

Study Session and Business Meeting  
Tuesday, July 30, 2024 Mountain Time

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

1. **SUMMER SESSION – OPEN MEETING** - 1:00 p.m.
  - 1.A. **Review and Possible Revision of Ends Policies**
2. **STUDY SESSION - OPEN MEETING** - 4:00 p.m.
  - 2.A. **Report on Cell Phone Survey and Focus Groups**
  - 2.B. **Update on Plans for 9800 South Building**
  - 2.C. **Initial Review of Title IX Policy**
  - 2.D. **Proposed Changes to Policy AA414 Student Overnight Travel**
3. **GENERAL SESSION – OPEN MEETING** - 6:30 p.m.
  - 3.A. Pledge of Allegiance
  - 3.B. Reverence
  - 3.C. Resolutions of Appreciation
  - 3.D. Board Member Recognitions
  - 3.E. Superintendent's Recognitions
4. **Public Comments**
5. **General Business - Motion to Approve Consent Agenda Items**
  - 5.A. Board Minutes
6. **General Business - Motion to Accept Consent Agenda**
  - 6.A. Expenditures
  - 6.B. Financial Statements
  - 6.C. Personnel – Licensed and Education Support Professionals
  - 6.D. Recommendation to Issue Certificates for Home Instruction
  - 6.E. Non-compliance Report
  - 6.F. Fraud Risk Assessment
7. **Bids**
  - 7.A. **Riverton High School - Uniform & Athletic Apparel**
  - 7.B. **Special Education - Nursing Services**
8. **Special Business Items**
  - 8.A. **Recommendation to Approve Proposed Revisions to Administrative Policy DP374 Employment Background Checks**
9. **Information Items**
  - 9.A. Superintendent's Report
10. **Discussion Items**
  - 10.A. Committee Reports and Comments by Board Members
11. **Motion to Adjourn to Closed Session**
12. **POTENTIAL CLOSED SESSION**
  - 12.A. Character and Competence of Individuals (Peronnel)
  - 12.B. Property
  - 12.C. Potential Litigation
  - 12.D. Negotiations

## 12.E. Security

**JORDAN**

SCHOOL DISTRICT



CELLPHONE USAGE STUDY

JUNE 2024



**LIGHTHOUSE**  
RESEARCH

# Methodology



## 2,353 Mixed-mode Surveys

- Conducted April 4 – 28, 2024
- Completed via telephone and online

### 860 Parent Surveys

- 95% confidence level
- $\pm 3.27\%$  margin of error

### 438 Student Surveys

- 95% confidence level
- $\pm 4.63\%$  margin of error

*Students were contacted first through their parents, who gave permission for their student to participate in the survey.*

### 1,055 Faculty Surveys

- 95% confidence level
- $\pm 2.44\%$  margin of error



## 9 Focus Groups

- Held at Lighthouse Research in Riverton
- 10 participants recruited per group

### 3 Parent Focus Groups

- Conducted May 15, 2024
- Children attend 7-11 grades in District school

### 3 Student Focus Groups

- Conducted May 20, 2024
- 9<sup>th</sup>, 10<sup>th</sup>, 11<sup>th</sup> graders in District school

### 3 Faculty Focus Groups

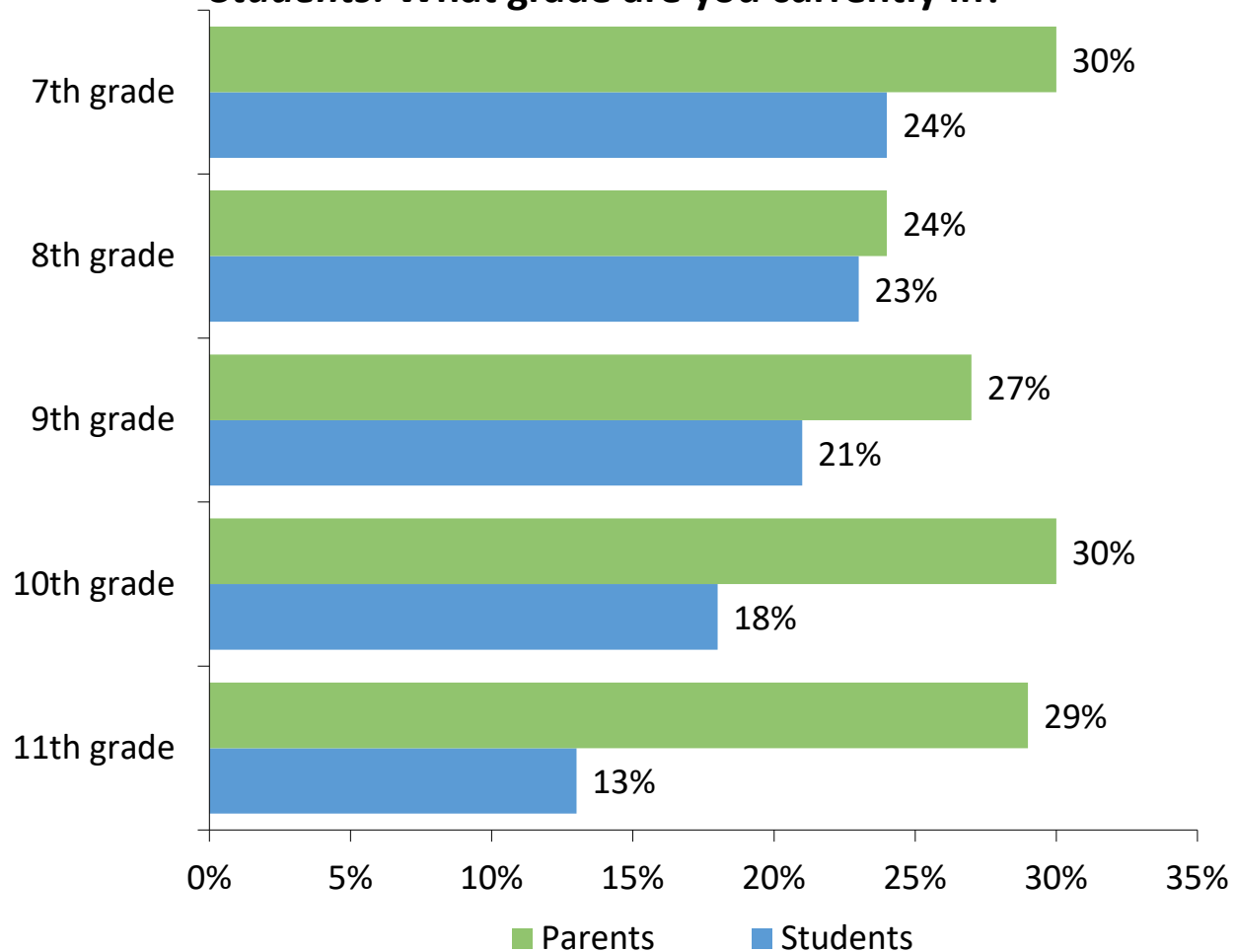
- Conducted May 9, 2024
- District teachers, principals, counselors, admins

# Respondent Characteristics

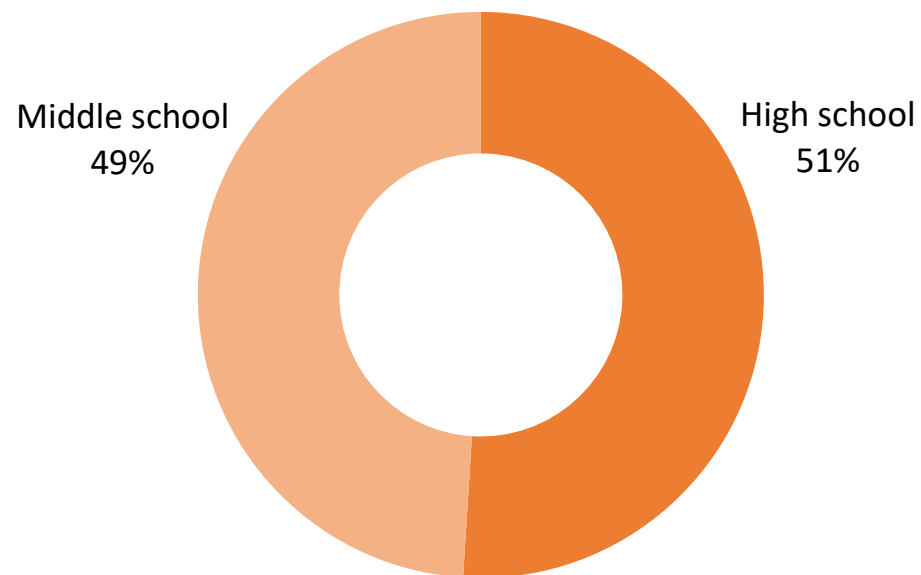
## Survey Respondents

**Parents: Which grades do your JSD (secondary education) children currently attend?**

**Students: What grade are you currently in?**



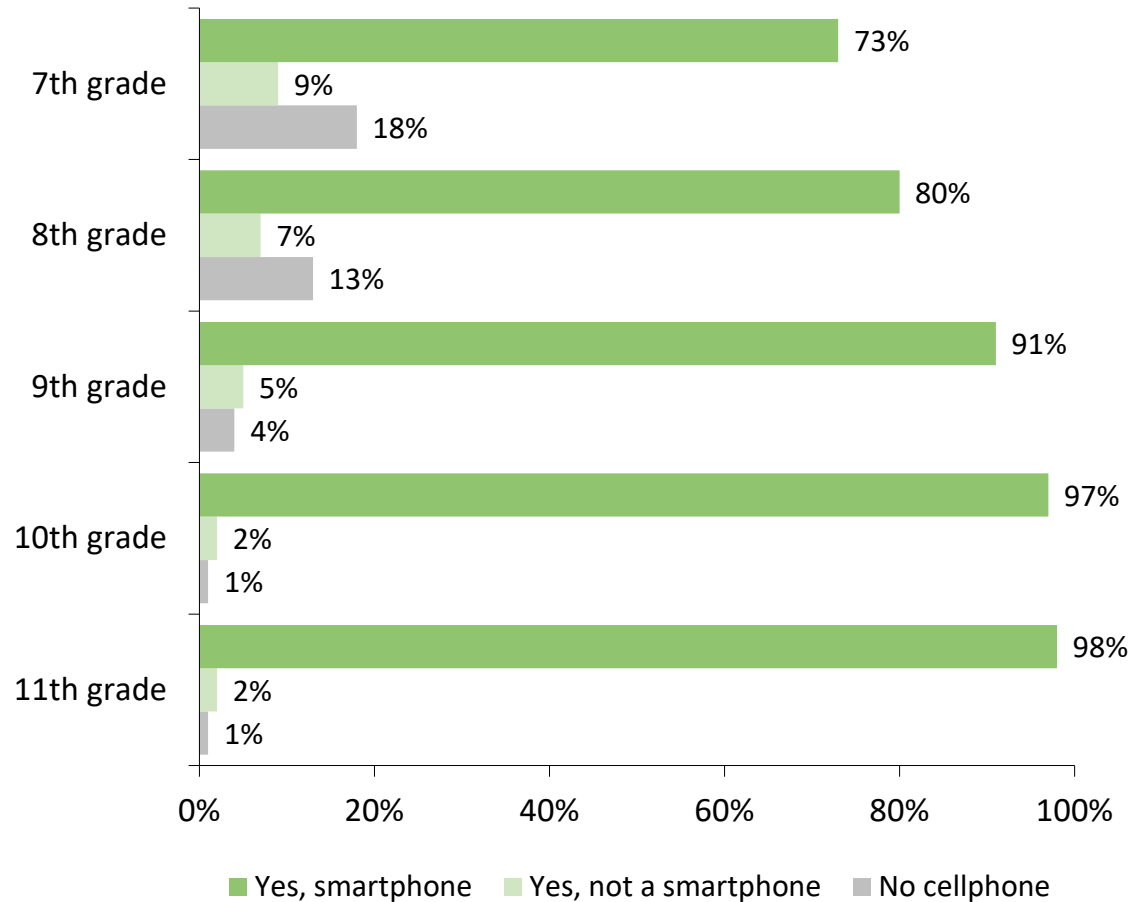
**Faculty: Do you currently work at a middle school or high school?**



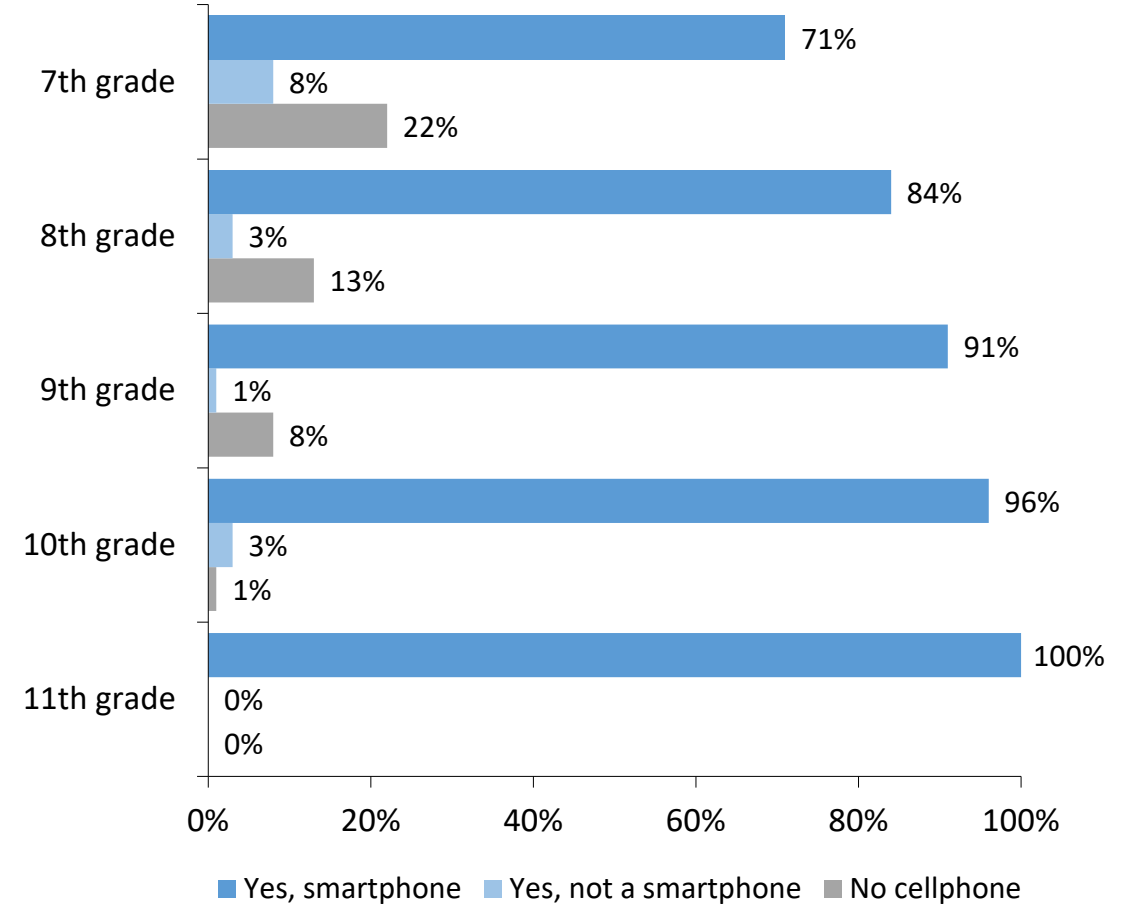
# Cellphone Usage

## Survey Respondents

**Parents: Does your student have a cellphone?**



**Students: Do you have a cellphone?**

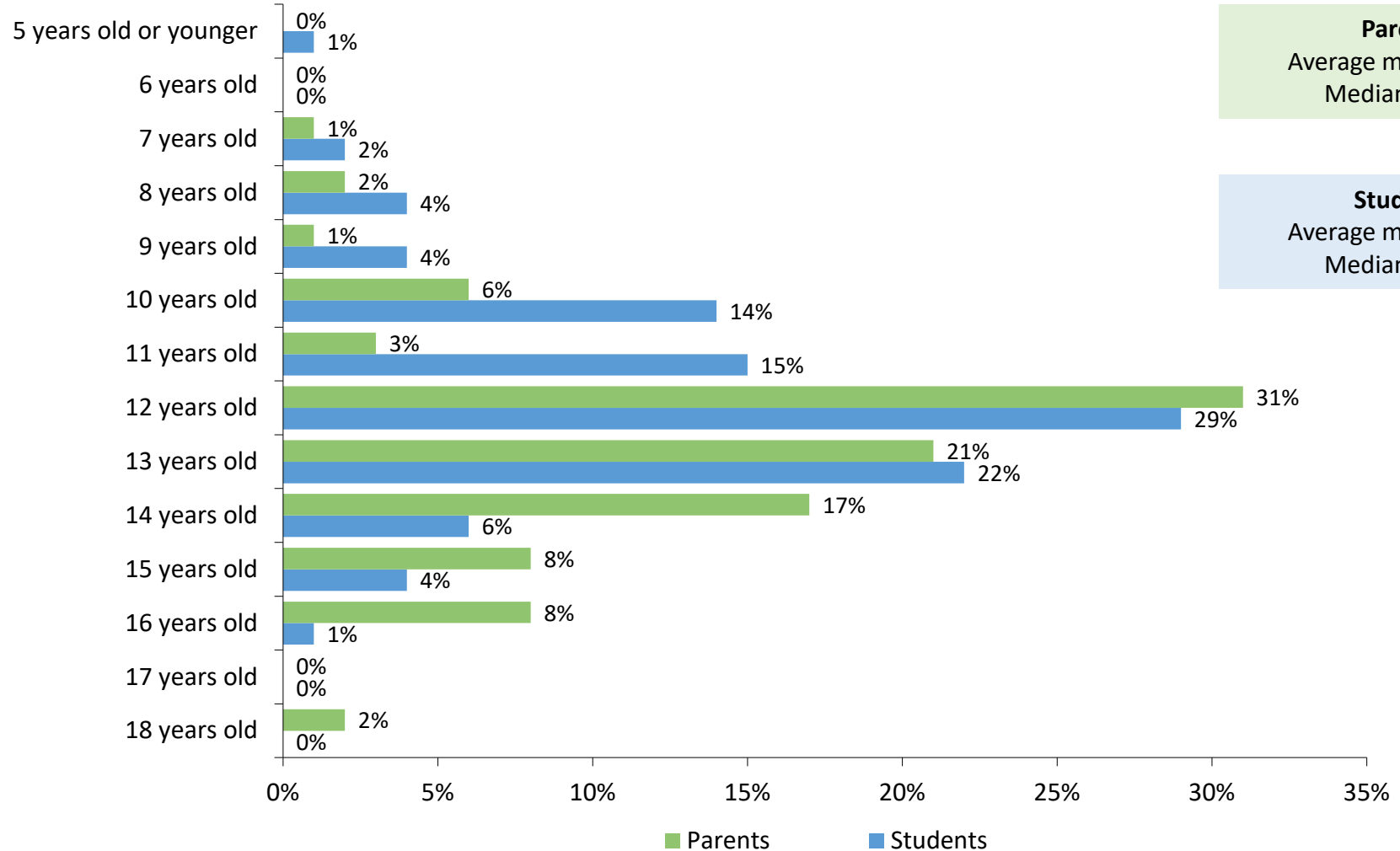


# Cellphone Usage

## Survey Respondents

**Parents:** What is an appropriate age for your child to have a cellphone?

**Students:** How old were you when you first got a cellphone?

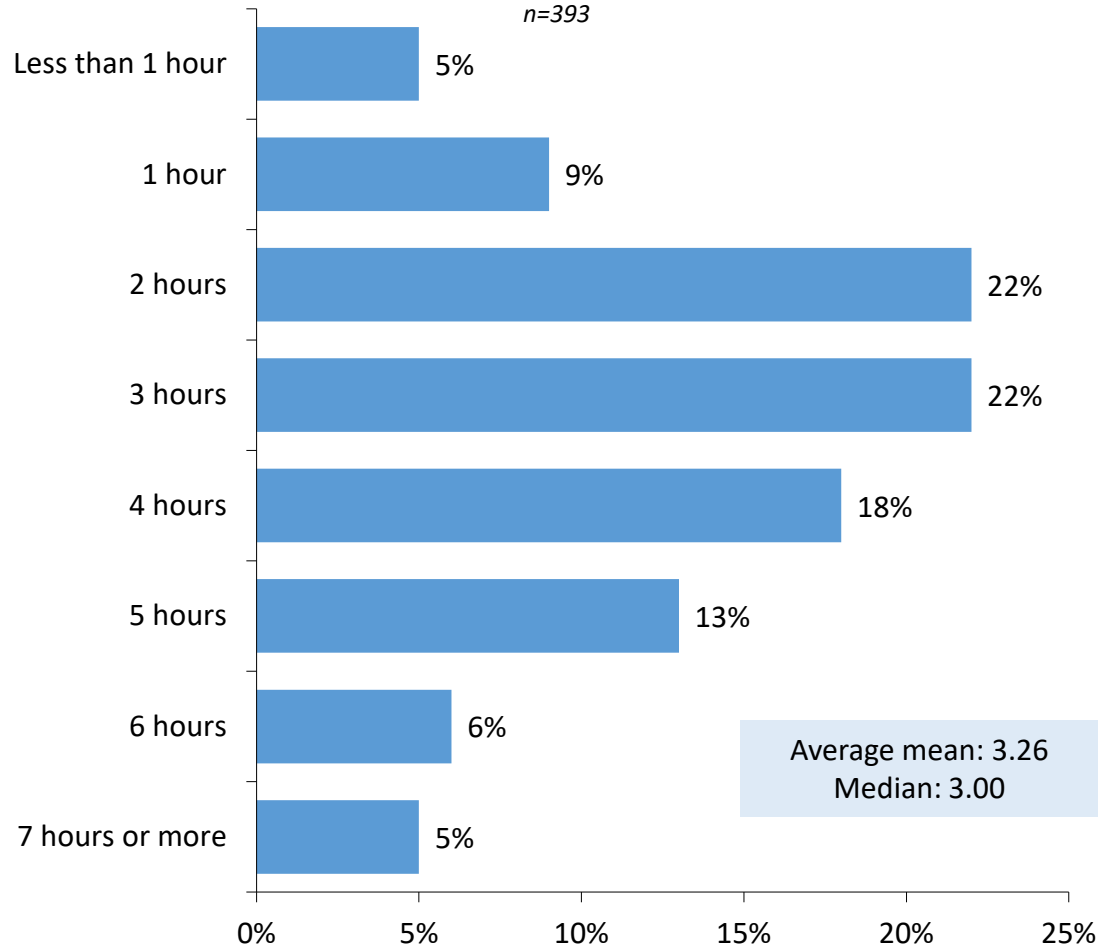


# Cellphone Usage

## Survey Respondents

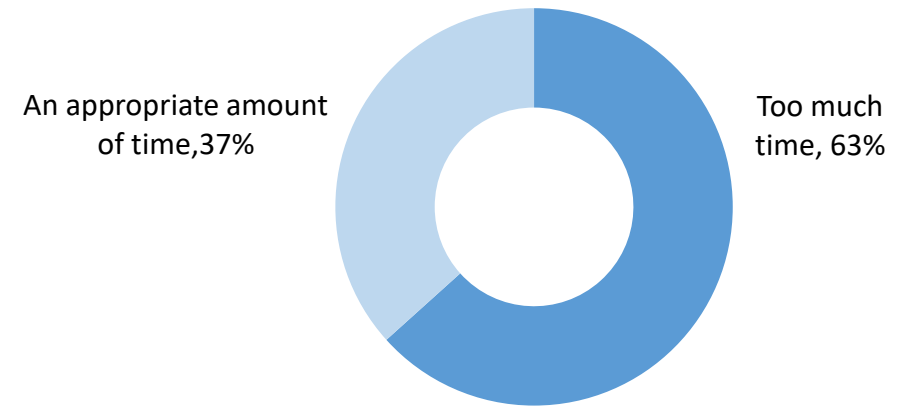
**Students:** On an average day, how much time do you typically spend on your phone?

*n=393*

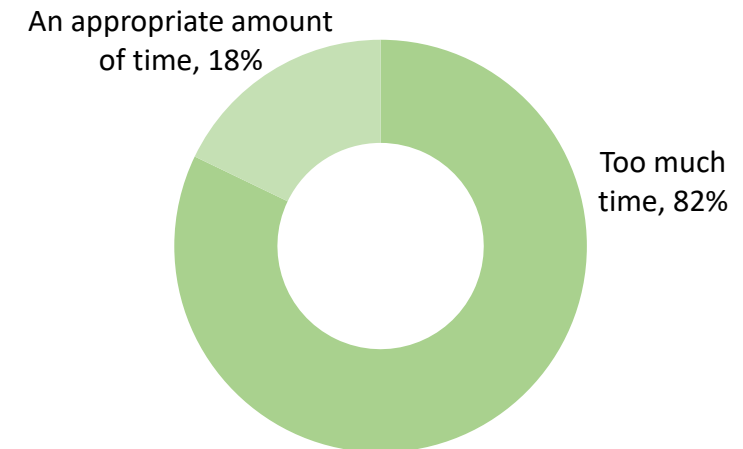


## Focus Group Respondents

**Students:** How much time do you spend on your phone?



**Parents:** How much time do your students spend on their phones?

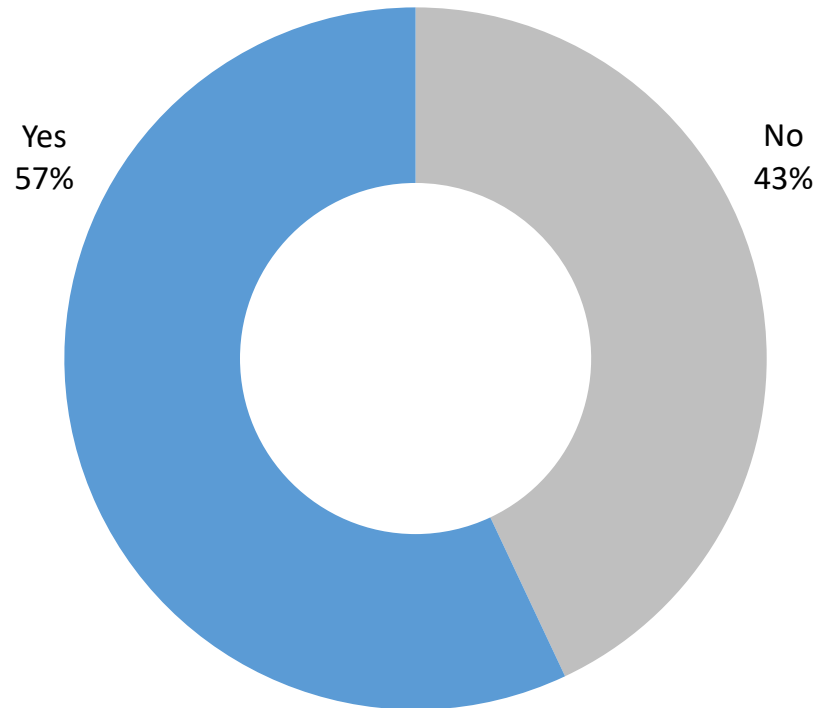


# Cellphone Usage

## Survey Respondents

**Students: Do you use social media on your phone?**

*n=394*



## Focus Group Participants

**What social media platforms do students use?**

*Top Mentions*



**Instagram**

*Parents (19)*  
*Students (18)*



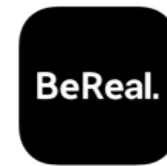
**Snapchat**

*Parents (12)*  
*Students (15)*



**TikTok**

*Parents (11)*  
*Students (9)*



**BeReal.**

*Parents (11)*  
*Students (7)*



**YouTube**

*Parents (9)*  
*Students (4)*



**Facebook**

*Parents (3)*  
*Students (4)*



**Discord**

*Parents (3)*  
*Students (1)*

# Cellphone Usage

## Focus Group Participants Student Contact with Family during School Hours *Participants answering "yes"*

On a typical school day, during school hours...	Parents	Students
	<i>n=29</i>	<i>n=30</i>
...do family members <u>call</u> students?	0	5
...do family members <u>text</u> students?	19	29
...do students <u>call</u> family members?	3	8
...do students <u>text</u> family members?	18	27

### Parents

- *"Most of the time it's: 'Remember, you need to go to this after school,' or, 'Remember this.'"*
- *"I thought of this thing and if I don't text it I'll forget to say it later, so I don't expect a response, it's just for their information."*
- *"I don't think we expect that call or answer back, but I think they will respond right away regardless of if they're in class."*

### Students

- *"It's just little things that your mom's reminding you about, something that you need to be reminded of."*

### Faculty

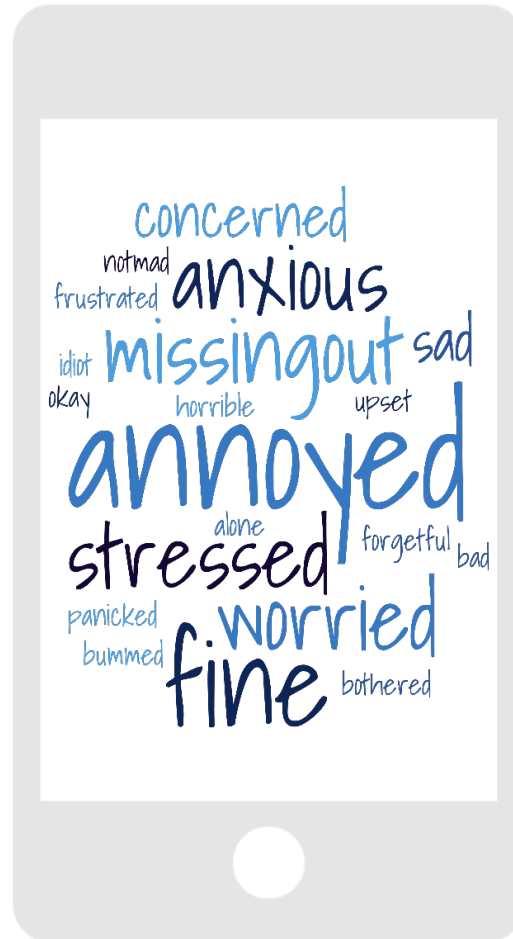
- *"I've had parents call in the middle of class, and the kids think that if it's their parents, then they can have an out. It's like, 'the phone rules go off just because my parent texted.'"*

# Cellphone Usage

## Focus Group Participants

How would you feel if you left your phones at home during the school day?

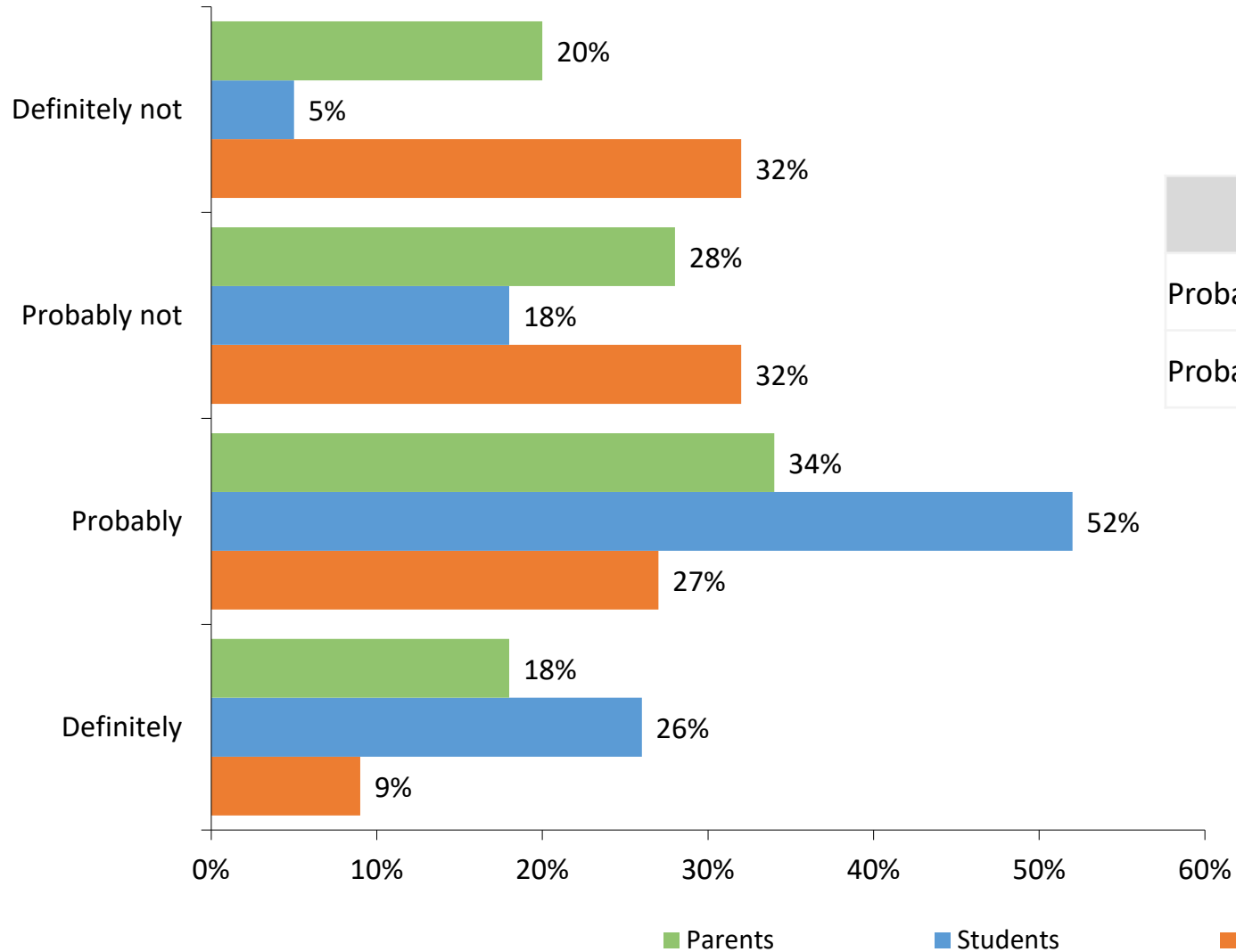
*Student Participants*



# Cellphone Usage Benefits

## Survey Respondents

In your opinion, are there benefits to students using cellphones in school?



