

Study Session and Business Meeting

Tuesday, July 26, 2022 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. JSD Early Learning Plan for Early Literacy Grant Renewal

Speaker(s): Ms. Carolyn Gough, Administrator of Teaching & Learning; and Ms. Michelle Lovell, Consultant, Teaching & Learning

1.B. Potential Exception to Watering Moratorium

Speaker(s): Mr. Bryce Dunford, Chair, Facilities Committee

1.C. Discussion on Potential Presentation for Truth-in-Taxation Hearing

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

1.D. Discussion on Administrative Policies AA419 Student Conduct, Dress and Appearance and AA402 Advancement, Promotion, and Graduation of Students

Speaker(s): Mr. Brad Sorensen, Administrator of Schools

1.E. Review of Administrative Policy D200 Philosophy of Instruction

Speaker(s): Ms. Tracy Miller, Board President; Mr. Bryce Dunford, Board First Vice President; Ms. Jen Atwood, Board Member; and Dr. Anthony Godfrey, Superintendent of Schools

1.F. Discussion of Administrative Policy AA424 Literature Selection and Review

Speaker(s): Dr. Anthony Godfrey, Superintendent of Schools; and Ms. Carolyn Gough, Administrator of Teaching & Learning

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

Speaker(s): Dr. Anthony Godfrey, Superintendent of Schools; Ms. Carolyn Gough, Administrator of Teaching & Learning; and Mr. Norm Emerson, Consultant, Instructional Support Services

1.H. Review of Administrative Policy AA443 Student Clubs

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

1.I. Review of Administrative Policy AA425 Printed Materials - Speech and Manners	Speaker(s) : Dr. Anthony Godfrey, Superintendent of Schools
1.J. Review of Administrative Policy A11 Naming of Facilities	Speaker(s) : Mr. Bryce Dunford, First Vice President
2. <u>GENERAL SESSION - OPEN MEETING</u> - 6:30 p.m.	
2.A. Pledge of Allegiance	Speaker(s) : Mr. Michael Anderson, Administrator of Schools
2.B. Reverence	Speaker(s) : Ms. Carolyn Gough, Administrator of Teaching & Learning
2.C. Resolutions of Appreciation	
2.D. Recognitions	
2.E. Superintendent's Recognitions	
2.F. Comments by Elected Officials	
3. General Business - Motion to Approve Consent Agenda Items	
3.A. Board Minutes	
3.B. Administrative Policy DP375 Vacation Schedule for Administrative Personnel	
3.C. Administrative Policy DP374 Employment Background Checks	
3.D. School Resource Officers (SRO) Agreement	
4. General Business - Motion to Accept Consent Agenda	
4.A. Expenditures	
4.B. Financial Statements	
4.C. Personnel - Licensed and Education Support Professionals	
4.D. Recommendation to Issue Certificates for Home Instruction	
4.E. Non-compliance Report	
5. Bids	
5.A. Elk Ridge Middle School - HP Chromebooks & Licenses	
5.B. Administrator of Schools (AOS) Middle Schools - Music Instruments	
5.C. Career & Technology Education - Automotive Lift Inspection & Service	
5.D. Career & Technology Education - Computer Labs	

5.E. Information Systems - HP Enterprise Wireless Network Equipment, Support & Licensing

5.F. Facility Services - Computerized Maintenance Management System (CMMS)

5.G. Student Services - Content Monitoring of Student Electronic Accounts

5.H. Teaching & Learning - Language Essentials for Teachers of Reading

6. Public Comments

7. Special Business Items

7.A. Recommendation to Approve Olympia Hills Amendment

Speaker(s): Mr. Bryce Dunford, Chair, Facilities Committee

8. Information Items

8.A. Superintendent's Report

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

9. Discussion Items

9.A. Committee Reports and Comments by Board Members

10. Motion to Adjourn to Closed Session

11. POTENTIAL CLOSED SESSION

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

11.B. Property

11.C. Potential Litigation

11.D. Negotiations

11.E. Security

Jordan School District
MINUTES OF BOARD OF EDUCATION MEETING
June 14, 2022

The Board of Education of Jordan School District met in study, general, and closed sessions; and the Board of Directors of the Local Building Authority met in an open session on Tuesday, June 14, 2022, beginning at 4:02 p.m. at JATC South (Board Conference Room), 12723 S. Park Avenue (2080 West), Riverton, Utah. The sessions were also provided electronically via YouTube.

STUDY SESSION

Those recognized or signed in as present:

Tracy J. Miller, Board President
Bryce Dunford, Board First Vice President
Marilyn Richards, Board Second Vice President
Jen Atwood, Board Member
Niki George, Board Member
Darrell Robinson, Board Member
Matt Young, Board Member
Anthony A. Godfrey, Superintendent
Michael Anderson, Associate Superintendent
John Larsen, Business Administrator
Paul Van Komen, BVKTS Law

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

A. Proposal for Initial Use for the Flex Building

Superintendent Godfrey remarked that, per Board request, he discussed the use for the flex building with Cabinet. Their recommendation was to initially use the building as a fourth, fifth, and sixth grade elementary school, making Ridge View a kindergarten through third grade school. He noted the advantages, namely: it would be attractive to teachers who enjoy teaching older grades and the literacy efforts (Walk-to-Read program) focused on younger grades could continue at Ridge View. In addition, the flex building would not need smaller toilets and pick-up for students would be very convenient.

Board member Darrell Robinson said the Herriman police chief would like to be informed about the design phase. Bryce Dunford mentioned the schedule previously set for building design meetings, which was shared with Board members and the Herriman police chief.

Board members agreed to move forward on the design for housing fourth, fifth, and sixth grade students. They also expressed the importance of looking at the needs of Ridge View Elementary to accommodate the increasing enrollment of younger grades.

B. Review of Administrative Policy D200 *Philosophy of Instruction*

Tracy Miller, Board President explained an ad hoc committee was created to revise the Controversial Issues Policy that was written in 1969 and last reviewed in 2013, prior to the legislature passing HB374 *Sensitive Materials in Schools* and State Board Rule 277-328 *Educational Equity in Schools*. On behalf of the Board Executive Committee, Ms. Miller proposed the combination of the Controversial Issues policy with the D200 *Philosophy of Instruction* policy and asked for Board input.

Bryce Dunford, Board First Vice President, expressed the desire to protect parental rights while also preparing teachers to handle controversial discussions or topics.

Dr. Godfrey reviewed the changes proposed in the draft copy of Policy D200, noting it includes all legal requirements for the State.

After considerable discussion, the Board agreed to have the Ad Hoc Committee review the policy again and bring back changes to the Board meeting on July 26, 2022 with changes reflective of the Board's feedback.

C. Review of Administrative Policy AA440 *Library Media Selection and Review*

Dr. Godfrey said the intent of this review is to align Policy AA440 with other districts' similar policies in the State. He discussed, in detail, the changes included in the draft posted on BoardDocs and asked for Board input.

Board members discussed how books are selected, the process for parents if they wish to have a book reviewed, and manageable ways for review committees to handle the number of books in question. President Miller also asked if it is possible for parents to be notified when a child checks out a book.

Board members agreed to have administration bring back another draft of this policy to the July 26, 2022 study session as well as further information regarding the process for school library book parental notifications. In addition, the media challenge form will be updated to include online use.

D. Review of Administrative Policy AA424 *Literature Selection and Review*

Dr. Godfrey noted changes to Policy AA424 on the redline draft and Board attorney Paul VanKomen suggested including a definition of "literature" in regards to this policy.

Board members agreed to bring this back to a future study session for further discussion.

E. Discussion on Outdoor Venues and Tribal Regalia at Graduation

Due to time constraints, this discussion item was not addressed in this portion of the meeting.

At 5:58 p.m., the meeting adjourned. The Budget Hearing started at 6:12 p.m.

BUDGET HEARING

Those recognized or signed in as present:

Tracy J. Miller, Board President
Bryce Dunford, Board First Vice President
Marilyn Richards, Board Second Vice President
Jen Atwood, Board Member
Niki George, Board Member
Darrell Robinson, Board Member
Matt Young, Board Member
Anthony A. Godfrey, Superintendent
Michael Anderson, Associate Superintendent
John Larsen, Business Administrator
Paul Van Komen, BVKTS Law
Lisa Robinson, Administrator of Schools
Scott Thomas, Administrator of Auxiliary Services
Daniel Ellis, Director, Accounting, Budgets and Audits
Travis Hamblin, Director, Student Services
Kurt Prusse, Director, Purchasing
Sandy Riesgraf, Director, Communications
David Rostrom, Director, Facility Services
Jason Mott, Accountant/Internal Auditor
Lisa LeStarge, Administrative Assistant
Robert Conder, AV Department

Randy Homer
Kish North

President Miller presided and conducted. She welcomed those present. Darrell Robinson led everyone in the Pledge of Allegiance and Reverence was given by Bryce Dunford.

President Miller invited Superintendent Godfrey and John Larsen, business administrator, to conduct the budget hearing.

Introduction

Superintendent Godfrey stated that as the District's chief budget officer, the most important work he and staff members do is to wisely spend the money entrusted to the District by the taxpayers. He said this work is taken seriously and he stays in constant communication with Mr. Larsen about the budget and the allocation of resources. He also expressed appreciation for Mr. Larsen and his staff, and his relationship with Board members. He said the Board and District are careful to ensure every dollar is spent with purpose, responsibility and will have the "maximum positive impact."

Presentation of the 2022-23 Budget

Mr. Larsen thanked staff members Lisa LeStarge, Dan Ellis, Jason Mott, Natalie Grange, and Jaime Barrett. He gave special recognition to Mr. Mott for his outstanding work. Then, Mr. Larsen presented the following information about the District budget:

Operational Changes- Oak Leaf Elementary is currently under construction and will open this fall. Other operational changes include: Covid-19 federal grants, a reduction in District registration fees, student resource officer payment increases, State risk management premium increases, the continuation of the consistent substitute work bonus, Superintendent priorities, and the elimination of middle school ALPS bus routes.

State Revenues- The Utah State Legislature increased the WPU \$229 to 6.0% for the 2022-23 school year which will generate \$16.9 million in revenue, less the \$100,000 Local Replacement Fund for charter schools, for a total revenue increase of \$16.8 million.

Compensation- Mr. Larsen said the cost of a 1% wage increase is \$3.7 million. He said there were step and lane increases this year as well as a pay increase (COLA).

Enrollment Projections- The District's 2022-23 projected enrollment of 59,681 represents an increase of 1,841 (3.1%) from the October 1, 2022 enrollment. Mr. Larsen said if this projection holds true, Jordan District will become the third largest school district in the state.

Assessed Valuation- The 2022-23 assessed valuation per student, based on the State Board of Education legislative estimates, is projected to be \$528,973. This amount is the lowest in Salt Lake County, thus yielding a lower tax revenue.

Tax Rate Comparison- A state-wide comparison of 2021-22 tax rates places Jordan slightly below the state average. Jordan is the fifth from the lowest in the state on operational tax yield and ranks in the bottom third on facilities tax yield.

Financial Overview- Mr. Larsen presented a five-year financial overview of revenue, expenditures, and fund balance on a District-wide basis and for the major funds which include the General (aka Maintenance and Operation), Debt Service, Capital Projects, Nutrition Services, Self-Insurance, and Tax Increment Funds. Actual figures were provided for 2018-19, 2019-20, and 2020-21, final amended figures for 2021-22, and proposed figures for 2022-23.

District-wide- During 2022-23, it is estimated the District will receive 49.3 percent of its revenue from the state, 45.7 percent from local sources, and 4.9 percent from the federal government. Mr. Larsen said current year

revenues and expenditures are slightly inflated due to deferred revenues. Deferred revenues represent grant funds which are restricted and, therefore, are carried over until spent. These funds are budgeted to be spent in the current year. District-wide revenue, expenditures, and fund balance for 2022-23 is projected to be \$696.5 million, \$738.3 million, and \$169.4 million, respectively.

General Fund- The General Fund is the largest of the District's funds and is used to pay salaries, benefits, supplies, textbooks, and utilities. The projected general fund balance for the 2022-23 school year is \$67 million and includes employee benefits covered by the Board. The General Fund revenue, expenditures, and fund balance for 2022-23 is projected to be \$510.9 million, \$553.4 million (\$518 million without contingencies), and \$67 million (\$120.9 million without contingencies), respectively. Mr. Larsen noted 88.8% of the total expenditures are spent on personnel (65% wages and 23.8% benefits), and 11.2% on supplies, textbooks, and other purchases.

Debt Service Fund- The Debt Service Fund is used for mortgage payments for bonded indebtedness. Debt Service Fund revenue, expenditures, and fund balance for 2022-23 is projected to be \$23.1 million, \$22.6 million, and \$1.2 million, respectively. Currently, Jordan District's 2022 additional legal debt incurring capacity is \$1.9 billion. The District's general obligation debt is very low in comparison to other school districts. Mr. Larsen announced that tomorrow the final debt payment will be made on the bonds issued prior to the district split, thus concluding the district split.

Capital Projects Fund- This fund is used for building remodeling and renovation needs, new construction, and equipment purchases. Capital Projects Fund revenue, expenditures, and fund balance for 2022-23 is projected to be \$53.9 million, \$38.2 million, and \$67.9 million, respectively. Construction projects include Oak Leaf Elementary, but not the flex school being built to relieve Ridge View Elementary (since the contract has not been awarded yet).

Nutrition Services Fund- The Nutrition Services Fund is used for school lunch and breakfast programs. Nutrition Services Fund revenue, expenditures, and fund balance for 2022-23 is projected to be \$21.2 million, \$27.6 million, and \$6.8 million, respectively. Mr. Larsen noted that property taxes are not used in the operation of this program. Lunch/breakfast prices have not increased since 2010 and are not projected to increase for the 2022-23 school year. He also noted the federal government provided Covid-19 relief funds for free lunches last year which resulted in larger revenues; however this program will be discontinued next year.

Self-Insurance Fund- This fund is used for health and accident, Worker's Compensation, disability, and life insurance for employees. Self-Insurance Fund revenue, expenditures, and fund balance for 2022-23 is projected to be \$42.6 million, \$51.6 million, and \$19.3 million, respectively. No premium increase is planned for 2022-23.

Pass-Through Taxes Fund- This fund was created in the 2014-15 school year and is a state fund indicating the taxes received that are required to be sent to other municipalities. Since tax revenues collected are transferred to other governmental agencies, the fund balance will always be zero. Fund revenues and expenditures for the 2022-23 school year are projected to be \$27.7 and 27.7, respectively. Jordan District's 2022-23 local replacement contributions to charter schools is projected to be \$4,316,182.

Non-K through 12 Fund- This fund was used for programs such as preschool, adult education, and early intervention. In 2019, this fund was collapsed into the General Fund, so it is no longer used.

Jordan Education Foundation- The purpose of the Foundation is to support the mission and vision of Jordan School District and provide community outreach in spreading the word about positive things happening within the District. Foundation revenue, expenditures, and fund balance for 2022-23 is projected to be \$2.4 million, \$2.3 million, and \$1.5 million, respectively.

Student Activities Fund- This fund is used for tracking student fees, student activities, school donations, school fundraisers, and extracurricular activities. Student Activities fund revenue, expenditures, and fund balance for 2022-23 is projected to be \$14.8 million, \$15 million, and \$5.7 million, respectively.

Tax Rates- Mr. Larsen said the 2022-23 proposed tax rate will reflect a certified tax rate with Jordan District being revenue neutral, plus new growth as well as a proposed Board Local Levy increase sufficient to raise additional revenues the Board desired. He indicated that the actual tax rate for 2022-23 is undetermined because the assessed valuation and certified tax rates are still being calculated by Salt Lake County and the Utah State Tax Commission. The tax rate used for the purpose of preparing the 2022-23 budget is estimated to be 0.005193. The property tax per \$100,000 of residential market value for 2022-23 is estimated to be \$286 without a tax increase.

Truth-in-Taxation- A Truth-in-Taxation hearing is tentatively scheduled this year at Riverton High School, on August 2, 2022 at 6:00 p.m. The tax impact depends on the amount of additional tax revenue. At \$30 million, the estimated tax increase will be 15.21% or \$255 per average home (assumed average home value of \$585,900).

Board members had requested information about inflation, and Mr. Larsen showed that since 2009 the value of \$100 has fallen to \$76.60, but with the tax rate increase would be raised to \$88.25. In regards to State Guarantee Funding, he noted at current state funding levels, there will be a potential loss of over \$1.1 million in state funding which will increase each year. He also said the current Board tax rate places Jordan District at third from the lowest in the State, but with a proposed tax increase would move the District to thirteenth from the lowest if no other districts change their rate.

Conclusion. Mr. Larsen recommended the Board take the following action:

1. Adopt the 2021-22 final amended budget.
2. Adopt the 2022-23 proposed budget.
3. Authorize a Truth-in-Taxation hearing to set the property tax rates as follows:
 - a. Basic School Levy – the certified tax rate (as set by the Legislature)
 - b. Board/Voted Levies – a combined rate to yield an additional \$XX.X million above the certified tax rate yield
 - c. Debt Service Levy – sufficient to cover debt payments
 - d. Capital Local Levy – the certified tax rate
4. Authorize any budget adjustments necessary to reflect funds received from the certified tax rate and the Truth-in-Taxation Hearing

Questions and Comments from Board Members

Darrell Robinson, Finance Committee member, expressed appreciation for all the work done on this presentation. He explained how certified tax rates are set and how they affect home values. He noted the importance of holding a Truth-in-Taxation hearing.

Tracy Miller, Board President, said she is pleased with the percent of the budget that is applied to instruction, noting it is higher than the State average. She also pointed out the percent allotted for administration is lower than the State average.

Patron Comments Related to the Budget Hearing

Randy Homer, a parent, asked about the five-year stipulation of dipping below the valuation and why the District would choose to not utilize this.

Kish North, another parent, expressed concern over the \$100,000 value mark for mortgage tax increases. He mentioned this would be a significant increase for those with more expensive homes.

Board Action

MOTION: It was moved by Jen Atwood and seconded by Darrell Robinson to adopt the 2021-22 final amended budget. The motion passed with a unanimous vote.

MOTION: It was moved by Jen Atwood and seconded by Darrell Robinson to adopt the 2022-23 proposed budget. The motion passed with a unanimous vote.

MOTION: It was moved by Matt Young and seconded by Jen Atwood to authorize a Truth-in-Taxation hearing to set property tax rates as follows:

- a. Basic School Levy – the certified tax rate as set by the legislature
- b. Board/Voted Levies – a combined rate to yield an additional \$30 million above the certified tax rate yield
- c. Debt Service Levy – sufficient to cover debt payments
- d. Capital Local Levy – the certified tax rate

The motion passed with a six to one vote. Tracy Miller cast the dissenting vote.

MOTION: It was moved by Marilyn Richards and seconded by Jen Atwood to authorize any budget adjustments necessary to reflect funds received from the certified tax rate and the Truth-in-Taxation Hearing. The motion passed with a unanimous vote.

At 7:24 p.m., the budget hearing ended. The general session started immediately following the budget hearing.

GENERAL SESSION

Those recognized or signed in as present:

Tracy J. Miller, Board President
Bryce Dunford, Board First Vice President
Marilyn Richards, Board Second Vice President
Jen Atwood, Board Member
Niki George, Board Member
Darrell Robinson, Board Member
Matt Young, Board Member
Anthony A. Godfrey, Superintendent
Michael Anderson, Associate Superintendent
John Larsen, Business Administrator
Paul Van Komen, BVKTS Law
Lisa Robinson, Administrator of Schools
Scott Thomas, Administrator of Auxiliary Services
Daniel Ellis, Director, Accounting, Budgets and Audits
Travis Hamblin, Director, Student Services
Kurt Prusse, Director, Purchasing
Sandy Riesgraf, Director, Communications
David Rostrom, Director, Facility Services
Jason Mott, Accountant/Internal Auditor
David Bowman, Systems/Security Manager, Information Systems
Lisa LeStarge, Administrative Assistant
Robert Conder, AV Department
Jolene Phelps
Kish North
Lori Weintz
Kiersten Glenn
Nicole Christofferson
Rachelle Van Wagoner
Steve Olsen
Richard Packer
Jason Brown
Derrick Paul

Sarah Pov
Sara Bergstrom
Douglass Greenwood
Natasha Grteenwood
Melanie Quinney
Tanis Johnson
Stephanie Billingsley

President Miller presided and conducted. She welcomed those present. Board member Darrell Robinson conducted a flag ceremony and led everyone in the Pledge of Allegiance. Reverence was given by Bryce Dunford, Board First Vice President.

Resolutions of Appreciation

Marilyn Richards read a Resolution of Appreciation for James Peter Marsh, a former Jordan District teacher and administrator from 1981 to 2015, who recently passed away.

Recognitions by Board Members

Darrell Robinson recognized the Mountain Ridge High School Girls' Lacrosse Team, who won the first State team championship for that school and the first Jordan District State championship for lacrosse. He also expressed appreciation for local police departments who have been supportive during student sporting events.

Tracy Miller congratulated all graduates. She thanked District high school administrators, local cities, and all those involved with the ceremonies.

Superintendent's Recognitions

Dr. Godfrey congratulated 242 seniors who qualified for the Seal of Biliteracy this year. He said this is an increase from 121 students last year and representatives from every high school in the District earned this award.

Comments by Elected Officials

No mayors or elected officials were in attendance.

I. General Business – Consent Agenda

A. Motion to Approve Consent Agenda Items

1. Minutes

Minutes of the Board of Education meetings held May 24, 2022 and May 31, 2022 were presented to the Board of Education for approval.

MOTION: It was moved by Jen Atwood and seconded by Marilyn Richards to approve Consent Agenda Item A1 as recommended. The motion passed with a unanimous vote.

B. Motion to Accept Consent Agenda Items

1. Expenditures

Expenditures for the month of May 2022 were provided to the Board of Education.

2. Financial Statement

The financial statement through May 31, 2022, 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 May 2022 were provided to the Board of Education.

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

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

5. **Non-Compliance Report**

MOTION: It was moved by Jen Atwood and seconded by Darrell Robinson to accept Consent Agenda items B1 through B5, as recommended. The motion passed with a unanimous vote.

Patron Comments Regarding Non-Agenda Items

Jolene Phelps, a parent, thanked the Board for their discussion and handling of the Controversial Concerns Policy.

Kish North, a parent, expressed concern over books in public schools and believes all books should be screened before they are put on shelves.

Lori Weintz, a parent, thanked the Board for their hard work and expressed concern over what kids are being taught in schools.

Kiersten Glenn, a parent, appreciated the Board discussion regarding controversial issues.

Nicole Christofferson, a parent, appreciated the Board discussion on education policies but is worried about the use of all materials, not just books, in classes. She suggested parents be notified regarding materials used in the classroom.

Rachelle Van Wagoner, a parent, expressed concern over the number of books which can be challenged under the District's proposed revised policy.

Steve Olsen, a parent, wanted to know the name and qualifications of the District Language Arts Consultant who will chair the Book Review Committee.

President Miller invited Mr. Larsen, business administrator, to read a comment submitted to boardcomments@jordandistrict.org from the following individual:

Chelsea Lindbeck

A copy of the written comment is attached at the conclusion of these minutes (Attachment 2).

II. **Special Business**

A. **Recommendation to Approve 2022-23 Negotiated Agreement for Education Support Professionals**

President Miller expressed appreciation to District Education Support Professionals and explained the negotiated agreement which includes "step" increases, a cost of living adjustment, and \$1000 bonus for step-12 employees.

Public Comment

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

A copy of the 2022-23 Negotiated Agreement for Education Support Professionals is attached at the conclusion of these minutes (Attachment 3)

MOTION: It was moved by Jen Atwood and seconded by Darrell Robinson to approve 2022-23 Negotiated Agreement for Education Support Professionals. The motion passed with a unanimous vote.

B. Recommendation to Approve 2022-23 Negotiated Agreement for Licensed Employees

President Miller reviewed the negotiated agreement for Licensed Employees which includes “lane” and “step” increases, a \$2,580 increase for all licensed salary levels, and a base salary adjustment. Board members indicated they were pleased with the salary agreements the District has approved the past five to six years for licensed personnel.

Public Comment

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

A copy of 2022-23 Negotiated Agreement for Licensed Employees is attached at the conclusion of these minutes (Attachment 4)

MOTION: It was moved by Darrell Robinson and seconded by Niki George to approve 2022-23 Negotiated Agreement for Licensed Employees. The motion passed with a unanimous vote.

C. Recommendation from Facilities Committee Regarding Application of Administrative Policy A13 School Consolidation/Closure to Current School Situations

Niki George, Facilities Advisory Committee member, noted the difficulties associated with making a decision about closing a District school and said the Board is committed to using tax dollars in the most beneficial and responsible way. Ms. George recommended, on behalf of the committee, to close West Jordan Elementary, due to deterioration and declining enrollment. She thanked constituents, administrators, and all who work at the school.

Jen Atwood said the school was originally built to be transitional and was designed to last ten to fifteen years, but was now over forty years old. She said that although she has deep ties to this elementary, she believes it is a safety hazard and should be closed. Ms. Atwood dispelled rumors that nearby schools were too full to take students from West Jordan Elementary or that money that was intended to build the school was used instead for another school.

President Miller reviewed the timeline for possible closure of a school and said the motion tonight would meet the requirement of the law for 120 days’ notice. She invited public comment about the recommendation.

Public Comment

The following parents expressed concern over the possible closure of West Jordan Elementary School:

Richard Packer
Jason Brown
Derrick Paul
Sarah Pov
Sara Bergstrom

Douglas Greenwood
Natasha Greenwood
Melanie Quinney
Tanis Johnson
Stephanie Billingsley

They said they love the school, it connects friends and neighbors, and it is a safe place for children. Some asked the Board to maintain the sense of community and rebuild the school or remodel for safety. Many expressed thanks for the extraordinary staff who are dedicated to the success of all students at West Jordan Elementary.

President Miller also invited Mr. Larsen, business administrator, to read comments submitted to boardcomments@jordandistrict.org from the following individuals:

Janine Payne
Lori Packer
Ana Brown

Copies of these written comments are attached at the conclusion of these minutes (Attachment 5).

MOTION: It was moved by Niki George and seconded by Matt Young to begin the process to consider closure of West Jordan Elementary School following the end of the 2022-23 school year. The motion was approved unanimously.

III. **Bid Recommendations**

A.	<u>School or Department</u> Copper Hills High School	<u>Items for Bid</u> Classroom and Office Furniture
	<u>Bidders</u> Workspace Elements	<u>Amount of Bid</u> \$181,048.32

Purpose:
To provide classroom and office furniture for Copper Hills High School

Budget: Capital Outlay School Equipment

Recommendation: It was recommended placing the order with Workspace Elements. They provided the best value through the Cooperative Furniture Contract and were selected by the school for this project.

MOTION: It was moved by Marilyn Richards and seconded by Darrell Robinson to approve the bid for Classroom and Office Furniture at Copper Hills High School, as recommended. The motion passed with a unanimous vote.

B.	<u>School or Department</u> Facilities Services	<u>Items for Bid</u> Carpet Replacement at West Jordan High School
	<u>Bidders</u> Andigo Carpets, Inc.	<u>Amount of Bid</u> \$117,630.43

Purpose: To replace the existing carpet in the upstairs classrooms at West Jordan High School

Budget: Capital Outlay District-wide Flooring Budget

Recommendation: It was recommended placing the order with the State contract vendor, Andigo Carpets, Inc. They were the lowest responsive and responsible bidder to comply with the specifications, terms, and conditions of the bid.

MOTION: It was moved by Jen Atwood and seconded by Marilyn Richards to approve the bid for Carpet Replacement -West Jordan High School at Facilities Services, as recommended. The motion passed with a unanimous vote.

C.	<u>School or Department</u> Facilities Services	<u>Items for Bid</u> Partition Replacement- Welby Elementary School
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<u>Bidders</u> DAW Construction Group Slider Construction, Inc.	<u>Amount of Bid</u> \$197,948.00
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Purpose: to replace existing partition door at Welby Elementary School

Budget: District Capital Outlay Auditorium Upgrade Budget

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

MOTION: It was moved by Matt Young and seconded by Darrell Robinson to approve the bid for Partition Replacement – Welby Elementary at Facilities Services, as recommended. The motion passed with a unanimous vote.

D.	<u>School or Department</u> Student Services	<u>Items for Bid</u> Panorama Annual Contract Licenses
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<u>Bidders</u> Panorama Education Inc.	<u>Amount of Bid</u> \$126,000.00
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Purpose: To establish an EWS (Early Warning System) for student intervention by using this program to download information from Skyward. These licenses will be for 63 schools at \$2000 per school year.

Budget: Student Services Contract Services Budget

Recommendation: It was recommended placing the order with Panorama Education Inc., contract #USBE 210049-MA procured through RFP # USBE-ZC1017. This meets State Code 53F-4-207, Student Intervention Early Warning Program.

MOTION: It was moved by Matt Young and seconded by Niki George to approve the bid for Panorama Annual Contract Licenses at Student Services, as recommended with a follow-up report to be given to the Board in the near future. The motion passed with a unanimous vote.

E.	<u>School or Department</u> Information Systems	<u>Items for Bid</u> Enterprise Backup and Recovery Solutions VEEAM
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<u>Bidders</u> Howard Technology Solutions SHI International Corp.	<u>Amount of Bid</u> \$145,336.01
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vCloud Tech Inc.
VLCM

Purpose: To replace aging and discontinued enterprise backup and recovery solution at the District Office and JATC South Data Centers.

Budget: Information Systems Enterprise computer Equipment Budget

Recommendation: It was recommended awarding the contract to the most responsive, responsible and acceptable bidder, VLCM. The company complied with the specifications, terms, and conditions outlined in the bid documents. This is a five-year contract.

MOTION: It was moved by Darrell Robinson and seconded by Marilyn Richards to approve the bid for Enterprise Backup and Recovery Solutions Veeam at Information Services, as recommended. The motion passed with a unanimous vote.

MOTION: At 9:14 p.m., it was moved by Marilyn Richards and seconded by Bryce Dunford to recess the meeting and to meet as the Local Building Authority of Jordan School District. The motion passed with a unanimous vote.

MOTION: At 9:20 p.m., it was moved by Jen Atwood and seconded by Marilyn Richards to adjourn the meeting of the Local Building Authority of Jordan School District and to reconvene as the Board of Education of Jordan School District. The motion passed with a unanimous vote. (Minutes of the meeting of the Local Building Authority are in a separate document and filed with documents of the Local Building Authority.)

II. **Information Items**

A. **Superintendent's Report**

Superintendent Godfrey said he attended South Valley's graduation as well as four comprehensive high school graduation ceremonies. He enjoyed each of them and expressed gratitude to everyone involved.

III. **Discussion Items**

A. **Enrollment Considerations for Ridge View Elementary School for the 2022-23 School Year**

Matt Young said the flex building (Campus "B") has been approved and will be built by the 2023-24 school year, but the adjacent school, Ridge View Elementary, will have outgrown its building capacity the year prior, rendering the need for an interim solution for housing students.

Mike Anderson, Associate Superintendent, indicated for the 2023-24 school year, Ridge View will be 175 students over enrollment capacity. He proposed three possible solutions:

1. House sixth grade students at one of the following nearby schools:
 - a. South Hills Middle School
 - b. Oak Leaf Elementary
2. Pocket bus neighborhoods to a nearby school, using one of these options:
 - a. Pocket bus south of Mountainview Corridor to Oak Leaf Elementary
 - b. Pocket bus in the "Real" neighborhood to Oak Leaf Elementary
 - c. Pocket bus all students in the "Real" and Juniper Bend neighborhoods to Oak Leaf
3. Permanently change boundaries affecting Ridge View and the following schools:
 - a. Boundary change with Blackridge Elementary
 - b. Boundary change with Blackridge and Foothills Elementary

Mr. Anderson noted that all three options would require the 120 days' public notice. After discussion, President Miller called for a motion.

MOTION: It was moved by Matt Young and seconded by Darrell Robinson that staff will move forward with concept 1 of the Ridge View Options in notifying communities and to further study option 1A and 1B with the purpose of bringing a recommendation to the Board at a future date. The motion passed with a unanimous vote.

Mr. Young proposed that the principal of the new flex school begin in the fall of 2023 instead of the typical start date of January of the next school year. This would enable the principal to oversee the group of sixth graders that will be attending the flex school, but housed temporarily at the nearby school. It would also allow the administrator further time to prepare for the opening of the flex school and opportunity to provide support for other principals while the school is being completed. The Board agreed to moving forward with this option.

B. Committee Reports and Comments by Board Members

Bryce Dunford, Facilities Advisory Committee, said the committee advocates the Board approve the Olympia Development addendum to avoid negotiating with Salt Lake County on the flow rate request and to expand the Districts' retention cost. He asked that this be included on the agenda for the July 26, 2022 study session.

Darrel Robinson, Community Outreach Committee Chair, also requested time to discuss committee issues at the July 5, 2022 study session.

Niki George, Government Relations Chair, said her committee would like more opportunities to act with city leadership. She proposed bringing back "Mayor Roundtables," beginning with the August 9, 2022 Board study session from 5:30 p.m. to 6:30 p.m. The Board agreed with this suggestion.

Tracy Miller gave reminders of the Jordan Education Foundation annual golf tournament on June 23, 2022 and the Utah State Board Association webinar being held June 23, 2022.

MOTION: It was moved by Bryce Dunford and seconded by Darrell Robinson to table study session agenda item E- Discussion on Outdoor Venues and Tribal Regalia at Graduation. The motion passed with a unanimous vote.

MOTION: At 10:09 p.m., it was moved by Jen Atwood and seconded by Darrell Robinson to go into closed session. The motion passed with a unanimous vote.

CLOSED SESSION

Those recognized or signed-in as present:

Tracy J. Miller, Board President
Bryce Dunford, Board First Vice President
Marilyn Richards, Board Second Vice President
Jen Atwood, Board Member
Niki George, Board Member
Darrell Robinson, Board Member
Matt Young, Board Member
Anthony A. Godfrey, Superintendent
Michael Anderson, Associate Superintendent
John Larsen, Business Administrator
Paul Van Komen, BVKTS Law

President Miller presided and conducted. The Board of Education met in a closed session to discuss personnel, property, potential litigation, and deployment of security personnel. The closed session discussion was recorded and archived.

MOTION: At 12:02 a.m., it was moved by Jen Atwood and seconded by Bryce Dunford to adjourn the meeting. The motion passed with a unanimous vote.

/s/

Attachments

Jordan School District
MINUTES OF BOARD OF EDUCATION MEETING
July 5, 2022

The Board of Education of Jordan School District met in study and closed sessions on Tuesday, July 5, 2022, beginning at 2:12 p.m. at the South Jordan Public Safety Building Station 64, 5443 W. Lake Avenue, South Jordan, Utah.

