, KAYLA	250.00
SUPPLIES	MARTIN, LISA	500.00

SUPPLIES	MARTIN, TIFFANI	250.00
SUPPLIES	MARTINA, CRYSTAL	500.00
SUPPLIES	MARTINDALE, SHEILA	272.28
SUPPLIES	MARTINEZ, RADLY	32.50
SUPPLIES	MARTINEZ, TIFFANY	500.00
SUPPLIES	MARTINSON, TIMOTHY	250.00
SUPPLIES	MARUJI, ALICIA	375.00
SUPPLIES	MARX, WINONA	250.00
SUPPLIES	MASINA, KAREN	500.00
SUPPLIES	MASON, CHARRON	250.00
SUPPLIES	MASTERS, MANDY	528.37
SUPPLIES	MASTIN-CALL, SARAH	250.00
SUPPLIES	MATHESON, KYANNE	500.00
SUPPLIES	MATHESON, SARAH	500.00
SUPPLIES	MATHIS, KATELYN	250.00
SUPPLIES	MATSON, KRISTINE	500.00
SUPPLIES	MATTA, ERIC	500.00
SUPPLIES	MATTA, SIERA	500.00
SUPPLIES	MATTHEWS, DARIUS	250.00
SUPPLIES	MATTHEWS, SHAUN	250.00
SUPPLIES	MATTINGLY, HOLLI	1,102.88
SUPPLIES	MAUCHLEY, LAUREN	250.00
SUPPLIES	MAUGHAN, HAYLEE	500.00
SUPPLIES	MAUGHAN, KAITLYN	250.00
SUPPLIES	MAULIS, BRANDON	500.00
SUPPLIES	MAXFIELD, BETHANY	250.00
SUPPLIES	MAXFIELD, JANNETTE	56.12
SUPPLIES	MAXFIELD, KELSEY	250.00
SUPPLIES	MAXFIELD, LINDSAY	250.00
SUPPLIES	MAXFIELD, MEGAN	250.00
SUPPLIES	MAXFIELD, PAULA	250.00
SUPPLIES	MAY, ALEXIA	250.00
SUPPLIES	MAYLETT, CANDACE	215.00
SUPPLIES	MC CALL, HALEY	500.00
SUPPLIES	MARTHUR, JENNIFER	500.00
SUPPLIES	MCBEE, DESIRAE	157.50
SUPPLIES	MCBETH, KATELYN	500.00
SUPPLIES	MCBRIDE, ASHLYN	250.00
SUPPLIES	MCCANDLESS, MEAGAN	500.00
SUPPLIES	MCCLEARY, CAITLIN	125.00
SUPPLIES	MCCLELLAN, TAMMY	250.00
SUPPLIES	MCCLEMENT, DANIELLE	500.00
SUPPLIES	MCCOMBS, KATHERINE	250.00
SUPPLIES	MCCOMBS, TRUDY	76.50
SUPPLIES	MCCONNELL, JAMIE	500.00
SUPPLIES	MCCOY, CINTHIA	250.00
SUPPLIES	MCCURDY, SIERRA	250.00
SUPPLIES	MCDANIEL, JOYELLE	250.00
SUPPLIES	MCDERMOTT, NICOLE	125.00
SUPPLIES	MCDONALD, AUBREY	500.00
SUPPLIES	MCDONALD, BRENDON	250.00

SUPPLIES	MCDONALD, CHER	250.00
SUPPLIES	MCDONALD, NATHAN	250.00
SUPPLIES	MCDONALD, SHANNON	180.00
SUPPLIES	MCDUGAL, ERIKA	250.00
SUPPLIES	MCDUGAL, KAELYN	500.00
SUPPLIES	MCDUGAL, NANCY	250.00
SUPPLIES	MCDOWELL, CYNTHIA	500.00
SUPPLIES	MCELLIGOTT, PAUL	250.00
SUPPLIES	MCGEE, CHRISTIAN	250.00
SUPPLIES	MCGUIRE, ERIN	250.00
SUPPLIES	MCILVENE, GABRIEL	250.00
SUPPLIES	MCINTOSH COMMUNICATIONS LLC	8,536.00
SUPPLIES	MCINTYRE, CHRISTINE	500.00
SUPPLIES	MCINTYRE, TERI	250.00
SUPPLIES	MCKAY, JOSEPH	500.00
SUPPLIES	MCKAY, TYLER	250.00
SUPPLIES	MCKEE, ERICA	500.00
SUPPLIES	MCKENZIE, KARL	250.00
SUPPLIES	MCKIM, KYLE	250.00
SUPPLIES	MCKISSICK, HEIDI	250.00
SUPPLIES	MCLAY, DANIEL	250.00
SUPPLIES	MCLEAN, JOANNA	250.00
SUPPLIES	MCLEOD, CATHY	500.00
SUPPLIES	MCMULLIN, AMY	500.00
SUPPLIES	MCMULLIN, JUSTIN	250.00
SUPPLIES	MCMULLIN, MCKAYE	250.00
SUPPLIES	MCNATT, LAURA	500.00
SUPPLIES	MCPHERSON, KELLY	250.00
SUPPLIES	MCQUIVEY, MAISON	250.00
SUPPLIES	MCWILLIAMS, ANGELA	500.00
SUPPLIES	MEANS, LISA	500.00
SUPPLIES	MECHAM, KAMI	500.00
SUPPLIES	MEDCO SUPPLY COMPANY	5,241.05
SUPPLIES	MEDINA, KRISTY	500.00
SUPPLIES	MEEHAN, THOMAS Jr	250.00
SUPPLIES	MELINDA GARDNER	136.00
SUPPLIES	MELROSE, KELLY	250.00
SUPPLIES	MELVILLE, ELSIE	500.00
SUPPLIES	MEMMOTT, COLETTE	250.00
SUPPLIES	MENA SANTAMARIA, JOSEFA MARIA	250.00
SUPPLIES	MENDENHALL, DAVID	250.00
SUPPLIES	MENDENHALL, KIMBERLY	250.00
SUPPLIES	MEREDITH, LAURIE	500.00
SUPPLIES	MERRILL, DOUGLAS	157.50
SUPPLIES	MERRILL, KATERINA	250.00
SUPPLIES	METCALF, AARON	250.00
SUPPLIES	METCALF, MEGAN	500.00
SUPPLIES	MEYER, JOHN	500.00
SUPPLIES	MEYER, MARY	250.00
SUPPLIES	MEYERS, ALYSSA	500.00
SUPPLIES	MEYERS, JACOB	180.00

SUPPLIES	MICHELLE BROWN	1,506.55
SUPPLIES	MICHELSEN, ROBIN	500.00
SUPPLIES	MIDGLEY, ERAKA	500.00
SUPPLIES	MIETCHEN, MATTHEW	500.00
SUPPLIES	MIGONI, REBECCA	250.00
SUPPLIES	MIJI LLC	7,800.00
SUPPLIES	MILAD, JODIE	250.00
SUPPLIES	MILLER, BRITTNEY	297.20
SUPPLIES	MILLER, HEATHER	500.00
SUPPLIES	MILLER, KATIE	250.00
SUPPLIES	MILLER, KAYLA	500.00
SUPPLIES	MILLER, LISA	250.00
SUPPLIES	MILLER, MIKAYLA	500.00
SUPPLIES	MILLER, SUMMER	500.00
SUPPLIES	MILLETT, EMMA	500.00
SUPPLIES	MILLIGAN, PARKER	250.00
SUPPLIES	MILLS, BRAAKIN	500.00
SUPPLIES	MINEER, ERIK	250.00
SUPPLIES	MING, ANDREA	500.00
SUPPLIES	MITCHELL, SHAUNA	250.00
SUPPLIES	MIXON, SARAIAH	500.00
SUPPLIES	MIYAKE, CY	250.00
SUPPLIES	MOCK, MELISSA	500.00
SUPPLIES	MOEAI, XENA	32.50
SUPPLIES	MOES, KARI	500.00
SUPPLIES	MOIZER, PAUL	250.00
SUPPLIES	MONSEN, KASANDRA	260.75
SUPPLIES	MONSEN, MELISSA	500.00
SUPPLIES	MONSON, BRITTNEY	500.00
SUPPLIES	MONSON, SAMANTHA	250.00
SUPPLIES	MONTGOMERY, AUTUMN	500.00
SUPPLIES	MONTGOMERY, DANIEL	250.00
SUPPLIES	MONTGOMERY, MATTHEW	32.50
SUPPLIES	MONTOYA, BRANDI	250.00
SUPPLIES	MOON, AMANDA	500.00
SUPPLIES	MOON, ASHLEY	500.00
SUPPLIES	MOORE, BRIAN	250.00
SUPPLIES	MOORE, CHELSEA	500.00
SUPPLIES	MOORE, COURTNEY	500.00
SUPPLIES	MOORE, ELIZABETH	500.00
SUPPLIES	MOORE, KATIE	500.00
SUPPLIES	MOORE, LARRY	250.00
SUPPLIES	MOORE, NICHOLE	500.00
SUPPLIES	MOORE, TYLER	250.00
SUPPLIES	MORALES, TERESA	500.00
SUPPLIES	MORENO, ASHLEY	500.00
SUPPLIES	MORENO-RIVAS, MELANIE	250.00
SUPPLIES	MORETON, MELANIE	500.00
SUPPLIES	MORGAN, CANDICE	500.00
SUPPLIES	MORGAN, CHELSEY	500.00
SUPPLIES	MORGAN, MARI	250.00

SUPPLIES	MORIARTY, MARYMARGARET	500.00
SUPPLIES	MORIN, EMILY	250.00
SUPPLIES	MORITZ, KEVIN	250.00
SUPPLIES	MORLEY, SARINA	250.00
SUPPLIES	MORREALL, SCOTT	250.00
SUPPLIES	MORRELL, JORDAN	250.00
SUPPLIES	MORRELL, KATIE	500.00
SUPPLIES	MORREY, CINDY	125.00
SUPPLIES	MORRILL, LINDSEY	250.00
SUPPLIES	MORRILL, MALLORY	500.00
SUPPLIES	MORRILL, SHERRI	500.00
SUPPLIES	MORRIS, KATELYN	500.00
SUPPLIES	MORRIS, MAUREEN	250.00
SUPPLIES	MORRIS, SHERI	3.98
SUPPLIES	MORRISON, MARIE	500.00
SUPPLIES	MORRISON, MEGAN	250.00
SUPPLIES	MORROW, KATELYNN	250.00
SUPPLIES	MORTENSEN, BRENDA	250.00
SUPPLIES	MORTENSEN, KAISA	602.75
SUPPLIES	MORTENSEN, OLYMPIA	500.00
SUPPLIES	MORTON LANGEHAUG, JESSILYNN	250.00
SUPPLIES	MOSCOSO, LINDA	250.00
SUPPLIES	MOSER, LORI	250.00
SUPPLIES	MOSQUEDA, SAMANTHA	250.00
SUPPLIES	MOSS, PATRICIA	500.00
SUPPLIES	MOSS, SHANNA	250.00
SUPPLIES	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	816,328.41
SUPPLIES	MOURA, EDDIE	250.00
SUPPLIES	MOUSLEY, KENNEDY	500.00
SUPPLIES	MUDROW, CIERRA	500.00
SUPPLIES	MUELLER, BROOKE	500.00
SUPPLIES	MUELLER, JULIANA	649.99
SUPPLIES	MUESKE, KAYLYN	500.00
SUPPLIES	MUIR, JULIE	500.00
SUPPLIES	MUKHERJEE, SHAMPA	500.00
SUPPLIES	MULLEN, ANDREA	250.00
SUPPLIES	MULLINS, JORDAN	250.00
SUPPLIES	MULTI HEALTH SYSTEMS	2,500.00
SUPPLIES	MUMFORD, MARYANN	500.00
SUPPLIES	MUNANUI, MARGUERITE	32.50
SUPPLIES	MUNN, JESSICA	250.00
SUPPLIES	MUNSON, MELISSA	250.00
SUPPLIES	MURCH, MARLYSE	500.00
SUPPLIES	MURDOCH, RACHAEL	500.00
SUPPLIES	MURDOCK, MEGAN	250.00
SUPPLIES	MURPHY, DEVON	250.00
SUPPLIES	MURPHY, JAMES	500.00
SUPPLIES	MURPHY, MARGARET	500.00
SUPPLIES	MURPHY, OLIVIA	500.00
SUPPLIES	MURRAY, ALYSSA	250.00
SUPPLIES	MURRAY, AURA	500.00

SUPPLIES	MURRAY, PATRICK	500.00
SUPPLIES	MURRAY, STEPHANIE	500.00
SUPPLIES	MYERS, JAMES	250.00
SUPPLIES	MYERS, LAURA	250.00
SUPPLIES	MYSTERY SCIENCE INC	1,695.00
SUPPLIES	NASH, AUBREE	500.00
SUPPLIES	NAY, HANNAH	250.00
SUPPLIES	NAYLOR, ALEESHA	500.00
SUPPLIES	NAYLOR, AMY	500.00
SUPPLIES	NCS PEARSON INC	11,935.62
SUPPLIES	NEELEY, MICHAL	500.00
SUPPLIES	NEFF, NICOLE	250.00
SUPPLIES	NEIFFER, ELLE	250.00
SUPPLIES	NEIL, KRISTA	250.00
SUPPLIES	NEIL, MARY	250.00
SUPPLIES	NEILSON, CHANTEL	500.00
SUPPLIES	NELL, SUZANNE	500.00
SUPPLIES	NELSON, ANGEL	500.00
SUPPLIES	NELSON, ANNE	500.00
SUPPLIES	NELSON, BONNIE	500.00
SUPPLIES	NELSON, BRETT	250.00
SUPPLIES	NELSON, BRIANNE	500.00
SUPPLIES	NELSON, JANALY	500.00
SUPPLIES	NELSON, LAURA	250.00
SUPPLIES	NELSON, LORI	500.00
SUPPLIES	NELSON, MADISON	500.00
SUPPLIES	NELSON, MORGAN	250.00
SUPPLIES	NELSON, SEAN	250.00
SUPPLIES	NESMITH, SHELBI	250.00
SUPPLIES	NEVES, CAROLDEAN	250.00
SUPPLIES	NEVIN, RACHEL	500.00
SUPPLIES	NEW PRECISION TECHNOLOGY LLC	1,899.95
SUPPLIES	NEWBOLD, CARRI	157.50
SUPPLIES	NEWBOLD, MARCIA	500.00
SUPPLIES	NEWBOLD, NATALIE	500.00
SUPPLIES	NEWMAKER, KAYLI	250.00
SUPPLIES	NEWMAN, JULIANN	500.00
SUPPLIES	NEWMAN, NICHOLAS	250.00
SUPPLIES	NEWTON, MCKENZIE	250.00
SUPPLIES	NEWTON, TYLER	250.00
SUPPLIES	NGUYEN, CAITLIN	500.00
SUPPLIES	NHEM, ELIZA	250.00
SUPPLIES	NICHOLS, CHRISTOPHER	250.00
SUPPLIES	NICHOLS, KRISTEN	500.00
SUPPLIES	NICHOLSON, BRYAN	250.00
SUPPLIES	NICKERSON, LORI	500.00
SUPPLIES	NICKLE, JERIDAWN	500.00
SUPPLIES	NIELSEN, JANA	500.00
SUPPLIES	NIELSEN, KELLI	250.00
SUPPLIES	NIELSEN, KRISTEN	500.00
SUPPLIES	NIELSEN, NATALIE	250.00

SUPPLIES	NIELSEN, RHIANNON	250.00
SUPPLIES	NIELSEN, RYAN	250.00
SUPPLIES	NIELSON, ROBIN	500.00
SUPPLIES	NIGH, STACEY	77.29
SUPPLIES	NILSEN, MIRANDA	500.00
SUPPLIES	NIWA, KATHLEEN	500.00
SUPPLIES	NIXON, ALLYSON	500.00
SUPPLIES	NIXON, JACOB	500.00
SUPPLIES	NOKES, GINA	500.00
SUPPLIES	NORCO INC	435.75
SUPPLIES	NORDAHL, MELINDA	250.00
SUPPLIES	NORMAN, BRIANA	500.00
SUPPLIES	NORMAN, EMILY	500.00
SUPPLIES	NORRIS, ANDREW	250.00
SUPPLIES	NORRIS, MERCEDES	500.00
SUPPLIES	NORTON, CINNAMON	250.00
SUPPLIES	NORTON, JEFFREY	250.00
SUPPLIES	NORTON, THERESA	500.00
SUPPLIES	NOXON, DANIEL	250.00
SUPPLIES	NOYES, ERIC	250.00
SUPPLIES	NUNLEY, BRITTA	500.00
SUPPLIES	NUTTALL, JEREMY	250.00
SUPPLIES	O'CONNOR, HANNA	500.00
SUPPLIES	O'HARA, ALEXIS	500.00
SUPPLIES	OAKESON, JULIANNE	6.36
SUPPLIES	OAKESON, KERRI	500.00
SUPPLIES	OAKLEY, JAMILYN	500.00
SUPPLIES	OAKS, APRIL	500.00
SUPPLIES	OAKS, JEANNIE	500.00
SUPPLIES	OBERG, LILIANA	500.00
SUPPLIES	OBERG, MALINA	250.00
SUPPLIES	OBRAV, ZADIE	250.00
SUPPLIES	OCONNOR, CATHERINE	500.00
SUPPLIES	OCONNOR, RAMSAY	500.00
SUPPLIES	ODP BUSINESS SOLUTIONS LLC	11.16
SUPPLIES	OETTLI, AMANDA	500.00
SUPPLIES	OGDEN, MARK	250.00
SUPPLIES	OGZEWALLA, SHIANNE	250.00
SUPPLIES	OLALERE, CATHERINE	500.00
SUPPLIES	OLDROYD, ASHLYN	500.00
SUPPLIES	OLDROYD, RYAN	250.00
SUPPLIES	OLENICK, DEVIN	250.00
SUPPLIES	OLSCHEWSKI, AUDREY	500.00
SUPPLIES	OLSCHEWSKI, SHEILA	250.00
SUPPLIES	OLSEN, ALEXANDRA	250.00
SUPPLIES	OLSEN, JESSICA	500.00
SUPPLIES	OLSEN, MICHAEL	500.00
SUPPLIES	OLSEN, WHITNEY	500.00
SUPPLIES	OLSON, BROOKE	500.00
SUPPLIES	OLSON, JONAH	250.00
SUPPLIES	OLSON, JUSTIN	250.00