	Parents	Students	Faculty
Probably/Definitely not	48%	23%	64%
Probably/Definitely	52%	77%	36%

# Cellphone Usage Benefits

## Survey Respondents

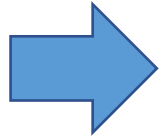
### Potential Benefits of Students Using Cellphones in School

*Top mentions*

#### Connection with Parents, Family



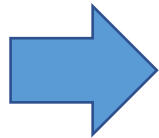
Parents (51%)  
Students (36%)  
Faculty (25%)



#### Research, Notes, Assignments



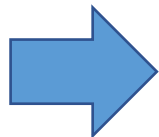
Parents (34%)  
Students (36%)  
Faculty (35%)



#### Emergencies



Parents (30%)  
Students (20%)  
Faculty (13%)



## Focus Group Participants

### Benefits of Students Using Cellphones in School

*Top mentions*

#### Communicating plans, reminders

- Parent: "Sometimes the coach is actually texting, 'Just so you know, the bus will be here,' or, 'The game changed to this time.'"
- Student: "With my work schedule, there are days when I won't even see my mom. It's important for her to communicate with me what needs to happen. That's sometimes our only way of talking to each other."
- Faculty: "It's how I communicate with all the CTE students who go to our tech centers. If something comes up, then I will send them a reminder immediately."

#### Education and classroom instruction

- Parent: "My kids get assignments that they can't complete on their Chromebooks."
- Student: "We have to take pictures for specific projects and put them into a slideshow, and to put them into the slideshow you have to get them from your phone."
- Faculty: "A lot of students don't have their own calculator. I can show them an app that is an exact copy of our classroom calculator, so they're working with the exact same calculator that I have in my class for test day."

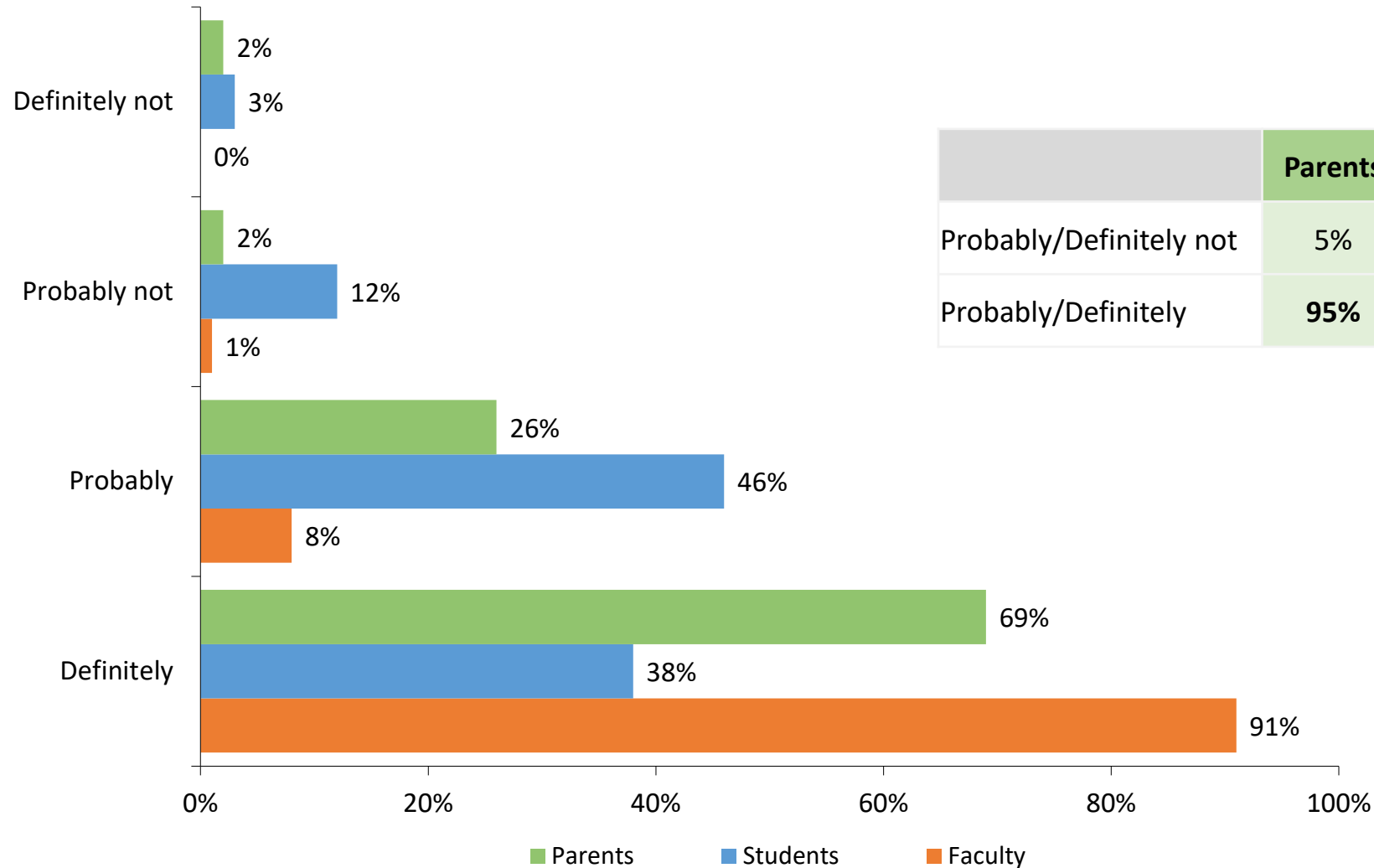
#### In case of emergencies

- Parent: "I feel like this world is crazy. There's a whole bunch of stuff going on, and I just feel safer knowing that my son or daughter can text me saying, 'Hey, this is going on.'"
- Student: "I feel like [having a phone at school] makes you feel safer because you can reach out to someone, but it also makes you safer because by reaching out [in an emergency], you're getting someone that can act upon what's actually happening."

# Cellphone Usage Drawbacks

## Survey Respondents

In your opinion, are there drawbacks of students using cellphones at school?



	Parents	Students	Faculty
Probably/Definitely not	5%	15%	1%
Probably/Definitely	95%	84%	99%

# Cellphone Usage Drawbacks

## Survey Respondents

### Potential Drawbacks of Students Using Cellphones in School

*Top mentions*

#### Distraction



Parents (81%)  
Students (73%)  
Faculty (80%)

#### Cyberbullying, Harm



Parents (18%)  
Students (10%)  
Faculty (33%)

#### Off task, incomplete work



Parents (8%)  
Students (16%)  
Faculty (28%)

#### Social media



Parents (16%)  
Students (7%)  
Faculty (26%)

## Focus Group Participants

### Drawbacks of Students Using Cellphones in School

*Top mentions*



Distractions



Cyberbullying,  
Fights



Poor  
Communication



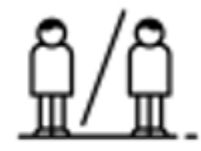
Poor Mental  
Health



Inappropriate  
Content



Cheating



Isolation, Poor  
Relationships

# Cellphone Usage Drawbacks: Distractions

## Focus Group Participants

### Parents

- *“They're just distracting other students around them.”*
- *“I see the distraction to teachers because they're trying to have a flow to their lesson. If they're [constantly] having to say, ‘Johnny, put your phone away,’ or, ‘Susie, stop taking pictures of your friends,’ or, ‘Stop taking selfies,’ that breaks the flow of learning.”*
- *“If the teacher’s constantly being distracted by someone else’s phone, they're not serving that kid the way they should be.”*

### Students

- *“If people sitting around me are on their phones, I think that I can be on my phone.”*
- *“It feels like it’s a chain reaction. One person pulls out their phone, then another, and another.”*
- *“I feel like sometimes I can do my homework at home, and I’ll just play on my phone now.”*
- *“Sometimes the teachers will try to get them get off their phones and [the student] fights back. It just disrupts the class more.”*
- *“It kind of makes me feel bad when I look around and every single person is on their phone. It makes me feel really bad for the teachers.”*

### Faculty

- *“If there's a time when my students are not engaged in the activity, it's because they're looking at their phone. That's the number one thing that keeps students from being engaged in class.”*
- *“I feel like so much teaching time is lost because a student will zone out on a phone and then expect me to reteach what they missed.*
- *“It disrupts the flow of things. Even those who are present and trying to be engaged and not on their phones still get the disruption when we're repeating the same thing over and over again because people aren't paying attention.”*

# Perceived Necessity of Cellphones in Schools

## Survey Respondents

Please rate your level of agreement with the following statements.

% of respondents who answered “somewhat agree” or “strongly agree”	Parents of students <i>with</i> phones	Parents of students <i>without</i> phones	Students <i>with</i> phones	Students <i>without</i> phones	Faculty
It is necessary for students to have a cellphone in the classroom.	29%	10%	42%	11%	7%
Having a cellphone in the classroom is instrumental in student learning.	17%	5%	35%	23%	9%
Having a cellphone in the classroom contributes to the academic success of students.	18%	2%	36%	18%	8%
Having a cellphone in the classroom helps students learn how to avoid distractions.	15%	12%	38%	16%	7%
Having a cellphone at school is critical for family communications.	<b>67%</b>	39%	<b>84%</b>	43%	33%
Students feel safer having cellphones at school.	<b>73%</b>	49%	<b>89%</b>	59%	52%
Having a cellphone at school helps students have appropriate friendships.	30%	17%	60%	25%	10%

# Perceived Impact of Cellphones in Schools

## Survey Respondents

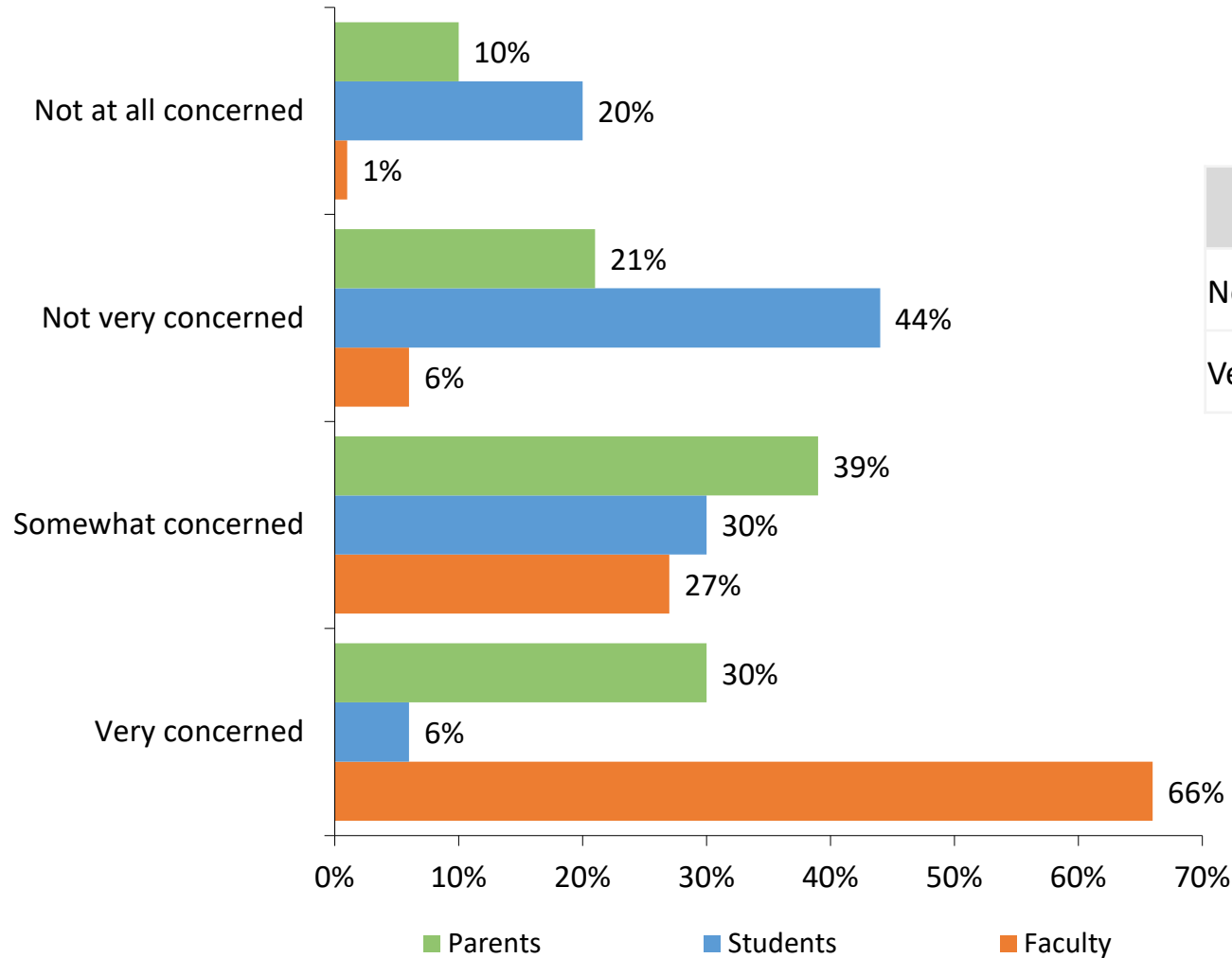
Please rate your level of agreement with the following statements.

% of respondents who answered “somewhat agree” or “strongly agree”	Parents of students <i>with</i> phones	Parents of students <i>without</i> phones	Students <i>with</i> phones	Students <i>without</i> phones	Faculty
Students spend too much time on their cellphones.	69%	<b>93%</b>	44%	<b>82%</b>	<b>95%</b>
Cellphones are a distraction in the classroom.	50%	<b>93%</b>	36%	57%	<b>95%</b>
Having a cellphone in school negatively impacts students’ concentration and behavior.	54%	<b>90%</b>	34%	<b>80%</b>	<b>93%</b>
Cyberbullying and harassment through cellphone usage is a major problem among students.	21%	<b>95%</b>	10%	59%	<b>90%</b>
Having a cellphone reduces the level of physical activity among students.	59%	<b>85%</b>	56%	70%	<b>78%</b>
Having a cellphone has a negative impact on students’ interpersonal skills.	52%	<b>88%</b>	46%	64%	<b>90%</b>

# Concern with Cellphone Usage in Schools

## Survey Respondents

How concerned are you with the cellphone usage in [your / your child's] classroom or school?



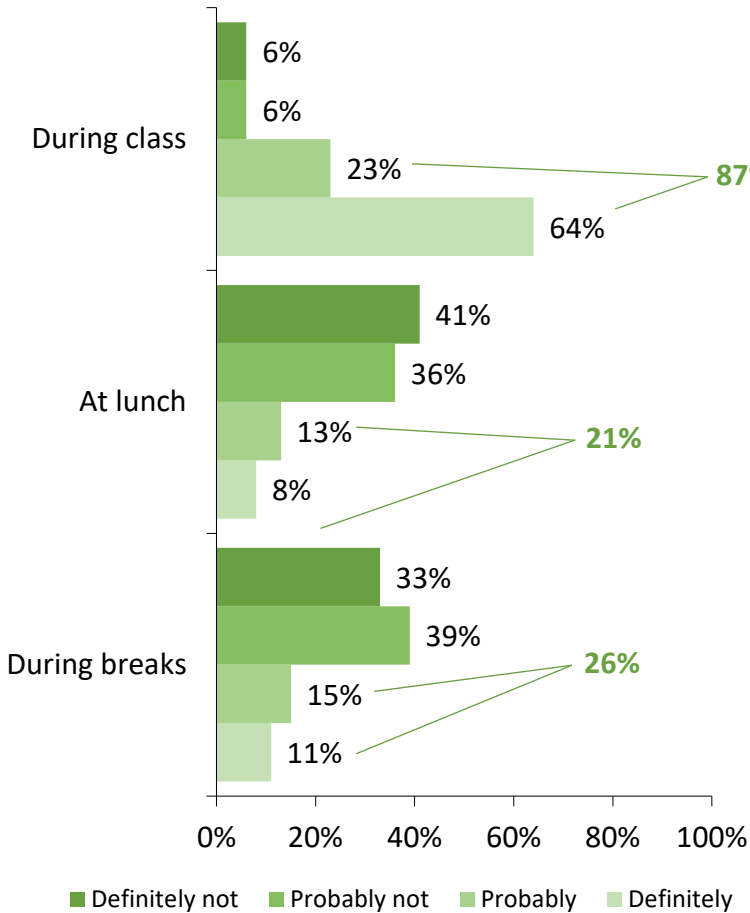
	Parents	Students	Faculty
Not at all/Not very concerned	31%	64%	5%
Very/Somewhat concerned	69%	36%	93%

# Cellphone Restrictions

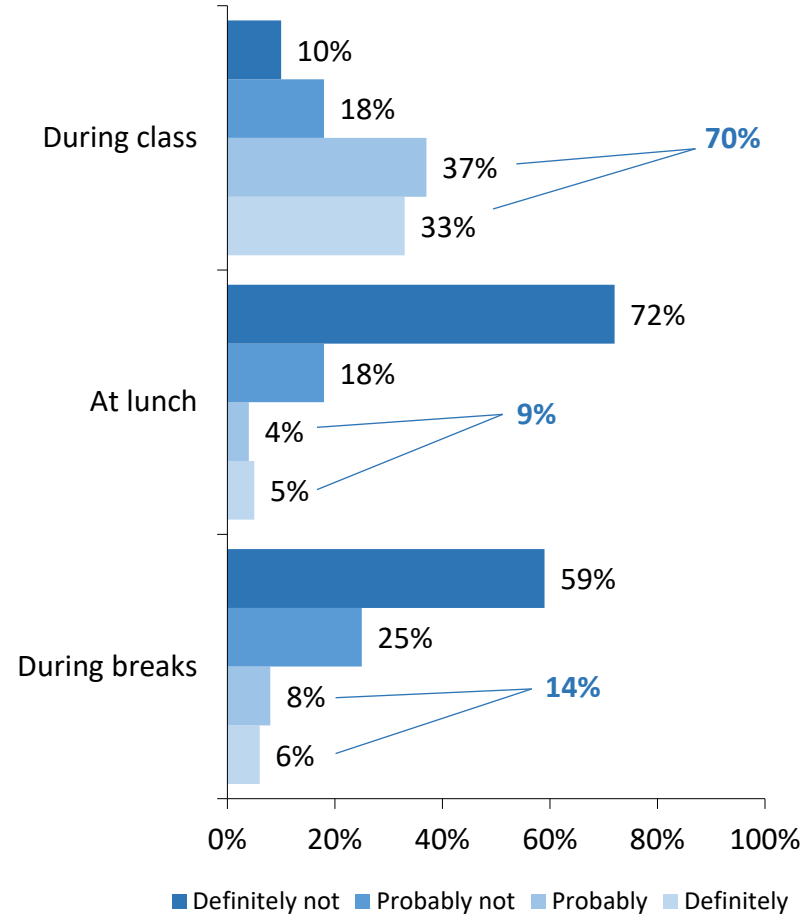
## Survey Respondents

In general, do you feel student cellphone usage at school should be restricted at the following times?

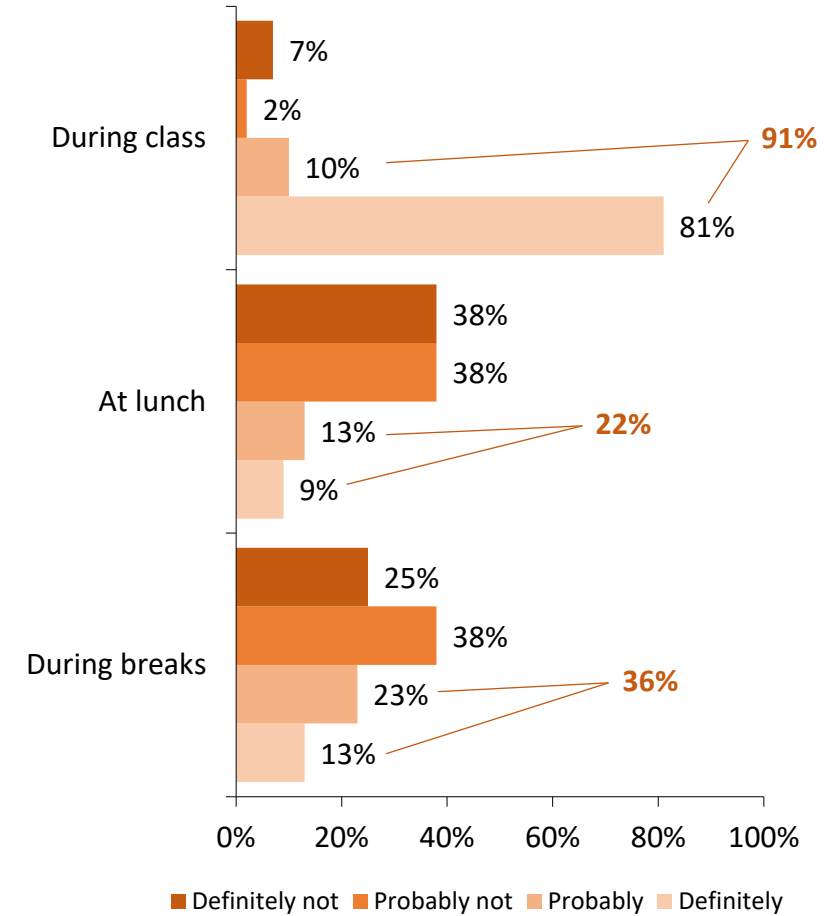
### Parents



### Students



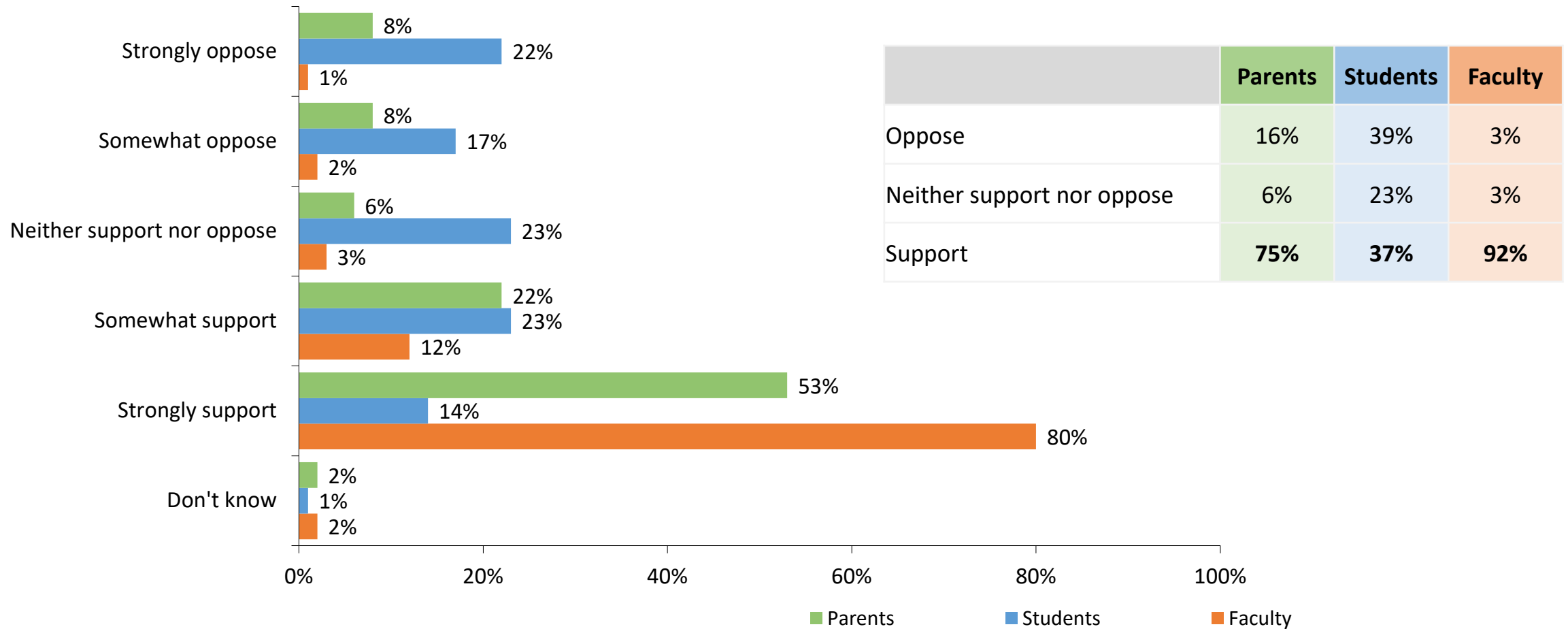
### Faculty



# Support of Cellphone Restrictions

## Survey Respondents

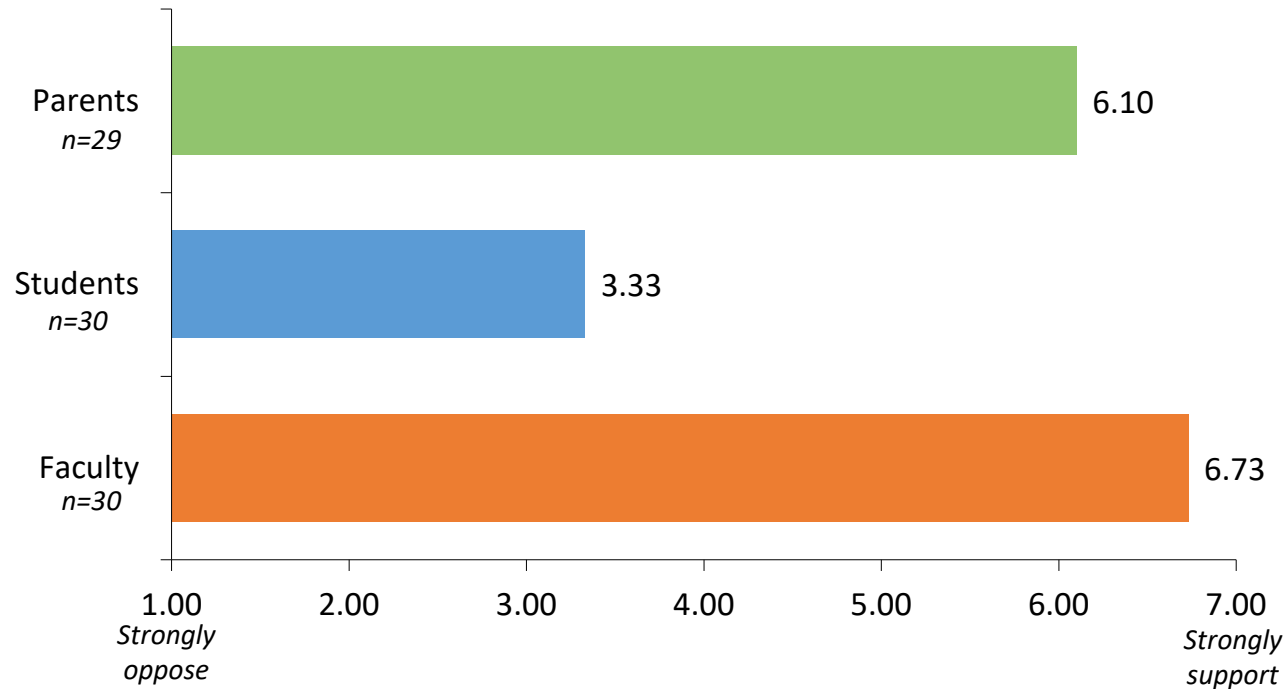
JSD is considering updating technology policies to restrict cellphone use in the classroom. Overall, would you oppose or support this policy change?



# Support of Cellphone Restrictions

## Focus Group Participants

Please rate your level of support for increased cellphone restrictions in the classroom.



- *Faculty: "Why don't we already have a policy for this?"*
- *Faculty: "A tiny part of me feels like both kids and parents are waiting for somebody to do something. I feel like the parents know that there's a problem. I think the kids know that there's a problem. And I think that they're kind of just waiting to see who's going to stop them."*

# Opposing Cellphone Restrictions

## Survey Respondents

### Reasons for Opposing Cellphone Restrictions in the Classroom

*Top mentions*

#### Family/friend communications



*Parents (47%)*

*Students (34%)*

#### For safety, emergencies



*Parents (30%)*

*Students (22%)*

#### An educational tool



*Parents (21%)*

*Students (25%)*

## Focus Group Participants

### Student thoughts about opposing cellphone restrictions in the classroom:

- *“Maybe in middle school or in the younger grades [they should be restricted], but if we're responsible enough to have a job and to have a driver's license and to go out with friends, we should be responsible enough to use our phones.”*
- *“I've been told that high school prepares you for life after you graduate , but you don't prepare somebody for life by taking away something that they use in life.”*

# Supporting Cellphone Restrictions

## Survey Respondents

### Reasons for Supporting Cellphone Restrictions in the Classroom

*Top mentions*

#### Cellphones are a distraction



Parents (55%)

Students (39%)

Faculty (41%)

#### Cellphones affect learning, focus



Parents (35%)

Students (48%)

Faculty (46%)

## Focus Group Participants

### Parent and Faculty thoughts about supporting cellphone restrictions in the classroom:

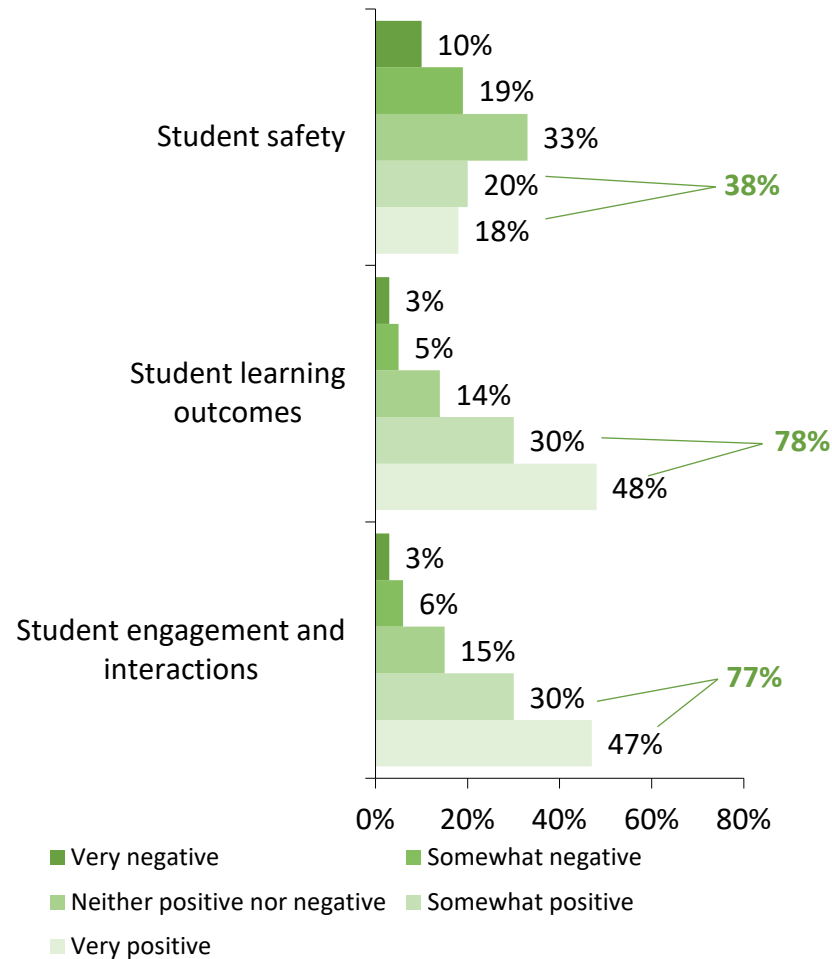
- *Parent: "It's hard for them to have power to control themselves. Their brains are still developing. In a way, [restrictions] will help them learn control."*
- *Faculty: "We need to teach them how to use them correctly. Right now, they're not in a mental headspace where they're ready to be taught how to use them correctly."*
- *Faculty: "They need social development. They need to be in a relatively unstructured place where they can interact with their peers without it being rigid, and they don't interact with one another when they can just stare at their phones."*
- *Faculty: "I lose 10 minutes a day of my teaching per class for phones. I just feel like that adds up. In a week, we're a whole lesson behind. I just feel like for some reason, if we banned phones, I would get all that time back."*

# Impact of Cellphone Restrictions

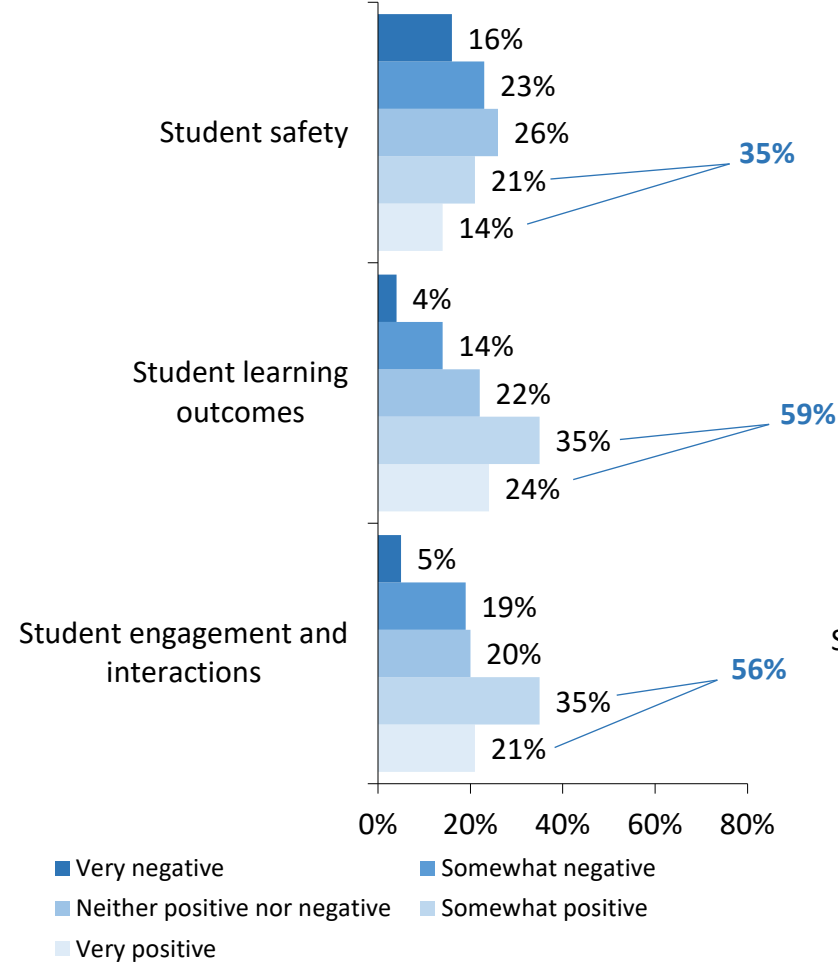
## Survey Respondents

In your opinion, would restricting cellphones in the classroom have a positive or negative impact on the following?

