

JORDAN SCHOOL DISTRICT
APRIL 2026 EXPENDITURES PRESENTED TO THE BOARD OF EDUCATION
May 26, 2026

DESCRIPTION	VENDOR	AMOUNT
ADMISSIONS (GATES, TICKETS)	CYPRUS HIGH SCHOOL	\$ 580.48
ADMISSIONS (GATES, TICKETS)	INTERMOUNTAIN PERCUSSION ASSOCIAT	8,205.00
ADVERTISING	US BANK	2,340.17
ASSOCIATION DUES	AMERICAN FEDERATION OF TEACHERS	380.37
ASSOCIATION DUES	JORDAN EDUCATION ASSOCIATION	22,406.65
ASSOCIATION DUES	UTAH SCHOOL EMPLOYEES ASSOCIATION	6,585.80
BUILDING RENTAL	MILLER, KATIE	547.50
BUILDING RENTAL	THANKSGIVING POINT	4,572.35
BUILDING RENTAL	US BANK	5,850.59
BUSES	INTERMOUNTAIN TRAILER SALES AND SERVICE LLC	31,263.14
BUSES	THE LANCER GARAGE	35,200.00
CDL/PHYSICAL RENEWALS	US BANK	150.00
COMPETITION REGISTRATION FEES	BEAVER HIGH SCHOOL	155.00
COMPETITION REGISTRATION FEES	COLUMBIA HIGH SCHOOL	750.00
COMPETITION REGISTRATION FEES	LEHI HIGH SCHOOL	450.00
COMPETITION REGISTRATION FEES	PINE VIEW HIGH SCHOOL	300.00
COMPETITION REGISTRATION FEES	SKYLINE HIGH SCHOOL	200.00
COMPETITION REGISTRATION FEES	SPANISH FORK HIGH SCHOOL	300.00
COMPETITION REGISTRATION FEES	VIEWMONT HIGH SCHOOL	880.00
COMPUTER EQUIPMENT	VLCM	445,716.00
CONSTRUCTION EXPENSE	ENGAGE CONTRACTING INC	73,268.95
CONSTRUCTION EXPENSE	MHTN ARCHITECTS INC	487,920.00
CONTRACT SERVICES - BUILDINGS	ALDER SALES CORP	4,730.00
CONTRACT SERVICES - BUILDINGS	INNOVATIVE WATER TREATMENT LLC	2,367.10
CONTRACT SERVICES - BUILDINGS	REPUBLIC SERVICES INC #864	1,538.96
CONTRACT SERVICES - BUILDINGS	STATE FIRE SALES AND SERVICE	14,612.49
CONTRACT SERVICES - BUILDINGS	STEPSAVERS INC	90.94
CONTRACT SERVICES - BUILDINGS	SUMP AND TRAP CLEANING LLC	21,982.68
CONTRACT SERVICES - BUILDINGS	UNIFIRST CORPORATION	527.16
CONTRACT SERVICES - EQUIPMENT	COLUMBUS SECURE DOCUMENT SOLUTIONS	1,566.64
CONTRACT SERVICES - EQUIPMENT	FILTER TECHNOLOGIES	7,131.11
CONTRACT SERVICES - EQUIPMENT	FOREARM LLC	29,026.09
CONTRACT SERVICES - EQUIPMENT	GENERATION SYSTEMS INC	9,091.10
CONTRACT SERVICES - EQUIPMENT	HEWLETT PACKARD ENTERPRISE	8,709.12
CONTRACT SERVICES - EQUIPMENT	INMOTION FITNESS REPAIR AND SERVICE LLC	5,416.35
CONTRACT SERVICES - EQUIPMENT	LES OLSON CO	1,470.00
CONTRACT SERVICES - EQUIPMENT	MISTER CAR WASH	217.50
CONTRACT SERVICES - EQUIPMENT	TK ELEVATOR CORPORATION	5,726.84
CONTRACT SERVICES - EQUIPMENT	UTAH CONTROLS INC	262.50
CONTRACT SERVICES - GROUNDS	HI POINT PROPERTY SERVICES	6,005.00
CONTRACT SERVICES - GROUNDS	WORX INC	28,750.39
CONTRACTED SERVICES	5 STAR INTERPRETING LLC	507.25
CONTRACTED SERVICES	ADVANCED CPR TRAINING LLC	960.00
CONTRACTED SERVICES	ALDRIN FISHER	75.00
CONTRACTED SERVICES	ALL POINTS WIRELESS	2,803.65
CONTRACTED SERVICES	AMANDA HACKWORTH	330.00
CONTRACTED SERVICES	AMANDA HANSEN	250.00
CONTRACTED SERVICES	AMELIA EATON	250.00

CONTRACTED SERVICES	AMERICAN SIGN LANGUAGE	16,240.00
CONTRACTED SERVICES	AMY LEE GABBITAS	270.00
CONTRACTED SERVICES	ANN KINANE	400.00
CONTRACTED SERVICES	ANNE M MORGAN	300.00
CONTRACTED SERVICES	ANTHONY PAUL MAZZAFERRO	512.00
CONTRACTED SERVICES	ARAMARK SPORTS & ENTERTAINMENT SERVICES LLC	10,023.71
CONTRACTED SERVICES	ARBITERPAY TRUST ACCOUNT	154,658.45
CONTRACTED SERVICES	ASPIRE PSYCHOLOGICAL LLC	640.00
CONTRACTED SERVICES	AZUSA LLC	480.00
CONTRACTED SERVICES	BAYLIE DIVINO WELLNESS LLC	2,200.00
CONTRACTED SERVICES	BELIEVE IN YOU THERAPY	1,800.00
CONTRACTED SERVICES	BELLA FORTMULLER	50.00
CONTRACTED SERVICES	BEST PRACTICE COUNSELING	2,000.00
CONTRACTED SERVICES	BLOMQUIST AND HALE CONSULTING	23,486.88
CONTRACTED SERVICES	BOONDOCKS FOOD AND FUN LLC	1,504.95
CONTRACTED SERVICES	BRANDON KEITH LARSEN	472.50
CONTRACTED SERVICES	BRIDGEWAY INTEGRATED HEALTH SERVICES INC	2,630.64
CONTRACTED SERVICES	BRIDIANNE MATUA	30.00
CONTRACTED SERVICES	BRITTNEY MILLER	75.00
CONTRACTED SERVICES	BROOKLYN NELSON	30.00
CONTRACTED SERVICES	BYU DANCE DEPT	300.00
CONTRACTED SERVICES	CAMILLE KILLPACK	247.50
CONTRACTED SERVICES	CANYON HOME CARE AND HOSPICE	3,542.50
CONTRACTED SERVICES	CARRIE LYNN GILES	350.00
CONTRACTED SERVICES	CATHY J JOLLEY	101.25
CONTRACTED SERVICES	CHAIN TONES LLC	202.50
CONTRACTED SERVICES	CHARLES JENSEN PERCUSSION	157.50
CONTRACTED SERVICES	CHAUNCEY EGLI	75.00
CONTRACTED SERVICES	CHRISTOPHER GORDON JESSEE	500.00
CONTRACTED SERVICES	CLARK COTHRAN LLC	1,625.00
CONTRACTED SERVICES	CLAUDIA BIGLER	180.00
CONTRACTED SERVICES	COLD TECH REFRIGERATION SERVICE INC	678.06
CONTRACTED SERVICES	COLONIAL FLAG AND SPECIALTY COMPANY	439.20
CONTRACTED SERVICES	COLORFUL MIND ART	1,140.00
CONTRACTED SERVICES	COMMGAP	931.20
CONTRACTED SERVICES	COMPUNET INC	750.00
CONTRACTED SERVICES	CONNECT. FAMILY WELLNESS SONDERGAARD & FIS	2,700.00
CONTRACTED SERVICES	CORY OLIVER	250.00
CONTRACTED SERVICES	CRAIG E FERRIN	497.50
CONTRACTED SERVICES	CURRENT PROMOTIONS INC	448.46
CONTRACTED SERVICES	CYDNEE DAWN FARMER	333.50
CONTRACTED SERVICES	DANIEL CESSPOOCH	600.00
CONTRACTED SERVICES	DANIEL CLEGG	500.00
CONTRACTED SERVICES	DAVID D TORRES	550.00
CONTRACTED SERVICES	DAVID SANDERSON	877.50
CONTRACTED SERVICES	DEBORAH NAYLOR JOHNSON	1,000.00
CONTRACTED SERVICES	DEPARTMENT OF WORKFORCE SERVICE	7,789.38
CONTRACTED SERVICES	DGL ENTERPRISES	4,950.00
CONTRACTED SERVICES	DIANE SOELBERG	262.50
CONTRACTED SERVICES	DREW HOLLAND	500.00
CONTRACTED SERVICES	ELAINE GRENKO	100.00
CONTRACTED SERVICES	ELEANOR HIGLEY	50.00

CONTRACTED SERVICES	ELISE BAGLEY	175.00
CONTRACTED SERVICES	EMILY DUNCAN	101.25
CONTRACTED SERVICES	ETHAN PETERSEN	208.00
CONTRACTED SERVICES	EVERDRIVEN TECHNOLOGIES LLC	14,620.70
CONTRACTED SERVICES	FLOURISH THERAPY INC	2,250.00
CONTRACTED SERVICES	GABRIELA MICHELLE ANDIARENA	275.00
CONTRACTED SERVICES	GERALD V TRELEASE	300.00
CONTRACTED SERVICES	GRASSROOTS SHAKESPEARE COMPANY	500.00
CONTRACTED SERVICES	GREAT MINDS PBC	15,600.00
CONTRACTED SERVICES	GREEN HOUSE CENTER FOR GROWTH & LEARNING	5,700.00
CONTRACTED SERVICES	HAL JAMES WILCOCK JR	135.00
CONTRACTED SERVICES	HALLEY SEIM	350.00
CONTRACTED SERVICES	HAND 2 HEART INC	164,444.22
CONTRACTED SERVICES	HARMONY HOME HEALTH SERVICES LLC	2,570.23
CONTRACTED SERVICES	HAYLEE HICKS HARMON	300.00
CONTRACTED SERVICES	HERRIMAN COUNSELING SERVICES	642.85
CONTRACTED SERVICES	HONEY BUCKET	222.00
CONTRACTED SERVICES	HONEY RHONDA DUVAL	150.00
CONTRACTED SERVICES	HYRUM VICTORS	50.00
CONTRACTED SERVICES	INTERMOUNTAIN HEALTH	44,160.00
CONTRACTED SERVICES	INTERMOUNTAIN LAWN MAINTENANCE INC	3,390.00
CONTRACTED SERVICES	JEFF HARMON	265.00
CONTRACTED SERVICES	JEFFREY R JENSEN	225.00
CONTRACTED SERVICES	JENNA BAUMGART	232.50
CONTRACTED SERVICES	JOHN CALDWELL	475.00
CONTRACTED SERVICES	JOSIE HARRIS	175.00
CONTRACTED SERVICES	K LUDWIG LLC	650.00
CONTRACTED SERVICES	KALIOPASI FATAI HALATOKOUA JR	800.00
CONTRACTED SERVICES	KAMRI PETERSON	300.00
CONTRACTED SERVICES	KELLY DEHAAN	300.00
CONTRACTED SERVICES	KEMISH ESTRADA	500.00
CONTRACTED SERVICES	KEVIN MATTHEW DENNIS	270.50
CONTRACTED SERVICES	LIFE STONE GROUP LLC	1,092.50
CONTRACTED SERVICES	LIFESTANCE	900.00
CONTRACTED SERVICES	LIGHTHOUSE COUNSELING SERVICES PLLC	1,700.00
CONTRACTED SERVICES	LIGHTHOUSE RESEARCH & DEVELOPMENT INC	42,890.00
CONTRACTED SERVICES	LIVE WELL COUNSELING SERVICES PLLC	1,075.00
CONTRACTED SERVICES	LORINA ANTONIO	200.00
CONTRACTED SERVICES	LUCY ASHTON KNOCH	50.00
CONTRACTED SERVICES	MADLINE THOMAS	300.00
CONTRACTED SERVICES	MARK HARMON BAILEY	135.00
CONTRACTED SERVICES	MATHEW WILLIAM ULMER	135.00
CONTRACTED SERVICES	MAXIM HEALTHCARE SERVICES INC	13,772.43
CONTRACTED SERVICES	MCKENZIE SMITH	330.00
CONTRACTED SERVICES	MCKINZIE BORLAND	120.00
CONTRACTED SERVICES	MICHAEL HOLTBY	62.10
CONTRACTED SERVICES	MICHELE FULLER	200.00
CONTRACTED SERVICES	MOHAMMAD OMAR QASEMI	150.00
CONTRACTED SERVICES	MONARCH FAMILY COUNSELING	5,120.00
CONTRACTED SERVICES	MOUNTAIN GRAPHICS	145.06
CONTRACTED SERVICES	MOUNTAIN VALLEY COUNSELING LLC	1,400.00
CONTRACTED SERVICES	MOUNTAIN VIEW FAMILY THERAPY	4,550.00