SUPPLIES	OLSON, KATIE	500.00
SUPPLIES	OLSON, MEREDITH	500.00
SUPPLIES	OMAN, JOSHUA	250.00
SUPPLIES	OMAN, KADEE	500.00
SUPPLIES	OMER, ROSALYN	250.00
SUPPLIES	OPIE, DAWN	500.00
SUPPLIES	ORDONEZ PUEBLA, FERNANDO	250.00
SUPPLIES	ORENO, YUWEN	500.00
SUPPLIES	ORGILL, ELISE	250.00
SUPPLIES	ORGILL, SAVANAH	500.00
SUPPLIES	ORLOWSKI, MICHAEL	250.00
SUPPLIES	ORTEGA, MAILET	500.00
SUPPLIES	ORTIZ, JOSE Jr	250.00
SUPPLIES	ORTIZ, KARI	250.00
SUPPLIES	ORTON, BRENDA	500.00
SUPPLIES	ORTON, MELISSA	157.50
SUPPLIES	ORVIS, EDEN	500.00
SUPPLIES	OSBORNE, DEVEN	250.00
SUPPLIES	OSBORNE, NATALIE	500.00
SUPPLIES	OSTERLOH, RYLEIGH	250.00
SUPPLIES	OTT, ANNALIESE	250.00
SUPPLIES	OTTESON, SETH	500.00
SUPPLIES	OTTOWEAR DESIGNS	324.00
SUPPLIES	OVERY, BRITTANY	250.00
SUPPLIES	OVIATT, MATTHEW	250.00
SUPPLIES	OWEN, ANGELA	250.00
SUPPLIES	OWEN, CODY	250.00
SUPPLIES	OWEN, SHANDI	500.00
SUPPLIES	OWEN, STEPHANIE	500.00
SUPPLIES	PACE, JAMES	250.00
SUPPLIES	PACE, KIMBERLY YI-JIUN	250.00
SUPPLIES	PACE, PAIGE	250.00
SUPPLIES	PACKER, JERILYNN	250.00
SUPPLIES	PACKER, PATRICIA	500.00
SUPPLIES	PADDOCK, MACKENZIE	500.00
SUPPLIES	PAGE, MEGAN	500.00
SUPPLIES	PAGE, SUZANNE	500.00
SUPPLIES	PALFREYMAN, CHRYSSTOPHER	500.00
SUPPLIES	PALFREYMAN, YVONNE	500.00
SUPPLIES	PALMER, BRANDON	250.00
SUPPLIES	PALMER, LATIVA	500.00
SUPPLIES	PALOMIN, JENIFER	500.00
SUPPLIES	PAMPLIN, CLAUDIA	500.00
SUPPLIES	PANEK, LISA	250.00
SUPPLIES	PANORAMA EDUCATION INC	950.60
SUPPLIES	PANTER, SYLVIA	500.00
SUPPLIES	PAR PSYCH ASSESSMENT RESOURCES	203.50
SUPPLIES	PARIS FREDES, PRISCILA	250.00
SUPPLIES	PARK, CYNTHIA	500.00
SUPPLIES	PARK, SABRINA	250.00
SUPPLIES	PARK, STEVEN	250.00

SUPPLIES	PARK, TOREE	250.00
SUPPLIES	PARKER, KRISTEN	62.50
SUPPLIES	PARKER, KRYSTAL	250.00
SUPPLIES	PARKER, SYDNE	500.00
SUPPLIES	PARKIN, GABRIEL	500.00
SUPPLIES	PARRA, KILEY	250.00
SUPPLIES	PARSONS, LEVI	250.00
SUPPLIES	PARSONS, TRISTEN	500.00
SUPPLIES	PASTOR FERNANDEZ, YOLANDA	500.00
SUPPLIES	PATCHEL, TYLER	250.00
SUPPLIES	PATRIZZI, OLIVIA	250.00
SUPPLIES	PAUL, ADREANN	453.82
SUPPLIES	PAUL, TERICKA	500.00
SUPPLIES	PAXTON, ALISHA	250.00
SUPPLIES	PAXTON, BELYNDA	500.00
SUPPLIES	PAYNE, KELLI	250.00
SUPPLIES	PAYNE, SARAH	500.00
SUPPLIES	PEARCE, DUSTIN	250.00
SUPPLIES	PEARCE, TARA	250.00
SUPPLIES	PEARMAIN, ELYSE	250.00
SUPPLIES	PEARSON, AMY	125.00
SUPPLIES	PEARSON, LEOTA	250.00
SUPPLIES	PEARSON, LESLIE	500.00
SUPPLIES	PEARSON, LISA	500.00
SUPPLIES	PEARSON, LYNDESEY	250.00
SUPPLIES	PEARSON-TERRY, POLLY	500.00
SUPPLIES	PEART, JEREMY	12.18
SUPPLIES	PEART, RUBIE	250.00
SUPPLIES	PEASE, ELIZABETH	500.00
SUPPLIES	PECK, ALLY	500.00
SUPPLIES	PECORELLI, TRUDY	250.00
SUPPLIES	PEDLER, JENNY	250.00
SUPPLIES	PEDLER, PAUL	500.00
SUPPLIES	PEERY, TIFFANY	575.00
SUPPLIES	PENDLETON, JANA	250.00
SUPPLIES	PENGELLY, SELINA	32.50
SUPPLIES	PENNINGTON, EMMA	500.00
SUPPLIES	PENROD, BROOKEANN	125.00
SUPPLIES	PEOPLES, JOHN JR	250.00
SUPPLIES	PEREZ ALIAGA, GRIMANESA	500.00
SUPPLIES	PEREZ VEGA, ALONDRA	500.00
SUPPLIES	PEREZ, BRENNNA	250.00
SUPPLIES	PEREZ, JESSICA	250.00
SUPPLIES	PEREZ, VERONICA	500.00
SUPPLIES	PERFILI, JUSTIN	250.00
SUPPLIES	PERKINS, BRYNN	125.00
SUPPLIES	PERKINS, JAMES	250.00
SUPPLIES	PERKINS, JESSICA	500.00
SUPPLIES	PERKINS, MADISON	500.00
SUPPLIES	PERRY, BRADLEY	500.00
SUPPLIES	PERRY, MICHAEL	250.00

SUPPLIES	PESTANA, MARIE	500.00
SUPPLIES	PETERSEN, ADAM	250.00
SUPPLIES	PETERSEN, CAMI	250.00
SUPPLIES	PETERSEN, CINDY	500.00
SUPPLIES	PETERSEN, JENNIFER	500.00
SUPPLIES	PETERSEN, JODI	500.00
SUPPLIES	PETERSEN, REBEKAH	180.00
SUPPLIES	PETERSON, AMY	500.00
SUPPLIES	PETERSON, CARRIE	500.00
SUPPLIES	PETERSON, DACIA	250.00
SUPPLIES	PETERSON, EVA	250.00
SUPPLIES	PETERSON, HEIDI	750.00
SUPPLIES	PETERSON, JAKE	250.00
SUPPLIES	PETERSON, JENNIFER	541.88
SUPPLIES	PETERSON, JESSICA	500.00
SUPPLIES	PETERSON, JORDAN	500.00
SUPPLIES	PETERSON, KAREN	500.00
SUPPLIES	PETERSON, KELLY	500.00
SUPPLIES	PETERSON, KENIDEE	500.00
SUPPLIES	PETERSON, LAURA	500.00
SUPPLIES	PETERSON, RACHELLE	500.00
SUPPLIES	PETERSON, RILEY	250.00
SUPPLIES	PETERSON, ROBYNN	250.00
SUPPLIES	PETERSON, SARA	500.00
SUPPLIES	PETERSON, SATURDAY	250.00
SUPPLIES	PETERSON, SHANNON	500.00
SUPPLIES	PETERSON, SHANTEL	250.00
SUPPLIES	PETERSON, SULYNN	250.00
SUPPLIES	PETERSON, TORRE	500.00
SUPPLIES	PETRA SOLLIS	57.11
SUPPLIES	PETTIBONE, LINDSEY	500.00
SUPPLIES	PETTY CASH	987.41
SUPPLIES	PHAM, CHUCKY	250.00
SUPPLIES	PHELPS, STEVEN	250.00
SUPPLIES	PHILBRICK, CARLA	500.00
SUPPLIES	PHILLIPS, CATHRYN	500.00
SUPPLIES	PICA, CHRISTY	180.00
SUPPLIES	PICK MY KNIT	10,621.00
SUPPLIES	PICKETT, ELIZABETH	500.00
SUPPLIES	PIERCE, JENEVIEVE	250.00
SUPPLIES	PIERSON, MAUREE	500.00
SUPPLIES	PIETZ, VICTORIA	500.00
SUPPLIES	PIKE, LINDSEY	500.00
SUPPLIES	PINELLE, CHRISTINA	40.24
SUPPLIES	PIPPIN, TAWNA	500.00
SUPPLIES	PISCHNOTTE, ANDREA	250.00
SUPPLIES	PITTS, EMILY	125.00
SUPPLIES	PITTS, HSIU	250.00
SUPPLIES	PLATT, SARAH	500.00
SUPPLIES	PLOTT, DUSTIN	250.00
SUPPLIES	PLUTA, TIMOTHY	500.00

SUPPLIES	POLLOCK, KENT	250.00
SUPPLIES	POLLOCK, TIMOTHY	250.00
SUPPLIES	POLSON, ELIZABETH	250.00
SUPPLIES	POND, PIAOPIAO	500.00
SUPPLIES	POOL, ASPEN	500.00
SUPPLIES	POOL, CARA	500.00
SUPPLIES	PORTA PHONE COMPANY	796.33
SUPPLIES	POST, ALEXANDRA	250.00
SUPPLIES	POTOKAR, GARRETT	250.00
SUPPLIES	POTTS, AIMEE	250.00
SUPPLIES	POWELL, MONICA	500.00
SUPPLIES	POWELL, THELISSA	529.90
SUPPLIES	POWERS, ANDREW	250.00
SUPPLIES	POZZA, CARYL	250.00
SUPPLIES	PRATT, LINDY	500.00
SUPPLIES	PRAY, PARIS	250.00
SUPPLIES	PREECE, LUCINDA	500.00
SUPPLIES	PREMIER FUNDRAISER LLC	1,584.00
SUPPLIES	PRETELL, KATHY	500.00
SUPPLIES	PREW, CRYSTAL	500.00
SUPPLIES	PRICE, EMILY	500.00
SUPPLIES	PRICE, JEFFREY	250.00
SUPPLIES	PRICE, JON	250.00
SUPPLIES	PRICE, KATHARINE	500.00
SUPPLIES	PRICE, KATHLEEN	250.00
SUPPLIES	PRICE, TINA	500.00
SUPPLIES	PRICE, ZAINA	500.00
SUPPLIES	PRIEDEMAN, ELLA	500.00
SUPPLIES	PRIETO-CONDE, RAQUEL	500.00
SUPPLIES	PRINCE, AUBREE	500.00
SUPPLIES	PRINCE, CYNTHIA	500.00
SUPPLIES	PRINCE, STACEY	500.00
SUPPLIES	PRISBREY, ANA MARIA	500.00
SUPPLIES	PRITCHETT, STEPHANIE	250.00
SUPPLIES	PRO ED COMPANY	202.40
SUPPLIES	PROBERT, KATIE	500.00
SUPPLIES	PROBERT, MARION	250.00
SUPPLIES	PROFFIT, SAMANTHA	500.00
SUPPLIES	PUICH, SAMUEL	250.00
SUPPLIES	PURDY, JENETTE	250.00
SUPPLIES	PURVIS, KAIJA	500.00
SUPPLIES	PUTNAM, JILL	180.00
SUPPLIES	PUZEY, MARNI	250.00
SUPPLIES	PYMM, JESSICA	250.00
SUPPLIES	PYO, YUN JEONG	250.00
SUPPLIES	QUANSTROM, JESSICA	500.00
SUPPLIES	QUEZADA CORREA, ANDREA	250.00
SUPPLIES	QUINNEY, RACHAEL	500.00
SUPPLIES	QUINTANILLA, DANIELLE	500.00
SUPPLIES	QUISTBERG, CAROL	250.00
SUPPLIES	RACHEL LOEFFLER	677.50

SUPPLIES	RACHELS CHALLENGE	3,480.00
SUPPLIES	RADMALL, CHASE	250.00
SUPPLIES	RAHMEYER, LEXUS	250.00
SUPPLIES	RAMIREZ, SYDNEY	250.00
SUPPLIES	RAMOS, SUZANNE	500.00
SUPPLIES	RAMSAY, CAROL	500.00
SUPPLIES	RAND, CHRISTY	250.00
SUPPLIES	RAND, ERIKA	250.00
SUPPLIES	RANDALL, ALLISON	250.00
SUPPLIES	RANDALL, GENEVIEVE	500.00
SUPPLIES	RAPPLEYE, TIFFANY	500.00
SUPPLIES	RASCH, SHON	250.00
SUPPLIES	RASMUSSEN, AMANDA	500.00
SUPPLIES	RASMUSSEN, JAMI	500.00
SUPPLIES	RASMUSSEN, JARRETT	250.00
SUPPLIES	RASMUSSEN, JENNIFER	250.00
SUPPLIES	RASMUSSEN, NATHAN	250.00
SUPPLIES	RASMUSSEN, SYLVIE-ANNE	32.50
SUPPLIES	RASMUSSEN, WHITNEY	500.00
SUPPLIES	RAWLINGS, BRIEANNE	500.00
SUPPLIES	RAY, ASHLEY	500.00
SUPPLIES	RAYMOND, MELISSA	500.00
SUPPLIES	READ, RACHEL	500.00
SUPPLIES	REBEL ATHLETIC LLC	6,174.00
SUPPLIES	RED ARROW CLOTHING	864.00
SUPPLIES	RED MOUNTAIN WHOLESALE FLORIST LLC	461.81
SUPPLIES	REDD, NATALIE	500.00
SUPPLIES	REDD, NICHOLAS	250.00
SUPPLIES	REDDISH, JOLEEN	372.33
SUPPLIES	REDFORD, TABOR	250.00
SUPPLIES	REED, ALLYSON	250.00
SUPPLIES	REED, ANDREW	250.00
SUPPLIES	REED, RILEY	500.00
SUPPLIES	REES, MEGAN	250.00
SUPPLIES	REES, TAYLOR	250.00
SUPPLIES	REESE, HALLE	500.00
SUPPLIES	REESOR, STEPHANIE	500.00
SUPPLIES	REEVE, ALEXA	500.00
SUPPLIES	REEVE, LAURIE	500.00
SUPPLIES	REICH, HEATHER	250.00
SUPPLIES	REID, CHELSEA	375.00
SUPPLIES	RENDELL, REBECCA	500.00
SUPPLIES	RENNEMEYER, KRISTY	250.00
SUPPLIES	REPS IN FITNESS LLC	9,949.22
SUPPLIES	REX, TERESA	250.00
SUPPLIES	REYES, ANGELA	250.00
SUPPLIES	REYES, KERRI	500.00
SUPPLIES	REYES, LINDSAY	250.00
SUPPLIES	REYNOLDS, HAILEY	500.00
SUPPLIES	REYNOLDS, KIMBERLEE	500.00
SUPPLIES	REYNOLDS, MELISSA	500.00