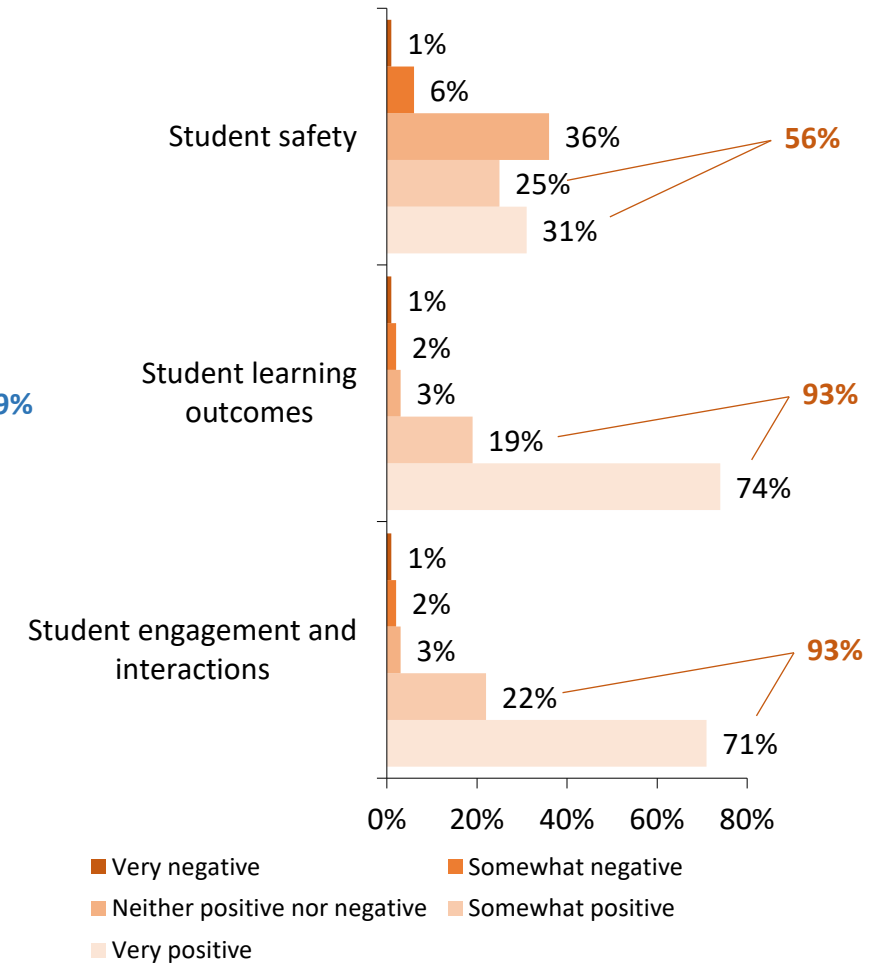
### Parents



### Students



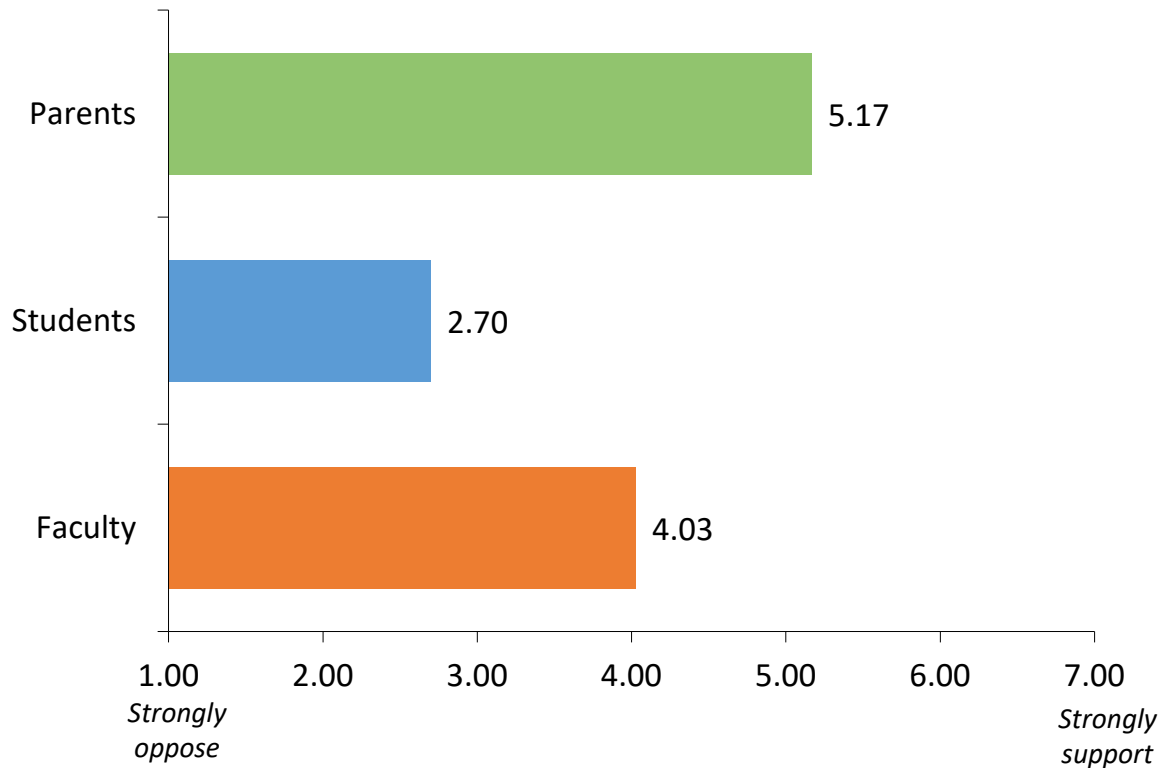
### Faculty



# Cellphone Pouch Policy

## Focus Group Participants

Please rate your level of support for a policy that requires students to use pouches during class.



Focus group participants, in general, considered pouches to be:

- **Unnecessary**
  - *Parent: "I think that's a little overboard."*
  - *Student: "I think the locking one is kind of overkill."*
  - *Faculty: "What's the purpose of the pouch if you could just take it away and send it to the office? Ziploc bags are doing just fine."*
- **Ineffective**
  - *Parent: "Yeah, I promise you, my kid could crack that in a matter of days."*
  - *Student: "Kids would find a way to just buy the [magnet] online and use it to unlock their phone whenever they want."*
  - *Faculty: "Kids have their broken phone and their real phone. They'll get around it."*
- **Difficult to implement**
- **Cost prohibitive**
- **At risk of being lost or destroyed**

# Cellphone Pouch Policy

## Focus Group Participants

### Alternatives to Cellphone Pouches

Phone management education	Collect cellphones	No-phone policy with consequences	Improved instruction
<p><i>Parent: "Phones are not going away, but kids don't know how to manage them, and they will not learn how to manage them until they're older."</i></p> <p><i>Student: "Basically, if you just restrict phones, then they're straight out denying us the chance to learn [how to manage them responsibly], and that might just come back to haunt us later life. These are the years that we're developing and learning, and this is something that it's important for us to learn."</i></p> <p><i>Faculty: "We need to teach these kids how to cope and how to appropriately use your phone. If they're going to be in our care for 8 hours a day, we need to help teach them."</i></p>	<p><i>Parent: "I like the idea of having a central place for all the phones. I don't think the kid needs to have it with him at the desk."</i></p> <p><i>Parent: "I know our choir teacher has cubbies up at the front and that's how he takes roll."</i></p> <p><i>Student: "I know a lot of teachers at my school have a shoe pocket thing, just put their phone in at the beginning of class."</i></p> <p><i>Faculty: "Here's a bank of lockers. When you get to school, put it in the locker, close it. When you're done with the day, you can get it out."</i></p>	<p><i>Student: "At our school, if they see it, they can take it. It gets put in a plastic bag and they send it to the office, and then you have to type in your password at the end of the day to take it home."</i></p> <p><i>Faculty: "Me and the teacher that I shared in office, we got a bunch of brown paper bags, like the super noisy ones. And whenever kids have their phones out, we just hand them a bag and say, 'Put your phone in,' and we staple the bag shut."</i></p> <p><i>Faculty: "In Texas, if it was seen, they just took it. There was no debate about it. The school said it, the students did it. The first time, pickup was free. The second time, \$5, and every time it costs more money to get your phone back. So then the parents were more respectful of it because there was a consequence tied to it."</i></p>	<p><i>Student: "I think teachers need to better interact with the students because a lot the reasons why students get on their phones is because the class is so boring that you can't do anything and you're not learning."</i></p> <p><i>Faculty: "We have to fill the void with good teaching and engaging instruction. So it has to be about good instruction, engaging content, motivating kids to want to learn."</i></p> <p><i>Faculty: "We need to focus on professional learning... I'm not suggesting that a teacher needs to put on a dog and pony show, but teaching has evolved. Students are different, and engagement needs to increase by perhaps leaving behind conventional teaching approaches and engaging in more of a digital era."</i></p>

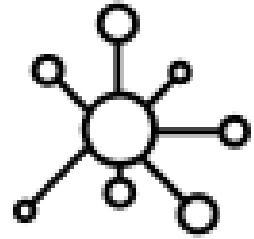
# Cellphone Restrictions Support Summary

## Survey Respondents

### Summary of Support for Cellphone Restrictions

	Parents	Students	Faculty
% Concerned with cellphones in the classroom or school	69%	36%	93%
% Who think cellphones should be restricted during class	87%	70%	91%
% Who support a JSD policy change to restrict phones in the classroom	75%	37%	92%
% Who think restrictions would improve student learning outcomes	78%	60%	93%
% Who think restrictions would improve engagement and interactions	77%	56%	93%

# District-wide Policy



## Focus Group Participants Policy Must be District-wide

### Parents

- *“It has to be a district policy. Teachers cannot ask kids to pull them out and use them. They can't give assignments that can't be done on the Chromebook.”*
- *“I think one of the biggest problems is that [the policy has] been so squishy for so long. Sometimes teachers enforce it, sometimes they don't.”*
- *“I feel like there's a lot of inconsistency right now as far as cellphone policies go. If there could be consistency, that would make a huge difference being able to enforce it.”*

### Faculty

- *“The district has to have a hard policy on it.”*
- *“I think an updated policy would bring all teachers and admin onto the same page. The problem we have right now is we're not all on the same page.”*
- *“My attitude about cellphones, from an administrative perspective, has been to leave it up to the teachers. Let them figure out what works best for them. I've seen, however, that that doesn't work.”*
- *“I don't want to be the only one trying to fight a cellphone battle when the teachers down in the gym don't really care. It just makes it difficult. I wish the District would say, ‘Hey, we're all on the same page. This is what we're doing.’ I just feel like it would make it easier for me.”*

# Survey Statistical Analysis Summary

## Overall

Faculty were the most opposed to student cellphones in schools.

Students were the most supportive of cellphones in schools.

Faculty members were:

- ✓ Less likely to agree there are benefits to using cellphones in schools
- ✓ More likely to recognize negative impacts of students using cellphones in school
- ✓ More likely to support cellphone restrictions in the classroom

Students were the same in reverse.

## Parents

Women were more likely to feel safer with their children having cellphones at school.

Older respondents were more likely to say that cellphones negatively impact student concentration and behavior.

Respondents with more formal education were more likely to:

- ✓ Oppose cellphones in schools
- ✓ Recognize negative impacts of students using cellphones in school
- ✓ Support cellphone restrictions in the classroom

## Students

In general, older students were:

- ✓ More likely to have cellphones
- ✓ More likely to use social media
- ✓ More supportive of cellphones in schools
- ✓ Less likely to support cellphone restrictions in the classroom

## Faculty

Female faculty members were more likely to say students feel safer having a cellphone at school.

High school faculty members were more likely to support cellphones in schools

Middle school faculty members were:

- ✓ More likely to oppose cellphones in schools
- ✓ More likely to recognize negative impacts of students using cellphones in school
- ✓ Less likely to agree that there are benefits to students using cellphones in schools

Faculty with children in Jordan School District were more likely to support cellphones in schools.

Teachers and those who have worked for a lengthy period of time for the District were more likely to:

- ✓ Oppose cellphones in schools
- ✓ Perceive negative impacts of students using cellphones in school
- ✓ Support cellphone restrictions in the classroom



THANK YOU



Jordan School District  
**MINUTES OF BOARD OF EDUCATION MEETING**  
June 11, 2024

The Board of Education of Jordan School District met in study, general, and closed sessions and conducted a budget hearing on Tuesday, June 11, 2024 beginning at 4:04 p.m. at JATC South (Board Conference Room), 12723 S. Park Avenue (2080 West), Riverton, Utah. The sessions were also provided electronically via YouTube.

**OPEN SESSION**

Those recognized or signed in as present:

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

President Miller presided and conducted. She called for a motion to go into closed session.

**MOTION:** At 4:05 p.m., it was moved by Niki George and seconded by Marilyn Richards to go into closed session. The motion passed with a unanimous vote.

**CLOSED SESSION**

Those recognized or signed-in as present:

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

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

**MOTION:** At 5:05 p.m., it was moved by Bryce Dunford and seconded by Brian Barnett to adjourn the meeting. The motion passed with a unanimous vote.

**STUDY SESSION**

Those recognized or signed in as present:

Tracy J. Miller, Board President

Niki George, Board First Vice President  
Darrell Robinson, Board Second Vice President  
Brian W. Barnett, Board Member  
Lisa Dean, Board Member  
Bryce Dunford, Board Member  
Marilyn Richards, Board Member  
Anthony Godfrey, Superintendent  
John Larsen, Business Administrator  
Michael Anderson, Associate Superintendent  
Paul Van Komen, BVKTS Law  
June M. LeMaster, Administrator of Human Resources  
Sandy Riesgraf, Director, Communications  
Brent Burge, Administrator, Human Resources  
Lisa LeStarge, Administrative Assistant

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

**A. Discussion on Administrative Policy DP374 *Employment Background Checks***

President Miller explained this policy was discussed in recent Board meetings and subsequent revisions were made. The amended drafts were shared with Board members and they were invited to give input.

Lisa Dean expressed confidence in the good judgement of administrators and Human Resource department staff and advocated for a simplified policy. Board members affirmed their role in writing policy to give guidelines to administration. They discussed further changes to the draft policy, considering whether the Board should approve hiring recommendations from the superintendent regarding an individual who been the subject of a sanctions committee review, or just receive notification.

Due to time constraints, President Miller requested the Board continue the discussion on Policy DP374 and discuss agenda item B, regarding Board Policy EL300 *Global Executive Limitations*, after the general session.

At 5:54 p.m., the meeting adjourned. The Budget Hearing started at 6:10 p.m.

**BUDGET HEARING**

Those recognized or signed in as present:

Tracy J. Miller, Board President  
Niki George, Board First Vice President  
Darrell Robinson, Board Second Vice President  
Brian W. Barnett, Board Member  
Lisa Dean, Board Member  
Bryce Dunford, Board Member  
Marilyn Richards, Board Member  
Anthony Godfrey, Superintendent  
John Larsen, Business Administrator  
Michael Anderson, Associate Superintendent  
Paul Van Komen, BVKTS Law  
June M. LeMaster, Administrator of Human Resources  
Scott Thomas, Administrator of Auxiliary Services  
Daniel Ellis, Director, Accounting, Budgets and Audits  
Michael Heaps, Director, Information Systems  
Kurt Prusse, Director, Purchasing  
Sandy Riesgraf, Director, Communications

Brent Burge, Administrator, Human Resources  
David Rostrom, Director, Facility Services  
Jason Mott, Senior Accountant  
Anthony Muto, Network/Technical Services Manager, Information Systems  
David Bowman, Systems/Security Manager, Information Systems  
Steffany Ellsworth, Support Services Manager, Information Systems  
Lisa LeStarge, Administrative Assistant

President Miller presided, conducted, and welcomed those present. Associate Superintendent Dr. Michael Anderson led everyone in the Pledge of Allegiance and gave a moment of Reverence.

President Miller invited Superintendent Godfrey and Business Administrator John Larsen to conduct the budget hearing.

### **Introduction**

Dr. Godfrey stated that as the District's chief budget officer, he has full confidence in Mr. Larsen and his team who keep the District financially stable. He said the budget aligns with Jordan's priorities and shows that the District takes its stewardship over tax dollars very seriously. He expressed appreciation for Board members, Mr. Larsen and his staff, and all District employees who play a role in using tax dollars wisely. He thanked the community and legislature for their support of Jordan School District.

### **Presentation of the 2024-25 Budget**

Mr. Larsen introduced the budget summary, noting that the largest change will be an increase in health insurance premiums. He gave more information about the following:

Operational Changes- At request of the Board, Mr. Larsen shared a list of eliminated or consolidated positions for cost savings.

State Revenues- The Utah State Legislature increased the WPU \$214 or 5.0% for the 2024-25 school year which will generate \$16.2 million in revenue, less \$1.7 million Local Replacement Fund for charter schools. Including an Educator Salary Adjustment Increase of \$2,050,000, there will be a total revenue increase of \$16,550,000.

Compensation- Steps, Lanes, and Pay Increases total \$22.7 million for the 2024-25 school year.

Enrollment Projections- The District's 2024-25 projected enrollment of 57,415 represents a slight decrease of 21 students from the October 1, 2023 enrollment.

Assessed Valuation- The 2024-25 assessed valuation per student, based on the State Board of Education legislative estimates, is projected to be \$674,903. This amount is the lowest in Salt Lake County, thus yielding a lower tax revenue.

Tax Rate Comparison- A state-wide comparison of 2024-25 tax rates places Jordan slightly above the state average. Jordan is the sixth 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 funds which include the General (aka Maintenance and Operation), Debt Service, Capital Projects, Nutrition Services, Self-Insurance, Pass-Through Taxes, and Student Activities. He noted State Restricted Funding is the largest area of revenue.

District-wide- During 2025, it is estimated the District will receive a total of 75.7 percent of its revenue from the state, 19.9 percent from local sources, and 4.4 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 2024-25 is projected to be \$827.5 million, \$900.6 million, and \$176.5 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 2024-25 school year is approximately \$63.9 million and includes employee benefits covered by the Board. The General Fund revenue, expenditures, and fund balance for 2024-25 is projected to be \$609 million, \$691.2 million (\$621.2 million without contingencies), and \$63.9 million (\$148.5 million without contingencies), respectively. Mr. Larsen noted 88.9% of the total expenditures are spent on personnel, and 11.1% 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 2024-25 is projected to be \$17.5 million, \$17.1 million, and \$0.8 million, respectively. Currently, Jordan District's additional legal debt incurring capacity is \$2.5 billion. The District's general obligation debt is very low in comparison to other school districts.

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 2024-25 is projected to be \$56 million, \$40.4 million, and \$89.5 million, respectively. The largest current construction project is Juniper Elementary School, funded with Lease Revenue Bonds and scheduled to open August 2024.

Nutrition Services Fund- The Nutrition Services Fund is used for school lunch and breakfast programs. Nutrition Services Fund revenue, expenditures, and fund balance for 2024-25 is projected to be \$25.1 million, \$30.1 million, and \$10.3 million, respectively. Mr. Larsen noted that property taxes are not used in the operation of this program. Student meal prices were increased in 2023-24 and will not change for the coming school 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 2024-25 is projected to be \$60 million, \$60 million, and \$8.3 million, respectively. The current fund balance is mostly due to industrial insurance. Mr. Larsen noted there has not been a premium increase in nine years, so there will be substantial changes to insurance deductibles, copays and premiums this year.

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 2024-25 school year are both projected to be \$30.4 million. Jordan District's 2024-25 local replacement contributions to charter schools is projected to be \$6,033,094.

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 2024-25 is projected to be \$2.5 million, \$2.5 million, and \$1.7 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 2024-25 is projected to be \$27 million, \$28.9 million, and \$2 million, respectively.

Tax Rates- Mr. Larsen said the 2024-25 proposed tax rate will reflect a certified tax rate with Jordan District being revenue neutral, plus new growth. He indicated that the actual tax rate for the coming fiscal year 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 2024-25 budget is estimated to be 0.005466. The property tax per \$100,000 of residential market value for 2024-25 is estimated to be \$301 without a tax increase. Mr. Larsen stated that no Truth in Taxation Hearing is scheduled this year.

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

1. Adopt the 2023-24 final amended budget.
2. Adopt the 2024-25 proposed budget.
3. Authorize any budget adjustments necessary to reflect funds received from the certified tax rate

**Questions and Comments from Board Members**

President Miller thanked the Business Administrator and his staff. Mr. Larsen added his appreciation for Director of Accounting Dan Ellis and Senior Accountant Jason Mott for their hard work on the Budget Book and presentation.

**Patron Comments Related to the Budget Hearing**

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

**Board Action**

**MOTION:** It was moved by Brian Barnett and seconded by Bryce Dunford to adopt the 2023-24 final amended budget. The motion passed with a unanimous vote.

**MOTION:** It was moved by Brian Barnett and seconded by Lisa Dean to adopt the 2024-25 proposed budget. The motion passed with a unanimous vote.

**MOTION:** It was moved by Brian Barnett and seconded by Lisa Dean to authorize any budget adjustments necessary to reflect funds received from the Certified Tax Rate. The motion passed with a unanimous vote.

At 7:09 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  
Niki George, Board First Vice President  
Darrell Robinson, Board Second Vice President  
Brian W. Barnett, Board Member  
Lisa Dean, Board Member  
Bryce Dunford, Board Member  
Marilyn Richards, Board Member  
Anthony Godfrey, Superintendent  
John Larsen, Business Administrator  
Michael Anderson, Associate Superintendent  
Paul Van Komen, BVKTS Law  
June M. LeMaster, Administrator of Human Resources  
Scott Thomas, Administrator of Auxiliary Services  
Daniel Ellis, Director, Accounting, Budgets and Audits  
Michael Heaps, Director, Information Systems  
Kurt Prusse, Director, Purchasing  
Sandy Riesgraf, Director, Communications  
Brent Burge, Administrator, Human Resources  
David Rostrom, Director, Facility Services  
Jason Mott, Senior Accountant  
Anthony Muto, Network/Technical Services Manager, Information Systems

David Bowman, Systems/Security Manager, Information Systems  
Steffany Ellsworth, Support Services Manager, Information Systems  
Lisa LeStarge, Administrative Assistant

President Miller presided and conducted. She welcomed those present.

### **Resolutions of Appreciation**

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

Amy May Hessing Allen – employed by Jordan District from 2008 to 2024  
Patsy Ann Coats Dumas – employed by Jordan District from 1982 to 2017

### **Recognitions by Board Members**

Lisa Dean said she appreciates highlights in City Journal newspapers about Jordan District. She recognized Raegan Wilson, a student at Bingham High School, as royalty first attendant for the 2024 Western Stampede; and Hayden Peak Elementary School student Alivia Millet as an award of merit recipient for the National PTA Reflections contest.

Ms. Dean enjoyed four high school graduation ceremonies she attended, saying they were filled with great optimism and promise. She announced many District schools are serving free breakfasts and lunches for children in the community and JATC South barbering students are offering inexpensive haircuts each Wednesday this summer at West Jordan Middle School. She also recognized Angus Douglas as the District's Outstanding Teacher of the Year.

### **Superintendent's Recognitions**

Superintendent Godfrey thanked all employees with a summer contract for their work this summer. He is especially appreciative to the Facilities department employees who are working hard on large Capital projects.

#### **I. Public Comments**

##### **A. Patron Comments Regarding Non-Agenda Items**

The following parents of track and cross country runners requested the Board approve more flexibility in the District travel policy, providing national exposure opportunities for student athletes:

Jason Wardle, Erika Wardle, Brandon Woolf, Mandy Randall, John Nunley, Michelle Perry, and Melanie Ogomo.

#### **II. General Business – Consent Agenda**

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

###### **1. Minutes**

Minutes of the Board of Education meetings held May 28, 2024 were presented to the Board of Education for approval.

###### **2. Contract for Superintendent of Schools**

The contract for reappointment of Dr. Anthony Godfrey, Superintendent of Schools, for a two-year term from July 1, 2024 through June 30, 2026 was presented to the Board of Education for approval.

3. **Contract for Business Administrator**

The contract for reappointment of John Larsen, Business Administrator, for a two-year term from July 1, 2024 through June 30, 2026 was presented to the Board of Education for approval.

Mr. Dunford proposed an addendum be added to the contract for the business administrator, although approval of the current contract is needed in tonight's meeting, due to the imminent expiration date.

**MOTION:** It was moved by Marilyn Richards and seconded by Lisa Dean to approve Consent Agenda items A1 through A3, as recommended. The motion passed with a unanimous vote.

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

1. **Expenditures**

Expenditures for the month of May 2024 were provided to the Board of Education.

2. **Financial Statement**

The financial statement through May 31, 2024, 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 2024 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**

President Miller noted Mr. Dunford left the Board room, but said the meeting would continue as planned.

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

III. **Bid Recommendations**

A.	<u>School or Department</u> <b>Juniper Elementary School</b>	<u>Items for Bid</u> <b>Apple iPads and JAMF Licenses</b>
	<u>Bidders</u> Apple Computers, Inc.	<u>Amount of Bid</u> \$343,240.00

Purpose: To purchase iPads and JAMF Licenses for the new Juniper Elementary School.

Budget: School Start Up Computer Budget

Recommendation: It was recommended awarding the bid to state contract vendor, Apple Computers, Inc. They will provide the best value to the Jordan School District. State Contract: PA4282

B.	<u>School or Department</u> <b>West Jordan Middle School</b>	<u>Items for Bid</u> <b>Apple iPads and JAMF Licenses</b>
	<u>Bidders</u> Apple Computers, Inc.	<u>Amount of Bid</u> \$118,935.00

Purpose: To purchase iPads and JAMF Licenses for West Jordan Middle School.

Budget: School and TSSA Technology Supplies

Recommendation: It was recommended awarding the bid to state contract vendor, Apple Computers, Inc. They will provide the best value to the Jordan School District. State Contract: PA4282

**MOTION:** It was moved by Lisa Dean and seconded by Darrell Robinson to approve the bid for Apple iPads and JAMF Licenses for Juniper Elementary School and West Jordan Middle School, as recommended. The motion passed with a unanimous vote.

Mr. Dunford returned and joined the meeting in progress.

C.	<u>School or Department</u> <b>Mountain Ridge High School</b>	<u>Items for Bid</u> <b>HP Chromebooks and Google Licenses</b>
	<u>Bidders</u> Bluum USA Inc. Connections Howard Technology Solutions Insight Public Sector Software House International (SHI) Trafera VLCM	<u>Amount of Bid</u> \$213,577.00

Purpose: To upgrade HP Chromebooks and Google Licenses for Mountain Ridge High School.

Budget: TSSA Technology Supplies

Recommendation: It was recommended awarding the contract to the lowest responsive, responsible and acceptable state contract bidder, Software House International, Inc. The company complied with the specifications, terms, and conditions outlined in the bid documents. State Contract: PA4287.

**MOTION:** It was moved by Darrell Robinson and seconded by Brian Barnett to approve the bid for HP Chromebooks and Google Licenses at Mountain Ridge High School, as recommended. The motion passed with a unanimous vote.

D.	<u>School or Department</u> <b>Mountain Ridge High School</b>	<u>Items for Bid</u> <b>Uniform and Athletic Apparel</b>
	<u>Bidders</u> BSN Sports	<u>Amount of Bid</u> \$1,750,000 over five years

GameOne Athletics  
Varsity Spirit  
Jonah's Enterprises  
Promo Solutions  
Seaside Companies

Purpose: To provide a vendor that will make available discounts and incentives for all athletic uniforms and apparel purchases made by Mountain Ridge High School.

Budget: Each Individual School Athletic Budget

Recommendation: It was recommended awarding a contract to the best value provider, BSN Sports. The company complied with the specifications, terms, and conditions outlined in the bid documents.

**MOTION:** It was moved by Brian Barnett and seconded by Darrell Robinson to approve the bid for Uniform and Athletic Apparel for Mountain Ridge High School, as recommended. The motion passed with a unanimous vote.

E.	<u>School or Department</u> <b>Career &amp; Technical Education (CTE)</b>	<u>Items for Bid</u> <b>Laser Engravers</b>
	<u>Bidders</u> High Country Technology Consultants	<u>Amount of Bid</u> \$149,310.00

Purpose: To provide laser engravers for an additional six (6) middle schools in the District.

Budget: Special Project Grant from USBE

Recommendation: It was recommended awarding the contract to High Country Technology Consultants under Rule R33-8-101c, where compatibility is the overriding consideration. The company complied with the specifications, terms, and conditions outlined in the bid documents.

**MOTION:** It was moved by Lisa Dean and seconded by Niki George to approve the bid for Laser Engravers at Career & Technical Educations, as recommended. The motion passed with a unanimous vote.

F.	<u>School or Department</u> <b>Facility Services</b>	<u>Items for Bid</u> <b>HVAC Upgrade at Silver Crest Elementary School</b>
	<u>Bidders</u> Commercial Mechanical Systems and Service, LLC Combustion and control Service, LLC	<u>Amount of Bid</u> \$707,477.00

Purpose: To upgrade the existing HVAC system at Silver Crest Elementary School.

Budget: Capital Districtwide Upgrades

Recommendation: It was recommended awarding the contract to the lowest responsive and responsible bidder, Commercial Mechanical Systems and Services, LLC. The company complied with the specifications, terms, and conditions of the bid.

**MOTION:** It was moved by Darrell Robinson and seconded by Lisa Dean to approve the bid for HVAC Upgrade at Silver Crest Elementary School, as recommended. The motion passed with a unanimous vote.

G. School or Department  
**Information Services** Items for Bid  
**Email Security Software: Proofpoint**

<u>Bidders</u>	<u>Amount of Bid</u>
Axelliant	\$103,270.65
Software House International (SHI)	
VLCM	
vPrime Tech	
Zones	

Purpose: To provide email security software throughout Jordan School District.

Budget: Information Systems Contracted Software Budget

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

H. School or Department  
**Information Systems** Items for Bid  
**Server Virtualization Software**

<u>Bidders</u>	<u>Amount of Bid</u>
VLCM	\$210,000.00 over three years

Purpose: To provide an additional three years of support and licenses for the existing virtualization software for the data centers at the District Office and JATC South.