CONTRACTED SERVICES	MULTI CULTURAL COUNSELING CENTER LLC	1,860.00
CONTRACTED SERVICES	MYA ROUNDY	375.00
CONTRACTED SERVICES	NATHAN T WRIGHT	180.00
CONTRACTED SERVICES	NICOLE HAWKINS	400.00
CONTRACTED SERVICES	NICOLE MARIE DEAN	795.00
CONTRACTED SERVICES	NIELSEN, NATALIE	300.00
CONTRACTED SERVICES	ODYSSEY HOUSE INC	1,690.00
CONTRACTED SERVICES	OPEN UP RESOURCES	9,500.00
CONTRACTED SERVICES	PAEZLEI HOLT	100.00
CONTRACTED SERVICES	PEGGY ANN BARKER	200.00
CONTRACTED SERVICES	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	205.82
CONTRACTED SERVICES	PLAIN NAME MUSIC LLC	4,000.00
CONTRACTED SERVICES	PRESS PLAY LLC	375.00
CONTRACTED SERVICES	PUBLIC OPINIONS SOUNDSTAGE	450.00
CONTRACTED SERVICES	QUICKSTEP LLC	100.00
CONTRACTED SERVICES	REACH COUNSELING LLC	2,950.00
CONTRACTED SERVICES	RIDDELL ALL AMERICAN SPORTS CORP	16,557.69
CONTRACTED SERVICES	ROBERTO GLASGOW	180.00
CONTRACTED SERVICES	RONALD ERIC NIX	250.00
CONTRACTED SERVICES	SALT LAKE CO YOUTH SERVICES	4,300.00
CONTRACTED SERVICES	SALT LAKE COMMUNITY COLLEGE	1,011.00
CONTRACTED SERVICES	SALT LAKE COUNTY HEALTH DEPT	130.50
CONTRACTED SERVICES	SEAN RYAN ADAIR	174.50
CONTRACTED SERVICES	SEVEN BROTHERS BURGERS	7,500.00
CONTRACTED SERVICES	SHAUNA KAY SMITH	191.25
CONTRACTED SERVICES	SMARTYARD FERTILIZING LLC	775.00
CONTRACTED SERVICES	SMITH, ANDREW	120.00
CONTRACTED SERVICES	SOUTH POINT COUNSELING SERVICES	600.00
CONTRACTED SERVICES	SOUTHERN UTAH UNIVERSITY	1,380.00
CONTRACTED SERVICES	ST AMBROSE CATHOLIC CHURCH	500.00
CONTRACTED SERVICES	STAR KIDS LLC	14,522.34
CONTRACTED SERVICES	STARRLYN MULFORD	120.00
CONTRACTED SERVICES	STEPHEN REYNOLDS	103.25
CONTRACTED SERVICES	STRONG LIVES COUNSELING LLC	600.00
CONTRACTED SERVICES	SU MA MA CHINESE CLUB INC	200.00
CONTRACTED SERVICES	TAYLOR WALDRON	500.00
CONTRACTED SERVICES	TEAM FIRST MUSIC INC	2,225.00
CONTRACTED SERVICES	TEIGYN HOLT	100.00
CONTRACTED SERVICES	TIFFANY SMITH	320.00
CONTRACTED SERVICES	TRICIA MARTINDALE	315.00
CONTRACTED SERVICES	TRICIAS PIANO STUDIO	150.00
CONTRACTED SERVICES	UNIVERSITY OF UTAH ORTHOPAEDIC CENTER	2,108.75
CONTRACTED SERVICES	UTAH PARENT CENTER	8,585.89
CONTRACTED SERVICES	VIROC	1,125.00
CONTRACTED SERVICES	WHITLOCK, DARLENE	53.68
CONTRACTED SERVICES	YISHUIKONG LLC	300.00
CONTRACTED SERVICES	US BANK	30,353.61
CONTRACTED SOFTWARE	1PASSWORD	1,819.02
CONTRACTED SOFTWARE	FRONTLINE EDUCATION	1,343.48
CONTRACTED SOFTWARE	VLCM	83,389.02
COPIER REPAIR	US BANK	13,272.15
CREDIT CARD TRANSACTION FEES	SCHOOL WINDOW LLC	17,333.17

CREDIT CARD TRANSACTION FEES	US BANK	123.92
CREDIT UNION W/H	LIVELY INC	187,955.16
DAIRY PRODUCTS	MEADOW GOLD DAIRIES	105,496.63
DRUG TESTING	WORKFORCEQA LLC	1,111.00
EDUCATIONAL FIELD TRIPS	DRAUT, DAVID	25.00
EDUCATIONAL FIELD TRIPS	HANSEN, MELINE	48.00
EDUCATIONAL FIELD TRIPS	JUNIOR ACHIEVEMENT OF UTAH INC	625.00
EDUCATIONAL FIELD TRIPS	PETTY CASH	214.69
EDUCATIONAL FIELD TRIPS	ROWBERRY, ALICIA	449.50
EDUCATIONAL FIELD TRIPS	SALAS, TAYLOR	184.24
EDUCATIONAL FIELD TRIPS	SMITH, TIFFANY	25.00
EDUCATIONAL FIELD TRIPS	US BANK	7,585.05
ELECTRICITY	ROCKY MTN POWER	774,571.34
EMPLOYEE PREMIUM	AFLAC GROUP INSURANCE	87,304.54
EMPLOYEE PREMIUM	FIDELITY SECURITY LIFE INS-OPTICARE	46,905.92
EMPLOYEE PREMIUM	LINA	292,537.15
EMPLOYEE PREMIUM	RENAISSANCE LIFE AND HEALTH INS CO OF AMERICA	159,098.49
EQUIPMENT	BELL JANITORIAL SUPPLY LC	15,039.67
EQUIPMENT	COMMERCIAL KITCHEN SUPPLY	50,318.42
EQUIPMENT	DEERE AND COMPANY AG AND TURF CORP	37,245.62
EQUIPMENT	DURAEDGE UTAH	42,178.00
EQUIPMENT	EDUTEK CORPORATION	16,585.20
EQUIPMENT	HB WORKPLACES LLC	6,934.69
EQUIPMENT	MOUNTAINLAND SUPPLY LLC	5,760.00
EQUIPMENT	PREMIER TRUCK GROUP	9,733.39
EQUIPMENT	RESTAURANT AND STORE EQUIPMENT CO	3,253.19
EQUIPMENT	RESTAURANT SUPPLY LLC	258.34
EQUIPMENT	SYNLAWN UTAH	9,399.75
EQUIPMENT	THE HON COMPANY	6,352.70
EQUIPMENT	THE MAGIC TOUCH USA	9,000.00
EQUIPMENT	WESCO AUTO BODY AND PAINT	155.88
EQUIPMENT	WILKINSON SUPPLY INC	20,033.39
EQUIPMENT	WORKSPACE ELEMENTS	5,802.98
EQUIPMENT	US BANK	2,813.60
EQUIPMENT RENTAL	US BANK	2,082.99
EQUIPMENT REPAIR	ANN KINANE	1,220.00
EQUIPMENT REPAIR	BERTRAND'S MUSIC	1,165.00
EQUIPMENT REPAIR	BONCO GARAGE DOORS	3,401.63
EQUIPMENT REPAIR	CHARLES W LIU FINE VIOLINS	224.00
EQUIPMENT REPAIR	FORTRESS SYSTEMS INTERNATIONAL, INC	2,890.00
EQUIPMENT REPAIR	LEGEND AUTO LIFT AND HOIST INC	3,930.26
EQUIPMENT REPAIR	MCINTOSH COMMUNICATIONS LLC	106.57
EQUIPMENT REPAIR	MOUNTAINSIDE MUSIC	95.00
EQUIPMENT REPAIR	SUMMERHAYS MUSIC COMPANY	2,146.00
EQUIPMENT REPAIR	THOMAS AND SONS LLC	3,375.00
EQUIPMENT REPAIR	US BANK	1,126.00
FINGERPRINTING	UTAH BUREAU OF CRIMINAL IDENTIFICATION	17,346.00
FINGERPRINTING	US BANK	96.00
FOOD PURCHASES	ALBA LOSTADO, ADRIANA	14.40
FOOD PURCHASES	ALLEN, JENNY	21.23
FOOD PURCHASES	ALVERNAZ, MATTHEW	47.83
FOOD PURCHASES	AMBER THOMPSON	165.51

FOOD PURCHASES	ANDREA LEFGREN	11.84
FOOD PURCHASES	ANGELOS, KARA	69.50
FOOD PURCHASES	ANJANETTE BUCK	1,230.52
FOOD PURCHASES	ANNE MARIE MCDONALD	277.79
FOOD PURCHASES	ASHLEY ROGERS	3,513.80
FOOD PURCHASES	ASP, STEVEN	90.87
FOOD PURCHASES	BAILEY, JEANENE	218.17
FOOD PURCHASES	BALL, JODIE	25.24
FOOD PURCHASES	BARRON, HENNI	11.27
FOOD PURCHASES	BAY, ANNA	177.72
FOOD PURCHASES	BECK, MELISSA	194.37
FOOD PURCHASES	BENNION, ANGELA	149.30
FOOD PURCHASES	BERRETT, KELSIE	144.49
FOOD PURCHASES	BLUTH, MARLENE	43.90
FOOD PURCHASES	BREEANN FANKHAUSER	43.17
FOOD PURCHASES	BRIGGS, JENNIFER	11.58
FOOD PURCHASES	BURKHARDT, NICOLE	11.32
FOOD PURCHASES	BURTON CATERING	1,065.19
FOOD PURCHASES	CARSON, CASSIE	166.99
FOOD PURCHASES	CEDAR VALLEY HIGH SCHOOL	30.60
FOOD PURCHASES	CELIA NEWBOLD	159.82
FOOD PURCHASES	CHICK FIL A JORDAN LANDING	735.50
FOOD PURCHASES	CHICK FIL A SOUTH JORDAN	405.00
FOOD PURCHASES	CHRISTIANSEN, MELISA	59.72
FOOD PURCHASES	CINDY B SORENSEN	670.00
FOOD PURCHASES	COLLYER, CALLIE	168.62
FOOD PURCHASES	CORFIELD, KERI	30.88
FOOD PURCHASES	COVERT, FRANCISCA	28.65
FOOD PURCHASES	CRANDELL, CASSANDRA	26.54
FOOD PURCHASES	CRAWFORD, JENNIFER	28.83
FOOD PURCHASES	DAHLGREN, MEGAN	31.14
FOOD PURCHASES	DAVID, EMILY	124.00
FOOD PURCHASES	DAVIES, MELINDA	18.32
FOOD PURCHASES	DENIKER, MARILYN	71.42
FOOD PURCHASES	DERBIDGE, ROBYN	197.79
FOOD PURCHASES	DETLING, KEELY	16.75
FOOD PURCHASES	DRAPER, JEFFRAY	64.91
FOOD PURCHASES	EDWARDS, LARUE	122.99
FOOD PURCHASES	ELIZABETH PERRY	230.07
FOOD PURCHASES	EVANS, GABRIELLE	19.92
FOOD PURCHASES	FRANK, LARYSSA	34.36
FOOD PURCHASES	FRISBY, TERESA	33.24
FOOD PURCHASES	FRISCHKNECHT, KIRA	8.84
FOOD PURCHASES	GARRISON, DIXIE	573.91
FOOD PURCHASES	GIBBONS, KRISTA	20.21
FOOD PURCHASES	GOMEZ, KARLA	75.09
FOOD PURCHASES	GRIFFITHS, TERESA	98.06
FOOD PURCHASES	GUBLER, LORA	63.86
FOOD PURCHASES	GUMMERSALL, LANCE	510.45
FOOD PURCHASES	HAAG, JONATHAN	116.13
FOOD PURCHASES	HABERMAN, BRANDT	234.99
FOOD PURCHASES	HALLIDAY, BRYAN	95.09

FOOD PURCHASES	HANSEN, FABIANA	144.23
FOOD PURCHASES	HANSEN-SMITH, EMILY	144.92
FOOD PURCHASES	HATCH, JAY	456.68
FOOD PURCHASES	HAUBER, ASHLEY	115.32
FOOD PURCHASES	HAYS, JENNIFER	200.46
FOOD PURCHASES	HOISINGTON, MATTHEW	49.99
FOOD PURCHASES	HOWARTH, AUSTIN	485.64
FOOD PURCHASES	ISLANDS TO SALT LAKE PIZZA LLC	105,647.52
FOOD PURCHASES	JARRETT, JAN	101.50
FOOD PURCHASES	JENKINS, HANNAH	24.70
FOOD PURCHASES	JENKINS, MADISON	209.13
FOOD PURCHASES	JENSEN, SHARON	36.00
FOOD PURCHASES	JESSEE, CHRISTOPHER	33.12
FOOD PURCHASES	JOHNSON, EMILY	57.07
FOOD PURCHASES	JOHNSON, JERUSHA	461.18
FOOD PURCHASES	JULIANNE GAUULA TIALAVEA	480.00
FOOD PURCHASES	KATHRYN REKOUTIS	174.35
FOOD PURCHASES	KATHY ALLDREDGE	139.73
FOOD PURCHASES	KATIE MURRAY	257.38
FOOD PURCHASES	KELSEY WATSON	973.16
FOOD PURCHASES	KRISTINA FERRIN	234.40
FOOD PURCHASES	LAFRANCA, JULIE	202.46
FOOD PURCHASES	LAGIGLIA, MADISON	30.74
FOOD PURCHASES	LARSEN, LAURIE	153.47
FOOD PURCHASES	LARSEN, SHIREEN	104.74
FOOD PURCHASES	LARSON, ANNIE	22.92
FOOD PURCHASES	LAURA PEDERSEN	135.34
FOOD PURCHASES	LEYDSMAN, KATELYN	93.33
FOOD PURCHASES	LIVELY, BRITNI	29.48
FOOD PURCHASES	LYON, HEATHER	16.97
FOOD PURCHASES	MALMBORG, DIANE	20.42
FOOD PURCHASES	MARQUEZ, DANIEL	129.50
FOOD PURCHASES	MCLEAN, JOANNA	55.70
FOOD PURCHASES	MCMULLIN, AMY	79.35
FOOD PURCHASES	MEGAN SOUTHWICK	33.91
FOOD PURCHASES	MELANIE CANICK	201.41
FOOD PURCHASES	MICHELLE PERRY	303.22
FOOD PURCHASES	MILLER, JANA	89.16
FOOD PURCHASES	MILLETT, EMMA	55.68
FOOD PURCHASES	MORTENSEN, KAISA	25.15
FOOD PURCHASES	NALDER, CATHERINE	50.88
FOOD PURCHASES	NATALIE SEAL	519.78
FOOD PURCHASES	NELSON, MELANIE	251.95
FOOD PURCHASES	NEWBOLD, MARCIA	61.11
FOOD PURCHASES	NICOLE KERR	58.54
FOOD PURCHASES	NIELSEN, KELLI	365.98
FOOD PURCHASES	OAKESON, CHRISTY	24.77
FOOD PURCHASES	ORTON, MELISSA	65.92
FOOD PURCHASES	OTTESON, SETH	147.56
FOOD PURCHASES	PACE, SCOTT	118.01
FOOD PURCHASES	PALMER, SHARRA	92.35
FOOD PURCHASES	PANDO, BROOKLYNNE	85.02