SUPPLIES	REYNOLDS, WHITNEY	500.00
SUPPLIES	RHOADES OSTLER, MARIAH	500.00
SUPPLIES	RHODES, KELSEY	250.00
SUPPLIES	RHODES, SUZANNE	513.43
SUPPLIES	RICE, DOCIA	250.00
SUPPLIES	RICH, STEPHANIE	250.00
SUPPLIES	RICHARDS, CORIANNE	250.00
SUPPLIES	RICHARDSON, TARA	250.00
SUPPLIES	RICHENS, ASHLEY	500.00
SUPPLIES	RICHEY, AUDREY	500.00
SUPPLIES	RICHINS, HALEY	250.00
SUPPLIES	RICHINS, LARRY	6.35
SUPPLIES	RICHMAN, CARLIE	180.00
SUPPLIES	RICKARDS, MATT	250.00
SUPPLIES	RICKS, ASHLEY	250.00
SUPPLIES	RICKS, SARAH	500.00
SUPPLIES	RIDDLE, GLORIA	1,539.83
SUPPLIES	RIDER, JESSICA	250.00
SUPPLIES	RIEHL, SPENCER	250.00
SUPPLIES	RIFFLE, KIMBERLY	250.00
SUPPLIES	RIGBY, DANIELLE	500.00
SUPPLIES	RIGBY, REBECCA	250.00
SUPPLIES	RILEY-HANSEN, JENNIFER	250.00
SUPPLIES	RINDLISBACHER, CODY	500.00
SUPPLIES	RINDLISBACHER, JANA E	250.00
SUPPLIES	RINDLISBACHER, JARED	558.76
SUPPLIES	RINEHART, SHARON	250.00
SUPPLIES	ROACH, CAROLINE	500.00
SUPPLIES	ROBB, ANDRIA	250.00
SUPPLIES	ROBB, PEGGY	500.00
SUPPLIES	ROBB, SARA	500.00
SUPPLIES	ROBBINS, SAMUEL	250.00
SUPPLIES	ROBBINS, SARAH	81.92
SUPPLIES	ROBBINS, WENDY	500.00
SUPPLIES	ROBERTS, JOSHUA	500.00
SUPPLIES	ROBERTS, LAURA	250.00
SUPPLIES	ROBERTS, MCKENSEY	250.00
SUPPLIES	ROBERTS, SARAH	500.00
SUPPLIES	ROBERTS, SHAYNA	48.29
SUPPLIES	ROBERTS, STUART	250.00
SUPPLIES	ROBERTSON, ALEXANDRA	250.00
SUPPLIES	ROBERTSON, CAMBRIA	250.00
SUPPLIES	ROBERTSON, ROBERT	250.00
SUPPLIES	ROBERTSON, SHAUNA	250.00
SUPPLIES	ROBINAUGH, JANA E	500.00
SUPPLIES	ROBINS, NICK	250.00
SUPPLIES	ROBINSON, ANNE	500.00
SUPPLIES	ROBINSON, RYAN	250.00
SUPPLIES	ROBINSON, SUSAN	250.00
SUPPLIES	ROBINSON, TAMARA	500.00
SUPPLIES	ROBISON, CARLY	500.00

SUPPLIES	ROCK, EMILY	500.00
SUPPLIES	RODGERS, COURTNEY	125.00
SUPPLIES	RODRIGUES COLLACO, LARISSA CARLA	619.00
SUPPLIES	RODRIGUEZ, IRIEVETTE	250.00
SUPPLIES	RODRIGUEZ, SUSIE	500.00
SUPPLIES	RODRIGUEZ-FERRO GOENECHEA, BEGONA	250.00
SUPPLIES	ROGERS, CHAUNCEY	250.00
SUPPLIES	ROGERS, DENISE	500.00
SUPPLIES	ROGERS, MACHELLE	500.00
SUPPLIES	ROGERS, MARK	250.00
SUPPLIES	ROGERS, PATRICIA	250.00
SUPPLIES	ROGERS, SALLY	500.00
SUPPLIES	ROGERS, SHELLY	500.00
SUPPLIES	ROHOLT, SYDNEE	250.00
SUPPLIES	ROISUM, AMY	500.00
SUPPLIES	ROJAS MAZZENETT, VIDAL	75.20
SUPPLIES	ROLLINS, BRANDY	500.00
SUPPLIES	ROMANELLO, ANTHONY	125.00
SUPPLIES	ROMRIELL, JENNIFER	500.00
SUPPLIES	ROOD, ERICA	250.00
SUPPLIES	ROOLEY, ROBERT	250.00
SUPPLIES	ROOT, VERONICA	250.00
SUPPLIES	ROSALES, ADRIAN	250.00
SUPPLIES	ROSE, AMELIA	250.00
SUPPLIES	ROSE, DIANA	500.00
SUPPLIES	ROSEN, JENNY	250.00
SUPPLIES	ROSEWOOD-DONOHOO, BAILEY	250.00
SUPPLIES	ROSKELLEY, AUBREE	315.00
SUPPLIES	ROSS, LORAN	500.00
SUPPLIES	ROSS, STEPHANIE	500.00
SUPPLIES	ROSSITER, TAMRA	250.00
SUPPLIES	ROTHFUSS, YOLANDA	250.00
SUPPLIES	ROUNDY, ANDREA	250.00
SUPPLIES	ROUNDY, NANETTE	500.00
SUPPLIES	ROUNKLES, REBECCA	125.00
SUPPLIES	ROWBERRY, ALICIA	500.00
SUPPLIES	ROWBERRY, KAYLA	250.00
SUPPLIES	ROWELL, ANNE	250.00
SUPPLIES	ROWLEY, CHEREE	500.00
SUPPLIES	ROY, CARRIE	500.00
SUPPLIES	RUBALCAVA, JACKIE	500.00
SUPPLIES	RUDD, APRIL	500.00
SUPPLIES	RUDEL, NATALIE	250.00
SUPPLIES	RUECKERT, HALLE	250.00
SUPPLIES	RUGG, KATE	500.00
SUPPLIES	RUIZ, JACQUELINE	500.00
SUPPLIES	RUIZ, STEPHANIE	250.00
SUPPLIES	RUMFALLO, RYAN	32.50
SUPPLIES	RUNNING THOMSON, CYNTHIA	500.00
SUPPLIES	RUNYON, MATTHEW	250.00
SUPPLIES	RUSHFORTH, GARTH	250.00

SUPPLIES	RUSHTON, TERESA	250.00
SUPPLIES	RUSSELL, CORBIN	500.00
SUPPLIES	RUSSO, ELIZA	628.18
SUPPLIES	RUSSO, STEVEN	250.00
SUPPLIES	RUST, MALLORY	250.00
SUPPLIES	RYAN, PATRICIA	396.05
SUPPLIES	RYDIN DECAL	53.26
SUPPLIES	RYTHER, CHRISTI	500.00
SUPPLIES	SAFFEN, AMBER	250.00
SUPPLIES	SAINSBURY, BERT	250.00
SUPPLIES	SAINSBURY, JANALYN	250.00
SUPPLIES	SALAS, TAYLOR	517.18
SUPPLIES	SALT LAKE COMMUNITY COLLEGE	3,564.00
SUPPLIES	SALT LAKE COUNTY HEALTH DEPT	1,440.00
SUPPLIES	SALTMARSH, CARLI	500.00
SUPPLIES	SAMPSON, PAMELA	500.00
SUPPLIES	SANCHEZ, JOHANNA	500.00
SUPPLIES	SANDBERG, SARAH	500.00
SUPPLIES	SANDERS, ALISON	250.00
SUPPLIES	SANDERS, JANET	125.00
SUPPLIES	SANDERS, KIMBERLY	500.00
SUPPLIES	SANDERSON, MARK	250.00
SUPPLIES	SANT, DANIEL	250.00
SUPPLIES	SANZ MANCHADO, SILVIA	500.00
SUPPLIES	SARMIENTO CANO, MARIA	500.00
SUPPLIES	SASSMAN, JOHN	56.67
SUPPLIES	SASSMAN, MEAGEN	250.00
SUPPLIES	SAUNDERS, DENNY	250.00
SUPPLIES	SAUNDERS, STEPHANIE	250.00
SUPPLIES	SAVAGE, LYNNETTE	250.00
SUPPLIES	SAVAIINAEA, SINIVA	32.50
SUPPLIES	SAWYER, STACEE	250.00
SUPPLIES	SAXTON, AARON	250.00
SUPPLIES	SAYER, KYLEE	500.00
SUPPLIES	SCHABER, STEVEN	250.00
SUPPLIES	SCHAECHER, JESSICA	125.00
SUPPLIES	SCHAEFER, REBECCA	500.00
SUPPLIES	SCHELL, ANA	500.00
SUPPLIES	SCHISZLER, MARK	250.00
SUPPLIES	SCHMELTER, SARIAH	250.00
SUPPLIES	SCHMIDT, LEANN	500.00
SUPPLIES	SCHMIDT, LORIE	250.00
SUPPLIES	SCHMITZ, OLIVIA	250.00
SUPPLIES	SCHNEGGENBURGER, JOHN	250.00
SUPPLIES	SCHOENFELD, JOHN	250.00
SUPPLIES	SCHOLASTIC MAGAZINES	42.58
SUPPLIES	SCHOOL DATEBOOKS INC	685.66
SUPPLIES	SCHOOL SPECIALITY LLC	1,859.70
SUPPLIES	SCHOOL SPECIALTY	12,940.47
SUPPLIES	SCHROEN, DEVON	250.00
SUPPLIES	SCHULIST, KRISTINA	250.00

SUPPLIES	SCHULTHESS, KRISTY	500.00
SUPPLIES	SCHULTZ, OLIVIA	250.00
SUPPLIES	SCHULZKE, ALESHA	340.10
SUPPLIES	SCHVANEVELDT, GINA	500.00
SUPPLIES	SCOTT, ALLISON	250.00
SUPPLIES	SCOTT, ANDREA	500.00
SUPPLIES	SCOTT, BRECKA	500.00
SUPPLIES	SCOTTO, EMILIE	250.00
SUPPLIES	SCOVILL, SHANNA	520.42
SUPPLIES	SEAMONS, DARREN	250.00
SUPPLIES	SEARLE, LANETTE	500.00
SUPPLIES	SEARLE, MICHELLE	500.00
SUPPLIES	SEARLE, SAVANNA	250.00
SUPPLIES	SEARS, VICKIE	500.00
SUPPLIES	SEBRANDS, KATIE	500.00
SUPPLIES	SEGURA, GABRIELLE	250.00
SUPPLIES	SELF, KEVIN	250.00
SUPPLIES	SELF, SPENCER	250.00
SUPPLIES	SELLERS, JEANENE	500.00
SUPPLIES	SHACKELFORD, CAROL	250.00
SUPPLIES	SHACKELFORD, LINDSAY	500.00
SUPPLIES	SHADDICK, DANIELLE	500.00
SUPPLIES	SHAMBLIN, MYKALA	294.81
SUPPLIES	SHAO, YIMIN	500.00
SUPPLIES	SHARP, KRISTEN	500.00
SUPPLIES	SHARP, SAVANNAH	500.00
SUPPLIES	SHAW, KATIE	500.00
SUPPLIES	SHEEHAN, KELLY	500.00
SUPPLIES	SHEETS, MATTHEW	250.00
SUPPLIES	SHELBY, STEVEN	250.00
SUPPLIES	SHELL, DELANEY	500.00
SUPPLIES	SHELLEY, KATRINA	500.00
SUPPLIES	SHELLEY, MARLENE	500.00
SUPPLIES	SHELTON, CELESTE	500.00
SUPPLIES	SHELTON, JENNI	250.00
SUPPLIES	SHELTON, JODEE	500.00
SUPPLIES	SHEPARD, MARLENA	500.00
SUPPLIES	SHEPHERD, AARON	250.00
SUPPLIES	SHEPHERD, JESSICA	250.00
SUPPLIES	SHEPPICK, JACQUELINE	250.00
SUPPLIES	SHERWOOD, LINDA	500.00
SUPPLIES	SHIELDS, CALLIE	32.50
SUPPLIES	SHIELDS, ELIZABETH	400.00
SUPPLIES	SHIELDS, NATHAN	250.00
SUPPLIES	SHIELDS, WILLIAM	250.00
SUPPLIES	SHIFFLER EQUIPMENT SALES INC	628.27
SUPPLIES	SHOMAKER, HEIDI	250.00
SUPPLIES	SHONG, MADELINE	250.00
SUPPLIES	SHORT, REBECCA	125.00
SUPPLIES	SHUMWAY, ISABEL	500.00
SUPPLIES	SHURTLEFF, ALEXIS	250.00

SUPPLIES	SHURTLEFF, KATHRYN	500.00
SUPPLIES	SIAVRAKAS, EILEEN	250.00
SUPPLIES	SIGN BROKERAGE LLC	2,400.00
SUPPLIES	SIGN IT RIGHT	318.78
SUPPLIES	SILVER, SCOTT	250.00
SUPPLIES	SIMMONS, JULIE	500.00
SUPPLIES	SIMMONS, KATHRYN	500.00
SUPPLIES	SIMPERS, KAYLEE	250.00
SUPPLIES	SIMPLICI TEES	2,367.00
SUPPLIES	SIMPSON, EMILY	250.00
SUPPLIES	SINGH, JADE	250.00
SUPPLIES	SINGLEY, MCKELL	500.00
SUPPLIES	SIROIS, STEPHANIE	500.00
SUPPLIES	SIRRINE, SAMANTHA	250.00
SUPPLIES	SIVULKA, TARA	129.00
SUPPLIES	SKELTON, ANASTACIA	250.00
SUPPLIES	SKINNER, ALEX	500.00
SUPPLIES	SKIPPS, LAUREN	157.50
SUPPLIES	SKYROSE, JANELLE	500.00
SUPPLIES	SLACK, NATALIE	500.00
SUPPLIES	SLADE, POLLA	250.00
SUPPLIES	SLAUGH, ABIGAIL	500.00
SUPPLIES	SLAYMAKER, ERIC	250.00
SUPPLIES	SLICHTA, MARCIA	500.00
SUPPLIES	SLIGHTING, NANCY	500.00
SUPPLIES	SLOAN, ZACHARY	250.00
SUPPLIES	SMALLEY, P J	250.00
SUPPLIES	SMITH, ANDREW	250.00
SUPPLIES	SMITH, AVY	250.00
SUPPLIES	SMITH, BETHANY	500.00
SUPPLIES	SMITH, BRITTANY	500.00
SUPPLIES	SMITH, CAMI	500.00
SUPPLIES	SMITH, CAROLYN	500.00
SUPPLIES	SMITH, CHELSEA	250.00
SUPPLIES	SMITH, CINDY	500.00
SUPPLIES	SMITH, COLETTE	899.64
SUPPLIES	SMITH, DEBRA JANE	500.00
SUPPLIES	SMITH, DORRELYN	500.00
SUPPLIES	SMITH, ELLEN	500.00
SUPPLIES	SMITH, ERIKA	250.00
SUPPLIES	SMITH, HANNAH	500.00
SUPPLIES	SMITH, KAREN	250.00
SUPPLIES	SMITH, KATELYNN	500.00
SUPPLIES	SMITH, KENT	250.00
SUPPLIES	SMITH, KRISTEL	500.00
SUPPLIES	SMITH, LAURA	605.83
SUPPLIES	SMITH, MATTHEW	500.00
SUPPLIES	SMITH, MELANIE	500.00
SUPPLIES	SMITH, NATHAN	250.00
SUPPLIES	SMITH, RACHEL	250.00
SUPPLIES	SMITH, TRACI	250.00

SUPPLIES	SNARR, AMPARO	215.00
SUPPLIES	SNARR, SCOTT	500.00
SUPPLIES	SNOW, JANICE	537.61
SUPPLIES	SNOW, KATIE	500.00
SUPPLIES	SNYDER, SAVANNAH	500.00
SUPPLIES	SNYDER-DAY, MICHELE	250.00
SUPPLIES	SODATECH INCORPORATED	4,568.00
SUPPLIES	SOLES, DOUG	250.00
SUPPLIES	SOLOMON, WENDY	125.00
SUPPLIES	SONG, LYDIA	250.00
SUPPLIES	SORENSEN, HOLLI	157.50
SUPPLIES	SORENSEN, JENNIFER	500.00
SUPPLIES	SORENSEN, SHANDA	500.00
SUPPLIES	SORENSEN, KELLY	500.00
SUPPLIES	SORENSEN, MADISON	250.00
SUPPLIES	SORENSEN, ORLANDO	250.00
SUPPLIES	SOU, SIU YEIN	500.00
SUPPLIES	SOUTH VALLEY	202.50
SUPPLIES	SOUTHWICK, MEGAN	62.50
SUPPLIES	SOUTHWICK, SYDNEY	250.00
SUPPLIES	SOUTHWORTH, JACOB	500.00
SUPPLIES	SOUTHWORTH, SARAH	500.00
SUPPLIES	SPACKMAN, MARNIE	500.00
SUPPLIES	SPALLINO, SHARON	500.00
SUPPLIES	SPAULDING, ALLEN	250.00
SUPPLIES	SPENCE, RYAN	250.00
SUPPLIES	SPENCER, KIRSTEN	250.00
SUPPLIES	SPENDLOVE, ASHLEY	250.00
SUPPLIES	SPEYER, LYNETTE	250.00
SUPPLIES	SPILKER, BRAXTON	250.00
SUPPLIES	SPITZER, BRYNN	250.00
SUPPLIES	SPRAVZOFF-MOHOR, AMANDA	250.00
SUPPLIES	SPRAY, HANNAH	500.00
SUPPLIES	SPROUL, KRISTIN	500.00
SUPPLIES	SQUIRE, AMBER	500.00
SUPPLIES	SQUIRE, RONALD	500.00
SUPPLIES	STAHOLI, WESTON	250.00
SUPPLIES	STAHOLI, ZACHARY	250.00
SUPPLIES	STALEY, SHEILA	500.00
SUPPLIES	STANDARD RESTAURANT SUPPLY	2,486.16
SUPPLIES	STANGER, CORNELL	250.00
SUPPLIES	STANWORTH, NATALIE	500.00
SUPPLIES	STARK, KAIYA	500.00
SUPPLIES	STARR, REBECCA	250.00
SUPPLIES	STARTUP, POLLY	500.00
SUPPLIES	STAVROS, ANNETTE	500.00
SUPPLIES	STECK, GREG	250.00
SUPPLIES	STEED, SHAELYNN	250.00
SUPPLIES	STEED, ZACKARY	250.00
SUPPLIES	STEELE, ADRIAN	250.00
SUPPLIES	STEELE, ALANNA	250.00