Budget: Information Systems contracted Software Budget

Recommendation: It was recommended awarding the contract to state contract vendor, VLCM. This is a three-year contract. State contract: AR2493

I. School or Department  
**Information Systems** Items for Bid  
**Parent/Guardian Communication System**

<u>Bidders</u>	<u>Amount of Bid</u>
ParentSquare	\$687,999.00
Powerschool	

Purpose: To provide a communication platform that allows for mass notifications to be sent out to parents/guardians throughout the District.

Budget: Information Systems Contracted Software Budget

Recommendation: It was recommended awarding a contract to ParentSquare. The Information Systems Department made the recommendation based on the results of the evaluation process and final ratings of the bid proposals.

J. School or Department  
**Information Systems** Items for Bid  
**Anti-Virus and Malware Software:  
Trend Micro**

<u>Bidders</u>	<u>Amount of Bid</u>
AixTel, Inc.	\$254,734.65 over three years
Axelliant LLC	

Software House International (SHI)  
Universal systems Inc. (USI)  
vCloud Tech  
vPrime Tech  
YottaTechive

Purpose: To provide an additional three years of support and licenses for the existing antivirus and malware protection software used throughout the District.

Budget: Information Systems Contracted Software Budget

Recommendation: It was recommended awarding the contract to the lowest responsive, responsible and acceptable bidder, Software House International (SHI). The company complied with the specifications, terms, and conditions outlined in the bid documents.

**MOTION:** It was moved by Niki George and seconded by Marilyn Richards to approve the bids for Email Security Software: Proofpoint, Server Virtualization Software, and Anti-Virus and Malware Software: Trend Micro at Information Systems, as recommended. The motion passed with a unanimous vote.

President Miller called for a separate motion on item I *Parent/Guardian Communication System*. She invited personnel from the Information Systems department to give more information on the system.

Support Services Manager Steffany Ellsworth said the system will be an improvement over the current Skylert broadcast system, as it allows for two-way communication between school personnel and parents or guardians. She said training will be given to employees and information will be sent to parents about the new system prior to the start of the new school year.

**MOTION:** It was moved by Lisa Dean and seconded by Niki George to approve the bid for Parent/Guardian Communication System at Information Systems, as recommended. The motion passed with a unanimous vote.

#### IV. **Special Business**

##### A. **Recommendation to Approve Revisions to Board Policy GP118 *Midterm Vacancies on the Board***

President Miller said revisions were made to Policy GP118 to change the “point person(s)” that handles applications and schedules interviews to fill a vacancy on the Board, from the Board President to the Board Executive Committee.

##### 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 Policy GP118 is attached at the conclusion of these minutes (Attachment 2)

**MOTION:** It was moved by Lisa Dean and seconded by Marilyn Richards to approve Revisions to Board Policy GP118. The motion passed unanimously.

#### V. **Discussion Items**

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

Marilyn Richards, Facilities Committee Chair, shared a draft of potential capital summer projects with Board members. She requested Board members contact the committee if they have additional recommendations. Ms. Richards said there will be more information on the Walmart design in August.

President Miller said the Utah School Board Association (USBA) is planning a Legislative Day in the Classroom for lawmakers on September 26, 2024. She asked the Government Relations Committee to coordinate visits. She announced the USBA website has been updated and gave a reminder for Board members to work on their Master Board Certification.

At President Miller's request, Niki George reported on the USBA Delegate Assembly. She said the following legislative priorities were discussed:

- 1) Education Working Group – establishing an education working group that enables legislators and educators to work together to solve issues
- 2) Education funding framework to increase the Minimum School Program above growth & inflation
- 3) 3% growth above inflation and growth in the WPU and increase of targeted funding for at-risk students
- 4) Allow an LEA to pay all or part of the required member contribution for retirement for Tier II Hybrid employees
- 5) Economic Stabilization Account that allows 85% of available funds to go directly to LEAs to support educator directed hours, small school building funds, school safety, and capital needs.

Ms. George said the remainder of the meeting focused on support of the Utah Constitutional Amendment SJR10. Ms. George asked Jordan's Board members how they wanted to present information about SJR10 to the public and suggested this be added to a future meeting agenda.

President Miller gave a reminder about the Jordan Education Foundation Golf Tournament on June 24, 2024.

At 8:10 p.m., President Miller declared the meeting adjourned and announced that the Board would return to study session.

### **STUDY SESSION, Continued**

Those recognized or signed in as present:

Tracy J. Miller, Board President  
Niki George, Board First Vice President  
Darrell Robinson, Board Second Vice President  
Brian W. Barnett, Board Member  
Lisa Dean, Board Member  
Bryce Dunford, Board Member, excused  
Marilyn Richards, Board Member  
Anthony Godfrey, Superintendent  
John Larsen, Business Administrator  
Michael Anderson, Associate Superintendent  
Paul Van Komen, BVKTS Law  
June M. LeMaster, Administrator of Human Resources  
Brent Burge, Administrator, Human Resources  
Lisa LeStarge, Administrative Assistant

President Miller presided and conducted. She excused Mr. Dunford from the remainder of the Board meeting due to personal circumstances. The Board of Education continued its study session to discuss the following:

#### **A. Discussion on Administrative Policy DP374 *Employment Background Checks, continued***

Paul Van Komen, Board Legal Counsel, recommended additional wording at the end of item six, specifying consideration for hiring individuals with a certain type of conviction or plea “with approval of the Superintendent and notification to the Board.” He said Mr. Dunford suggested Board notification be done “in a closed session.” Board members agreed with this suggestion.

After a lengthy discussion, it was unanimously agreed to keep the current draft intact, with a few notable exceptions: 1) changing the length of time an individual will be exempt from District employment due to an alcohol-related offense or felony drug-related offense to fifteen years, and 2) eliminating item E regarding the same, which the Board and Mr. Van Komen felt was redundant.

President Miller said recommended changes will be made to Policy DP374 and the new draft will be brought to the next study session for further review and potential approval in the general session.

**B. Discussion on Board Policy EL300 *Global Executive Limitations***

President Miller explained the policy gives parameters for the jobs of the Superintendent and Business Administrator. She asked if Board members wanted to make any changes to the policy. All agreed with the policy remaining unchanged.

Before adjourning the meeting, Lisa Dean added another Board member comment, giving an update on sensitive materials in libraries. She said staff is working on drafting a policy and Dr. Anderson said it will be brought to the ad hoc committee once it is completed.

**MOTION:** At 8:51 p.m., it was moved by Marilyn Richards and seconded by Lisa Dean to go into closed session. The motion passed with a unanimous vote.

**CLOSED SESSION**

Those recognized or signed-in as present:

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

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

**MOTION:** At 9:11 p.m., it was moved by Brian Barnett and seconded by Darrell Robinson to adjourn the meeting. The motion passed with a unanimous vote.

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Attachments



June 2024

Gross Payroll		\$ 31,581,786.77
Net Pay Deposit		\$ 23,236,908.50
Deductions through Accounts Payable		\$ 1,584,421.34
Payday	Federal Tax Withheld	\$ 2,317,875.50
Payday	FICA Tax Withheld	\$ 1,865,365.73
Payday	Medicare Tax Withheld	\$ 436,254.85
	Total Accounts Payable	\$ 4,619,496.08
Deduction ACH		\$ 333,636.39
Deductions through Accounts Payable		\$ 1,584,421.34
Deductions - Insurance Journal Entry		\$ 771,666.39
Deductions - Flexible Spending money wired		\$ 125,765.92
Deductions - URS		\$ 762,777.87
Deductions - TSA		\$ 138,723.92
Month End - Federal Tax Withheld		\$ 3,452.08
Month End - FICA Tax Withheld		\$ 4,002.27
Month End - Medicare Tax Withheld		\$ 936.01
Total Transfer to Payroll Account		\$ 23,570,544.89
Total Transfer to Accounts Payable		\$ 8,011,241.88
Total Deposits		\$ 31,581,786.77

Sarah Palmer  
Director, Payroll

June LeMaster  
Executive Director, Human Resources

John Larsen  
Business Administrator

**JORDAN SCHOOL DISTRICT**  
**JUNE 2024 EXPENDITURES PRESENTED TO THE BOARD OF EDUCATION**  
**July 30, 2024**

DESCRIPTION	VENDOR	AMOUNT
TELEPHONE	1WIRE FIBER	\$ 77.79
ADVERTISING	DESERET NEWS PUBLISHING COMPANY	40.56
ADVERTISING	US BANK	41.00
ASSOCIATION DUES	AMERICAN FEDERATION OF TEACHERS	663.15
ASSOCIATION DUES	JORDAN EDUCATION ASSOCIATION	57,878.50
ASSOCIATION DUES	UTAH SCHOOL EMPLOYEES ASSOCIATION	7,877.50
BANK FEES	JORDAN EDUCATION FOUNDATION	1,883.93
BOND EXPENSE	US BANK	25.00
BUILDING RENTAL	GIBSON, ELAINE	3,100.00
BUSES	LEWIS TRANSPORTATION SALES	951,000.00
CDL/PHYSICAL RENEWALS	US BANK	59.00
COMPETITION REGISTRATION FEES	WASATCH HIGH SCHOOL	1,000.00
COMPETITION REGISTRATION FEES	WESTLAKE HIGH SCHOOL	1,400.00
COMPUTER EQUIPMENT	PROACTIVE NETWORK MANAGEMENT CORPOR	33,592.00
CONSTRUCTION EXPENSE	APPLIED GEOTECHNICAL ENGINEERING CONS.	1,912.25
CONSTRUCTION EXPENSE	BUD MAHAS CONSTRUCTION	2,492,610.00
CONSTRUCTION EXPENSE	STONE SECURITY, LLC	14,100.00
CONSTRUCTION EXPENSE	VALENTINER CRANE BRUNJES ONYON	18,085.37
CONSTRUCTION EXPENSE	VLCM	87,063.08
CONTRACT SERVICES - BUILDINGS	ACCESS DOOR SYSTEMS LLC	1,652.37
CONTRACT SERVICES - BUILDINGS	BARE METAL STANDARD	9,514.00
CONTRACT SERVICES - BUILDINGS	CRAWFORD DOOR SALES	329.00
CONTRACT SERVICES - BUILDINGS	NUVEK LLC	1,050.00
CONTRACT SERVICES - BUILDINGS	STATE FIRE SALES AND SERVICE	7,480.59
CONTRACT SERVICES - BUILDINGS	STEPSAVERS INC	270.06
CONTRACT SERVICES - BUILDINGS	SUMP AND TRAP CLEANING LLC	960.00
CONTRACT SERVICES - BUILDINGS	UNIFIRST CORPORATION	740.45
CONTRACT SERVICES - BUILDINGS	US BANK	3,654.16
CONTRACT SERVICES - EQUIPMENT	COLUMBUS SECURE DOCUMENT SOLUTIONS	703.31
CONTRACT SERVICES - EQUIPMENT	ET TECHNOLOGIES INC	834.00
CONTRACT SERVICES - EQUIPMENT	FILTER TECHNOLOGIES	4,201.35
CONTRACT SERVICES - EQUIPMENT	GENERATION SYSTEMS INC	8,027.93
CONTRACT SERVICES - EQUIPMENT	INMOTION FITNESS REPAIR AND SERVICE LLC	8,708.07
CONTRACT SERVICES - EQUIPMENT	LABOR COMMISSION	85.00
CONTRACT SERVICES - EQUIPMENT	MHI SERVICE INC	23,379.84
CONTRACT SERVICES - EQUIPMENT	MISTER CAR WASH	270.00
CONTRACT SERVICES - EQUIPMENT	PEAK ALARM	2,131.40
CONTRACT SERVICES - EQUIPMENT	TK ELEVATOR CORPORATION	5,018.95
CONTRACT SERVICES - EQUIPMENT	UTAH CONTROLS INC	5,247.66
CONTRACTED SERVICES	5 STAR INTERPRETING LLC	1,612.00
CONTRACTED SERVICES	ADVANCED CPR TRAINING LLC	1,602.00
CONTRACTED SERVICES	AEVIUM FILMS LLC	2,200.00
CONTRACTED SERVICES	AIRGAS INTERMOUNTAIN	192.00
CONTRACTED SERVICES	ALL POINTS WIRELESS	2,695.80
CONTRACTED SERVICES	AMANDA ELDER	150.00
CONTRACTED SERVICES	AMERICAN SIGN LANGUAGE	487.50

CONTRACTED SERVICES	ARBITERPAY TRUST ACCOUNT	21,465.57
CONTRACTED SERVICES	ARTS INC	8,400.00
CONTRACTED SERVICES	AUSTIN HARDING	300.00
CONTRACTED SERVICES	AZUSA LLC	570.00
CONTRACTED SERVICES	BARTON ROBERT JOHNSON	500.00
CONTRACTED SERVICES	BEST PRACTICE COUNSELING	5,000.00
CONTRACTED SERVICES	BLOMQUIST AND HALE CONSULTING	11,299.22
CONTRACTED SERVICES	BOYS & GIRLS CLUB OF UTAH COUNTY	3,300.00
CONTRACTED SERVICES	BULL PRODUCTION MEDIA LLC	1,190.00
CONTRACTED SERVICES	CALEB K COX	180.00
CONTRACTED SERVICES	CAPTIONS UNLIMITED OF NEVADA INC	210.00
CONTRACTED SERVICES	CARVALHO DA CRUZ TEIXEIRA, DIOMAR	300.00
CONTRACTED SERVICES	CERTIFIED SHRED INC	80.00
CONTRACTED SERVICES	CLINICAL CONSULTANTS LLC	1,700.00
CONTRACTED SERVICES	COMMGAP	1,920.00
CONTRACTED SERVICES	CONNECTIONS FAMILY WELLNESS SONDERGAARD & FIS	2,400.00
CONTRACTED SERVICES	CORNER CANYON HIGH SCHOOL	2,900.00
CONTRACTED SERVICES	CYDNEE DAWN FARMER	1,150.00
CONTRACTED SERVICES	DAVID HYTE	4,500.00
CONTRACTED SERVICES	DEBORAH ELIZABETH NEERINGS	952.50
CONTRACTED SERVICES	DEBRUYN AND MARTIN ADVERTISING AND DESIGN LLC	100.00
CONTRACTED SERVICES	DENTON, CODY	100.00
CONTRACTED SERVICES	DYNAMIC PSYCHIATRY PLLC	3,000.00
CONTRACTED SERVICES	EDUCATION ELEMENTS INC	121,300.00
CONTRACTED SERVICES	ELLIE LAUREN MITCHELL	1,000.00
CONTRACTED SERVICES	ELWOOD STAFFING SERVICES	30,196.18
CONTRACTED SERVICES	EMBRACE EDUCATION	8,986.68
CONTRACTED SERVICES	ESMERALDA AVALOS	325.00
CONTRACTED SERVICES	ETHAN STORRER	265.00
CONTRACTED SERVICES	EVERDRIVEN TECHNOLOGIES LLC	8,526.60
CONTRACTED SERVICES	FRANK L COLE	200.00
CONTRACTED SERVICES	GENTRI FAIRBOURN PHOTOGRAPHY	1,440.00
CONTRACTED SERVICES	GRAVES PRODUCTIONS INC	800.00
CONTRACTED SERVICES	GREEN HOUSE CENTER FOR GROWTH AND LEARNING	17,550.00
CONTRACTED SERVICES	HAND 2 HEART INC	125,789.14
CONTRACTED SERVICES	HARMONY HOME HEALTH SERVICES LLC	24,628.20
CONTRACTED SERVICES	HERRIMAN CITY	7,879.17
CONTRACTED SERVICES	HERRIMAN COUNSELING SERVICES	6,814.27
CONTRACTED SERVICES	HOLLY BLACK	349.06
CONTRACTED SERVICES	HONEY BUCKET	165.00
CONTRACTED SERVICES	HORIZON HOME HEALTH	7,611.00
CONTRACTED SERVICES	IMAGINE LEARNING LLC	61,000.00
CONTRACTED SERVICES	INTANGIBLE OWNERSHIP LLC	250.00
CONTRACTED SERVICES	INTERMOUNTAIN LAWN MAINTENANCE INC	3,405.00
CONTRACTED SERVICES	IVY LANE PEDIATRICS, INC	54,066.61
CONTRACTED SERVICES	JBP PHOTOGRAPHY LLC	300.00
CONTRACTED SERVICES	JENNIFER L RICH	50.00
CONTRACTED SERVICES	JONAH LARSEN	700.00
CONTRACTED SERVICES	JORDAN HOUGLAND	75.00
CONTRACTED SERVICES	K LUDWIG LLC	4,638.40
CONTRACTED SERVICES	KAYA BIRD	300.00

CONTRACTED SERVICES	KEITH C RADLEY PHD	4,000.00
CONTRACTED SERVICES	KENDALL BARLOW	170.00
CONTRACTED SERVICES	KNIGHTON DANCE LLC	480.00
CONTRACTED SERVICES	KYRA KILGORE DUNYON	50.00
CONTRACTED SERVICES	LAUREN THOMAS	50.00
CONTRACTED SERVICES	LB CHOREO	1,535.00
CONTRACTED SERVICES	LEA KOSTERLITZ	150.00
CONTRACTED SERVICES	LIFE STONE GROUP LLC	6,734.50
CONTRACTED SERVICES	LIGHTHOUSE COUNSELING SERVICES PLLC	400.00
CONTRACTED SERVICES	LILLIAN DICKES	200.00
CONTRACTED SERVICES	LIVE WELL COUNSELING SERVICES PLLC	1,650.00
CONTRACTED SERVICES	MACEY SORENSON	100.00
CONTRACTED SERVICES	MARIA LAFONTAINE	50.00
CONTRACTED SERVICES	MAXIM HEALTHCARE SERVICES INC	10,363.59
CONTRACTED SERVICES	MEDICAL STAFFING NETWORK	9,142.50
CONTRACTED SERVICES	MELISSA PALMER	204.00
CONTRACTED SERVICES	MIKAYLA BOUNOUS	1,250.00
CONTRACTED SERVICES	MONARCH FAMILY COUNSELING	7,296.00
CONTRACTED SERVICES	MONICA MUNIZ DASILVA	100.00
CONTRACTED SERVICES	MORETON AND COMPANY	8,330.85
CONTRACTED SERVICES	MOUNTAIN VALLEY COUNSELING LLC	3,800.00
CONTRACTED SERVICES	MOUNTAIN VIEW FAMILY THERAPY	27,400.00
CONTRACTED SERVICES	MULTI CULTURAL COUNSELING CENTER LLC	3,300.00
CONTRACTED SERVICES	NATHAN LEISHMAN	700.00
CONTRACTED SERVICES	NAVIGATE360 LLC	5,270.00
CONTRACTED SERVICES	NICOLLE DAYAN RODRIGUEZ VELASQUEZ	225.00
CONTRACTED SERVICES	NIELSEN, NATALIE	630.00
CONTRACTED SERVICES	NIKOLE BLACK	1,994.22
CONTRACTED SERVICES	NOAH HALES	550.00
CONTRACTED SERVICES	ODYSSEY HOUSE INC	2,950.00
CONTRACTED SERVICES	PHILLIP TIMOTHY JACKSON	650.00
CONTRACTED SERVICES	PROCARE THERAPY	32,339.50
CONTRACTED SERVICES	PUBLIC OPINIONS SOUNDSTAGE	1,150.00
CONTRACTED SERVICES	REACH COUNSELING LLC	5,600.00
CONTRACTED SERVICES	REMEMBER WHEN VIDEOS	1,850.00
CONTRACTED SERVICES	RIVERTON POLICE DEPARTMENT	1,038.50
CONTRACTED SERVICES	RSL TRAINING ACADEMY LLC	2,400.00
CONTRACTED SERVICES	SALT LAKE CO YOUTH SERVICES	6,600.00
CONTRACTED SERVICES	SAMANTHA LITTLE PHOTOGRAPHY	5,885.00
CONTRACTED SERVICES	SAMUEL MORGAN DENSLEY	1,000.00
CONTRACTED SERVICES	SHELBY BARR	250.00
CONTRACTED SERVICES	SHIRLEYS SERVICES LLC	7,641.45
CONTRACTED SERVICES	SOUTH JORDAN CITY POLICE DEPT	1,125.60
CONTRACTED SERVICES	SOUTH POINT COUNSELING SERVICES	8,250.00
CONTRACTED SERVICES	STACY THACKERAY	300.00
CONTRACTED SERVICES	SUNCREST COUNSELING PC	1,500.00
CONTRACTED SERVICES	SUSAN WRATHALL	90.00
CONTRACTED SERVICES	TANNER ALLEN JONES	2,500.00
CONTRACTED SERVICES	TANNER SUMENS	300.00
CONTRACTED SERVICES	TAUNYA KAY PERRY	125.00
CONTRACTED SERVICES	THANKSGIVING POINT	16,971.29

CONTRACTED SERVICES	THE COLLABORATIVE TRAINING LLC	7,500.00
CONTRACTED SERVICES	TRENTON GRONEWOLD	2,500.00
CONTRACTED SERVICES	TRINA L COTTERMAN	1,825.00
CONTRACTED SERVICES	TRISTAN MOE	75.00
CONTRACTED SERVICES	UNIFIED FIRE AUTHORITY	23,537.00
CONTRACTED SERVICES	UTAH BEHAVIOR SERVICES INC	8,621.81
CONTRACTED SERVICES	UTAH PARENT CENTER	3,857.66
CONTRACTED SERVICES	UTAH SCHOLARSHIP FOUNDATION	175.00
CONTRACTED SERVICES	UTAH VALLEY UNIVERSITY	37,000.00
CONTRACTED SERVICES	VERIZON WIRELESS	333.54
CONTRACTED SERVICES	VESTAL VISUALS	1,750.00
CONTRACTED SERVICES	VORTEX PRODUCTIONS INC	5,499.00
CONTRACTED SERVICES	WILLIAM O REYES	262.50
CONTRACTED SERVICES	WORKFORCEQA LLC	81.00
CONTRACTED SERVICES	US BANK	35,745.64
CONTRACTED SOFTWARE	PARENTSQUARE INC	149,565.00
CONTRACTED SOFTWARE	PETTY CASH	10.71
CONTRACTED SOFTWARE	VLCM	47,426.60
COPIER REPAIR	US BANK	6,188.63
CREDIT CARD TRANSACTION FEES	SCHOOL WINDOW LLC	10,575.01
CREDIT UNION W/H	LIVELY INC	43,837.53
DAIRY PRODUCTS	MEADOW GOLD DAIRIES	19,443.61
EDUCATIONAL FIELD TRIPS	DYLAN WALKER	614.00
EDUCATIONAL FIELD TRIPS	HANSEN, ANGELA	64.35
EDUCATIONAL FIELD TRIPS	HEUMANN, TIMOTHY	20.00
EDUCATIONAL FIELD TRIPS	LAGOON CORP	6,394.45
EDUCATIONAL FIELD TRIPS	MALMBORG, DIANE	353.92
EDUCATIONAL FIELD TRIPS	MONSON, TROY	30.00
EDUCATIONAL FIELD TRIPS	PETTY CASH	644.18
EDUCATIONAL FIELD TRIPS	RED STAR TRANSPORTATION INC	2,800.69
EDUCATIONAL FIELD TRIPS	RIVERTON ELEMENTARY PTA	1,829.03
EDUCATIONAL FIELD TRIPS	ROBERTS, STUART	127.50
EDUCATIONAL FIELD TRIPS	US BANK	12,390.84
ELECTRICITY	ROCKY MTN POWER	695,873.99
EMPLOYEE PREMIUM	AFLAC GROUP INSURANCE	38,801.29
EMPLOYEE PREMIUM	DENTAL SELECT	135,557.54
EMPLOYEE PREMIUM	LINA	138,183.01
EMPLOYEE PREMIUM	OPTICARE OF UTAH	21,259.44
EQUIPMENT	CHICK AND JACK REPAIR AND DISTRIBUTING	465.00
EQUIPMENT	FORTRESS SYSTEMS INTERNATIONAL, INC	628.00
EQUIPMENT	INTERMOUNTAIN GOLF CARS INC	9,950.00
EQUIPMENT	INTERSTATE BILLING SERVICE INC	54,483.42
EQUIPMENT	LIFTNOW AUTOMOTIVE EQUIPMENT CORP	11,241.00
EQUIPMENT	PHC CORPORATION OF NORTH AMERICA	18,941.00
EQUIPMENT	RESTAURANT AND STORE EQUIPMENT CO	20,736.00
EQUIPMENT	USA SCIENTIFIC INC	14,066.48
EQUIPMENT	WORKSPACE ELEMENTS	42,442.76
EQUIPMENT	ZONAR SYSTEMS INC	242.20
EQUIPMENT	US BANK	10,660.62
EQUIPMENT RENTAL	US BANK	521.59
EQUIPMENT REPAIR	ANN KINANE	2,050.00

EQUIPMENT REPAIR	BERT MURDOCK MUSIC INC	452.99
EQUIPMENT REPAIR	CLAYS POTTERY	332.96
EQUIPMENT REPAIR	DILLON TOYOTA LIFT	403.99
EQUIPMENT REPAIR	LANCER ENERGY LLC	3,079.66
EQUIPMENT REPAIR	RIVERTON MUSIC INC	70.00
EQUIPMENT REPAIR	SUMMERHAYS MUSIC COMPANY	548.00
EQUIPMENT REPAIR	SUMP AND TRAP CLEANING LLC	5,231.46
EQUIPMENT REPAIR	THALES, JACK	450.42
EQUIPMENT REPAIR	WURTH LOUIS AND COMPANY	75.00
EQUIPMENT REPAIR	US BANK	861.79
FINES	KAYLA HANSEN	18.00
FINGERPRINTING	IDEMIA INDENTITY & SECURITY USA LLC	1,242.00
FINGERPRINTING	UTAH BUREAU OF CRIMINAL IDENTIFICATION	5,519.50
FOOD PURCHASES	5 BUCK PIZZA	12,951.09
FOOD PURCHASES	ALICIA MARUJI	181.02
FOOD PURCHASES	ALLEN, JENNY	134.62
FOOD PURCHASES	AMES, JILL	400.92
FOOD PURCHASES	ANDREA MOORE	141.94
FOOD PURCHASES	ANGI HADLEY	1,210.75
FOOD PURCHASES	ANJANETTE BUCK	2,049.16
FOOD PURCHASES	APPLEGATE, JAY	102.18
FOOD PURCHASES	APRIL SINTZ	484.21
FOOD PURCHASES	ASHURST, JESSICA	30.27
FOOD PURCHASES	AUELUA, KARLI	811.82
FOOD PURCHASES	BAGGETT, ANNEЛИSE	96.50
FOOD PURCHASES	BAGLEY, MICHELLE	50.96
FOOD PURCHASES	BAKE, SUZANNE	35.86
FOOD PURCHASES	BARKER, NAKOA	1,832.27
FOOD PURCHASES	BARNES, JAMES	485.44
FOOD PURCHASES	BARTON, JOSIE	16.81
FOOD PURCHASES	BENNETT, ANDREA	190.81
FOOD PURCHASES	BEZZANT, BRANDI	4.47
FOOD PURCHASES	BILLS, JARED	151.42
FOOD PURCHASES	BLACKBURN, REBECCA	19.48
FOOD PURCHASES	BLANTON, MIRANDA	44.72
FOOD PURCHASES	BOWMAN, TAWNY	63.98
FOOD PURCHASES	BRIDGES, JANA	280.42
FOOD PURCHASES	BRINTON, JESSICA	32.96
FOOD PURCHASES	BROADHEAD, PAMELA	19.26
FOOD PURCHASES	BROWN, MARIAH	170.72
FOOD PURCHASES	BURTON, SARAH	121.50
FOOD PURCHASES	BYINGTON, BLAKELY	75.27
FOOD PURCHASES	CANNON, HILLARY	55.56
FOOD PURCHASES	CAROLYNN NOPE	148.01
FOOD PURCHASES	CHARLES, STEPHANIE	89.22
FOOD PURCHASES	CHICK FIL A SOUTH JORDAN	1,300.50
FOOD PURCHASES	CHILDERS, PRESTON	145.44
FOOD PURCHASES	CHRIS HOLBROOK	1,259.87
FOOD PURCHASES	CHRISTENSEN, MICHAEL	6.12
FOOD PURCHASES	CISNEROS, EMMA	102.96
FOOD PURCHASES	CLARK, MORGAN	300.60

FOOD PURCHASES	CLEGG, SOPHIE	49.25
FOOD PURCHASES	CLELLAND, ERIN	35.95
FOOD PURCHASES	CLOWARD, BRITTANY	26.72
FOOD PURCHASES	CLYDE, RINDA	14.51
FOOD PURCHASES	CONRY, ELIZABETH	244.02
FOOD PURCHASES	CUEVA MIER, MITZI	22.16
FOOD PURCHASES	DAINS, MARIKA	38.09
FOOD PURCHASES	DANIELLE CROSBY	2,043.21
FOOD PURCHASES	DAVIS, LEONARD	6.17
FOOD PURCHASES	DENTON, CODY	124.39
FOOD PURCHASES	DEVILLIERS, LINDA	76.88
FOOD PURCHASES	DEYOUNG, KAYCEE	400.00
FOOD PURCHASES	DOWDLE, GAYLE	140.02
FOOD PURCHASES	DRAPER, MARY	244.73
FOOD PURCHASES	DREW HOLLAND	27.80
FOOD PURCHASES	DURBIN, LUKE	57.45
FOOD PURCHASES	DUTSON, JULIE	11.72
FOOD PURCHASES	DYLAN WALKER	20.57
FOOD PURCHASES	EASON, JONATHAN	27.34
FOOD PURCHASES	ELDREDGE, SYDNEY	14.58
FOOD PURCHASES	ELLIS, HEATHER	138.57
FOOD PURCHASES	EPPERSON, CINDY	25.05
FOOD PURCHASES	ESPINOSA, BETTINA	247.32
FOOD PURCHASES	EWELL, LESLIE	29.98
FOOD PURCHASES	FAUMUINA, GENIEL	43.01
FOOD PURCHASES	FISHER, MELANIE	27.91
FOOD PURCHASES	FISO, CORRINE	32.31
FOOD PURCHASES	FJELDSTED, HOLLY	66.04
FOOD PURCHASES	FOSTER, TRAVIS	292.04
FOOD PURCHASES	FRIX, JULIE	30.62
FOOD PURCHASES	GANSKE, PAMELA	37.93
FOOD PURCHASES	GARDNER, PRESTON	72.01
FOOD PURCHASES	GIBBONS, KRISTA	41.00
FOOD PURCHASES	GONZALEZ, RAFAEL	333.92
FOOD PURCHASES	GOODSELL, LAUREN	98.85
FOOD PURCHASES	GOWANS, BRANDON	37.21
FOOD PURCHASES	GUMESON, CYNTHIA	28.08
FOOD PURCHASES	GUMMERSALL, EMILY	25.25
FOOD PURCHASES	GUNNELL, JENNIFER	151.25
FOOD PURCHASES	GURNEY, NICOLE	101.52
FOOD PURCHASES	HAIGHT, EMMALEE	190.63
FOOD PURCHASES	HAMMER, CRYSTAL	114.37
FOOD PURCHASES	HANSON, MICHELLE	2,262.53
FOOD PURCHASES	HARDMAN-JONES, KIM	47.58
FOOD PURCHASES	HARPOLE, HEATHER	57.06
FOOD PURCHASES	HATCH, TAYLOR	104.87
FOOD PURCHASES	HAYMORE, SHANNON	70.79
FOOD PURCHASES	HEITZ, NED	266.93
FOOD PURCHASES	HENDRICKS, JENETTE	12.76
FOOD PURCHASES	HERRICK, KATHRYN	78.66
FOOD PURCHASES	HICKENLOOPER, ANNEGRET	126.59