STUDY SESSION

Those recognized or signed in as present:

Tracy J. Miller, Board President
Bryce Dunford, Board First Vice President
Marilyn Richards, Board Second Vice President
Jen Atwood, Board Member
Niki George, Board Member
Darrell Robinson, Board Member
Matt Young, Board Member
Anthony A. Godfrey, Superintendent
John Larsen, Business Administrator
Scott Thomas, Administrator of Auxiliary Services
Erik Wieben, Jordan Education Association

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

A. Team Building Activity

Bryce Dunford, First Vice President, initiated a team-building activity for all Board members, the Superintendent, and Business Administrator. Participants engaged in a social learning experience through an interactive Kahoot computer activity intended to foster mutual respect and greater connectivity.

B. Truth-in-Taxation Information

John Larsen, Business Administrator, shared the 2022-23 Budget Presentation and noted it was updated to reflect recent changes made by the County and State. He explained how the basic levy is set and discussed advertising requirements for the Truth-in-Taxation Hearing to be held August 2, 2022.

C. Long-range District Building and Property Plan

Bryce Dunford, Chair of the Board Facilities Committee, gave each Board member maps of the schools in Jordan District boundaries and invited them to review, make notes, then give suggestions that could address future growth concerns. He also provided a school construction timeline, property inventory, appraisal list, as well as a draft summer projects list.

Board members expressed ideas for balancing growth, possible changes to previously acquired property, concerns about the age and condition of schools, and utilization needs. Superintendent Godfrey also mentioned the need for “creatively housing” District programs.

D. Review of Ends Policies and Executive Limitations

President Miller invited Matt Young to give a brief history of the development and changes to governance policies. Mr. Young reported on his research and pointed out in January, 2015 it was decided to reserve one hour at the beginning of Board meetings to discuss Ends policies. He noted

Ends Policies are considered “living documents” that can be revised at any time. President Miller invited feedback on areas within these policies that could benefit from further review and possible revision.

Bryce Dunford mentioned the need to revise the Executive Limitations Policy appendix and change the guidelines for new Board member orientation. It was decided to add these items to a future Board meeting agenda.

Board members also agreed to a further review of Ends Policies. They decided to reserve the 4:00 p.m. to 5:00 p.m. hour of the Board study session each month for revising policies, with the intent to focus on student achievement once these policies have been revamped.

E. Proposal from the Ad Hoc Community Outreach Committee for a District-wide School Community Council (SCC)

Darrell Robinson, Ad Hoc Committee Chair, presented a proposal to create the Jordan Parent Community Council (JPCC) to strengthen the culture of parent communication in a more responsive and transparent environment. It was recommended this committee be comprised of a School Community Council chair (or representative), 3 Board members, and District administration and meet twice a year. He invited input from Board members regarding the implementation and next steps of this committee.

Board members suggested changing the name to Jordan Parent Advisory Committee and possibly including PTA representation. The Ad Hoc Committee was advised to meet again to discuss how representatives are selected, ground rules, and a plan and potential date for the first meeting. They were assigned to bring a revised proposal to a future Board meeting.

F. Team Building Activity

President Miller, in the interest of time, suggested skipping this item, to which Board members agreed.

G. Review of Challenges Board Members Would Like to Solve

President Miller requested this agenda item be tabled and brought back to a future Board meeting for discussion.

MOTION: At 6:55 p.m., it was moved by Jen Atwood and seconded by Marilyn Richards to go into closed session. The motion passed with a unanimous vote.

CLOSED SESSION

Those recognized or signed in as present:

Tracy J. Miller, Board President
Bryce Dunford, Board First Vice President
Marilyn Richards, Board Second Vice President
Jen Atwood, Board Member
Niki George, Board Member
Darrell Robinson, Board Member
Matt Young, Board Member
Anthony A. Godfrey, Superintendent
John Larsen, Business Administrator
Scott Thomas, Administrator of Auxiliary Services

President Miller presided and conducted. The Board of Education met in a closed session to discuss personnel and property. The closed session discussion was recorded and archived.

MOTION: At 7:19 p.m., it was moved by Bryce Dunford and seconded by Jen Atwood to adjourn the meeting. The motion passed with a unanimous vote.

JL/II

Jordan School District
MINUTES OF LOCAL BUILDING AUTHORITY MEETING
June 14, 2022

The Board of Directors of the Local Building Authority of Jordan School District met in an open session on Tuesday, June 14, 2022.

OPEN SESSION

Those recognized or signed-in as present:

- Tracy Miller, Board President
- Bryce Dunford, Board First Vice President
- Marilyn Richards, Board Second Vice President
- Matthew Young, Board Member
- Jen Atwood, Board Member
- Darrell Robinson, Board Member
- Niki George, Board Member
- Anthony A. Godfrey, Superintendent
- Michael Anderson, Administrator of Schools
- John Larsen, Business Administrator
- Paul Van Komen, BVKTS Law
- Lisa LeStarge, Administrative Assistant
- Sandy Riesgraf, Director of Communications

President Miller presided and conducted. The Local Building Authority of Jordan School District met in an open session to discuss the following:

A. Motion to Approve Minutes from May 26, 2020 Meeting

Minutes of the Local Building Authority of Jordan School District meeting held May 26, 2020 were presented to the Board of Education for approval.

B. Motion to Approve Minutes from May 24, 2022 Meeting

Minutes of the Local Building Authority of Jordan School District meeting held May 24, 2022 were presented to the Board of Education for approval.

MOTION: It was moved by Jen Atwood and seconded by Bryce Dunford to approve Local Building Authority minutes from May 26, 2020 and May 24, 2022 as recommended. The motion passed with a unanimous vote.

C. Recommendation and Possible Action to Approve a Resolution Expressing Official Intent to Reimburse from Proceeds of Bonds to Be Issued by the Authority

President Miller called for a motion to approve the resolution.

MOTION: It was moved by Darrell Robinson and seconded by Jen Atwood to approve a Resolution Expressing Official Intent to Reimburse from Proceeds of Bonds to Be Issued by the Authority as recommended. The motion passed with a unanimous vote.

MOTION: At 9:20 p.m., it was moved by Jen Atwood and seconded by Marilyn Richards to adjourn the meeting of the Local Building Authority of Jordan School District and to reconvene as the Board of Education of Jordan School District. The motion passed with a unanimous vote.

SUBJECT: EMPLOYMENT BACKGROUND CHECKS

I. Board Directive

- I. Board of Education believes all employees are role models for students and is committed to providing a safe and secure educational and working environment for students and employees. As part of this effort, the District requires criminal background checks of licensed and non-licensed employees pursuant to [Utah Code Ann. §53E-6-401](#), ~~and~~ [Utah Code 53G-11-402](#), rules, and regulations, and in accordance with this policy. The Board delegates to the Administration the authority to establish policy regarding employment background checks.

II. Administrative Policy

A. Definitions

- 1. “Licensed Educators” or “Licensed Employees” are individuals who hold a valid Utah educator license and have satisfied all requirements to be a Licensed Educator in the Utah public school system or is on a Letter of Authorization from the Utah State Board of Education (USBE) (i.e., school teachers, school administrators, psychologists, counselors, specialists, licensed substitute teachers, etc.). Licensed Educators may or may not be employed in a position that requires an educator license. Licensed Educators include individuals who are student teaching, who are involved in an alternative route to licensure program or individuals who hold District specific licenses.
- 2. “Non-Licensed Employees” - For purposes of this policy, non-licensed employees includes all education support professionals, both full-time and part-time, miscellaneous employees, substitutes, coaches, advisors, nurses, volunteers with significant unsupervised access to students, etc.
- 3. “Criminal History Report” is a document generated by the Utah Bureau of Criminal Identification (BCI) and/or Federal Bureau of Investigation (FBI) after a fingerprint-based search of the state and national criminal history files and/or other state and federal databases designated by applicable law or by the District.
- 4. “Background Check” means information on an applicant or employee that may include, but is not limited to, employment history, fingerprint scans, Criminal History Reports and driving record reports.
- 5. “Prospective Employee” is defined as the individual who is selected as the “successful applicant” for a particular position in the District. Prospective Employee also includes, but is not limited to, substitutes, coaches and volunteers who have significant unsupervised access to students. ([Utah Code 53G-11-402](#))

B. Employment Screening

- 1. Utah law requires background checks on all prospective employees. Accordingly, the District requires each prospective employee to submit to a background check prior to employment or service in the District. However, the prospective employee may begin working or volunteering while the background check is in process.
- 2. The prospective employee shall pay all of the cost of the background check, except as otherwise provided herein. The background check is a condition of employment or volunteering if:

SUBJECT: EMPLOYMENT BACKGROUND CHECKS

- a. the prospective employee is selected as the “successful applicant” for the particular job or volunteer position; and
- b. the prospective licensed employee has not been the subject of a background check of similar scope during the preceding two (2) years that was requested by the USBE.
- c. Volunteers with significant unsupervised access to students must also complete a background check but will not be required to pay the cost of the background check.
3. The prospective employee will be considered an at-will, temporary employee pending results of the criminal background check. If the prospective employee begins an at-will temporary position and subsequently fails to pass the criminal background check, the offer of employment with the District will be rescinded or the prospective employee will be dismissed. Upon successful completion of the background check, the at-will employee’s job status would change to a provisional employee as outlined in District policies, if applicable.
4. The prospective employee shall have opportunity to respond in writing to any information received as a result of the background check. In no case will the prospective employee be given a copy of the Criminal History Report. The prospective employee may be given the opportunity to expunge the conviction(s) as outlined in the BCI expungement guidelines. However, prospective employees with the following types of arrests or convictions will not be considered for employment, regardless of expungement eligibility:
 - a. any felony
 - b. any sexual offense
 - c. any class A misdemeanor drug offense
 - d. any offense against a person under [Utah Code Title 76, Chapter 5](#);
 - e. any conviction related directly to the essential functions of the prospective employee’s position
5. Upon written request by the prospective employee to review the background check, the matter shall be submitted for an administrative review. The prospective employee shall be granted an informal review at which the prospective employee may present documentary and/or verbal evidence for review and reconsideration. The decision of the administration regarding this review shall be final.
6. If a prospective employee is denied employment due to information obtained through a criminal background check, the prospective employee shall be given written notice of reasons for denial and shall have the opportunity to respond to the reasons in writing and to have an informal administrative review as set forth in section B. 5. of this policy. If a current employee is dismissed from employment because of information obtained through a background check, the District will follow the procedures as outlined in District Policy [DP316 NEG Licensed](#), [DP316A Administrators](#), or [DP316B Education Support Professionals](#).
7. Each current employee and prospective employee must agree to have his/her fingerprints taken and sign a document of acknowledgment and waiver permitting the District to request a background check of any state or federal criminal history file that the District might deem applicable as a condition of employment or volunteering. Student employees under the age of eighteen (18) years are not required to be fingerprinted.

SUBJECT: EMPLOYMENT BACKGROUND CHECKS

C. Licensed Employees—Background Checks

The District shall conduct background checks for all Licensed Employees between January 1 and June 30 in the year in which their licenses are to be renewed through USBE. The licensed employee will be required to pay the background fee charged by the USBE for the background check.

D. Licensed Employees—[Reporting of Arrests, Citations, Charges and Convictions](#)

1. A licensed employee who is arrested, ~~or~~ cited or charged for any of the following alleged offenses shall [report the arrest/citation/charge](#) to the Administrator of Human Resources, or his/her designee, within forty-eight (48) hours or the next business day, whichever is greater:
 - a. any matters involving arrests for alleged sex offenses;
 - b. any matters involving arrests for alleged drug-related offenses;
 - c. any matters involving arrests for alleged alcohol-related offenses;
 - d. any matters involving arrests for alleged offenses against the person under [Utah Code Ann., Title 76, Chapter 5](#), Offenses Against the Person. This Title and Chapter includes, but is not limited to, crimes where a person has assaulted, harassed, abused, neglected, exploited, endangered, kidnapped, murdered, trafficked, raped, sexually assaulted, etc. another person(s); and
 - e. any matters relating to arrests for violations of the vehicle code for employees who drive motor vehicles as an employment responsibility.
2. A licensed employee shall [report all convictions](#), including pleas in abeyance and diversion agreements, to the Administrator of Human Resources, or his/her designee, within forty-eight (48) hours or the next business day, whichever is greater.
3. A licensed employee will be immediately suspended from student supervision responsibilities for alleged sex offenses and other alleged offenses which may endanger students during the period of investigation.
4. A licensed employee will be immediately suspended from transporting students or driving a public education vehicle for alleged offenses involving alcohol or drugs during the period of investigation, and where reasonable cause exists, an existing employee must submit to a background check.
5. The District will provide adequate due process for the accused employee consistent with [Utah Code 53G-11-202](#) and applicable administrative procedures established by the District.
6. The Superintendent or his/her designee shall report a conviction, arrest, or offense information received from a licensed educator to the USBE within forty-eight (48) hours of receipt of information from licensed educators. This will be reported on the USBE electronic reporting link on the USBE website, and where reasonable cause exists, an existing employee must submit to a background check.
7. Records of arrests and convictions shall be placed in the employee’s personnel file upon receipt by the District and will:
 - a. include final Administrative determinations and actions following investigation; and
 - b. be maintained only as necessary to protect the safety of students and/or employees and with strict requirements for the protection of confidential employment information.

SUBJECT: EMPLOYMENT BACKGROUND CHECKS

- 8. Any failure to [report an arrest/citation/charge or conviction](#) required in this policy or failure to authorize the District to conduct a background check will result in disciplinary action, up to and including termination for cause pursuant to the District’s Orderly Termination Policy ([DP316 NEG](#) or [DP316A](#)).

E. Non-Licensed Employees—Background Checks

The District shall conduct periodic background checks for all Non-Licensed Employees every five (5) years. The non-licensed employee will be required to pay the applicable background check fee charged by Jordan School District.

F. Non-Licensed Employees—[Reporting of Arrests, Citations, Charges and Convictions](#)

- 1. A non-licensed employee who is arrested, ~~or~~ cited [or charged](#) for any of the following alleged offenses shall [report the arrest/citation/charge](#) to the Administrator of Human Resources, or his/her designee, within forty-eight (48) hours or the next business day, whichever is greater:
 - a. any matters involving arrests for alleged sex offenses;
 - b. any matters involving arrests for alleged drug-related offenses;
 - c. any matters involving arrests for alleged alcohol-related offenses;
 - d. any matters involving arrests for alleged offenses against the person under [Utah Code Ann., Title 76, Chapter 5, Offenses Against the Person](#). This Title and Chapter includes, but is not limited to, crimes where a person has assaulted, harassed, abused, neglected, exploited, endangered, kidnapped, murdered, trafficked, raped, sexually assaulted, etc. another person(s); and
 - e. any matters relating to arrests for violations of the vehicle code for employees who drive motor vehicles as an employment responsibility.
- 2. A non-licensed employee shall [report all convictions](#), including pleas in abeyance and diversion agreements, to the Administrator of Human Resources, or his/her designee, within forty-eight (48) hours or the next business day, whichever is greater.
- 3. A non-licensed employee will be immediately suspended from student supervision responsibilities for alleged sex offenses and other alleged offenses which may endanger students during the period of investigation.
- 4. A non-licensed employee will be immediately suspended from transporting students or driving a public education vehicle for alleged offenses involving alcohol or drugs during the period of investigation, and where reasonable cause exists, an existing employee must submit to a background check.

SUBJECT: EMPLOYMENT BACKGROUND CHECKS

5. The District will provide adequate due process for the accused employee consistent with [Utah Code 53G-11-202](#) and applicable administrative procedures established by the District.
 6. The Administrator of Human Resources, or designee, shall review arrest or conviction information and make employment decisions that protect both the safety of students and/or employees and the confidentiality and due process rights of employees.
 7. Records of arrests and convictions shall be placed in the employee's personnel file upon receipt by the District, and will:
 - a. include final administrative determinations and actions following investigation; and
 - b. be maintained only as necessary to protect the safety of students and/or employees and with strict requirements for the protection of confidential employment information.
 8. Any failure to [report an arrest/citation/charge or conviction](#) required in this policy or failure to authorize the District to conduct a background check will result in disciplinary action, up to and including termination for cause pursuant to the Orderly Termination Policy [DP316](#) or [DP316B](#).
- G. District Responsibilities
1. When arrest/conviction information is received by the District regarding a Licensed Employee, the Superintendent or his/her designee shall review that information and assess the employment status consistent with [Utah Code 53E-6-604](#), [Utah Administrative Code R277-515](#), and District policy. The District will also report the arrest to the USBE within forty-eight (48) hours.
 2. When arrest/conviction information is received by the District regarding a Non-Licensed Employee, the Superintendent or his/her designee shall review that information and assess the employee's employment status consistent with applicable Utah law, rules, regulations, District policy, and any applicable Employment Agreements or Memorandums of Understanding.
 3. The District shall provide appropriate training to Licensed and Non-Licensed Employees about the provisions of this policy for self-reporting and ethical behavior.

Reviewed history: 5/28/13

2/25/2020: Board of Education approved the term "Education Support Professionals" to replace "Classified" to describe personnel not licensed as educators.

JORDAN SCHOOL DISTRICT
June 2021 EXPENDITURES PRESENTED TO THE BOARD OF EDUCATION
July 26, 2022

DESCRIPTION	VENDOR	AMOUNT
ACCREDITATION	US BANK	\$ 1,200.00
ADVERTISING	NEWSPAPER MANAGEMENT COMPANY	3,100.00
ADVERTISING	US BANK	3,166.65
ASSOCIATION DUES	AMERICAN FEDERATION OF TEACHERS	444.30
ASSOCIATION DUES	JORDAN EDUCATION ASSOCIATION	57,533.65
ASSOCIATION DUES	UTAH SCHOOL EMPLOYEES ASSOCIATION	7,761.00
AUDIT EXPENSE	SQUIRE AND COMPANY PC	11,375.00
BUILDING RENTAL	US BANK	762.50
CAMP/CLINIC	ANGELA CRAWFORD	160.00
CDL/PHYSICAL RENEWALS	ANDERSON, BRUCE	38.00
CDL/PHYSICAL RENEWALS	CHRISTLIEB, DUANE	38.00
CDL/PHYSICAL RENEWALS	CLARKE, RICHARD	38.00
CDL/PHYSICAL RENEWALS	REAMS, ANNAZELL	38.00
CDL/PHYSICAL RENEWALS	SPENCER, RAYMOND	38.00
CDL/PHYSICAL RENEWALS	US BANK	118.00
COMMUNITY ED INSTRUCTOR	OUIMETTE, MIKELA	175.50
COMPETITION REGISTRATION FEES	ALPINE SCHOOL DISTRICT	1,300.00
COMPETITION REGISTRATION FEES	JORDAN HIGH	975.00
COMPETITION REGISTRATION FEES	UNIVERSITY OF UTAH MENS BASKETBALL	3,000.00
COMPETITION REGISTRATION FEES	UTAH STATE UNIVERSITY	5,880.00
COMPETITION REGISTRATION FEES	UTAH STATE UNIVERSITY EASTERN	2,720.00
COMPETITION REGISTRATION FEES	UTAH SUMMITT BASKETBALL	550.00
COMPUTER EQUIPMENT	VLCM	592,397.06
COMPUTER EQUIPMENT	US BANK	3,403.99
CONSTRUCTION EXPENSE	ANDIGO CARPETS INC	111,052.20
CONSTRUCTION EXPENSE	HUGHES GENERAL CONTRACTORS INC	534,853.73
CONSTRUCTION EXPENSE	VALENTINER CRANE BRUNJES ONYON	6,355.26
CONSTRUCTION EXPENSE	VLCM	80,709.44
CONTRACT SERVICES - BUILDINGS	REPUBLIC SERVICES INC #864	138.18
CONTRACT SERVICES - BUILDINGS	RIVERTON HARDWARE AND LUMBER	74.53
CONTRACT SERVICES - BUILDINGS	STATE FIRE SALES AND SERVICE	7,644.40
CONTRACT SERVICES - BUILDINGS	SUMP AND TRAP CLEANING LLC	465.00
CONTRACT SERVICES - BUILDINGS	UNIFIRST CORPORATION	515.16
CONTRACT SERVICES - BUILDINGS	US BANK	85.00
CONTRACT SERVICES - EQUIPMENT	COLUMBUS SECURE DOCUMENT SOLUTIONS	2,139.10
CONTRACT SERVICES - EQUIPMENT	FILTER TECHNOLOGIES	7,308.00
CONTRACT SERVICES - EQUIPMENT	GENERATION SYSTEMS INC	967.66
CONTRACT SERVICES - EQUIPMENT	INMOTION FITNESS REPAIR AND SERVICE LLC	2,990.59
CONTRACT SERVICES - EQUIPMENT	LABOR COMMISSION	170.00
CONTRACT SERVICES - EQUIPMENT	MHI SERVICE INC	21,140.68
CONTRACT SERVICES - EQUIPMENT	MISTER CAR WASH	229.50
CONTRACT SERVICES - EQUIPMENT	PEAK ALARM	2,939.75
CONTRACT SERVICES - EQUIPMENT	TK ELEVATOR CORPORATION	4,314.94
CONTRACT SERVICES - EQUIPMENT	US BANK	350.00
CONTRACTED SERVICES	AAE HOLDINGS INC	7,500.00
CONTRACTED SERVICES	ABIGAIL DEVRIES	150.00
CONTRACTED SERVICES	AEVIUM FILMS LLC	2,000.00

CONTRACTED SERVICES	AIRGAS INTERMOUNTAIN	1,108.45
CONTRACTED SERVICES	ALIVE ENTERTAINMENT	600.00
CONTRACTED SERVICES	AMERICAN SIGN LANGUAGE	435.00
CONTRACTED SERVICES	ANDREW FUCHS	45.00
CONTRACTED SERVICES	ARBITERPAY TRUST ACCOUNT	6,543.52
CONTRACTED SERVICES	ARELI B SANDOVAL	75.00
CONTRACTED SERVICES	ARTS INC	6,300.00
CONTRACTED SERVICES	ASPEN RIDGE COUNSELING LLC	700.00
CONTRACTED SERVICES	AUTOMOTIVE SPECIALTY EQUIPMENT	379.00
CONTRACTED SERVICES	BABCOCK, WENDY	350.00
CONTRACTED SERVICES	BLIND MULE BEHAVIORAL SERVICES	600.00
CONTRACTED SERVICES	BOYS & GIRLS CLUB OF UTAH COUNTY	5,304.00
CONTRACTED SERVICES	BRADY THORNE	246.30
CONTRACTED SERVICES	BRIAN BURNS	287.50
CONTRACTED SERVICES	CAMRYN COOPER	250.00
CONTRACTED SERVICES	CARISSA GRAFT	105.00
CONTRACTED SERVICES	CARTER WILLIAMS	150.00
CONTRACTED SERVICES	CECILIA V FOWERS	480.00
CONTRACTED SERVICES	CERTIFIED SHRED INC	158.00
CONTRACTED SERVICES	CHRISTIAN SABEY	1,000.00
CONTRACTED SERVICES	CIERRA BRIANNE PETERS	1,000.00
CONTRACTED SERVICES	COMPUNET, INC	18,000.00
CONTRACTED SERVICES	CRAIG ENTERPRISES INC	394.80
CONTRACTED SERVICES	CRISTINA P SWANK	62.50
CONTRACTED SERVICES	DAVID HALL MUSIC	180.00
CONTRACTED SERVICES	DAVID KENNARD MARTIN	400.00
CONTRACTED SERVICES	DAVID MOON MEDIA	470.00
CONTRACTED SERVICES	DEBORAH ELIZABETH NEERINGS	100.00
CONTRACTED SERVICES	DEREK W SMITH	350.00
CONTRACTED SERVICES	DIRK PETERSEN	440.00
CONTRACTED SERVICES	EARTHWINGS LLC	200.00
CONTRACTED SERVICES	ELWOOD STAFFING SERVICES	3,559.60
CONTRACTED SERVICES	EMMA WORTHEN	400.00
CONTRACTED SERVICES	ESMERALDA AVALOS	387.50
CONTRACTED SERVICES	EVERDRIVEN TECHNOLOGIES LLC	15,060.00
CONTRACTED SERVICES	FELICITY MATIBELLE SIMONDS	150.00
CONTRACTED SERVICES	GARY D CHRISTENSEN	275.00
CONTRACTED SERVICES	GAVIN WAYNE JOHNSON	416.25
CONTRACTED SERVICES	GHOSTLIGHT ENTERTAINMENT LLC	250.00
CONTRACTED SERVICES	GLEN HILLS	100.00
CONTRACTED SERVICES	GRANITE SCHOOL DISTRICT	11,763.71
CONTRACTED SERVICES	GREEN HOUSE CENTER FOR GROWTH AND LEARNING	12,500.00
CONTRACTED SERVICES	HALE VIDEO SERVICES	400.00
CONTRACTED SERVICES	HARMONY HOME HEALTH SERVICES LLC	35,308.75
CONTRACTED SERVICES	HEIDI COOK	30.00
CONTRACTED SERVICES	HERRIMAN COUNSELING SERVICES	2,300.00
CONTRACTED SERVICES	HIGHLAND SPRINGS SPECIALTY CLINIC	1,500.00
CONTRACTED SERVICES	HONEY BUCKET	520.51
CONTRACTED SERVICES	INTERMOUNTAIN LAWN MAINTENANCE INC	1,670.00
CONTRACTED SERVICES	JACOB BURNS	300.00
CONTRACTED SERVICES	JARED MATTHEW GONZALEZ PEREZ	200.00
CONTRACTED SERVICES	JASON MYERS	300.00

CONTRACTED SERVICES	JAYLEE HOOVER	75.00
CONTRACTED SERVICES	JEFF TAYLOR JACKSON	275.00
CONTRACTED SERVICES	JEFFREY DANIEL COX	247.50
CONTRACTED SERVICES	JENNIFER DIANE PARSLEY	140.00
CONTRACTED SERVICES	JODILYN BECK	1,030.75
CONTRACTED SERVICES	JOELLE BANFORD	150.00
CONTRACTED SERVICES	JORDAN EDUCATION FOUNDATION	1,512.16
CONTRACTED SERVICES	JORDAN WEST FAMILY COUNSELING	2,100.00
CONTRACTED SERVICES	JOSE LOPEZ	300.00
CONTRACTED SERVICES	JOSEPH DAVID SERRANO	75.00
CONTRACTED SERVICES	JULIE CHRISTOFFERSON	50.00
CONTRACTED SERVICES	JUSTIN MERTZ	300.00
CONTRACTED SERVICES	K LUDWIG LLC	800.00
CONTRACTED SERVICES	KATHRINE D WORTHEN	100.00
CONTRACTED SERVICES	KEITH C RADLEY PHD	1,300.00
CONTRACTED SERVICES	KELSEY ELIZABETH PHILLIPS	1,200.00
CONTRACTED SERVICES	KIM LAMBERT	200.00
CONTRACTED SERVICES	KIMBERLEY ANNE MARTIN	300.00
CONTRACTED SERVICES	LANGUAGE TESTING INTERNATIONAL	245.00
CONTRACTED SERVICES	LE BUS	727.00
CONTRACTED SERVICES	LIFE LAUNCH CENTERS OF SOUTH SALT LAKE	1,800.00
CONTRACTED SERVICES	LIFE STONE GROUP LLC	1,800.00
CONTRACTED SERVICES	LIGHTHOUSE COUNSELING SERVICES PLLC	1,300.00
CONTRACTED SERVICES	LINGUISTICA INTERNATIONAL	17.21
CONTRACTED SERVICES	LIVE WELL COUNSELING SERVICES PLLC	950.00
CONTRACTED SERVICES	MACKAYLIE VANWAGONER	200.00
CONTRACTED SERVICES	MARCHANT DESIGN	1,243.00
CONTRACTED SERVICES	MARINA JUAREZ RODRIGUEZ	162.50
CONTRACTED SERVICES	MAXIM HEALTHCARE SERVICES INC	11,169.40
CONTRACTED SERVICES	MELISSA KAYE DECKER	1,000.00
CONTRACTED SERVICES	MICHAEL ASHLEY	300.00
CONTRACTED SERVICES	MINH NGUYEN	87.50
CONTRACTED SERVICES	MISH PHOTOGRAPHY	300.00
CONTRACTED SERVICES	MONARCH FAMILY COUNSELING	6,100.00
CONTRACTED SERVICES	MONICA MUNIZ DASILVA	50.00
CONTRACTED SERVICES	MORETON AND COMPANY	3,945.70
CONTRACTED SERVICES	MOSES FERNANDEZ	50.00
CONTRACTED SERVICES	MOUNTAIN VIEW FAMILY THERAPY	6,200.00
CONTRACTED SERVICES	MULTI CULTURAL COUNSELING CENTER LLC	300.00
CONTRACTED SERVICES	NANCY THORESON	1,000.00
CONTRACTED SERVICES	NATHAN SHIELDS	120.00
CONTRACTED SERVICES	NIXON, BOBBIE	72.00
CONTRACTED SERVICES	PIVOT ADVENTURE	42,073.20
CONTRACTED SERVICES	PROCARE THERAPY	5,850.00
CONTRACTED SERVICES	PUBLIC OPINIONS SOUNDSTAGE	2,140.00
CONTRACTED SERVICES	QUINN WILLIAMS	175.00
CONTRACTED SERVICES	RACHEL MARIE MANIS	100.00
CONTRACTED SERVICES	REACH COUNSELING LLC	1,400.00
CONTRACTED SERVICES	SALT LAKE CO YOUTH SERVICES	2,900.00
CONTRACTED SERVICES	SALT LAKE COMMUNITY COLLEGE	600.00
CONTRACTED SERVICES	SAMANTHA ANNE TAYLOR	75.00
CONTRACTED SERVICES	SAMANTHA LITTLE PHOTOGRAPHY	750.00

CONTRACTED SERVICES	SHAHEEN, MONICA	13.44
CONTRACTED SERVICES	SHAYLA WINDER	150.00
CONTRACTED SERVICES	SIOBHAN MITCHELL	50.00
CONTRACTED SERVICES	SOUTH POINT COUNSELING SERVICES	8,100.00
CONTRACTED SERVICES	SOUTHERN UTAH UNIVERSITY	11,730.00
CONTRACTED SERVICES	SPENSER MCCARTHY	100.00
CONTRACTED SERVICES	STARRLYN MULFORD	1,500.00
CONTRACTED SERVICES	STEPHEN EHRLICH	100.00
CONTRACTED SERVICES	SUNCREST COUNSELING PC	1,700.00
CONTRACTED SERVICES	SUPERIOR WATER & AIR INC	301.40
CONTRACTED SERVICES	SYDNEY CURTIS	150.00
CONTRACTED SERVICES	TECHSMART INC	58,000.00
CONTRACTED SERVICES	TED BENNETT	6,677.00
CONTRACTED SERVICES	THE OCD AND ANXIETY TREATMENT CENTER	1,940.00
CONTRACTED SERVICES	TODD HETHERINGTON	661.07
CONTRACTED SERVICES	TRENT ARTHUR MAGILL	100.00
CONTRACTED SERVICES	UNIFIED FIRE AUTHORITY	20,250.00
CONTRACTED SERVICES	UTAH COUNTY BASKETBALL LLC	621.00
CONTRACTED SERVICES	UTAH SPORTS ACADEMY	2,400.00
CONTRACTED SERVICES	UTAH VALLEY UNIVERSITY	23,000.00
CONTRACTED SERVICES	VERIZON WIRELESS	280.13
CONTRACTED SERVICES	VLCM	1,995.00
CONTRACTED SERVICES	WORKFORCEQA LLC	61.00
CONTRACTED SERVICES	ZACHARY THIEDE	250.00
CONTRACTED SERVICES	ZOEY WHITE	800.00
CONTRACTED SERVICES	US BANK	6,588.64
CONTRACTED SOFTWARE	INSIGHT PUBLIC SECTOR	32,519.90
CONTRACTED SOFTWARE	LANGUAGE TESTING INTERNATIONAL	23,445.00
CONTRACTED SOFTWARE	US BANK	6,876.95
COPIER REPAIR	US BANK	6,161.48
CREDIT CARD TRANSACTION FEES	GOVERNMENT WINDOW LLC	7,167.55
DAIRY PRODUCTS	MEADOW GOLD DAIRIES	47,446.57
DRUG TESTING	WORKFORCEQA LLC	1,000.00
EDUCATIONAL FIELD TRIPS	ALVEY, AUDREY	566.40
EDUCATIONAL FIELD TRIPS	C3 TRANSPORTATION	858.46
EDUCATIONAL FIELD TRIPS	DAVIE, TORI	72.00
EDUCATIONAL FIELD TRIPS	DELTON BOWLING	2,664.00
EDUCATIONAL FIELD TRIPS	LAGOON CORP	8,852.24
EDUCATIONAL FIELD TRIPS	LAM, TIM YI	28.00
EDUCATIONAL FIELD TRIPS	LARUE, EMILY	97.90
EDUCATIONAL FIELD TRIPS	MARTIN, CASSANDRA	80.30
EDUCATIONAL FIELD TRIPS	MOFFITT, JOLYNN	82.61
EDUCATIONAL FIELD TRIPS	PETTY CASH	1,150.68
EDUCATIONAL FIELD TRIPS	SELLERS, NATALIE	21.06
EDUCATIONAL FIELD TRIPS	SIGN IT RIGHT	765.00
EDUCATIONAL FIELD TRIPS	STOUT, CHRISTINA	102.90
EDUCATIONAL FIELD TRIPS	US BANK	13,053.80
ELECTRICITY	ROCKY MTN POWER	606,469.55
EMPLOYEE PREMIUM	AFLAC GROUP INSURANCE	61,549.02
EMPLOYEE PREMIUM	DENTAL SELECT	107,965.21
EMPLOYEE PREMIUM	LINA	134,231.83
EMPLOYEE PREMIUM	OPTICARE OF UTAH	18,604.72