SUPPLIES	STEELE, GABRIELLE	522.55
SUPPLIES	STEELE, WESLEY	500.00
SUPPLIES	STEENBLIK, ANGELA	500.00
SUPPLIES	STEINER, CASSANDRA	500.00
SUPPLIES	STELTER, MEAGAN	250.00
SUPPLIES	STEPHENS, ANGELA	500.00
SUPPLIES	STEPHENSON, CHRISTINE	500.00
SUPPLIES	STEPHENSON, MIKELLE	180.00
SUPPLIES	STEPHENSON, RACHEL	250.00
SUPPLIES	STEVE REGAN COMPANY	2,377.18
SUPPLIES	STEVE WEISS MUSIC	249.55
SUPPLIES	STEVENS, BRAYDEN	238.86
SUPPLIES	STEVENS, COURTNEY	500.00
SUPPLIES	STEVENS, JADE	500.00
SUPPLIES	STEVENS, MITCHELL JR	250.00
SUPPLIES	STEVENSON, AMANDA	157.50
SUPPLIES	STEVENSON, MEGHAN	500.00
SUPPLIES	STEWART, BETHANY	500.00
SUPPLIES	STEWART, KIMBERLY	250.00
SUPPLIES	STEWART, RICKEE	250.00
SUPPLIES	STIDHAM, DEBORAH	313.23
SUPPLIES	STIERHOFF, NICOLE	500.00
SUPPLIES	STILES, CRISTOPHER	250.00
SUPPLIES	STILSON, KATHERINE	500.00
SUPPLIES	STIRLAND, CARLY	250.00
SUPPLIES	STOKER, BREANNA	500.00
SUPPLIES	STOKER, JACOB	250.00
SUPPLIES	STOKER, MELANIE	250.00
SUPPLIES	STOKES, SUSAN	500.00
SUPPLIES	STOLLE, KRISTIN	250.00
SUPPLIES	STONE, VALENE	500.00
SUPPLIES	STONEKING, STEPHANIE	250.00
SUPPLIES	STOOKEY, TREVOR	250.00
SUPPLIES	STOTT, CHELSEA	500.00
SUPPLIES	STOTT, ELIZABETH	250.00
SUPPLIES	STOUT, KATE	500.00
SUPPLIES	STOUT, MARIAH	500.00
SUPPLIES	STOWELL, MCKENNA	250.00
SUPPLIES	STOWELL, REGAN DAWN	500.00
SUPPLIES	STRAATMAN, KYLE	250.00
SUPPLIES	STRACHAN, SARA	144.12
SUPPLIES	STRADLING, BRITTNEY	180.00
SUPPLIES	STRANO, GEORGE	500.00
SUPPLIES	STRATTON, KATE	250.00
SUPPLIES	STRIEBY, CLIFFORD	250.00
SUPPLIES	STROMAN, AMBER	500.00
SUPPLIES	STRONG, KATHRYN	500.00
SUPPLIES	STRUHS, JEFF	250.00
SUPPLIES	STRUTHERS, TAMMY	500.00
SUPPLIES	STUART, BROOKE	500.00
SUPPLIES	STUART, JULIE	500.00

SUPPLIES	STUMP, BREANNE	500.00
SUPPLIES	STUTES, SUMMER	500.00
SUPPLIES	STUTZNEGGER, AMY	250.00
SUPPLIES	SU'A, DEBORAH	500.00
SUPPLIES	SUCHIL, PRISCILLIA	500.00
SUPPLIES	SUGGS, KATERINA	500.00
SUPPLIES	SUISSE, EMILY	500.00
SUPPLIES	SULLIVAN, ALISON	250.00
SUPPLIES	SULLIVAN, MCKENZIE	500.00
SUPPLIES	SUMMERHAYS MUSIC COMPANY	3,183.62
SUPPLIES	SUNDLOFF, SUZANNE	500.00
SUPPLIES	SUNDQUIST, KELLIE	500.00
SUPPLIES	SUNSTONE POTTERY	10,771.00
SUPPLIES	SUNTRENDS INC	15,969.00
SUPPLIES	SUPERIOR WATER & AIR INC	698.75
SUPPLIES	SUTTON, SHERRY	500.00
SUPPLIES	SVOBODA, JOSEPHINE	176.42
SUPPLIES	SWAIN, BECKY	250.00
SUPPLIES	SWALLOW, AMI	250.00
SUPPLIES	SWALLOW, JAYME	250.00
SUPPLIES	SWEETEN, EMILY	500.00
SUPPLIES	SWIMS, KATHY	500.00
SUPPLIES	SYNCED UP PRODUCTS	4,531.25
SUPPLIES	SYNDERGAARD, KATELIN	500.00
SUPPLIES	SYPHUS, SARAH	45.00
SUPPLIES	TAFT, HALLE	500.00
SUPPLIES	TAFT, SHELLEY	500.00
SUPPLIES	TAGGART, ANNEMARIE	500.00
SUPPLIES	TANI, CELESTE	500.00
SUPPLIES	TANNER, ASHLEY	500.00
SUPPLIES	TANNER, KRISTINE	500.00
SUPPLIES	TANNER, STEVEN	250.00
SUPPLIES	TAO, LIANGLI	500.00
SUPPLIES	TAPIA, JACLYN	250.00
SUPPLIES	TARPENNING, DIONNE	500.00
SUPPLIES	TAUIILILI, ALEMA	500.00
SUPPLIES	TAUKEIAHO, TUFUI	250.00
SUPPLIES	TAYLOR, ASHLEY	250.00
SUPPLIES	TAYLOR, ELLICE	250.00
SUPPLIES	TAYLOR, JACLYN	250.00
SUPPLIES	TAYLOR, KATHERINE	250.00
SUPPLIES	TAYLOR, KATHRYN	250.00
SUPPLIES	TAYLOR, LAURA	250.00
SUPPLIES	TAYLOR, LIESEL	500.00
SUPPLIES	TAYLOR, MARC	250.00
SUPPLIES	TAYLOR, MONICA	250.00
SUPPLIES	TAYLOR, NADINE	125.00
SUPPLIES	TAYLOR, TY	250.00
SUPPLIES	TEACHER CREATED MATERIALS INC	3,954.37
SUPPLIES	TEEPLES, CELESTE	500.00
SUPPLIES	TEJADA, MEGAN	500.00

SUPPLIES	TENECELA, BARBRA	250.00
SUPPLIES	TENNEY, MAREN	500.00
SUPPLIES	TERRELL, GINA	125.00
SUPPLIES	TERRY, ANDREW	125.00
SUPPLIES	TERRY, MARISSA	500.00
SUPPLIES	TERRY, NATALIE	250.00
SUPPLIES	TESTER, HEATHER	250.00
SUPPLIES	THACKER, DODI	500.00
SUPPLIES	THALLER, HEATHER	250.00
SUPPLIES	THATCHER, EMMA	500.00
SUPPLIES	THE BEAT OF TIME	900.00
SUPPLIES	THE TROPHY CORNER	413.00
SUPPLIES	THEUER, ALEXANDRA	500.00
SUPPLIES	THOMAN, TAYLOR	250.00
SUPPLIES	THOMAS, AMANDA	250.00
SUPPLIES	THOMAS, AMBER	250.00
SUPPLIES	THOMAS, ELISABETH	250.00
SUPPLIES	THOMAS, MARGARET	250.00
SUPPLIES	THOMAS, MELANIE	500.00
SUPPLIES	THOMAS, TREVAN	250.00
SUPPLIES	THOMPSON, ANGELA	250.00
SUPPLIES	THOMPSON, BAYLEE	250.00
SUPPLIES	THOMPSON, BRIAN	250.00
SUPPLIES	THOMPSON, DANIEL	250.00
SUPPLIES	THOMPSON, DAVID	250.00
SUPPLIES	THOMPSON, HANNAH	500.00
SUPPLIES	THOMPSON, KAITLIN	250.00
SUPPLIES	THOMPSON, KRISTAN	250.00
SUPPLIES	THOMPSON, LESLIE	250.00
SUPPLIES	THOMPSON, ROBYN	500.00
SUPPLIES	THOMPSON, STACIE	483.50
SUPPLIES	THOMPSON, SUZANNE	500.00
SUPPLIES	THOMPSON, TAYLOR	250.00
SUPPLIES	THOMSON, MARIANNE	500.00
SUPPLIES	THORKILDSEN, SAMANTHA	500.00
SUPPLIES	THORN, MICHELLE	500.00
SUPPLIES	THORNTON, JENNIFER	250.00
SUPPLIES	THORUP, MEAGAN	250.00
SUPPLIES	THROOLIN, JESSICA	250.00
SUPPLIES	TIALAVEA, JULIANNE	32.50
SUPPLIES	TIBBETS, LIANNA	500.00
SUPPLIES	TIBBS, JOSHUA	250.00
SUPPLIES	TIDWELL, STEPHEN	250.00
SUPPLIES	TIERNEY, JANET	250.00
SUPPLIES	TIKALSKY, LAURA	250.00
SUPPLIES	TILBY, SHANNON	500.00
SUPPLIES	TIMMS, AMANDA	500.00
SUPPLIES	TIMONEY, MARISA	500.00
SUPPLIES	TIMOTHY, KALLIE	500.00
SUPPLIES	TIMOTHY, TARALYN	500.00
SUPPLIES	TIMOTHY, TORI	500.00

SUPPLIES	TING, EE WEN	500.00
SUPPLIES	TITUS, CORRINE	112.50
SUPPLIES	TOALE, WENDY	500.00
SUPPLIES	TOBLER, BRETT	250.00
SUPPLIES	TOBLER, JAMIE	500.00
SUPPLIES	TOBLER, LISA	250.00
SUPPLIES	TODD, HEATHER	500.00
SUPPLIES	TOLAND, MAIZIE	500.00
SUPPLIES	TOLMAN, MARIAH	500.00
SUPPLIES	TOLMAN, MICHELLE	500.00
SUPPLIES	TOPONCE, HEATHER	215.00
SUPPLIES	TOPONCE, TRICIA	250.00
SUPPLIES	TORGESON, AMANDA	500.00
SUPPLIES	TORRES, ALLYSON	287.57
SUPPLIES	TORRES, BREEANN	500.00
SUPPLIES	TOTTEN, JESSICA	250.00
SUPPLIES	TOWER SPORTS	861.30
SUPPLIES	TOWNES, SAMANTHA	250.00
SUPPLIES	TRAMMEL, SCOTT	250.00
SUPPLIES	TRANSCRIPT BULLETIN PUBLISHING	2,199.00
SUPPLIES	TREACY, COREY	538.92
SUPPLIES	TREASURE TOWER REWARDS	768.00
SUPPLIES	TREGLOWN, KIMBERLY	500.00
SUPPLIES	TRELEASE, LISA	250.00
SUPPLIES	TREVINO-KOVACS, AMEE	500.00
SUPPLIES	TRI STATE DISTRIBUTORS	620.00
SUPPLIES	TROESTER, TRICIA	89.45
SUPPLIES	TROOP, MARSHEL	250.00
SUPPLIES	TRUESDELL, MCKELL	500.00
SUPPLIES	TRUSCOTT, MANDY	250.00
SUPPLIES	TSENG, KUANLIN	215.00
SUPPLIES	TUCKER, KYLIE	25.00
SUPPLIES	TUCKER, REBECCA	500.00
SUPPLIES	TUELLER, BECKY	157.50
SUPPLIES	TUELLER, BRENDON	250.00
SUPPLIES	TURCSANSKI, REBEKAH	250.00
SUPPLIES	TURLEY, ERIN	125.00
SUPPLIES	TURNER, ANIKA	250.00
SUPPLIES	TURNER, BRETT	250.00
SUPPLIES	TURNER, JENNIFER	500.00
SUPPLIES	TURNER, KATHLEEN	250.00
SUPPLIES	TURNER, PATRICE	500.00
SUPPLIES	TURPIN, BREANNA	500.00
SUPPLIES	TUTTLE, JAIME	500.00
SUPPLIES	TUTTLE, SHELBY	500.00
SUPPLIES	TWEDE, PAIGE	250.00
SUPPLIES	TYCKSEN, NATALIE	500.00
SUPPLIES	TYLER, CLINTON	500.00
SUPPLIES	TYRRELL, LINDA	500.00
SUPPLIES	TYSON, ALLISON	500.00
SUPPLIES	UDALL, JENNIFER	250.00

SUPPLIES	ULIBARRI, BAILEY	500.00
SUPPLIES	ULINE	861.09
SUPPLIES	ULUAVE, KINDRA	500.00
SUPPLIES	UNDERWOOD DISTRIBUTING COMPANY	4,264.99
SUPPLIES	UNDERWOOD, THOMAS	250.00
SUPPLIES	UPWALL, STEVEN	250.00
SUPPLIES	URQUIJO, CHRISTINA	250.00
SUPPLIES	URRY, ASHLEE	518.25
SUPPLIES	USHER, MELISSA	250.00
SUPPLIES	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	2,395.86
SUPPLIES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	210.00
SUPPLIES	UTAH RESTAURANT ASSOC	1,860.00
SUPPLIES	UTLEY, ANDREA	500.00
SUPPLIES	UTOPIA SPORT	893.00
SUPPLIES	VADEBONCOEUR, AMY	600.00
SUPPLIES	VALENTINE, MARCIE	400.00
SUPPLIES	VALENTINO, ELYSA	500.00
SUPPLIES	VALERIO, NICHOLE	250.00
SUPPLIES	VALLADOLID MEGIA, DANIEL	500.00
SUPPLIES	VALLURI, AMANDA	500.00
SUPPLIES	VAN DAM, DESIREE	500.00
SUPPLIES	VAN KOMEN, MELINDA	250.00
SUPPLIES	VAN ORDEN, RACHEL	500.00
SUPPLIES	VAN ORMAN, BROOKLYN	250.00
SUPPLIES	VAN TASSELL, JESSICA	500.00
SUPPLIES	VANCE, JORDAN	250.00
SUPPLIES	VANCE, KIMBERLY	500.00
SUPPLIES	VANDERHOFF, BRIANNA	500.00
SUPPLIES	VANDERLINDEN, KIMESE	250.00
SUPPLIES	VARN, CHRISTOPHER	250.00
SUPPLIES	VARSITY SPIRIT	4,178.20
SUPPLIES	VASKE, AMBER	500.00
SUPPLIES	VASQUEZ, OSCAR	250.00
SUPPLIES	VELARDE, JOSEPH	13.48
SUPPLIES	VELARDE, STACI	500.00
SUPPLIES	VELASQUEZ-STUMP, MARIA	100.00
SUPPLIES	VIDETICH, CAROLYN	500.00
SUPPLIES	VIETTI, ALLYSON	500.00
SUPPLIES	VILI, JASMIN	250.00
SUPPLIES	VISSER, LAURENCE	250.00
SUPPLIES	VITTETOE, STACI	250.00
SUPPLIES	VOGEL, TIFFANY	250.00
SUPPLIES	VONGSAWAD, CAMERON	250.00
SUPPLIES	VS ATHLETICS INC	486.00
SUPPLIES	VUKI, JACQUELINE	250.00
SUPPLIES	WADDOUPS, JOHN	250.00
SUPPLIES	WADE, JEANNIE	500.00
SUPPLIES	WADMAN, CASEY	72.50
SUPPLIES	WADSWORTH, BRITTANY	250.00
SUPPLIES	WADZECK, LISA	250.00
SUPPLIES	WAGNER, CASIE	500.00

SUPPLIES	WAGNER, VERONICA	250.00
SUPPLIES	WAGSTAFF, SAMUEL	250.00
SUPPLIES	WAHLIN, KRISTEN	500.00
SUPPLIES	WAHLQUIST, WENDY	250.00
SUPPLIES	WAINWRIGHT, JACQUELYN	514.66
SUPPLIES	WAITE, ALEXUS	250.00
SUPPLIES	WALBECK, NICOLE	500.00
SUPPLIES	WALKER, HEIDI	500.00
SUPPLIES	WALKER, LINDSAY	250.00
SUPPLIES	WALKER, MADELINE	89.98
SUPPLIES	WALKER, MATTHEW	250.00
SUPPLIES	WALKER, STEFANIE	500.00
SUPPLIES	WALL, ALYSA	250.00
SUPPLIES	WALL, ERIC	250.00
SUPPLIES	WALL, KAMBRAI	500.00
SUPPLIES	WALL, LORI	500.00
SUPPLIES	WALLACE, KAITLIN	250.00
SUPPLIES	WALLACE, MICHELLE	500.00
SUPPLIES	WALLER, ARTHUR	250.00
SUPPLIES	WALTER, JOANNA	559.18
SUPPLIES	WALTERS, KAROLINA	250.00
SUPPLIES	WALTERS, TINA	500.00
SUPPLIES	WALTON, THOMAS	500.00
SUPPLIES	WANG, BING	500.00
SUPPLIES	WANG, LI	500.00
SUPPLIES	WANG, XIQIANG	500.00
SUPPLIES	WANKIER, TIMETTE	125.00
SUPPLIES	WARD, DORIE	1,191.88
SUPPLIES	WARD, JENNIFER	125.00
SUPPLIES	WARD, MARGARET	250.00
SUPPLIES	WARDELL, KARRIE	600.62
SUPPLIES	WARDS NATURAL SCIENCE ESTABLISHMENT, LLC	107.11
SUPPLIES	WARNER, SKYLER	250.00
SUPPLIES	WARNOCK, SUSAN	500.00
SUPPLIES	WARREN, JANEL	250.00
SUPPLIES	WASDEN, MARAKINA	250.00
SUPPLIES	WATER STAR USA	1,248.32
SUPPLIES	WATERMAN, IAN	250.00
SUPPLIES	WATKINS, BARRY	12.87
SUPPLIES	WATSON, ADRIANE	375.00
SUPPLIES	WATTS, GINNY	500.00
SUPPLIES	WATTS, JESSICA	500.00
SUPPLIES	WATTS, SYDNEY	250.00
SUPPLIES	WAXIE SANITARY SUPPLY	108.75
SUPPLIES	WAXMAN, SEAN	62.50
SUPPLIES	WEBB, KATHLEEN	500.00
SUPPLIES	WEBER, OLIVIA	250.00
SUPPLIES	WEBER, RACHEL	500.00
SUPPLIES	WEBSTER, SHULAMITH	250.00
SUPPLIES	WEBSTER, TAMARA	250.00
SUPPLIES	WEEDON, TRICIA	250.00