FOOD PURCHASES	HILL, TRINA	139.29
FOOD PURCHASES	HIRSCHI, RACHEL	379.66
FOOD PURCHASES	HOFHEINS, MINDEE	55.78
FOOD PURCHASES	HOGAN, KRISTEN	83.34
FOOD PURCHASES	HOLLY BLACK	281.74
FOOD PURCHASES	HOLMES, ANDREW	27.43
FOOD PURCHASES	HOPKINS, SUMMER	79.08
FOOD PURCHASES	HORSLEY, SABRINA	42.19
FOOD PURCHASES	HOWA, KATHY	78.27
FOOD PURCHASES	HOWARD, CHRISTINE	21.63
FOOD PURCHASES	HOWLAND, DEVIONARE	168.07
FOOD PURCHASES	JACKSON, MIKKI	203.86
FOOD PURCHASES	JAMIE LEA BUTTARS	135.00
FOOD PURCHASES	JANE GRIMSTEAD	302.20
FOOD PURCHASES	JEEYUN PARK	60.02
FOOD PURCHASES	JENKINS, SAMANTHA	13.30
FOOD PURCHASES	JENSEN, JUDY	207.94
FOOD PURCHASES	JENSEN, SHARON	106.86
FOOD PURCHASES	JODI HOUSTON	31.53
FOOD PURCHASES	JOEY WHITE	224.39
FOOD PURCHASES	JOHANSEN, MARIANNE	92.45
FOOD PURCHASES	JORGENSEN, BEN	44.62
FOOD PURCHASES	JULIANNE GAUULA TIALAVEA	2,742.40
FOOD PURCHASES	KATIE DEJONG	96.21
FOOD PURCHASES	KEARSLEY, SIERRA	37.08
FOOD PURCHASES	KEEL, AMY	178.91
FOOD PURCHASES	KIRKLAND, RAMEE	64.08
FOOD PURCHASES	KLEIN, KEITH	221.63
FOOD PURCHASES	KNOWLES, JENNIFER	50.72
FOOD PURCHASES	KOCHEVAR, JOSEPH	143.33
FOOD PURCHASES	KRISTEN SIDDOWAY	325.25
FOOD PURCHASES	KRISTI JOHNSON	1,350.96
FOOD PURCHASES	LAMBERT, JACK	148.51
FOOD PURCHASES	LARSEN, AMY	108.08
FOOD PURCHASES	LARSEN, BRITTNIE	31.89
FOOD PURCHASES	LARSEN, CAMMIE CHAE	108.11
FOOD PURCHASES	LARSEN, JOHN	272.48
FOOD PURCHASES	LARSON, ANDREA	61.65
FOOD PURCHASES	LARUE, EMILY	19.06
FOOD PURCHASES	LEVER, BLAIKLY	53.52
FOOD PURCHASES	LINDSEY, BARBARA	46.44
FOOD PURCHASES	LOLOHEA, LOIMATASIALEI	396.72
FOOD PURCHASES	LONE PEAK HIGH SCHOOL	28.00
FOOD PURCHASES	LOVERIDGE, TRICIA	301.51
FOOD PURCHASES	MALMBORG, DIANE	164.44
FOOD PURCHASES	MARCY CAMPBELL	2,084.31
FOOD PURCHASES	MASTIN-CALL, SARAH	13.72
FOOD PURCHASES	MAURI, NOELLE	35.33
FOOD PURCHASES	MAXWELL, JEANA	121.49
FOOD PURCHASES	MCBETH, KATELYN	392.00
FOOD PURCHASES	MCDERMOTT, NICOLE	69.14

FOOD PURCHASES	MCLEAN, JOANNA	60.45
FOOD PURCHASES	MEADOW GOLD DAIRIES	4,709.99
FOOD PURCHASES	MELISSA BURRUP	37.42
FOOD PURCHASES	MENA SANTAMARIA, JOSEFA MARIA	136.54
FOOD PURCHASES	MENCHIES FROZEN YOGURT	5,400.00
FOOD PURCHASES	MEREDITH BALMFORTH	315.00
FOOD PURCHASES	MICHAELIS, MERI	78.46
FOOD PURCHASES	MICHELLE TWILLEY	542.67
FOOD PURCHASES	MIDVALE MINING COMPANY	5,857.50
FOOD PURCHASES	MILLER, KADEE	82.32
FOOD PURCHASES	MONSON, TROY	317.48
FOOD PURCHASES	MORROW, KATELYNN	70.48
FOOD PURCHASES	MUDROW, CIERRA	10.28
FOOD PURCHASES	MUNSON, MELISSA	144.19
FOOD PURCHASES	MURCH, MARLYSE	135.05
FOOD PURCHASES	NICHOLAS AND COMPANY INC	71,851.62
FOOD PURCHASES	NIELSEN, JANA	27.81
FOOD PURCHASES	OTLEY, ANNA	27.30
FOOD PURCHASES	PATRICK, KENNETH	117.00
FOOD PURCHASES	PEREZ, GEOVANNI	32.31
FOOD PURCHASES	PETERSONS FRESH MARKET	48.21
FOOD PURCHASES	PETTY CASH	40.53
FOOD PURCHASES	PITTS, HSIU	195.99
FOOD PURCHASES	POLLOCK, ELIZABETH	32.31
FOOD PURCHASES	PRICE, JEFFREY	178.52
FOOD PURCHASES	QUENCH USA INC	30.00
FOOD PURCHASES	RACHEL FERRE	28.80
FOOD PURCHASES	RAMIREZ RODGERS, ELLIOTT	54.02
FOOD PURCHASES	REBECCA SORENSEN	208.61
FOOD PURCHASES	REDD, NICHOLAS	335.21
FOOD PURCHASES	ROBERTS, MARK	79.80
FOOD PURCHASES	ROBINSON, SUSAN	646.46
FOOD PURCHASES	ROGERS, MARK	39.59
FOOD PURCHASES	ROGERS, SALLY	384.29
FOOD PURCHASES	ROJAS, PATRICIA	48.30
FOOD PURCHASES	RONQUILLO, TEENY	200.00
FOOD PURCHASES	SAFFEN, AMBER	13.83
FOOD PURCHASES	SAGERS, ADAM	6.80
FOOD PURCHASES	SANDBERG, CASSIE	1,957.58
FOOD PURCHASES	SCHOOL FOOD ENTERPRISES	4,420.40
FOOD PURCHASES	SCHUCK, JESS	38.88
FOOD PURCHASES	SCHULTHIES, CATHERINE	30.18
FOOD PURCHASES	SCOTTO, EMILIE	221.02
FOOD PURCHASES	SMITH, CINDY	572.51
FOOD PURCHASES	SMITH, KATELYNN	61.16
FOOD PURCHASES	SMITH, MARIJANE	42.03
FOOD PURCHASES	SMITH, SUSAN	29.50
FOOD PURCHASES	SMITHS CUSTOMER CHARGES	322.15
FOOD PURCHASES	SOLES, DOUG	77.20
FOOD PURCHASES	STEPHANIE ROSS	142.39
FOOD PURCHASES	STEVE CONGER ENTERPRISE	80.00

FOOD PURCHASES	STUTZNEGGER, AMY	162.54
FOOD PURCHASES	SUPERIOR WATER & AIR INC	129.90
FOOD PURCHASES	SWEETEN, EMILY	44.98
FOOD PURCHASES	SWIRE COCA COLA USA	15,340.25
FOOD PURCHASES	TACOS EL PARIENTE	1,550.00
FOOD PURCHASES	TAUNI SHIELDS	119.60
FOOD PURCHASES	TAYLOR, DAWN	459.86
FOOD PURCHASES	TENNEY, PRESTON	23.42
FOOD PURCHASES	THALES, JACK	618.14
FOOD PURCHASES	THANKSGIVING POINT	14,652.95
FOOD PURCHASES	THOMAS SCHNEITER	28.60
FOOD PURCHASES	THOMAS, BRENDA	30.18
FOOD PURCHASES	THUNELL, MELISSA	16.47
FOOD PURCHASES	TIFFANY COLLINS	33.30
FOOD PURCHASES	TOMLINSON, CLIFF	292.98
FOOD PURCHASES	TORRES, ALLYSON	17.98
FOOD PURCHASES	TOTTEN, JESSICA	19.98
FOOD PURCHASES	TROESTER, TRICIA	13.75
FOOD PURCHASES	TUSHAR BRAZILIAN EXPRESS	940.69
FOOD PURCHASES	UTAH TEES AND FLEECE LLC	208.20
FOOD PURCHASES	VAN KOMEN, MELINDA	63.70
FOOD PURCHASES	VITTETOE, STACI	21.86
FOOD PURCHASES	WALKER, KATE	422.01
FOOD PURCHASES	WALLACE, KAITLIN	126.37
FOOD PURCHASES	WATER STAR USA	139.95
FOOD PURCHASES	WATTS, RACHELLE	32.94
FOOD PURCHASES	WEBSTER, JACQUELIN	51.92
FOOD PURCHASES	WEI, WEI	232.28
FOOD PURCHASES	WEINHEIMER, JADE	17.75
FOOD PURCHASES	WEST JORDAN CUSTARD AND DINER LLC	100.00
FOOD PURCHASES	WESTRA, CHRISTINE	202.72
FOOD PURCHASES	WHITE, ZOEY	28.75
FOOD PURCHASES	WHITING, MADISON	349.33
FOOD PURCHASES	WHITLOCK, DARLENE	23.68
FOOD PURCHASES	WILLIAMS, HILARY	64.36
FOOD PURCHASES	WILSON, JULIE	113.08
FOOD PURCHASES	WOOLF, AUDRIANA	41.10
FOOD PURCHASES	WORLDS FINEST CHOCOLATE	10,020.00
FOOD PURCHASES	WRIGHT, DONIKA	20.58
FOOD PURCHASES	YANCEY, ADRIENNE	28.82
FOOD PURCHASES	YANG, HSIU-YING	56.70
FOOD PURCHASES	US BANK	157,567.67
FOUNDATION AWARDS	BRIGHAM YOUNG UNIVERSITY	500.00
FOUNDATION AWARDS	BYU IDAHO	500.00
FOUNDATION AWARDS	MY529	7,000.00
FOUNDATION AWARDS	SALT LAKE COMMUNITY COLLEGE	3,000.00
FOUNDATION AWARDS	SNOW COLLEGE	250.00
FOUNDATION AWARDS	SOUTHERN UTAH UNIVERSITY	500.00
FOUNDATION AWARDS	UNIVERSITY OF UTAH	2,000.00
FOUNDATION AWARDS	UTAH STATE UNIVERSITY	1,000.00
FOUNDATION AWARDS	UTAH VALLEY UNIVERSITY	1,590.00

FRESH FRUIT VEGIES PRODUCE	A AND Z PRODUCE COMPANY	43,400.06
FUNDRAISER	H2O FOR LIFE	1,230.00
FUNDRAISERS	THE LEUKEMIA AND LYMPHOMA SOCIETY	5,549.79
GARBAGE REMOVAL	ACE RECYCLING & DISPOSAL	5,252.04
GARBAGE REMOVAL	REPUBLIC SERVICES INC #864	33,225.56
GAS & OIL	MYFLEETCENTER SOUND BILLING	524.68
GENERAL DONATIONS	WEST JORDAN HIGH SCHOOL PTSA	1,745.00
INDUSTRIAL INSURANCE	TRISTAR RISK MANAGEMENT	93,502.63
INVENTORY - BUS PARTS	BATTERY SYSTEMS	75.21
INVENTORY - BUS PARTS	CRUS OIL PETROLEUM PRODUCTS	339.75
INVENTORY - BUS PARTS	FREEDOM TRUCK AND TRAILER PARTS, INC	615.78
INVENTORY - BUS PARTS	INTERMOUNTAIN TRAILER SALES AND SERVICE LLC	4,249.36
INVENTORY - BUS PARTS	JACKS TIRE AND OIL MANAGEMENT CO	21,243.22
INVENTORY - BUS PARTS	KENWORTH SALES COMPANY INC	7,604.38
INVENTORY - BUS PARTS	MOUNTAIN WEST TRUCK CENTER IN	2,146.52
INVENTORY - BUS PARTS	PREMIER TRUCK GROUP	2,617.18
INVENTORY - CUSTODIAL	BELL JANITORIAL SUPPLY LC	21,425.85
INVENTORY - CUSTODIAL	HYKO SUPPLY	4,383.90
INVENTORY - CUSTODIAL	STEVE REGAN COMPANY	2,016.76
INVENTORY - CUSTODIAL	WAXIE SANITARY SUPPLY	3,371.40
INVENTORY - MAINTENANCE	CODALE ELECTRIC SUPPLY INC	2,562.50
INVENTORY - MAINTENANCE	CONTROL EQUIPMENT COMPANY	1,030.29
INVENTORY - MAINTENANCE	FASTENER ENGINEERING	133.94
INVENTORY - MAINTENANCE	IML SECURITY SUPPLY	9,744.29
INVENTORY - MAINTENANCE	INDUSTRIAL SUPPLY COMPANY	525.44
INVENTORY - MAINTENANCE	ONEMONROE	87.98
INVENTORY - MAINTENANCE	PAINT SUNDRIES SOLUTIONS INC	1,131.48
INVENTORY - MAINTENANCE	ROBERT I MERRILL CO	707.00
INVENTORY - MAINTENANCE	ROYAL WHOLESALE ELECTRIC	1,612.94
INVENTORY - MAINTENANCE	SPRINKLER SUPPLY COMPANY	6,542.47
INVENTORY - MAINTENANCE	STANDARD PLUMBING SUPPLY	3,123.61
INVENTORY - MAINTENANCE	WESTERN ELECTRICAL ALLIANCE	770.00
INVENTORY - STOCKROOM	GREAT BASIN EDUCATION SERVICES	279.68
INVENTORY - STOCKROOM	HENRY SCHEIN INC	1,995.20
INVENTORY - STOCKROOM	LEFAVOR ENVELOPE COMPANY	490.00
INVENTORY - STOCKROOM	PYRAMID SCHOOL PRODUCTS	7,913.18
INVENTORY - STOCKROOM	SCHOOL SPECIALTY	9,318.24
INVENTORY - STOCKROOM	SOUTHWEST BINDING AND LAMINATING	4,982.40
INVENTORY - STOCKROOM	SOUTHWEST SCHOOL AND OFFICE SUPPLY	52,811.62
INVENTORY - STOCKROOM	VERITIV OPERATING COMPANY	14,905.88
INVENTORY - STOCKROOM	WAXIE SANITARY SUPPLY	3,049.80
INVENTORY-BUS OIL/SHOP SUPPLY	SENERGY PETROLEUM LLC	3,476.00
INVENTORY-NUTRITION SERVICE	GOSSNER FOODS	14,150.28
INVENTORY-NUTRITION SERVICE	NICHOLAS AND COMPANY INC	114,879.69
LEGAL FEES	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS LLC	16,110.28
LEGAL FEES	FABIAN VANCOTT	960.00
LIGHTS	CONSERVE A WATT	2,233.00
LUNCH SALES	ABEL THOMPSON	101.80
LUNCH SALES	ADELA BORDEN	58.85
LUNCH SALES	ALOFA TUNUUFU	21.45
LUNCH SALES	ANDREW ROBISON	34.15

LUNCH SALES	ANGIE ROMERO	25.81
LUNCH SALES	ANNA WILLIAMS	83.00
LUNCH SALES	ARIANNA BOSS	1,970.75
LUNCH SALES	ASHLEY ANDERSON	52.55
LUNCH SALES	ASMITA AMIN	99.75
LUNCH SALES	BRANDI BENAVIDEZ	54.75
LUNCH SALES	BRENDEN TURVILLE	65.00
LUNCH SALES	BRIGETTE COMISH	85.95
LUNCH SALES	BRITNEY EGELUND	101.50
LUNCH SALES	BRITTANY LASWELL	36.25
LUNCH SALES	BROOKE SNOWBALL	49.50
LUNCH SALES	BROOKE WESTERMAN	52.00
LUNCH SALES	CAMERON STRINGHAM	59.50
LUNCH SALES	CHANTELLE BRADY	21.55
LUNCH SALES	CHARLOTTE SELLERS	157.00
LUNCH SALES	CHRIS PINK	16.50
LUNCH SALES	CINDY YOUNG RAPP	61.00
LUNCH SALES	CORIE LEON	7.15
LUNCH SALES	CRYSTAL HOLDSWORTH	47.30
LUNCH SALES	DANIEL DENAMUR	16.50
LUNCH SALES	DANIELLE ROJAS	25.70
LUNCH SALES	DARLENE BASS	152.45
LUNCH SALES	DEANNE BROWN	59.20
LUNCH SALES	DEBBIE BOWMAN	40.25
LUNCH SALES	DEBY UNTU	32.00
LUNCH SALES	DENISE BALDWIN	31.25
LUNCH SALES	DENISE KNIGHT	16.56
LUNCH SALES	DONNA BESNER	8.00
LUNCH SALES	DOUG CAMPBELL	82.85
LUNCH SALES	EARL COOKE	15.70
LUNCH SALES	EDWARD PRATT	38.55
LUNCH SALES	ELISHA BASCOM	68.40
LUNCH SALES	ELIZABETH MYRDAL	19.60
LUNCH SALES	ELVEDINA PRSES	124.55
LUNCH SALES	ERIC SWAPP	268.40
LUNCH SALES	ERIKA TELLEZ	40.00
LUNCH SALES	ERIN CAMPBELL	70.00
LUNCH SALES	FAOA FAUGA	43.20
LUNCH SALES	FELICIA OSBORN	38.25
LUNCH SALES	FREESTONE, JENNIFER	107.23
LUNCH SALES	GWYN GREENE	192.50
LUNCH SALES	HEATHER WEAVER	206.60
LUNCH SALES	HOWARD SMITH	26.67
LUNCH SALES	JACQUI GALE	13.50
LUNCH SALES	JAMIE KJAR	33.40
LUNCH SALES	JAYMIE OSBORNE	38.50
LUNCH SALES	JEAN BOURNE	38.70
LUNCH SALES	JED FINN	36.75
LUNCH SALES	JEFFREY COX	54.40
LUNCH SALES	JENNIFER GOLESIS	76.00
LUNCH SALES	JENNIFER LEWIS	85.60

LUNCH SALES	JENNIFER WORD	130.25
LUNCH SALES	JESSIKA PINA	18.00
LUNCH SALES	JODI CLARK	22.95
LUNCH SALES	JON MAUSS	157.50
LUNCH SALES	JONATHAN ROBINSON	15.75
LUNCH SALES	JULIE ANN JOHNSON	13.75
LUNCH SALES	JULIE EDWARDS	2.00
LUNCH SALES	JULIET TUINEAU	55.85
LUNCH SALES	KARALEE WILSON	61.20
LUNCH SALES	KARLA PALMER	12.00
LUNCH SALES	KARSTEN MCELREATH	85.90
LUNCH SALES	KATHLEEN RICHINS	38.00
LUNCH SALES	KENNETH WOOLLEY	233.70
LUNCH SALES	KIM MAIDMENT	34.15
LUNCH SALES	KIM MCKINNON	158.45
LUNCH SALES	KIMBERLY PULLEY	8.37
LUNCH SALES	KRISTIN HOGAN	94.80
LUNCH SALES	KRISTINA DUQUETTEE	24.25
LUNCH SALES	LACEY HANCHEY	15.90
LUNCH SALES	LAURA BLAIR	17.75
LUNCH SALES	LORA BRADLEY	15.25
LUNCH SALES	MARIA SALCEDO	28.60
LUNCH SALES	MARIAN NELSON	17.40
LUNCH SALES	MATT HYER	55.81
LUNCH SALES	MATTISON DOMAN	49.90
LUNCH SALES	MATTISON FINLEY	19.19
LUNCH SALES	MCCALL, JANET	20.20
LUNCH SALES	MEGGAN ZAYAS	78.00
LUNCH SALES	MELISSA JEPSON	12.66
LUNCH SALES	MICHON ANDERSON	10.25
LUNCH SALES	MIRIAM LUNA	20.10
LUNCH SALES	NYCOLE VERNON	66.75
LUNCH SALES	PAM GANSKE	8.75
LUNCH SALES	PATRICIA BRUNELL	6.00
LUNCH SALES	PERKINS, DENISE	67.80
LUNCH SALES	PHIL THOMPSON	12.75
LUNCH SALES	RHIANNE GIUDICE	7.75
LUNCH SALES	ROB RIESEN	52.25
LUNCH SALES	RYAN NOYCE	25.50
LUNCH SALES	SARA VEST	71.42
LUNCH SALES	SCOTT HERRING	49.50
LUNCH SALES	SCOTT LIDDIARD	106.25
LUNCH SALES	SCOTT STEVENS	5.30
LUNCH SALES	SHANNA DOYLE	176.30
LUNCH SALES	SHAUNTA OLMOS	50.00
LUNCH SALES	SKOWRONEK, AMBER	70.00
LUNCH SALES	SOUZAN GULER	30.50
LUNCH SALES	STACEY GATES	19.35
LUNCH SALES	STACY HANDY	26.45
LUNCH SALES	STEPHEN BROWN	110.20
LUNCH SALES	TAMERA HARPER	86.50

LUNCH SALES	TAMMY WOOD	32.20
LUNCH SALES	TAMRA MAUZY	27.45
LUNCH SALES	TANYA PARKE	9.75
LUNCH SALES	TARA MONTOYA	11.00
LUNCH SALES	TASHA HAWS HEAPS	13.80
LUNCH SALES	TRINA EYRE	61.25
LUNCH SALES	TRISHA TORRES	15.25
LUNCH SALES	TRISTEN PARSONS	15.00
LUNCH SALES	TRUDY BARNES	53.20
LUNCH SALES	TRUDY SMITH	20.20
LUNCH SALES	WAYNE PALMER	10.75
LUNCH SALES	WEBSTER, JACQUELIN	56.25
LUNCH SALES	WIRACHACK VONGTHONGCHIT	25.00
LUNCH SALES	YIMMI SALCEDO	12.75
LUNCH SALES	YUEHUA WU	58.00
MAINT SUPPLIES/UNIFORMS	BSN SPORTS INC	11,369.50
MAINT SUPPLIES/UNIFORMS	CINTAS #180 UNIFORMS	846.19
MAINT SUPPLIES/UNIFORMS	CINTAS FIRST AID AND SAFETY	548.44
MAINT SUPPLIES/UNIFORMS	COMBUSTION TECHNOLOGIES USA	952.00
MAINT SUPPLIES/UNIFORMS	ELEVATE PROMO	2,594.71
MAINT SUPPLIES/UNIFORMS	FASTENAL COMPANY	1,163.48
MAINT SUPPLIES/UNIFORMS	GAME ONE	14,429.27
MAINT SUPPLIES/UNIFORMS	MILLA, JESSICA	24.00
MAINT SUPPLIES/UNIFORMS	NAPA AUTO PARTS	1,030.69
MAINT SUPPLIES/UNIFORMS	NFINITY ATHLETIC LLC	2,267.79
MAINT SUPPLIES/UNIFORMS	NIELSEN, NATALIE	1,660.66
MAINT SUPPLIES/UNIFORMS	OTTOWEAR DESIGNS	1,263.00
MAINT SUPPLIES/UNIFORMS	SENERGY PETROLEUM LLC	548.70
MAINT SUPPLIES/UNIFORMS	THE LINE UP	5,715.00
MAINT SUPPLIES/UNIFORMS	US BANK	18,101.50
MAINT SUPPLIES/UNIFORMS - VOID	SAFETY SUPPLY AND SIGN COMPANY	-364.75
MEDIA BOOKS	ABDO PUBLISHING COMPANY	363.20
MEDIA BOOKS	BOUND TO STAY BOUND BOOKS INC	237.13
MEDIA BOOKS	CAPSTONE	1,430.52
MEDIA BOOKS	FOLLETT CONTENT SOLUTIONS LLC	6,766.01
MEDIA BOOKS	FOLLETT SCHOOL SOLUTIONS, INC	542.97
MEDIA BOOKS	PERMA BOUND	3,547.35
MEDIA BOOKS	RAINBOW BOOK COMPANY	816.26
MEDIA BOOKS	US BANK	22,342.96
MEDIA CENTER FINES	AMANDA HANSEN	15.00
MEDIA CENTER FINES	ANDREA MARTIN	12.01
MEDIA CENTER FINES	CODY TROXLER	15.49
MEDIA CENTER FINES	DANIEL CRUZ	11.61
MEDIA CENTER FINES	KARLEE JACKSON	20.20
MEDIA CENTER FINES	KELSI BANKS	15.00
MEDIA CENTER FINES	LETICIA REGUEYRA	11.06
MEDIA CENTER FINES	MARVIN SEVILLA	20.00
MEDIA CENTER FINES	QUAN TU	40.00
MEDIA CENTER FINES	XIE, YILAN	15.00
MEMBERSHIP DUES AND FEES	AKTIVATE	540.00
MEMBERSHIP DUES AND FEES	AMERICAN LIBRARY ASSOCIATION	227.00

MEMBERSHIP DUES AND FEES	AMERICAN RED CROSS	1,037.40
MEMBERSHIP DUES AND FEES	AYRE, CALLIE	511.00
MEMBERSHIP DUES AND FEES	BJAZEVICH, RILEY	455.00
MEMBERSHIP DUES AND FEES	BMJ SPORTS	4,500.00
MEMBERSHIP DUES AND FEES	CANGCO, JED	511.00
MEMBERSHIP DUES AND FEES	CHARLIE NGUY	101.00
MEMBERSHIP DUES AND FEES	COLLEGE BOARD THE	71,306.00
MEMBERSHIP DUES AND FEES	CONRY, ELIZABETH	716.00
MEMBERSHIP DUES AND FEES	ERIC COPP	101.00
MEMBERSHIP DUES AND FEES	ERIN GARDNER	101.00
MEMBERSHIP DUES AND FEES	FONG, PETER	45.00
MEMBERSHIP DUES AND FEES	GUDGELL, JEANETTE	101.00
MEMBERSHIP DUES AND FEES	HEALTHSTREAM INC	64.35
MEMBERSHIP DUES AND FEES	HEINZ, EMMA	511.00
MEMBERSHIP DUES AND FEES	HULTS, CHRISTOPHER	800.00
MEMBERSHIP DUES AND FEES	HYMES, EMILY	286.00
MEMBERSHIP DUES AND FEES	J CASTLETON ENTERPRISES LLC	3,880.00
MEMBERSHIP DUES AND FEES	JESSICA QUEZADA	101.00
MEMBERSHIP DUES AND FEES	JOHNSTON, STEPHANIE	189.00
MEMBERSHIP DUES AND FEES	JOSE GARCIA	101.00
MEMBERSHIP DUES AND FEES	KLEIN, KEITH	128.67
MEMBERSHIP DUES AND FEES	LAMBERT, JACK	1,727.43
MEMBERSHIP DUES AND FEES	LINDSIE FITZGERALD	101.00
MEMBERSHIP DUES AND FEES	LUCHS, JOSHUA	155.00
MEMBERSHIP DUES AND FEES	MACS CHEER INC	4,600.00
MEMBERSHIP DUES AND FEES	MARCHANT, KELSEY	455.00
MEMBERSHIP DUES AND FEES	MARSHALL-AZARES, PATRICIA	720.00
MEMBERSHIP DUES AND FEES	MEREDITH BALMFORTH	101.00
MEMBERSHIP DUES AND FEES	MORRELL, JORDAN	625.00
MEMBERSHIP DUES AND FEES	NAGHMEH FOROUGH	101.00
MEMBERSHIP DUES AND FEES	NATIONAL ASSOCIATION OF SCHOOL NURSES	518.00
MEMBERSHIP DUES AND FEES	PETTY CASH	5.00
MEMBERSHIP DUES AND FEES	PRICE, JEFFREY	224.00
MEMBERSHIP DUES AND FEES	PROJECT LEAD THE WAY	3,200.00
MEMBERSHIP DUES AND FEES	QUINTON CHRISTENSEN	101.00
MEMBERSHIP DUES AND FEES	REDD, NICHOLAS	300.00
MEMBERSHIP DUES AND FEES	RICHARD FOTHERINGHAM	101.00
MEMBERSHIP DUES AND FEES	SHARISE STEGGELL	101.00
MEMBERSHIP DUES AND FEES	SILVER, SCOTT	295.00
MEMBERSHIP DUES AND FEES	SMITH, LUANNE	15.00
MEMBERSHIP DUES AND FEES	UNITED SPIRIT ASSOCIATION	3,350.00
MEMBERSHIP DUES AND FEES	UNIVERSITY OF UTAH MENS BASKETBALL	6,000.00
MEMBERSHIP DUES AND FEES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	500.00
MEMBERSHIP DUES AND FEES	UTAH SCHOOL BOARDS ASSOC	49,864.00
MEMBERSHIP DUES AND FEES	UTAH STATE UNIVERSITY EASTERN	16,100.00
MEMBERSHIP DUES AND FEES	UTAH SUMMER BASEBALL LLC	2,675.00
MEMBERSHIP DUES AND FEES	WASHINGTON COUNTY SCHOOL DISTRICT	100.00
MEMBERSHIP DUES AND FEES	WELLER, MEGAN	199.99
MEMBERSHIP DUES AND FEES	WHITING, MADISON	200.00
MEMBERSHIP DUES AND FEES	US BANK	55,230.85
MILEAGE - STUDENT	AIRIN TOYO	42.84

MILEAGE - STUDENT	ALYSSA DAVIS	38.76
MILEAGE - STUDENT	ANDREW CONELLY	21.22
MILEAGE - STUDENT	ANDRIA KRASNOV	40.39
MILEAGE - STUDENT	ASHLIE JENKINS	67.93
MILEAGE - STUDENT	BRENDA DUFORD	18.36
MILEAGE - STUDENT	BRETT CALL	72.37
MILEAGE - STUDENT	BRIAN STARK	79.25
MILEAGE - STUDENT	BRITANY EGAN	22.85
MILEAGE - STUDENT	BROOKLYN CLUFF	35.80
MILEAGE - STUDENT	CASSIE THOMPSON	19.58
MILEAGE - STUDENT	CHANTAL DENET	89.35
MILEAGE - STUDENT	CHRIS COFFIN	71.09
MILEAGE - STUDENT	EVELYN ARMSTRONG	184.31
MILEAGE - STUDENT	HEIDI COOK	39.63
MILEAGE - STUDENT	HEIDI SKOUSEN	27.74
MILEAGE - STUDENT	JAMIE JUDD	50.49
MILEAGE - STUDENT	JAMIE LITTLE	14.69
MILEAGE - STUDENT	JEANETTE BELTRAN	78.54
MILEAGE - STUDENT	JEFF WARNER	83.03
MILEAGE - STUDENT	JESSICA MORGAN	39.63
MILEAGE - STUDENT	JUDY HOUSEHOLDER	271.32
MILEAGE - STUDENT	KATIE HALATOKOUA	24.28
MILEAGE - STUDENT	KELSIE LAMOREAUX	28.56
MILEAGE - STUDENT	KRISTIE HOLT	64.26
MILEAGE - STUDENT	LAURA DAVIS	29.84
MILEAGE - STUDENT	MARIE KAVEINGA	139.94
MILEAGE - STUDENT	MARY OVESON	71.09
MILEAGE - STUDENT	MICHAEL DULGARIAN	67.63
MILEAGE - STUDENT	MICHELLE SCHMIDT	65.89
MILEAGE - STUDENT	MURIEL FOY	23.72
MILEAGE - STUDENT	RACHEL WHITE	30.19
MILEAGE - STUDENT	RAINY CHRISTENSEN	32.64
MILEAGE - STUDENT	REBECCA CASPER	44.88
MILEAGE - STUDENT	REBECCA POCOCK	338.64
MILEAGE - STUDENT	SAMARA CORRO	73.64
MILEAGE - STUDENT	SARA HOMER	30.19
MILEAGE - STUDENT	STEVE GLEDHILL	25.30
MILEAGE - STUDENT	TABITHA PARAS	71.60
MILEAGE - STUDENT	TRICIA MARTINDALE	39.78
MILEAGE - STUDENT	TRISHA SIMON	76.30
MILEAGE - STUDENT	ZACHERY MATHISON	25.86
MILEAGE TRAVEL	ADAMS, AMY	250.58
MILEAGE TRAVEL	ALVERNAZ, MATTHEW	337.01
MILEAGE TRAVEL	AMADOR, MONICA	150.75
MILEAGE TRAVEL	AMPIL, ABBY	180.23
MILEAGE TRAVEL	ANDERSON, AMI	457.31
MILEAGE TRAVEL	ANDERSON, IRMA	174.20
MILEAGE TRAVEL	ANDERSON, MICHAEL	194.97
MILEAGE TRAVEL	ANTONIO, JACOB	36.18
MILEAGE TRAVEL	APPLEGARTH, TAMMIE	1,809.66
MILEAGE TRAVEL	ASAY, CYDNEY	87.77