FOOD PURCHASES	PAYTON, CARRIE	29.02
FOOD PURCHASES	PEARSON, LEOTA	48.39
FOOD PURCHASES	PENDLETON, JANA	216.09
FOOD PURCHASES	PEREZ ALIAGA, GRIMANESA	77.53
FOOD PURCHASES	PETERSONS FRESH MARKET	75.56
FOOD PURCHASES	PHO BIEN HOA TAYLORSVILLE LLC	488.25
FOOD PURCHASES	POOLE, KENDAL	56.26
FOOD PURCHASES	PRICE, JEFFREY	59.70
FOOD PURCHASES	REED, IRAIS	63.60
FOOD PURCHASES	RENDELL, REBECCA	159.42
FOOD PURCHASES	RICHARDS, CYNTHIA	44.94
FOOD PURCHASES	RICKS, SARAH	45.57
FOOD PURCHASES	ROBERTSON, CAMBRIA	113.71
FOOD PURCHASES	ROBINSON, VICKI	34.02
FOOD PURCHASES	ROGERS, SHELLY	26.73
FOOD PURCHASES	SANDERS, TRENTON	53.19
FOOD PURCHASES	SANZ MANCHADO, SILVIA	23.95
FOOD PURCHASES	SCOTT, BRECKA	275.68
FOOD PURCHASES	SHELLEY, MARLENE	115.61
FOOD PURCHASES	SMITH, CAMI	24.68
FOOD PURCHASES	SMITH, CAROLYN	25.73
FOOD PURCHASES	SMITH, KATELYNN	80.29
FOOD PURCHASES	SMITH, REBECCA	152.50
FOOD PURCHASES	SMITH, TIFFANY	47.13
FOOD PURCHASES	SNOW, AMANDA	10.30
FOOD PURCHASES	SOLES, DOUG	84.69
FOOD PURCHASES	SOUTH HILLS MIDDLE SCHOOL PTSA	159.80
FOOD PURCHASES	SQUIRE, RONALD	27.32
FOOD PURCHASES	STANDARD RESTAURANT SUPPLY	94.80
FOOD PURCHASES	STEELE, ADRIAN	32.42
FOOD PURCHASES	STEPHENS, JARILYN	948.00
FOOD PURCHASES	STIKKI ENTERPRISES LLC	4,999.00
FOOD PURCHASES	SUPERIOR WATER & AIR INC	49.95
FOOD PURCHASES	SWAPP, MELISA	152.84
FOOD PURCHASES	SWIG	26,305.27
FOOD PURCHASES	SWIRE COCA COLA USA	1,187.15
FOOD PURCHASES	TAO, LIANGLI	78.50
FOOD PURCHASES	TOM SCHNEITER	39.20
FOOD PURCHASES	TOMLINSON, CLIFF	227.35
FOOD PURCHASES	TOWNSEND, MELISSA	42.69
FOOD PURCHASES	TWITCHELL, JULIE	91.92
FOOD PURCHASES	WADE, HAMPTON	119.41
FOOD PURCHASES	WALTON, FRANKIE	22.74
FOOD PURCHASES	WATER STAR USA	139.95
FOOD PURCHASES	WATERMAN, IAN	32.80
FOOD PURCHASES	WESTLAKE HIGH SCHOOL	75.06
FOOD PURCHASES	WILLIAMS, KRAIG	131.67
FOOD PURCHASES	WORLDS FINEST CHOCOLATE	11,640.00
FOOD PURCHASES	US BANK	85,953.72
FUNDRAISERS	HABITAT FOR HUMANITY SALT LAKE AREA	716.56
FUNDRAISERS	HAITIAN ROOTS	704.52
FUNDRAISERS	LITTLE MIRACLES FOUNDATION	61,583.67

FUNDRAISERS	SPECIAL OLYMPICS UTAH NC	1,897.68
GARBAGE REMOVAL	ACE RECYCLING & DISPOSAL	5,031.52
GARBAGE REMOVAL	REPUBLIC SERVICES INC #864	39,341.41
GAS & OIL	MYFLEETCENTER SOUND BILLING	840.61
HAZARDOUS WASTE	US BANK	493.80
HEARTS OF GOLD CAMPAIGN	THE GIVING GRINCH	1,073.98
INDUSTRIAL INSURANCE	MADSEN, SARAH	200.00
INDUSTRIAL INSURANCE	TRISTAR RISK MANAGEMENT	211,013.81
INDUSTRIAL INSURANCE	UTAH STATE TAX COMMISSION	5,000.00
INVENTORY	CARGILL SUNNYFRESH	27,712.00
INVENTORY	PILGRIMS PRIDE CORP	24,761.73
INVENTORY	S AND F FOODS INC	29,165.04
INVENTORY	TYSON FOODS INC	57,720.16
INVENTORY	YANGS 5TH TASTE	93,552.70
INVENTORY - BUS PARTS	BATTERY SYSTEMS	3,897.06
INVENTORY - BUS PARTS	FREEDOM TRUCK AND TRAILER PARTS, INC	291.34
INVENTORY - BUS PARTS	KENWORTH SALES COMPANY INC	19,387.58
INVENTORY - BUS PARTS	MFCP INC	2,158.00
INVENTORY - BUS PARTS	MOUNTAIN WEST TRUCK CENTER IN	5,389.90
INVENTORY - BUS PARTS	PURCELL TIRE AND SERVICE CENTER	14,145.30
INVENTORY - BUS PARTS	ROMAINE ELECTRIC CORP	875.86
INVENTORY - CUSTODIAL	BELL JANITORIAL SUPPLY LC	24,528.40
INVENTORY - CUSTODIAL	BRADY INDUSTRIES LLC	37,092.63
INVENTORY - CUSTODIAL	FASTENAL COMPANY	2,812.82
INVENTORY - CUSTODIAL	HYKO SUPPLY	115,128.82
INVENTORY - CUSTODIAL	INTERMOUNTAIN FARMERS ASSOC	1,114.68
INVENTORY - MAINTENANCE	ANDIGO CARPETS INC	6,012.60
INVENTORY - MAINTENANCE	FASTENER ENGINEERING	803.08
INVENTORY - MAINTENANCE	GRAINGER	2,323.40
INVENTORY - MAINTENANCE	GRAYBAR ELECTRIC CO INC	1,159.20
INVENTORY - MAINTENANCE	GREAT WESTERN SUPPLY INC	1,702.50
INVENTORY - MAINTENANCE	GRITTON AND ASSOCIATES	6,546.00
INVENTORY - MAINTENANCE	IML SECURITY SUPPLY	11,447.28
INVENTORY - MAINTENANCE	INDUSTRIAL SUPPLY COMPANY	1,172.18
INVENTORY - MAINTENANCE	INTERSTATE BATTERY SYSTEM	1,776.00
INVENTORY - MAINTENANCE	PURCELL TIRE AND SERVICE CENTER	1,311.30
INVENTORY - MAINTENANCE	REFRIGERATION SUPPLY DIST	3,389.38
INVENTORY - MAINTENANCE	ROBERT I MERRILL CO	932.00
INVENTORY - MAINTENANCE	ROYAL WHOLESALE ELECTRIC	6,509.74
INVENTORY - MAINTENANCE	SPRINKLER SUPPLY COMPANY	8,849.03
INVENTORY - MAINTENANCE	WESTERN ELECTRICAL ALLIANCE	1,412.50
INVENTORY - STOCKROOM	ASSOCIATED BUSINESS TECHNOLOGIES	8,130.00
INVENTORY - STOCKROOM	CONTRACT PAPER GROUP INC	23,721.60
INVENTORY - STOCKROOM	HENRY SCHEIN INC	306.18
INVENTORY - STOCKROOM	LEFAVOR ENVELOPE COMPANY	879.00
INVENTORY - STOCKROOM	SOUTHWEST SCHOOL AND OFFICE SUPPLY	7,415.22
INVENTORY PRODUCE	A AND Z PRODUCE COMPANY	88,267.25
INVENTORY-NUTRITION SERVICE	BELL JANITORIAL SUPPLY LC	1,663.80
INVENTORY-NUTRITION SERVICE	MIDAS FOODS	15,335.00
INVENTORY-NUTRITION SERVICE	NATIONAL FOOD GROUP INC	2,985.12
INVENTORY-NUTRITION SERVICE	NICHOLAS AND COMPANY INC	444,385.05
JEF RISING STAR SCH	UTAH STATE UNIVERSITY	2,000.00

LEGAL FEES	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS LLC	19,083.50
LEGAL FEES	DENTONS DURHAM JONES PINEGAR P C	20,740.00
LIGHTS	CONSERVE A WATT	7,383.93
LUNCH SALES	ALAINA EVANS	15.50
LUNCH SALES	ALAINA HARMER	31.60
LUNCH SALES	ALONA KIM	37.70
LUNCH SALES	AMIE MARIE	19.75
LUNCH SALES	AMY BOLTON	26.50
LUNCH SALES	ANGELICA CENTENO MENDOZA	30.00
LUNCH SALES	BENJAMIN SOHN	31.35
LUNCH SALES	BLAINE BRADY	35.70
LUNCH SALES	BRANDIE PADILLA	61.85
LUNCH SALES	BRECKEN HUNTSMAN	146.85
LUNCH SALES	BRITNEY EGELUND	194.75
LUNCH SALES	BRITTANY GILCHRIST	28.25
LUNCH SALES	BROOKE JONES	27.75
LUNCH SALES	CALLIE MUNDY	46.00
LUNCH SALES	CHRIS CLARK	108.00
LUNCH SALES	CIERA TRUJILLO	81.70
LUNCH SALES	CURT HEINER	23.50
LUNCH SALES	CRYSTAL CHAMBERLAIN	116.10
LUNCH SALES	DANIELLE EDWARDS	51.25
LUNCH SALES	DANNY CARBINE	18.00
LUNCH SALES	DEREK DALTON	41.15
LUNCH SALES	DEREK HATCH	68.95
LUNCH SALES	DEREK MADSEN	15.40
LUNCH SALES	GLEN BILLS	64.95
LUNCH SALES	HEIDI WILLDEN	131.45
LUNCH SALES	HOLLIE WARNER	74.85
LUNCH SALES	JAIME HANSEN	55.50
LUNCH SALES	JAMES MABEY	95.75
LUNCH SALES	JAMIE GUNN	78.00
LUNCH SALES	JESSIE SIMMONS	17.70
LUNCH SALES	JILL COLE	22.40
LUNCH SALES	JOHN WARNAS	77.50
LUNCH SALES	JONATHAN OVERDIEK	79.60
LUNCH SALES	JULIE LAI	72.50
LUNCH SALES	KATRINA SCHULTHESS	121.35
LUNCH SALES	KAYLENE ISAKSON	10.50
LUNCH SALES	KERRIE KING	83.45
LUNCH SALES	KIKO MAKAYA	12.00
LUNCH SALES	KRISTINE PARK	20.25
LUNCH SALES	LAYMON MARSHALL	54.20
LUNCH SALES	LEANNE JESSOP	82.25
LUNCH SALES	LORI ARTHUR	61.75
LUNCH SALES	MATTHEW LARSON	56.70
LUNCH SALES	MCNEES, JENNIFER	50.00
LUNCH SALES	MEAGAN CARLSON	40.00
LUNCH SALES	MELINDA BLAKE	129.50
LUNCH SALES	MERIDYTH WATTERS	39.35
LUNCH SALES	MERLIN BATEMAN	100.00
LUNCH SALES	NICOLE MANNEK	80.05

LUNCH SALES	NIKKI GREER	10.80
LUNCH SALES	PAIGE ENGLAND	50.00
LUNCH SALES	QUIST, CHERYL	50.40
LUNCH SALES	RACHEL KIMBALL	108.85
LUNCH SALES	REBECCA THOMPSON	58.40
LUNCH SALES	REYNALDO LUCERO	35.95
LUNCH SALES	RHONDA SHIRTS	70.95
LUNCH SALES	SAMANTHA CRUZADO	19.70
LUNCH SALES	SANTESA FARNSWORTH	33.00
LUNCH SALES	SARA LAMBRIES	65.10
LUNCH SALES	SARA MARIN	56.50
LUNCH SALES	SARAH DEVENBERG	71.24
LUNCH SALES	SEAN LEVELOFF	116.20
LUNCH SALES	SIERRA MOSES	29.90
LUNCH SALES	STEFANI HUTSENPILLER	83.95
LUNCH SALES	STEPHANIE DAWSON	79.50
LUNCH SALES	STEPHANIE HARDY	16.00
LUNCH SALES	SUZY COATS	59.00
LUNCH SALES	TAMMY PETERSEN	70.00
LUNCH SALES	TAMRA HARMON	50.00
LUNCH SALES	THUY DANG	117.30
LUNCH SALES	TIMOTHY SONNTAG	78.75
LUNCH SALES	TOM PECK	58.65
LUNCH SALES	TRAVIS NORTON	112.70
LUNCH SALES	WENDY BANNON	90.05
LUNCH SALES	WENDY HALL	83.65
MAINT SUPPLIES/UNIFORMS	BSN SPORTS INC	46,070.47
MAINT SUPPLIES/UNIFORMS	CINTAS #180 UNIFORMS	3,025.06
MAINT SUPPLIES/UNIFORMS	COLEMAN KNITTING MILLS	5,635.00
MAINT SUPPLIES/UNIFORMS	COMBUSTION TECHNOLOGIES USA	965.00
MAINT SUPPLIES/UNIFORMS	CRUS OIL PETROLEUM PRODUCTS	891.34
MAINT SUPPLIES/UNIFORMS	FASTENAL COMPANY	2,100.65
MAINT SUPPLIES/UNIFORMS	GAME ONE	1,765.30
MAINT SUPPLIES/UNIFORMS	NAPA AUTO PARTS	2,818.83
MAINT SUPPLIES/UNIFORMS	NFINITY ATHLETIC LLC	3,918.42
MAINT SUPPLIES/UNIFORMS	O REILLY AUTO PARTS	124.66
MAINT SUPPLIES/UNIFORMS	PREMIER TRUCK GROUP	2,488.50
MAINT SUPPLIES/UNIFORMS	SAFETY KLEEN CORP	895.10
MAINT SUPPLIES/UNIFORMS	UTAH SPORTS ACADEMY	2,447.64
MAINT SUPPLIES/UNIFORMS	US BANK	5,785.35
MEDIA BOOKS	CAPSTONE	4,492.32
MEDIA BOOKS	FOLLETT CONTENT SOLUTIONS LLC	18,392.98
MEDIA BOOKS	MAGAZINE SUBSCRIPTION SERVICE AGENCY	1,495.49
MEDIA BOOKS	OVERDRIVE INC	1,739.47
MEDIA BOOKS	US BANK	25,035.99
MEMBERSHIP DUES AND FEES	ADVANCED CPR TRAINING LLC	1,100.00
MEMBERSHIP DUES AND FEES	ALMOND, ALYSE	495.00
MEMBERSHIP DUES AND FEES	AMERICAN RED CROSS	411.60
MEMBERSHIP DUES AND FEES	BAO, YUNLIANG	20.00
MEMBERSHIP DUES AND FEES	BMJ SPORTS	2,500.00
MEMBERSHIP DUES AND FEES	BYU CITES	940.00
MEMBERSHIP DUES AND FEES	DRAUT, DAVID	300.00