SUPPLIES	WEENIG, JENNY	500.00
SUPPLIES	WEI, JIA	40.79
SUPPLIES	WEI, WEI	250.00
SUPPLIES	WEIER, KRYSTAL	250.00
SUPPLIES	WEIMER, JASON	250.00
SUPPLIES	WEIMER, LINDA	500.00
SUPPLIES	WELHOELTER, BRANDEE	500.00
SUPPLIES	WESEMANN, REBECCA	500.00
SUPPLIES	WESNITZER, TESSA	500.00
SUPPLIES	WESTBROOK, LINDSEY	574.32
SUPPLIES	WESTERN PSYCH SERVICES	250.80
SUPPLIES	WESTERN, KELSEY	500.00
SUPPLIES	WESTON, ALEXANDRA	500.00
SUPPLIES	WESTON, VICTORIA	500.00
SUPPLIES	WESTOVER, MELANIE	125.00
SUPPLIES	WHALL, NATALIE	500.00
SUPPLIES	WHEAT, AUBREY	250.00
SUPPLIES	WHIFFEN, KENSIE	500.00
SUPPLIES	WHITE, ANDREA	250.00
SUPPLIES	WHITE, ELIZABETH	500.00
SUPPLIES	WHITE, HAMPTON	500.00
SUPPLIES	WHITE, HEIDI	250.00
SUPPLIES	WHITE, JASON	500.00
SUPPLIES	WHITE, PAIGE	180.00
SUPPLIES	WHITE, RANDALL	250.00
SUPPLIES	WHITE, SARENA	500.00
SUPPLIES	WHITE, STACI	500.00
SUPPLIES	WHITE, ZOEY	232.40
SUPPLIES	WHITEHURST, ELZIE	250.00
SUPPLIES	WHITING, MADISON	157.50
SUPPLIES	WHITLOCK, DARLENE	250.00
SUPPLIES	WHITNEY DANIELS DESIGNS	1,680.00
SUPPLIES	WHITNEY, BROCK	250.00
SUPPLIES	WHITTAKER, SETH	250.00
SUPPLIES	WHITWORTH, RACHEL	250.00
SUPPLIES	WIEBEN, ERIK	250.00
SUPPLIES	WIEDA, MADELINN	250.00
SUPPLIES	WILCOCK, MARSHA	250.00
SUPPLIES	WILCOX, JOCELYN	250.00
SUPPLIES	WILCOX, KIRSTEN	500.00
SUPPLIES	WILDE, DAVID	250.00
SUPPLIES	WILHELM, TIFFANY	125.00
SUPPLIES	WILKINSON, ELEEN	500.00
SUPPLIES	WILKINSON, EMMA	250.00
SUPPLIES	WILLARDSON, JULIA	250.00
SUPPLIES	WILLARDSON, ROBERT	250.00
SUPPLIES	WILLEITNER, JULIE	250.00
SUPPLIES	WILLIAMS, BRENT	500.00
SUPPLIES	WILLIAMS, CALVIN	250.00
SUPPLIES	WILLIAMS, HILARY	250.00
SUPPLIES	WILLIAMS, JACOB	250.00

SUPPLIES	WILLIAMS, JAYMIE	250.00
SUPPLIES	WILLIAMS, JULIE	331.16
SUPPLIES	WILLIAMS, LUKE	250.00
SUPPLIES	WILLIAMS, NICOLE	250.00
SUPPLIES	WILLIAMS, SARA	500.00
SUPPLIES	WILLIAMSON, EVA	250.00
SUPPLIES	WILLIAMSON, SARAH	500.00
SUPPLIES	WILSON, ANNA	500.00
SUPPLIES	WILSON, CASSIE	275.48
SUPPLIES	WILSON, CHELSY	500.00
SUPPLIES	WILSON, CRYSTALYN	500.00
SUPPLIES	WILSON, JEFFREY	250.00
SUPPLIES	WILSON, JULIE	500.00
SUPPLIES	WILSON, KEESHA	72.50
SUPPLIES	WILSON, MEGAN	500.00
SUPPLIES	WILSON, SKYLER	250.00
SUPPLIES	WIMMER, CEILIDH	500.00
SUPPLIES	WINDER, SHAYLA	250.00
SUPPLIES	WINEGARDNER FERRIN, ZACHARY	100.81
SUPPLIES	WINN, TAYLOR	500.00
SUPPLIES	WINSLOW, HEIDI	500.00
SUPPLIES	WINTERTON, BARRY	250.00
SUPPLIES	WITHERS, EDEN	500.00
SUPPLIES	WITKAMP, KELLIE	500.00
SUPPLIES	WITKOWSKI, REBECCA	500.00
SUPPLIES	WITT, SHANNA	500.00
SUPPLIES	WITT-ROPER, DIANE	500.00
SUPPLIES	WITZEL-BURKE, JENNY	250.00
SUPPLIES	WOFFINDEN, KATHERINE	250.00
SUPPLIES	WOLCOTT, GRACE	500.00
SUPPLIES	WOLFLEY, LEVI	250.00
SUPPLIES	WOOD, AUTUMN	125.00
SUPPLIES	WOOD, JENNIFER	500.00
SUPPLIES	WOOD, LARRY	250.00
SUPPLIES	WOOD, TASHALYN	500.00
SUPPLIES	WOODFIELD, KENNA	500.00
SUPPLIES	WOOLF, ISAAC	500.00
SUPPLIES	WOOLF, LINDA	500.00
SUPPLIES	WOOLLEY, CANDICE	500.00
SUPPLIES	WORKMAN, SHELBY	500.00
SUPPLIES	WORKMAN, TINA	500.00
SUPPLIES	WORKMAN, ZACHARY	250.00
SUPPLIES	WORKSPACE ELEMENTS	14,738.61
SUPPLIES	WORLEY, THERESA	500.00
SUPPLIES	WORTHINGTON, KELANEE	526.59
SUPPLIES	WOUDEN, CHRISTIAN	250.00
SUPPLIES	WRATHALL, AUSTIN	250.00
SUPPLIES	WRATHALL, JESSICA	500.00
SUPPLIES	WRIDE, KATHY	500.00
SUPPLIES	WRIGHT, HEATHER	198.99
SUPPLIES	WRIGHT, JOSHUA	250.00

SUPPLIES	WRIGHT, MICHAEL	250.00
SUPPLIES	WRIGHT, MIRIAM	250.00
SUPPLIES	WRIGLEY, REBECCA	215.00
SUPPLIES	WUNDERLI, JOHN	250.00
SUPPLIES	WUNDERLI, KAREN	125.00
SUPPLIES	WYATT, TRISHA	500.00
SUPPLIES	XU, LI	500.00
SUPPLIES	YAO, PINYI	250.00
SUPPLIES	YESCHICK, KAYLEE	250.00
SUPPLIES	YONUS, MIRANDA	500.00
SUPPLIES	YOUNG, CAMILLE	500.00
SUPPLIES	YOUNG, CHARTE	250.00
SUPPLIES	YOUNG, JANNIFER	250.00
SUPPLIES	YOUNG, SOMMER	500.00
SUPPLIES	YOUNGBLOOD, KAITLYN	500.00
SUPPLIES	YOUTZ, BRYAN	783.16
SUPPLIES	YU, LIJIE	500.00
SUPPLIES	ZABEL, ASHLEY	250.00
SUPPLIES	ZACHRICH, NATHANIEL	250.00
SUPPLIES	ZAMUDIO, MINDY	157.50
SUPPLIES	ZANDER, CHELSEY	250.00
SUPPLIES	ZARBOCK, SHAUNA	500.00
SUPPLIES	ZEALLEY, PATTI	500.00
SUPPLIES	ZELASKO, ANNE	250.00
SUPPLIES	ZELENYANSZKY, HANNAH	250.00
SUPPLIES	ZHANG, JIATONG	500.00
SUPPLIES	ZINN, SARAH	500.00
SUPPLIES	ZOOLAKIS, CALLIE	500.00
SUPPLIES	ZURCHER, CAMILLA	250.00
SUPPLIES	ZURCHER, DANIEL	250.00
SUPPLIES	US BANK	1,143,602.20
TAXABLE FRINGE BENEFITS	ADAMS, LAURA	393.75
TAXABLE FRINGE BENEFITS	GROVER, YVONNE	2,181.87
TAXABLE FRINGE BENEFITS	YU, LIJIE	4,459.01
TECHNOLOGY SUPPLIES	APPLE COMPUTER INC	107,267.80
TECHNOLOGY SUPPLIES	ASSOCIATED BUSINESS TECHNOLOGIES	7,755.00
TECHNOLOGY SUPPLIES	BLUUM USA INC	29,781.30
TECHNOLOGY SUPPLIES	COACHCOMM LLC	2,140.00
TECHNOLOGY SUPPLIES	COCHLEAR AMERICAS	315.00
TECHNOLOGY SUPPLIES	COUNTERTRADE PRODUCTS INC	55,613.06
TECHNOLOGY SUPPLIES	DATA CENTER WAREHOUSE LLC	87,975.96
TECHNOLOGY SUPPLIES	EXPLORE LEARNING LLC	3,266.00
TECHNOLOGY SUPPLIES	FISHERS TECHNOLOGY	2,793.00
TECHNOLOGY SUPPLIES	GENERAL COMMUNICATIONS INC	4,877.30
TECHNOLOGY SUPPLIES	GENERATION GENIUS INC	1,995.00
TECHNOLOGY SUPPLIES	GOLESH, AMANDA	42.92
TECHNOLOGY SUPPLIES	GORRINGE, MALLORY	30.58
TECHNOLOGY SUPPLIES	HOWARD TECHNOLOGY SOLUTIONS	1,483.75
TECHNOLOGY SUPPLIES	INSIGHT PUBLIC SECTOR	4,741.43
TECHNOLOGY SUPPLIES	IXL LEARNING INC	14,506.25
TECHNOLOGY SUPPLIES	LEE, SILVINA	97.40

TECHNOLOGY SUPPLIES	LES OLSON CO	2,376.00
TECHNOLOGY SUPPLIES	MATHFACTLAB LLC	330.00
TECHNOLOGY SUPPLIES	MCINTOSH COMMUNICATIONS LLC	2,486.00
TECHNOLOGY SUPPLIES	OTICON INC	219.74
TECHNOLOGY SUPPLIES	PANORAMA EDUCATION INC	3,663.00
TECHNOLOGY SUPPLIES	PAUL, ADREANN	30.92
TECHNOLOGY SUPPLIES	PORTA PHONE COMPANY	2,245.61
TECHNOLOGY SUPPLIES	SECURLY INC	6,893.00
TECHNOLOGY SUPPLIES	SHI INTERNATIONAL CORP	67,964.62
TECHNOLOGY SUPPLIES	SONOVA USA INC	74.99
TECHNOLOGY SUPPLIES	SPHERO INC	22,443.47
TECHNOLOGY SUPPLIES	VADEBONCOEUR, AMY	70.94
TECHNOLOGY SUPPLIES	VLCM	6,552.00
TECHNOLOGY SUPPLIES	US BANK	46,571.14
TELEPHONE	AT AND T MOBILITY	901.72
TELEPHONE	CENTURYLINK	3,539.61
TELEPHONE	VERIZON WIRELESS	16,589.01
TELEPHONE	US BANK	927.03
TEXTBOOKS	APPLE COMPUTER INC	3,203.15
TEXTBOOKS	BULK BOOKSTORE	1,413.80
TEXTBOOKS	EDYNAMIC LP	3,400.00
TEXTBOOKS	ELIZABETH ELDRIDGE CAPETO	1,875.00
TEXTBOOKS	EMILY DAWN RUNYAN	900.00
TEXTBOOKS	IN FOCUS EDUCATION GROUP	8,810.66
TEXTBOOKS	JW PEPPER AND SON INC	8,758.59
TEXTBOOKS	KUTA SOFTWARE LLC	1,270.00
TEXTBOOKS	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	24,146.09
TEXTBOOKS	PAUL, ADREANN	112.06
TEXTBOOKS	PERMA BOUND	6,289.58
TEXTBOOKS	READING WAREHOUSE THE	301.75
TEXTBOOKS	SCHOLASTIC MAGAZINES	597.80
TEXTBOOKS	SUMMERHAYS MUSIC COMPANY	1,274.10
TEXTBOOKS	SWEETWATER MUSIC TECHNOLOGY DIRECT	84.54
TEXTBOOKS	TAPSPACE PUBLICATIONS LLC	31.10
TEXTBOOKS	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	23,142.84
TEXTBOOKS	US BANK	43,510.49
TIRES	PURCELL TIRE AND SERVICE CENTER	1,579.60
TIRES	US BANK	782.00
TRANSPORTATION OTHER	LE BUS	5,600.00
TRANSPORTATION OTHER	US BANK	311.43
TRAVEL CONVENTION	ANDERSON, MICHAEL	151.89
TRAVEL CONVENTION	BARSON, DAWN	302.18
TRAVEL CONVENTION	BENITES, DIEGO	5.00
TRAVEL CONVENTION	BLODGETT, EMILY	123.00
TRAVEL CONVENTION	BODINE, JILL	257.50
TRAVEL CONVENTION	CURTIS, CODY	186.00
TRAVEL CONVENTION	DOWDLE, GAYLE	234.00
TRAVEL CONVENTION	FARMER, RYAN	123.00
TRAVEL CONVENTION	FOBERT, HALCEYN	243.20
TRAVEL CONVENTION	GODFREY, ANTHONY	283.55
TRAVEL CONVENTION	HOLLANDSWORTH, ISABELLE	176.00

TRAVEL CONVENTION	JACKSON, LISA	70.00
TRAVEL CONVENTION	KING, BRIAN	357.28
TRAVEL CONVENTION	KLEIN, KEITH	70.00
TRAVEL CONVENTION	MENDENHALL, KIMBERLY	246.00
TRAVEL CONVENTION	MYLER, HALLIE	70.00
TRAVEL CONVENTION	NEFF, NICOLE	176.00
TRAVEL CONVENTION	NORDAHL, MELINDA	314.41
TRAVEL CONVENTION	PARSONS, LEVI	176.00
TRAVEL CONVENTION	PRITCHETT, STEPHANIE	384.79
TRAVEL CONVENTION	REED, ALLYSON	246.00
TRAVEL CONVENTION	RON CLARK ACADEMY INC	6,450.00
TRAVEL CONVENTION	SKIDMORE, JASON	251.64
TRAVEL CONVENTION	SNYDER-DAY, MICHELE	176.00
TRAVEL CONVENTION	SORENSEN, CHARLES	305.38
TRAVEL CONVENTION	UTAH SCHOOL BOARDS ASSOC	1,250.00
TRAVEL CONVENTION	WAITE, ROCHELLE	141.00
TRAVEL CONVENTION	WALSH, ETHAN	412.40
TRAVEL CONVENTION	WINGERT, KYRSTIN	194.00
TRAVEL CONVENTION	US BANK	108,923.37
TRAVEL OVERNIGHT STUDENT	BOB ROGERS TRAVEL INC	16,000.00
TRAVEL OVERNIGHT STUDENT	DANCE TEAM UNION LLC	1,000.00
TRAVEL OVERNIGHT STUDENT	ELDREDGE, BRITTNEY	14,138.12
TRAVEL OVERNIGHT STUDENT	JACK, STERLING	3,012.06
TRAVEL OVERNIGHT STUDENT	JOHNSON JOSHUA	583.01
TRAVEL OVERNIGHT STUDENT	KASSIE FEINGA	374.07
TRAVEL OVERNIGHT STUDENT	NORMAN, KIMBERLY	2,232.37
TRAVEL OVERNIGHT STUDENT	PETTY CASH HERRIMAN HIGH	8,415.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH MTN RIDGE HIGH	4,440.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH RIVERTON HIGH	1,740.00
TRAVEL OVERNIGHT STUDENT	REDD, NICHOLAS	264.18
TRAVEL OVERNIGHT STUDENT	TOWER SPORTS	1,444.00
TRAVEL OVERNIGHT STUDENT	WAITE, ROCHELLE	199.01
TRAVEL OVERNIGHT STUDENT	WORLDSTRIDES	20,400.00
TRAVEL OVERNIGHT STUDENT	US BANK	25,831.37
UNEMPLOYMENT INSURANCE	UTAH DEPT WORKFORCE SERVICES	4,446.04
VEHICLE REPAIRS	AAA SPRING SPECIALIST INC	1,405.60
VEHICLE REPAIRS	AGN GLASS LLC	350.00
VEHICLE REPAIRS	ASSOCIATED TOWING	601.25
VEHICLE REPAIRS	BRYSON SALES AND SERVICE	10,357.21
VEHICLE REPAIRS	CATE INDUSTRIAL PRODUCTS LLC	698.28
VEHICLE REPAIRS	CUMMINS INTERMOUNTAIN LLC	308.19
VEHICLE REPAIRS	INDUSTRIAL INJECTION SERVICES INC	14,080.85
VEHICLE REPAIRS	INTERMOUNTAIN TRAILER SALES AND SERVICE LLC	31,071.18
VEHICLE REPAIRS	INTERSTATE BILLING SERVICE INC	23,367.91
VEHICLE REPAIRS	JMAC COMPLETE CAR CARE	797.00
VEHICLE REPAIRS	KEN GARFF FORD	337.67
VEHICLE REPAIRS	LASERLINE ALIGNMENT OF SALT LAKE INC	600.00
VEHICLE REPAIRS	LEWIS TRANSPORTATION SALES	4,654.30
VEHICLE REPAIRS	MFCP INC	5,581.70
VEHICLE REPAIRS	NAPA AUTO PARTS	2,963.70
VEHICLE REPAIRS	PARTS AUTHORITY LLC	2,665.85