MILEAGE TRAVEL	ATWOOD, ELVIA	454.93
MILEAGE TRAVEL	AUSTIN, BREE	227.13
MILEAGE TRAVEL	AUSTIN, SHARLENE	104.52
MILEAGE TRAVEL	BAIRD, DEANNA	55.61
MILEAGE TRAVEL	BARKER, VICKIE	116.58
MILEAGE TRAVEL	BARR, WENDY	32.83
MILEAGE TRAVEL	BARTHOLOMEW, BRADY	488.76
MILEAGE TRAVEL	BARTON, KEVIN	851.78
MILEAGE TRAVEL	BEAL, TWANA	23.45
MILEAGE TRAVEL	BEATON, JOEL	70.27
MILEAGE TRAVEL	BEDDES, KIERA	171.52
MILEAGE TRAVEL	BEDONT, ALLISON	67.00
MILEAGE TRAVEL	BEDONT, KARA	95.14
MILEAGE TRAVEL	BELLISTON, REBECCA	107.20
MILEAGE TRAVEL	BERGSTROM, WENDI	22.11
MILEAGE TRAVEL	BERRY, RAEGENE	80.94
MILEAGE TRAVEL	BIRD, CHRISTOPHER	110.55
MILEAGE TRAVEL	BLUE, CHERILYN	165.49
MILEAGE TRAVEL	BOLKE, JACKIE	72.36
MILEAGE TRAVEL	BOLLINGER, AMANDA	430.81
MILEAGE TRAVEL	BOSCH, CALLEY	529.30
MILEAGE TRAVEL	BOWMAN, DAVID	61.64
MILEAGE TRAVEL	BREEZE, MELANIE	73.70
MILEAGE TRAVEL	BREYER, DANA	15.41
MILEAGE TRAVEL	BROOKS, LAURA	46.90
MILEAGE TRAVEL	BROWN, TONIQUE	2,067.17
MILEAGE TRAVEL	BUNKER, STEPHEN	202.34
MILEAGE TRAVEL	BURBRIDGE, DAVID	128.99
MILEAGE TRAVEL	BURGE, BRENT	125.96
MILEAGE TRAVEL	BURKE, SOPHIA	14.74
MILEAGE TRAVEL	BURKE, TERI	10.05
MILEAGE TRAVEL	CALHOUN, ASHLEY	285.42
MILEAGE TRAVEL	CANICK, MELANIE	294.13
MILEAGE TRAVEL	CANNON, KELLI	42.88
MILEAGE TRAVEL	CAPENER, ANNIKA	224.45
MILEAGE TRAVEL	CATMULL, SUSAN	45.56
MILEAGE TRAVEL	CHECKETTS, CANDIE	97.70
MILEAGE TRAVEL	CHRISTENSEN, ALAN	56.95
MILEAGE TRAVEL	CHRISTIAN, NESHA	323.61
MILEAGE TRAVEL	CHRISTIANSSEN, MELISA	375.20
MILEAGE TRAVEL	CHU, LING-HSUAN	132.66
MILEAGE TRAVEL	CLAWSON, KRISTIE	359.12
MILEAGE TRAVEL	CLEVINGER, TAMI	201.67
MILEAGE TRAVEL	COLE, KATIE	46.90
MILEAGE TRAVEL	COLLINS, RACHEL	249.40
MILEAGE TRAVEL	COLLUM, JACK	4.02
MILEAGE TRAVEL	CONNER, LAUREN	55.95
MILEAGE TRAVEL	CORBETT, LISA	136.19
MILEAGE TRAVEL	COSTANZA-BOYER, JEANETTE	28.81
MILEAGE TRAVEL	COTTAM, KENDRA	75.04
MILEAGE TRAVEL	COTTLE, CRAIG	257.28

MILEAGE TRAVEL	COX, TARYN	144.72
MILEAGE TRAVEL	CRANE, RUSHELL	135.34
MILEAGE TRAVEL	CRAWFORD, MEGAN	257.95
MILEAGE TRAVEL	CREEL-ERICKSON, GWEN	332.32
MILEAGE TRAVEL	CROSBY, SARAH	151.42
MILEAGE TRAVEL	CULVER, COURTNEY	444.21
MILEAGE TRAVEL	CURRAN, CAROLYN	203.68
MILEAGE TRAVEL	CURTIS, CODY	199.66
MILEAGE TRAVEL	CVETNICH, LISA	595.63
MILEAGE TRAVEL	DAUTEL, BAYLEY	144.05
MILEAGE TRAVEL	DAVENPORT, DEBORAH	26.80
MILEAGE TRAVEL	DAVIS, LEONARD	451.91
MILEAGE TRAVEL	DAWSON, MELANIE	483.64
MILEAGE TRAVEL	DONOHOO, GREGGORY	140.70
MILEAGE TRAVEL	DOWNS, KADE	122.61
MILEAGE TRAVEL	DURRANT, JILL	257.28
MILEAGE TRAVEL	EDWARDS, RACHELLE	116.58
MILEAGE TRAVEL	EGAN, KAREN	253.26
MILEAGE TRAVEL	EIAN, BORGE	42.21
MILEAGE TRAVEL	ELLSWORTH, STEFFANY	95.14
MILEAGE TRAVEL	EMERSON, NORMAN	234.10
MILEAGE TRAVEL	EMMER, HILLARY	176.21
MILEAGE TRAVEL	ERICKSON, ARTHUR	349.74
MILEAGE TRAVEL	EVANS, AMY	113.90
MILEAGE TRAVEL	FAASU, LYDIA	256.61
MILEAGE TRAVEL	FARNSWORTH, MICHAEL	320.93
MILEAGE TRAVEL	FISH, AUDREY	113.23
MILEAGE TRAVEL	FLAGLER, DOUGLAS	424.78
MILEAGE TRAVEL	FORDHAM, MICHELLE	87.10
MILEAGE TRAVEL	FORMAN, CARISSA	933.31
MILEAGE TRAVEL	FRANCO, FULVIA	298.15
MILEAGE TRAVEL	FRANCOM, SAUNDIE	346.34
MILEAGE TRAVEL	FREEMAN, BRETT	58.29
MILEAGE TRAVEL	FROISLAND, KATHY	28.14
MILEAGE TRAVEL	GATTEN, THOMAS	566.48
MILEAGE TRAVEL	GERBER, REBECCA	169.51
MILEAGE TRAVEL	GIBSON, AMY	383.91
MILEAGE TRAVEL	GIBSON, ANNA	188.27
MILEAGE TRAVEL	GIBSON, MITCHELL	371.18
MILEAGE TRAVEL	GILLMORE, AMANDA	225.79
MILEAGE TRAVEL	GINES, ROBYN	38.19
MILEAGE TRAVEL	GLEAVE, NATALIE	138.02
MILEAGE TRAVEL	GOBLE, MELISSA	111.89
MILEAGE TRAVEL	GODFREY, ANTHONY	708.19
MILEAGE TRAVEL	GOMIDES, ELAINE	792.61
MILEAGE TRAVEL	GOUGH, CAROLYN	526.62
MILEAGE TRAVEL	GRIMSHAW, BRYAN	116.58
MILEAGE TRAVEL	GROSSKREUTZ, GINA	227.13
MILEAGE TRAVEL	GUTIERREZ, MARIA	23.45
MILEAGE TRAVEL	GUTZWILLER, LYNN	257.28
MILEAGE TRAVEL	HABERMAN, BRANDT	239.19

MILEAGE TRAVEL	HALLIDAY, MARK	460.62
MILEAGE TRAVEL	HAMBLIN, TRAVIS	809.36
MILEAGE TRAVEL	HANSEN, CASSIDY	117.92
MILEAGE TRAVEL	HANSEN, CRYSTAL	108.54
MILEAGE TRAVEL	HANSEN, MICHELLE	93.80
MILEAGE TRAVEL	HANSEN, SHAROLYN	111.22
MILEAGE TRAVEL	HANSON, DANIELLE	54.94
MILEAGE TRAVEL	HARDCASTLE, JENNIFER	12.73
MILEAGE TRAVEL	HARDELL, TRACI	37.52
MILEAGE TRAVEL	HARMAN, AMY	17.42
MILEAGE TRAVEL	HARPER, SYLVIA	41.54
MILEAGE TRAVEL	HARRIS, SHIRLAYNE	119.26
MILEAGE TRAVEL	HARRISON, KYMBERLY	44.22
MILEAGE TRAVEL	HARTLE, SHAYLENE	519.25
MILEAGE TRAVEL	HARWARD, JANE	254.77
MILEAGE TRAVEL	HATHAWAY, AMY	312.22
MILEAGE TRAVEL	HAWKINS, COLBY	228.47
MILEAGE TRAVEL	HEGEWALD, SOPHIA	314.90
MILEAGE TRAVEL	HEHR, AMANDA	77.72
MILEAGE TRAVEL	HEITZ, NED	129.98
MILEAGE TRAVEL	HESLOP, CLARISSA	353.09
MILEAGE TRAVEL	HESS, ABIGAIL	143.85
MILEAGE TRAVEL	HEYWOOD, KERRY	379.22
MILEAGE TRAVEL	HICKENLOOPER, ANNEGRET	9.38
MILEAGE TRAVEL	HIGHAM, DEANNA	177.55
MILEAGE TRAVEL	HILL, MELANIE	267.24
MILEAGE TRAVEL	HILTON, ERICA	610.37
MILEAGE TRAVEL	HOLLENBACH, SALLI	413.39
MILEAGE TRAVEL	HORROCKS, KATHRYN	464.98
MILEAGE TRAVEL	HOWARTH, AUSTIN	196.65
MILEAGE TRAVEL	HOYLE, JENNIFER	5.36
MILEAGE TRAVEL	HUNTER, DONNA	102.51
MILEAGE TRAVEL	HYDE, JANIE	10.05
MILEAGE TRAVEL	IOANE, NOELAPOOMAICALANI	217.75
MILEAGE TRAVEL	JACKSON, ANGELA	107.53
MILEAGE TRAVEL	JACKSON, KATIE	156.11
MILEAGE TRAVEL	JACOBS, SANDRA	182.09
MILEAGE TRAVEL	JAMES, CHELSEY	45.56
MILEAGE TRAVEL	JAMESON, BEN	429.47
MILEAGE TRAVEL	JANIS, REBECCA	505.18
MILEAGE TRAVEL	JEMISON, KEVIN	145.39
MILEAGE TRAVEL	JENSEN, SHARON	96.48
MILEAGE TRAVEL	JOHNSON, HEATHER	234.10
MILEAGE TRAVEL	JOHNSON, JACLYN	145.39
MILEAGE TRAVEL	JOHNSON, JENTRY	300.49
MILEAGE TRAVEL	JOHNSON, SHANNON	75.04
MILEAGE TRAVEL	JOHNSON, STEPHANIE	106.53
MILEAGE TRAVEL	JOHNSON, TAMARA	28.14
MILEAGE TRAVEL	JOLLEY, YAMINA	5.36
MILEAGE TRAVEL	JOOSTEN, MIRSA	1,574.50
MILEAGE TRAVEL	KEMBLE, CAROL NICOLE	378.68

MILEAGE TRAVEL	KIKKERT, RUTH	160.13
MILEAGE TRAVEL	KILLAM, JENNIFER	72.36
MILEAGE TRAVEL	KINDER, AMY	831.47
MILEAGE TRAVEL	KING, BRIAN	832.14
MILEAGE TRAVEL	KIRKMAN, REBECCA	39.53
MILEAGE TRAVEL	KLENK, HEIKE	254.60
MILEAGE TRAVEL	KLOMP, TIFFANY	12.06
MILEAGE TRAVEL	KOLOWICH, TARA	509.87
MILEAGE TRAVEL	KOTTER, JENNIFER	105.26
MILEAGE TRAVEL	KREBS, MIKAYLEE	104.52
MILEAGE TRAVEL	LANGE, KATHLEEN	44.22
MILEAGE TRAVEL	LARSEN, JOHN	410.71
MILEAGE TRAVEL	LARSON, LAURIE	672.68
MILEAGE TRAVEL	LASATER, TONI	71.69
MILEAGE TRAVEL	LATTIN, REMY	138.54
MILEAGE TRAVEL	LEBARON, SHEILA	44.22
MILEAGE TRAVEL	LEBARON, TANNER	323.52
MILEAGE TRAVEL	LEE, REBECCA	40.20
MILEAGE TRAVEL	LEE, TONI	110.55
MILEAGE TRAVEL	LEGGAT, BRYAN	171.85
MILEAGE TRAVEL	LEIKAM, DANIELLE	60.97
MILEAGE TRAVEL	LEONARD, JUDY	21.44
MILEAGE TRAVEL	LESTARGE, LISA	75.58
MILEAGE TRAVEL	LEWIS, NICOLE	67.00
MILEAGE TRAVEL	LORENZEN, TRISHA	1,153.07
MILEAGE TRAVEL	LOVE-DAY, MICHELLE	198.32
MILEAGE TRAVEL	LYCURGUE-EINZINGER, RUFINE M	299.15
MILEAGE TRAVEL	MARQUEZ, TIFFANEY	43.62
MILEAGE TRAVEL	MARTIN, TAMI	25.46
MILEAGE TRAVEL	MARTIN-LEMASTER, JUNE	197.34
MILEAGE TRAVEL	MATA, ANGELA	85.09
MILEAGE TRAVEL	MATA, LAUREN	225.79
MILEAGE TRAVEL	MATTA, ERIC	279.39
MILEAGE TRAVEL	MATZ, KIMBERLY	74.44
MILEAGE TRAVEL	MAUGHAN, JAMES	21.44
MILEAGE TRAVEL	MCCARTY, LORI	93.80
MILEAGE TRAVEL	MCKASSON, AMY	145.39
MILEAGE TRAVEL	MCNEILL, REBEKAH	107.20
MILEAGE TRAVEL	MECHAM, KRISTA	116.58
MILEAGE TRAVEL	MENA, MISTY	201.58
MILEAGE TRAVEL	MENLOVE, ROSS	268.67
MILEAGE TRAVEL	MERRICK, NANCY	476.37
MILEAGE TRAVEL	MERRILL, ERIKA	144.72
MILEAGE TRAVEL	MICHAUD, MONICA	330.41
MILEAGE TRAVEL	MIDDLETON, MCKENZIE	513.89
MILEAGE TRAVEL	MILLER, ELIZABETH	520.59
MILEAGE TRAVEL	MILLER, GAYLENE	36.85
MILEAGE TRAVEL	MILLGATE, JENNIFER	119.93
MILEAGE TRAVEL	MITCHELL, SARA	65.48
MILEAGE TRAVEL	MOLER, CHARLYN	50.92
MILEAGE TRAVEL	MONSON, TROY	89.45

MILEAGE TRAVEL	MOORE, NATHAN	440.86
MILEAGE TRAVEL	MORRIS, JEFFREY	152.76
MILEAGE TRAVEL	MORTENSEN, CAILEY	117.92
MILEAGE TRAVEL	MOSSEL, KEVIN	229.14
MILEAGE TRAVEL	MULLEN, JANILEE	342.03
MILEAGE TRAVEL	MURDOCH, KELCEY	96.48
MILEAGE TRAVEL	MURRILL, WENDY	64.99
MILEAGE TRAVEL	NAGELI, LARISA	108.54
MILEAGE TRAVEL	NEDDO, KIMBERLEE	456.27
MILEAGE TRAVEL	NELSON, ANNE	471.68
MILEAGE TRAVEL	NELSON, BRENNA	284.75
MILEAGE TRAVEL	NELSON, MORGAN	292.79
MILEAGE TRAVEL	NEWBROUGH, KIMBERLEE	99.83
MILEAGE TRAVEL	NICHOLS, LORI	79.06
MILEAGE TRAVEL	NORRIS, CARRIE	79.06
MILEAGE TRAVEL	NORRIS, KRISTIN	614.39
MILEAGE TRAVEL	OLSEN, AMY	154.77
MILEAGE TRAVEL	OLSEN, JANE	129.98
MILEAGE TRAVEL	OWENS, KATHRYN	52.93
MILEAGE TRAVEL	PACKER, LORI	49.58
MILEAGE TRAVEL	PARKO, DANIEL	131.99
MILEAGE TRAVEL	PATTERSON, KIMBERLY	287.43
MILEAGE TRAVEL	PEDERSEN, JENNY	142.04
MILEAGE TRAVEL	PEHRSON, CASEY	164.15
MILEAGE TRAVEL	PETERSON PEACOCK, LAUREN	145.39
MILEAGE TRAVEL	PETERSON, AUSTIN	199.66
MILEAGE TRAVEL	PETERSON, HEIDI	5.36
MILEAGE TRAVEL	PETERSON, ROBYN	221.10
MILEAGE TRAVEL	PINELLE, CHRISTINA	63.65
MILEAGE TRAVEL	POLLOCK, KENT	12.06
MILEAGE TRAVEL	POMMERENING, ANGELA	742.71
MILEAGE TRAVEL	PULLAN, JOEL	461.52
MILEAGE TRAVEL	PUTNAM, MICHELLE	716.00
MILEAGE TRAVEL	RAWLINGS, EMMALIE	12.06
MILEAGE TRAVEL	REED, LORI	236.51
MILEAGE TRAVEL	REICHMANN, SHELLY	60.45
MILEAGE TRAVEL	REILLEY, LORI	46.23
MILEAGE TRAVEL	REYNOLDS, LISA	16.08
MILEAGE TRAVEL	RICKETT, CATHY	94.47
MILEAGE TRAVEL	RICKS, PATRICIA	27.47
MILEAGE TRAVEL	RIGGS, SHARON	139.36
MILEAGE TRAVEL	ROBERTS, LAURA	74.02
MILEAGE TRAVEL	ROBERTS, SHAYNA	235.84
MILEAGE TRAVEL	ROBINSON, LISA	150.08
MILEAGE TRAVEL	RODAMAKER, KACY	175.54
MILEAGE TRAVEL	ROGERS, ROSS	633.82
MILEAGE TRAVEL	ROJAS MAZZENETT, VIDAL	535.27
MILEAGE TRAVEL	ROJAS, PATRICIA	152.09
MILEAGE TRAVEL	ROLLINS, JACOB	632.45
MILEAGE TRAVEL	ROMNEY, PETER	149.41
MILEAGE TRAVEL	ROPER, LYNETTE	251.25

MILEAGE TRAVEL	ROPER, SARAH	105.86
MILEAGE TRAVEL	ROSEWOOD-DONOHOO, BAILEY	227.80
MILEAGE TRAVEL	ROSSETTI, TERESA	240.30
MILEAGE TRAVEL	SADLER, JERRI	30.15
MILEAGE TRAVEL	SASS, RENEE	67.54
MILEAGE TRAVEL	SAWYER, ERIN	113.23
MILEAGE TRAVEL	SCHERZINGER, KATELYN	102.64
MILEAGE TRAVEL	SCHILATY, SADIE	493.12
MILEAGE TRAVEL	SCHREINER, MICHELLE	22.78
MILEAGE TRAVEL	SELK, STACY	156.55
MILEAGE TRAVEL	SHAH, AMI	68.34
MILEAGE TRAVEL	SHAW, RODNEY	740.34
MILEAGE TRAVEL	SHUMWAY, JANA	212.39
MILEAGE TRAVEL	SIDWELL, AMBER	345.72
MILEAGE TRAVEL	SILVEIRA, SILVIANE	51.74
MILEAGE TRAVEL	SIMON, KRISTIANNE	265.99
MILEAGE TRAVEL	SIVULKA, TARA	129.98
MILEAGE TRAVEL	SMITH, ELIZABETH	138.69
MILEAGE TRAVEL	SMITH, JENNIFER	121.94
MILEAGE TRAVEL	SMITH, MICHAEL	50.25
MILEAGE TRAVEL	SMITH, REBECCA	171.52
MILEAGE TRAVEL	SORENSEN, CHARLES	269.67
MILEAGE TRAVEL	SORENSEN, MARCI	89.78
MILEAGE TRAVEL	SPERRY, JANICE	94.47
MILEAGE TRAVEL	STANDING, ANDREA	57.62
MILEAGE TRAVEL	STEVENS, JEFFREY	21.44
MILEAGE TRAVEL	STEVENS, MELINDALEE	166.16
MILEAGE TRAVEL	STEWART, WENDI	180.90
MILEAGE TRAVEL	STOTT, ELIZABETH	13.40
MILEAGE TRAVEL	STRANG, KYLIE	383.24
MILEAGE TRAVEL	SVOBODA, JOSEPHINE	93.13
MILEAGE TRAVEL	TANNER, JAIMIE	207.03
MILEAGE TRAVEL	TAUTKUS, CAROLLEE	676.70
MILEAGE TRAVEL	TAYLOR, DEANNA	67.67
MILEAGE TRAVEL	TAYLOR, HOLLY	78.60
MILEAGE TRAVEL	THOMAS, CHANELLE	389.27
MILEAGE TRAVEL	THOMAS, SCOTT	64.66
MILEAGE TRAVEL	THOMPSON, JESSICA	105.86
MILEAGE TRAVEL	THOMPSON, MICHELLE	566.15
MILEAGE TRAVEL	TITUS, CHRISTOPHER	561.75
MILEAGE TRAVEL	TOBER, ABBY	275.37
MILEAGE TRAVEL	TOILOLO, VAEGA	543.71
MILEAGE TRAVEL	TORGESSEN, LESLIE	34.17
MILEAGE TRAVEL	TOTORICA, LISA	148.74
MILEAGE TRAVEL	TRANter, MATTHEW	335.67
MILEAGE TRAVEL	TRIMMELL, MICHAEL	218.42
MILEAGE TRAVEL	UNG, NINA	77.05
MILEAGE TRAVEL	USGAARD, KATY	168.84
MILEAGE TRAVEL	UZELAC, JENEE	101.17
MILEAGE TRAVEL	VALENTINE, MARCIE	291.43
MILEAGE TRAVEL	VEAZIE, BRYAN	349.40

MILEAGE TRAVEL	VELEZ MATIAS, ANGIE MAR	692.76
MILEAGE TRAVEL	VIGIL, LETITIA	255.94
MILEAGE TRAVEL	WAITE, ROCHELLE	1,275.77
MILEAGE TRAVEL	WALTER, KAREN	125.29
MILEAGE TRAVEL	WALTON, FRANKIE	430.81
MILEAGE TRAVEL	WATKINS, CINDY	101.17
MILEAGE TRAVEL	WATKINS, LUCINDA	37.52
MILEAGE TRAVEL	WATTS, SHANNON	86.43
MILEAGE TRAVEL	WEBER, OLIVIA	77.05
MILEAGE TRAVEL	WEBSTER, JACQUELIN	232.49
MILEAGE TRAVEL	WELLER, MEGAN	453.59
MILEAGE TRAVEL	WHITE, LISA	356.44
MILEAGE TRAVEL	WHITEHEAD, KIMBER	269.34
MILEAGE TRAVEL	WILDE, SALLY	978.47
MILEAGE TRAVEL	WILKES, CHAD	359.79
MILEAGE TRAVEL	WILLIAMS, GLENN	132.66
MILEAGE TRAVEL	WILSON, MARIANNE	101.17
MILEAGE TRAVEL	WITHERS, KATELYN	103.18
MILEAGE TRAVEL	WITHERS, MCKINLEY	464.98
MILEAGE TRAVEL	WOOD, AMY	85.09
MILEAGE TRAVEL	WORKMAN, AMANDA	936.66
MILEAGE TRAVEL	WORTHEN, STACEE	361.40
MILEAGE TRAVEL	WRIGHT, EMILY	583.57
MILEAGE TRAVEL	YANAGISAWA, ERIN	198.99
MILEAGE TRAVEL	YESCAS DE MEZA, JULIETA	231.15
MILEAGE TRAVEL	ZURCHER, DANIEL	136.01
MOTOR FUEL	BARNES, JAMES	58.52
MOTOR FUEL	CONRY, ELIZABETH	93.76
MOTOR FUEL	DEYOUNG, KAYCEE	28.23
MOTOR FUEL	HAAG, JONATHAN	50.17
MOTOR FUEL	MANTLE, BRADY	21.00
MOTOR FUEL	MOIZER, PAUL	252.39
MOTOR FUEL	PRICE, JEFFREY	42.01
MOTOR FUEL	REDD, NICHOLAS	44.07
MOTOR FUEL	SIMPERS, KAYLEE	25.05
MOTOR FUEL	SORENSEN, MADISON	31.23
MOTOR FUEL	STATE OF UTAH FUEL NETWORK	108,054.08
MOTOR FUEL	TIALAVEA, JULIANNE	286.83
MOTOR FUEL	WHITING, MADISON	72.57
MOTOR FUEL	US BANK	249.08
NATURAL GAS	DOMINION ENERGY	147,259.48
NATURAL GAS	SUMMIT ENERGY LLC	17,502.13
ORGANIZATION MEMBERSHIP/DUES	FORT HERRIMAN MIDDLE SCHOOL PTSA	6.00
ORGANIZATION MEMBERSHIP/DUES	MOUNTAIN RIDGE HIGH SCH PTSA	1,671.00
ORGANIZATION MEMBERSHIP/DUES	OQUIRRH HILLS MIDDLE SCHOOL PTSA	4,038.00
ORGANIZATION MEMBERSHIP/DUES	SOUTH HILLS MIDDLE SCHOOL PTSA	1,547.00
ORGANIZATION MEMBERSHIP/DUES	SOUTH JORDAN MIDDLE PTSA	276.00
ORGANIZATION MEMBERSHIP/DUES	SUNSET RIDGE MIDDLE SCH PTSA	49.00
ORGANIZATION MEMBERSHIP/DUES	THE LEUKEMIA AND LYMPHOMA SOCIETY	1,812.79
PORTABLES	HYDRO EXTRUSION USA LLC	18,878.00
PORTABLES	US MODULAR GROUP INC	77,193.00

POSTAGE	PETERSON, STACY	219.73
POSTAGE	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	205.59
POSTAGE	PURCHASE POWER	1,415.15
POSTAGE	QUADIENT FINANCE INC	6,661.64
POSTAGE	QUADIENT INC	426.74
POSTAGE	QUADIENT LEASING USA INC	734.10
POSTAGE	SMITH, REBECCA	8.84
POSTAGE	US BANK	10,231.92
PRESCRIPTIONS	CRX INTERNATIONAL	10,846.10
PREVENTIVE MAINTENANCE	FST FILTRATION LLC	1,666.80
PREVENTIVE MAINTENANCE	ROTO AIRE FILTER SERVICE AND SALES	179.37
PRINTING	AMT PRINTING DIGITAL SOLUTIONS INC	2,950.00
PRINTING	BARKER, NAKOA	19.85
PRINTING	CONGER, CHELSEA	3.52
PRINTING	DEREK W SMITH	350.00
PRINTING	EVONNE BALLARD	257.40
PRINTING	HARRIS, ROBYN	94.48
PRINTING	HERNANDEZ, LONI	27.62
PRINTING	IMAGE PRINTING OF UTAH INC	1,650.00
PRINTING	MCNEIL PRINTING INC	3,617.70
PRINTING	NIELSEN, NATALIE	96.51
PRINTING	PAMELA MILLER	187.46
PRINTING	PRINTING EXPRESS	4,999.00
PRINTING	SOUTH VALLEY	34.50
PRINTING	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	2,131.70
PRINTING	UTAH PRESS ASSOCIATION INC	4,393.00
PRINTING	WEI, WEI	103.70
PRINTING	US BANK	5,228.27
PROF TRAINING REGISTRATIONS	AMPIL, ABBY	250.00
PROF TRAINING REGISTRATIONS	ASHBY, KENDYL	1,100.00
PROF TRAINING REGISTRATIONS	ASHCRAFT, TAYLOR	227.00
PROF TRAINING REGISTRATIONS	BECK, KELLY	850.00
PROF TRAINING REGISTRATIONS	BERRY, KATHRYN	1,200.00
PROF TRAINING REGISTRATIONS	BLACK, JONATHON	1,400.00
PROF TRAINING REGISTRATIONS	BLONQUIST, SHELBY	500.00
PROF TRAINING REGISTRATIONS	BROWN, MAKAYLA	1,100.00
PROF TRAINING REGISTRATIONS	BUXTON, AUSTIN	600.00
PROF TRAINING REGISTRATIONS	BYBEE, LISA	200.00
PROF TRAINING REGISTRATIONS	CASEY, KYLE	300.00
PROF TRAINING REGISTRATIONS	CHRISTENSEN, JILLIAN	1,100.00
PROF TRAINING REGISTRATIONS	CHRISTIENSEN, MELISA	20.00
PROF TRAINING REGISTRATIONS	CHU, HUAICHEN	1,100.00
PROF TRAINING REGISTRATIONS	CLAYTON, RICHARD JR	800.00
PROF TRAINING REGISTRATIONS	DAWSON, WHITNEY	850.00
PROF TRAINING REGISTRATIONS	DER, KARLIE	300.00
PROF TRAINING REGISTRATIONS	DOWNS, KADE	195.00
PROF TRAINING REGISTRATIONS	GATELY, ISABELLE	1,700.00
PROF TRAINING REGISTRATIONS	GOBLE, MELISSA	850.00
PROF TRAINING REGISTRATIONS	GOMIDES, ELAINE	250.00
PROF TRAINING REGISTRATIONS	GRANDT, BROOKE	189.00
PROF TRAINING REGISTRATIONS	GRIDLEY, ASHLEY	300.00

PROF TRAINING REGISTRATIONS	GRIFFETH, JACOB	300.00
PROF TRAINING REGISTRATIONS	HABERMAN, BRANDT	20.00
PROF TRAINING REGISTRATIONS	HAINSWORTH, ALIJA	300.00
PROF TRAINING REGISTRATIONS	HALL, MACY	300.00
PROF TRAINING REGISTRATIONS	HAYMORE, SHANNON	1,200.00
PROF TRAINING REGISTRATIONS	HOYLE, JENNIFER	75.00
PROF TRAINING REGISTRATIONS	HURD, BEATRICE	850.00
PROF TRAINING REGISTRATIONS	IRVINE, SCOTT	800.00
PROF TRAINING REGISTRATIONS	KARTCHNER, KATHY	800.00
PROF TRAINING REGISTRATIONS	KASPARIAN, ABBY	300.00
PROF TRAINING REGISTRATIONS	KISHPAUGH, JENNILEE	425.00
PROF TRAINING REGISTRATIONS	LARSEN, BRITTNIE	800.00
PROF TRAINING REGISTRATIONS	LOVERIDGE, ALISHA	800.00
PROF TRAINING REGISTRATIONS	LUDWIG, RYAN	472.75
PROF TRAINING REGISTRATIONS	LYNN, CASSIDY	300.00
PROF TRAINING REGISTRATIONS	MCCLELLAN, TAMMY	1,275.00
PROF TRAINING REGISTRATIONS	MURPHY, MARGARET	1,200.00
PROF TRAINING REGISTRATIONS	MUTO, ANTHONY	8.00
PROF TRAINING REGISTRATIONS	NEWMAN, NICHOLAS	600.00
PROF TRAINING REGISTRATIONS	OPEN UP RESOURCES	2,697.00
PROF TRAINING REGISTRATIONS	OVIATT, MATTHEW	425.00
PROF TRAINING REGISTRATIONS	PERKINS, JESSICA	1,200.00
PROF TRAINING REGISTRATIONS	PRICE, KATHARINE	900.00
PROF TRAINING REGISTRATIONS	RASCH, SHON	425.00
PROF TRAINING REGISTRATIONS	ROGERS, MARK	2,125.00
PROF TRAINING REGISTRATIONS	SCHULTHESS, KRISTY	1,125.00
PROF TRAINING REGISTRATIONS	SHIELDS, ELIZABETH	200.00
PROF TRAINING REGISTRATIONS	SHIELDS, NATHAN	1,275.00
PROF TRAINING REGISTRATIONS	SORENSEN, PARKER	482.75
PROF TRAINING REGISTRATIONS	STOWELL, MCKENNA	300.00
PROF TRAINING REGISTRATIONS	SWENSEN, ADDISON	300.00
PROF TRAINING REGISTRATIONS	THEUER, ALEXANDRA	300.00
PROF TRAINING REGISTRATIONS	UASBO	100.00
PROF TRAINING REGISTRATIONS	USCMA CUSTODIAL	1,880.00
PROF TRAINING REGISTRATIONS	UTAH VALLEY UNIVERSITY	45.00
PROF TRAINING REGISTRATIONS	WILSON, ANNA	300.00
PROF TRAINING REGISTRATIONS	WOJCIECHOWSKI, JENNIFER	300.00
PROF TRAINING REGISTRATIONS	YESCHICK, KRISTY	872.00
PROF TRAINING REGISTRATIONS	US BANK	20,552.61
PROFESSIONAL BOOKS & MAGAZINES	FRANCO, FULVIA	74.94
PROFESSIONAL BOOKS & MAGAZINES	HILTON, ERICA	177.48
PROFESSIONAL BOOKS & MAGAZINES	TALES FOR TEACHING LLC	500.00
PROFESSIONAL BOOKS & MAGAZINES	XU, LI	45.58
PROFESSIONAL BOOKS & MAGAZINES	US BANK	932.81
REFUND PAYABLE	ALEJANDRA SANCHEZ DOMINGUEZ	260.00
REFUND PAYABLE	ALEXANDRA DIEGO MORALES	58.00
REFUND PAYABLE	AMANDA LARSEN	15.00
REFUND PAYABLE	AMANDA LIZASO	260.00
REFUND PAYABLE	AMIE ANDELIN	11.00
REFUND PAYABLE	ANA SENDIZ	2.00
REFUND PAYABLE	ANDREW CARLINO	50.00