MEMBERSHIP DUES AND FEES	GOVERNMENT FINANCE OFFICERS ASSOCIATION	1,500.00
MEMBERSHIP DUES AND FEES	INTERMOUNTAIN PERCUSSION ASSOCIAT	2,291.50
MEMBERSHIP DUES AND FEES	LAMBERT, JACK	144.00
MEMBERSHIP DUES AND FEES	MITCHELL, SARA	75.00
MEMBERSHIP DUES AND FEES	NATIONAL ASSOC OF SCHOOL NURSES	129.50
MEMBERSHIP DUES AND FEES	PANDO, BROOKLYNNE	80.59
MEMBERSHIP DUES AND FEES	REDD, NICHOLAS	773.56
MEMBERSHIP DUES AND FEES	ROMAN CATHOLIC BISHOP OF SALT LAKE CITY	125.00
MEMBERSHIP DUES AND FEES	UNIVERSAL CHEERLEADERS ASSOC	1,040.00
MEMBERSHIP DUES AND FEES	USA WRESTLING UTAH	1,700.00
MEMBERSHIP DUES AND FEES	UTAH DECA	60.00
MEMBERSHIP DUES AND FEES	UTAH HOSA FUTURE HEALTH PROFESSIONALS	4,090.00
MEMBERSHIP DUES AND FEES	UTAH VALLEY UNIVERSITY	800.00
MEMBERSHIP DUES AND FEES	WRIGHT, EMILY	278.00
MEMBERSHIP DUES AND FEES	US BANK	45,368.44
MILEAGE - STUDENT	BRENT WRIGHT	38.76
MILEAGE - STUDENT	BRETT CALL	55.49
MILEAGE - STUDENT	CHRIS COFFIN	60.38
MILEAGE - STUDENT	HYUNG SUK CHOI	31.21
MILEAGE - STUDENT	JAMIE JUDD	52.02
MILEAGE - STUDENT	JANELL SOLEDAD KINIKINI	126.48
MILEAGE - STUDENT	JEANETTE BELTRAN	71.40
MILEAGE - STUDENT	JEFF WARNER	79.56
MILEAGE - STUDENT	JODI CORNWALL	38.76
MILEAGE - STUDENT	JULIA BARLOW	218.48
MILEAGE - STUDENT	KAESHIA BEHNKE	136.88
MILEAGE - STUDENT	KARIE HUGHES	46.51
MILEAGE - STUDENT	KELLIE OTTO	190.74
MILEAGE - STUDENT	KRISTIE HOLT	112.20
MILEAGE - STUDENT	MICHELLE SCHMIDT	62.02
MILEAGE - STUDENT	MORGAN AGUIRRE	157.79
MILEAGE - STUDENT	NICOLE DANGERFIELD	34.88
MILEAGE - STUDENT	PAMELA WAYMAN	34.27
MILEAGE - STUDENT	PATRICIA NUNEZ	71.71
MILEAGE - STUDENT	PETER SENDANYOYE	236.44
MILEAGE - STUDENT	REBECCA POCOCK	225.22
MILEAGE - STUDENT	RICHARD MATHEWS	31.21
MILEAGE - STUDENT	ROBYN ELMORE	69.62
MILEAGE - STUDENT	SAMARA CORRO	62.42
MILEAGE - STUDENT	SANDY TRAN	36.82
MILEAGE - STUDENT	SHELINA SWENSON	38.56
MILEAGE - STUDENT	TABITHA PARAS	77.52
MILEAGE - STUDENT	TAUNI VAKAPUNA	285.60
MILEAGE - STUDENT	TRISHA SIMON	116.28
MILEAGE - STUDENT	YULIANA SANCHEZ	91.80
MILEAGE TRAVEL	ALSBOUL, OTBA	37.70
MILEAGE TRAVEL	AMPIL, ABBY	50.75
MILEAGE TRAVEL	ANDERSON, BROOKE	17.40
MILEAGE TRAVEL	ANDERSON, IRMA	29.00
MILEAGE TRAVEL	ANDERSON, MICHAEL	227.58
MILEAGE TRAVEL	ARAGON, KATHLYNN	153.71
MILEAGE TRAVEL	ASAY, CYDNEY	41.32

MILEAGE TRAVEL	ASAY, PAIGE	180.53
MILEAGE TRAVEL	ASHURST, JESSICA	17.40
MILEAGE TRAVEL	ATWOOD, ELVIA	229.11
MILEAGE TRAVEL	AUSTIN, SHARLENE	127.60
MILEAGE TRAVEL	BARR, WENDY	147.90
MILEAGE TRAVEL	BARRETT, JAIME	84.10
MILEAGE TRAVEL	BAUER, BRITTANY	42.05
MILEAGE TRAVEL	BEAN, KALIE	73.95
MILEAGE TRAVEL	BEDDES, KIERA	210.25
MILEAGE TRAVEL	BLACK, ALYSON	296.52
MILEAGE TRAVEL	BLUE, CHERILYN	92.08
MILEAGE TRAVEL	BODINE, JILL	144.71
MILEAGE TRAVEL	BOSCH, CALLEY	71.78
MILEAGE TRAVEL	BRADLEY, IZAK	158.05
MILEAGE TRAVEL	BREEZE, MELANIE	39.15
MILEAGE TRAVEL	BRENNEISEN, ABBY	208.80
MILEAGE TRAVEL	BRIMHALL, REBECCA	100.05
MILEAGE TRAVEL	BUNKER, STEPHEN	430.66
MILEAGE TRAVEL	BURGE, BRENT	59.30
MILEAGE TRAVEL	BURGESS, KIMBERLY	5.80
MILEAGE TRAVEL	BURTON JUAREZ, SONJA	236.35
MILEAGE TRAVEL	BUTLER, DAVID	290.00
MILEAGE TRAVEL	BUTTERFIELD, CAROLYN	29.73
MILEAGE TRAVEL	CANICK, MELANIE	429.21
MILEAGE TRAVEL	CANNON, KELLI	113.83
MILEAGE TRAVEL	CARDENAS, MEGAN	118.18
MILEAGE TRAVEL	CEBROWSKI, WILLIAM	221.85
MILEAGE TRAVEL	CHATTERLEY, GINA	23.20
MILEAGE TRAVEL	CHRISTENSEN, ALAN	31.90
MILEAGE TRAVEL	CHRISTENSEN, KERI	920.25
MILEAGE TRAVEL	CHRISTENSEN, THERESA	36.98
MILEAGE TRAVEL	CHRISTIAN, NESHA	147.18
MILEAGE TRAVEL	CHRISTIANSSEN, MELANIE	74.68
MILEAGE TRAVEL	CHRISTIANSSEN, MELISA	192.85
MILEAGE TRAVEL	CHUIDIAN, KAMI	408.18
MILEAGE TRAVEL	CILIA, ALDARA	120.35
MILEAGE TRAVEL	COLE, KATIE	76.56
MILEAGE TRAVEL	COLEMAN, RACHAEL	85.55
MILEAGE TRAVEL	COSTANZA-BOYER, JEANETTE	7.25
MILEAGE TRAVEL	COX, TARYN	413.98
MILEAGE TRAVEL	CRANE, RUSHELL	139.93
MILEAGE TRAVEL	CROW, CAROLYN	197.21
MILEAGE TRAVEL	CULVER, COURTNEY	137.03
MILEAGE TRAVEL	DALMER, KAYLA	256.65
MILEAGE TRAVEL	DANIELS, MARLA	60.90
MILEAGE TRAVEL	DAVIS, LEAH	209.53
MILEAGE TRAVEL	DAY, RACHAEL	76.85
MILEAGE TRAVEL	DENNEY, WESTON	35.53
MILEAGE TRAVEL	DENSLEY, LORI	118.90
MILEAGE TRAVEL	DESMARAIS, ODETTE	217.50
MILEAGE TRAVEL	DOLEAC, MEREDITH	287.10
MILEAGE TRAVEL	DONOHOO, BAILEY	68.15

MILEAGE TRAVEL	EMERSON, NORMAN	95.56
MILEAGE TRAVEL	EMMER, HILLARY	346.58
MILEAGE TRAVEL	ERICKSON, ELIZABETH	13.85
MILEAGE TRAVEL	FLAGLER, DOUGLAS	292.18
MILEAGE TRAVEL	FORDHAM, MICHELLE	98.60
MILEAGE TRAVEL	FORMAN, CARISSA	592.35
MILEAGE TRAVEL	FRANCO, FULVIA	145.00
MILEAGE TRAVEL	FRATTO, ALICEA	190.05
MILEAGE TRAVEL	FRAZIER, KARILYN	121.08
MILEAGE TRAVEL	FREEMAN, BRETT	23.93
MILEAGE TRAVEL	FRIANT, REBEKKAH	34.08
MILEAGE TRAVEL	FROISLAND, KATHY	16.39
MILEAGE TRAVEL	GARRIDO CARDENAS, ANGELICA	258.25
MILEAGE TRAVEL	GERBER, REBECCA	604.66
MILEAGE TRAVEL	GIBSON, ANNA	31.17
MILEAGE TRAVEL	GIBSON, MIRANDA	14.50
MILEAGE TRAVEL	GIBSON, MITCHELL	245.78
MILEAGE TRAVEL	GILLMORE, AMANDA	255.20
MILEAGE TRAVEL	GODFREY, ANTHONY	274.06
MILEAGE TRAVEL	GOMIDES, ELAINE	123.25
MILEAGE TRAVEL	GORDON, JAMIE	274.78
MILEAGE TRAVEL	GROETHE, JAMES	181.25
MILEAGE TRAVEL	GUDGELL, JEANETTE	58.00
MILEAGE TRAVEL	GUSTAFSON, VICTORIA	139.93
MILEAGE TRAVEL	HANSEN, CASSIDY	100.78
MILEAGE TRAVEL	HANSEN, CRYSTAL	153.70
MILEAGE TRAVEL	HANSEN, MICHELLE	39.88
MILEAGE TRAVEL	HANSEN, SHAROLYN	7.98
MILEAGE TRAVEL	HARDY, RACHEL	49.30
MILEAGE TRAVEL	HARRIS, SHIRLAYNE	73.23
MILEAGE TRAVEL	HARTLE, SHAYLENE	181.25
MILEAGE TRAVEL	HATHAWAY, AMY	137.03
MILEAGE TRAVEL	HAYNES, MICHAEL	239.54
MILEAGE TRAVEL	HEHR, AMANDA	127.60
MILEAGE TRAVEL	HENINGER, DENISE	109.48
MILEAGE TRAVEL	HERREN, RYAN	287.11
MILEAGE TRAVEL	HESLOP, CLARISSA	279.13
MILEAGE TRAVEL	HIGHAM, DEANNA	71.78
MILEAGE TRAVEL	HILL, MELANIE	227.65
MILEAGE TRAVEL	HILTON, ERICA	118.18
MILEAGE TRAVEL	HOLLENBACH, SALLI	243.61
MILEAGE TRAVEL	HUTCHINGS, MICHAEL	1,695.88
MILEAGE TRAVEL	IOANE, NOELAPOOMAICALANI	217.50
MILEAGE TRAVEL	JACOBS, CHRISTINA	73.95
MILEAGE TRAVEL	JAMES, DARLENE	32.63
MILEAGE TRAVEL	JENSEN, SHARON	187.78
MILEAGE TRAVEL	JOHNSON, JACLYN	50.75
MILEAGE TRAVEL	JOHNSON, STEPHANIE	93.10
MILEAGE TRAVEL	JORGENSEN, LYNETTE	188.50
MILEAGE TRAVEL	KERBACK, MICHELLE	164.58
MILEAGE TRAVEL	KIRK, RAEANNA	48.58
MILEAGE TRAVEL	KIRKMAN, REBECCA	157.32

MILEAGE TRAVEL	KMONICEK, LISA	26.10
MILEAGE TRAVEL	KNOWLES, JENNIFER	100.53
MILEAGE TRAVEL	KOLOWICH, TARA	137.76
MILEAGE TRAVEL	LARA, SHANNON	98.60
MILEAGE TRAVEL	LARSEN, JOHN	149.57
MILEAGE TRAVEL	LARSEN, MARSHA	297.98
MILEAGE TRAVEL	LEWIS, COURTNEE	233.46
MILEAGE TRAVEL	LINDSEY, ALLISON	155.88
MILEAGE TRAVEL	LLOYD, AMY	63.80
MILEAGE TRAVEL	LLOYD, HILDA	606.13
MILEAGE TRAVEL	LORENZEN, TRISHA	166.75
MILEAGE TRAVEL	LOVE-DAY, MICHELLE	81.21
MILEAGE TRAVEL	LOVERIDGE, LATRILL	24.65
MILEAGE TRAVEL	MANNING, JENNIFER	48.58
MILEAGE TRAVEL	MARTINELLI BELL'AVER, JESSICA	100.05
MILEAGE TRAVEL	MATA, LAUREN	131.95
MILEAGE TRAVEL	MATTA, ERIC	128.33
MILEAGE TRAVEL	MCCARTY, LORI	37.70
MILEAGE TRAVEL	MCLEOD, SHAWN	268.98
MILEAGE TRAVEL	MECHAM, KRISTA	150.80
MILEAGE TRAVEL	MEYER, MCKINLEY	135.58
MILEAGE TRAVEL	MICHAUD, MONICA	35.53
MILEAGE TRAVEL	MILLER, ELIZABETH	188.50
MILEAGE TRAVEL	MOONSAMY, KAREN	297.24
MILEAGE TRAVEL	MORTENSEN, REBECCA	84.83
MILEAGE TRAVEL	MORTENSON, HONNELORE	60.18
MILEAGE TRAVEL	MOSSEL, KEVIN	300.88
MILEAGE TRAVEL	MOWER, SHAUN	177.63
MILEAGE TRAVEL	MULLEN, JANILEE	348.00
MILEAGE TRAVEL	NEDDO, KIMBERLEE	136.31
MILEAGE TRAVEL	NELSON, ANNE	145.01
MILEAGE TRAVEL	NELSON, SARAH	179.08
MILEAGE TRAVEL	NORRIS, CARRIE	49.30
MILEAGE TRAVEL	NORRIS, KRISTIN	909.89
MILEAGE TRAVEL	NUNLEY, BRITTA	66.70
MILEAGE TRAVEL	PACKER, LORI	133.40
MILEAGE TRAVEL	PEARCE, HARMONY	31.18
MILEAGE TRAVEL	PEDROZA, PAUL	55.10
MILEAGE TRAVEL	PELLEGRINO, CYNDI	24.95
MILEAGE TRAVEL	PETERSON, ROBYN	1,563.91
MILEAGE TRAVEL	POLLOCK, KENT	34.80
MILEAGE TRAVEL	PRICE, JENNIFER	92.08
MILEAGE TRAVEL	RAJCZYK, TAMARA	136.30
MILEAGE TRAVEL	RAZIM, CAILEY	61.63
MILEAGE TRAVEL	REED, LORI	263.19
MILEAGE TRAVEL	RENNEMEYER, KRISTY	254.80
MILEAGE TRAVEL	RHEES, SANDRA	126.88
MILEAGE TRAVEL	RICHARDS-KHONG, CHRISTEN	905.68
MILEAGE TRAVEL	RICKS, PATRICIA	152.25
MILEAGE TRAVEL	RIGGS, SHARON	151.53
MILEAGE TRAVEL	ROBERTS, SHAYNA	255.93
MILEAGE TRAVEL	ROBERTSON, RILEY	50.76