EQUIPMENT	AUTO COLOR PAINT AND BODY SUPPLIES	980.86
EQUIPMENT	BIGGER FASTER STRONGER	5,403.79
EQUIPMENT	BLUUM USA INC	2,023.96
EQUIPMENT	BRADY INDUSTRIES LLC	8,069.98
EQUIPMENT	FORTRESS SYSTEMS INTERNATIONAL, INC	875.00
EQUIPMENT	GENERAL COMMUNICATIONS INC	4,774.29
EQUIPMENT	HYLON KOBURN CHEM HY KO	4,272.25
EQUIPMENT	IDEMIA INDENTITY & SECURITY USA LLC	6,692.00
EQUIPMENT	IMAGING CONCEPTS OF CENTRAL UTAH LLC	2,195.00
EQUIPMENT	MONROE A1 CASTER	818.67
EQUIPMENT	NORCO INC	157,844.80
EQUIPMENT	OLSEN AND PETERSON CONSULT	2,400.00
EQUIPMENT	RESTAURANT AND STORE EQUIPMENT CO	18,714.40
EQUIPMENT	ROCKY MOUNTAIN TURF	88,999.00
EQUIPMENT	SCHOOL SPECIALTY	119,565.95
EQUIPMENT	SNAP ON INDUSTRIAL	20,696.73
EQUIPMENT	SUMMERHAYS MUSIC COMPANY	4,228.00
EQUIPMENT	THE HON COMPANY	2,288.96
EQUIPMENT	UNIVERSAL ATHLETIC	12,746.00
EQUIPMENT	WASHINGTON MUSIC CENTER INC	13,258.80
EQUIPMENT	WORKSPACE ELEMENTS	8,856.54
EQUIPMENT	ZONAR SYSTEMS INC	1,816.11
EQUIPMENT	US BANK	6,555.97
EQUIPMENT RENTAL	US BANK	3,760.43
EQUIPMENT REPAIR	COLD TECH REFRIGERATION SERVICE INC	1,250.00
EQUIPMENT REPAIR	LANCER ENERGY LLC	1,723.93
EQUIPMENT REPAIR	RIVERTON MUSIC	118.34
EQUIPMENT REPAIR	SUMMERHAYS MUSIC COMPANY	1,711.58
EQUIPMENT REPAIR	TAURUS TRAILER AND EQUIPMENT REPAIR LLC	488.54
EQUIPMENT REPAIR	US BANK	2,026.44
FINGERPRINTING	UTAH BUREAU OF CRIMINAL IDENTIFICATION	27,574.25
FOOD PURCHASES	5 BUCK PIZZA	27,624.43
FOOD PURCHASES	ALEATH THOMAS	126.59
FOOD PURCHASES	ALLRED, ALEESHA	80.44
FOOD PURCHASES	ALLSOP, NATALIE	35.52
FOOD PURCHASES	AMES, JILL	302.80
FOOD PURCHASES	ANDERSON, AMBER	40.00
FOOD PURCHASES	ANDERSON, JODI	36.72
FOOD PURCHASES	ANGELA ALLEN	1,200.00
FOOD PURCHASES	ASAY, JO	23.39
FOOD PURCHASES	ASHCRAFT, AUBRIE	377.35
FOOD PURCHASES	ASHTON, ROBIN	15.68
FOOD PURCHASES	AUELUA, KARLI	135.09
FOOD PURCHASES	BAGGETT, ANNELISE	340.87
FOOD PURCHASES	BALLAM, BRITTANY	21.56
FOOD PURCHASES	BARKER, VICKIE	1,505.65
FOOD PURCHASES	BARNES, JAMES	312.18
FOOD PURCHASES	BAUGH, EMILY	68.48
FOOD PURCHASES	BAUM, ASHLEY	50.24
FOOD PURCHASES	BAY, ANNA	178.33
FOOD PURCHASES	BELTRAN, DEBRA	100.00
FOOD PURCHASES	BENNETT, ANDREA	238.25

FOOD PURCHASES	BENNETT, PAUL	95.53
FOOD PURCHASES	BERRETT, KELSIE	369.09
FOOD PURCHASES	BEYER, BRETT	43.80
FOOD PURCHASES	BILLS, JARED	39.19
FOOD PURCHASES	BIRD, TAMMI	93.86
FOOD PURCHASES	BLACK, LESLEY	89.05
FOOD PURCHASES	BLACKBURN, REBECCA	52.47
FOOD PURCHASES	BLUNCK, ELIZABETH	120.03
FOOD PURCHASES	BOBERG, BRETT	156.52
FOOD PURCHASES	BODILY, KATELYN	16.21
FOOD PURCHASES	BOLLINGER, LINDSEY	51.54
FOOD PURCHASES	BOREN, RACHEL	76.91
FOOD PURCHASES	BOSTON, ROBERT	60.90
FOOD PURCHASES	BOSTWICK, JEANNE	20.56
FOOD PURCHASES	BRIGGS, JENNIFER	44.70
FOOD PURCHASES	BRIGGS, SCOTT	163.40
FOOD PURCHASES	BRISCOE, AMI	16.48
FOOD PURCHASES	BROADHEAD, AMY	25.55
FOOD PURCHASES	BROADHEAD, PAMELA	24.46
FOOD PURCHASES	BRONSON, PATRICIA	33.97
FOOD PURCHASES	BROWN, PATRICK	14.41
FOOD PURCHASES	BURGERS SUPREME CATERING	550.44
FOOD PURCHASES	BUTLER, CELESTE	131.26
FOOD PURCHASES	CAMILLE GREEN	676.02
FOOD PURCHASES	CAMPBELL, DEMETRIA	942.33
FOOD PURCHASES	CAMPBELL, KELLIE	240.75
FOOD PURCHASES	CAROLYN NOPE	1,463.34
FOOD PURCHASES	CARPENTER, DALLAS	7.93
FOOD PURCHASES	CARROLL, MINDY	79.51
FOOD PURCHASES	CASANOVA LOPEZ, TATIANA	30.47
FOOD PURCHASES	CATTEN, MCKENZIE	528.99
FOOD PURCHASES	CEDRIC STEPHENS	55.56
FOOD PURCHASES	CHANDLER, MARGARET	60.80
FOOD PURCHASES	CHICK FIL A / JORDAN LANDING	650.00
FOOD PURCHASES	CHILD, KAYLEE	28.36
FOOD PURCHASES	CHIRICHIGNO, SARAH	43.33
FOOD PURCHASES	CHRISTENSEN, MIKAYLA	21.01
FOOD PURCHASES	CHRISTINE KIDD	776.95
FOOD PURCHASES	CINDY CRAWFORD	330.45
FOOD PURCHASES	CISNEROS, EMMA	164.11
FOOD PURCHASES	COATS, MELISSA	27.01
FOOD PURCHASES	COLES, CARLY	37.02
FOOD PURCHASES	COLYER, SHAWN	105.46
FOOD PURCHASES	CONRY, ELIZABETH	58.55
FOOD PURCHASES	COOKSON, HANNAH	30.40
FOOD PURCHASES	COPE, RIES	48.26
FOOD PURCHASES	CORY CHRISTENSEN	67.69
FOOD PURCHASES	CRESSALL, DEANNA	235.95
FOOD PURCHASES	CULLETTTO, XELA	64.84
FOOD PURCHASES	CUMMINGS, MELISSA	135.92
FOOD PURCHASES	DANGERFIELD, RACHEL	8.51
FOOD PURCHASES	DANIELA SALCEDO	26.71

FOOD PURCHASES	DAVIS, AMANDA	48.43
FOOD PURCHASES	DAWN LARSEN	30.94
FOOD PURCHASES	DE LIMA RABELO, EDSON	117.92
FOOD PURCHASES	DEA, ERIN	57.71
FOOD PURCHASES	DENISON, SABRINA	59.92
FOOD PURCHASES	DEYOUNG, KAYCEE	506.27
FOOD PURCHASES	DOBSON, CHRISTY	11.32
FOOD PURCHASES	DODGE, KYLE	57.31
FOOD PURCHASES	DOWDLE, GAYLE	76.52
FOOD PURCHASES	DRAKE, SUZANNE	416.32
FOOD PURCHASES	DRISCOLL, MARIE	95.19
FOOD PURCHASES	DUBACH, DEMI	65.48
FOOD PURCHASES	DUFFIN, ALICIA	152.75
FOOD PURCHASES	DUNCAN, SPENCER	129.09
FOOD PURCHASES	DUPAPE, LYNDZE	457.25
FOOD PURCHASES	EDMAN, JOY	41.45
FOOD PURCHASES	EDWARDS, LARUE	63.16
FOOD PURCHASES	ELLIS, HEATHER	465.00
FOOD PURCHASES	ENGBERSON, KEVIN	27.79
FOOD PURCHASES	ENGLESTEAD, CHASE	124.33
FOOD PURCHASES	EPPERSON, CINDY	111.34
FOOD PURCHASES	ERICKA ADAMS	469.88
FOOD PURCHASES	ERICKSON, IVIE	59.12
FOOD PURCHASES	ESCOSSIO, MARK	281.89
FOOD PURCHASES	ESPINOSA, BETTINA	197.97
FOOD PURCHASES	EVANS, ALLEJANDRA	33.93
FOOD PURCHASES	EVANS, KRISTEN	83.76
FOOD PURCHASES	FASSELIN, ANNETTE	50.00
FOOD PURCHASES	FEIST, MADISON	52.78
FOOD PURCHASES	FISK, SHELBY	35.41
FOOD PURCHASES	FISO, CORRINE	25.83
FOOD PURCHASES	FLORES, JOHN	900.00
FOOD PURCHASES	FOOTE, MICHELLE	22.62
FOOD PURCHASES	FOSTER, TRAVIS	165.20
FOOD PURCHASES	FREEMAN, BRETT	28.81
FOOD PURCHASES	FULGER, JENNIFER	255.95
FOOD PURCHASES	GAMBRINO, BELINDA	34.88
FOOD PURCHASES	GASPERINI, MARCELLO	476.11
FOOD PURCHASES	GIBSON, MIRANDA	30.15
FOOD PURCHASES	GINES, ROBYN	49.28
FOOD PURCHASES	GODFREY, ANTHONY	289.18
FOOD PURCHASES	GONZALEZ, RAFAEL	203.88
FOOD PURCHASES	GOODWIN, NICOLE	37.62
FOOD PURCHASES	GORMAN, JOSEPH	14.67
FOOD PURCHASES	GRABLE, TRENT	104.57
FOOD PURCHASES	GRANT, DAMIEN	288.49
FOOD PURCHASES	GRANT, ELAINE	823.48
FOOD PURCHASES	GREGERSON, ROYANN	30.33
FOOD PURCHASES	GRIFFIN, BRIAN	61.12
FOOD PURCHASES	GRIGGS, DEIDRE	13.98
FOOD PURCHASES	GRUER, DANA	39.12
FOOD PURCHASES	GUMMERSALL, EMILY	6.14

FOOD PURCHASES	GUMMERSALL, LANCE	740.49
FOOD PURCHASES	HALL, JANET	86.46
FOOD PURCHASES	HALL, REBECCA	7.19
FOOD PURCHASES	HANSEN, FABIANA	171.60
FOOD PURCHASES	HANSON, MICHELLE	85.40
FOOD PURCHASES	HARRIS, REBECCA	14.26
FOOD PURCHASES	HARRISON, ANNE	24.70
FOOD PURCHASES	HAUBER, ASHLEY	120.37
FOOD PURCHASES	HEITZ, NED	6.17
FOOD PURCHASES	HICKENLOOPER, ANNEGRET	95.85
FOOD PURCHASES	HILLIARD, WENDY	8.82
FOOD PURCHASES	HIRSCHI, RACHEL	100.56
FOOD PURCHASES	HOGAN, ANDREA	70.72
FOOD PURCHASES	HOLMES, ANDREW	113.75
FOOD PURCHASES	HOLT, KRISTEN	24.71
FOOD PURCHASES	HORROCKS, AMBER	44.13
FOOD PURCHASES	HORROCKS, CYNTHIA	8.23
FOOD PURCHASES	HUFFMAN, JULIE	200.17
FOOD PURCHASES	HUTCHINS, A'LURA	13.56
FOOD PURCHASES	JACKSON, JANE	52.48
FOOD PURCHASES	JACOBSON, MICHAEL	98.56
FOOD PURCHASES	JAIME BECKSTEAD	65.59
FOOD PURCHASES	JAMES, KENDELLE	14.70
FOOD PURCHASES	JANAE RAVSTEN	28.60
FOOD PURCHASES	JARRETT, JAN	25.24
FOOD PURCHASES	JENKINS, MADISON	60.22
FOOD PURCHASES	JENKINS, SAMANTHA	24.99
FOOD PURCHASES	JENNIFER SMART	69.34
FOOD PURCHASES	JENSEN, KIMBERLY	12.35
FOOD PURCHASES	JENSON, KIRSTEN	99.84
FOOD PURCHASES	JESSEE, CHRISTOPHER	22.76
FOOD PURCHASES	JOCELYN DUCOURANT	75.40
FOOD PURCHASES	JOHNSON, EMILY	152.94
FOOD PURCHASES	JOHNSON, LISA	67.45
FOOD PURCHASES	JOHNSON, SARA	11.13
FOOD PURCHASES	JOHNSON, SUZETTE	31.62
FOOD PURCHASES	JOHNSON, TAMARA	107.07
FOOD PURCHASES	JOLLEY, CADE	31.62
FOOD PURCHASES	KAMMERMAN, RANDALL	82.94
FOOD PURCHASES	KAREN WHITE	21.60
FOOD PURCHASES	KATHLEEN SZYMANSKI	104.50
FOOD PURCHASES	KATIE PIRRAGLIO	720.50
FOOD PURCHASES	KATIE STEWART	468.04
FOOD PURCHASES	KATIE THOMPSON	109.96
FOOD PURCHASES	KAUFMAN, JOCELYN	286.13
FOOD PURCHASES	KENNEDY, KATRINA	54.49
FOOD PURCHASES	KETTENRING, LAURA KAY	24.35
FOOD PURCHASES	KJAR, KALEB	59.84
FOOD PURCHASES	LAFRANCA, JULIE	167.29
FOOD PURCHASES	LAMELA PABLOS, FRANCISCO JAVIER	107.21
FOOD PURCHASES	LARSEN, CAMMIE CHAE	137.63
FOOD PURCHASES	LARSEN, SPENCER	100.00

FOOD PURCHASES	LARUE, EMILY	171.51
FOOD PURCHASES	LAWES, JONATHAN	133.54
FOOD PURCHASES	LEVI BOARDMAN	401.52
FOOD PURCHASES	LINDSAY ROBBINS	144.09
FOOD PURCHASES	LINFORD, SHELLY	35.14
FOOD PURCHASES	LLOYD, AMANDA	72.58
FOOD PURCHASES	LONG, HEATHER	111.12
FOOD PURCHASES	LORALEE FRANKS	3,429.21
FOOD PURCHASES	MACEYS FOOD AND DRUG	569.64
FOOD PURCHASES	MADILYN RUTH ROGERS	17.48
FOOD PURCHASES	MANCHEGO, BRIDGETTE	9.24
FOOD PURCHASES	MANNING, THOMAS	5.15
FOOD PURCHASES	MARIA TEGTMEIER	167.61
FOOD PURCHASES	MARIANO DE MIRANDA TESSMANN, LARISSA	173.17
FOOD PURCHASES	MARLOWE, KANDY	44.17
FOOD PURCHASES	MATTHEWS, PATRICIA	33.36
FOOD PURCHASES	MAULIS, BRANDON	160.98
FOOD PURCHASES	MAURI, NOELLE	38.62
FOOD PURCHASES	MAXWELL, JEANA	105.70
FOOD PURCHASES	MAYLETT, CANDACE	147.19
FOOD PURCHASES	MCCALL, JANET	398.19
FOOD PURCHASES	MCCLEARY, TRINA	24.29
FOOD PURCHASES	MCCOMBS, LAUREN	22.42
FOOD PURCHASES	MCCURDY, TRACY	124.95
FOOD PURCHASES	MCINTYRE, CHRISTINE	16.64
FOOD PURCHASES	MCMULLIN, AMY	60.20
FOOD PURCHASES	MCMULLIN, MCKAYE	61.80
FOOD PURCHASES	MCPHERSON, KELLY	105.94
FOOD PURCHASES	MELEISEA-VEA, THYME	40.00
FOOD PURCHASES	MELISSA PACE	88.37
FOOD PURCHASES	MIDVALE MINING COMPANY	3,930.00
FOOD PURCHASES	MILLER, MIKAYLA	218.07
FOOD PURCHASES	MILLER, PAIGE	32.32
FOOD PURCHASES	MINDY BURBIDGE	94.94
FOOD PURCHASES	MIYASAKI, ADALINE	29.91
FOOD PURCHASES	MOFFETT, TIFFANY	20.37
FOOD PURCHASES	MOFFITT, JOLYNN	35.97
FOOD PURCHASES	MONSON, MCCALL	47.59
FOOD PURCHASES	MORRISON, KENDRA	118.21
FOOD PURCHASES	MORTENSEN, KAISA	57.35
FOOD PURCHASES	MOSS, BRADLEY	125.76
FOOD PURCHASES	MUDROW, CIERRA	12.52
FOOD PURCHASES	MUNSON, MELISSA	53.35
FOOD PURCHASES	NELSON, ANNE	99.64
FOOD PURCHASES	NELSON, BONNIE	46.81
FOOD PURCHASES	NGUYEN, VINCENT	123.70
FOOD PURCHASES	NICHOLAS AND COMPANY INC	98,909.27
FOOD PURCHASES	NICOLE MERY	609.64
FOOD PURCHASES	NIELSEN, KIRK	58.32
FOOD PURCHASES	NIELSEN, LOIS	88.17
FOOD PURCHASES	NORMAN, EMILY	51.82
FOOD PURCHASES	NORRIS, KRISTIN	19.32

FOOD PURCHASES	NORTH, RYAN	105.47
FOOD PURCHASES	NYHUS, STEVEN	54.13
FOOD PURCHASES	O'FARRELL, JODI	59.68
FOOD PURCHASES	O'HARA, KATHLEEN	20.35
FOOD PURCHASES	OBORN, SARAH	1,791.30
FOOD PURCHASES	ODA, KRISTEN	1,422.00
FOOD PURCHASES	OFFICER, MARK	287.57
FOOD PURCHASES	OLSEN, JANE	8.33
FOOD PURCHASES	ORTON, MELISSA	90.61
FOOD PURCHASES	OWEN, CODY	36.36
FOOD PURCHASES	OWEN, SHANDI	25.71
FOOD PURCHASES	PACE, KIMBERLY YI-JIUN	89.21
FOOD PURCHASES	PACKER, JERILYNN	36.52
FOOD PURCHASES	PECORELLI, TRUDY	61.91
FOOD PURCHASES	PEDLER, PAUL	38.91
FOOD PURCHASES	PETERSON, CHERYL	180.71
FOOD PURCHASES	PETERSONS FRESH MARKET	482.83
FOOD PURCHASES	PETTY CASH	1,695.20
FOOD PURCHASES	PHAM, NHIJUNE	65.94
FOOD PURCHASES	PHILBRICK, CARLA	26.59
FOOD PURCHASES	PICKERING, LISA	43.11
FOOD PURCHASES	PIPPIN, TAWNA	112.11
FOOD PURCHASES	PLIEGO, ALEXA	439.44
FOOD PURCHASES	PLUMMER, ERICA	46.21
FOOD PURCHASES	POULSEN, PEPPER	35.98
FOOD PURCHASES	POWELL, KATHRINE	44.83
FOOD PURCHASES	PROUTY, ELIZABETH	43.31
FOOD PURCHASES	PURCELL, GWENDOLYN	20.59
FOOD PURCHASES	PUTNAM, JILL	92.60
FOOD PURCHASES	QUENCH USA INC	224.95
FOOD PURCHASES	QUINNEY, RACHAEL	40.90
FOOD PURCHASES	RANDALL, ALLISON	36.72
FOOD PURCHASES	RANGLES, ANGEL	45.37
FOOD PURCHASES	RASMUSSEN, AMANDA	291.61
FOOD PURCHASES	RAYMOND, MELISSA	23.09
FOOD PURCHASES	REDDISH, JOLEEN	30.32
FOOD PURCHASES	REES, MEGAN	119.57
FOOD PURCHASES	REICH, HEATHER	50.61
FOOD PURCHASES	REYNOLDS, KIMBERLEE	243.19
FOOD PURCHASES	RICH, LAURA	41.53
FOOD PURCHASES	RICH, STEPHANIE	64.76
FOOD PURCHASES	RILEY-HANSEN, JENNIFER	1,566.51
FOOD PURCHASES	ROBERTS, STUART	185.12
FOOD PURCHASES	ROBINSON, ASHLEY	24.90
FOOD PURCHASES	ROBINSON, SUSAN	254.76
FOOD PURCHASES	ROBYN EPLY	214.80
FOOD PURCHASES	ROGERS, SALLY	54.35
FOOD PURCHASES	SALAS, ERIN	40.09
FOOD PURCHASES	SAMANTHA HOLT	1,339.79
FOOD PURCHASES	SANDBERG, LORRIE	34.61
FOOD PURCHASES	SANDI GIBB	13.34
FOOD PURCHASES	SARMIENTO, ALISA	97.01

FOOD PURCHASES	SCHOOL FOOD ENTERPRISES	7,892.60
FOOD PURCHASES	SCHUCK, JESS	102.25
FOOD PURCHASES	SHANNA ANDERSON	466.00
FOOD PURCHASES	SHELLEY PARRY	416.90
FOOD PURCHASES	SILVER, SCOTT	118.82
FOOD PURCHASES	SIMPSON, JOHN	48.12
FOOD PURCHASES	SIZZLING PLATTER LLC	540.00
FOOD PURCHASES	SMALLEY, P J	60.85
FOOD PURCHASES	SMITH, CAROLYN	80.86
FOOD PURCHASES	SMITH, CINDY	270.61
FOOD PURCHASES	SMITH, JILL	21.58
FOOD PURCHASES	SMITH, LAURA	46.29
FOOD PURCHASES	SMITH, LEAH	113.01
FOOD PURCHASES	SMITH, MARIJANE	44.42
FOOD PURCHASES	SMITH, MINDY	80.89
FOOD PURCHASES	SMITH, RACHEL	41.12
FOOD PURCHASES	SMITH, RACHELLE	214.18
FOOD PURCHASES	SMITH, SUSAN	39.51
FOOD PURCHASES	SMITHS CUSTOMER CHARGES	850.31
FOOD PURCHASES	SOUTHWORTH, JACOB	143.63
FOOD PURCHASES	SPENDLOVE, ASHLEY	1,561.35
FOOD PURCHASES	SPRAVZOFF-MOHOR, AMANDA	279.44
FOOD PURCHASES	STEPHANIE DIAL	128.18
FOOD PURCHASES	STEPHANIE WALKER	661.71
FOOD PURCHASES	STEPHENS, JARILYN	4.10
FOOD PURCHASES	STEVENSON, AMANDA	150.92
FOOD PURCHASES	STEWART, KIMBERLY	82.40
FOOD PURCHASES	STIRLAND, DARREN	104.37
FOOD PURCHASES	STOKES, SUSAN	21.18
FOOD PURCHASES	STOUT, KATE	24.90
FOOD PURCHASES	SUPERIOR WATER & AIR INC	234.80
FOOD PURCHASES	SWIRE COCA COLA USA	4,297.12
FOOD PURCHASES	TAMI KENT	27.36
FOOD PURCHASES	TAYLOR, DAWN	216.30
FOOD PURCHASES	TAYLOR, KAMI	880.91
FOOD PURCHASES	TAYLOR, KATHERINE	69.99
FOOD PURCHASES	TAYLOR, REBECCA	64.55
FOOD PURCHASES	TERRELL, GINA	42.89
FOOD PURCHASES	THORNE, JENNIFER	615.26
FOOD PURCHASES	TRIMMELL, MICHAEL	22.66
FOOD PURCHASES	TRISHA HASLAM	198.19
FOOD PURCHASES	TROESTER, TRICIA	27.34
FOOD PURCHASES	TUELLER, BECKY	376.06
FOOD PURCHASES	TUSHAR BRAZILIAN EXPRESS	455.10
FOOD PURCHASES	VERONICAS CUISINE	1,842.50
FOOD PURCHASES	VITTETOE, STACI	22.74
FOOD PURCHASES	WAITE, ALEXUS	20.12
FOOD PURCHASES	WALKER, JOHN	134.95
FOOD PURCHASES	WALKER, STEFANIE	18.17
FOOD PURCHASES	WARREN, JANEL	277.53
FOOD PURCHASES	WASATCH WATER AND ICE	279.90
FOOD PURCHASES	WEIMER, LINDA	48.99

FOOD PURCHASES	WHITE, ELIZABETH	78.42
FOOD PURCHASES	WHITE, ZOEY	62.44
FOOD PURCHASES	WHITING, MADISON	66.03
FOOD PURCHASES	WILLIS, MICHELLE	57.52
FOOD PURCHASES	WILSON, JULIE	131.52
FOOD PURCHASES	WINDER, SHAYLA	56.72
FOOD PURCHASES	WITHERS, EDEN	2.84
FOOD PURCHASES	WOODRUFF, SHERI	74.00
FOOD PURCHASES	WORKMAN, TINA	56.19
FOOD PURCHASES	WRIGHT, MICHAEL	101.74
FOOD PURCHASES	YANG, HSIU-YING	100.00
FOOD PURCHASES	ZACH GIBSON	75.06
FOOD PURCHASES	ZAMUDIO, MINDY	33.61
FOOD PURCHASES	US BANK	142,495.83
FOUNDATION AWARDS	JORDAN EDUCATION FOUNDATION	4,500.00
FUEL OIL	REPUBLIC SERVICES INC #864	122.63
GARBAGE REMOVAL	REPUBLIC SERVICES INC #864	33,476.20
GAS & OIL	MYFLEETCENTER SOUND BILLING	1,100.76
INDUSTRIAL INSURANCE	TRISTAR RISK MANAGEMENT	80,688.67
INVENTORY	TYSON FOODS INC	17,349.60
INVENTORY - BUS PARTS	BATTERY SYSTEMS	153.61
INVENTORY - BUS PARTS	BEST DEAL SPRINGS INC	70.20
INVENTORY - BUS PARTS	BRYSON SALES AND SERVICE	521.88
INVENTORY - BUS PARTS	FREEDOM TRUCK AND TRAILER PARTS, INC	1,923.24
INVENTORY - BUS PARTS	INTERMOUNTAIN TRAILER SALES AND SERVICE LLC	2,565.12
INVENTORY - BUS PARTS	INTERSTATE BILLING SERVICE INC	1,691.40
INVENTORY - BUS PARTS	KENWORTH SALES COMPANY INC	6,829.35
INVENTORY - BUS PARTS	LEWIS TRANSPORTATION SALES	546.68
INVENTORY - BUS PARTS	NAPA AUTO PARTS	381.62
INVENTORY - BUS PARTS	PREMIER TRUCK GROUP	3,501.52
INVENTORY - BUS PARTS	ROMAINE ELECTRIC CORP	867.60
INVENTORY - BUS PARTS	SMITH POWER PRODUCTS INC	55.32
INVENTORY - CUSTODIAL	BELL JANITORIAL SUPPLY LLC	9,072.00
INVENTORY - CUSTODIAL	HYLON KOBURN CHEM HY KO	7,522.82
INVENTORY - CUSTODIAL	LA CROSSE MCCORMICK LLC	1,860.00
INVENTORY - CUSTODIAL	WAXIE SANITARY SUPPLY	25,477.19
INVENTORY - MAINTENANCE	ADI	1,989.29
INVENTORY - MAINTENANCE	ALS AUTO PARTS	765.20
INVENTORY - MAINTENANCE	CODALE ELECTRIC SUPPLY INC	2,760.60
INVENTORY - MAINTENANCE	GRAINGER	1,752.06
INVENTORY - MAINTENANCE	GRITTON AND ASSOCIATES	3,270.00
INVENTORY - MAINTENANCE	IML SECURITY SUPPLY	10,101.28
INVENTORY - MAINTENANCE	INDUSTRIAL SUPPLY COMPANY	645.83
INVENTORY - MAINTENANCE	LOUIS AND COMPANY	482.39
INVENTORY - MAINTENANCE	MADDOX COMPRESSOR CO INC	320.40
INVENTORY - MAINTENANCE	PAINT SUNDRIES SOLUTIONS INC	943.56
INVENTORY - MAINTENANCE	RELADYNE WEST LLC	447.57
INVENTORY - MAINTENANCE	ROYAL WHOLESALE ELECTRIC	199.50
INVENTORY - MAINTENANCE	SHERWIN WILLIAMS CO	241.20
INVENTORY - MAINTENANCE	STANDARD PLUMBING SUPPLY	4,272.38
INVENTORY - MAINTENANCE	WEBB AUDIO VISUAL	817.00
INVENTORY - MAINTENANCE	WESTERN ELECTRICAL ALLIANCE	8,172.10

INVENTORY - STOCKROOM	BSN SPORTS INC	3,222.90
INVENTORY - STOCKROOM	BUSINESS ESSENTIALS	114,408.00
INVENTORY - STOCKROOM	COLONIAL FLAG AND SPECIALTY COMPANY	1,725.00
INVENTORY - STOCKROOM	GREAT BASIN EDUCATION SERVICES	4,812.76
INVENTORY - STOCKROOM	LEFAVOR ENVELOPE COMPANY	1,970.00
INVENTORY - STOCKROOM	ODP BUSINESS SOLUTIONS LLC	20,478.00
INVENTORY - STOCKROOM	PLATT ELECTRIC	804.00
INVENTORY - STOCKROOM	SOUTHWEST SCHOOL AND OFFICE SUPPLY	169.92
INVENTORY PRODUCE	A AND Z PRODUCE COMPANY	71,311.80
INVENTORY-BUS OIL/SHOP SUPPLY	SENERGY PETROLEUM LLC	7,053.70
INVENTORY-NUTRITION SERVICE	NICHOLAS AND COMPANY INC	313,826.53
INVENTORY-NUTRITION SERVICE	US FOODS INC	7,010.12
LEGAL FEES	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS LLC	12,976.58
LEGAL FEES	DURHAM JONES AND PINEGAR PC	2,815.00
LEGAL FEES	FABIAN VANCOTT	3,750.00
LIGHTS	COMMERCIAL LIGHTING SUPPLY	773.64
LIGHTS	CONSERVE A WATT	1,149.60
LIGHTS	US BANK	389.35
LUNCH SALES	AARON LEE	28.05
LUNCH SALES	AIMEE LOLO	13.85
LUNCH SALES	ALISHA KUNKEL	60.45
LUNCH SALES	ALISON STAPEL	74.75
LUNCH SALES	ALLISON KEARNEY	73.00
LUNCH SALES	ALLISON LOWRY	10.45
LUNCH SALES	AMANDA WRIGHT	54.00
LUNCH SALES	AMBER LESSIG	21.50
LUNCH SALES	AMBER RUOTI	16.00
LUNCH SALES	AMY GROW	29.75
LUNCH SALES	AMY HARRIS	34.35
LUNCH SALES	AMY MITCHELL	96.00
LUNCH SALES	ANDERSEN, DEBORAH	52.65
LUNCH SALES	ANDERSON, CYNTHIA	13.45
LUNCH SALES	ANDREW SMITH	29.50
LUNCH SALES	ANGELA COLLINS	136.60
LUNCH SALES	ANGIE PEARSON	50.00
LUNCH SALES	ANGIE SPENCER	58.35
LUNCH SALES	ANNE BROWN	17.50
LUNCH SALES	ARACELI RAMIREZ	12.30
LUNCH SALES	ARDEN NAMBA	32.70
LUNCH SALES	AYALA, JULIA	18.30
LUNCH SALES	BECKY MURDOCH	32.45
LUNCH SALES	BECKY PICKLE	92.45
LUNCH SALES	BEESELY, TRENT	35.65
LUNCH SALES	BERRY, RAEGENE	22.80
LUNCH SALES	BOBBI DE LORA	16.30
LUNCH SALES	BRANDON SNARR	54.45
LUNCH SALES	BRETT OLSEN	16.05
LUNCH SALES	BRIAN WEIDMER	106.20
LUNCH SALES	BRITTANY MARKES	11.75
LUNCH SALES	BROOKE WHITEWORTH	26.50
LUNCH SALES	BRYCE MONAHAN	23.80
LUNCH SALES	CALL, LOREN	10.10

LUNCH SALES	CAMILLE OGDEN	198.50
LUNCH SALES	CARL SALISBURY	16.00
LUNCH SALES	CARMEN CHOURIO	9.30
LUNCH SALES	CASEY ENGLAND	12.50
LUNCH SALES	CHANCIE FREED	40.00
LUNCH SALES	CHARLENE ANTCZAK	120.00
LUNCH SALES	CHARLOTTE FRENZEL	15.25
LUNCH SALES	CHELSEA CHAPPELL	13.00
LUNCH SALES	CHELSEY ROWBERRY	32.45
LUNCH SALES	CHEN, YI LUNG	9.20
LUNCH SALES	CHERYL ANDERSON	37.20
LUNCH SALES	CHRISTIE HUTCHINGS	34.65
LUNCH SALES	CHRISTIE YOUNG	110.75
LUNCH SALES	CINDY ANDERSON	71.65
LUNCH SALES	CODY DENIRO	29.50
LUNCH SALES	CORINNE STEWART	40.00
LUNCH SALES	CROCKETT, SUSAN	51.50
LUNCH SALES	DAN MARTINEZ	25.16
LUNCH SALES	DANIELLE FINGER	4.70
LUNCH SALES	DANIELLE HOGAN	42.85
LUNCH SALES	DAVID MUNCEY	125.15
LUNCH SALES	DAWN LACHER	47.50
LUNCH SALES	DAWN MAXXFIELD	38.50
LUNCH SALES	DEANN FIFIELD	16.25
LUNCH SALES	DEBRA NELSON HADLOCK	106.15
LUNCH SALES	DEEANN BUTTERFILED	58.75
LUNCH SALES	DEJON LACY	108.75
LUNCH SALES	DELLE NELSON	16.60
LUNCH SALES	DENISE FRANCO	26.20
LUNCH SALES	DENISE VANDENBERG	13.50
LUNCH SALES	DIANA PRUITCHETT	42.18
LUNCH SALES	DIANE RASMUSSEN	42.00
LUNCH SALES	DONNA WISNIEWSKI	15.30
LUNCH SALES	ELAINE SHEU	30.65
LUNCH SALES	ELIZABETH CULBREATH	5.00
LUNCH SALES	ELIZABETH MONTGOMERY	68.70
LUNCH SALES	ELLIOTT, DENA	76.10
LUNCH SALES	ERIN SPAINHOWER	50.00
LUNCH SALES	EVANGELINE HUNTER	66.90
LUNCH SALES	FRANCES FINEANGANOF	23.50
LUNCH SALES	FRANCIA VICHEZ	56.60
LUNCH SALES	GINA DINGMAN	87.06
LUNCH SALES	GREG HILL	103.75
LUNCH SALES	HEATHER GUNNELL	25.90
LUNCH SALES	HEATHER PEBBLER	110.75
LUNCH SALES	HEATHER PHILLIPS	123.25
LUNCH SALES	HEATHER RIDDLE	35.35
LUNCH SALES	HEATHER SOLOMON	43.50
LUNCH SALES	HELEN VAHDATI	51.35
LUNCH SALES	HOLLY TONGE	19.25
LUNCH SALES	ISHWOR BHETWAL	46.50
LUNCH SALES	IVY MCLAY	23.70