REFUND PAYABLE	ASHLEY NEWPORT	11.99
REFUND PAYABLE	ASMITA AMIN	2.00
REFUND PAYABLE	AUBREY SAVAS	2.00
REFUND PAYABLE	BEATRICE TURVEY	317.05
REFUND PAYABLE	BELFOR PINO	15.00
REFUND PAYABLE	BREN SADLER	260.00
REFUND PAYABLE	BRIAN SIMPSON	50.00
REFUND PAYABLE	BRIDGET DOTY	8.00
REFUND PAYABLE	BRITNEY KELLAR	3.00
REFUND PAYABLE	BURTON JUAREZ, SONJA	5.00
REFUND PAYABLE	CHANDRA LEAMAN	13.95
REFUND PAYABLE	CHANTELLE PALOU	100.00
REFUND PAYABLE	CHRISTINE ROGERS	5.00
REFUND PAYABLE	COURTNEY BENNETT	5.00
REFUND PAYABLE	DANIEL PRADA	21.00
REFUND PAYABLE	DAVE BEACHEM	120.00
REFUND PAYABLE	DOKPHA THAMMALANGSRI	208.40
REFUND PAYABLE	ELY HEBERT	16.99
REFUND PAYABLE	GOMEZ, JOANNA	260.00
REFUND PAYABLE	GUISELA LEANO	5.00
REFUND PAYABLE	HEATHER FACKRELL	260.00
REFUND PAYABLE	HEIDI SKOUSEN	7.20
REFUND PAYABLE	HEIDI WARR	50.00
REFUND PAYABLE	IMAD AL SAMMARRAIE	24.00
REFUND PAYABLE	IVANA FULLMER	10.00
REFUND PAYABLE	JAMIE SIEVERTS	25.00
REFUND PAYABLE	JANNY HANSEN	5.00
REFUND PAYABLE	JEFF DUNN	260.00
REFUND PAYABLE	JENNIFER LUNT	47.19
REFUND PAYABLE	JEREMY SABIN	8.00
REFUND PAYABLE	JESSICA WOLFE	43.00
REFUND PAYABLE	JODIE DERBIDGE	2.00
REFUND PAYABLE	JOEL COLEMAN	260.00
REFUND PAYABLE	JONATHAN HAIR	1.00
REFUND PAYABLE	JOSIE, TARA	20.00
REFUND PAYABLE	JOSUE ERIC GUY DIAZENZA	5.00
REFUND PAYABLE	KACEY ROBERTS	2.00
REFUND PAYABLE	KATIE BAGLEY	8.00
REFUND PAYABLE	KAYCEE MCCLEVE	260.00
REFUND PAYABLE	KEVIN GLAD	260.00
REFUND PAYABLE	KRISANDA BELL	260.00
REFUND PAYABLE	LARRY IVIE	140.00
REFUND PAYABLE	LAURA TARTALOS	140.00
REFUND PAYABLE	LINDSEY KEMMETHMUELLER	20.00
REFUND PAYABLE	LISA LARSEN	20.00
REFUND PAYABLE	LISA SHARP	38.00
REFUND PAYABLE	LISA STONE DE JIMENEZ	25.00
REFUND PAYABLE	LIZ MACKAY	5.00
REFUND PAYABLE	LONNY PEHRSON	15.00
REFUND PAYABLE	MELE BEVERLY TOUTAI	24.00
REFUND PAYABLE	MELISSA DARBY	30.00

REFUND PAYABLE	MICHAEL CUTHBERT	260.00
REFUND PAYABLE	MICHELLE LEWIS	15.00
REFUND PAYABLE	MONICA KAY	7.20
REFUND PAYABLE	MOUNTAIN HEIGHTS ACADEMY	75.00
REFUND PAYABLE	NATALIA ROSERO	1.60
REFUND PAYABLE	NATALIE WILSTEAD	260.00
REFUND PAYABLE	NATHAN HENDERSON	140.00
REFUND PAYABLE	PHILIPPE BANZA	260.00
REFUND PAYABLE	PROWS, HEATHER	58.00
REFUND PAYABLE	RAEANNA KIRK	260.00
REFUND PAYABLE	REID FULLER	260.00
REFUND PAYABLE	RICHARD WILCOX	260.00
REFUND PAYABLE	SAVITHA SATYANARAYANA	50.00
REFUND PAYABLE	SHAWN SHIRA	172.45
REFUND PAYABLE	SHEILA HADDOCK	14.10
REFUND PAYABLE	SHERIDA ATHERLEY	260.00
REFUND PAYABLE	SI AVRAKAS, EILEEN	8.00
REFUND PAYABLE	STACY HANDY	260.00
REFUND PAYABLE	STEVEN MAESTAS	5.00
REFUND PAYABLE	TAYLOR, ATALIE	15.00
REFUND PAYABLE	TINA MAUSSER	260.00
REFUND PAYABLE	VERONICA BERNARD	260.00
REFUND PAYABLE	XIUJUN MA	35.00
REFUND PAYABLE	XOCHITL RUIZ MARTINEZ	8.00
REMODELING	ALDER SALES CORP	2,836.00
REMODELING	ANDIGO CARPETS INC	190,853.03
REMODELING	ANIXTER	3,882.38
REMODELING	ARNELL WEST INC	32,230.20
REMODELING	CACHE VALLEY ELECTRIC	8,083.99
REMODELING	COLTON INC	4,784.00
REMODELING	CONWEST INC	403,821.25
REMODELING	CREATIVE SIGNS AND GRAPHICS MANAGEMENT	1,295.00
REMODELING	CURTIS MINER ARCHITECTURE LLC	4,390.00
REMODELING	DOORNBOS, GERARD	683.94
REMODELING	DRY BOX INC.	1,840.00
REMODELING	EAGLE ENVIRONMENTAL INC	8,814.75
REMODELING	ENVISION ENGINEERING PC	4,457.60
REMODELING	GENERAL COMMUNICATIONS INC	44,233.64
REMODELING	GREAT BASIN ENGINEERING INC	3,381.45
REMODELING	GRIFFITH TINTING	290.00
REMODELING	GSBS ARCHITECTS	29,597.55
REMODELING	JUDD CONSTRUCTION INC	347,334.28
REMODELING	MESA MOVING AND STORAGE	19,108.30
REMODELING	MHTN ARCHITECTS INC	3,200.00
REMODELING	MOUNTAINLAND SUPPLY LLC	1,364.55
REMODELING	NAYLOR WENTWORTH LUND ARCHITECTS, P.C.	3,185.00
REMODELING	NJRA ARCHITECTS INC	800.00
REMODELING	OLSEN AND PETERSON CONSULT	25,004.00
REMODELING	PEAK MOBILE COMMUNICATION	3,255.64
REMODELING	PRECISION CONCRETE CUTTING INC	27,372.84
REMODELING	PRECISION ROOFING	8,390.00

REMODELING	PROFESSIONAL SERVICE INDUSTRIES INC	2,065.00
REMODELING	QUANTUM DOOR SERVICES LLC	340.00
REMODELING	RAINBOW NEON SIGN COMPANY	4,375.00
REMODELING	ROBERT I MERRILL CO	3,555.00
REMODELING	STATE OF UTAH	8,595.88
REMODELING	UTAH TILE AND ROOFING INC	702.58
REMODELING	WASATCH OVERHEAD DOOR COMPANY LLC	1,298.00
REMODELING	WILLSCOT MOBILE MINI	1,004.79
REMODELING	US BANK	136,066.28
REPAIRS & PARTS	AIRGAS INTERMOUNTAIN	3,135.29
REPAIRS & PARTS	BELL JANITORIAL SUPPLY LC	1,484.00
REPAIRS & PARTS	CINTAS #180 UNIFORMS	164.34
REPAIRS & PARTS	CODALE ELECTRIC SUPPLY INC	1,068.02
REPAIRS & PARTS	COMPLETE SUPPLY COMPANY LLC	3,503.18
REPAIRS & PARTS	EXPERCOM OF UTAH INC	39.97
REPAIRS & PARTS	FILTER TECHNOLOGIES	796.96
REPAIRS & PARTS	HOBART SERVICE	6,382.45
REPAIRS & PARTS	INNOVATIVE PRINT CONSULTING LLC	602.00
REPAIRS & PARTS	INTERMOUNTAIN LIFT TRUCK	1,042.76
REPAIRS & PARTS	KILGORE CONTRACTING	786.23
REPAIRS & PARTS	LGG INDUSTRIAL	17.42
REPAIRS & PARTS	MOUNTAINLAND SUPPLY LLC	7,887.86
REPAIRS & PARTS	PARTS TOWN LLC	1,111.00
REPAIRS & PARTS	RICHARDS LABS OF UTAH	40.00
REPAIRS & PARTS	SPRINKLER SUPPLY COMPANY	6,224.85
REPAIRS & PARTS	STANDARD PLUMBING SUPPLY	2,621.72
REPAIRS & PARTS	TRANS JORDAN CITIES	134.05
REPAIRS & PARTS	US BANK	58,810.88
SAFETY SUPPLIES	UNIFIRST FIRST AID CORP	621.31
SCHOOL ACTIVITY	RACE CATS	1,772.00
SEWER & WATER	BLUFFDALE CITY	9,737.55
SEWER & WATER	CITY OF WEST JORDAN	83,779.92
SEWER & WATER	HERRIMAN CITY	43,067.57
SEWER & WATER	KEARNS IMPROVEMENT DISTRICT	2,153.68
SEWER & WATER	RIVERTON CITY CORP	47,754.29
SEWER & WATER	SOUTH JORDAN CITY	35,961.44
SEWER & WATER	SOUTH VALLEY SEWER DISTRICT	15,740.42
SITE IMPROVEMENT	ANTONIOS CONCRETE LLC	8,034.00
SITE IMPROVEMENT	BRETT MILLER LANDSCAPING LLC	90,772.69
SITE IMPROVEMENT	GENESIS FLOOR COVERING INC	33,195.00
SITE IMPROVEMENT	LIFT UP CONCRETE LIFTING	2,050.00
SITE IMPROVEMENT	PECKHAM ASPHALT PAVING INC	238,403.23
SITE IMPROVEMENT	REPLENISH LANDSCAPE GARDEN PRODUCTS	37,179.00
SITE IMPROVEMENT	RIDGE ROCK INC	39,433.00
SITE IMPROVEMENT	SONNTAG RECREATION LLC	15,993.83
SITE IMPROVEMENT	THORUP AND ASSOCIATES INC	9,963.50
SITE IMPROVEMENT	TRUCO SERVICES INC	36,849.78
SITE IMPROVEMENT	US BANK	1,504.48
SMALL EQUIPMENT	ALS AUTO PARTS	426.75
SMALL EQUIPMENT	BELL JANITORIAL SUPPLY LC	878.95
SMALL EQUIPMENT	RESTAURANT AND STORE EQUIPMENT CO	387.20

SMALL EQUIPMENT	US BANK	4,949.07
SOFTWARE	APPLE COMPUTER INC	295.66
SOFTWARE	ASHTON, ANDRE	96.51
SOFTWARE	AYRE, CALLIE	49.99
SOFTWARE	CDW GOVERNMENT INC	1,787.22
SOFTWARE	CODEHS INC	7,876.00
SOFTWARE	EMBRACE EDUCATION	94,502.00
SOFTWARE	ESRI INC	5,000.00
SOFTWARE	HENDRIX, JUSTIN	149.99
SOFTWARE	INSIGHT PUBLIC SECTOR	202.48
SOFTWARE	LANGUAGE TESTING INTERNATIONAL	10,685.00
SOFTWARE	MANAGE MINDFULLY INC	4,000.00
SOFTWARE	MCINTYRE, CHRISTINE	64.22
SOFTWARE	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	2,190.00
SOFTWARE	PANORAMA EDUCATION INC	67,900.00
SOFTWARE	QUAVER ED INC	2,100.00
SOFTWARE	READING HORIZONS	36,000.00
SOFTWARE	RSCHOOL TODAY	1,595.00
SOFTWARE	SHI INTERNATIONAL CORP	1,776.76
SOFTWARE	SOLES, DOUG	405.00
SOFTWARE	TOTEM PD	1,295.00
SOFTWARE	US BANK	10,066.38
STAFF REWARDS	ALLCHURCH, ERIN	1,136.78
STAFF REWARDS	ARKO, CHARLENE	204.99
STAFF REWARDS	ATKINSON, BECKY	54.08
STAFF REWARDS	BOWEN, PATTY	4.02
STAFF REWARDS	BRISCOE, AMI	294.62
STAFF REWARDS	BURKE, TAMARA	77.57
STAFF REWARDS	BURNETT, MEGAN	39.67
STAFF REWARDS	CORBETT, LISA	62.79
STAFF REWARDS	CORFIELD, KERI	41.15
STAFF REWARDS	CRANDALL, KATHRYN	42.85
STAFF REWARDS	DICKINSON, TINA	48.24
STAFF REWARDS	ELLIS, DANIEL	153.76
STAFF REWARDS	ELLSWORTH, STEFFANY	30.59
STAFF REWARDS	GLEAVE, NATALIE	774.74
STAFF REWARDS	GRANGE, NATALIE	133.89
STAFF REWARDS	HILTON, ERICA	532.11
STAFF REWARDS	KATSOS, JOANNA	68.60
STAFF REWARDS	KEMBLE, CAROL NICOLE	106.53
STAFF REWARDS	LA SAGE LLC	1,500.00
STAFF REWARDS	LYMAN, NATALIE	178.77
STAFF REWARDS	MARCHANT DESIGN	240.00
STAFF REWARDS	MCDANIEL, MARGARET	44.06
STAFF REWARDS	MIDVALE MINING COMPANY	250.00
STAFF REWARDS	MILLER, SUZANNE	80.12
STAFF REWARDS	MOORE, KAREN	65.42
STAFF REWARDS	NELSON, LEANN	115.00
STAFF REWARDS	PETERSONS FRESH MARKET	881.12
STAFF REWARDS	REEDER, CATHRYN	52.87
STAFF REWARDS	ROSTROM, DAVID	154.47

STAFF REWARDS	SLACK, AMY	77.20
STAFF REWARDS	SMITH, TIFFANY	75.00
STAFF REWARDS	SMITHS CUSTOMER CHARGES	33.64
STAFF REWARDS	SOUTH HILLS MIDDLE SCHOOL PTSA	405.00
STAFF REWARDS	VIETTI, ALLYSON	64.14
STAFF REWARDS	WILLIAMS, NICOLE	50.90
STAFF REWARDS	WILLIAMS, SUZANNE	80.00
STAFF REWARDS	US BANK	49,859.52
SUPPLIES	ACCURATE LABEL DESIGNS INC	267.95
SUPPLIES	ACORD, KRISTINE	113.17
SUPPLIES	ADAMS, EMILY	61.55
SUPPLIES	AIRHART, JAROM	43.87
SUPPLIES	ALCALA, ANA	126.24
SUPPLIES	ALLFREY, BRIAN	687.54
SUPPLIES	ALLIED BUSINESS SOLUTIONS INC	1,826.72
SUPPLIES	ALLSOP, NATALIE	43.78
SUPPLIES	AMES, JILL	19.16
SUPPLIES	AMT PRINTING DIGITAL SOLUTIONS INC	549.00
SUPPLIES	ANDERSON, CYNTHIA	18.18
SUPPLIES	ANDERSON, JODI	907.93
SUPPLIES	ANDREA IVES	60.00
SUPPLIES	ANDREA MOORE	366.25
SUPPLIES	APRIL SINTZ	286.85
SUPPLIES	ARTIST CORNER	3,286.98
SUPPLIES	ASHCRAFT, AUBRIE	64.86
SUPPLIES	ASHLEY ELIZABETH WILCOCK	50.00
SUPPLIES	ASHTON, ROBIN	10.73
SUPPLIES	ASSOCIATED BUSINESS TECHNOLOGIES	1,339.00
SUPPLIES	AUELUA, KARLI	171.66
SUPPLIES	AUSTIN, VINCETTA	29.49
SUPPLIES	BAGGETT, TAMARA	78.28
SUPPLIES	BARKER, NAKOA	1,075.94
SUPPLIES	BARRON, HENNI	25.09
SUPPLIES	BARTON, JOSIE	190.38
SUPPLIES	BATES, DAWN	48.23
SUPPLIES	BEAIRD, KRISTINE	186.50
SUPPLIES	BELL PRINTING AND DESIGN	6,731.72
SUPPLIES	BENNETT, ANDREA	58.13
SUPPLIES	BERBER, ALINA	230.14
SUPPLIES	BERRETT, KELSIE	300.00
SUPPLIES	BERT MURDOCK MUSIC INC	699.00
SUPPLIES	BEZZANT, BRANDI	16.09
SUPPLIES	BLANTON, MIRANDA	37.66
SUPPLIES	BLUFFDALE CITY	373.00
SUPPLIES	BOARDMAN, LEVI	128.00
SUPPLIES	BOTTOMS, JULIE	165.12
SUPPLIES	BOWMAN, TAWNY	84.57
SUPPLIES	BRIGGS, ROBYN	80.38
SUPPLIES	BRINTON, JESSICA	13.93
SUPPLIES	BROWN, MARIAH	10.73
SUPPLIES	BRYAN PICKLE	19.99

SUPPLIES	BSN SPORTS INC	110,131.21
SUPPLIES	BURTON, SARAH	103.94
SUPPLIES	BUSS, STACY	39.86
SUPPLIES	BYTHEWAY, ALISON	297.34
SUPPLIES	BYU CONTINUING EDUCATION	12,677.50
SUPPLIES	CALEB WOOD	50.00
SUPPLIES	CALHOUN, ASHLEY	80.79
SUPPLIES	CAMPOS, VYNESSA	61.75
SUPPLIES	CANNON, HILLARY	86.84
SUPPLIES	CANYONS SCHOOL DISTRICT	587.40
SUPPLIES	CAROLINA BIOLOGICAL	833.21
SUPPLIES	CARVALHO DA CRUZ TEIXEIRA, DIOMAR	526.72
SUPPLIES	CASSIE FLINT	158.71
SUPPLIES	CAVE, ELIZABETH	111.50
SUPPLIES	CHAPPELL, ABIGAIL	196.27
SUPPLIES	CHASE SPORTS SPECIALIST LLC	18,500.00
SUPPLIES	CHASE, CORRIE	447.27
SUPPLIES	CHRISTENSEN, WENDY	33.57
SUPPLIES	<u>CHROMEBOOKPARTS.COM</u>	74.90
SUPPLIES	CLOWARD, BRITTANY	241.34
SUPPLIES	COLES, CARLY	57.28
SUPPLIES	COLLEGE BOARD THE	317,628.00
SUPPLIES	COLONIAL FLAG AND SPECIALTY COMPANY	597.20
SUPPLIES	COLVIN PALOMO	50.00
SUPPLIES	COMPANION CORPORATION	797.00
SUPPLIES	CONGER, CHELSEA	239.64
SUPPLIES	CREW COLORS LLC	910.56
SUPPLIES	CULLIGAN BOTTLED WATER	4,658.80
SUPPLIES	CUSTOM INK	1,290.30
SUPPLIES	DANIELLE GOUGH	31.30
SUPPLIES	DAVID HALL MUSIC	160.00
SUPPLIES	DAVIS, LEONARD	8.04
SUPPLIES	DE LIMA RABELO, EDSON	55.18
SUPPLIES	DEX IMAGING LLC	1,721.10
SUPPLIES	DEYOUNG, KAYCEE	3,525.17
SUPPLIES	DISCOUNT DANCE	205.80
SUPPLIES	DOWDLE, GAYLE	176.69
SUPPLIES	DRAPER, MARY	28.80
SUPPLIES	DUFFIN, ALICIA	17.16
SUPPLIES	DUNCAN, SPENCER	750.97
SUPPLIES	DUNOSKOVIC, PAIGE	74.30
SUPPLIES	DURBIN, LUKE	12.91
SUPPLIES	DUTSON, JULIE	191.98
SUPPLIES	DYLAN WALKER	677.10
SUPPLIES	EDUTEK CORPORATION	328.86
SUPPLIES	ELDREDGE, SYDNEY	111.09
SUPPLIES	ELISE GARDNER	100.00
SUPPLIES	EMILEE ROSS	71.84
SUPPLIES	EMILY LARSEN	55.41
SUPPLIES	ERIKA BRIGHT	75.00
SUPPLIES	ERIN DRUMMOND	66.12

SUPPLIES	ESPINOSA, BETTINA	40.45
SUPPLIES	FERGUSON, ELLY	70.42
SUPPLIES	FISHER, MELANIE	1,003.48
SUPPLIES	FISO, CORRINE	94.24
SUPPLIES	FJELDSTED, HOLLY	117.32
SUPPLIES	FLINN SCIENTIFIC	291.10
SUPPLIES	FOSTER, TRAVIS	93.33
SUPPLIES	FRED J MILLER INC	3,762.80
SUPPLIES	FRIX, JULIE	30.56
SUPPLIES	FULLMER, SUSANNA	83.78
SUPPLIES	GAME ONE	60,533.40
SUPPLIES	GANSKE, PAMELA	30.33
SUPPLIES	GARZA JALDON, IRENE	85.66
SUPPLIES	GATTEN, THOMAS	10.00
SUPPLIES	GEARHEART, MIRIAM	213.51
SUPPLIES	GENERAL COMMUNICATIONS INC	22,606.38
SUPPLIES	GEORGE, JULIE	34.04
SUPPLIES	GLASSEY, JENIFER	141.39
SUPPLIES	GLEAVE, NATALIE	254.26
SUPPLIES	GODFREY, ANTHONY	20.91
SUPPLIES	GOFF, LESLIE	139.02
SUPPLIES	GOMEZ, KARLA	230.90
SUPPLIES	GORRINGE, MALLORY	40.50
SUPPLIES	GOTBERG, PATRICIA	691.20
SUPPLIES	GRAINGER	20,201.86
SUPPLIES	GURNEY, NICOLE	284.83
SUPPLIES	HALLS, LYDIA	38.55
SUPPLIES	HAMMER, CRYSTAL	301.62
SUPPLIES	HANKS, TABITHA	1,107.86
SUPPLIES	HANSEN, JULIE	84.18
SUPPLIES	HANSEN, PARKER	504.03
SUPPLIES	HANSON, MICHELLE	218.40
SUPPLIES	HARRISON, KYMBERLY	7.62
SUPPLIES	HATCH, SARAH	50.38
SUPPLIES	HATCH, TAYLOR	443.31
SUPPLIES	HAULAWAY STORAGE CONTAINERS INC	39.76
SUPPLIES	HEATHER WHITMER	24.13
SUPPLIES	HENDERSON, COLLEEN	444.24
SUPPLIES	HERRICK, KATHRYN	17.18
SUPPLIES	HERRIN, LORI	362.05
SUPPLIES	HILL, TRINA	439.09
SUPPLIES	HILTON, ERICA	532.65
SUPPLIES	HILTON, WINSTON	339.35
SUPPLIES	HINDS, SUSAN	99.74
SUPPLIES	HIRSCHI, RACHEL	218.68
SUPPLIES	HODGES BADGE COMPANY INC	566.04
SUPPLIES	HOFHEINS, MINDEE	19.03
SUPPLIES	HOME DEPOT CREDIT SERVICES	116.00
SUPPLIES	HONG, KRISTAL	29.99
SUPPLIES	HOPKINS, SUMMER	351.10
SUPPLIES	HORSLEY, SABRINA	208.37

SUPPLIES	HOWA, KATHY	26.09
SUPPLIES	HOWLAND, DEVIONARE	62.62
SUPPLIES	HUDL	11,400.00
SUPPLIES	HYPE SHIRT CO	420.00
SUPPLIES	IN FOCUS EDUCATION GROUP	230.00
SUPPLIES	INNOVATIVE PRINT CONSULTING LLC	12,826.00
SUPPLIES	INSIGHT PUBLIC SECTOR	241.95
SUPPLIES	J AND J NURSERY AND GARDEN CTR	2,875.00
SUPPLIES	J CASTLETON ENTERPRISES LLC	10,726.45
SUPPLIES	JAMIE LARSEN	98.79
SUPPLIES	JASPERSON, MARGARET	21.06
SUPPLIES	JEEYUN PARK	24.66
SUPPLIES	JENNELEE RADCLIF	61.54
SUPPLIES	JENNIFER HANSEN	118.48
SUPPLIES	JENSEN, JUDY	264.49
SUPPLIES	JO AND JAX	10,169.50
SUPPLIES	JODI HOUSTON	264.08
SUPPLIES	JOHNSON, EMILY	839.52
SUPPLIES	JOHNSON, LISA	28.30
SUPPLIES	JOLLEY, SHIRLEY	31.37
SUPPLIES	JONATHAN FISHER	13.00
SUPPLIES	JONES, NICKELL	150.14
SUPPLIES	JORDAN EDUCATION FOUNDATION	19,124.25
SUPPLIES	JOSTENS	6,643.45
SUPPLIES	JOSTENS INC	203,834.79
SUPPLIES	JULIANA COULAM	51.30
SUPPLIES	JW PEPPER AND SON INC	1,603.88
SUPPLIES	KATILINA SANCHEZ	100.00
SUPPLIES	KDUB DESIGN	100.00
SUPPLIES	KEATING, PATRICK	125.00
SUPPLIES	KETCHAM, AMANDA	87.91
SUPPLIES	KIMBERLY WHITE	387.75
SUPPLIES	KING, SANDRA	188.67
SUPPLIES	KIRKLAND, RAMEE	65.43
SUPPLIES	KLASSIC SALES LLC	421.00
SUPPLIES	KLEIN, KEITH	268.82
SUPPLIES	KNIGHT, ABBEY	38.76
SUPPLIES	KRISTY JENSON	45.97
SUPPLIES	LAMBERT, JACK	708.44
SUPPLIES	LANCASTER, JESSICA	51.44
SUPPLIES	LARSEN, BRITTNIE	61.02
SUPPLIES	LARSEN, SHIREEN	18.77
SUPPLIES	LARSON, ANDREA	32.16
SUPPLIES	LARUE, EMILY	40.81
SUPPLIES	LESLIE, KELLEEN	254.42
SUPPLIES	LEVER, BLAIKLY	37.20
SUPPLIES	LINDSEY, BARBARA	527.36
SUPPLIES	LORD, JOSHUA	42.81
SUPPLIES	LOWES CREDIT SERVICES	189.36
SUPPLIES	LUDLOW, JENNIFER	68.58
SUPPLIES	LYNLEE GIBBONS	200.00

SUPPLIES	MACEY REMUND	100.00
SUPPLIES	MACK, MELINDA	160.24
SUPPLIES	MALMBORG, DIANE	247.84
SUPPLIES	MANTLE, BRADY	61.60
SUPPLIES	MARCHANT DESIGN	3,669.40
SUPPLIES	MARCY CAMPBELL	426.83
SUPPLIES	MARLEY, CHRISTOPHER	80.31
SUPPLIES	MARSHALL-AZARES, PATRICIA	68.97
SUPPLIES	MASTIN-CALL, SARAH	24.02
SUPPLIES	MCBETH, KATELYN	279.74
SUPPLIES	MCCLEARY, CAITLIN	36.62
SUPPLIES	MCCLEARY, TRINA	226.29
SUPPLIES	MCCLEVE, ANDREA	97.45
SUPPLIES	MCDANIEL, MARGARET	16.12
SUPPLIES	MCDONALD, SAVANNAH	20.88
SUPPLIES	MCINTOSH COMMUNICATIONS LLC	1,980.00
SUPPLIES	MCKAY, TYLER	19.50
SUPPLIES	MCKESSON MEDICAL SURGICAL	140.83
SUPPLIES	MCLEAN, JOANNA	49.07
SUPPLIES	MELISSA BURRUP	387.76
SUPPLIES	MICHAELIS, MERI	43.61
SUPPLIES	MICHELLE TWILLEY	41.76
SUPPLIES	MILLER, ELIZABETH	123.43
SUPPLIES	MINDEE GILGEN	27.54
SUPPLIES	MITCHELL, SHAUNA	46.12
SUPPLIES	MOIZER, PAUL	72.93
SUPPLIES	MOONEY, SUMMERLY	265.71
SUPPLIES	MORRILL, MALLORY	595.15
SUPPLIES	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	80,616.22
SUPPLIES	MOUSLEY, BONITA	231.63
SUPPLIES	MUDROW, CIERRA	50.67
SUPPLIES	MUELLER, JULIANA	68.16
SUPPLIES	NAOMI COONS	69.58
SUPPLIES	NASCO	1,387.68
SUPPLIES	NATIONAL WOOD PRODUCTS	1,104.50
SUPPLIES	NCS PEARSON INC	7,750.00
SUPPLIES	NELSON, ANNE	247.43
SUPPLIES	NELSON, KENDRA	155.36
SUPPLIES	NEVES, CAROLDEAN	77.05
SUPPLIES	NEWTON, MCKENZIE	110.43
SUPPLIES	NIELSEN, KIRK	137.95
SUPPLIES	NINA PERKINS	10.98
SUPPLIES	NUTTALL, JEREMY	65.64
SUPPLIES	ODP BUSINESS SOLUTIONS LLC	44.09
SUPPLIES	OETTLI, AMANDA	83.71
SUPPLIES	OLIVIA STRICKLAND	50.00
SUPPLIES	ONSTAGE DANCEWEAR AND ACCESSORIES	2,594.20
SUPPLIES	ORGAN, KALIN	75.23
SUPPLIES	ORTON, MELISSA	58.45
SUPPLIES	OTLEY, ANNA	64.20
SUPPLIES	OTTOWEAR DESIGNS	751.00

SUPPLIES	PASTOR FERNANDEZ, YOLANDA	35.20
SUPPLIES	PATTERSON DENTAL SUPPLY INC	86.72
SUPPLIES	PERKINS, BRYNN	247.26
SUPPLIES	PETERSEN, JENNIFER	21.43
SUPPLIES	PETERSON, EVA	65.16
SUPPLIES	PETERSONS FRESH MARKET	74.97
SUPPLIES	PETTY CASH	1,640.67
SUPPLIES	PICK MY KNIT	100.00
SUPPLIES	PICK UP FLORAL	634.00
SUPPLIES	PINELLE, CHRISTINA	53.04
SUPPLIES	PITTS, HSIU	21.92
SUPPLIES	POULSEN, DUSTIN	257.81
SUPPLIES	POWELL, THELISSA	232.02
SUPPLIES	PRESTIGE TEAMWEAR LLC	1,068.00
SUPPLIES	PRICE, JEFFREY	230.51
SUPPLIES	QUENCH USA INC	519.46
SUPPLIES	RAWLINGS, BRIEANNE	385.43
SUPPLIES	RAWSON, AMANDA	258.42
SUPPLIES	REBECCA SORENSEN	287.83
SUPPLIES	REDD, NICHOLAS	8.00
SUPPLIES	REDDISH, JOLEEN	32.80
SUPPLIES	RICH, LAURA	212.93
SUPPLIES	RIDDELL ALL AMERICAN SPORTS CORP	9,546.65
SUPPLIES	RINDLIBACHER, JANAE	34.32
SUPPLIES	ROBERTS, MARK	2.68
SUPPLIES	ROBINSON, SUSAN	188.47
SUPPLIES	ROGERS, SALLY	251.71
SUPPLIES	RONQUILLO, TEENY	108.36
SUPPLIES	ROPER, LYNETTE	54.72
SUPPLIES	RUMFALLO, RYAN	94.36
SUPPLIES	RYDIN DECAL	952.90
SUPPLIES	SAGERS, ADAM	332.31
SUPPLIES	SALT LAKE COMMUNITY COLLEGE	86.00
SUPPLIES	SAMANTHA LAUREN HUMPHREY	250.00
SUPPLIES	SAMUEL SPECKMAN	81.99
SUPPLIES	SANCHEZ, JOHANNA	397.79
SUPPLIES	SANDI PEZELY	336.27
SUPPLIES	SANT, NICOLE	47.87
SUPPLIES	SARAH ANDERSON	93.79
SUPPLIES	SCHMIDT, DAVID	16.61
SUPPLIES	SCHOOL MATE	290.75
SUPPLIES	SCHOOL SPECIALTY	17,811.07
SUPPLIES	SEASONAL SENSATIONS LLC	345.00
SUPPLIES	SHAMBLIN, MYKALA	73.81
SUPPLIES	SHELMIRE, NARA	283.53
SUPPLIES	SHELTON PHOTOGRAPHY	375.00
SUPPLIES	SHELTON, MICHAELA	103.55
SUPPLIES	SHI INTERNATIONAL CORP	986.80
SUPPLIES	SHOCK INC	1,754.15
SUPPLIES	SIAVRAKAS, EILEEN	128.59
SUPPLIES	SIGN IT RIGHT	3,920.00

SUPPLIES	SLUNKS LLC	2,125.00
SUPPLIES	SMITH, CINDY	1,108.70
SUPPLIES	SMITH, MARIJANE	177.48
SUPPLIES	SMITH, REBECCA	18.77
SUPPLIES	SMITH, SUSAN	205.20
SUPPLIES	SMITHS CUSTOMER CHARGES	46.92
SUPPLIES	SOLES, DOUG	70.96
SUPPLIES	SORENSEN, MADISON	41.91
SUPPLIES	SOUTH HILLS MIDDLE SCHOOL PTSA	45.00
SUPPLIES	SOUTH VALLEY	1,678.00
SUPPLIES	SOUTHWICK, SYDNEY	580.64
SUPPLIES	SPENDLOVE, ASHLEY	204.81
SUPPLIES	STEINER, CASSANDRA	816.00
SUPPLIES	STELTER, MEAGAN	83.80
SUPPLIES	STEPHANIE ROSS	217.17
SUPPLIES	STEPHENS, JARILYN	69.65
SUPPLIES	STEVE CONGER ENTERPRISE	189.00
SUPPLIES	STEVENS, COURTNEY	32.21
SUPPLIES	STIRLAND, CARLY	15.95
SUPPLIES	STOTT, ELIZABETH	34.87
SUPPLIES	STRATTON, KATE	268.83
SUPPLIES	SUMMERHAYS MUSIC COMPANY	3,500.00
SUPPLIES	SUNSTONE POTTERY	2,149.66
SUPPLIES	SUPERIOR WATER & AIR INC	1,098.40
SUPPLIES	SWALLOW, AMI	430.85
SUPPLIES	SWEETEN, EMILY	262.11
SUPPLIES	SWIG	8,222.00
SUPPLIES	TAFT, SHELLEY	33.24
SUPPLIES	TANYA NEWMAN	105.09
SUPPLIES	TARA DAVENPORT	240.00
SUPPLIES	TAYLOR, ANNA	24.78
SUPPLIES	TAYLOR, DAWN	918.08
SUPPLIES	TERRY, MARISSA	441.83
SUPPLIES	THALES, JACK	165.39
SUPPLIES	THE TROPHY CASE	686.00
SUPPLIES	THE TROPHY CORNER	4,723.70
SUPPLIES	THOMAS, BRENDA	92.79
SUPPLIES	TIALAVEA, JULIANNE	20.00
SUPPLIES	TIFFANY COLLINS	80.26
SUPPLIES	TOMLINSON, CLIFF	423.41
SUPPLIES	TORRES, ALLYSON	175.25
SUPPLIES	TOTTEN, JESSICA	224.78
SUPPLIES	TOWER SPORTS	871.00
SUPPLIES	TRANSCRIPT BULLETIN PUBLISHING	438.00
SUPPLIES	UNIVERSAL ATHLETIC	3,024.06
SUPPLIES	UPSTAGE CREW SERVICES INC	8,000.00
SUPPLIES	UTAH BINDING SUPPLY	160.00
SUPPLIES	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	940.46
SUPPLIES	UTAH POLE VAULT ACADEMY	10,413.00
SUPPLIES	VALLEY BUSINESS MACHINES	1,284.97
SUPPLIES	VECCHI, SUSAN	20.09