MILEAGE TRAVEL	ROBINSON, CAROLYN	155.16
MILEAGE TRAVEL	ROBINSON, LISA	148.63
MILEAGE TRAVEL	RODNEY, AARON	207.43
MILEAGE TRAVEL	ROMNEY, PETER	181.98
MILEAGE TRAVEL	ROMRELL, AMY	179.08
MILEAGE TRAVEL	ROPER, LYNETTE	30.45
MILEAGE TRAVEL	ROPER, SARAH	119.63
MILEAGE TRAVEL	RUFF, MEGAN	185.60
MILEAGE TRAVEL	RYAN, ORLA	63.80
MILEAGE TRAVEL	SADLER, JERRI	58.00
MILEAGE TRAVEL	SASS, RENEE	81.20
MILEAGE TRAVEL	SAVAGE, WENDY	153.70
MILEAGE TRAVEL	SCHIESS, TIMOTHY	452.40
MILEAGE TRAVEL	SCHILATY, SADIE	211.27
MILEAGE TRAVEL	SCHREINER, MICHELLE	53.65
MILEAGE TRAVEL	SEELEY, JOSHUA	35.53
MILEAGE TRAVEL	SELK, STACY	167.47
MILEAGE TRAVEL	SHUMWAY, JANA	187.78
MILEAGE TRAVEL	SIDWELL, AMBER	346.55
MILEAGE TRAVEL	SIMON, KRISTIANNE	326.90
MILEAGE TRAVEL	SIVULKA, TARA	112.38
MILEAGE TRAVEL	SLACK, AMY	195.03
MILEAGE TRAVEL	SMEATH, STEPHANIE	74.68
MILEAGE TRAVEL	SMITH, ELIZABETH	311.03
MILEAGE TRAVEL	SMITH, REBECCA	268.98
MILEAGE TRAVEL	SORENSEN, CHARLES	208.08
MILEAGE TRAVEL	SORENSEN, MARCI	195.76
MILEAGE TRAVEL	STEWART, MARCI	29.72
MILEAGE TRAVEL	STEWART, WENDI	53.65
MILEAGE TRAVEL	STRANG, KYLIE	152.98
MILEAGE TRAVEL	SULLIVAN, MCKENZIE	181.26
MILEAGE TRAVEL	TANNER, JAIMIE	182.71
MILEAGE TRAVEL	TAYLOR, DAWN	129.78
MILEAGE TRAVEL	THOMAS, CHANELLE	116.00
MILEAGE TRAVEL	TITUS, CHRISTOPHER	179.08
MILEAGE TRAVEL	TORGESSEN, LESLIE	29.73
MILEAGE TRAVEL	TORRES PAEZ, SANDRA	396.59
MILEAGE TRAVEL	TOTORICA, LISA	33.35
MILEAGE TRAVEL	TRANTER, MATTHEW	327.70
MILEAGE TRAVEL	TRIMMELL, MICHAEL	285.65
MILEAGE TRAVEL	UPSHAW, LOIS	117.45
MILEAGE TRAVEL	USGAARD, KATY	117.45
MILEAGE TRAVEL	VEAZIE, BRYAN	348.00
MILEAGE TRAVEL	VISAGGIO, LAURA	203.70
MILEAGE TRAVEL	WALTER, KAREN	177.63
MILEAGE TRAVEL	WALTON, FRANKIE	374.10
MILEAGE TRAVEL	WATKINS, CINDY	126.88
MILEAGE TRAVEL	WATTS, SHANNON	24.65
MILEAGE TRAVEL	WEAVER, DEBORAH	52.20
MILEAGE TRAVEL	WEBSTER, JACQUELIN	230.55
MILEAGE TRAVEL	WELLER, MEGAN	342.22
MILEAGE TRAVEL	WHITE, DAWN	91.35

MILEAGE TRAVEL	WHITE, LISA	129.78
MILEAGE TRAVEL	WILLIAMS JR, ALBERT	398.04
MILEAGE TRAVEL	WILLIAMS, AMANDA	223.01
MILEAGE TRAVEL	WILLIAMS, ESZTER	339.31
MILEAGE TRAVEL	WILLIAMS, GLENN	185.60
MILEAGE TRAVEL	WILLIAMS, KRAIG	80.19
MILEAGE TRAVEL	WILSON, MARIANNE	96.43
MILEAGE TRAVEL	WOOD, AMY	123.98
MILEAGE TRAVEL	WOOD, KELLY	216.05
MILEAGE TRAVEL	WORKMAN, AMANDA	110.20
MILEAGE TRAVEL	WORTHEN, STACEE	192.13
MILEAGE TRAVEL	WRIGHT, EMILY	245.06
MILEAGE TRAVEL	YESCAS DE MEZA, JULIETA	376.29
MILEAGE TRAVEL	ZURCHER, DANIEL	78.30
MILEAGE TRAVEL	US BANK	42.77
MOTOR FUEL	BJORNBERG, DYLAN	26.97
MOTOR FUEL	BURTON, JANET	18.40
MOTOR FUEL	DE LA CRUZ, MARIA	10.74
MOTOR FUEL	HALLIDAY, BRYAN	32.03
MOTOR FUEL	HAWKINS, STEVEN	16.51
MOTOR FUEL	JENSEN, CHARLES	76.38
MOTOR FUEL	MARQUEZ, DANIEL	24.51
MOTOR FUEL	PACKER, LORI	23.69
MOTOR FUEL	PRICE, JEFFREY	19.42
MOTOR FUEL	STATE OF UTAH FUEL NETWORK	110,688.36
MOTOR FUEL	THORUP, MEAGAN	31.63
MOTOR FUEL	TOBLER, BRETT	19.86
MOTOR FUEL	Wouden, CHRISTIAN	4.55
MOTOR FUEL	US BANK	528.70
MUSICAL INSTRUMENT RENTAL	JIAN YAN	80.00
NATURAL GAS	ENBRIDGE GAS	182,031.19
NATURAL GAS	SUMMIT ENERGY LLC	19,724.99
PD MEALS	ASHLEY ROGERS	1,574.25
PD MEALS	DOMALESKI, VICTORIA	34.11
PD MEALS	KLEIN, KEITH	59.43
PD MEALS	LUCE, OLIVIA	38.57
PD MEALS	MAUGHAN, JAMES	101.60
PD MEALS	OJEDA-DUBACH, ARIBETH	28.84
PD MEALS	OSTERLOH, RYLEIGH	27.76
PD MEALS	SMITH, CINDY	76.90
PD MEALS	SMITHS CUSTOMER CHARGES	40.71
PD MEALS	SULLIVAN, CONNOR	58.06
PD MEALS	US BANK	11,520.11
POSTAGE	DENT, KRISTEN	12.30
POSTAGE	NEWBOLD, GINA	10.48
POSTAGE	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	187.95
POSTAGE	PITNEY BOWES RESERVE ACCOUNT	1,000.00
POSTAGE	PURCHASE POWER	601.00
POSTAGE	QUADIENT FINANCE INC	4,387.69
POSTAGE	WESTLAKE HIGH SCHOOL	18.00
POSTAGE	US BANK	2,701.63
PRESCRIPTIONS	CRX INTERNATIONAL	15,487.44

PREVENTIVE MAINTENANCE	FILTER TECHNOLOGIES	3,305.92
PREVENTIVE MAINTENANCE	ROTO AIRE FILTER SERVICE AND SALES	649.32
PRINTING	ALL STAR PHOTOGRAPHY UTAH	1,143.00
PRINTING	ALPHAGRAPHICS	225.42
PRINTING	GLASSEY, JENIFER	28.50
PRINTING	GRIFFIN, BRIAN	38.56
PRINTING	JENNY FLORENCE	502.33
PRINTING	MOLLY COFFMAN	185.00
PRINTING	SIGN PRO INC	567.34
PRINTING	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	322.48
PRINTING	WATERS, STEPHANIE	10.66
PRINTING	US BANK	2,157.23
PROF TRAINING REGISTRATIONS	BARNSON, JULIE	95.00
PROF TRAINING REGISTRATIONS	BEHR, NOLAN	35.00
PROF TRAINING REGISTRATIONS	BOLLIGER, KATHARINE	120.00
PROF TRAINING REGISTRATIONS	BYU ARTS PARTNERSHIP	95.00
PROF TRAINING REGISTRATIONS	BYU CITES	450.00
PROF TRAINING REGISTRATIONS	CANNON, LEE-ANN	29.95
PROF TRAINING REGISTRATIONS	COLLINS, CAITLAN	29.95
PROF TRAINING REGISTRATIONS	DE LIMA RABELO, EDSON	150.00
PROF TRAINING REGISTRATIONS	FOSTER, TRAVIS	49.00
PROF TRAINING REGISTRATIONS	FU, QIN	130.00
PROF TRAINING REGISTRATIONS	GATTEN, THOMAS	12.45
PROF TRAINING REGISTRATIONS	GERBER, REBECCA	8.90
PROF TRAINING REGISTRATIONS	HARDING, TIERCA	35.50
PROF TRAINING REGISTRATIONS	HEGEWALD, SOPHIA	116.05
PROF TRAINING REGISTRATIONS	HENDERSON, MOLLY	29.95
PROF TRAINING REGISTRATIONS	HESLINGTON, ELIZABETH	29.95
PROF TRAINING REGISTRATIONS	JENKINS, SAMANTHA	29.95
PROF TRAINING REGISTRATIONS	JONES, EMILIE	29.95
PROF TRAINING REGISTRATIONS	LARSEN, SHIREEN	53.00
PROF TRAINING REGISTRATIONS	MASTER TEACHER THE	690.00
PROF TRAINING REGISTRATIONS	MCCLELLAN, DAYAH	27.00
PROF TRAINING REGISTRATIONS	MERRICK, TIFFANY	100.00
PROF TRAINING REGISTRATIONS	NSD AS AGENT FOR BYU-PSA	1,700.00
PROF TRAINING REGISTRATIONS	PATTERSON, KIMBERLY	100.00
PROF TRAINING REGISTRATIONS	ROBERTS, NIKKI	29.95
PROF TRAINING REGISTRATIONS	ROBERTSON, RILEY	120.00
PROF TRAINING REGISTRATIONS	SIMPSON, ANDREW	300.00
PROF TRAINING REGISTRATIONS	SKIDMORE, JASON	19.00
PROF TRAINING REGISTRATIONS	THOMAS, CHANELLE	277.23
PROF TRAINING REGISTRATIONS	UACTE	12,800.00
PROF TRAINING REGISTRATIONS	WELLER, MEGAN	106.38
PROF TRAINING REGISTRATIONS	WESEMANN, MARCUS	65.00
PROF TRAINING REGISTRATIONS	US BANK	34,473.63
PROFESSIONAL BOOKS & MAGAZINES	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	3,474.28
PROFESSIONAL BOOKS & MAGAZINES	PRITCHETT, STEPHANIE	31.00
PROFESSIONAL BOOKS & MAGAZINES	US BANK	352.25
REFUND PAYABLE	ALISA ANDERSON	15.00
REFUND PAYABLE	ALYSSA LEYVA	10.00
REFUND PAYABLE	AMBER HATTON	5.00
REFUND PAYABLE	ANGIE MAZURAN	5.00

REFUND PAYABLE	ARICA SMITH	-1,200.00
REFUND PAYABLE	BECKY HARTWELL	15.00
REFUND PAYABLE	BETH ROBIN	50.00
REFUND PAYABLE	BEVAN WEED	50.00
REFUND PAYABLE	BRIAN LUDLOW	5.00
REFUND PAYABLE	BRIGHAM YOUNG UNIVERSITY	1,745.51
REFUND PAYABLE	CARI DALEY	15.00
REFUND PAYABLE	CATHERINE HAMMOND	7.00
REFUND PAYABLE	CHANTELLE BRADY	15.00
REFUND PAYABLE	CHRISTALYNN ALIU	140.00
REFUND PAYABLE	CHRISTINE WRIGHT	10.00
REFUND PAYABLE	COURTNEY PALMER	10.00
REFUND PAYABLE	DAELYN CORBITT	100.00
REFUND PAYABLE	DAVID BOSS	40.00
REFUND PAYABLE	EMILY BUTLER	10.00
REFUND PAYABLE	ERICKA CORONADO FIGUEROA	30.00
REFUND PAYABLE	HEATHER DOWNS	15.00
REFUND PAYABLE	JACOB GARN	15.00
REFUND PAYABLE	JAIME GILSON	15.00
REFUND PAYABLE	JESSE ROSS	10.00
REFUND PAYABLE	JOSH STEWART	99.45
REFUND PAYABLE	JULIE KING	100.00
REFUND PAYABLE	KACEE MONSEN	5.00
REFUND PAYABLE	KAMBER BERGER	15.00
REFUND PAYABLE	KARIE THORNTON	15.00
REFUND PAYABLE	KARLIN WHITE	15.86
REFUND PAYABLE	KATHRYN REKOUTIS	200.00
REFUND PAYABLE	KEITH ROGERS	7.10
REFUND PAYABLE	KRISTINE BOGERT	15.00
REFUND PAYABLE	KYLEE COLES	100.00
REFUND PAYABLE	LAURA JENSEN	50.00
REFUND PAYABLE	LINDSIE BIRD	14.39
REFUND PAYABLE	LORI SAVOIE	10.00
REFUND PAYABLE	LYLE LABRUM	41.25
REFUND PAYABLE	LYNSIE MCENTIRE	30.00
REFUND PAYABLE	MARIAL CLARK	420.00
REFUND PAYABLE	MELISSA HAWKES	5.00
REFUND PAYABLE	MICHAEL GARRARD	645.00
REFUND PAYABLE	MICKENDRA PEARSON	100.00
REFUND PAYABLE	NATALIE ROBERDS	100.00
REFUND PAYABLE	REBECCA DUNEHEW	5.00
REFUND PAYABLE	ROBERT MCDANIEL	10.00
REFUND PAYABLE	RODEBACK, AMY	5.00
REFUND PAYABLE	RYAN DELUCA	9.70
REFUND PAYABLE	SALINA HAGER	5.00
REFUND PAYABLE	SCOTT BLAKE	10.00
REFUND PAYABLE	SHAWN LEISURE	15.00
REFUND PAYABLE	STEPHANIE MCKINNON	15.00
REFUND PAYABLE	TODD CLAY	5.00
REFUND PAYABLE	TRUDY FEGEL	5.00
REFUND PAYABLE	YAMINA JOLLEY	5.00
REFUND PAYABLE	ZAC FENTON	40.00