VEHICLE REPAIRS	PREMIER TRUCK GROUP	4,883.24
VEHICLE REPAIRS	SMITH POWER PRODUCTS INC	4,029.51
VEHICLE REPAIRS	US BANK	3,437.65
VEHICLES	LARRY H MILLER DSS	48,676.33
VEHICLES	US BANK	2,288.96
WAGE ASSIGN	CHILD SUPPORT SERVICES	6,451.67
WAGE ASSIGN	GUGLIELMO AND ASSOCIATES	1,410.71
WAGE ASSIGN	GURSTEL LAW FIRM PC	2,936.22
WAGE ASSIGN	JEFFERSON CAPITAL SYSTEMS LLC	1,376.38
WAGE ASSIGN	JENSEN AND SULLIVAN LLC	8.61
WAGE ASSIGN	JOHNSON AND MARK LLC	1,234.20
WAGE ASSIGN	KNIGHT ADJUSTMENT BUREAU	1,046.30
WAGE ASSIGN	MONEY 4 YOU	1,300.54
WAGE ASSIGN	MOUNTAIN PEAK LAW GROUP PC	1,117.91
WAGE ASSIGN	OFFICE OF STATE DEBT COLLECTION	39.86
WAGE ASSIGN	OLSON SHANER	1,210.58
WAGE ASSIGN	PRIMUS LAW	1,332.00
WAGE ASSIGN	QUINN M KOFFORD	631.65
WAGE ASSIGN	TITAN LEGAL	844.81
WAGE ASSIGN	TX CHILD SUPPORT SDU	1,170.00
WAGE ASSIGN	UNITED STATES TREASURY	256.00
WAGE ASSIGN	USA CASH SERVICES	1,722.42
WAGE ASSIGN	UTAH DEPARTMENT OF WORKFORCE SERVICES	120.00
WAGE ASSIGN	UTAH STATE TAX COMMISSION	307.83
WAGE ASSIGN	WYOMING CHILD SUPPORT	211.98
GRAND TOTAL		<u>\$ 16,692,971.56</u>

Jordan School District
FINANCIAL REPORT - SEPTEMBER 2025

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	2025-26 Revised Budget	Encumbered Amount	September 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance	Percent Remaining
10 MAINTENANCE & OPERATIONS						
1000 LOCAL REVENUE						
AD VALOREM TAXES	161,448,000.00	0.00	512,313.24	3,728,992.18	157,719,007.82	97.69%
AD VALOREM TAXES	19,852,000.00	0.00	1,373,827.61	3,069,527.47	16,782,472.53	84.54%
FUITIONS	709,000.00	0.00	136,322.74	158,502.74	550,497.26	77.64%
INVESTMENT EARNINGS	11,000,000.00	0.00	1,529,008.49	3,079,976.59	7,920,023.41	72.00%
ACTIVITY	115,000.00	0.00	0.00	0.00	115,000.00	100.00%
OTHER LOCAL REVENUE	7,805,253.00	0.00	452,485.81	1,002,385.43	6,802,867.57	87.16%
LOCAL REVENUE	200,929,253.00	0.00	4,003,957.89	11,039,384.41	189,889,868.59	94.51%
3000 STATE REVENUE						
STATE REVENUE	186,681,618.09	0.00	15,984,275.61	47,875,257.88	138,806,360.21	74.35%
RESTRICTED GRANT OPTIONAL	63,574,976.36	0.00	5,800,845.05	25,050,466.47	38,524,509.89	60.60%
RESTRICTED GRANT VOC & OTHER	26,901,266.68	0.00	1,425,847.03	11,089,781.55	15,811,485.13	58.78%
UNRESTRICTED GRANT BASIC PROG	48,335.12	0.00	0.00	25,151.12	23,184.00	47.97%
RESTRICTED GRANT BASIC PROG	36,768,946.00	0.00	2,959,385.99	8,875,545.35	27,893,400.65	75.86%
RESTRICTED GRANT SPEC PURPOSE	44,568,336.07	0.00	1,315,533.60	16,758,456.04	27,809,880.03	62.40%
SCHOOL BLDG FOUNDATION AID	2,446,198.68	0.00	58,619.64	394,596.41	2,051,602.27	83.87%
MISCELLANEOUS STATE PROGRAMS	677,353.00	0.00	66,000.00	180,411.19	496,941.81	73.37%
SUPPLEMENTAL APPROPRIATIONS	52,029,105.92	0.00	3,811,284.44	14,408,690.60	37,620,415.32	72.31%
MISCELLANEOUS STATE REVENUE	20,000.00	0.00	22,071.00	25,188.19	-5,188.19	-25.94%
STATE REVENUE	413,716,135.92	0.00	31,443,862.36	124,683,544.80	289,032,591.12	69.86%
4000 FEDERAL REVENUE						
UNRESTRICTED GRANT THRU STATE	378,820.00	0.00	0.00	0.01	378,819.99	100.00%
RESTRICTED GRANT DIRECT	630,794.00	0.00	0.00	0.00	630,794.00	100.00%
RESTRICTED GRANT THRU STATE	16,166,349.00	0.00	75,715.20	-130,559.93	16,296,908.93	100.81%
FEDERAL NCLB	3,401,516.00	0.00	0.00	0.00	3,401,516.00	100.00%
FEDERAL NCLB	74,454.00	0.00	0.00	0.00	74,454.00	100.00%
FEDERAL REVENUE	20,651,933.00	0.00	75,715.20	-130,559.92	20,782,492.92	100.63%

Description	2025-26 Revised Budget	Encumbered Amount	September 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance	Percent Remaining
10 MAINTENANCE & OPERATIONS						
5000 OTHER LOCAL SOURCES						
TRANSFER IN FROM OTHER FUNDS	-478,779.00	0.00	0.00	0.00	-478,779.00	100.00%
OTHER LOCAL SOURCES	-478,779.00	0.00	0.00	0.00	-478,779.00	100.00%
MAINTENANCE & OPERATIONS	634,818,542.92	0.00	35,523,535.45	135,592,369.29	499,226,173.63	78.64%
21 STUDENT ACTIVITIES FUND						
1000 LOCAL REVENUE						
TUITIONS	0.00	0.00	-36,984.00	2,980.00	-2,980.00	0.00%
INVESTMENT EARNINGS	400,000.00	0.00	0.00	0.00	400,000.00	100.00%
FOUNDATION	200,000.00	0.00	639,773.62	1,323,765.51	-1,123,765.51	-561.88%
ACTIVITY	12,450,000.00	0.00	757,842.80	1,792,279.32	10,657,720.68	85.60%
OTHER LOCAL REVENUE	7,250,000.00	0.00	1,048,135.14	2,150,755.36	5,099,244.64	70.33%
LOCAL REVENUE	20,300,000.00	0.00	2,408,767.56	5,269,780.19	15,030,219.81	74.04%
STUDENT ACTIVITIES FUND	20,300,000.00	0.00	2,408,767.56	5,269,780.19	15,030,219.81	74.04%
26 TAX INCREMENT						
1000 LOCAL REVENUE						
AD VALOREM TAXES	33,376,599.00	0.00	0.00	0.00	33,376,599.00	100.00%
LOCAL REVENUE	33,376,599.00	0.00	0.00	0.00	33,376,599.00	100.00%
TAX INCREMENT	33,376,599.00	0.00	0.00	0.00	33,376,599.00	100.00%

Description	2025-26 Revised Budget	Encumbered Amount	September 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance	Percent Remaining
31 DEBT SERVICE						
1000 LOCAL REVENUE						
AD VALOREM TAXES	12,539,000.00	0.00	43,289.32	308,624.99	12,230,375.01	97.54%
AD VALOREM TAXES	1,261,000.00	0.00	111,637.73	249,430.92	1,011,569.08	80.22%
INVESTMENT EARNINGS	300,000.00	0.00	613.85	704.79	299,295.21	99.77%
LOCAL REVENUE	14,100,000.00	0.00	155,540.90	558,760.70	13,541,239.30	96.04%
DEBT SERVICE	14,100,000.00	0.00	155,540.90	558,760.70	13,541,239.30	96.04%
32 CAPITAL OUTLAY						
1000 LOCAL REVENUE						
AD VALOREM TAXES	47,431,043.00	0.00	150,321.20	1,093,275.19	46,337,767.81	97.70%
AD VALOREM TAXES	5,575,041.00	0.00	402,503.39	899,308.77	4,675,732.23	83.87%
INVESTMENT EARNINGS	3,000,000.00	0.00	33,283.88	71,533.11	2,928,466.89	97.62%
ACTIVITY	100,000.00	0.00	102,037.18	102,037.18	-2,037.18	-2.04%
LOCAL REVENUE	56,106,084.00	0.00	688,145.65	2,166,154.25	53,939,929.75	96.14%
4000 FEDERAL REVENUE						
FEDERAL REVENUE OTHER AGENCIES	419,258.00	0.00	0.00	0.00	419,258.00	100.00%
FEDERAL REVENUE	419,258.00	0.00	0.00	0.00	419,258.00	100.00%
5000 OTHER LOCAL SOURCES						
SALE OF FIXED ASSETS	50,000.00	0.00	11,355.18	35,752.23	14,247.77	28.50%
OTHER LOCAL SOURCES	50,000.00	0.00	11,355.18	35,752.23	14,247.77	28.50%
CAPITAL OUTLAY	56,575,342.00	0.00	699,500.83	2,201,906.48	54,373,435.52	96.11%

Description	2025-26 Revised Budget	Encumbered Amount	September 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance	Percent Remaining
32 CAPITAL OUTLAY						
32000 S T E M						
=====						
51 SCHOOL FOODS						
51000 LOCAL REVENUE						
INVESTMENT EARNINGS	700,000.00	0.00	0.00	0.00	700,000.00	100.00%
FOOD SERVICES REVENUE	8,347,000.00	0.00	1,077,970.08	1,817,085.74	6,529,914.26	78.23%
OTHER LOCAL REVENUE	31,000.00	0.00	172.80	172.80	30,827.20	99.44%
LOCAL REVENUE	9,078,000.00	0.00	1,078,142.88	1,817,258.54	7,260,741.46	79.98%
3000 STATE REVENUE						
RESTRICTED GRANT VOC & OTHER	3,800,000.00	0.00	273.75	7,926.75	3,792,073.25	99.79%
STATE REVENUE	3,800,000.00	0.00	273.75	7,926.75	3,792,073.25	99.79%
4000 FEDERAL REVENUE						
RESTRICTED GRANT THRU STATE	10,377,674.00	0.00	9,262.84	67,189.50	10,310,484.50	99.35%
FEDERAL REVENUE	10,377,674.00	0.00	9,262.84	67,189.50	10,310,484.50	99.35%
SCHOOL FOODS	23,255,674.00	0.00	1,087,679.47	1,892,374.79	21,363,299.21	91.86%
=====						
50 HEALTH & ACCIDENT SELF INSURED						
50000 LOCAL REVENUE						
INVESTMENT EARNINGS	900,000.00	0.00	0.00	0.00	900,000.00	100.00%
OTHER LOCAL REVENUE	63,555,000.00	0.00	4,741,224.43	7,955,357.82	55,599,642.18	87.48%

Description	2025-26	Encumbered	September 2025-26	2025-26	Unencumbered	Percent
	Revised Budget	Amount	Monthly Activity	FYTD Activity	Balance	Remaining
60 HEALTH & ACCIDENT SELF INSURED						
1000 LOCAL REVENUE						
LOCAL REVENUE	64,455,000.00	0.00	4,741,224.43	7,955,357.82	56,499,642.18	87.66%
HEALTH & ACCIDENT SELF INSURED	64,455,000.00	0.00	4,741,224.43	7,955,357.82	56,499,642.18	87.66%
=====						
75 FOUNDATION						
1000 LOCAL REVENUE						
INVESTMENT EARNINGS	40,000.00	0.00	0.00	0.00	40,000.00	100.00%
LOCAL REVENUE	40,000.00	0.00	0.00	0.00	40,000.00	100.00%
5000 OTHER LOCAL SOURCES						
TRANSFER IN FROM OTHER FUNDS	478,779.00	0.00	0.00	0.00	478,779.00	100.00%
OTHER LOCAL SOURCES	478,779.00	0.00	0.00	0.00	478,779.00	100.00%
8000 UNASSIGNED DONATIONS (HOLDING)						
UNASSIGNED DONATIONS (HOLDING)	2,000,000.00	0.00	9,003.60	470,637.98	1,529,362.02	76.47%
	0.00	0.00	3,115.00	329,581.72	-329,581.72	0.00%
AEROSPACE PROGRAM	0.00	0.00	10,360.00	700,544.76	-700,544.76	0.00%
CHALLENGE RACE	0.00	0.00	55,577.00	255,578.25	-255,578.25	0.00%
DECA	0.00	0.00	4,348.00	312,884.17	-312,884.17	0.00%
MUSIC PROGRAM	0.00	0.00	2,270.91	190,408.41	-190,408.41	0.00%
FOUNDATION	0.00	0.00	1,704.00	14,406.12	-14,406.12	0.00%
DEWYEA'S CLASS	0.00	0.00	1,149.00	18,284.34	-18,284.34	0.00%
MCLEANS CLASS	0.00	0.00	3,507.00	28,778.38	-28,778.38	0.00%
SANDER'S CLASS	0.00	0.00	565.00	18,851.57	-18,851.57	0.00%
UNASSIGNED DONATIONS (HOLDING)	2,000,000.00	0.00	91,599.51	2,339,955.70	-339,955.70	-17.00%

<u>Description</u>	<u>2025-26 Revised Budget</u>	<u>Encumbered Amount</u>	<u>September 2025-26 Monthly Activity</u>	<u>2025-26 FYTD Activity</u>	<u>Unencumbered Balance</u>	<u>Percent Remaining</u>
75 FOUNDATION						
9000						
	0.00	0.00	0.00	-41,973.69	41,973.69	0.00%
	0.00	0.00	0.00	-41,973.69	41,973.69	0.00%
FOUNDATION	2,518,779.00	0.00	91,599.51	2,297,982.01	220,796.99	8.77%
Grand Revenue Totals	849,399,936.92	0.00	44,707,848.15	155,768,531.28	693,631,405.64	81.66%

Number of Accounts: 2424

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

Description	2025-26 Revised Budget	Encumbered Amount	September 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance	Percent Remaining
10	MAINTENANCE & OPERATIONS					
1000	INSTRUCTION					
SALARIES	288,526,730.14	0.00	21,041,353.88	20,159,516.36	268,367,213.78	93.01%
EMPLOYEE BENEFITS	104,010,407.00	0.00	8,124,454.30	8,238,327.83	95,772,079.17	92.08%
CONTRACT SERVICES	3,339,051.00	32,123.46	288,694.75	774,765.63	2,532,161.91	75.83%
REPAIRS	117,700.00	0.00	5,014.00	6,254.00	111,446.00	94.69%
MISCELLANEOUS	1,480,915.00	5,185.50	61,951.84	71,017.68	1,404,711.82	94.85%
SUPPLIES	33,556,987.92	1,074,714.20	3,728,577.21	6,646,939.59	25,835,334.13	76.99%
EQUIPMENT	375,770.00	135,252.50	109,083.40	205,534.30	34,983.20	9.31%
OTHER OBJECTS	83,414.94	0.00	9,614.24	30,963.05	52,451.89	62.88%
INSTRUCTION	431,490,976.00	1,247,275.66	33,368,743.62	36,133,318.44	394,110,381.90	91.34%
2100	SUPPORT SERVICES STUDENTS					
SALARIES	35,291,085.00	0.00	3,499,047.89	4,559,457.12	30,731,627.88	87.08%
EMPLOYEE BENEFITS	13,948,832.00	0.00	1,339,131.28	1,675,700.40	12,273,131.60	87.99%
CONTRACT SERVICES	1,484,779.00	0.01	63,722.00	80,455.00	1,404,323.99	94.58%
REPAIRS	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
MISCELLANEOUS	117,825.00	10,287.83	4,338.51	9,066.67	98,470.50	83.57%
SUPPLIES	221,088.00	5,197.94	65,085.31	164,938.13	50,951.93	23.05%
EQUIPMENT	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
OTHER OBJECTS	30,000.00	0.00	1,329.00	2,965.50	27,034.50	90.12%
SUPPORT SERVICES STUDENTS	51,096,609.00	15,485.78	4,972,653.99	6,492,582.82	44,588,540.40	87.26%
2200	SUPPORT SERVICES INSTRCT STAFF					
SALARIES	15,754,216.00	0.00	1,837,253.97	3,442,118.65	12,312,097.35	78.15%
EMPLOYEE BENEFITS	5,480,943.00	0.00	638,495.82	1,157,443.08	4,323,499.92	78.88%
CONTRACT SERVICES	3,154,681.00	162,194.83	137,709.58	305,123.98	2,687,362.19	85.19%
REPAIRS	3,650.00	0.00	1,629.00	2,893.00	757.00	20.74%
MISCELLANEOUS	520,419.00	4,966.16	50,264.22	203,299.57	312,153.27	59.98%
SUPPLIES	5,030,744.10	157,584.81	190,955.52	415,280.91	4,457,878.38	88.61%
EQUIPMENT	9,200.00	0.00	0.00	50.62	9,149.38	99.45%
OTHER OBJECTS	6,837.00	0.00	1,787.00	3,243.82	3,593.18	52.55%