LUNCH SALES	JACKIE MCNEIL	25.95
LUNCH SALES	JACOB BLATTMAN	127.00
LUNCH SALES	JADE UPDIKE	61.20
LUNCH SALES	JAI-DEE RICHES	78.25
LUNCH SALES	JAIME KONOPKA	37.80
LUNCH SALES	JAIME NELSON	3.70
LUNCH SALES	JAIME WATKINS	46.60
LUNCH SALES	JANE NEWBOLD	33.80
LUNCH SALES	JANESSA GROVES	2.80
LUNCH SALES	JASON CHAPMAN	46.75
LUNCH SALES	JEANETTE ROSNER	15.00
LUNCH SALES	JEANETTE WATSON	105.00
LUNCH SALES	JENIFER MESSERIAN	70.30
LUNCH SALES	JENIFER MILLER	75.95
LUNCH SALES	JENNIFER BARNETT	61.75
LUNCH SALES	JENNIFER CURDIE ASHLEY	140.85
LUNCH SALES	JENNIFER DIMICK	101.60
LUNCH SALES	JENNIFER DURHAM	42.25
LUNCH SALES	JENNIFER MONAHAN	32.40
LUNCH SALES	JENNIFER NIELSEN	25.00
LUNCH SALES	JENNIFER OVERBY	18.10
LUNCH SALES	JENNIFER PARRY	10.00
LUNCH SALES	JENNIFER VANLEUVEN	63.65
LUNCH SALES	JENNIFER WHITEHEAD	30.50
LUNCH SALES	JENSEN, JENNIFER	10.00
LUNCH SALES	JEREMY SHAW	31.00
LUNCH SALES	JESSICA LUND	125.75
LUNCH SALES	JESSIE HAMRE	26.20
LUNCH SALES	JILL FINN	59.65
LUNCH SALES	JO PAYTON	134.05
LUNCH SALES	JOANNA KNUDSEN	103.30
LUNCH SALES	JODI WOOD	72.50
LUNCH SALES	JODY L BARLOW	66.05
LUNCH SALES	JOE BARBURY	31.25
LUNCH SALES	JOHN ANDERSON	59.50
LUNCH SALES	JOHN PARAS	151.55
LUNCH SALES	JOHN WEISS	24.55
LUNCH SALES	JULIA SODERQUIST	50.26
LUNCH SALES	JULIANNE TACHIKI	109.00
LUNCH SALES	JULIE CURTIS	148.90
LUNCH SALES	JULIE SMITH	14.65
LUNCH SALES	KAE LARSEN	71.05
LUNCH SALES	KAITLYN HARTWIG	16.70
LUNCH SALES	KAMI WARDLE	33.00
LUNCH SALES	KATHERINE COOPER	10.75
LUNCH SALES	KATIE ALTMANN	15.95
LUNCH SALES	KIM FLOX	17.75
LUNCH SALES	KIM SHERIFF	50.00
LUNCH SALES	KRISTEN FORD	58.20
LUNCH SALES	KRISTIN VANSTAVAREN	72.80
LUNCH SALES	KRISTY ASHBY	40.98
LUNCH SALES	KRISTY SMITH	48.70

LUNCH SALES	LAUREL LOFTUS	20.70
LUNCH SALES	LAURI PAYNE	70.65
LUNCH SALES	LEANN MCFALLS	52.45
LUNCH SALES	LEE FUHRKEN	73.25
LUNCH SALES	LEILANI BRECHT	60.25
LUNCH SALES	LIANA KINIKINI	120.95
LUNCH SALES	LILLEAH LEMUS	50.00
LUNCH SALES	LINDA NIELSEN	82.85
LUNCH SALES	LINDSEY AUSMUS	27.15
LUNCH SALES	LISA DOCKSTADER	25.20
LUNCH SALES	LIZ TEEPLES	16.00
LUNCH SALES	LORI BAKER	22.00
LUNCH SALES	LORNA BLAKE	52.75
LUNCH SALES	LYNAE SORENSEN	44.00
LUNCH SALES	LYNETTE BERGMAN	34.20
LUNCH SALES	MADISEN GOLDHARDT	52.90
LUNCH SALES	MARIANNE BARDSLEY	224.00
LUNCH SALES	MARIE MCDUGAL	9.00
LUNCH SALES	MARIETTA MECHAM	40.00
LUNCH SALES	MARTINEZ, SANDRA	55.50
LUNCH SALES	MARY SCHLITERS	61.70
LUNCH SALES	MARYANN BYG	51.60
LUNCH SALES	MARYANN HAYCOCK	128.75
LUNCH SALES	MARYANNE VANDENBERGHE	207.90
LUNCH SALES	MCDUGAL, DENISE	34.20
LUNCH SALES	MCKNIGHT, JESSICA	23.90
LUNCH SALES	MEISHA EGBERT	3.60
LUNCH SALES	MELINDA BLAKE	179.75
LUNCH SALES	MELINDA JEFFRESS	17.60
LUNCH SALES	MELINDA YEAMAN	12.50
LUNCH SALES	MELISSA GARRETT	42.20
LUNCH SALES	MELISSA MOORE	7.00
LUNCH SALES	MERRILL, BONNIE	19.80
LUNCH SALES	MERRILYN DAY	119.50
LUNCH SALES	MICHAEL OUREN	42.00
LUNCH SALES	MICHAEL RYTTING	90.00
LUNCH SALES	MICHAEL SHAEFFER	67.60
LUNCH SALES	MICHELE LOGAN	30.00
LUNCH SALES	MICHELLE BAUER	64.70
LUNCH SALES	MICHELLE MORA	63.85
LUNCH SALES	MICHELLE TUPAI	17.85
LUNCH SALES	MIKE COLES	27.50
LUNCH SALES	MINDEE CHIDESTER	135.50
LUNCH SALES	MOFFITT, JOLYNN	112.25
LUNCH SALES	MOLLY COFFMAN	92.00
LUNCH SALES	MONIQUE MENSAH	61.50
LUNCH SALES	MOODY, AMY	23.55
LUNCH SALES	NAKETA HORNE	9.00
LUNCH SALES	NICOLE BINGHAM	18.95
LUNCH SALES	NICOLE DEVORE	54.60
LUNCH SALES	NINA WELKER	23.30
LUNCH SALES	PACKARD, LAURA L	79.80

LUNCH SALES	PATRICIA WORSLEY	46.10
LUNCH SALES	PERRY, CANDACE	85.60
LUNCH SALES	RACHEL ECKMAN	71.00
LUNCH SALES	RACHNA DAVID	44.75
LUNCH SALES	RANDALL MILLER	39.50
LUNCH SALES	REBECCA HULSE	48.20
LUNCH SALES	REXANNE POND	20.80
LUNCH SALES	RICHELLE BAISCH	36.25
LUNCH SALES	RITA BOSCH	100.75
LUNCH SALES	ROBYN WALLIN	56.90
LUNCH SALES	RONDA NEWBOLD	26.50
LUNCH SALES	RYAN ERDMANN	25.35
LUNCH SALES	RYAN PETERSON	320.45
LUNCH SALES	RYNELL DAIVS	42.65
LUNCH SALES	SAMANTHA WATSON	28.50
LUNCH SALES	SANDRA BEATTY	49.00
LUNCH SALES	SCHOUTEN, HAIDEE	56.05
LUNCH SALES	SHANTEL PETERSEN	59.90
LUNCH SALES	SHAUNA BURTON	45.75
LUNCH SALES	SHAUNTEL BOOTH	49.50
LUNCH SALES	SHELLEY BOWMAN	133.50
LUNCH SALES	SHELLY WAGSTAFF	123.00
LUNCH SALES	SMITH, AMANDA	40.00
LUNCH SALES	SPRINGER, JANI	49.70
LUNCH SALES	STACEY EGBERT	49.50
LUNCH SALES	STACIE WILLIS	128.00
LUNCH SALES	STACY NELSON	55.75
LUNCH SALES	STORMY GOECKERITZ	38.30
LUNCH SALES	SUSAN COLLINS	48.70
LUNCH SALES	SUSAN PIERCE	74.00
LUNCH SALES	SUSOV, SARA	23.40
LUNCH SALES	SUZANNE WALKER	45.50
LUNCH SALES	SUZETTE HUYBREGTS	80.45
LUNCH SALES	SUZY RIDDLE	71.20
LUNCH SALES	TAMARA MCINTYRE	144.60
LUNCH SALES	TAMMY BRONSON	80.50
LUNCH SALES	TAMMY COOLEY	23.50
LUNCH SALES	TANYA FLETCHER	27.26
LUNCH SALES	TAWNYA GOODFELLOW	100.00
LUNCH SALES	TRACY DICKINSON	65.95
LUNCH SALES	TRAVIS STEVENSON	97.80
LUNCH SALES	TRUDY PULLIN	81.80
LUNCH SALES	VALERIE HARRIS	51.40
LUNCH SALES	VANLEUVEN, JENNIFER	44.25
LUNCH SALES	VERONICA JOHNSON	45.35
LUNCH SALES	VICKI WILCOX	81.60
LUNCH SALES	VINCENT KNIGHT	54.00
LUNCH SALES	VIRGILIO JIMENEZ	46.50
LUNCH SALES	VIRGINIA SANCHEZ	75.60
LUNCH SALES	VYRL ANN NELSON	41.85
LUNCH SALES	YESSICA ESCARCEGA	27.26
LUNCH SALES	YUNG JENG YAN	171.50

MAINT SUPPLIES/UNIFORMS	ALPINE SCHOOL DISTRICT	540.00
MAINT SUPPLIES/UNIFORMS	ALSCO	15.00
MAINT SUPPLIES/UNIFORMS	BE SEEN PROMOTIONS	349.00
MAINT SUPPLIES/UNIFORMS	BIZ WEAR CONSULTING INC	516.00
MAINT SUPPLIES/UNIFORMS	BSN SPORTS INC	15,974.43
MAINT SUPPLIES/UNIFORMS	BURKETT, TRECIA	50.00
MAINT SUPPLIES/UNIFORMS	CINTAS #180 UNIFORMS	1,590.20
MAINT SUPPLIES/UNIFORMS	CINTAS FIRST AID AND SAFETY	360.36
MAINT SUPPLIES/UNIFORMS	COMBUSTION TECHNOLOGIES USA	736.00
MAINT SUPPLIES/UNIFORMS	EMPIRE ACTIVE BY BACKSTAGE	14,254.25
MAINT SUPPLIES/UNIFORMS	FULGER, JENNIFER	5,128.67
MAINT SUPPLIES/UNIFORMS	GASPERINI, MARCELLO	290.94
MAINT SUPPLIES/UNIFORMS	INK IMAGE SCREENPRINTING	360.00
MAINT SUPPLIES/UNIFORMS	INTERMOUNTAIN TRAILER SALES AND SERVICE LLC	369.13
MAINT SUPPLIES/UNIFORMS	JACKSON, JANE	2,101.65
MAINT SUPPLIES/UNIFORMS	NAPA AUTO PARTS	712.09
MAINT SUPPLIES/UNIFORMS	OBORN, SARAH	4,386.00
MAINT SUPPLIES/UNIFORMS	OSSINE SHOES	50.00
MAINT SUPPLIES/UNIFORMS	PICK MY KNIT	1,345.00
MAINT SUPPLIES/UNIFORMS	PREMIER TRUCK GROUP	248.40
MAINT SUPPLIES/UNIFORMS	RIDDELL ALL AMERICAN SPORTS CORP	6,041.80
MAINT SUPPLIES/UNIFORMS	ROYCE INDUSTRIES	964.26
MAINT SUPPLIES/UNIFORMS	UNIVERSAL ATHLETIC	26,248.23
MAINT SUPPLIES/UNIFORMS	VARSITY SPIRIT	30,962.24
MAINT SUPPLIES/UNIFORMS	WILLIAMS, ERIN	997.00
MAINT SUPPLIES/UNIFORMS	US BANK	35,620.50
MEDIA BOOKS	ABDO PUBLISHING COMPANY	3,460.25
MEDIA BOOKS	BOUND TO STAY BOUND BOOKS INC	77.80
MEDIA BOOKS	FOLLETT SCHOOL SOLUTIONS, INC	3,308.90
MEDIA BOOKS	MAGAZINE SUBSCRIPTION SERVICE AGENCY	1,301.26
MEDIA BOOKS	OVERDRIVE INC	641.76
MEDIA BOOKS	PERMA BOUND	1,095.32
MEDIA BOOKS	US BANK	22,861.98
MEDIA CENTER FINES	BRITTNEY HAROWITZ	22.00
MEDIA CENTER FINES	ESTHER LARSON	10.46
MEDIA CENTER FINES	JENNIFER CUTRER	5.99
MEDIA CENTER FINES	MUSHI MBARUSHIMANA	14.99
MEDICAID OUTREACH	UTAH SCHOOLS FOR THE DEAF BLIND	121,233.00
MEMBERSHIP DUES AND FEES	BLUNCK, ELIZABETH	200.00
MEMBERSHIP DUES AND FEES	BOBERG, BRETT	169.99
MEMBERSHIP DUES AND FEES	BRET ADAMS LTD	600.00
MEMBERSHIP DUES AND FEES	COLLEGE BOARD THE	67,573.00
MEMBERSHIP DUES AND FEES	CONRY, ELIZABETH	327.99
MEMBERSHIP DUES AND FEES	DAVIES, LAUREN	511.00
MEMBERSHIP DUES AND FEES	ELK RIDGE MIDDLE SCHOOL PTSA	2,238.00
MEMBERSHIP DUES AND FEES	ENGLESTEAD, CHASE	35.00
MEMBERSHIP DUES AND FEES	EPIC PRODUCTIONS LLC	6,340.00
MEMBERSHIP DUES AND FEES	FRANCOM, SAUNDIE	190.00
MEMBERSHIP DUES AND FEES	FUTURE FARMERS OF AMERICA UTAH	36.00
MEMBERSHIP DUES AND FEES	HARDELL, TRACI	190.00
MEMBERSHIP DUES AND FEES	HOSA FUTURE HEALTH PROFESSIONALS	15.00
MEMBERSHIP DUES AND FEES	JOEL P JENSEN MIDDLE SCHOOL PTSA	728.00

MEMBERSHIP DUES AND FEES	MATAVAO, WENDI	250.00
MEMBERSHIP DUES AND FEES	MUSIC THEATRE INTERNATIONAL	8,223.11
MEMBERSHIP DUES AND FEES	NASSP	770.00
MEMBERSHIP DUES AND FEES	NATIONAL ASSOCIATION OF SCHOOL NURSES	518.00
MEMBERSHIP DUES AND FEES	NYHUS, STEVEN	2,296.04
MEMBERSHIP DUES AND FEES	OQUIRRH HILLS MIDDLE SCHOOL PTSA	31.00
MEMBERSHIP DUES AND FEES	ORTON, MELISSA	310.00
MEMBERSHIP DUES AND FEES	PATTERSON, KIMBERLY	190.00
MEMBERSHIP DUES AND FEES	PECORELLI, TRUDY	171.00
MEMBERSHIP DUES AND FEES	PRICE, JEFFREY	300.00
MEMBERSHIP DUES AND FEES	PURDIE, JASON	1,409.50
MEMBERSHIP DUES AND FEES	REGISTER MY ATHLETE	390.00
MEMBERSHIP DUES AND FEES	ROBINS, MARK	250.00
MEMBERSHIP DUES AND FEES	ROBISON, HEIDI	511.00
MEMBERSHIP DUES AND FEES	RUNNERCARD LLC	337.80
MEMBERSHIP DUES AND FEES	SALT LAKE COMMUNITY COLLEGE	700.00
MEMBERSHIP DUES AND FEES	SANCHEZ, ROBERT	110.00
MEMBERSHIP DUES AND FEES	SKILLSUSA UTAH	165.00
MEMBERSHIP DUES AND FEES	SOUTH HILLS MIDDLE SCHOOL PTSA	14.00
MEMBERSHIP DUES AND FEES	STRUHS, JEFF	184.00
MEMBERSHIP DUES AND FEES	SUNSET RIDGE MIDDLE SCH PTSA	45.50
MEMBERSHIP DUES AND FEES	TIMPSON, JACOB	50.00
MEMBERSHIP DUES AND FEES	UNITED SOUND INC	650.00
MEMBERSHIP DUES AND FEES	UNITED SPIRIT ASSOCIATION	3,751.00
MEMBERSHIP DUES AND FEES	UNIVERSAL CHEERLEADER ASSOC	6,958.00
MEMBERSHIP DUES AND FEES	UTAH DEBATE COACHES ASSOCIATION	263.00
MEMBERSHIP DUES AND FEES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	1,540.00
MEMBERSHIP DUES AND FEES	UTAH SCHOOL SUPTS ASSOC	49,420.00
MEMBERSHIP DUES AND FEES	UYETAKE, KORY	165.00
MEMBERSHIP DUES AND FEES	WEST JORDAN HIGH SCHOOL PTSA	1,785.00
MEMBERSHIP DUES AND FEES	WHITING, MADISON	218.00
MEMBERSHIP DUES AND FEES	WILLIAMS, ERIN	445.00
MEMBERSHIP DUES AND FEES	WRIGHT, EMILY	511.00
MEMBERSHIP DUES AND FEES	US BANK	46,692.57
MILEAGE - STUDENT	ALLIE FROST	31.01
MILEAGE - STUDENT	ASHLIE JENKINS	67.93
MILEAGE - STUDENT	BEN SAYLOR	31.82
MILEAGE - STUDENT	BETH PERRY	31.21
MILEAGE - STUDENT	BRETT CALL	106.03
MILEAGE - STUDENT	CELIA NEWBOLD	83.23
MILEAGE - STUDENT	CHRIS BOOTH	72.83
MILEAGE - STUDENT	DRUE DANCE	29.38
MILEAGE - STUDENT	ERIKA SMITH	32.95
MILEAGE - STUDENT	GINA GRANT	112.61
MILEAGE - STUDENT	HEATHER BURT	20.20
MILEAGE - STUDENT	HEIDI BUTTERFIELD	34.68
MILEAGE - STUDENT	HEIDI SKOUSEN	27.74
MILEAGE - STUDENT	JEFF WARNER	128.31
MILEAGE - STUDENT	JENNIE RICH	26.88
MILEAGE - STUDENT	JONES, HEATHER	28.56
MILEAGE - STUDENT	JOYCE CANNING	64.16
MILEAGE - STUDENT	JULIANNA SNELL	139.54

MILEAGE - STUDENT	KAUASI LOMU	24.99
MILEAGE - STUDENT	KRISTIE HOLT	84.46
MILEAGE - STUDENT	KRISTY BATE	29.38
MILEAGE - STUDENT	KRYSTAL BENNETT	32.08
MILEAGE - STUDENT	KRYSTAL RICE	28.61
MILEAGE - STUDENT	KYLEE OCHOA	27.74
MILEAGE - STUDENT	KYLIE DEVEY	26.93
MILEAGE - STUDENT	LAURA MATUTE	21.88
MILEAGE - STUDENT	LAURA WATSON	22.13
MILEAGE - STUDENT	LINDSAY BARNES	32.95
MILEAGE - STUDENT	LINDSEY MAY	25.30
MILEAGE - STUDENT	LISA EDSTROM	31.82
MILEAGE - STUDENT	LORRIE GLAHE	325.58
MILEAGE - STUDENT	MEGAN LARSON	69.36
MILEAGE - STUDENT	MICHAEL DULGARIAN	76.30
MILEAGE - STUDENT	MICHELLE SCHMIDT	79.76
MILEAGE - STUDENT	MONICA LOPEZ	210.53
MILEAGE - STUDENT	NICOLE BRACE	67.32
MILEAGE - STUDENT	NICOLE GOUGH	44.57
MILEAGE - STUDENT	RACHEL WHITE	30.19
MILEAGE - STUDENT	RANDI GRAHAM	80.78
MILEAGE - STUDENT	REBECCA BUSHNELL	30.29
MILEAGE - STUDENT	RICHARD MATHEWS	29.48
MILEAGE - STUDENT	RIE KAWAMURA	31.37
MILEAGE - STUDENT	ROBIN HULING	36.41
MILEAGE - STUDENT	ROSE MARTINEZ	31.01
MILEAGE - STUDENT	SARAH SPANTON	48.09
MILEAGE - STUDENT	SHAYLEE BUTTERFIELD	24.48
MILEAGE - STUDENT	STEPHANIE CHAMBERLAIN	35.34
MILEAGE - STUDENT	TABITHA PARAS	132.19
MILEAGE - STUDENT	WILLIAMS, LYNSEY	38.15
MILEAGE - STUDENT	ZAMAN JABER	33.46
MILEAGE TRAVEL	ADAMS, AMY	237.51
MILEAGE TRAVEL	AHRE, CRYSTAL	38.61
MILEAGE TRAVEL	AMADOR, MONICA	90.88
MILEAGE TRAVEL	AMPIL, ABBY	785.08
MILEAGE TRAVEL	AMUSSEN, MICHELLE	56.75
MILEAGE TRAVEL	ANDERSEN, SAMANTHA	4.68
MILEAGE TRAVEL	ANDERSON, IRMA	59.08
MILEAGE TRAVEL	ANDERSON, MICHAEL	83.66
MILEAGE TRAVEL	ARMSTRONG, JAN	157.37
MILEAGE TRAVEL	ASAY, CYDNEY	61.43
MILEAGE TRAVEL	AUSTIN, SHARLENE	142.74
MILEAGE TRAVEL	BAIR, DEEPIKA	24.57
MILEAGE TRAVEL	BANKS, ANDREA	46.80
MILEAGE TRAVEL	BARKER, NAKOA	44.46
MILEAGE TRAVEL	BARR, WENDY	238.10
MILEAGE TRAVEL	BARTHOLOMEW, BRADY	320.58
MILEAGE TRAVEL	BARTON, SHAUNA	101.22
MILEAGE TRAVEL	BEDDES, KIERA	27.50
MILEAGE TRAVEL	BEDONT, ALLISON	206.51
MILEAGE TRAVEL	BEDONT, KARA	46.80

MILEAGE TRAVEL	BENNETT, GAIL	138.63
MILEAGE TRAVEL	BERG, SELENA	61.43
MILEAGE TRAVEL	BIGGER, TIFFANY	45.05
MILEAGE TRAVEL	BINGHAM, MICHELLE	10.94
MILEAGE TRAVEL	BIRCH, JAMES	377.91
MILEAGE TRAVEL	BOSCH, CALLEY	434.66
MILEAGE TRAVEL	BOUILLON, RITA	229.91
MILEAGE TRAVEL	BOYD, LAURA	133.38
MILEAGE TRAVEL	BREEZE, MELANIE	70.20
MILEAGE TRAVEL	BREYER, DANA	15.79
MILEAGE TRAVEL	BROOKS, LAURA	23.99
MILEAGE TRAVEL	BROOKS, TIMOTHY	138.06
MILEAGE TRAVEL	BROWN, MINDY	40.95
MILEAGE TRAVEL	BROWN, TONIQUE	608.41
MILEAGE TRAVEL	BURGE, BRENT	153.85
MILEAGE TRAVEL	BURKE, SOPHIA	12.29
MILEAGE TRAVEL	BUTLER, DAVID	404.82
MILEAGE TRAVEL	BUTTARS, JAMIE	45.05
MILEAGE TRAVEL	CANICK, MELANIE	303.62
MILEAGE TRAVEL	CARLTON, MICHELLE	205.34
MILEAGE TRAVEL	CASTOR, DAPHNE	96.69
MILEAGE TRAVEL	CHECKETTS, WENDY	56.75
MILEAGE TRAVEL	CHRISTENSEN, LACIE	556.34
MILEAGE TRAVEL	CHRISTIAN, NESHA	471.52
MILEAGE TRAVEL	CLAWSON, KRISTIE	237.51
MILEAGE TRAVEL	CLEVENGER, TAMI	155.61
MILEAGE TRAVEL	COVILI, JARED	101.79
MILEAGE TRAVEL	CRAWFORD, MEGAN	250.97
MILEAGE TRAVEL	CREEL-ERICKSON, GWEN	263.60
MILEAGE TRAVEL	CROWTHER, DANA	60.26
MILEAGE TRAVEL	CURTIS, CODY	104.14
MILEAGE TRAVEL	CVETNICH, LISA	226.99
MILEAGE TRAVEL	DANA, CHARLES	43.88
MILEAGE TRAVEL	DANGERFIELD, RACHEL	28.67
MILEAGE TRAVEL	DAUTEL, BAYLEY	49.73
MILEAGE TRAVEL	DAVENPORT, DEBORAH	19.89
MILEAGE TRAVEL	DAWSON, MELANIE	196.33
MILEAGE TRAVEL	DAY, RACHAEL	90.68
MILEAGE TRAVEL	DEAKINS, MARLA	159.70
MILEAGE TRAVEL	DEFAZIO, KRISTIN	559.85
MILEAGE TRAVEL	DELAND, JODY	220.43
MILEAGE TRAVEL	DEVRIES, ERIC	16.96
MILEAGE TRAVEL	DOMMER, MEAGAN	7.02
MILEAGE TRAVEL	DURRANT, JILL	183.70
MILEAGE TRAVEL	EGAN, KAREN	135.34
MILEAGE TRAVEL	EGBERT, TROY	29.25
MILEAGE TRAVEL	EMERSON, NORMAN	183.63
MILEAGE TRAVEL	ERICKSON, ARTHUR	224.09
MILEAGE TRAVEL	ETHERINGTON, JEREMY	82.49
MILEAGE TRAVEL	EVANS, LUCIE	171.41
MILEAGE TRAVEL	EVANS, MEGAN	610.75
MILEAGE TRAVEL	FABISZAK, JACQUELYNN	2.93

MILEAGE TRAVEL	FAHEY, MARY	103.55
MILEAGE TRAVEL	FARNSWORTH, MICHAEL	600.05
MILEAGE TRAVEL	FESTIN, SCOTT	94.19
MILEAGE TRAVEL	FIELD, CARSON	62.02
MILEAGE TRAVEL	FLAGLER, DOUGLAS	182.53
MILEAGE TRAVEL	FOBERT, HALCEYN	52.65
MILEAGE TRAVEL	FORDHAM, MICHELLE	71.37
MILEAGE TRAVEL	FRANCOM, SAUNDIE	276.12
MILEAGE TRAVEL	FROISLAND, KATHY	23.40
MILEAGE TRAVEL	FULMER, TAMRA	29.25
MILEAGE TRAVEL	GARBER, MELISSA	132.21
MILEAGE TRAVEL	GARCIA, MARY	323.20
MILEAGE TRAVEL	GAYDOSH, APRIL	86.00
MILEAGE TRAVEL	GIBSON, ANNA	71.96
MILEAGE TRAVEL	GIBSON, MITCHELL	376.75
MILEAGE TRAVEL	GILLMORE, AMANDA	212.94
MILEAGE TRAVEL	GLENN, MICHAEL	218.78
MILEAGE TRAVEL	GOATES, FLORE	341.64
MILEAGE TRAVEL	GODFREY, ANTHONY	490.24
MILEAGE TRAVEL	GOMIDES, ELAINE	831.29
MILEAGE TRAVEL	GOUGH, CAROLYN	136.31
MILEAGE TRAVEL	GRANDT, BROOKE	301.28
MILEAGE TRAVEL	GREEN, SHONELL	152.68
MILEAGE TRAVEL	GRIFFITH, HOWARD	1,151.42
MILEAGE TRAVEL	GRIMSHAW, KORI	153.27
MILEAGE TRAVEL	HAMMAN, GALE	23.99
MILEAGE TRAVEL	HANSEN, MICHELLE	71.37
MILEAGE TRAVEL	HANSEN, WENDY	152.11
MILEAGE TRAVEL	HARDELL, TRACI	42.12
MILEAGE TRAVEL	HARMAN, AMY	58.50
MILEAGE TRAVEL	HARMON, WENDY	76.64
MILEAGE TRAVEL	HARTLE, SHAYLENE	586.76
MILEAGE TRAVEL	HARWARD, JANE	383.77
MILEAGE TRAVEL	HATHAWAY, AMY	31.59
MILEAGE TRAVEL	HAWKINS, COLBY	63.18
MILEAGE TRAVEL	HAYES, JESSICA	104.13
MILEAGE TRAVEL	HEHR, AMANDA	79.57
MILEAGE TRAVEL	HEITZ, NED	138.06
MILEAGE TRAVEL	HENDERSON, SARA	56.16
MILEAGE TRAVEL	HENSON, BRYAN	85.93
MILEAGE TRAVEL	HERMANSEN, HILLARY	9.36
MILEAGE TRAVEL	HESS, ABIGAIL	36.86
MILEAGE TRAVEL	HEYWOOD, KERRY	179.01
MILEAGE TRAVEL	HICKENLOOPER, ANNEGRET	35.10
MILEAGE TRAVEL	HIGHAM, DEANNA	224.65
MILEAGE TRAVEL	HILL, MELANIE	159.12
MILEAGE TRAVEL	HILTON, ERICA	636.07
MILEAGE TRAVEL	HOOPER, SHANNEL	53.23
MILEAGE TRAVEL	HORROCKS, KATHRYN	804.17
MILEAGE TRAVEL	IOANE, NOELAPOOMAICALA	234.00
MILEAGE TRAVEL	JACOBS, SANDRA	137.15
MILEAGE TRAVEL	JAMES, CHELSEY	102.58

MILEAGE TRAVEL	JAMES, DANEEN	156.78
MILEAGE TRAVEL	JAMES, DARLENE	16.38
MILEAGE TRAVEL	JANIS, REBECCA	598.46
MILEAGE TRAVEL	JARVIS, KATLYN	743.02
MILEAGE TRAVEL	JIMENEZ, SHIRLEY	370.90
MILEAGE TRAVEL	JOHNSON, ALENA	462.83
MILEAGE TRAVEL	JONES, ANNETTE	20.24
MILEAGE TRAVEL	JOOSTEN, MIRSA	1,214.46
MILEAGE TRAVEL	KEMBLE, CAROL NICOLE	564.93
MILEAGE TRAVEL	KERBACK, MICHELLE	341.06
MILEAGE TRAVEL	KIRKHAM, PEGGY	51.48
MILEAGE TRAVEL	KIRKMAN, REBECCA	49.14
MILEAGE TRAVEL	KLENK, HEIKE	706.89
MILEAGE TRAVEL	KLOMP, TIFFANY	15.57
MILEAGE TRAVEL	KLOTOVICH, BRENDA	93.60
MILEAGE TRAVEL	KMONICEK, LISA	49.73
MILEAGE TRAVEL	KOCHEVAR, JOSEPH	1,011.73
MILEAGE TRAVEL	KOLOWICH, TARA	469.76
MILEAGE TRAVEL	KOONTZ, VALERIE	21.65
MILEAGE TRAVEL	KOTTER, JENNIFER	59.09
MILEAGE TRAVEL	KRISTENSEN, CARISSA	1,064.64
MILEAGE TRAVEL	LANGE, KATHLEEN	21.06
MILEAGE TRAVEL	LARSON, LAURIE	759.19
MILEAGE TRAVEL	LATTIN, REMY	42.29
MILEAGE TRAVEL	LEE, SILVINA	131.28
MILEAGE TRAVEL	LEE, TONI	132.80
MILEAGE TRAVEL	LEE, YOUNGMI	35.44
MILEAGE TRAVEL	LESTARGE, LISA	37.44
MILEAGE TRAVEL	LIRA JUKIC, MARIA	429.40
MILEAGE TRAVEL	LLOYD, HILDA	820.50
MILEAGE TRAVEL	LONGHURST, KENNADY	56.16
MILEAGE TRAVEL	MANNING, JENNIFER	305.38
MILEAGE TRAVEL	MARSH, NICOLE	62.01
MILEAGE TRAVEL	MARTIN, TAMI	53.82
MILEAGE TRAVEL	MARTIN-LEMASTER, JUNE	341.09
MILEAGE TRAVEL	MATA, LAUREN	204.75
MILEAGE TRAVEL	MCCULLOUGH, CAITLIN	16.97
MILEAGE TRAVEL	MCKEE, CHARLENE	30.42
MILEAGE TRAVEL	MCKENZIE, KARL	338.24
MILEAGE TRAVEL	MECHAM, KRISTA	91.26
MILEAGE TRAVEL	MERRICK, NANCY	221.72
MILEAGE TRAVEL	MIDDLETON, MCKENZIE	304.79
MILEAGE TRAVEL	MILLER, GAYLENE	129.29
MILEAGE TRAVEL	MILLER, SUZANNE	151.51
MILEAGE TRAVEL	MITCHELL, SARA	54.94
MILEAGE TRAVEL	MITCHELL, SHAUNA	35.10
MILEAGE TRAVEL	MOLER, CHARLYN	52.65
MILEAGE TRAVEL	MONTOYA, IDA	51.15
MILEAGE TRAVEL	MORTENSEN, CAILEY	36.27
MILEAGE TRAVEL	MOSSEL, KEVIN	146.84
MILEAGE TRAVEL	MULLEN, JANILEE	224.64
MILEAGE TRAVEL	MURDOCH, KELCEY	91.26

MILEAGE TRAVEL	MURRILL, WENDY	66.69
MILEAGE TRAVEL	MUTO, ANTHONY	70.79
MILEAGE TRAVEL	NAGELI, LARISA	203.00
MILEAGE TRAVEL	NEDDO, KIMBERLEE	366.80
MILEAGE TRAVEL	NEWLING, KATELYNN	30.42
MILEAGE TRAVEL	NICHOLS, LORI	62.60
MILEAGE TRAVEL	NORRIS, KRISTIN	287.83
MILEAGE TRAVEL	NYE, JACKIE	245.69
MILEAGE TRAVEL	OLIVER, ADRIANA	90.68
MILEAGE TRAVEL	OLSEN, AMY	29.25
MILEAGE TRAVEL	OLSEN, DEBRA	169.91
MILEAGE TRAVEL	OLSON, CALEB	63.18
MILEAGE TRAVEL	PACKER, STEPHANIE	17.55
MILEAGE TRAVEL	PAINTER, LINDSEY	48.81
MILEAGE TRAVEL	PARKO, DANIEL	75.52
MILEAGE TRAVEL	PATTERSON, KIMBERLY	143.33
MILEAGE TRAVEL	PECK, LYNISA	64.94
MILEAGE TRAVEL	PEDERSEN, JENNY	204.17
MILEAGE TRAVEL	PEHRSON, CASEY	140.33
MILEAGE TRAVEL	PELLEGRINO, CYNDI	11.70
MILEAGE TRAVEL	PEPPER, COLLEEN	64.94
MILEAGE TRAVEL	PETERSON, KARA	120.51
MILEAGE TRAVEL	PETERSON, LYNDA	4.68
MILEAGE TRAVEL	PETERSON, ROBYN	176.09
MILEAGE TRAVEL	PEW, MELANIE	141.04
MILEAGE TRAVEL	PINELLE, CHRISTINA	58.50
MILEAGE TRAVEL	PITCHER, JOETTE	65.52
MILEAGE TRAVEL	PITTMAN, ALISON	8.78
MILEAGE TRAVEL	PLETAIN, ARIELLE	147.07
MILEAGE TRAVEL	POMMERENING, ANGELA	188.95
MILEAGE TRAVEL	POULSEN, PEPPER	854.67
MILEAGE TRAVEL	PUTNAM, MICHELLE	279.29
MILEAGE TRAVEL	RAND, ERIKA	20.36
MILEAGE TRAVEL	RAWLINGS, EMMALIE	54.99
MILEAGE TRAVEL	REDFORD, BRADLEY	26.91
MILEAGE TRAVEL	REICHMANN, SHELLY	56.47
MILEAGE TRAVEL	REYES, MICHELLE	57.33
MILEAGE TRAVEL	RHEES, SANDRA	98.28
MILEAGE TRAVEL	RICHARDSON, SARAH JANE	9.95
MILEAGE TRAVEL	RICKETT, CATHY	87.17
MILEAGE TRAVEL	RILEY-HANSEN, JENNIFER	9.36
MILEAGE TRAVEL	RIZZUTO, KAYE	185.44
MILEAGE TRAVEL	ROBBINS, SARAH	49.73
MILEAGE TRAVEL	ROBERTS, SHAYNA	273.20
MILEAGE TRAVEL	ROBINSON, LISA	70.79
MILEAGE TRAVEL	ROMNEY, PETER	132.80
MILEAGE TRAVEL	ROPER, LYNETTE	46.80
MILEAGE TRAVEL	ROPER, SARAH	107.64
MILEAGE TRAVEL	ROUNDY-HAWORTH, LORI-KAY	45.63
MILEAGE TRAVEL	RUSSELL, KIM	150.35
MILEAGE TRAVEL	SADLER, EVELYN	201.83
MILEAGE TRAVEL	SCADDEN, BRENNA	812.57