REMODELING	ACCESS DOOR SYSTEMS LLC	1,157.00
REMODELING	ALDER SALES CORP	4,306.00
REMODELING	BAILEY BUILDERS INC	9,519.00
REMODELING	BLYNCO	404.90
REMODELING	CAPITOL ROOFING SERVICE	280.00
REMODELING	CMT ENGINEERING	2,939.00
REMODELING	COMMERCIAL MECHANICAL SYSTEMS & SERV	3,752.50
REMODELING	DAW CONSTRUCTION GROUP LLC	509,638.22
REMODELING	DRY BOX INC.	4,000.00
REMODELING	ENVISION ENGINEERING PC	32,000.00
REMODELING	GRIFFITH TINTING	2,800.00
REMODELING	GRITTON AND ASSOCIATES	3,220.00
REMODELING	GSBS ARCHITECTS	5,031.38
REMODELING	INNOVATIVE WATER TREATMENT LLC	4,726.90
REMODELING	METRO ELEVATOR HOLDINGS LLC	60,025.27
REMODELING	MHTN ARCHITECTS INC	8,125.00
REMODELING	MOUNTAINLAND SUPPLY LLC	14,275.12
REMODELING	MURRAY GLASS LLC	1,223.96
REMODELING	NAYLOR WENTWORTH LUND ARCHITECTS, P.C.	24,300.00
REMODELING	PAUL DAVIS RESTORATION OF UTAH	92,948.50
REMODELING	PRIME POWER AND ELECTRIC INC	18,778.15
REMODELING	RC ENTERPRISE PAVING AND CONSTRUCTION	27,694.37
REMODELING	RESOLUT GROUP	4,485.60
REMODELING	SCHINDLER ELEVATOR CORP	147.96
REMODELING	STONE SECURITY, LLC	8,091.60
REMODELING	UTAH MOBILITY LLC	4,897.00
REMODELING	VALENTINER CRANE BRUNJES ONYON	46,950.00
REMODELING	US BANK	136,382.96
REPAIRS & PARTS	ADI	1,314.69
REPAIRS & PARTS	AIRGAS USA LLC	170.10
REPAIRS & PARTS	ALPINE TECHNICAL SERVICES	4,999.00
REPAIRS & PARTS	ALSCO	198.83
REPAIRS & PARTS	BELL JANITORIAL SUPPLY LC	3,376.36
REPAIRS & PARTS	CODALE ELECTRIC SUPPLY INC	329.14
REPAIRS & PARTS	COLD TECH REFRIGERATION SERVICE INC	3,388.07
REPAIRS & PARTS	COMPLETE SUPPLY COMPANY LLC	908.71
REPAIRS & PARTS	EXPERCOM OF UTAH INC	899.94
REPAIRS & PARTS	FASTENER ENGINEERING	754.10
REPAIRS & PARTS	GRAINGER	9,677.68
REPAIRS & PARTS	HOBART SERVICE	1,075.93
REPAIRS & PARTS	INTERSTATE SIGN COMPANY LLC	2,066.20
REPAIRS & PARTS	ISI WATER CHEMISTRIES	29,782.96
REPAIRS & PARTS	KILGORE CONTRACTING	5,406.83
REPAIRS & PARTS	LANDMARK AQUATIC	584.14
REPAIRS & PARTS	MADDOX AIR COMPRESSOR INC	264.02
REPAIRS & PARTS	MOUNTAINLAND SUPPLY LLC	5,425.67
REPAIRS & PARTS	ROCKY MOUNTAIN TURF	612.68
REPAIRS & PARTS	ROTO AIRE FILTER SERVICE AND SALES	240.36
REPAIRS & PARTS	SPRINKLER SUPPLY COMPANY	4,675.23
REPAIRS & PARTS	STANDARD PLUMBING SUPPLY	2,018.93
REPAIRS & PARTS	US BANK	48,908.15
SAFETY SUPPLIES	US BANK	492.01

SALES TAX PAYABLE	UTAH STATE TAX COMMISSION	6,049.91
SEWER & WATER	BLUFFDALE CITY	639.45
SEWER & WATER	CITY OF WEST JORDAN	56,063.57
SEWER & WATER	HERRIMAN CITY	20,883.57
SEWER & WATER	JORDAN BASIN IMPROVEMENT DISTRICT	24,762.21
SEWER & WATER	KEARNS IMPROVEMENT DISTRICT	1,410.52
SEWER & WATER	RIVERTON CITY CORP	14,683.28
SEWER & WATER	SOUTH JORDAN CITY	11,841.06
SEWER & WATER	SOUTH VALLEY WATER RECLM FAC	8,161.15
SITE IMPROVEMENT	ANTONIOS CONCRETE LLC	11,428.00
SITE IMPROVEMENT	LANDSCAPE AND SPRINKLER GUYS	16,280.00
SITE IMPROVEMENT	PECKHAM ASPHALT PAVING INC	101,975.75
SITE IMPROVEMENT	ROCKY MOUNTAIN ARTIFICIAL TURF	25,198.83
SITE IMPROVEMENT	THORUP AND ASSOCIATES INC	15,103.00
SITE IMPROVEMENT	TOTAL LANDSCAPE MANAGEMENT LLC	42,731.00
SITE IMPROVEMENT	WOODWARD CO UTAH LLC	38,902.50
SITE IMPROVEMENT	US BANK	6,108.40
SMALL EQUIPMENT	STANDARD RESTAURANT SUPPLY	359.97
SMALL EQUIPMENT	US BANK	1,203.08
SOFTWARE	AKTIVATE	648.00
SOFTWARE	AVANT ASSESSMENT LLC	3,362.50
SOFTWARE	BELL, GRACE	144.00
SOFTWARE	BOSCH, CALLEY	144.00
SOFTWARE	BYRDSEED LLC	6,000.00
SOFTWARE	CDW GOVERNMENT INC	2,093.44
SOFTWARE	COMPTIA INC	5,500.00
SOFTWARE	ESGI LLC	819.00
SOFTWARE	FLAGLER, DOUGLAS	70.33
SOFTWARE	HALLADAY, SAVANNAH	45.00
SOFTWARE	HEGEWALD, SOPHIA	144.00
SOFTWARE	IN FOCUS EDUCATION GROUP	15,555.85
SOFTWARE	INSIGHT PUBLIC SECTOR	3,087.82
SOFTWARE	KIDD, SHAWN	182.67
SOFTWARE	LAZEL INC	2,965.50
SOFTWARE	LENOVO INC	767.50
SOFTWARE	LEWIS, NICOLE	98.62
SOFTWARE	LIMINEX INC	375.00
SOFTWARE	MEYER, MCKINLEY	274.13
SOFTWARE	QUIZIZZ INC	8,448.00
SOFTWARE	SAXTON, AARON	11.86
SOFTWARE	SIBME	4,500.00
SOFTWARE	THOMAS, CHANELLE	144.00
SOFTWARE	THOMPSON, KRISTAN	150.43
SOFTWARE	URIE, MARALYNN	197.00
SOFTWARE	WAYSIDE PUBLISHING	18.00
SOFTWARE	WELLER, MEGAN	269.99
SOFTWARE	WRIGHT, EMILY	413.99
SOFTWARE	US BANK	15,363.78
STAFF REWARDS	ANDERSON, CAMI	62.40
STAFF REWARDS	ANDERSON, KAILA	10.62
STAFF REWARDS	BLAISDELL, REBECCA	58.30
STAFF REWARDS	BSN SPORTS INC	295.15

STAFF REWARDS	BYINGTON, BLAKELY	94.95
STAFF REWARDS	CUMMINGS, KADE	55.08
STAFF REWARDS	DOMALESKI, VICTORIA	55.64
STAFF REWARDS	ELLSWORTH, STEFFANY	93.81
STAFF REWARDS	GAME ONE	22.31
STAFF REWARDS	JACKSON, LISA	67.56
STAFF REWARDS	MARCHANT DESIGN	1,525.47
STAFF REWARDS	PEPSI BOTTLING GROUP	506.20
STAFF REWARDS	PETERSONS FRESH MARKET	118.70
STAFF REWARDS	RICHARDS, KRISTIN	210.00
STAFF REWARDS	ROSTROM, DAVID	231.07
STAFF REWARDS	YANCEY, ADRIENNE	51.84
STAFF REWARDS	US BANK	10,553.18
STEM COURSE REIMBURSEMENT	AMIS, LAUREN	270.00
STEM COURSE REIMBURSEMENT	BRADFORD, OLENA	186.00
STEM COURSE REIMBURSEMENT	CHANDLER, REBECCA	180.00
STEM COURSE REIMBURSEMENT	DOU, NA	180.00
STEM COURSE REIMBURSEMENT	HOLLAND, CHERYL	90.00
STEM COURSE REIMBURSEMENT	JENKINS, HEIDI	90.00
STEM COURSE REIMBURSEMENT	JORGENSEN, LYNETTE	135.00
STEM COURSE REIMBURSEMENT	MEREDITH, LAURIE	180.00
STEM COURSE REIMBURSEMENT	PARKER, KRYSTAL	180.00
STEM COURSE REIMBURSEMENT	WARREN, AMY	90.00
STEM COURSE REIMBURSEMENT	WILLIAMS, AMANDA	90.00
SUPPLIES	ADAMS, JENNIFER	76.09
SUPPLIES	ADCENTIVES WEST	1,217.74
SUPPLIES	AGPARTS WORLDWIDE INC	941.20
SUPPLIES	AIRGAS USA LLC	321.38
SUPPLIES	ALEXANDER, STASHA	11.81
SUPPLIES	ALLEN, JENNY	21.47
SUPPLIES	ALLFREY, BRIAN	1,055.60
SUPPLIES	ALLIED BUSINESS SOLUTIONS INC	833.50
SUPPLIES	ALSCO	85.52
SUPPLIES	AMES, JILL	12.10
SUPPLIES	AMY WELSH	90.51
SUPPLIES	ANDERSEN, NIKKI	54.37
SUPPLIES	ANDERSON, JODI	509.33
SUPPLIES	ANDERSON, KAMBREE	182.15
SUPPLIES	ANGIE WAYMAN	357.74
SUPPLIES	ANJANETTE BUCK	45.30
SUPPLIES	ARTIST CORNER	1,171.82
SUPPLIES	ASSOCIATED BUSINESS TECHNOLOGIES	3,159.00
SUPPLIES	B AND H PHOTO VIDEO	2,989.17
SUPPLIES	BAILEY, JEANENE	83.84
SUPPLIES	BAIR, JENNIFER	250.60
SUPPLIES	BAKER, JULIE	282.24
SUPPLIES	BALL, JODIE	18.14
SUPPLIES	BARKDULL, JEFF	95.58
SUPPLIES	BARRON, HENNI	39.12
SUPPLIES	BARTON, MELISSA	313.83
SUPPLIES	BEARNSON, JILLAYNE	62.50
SUPPLIES	BELL JANITORIAL SUPPLY LC	6,087.33

SUPPLIES	BELL PRINTING AND DESIGN	5,687.36
SUPPLIES	BENITES, DIEGO	293.88
SUPPLIES	BENNETT, GREGORY	3.85
SUPPLIES	BENNION, ANGELA	100.00
SUPPLIES	BERTRAND'S MUSIC	1,832.40
SUPPLIES	BILLS, TERESA	33.81
SUPPLIES	BIO CORPORATION	140.44
SUPPLIES	BLACK, SHAUNA	29.01
SUPPLIES	BLICK ART MATERIALS	592.18
SUPPLIES	BLUFFDALE CITY	1,688.00
SUPPLIES	BLUTH, MARLENE	52.06
SUPPLIES	BLUUM USA INC	12,089.47
SUPPLIES	BODTCHER, JULIE	1,859.37
SUPPLIES	BOSTWICK, JEANNE	193.01
SUPPLIES	BOULAY, THOMAS	50.00
SUPPLIES	BRANDON THOMAS ART AND DESIGN LLC	1,970.00
SUPPLIES	BRETT FLAKE	768.00
SUPPLIES	BRIANNE JUDY	384.00
SUPPLIES	BRODY CARLSON	38.98
SUPPLIES	BROOKS, TIMOTHY	15.00
SUPPLIES	BROWN, JENNIFER	149.98
SUPPLIES	BSN SPORTS INC	137,225.45
SUPPLIES	BUCKWAY, ATHINA	42.90
SUPPLIES	BURAKAS, MIGLE	38.03
SUPPLIES	BUSS, STACY	4.27
SUPPLIES	BUTTERFIELD, CAMILLE	135.92
SUPPLIES	BYU CONTINUING EDUCATION	3,755.00
SUPPLIES	CAL YOSHIMURA	90.27
SUPPLIES	CAMPOS, VYNESSA	34.05
SUPPLIES	CANICK, MELANIE	254.22
SUPPLIES	CHRISTENSEN, CHELSEA	75.67
SUPPLIES	CHRISTENSEN, MIKAYLA	22.56
SUPPLIES	CHRISTIANA PEARSON	326.21
SUPPLIES	CLEARVISTA	314.00
SUPPLIES	CLEMENTS, RACHEL	177.06
SUPPLIES	CLYDE, RINDA	40.79
SUPPLIES	COBBLEY, ANDREA	140.99
SUPPLIES	COBURN, MIKELLE	436.43
SUPPLIES	COCHLEAR AMERICAS	137.00
SUPPLIES	COLEMAN KNITTING MILLS	6,250.00
SUPPLIES	COLEMAN, SAMUEL	107.36
SUPPLIES	COLONIAL FLAG AND SPECIALTY COMPANY	266.00
SUPPLIES	COMPASS EMBROIDERY LLC	24.00
SUPPLIES	CONDIE, TRACEY	258.38
SUPPLIES	COOKE, TIFFANY	95.06
SUPPLIES	CORNER CANYON HIGH SCHOOL	100.00
SUPPLIES	CRAPO, MARIANNE	130.73
SUPPLIES	CREATIVE GRAPHICS	801.90
SUPPLIES	CRYSTAL THERIAULT	303.65
SUPPLIES	CULLIGAN BOTTLED WATER	388.60
SUPPLIES	CULLIGAN QUENCH	1,194.45
SUPPLIES	DAVIDSON, CARRIE	67.53