Description	2025-26 Revised Budget	Encumbered Amount	September 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance	Percent Remaining
10 MAINTENANCE & OPERATIONS						
2200 SUPPORT SERVICES INSTRCT STAFF						
SUPPORT SERVICES INSTRCT STAFF	29,960,690.10	324,745.80	2,858,095.11	5,529,453.63	24,106,490.67	80.46%
2300 SUPPORT SERVICES DIST GEN ADMN						
SALARIES	2,792,285.00	0.00	231,784.86	705,699.91	2,086,585.09	74.73%
EMPLOYEE BENEFITS	1,128,168.00	0.00	89,354.16	279,732.21	848,435.79	75.20%
CONTRACT SERVICES	533,652.00	3,250.00	39,145.35	60,217.52	470,184.48	88.11%
MISCELLANEOUS	177,590.00	0.00	16,665.25	39,651.35	137,938.65	77.67%
SUPPLIES	126,584.00	1,200.00	18,810.16	71,135.40	54,248.60	42.86%
OTHER OBJECTS	76,000.00	0.00	732.63	57,619.63	18,380.37	24.18%
SUPPORT SERVICES DIST GEN ADMN	4,834,279.00	4,450.00	396,492.41	1,214,056.02	3,615,772.98	74.79%
2400 SUPPORT SERVICES SCHOOL ADMIN						
SALARIES	34,103,645.00	0.00	2,700,029.97	7,679,783.12	26,423,861.88	77.48%
EMPLOYEE BENEFITS	13,031,826.00	0.00	1,011,498.08	2,864,319.46	10,167,506.54	78.02%
CONTRACT SERVICES	0.00	0.00	0.00	2,078.00	-2,078.00	0.00%
MISCELLANEOUS	695,785.06	61,140.99	19,199.60	72,871.26	561,772.81	80.74%
SUPPLIES	151,200.00	0.00	2,425.23	7,878.34	143,321.66	94.79%
EQUIPMENT	100,000.00	0.00	0.00	2,500.00	97,500.00	97.50%
OTHER OBJECTS	0.00	0.00	6,761.83	6,761.83	-6,761.83	0.00%
SUPPORT SERVICES SCHOOL ADMIN	48,082,456.06	61,140.99	3,739,914.71	10,636,192.01	37,385,123.06	77.75%
2500 SUPPORT SERVICES BUSINESS						
SALARIES	2,206,866.00	0.00	194,524.62	588,549.36	1,618,316.64	73.33%
EMPLOYEE BENEFITS	972,397.00	0.00	82,061.29	248,386.35	724,010.65	74.46%
CONTRACT SERVICES	4,780.00	0.00	0.00	6,380.00	-1,600.00	-33.47%
REPAIRS	300.00	0.00	0.00	0.00	300.00	100.00%
MISCELLANEOUS	2,036,929.00	0.00	1,827.95	2,004,155.26	32,773.74	1.61%
SUPPLIES	25,025.00	13.95	954.48	2,005.24	23,005.81	91.93%
EQUIPMENT	1,610.00	0.00	0.00	0.00	1,610.00	100.00%

Description	2025-26 Revised Budget	Encumbered Amount	September 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance	Percent Remaining
10 MAINTENANCE & OPERATIONS						
2500 SUPPORT SERVICES BUSINESS						
OTHER OBJECTS	5,430.00	0.00	3,499.00	4,029.00	1,401.00	25.80%
SUPPORT SERVICES BUSINESS	5,253,337.00	13.95	282,867.34	2,853,505.21	2,399,817.84	45.68%
2600 OPERATION/MAINT OF PLANT						
SALARIES	26,584,335.00	0.00	1,780,153.55	5,613,596.22	20,970,738.78	78.88%
EMPLOYEE BENEFITS	9,903,318.00	0.00	732,110.15	2,255,558.80	7,647,759.20	77.22%
CONTRACT SERVICES	228,215.00	0.00	16,187.22	65,066.81	163,148.19	71.49%
REPAIRS	1,891,206.00	25,428.76	183,526.62	373,604.85	1,492,172.39	78.90%
MISCELLANEOUS	182,550.00	0.00	13,086.57	21,091.11	161,458.89	88.45%
SUPPLIES	22,323,446.00	59,990.24	2,207,461.47	4,354,958.17	17,908,497.59	80.22%
EQUIPMENT	284,900.00	203,843.27	1,225.00	10,412.50	70,644.23	24.80%
OTHER OBJECTS	22,680.00	0.00	64.00	123.00	22,557.00	99.46%
OPERATION/MAINT OF PLANT	61,420,650.00	289,262.27	4,933,814.58	12,694,411.46	48,436,976.27	78.86%
2700 STUDENT TRANSPORTATION SERVICE						
SALARIES	13,256,483.00	0.00	968,336.41	1,710,977.95	11,545,505.05	87.09%
EMPLOYEE BENEFITS	5,895,287.00	0.00	393,317.04	666,611.35	5,228,675.65	88.69%
CONTRACT SERVICES	191,500.00	0.00	12,531.94	29,808.09	161,691.91	84.43%
REPAIRS	45,000.00	2,550.46	2,970.01	4,850.01	37,599.53	83.55%
MISCELLANEOUS	181,541.00	0.00	880.76	119,218.63	62,322.37	34.33%
SUPPLIES	3,429,110.00	452.36	419,956.69	692,323.49	2,736,334.15	79.80%
EQUIPMENT	35,000.00	84.94	6,815.11	124,160.78	-89,245.72	-254.99%
OTHER OBJECTS	7,000.00	0.00	1,239.00	2,689.00	4,311.00	61.59%
STUDENT TRANSPORTATION SERVICE	23,040,921.00	3,087.76	1,806,046.96	3,350,639.30	19,687,193.94	85.44%

Description	2025-26 Revised Budget	Encumbered Amount	September 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance	Percent Remaining
10 MAINTENANCE & OPERATIONS						
2800 SUPPORT SERVICES CENTRAL						
SALARIES	5,200,603.00	0.00	427,864.89	1,302,330.25	3,898,272.75	74.96%
EMPLOYEE BENEFITS	2,177,091.00	0.00	199,938.61	556,357.91	1,620,733.09	74.44%
CONTRACT SERVICES	1,928,522.00	160,748.00	254,711.86	588,605.69	1,179,168.31	61.14%
REPAIRS	300,000.00	5,547.59	69,849.90	92,933.80	201,518.61	67.17%
MISCELLANEOUS	306,208.00	0.00	9,780.38	92,456.27	213,751.73	69.81%
SUPPLIES	234,289.00	33.90	3,379.05	14,435.43	219,819.67	93.82%
OTHER OBJECTS	25,500.00	0.00	20,442.00	20,548.38	4,951.62	19.42%
SUPPORT SERVICES CENTRAL	10,172,213.00	166,329.49	985,966.69	2,667,667.73	7,338,215.78	72.14%
3100 FOOD SERVICES						
SALARIES	2,500.00	0.00	0.00	0.00	2,500.00	100.00%
FOOD SERVICES	2,500.00	0.00	0.00	0.00	2,500.00	100.00%
3300 COMMUNITY SERVICES						
SALARIES	2,500.00	0.00	0.00	0.00	2,500.00	100.00%
COMMUNITY SERVICES	2,500.00	0.00	0.00	0.00	2,500.00	100.00%
5100 DEBT SERVICES						
OTHER OBJECTS	691,911.00	0.00	0.00	0.00	691,911.00	100.00%
DEBT SERVICES	691,911.00	0.00	0.00	0.00	691,911.00	100.00%
MAINTENANCE & OPERATIONS	666,049,042.16	2,111,791.70	53,344,595.41	81,571,826.62	582,365,423.84	87.44%

Description	2025-26 Revised Budget	Encumbered Amount	September 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance	Percent Remaining
21	STUDENT ACTIVITIES FUND					
1000	INSTRUCTION					
SALARIES	0.00	0.00	168,002.44	408,372.13	-408,372.13	0.00%
EMPLOYEE BENEFITS	0.00	0.00	23,600.56	74,056.66	-74,056.66	0.00%
CONTRACT SERVICES	9,000,000.00	0.00	76,995.10	229,203.92	8,770,796.08	97.45%
REPAIRS	0.00	0.00	9,533.36	11,383.36	-11,383.36	0.00%
MISCELLANEOUS	0.00	0.00	178,352.82	377,083.45	-377,083.45	0.00%
SUPPLIES	9,750,000.00	162,460.64	785,834.57	1,467,678.67	8,119,860.69	83.28%
EQUIPMENT	150,000.00	0.00	7,200.00	16,980.00	133,020.00	88.68%
OTHER OBJECTS	3,250,000.00	9,135.28	90,937.30	189,841.18	3,051,023.54	93.88%
INSTRUCTION	22,150,000.00	171,595.92	1,340,456.15	2,774,599.37	19,203,804.71	86.70%
2200	SUPPORT SERVICES INSTRCT STAFF					
CONTRACT SERVICES	0.00	0.00	399.95	399.95	-399.95	0.00%
MISCELLANEOUS	0.00	0.00	0.00	3,660.12	-3,660.12	0.00%
SUPPORT SERVICES INSTRCT STAFF	0.00	0.00	399.95	4,060.07	-4,060.07	0.00%
2400	SUPPORT SERVICES SCHOOL ADMIN					
OTHER OBJECTS	0.00	0.00	1,437.00	1,437.00	-1,437.00	0.00%
SUPPORT SERVICES SCHOOL ADMIN	0.00	0.00	1,437.00	1,437.00	-1,437.00	0.00%
STUDENT ACTIVITIES FUND	22,150,000.00	171,595.92	1,342,293.10	2,780,096.44	19,198,307.64	86.67%
26	TAX INCREMENT					
3300	COMMUNITY SERVICES					
OTHER OBJECTS	33,376,599.00	0.00	0.00	0.00	33,376,599.00	100.00%
COMMUNITY SERVICES	33,376,599.00	0.00	0.00	0.00	33,376,599.00	100.00%

Description		2025-26 Revised Budget	Encumbered Amount	September 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance	Percent Remaining
26	TAX INCREMENT						
0000	S T E M						
TAX INCREMENT		33,376,599.00	0.00	0.00	0.00	33,376,599.00	100.00%
31							
DEBT SERVICE							
5100	DEBT SERVICES						
OTHER OBJECTS		13,786,072.00	0.00	0.00	0.00	13,786,072.00	100.00%
DEBT SERVICES		13,786,072.00	0.00	0.00	0.00	13,786,072.00	100.00%
DEBT SERVICE		13,786,072.00	0.00	0.00	0.00	13,786,072.00	100.00%
32							
CAPITAL OUTLAY							
1000	INSTRUCTION						
SUPPLIES		369,126.00	0.01	5,372.10	346,837.28	22,288.71	6.04%
INSTRUCTION		369,126.00	0.01	5,372.10	346,837.28	22,288.71	6.04%
2300							
SUPPORT SERVICES DIST GEN ADMN							
MISCELLANEOUS		0.00	0.00	2,000.00	4,000.00	-4,000.00	0.00%
SUPPORT SERVICES DIST GEN ADMN		0.00	0.00	2,000.00	4,000.00	-4,000.00	0.00%
2600							
OPERATION/MAINT OF PLANT							
SALARIES		45,000.00	0.00	312.06	312.06	44,687.94	99.31%
EMPLOYEE BENEFITS		0.00	0.00	93.72	93.72	-93.72	0.00%
CONTRACT SERVICES		5,000.00	0.00	1,000.00	1,100.00	3,900.00	78.00%

Description	2025-26 Revised Budget	Encumbered Amount	September 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance	Percent Remaining
32 CAPITAL OUTLAY						
2600 OPERATION/MAINT OF PLANT						
REPAIRS	259,801.25	36,661.25	924.47	2,078.97	221,061.03	85.09%
MISCELLANEOUS	16,400.00	0.00	159.34	432.22	15,967.78	97.36%
SUPPLIES	13,200.00	1,181.00	94.98	104.91	11,914.09	90.26%
EQUIPMENT	11,752,606.49	1,385,571.03	314,565.70	1,106,600.16	9,260,435.30	78.79%
OTHER OBJECTS	88,000.00	0.00	192.00	192.00	87,808.00	99.78%
OPERATION/MAINT OF PLANT	12,180,007.74	1,423,413.28	317,342.27	1,110,914.04	9,645,680.42	79.19%
4000 FACILITIES AQUISITION & CONSTR						
SALARIES	515,618.00	0.00	35,110.09	108,094.25	407,523.75	79.04%
EMPLOYEE BENEFITS	219,960.00	0.00	14,183.58	43,749.29	176,210.71	80.11%
FACILITIES AQUISITION & CONSTR	735,578.00	0.00	49,293.67	151,843.54	583,734.46	79.36%
4100 SITE ACQUISITION SERVICES						
CONTRACT SERVICES	37,000.00	0.00	0.00	0.00	37,000.00	100.00%
EQUIPMENT	3,750,000.00	0.00	0.00	0.00	3,750,000.00	100.00%
SITE ACQUISITION SERVICES	3,787,000.00	0.00	0.00	0.00	3,787,000.00	100.00%
4200 SITE IMPROVEMENT SERVICES						
EQUIPMENT	14,010,747.22	3,469,783.70	3,235,421.24	5,354,275.86	5,186,687.66	37.02%
SITE IMPROVEMENT SERVICES	14,010,747.22	3,469,783.70	3,235,421.24	5,354,275.86	5,186,687.66	37.02%
4300 ARCHITECTURAL & ENGINEERING						
EQUIPMENT	38,967,763.46	9,468,823.13	1,927,295.96	3,760,925.34	25,738,014.99	66.05%
ARCHITECTURAL & ENGINEERING	38,967,763.46	9,468,823.13	1,927,295.96	3,760,925.34	25,738,014.99	66.05%

Description	2025-26 Revised Budget	Encumbered Amount	September 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance	Percent Remaining
32 CAPITAL OUTLAY						
4400 BUILDING REPAIRS & REMODELING						
EQUIPMENT	7,200,000.00	1,505,691.01	258,111.59	1,590,289.97	4,104,019.02	57.00%
BUILDING REPAIRS & REMODELING	7,200,000.00	1,505,691.01	258,111.59	1,590,289.97	4,104,019.02	57.00%
4500 BUILDING ACQUISITION/CONSTRUCT						
SUPPLIES	51,773.40	0.00	2,208.50	13,885.70	37,887.70	73.18%
EQUIPMENT	2,301,043.16	149,127.37	81,895.94	184,788.56	1,967,127.23	85.49%
BUILDING ACQUISITION/CONSTRUCT	2,352,816.56	149,127.37	84,104.44	198,674.26	2,005,014.93	85.22%
4600 BUILDING IMPROVEMENT SERVICES						
SUPPLIES	0.00	20,820.35	21,822.93	40,300.79	-61,121.14	0.00%
EQUIPMENT	1,387,500.00	192,852.06	20,878.19	54,872.41	1,139,775.53	82.15%
BUILDING IMPROVEMENT SERVICES	1,387,500.00	213,672.41	42,701.12	95,173.20	1,078,654.39	77.74%
4700 DATA PROCESSING						
SUPPLIES	367,720.00	37,103.56	13,102.00	21,609.36	309,007.08	84.03%
EQUIPMENT	2,140,000.00	5,981.25	0.00	1,556,193.00	577,825.75	27.00%
DATA PROCESSING	2,507,720.00	43,084.81	13,102.00	1,577,802.36	886,832.83	35.36%
4800 VEHICLES						
EQUIPMENT	2,549,500.00	215,116.63	50,965.29	70,865.29	2,263,518.08	88.78%
VEHICLES	2,549,500.00	215,116.63	50,965.29	70,865.29	2,263,518.08	88.78%

Description	2025-26 Revised Budget	Encumbered Amount	September 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance	Percent Remaining
32 CAPITAL OUTLAY						
5100 DEBT SERVICES						
OTHER OBJECTS	2,295,053.00	0.00	0.00	0.00	2,295,053.00	100.00%
DEBT SERVICES	2,295,053.00	0.00	0.00	0.00	2,295,053.00	100.00%
5400 OTHER FINANCING SOURCES						
OTHER OBJECTS	3,210,000.00	0.00	0.00	0.00	3,210,000.00	100.00%
OTHER FINANCING SOURCES	3,210,000.00	0.00	0.00	0.00	3,210,000.00	100.00%
CAPITAL OUTLAY	91,552,811.98	16,488,712.35	5,985,709.68	14,261,601.14	60,802,498.49	66.41%
51 SCHOOL FOODS						
1000 INSTRUCTION						
CONTRACT SERVICES	173.00	0.00	9.60	9.60	163.40	94.45%
INSTRUCTION	173.00	0.00	9.60	9.60	163.40	94.45%
2800 SUPPORT SERVICES CENTRAL						
EMPLOYEE BENEFITS	0.00	0.00	697.50	697.50	-697.50	0.00%
SUPPORT SERVICES CENTRAL	0.00	0.00	697.50	697.50	-697.50	0.00%
3100 FOOD SERVICES						
SALARIES	10,884,500.00	0.00	881,325.19	1,284,740.45	9,599,759.55	88.20%
EMPLOYEE BENEFITS	4,048,096.00	0.00	322,936.25	435,571.96	3,612,524.04	89.24%
CONTRACT SERVICES	350,435.00	0.00	33,453.71	51,485.99	298,949.01	85.31%
MISCELLANEOUS	48,500.00	65.13	5,439.10	6,955.44	41,479.43	85.52%