MILEAGE TRAVEL	SCHREINER, MICHELLE	39.20
MILEAGE TRAVEL	SHAW, RODNEY	915.22
MILEAGE TRAVEL	SHEETZ, AMY	61.43
MILEAGE TRAVEL	SIDWELL, AMBER	358.02
MILEAGE TRAVEL	SIGGARD, ROXANE	52.75
MILEAGE TRAVEL	SMART, WENDI	83.66
MILEAGE TRAVEL	SMITH, SHARON	64.94
MILEAGE TRAVEL	SORENSEN, CHARLES	331.70
MILEAGE TRAVEL	SORENSEN, MARCI	174.33
MILEAGE TRAVEL	SPERRY, JANICE	21.65
MILEAGE TRAVEL	STEVENS, MELINDALEE	239.27
MILEAGE TRAVEL	STOTT, JOSHUA	177.07
MILEAGE TRAVEL	SVOBODA, JOSEPHINE	77.81
MILEAGE TRAVEL	TANNER, JAIMIE	455.14
MILEAGE TRAVEL	TAUTKUS, CAROLLEE	847.31
MILEAGE TRAVEL	TAYLOR, DEANNA	101.21
MILEAGE TRAVEL	TAYLOR, HOLLY	35.10
MILEAGE TRAVEL	TAYLOR, KAMI	60.26
MILEAGE TRAVEL	TENNEY, PRESTON	131.71
MILEAGE TRAVEL	THOMPSON, JESSICA	78.39
MILEAGE TRAVEL	THOMSON, CHERICE	98.28
MILEAGE TRAVEL	THORPE, ERIN	24.58
MILEAGE TRAVEL	TIMOTHY, JOANNE	81.31
MILEAGE TRAVEL	TITUS, CORRINE	43.29
MILEAGE TRAVEL	TOBABEN, ALLISON	93.60
MILEAGE TRAVEL	TODOROV, ASSEN	37.44
MILEAGE TRAVEL	TOLBERT, MALYNDA	52.07
MILEAGE TRAVEL	TOTORICA, LISA	84.25
MILEAGE TRAVEL	TRANTER, MATTHEW	320.58
MILEAGE TRAVEL	UNG, NINA	112.91
MILEAGE TRAVEL	UZELAC, JENEE	42.12
MILEAGE TRAVEL	VALENTINE, MARCIE	250.39
MILEAGE TRAVEL	VALLES, JACQUELINE	301.28
MILEAGE TRAVEL	VARGA, GLEN	308.29
MILEAGE TRAVEL	VELEZ MATIAS, ANGIE MAR	700.93
MILEAGE TRAVEL	WAITE, ROCHELLE	781.56
MILEAGE TRAVEL	WALKER, JOHN	49.14
MILEAGE TRAVEL	WASHBURN, BENJAMIN	902.15
MILEAGE TRAVEL	WATCHMAN, SAVANNAH	64.35
MILEAGE TRAVEL	WATKINS, CINDY	128.70
MILEAGE TRAVEL	WESTWOOD, KENNETH	108.93
MILEAGE TRAVEL	WHALL, CHRISTINE	64.35
MILEAGE TRAVEL	WHIPPLE, RILEY	187.79
MILEAGE TRAVEL	WHITE, LISA	441.68
MILEAGE TRAVEL	WHITE, RANDY	32.76
MILEAGE TRAVEL	WHITEFIELD, GAYLE	477.37
MILEAGE TRAVEL	WILDE, SALLY	707.20
MILEAGE TRAVEL	WILKES, CHAD	284.01
MILEAGE TRAVEL	WILLIAMS, GLENN	132.21
MILEAGE TRAVEL	WILLIAMS, RUTH	78.31
MILEAGE TRAVEL	WILSON, JESSICA	218.21
MILEAGE TRAVEL	WINDER, DEREK	116.42

MILEAGE TRAVEL	WING, JULIANNA	229.32
MILEAGE TRAVEL	WITHERS, MCKINLEY	153.86
MILEAGE TRAVEL	WOBEE, K	68.45
MILEAGE TRAVEL	WOOD, AMY	34.52
MILEAGE TRAVEL	WOOD, KELLY	60.84
MILEAGE TRAVEL	WOOLSEY, TONYA	94.18
MILEAGE TRAVEL	WORTHEN, STACEE	214.11
MILEAGE TRAVEL	WRIGHT, EMILY	1,033.12
MILEAGE TRAVEL	YANAGISAWA, ERIN	141.22
MILEAGE TRAVEL	YESCAS DE MEZA, JULIETA	308.31
MILEAGE TRAVEL	YESCHICK, KRISTY	673.93
MILEAGE TRAVEL	YOUNG, JULIE	333.37
MILEAGE TRAVEL	ZEALLEY, CONEY	23.40
MOTOR FUEL	HEITZ, NED	8.24
MOTOR FUEL	JENSON, KIRSTEN	55.93
MOTOR FUEL	STATE OF UTAH FUEL NETWORK	145,298.60
NATURAL GAS	DOMINION ENERGY	70,174.28
NATURAL GAS	SUMMIT ENERGY LLC	48,285.53
ORGANIZATION MEMBERSHIP/DUES	SOUTH JORDAN MIDDLE PTSA	85.00
ORGANIZATION MEMBERSHIP/DUES	WEST JORDAN MIDDLE PTSA	985.00
PORTABLES	HYDRO EXTRUSION USA LLC	11,625.00
PORTABLES	US BANK	10,789.20
POSTAGE	DIESEL POWER SOURCE LLC	2,580.62
POSTAGE	EBORN, ADRIANN	94.82
POSTAGE	MCCONNELL, JAMIE	301.38
POSTAGE	MECHAM, KRISTA	15.00
POSTAGE	NAVRATIL, KIMBERLY	340.40
POSTAGE	ORTON, MELISSA	30.17
POSTAGE	PIPPIN, TAWNA	5.50
POSTAGE	PURCHASE POWER	1,020.99
POSTAGE	QUADIENT FINANCE INC	5,004.38
POSTAGE	QUADIENT INC	837.74
POSTAGE	SANDERS, ALISON	58.00
POSTAGE	SHAHEEN, MONICA	126.14
POSTAGE	SIMPSON, JOHN	91.20
POSTAGE	SUN LITHOGRAPHING AND PRINT	3,666.82
POSTAGE	ULMER, MATHEW	278.50
POSTAGE	VIGIL, LETITIA	15.00
POSTAGE	ZIOLKOWSKI, KRISTY	14.76
POSTAGE	US BANK	7,148.14
PRESCRIPTIONS	CRX INTERNATIONAL	6,329.90
PREVENTIVE MAINTENANCE	AAF INTERNATIONAL	386.72
PREVENTIVE MAINTENANCE	FILTER TECHNOLOGIES	3,730.53
PREVENTIVE MAINTENANCE	ROTO AIRE FILTER SERVICE AND SALES	493.41
PRINTING	ALPHAGRAPHICS	444.35
PRINTING	AMT PRINTING DIGITAL SOLUTIONS INC	6,905.00
PRINTING	CONQUEST GRAPHICS	9,081.64
PRINTING	IMAGE PRINTING OF UTAH INC	1,380.00
PRINTING	LYON PRINTING	660.00
PRINTING	MCNEIL PRINTING INC	3,387.00
PRINTING	MORRIS, SHERI	38.80
PRINTING	PARAGON PRESS INC	2,246.40

PRINTING	SUN LITHOGRAPHING AND PRINT	1,008.63
PRINTING	TRANSCRIPT BULLETIN PUBLISHING	158.00
PRINTING	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	1,865.78
PRINTING	UTAH PRESS ASSOCIATION INC	4,675.00
PRINTING	US BANK	9,587.31
PROF TRAINING REGISTRATIONS	AMPIL, ABBY	300.00
PROF TRAINING REGISTRATIONS	BROOKS, TIMOTHY	250.00
PROF TRAINING REGISTRATIONS	BRYCE DAY	30.00
PROF TRAINING REGISTRATIONS	BYU ARTS PARTNERSHIP	10,325.00
PROF TRAINING REGISTRATIONS	CHIRICHIGNO, SARAH	500.00
PROF TRAINING REGISTRATIONS	COOK, HOLLI	1,081.00
PROF TRAINING REGISTRATIONS	CRAMER, REBECCA	210.00
PROF TRAINING REGISTRATIONS	CRUZ, BRENDA	350.00
PROF TRAINING REGISTRATIONS	DEA, ERIN	48.30
PROF TRAINING REGISTRATIONS	DESPAIN, DENICE	45.00
PROF TRAINING REGISTRATIONS	DYER, DEVIN	300.00
PROF TRAINING REGISTRATIONS	EVANS, MEGAN	99.00
PROF TRAINING REGISTRATIONS	GILLMORE, AMANDA	259.99
PROF TRAINING REGISTRATIONS	GRANDT, BROOKE	250.00
PROF TRAINING REGISTRATIONS	GREAT BOOKS FOUNDATION	4,000.00
PROF TRAINING REGISTRATIONS	HAMMER, CRYSTAL	45.00
PROF TRAINING REGISTRATIONS	HARDY, ANGELA	350.00
PROF TRAINING REGISTRATIONS	HENDERSON, TONY	300.00
PROF TRAINING REGISTRATIONS	HUTCHINS, A'LURA	300.00
PROF TRAINING REGISTRATIONS	JENSEN, KRISTA	300.00
PROF TRAINING REGISTRATIONS	JOOS, JENNIFER	45.00
PROF TRAINING REGISTRATIONS	KUMP, CHRISTEEN	300.00
PROF TRAINING REGISTRATIONS	LAFOND, SARAH	350.00
PROF TRAINING REGISTRATIONS	LEGGAT, BRYAN	250.00
PROF TRAINING REGISTRATIONS	LEONARD, JUDY	585.00
PROF TRAINING REGISTRATIONS	LU, XINGRAN	480.00
PROF TRAINING REGISTRATIONS	LURIE, TAYLOR	93.00
PROF TRAINING REGISTRATIONS	NEDDO, KIMBERLEE	50.00
PROF TRAINING REGISTRATIONS	NEWBOLD, NATALIE	45.00
PROF TRAINING REGISTRATIONS	PEARCE, TARA	600.00
PROF TRAINING REGISTRATIONS	PETERSON, HEIDI	635.00
PROF TRAINING REGISTRATIONS	POFFENBERGER, BRADD	350.00
PROF TRAINING REGISTRATIONS	REDD, NICHOLAS	340.00
PROF TRAINING REGISTRATIONS	SALT LAKE COMMUNITY COLLEGE	437.00
PROF TRAINING REGISTRATIONS	SQUIRE AND COMPANY PC	375.00
PROF TRAINING REGISTRATIONS	TIBBS, JOSHUA	340.00
PROF TRAINING REGISTRATIONS	UASBO	50.00
PROF TRAINING REGISTRATIONS	UTAH ASSOCIATION FOR GIFTED CHILDREN	2,680.00
PROF TRAINING REGISTRATIONS	UTAH CONTROLS INC	3,200.00
PROF TRAINING REGISTRATIONS	WADMAN, CASEY	48.30
PROF TRAINING REGISTRATIONS	WHIPPLE, RILEY	13.95
PROF TRAINING REGISTRATIONS	WILLIAMS, RUTH	50.00
PROF TRAINING REGISTRATIONS	WOJCIECHOWSKI, JENNIFER	50.00
PROF TRAINING REGISTRATIONS	US BANK	26,831.32
PROFESSIONAL BOOKS & MAGAZINES	ANDERSON, ASHLYN	128.16
PROFESSIONAL BOOKS & MAGAZINES	GIBBONS, KRISTA	160.34
PROFESSIONAL BOOKS & MAGAZINES	RAND, CHRISTY	128.16

PROFESSIONAL BOOKS & MAGAZINES	WADMAN, CASEY	128.16
PROFESSIONAL BOOKS & MAGAZINES	WAGNER, VERONICA	144.19
PROFESSIONAL BOOKS & MAGAZINES	WILSON, KEESHA	128.16
PROFESSIONAL BOOKS & MAGAZINES	US BANK	9,653.82
REMODELING	ACCESS DOOR SYSTEMS LLC	19,985.00
REMODELING	ACHIEVE CONTRACTING	11,096.42
REMODELING	ANTONIOS CONCRETE LLC	17,493.00
REMODELING	BAILEYS MOVING STORAGE	21,500.00
REMODELING	BLYNCO	1,951.74
REMODELING	CACHE VALLEY ELECTRIC	3,181.00
REMODELING	COLTON INC	10,850.00
REMODELING	DAW CONSTRUCTION GROUP LLC	61,939.00
REMODELING	DIXON INFORMATION INC	75.00
REMODELING	EAGLE ENVIRONMENTAL INC	2,862.00
REMODELING	EASTON RIVER CONSTRUCTION	167,557.10
REMODELING	GSBS ARCHITECTS	33,616.00
REMODELING	HEALTH AND SAFETY SERVICES	4,892.33
REMODELING	JUDD CONSTRUCTION INC	2,252,133.23
REMODELING	M AND M CATHODIC SERVICE	1,440.00
REMODELING	MESA MOVING AND STORAGE	9,349.85
REMODELING	MHTN ARCHITECTS INC	15,728.75
REMODELING	MOBILE MINI INC	5,446.08
REMODELING	MOUNTAIN STATES FENCE COMPANY	21,077.00
REMODELING	MOUNTAIN WEST CHEMICAL	4,540.00
REMODELING	NAYLOR WENTWORTH LUND ARCHITECTS, P.C.	7,853.13
REMODELING	NORTHFACE CONSTRUCTION INC	53,095.00
REMODELING	OLSEN AND PETERSON CONSULT	940.00
REMODELING	PEERLESS ELECTRIC LLC	8,995.00
REMODELING	RALPH TYE AND SONS INC	13,687.99
REMODELING	SCHINDLER ELEVATOR CORP	29,734.00
REMODELING	SPECTRA CONTRACT FLOORING	3,058.70
REMODELING	SPRINKLER SUPPLY COMPANY	25,708.45
REMODELING	STATE OF UTAH	686.34
REMODELING	STONE SECURITY, LLC	1,871.00
REMODELING	VALENTINER CRANE BRUNJES ONYON	10,562.50
REMODELING	US BANK	83,486.62
REPAIRS & PARTS	AIRGAS INTERMOUNTAIN	213.60
REPAIRS & PARTS	ANIXTER	1,546.16
REPAIRS & PARTS	BELL JANITORIAL SUPPLY LLC	4,205.57
REPAIRS & PARTS	CEM AQUATICS	565.08
REPAIRS & PARTS	CINTAS #180 UNIFORMS	273.90
REPAIRS & PARTS	CODALE ELECTRIC SUPPLY INC	2,578.71
REPAIRS & PARTS	COMMERCIAL LIGHTING SUPPLY	918.72
REPAIRS & PARTS	COMPLETE SUPPLY COMPANY LLC	130.24
REPAIRS & PARTS	CONSERVE A WATT	1,375.20
REPAIRS & PARTS	EXPERCOM OF UTAH INC	849.85
REPAIRS & PARTS	FASTENER ENGINEERING	19.69
REPAIRS & PARTS	GRAINGER	125.79
REPAIRS & PARTS	HOBART SERVICE	889.72
REPAIRS & PARTS	HYLON KOBURN CHEM HY KO	346.42
REPAIRS & PARTS	INDUSTRIAL SUPPLY COMPANY	774.03
REPAIRS & PARTS	INNOVATIVE PRINT CONSULTING LLC	385.00

REPAIRS & PARTS	ISI WATER CHEMISTRIES	2,193.80
REPAIRS & PARTS	JOHNSTONE SUPPLY CO	443.97
REPAIRS & PARTS	MOUNTAINLAND SUPPLY LLC	7,826.46
REPAIRS & PARTS	NELSON FIRE SYSTEMS	288.00
REPAIRS & PARTS	PARTS TOWN LLC	10,722.68
REPAIRS & PARTS	RESTAURANT AND STORE EQUIPMENT CO	10,106.80
REPAIRS & PARTS	ROCKY MOUNTAIN TURF	1,553.48
REPAIRS & PARTS	ROTO AIRE FILTER SERVICE AND SALES	495.26
REPAIRS & PARTS	SHIFFLER EQUIPMENT SALES INC	962.62
REPAIRS & PARTS	SONNTAG RECREATION LLC	6,342.98
REPAIRS & PARTS	SPRINKLER SUPPLY COMPANY	16,500.52
REPAIRS & PARTS	STANDARD PLUMBING SUPPLY	2,019.18
REPAIRS & PARTS	STONE SECURITY, LLC	759.90
REPAIRS & PARTS	TRANS JORDAN CITIES	180.42
REPAIRS & PARTS	TV SPECIALISTS INC	138.75
REPAIRS & PARTS	US BANK	51,217.70
REVENUE	US BANK	2,052.01
SAFETY SUPPLIES	UNIFIRST FIRST AID CORP	239.95
SAFETY SUPPLIES	US BANK	479.60
SECONDARY REFUND PAYABLE	SANDRA LARSON	50.00
SECONDARY REFUND PAYABLE	ADRIENNE BALLINGHAM	50.00
SECONDARY REFUND PAYABLE	AIMEE KENDALL	35.00
SECONDARY REFUND PAYABLE	AIMEE SIHARAT	5.00
SECONDARY REFUND PAYABLE	ALEJANDRO SIERRA	488.00
SECONDARY REFUND PAYABLE	ALICIA SMITH	18.50
SECONDARY REFUND PAYABLE	ALLRED, ALEESHA	50.00
SECONDARY REFUND PAYABLE	AMANDA THOMPSON	45.00
SECONDARY REFUND PAYABLE	AMY SMITH	50.00
SECONDARY REFUND PAYABLE	ANA CALATA	52.00
SECONDARY REFUND PAYABLE	ANNA SCHMIDT	300.00
SECONDARY REFUND PAYABLE	ANNALEE HAWKINS	340.00
SECONDARY REFUND PAYABLE	ANTHONY LEE	30.00
SECONDARY REFUND PAYABLE	ANTHONY ZAELIT	25.00
SECONDARY REFUND PAYABLE	ASHLEY OLSON	30.00
SECONDARY REFUND PAYABLE	BEN PEEK	28.50
SECONDARY REFUND PAYABLE	BRANDON DAHL	20.00
SECONDARY REFUND PAYABLE	BRIDGETTE MCIVER	25.00
SECONDARY REFUND PAYABLE	BRITTANY EAGAR	110.61
SECONDARY REFUND PAYABLE	BROCK, KASSIE	500.00
SECONDARY REFUND PAYABLE	BROOKE HYER	3.00
SECONDARY REFUND PAYABLE	BRYCE HALE	65.00
SECONDARY REFUND PAYABLE	CALEB CALL	100.00
SECONDARY REFUND PAYABLE	CAMBER KEISER	25.00
SECONDARY REFUND PAYABLE	CASEY SANDERS	10.00
SECONDARY REFUND PAYABLE	CHAD CURTIS	20.00
SECONDARY REFUND PAYABLE	CHERIE BARTON	50.00
SECONDARY REFUND PAYABLE	CHRIS NULL	2.00
SECONDARY REFUND PAYABLE	CHRISTIE HUTCHINGS	7.00
SECONDARY REFUND PAYABLE	CHRISTINE FELAND	13.00
SECONDARY REFUND PAYABLE	CHRISTOPHER GLODOWSKI	25.00
SECONDARY REFUND PAYABLE	CLAY MCCAIN	752.00
SECONDARY REFUND PAYABLE	CORIE DEFA	130.00

SECONDARY REFUND PAYABLE	DAVID HAMMOND	15.00
SECONDARY REFUND PAYABLE	DEBBIE HARRINGTON	150.00
SECONDARY REFUND PAYABLE	DEBORAH FLOYD	20.00
SECONDARY REFUND PAYABLE	DOREEN PECK	320.00
SECONDARY REFUND PAYABLE	DUCOURANT, JENNIFER	20.00
SECONDARY REFUND PAYABLE	EDUARDO CRIVELARO	9.00
SECONDARY REFUND PAYABLE	EDWARD OTOO	10.05
SECONDARY REFUND PAYABLE	ELIZABETH ARROYO	27.00
SECONDARY REFUND PAYABLE	ERB, CHARLES	16.99
SECONDARY REFUND PAYABLE	ERIC JOHANSEN	23.00
SECONDARY REFUND PAYABLE	ERIC MITCHELL	50.00
SECONDARY REFUND PAYABLE	ERICA DIXON	13.00
SECONDARY REFUND PAYABLE	ERIKA PERILLO	13.69
SECONDARY REFUND PAYABLE	ERNADES DE SOUZA	2.00
SECONDARY REFUND PAYABLE	FOOTE, MICHELLE	994.00
SECONDARY REFUND PAYABLE	GAYE BRADY	50.00
SECONDARY REFUND PAYABLE	GRAYSON BLACKHAM	40.00
SECONDARY REFUND PAYABLE	GREG HILL	50.00
SECONDARY REFUND PAYABLE	HALLAM, ALLISON	15.00
SECONDARY REFUND PAYABLE	HANH AUDUONG	15.00
SECONDARY REFUND PAYABLE	HEATHER PHILLIPS	35.00
SECONDARY REFUND PAYABLE	HEIDI MCDERMOTT	15.00
SECONDARY REFUND PAYABLE	HEIDI TRIMBLE	9.99
SECONDARY REFUND PAYABLE	HELEN VAHDATI	10.00
SECONDARY REFUND PAYABLE	HOLLY PACK	132.00
SECONDARY REFUND PAYABLE	ISAAC TRIMBLE	9.99
SECONDARY REFUND PAYABLE	JACKIE CHU SHING	20.00
SECONDARY REFUND PAYABLE	JACKIE WEIG	962.72
SECONDARY REFUND PAYABLE	JACOB EGGETT	320.00
SECONDARY REFUND PAYABLE	JAMILEE J CHECKETTS	6.00
SECONDARY REFUND PAYABLE	JANAI WALTER	54.00
SECONDARY REFUND PAYABLE	JANALY NELSON	50.00
SECONDARY REFUND PAYABLE	JARED KROFF	15.00
SECONDARY REFUND PAYABLE	JARED LUND	5.00
SECONDARY REFUND PAYABLE	JENEFER BECK	22.99
SECONDARY REFUND PAYABLE	JENNIFER CHIPPING	50.00
SECONDARY REFUND PAYABLE	JENNIFER GARDNER	500.00
SECONDARY REFUND PAYABLE	JENNIFER HAWS	50.00
SECONDARY REFUND PAYABLE	JENNIFER MERSCH	20.00
SECONDARY REFUND PAYABLE	JENNIFER MORPHY	19.99
SECONDARY REFUND PAYABLE	JENNY SANCHEZ	16.95
SECONDARY REFUND PAYABLE	JEREMY BITNER	40.00
SECONDARY REFUND PAYABLE	JIM OLIVER	31.48
SECONDARY REFUND PAYABLE	JOEL COLEMAN	30.00
SECONDARY REFUND PAYABLE	JOHN THACKERAY	25.00
SECONDARY REFUND PAYABLE	JONATHAN HAIR	50.00
SECONDARY REFUND PAYABLE	JONI HAWS	11.24
SECONDARY REFUND PAYABLE	JOSH GARDNER	500.00
SECONDARY REFUND PAYABLE	JOSHUA MERKEY	100.00
SECONDARY REFUND PAYABLE	JULIANN MURDOCH	25.00
SECONDARY REFUND PAYABLE	JULIANNE SEARE	140.00
SECONDARY REFUND PAYABLE	JUSTIN BECKSTEAD	45.00

SECONDARY REFUND PAYABLE	JUSTIN HEPPLER	13.64
SECONDARY REFUND PAYABLE	KACEY WILLIAMS	19.99
SECONDARY REFUND PAYABLE	KAREN HALES	21.20
SECONDARY REFUND PAYABLE	KATE LUND	20.00
SECONDARY REFUND PAYABLE	KATHRYN MURPHY	35.58
SECONDARY REFUND PAYABLE	KATIE SCHREIBER	280.00
SECONDARY REFUND PAYABLE	KATRINA JOLLEY	44.00
SECONDARY REFUND PAYABLE	KATRINA SPILKER	25.00
SECONDARY REFUND PAYABLE	KIRA MECHAM	62.50
SECONDARY REFUND PAYABLE	KORY LUKER	20.00
SECONDARY REFUND PAYABLE	KUMP, RENE	225.00
SECONDARY REFUND PAYABLE	LAFRANCA, JULIE	65.00
SECONDARY REFUND PAYABLE	LARSEN, SHIREEN	50.00
SECONDARY REFUND PAYABLE	LATECIA LALLIS	150.00
SECONDARY REFUND PAYABLE	LAURIE GILBERT	53.99
SECONDARY REFUND PAYABLE	LAURYN NICHOLSON	1,100.00
SECONDARY REFUND PAYABLE	LELAND PATTON	30.00
SECONDARY REFUND PAYABLE	LENORE SMITH	20.69
SECONDARY REFUND PAYABLE	LESLIE WARDLE	50.00
SECONDARY REFUND PAYABLE	LEWIS BASS	50.00
SECONDARY REFUND PAYABLE	LISA STANLEY	70.00
SECONDARY REFUND PAYABLE	LIZ TEEPLES	50.00
SECONDARY REFUND PAYABLE	LYNETTE BERGMAN	3.00
SECONDARY REFUND PAYABLE	MADELINE GOMEZ	65.00
SECONDARY REFUND PAYABLE	MAE MILLER	140.00
SECONDARY REFUND PAYABLE	MARCIA CHALMERS	6.00
SECONDARY REFUND PAYABLE	MARGARITA MEZA	160.00
SECONDARY REFUND PAYABLE	MARIA BAEZA	14.99
SECONDARY REFUND PAYABLE	MARK ELLERMEIER	22.99
SECONDARY REFUND PAYABLE	MARK FJELDSTEAD	17.14
SECONDARY REFUND PAYABLE	MARTIN, JENNY	20.00
SECONDARY REFUND PAYABLE	MARY ROSE BENNETT	160.00
SECONDARY REFUND PAYABLE	MATHEW WILSON	6.00
SECONDARY REFUND PAYABLE	MATTHEW ALLRED	50.00
SECONDARY REFUND PAYABLE	MELANIE CARTER	59.95
SECONDARY REFUND PAYABLE	MELINDA CHRISTENSEN	30.00
SECONDARY REFUND PAYABLE	MELISSA WIDDISON	160.00
SECONDARY REFUND PAYABLE	MICHAEL CRAWFORD	120.00
SECONDARY REFUND PAYABLE	MICHAEL REYES	55.97
SECONDARY REFUND PAYABLE	MICHELLE EASTMAN	14.00
SECONDARY REFUND PAYABLE	MICHELLE PRINCE	10.77
SECONDARY REFUND PAYABLE	MIKAH JAMES MORISON	80.00
SECONDARY REFUND PAYABLE	MIKE BROWN	13.99
SECONDARY REFUND PAYABLE	MINDI BARNEY	150.00
SECONDARY REFUND PAYABLE	MINDY BURBIDGE	50.00
SECONDARY REFUND PAYABLE	MINDY MCNEIL	20.00
SECONDARY REFUND PAYABLE	MISTIE SCOTT	14.00
SECONDARY REFUND PAYABLE	MISTY WIERSMA	160.00
SECONDARY REFUND PAYABLE	MITCHELL GEISLER	173.00
SECONDARY REFUND PAYABLE	MOLI TOILOLO	72.00
SECONDARY REFUND PAYABLE	NATALIE CHRISTNER	50.00
SECONDARY REFUND PAYABLE	NATALIE MANGUM	295.05

SECONDARY REFUND PAYABLE	NATASHA GUIDO	18.00
SECONDARY REFUND PAYABLE	NEBEKER, ASHLEY	30.00
SECONDARY REFUND PAYABLE	NELSON, SHANNON	160.00
SECONDARY REFUND PAYABLE	NICHOLAS FULLWOOD	100.00
SECONDARY REFUND PAYABLE	NICOLE EGBERT	140.00
SECONDARY REFUND PAYABLE	NICOLE HAKIM	20.00
SECONDARY REFUND PAYABLE	NIKITZA PAREDES	10.00
SECONDARY REFUND PAYABLE	PILIMILOSE TAUFHEMA	14.95
SECONDARY REFUND PAYABLE	PULLAN, JOEL	125.00
SECONDARY REFUND PAYABLE	RACHEL LOEFFLER	50.00
SECONDARY REFUND PAYABLE	REBECCA HANKS	20.00
SECONDARY REFUND PAYABLE	REGAN HAIGHT	18.10
SECONDARY REFUND PAYABLE	REID FULLER	25.00
SECONDARY REFUND PAYABLE	RICHARD STANLEY	18.99
SECONDARY REFUND PAYABLE	RICHARD WATERS	94.70
SECONDARY REFUND PAYABLE	RICHELLE BAISCH	3.00
SECONDARY REFUND PAYABLE	RON VIGIL	11.45
SECONDARY REFUND PAYABLE	ROSE OROZCO	6.60
SECONDARY REFUND PAYABLE	ROY HEALY	25.00
SECONDARY REFUND PAYABLE	ROZANNE CASTRO PETERSON	55.00
SECONDARY REFUND PAYABLE	SAMANTHA BOLLERS BEESON	25.15
SECONDARY REFUND PAYABLE	SANDRA LARSON	20.00
SECONDARY REFUND PAYABLE	SARA BOSS	17.50
SECONDARY REFUND PAYABLE	SCOTT BELNAP	25.00
SECONDARY REFUND PAYABLE	SCOTT CHRISTENSEN	140.00
SECONDARY REFUND PAYABLE	SCOTT MILLARD	4.50
SECONDARY REFUND PAYABLE	SHANE FROEBE	20.00
SECONDARY REFUND PAYABLE	SHANNON HALE	166.00
SECONDARY REFUND PAYABLE	SHELLIE SMITH	35.00
SECONDARY REFUND PAYABLE	SILVIA GARCIA ANGELES	44.46
SECONDARY REFUND PAYABLE	SKYE TRAVIS	4.50
SECONDARY REFUND PAYABLE	SONIA POMALES	7.00
SECONDARY REFUND PAYABLE	STACEY WARNICK	182.25
SECONDARY REFUND PAYABLE	STASHIA EARLEY	35.98
SECONDARY REFUND PAYABLE	STEPHANIE DAVIS	10.00
SECONDARY REFUND PAYABLE	STEPHEN TAYLOR	488.00
SECONDARY REFUND PAYABLE	STEVEN CROSBY	25.00
SECONDARY REFUND PAYABLE	STEVEN ELMES	20.00
SECONDARY REFUND PAYABLE	SUSAN GARDNER	35.00
SECONDARY REFUND PAYABLE	TARA TANNER	50.00
SECONDARY REFUND PAYABLE	TED SHULSEN	215.00
SECONDARY REFUND PAYABLE	THOMAS BLACKHAM	2,626.50
SECONDARY REFUND PAYABLE	TINA MURPHY	11.45
SECONDARY REFUND PAYABLE	TODD PORTER	8.59
SECONDARY REFUND PAYABLE	TODD WILSON	3.00
SECONDARY REFUND PAYABLE	TRIANNA TORRES	4.00
SECONDARY REFUND PAYABLE	TRICIA KIDMAN	5.00
SECONDARY REFUND PAYABLE	TRISHA TRACY	20.00
SECONDARY REFUND PAYABLE	TROY TUCKER	25.00
SECONDARY REFUND PAYABLE	VANESA RASTELLI	21.00
SECONDARY REFUND PAYABLE	VAVALAFO LAVAKA	195.00
SECONDARY REFUND PAYABLE	VITTETOE, STACI	15.00