SUPPLIES	DAY MURRAY MUSIC	1,856.00
SUPPLIES	DAY, MCKENZEE	24.95
SUPPLIES	DAYTON OLSON, HEATHER	200.69
SUPPLIES	DE LIMA RABELO, EDSON	23.07
SUPPLIES	DELVIES PLASTICS INC	65.45
SUPPLIES	DERBIDGE, ROBYN	100.00
SUPPLIES	DEX IMAGING LLC	7,740.54
SUPPLIES	DILLON TOYOTA LIFT	389.96
SUPPLIES	DIXIE DOODLE DESIGN	48.00
SUPPLIES	DRAPER, JEFFRAY	93.65
SUPPLIES	DRAUT, DAVID	1,874.14
SUPPLIES	DUNCAN, SPENCER	427.75
SUPPLIES	DURBIN, LUKE	55.85
SUPPLIES	E3 DIAGNOSTICS	482.67
SUPPLIES	EATCHEL, BROOKE	57.66
SUPPLIES	EDUTEK CORPORATION	3,105.00
SUPPLIES	ELIZABETH REITZEL	128.00
SUPPLIES	EMMETT, LINDSAY	63.30
SUPPLIES	ERIKA BRIGHT	360.00
SUPPLIES	EVANS, GABRIELLE	18.64
SUPPLIES	EVERWAY LLC	16,508.93
SUPPLIES	EWING IRRIGATION PRODUCTS	2,369.82
SUPPLIES	FISHERS TECHNOLOGY	420.00
SUPPLIES	FITZGERALD, SUSAN	164.81
SUPPLIES	FLEMING, CANDACE	100.63
SUPPLIES	FLORA SOURCE LTD	231.96
SUPPLIES	FLORES, CHARLOTTE	16.08
SUPPLIES	FOWERS, CHYRELLE	84.00
SUPPLIES	FU, QIN	42.43
SUPPLIES	GAME ONE	129,570.48
SUPPLIES	GOFF, LESLIE	141.80
SUPPLIES	GOMEZ, KARLA	13.86
SUPPLIES	GOODRICH, KEITH	10.75
SUPPLIES	GOPHER SPORT	772.40
SUPPLIES	GOURLEY, TRISHA	206.19
SUPPLIES	GRAINGER	2,359.53
SUPPLIES	GREAT MINDS PBC	1,382.78
SUPPLIES	GREG BEST	308.21
SUPPLIES	GRIFFITH, EMILY	488.71
SUPPLIES	GRIGGS, DEIDRE	29.79
SUPPLIES	HAAG, JONATHAN	1,280.31
SUPPLIES	HALL OF FRAME INC	40,650.00
SUPPLIES	HALL, ALISON	72.04
SUPPLIES	HANSEN, ASHLIE	96.87
SUPPLIES	HANSEN-SMITH, EMILY	81.59
SUPPLIES	HATCH, JAY	127.54
SUPPLIES	HAYS, JENNIFER	169.77
SUPPLIES	HEALTHSTREAM INC	601.72
SUPPLIES	HEAPS, ABBIE	1,000.00
SUPPLIES	HEATHER LEISTER	59.76
SUPPLIES	HELTON, KRISTEN	116.49
SUPPLIES	HENDERSON, RACHEL	32.20

SUPPLIES	HERNANDEZ, KRISTY	38.68
SUPPLIES	HOLIDAY OIL COMPANY	2,168.00
SUPPLIES	HOME DEPOT CREDIT SERVICES	18.77
SUPPLIES	HUMPHREY, HOLLY	110.42
SUPPLIES	IMAGEMARKET	261.64
SUPPLIES	IMAGESTUFF COM	274.42
SUPPLIES	IN FOCUS EDUCATION GROUP	12,247.94
SUPPLIES	INKLEY, HEATHER	48.80
SUPPLIES	INNOVATIVE PRINT CONSULTING LLC	5,168.00
SUPPLIES	INTERMOUNTAIN WOOD PRODUCTS	9,500.26
SUPPLIES	INTERNATIONAL BACCALAUREATE ORG	281.00
SUPPLIES	ISSAC RANDS	128.00
SUPPLIES	JADEAN EXPRESSIONS	248.31
SUPPLIES	JANETTE ROBINSON	51.89
SUPPLIES	JARRETT, JAN	43.17
SUPPLIES	JENKINS, MADISON	40.50
SUPPLIES	JESSICA QUEZADA	128.00
SUPPLIES	JILL MILLER	140.10
SUPPLIES	JOHNSON, EMILY	45.47
SUPPLIES	JOSTENS	3,373.25
SUPPLIES	JOSTENS INC	8,490.40
SUPPLIES	JW PEPPER AND SON INC	1,495.42
SUPPLIES	KARMAN SCHULTZ	52.04
SUPPLIES	KASEN HOWARD NELSON	201.08
SUPPLIES	KATHY ALLDREDGE	34.36
SUPPLIES	KEEP IT MARKETING LLC	675.73
SUPPLIES	KELLEHER, HANNAH	99.11
SUPPLIES	KENSINGTON THEATRE COMPANY	1,274.00
SUPPLIES	KIDD, SHAWN	505.38
SUPPLIES	KING, SANDRA	224.50
SUPPLIES	KIRK, RAEANNA	236.04
SUPPLIES	KIRKLAND, RAMEE	23.11
SUPPLIES	KLASSIC SALES LLC	2,026.60
SUPPLIES	KLEIN, KEITH	18.23
SUPPLIES	KNIGHT, ABBEY	157.03
SUPPLIES	KNIGHT, SCOTT	24.54
SUPPLIES	KUMMER, TERESA	139.06
SUPPLIES	LARSEN, SHIREEN	100.19
SUPPLIES	LARSON, SIERRA	58.00
SUPPLIES	LAWSON, CHERIE	30.01
SUPPLIES	LETTER JACKET EMPROIUM	4,875.00
SUPPLIES	LEWIS, NICOLE	42.72
SUPPLIES	LEYDSMAN, KATELYN	10.06
SUPPLIES	LI, SHASHA	111.27
SUPPLIES	LINDE GAS AND EQUIPMENT INC	182.49
SUPPLIES	LINDSAY THOMPSON	80.00
SUPPLIES	LINDSEY FISHER	46.20
SUPPLIES	LINTON, MEGAN	144.19
SUPPLIES	LLEWELLYN, MEREDITH	488.85
SUPPLIES	LOPEZ, BETSY	64.42
SUPPLIES	LOWES CREDIT SERVICES	273.30
SUPPLIES	LUCHS, JOSHUA	174.60

SUPPLIES	LUNCEFORD, JENNIFER	106.78
SUPPLIES	LYLA CASS SLADE	128.88
SUPPLIES	MAD SCREEN PRINTING INC	514.75
SUPPLIES	MADSEN, MORGANNE	120.35
SUPPLIES	MAJESTIC ELEMENTARY PTA	30.00
SUPPLIES	MANAGE MINDFULLY INC	1,500.00
SUPPLIES	MAO, KEWAN	40.03
SUPPLIES	MARCHANT DESIGN	2,166.50
SUPPLIES	MARIANO DE MIRANDA TESSMANN, LARISSA	108.94
SUPPLIES	MARTIN, JENNY	138.56
SUPPLIES	MARTINDALE, SHEILA	52.57
SUPPLIES	MARTINEZ, YAJAIRA	15.19
SUPPLIES	MASTERS, MANDY	16.39
SUPPLIES	MASTIN-CALL, SARAH	78.67
SUPPLIES	MAXFIELD, JANNETTE	11.28
SUPPLIES	MCCLELLAN, DAYAH	56.11
SUPPLIES	MCDERMOTT, NICOLE	16.12
SUPPLIES	MCMULLIN, AMY	31.26
SUPPLIES	MCPHERSON, RILEY	60.00
SUPPLIES	MELANIE CANICK	7.79
SUPPLIES	METCALF, MEGAN	220.00
SUPPLIES	METEOR EDUCATION LLC	77,468.69
SUPPLIES	MICHAELIS, MERI	62.24
SUPPLIES	MICHELSEN, ROBIN	482.20
SUPPLIES	MILLER, BRITTNEY	128.93
SUPPLIES	MINT JULEP DESIGN LLC	825.00
SUPPLIES	MODERN DISPLAY SERVICE INC	2,501.66
SUPPLIES	MONIQUE DACUMOS	256.00
SUPPLIES	MORRILL, MALLORY	124.25
SUPPLIES	MORRILL, SHERRI	100.00
SUPPLIES	MULLINS, JORDAN	18.38
SUPPLIES	NANCY THORESON	105.28
SUPPLIES	NATIONAL WOOD PRODUCTS INC	3,581.82
SUPPLIES	NCS PEARSON INC	2,504.18
SUPPLIES	NEELEY, ALISON	103.81
SUPPLIES	NELSON, MELANIE	20.89
SUPPLIES	NEWBOLD, MARCIA	41.37
SUPPLIES	NIELSEN, KELLI	185.88
SUPPLIES	NIELSEN, NATALIE	183.65
SUPPLIES	OAKESON, JULIANNE	365.88
SUPPLIES	OCONNOR, CATHERINE	391.35
SUPPLIES	OCONNOR, RAMSAY	43.99
SUPPLIES	ODP BUSINESS SOLUTIONS LLC	141.31
SUPPLIES	OQUIRRH ELEMENTARY PTA	91.00
SUPPLIES	OTTESON, SETH	670.24
SUPPLIES	OTTOWEAR DESIGNS	793.00
SUPPLIES	PACE, SCOTT	749.33
SUPPLIES	PATTERSON DENTAL SUPPLY INC	806.52
SUPPLIES	PAYTON, CARRIE	24.96
SUPPLIES	PEARSON, CHRISTINA	326.21
SUPPLIES	PEARSON, LEOTA	496.27
SUPPLIES	PETERSEN, JODI	17.72

SUPPLIES	PETERSONS FRESH MARKET	186.91
SUPPLIES	PETTY CASH	1,305.82
SUPPLIES	PHILLIPS, CATHRYN	75.20
SUPPLIES	PIPPIN, TAWNA	41.83
SUPPLIES	POOLE, KENDAL	12.19
SUPPLIES	POWELL, THELISSA	321.41
SUPPLIES	PRICE, KATHLEEN	16.40
SUPPLIES	PRO ED COMPANY	1,664.30
SUPPLIES	PRODRYERS	1,896.00
SUPPLIES	RED MOUNTAIN WHOLESALE FLORIST LLC	155.38
SUPPLIES	REDD, NICHOLAS	127.18
SUPPLIES	REDDISH, JOLEEN	196.11
SUPPLIES	REESE, HALLE	210.50
SUPPLIES	RENDELL, REBECCA	731.22
SUPPLIES	RICHARDS, CYNTHIA	120.64
SUPPLIES	RICKARDS, MATT	27.21
SUPPLIES	RIFTON EQUIPMENT	211.00
SUPPLIES	RIVERSIDE INSIGHTS	778.01
SUPPLIES	ROBERT JOHANSON	128.00
SUPPLIES	ROBERTSON, ROBERT	98.26
SUPPLIES	ROSSETTI, TERESA	26.20
SUPPLIES	RSL TRAINING ACADEMY LLC	2,500.00
SUPPLIES	RYAN TROYER	768.00
SUPPLIES	SALT LAKE COMMUNITY COLLEGE	601.00
SUPPLIES	SANDERS, TRENTON	90.99
SUPPLIES	SCHAEFER, REBECCA	131.05
SUPPLIES	SCHOOL SPECIALTY	1,946.24
SUPPLIES	SCOTT, BRECKA	121.02
SUPPLIES	SHIELDS, ELIZABETH	67.02
SUPPLIES	SIDIBE, AWA	16.92
SUPPLIES	SIGN IT RIGHT	128.70
SUPPLIES	SIMPLICI TEES	337.50
SUPPLIES	SMITH, ANDREW	95.01
SUPPLIES	SMITH, BRITTANY	61.85
SUPPLIES	SMITH, COLETTE	94.49
SUPPLIES	SMITH, RACHELLE	142.50
SUPPLIES	SMITHS CUSTOMER CHARGES	18.99
SUPPLIES	SNAP ON INDUSTRIAL	1,056.61
SUPPLIES	SOCCER INNOVATIONS	7,736.40
SUPPLIES	SOLES, DOUG	97.73
SUPPLIES	SOSI, AURO	1,300.00
SUPPLIES	SPENCER ROSE	119.00
SUPPLIES	STEVE CAVANEE	128.00
SUPPLIES	STEVENSON, AMANDA	50.01
SUPPLIES	STOTT, ELIZABETH	24.69
SUPPLIES	STRIVE CHEERLEADING LLC	5,199.33
SUPPLIES	STUMP, BREANNE	52.37
SUPPLIES	STUTZNEGGER, AMY	275.23
SUPPLIES	SUMMERHAYS MUSIC COMPANY	5,316.29
SUPPLIES	SUNSTONE POTTERY	3,126.25
SUPPLIES	SUPERIOR WATER & AIR INC	898.60
SUPPLIES	SWALLOW, AMI	187.91

SUPPLIES	SWEETEN, EMILY	420.62
SUPPLIES	TAO, LIANGLI	37.59
SUPPLIES	TEAM UP ATHLETICS SALT LAKE	19,834.00
SUPPLIES	THACKER, DODI	105.92
SUPPLIES	THE HON COMPANY	380.14
SUPPLIES	THE TROPHY CORNER	363.70
SUPPLIES	THOMPSON, APRIL	38.57
SUPPLIES	THOMPSON, KRISTAN	282.00
SUPPLIES	THORUP, MEAGAN	70.48
SUPPLIES	TIMOTHY, KALLIE	107.07
SUPPLIES	TOLMAN, MICHELLE	21.09
SUPPLIES	TONIA STARKS	128.00
SUPPLIES	TOUCHMATH LLC	5,051.20
SUPPLIES	TOWER SPORTS	565.00
SUPPLIES	TRACEY CONDIE	136.65
SUPPLIES	TREASURE TOWER REWARDS	1,020.00
SUPPLIES	TROESTER, TRICIA	155.64
SUPPLIES	TWITCHELL, JULIE	206.86
SUPPLIES	UNIFIRST FIRST AID CORP	346.94
SUPPLIES	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	486.60
SUPPLIES	UTAH POLE VAULT ACADEMY	1,425.00
SUPPLIES	UTAH PRESS ASSOCIATION INC	1,456.00
SUPPLIES	UTAH RESTAURANT ASSOC	20.00
SUPPLIES	VELASQUEZ-STUMP, MARIA	30.00
SUPPLIES	VISION GRAPHICS	119.00
SUPPLIES	WALLER, ARTHUR	464.21
SUPPLIES	WANG, LI	97.61
SUPPLIES	WARD, DORIE	84.93
SUPPLIES	WATSON, ADRIANE	100.00
SUPPLIES	WEI, JIA	177.11
SUPPLIES	WHITAKER, KATELYN	46.01
SUPPLIES	WHITE, JANA	49.33
SUPPLIES	WHITE, ZOEY	174.45
SUPPLIES	WHITNEY MCDONALD	832.00
SUPPLIES	WILLSCOT MOBILE MINI	205.24
SUPPLIES	WILSON, LAWRENCE	425.00
SUPPLIES	WILSON, MEGAN	134.98
SUPPLIES	WITHERS, EDEN	69.39
SUPPLIES	WITT-ROPER, DIANE	2,609.38
SUPPLIES	WORKSPACE ELEMENTS	9,942.67
SUPPLIES	WURTH LOUIS AND COMPANY	820.31
SUPPLIES	YOUTZ, BRYAN	34.27
SUPPLIES	ZAMUDIO, MINDY	41.08
SUPPLIES	US BANK	472,907.67
TECHNOLOGY SUPPLIES	APPLE COMPUTER INC	135,923.00
TECHNOLOGY SUPPLIES	B AND H PHOTO VIDEO	3,880.24
TECHNOLOGY SUPPLIES	BLUUM USA INC	11,715.80
TECHNOLOGY SUPPLIES	COOKE, TIFFANY	554.44
TECHNOLOGY SUPPLIES	COUNTERTRADE PRODUCTS INC	78,059.19
TECHNOLOGY SUPPLIES	DIAZ, AMANDA	81.17
TECHNOLOGY SUPPLIES	DRAUT, DAVID	32.13
TECHNOLOGY SUPPLIES	FLEMING, CANDACE	56.89