Description	2025-26 Revised Budget	Encumbered Amount	September 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance	Percent Remaining
51 SCHOOL FOODS						
3100 FOOD SERVICES						
SUPPLIES	13,094,600.00	18,704.63	1,455,049.26	2,283,772.53	10,792,122.84	82.42%
EQUIPMENT	475,000.00	27,519.52	2,988.00	2,988.00	444,492.48	93.58%
OTHER OBJECTS	1,732,271.00	0.00	0.00	0.00	1,732,271.00	100.00%
FOOD SERVICES	30,633,402.00	46,289.28	2,701,191.51	4,065,514.37	26,521,598.35	86.58%
SCHOOL FOODS	30,633,575.00	46,289.28	2,701,898.61	4,066,221.47	26,521,064.25	86.58%
60 HEALTH & ACCIDENT SELF INSURED						
2800 SUPPORT SERVICES CENTRAL						
EMPLOYEE BENEFITS	63,471,726.00	0.00	4,987,337.88	16,746,645.53	46,725,080.47	73.62%
CONTRACT SERVICES	3,337,500.00	0.00	246,197.08	780,315.02	2,557,184.98	76.62%
MISCELLANEOUS	1,000.00	0.00	158.24	304.62	695.38	69.54%
SUPPLIES	3,000.00	0.00	0.00	23.01	2,976.99	99.23%
SUPPORT SERVICES CENTRAL	66,813,226.00	0.00	5,233,693.20	17,527,288.18	49,285,937.82	73.77%
HEALTH & ACCIDENT SELF INSURED	66,813,226.00	0.00	5,233,693.20	17,527,288.18	49,285,937.82	73.77%
75 FOUNDATION						
1000 INSTRUCTION						
CONTRACT SERVICES	37.00	0.00	3.20	9.36	27.64	74.70%
INSTRUCTION	37.00	0.00	3.20	9.36	27.64	74.70%

Description	2025-26 Revised Budget	Encumbered Amount	September 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance	Percent Remaining
75 FOUNDATION						
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%
2200 SUPPORT SERVICES INSTRCT STAFF						
MISCELLANEOUS	31,000.00	0.00	0.00	0.00	31,000.00	100.00%
SUPPORT SERVICES INSTRCT STAFF	31,000.00	0.00	0.00	0.00	31,000.00	100.00%
2800 SUPPORT SERVICES CENTRAL						
EMPLOYEE BENEFITS	0.00	0.00	50.00	50.00	-50.00	0.00%
SUPPORT SERVICES CENTRAL	0.00	0.00	50.00	50.00	-50.00	0.00%
3300 COMMUNITY SERVICES						
SALARIES	305,818.00	0.00	24,745.29	79,923.13	225,894.87	73.87%
EMPLOYEE BENEFITS	146,683.00	0.00	9,829.24	30,994.39	115,688.61	78.87%
CONTRACT SERVICES	3,150.00	0.00	183.58	1,135.49	2,014.51	63.95%
MISCELLANEOUS	6,800.00	0.00	16.28	58.46	6,741.54	99.14%
SUPPLIES	1,369,677.00	0.00	3,192.43	3,591.98	1,366,085.02	99.74%
OTHER OBJECTS	7,650.00	0.00	0.00	0.00	7,650.00	100.00%
COMMUNITY SERVICES	1,839,778.00	0.00	37,966.82	115,703.45	1,724,074.55	93.71%
3000 UNASSIGNED DONATIONS (HOLDING)						
CONTRACT SERVICES	0.00	0.00	1,400.00	1,400.00	-1,400.00	0.00%
MISCELLANEOUS	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
SUPPLIES	106,000.00	0.00	3,897.03	17,181.83	88,818.17	83.79%
OTHER OBJECTS	20,000.00	0.00	1,500.00	1,500.00	18,500.00	92.50%

Description	2025-26 Revised Budget	Encumbered Amount	September 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance	Percent Remaining
75 FOUNDATION						
3000 UNASSIGNED DONATIONS (HOLDING)						
JNASSIGNED DONATIONS (HOLDING)	127,000.00	0.00	6,797.03	20,081.83	106,918.17	84.19%
3100 OTHER FOUNDATION PROGRAMS						
SUPPLIES	0.00	0.00	7,250.00	28,780.00	-28,780.00	0.00%
OTHER FOUNDATION PROGRAMS	0.00	0.00	7,250.00	28,780.00	-28,780.00	0.00%
3200 AEROSPACE PROGRAM						
CONTRACT SERVICES	0.00	9,200.00	-5,085.17	9,287.33	-18,487.33	0.00%
MISCELLANEOUS	60,000.00	0.00	48.84	9,708.58	50,291.42	83.82%
SUPPLIES	60,000.00	12.96	307,338.45	358,290.04	-298,303.00	-497.17%
EQUIPMENT	0.00	0.00	0.00	2,766.76	-2,766.76	0.00%
AEROSPACE PROGRAM	120,000.00	9,212.96	302,302.12	380,052.71	-269,265.67	-224.39%
3300 CHALLENGE RACE						
CONTRACT SERVICES	0.00	0.00	0.00	6,930.00	-6,930.00	0.00%
SUPPLIES	0.00	6,457.07	4,853.88	4,937.24	-11,394.31	0.00%
CHALLENGE RACE	0.00	6,457.07	4,853.88	11,867.24	-18,324.31	0.00%
3400 DECA						
CONTRACT SERVICES	0.00	0.00	0.00	6,020.00	-6,020.00	0.00%
SUPPLIES	0.00	0.00	5,154.03	16,692.35	-16,692.35	0.00%
EQUIPMENT	0.00	0.00	0.00	3,784.30	-3,784.30	0.00%
OTHER OBJECTS	0.00	0.00	0.00	3,300.00	-3,300.00	0.00%
DECA	0.00	0.00	5,154.03	29,796.65	-29,796.65	0.00%

Description	2025-26 Revised Budget	Encumbered Amount	September 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance	Percent Remaining
75 FOUNDATION						
3500 MUSIC PROGRAM						
SUPPLIES	0.00	1,503.53	3,309.74	20,294.76	-21,798.29	0.00%
EQUIPMENT	0.00	0.00	0.00	9,799.00	-9,799.00	0.00%
MUSIC PROGRAM	0.00	1,503.53	3,309.74	30,093.76	-31,597.29	0.00%
3600 OTHER FOUNDATION PROGRAMS						
CONTRACT SERVICES	115,000.00	0.00	0.00	0.00	115,000.00	100.00%
SUPPLIES	20,000.00	0.00	366.96	366.96	19,633.04	98.17%
EQUIPMENT	94,000.00	0.00	0.00	0.00	94,000.00	100.00%
OTHER FOUNDATION PROGRAMS	229,000.00	0.00	366.96	366.96	228,633.04	99.84%
3700 DEWYEA'S CLASS						
SUPPLIES	0.00	0.00	1,945.51	4,484.44	-4,484.44	0.00%
DEWYEA'S CLASS	0.00	0.00	1,945.51	4,484.44	-4,484.44	0.00%
3800 MCLEAN'S CLASS						
MISCELLANEOUS	0.00	0.00	0.00	300.00	-300.00	0.00%
SUPPLIES	0.00	0.00	394.23	1,537.98	-1,537.98	0.00%
MCLEAN'S CLASS	0.00	0.00	394.23	1,837.98	-1,837.98	0.00%
3900 SANDER'S CLASS						
SUPPLIES	0.00	0.00	1,170.80	1,244.57	-1,244.57	0.00%
SANDER'S CLASS	0.00	0.00	1,170.80	1,244.57	-1,244.57	0.00%

Description	2025-26 Revised Budget	Encumbered Amount	September 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance	Percent Remaining
75 FOUNDATION						
9900						
CONTRACT SERVICES	0.00	0.00	0.00	-14,300.00	14,300.00	0.00%
MISCELLANEOUS	0.00	0.00	0.00	-206.50	206.50	0.00%
SUPPLIES	0.00	0.00	0.00	-24,167.19	24,167.19	0.00%
OTHER OBJECTS	0.00	0.00	0.00	-3,300.00	3,300.00	0.00%
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-41,973.69</u>	<u>41,973.69</u>	<u>0.00%</u>
FOUNDATION	<u>2,517,815.00</u>	<u>17,173.56</u>	<u>371,564.32</u>	<u>582,395.26</u>	<u>1,918,246.18</u>	<u>76.19%</u>
Grand Expense Totals	926,879,141.14	18,835,562.81	68,979,754.32	120,789,429.11	787,254,149.22	84.94%

Number of Accounts: 25137

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

SUBJECT: STUDENT CONDUCT, DRESS, AND APPEARANCE

I. Board Directive

Jordan District schools are to provide a safe, positive, inclusive and healthy in-person or virtual educational environment where academic learning, personal development, and accomplishment can flourish. Part of the educational process is learning self-discipline and appropriate behavior. Therefore, it is the philosophy of the Jordan School District Board of Education to enforce all Utah laws related to conduct on school premises and school buses and to see that students are taught to preserve public property including all school facilities and equipment.

The Board also recognizes that dress and appearance seriously affect the behavior of students attending school or school sponsored activities and may also impact health, sanitation and safety conditions. Because experience has demonstrated that the learning atmosphere is improved when students both look and act appropriately, the Board hereby authorizes establishment of standards of student conduct, dress, and appearance. The Board delegates to the Administration responsibility to see that each school adheres to the conduct, dress, and appearance standards established in the provisions of this policy in a consistent manner. Further, all District and school staff members shall have a share of responsibility in seeing that these standards are implemented and enforced in classrooms, in school buildings, on school grounds, on school buses, at school activities, and other occasions as appropriate. With the approval of district administration and the School Community Council, schools may make minor changes and/or adaptations to the dress and appearance standards in order to address local needs. Schools should seek input from various stakeholder groups.

II. Administrative Policy

The Administration shall implement Board philosophy according to the following administrative policy provisions:

A. Definitions

1. "Conduct" means the act, manner, or process in which a person behaves on a particular occasion or in a particular context.
2. "Disruption" means any action, disturbance, problem, or reaction which materially or substantially interrupts an event, activity or process, or causes school personnel to lose the attention of the students, to modify or cease any instruction or school activity, or to deal with student confrontations or complaints.
3. "School" means any building, property, space, learning environment, sponsored activity or place (in-person or virtual/online) under the direct or indirect control or influence of the District.
4. "School sponsored activity" means (but not limited to) field trips, tours, performances, ceremonies, competitions, assemblies, events, clubs, camps, classes, games, dances, or travel that is produced, financed, arranged, supervised, or coordinated by school or district personnel.
5. "School personnel" means the same as defined in [DP300 - Personnel Philosophy](#) including authorized individuals engaged in a school sponsored activity or purpose by the school or district.
6. "School administration" means the school principal, assistant principal, or designee responsible for the daily functioning and overall operation of a school.

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B. Student Conduct and Positive Behavioral Expectations

1. Safe, civil, responsible, and respectful conduct is expected of all students at school or school sponsored activity. Significant or repeated disruptions may be disciplined according to the procedures established in [Policy AS67—Discipline of Students](#).
 - a. Behavior at School

Students are expected to contribute to a productive learning environment in a safe, civil, responsible, and respectful manner.
 - b. Behavior at School Sponsored Activities

As spectators or participants, students are expected to demonstrate appropriate behavior, citizenship, and sportsmanship at all activities and to conduct themselves in a safe, civil, responsible, and respectful manner.
 - c. Protection and Care of School Property

Students are expected to use school devices, resources, equipment, and facilities in a safe, civil, responsible, and respectful manner so that school property is preserved and protected.
 - d. Digital Citizenship

Students are expected to use, possess, or care for any district/school owned electronic device or resource used for digital access, commerce, or communication in a safe, positive, courteous, and responsible manner in accordance with the standards established in [AA445- Student Information Network Acceptable Use Policy](#) and [Policy AA453 - Use of Personal Electronic and Communication Devices](#).
 - i. When authorized by school personnel, school-issued electronic devices or resources may be used at school activities.
 - ii. Use of an electronic device or resource that exploits personal information, disrupts the educational process, creates a hostile, threatening, humiliating, abusive environment ([AS98 Bullying, Cyberbullying and Hazing](#)), invades personal privacy or compromises the integrity of educational programs is strictly prohibited.
 - iii. Sharing, taking, using, or communicating pornographic images, “sexting”, or other sexually suggestive materials, images, thoughts or phrases are strictly prohibited.
 - iv. The possession, use, or care of any electronic device or resource is a privilege that may be forfeited if it causes a disruption to the learning environment.
 - v. At no time shall the District be responsible for preventing theft, loss or damage to personal electronic devices or resources brought to school or school-sponsored activity.
 - e. Tobacco, Alcohol, Drugs or other Illegal Substances

Use or possession (in any form) of tobacco, alcohol, drugs, or any illegal substances at school or school sponsored activity is prohibited and is administered in accordance with [Policy AS90 – Illegal Substances](#).

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f. Dangerous or Disruptive Conduct

Students who engage in dangerous or disruptive conduct, including (but not limited to) use and/or possession of any weapon or reasonable facsimile of a weapon, committing arson, burglary, larceny, criminal mischief, battery or assault, or who engage in activities which violate federal, state or local laws, may be excluded from school. (See [District Policy AS67—Discipline of Students](#)).

g. Patriotism and Respect for the Flag

The Flag of the United States of America shall be appropriately displayed at all schools in keeping with customary and accepted practices. Students shall show proper respect for their country's emblem. The Pledge of Allegiance to the flag shall be recited at the beginning of each day in each public school classroom, led by a student in the classroom as assigned by the classroom teacher on a rotating basis. At least once per year, students shall be instructed that participation in the Pledge is voluntary and not compulsory and it is acceptable for someone to choose not to participate in the pledge of allegiance. Students should show respect for any student who chooses not to participate. ([§53G-10-304](#)) Discourteous treatment of the flag or other national symbols may be cause for disciplinary action.

C. School Dress and Appearance

Appropriate dress and appearance avoids extremes, exemplifies personal cleanliness, promotes an effective learning environment free of unnecessary disruption(s) and increases school safety, security and sanitation factors. There are a variety of clothing styles which may be popular but are inappropriate for the school or school sponsored activity setting.

Dress and appearance standards include (but are not limited to) the following:

1. General Standards

- a. Any clothing, jewelry, accessory, footwear, personal item or appearance practice may be prohibited when it:
 - i. Draws undue attention, distracts, disrupts, and/or interferes with the learning environment at school or school sponsored activity.
 - ii. Endangers or affects the health, safety and/or welfare of the individual or others.
 - iii. May cause damage or harm to individuals, school devices, resources, equipment or facilities.
 - iv. Limits the ability to identify the student.
 - v. Appears as an attempt to challenge the intent and scope of policy or the authority of the school.
- b. Dress and appearance, including clothing, jewelry, accessory, footwear, personal item or appearance practice, shall be in a manner suitable to the day's activities consistent with the standards of health, safety, and appropriate behavior. School personnel may require students to wear certain types of clothing for health, safety, security, or sanitation factors or in connection with classes, activities or circumstances.

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- c. Clothing, appearance, jewelry, accessory, footwear, and/or personal items shall be free of writing, images, symbols or any other insignias that:
 - i. Are lewd, obscene, vulgar, or profane.
 - ii. Advocate, represent or promote racism, discrimination, violence or hate in any form.
 - iii. Signify gang affiliation.
 - iv. Advocate, represent or promote tobacco, alcohol, drugs, or any illegal substance(s).
 - v. Advocate, represent or promote criminal or illegal activities.
 - vi. Infringe on the rights of others.
 - vii. Are pornographic or sexually suggestive.
2. Specific dress and appearance standards are found at Student Support Services online at <https://studentsupport.jordandistrict.org/dresscode/>.
3. School administration may authorize exceptions for health/medical issues, religious beliefs, or safety reasons.
4. School dress and appearance enforcement should be reasonable and seek to minimize the loss of instructional time.

D. Graduation

The graduation commencement ceremony is a formal and dignified in-person school sponsored activity which has significant meaning for graduates, parents, families, staff, and the community. The commencement ceremony, from the opening of the processional to the completion of the recessional, honors the collective achievement of the graduating class.

In order to maintain the dignity, decorum, propriety, and respect of the commencement ceremony, the following is expected of all participants:

1. Conduct, dress and appearance are to adhere to the provisions in this policy and be appropriate for a ceremony of this nature.
2. Graduates are expected to wear the prescribed cap and gown ~~without alterations~~.
3. Graduates will be allowed to wear recognized items of religious or cultural significance in a dignified manner.
4. Formal, semi-formal, or customary dress attire is appropriate for a commencement ceremony.
5. Graduates may wear School issued and/or approved tassels, sashes, pins, hoods, cowls, mantles, cords, insignias, or medals signifying achievement, honor, participation, membership, or recognition ~~may be worn~~.

Virtual graduation commencement ceremonies or events are school sponsored activities. Student conduct, dress, and appearance standards are contained in II.A-C above and are under the direction of the school administration.

/JORDAN SCHOOL DISTRICT

Statement of

P O L I C Y

DRAFT
9/23/25

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