SECONDARY REFUND PAYABLE	WILLIAM MERRITT	13.95
SECONDARY REFUND PAYABLE	YASIR ALMOHAMADI	8.00
SEWER & WATER	BLUFFDALE CITY	10,505.85
SEWER & WATER	CITY OF WEST JORDAN	70,837.44
SEWER & WATER	CULLIGAN WATER CONDITIONING	740.90
SEWER & WATER	HERRIMAN CITY	31,004.82
SEWER & WATER	KEARNS IMPROVEMENT DISTRICT	3,330.46
SEWER & WATER	RIVERTON CITY CORP	28,433.58
SEWER & WATER	SOUTH JORDAN CITY	18,654.89
SEWER & WATER	SOUTH VALLEY SEWER DISTRICT	11,578.15
SITE IMPROVEMENT	BRETT MILLER LANDSCAPING LLC	80,600.04
SITE IMPROVEMENT	PECKHAM ASPHALT PAVING INC	154,255.80
SITE IMPROVEMENT	RASCO CONSTRUCTION INC	22,880.00
SITE IMPROVEMENT	WESTERN SUN LANDSCAPING	49,900.00
SITE IMPROVEMENT	US BANK	4,721.44
SMALL EQUIPMENT	GRAINGER	1,508.10
SMALL EQUIPMENT	MOUNTAINLAND SUPPLY LLC	141.18
SMALL EQUIPMENT	WAXIE SANITARY SUPPLY	2,136.79
SMALL EQUIPMENT	US BANK	3,324.03
SNOW REMOVAL	AFFORDABLE LAWN CARE AND LANDSCAPE LLC	665.00
SOFTWARE	3RD MILLENNIUM CLASSROOMS	1,190.00
SOFTWARE	APPLE COMPUTER INC	801.91
SOFTWARE	BENEFIT PLAN SYSTEM LLC	1,834.00
SOFTWARE	BLOOKET LLC	450.00
SOFTWARE	BLUUM USA INC	288,435.57
SOFTWARE	COMPANION CORPORATION	909.00
SOFTWARE	FUTURE FARMERS OF AMERICA UTAH	954.00
SOFTWARE	HUFFMAN, JULIE	75.00
SOFTWARE	IXL LEARNING INC	7,692.00
SOFTWARE	JOHNSON, CHELSEA	205.60
SOFTWARE	LISA VAN GEMERT LLC	500.00
SOFTWARE	LISTEN INNOVATION INC	399.00
SOFTWARE	MANCHEGO, BRIDGETTE	128.70
SOFTWARE	MORRIS, JEFFREY	224.99
SOFTWARE	SCHUCK, JESS	139.36
SOFTWARE	SMITH, REBECCA	29.00
SOFTWARE	STRANO, MINDY	27.00
SOFTWARE	TEACHFX INC	33,333.00
SOFTWARE	TEST OUT	1,755.00
SOFTWARE	UTAH EDUCATION NETWORK	5,300.00
SOFTWARE	VLCM	21,444.87
SOFTWARE	ZAMUDIO, MINDY	129.99
SOFTWARE	US BANK	9,225.40
SRO OFFICERS	CITY OF BLUFFDALE	45,000.00
SRO OFFICERS	RIVERTON CITY CORP	135,000.00
STAFF REWARDS	ALLEN, MEREDITH	426.11
STAFF REWARDS	ARNOLD, CLAREEN	119.95
STAFF REWARDS	ASHLEY ROGERS	1,139.02
STAFF REWARDS	ATKINSON, BECKY	38.38
STAFF REWARDS	BURGERS SUPREME CATERING	306.00
STAFF REWARDS	COMPASS EMBROIDERY LLC	656.00
STAFF REWARDS	CRUZ, BRENDA	76.84

STAFF REWARDS	FARNWORTH, JENNIFER	122.90
STAFF REWARDS	FORD, CATHRYN	157.03
STAFF REWARDS	GATTEN, THOMAS	235.25
STAFF REWARDS	GIFFEN, KELLY	20.00
STAFF REWARDS	GLENN, MICHAEL	26.48
STAFF REWARDS	GRIGGS, DEIDRE	9.48
STAFF REWARDS	HENDERSON, SARA	21.15
STAFF REWARDS	HILTON, ERICA	225.26
STAFF REWARDS	HUTCHINGS, JODI	67.03
STAFF REWARDS	JACKSON, LISA	120.50
STAFF REWARDS	JONES, KAYLEI	112.08
STAFF REWARDS	KEMBLE, CAROL NICOLE	75.08
STAFF REWARDS	KOCHEVAR, JOSEPH	234.93
STAFF REWARDS	KRAFT, PAULA	172.76
STAFF REWARDS	LA SAGE LLC	1,188.00
STAFF REWARDS	LEAVITT, STACEY	60.07
STAFF REWARDS	MANNING, JENNIFER	75.08
STAFF REWARDS	MARTIN-LEMASTER, JUNE	13.99
STAFF REWARDS	MIDVALE MINING COMPANY	1,100.00
STAFF REWARDS	NIXON, BOBBIE	30.11
STAFF REWARDS	OLSEN, JANE	12.25
STAFF REWARDS	PAYTON, BROOKE	21.20
STAFF REWARDS	RAND, CHRISTY	16.02
STAFF REWARDS	ROBERTS, PAMELA	66.81
STAFF REWARDS	ROSTROM, DAVID	103.54
STAFF REWARDS	SIMMONS, KRISTIN	67.59
STAFF REWARDS	SMITH, TIFFANY	75.00
STAFF REWARDS	SOWA, MARK	20.88
STAFF REWARDS	SWITZER, MELANIE	110.00
STAFF REWARDS	TAYLOR, KAMI	53.85
STAFF REWARDS	TORI EARL DESIGNS	225.38
STAFF REWARDS	TRIMMELL, MICHAEL	145.38
STAFF REWARDS	WAGNER, VERONICA	11.53
STAFF REWARDS	WEST JORDAN ELEMENTARY PTA	-
STAFF REWARDS	WING, GEORGIA	144.79
STAFF REWARDS	YANCEY, ADRIENNE	181.85
STAFF REWARDS	US BANK	33,010.32
STUDENT REGISTRATIONS	J CASTLETON ENTERPRISES LLC	2,305.00
STUDENT REGISTRATIONS	UTAH STATE UNIVERSITY	6,870.00
STUDENT REGISTRATIONS	US BANK	960.00
SUPPLIES	4 IMPRINT INC	1,975.00
SUPPLIES	AA CARBIDE INC	91.46
SUPPLIES	ABLENET INC	3,720.00
SUPPLIES	ADORAMA INC	18,784.49
SUPPLIES	AFTER MARKETING LLC	1,044.39
SUPPLIES	AIRBORNE ATHLETICS INC	6,390.00
SUPPLIES	AJB VINYL DESIGN	150.00
SUPPLIES	ALEATH THOMAS	32.88
SUPPLIES	ALLRED, ALEESHA	4.28
SUPPLIES	ALLRED, BRITTANY	69.70
SUPPLIES	ALLSOP, NATALIE	11.79
SUPPLIES	AMAZON CAPITAL SERVICES, INC	6,030.46

SUPPLIES	AMERICAN RED CROSS	950.40
SUPPLIES	AMT PRINTING DIGITAL SOLUTIONS INC	4,704.50
SUPPLIES	ANDERSON, ALINA	45.91
SUPPLIES	ANDERSON, JODI	553.62
SUPPLIES	ANDERSON, KAMBREE	303.48
SUPPLIES	ANGLE, SAVANNAH	236.55
SUPPLIES	ASAY, JO	34.28
SUPPLIES	ASHLEY CURTIS	429.92
SUPPLIES	ASSOCIATED BUSINESS TECHNOLOGIES	7,720.00
SUPPLIES	ATKINSON, BECKY	346.37
SUPPLIES	AUGUSTIN, TARA	5.22
SUPPLIES	AVILA, RYAN	19.30
SUPPLIES	B AND H PHOTO VIDEO	19,130.00
SUPPLIES	BABCOCK, WENDY	34.00
SUPPLIES	BALLARD, BRIANNE	33.73
SUPPLIES	BALLARD, RUTHANNE	15.50
SUPPLIES	BAND SHOPPE	213.86
SUPPLIES	BANKS, MELISSA	192.24
SUPPLIES	BARDOLPH, LIZA	53.59
SUPPLIES	BARNES, JAMES	74.83
SUPPLIES	BASIN SCHOLASTIC	866.50
SUPPLIES	BATTENFIELD, ELLEN	124.59
SUPPLIES	BAUGH, EMILY	146.90
SUPPLIES	BAUM, ASHLEY	45.93
SUPPLIES	BAUMGART, JENNA	514.80
SUPPLIES	BE SEEN PROMOTIONS	914.00
SUPPLIES	BEARNSON, JILLAYNE	599.18
SUPPLIES	BECKY ANGLE	361.05
SUPPLIES	BECKY LANGE	104.97
SUPPLIES	BELL PRINTING AND DESIGN	696.20
SUPPLIES	BELTRAN, DEBRA	7.51
SUPPLIES	BENNETT, ANDREA	312.15
SUPPLIES	BENNETT, PAUL	21.99
SUPPLIES	BERRETTS BLOSSOMS	175.00
SUPPLIES	BEYER, BRETT	87.47
SUPPLIES	BIGGER FASTER STRONGER	4,999.98
SUPPLIES	BISPO TRINDADE, VITOR SUEDE	146.31
SUPPLIES	BLACK, CARRIE	28.19
SUPPLIES	BLACK, HEATHER	72.58
SUPPLIES	BLAKE, KAREN	103.66
SUPPLIES	BLODGETT, LISA	15.40
SUPPLIES	BLUNCK, ELIZABETH	136.50
SUPPLIES	BOBERG, BRETT	125.21
SUPPLIES	BODILY, KATELYN	5.94
SUPPLIES	BOLLINGER, LINDSEY	14.99
SUPPLIES	BOLTON, KANDYCE	3.91
SUPPLIES	BOREN, RACHEL	65.50
SUPPLIES	BRAIN POP	3,339.25
SUPPLIES	BREANNA ARSENAULT	40.13
SUPPLIES	BRIGGS, JENNIFER	3.20
SUPPLIES	BRIMHALL, ISHEL	100.00
SUPPLIES	BROADBENT, SARAH	86.57

SUPPLIES	BROADHEAD, PAMELA	50.94
SUPPLIES	BROWN, CHASE	22.64
SUPPLIES	BRUNNER, JULIE	91.88
SUPPLIES	BUCKNER, RANDY	42.77
SUPPLIES	BURNETT, MEGAN	101.86
SUPPLIES	BUSS, STACY	10.71
SUPPLIES	BYERLINE, KATHARINE	125.72
SUPPLIES	BYU CONTINUING EDUCATION	8,070.00
SUPPLIES	CAMPBELL, DEMETRIA	236.28
SUPPLIES	CAMPBELL, KELLIE	557.18
SUPPLIES	CAMPOS, VYNESSA	93.35
SUPPLIES	CANON SOLUTIONS AMERICA INC	1,153.92
SUPPLIES	CARDON CONTRACTING LLC	200.00
SUPPLIES	CARLSON, MARY	11.68
SUPPLIES	CAROLINA BIOLOGICAL	682.34
SUPPLIES	CAROLYN NOPE	141.66
SUPPLIES	CARPENTER, DALLAS	42.97
SUPPLIES	CARROLL, MINDY	10.73
SUPPLIES	CASANOVA LOPEZ, TATIANA	5.88
SUPPLIES	CASSIDY-RICE, BRITNI	25.17
SUPPLIES	CHANDLER, MARGARET	5.06
SUPPLIES	CHELSEA MCGEE	36.36
SUPPLIES	CHIRICHIGNO, SARAH	30.76
SUPPLIES	CHRISTENSEN, JILLIAN	124.27
SUPPLIES	CHRISTENSEN, MIKAYLA	81.68
SUPPLIES	CHRISTENSEN, RONALD	81.27
SUPPLIES	CHRISTIE LADUE	1,726.39
SUPPLIES	CINDY LATER	20.59
SUPPLIES	CLARK, CARLA	7.44
SUPPLIES	CLARK, KATHYRNE	127.39
SUPPLIES	CLAY KING	544.09
SUPPLIES	CLAYTON, RICHARD JR	12.21
SUPPLIES	COATS, MELISSA	178.27
SUPPLIES	COCHRAN, AFTON	118.16
SUPPLIES	COLES, CARLY	217.64
SUPPLIES	COLLEGE BOARD THE	31,045.00
SUPPLIES	COLLEGE BOARD AP EXAMS	83,344.00
SUPPLIES	COLLIGAN, CHERI	15.09
SUPPLIES	COLONIAL FLAG AND SPECIALTY COMPANY	148.00
SUPPLIES	COLYER, SHAWN	95.56
SUPPLIES	COMMITTEE FOR CHILDREN	50,520.60
SUPPLIES	COMTE, JODY	151.90
SUPPLIES	CONRY, ELIZABETH	171.32
SUPPLIES	COOK, REBECCA	23.20
SUPPLIES	COOK, RIVKA	161.97
SUPPLIES	COPPER CANYON PTA	220.00
SUPPLIES	CORI SKIBY	518.08
SUPPLIES	COTE, MICHAEL	496.91
SUPPLIES	CRANDELL, CASSANDRA	200.46
SUPPLIES	CRAVEN, MELISSA	114.59
SUPPLIES	CRESSALL, DEANNA	936.50
SUPPLIES	CRESTLINE SPECIALTIES CO INC	1,060.99

SUPPLIES	CREW COLORS LLC	1,422.07
SUPPLIES	CROWN TROPHY	62.28
SUPPLIES	CULLIGAN BOTTLED WATER	57.95
SUPPLIES	CUMMINGS, MELISSA	134.99
SUPPLIES	CYBERTRONICS INC	284.20
SUPPLIES	DANCI TATTON	266.81
SUPPLIES	DANIELA SALCEDO	48.16
SUPPLIES	DAVIE, TORI	11.13
SUPPLIES	DEA, ERIN	466.30
SUPPLIES	DEJESUS, KRYSTAL	314.46
SUPPLIES	DELVIES PLASTICS INC	384.05
SUPPLIES	DENISON, SABRINA	103.73
SUPPLIES	DEYOUNG, KAYCEE	1,201.13
SUPPLIES	DICK BLICK COMPANY	2,998.15
SUPPLIES	DIOTAIUTI, SHANNON	7.00
SUPPLIES	DIPO, BRAYDEN	21.93
SUPPLIES	DIXIE DOODLE DESIGN	1,033.00
SUPPLIES	DODGE, KYLE	31.64
SUPPLIES	DOWDLE, GAYLE	168.89
SUPPLIES	DRAKE, SUZANNE	42.74
SUPPLIES	DRAPER, CASEY	418.32
SUPPLIES	DRAUT, DAVID	71.34
SUPPLIES	DRISCOLL, MARIE	513.58
SUPPLIES	DRUIDE INFORMATIQUE INC	860.00
SUPPLIES	DRUMMOND, STEFFENIE	77.50
SUPPLIES	DUBACH, DEMI	61.26
SUPPLIES	DUCOURANT, JENNIFER	96.40
SUPPLIES	DUFFIN, ALICIA	34.93
SUPPLIES	DUKE, MADELINE	14.35
SUPPLIES	DUNCAN, SPENCER	512.73
SUPPLIES	DUPAPE, LYNDZE	177.42
SUPPLIES	DURAEDGE UTAH	10,295.00
SUPPLIES	DYMOND, ALISON	13.81
SUPPLIES	EARL, CASSANDRA	91.10
SUPPLIES	EBORN, ADRIANN	21.58
SUPPLIES	EDGEL, CHRISTYN	42.55
SUPPLIES	EDMAN, JOY	13.64
SUPPLIES	EDUTEK CORPORATION	3,436.83
SUPPLIES	EDWARDS, LARUE	25.34
SUPPLIES	EKINS, AMANDA	945.86
SUPPLIES	ELEVATED TEAM TWILL	154.00
SUPPLIES	ELIZABETH DAWES	180.02
SUPPLIES	ELK RIDGE MIDDLE SCHOOL PTSA	18,400.00
SUPPLIES	ELLISON EDUCATIONAL EQUIPMENT INC	316.00
SUPPLIES	ELYZA BELLA SOPER	250.00
SUPPLIES	EMPIRE ACTIVE BY BACKSTAGE	3,152.85
SUPPLIES	ENGBERSON, KEVIN	91.55
SUPPLIES	EPPERSON, CINDY	57.71
SUPPLIES	ERICKA ADAMS	1,221.73
SUPPLIES	ESPINOSA, BETTINA	21.77
SUPPLIES	EVERGREEN BUSINESS SOLUTIONS INC	159.22
SUPPLIES	EXPLORE LEARNING	2,965.50

SUPPLIES	FARNSWORTH, LARRY	84.60
SUPPLIES	FASSELIN, ANNETTE	22.88
SUPPLIES	FAZIO, JOLIE	22.49
SUPPLIES	FEIST, MADISON	462.49
SUPPLIES	FISHER, MELANIE	83.75
SUPPLIES	FISK, SHELBY	7.46
SUPPLIES	FISO, CORRINE	64.54
SUPPLIES	FLINN SCIENTIFIC	158.58
SUPPLIES	FLORA SOURCE LTD	1,499.41
SUPPLIES	FLORES, JOHN	318.85
SUPPLIES	FOOD SERVICE SUPPLY	20,662.80
SUPPLIES	FOSTER, TRAVIS	156.59
SUPPLIES	FREELAND, DARBY	36.54
SUPPLIES	FREEMAN, BRETT	17.23
SUPPLIES	FULGER, JENNIFER	2,836.25
SUPPLIES	FUTURE FORMS	195.00
SUPPLIES	GAMBLES, JULIE	112.19
SUPPLIES	GAMBRINO, BELINDA	4.89
SUPPLIES	GEORGE, JULIE	31.61
SUPPLIES	GIFFORD, RAYLEE	37.19
SUPPLIES	GOLDEN GATE MOVEMENT	900.00
SUPPLIES	GOODRICH, KEITH	179.00
SUPPLIES	GOODWIN, ELIZABETH	61.96
SUPPLIES	GOODWIN, MANDY	31.52
SUPPLIES	GOODWIN, NICOLE	57.39
SUPPLIES	GOPHER SPORT	3,142.04
SUPPLIES	GORMAN, JOSEPH	301.20
SUPPLIES	GORRINGE, KARI	50.71
SUPPLIES	GRABLE, TRENT	47.30
SUPPLIES	GRAINGER	393.12
SUPPLIES	GRANT, ELAINE	12.85
SUPPLIES	GRANT, STEPHANIE	26.96
SUPPLIES	GREENWOOD, RACHAEL	83.51
SUPPLIES	GRIFFIN, BRIAN	52.90
SUPPLIES	GRUWELL, JEFFREY	66.35
SUPPLIES	GUMMERSALL, EMILY	92.34
SUPPLIES	HALL, ALISON	12.87
SUPPLIES	HALL, JANET	304.77
SUPPLIES	HALL, REBECCA	5.36
SUPPLIES	HANDY, MELISSA	315.71
SUPPLIES	HANSEN, FABIANA	57.10
SUPPLIES	HANSON, MICHELLE	97.81
SUPPLIES	HARDMAN-JONES, KIM	37.54
SUPPLIES	HARRIS, REBECCA	34.03
SUPPLIES	HARRISON, ANNE	57.61
SUPPLIES	HASTY AWARDS	415.16
SUPPLIES	HATCH, TAYLOR	109.33
SUPPLIES	HAWKINS, DAVID	7.47
SUPPLIES	HAYCOCK, SARAH	99.14
SUPPLIES	HAYDEN W MATTINGLY	200.00
SUPPLIES	HERRIMAN HIGH SCHOOL PTSA	244.06
SUPPLIES	HIGGINSON, ALYSSA	69.04

SUPPLIES	HILL, LORI	12.76
SUPPLIES	HILLIARD, WENDY	22.88
SUPPLIES	HIRSCHI, RACHEL	98.29
SUPPLIES	HOFHEINS, MINDEE	70.61
SUPPLIES	HOLMES, ANDREW	40.33
SUPPLIES	HOPKINS, SUMMER	119.49
SUPPLIES	HOSKIN, MOLLY	96.45
SUPPLIES	HUDL	24,899.96
SUPPLIES	HUDNALL, STEWART	2,504.43
SUPPLIES	HUMPHREY, JARED	138.35
SUPPLIES	HUNT, STERLING	685.32
SUPPLIES	HUTCHINS, A'LURA	137.14
SUPPLIES	HYLON KOBURN CHEM HY KO	844.00
SUPPLIES	IMAGINE LEARNING LLC	8,000.00
SUPPLIES	IMAGING CONCEPTS OF CENTRAL UTAH LLC	91.22
SUPPLIES	INDUSTRIAL SUPPLY COMPANY	505.07
SUPPLIES	INK IMAGE SCREENPRINTING	488.00
SUPPLIES	INNOVATIVE PRINT CONSULTING LLC	4,996.00
SUPPLIES	INTERMOUNTAIN WOOD PRODUCTS	5,930.36
SUPPLIES	J CASTLETON ENTERPRISES LLC	3,346.50
SUPPLIES	JACKSON, JANE	389.88
SUPPLIES	JACOBSON, MICHAEL	95.70
SUPPLIES	JAIME BECKSTEAD	160.49
SUPPLIES	JAMES, KENDELLE	49.29
SUPPLIES	JAMIE PHELPS	521.59
SUPPLIES	JANA BAILEY	324.96
SUPPLIES	JANAE RAVSTEN	131.87
SUPPLIES	JARED MATTHEW GONZALEZ PEREZ	55.95
SUPPLIES	JARRETT, JAN	73.24
SUPPLIES	JEFF HOOD INC	9,590.01
SUPPLIES	JENKINS, MADISON	188.28
SUPPLIES	JENNIFER LUKER	29.49
SUPPLIES	JENNIFER SMART	295.46
SUPPLIES	JENSON, KIRSTEN	10.17
SUPPLIES	JESSICA HEWARD	1,038.86
SUPPLIES	JOCELYN DUCOURANT	27.97
SUPPLIES	JOCKISCH, TAMMIE	14.99
SUPPLIES	JOHNSON, ALENA	108.16
SUPPLIES	JOHNSON, EMILY	48.04
SUPPLIES	JOHNSON, LISA	30.08
SUPPLIES	JOHNSON, SARA	63.14
SUPPLIES	JONES, AMY	68.44
SUPPLIES	JOOSTEN, MIRSA	7.02
SUPPLIES	JORDAN EDUCATION FOUNDATION	14,472.85
SUPPLIES	JOSTENS INC	109,536.97
SUPPLIES	JULIAN HERNANDEZ	229.11
SUPPLIES	JW PEPPER AND SON INC	1,020.51
SUPPLIES	KAMMERMAN, RANDALL	343.81
SUPPLIES	KAREY L FAGG	88.00
SUPPLIES	KATHRYN PURDIE	288.48
SUPPLIES	KATIE PIRRAGLIO	87.89
SUPPLIES	KATSOS, JOANNA	14.94

SUPPLIES	KAUFMAN, JOCELYN	299.14
SUPPLIES	KEATING, PATRICK	25.00
SUPPLIES	KELLI SORENSEN	88.32
SUPPLIES	KENYON, EVA	86.70
SUPPLIES	KERSHAW, KIMBERLY	18.86
SUPPLIES	KETTENRING, LAURA KAY	9.35
SUPPLIES	KING, ALEXANDER	502.22
SUPPLIES	KIRA COOK	579.36
SUPPLIES	KIRKHAM, PEGGY	541.51
SUPPLIES	KLASSIC SALES LLC	221.00
SUPPLIES	KOALA TEES INC	616.00
SUPPLIES	KRISTEN COLTON	155.80
SUPPLIES	KRISTI JOHNSON	373.00
SUPPLIES	LAGOON CORP	6,923.56
SUPPLIES	LAKESHORE LEARNING MATERIALS	897.78
SUPPLIES	LAMOND WARNICK PHOTOGRAPHY LLC	958.00
SUPPLIES	LAMOREAUX, ALLYSON	257.89
SUPPLIES	LARSON, SIERRA	169.59
SUPPLIES	LARUE, EMILY	71.84
SUPPLIES	LATINOS IN ACTION	3,750.00
SUPPLIES	LAWSON, CHERIE	129.64
SUPPLIES	LEARNING ALLY	2,949.00
SUPPLIES	LEAVITT, STACEY	72.29
SUPPLIES	LINDSAY ROBBINS	85.78
SUPPLIES	LINDSEY, BARBARA	188.68
SUPPLIES	LINFORD, SHELLY	59.77
SUPPLIES	LLOYD, AMANDA	100.00
SUPPLIES	LONG, HEATHER	13.35
SUPPLIES	LORALEE FRANKS	1,128.82
SUPPLIES	LOWES CREDIT SERVICES	722.38
SUPPLIES	LUCZAK, MADELINE	18.86
SUPPLIES	LYON PRINTING	5,760.00
SUPPLIES	LYON, CHRISTOPHER	191.35
SUPPLIES	MACEYS FOOD AND DRUG	30.95
SUPPLIES	MACHINE TOOLS WEST	342.10
SUPPLIES	MADILYN RUTH ROGERS	10.71
SUPPLIES	MANCHEGO, BRIDGETTE	103.62
SUPPLIES	MANNING, THOMAS	32.18
SUPPLIES	MARCHANT DESIGN	2,900.00
SUPPLIES	MARIA TEGTMEIER	53.44
SUPPLIES	MARIANI, BECKY	281.12
SUPPLIES	MARIANO DE MIRANDA TESSMANN, LARISSA	12.14
SUPPLIES	MARLOWE, KANDY	87.91
SUPPLIES	MARTIN, JENNY	17.50
SUPPLIES	MARTIN, KARLA	32.15
SUPPLIES	MASON, BRETT	117.86
SUPPLIES	MASON, CHARRON	153.00
SUPPLIES	MATTHEWS, PATRICIA	73.12
SUPPLIES	MAXFIELD, JANNETTE	8.01
SUPPLIES	MAXWELL, JEANA	119.42
SUPPLIES	MAYLETT, CANDACE	39.85
SUPPLIES	MCCALL, JANET	100.00

SUPPLIES	MCCANN, DONNA	8.31
SUPPLIES	MCCLEARY, TRINA	143.75
SUPPLIES	MCDUGAL, SANDRA	83.12
SUPPLIES	MCINTOSH COMMUNICATIONS LLC	11,179.00
SUPPLIES	MCINTYRE, CHRISTINE	192.01
SUPPLIES	MCKNIGHT, JESSICA	47.55
SUPPLIES	MCLEOD, SHAWN	10.71
SUPPLIES	MCMULLIN, AMY	269.82
SUPPLIES	MCMULLIN, JUSTIN	61.29
SUPPLIES	MCNEES, JENNIFER	215.46
SUPPLIES	MCPHERSON, KELLY	660.04
SUPPLIES	MELEISEA-VEA, THYME	10.00
SUPPLIES	MELISSA PACE	41.85
SUPPLIES	MENG, KRISTINA	179.27
SUPPLIES	MERRICK, NANCY	47.16
SUPPLIES	MEYERS, KIMBERLY	173.89
SUPPLIES	MICHELLE BOYACK	1,515.74
SUPPLIES	MICHELLE SPENS	45.00
SUPPLIES	MILLER, JILL	107.14
SUPPLIES	MILLER, MIKAYLA	613.77
SUPPLIES	MILLER, PAIGE	56.41
SUPPLIES	MINDY BURBIDGE	50.00
SUPPLIES	MIYASAKI, ADALINE	12.66
SUPPLIES	MOFFITT, JOLYNN	8.58
SUPPLIES	MOIZER, PAUL	151.81
SUPPLIES	MOON, ASHLEY	98.00
SUPPLIES	MOORE, STACI	632.62
SUPPLIES	MORRELL, JORDAN	574.75
SUPPLIES	MORRILL, LINDSEY	125.41
SUPPLIES	MORRISON, KENDRA	458.62
SUPPLIES	MOSS, BRADLEY	461.78
SUPPLIES	MOTT, THERAL	10.00
SUPPLIES	MOUNT OLYMPUS	34.02
SUPPLIES	MOUNTAIN CREEK PTSA	2,305.01
SUPPLIES	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	23,533.47
SUPPLIES	MUDROW, CIERRA	54.24
SUPPLIES	MUELLER, JULIANA	34.21
SUPPLIES	MULTI HEALTH SYSTEMS	172.85
SUPPLIES	MUNSON, MELISSA	109.91
SUPPLIES	MURPHY, APRIL	68.52
SUPPLIES	NAKAGAWA, SHAWNA	7.07
SUPPLIES	NATIONAL BUSINESS FURNITURE	476.00
SUPPLIES	NATIONAL WOOD PRODUCTS	2,156.55
SUPPLIES	NAVRATIL, KIMBERLY	20.00
SUPPLIES	NCS PEARSON INC	30,236.36
SUPPLIES	NELSON, ANNE	104.32
SUPPLIES	NELSON, SHALYNN	35.38
SUPPLIES	NELSON, SHANNON	33.12
SUPPLIES	NET WORLD SPORTS LTD	6,119.97
SUPPLIES	NETHERY, ZOII	74.64
SUPPLIES	NEWSOLA INC	6,300.00
SUPPLIES	NICOLE MERY	52.47

SUPPLIES	NIELSEN, JANA	476.16
SUPPLIES	NIELSEN, KIRK	174.22
SUPPLIES	NIELSEN, LOIS	8.57
SUPPLIES	NIELSEN, NATALIE	463.14
SUPPLIES	NIELSEN, RYAN	80.61
SUPPLIES	NIKOL STONE	177.23
SUPPLIES	NIXON, BOBBIE	936.09
SUPPLIES	NOLAN PETER SKIBY	260.00
SUPPLIES	NORMAN, EMILY	11.99
SUPPLIES	NORRIS, KRISTIN	128.21
SUPPLIES	NORTHRIDGE LEARNING CENTER	1,650.00
SUPPLIES	NUTTALL BERNINA CENTERS	11,160.00
SUPPLIES	O'HARA, KATHLEEN	233.13
SUPPLIES	OBORN, SARAH	390.48
SUPPLIES	OFFICE DEPOT	48.36
SUPPLIES	OFFICER, MARK	18.20
SUPPLIES	OGDEN, HAILEY	55.52
SUPPLIES	OLSON, CALEB	17.16
SUPPLIES	OPENTIP	140.01
SUPPLIES	OQUIRRH HILLS MIDDLE SCHOOL PTSA	3,120.00
SUPPLIES	ORME, REAGAN	67.81
SUPPLIES	ORTON, MELISSA	8.04
SUPPLIES	OTTOWEAR DESIGNS	152.00
SUPPLIES	OWEN, SHANDI	8.70
SUPPLIES	OWENS, AIMEE	24.08
SUPPLIES	PACE, KIMBERLY YI-JIUN	363.04
SUPPLIES	PACESETTERS OF UTAH LLC	357.00
SUPPLIES	PACKER, JERILYNN	71.65
SUPPLIES	PAMELA MILLER	344.63
SUPPLIES	PAR PSYCH ASSESSMENT RESOURCES	1,156.80
SUPPLIES	PARKER, KRYSTAL	250.00
SUPPLIES	PARTNERS IN LEARNING PROGRAMS INC	991.35
SUPPLIES	PAXTON, ALISHA	300.00
SUPPLIES	PEARMAIN, ELYSE	347.51
SUPPLIES	PERKINS, JAMES	100.00
SUPPLIES	PETERSEN, CINDY	8.56
SUPPLIES	PETERSON, EVA	358.05
SUPPLIES	PETERSONS FRESH MARKET	181.98
SUPPLIES	PETTY CASH	384.50
SUPPLIES	PHAM, NHIJUNE	172.39
SUPPLIES	PHILBRICK, CARLA	101.39
SUPPLIES	PICTURELINE	685.99
SUPPLIES	PINELLE, CHRISTINA	4.29
SUPPLIES	PIPPIN, TAWNA	60.46
SUPPLIES	PITNEY BOWES INC	118.99
SUPPLIES	PORTER, DANNEL	141.09
SUPPLIES	PRICE, JEFFREY	313.08
SUPPLIES	PRICE, NATHAN	257.40
SUPPLIES	PRINTER RECYCLERS LLC	303.16
SUPPLIES	PROUTY, ELIZABETH	83.15
SUPPLIES	PURCELL, GWENDOLYN	40.73
SUPPLIES	PURDIE, JASON	193.86

SUPPLIES	QUENCH USA INC	180.00
SUPPLIES	QUINNEY, RACHAEL	22.29
SUPPLIES	RACE CATS	3,040.00
SUPPLIES	RAINES, SUSAN	36.27
SUPPLIES	RANDALL, ALLISON	15.30
SUPPLIES	RANGLES, ANGEL	29.44
SUPPLIES	RASBAND, JENNIFER	28.92
SUPPLIES	RASMUSSEN, AMANDA	125.14
SUPPLIES	RAYMOND, MELISSA	89.19
SUPPLIES	REALITYWORKS	17,321.64
SUPPLIES	REALLY GREAT READING COMPANY LLC	2,750.00
SUPPLIES	REDDISH, ALEXIA	32.35
SUPPLIES	REDDISH, JOLEEN	18.22
SUPPLIES	REES, MEGAN	113.92
SUPPLIES	REICH, HEATHER	72.86
SUPPLIES	REYNOLDS, KIMBERLEE	18.62
SUPPLIES	RICH, LAURA	42.69
SUPPLIES	RICH, STEPHANIE	119.37
SUPPLIES	RICHARD MARSDEN	25.00
SUPPLIES	RILEY-HANSEN, JENNIFER	992.15
SUPPLIES	RIVERA, HEIDI	6.99
SUPPLIES	RIVERSIDE INSIGHTS	19,784.60
SUPPLIES	RIVERTON ELEMENTARY PTA	1,600.63
SUPPLIES	RIVERTON HIGH PTSA	114.00
SUPPLIES	ROBINSON, ASHLEY	54.47
SUPPLIES	ROBINSON, SUSAN	254.71
SUPPLIES	ROBYN EPLY	30.00
SUPPLIES	ROBYN MOODY	204.14
SUPPLIES	ROCHESTER 100 INC	635.50
SUPPLIES	ROSSITER, TAMRA	149.41
SUPPLIES	ROTHFUSS, YOLANDA	42.55
SUPPLIES	ROWBERRY, ALICIA	150.00
SUPPLIES	RUSSELL, SHELDON	175.00
SUPPLIES	RYDIN DECAL	337.00
SUPPLIES	SAFETY SUPPLY AND SIGN COMPANY	556.60
SUPPLIES	SAFFEN, AMBER	50.00
SUPPLIES	SAGE PUBLICATIONS INC	208.74
SUPPLIES	SAGERS, ADAM	194.94
SUPPLIES	SALT CITY AWARDS	225.23
SUPPLIES	SALT LAKE COMMUNITY COLLEGE	1,007.00
SUPPLIES	SAMANTHA HOLT	218.17
SUPPLIES	SANDI GIBB	32.40
SUPPLIES	SARMIENTO, ALISA	154.28
SUPPLIES	SCHICK, NOELLE	179.85
SUPPLIES	SCHNEGGENBURGER, JOHN	115.05
SUPPLIES	SCHOOL HEALTH CORP	7,980.00
SUPPLIES	SCHOOL SPECIALTY	13,519.94
SUPPLIES	SCHUCK, JESS	474.54
SUPPLIES	SCHULZKE, ALESHA	27.00
SUPPLIES	SELLERS, NATALIE	86.41
SUPPLIES	SHARIANN LINDQUIST	158.01
SUPPLIES	SHAUNA RITTER	43.98