TECHNOLOGY SUPPLIES	FORTRESS SYSTEMS INTERNATIONAL, INC	140.00
TECHNOLOGY SUPPLIES	HOWARD TECHNOLOGY SOLUTIONS	4,251.00
TECHNOLOGY SUPPLIES	IN FOCUS EDUCATION GROUP	2,373.35
TECHNOLOGY SUPPLIES	INSIGHT PUBLIC SECTOR	12,084.69
TECHNOLOGY SUPPLIES	LAIRD, ALYSSA	24.17
TECHNOLOGY SUPPLIES	MATTERHACKERS INC	1,659.00
TECHNOLOGY SUPPLIES	PACIFIC OFFICE AUTOMATION	4,479.50
TECHNOLOGY SUPPLIES	SMITH, RACHELLE	20.38
TECHNOLOGY SUPPLIES	TAFT, SHELLEY	367.44
TECHNOLOGY SUPPLIES	TRAFERA LLC	158,865.00
TECHNOLOGY SUPPLIES	VLCM	3,550.00
TECHNOLOGY SUPPLIES	ZONAR SYSTEMS INC	799.00
TECHNOLOGY SUPPLIES	US BANK	12,802.65
TELEPHONE	AT AND T MOBILITY	894.47
TELEPHONE	CENTURYLINK	3,540.62
TELEPHONE	VERIZON WIRELESS	9,907.05
TELEPHONE	US BANK	1,205.57
TEXTBOOKS	AMELIA EATON	250.00
TEXTBOOKS	BIRCH, MALLORY	183.64
TEXTBOOKS	CHRISTOPHER GORDON JESSEE	500.00
TEXTBOOKS	CLARK COTHRAN LLC	1,625.00
TEXTBOOKS	CLEMENTS, RACHEL	38.95
TEXTBOOKS	CYDNEE DAWN FARMER	333.50
TEXTBOOKS	DANIEL CLEGG	500.00
TEXTBOOKS	DREW HOLLAND	500.00
TEXTBOOKS	ELLIE ROSE NILSSON	1,000.00
TEXTBOOKS	HYRAM ALDRIDGE GILLESPIE	500.00
TEXTBOOKS	IN FOCUS EDUCATION GROUP	31,714.51
TEXTBOOKS	JAYMIE LAMBSON	150.00
TEXTBOOKS	JW PEPPER AND SON INC	3,796.23
TEXTBOOKS	KEMISH ESTRADA	500.00
TEXTBOOKS	KYLIE JOURDAN DOUGLAS	1,900.00
TEXTBOOKS	LAPREA EDUCATION INC	16,175.46
TEXTBOOKS	MANAGE MINDFULLY INC	2,500.00
TEXTBOOKS	READING HORIZONS	878.40
TEXTBOOKS	RONALD ERIC NIX	250.00
TEXTBOOKS	TAPSPACE PUBLICATIONS LLC	39.00
TEXTBOOKS	VIROC	1,125.00
TEXTBOOKS	US BANK	11,198.95
TIRES	US BANK	2,829.99
TRANSPORTATION OTHER	HALBACH, STEPHANIE	9.80
TRANSPORTATION OTHER	US BANK	2,702.64
TRAVEL CONVENTION	ADAMS, LAURA	176.00
TRAVEL CONVENTION	ALGER, BUDDY	457.30
TRAVEL CONVENTION	ANDERSEN, KRYSTAL	265.95
TRAVEL CONVENTION	ANDOLSEK, MICHAEL	176.00
TRAVEL CONVENTION	AUSTIN, ALEXA	105.00
TRAVEL CONVENTION	BARROW, ERIN	204.95
TRAVEL CONVENTION	BARTHOLOMEW, BRADY	70.00
TRAVEL CONVENTION	BENITES, DIEGO	239.00
TRAVEL CONVENTION	BERGERA, PAUL	611.00
TRAVEL CONVENTION	BUTLER, DAVID	300.00

TRAVEL CONVENTION	CAMPBELL, SPENCER	305.96
TRAVEL CONVENTION	CHASE, CORRIE	105.00
TRAVEL CONVENTION	COLE, KATIE	1,076.34
TRAVEL CONVENTION	CONTI, BRANDON	176.00
TRAVEL CONVENTION	COWART, KIMBERLY	352.00
TRAVEL CONVENTION	FARMER, RYAN	123.00
TRAVEL CONVENTION	FLORIDA LEAGUE OF IB SCHOOLS	1,125.00
TRAVEL CONVENTION	GEORGE, NICOLE	188.76
TRAVEL CONVENTION	GLEAVE, NATALIE	1,617.63
TRAVEL CONVENTION	GODFREY, ANTHONY	1,142.94
TRAVEL CONVENTION	GRAZIANO, JOHN	176.00
TRAVEL CONVENTION	HAMBLIN, TRAVIS	542.05
TRAVEL CONVENTION	HECKMAN, JENNIFER	732.00
TRAVEL CONVENTION	HOWE, KRISTIE	70.00
TRAVEL CONVENTION	HYER, EMILY	176.00
TRAVEL CONVENTION	HYTE, EMILY	105.00
TRAVEL CONVENTION	INTERNATIONAL BACCALAUREATE ORG	900.00
TRAVEL CONVENTION	JAMES, JEREMIE	732.00
TRAVEL CONVENTION	JOHANSEN, MARIANNE	410.02
TRAVEL CONVENTION	KLEIN, KEITH	588.13
TRAVEL CONVENTION	KUHLEMEIER, CHRISTOPHER	471.00
TRAVEL CONVENTION	LINARES, MICHAEL	123.00
TRAVEL CONVENTION	LORD, JESSICA	176.00
TRAVEL CONVENTION	LOVELL, ANDREW	651.06
TRAVEL CONVENTION	LOVELL, DONELLA	229.00
TRAVEL CONVENTION	LUDLOW, JENNIFER	435.02
TRAVEL CONVENTION	MARTIN, TIFFANI	176.00
TRAVEL CONVENTION	MATHESON, SARAH	105.00
TRAVEL CONVENTION	MATTHEWS, DARIUS	123.00
TRAVEL CONVENTION	MCCLEMENT, DANIELLE	105.00
TRAVEL CONVENTION	MENLOVE, ROSS	229.41
TRAVEL CONVENTION	MORTENSEN, BRENDA	176.00
TRAVEL CONVENTION	MORTON LANGEHAUG, JESSILYNN	434.15
TRAVEL CONVENTION	MOURA, EDDIE	229.00
TRAVEL CONVENTION	MYLER, HALLIE	500.00
TRAVEL CONVENTION	NORRIS, ANDREW	176.00
TRAVEL CONVENTION	PALMER, SARAH	414.00
TRAVEL CONVENTION	PAULSON, CLINT	123.00
TRAVEL CONVENTION	PERFILI, JUSTIN	427.65
TRAVEL CONVENTION	RAND, CHRISTY	209.35
TRAVEL CONVENTION	ROBINSON, DARRELL	916.93
TRAVEL CONVENTION	ROBINSON, LISA	441.90
TRAVEL CONVENTION	ROBINSON, RYAN	229.00
TRAVEL CONVENTION	ROGERS, SAMUEL	123.00
TRAVEL CONVENTION	ROSS, JESSE	123.00
TRAVEL CONVENTION	SCHAFER, JERILYN	460.02
TRAVEL CONVENTION	SHAO, YIMIN	105.00
TRAVEL CONVENTION	SMITH, RACHEL	186.00
TRAVEL CONVENTION	SOLUM, ANGELA	337.02
TRAVEL CONVENTION	SPRAGUE, KEVAN	596.50
TRAVEL CONVENTION	STRONG, KATHRYN	105.00
TRAVEL CONVENTION	SWAINSTON, MARCUS	176.00

TRAVEL CONVENTION	TARPENNING, DIONNE	105.00
TRAVEL CONVENTION	TAYLOR, MARC	546.40
TRAVEL CONVENTION	WALLACE, MICHELLE	105.00
TRAVEL CONVENTION	WILLEY, KARL	123.00
TRAVEL CONVENTION	WINDER, DEREK	309.30
TRAVEL CONVENTION	US BANK	189,346.90
TRAVEL OVERNIGHT STUDENT	BOWERS, LYNETTE	69.71
TRAVEL OVERNIGHT STUDENT	DANCE TEAM UNION LLC	2,000.00
TRAVEL OVERNIGHT STUDENT	DICKSON, MARCUS	63.64
TRAVEL OVERNIGHT STUDENT	E E TOURS INC COM	27,275.00
TRAVEL OVERNIGHT STUDENT	ELDREDGE, LOGANN	806.49
TRAVEL OVERNIGHT STUDENT	EPIC PRODUCTIONS LLC	7,000.00
TRAVEL OVERNIGHT STUDENT	GLASSEY, JENIFER	413.82
TRAVEL OVERNIGHT STUDENT	INFINITY TOURS AND EVENTS LLC	332,765.00
TRAVEL OVERNIGHT STUDENT	KEIL, WILLIAM	581.85
TRAVEL OVERNIGHT STUDENT	KSA EVENTS	9,223.60
TRAVEL OVERNIGHT STUDENT	MARLER, KRISTA	153.08
TRAVEL OVERNIGHT STUDENT	OTTOWEAR DESIGNS	386.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH HERRIMAN HIGH	1,425.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH JATC NORTH	2,250.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH JATC SOUTH	10,245.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH MTN RIDGE HIGH	6,200.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH RIVERTON HIGH	1,440.00
TRAVEL OVERNIGHT STUDENT	PUGEL, JOSHUA	580.73
TRAVEL OVERNIGHT STUDENT	SKILLSUSA UTAH	3,168.00
TRAVEL OVERNIGHT STUDENT	SNOW COLLEGE	1,440.00
TRAVEL OVERNIGHT STUDENT	SOLES, DOUG	1,222.67
TRAVEL OVERNIGHT STUDENT	STOKER, JACOB	616.54
TRAVEL OVERNIGHT STUDENT	USU EASTERN ATHLETICS	500.00
TRAVEL OVERNIGHT STUDENT	UTAH DECA	29,300.00
TRAVEL OVERNIGHT STUDENT	VONGSAWAD, CAMERON	858.15
TRAVEL OVERNIGHT STUDENT	WAITE, ROCHELLE	30.00
TRAVEL OVERNIGHT STUDENT	WORLDSTRIDES	1,950.00
TRAVEL OVERNIGHT STUDENT	US BANK	125,114.89
UNEMPLOYMENT INSURANCE	EMPLOYER ADVOCATES LLC	1,244.25
UNEMPLOYMENT INSURANCE	UTAH DEPT WORKFORCE SERVICES	5,329.40
VEHICLE REPAIRS	AAA SPRING SPECIALIST INC	695.36
VEHICLE REPAIRS	AGN GLASS LLC	1,600.00
VEHICLE REPAIRS	ASSOCIATED TOWING	1,222.00
VEHICLE REPAIRS	BRYSON SALES AND SERVICE	10,361.80
VEHICLE REPAIRS	CUMMINS INTERMOUNTAIN LLC	450.07
VEHICLE REPAIRS	DAVIS DISTRIBUTING COMPANY	162.34
VEHICLE REPAIRS	GEARS TRANSMISSION AND DRIVETRAIN REPAIR	4,592.77
VEHICLE REPAIRS	INDUSTRIAL INJECTION SERVICES INC	180.15
VEHICLE REPAIRS	INTERSTATE BILLING SERVICE INC	23,557.61
VEHICLE REPAIRS	LARRY H MILLER DSS	634.01
VEHICLE REPAIRS	LASERLINE ALIGNMENT OF SALT LAKE INC	600.00
VEHICLE REPAIRS	LEWIS TRANSPORTATION SALES	6,291.19
VEHICLE REPAIRS	NAPA AUTO PARTS	2,932.14
VEHICLE REPAIRS	PARTS AUTHORITY LLC	1,071.33
VEHICLE REPAIRS	PREMIER TRUCK GROUP	28,420.45
VEHICLE REPAIRS	SMITH POWER PRODUCTS INC	138.24

VEHICLE REPAIRS	TERRYS TOWING AND AUTO REPAIR	184.80
VEHICLE REPAIRS	US BANK	10,588.30
VEHICLES	US BANK	5,045.12
WAGE ASSIGN	CHAD B MCKAY	656.38
WAGE ASSIGN	CHILD SUPPORT SERVICES	6,718.96
WAGE ASSIGN	DESERT ROCK CAPITAL INC	548.46
WAGE ASSIGN	GUGLIELMO AND ASSOCIATES	1,676.90
WAGE ASSIGN	GURSTEL LAW FIRM PC	3,179.50
WAGE ASSIGN	JOHNSON AND MARK LLC	3,077.46
WAGE ASSIGN	LUCENT CASH	584.71
WAGE ASSIGN	MEADE RECOVERY SERVICES LLC	497.34
WAGE ASSIGN	PRIMUS LAW	1,355.54
WAGE ASSIGN	SHANER LEGAL GROUP	2,410.52
WAGE ASSIGN	THE CHERRINGTON FIRM PLLC	951.97
WAGE ASSIGN	TITAN LEGAL	1,500.65
WAGE ASSIGN	TX CHILD SUPPORT SDU	1,170.00
WAGE ASSIGN	UNITED STATES TREASURY	256.00
WAGE ASSIGN	UTAH STATE TAX COMMISSION	1,248.19
WAGE ASSIGN	WYOMING CHILD SUPPORT	211.98
GRAND TOTAL		<u>\$ 10,685,707.91</u>