SUPPLIES	SHERWIN WILLIAMS	1,177.40
SUPPLIES	SHUTTERFLY LIFETOUCH LLC ACCTS RECEIVABLE	629.53
SUPPLIES	SIERRA FOREST PRODUCTS INC	3,183.12
SUPPLIES	SIGN IT RIGHT	1,806.00
SUPPLIES	SILVER, SCOTT	1,026.04
SUPPLIES	SMALLEY, P J	330.20
SUPPLIES	SMITH, CAROLYN	2.10
SUPPLIES	SMITH, CINDY	308.73
SUPPLIES	SMITH, LAURA	51.43
SUPPLIES	SMITH, LEAH	26.79
SUPPLIES	SMITH, MARIJANE	140.46
SUPPLIES	SMITH, MELANIE	96.53
SUPPLIES	SMITH, RACHEL	4.16
SUPPLIES	SMITH, RACHELLE	46.25
SUPPLIES	SMITH, SUSAN	103.37
SUPPLIES	SMITHS CUSTOMER CHARGES	158.80
SUPPLIES	SNAP ON INDUSTRIAL	3,723.89
SUPPLIES	SOUTH HILLS MIDDLE SCHOOL PTSA	6,840.00
SUPPLIES	SOUTH VALLEY	1,405.75
SUPPLIES	SOUTHWORTH, JACOB	41.10
SUPPLIES	SPECTATOR BLANKET II, LLC	9,682.70
SUPPLIES	SPENDLOVE, ASHLEY	150.00
SUPPLIES	SPIRAL BINDING LLC	286.66
SUPPLIES	STAKER AND PARSON COMPANIES	1,682.28
SUPPLIES	STARR, JAISEE	6.36
SUPPLIES	STELTER, MEAGAN	341.48
SUPPLIES	STEPHANIE DIAL	219.90
SUPPLIES	STEPHANIE WALKER	330.00
SUPPLIES	STEPHENS, JARILYN	138.59
SUPPLIES	STEVE REGAN COMPANY	204.92
SUPPLIES	STEVE WEISS MUSIC	544.14
SUPPLIES	STEWART, CHASE	75.05
SUPPLIES	STIRLAND, DARREN	103.51
SUPPLIES	STOKES, SUSAN	74.15
SUPPLIES	STOOKEY, TREVOR	73.46
SUPPLIES	STOUT, KATE	42.18
SUPPLIES	STOUT, LARA	10.70
SUPPLIES	STRICKER, TONI	49.09
SUPPLIES	STUART, BROOKE	58.90
SUPPLIES	STUDIES WEEKLY INC	2,085.00
SUPPLIES	STUTTERING THERAPY RESOURCES INC	187.55
SUPPLIES	SUEZ TREATMENT SOLUTIONS INC	54.95
SUPPLIES	SUNSET RIDGE MIDDLE SCH PTSA	10,750.00
SUPPLIES	SUNSTONE POTTERY	986.95
SUPPLIES	SUPERIOR WATER & AIR INC	603.50
SUPPLIES	SWENSEN, JOSEFINA	310.04
SUPPLIES	SWINDELLS, CHARLENE	15.93
SUPPLIES	SYSCO INTERMOUNTAIN INC	619.45
SUPPLIES	TAFT, SHELLEY	44.69
SUPPLIES	TAGGART, ANNEMARIE	152.07
SUPPLIES	TAMI KENT	30.49
SUPPLIES	TAYLOR, ASHLEY	32.76

SUPPLIES	TAYLOR, DAWN	755.71
SUPPLIES	TAYLOR, ELLICE	89.50
SUPPLIES	TAYLOR, KAMI	287.91
SUPPLIES	TAYLOR, KATHERINE	50.00
SUPPLIES	TEAM FIRST MUSIC INC	895.00
SUPPLIES	TEAM GEAR INTERNATIONAL OF UT INC	2,750.35
SUPPLIES	TERRELL, GINA	217.60
SUPPLIES	THACKER, CALLIE	597.64
SUPPLIES	THE COPPER PIXY	680.00
SUPPLIES	THE TROPHY CASE	690.00
SUPPLIES	THE TROPHY CORNER	5,239.95
SUPPLIES	THOMPSON, DANIEL	104.52
SUPPLIES	THORNE, JENNIFER	382.00
SUPPLIES	TIFFANY NELSON	382.85
SUPPLIES	TILBY, DAVID	120.00
SUPPLIES	TOWER SPORTS	162.00
SUPPLIES	TREASURE TOWER REWARDS	1,200.00
SUPPLIES	TRIMMELL, MICHAEL	39.85
SUPPLIES	TROESTER, TRICIA	22.40
SUPPLIES	TUELLER, BECKY	585.42
SUPPLIES	TURCSANSKI, REBEKAH	29.01
SUPPLIES	TWELVE PRACTICES LLC	1,121.25
SUPPLIES	TYSON, ALLISON	81.98
SUPPLIES	ULMER, MATHEW	109.62
SUPPLIES	ULTRADENT PRODUCTS	379.20
SUPPLIES	UNG, NINA	79.85
SUPPLIES	UNIVERSAL ATHLETIC	64,347.64
SUPPLIES	USA CONTAINERS LLC	2,500.00
SUPPLIES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	160.00
SUPPLIES	UTAH PROMOS LLC	464.00
SUPPLIES	UTAH RESTAURANT ASSOC	20.00
SUPPLIES	UYETAKE, KORY	149.00
SUPPLIES	VALERIE HATCH	165.95
SUPPLIES	VAN PELT, CINDY	77.00
SUPPLIES	VANCE, KIMBERLY	19.93
SUPPLIES	VERIZON WIRELESS	80.02
SUPPLIES	VORTEX PRODUCTIONS INC	4,999.00
SUPPLIES	VS ATHLETICS INC	368.25
SUPPLIES	WAITE, ALEXUS	9.64
SUPPLIES	WALBECK, NICOLE	58.45
SUPPLIES	WALKER, STEFANIE	31.01
SUPPLIES	WALTERS, KATHRYN	110.14
SUPPLIES	WENGER CORP	10,017.50
SUPPLIES	WESTERN PSYCH SERVICES	192.50
SUPPLIES	WESTON, ALEXANDRA	169.49
SUPPLIES	WHITNEY MCDONALD	918.00
SUPPLIES	WILDBERRY WAVES LLC	480.00
SUPPLIES	WILSON, GLORIA	43.50
SUPPLIES	WILSON, TANNER	45.38
SUPPLIES	WITHERS, EDEN	96.43
SUPPLIES	WOOD, MATTHEW	13.81
SUPPLIES	WOODRUFF, SHERI	75.53

SUPPLIES	WORKSPACE ELEMENTS	28,455.36
SUPPLIES	WURTH LOUIS AND COMPANY	7,428.70
SUPPLIES	WYATT, KELLY	37.99
SUPPLIES	XGRAIN SPORTSWEAR	1,289.00
SUPPLIES	YAO, PINYI	258.35
SUPPLIES	YBA SHIRTS INC	5,787.30
SUPPLIES	YOLANDA TYRRELL	135.00
SUPPLIES	ZACH GIBSON	12.45
SUPPLIES	ZAMUDIO, MINDY	221.32
SUPPLIES	ZURCHERS	75.47
SUPPLIES	US BANK	561,312.77
SUPPORT VEHICLE FUEL & SHOP SU	STATE OF UTAH FUEL NETWORK	10,537.32
TECHNOLOGY SUPPLIES	95 PERCENT GROUP INC	10,938.40
TECHNOLOGY SUPPLIES	AMERICOM TECHNOLOGY	168,418.38
TECHNOLOGY SUPPLIES	APPLE COMPUTER INC	249,506.09
TECHNOLOGY SUPPLIES	BLUUM USA INC	729,303.69
TECHNOLOGY SUPPLIES	BOYS & GIRLS CLUB OF UTAH COUNTY	600.00
TECHNOLOGY SUPPLIES	BRAIN POP	3,515.00
TECHNOLOGY SUPPLIES	BRICKS AND MINIFIGS	2,925.00
TECHNOLOGY SUPPLIES	BSN SPORTS INC	7,349.99
TECHNOLOGY SUPPLIES	CACHE VALLEY ELECTRIC	164,838.00
TECHNOLOGY SUPPLIES	COUNTERTRADE PRODUCTS INC	78,268.17
TECHNOLOGY SUPPLIES	EDUPORIUM INC	11,827.33
TECHNOLOGY SUPPLIES	EXPLORE LEARNING	2,965.50
TECHNOLOGY SUPPLIES	FORMATIVE	9,823.00
TECHNOLOGY SUPPLIES	GENERAL COMMUNICATIONS INC	713,974.73
TECHNOLOGY SUPPLIES	GENERATION GENIUS INC	995.00
TECHNOLOGY SUPPLIES	HOWARD TECHNOLOGY SOLLUTIONS	2,470.00
TECHNOLOGY SUPPLIES	INSIGHT PUBLIC SECTOR	34,218.45
TECHNOLOGY SUPPLIES	IPEARL INC	3,929.63
TECHNOLOGY SUPPLIES	LEARNING A Z	2,386.80
TECHNOLOGY SUPPLIES	MCDUGAL, SANDRA	20.37
TECHNOLOGY SUPPLIES	MICROSOFT CORPORATION	8,175.88
TECHNOLOGY SUPPLIES	PALOMIN, JENIFER	160.86
TECHNOLOGY SUPPLIES	SHI INTERNATIONAL CORP	78,058.67
TECHNOLOGY SUPPLIES	SILVER, SCOTT	555.40
TECHNOLOGY SUPPLIES	SONOVA USA INC	977.98
TECHNOLOGY SUPPLIES	SPHERO INC	5,045.08
TECHNOLOGY SUPPLIES	STARFALL EDUCATION FOUNDATION	355.00
TECHNOLOGY SUPPLIES	TEAM LINX	87,053.37
TECHNOLOGY SUPPLIES	VLCM	82,241.83
TECHNOLOGY SUPPLIES	WESTON, ALEXANDRA	139.63
TECHNOLOGY SUPPLIES	US BANK	34,458.15
TELEPHONE	AT AND T MOBILITY	86.46
TELEPHONE	CENTRACOM INTERACTIVE	209.96
TELEPHONE	CENTURYLINK	17,012.80
TELEPHONE	UTAH EDUCATION NETWORK	4,175.79
TELEPHONE	VERIZON WIRELESS	16,066.96
TELEPHONE	US BANK	820.66
TEXTBOOK/WAIVER PAYABLE	JAIME WINTER	15.00
TEXTBOOKS	95 PERCENT GROUP INC	5,318.50
TEXTBOOKS	BENCHMARK EDUCATION COMPANY	22,500.00

TEXTBOOKS	BOX SIX	1,700.00
TEXTBOOKS	CAMPBELL, TAMMY	35.08
TEXTBOOKS	DAY MURRAY MUSIC	331.68
TEXTBOOKS	FLYLEAF PUBLISHING LLC	997.27
TEXTBOOKS	JW PEPPER AND SON INC	3,377.78
TEXTBOOKS	KEONI SAILER	2,000.00
TEXTBOOKS	MARIN ROPER	800.00
TEXTBOOKS	MCCOMBS, LAUREN	18.73
TEXTBOOKS	MCINTYRE, CHRISTINE	30.65
TEXTBOOKS	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	63,989.15
TEXTBOOKS	MUSIC THEATRE INTERNATIONAL	946.13
TEXTBOOKS	PACE, KIMBERLY YI-JIUN	25.72
TEXTBOOKS	WOLTERS KLUWER HEALTH	4,353.96
TEXTBOOKS	US BANK	33,778.54
TIRES	JACKS TIRE AND OIL MANAGEMENT CO	328.00
TRANSPORTATION OTHER	DEYOUNG, KAYCEE	7.50
TRANSPORTATION OTHER	RED STAR TRANSPORTATION INC	1,233.21
TRANSPORTATION OTHER	US BANK	42.50
TRAVEL CONVENTION	ANDERSON, MICHAEL	153.00
TRAVEL CONVENTION	BAGLEY, MICHELLE	282.00
TRAVEL CONVENTION	BIRRELL, RICHARD	199.40
TRAVEL CONVENTION	BOWLER, BRIAN	176.00
TRAVEL CONVENTION	BRAEGER, DEBORAH	480.70
TRAVEL CONVENTION	CHAUCA VILLAR, CHELSEA	176.00
TRAVEL CONVENTION	CURTIS, CODY	123.00
TRAVEL CONVENTION	ERICKSON, IVIE	176.00
TRAVEL CONVENTION	FULLMER, GERALD	199.40
TRAVEL CONVENTION	GARRISON, DIXIE	176.00
TRAVEL CONVENTION	GAYDOSH, APRIL	153.00
TRAVEL CONVENTION	HALLIDAY, MARK	250.00
TRAVEL CONVENTION	HAUBER, AMBER	236.00
TRAVEL CONVENTION	ICHIMURA, AARON	250.00
TRAVEL CONVENTION	JARRARD, JENNIFER	250.00
TRAVEL CONVENTION	KIMBALL, CATHERINE	361.82
TRAVEL CONVENTION	LARSON, ANDREA	282.00
TRAVEL CONVENTION	MAUGHAN, JAMES	250.00
TRAVEL CONVENTION	MOORE, KAREN	176.00
TRAVEL CONVENTION	MOREY, LISA	282.00
TRAVEL CONVENTION	MORRIS, SHERI	302.23
TRAVEL CONVENTION	MOWER, SHAUN	123.00
TRAVEL CONVENTION	OWENS, KRISTI	362.06
TRAVEL CONVENTION	PETROVICH-MUSIG, WENDY	963.18
TRAVEL CONVENTION	PETTY CASH	65.00
TRAVEL CONVENTION	QUINN, KIMBERLEE	123.00
TRAVEL CONVENTION	RASMUSSEN, ELIZABETH	282.00
TRAVEL CONVENTION	ROBINSON, LISA	70.00
TRAVEL CONVENTION	SCOVILL, JOHN	250.00
TRAVEL CONVENTION	SHIELDS, WILLIAM	176.00
TRAVEL CONVENTION	STOTT, JOSHUA	250.00
TRAVEL CONVENTION	THEOBALD, LYDIA	389.42
TRAVEL CONVENTION	TUMBLIN, KAELIN	176.00
TRAVEL CONVENTION	WHITESIDE, KRISTY	469.32

TRAVEL CONVENTION	WILSON, AMY	176.00
TRAVEL CONVENTION	US BANK	221,016.15
TRAVEL OVERNIGHT STUDENT	BLANCHARD, ANDREW	700.58
TRAVEL OVERNIGHT STUDENT	DODGE, TIFFANY	1,069.44
TRAVEL OVERNIGHT STUDENT	EVANS, KEITH	255.00
TRAVEL OVERNIGHT STUDENT	GATTEN, THOMAS	1,109.99
TRAVEL OVERNIGHT STUDENT	GRIFFITH, HOWARD	519.03
TRAVEL OVERNIGHT STUDENT	HOLIDAY INN ST GEORGE	1,199.58
TRAVEL OVERNIGHT STUDENT	INFINITY TOURS AND EVENTS LLC	361.19
TRAVEL OVERNIGHT STUDENT	KARI WALKER	45.00
TRAVEL OVERNIGHT STUDENT	KOCHEVAR, JOSEPH	712.16
TRAVEL OVERNIGHT STUDENT	LOLOHEA, LOIMATASIALEI	162.39
TRAVEL OVERNIGHT STUDENT	MANTLE, BRADY	1,131.54
TRAVEL OVERNIGHT STUDENT	PETTY CASH COPPER HILLS	1,095.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH HERRIMAN HIGH	8,150.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH JATC NORTH	5,320.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH JATC SOUTH	3,275.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH MTN RIDGE HIGH	465.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH RIVERTON HIGH	1,200.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH WEST JORDAN HIGH	615.00
TRAVEL OVERNIGHT STUDENT	PORTER, DANIEL	640.22
TRAVEL OVERNIGHT STUDENT	SALT LAKE TRAVEL	4,000.00
TRAVEL OVERNIGHT STUDENT	SNOW COLLEGE	13,920.00
TRAVEL OVERNIGHT STUDENT	SOUTHERN UTAH FOOTBALL CAMPS LLC	33,040.00
TRAVEL OVERNIGHT STUDENT	TERRELL, GINA	454.84
TRAVEL OVERNIGHT STUDENT	UNITED SPIRIT ASSOCIATION	20,022.00
TRAVEL OVERNIGHT STUDENT	UTAH FUTURE BUSINESS LEADERS OF AM	18,412.00
TRAVEL OVERNIGHT STUDENT	UTAH HOSA FUTURE HEALTH PROFESSIONALS	135.00
TRAVEL OVERNIGHT STUDENT	UTAH STATE UNIVERSITY	4,655.00
TRAVEL OVERNIGHT STUDENT	VEAZIE, BRYAN	405.83
TRAVEL OVERNIGHT STUDENT	WORLDSTRIDES ONSTAGE	20,536.00
TRAVEL OVERNIGHT STUDENT	ZURCHER, DANIEL	357.33
TRAVEL OVERNIGHT STUDENT	US BANK	10,179.00
TUITION OUT OF DISTRICT	ALPINE SCHOOL DISTRICT	9,889.51
TUITION OUT OF DISTRICT	DAVIS SCHOOL DISTRICT	8,208.39
TUITION OUT OF DISTRICT	MURRAY CITY SCHOOL DISTRICT	159,424.83
TUITION OUT OF DISTRICT	PARK CITY SCHOOL DISTRICT	885.03
TUITION OUT OF DISTRICT	SALT LAKE SCHOOL DISTRICT	43,722.43
UNEMPLOYMENT INSURANCE	UTAH DEPT WORKFORCE SERVICES	1,377.72
VEHICLE REPAIRS	ADVANCE AUTO PARTS	271.82
VEHICLE REPAIRS	ASSOCIATED TOWING	925.00
VEHICLE REPAIRS	BEST DEAL SPRINGS INC	419.18
VEHICLE REPAIRS	BRYSON SALES AND SERVICE	2,815.47
VEHICLE REPAIRS	CUMMINS INTERMOUNTAIN LLC	587.09
VEHICLE REPAIRS	GEARHEAD OIL ANALYSIS, LLC	259.35
VEHICLE REPAIRS	INTERSTATE BILLING SERVICE INC	11,361.82
VEHICLE REPAIRS	J-MAC COMPLETE CAR CARE	75.00
VEHICLE REPAIRS	JERRY SEINER CHEVROLET	830.68
VEHICLE REPAIRS	KENWORTH SALES COMPANY INC	2,543.73
VEHICLE REPAIRS	LARRY H MILLER FORD LINCOLN DRAPER	441.71
VEHICLE REPAIRS	LASERLINE ALIGNMENT OF SALT LAKE INC	480.00
VEHICLE REPAIRS	LEWIS TRANSPORTATION SALES	5,005.40

VEHICLE REPAIRS	MFCP INC	3,688.55
VEHICLE REPAIRS	NAPA AUTO PARTS	225.46
VEHICLE REPAIRS	SIX STATES DISTRIBUTORS	1,182.45
VEHICLE REPAIRS	ZONAR SYSTEMS INC	263.82
VEHICLE REPAIRS	US BANK	339.84
VEHICLES	OILMENS TRUCK TANKS INC	120,000.00
VEHICLES	UNITED SERVICE AND SALES INC	17,580.88
VEHICLES	WASATCH TRAILER SALES SPRINGVILLE	5,132.00
VEHICLES	US BANK	1,000.00
WAGE ASSIGN	CALIFORNIA STATE DISTRIBUTION UNIT	398.75
WAGE ASSIGN	CANNON LAW ASSOCIATES	1,330.62
WAGE ASSIGN	CHAD B MCKAY	389.26
WAGE ASSIGN	CHILD SUPPORT SERVICES	5,056.74
WAGE ASSIGN	DESERT ROCK CAPITAL INC	946.16
WAGE ASSIGN	EDWIN B PARRY	1,861.27
WAGE ASSIGN	GUGLIELMO AND ASSOCIATES	261.07
WAGE ASSIGN	JENSEN AND SULLIVAN LLC	1,547.66
WAGE ASSIGN	JOHNSON AND MARK LLC	1,973.60
WAGE ASSIGN	KANSAD PAYMENT CENTER	348.00
WAGE ASSIGN	KIRK A CULLIMORE	11.72
WAGE ASSIGN	KNIGHT ADJUSTMENT BUREAU	302.09
WAGE ASSIGN	SOCIAL SECURITY ADMINISTRATION	283.88
WAGE ASSIGN	TITANIUM FUNDS LLC	1,012.42
WAGE ASSIGN	UNITED STATES TREASURY	256.00
YEAR BOOK	JANAE THOMPSON	25.00
YEAR BOOK	SOUTH JORDAN MIDDLE PTSA	5,355.00
YEAR BOOK	WEST JORDAN MIDDLE PTSA	15,565.00
GRAND TOTAL		\$ <u>14,860,900.80</u>

JORDAN SCHOOL DISTRICT
Payroll 

June 2022

Gross Payroll \$ 27,453,984.99

Net Pay Deposit \$ 19,998,857.06

Deductions through Accounts Payable

10th Payday	Federal Tax Withheld	\$ 24,133.15
10th Payday	FICA Tax Withheld	\$ 32,465.37
10th Payday	Medicare Tax Withheld	\$ 7,592.85
Payday	Federal Tax Withheld	\$ 1,993,020.75
Payday	FICA Tax Withheld	\$ 1,585,162.16
Payday	Medicare Tax Withheld	\$ 370,723.65

Total Accounts Payable \$ 4,013,097.93

Deduction ACH	\$ 397,618.80
Deductions through Accounts Payable	\$ 1,399,501.34
Deductions - Insurance Journal Entry	\$ 741,258.86
Deductions - Flexible Spending money wired	\$ 109,032.72
Deductions - URS	\$ 639,299.68
Deductions - TSA	\$ 152,116.82
Month End - Federal Tax Withheld	\$ 282.36
Month End - FICA Tax Withheld	\$ 3,014.41
Month End - Medicare Tax Withheld	\$ 705.01
Advance	(600.00)
TSA Refund	(200.00)

Total Transfer to Payroll Account \$ 20,396,475.86

Total Transfer to Accounts Payable \$ 7,057,509.13

Total Deposits \$ 27,453,984.99

0.00

Sarah Palmer
 Director, Payroll

June LeMaster
 Executive Director, Human Resources

John Larsen
 Business Administrator

Jordan School District

FINANCIAL REPORT - JUNE 2022

Summary of Funds and Functions

<u>Fund #</u>	<u>Name</u>	<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	2021-22 Revised Budget	Encumbered Amount Monthly	June 2021-22 Activity FYTD	2021-22 Activity FYTD	Unencumbered Balance Remaining	Percent
10 MAINTENANCE & OPERATIONS 1000 LOCAL REVENUE						
AD VALOREM TAXES	101,283,570.07	0.00	293,132.23	102,491,865.56	-1,208,295.49	-1.19%
AD VALOREM TAXES	11,573,829.93	0.00	1,203,848.23	12,554,019.00	-980,189.07	-8.47%
TUITIONS	1,840,165.96	0.00	352,972.21	2,241,232.58	-401,066.62	-21.80%
INVESTMENT EARNINGS	500,000.00	0.00	228,899.71	1,327,850.66	-827,850.66	-165.57%
OTHER LOCAL REVENUE	7,157,215.06	0.00	2,111,537.27	5,745,400.04	1,411,815.02	19.73%
LOCAL REVENUE	122,354,781.02	0.00	4,190,389.65	124,360,367.84	-2,005,586.82	-1.64%
3000 STATE REVENUE						
STATE REVENUE	180,693,184.02	0.00	12,021,627.97	172,737,618.09	7,955,565.93	4.40%
RESTRICTED GRANT OPTIONAL	45,018,770.75	0.00	10,350,304.73	52,259,011.31	-7,240,240.56	-16.08%
RESTRICTED GRANT VOC & OTHER	21,640,336.47	0.00	2,496,649.54	22,743,659.54	-1,103,323.07	-5.10%
RESTRICTED GRANT BASIC PROG	9,850,588.33	0.00	789,867.35	9,762,580.03	88,008.30	0.89%
RESTRICTED GRANT SPEC PURPOSE	41,773,761.80	0.00	1,111,467.14	38,713,992.77	3,059,769.03	7.32%
SCHOOL BLDG FOUNDATION AID	4,118,058.69	0.00	264,921.47	3,274,741.04	843,317.65	20.48%
MISCELLANEOUS STATE PROGRAMS	568,878.41	0.00	0.00	540,591.46	28,286.95	4.97%
SUPPLEMENTAL APPROPRIATIONS	22,070,110.99	0.00	1,565,441.76	20,338,600.73	1,731,510.26	7.85%
MISCELLANEOUS STATE REVENUE	199,618.26	0.00	1,086.20	207,545.14	-7,926.88	-3.97%
STATE REVENUE	325,933,307.72	0.00	28,601,366.16	320,578,340.11	5,354,967.61	1.64%
4000 FEDERAL REVENUE						
UNRESTRICTED GRANT THRU STATE	35,290,194.51	0.00	2,954,552.48	12,643,639.11	22,646,555.40	64.17%
RESTRICTED GRANT DIRECT	39,388.00	0.00	482,744.16	482,744.16	-443,356.16	-1,125.61%
RESTRICTED GRANT THRU STATE	14,794,666.97	0.00	4,966,325.80	13,950,742.76	843,924.21	5.70%
OTHER FEDERAL RESTRICTED	573,332.05	0.00	166,176.67	249,288.72	324,043.33	56.52%
FEDERAL REVENUE OTHER AGENCIES	329,447.39	0.00	0.00	67,658.97	261,788.42	79.46%
FEDERAL NCLB	6,264,974.87	0.00	136,080.14	1,205,694.04	5,059,280.83	80.76%
FEDERAL NCLB	71,983.67	0.00	0.00	0.00	71,983.67	100.00%
FEDERAL REVENUE	57,363,987.46	0.00	8,705,879.25	28,599,767.76	28,764,219.70	50.14%
5000 OTHER LOCAL SOURCES						
TRANSFER IN FROM OTHER FUNDS	-349,043.56	0.00	0.00	0.00	-349,043.56	100.00%
OTHER LOCAL SOURCES	-349,043.56	0.00	0.00	0.00	-349,043.56	100.00%
MAINTENANCE & OPERATIONS	505,303,032.64	0.00	41,497,635.06	473,538,475.71	31,764,556.93	6.29%

Description	2021-22 Revised Budget	Encumbered Amount	June 2021-22 Monthly Activity	2021-22 FYTD Activity	Unencumbered Balance Remaining	Percent
===== 21 STUDENT ACTIVITIES FUND						
1000 LOCAL REVENUE						
TUITIONS	0.00	0.00	-13,000.00	140.00	-140.00	0.00%
INVESTMENT EARNINGS	50,000.00	0.00	340.00	3,050.95	46,949.05	93.90%
FOUNDATION	150,000.00	0.00	130,419.76	4,133,220.37	-3,983,220.37	-2,655.48%
ACTIVITY	8,000,000.00	0.00	135,631.09	4,381,431.71	3,618,568.29	45.23%
OTHER LOCAL REVENUE	5,600,000.00	0.00	620,765.13	7,297,596.69	-1,697,596.69	-30.31%
LOCAL REVENUE	13,800,000.00	0.00	874,155.98	15,815,439.72	-2,015,439.72	-14.60%
STUDENT ACTIVITIES FUND	13,800,000.00	0.00	874,155.98	15,815,439.72	-2,015,439.72	-14.60%
=====						
23 NON K-12						
1000 LOCAL REVENUE						
TUITIONS	45,000.00	0.00	-51,760.00	0.00	45,000.00	100.00%
OTHER LOCAL REVENUE	783,000.00	0.00	-443,428.35	0.00	783,000.00	100.00%
LOCAL REVENUE	828,000.00	0.00	-495,188.35	0.00	828,000.00	100.00%
3000 STATE REVENUE						
RESTRICTED GRANT OPTIONAL	7,221,014.32	0.00	-6,816,721.38	0.00	7,221,014.32	100.00%
RESTRICTED GRANT VOC & OTHER	1,043,748.68	0.00	-963,853.08	0.00	1,043,748.68	100.00%
UNRESTRICTED GRANT BASIC PROG	40,000.00	0.00	-9,200.00	0.00	40,000.00	100.00%
STATE REVENUE	8,304,763.00	0.00	-7,789,774.46	0.00	8,304,763.00	100.00%
4000 FEDERAL REVENUE						
RESTRICTED GRANT DIRECT	300,625.00	0.00	-375,467.68	0.00	300,625.00	100.00%
RESTRICTED GRANT THRU STATE	4,023,622.00	0.00	-2,771,670.61	0.00	4,023,622.00	100.00%
FEDERAL REVENUE	4,324,247.00	0.00	-3,147,138.29	0.00	4,324,247.00	100.00%
NON K-12	13,457,010.00	0.00	-11,432,101.10	0.00	13,457,010.00	100.00%
=====						
26 Tax Increment						
1000 LOCAL REVENUE						
AD VALOREM TAXES	25,474,374.00	0.00	0.00	0.00	25,474,374.00	100.00%
LOCAL REVENUE	25,474,374.00	0.00	0.00	0.00	25,474,374.00	100.00%
Tax Increment	25,474,374.00	0.00	0.00	0.00	25,474,374.00	100.00%

Description	2021-22 Revised Budget	Encumbered Amount Monthly	June 2021-22 Activity	2021-22 FYTD Activity	Unencumbered Balance Remaining	Percent
26 Tax Increment 0000 S T						
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=====						
31 DEBT SERVICE						
1000 LOCAL REVENUE						
AD VALOREM TAXES	21,655,168.16	0.00	63,711.41	22,057,240.19	-402,072.03	-1.86%
AD VALOREM TAXES	2,625,631.84	0.00	259,002.93	2,700,944.96	-75,313.12	-2.87%
INVESTMENT EARNINGS	45,000.00	0.00	376.53	5,098.98	39,901.02	88.67%
LOCAL REVENUE	24,325,800.00	0.00	323,090.87	24,763,284.13	-437,484.13	-1.80%
DEBT SERVICE	24,325,800.00	0.00	323,090.87	24,763,284.13	-437,484.13	-1.80%
=====						
32 CAPITAL OUTLAY 1000 LOCAL REVENUE						
AD VALOREM TAXES	39,451,546.00	0.00	118,859.70	40,779,131.36	-1,327,585.36	-3.37%
AD VALOREM TAXES	5,425,654.00	0.00	478,704.43	4,992,045.03	433,608.97	7.99%
INVESTMENT EARNINGS	200,000.00	0.00	3,907.79	39,643.00	160,357.00	80.18%
ACTIVITY	100,000.00	0.00	100.00	125,761.36	-25,761.36	-25.76%
LOCAL REVENUE	45,177,200.00	0.00	601,571.92	45,936,580.75	-759,380.75	-1.68%
3000 STATE REVENUE						
SCHOOL BLDG FOUNDATION AID	608,855.00	0.00	50,737.88	608,854.63	0.37	0.00%
STATE REVENUE	608,855.00	0.00	50,737.88	608,854.63	0.37	0.00%
4000 FEDERAL REVENUE						
RESTRICTED GRANT DIRECT	0.00	0.00	0.00	134,726.00	-134,726.00	0.00%
FEDERAL REVENUE OTHER AGENCIES	419,258.00	0.00	0.00	419,257.80	0.20	0.00%
FEDERAL REVENUE	419,258.00	0.00	0.00	553,983.80	-134,725.80	-32.13%
5000 OTHER LOCAL SOURCES						

Description	2021-22 Revised Budget	Encumbered Amount Monthly	June 2021-22 Activity	2021-22 FYTD Activity	Unencumbered Balance Remaining	Percent
SALE OF FIXED ASSETS	50,000.00	0.00	66,752.57	685,262.53	-635,262.53	-1,270.53%
OTHER LOCAL SOURCES	50,000.00	0.00	66,752.57	685,262.53	-635,262.53	-1,270.53%
CAPITAL OUTLAY	46,255,313.00	0.00	719,062.37	47,784,681.71	-1,529,368.71	-3.31%
=====						
1000 LOCAL REVENUE						51 SCHOOL FOODS
INVESTMENT EARNINGS	60,000.00	0.00	0.00	0.00	60,000.00	100.00%
FOOD SERVICES REVENUE	410,000.00	0.00	28,160.59	1,709,577.67	-1,299,577.67	-316.97%
OTHER LOCAL REVENUE	41,000.00	0.00	2,877.71	54,272.94	-13,272.94	-32.37%
LOCAL REVENUE	511,000.00	0.00	31,038.30	1,763,850.61	-1,252,850.61	-245.18%
3000 STATE REVENUE						
RESTRICTED GRANT VOC & OTHER	4,000,000.00	0.00	539,469.60	4,522,443.10	-522,443.10	-13.06%
STATE REVENUE	4,000,000.00	0.00	539,469.60	4,522,443.10	-522,443.10	-13.06%
4000 FEDERAL REVENUE						
RESTRICTED GRANT THRU STATE	27,115,000.00	0.00	4,297,124.72	27,727,674.59	-612,674.59	-2.26%
FEDERAL REVENUE	27,115,000.00	0.00	4,297,124.72	27,727,674.59	-612,674.59	-2.26%
SCHOOL FOODS	31,626,000.00	0.00	4,867,632.62	34,013,968.30	-2,387,968.30	-7.55%
=====						
60 HEALTH & ACCIDENT SELF INSURED 1000 LOCAL REVENUE						
INVESTMENT EARNINGS	250,000.00	0.00	0.00	0.00	250,000.00	100.00%
OTHER LOCAL REVENUE	40,760,000.00	0.00	7,583,777.58	40,792,518.74	-32,518.74	-0.08%
LOCAL REVENUE	41,010,000.00	0.00	7,583,777.58	40,792,518.74	217,481.26	0.53%
HEALTH & ACCIDENT SELF INSURED	41,010,000.00	0.00	7,583,777.58	40,792,518.74	217,481.26	0.53%
=====						

Description	2021-22 Revised Budget	Encumbered Amount Monthly	June 2021-22 Activity	2021-22 FYTD Activity	Unencumbered Balance Remaining	Percent
75 FOUNDATION						
1000 LOCAL REVENUE						
INVESTMENT EARNINGS	15,000.00	0.00	0.00	0.00	15,000.00	100.00%
LOCAL REVENUE	15,000.00	0.00	0.00	0.00	15,000.00	100.00%
2000 FOUNDATION						
FOUNDATION	0.00	0.00	0.00	-604.52	604.52	0.00%
FOUNDATION 0.00	0.00	0.00	-604.52	604.52	0.00%	75 FOUNDATION
3000 STATE REVENUE						
UNRESTRICTED GRANT BASIC PROG	0.00	0.00	0.00	-2,183.40	2,183.40	0.00%
STATE REVENUE	0.00	0.00	0.00	-2,183.40	2,183.40	0.00%
5000 OTHER LOCAL SOURCES						
TRANSFER IN FROM OTHER FUNDS	349,043.56	0.00	0.00	0.00	349,043.56	100.00%
OTHER LOCAL SOURCES	349,043.56	0.00	0.00	0.00	349,043.56	100.00%
8000 CHALLENGE RACE						
CHALLENGE RACE	2,000,000.00	0.00	2,414.94	380,068.44	1,619,931.56	81.00%
	0.00	0.00	391.00	319,331.23	-319,331.23	0.00%
AEROSPACE PROGRAM	0.00	0.00	72,568.95	970,560.52	-970,560.52	0.00%
CHALLENGE RACE	0.00	0.00	42,830.00	180,588.06	-180,588.06	0.00%
DECA	0.00	0.00	13,660.09	328,439.07	-328,439.07	0.00%
MUSIC PROGRAM	0.00	0.00	9,450.00	256,444.60	-256,444.60	0.00%
FOUNDATION	0.00	0.00	406.16	23,273.56	-23,273.56	0.00%
DOKAS CLASS	0.00	0.00	50.00	27,539.65	-27,539.65	0.00%
MCLEANS CLASS	0.00	0.00	2,687.33	27,200.69	-27,200.69	0.00%
SANDER'S CLASS	0.00	0.00	-150.00	22,560.40	-22,560.40	0.00%
CHALLENGE RACE	2,000,000.00	0.00	144,308.47	2,536,006.22	-536,006.22	-26.80%
9000						
	0.00	0.00	0.00	-16,100.19	16,100.19	0.00%
	0.00	0.00	-16,100.19	16,100.19	0.00%	

Description	2021-22 Revised Budget	Encumbered Amount	June 2021-22 Monthly Activity	2021-22 FYTD Activity	2021-22 Unencumbered Balance Remaining	Percent
FOUNDATION	2,364,043.56	0.00	144,308.47	2,517,118.11	-153,074.55	-6.48%
<hr/>						
Grand Revenue Totals	703,615,573.20	0.00	44,577,561.85	639,225,486.42	64,390,086.78	9.15%

Number of Accounts: 3588

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

Description	2021-22 Revised Budget	Encumbered Amount Monthly	June 2021-22 Activity	2021-22 FYTD Activity	Unencumbered Balance Remaining	Percent
10	MAINTENANCE & OPERATIONS					
1000	INSTRUCTION					
SALARIES	219,720,763.80	0.00	50,601,925.54	206,939,320.44	12,781,443.36	5.82%
EMPLOYEE BENEFITS	78,974,064.42	0.00	19,727,977.21	78,633,880.11	340,184.31	0.43%
CONTRACT SERVICES	3,817,329.21	0.00	355,392.79	3,885,457.38	-68,128.17	-1.78%
REPAIRS	35,820.00	0.00	2,514.98	44,419.01	-8,599.01	-24.01%
MISCELLANEOUS	1,151,601.35	0.00	421,128.03	642,798.02	508,803.33	44.18%
SUPPLIES	41,288,561.98	0.00	2,851,479.40	21,259,681.52	20,028,880.46	48.51%
EQUIPMENT	388,891.46	0.00	310,917.06	736,027.08	-347,135.62	-89.26%
OTHER OBJECTS	-146,024.52	0.00	140,742.92	195,772.12	-341,796.64	234.07%
INSTRUCTION	345,231,007.70	0.00	74,412,077.93	312,337,355.68	32,893,652.02	9.53%
2100	SUPPORT SERVICES STUDENTS					
SALARIES	21,591,626.57	0.00	6,471,199.18	23,366,622.30	-1,774,995.73	-8.22%
EMPLOYEE BENEFITS	8,157,402.96	0.00	2,248,995.18	8,535,320.40	-377,917.44	-4.63%
CONTRACT SERVICES	586,564.39	0.00	47,723.70	128,834.58	457,729.81	78.04%
REPAIRS	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
MISCELLANEOUS	62,971.00	0.00	11,295.85	50,741.03	12,229.97	19.42%
SUPPLIES	222,831.46	0.00	56,790.24	181,083.52	41,747.94	18.74%
EQUIPMENT	10,000.00	0.00	8,800.00	8,800.00	1,200.00	12.00%
OTHER OBJECTS	186,851.77	0.00	1,177.00	15,540.95	171,310.82	91.68%
SUPPORT SERVICES STUDENTS	30,819,248.15	0.00	8,845,981.15	32,286,942.78	-1,467,694.63	-4.76%
2200	SUPPORT SERVICES INSTRCT STAFF					
SALARIES	19,153,575.70	0.00	2,281,735.36	14,682,237.46	4,471,338.24	23.34%
EMPLOYEE BENEFITS	7,123,813.36	0.00	762,713.33	4,783,287.85	2,340,525.51	32.85%
CONTRACT SERVICES	2,855,330.76	0.00	173,315.23	1,628,121.59	1,227,209.17	42.98%
REPAIRS	4,930.00	0.00	762.50	3,445.83	1,484.17	30.10%
MISCELLANEOUS	510,369.04	0.00	71,904.78	447,551.95	62,817.09	12.31%
SUPPLIES	11,243,298.01	0.00	244,324.63	1,739,466.42	9,503,831.59	84.53%
EQUIPMENT	1,531,912.58	0.00	253.99	6,436.75	1,525,475.83	99.58%
OTHER OBJECTS	32,547.00	0.00	10.00	30,599.80	1,947.20	5.98%
SUPPORT SERVICES INSTRCT STAFF	42,455,776.45	0.00	3,535,019.82	23,321,147.65	19,134,628.80	45.07%
2300	SUPPORT SERVICES DIST GEN ADMN					
SALARIES	2,200,017.59	0.00	180,943.34	2,200,552.38	-534.79	-0.02%
EMPLOYEE BENEFITS	874,335.60	0.00	71,896.56	848,660.02	25,675.58	2.94%
CONTRACT SERVICES	478,712.00	0.00	29,928.46	294,245.88	184,466.12	38.53%
MISCELLANEOUS	149,640.00	0.00	2,861.11	108,305.01	41,334.99	27.62%
SUPPLIES	97,679.00	0.00	10,469.43	109,076.04	-11,397.04	-11.67%
OTHER OBJECTS	51,900.00	0.00	49,420.00	57,182.15	-5,282.15	-10.18%
SUPPORT SERVICES DIST GEN ADMN	3,852,284.19	0.00	345,518.90	3,618,021.48	234,262.71	6.08%

Description	2021-22 Revised Budget	Encumbered Amount Monthly	June 2021-22 Activity	2021-22 FYTD Activity	Unencumbered Balance Remaining	Percent
10	MAINTENANCE & OPERATIONS					
2400	SUPPORT SERVICES SCHOOL ADMIN					
SALARIES	22,828,897.62	0.00	2,687,901.29	23,585,589.06	-756,691.44	-3.31%
EMPLOYEE BENEFITS	8,630,276.75	0.00	975,940.28	8,825,601.48	-195,324.73	-2.26%
CONTRACT SERVICES	0.00	0.00	3,124.83	24,452.15	-24,452.15	0.00%
MISCELLANEOUS	626,622.91	0.00	27,659.28	302,456.12	324,166.79	51.73%
SUPPLIES	19,360.00	0.00	5,840.85	32,374.39	-13,014.39	-67.22%
EQUIPMENT	0.00	0.00	53,095.00	166,515.00	-166,515.00	0.00%
OTHER OBJECTS	2,500.00	0.00	0.00	8,132.63	-5,632.63	-225.31%
SUPPORT SERVICES SCHOOL ADMIN	32,107,657.28	0.00	3,753,561.53	32,945,120.83	-837,463.55	-2.61%
2500	SUPPORT SERVICES BUSINESS					
SALARIES	1,933,733.52	0.00	157,928.02	1,850,788.51	82,945.01	4.29%
EMPLOYEE BENEFITS	781,189.13	0.00	66,535.64	778,146.50	3,042.63	0.39%
CONTRACT SERVICES	37,205.00	0.00	841.25	5,450.25	31,754.75	85.35%
REPAIRS	300.00	0.00	0.00	0.00	300.00	100.00%
MISCELLANEOUS	1,820,716.00	0.00	-96,126.87	1,379,267.17	441,448.83	24.25%
SUPPLIES	27,550.00	0.00	224.99	15,996.05	11,553.95	41.94%
EQUIPMENT	790.00	0.00	0.00	0.00	790.00	100.00%
OTHER OBJECTS	10,450.00	0.00	10.00	6,815.00	3,635.00	34.78%
SUPPORT SERVICES BUSINESS	4,611,933.65	0.00	129,413.03	4,036,463.48	575,470.17	12.48%
2600	OPERATION/MAINT OF PLANT					
SALARIES	17,704,687.44	0.00	1,503,900.53	17,184,032.63	520,654.81	2.94%
EMPLOYEE BENEFITS	6,499,497.69	0.00	548,665.49	6,581,154.09	-81,656.40	-1.26%
CONTRACT SERVICES	146,715.00	0.00	13,996.60	104,469.12	42,245.88	28.79%
REPAIRS	1,095,422.00	0.00	81,327.83	1,273,603.69	-178,181.69	-16.27%
MISCELLANEOUS	177,550.00	0.00	10,589.68	137,064.56	40,485.44	22.80%
SUPPLIES	17,593,509.00	0.00	1,099,921.06	14,138,761.24	3,454,747.76	19.64%
EQUIPMENT	11,693.00	0.00	0.00	11,102.38	590.62	5.05%
OTHER OBJECTS	22,500.00	0.00	59.00	902.34	21,597.66	95.99%
OPERATION/MAINT OF PLANT	43,251,574.13	0.00	3,258,460.19	39,431,090.05	3,820,484.08	8.83%
2700	STUDENT TRANSPORTATION SERVICE					
SALARIES	8,895,424.17	0.00	1,532,456.01	9,171,538.48	-276,114.31	-3.10%
EMPLOYEE BENEFITS	3,197,626.81	0.00	654,834.16	3,614,855.02	-417,228.21	-13.05%
CONTRACT SERVICES	304,500.00	0.00	18,986.00	351,129.67	-46,629.67	-15.31%
REPAIRS	22,000.00	0.00	1,723.93	47,642.94	-25,642.94	-116.56%
MISCELLANEOUS	118,650.00	0.00	6,830.46	123,807.88	-5,157.88	-4.35%
SUPPLIES	2,886,810.00	0.00	196,298.47	1,826,567.22	1,060,242.78	36.73%
EQUIPMENT	20,000.00	0.00	4,389.95	52,658.46	-32,658.46	-163.29%
OTHER OBJECTS	7,000.00	0.00	604.00	5,836.00	1,164.00	16.63%

Description	2021-22 Revised Budget	Encumbered Amount Monthly	June 2021-22 Activity	2021-22 FYTD Activity	Unencumbered Balance Remaining	Percent
10	MAINTENANCE & OPERATIONS					
STUDENT TRANSPORTATION SERVICE	15,452,010.98	0.00	2,416,122.98	15,194,035.67	257,975.31	1.67%
2800	SUPPORT SERVICES CENTRAL					
SALARIES	4,260,404.69	0.00	344,651.92	4,233,868.30	26,536.39	0.62%
EMPLOYEE BENEFITS	1,623,445.39	0.00	131,555.22	1,604,193.55	19,251.84	1.19%
CONTRACT SERVICES	1,363,502.00	0.00	37,514.35	1,163,742.93	199,759.07	14.65%
REPAIRS	500,000.00	0.00	0.00	61,529.22	438,470.78	87.69%
MISCELLANEOUS	452,415.00	0.00	32,335.99	347,785.54	104,629.46	23.13%
SUPPLIES	193,239.00	0.00	34,548.04	174,811.84	18,427.16	9.54%
EQUIPMENT	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
OTHER OBJECTS	16,869.00	0.00	0.00	18,273.00	-1,404.00	-8.32%
SUPPORT SERVICES CENTRAL	8,411,875.08	0.00	580,605.52	7,604,204.38	807,670.70	9.60%
3100	FOOD SERVICES					
SALARIES	4,600.00	0.00	0.00	4,600.00	0.00	0.00%
EMPLOYEE BENEFITS	1,446.24	0.00	0.00	1,446.24	0.00	0.00%
FOOD SERVICES	6,046.24	0.00	0.00	6,046.24	0.00	0.00%
3300	COMMUNITY SERVICES					
SALARIES	372,750.00	0.00	7,187.47	373,212.87	-462.87	-0.12%
EMPLOYEE BENEFITS	122,011.30	0.00	3,486.66	122,184.69	-173.39	-0.14%
COMMUNITY SERVICES	494,761.30	0.00	10,674.13	495,397.56	-636.26	-0.13%
3600	SUPPLIES					
SUPPLIES	65,310.00	0.00	0.00	0.00	65,310.00	100.00%
	65,310.00	0.00	0.00	0.00	65,310.00	100.00%
4200	SITE IMPROVEMENT SERVICES					
EQUIPMENT	0.00	0.00	11,156.90	22,434.47	-22,434.47	0.00%
SITE IMPROVEMENT SERVICES	0.00	0.00	11,156.90	22,434.47	-22,434.47	0.00%
4500	BUILDING ACQUISITION/CONSTRUCT					
SUPPLIES	0.00	0.00	0.00	1,215.98	-1,215.98	0.00%
BUILDING ACQUISITION/CONSTRUCT	0.00	0.00	0.00	1,215.98	-1,215.98	0.00%

Description	2021-22 Revised Budget	Encumbered Amount	June 2021-22 Monthly Activity	2021-22 FYTD Activity	Unencumbered Balance Remaining	Percent
10 MAINTENANCE & OPERATIONS						
MAINTENANCE & OPERATIONS	526,759,485.15	0.00	97,298,592.08	471,299,476.25	55,460,008.90	10.53%

Description	2021-22 Revised Budget	Encumbered Amount Monthly	June 2021-22 Activity	2021-22 FYTD Activity	Unencumbered Balance Remaining	Percent
21 STUDENT ACTIVITIES FUND 1000 INSTRUCTION						
SALARIES	3,617.38	0.00	67,650.91	751,093.48	-747,476.10	???????????
EMPLOYEE BENEFITS	280.35	0.00	0.00	63.68	216.67	77.29%
CONTRACT SERVICES	4,600,000.00	0.00	65,805.31	831,526.71	3,768,473.29	81.92%
REPAIRS	0.00	0.00	1,822.33	16,677.64	-16,677.64	0.00%
MISCELLANEOUS	0.00	0.00	374,407.68	4,246,688.41	-4,246,688.41	0.00%
SUPPLIES	8,200,000.00	0.00	1,184,729.84	8,722,920.55	-522,920.55	-6.38%
EQUIPMENT	200,000.00	0.00	3,000.97	186,423.23	13,576.77	6.79%
OTHER OBJECTS	1,200,000.00	0.00	157,561.95	700,402.31	499,597.69	41.63%
INSTRUCTION	14,203,897.73	0.00	1,854,978.99	15,455,796.01	-1,251,898.28	-8.81%
1700 INSTRUCTION						
SUPPLIES	0.00	0.00	268.08	304.98	-304.98	0.00%
INSTRUCTION	0.00	0.00	268.08	304.98	-304.98	0.00%
1900 INSTRUCTION						
SUPPLIES	0.00	0.00	0.00	629.43	-629.43	0.00%
INSTRUCTION	0.00	0.00	0.00	629.43	-629.43	0.00%
2200 SUPPORT SERVICES INSTRCT STAFF						
MISCELLANEOUS	0.00	0.00	54.94	264.33	-264.33	0.00%
SUPPLIES	0.00	0.00	0.00	62.48	-62.48	0.00%
SUPPORT SERVICES INSTRCT STAFF	0.00	0.00	54.94	326.81	-326.81	0.00%
2400 SUPPORT SERVICES SCHOOL ADMIN						
MISCELLANEOUS	0.00	0.00	15.57	21.87	-21.87	0.00%
SUPPORT SERVICES SCHOOL ADMIN	0.00	0.00	15.57	21.87	-21.87	0.00%
STUDENT ACTIVITIES FUND	14,203,897.73	0.00	1,855,317.58	15,457,079.10	-1,253,181.37	-8.82%

Description	2021-22 Revised Budget	Encumbered Amount Monthly	June 2021-22 Activity	2021-22 FYTD Activity	2021-22 Unencumbered Balance Remaining	Percent
23 1000 NON K-12 INSTRUCTION						
CONTRACT SERVICES	270.60	0.00	-180.95	0.00	270.60	100.00%
INSTRUCTION	270.60	0.00	-180.95	0.00	270.60	100.00%
2100 SUPPORT SERVICES STUDENTS						
SALARIES	145,922.00	0.00	-8,966.93	0.00	145,922.00	100.00%
EMPLOYEE BENEFITS	8,842.00	0.00	-2,490.39	0.00	8,842.00	100.00%
SUPPORT SERVICES STUDENTS	154,764.00	0.00	-11,457.32	0.00	154,764.00	100.00%
2200 SUPPORT SERVICES INSTRCT STAFF						
MISCELLANEOUS	0.00	0.00	-76.16	0.00	0.00	0.00%
SUPPORT SERVICES INSTRCT STAFF	0.00	0.00	-76.16	0.00	0.00	0.00%
2400 SUPPORT SERVICES SCHOOL ADMIN						
EMPLOYEE BENEFITS	469.00	0.00	0.00	0.00	469.00	100.00%
SUPPORT SERVICES SCHOOL ADMIN	469.00	0.00	0.00	0.00	469.00	100.00%
3300 COMMUNITY SERVICES						
SALARIES	11,110,813.74	0.00	-5,532,577.65	0.00	11,110,813.74	100.00%
EMPLOYEE BENEFITS	2,801,727.70	0.00	-1,669,709.28	0.00	2,801,727.70	100.00%
CONTRACT SERVICES	151,064.00	0.00	-17,386.16	0.00	151,064.00	100.00%
REPAIRS	63,300.00	0.00	0.00	0.00	63,300.00	100.00%
MISCELLANEOUS	92,638.85	0.00	-50,405.79	0.00	92,638.85	100.00%
SUPPLIES	1,068,078.69	0.00	-283,693.87	0.00	1,068,078.69	100.00%
EQUIPMENT	55,000.00	0.00	-31,873.00	0.00	55,000.00	100.00%
OTHER OBJECTS	252,097.52	0.00	-100,589.26	0.00	252,097.52	100.00%
COMMUNITY SERVICES	15,594,720.50	0.00	-7,686,235.01	0.00	15,594,720.50	100.00%
NON K-12	15,750,224.10	0.00	-7,697,949.44	0.00	15,750,224.10	100.00%

Description	2021-22 Revised Budget	Encumbered Amount Monthly	June 2021-22 Activity	2021-22 FYTD Activity	2021-22 Unencumbered Balance Remaining	Percent
SALARIES	45,000.00	0.00	0.00	2,113.92	42,886.08	95.30%
EMPLOYEE BENEFITS	0.00	0.00	0.00	608.84	-608.84	0.00%
CONTRACT SERVICES	5,000.00	0.00	0.00	3,703.00	1,297.00	25.94%
REPAIRS	10,000.00	0.00	2,139.10	7,608.77	2,391.23	23.91%
MISCELLANEOUS	16,400.00	0.00	321.75	3,462.48	12,937.52	78.89%
SUPPLIES	13,200.00	0.00	321.97	8,621.20	4,578.80	34.69%
OTHER OBJECTS	88,000.00	0.00	0.00	30,993.77	57,006.23	64.78%
OPERATION/MAINT OF PLANT	177,600.00	0.00	2,782.82	57,111.98	120,488.02	67.84%
2700	STUDENT TRANSPORTATION SERVICE					
SUPPLIES	0.00	0.00	0.00	46,968.85	-46,968.85	0.00%
STUDENT TRANSPORTATION SERVICE	0.00	0.00	0.00	46,968.85	-46,968.85	0.00% 32 CAPITAL OUTLAY
4000	FACILITIES AQUISITION & CONSTR					
SALARIES	498,260.58	0.00	38,292.16	468,260.60	29,999.98	6.02%
EMPLOYEE BENEFITS	203,697.32	0.00	15,130.88	178,987.29	24,710.03	12.13%
FACILITIES AQUISITION & CONSTR	701,957.90	0.00	53,423.04	647,247.89	54,710.01	7.79%
4100	SITE ACQUISITION SERVICES					
CONTRACT SERVICES	37,000.00	0.00	0.00	0.00	37,000.00	100.00%
EQUIPMENT	6,200,590.00	0.00	0.00	6,200,555.00	35.00	0.00%
SITE ACQUISITION SERVICES	6,237,590.00	0.00	0.00	6,200,555.00	37,035.00	0.59%
4200	SITE IMPROVEMENT SERVICES					
EQUIPMENT	17,037,804.92	0.00	2,774,603.40	14,446,414.53	2,591,390.39	15.21%
SITE IMPROVEMENT SERVICES	17,037,804.92	0.00	2,774,603.40	14,446,414.53	2,591,390.39	15.21%
4300	ARCHITECTURAL & ENGINEERING					
EQUIPMENT	16,282,310.31	0.00	754,771.09	11,969,448.89	4,312,861.42	26.49%
ARCHITECTURAL & ENGINEERING	16,282,310.31	0.00	754,771.09	11,969,448.89	4,312,861.42	26.49%
4400	BUILDING REPAIRS & REMODELING					

Description	2021-22 Revised Budget	Encumbered Amount Monthly	June 2021-22 Activity	2021-22 FYTD Activity	Unencumbered Balance Remaining	Percent
EQUIPMENT	7,777,514.08	0.00	261,768.11	3,664,436.27	4,113,077.81	52.88%
BUILDING REPAIRS & REMODELING	7,777,514.08	0.00	261,768.11	3,664,436.27	4,113,077.81	52.88%
4500 BUILDING ACQUISITION/CONSTRUCT						
MISCELLANEOUS	5,000.00	0.00	0.00	5,000.00	0.00	0.00%
SUPPLIES	176,987.98	0.00	159,736.47	214,140.98	-37,153.00	-20.99%
EQUIPMENT	4,950,156.11	0.00	67,095.74	2,729,870.99	2,220,285.12	44.85%
BUILDING ACQUISITION/CONSTRUCT	5,132,144.09	0.00	226,832.21	2,949,011.97	2,183,132.12	42.54%
4600 BUILDING IMPROVEMENT SERVICES						
SUPPLIES	0.00	0.00	4,602.97	105,191.43	-105,191.43	0.00%
EQUIPMENT	1,220,500.00	0.00	153,134.59	1,061,573.52	158,926.48	13.02%
BUILDING IMPROVEMENT SERVICES	1,220,500.00	0.00	157,737.56	1,166,764.95	53,735.05	4.40% 32 CAPITAL OUTLAY
4700 DATA PROCESSING						
SUPPLIES	0.00	0.00	47,177.66	242,091.21	-242,091.21	0.00%
EQUIPMENT	2,290,000.00	0.00	592,828.68	1,947,790.22	342,209.78	14.94%
DATA PROCESSING	2,290,000.00	0.00	640,006.34	2,189,881.43	100,118.57	4.37%
4800 VEHICLES						
EQUIPMENT	2,828,988.92	0.00	66,705.47	2,213,492.07	615,496.85	21.76%
VEHICLES	2,828,988.92	0.00	66,705.47	2,213,492.07	615,496.85	21.76%
5100 DEBT SERVICES						
OTHER OBJECTS	1,030,369.10	0.00	0.00	1,030,619.10	-250.00	-0.02%
DEBT SERVICES	1,030,369.10	0.00	0.00	1,030,619.10	-250.00	-0.02%
5400 OTHER FINANCING SOURCES						
OTHER OBJECTS	1,110,000.00	0.00	0.00	1,110,000.00	0.00	0.00%
OTHER FINANCING SOURCES	1,110,000.00	0.00	0.00	1,110,000.00	0.00	0.00%

Description	2021-22 Revised Budget	Encumbered Amount Monthly	June 2021-22 Activity	2021-22 FYTD Activity	Unencumbered Balance Remaining	Percent
CAPITAL OUTLAY	62,693,722.90	0.00	4,966,400.61	47,656,038.75	15,037,684.15	23.99%
51 SCHOOL FOODS 1000 INSTRUCTION						
CONTRACT SERVICES	231.00	0.00	46.75	231.00	0.00	0.00%
INSTRUCTION	231.00	0.00	46.75	231.00	0.00	0.00%
3100 FOOD SERVICES						
SALARIES	8,287,902.82	0.00	1,187,118.81	8,372,932.25	-85,029.43	-1.03%
EMPLOYEE BENEFITS	2,990,003.88	0.00	435,947.93	2,761,343.03	228,660.85	7.65%
CONTRACT SERVICES	135,780.00	0.00	1,061.47	88,555.22	47,224.78	34.78%
MISCELLANEOUS	59,000.00	0.00	9,568.32	31,830.80	27,169.20	46.05%
SUPPLIES	13,212,513.30	0.00	740,511.66	10,272,995.94	2,939,517.36	22.25%
EQUIPMENT	450,000.00	0.00	17,534.00	177,536.18	272,463.82	60.55%
OTHER OBJECTS	1,475,800.00	0.00	0.00	47.00	1,475,753.00	100.00%
FOOD SERVICES	26,611,000.00	0.00	2,391,742.19	21,705,240.42	4,905,759.58	18.44%
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SCHOOL FOODS	26,611,231.00	0.00	2,391,788.94	21,705,471.42	4,905,759.58	18.43%
60 HEALTH & ACCIDENT SELF INSURED						
2800 SUPPORT SERVICES CENTRAL						
EMPLOYEE BENEFITS	46,039,143.00	0.00	3,312,210.23	42,459,502.22	3,579,640.78	7.78%
CONTRACT SERVICES	2,240,600.00	0.00	205,357.00	1,992,387.22	248,212.78	11.08%
REPAIRS	100.00	0.00	0.00	0.00	100.00	100.00%
MISCELLANEOUS	6,400.00	0.00	1,043.28	3,567.01	2,832.99	44.27%
SUPPLIES	3,300.00	0.00	96.27	539.68	2,760.32	83.65%
SUPPORT SERVICES CENTRAL	48,289,543.00	0.00	3,518,706.78	44,455,996.13	3,833,546.87	7.94%
HEALTH & ACCIDENT SELF INSURED	48,289,543.00	0.00	3,518,706.78	44,455,996.13	3,833,546.87	7.94%

Description	2021-22 Revised Budget	Encumbered Amount Monthly	June 2021-22 Activity	2021-22 FYTD Activity	Unencumbered Balance Remaining	Percent
75 FOUNDATION						
1000 INSTRUCTION						
CONTRACT SERVICES	99.00	0.00	8.25	88.00	11.00	11.11%
INSTRUCTION	99.00	0.00	8.25	88.00	11.00	11.11%
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	16,000.00	0.00	0.00	0.00	16,000.00	100.00%
SUPPORT SERVICES INSTRCT STAFF	16,000.00	0.00	0.00	0.00	16,000.00	100.00%
3300 COMMUNITY SERVICES						
SALARIES	236,302.20	0.00	19,248.31	232,393.58	3,908.62	1.65%
EMPLOYEE BENEFITS	95,570.36	0.00	7,245.61	86,472.42	9,097.94	9.52%
CONTRACT SERVICES	1,750.00	0.00	327.18	9,309.03	-7,559.03	-431.94%
MISCELLANEOUS	5,030.00	0.00	17.69	2,888.12	2,141.88	42.58%
SUPPLIES	1,368,277.00	0.00	315.04	19,652.35	1,348,624.65	98.56%
OTHER OBJECTS	4,114.00	0.00	25.00	4,031.22	82.78	2.01%
COMMUNITY SERVICES	1,711,043.56	0.00	27,178.83	354,746.72	1,356,296.84	79.27%
6500 OTHER FOUNDATION PROGRAMS						
EQUIPMENT	94,000.00	0.00	0.00	0.00	94,000.00	100.00%
OTHER FOUNDATION PROGRAMS	94,000.00	0.00	0.00	0.00	94,000.00	100.00%
8000 5K FUN RUN						
CONTRACT SERVICES	15,000.00	0.00	980.91	1,460.91	13,539.09	90.26%
MISCELLANEOUS	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
SUPPLIES	25,000.00	0.00	586.78	6,186.28	18,813.72	75.25%
OTHER OBJECTS	20,500.00	0.00	0.00	3,720.00	16,780.00	81.85%

Description	2021-22 Revised Budget	Encumbered Amount Monthly	June 2021-22 Activity	2021-22 FYTD Activity	Unencumbered Balance Remaining	Percent
5K FUN RUN	61,500.00	0.00	1,567.69	11,367.19	50,132.81	81.52%
8100 OTHER FOUNDATION PROGRAMS						
SUPPLIES	0.00	0.00	4,600.00	26,082.26	-26,082.26	0.00%
OTHER FOUNDATION PROGRAMS	0.00	0.00	4,600.00	26,082.26	-26,082.26	0.00%
8200 AEROSPACE PROGRAM						
CONTRACT SERVICES	20,000.00	0.00	-423.24	35,068.96	-15,068.96	-75.34%
REPAIRS	4,500.00	0.00	0.00	0.00	4,500.00	100.00%
MISCELLANEOUS	30,000.00	0.00	145.64	1,969.56	28,030.44	93.43%
SUPPLIES	55,000.00	0.00	22,174.00	490,400.58	-435,400.58	-791.64%
OTHER OBJECTS	0.00	0.00	120.82	678.37	-678.37	0.00%
AEROSPACE PROGRAM	109,500.00	0.00	22,017.22	528,117.47	-418,617.47	-382.30%
8300 CHALLENGE RACE						
SUPPLIES	0.00	0.00	2,142.63	32,492.26	-32,492.26	0.00%
OTHER OBJECTS	0.00	0.00	0.00	6,227.94	-6,227.94	0.00%
CHALLENGE RACE	0.00	0.00	2,142.63	38,720.20	-38,720.20	0.00%
8400 DECA						
CONTRACT SERVICES	0.00	0.00	75.00	4,107.40	-4,107.40	0.00%
REPAIRS	0.00	0.00	0.00	1,309.00	-1,309.00	0.00%
MISCELLANEOUS	0.00	0.00	26,940.14	35,463.17	-35,463.17	0.00%
SUPPLIES	0.00	0.00	20,067.44	90,976.25	-90,976.25	0.00%
EQUIPMENT	0.00	0.00	0.00	3,000.00	-3,000.00	0.00%
OTHER OBJECTS	0.00	0.00	0.00	5,075.10	-5,075.10	0.00%
DECA	0.00	0.00	47,082.58	139,930.92	-139,930.92	0.00%
8500 MUSIC PROGRAM						
CONTRACT SERVICES	0.00	0.00	350.00	1,974.35	-1,974.35	0.00%
MISCELLANEOUS	0.00	0.00	0.00	10,000.00	-10,000.00	0.00%
SUPPLIES	0.00	0.00	7,204.04	35,230.09	-35,230.09	0.00%

FOUNDATION

Description	2021-22 Revised Budget	Encumbered Amount Monthly	June 2021-22 Activity	2021-22 FYTD Activity	Unencumbered Balance Remaining	Percent
MUSIC PROGRAM	0.00	0.00	7,554.04	47,204.44	-47,204.44	0.00%
8600 OTHER FOUNDATION PROGRAMS						
CONTRACT SERVICES	50,000.00	0.00	0.00	0.00	50,000.00	100.00%
SUPPLIES	41,000.00	0.00	1,426.02	6,660.43	34,339.57	83.76%
EQUIPMENT	101,000.00	0.00	0.00	0.00	101,000.00	100.00%
OTHER FOUNDATION PROGRAMS	192,000.00	0.00	1,426.02	6,660.43	185,339.57	96.53%
8700 DOKAS CLASS						
SUPPLIES	0.00	0.00	805.01	14,362.48	-14,362.48	0.00%
DOKAS CLASS	0.00	0.00	805.01	14,362.48	-14,362.48	0.00%
8800 MCLEAN'S CLASS						
CONTRACT SERVICES	0.00	0.00	200.00	390.00	-390.00	0.00%
MISCELLANEOUS	0.00	0.00	1,800.00	1,800.00	-1,800.00	0.00%
SUPPLIES	0.00	0.00	2,265.31	10,512.51	-10,512.51	0.00%
MCLEAN'S CLASS	0.00	0.00	4,265.31	12,702.51	-12,702.51	0.00%
8900 SANDER'S CLASS						
SUPPLIES	0.00	0.00	1,585.54	11,210.83	-11,210.83	0.00%
SANDER'S CLASS	0.00	0.00	1,585.54	11,210.83	-11,210.83	0.00%
9900						
CONTRACT SERVICES	0.00	0.00	0.00	-538.50	538.50	0.00%
SUPPLIES	0.00	0.00	0.00	-4,295.42	4,295.42	0.00%
OTHER OBJECTS	0.00	0.00	0.00	-1,000.00	1,000.00	0.00%
	0.00	0.00	0.00	-5,833.92	5,833.92	0.00%
FOUNDATION	2,355,142.56	0.00	120,233.12	1,185,359.53	1,169,783.03	49.67%

05.22.06.00.00

~~Board Expense Report (EBRD) (Date: 6/2022)~~

7:05 AM

Description	2021-22 Revised Budget	Encumbered Amount Monthly	June 2021-22 Activity FYTD	2021-22 Activity	Unencumbered Balance Remaining	Percent
Grand Expense Totals	746,910,470.44	0.00	102,453,089.67	626,527,270.96	120,383,199.48	16.12%

Number of Accounts: 37679

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

WHEN RECORDED, RETURN TO:

Herriman City Recorder
5355 West Herriman Main Street
Herriman, Utah 84096

ADMINISTRATIVE MODIFICATION #1
TO THE
MASTER DEVELOPMENT AGREEMENT
FOR
OLYMPIA

Approved: _____

**FIRST ADMINISTRATIVE MODIFICATION
TO THE
MASTER DEVELOPMENT AGREEMENT FOR OLYMPIA**

THIS FIRST ADMINISTRATIVE MODIFICATION TO THE MASTER DEVELOPMENT AGREEMENT FOR OLYMPIA (the “First Modification”) is made and entered as of the _____ day of _____ 2022, by and between HERRIMAN CITY, a political subdivision of the State of Utah, by and through its City Council, THE LAST HOLDOUT, L.L.C., a Utah limited liability company, JORDAN SCHOOL DISTRICT, a Utah school district, and OLYMPIA LAND, LLC, a Utah limited liability company.

RECITALS

A. The parties entered into a Master Development Agreement for Olympia which was recorded on November 16, 2021 as Entry No. 13825061 in the official books and records of the Salt Lake County Recorder (the “MDA”).

B. Section 7.1.1 of the MDA allows administrative modifications to the MDA that do not require “approval of the Council.”.

C. Salt Lake County is proposing a change to storm water release rates. These proposed changes would affect the development of the Planned Community and, as such, warrant a modification to the MDA.

D. The Parties therefore desire to modify the MDA by formalizing the discharge rates as set forth in greater detail herein.

E. Salt Lake County, while not a party to the MDA, consents to this First Modification.

F. The parties have cooperated in the preparation of this First Modification.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and Master Developer hereby agree to the following:

MODIFICATION

1. **Effect of this First Modification.** Other than a specifically amended herein by this First Modification, the MDA shall remain in full force and effect.

2. **Storm Water Release Rates for Design of Infrastructure.** The Parties acknowledge, and the County consents, that the storm water release rate for the Planned Community shall be 0.1cfs/acre and that all Development Applications for the Planned Community shall use that assumption in the design and construction of all applicable infrastructure, both public and private.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement by and through their respective, duly authorized representatives as of the day and year first herein above written.

[signatures on following pages]