SUPPLIES	VESTIS SERVICES LLC	119.53
SUPPLIES	VS ATHLETICS INC	599.48
SUPPLIES	VWR INTERNATIONAL	77.51
SUPPLIES	WADE BALLARD	50.00
SUPPLIES	WALBECK, NICOLE	110.47
SUPPLIES	WALKER, JOHN	19.03
SUPPLIES	WALKER, KATE	19.98
SUPPLIES	WALLACE, KAITLIN	79.82
SUPPLIES	WANG, XIQIANG	202.36
SUPPLIES	WARD, DORIE	1,240.89
SUPPLIES	WARDELL, KARRIE	360.26
SUPPLIES	WASHINGTON COUNTY SCHOOL DISTRICT	25,600.00
SUPPLIES	WEBSTER, JACQUELIN	37.00
SUPPLIES	WEI, WEI	2,644.55
SUPPLIES	WEIMER, LINDA	49.72
SUPPLIES	WENDY SMITH	109.29
SUPPLIES	WHITE, ZOEY	52.46
SUPPLIES	WHITING, MADISON	25.69
SUPPLIES	WILCOX, JOCELYN	162.65
SUPPLIES	WILSON, JULIE	14.46
SUPPLIES	WILSON, LAWRENCE	99.99
SUPPLIES	WINEGAR, APRIL	79.80
SUPPLIES	WISER, MADDISON	137.19
SUPPLIES	WOOD, JENNIFER	15.99
SUPPLIES	WOODBURY, ALEXA	160.86
SUPPLIES	WOODCRAFT	93.71
SUPPLIES	WOOLF, AUDRIANA	262.55
SUPPLIES	WORKSPACE ELEMENTS	12,491.00
SUPPLIES	WRIGHT, DONIKA	183.60
SUPPLIES	WURTH LOUIS AND COMPANY	2,307.72
SUPPLIES	WYNDE WRIGHT	2,002.70
SUPPLIES	YANG, HSIU-YING	218.87
SUPPLIES	YAZZIE, WILLIAM	252.95
SUPPLIES	ZOOLAKIS, CALLIE	142.33
SUPPLIES	US BANK	701,776.87
TECHNOLOGY SUPPLIES	APPLE COMPUTER INC	134,127.84
TECHNOLOGY SUPPLIES	ASSOCIATED BUSINESS TECHNOLOGIES	1,641.00
TECHNOLOGY SUPPLIES	BLUUM USA INC	16,243.62
TECHNOLOGY SUPPLIES	COCHLEAR AMERICAS	425.00
TECHNOLOGY SUPPLIES	COUNTERTRADE PRODUCTS INC	45,687.67
TECHNOLOGY SUPPLIES	GRAYBAR ELECTRIC CO INC	122.34
TECHNOLOGY SUPPLIES	INSIGHT PUBLIC SECTOR	241.95
TECHNOLOGY SUPPLIES	MCINTOSH COMMUNICATIONS LLC	2,322.00
TECHNOLOGY SUPPLIES	MYSTERY SCIENCE INC	1,695.00
TECHNOLOGY SUPPLIES	OTICON INC	865.08
TECHNOLOGY SUPPLIES	PACIFIC OFFICE AUTOMATION	2,227.75
TECHNOLOGY SUPPLIES	SHI INTERNATIONAL CORP	76,591.34
TECHNOLOGY SUPPLIES	TRAFERA LLC	60,980.00
TECHNOLOGY SUPPLIES	VIVACITY TECH PBC	2,497.00
TECHNOLOGY SUPPLIES	WALBECK, NICOLE	200.35
TECHNOLOGY SUPPLIES	US BANK	22,618.94

TELEPHONE	AT AND T MOBILITY	86.46
TELEPHONE	CENTRACOM INTERACTIVE	209.92
TELEPHONE	CENTURYLINK	10,316.25
TELEPHONE	UTAH EDUCATION NETWORK	2,993.77
TELEPHONE	VERIZON WIRELESS	11,282.92
TELEPHONE	US BANK	1,508.64
TEXTBOOKS	BENCHMARK EDUCATION COMPANY	30,000.00
TEXTBOOKS	BERRETT, WENDY	25.73
TEXTBOOKS	BRINGHURST, HUI-TING	49.33
TEXTBOOKS	BULK BOOKSTORE	2,789.65
TEXTBOOKS	COE, LAUREL	155.73
TEXTBOOKS	DAY MURRAY MUSIC	441.40
TEXTBOOKS	DEYOUNG, KAYCEE	2,185.00
TEXTBOOKS	JW PEPPER AND SON INC	1,972.55
TEXTBOOKS	KORI WAKAMATSU	800.00
TEXTBOOKS	MADELINE THOMAS	300.00
TEXTBOOKS	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	37,895.88
TEXTBOOKS	VENTRIS LEARNING LLC	1,429.75
TEXTBOOKS	WESTON, ALEXANDRA	216.16
TEXTBOOKS	US BANK	21,598.13
TORT LIABILITY	ONE80 INTERMEDIARIES LLC	1,671.93
TRANSPORTATION OTHER	US BANK	832.05
TRAVEL CONVENTION	ADAMS, AMY	246.00
TRAVEL CONVENTION	BARDOLPH, LIZA	141.00
TRAVEL CONVENTION	BECK, MELISSA	106.00
TRAVEL CONVENTION	BEESEY, TRENT	123.00
TRAVEL CONVENTION	BOWEN, PATTY	70.00
TRAVEL CONVENTION	BRENNAN, BONNIE	223.68
TRAVEL CONVENTION	BUTLER, DAVID	283.00
TRAVEL CONVENTION	CAMPBELL, SPENCER	106.00
TRAVEL CONVENTION	CHECKETTS, CANDIE	106.00
TRAVEL CONVENTION	CORFIELD, KERI	141.00
TRAVEL CONVENTION	DAVIS, LINDSEY	141.00
TRAVEL CONVENTION	DOLEAC, MEREDITH	70.00
TRAVEL CONVENTION	EADS, JAY	70.00
TRAVEL CONVENTION	EARDLEY, BRYCE	106.00
TRAVEL CONVENTION	FESTIN, SCOTT	990.12
TRAVEL CONVENTION	FISH, AUDREY	70.00
TRAVEL CONVENTION	FORENSIC SCIENCE EDUCATIONAL CONSULTING LLC	900.00
TRAVEL CONVENTION	GLEAVE, NATALIE	70.00
TRAVEL CONVENTION	GLENN, MICHAEL	70.00
TRAVEL CONVENTION	GOODMAN, JADE	141.00
TRAVEL CONVENTION	GROETHE, JAMES	11.66
TRAVEL CONVENTION	HANSEN, NICHOLAS	106.00
TRAVEL CONVENTION	HEAPS, MICHAEL	317.72
TRAVEL CONVENTION	HUNTER, AARON	47.66
TRAVEL CONVENTION	JACKSON, LISA	70.00
TRAVEL CONVENTION	JACOBSON, MICHAEL	309.30
TRAVEL CONVENTION	JENSON, CURTIS	106.00
TRAVEL CONVENTION	LANSFORD, BAYLEE	6.66
TRAVEL CONVENTION	LEGGAT, BRYAN	70.00

TRAVEL CONVENTION	LEYDSMAN, KATELYN	141.00
TRAVEL CONVENTION	LILLY, CHRISTINE	176.00
TRAVEL CONVENTION	MANCHEGO, BRIDGETTE	1,226.38
TRAVEL CONVENTION	MANSOURI, MELINDA	123.00
TRAVEL CONVENTION	MCLEOD, SHAWN	47.66
TRAVEL CONVENTION	MYLER, HALLIE	70.00
TRAVEL CONVENTION	NIXON, BOBBIE	70.00
TRAVEL CONVENTION	PESETTO, ANN	106.00
TRAVEL CONVENTION	PETERSON PEACOCK, LAUREN	415.30
TRAVEL CONVENTION	PRICE, ERIC	106.00
TRAVEL CONVENTION	PULLAN, JOEL	75.00
TRAVEL CONVENTION	RICHINS, LARRY	70.00
TRAVEL CONVENTION	ROBINSON, LISA	282.00
TRAVEL CONVENTION	ROSE, DIANA	141.00
TRAVEL CONVENTION	ROSS, JAYDN	141.00
TRAVEL CONVENTION	ROSSETTI, TERESA	350.00
TRAVEL CONVENTION	SANT, NICOLE	328.17
TRAVEL CONVENTION	SCHERZINGER, JULIE	176.00
TRAVEL CONVENTION	SHAH, AMI	60.60
TRAVEL CONVENTION	SKIDMORE, JASON	176.00
TRAVEL CONVENTION	SMITH, TIFFANY	70.00
TRAVEL CONVENTION	STOWELL, REGAN DAWN	141.00
TRAVEL CONVENTION	VANDERMEIDEN, CYNTHIA	106.00
TRAVEL CONVENTION	VEAZIE, BRYAN	396.64
TRAVEL CONVENTION	WEST, NICHOLAS	53.00
TRAVEL CONVENTION	WILLEY, KARL	70.00
TRAVEL CONVENTION	YOSPE, ABRAM	105.10
TRAVEL CONVENTION	US BANK	104,285.84
TRAVEL OVERNIGHT STUDENT	DEHAAN, KELLY	1,029.93
TRAVEL OVERNIGHT STUDENT	EPIC PRODUCTIONS LLC	150.00
TRAVEL OVERNIGHT STUDENT	GATTEN, THOMAS	60.00
TRAVEL OVERNIGHT STUDENT	HAMPTON INN AND SUITES	4,319.58
TRAVEL OVERNIGHT STUDENT	JOY METZGAR	60.00
TRAVEL OVERNIGHT STUDENT	KAMMERMAN, RANDALL	65.00
TRAVEL OVERNIGHT STUDENT	NIELSEN, NATALIE	417.92
TRAVEL OVERNIGHT STUDENT	PETTY CASH COPPER HILLS	255.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH HERRIMAN HIGH	3,855.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH JATC NORTH	1,440.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH JATC SOUTH	5,580.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH MTN RIDGE HIGH	960.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH RIVERTON HIGH	900.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH WEST JORDAN HIGH	225.00
TRAVEL OVERNIGHT STUDENT	UNITED SPIRIT ASSOCIATION	12,192.00
TRAVEL OVERNIGHT STUDENT	UTAH STATE UNIVERSITY EASTERN	6,050.00
TRAVEL OVERNIGHT STUDENT	UTAH TECH UNIVERISTY	5,580.00
TRAVEL OVERNIGHT STUDENT	US BANK	45,383.81
UNEMPLOYMENT INSURANCE	UTAH DEPT WORKFORCE SERVICES	3,719.61
VANDALISM	US BANK	76.28
VEHICLE REPAIRS	AAA SPRING SPECIALIST INC	3,867.33
VEHICLE REPAIRS	AGN GLASS LLC	394.01
VEHICLE REPAIRS	BRYSON SALES AND SERVICE	11,035.75

VEHICLE REPAIRS	CUMMINS INTERMOUNTAIN LLC	223.60
VEHICLE REPAIRS	INTERSTATE BILLING SERVICE INC	28,687.30
VEHICLE REPAIRS	JMAC COMPLETE CAR CARE	850.00
VEHICLE REPAIRS	LARRY H MILLER DSS	330.21
VEHICLE REPAIRS	LASERLINE ALIGNMENT OF SALT LAKE INC	800.00
VEHICLE REPAIRS	LEWIS TRANSPORTATION SALES	8,309.41
VEHICLE REPAIRS	NAPA AUTO PARTS	2,638.26
VEHICLE REPAIRS	PARTS AUTHORITY LLC	351.97
VEHICLE REPAIRS	PREMIER TRUCK GROUP	66.40
VEHICLE REPAIRS	SMITH POWER PRODUCTS INC	4,716.48
VEHICLE REPAIRS	TERRYS TOWING AND AUTO REPAIR	169.00
VEHICLE REPAIRS	TOP NOTCH COLLISION LLC	3,157.00
VEHICLE REPAIRS	US BANK	1,448.97
WAGE ASSIGN	CALIFORNIA STATE DISTRIBUTION UNIT	70.19
WAGE ASSIGN	CHILD SUPPORT SERVICES	5,697.43
WAGE ASSIGN	GREGORY M CONSTANTINO	1,006.67
WAGE ASSIGN	IDAHO CHILD SUPPORT RECEIPTING	360.00
WAGE ASSIGN	JENSEN AND SULLIVAN LLC	1,314.36
WAGE ASSIGN	JOHNSON AND MARK LLC	3,033.10
WAGE ASSIGN	LIFT CREDIT LLC	1,437.19
WAGE ASSIGN	MONEY 4 YOU	1,712.07
WAGE ASSIGN	OFFICE OF STATE DEBT COLLECTION	386.83
WAGE ASSIGN	PRIMUS LAW	2,605.09
WAGE ASSIGN	QUINN M KOFFORD	490.01
WAGE ASSIGN	TODAY CASH	604.89
WAGE ASSIGN	TX CHILD SUPPORT SDU	300.00
WAGE ASSIGN	UNITED STATES TREASURY	1,704.94
WAGE ASSIGN	UTAH DEPARTMENT OF WORKFORCE SERVICES	120.00
WAGE ASSIGN	UTAH STATE TAX COMMISSION	1,753.93
YEAR BOOK	ELK RIDGE MIDDLE SCHOOL PTSA	62.50
YEAR BOOK	FORT HERRIMAN MIDDLE SCHOOL PTSA	660.00
YEAR BOOK	MOUNTAIN CREEK PTSA	10,585.00
YEAR BOOK	SOUTH HILLS MIDDLE SCHOOL PTSA	18,380.00
YEAR BOOK	SOUTH JORDAN MIDDLE PTSA	8,295.00
YEAR BOOK	SUNSET RIDGE MIDDLE SCH PTSA	9,835.01
<b>GRAND TOTAL</b>		<b>\$ <u>13,231,039.31</u></b>

Jordan School District  
**FINANCIAL REPORT - JUNE 2024**

Summary of Funds and Functions Fund # Name

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

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

Description	2023-24 Revised Budget	Encumbered Amount Monthly	June 2023-24 Activity FYTD	2023-24 Activity FYTD	Unencumbered Balance Remaining	Percent
<b>10 MAINTENANCE &amp; OPERATIONS 1000 LOCAL REVENUE</b>						
AD VALOREM TAXES	152,519,032.00	0.00	367,555.59	151,405,874.36	1,113,157.64	0.73%
AD VALOREM TAXES	16,241,368.00	0.00	1,219,417.84	16,359,748.06	-118,380.06	-0.73%
TUITIONS	1,583,076.00	0.00	26,505.07	1,500,188.99	82,887.01	5.24%
INVESTMENT EARNINGS	13,500,000.00	0.00	2,030,210.77	20,392,558.23	-6,892,558.23	-51.06%
OTHER LOCAL REVENUE	7,453,209.68	0.00	409,630.59	8,147,414.69	-694,205.01	-9.31%
<b>LOCAL REVENUE</b>	<b>191,296,685.68</b>	<b>0.00</b>	<b>4,053,319.86</b>	<b>197,805,784.33</b>	<b>-6,509,098.65</b>	<b>-3.40%</b>
<b>3000 STATE REVENUE</b>						
STATE REVENUE	194,377,449.50	0.00	12,991,166.91	194,033,997.63	343,451.87	0.18%
RESTRICTED GRANT OPTIONAL	74,545,605.20	0.00	4,982,882.01	74,593,309.28	-47,704.08	-0.06%
RESTRICTED GRANT VOC & OTHER	25,796,298.54	0.00	1,434,354.63	25,734,936.41	61,362.13	0.24%
UNRESTRICTED GRANT BASIC PROG	24,550.18	0.00	1,016.67	21,350.18	3,200.00	13.03%
RESTRICTED GRANT BASIC PROG	11,798,497.66	0.00	845,891.40	11,689,901.17	108,596.49	0.92%
RESTRICTED GRANT SPEC PURPOSE	44,982,648.93	0.00	2,369,308.17	45,111,233.93	-128,585.00	-0.29%
SCHOOL BLDG FOUNDATION AID	3,106,833.85	0.00	72,467.09	2,355,999.41	750,834.44	24.17%
MISCELLANEOUS STATE PROGRAMS	1,533,285.79	0.00	0.00	874,358.62	658,927.17	42.97%
SUPPLEMENTAL APPROPRIATIONS	44,121,666.50	0.00	3,411,000.70	41,081,372.36	3,040,294.14	6.89%
MISCELLANEOUS STATE REVENUE	126,496.48	0.00	6,840.41	109,213.90	17,282.58	13.66%
<b>STATE REVENUE</b>	<b>400,413,332.63</b>	<b>0.00</b>	<b>26,114,927.99</b>	<b>395,605,672.89</b>	<b>4,807,659.74</b>	<b>1.20%</b>
<b>4000 FEDERAL REVENUE</b>						
UNRESTRICTED GRANT THRU STATE	5,692,814.94	0.00	0.00	4,116,266.24	1,576,548.70	27.69%
RESTRICTED GRANT DIRECT	630,794.47	0.00	0.00	478,041.56	152,752.91	24.22%
RESTRICTED GRANT THRU STATE	18,831,746.37	0.00	904,360.86	16,871,323.45	1,960,422.92	10.41%
OTHER FEDERAL RESTRICTED	49,552.85	0.00	0.00	49,552.85	0.00	0.00%
FEDERAL REVENUE OTHER AGENCIES	377,510.66	0.00	4,325.72	88,403.59	289,107.07	76.58%
FEDERAL NCLB	3,647,116.13	0.00	50,272.95	1,373,691.79	2,273,424.34	62.33%
FEDERAL NCLB	78,926.37	0.00	0.00	0.00	78,926.37	100.00%
<b>FEDERAL REVENUE</b>	<b>29,308,461.79</b>	<b>0.00</b>	<b>958,959.53</b>	<b>22,977,279.48</b>	<b>6,331,182.31</b>	<b>21.60%</b>
<b>5000 OTHER LOCAL SOURCES</b>						
TRANSFER IN FROM OTHER FUNDS	-424,536.69	0.00	0.00	0.00	-424,536.69	100.00%
<b>OTHER LOCAL SOURCES</b>	<b>-424,536.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-424,536.69</b>	<b>100.00%</b>

Description	2023-24 Revised Budget	Encumbered Amount Monthly	June 2023-24 Activity FYTD	2023-24 Activity FYTD	Unencumbered Balance Remaining	Percent
MAINTENANCE & OPERATIONS	620,593,943.41	0.00	31,127,207.38	616,388,736.70	4,205,206.71	0.68%
=====						
1000 LOCAL REVENUE						21 STUDENT ACTIVITIES FUND
TUITIONS	0.00	0.00	-1,800.00	20.00	-20.00	0.00%
INVESTMENT EARNINGS	450,000.00	0.00	0.00	1,557.55	448,442.45	99.65%
FOUNDATION	225,000.00	0.00	26,137.74	4,120,700.51	-3,895,700.51	-1,731.42%
ACTIVITY	16,750,000.00	0.00	108,737.38	5,465,592.20	11,284,407.80	67.37%
OTHER LOCAL REVENUE	8,675,000.00	0.00	561,029.95	9,286,497.25	-611,497.25	-7.05%
LOCAL REVENUE	26,100,000.00	0.00	694,105.07	18,874,367.51	7,225,632.49	27.68%
STUDENT ACTIVITIES FUND	26,100,000.00	0.00	694,105.07	18,874,367.51	7,225,632.49	27.68%
=====						
26 TAX INCREMENT						
1000 LOCAL REVENUE						
AD VALOREM TAXES	27,673,799.00	0.00	0.00	0.00	27,673,799.00	100.00%
LOCAL REVENUE	27,673,799.00	0.00	0.00	0.00	27,673,799.00	100.00%
TAX INCREMENT	27,673,799.00	0.00	0.00	0.00	27,673,799.00	100.00%
=====						
31 DEBT SERVICE						
1000 LOCAL REVENUE						
AD VALOREM TAXES	19,508,385.00	0.00	51,491.23	19,385,381.00	123,004.00	0.63%
AD VALOREM TAXES	2,062,815.00	0.00	155,867.76	2,091,126.81	-28,311.81	-1.37%
INVESTMENT EARNINGS	415,000.00	0.00	2,359.30	56,633.24	358,366.76	86.35%
LOCAL REVENUE	21,986,200.00	0.00	209,718.29	21,533,141.05	453,058.95	2.06%
DEBT SERVICE	21,986,200.00	0.00	209,718.29	21,533,141.05	453,058.95	2.06%
=====						
32 CAPITAL OUTLAY						
1000 LOCAL REVENUE						
AD VALOREM TAXES	47,933,845.93	0.00	107,007.06	45,552,982.53	2,380,863.40	4.97%
AD VALOREM TAXES	3,182,268.08	0.00	367,093.33	4,924,935.56	-1,742,667.48	-54.76%
INVESTMENT EARNINGS	3,250,000.00	0.00	97,613.30	1,623,828.50	1,626,171.50	50.04%
ACTIVITY	100,000.00	0.00	-20.00	118,779.09	-18,779.09	-18.78%
LOCAL REVENUE	54,466,114.01	0.00	571,693.69	52,220,525.68	2,245,588.33	4.12%

Description	2023-24 Revised Budget	Encumbered Amount Monthly	June 2023-24 Activity	2023-24 FYTD Activity	Unencumbered Balance Remaining	Percent
32 CAPITAL OUTLAY 3000 STATE REVENUE						
SCHOOL BLDG FOUNDATION AID	363,856.00	0.00	30,321.38	363,856.57	-0.57	0.00%
STATE REVENUE	363,856.00	0.00	30,321.38	363,856.57	-0.57	0.00%
4000 FEDERAL REVENUE						
RESTRICTED GRANT DIRECT	312,570.00	0.00	0.00	0.00	312,570.00	100.00%
FEDERAL REVENUE OTHER AGENCIES	419,258.00	0.00	0.00	730,268.01	-311,010.01	-74.18%
FEDERAL REVENUE	731,828.00	0.00	0.00	730,268.01	1,559.99	0.21%
5000 OTHER LOCAL SOURCES						
SALE OF FIXED ASSETS	50,000.00	0.00	22,388.10	181,988.42	-131,988.42	-263.98%
OTHER LOCAL SOURCES	50,000.00	0.00	22,388.10	181,988.42	-131,988.42	-263.98%
CAPITAL OUTLAY	55,611,798.01	0.00	624,403.17	53,496,638.68	2,115,159.33	3.80%
51 SCHOOL FOODS						
1000 LOCAL REVENUE						
INVESTMENT EARNINGS	482,300.00	0.00	0.00	0.00	482,300.00	100.00%
FOOD SERVICES REVENUE	8,120,000.00	0.00	733,103.35	9,808,901.36	-1,688,901.36	-20.80%
OTHER LOCAL REVENUE	46,950.60	0.00	4,458.38	49,634.01	-2,683.41	-5.72%
LOCAL REVENUE	8,649,250.60	0.00	737,561.73	9,858,535.37	-1,209,284.77	-13.98%
3000 STATE REVENUE						
RESTRICTED GRANT VOC & OTHER	6,593,275.00	0.00	724,028.40	6,503,641.18	89,633.82	1.36%
STATE REVENUE	6,593,275.00	0.00	724,028.40	6,503,641.18	89,633.82	1.36%
4000 FEDERAL REVENUE						
RESTRICTED GRANT THRU STATE	10,816,635.90	0.00	1,039,712.03	9,819,610.53	997,025.37	9.22%

Description	2023-24 Revised Budget	Encumbered Amount Monthly	June 2023-24 Activity FYTD	2023-24 Activity FYTD	Unencumbered Balance Remaining	Percent	
FEDERAL REVENUE	10,816,635.90	0.00	1,039,712.03	9,819,610.53	997,025.37	9.22%	
SCHOOL FOODS	26,059,161.50	0.00	2,501,302.16	26,181,787.08	-122,625.58	-0.47%	
INSURED 1000 LOCAL REVENUE							60 HEALTH & ACCIDENT SELF
INVESTMENT EARNINGS	1,000,000.00	0.00	0.00	0.00	1,000,000.00	100.00%	
OTHER LOCAL REVENUE	42,605,000.00	0.00	8,104,852.32	43,209,799.06	-604,799.06	-1.42%	
LOCAL REVENUE	43,605,000.00	0.00	8,104,852.32	43,209,799.06	395,200.94	0.91%	
HEALTH & ACCIDENT SELF INSURED	43,605,000.00	0.00	8,104,852.32	43,209,799.06	395,200.94	0.91%	
75 FOUNDATION							
1000 LOCAL REVENUE							
INVESTMENT EARNINGS	30,800.00	0.00	0.00	0.00	30,800.00	100.00%	
LOCAL REVENUE	30,800.00	0.00	0.00	0.00	30,800.00	100.00%	
5000 OTHER LOCAL SOURCES							
TRANSFER IN FROM OTHER FUNDS	424,536.69	0.00	0.00	0.00	424,536.69	100.00%	
OTHER LOCAL SOURCES	424,536.69	0.00	0.00	0.00	424,536.69	100.00%	
8000 CHALLENGE RACE							
CHALLENGE RACE	2,000,000.00	0.00	-407,173.18	184,295.36	1,815,704.64	90.79%	
	0.00	0.00	7,435.00	333,967.45	-333,967.45	0.00%	
AEROSPACE PROGRAM	0.00	0.00	455,063.38	1,420,476.66	-1,420,476.66	0.00%	
CHALLENGE RACE	0.00	0.00	7,894.39	291,089.50	-291,089.50	0.00%	
DECA	0.00	0.00	65,633.04	436,475.78	-436,475.78	0.00%	
MUSIC PROGRAM	0.00	0.00	113.79	276,392.96	-276,392.96	0.00%	
FOUNDATION	0.00	0.00	-106.06	27,607.97	-27,607.97	0.00%	
DEWYEA'S CLASS	0.00	0.00	26.83	31,809.90	-31,809.90	0.00%	
MCLEANS CLASS	0.00	0.00	-280.13	49,882.05	-49,882.05	0.00%	
SANDER'S CLASS	0.00	0.00	-289.89	28,910.19	-28,910.19	0.00%	



05.24.06.00.00

~~Board Revenue Report (BRD) (Date: 6/2024)~~

7:00 AM

Description	2023-24 Revised Budget	Encumbered Amount Monthly	June 2023-24 Activity FYTD	2023-24 Activity	Unencumbered Balance Remaining	Percent
Grand Revenue Totals	824,085,238.61	0.00	43,389,905.56	782,746,958.87	41,338,279.74	5.02%

Number of Accounts: 3654

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

Description	2023-24 Revised Budget	Encumbered Amount Monthly	June 2023-24 Activity FYTD	2023-24 Activity FYTD	Unencumbered Balance Remaining	Percent
10	MAINTENANCE & OPERATIONS					
1000	INSTRUCTION					
SALARIES	260,472,870.83	0.00	53,975,130.91	244,109,830.75	16,363,040.08	6.28%
EMPLOYEE BENEFITS	88,778,152.51	0.00	20,623,793.12	87,998,355.35	779,797.16	0.88%
CONTRACT SERVICES	5,385,954.49	0.00	367,147.50	4,992,094.87	393,859.62	7.31%
REPAIRS	122,338.77	0.00	2,484.29	69,817.11	52,521.66	42.93%
MISCELLANEOUS	1,537,378.47	0.00	89,423.15	1,061,534.24	475,844.23	30.95%
SUPPLIES	50,955,223.78	0.00	967,581.47	22,385,604.43	28,569,619.35	56.07%
EQUIPMENT	894,528.53	0.00	90,400.11	1,035,210.06	-140,681.53	-15.73%
OTHER OBJECTS	62,826.97	0.00	11,578.62	98,900.49	-36,073.52	-57.42%
INSTRUCTION	408,209,274.35	0.00	76,127,539.17	361,751,347.30	46,457,927.05	11.38%
2100	SUPPORT SERVICES STUDENTS					
SALARIES	33,082,551.11	0.00	7,068,115.35	32,861,514.45	221,036.66	0.67%
EMPLOYEE BENEFITS	12,508,977.56	0.00	2,667,847.24	11,842,271.58	666,705.98	5.33%
CONTRACT SERVICES	951,963.24	0.00	-116,491.16	105,045.70	846,917.54	88.97%
REPAIRS	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
MISCELLANEOUS	128,143.81	0.00	19,144.27	96,378.52	31,765.29	24.79%
SUPPLIES	1,687,406.81	0.00	211,300.74	486,574.53	1,200,832.28	71.16%
EQUIPMENT	50,000.00	0.00	0.00	0.00	50,000.00	100.00%
OTHER OBJECTS	26,200.00	0.00	1,265.00	32,163.03	-5,963.03	-22.76%
SUPPORT SERVICES STUDENTS	48,436,242.53	0.00	9,851,181.44	45,423,947.81	3,012,294.72	6.22%
2200	SUPPORT SERVICES INSTRCT STAFF					
SALARIES	16,618,626.09	0.00	2,915,571.39	15,779,185.33	839,440.76	5.05%
EMPLOYEE BENEFITS	5,485,797.51	0.00	1,018,304.35	5,268,771.99	217,025.52	3.96%
CONTRACT SERVICES	2,844,466.76	0.00	273,159.57	2,006,226.90	838,239.86	29.47%
REPAIRS	8,430.00	0.00	0.00	3,412.00	5,018.00	59.53%
MISCELLANEOUS	594,954.37	0.00	53,552.62	542,304.46	52,649.91	8.85%
SUPPLIES	3,265,749.62	0.00	162,843.46	2,083,379.07	1,182,370.55	36.21%
EQUIPMENT	9,200.00	0.00	0.00	46.75	9,153.25	99.49%
OTHER OBJECTS	57,437.00	0.00	781.00	27,575.02	29,861.98	51.99%
SUPPORT SERVICES INSTRCT STAFF	28,884,661.35	0.00	4,424,212.39	25,710,901.52	3,173,759.83	10.99%
2300	SUPPORT SERVICES DIST GEN ADMN					
SALARIES	2,725,927.90	0.00	217,682.79	2,734,953.70	-9,025.80	-0.33%
EMPLOYEE BENEFITS	1,027,073.01	0.00	83,656.14	1,022,067.37	5,005.64	0.49%
CONTRACT SERVICES	799,452.00	0.00	128,735.86	572,138.47	227,313.53	28.43%
MISCELLANEOUS	166,590.00	0.00	7,747.11	162,399.29	4,190.71	2.52%
SUPPLIES	109,294.00	0.00	17,969.59	175,784.27	-66,490.27	-60.84%
OTHER OBJECTS	65,100.00	0.00	44,064.00	60,261.28	4,838.72	7.43%
SUPPORT SERVICES DIST GEN ADMN	4,893,436.91	0.00	499,855.49	4,727,604.38	165,832.53	3.39%
2400	SUPPORT SERVICES SCHOOL ADMIN					

Description	2023-24 Revised Budget	Encumbered Amount Monthly	June 2023-24 Activity	2023-24 FYTD Activity	Unencumbered Balance Remaining	Percent
<b>10 MAINTENANCE &amp; OPERATIONS</b>						
SALARIES	30,530,861.01	0.00	2,983,726.12	30,363,242.34	167,618.67	0.55%
EMPLOYEE BENEFITS	11,035,570.58	0.00	1,099,575.40	10,992,006.13	43,564.45	0.39%
CONTRACT SERVICES	0.00	0.00	523.82	7,723.96	-7,723.96	0.00%
MISCELLANEOUS	558,006.55	0.00	38,769.26	415,744.60	142,261.95	25.49%
SUPPLIES	124,200.00	0.00	2,012.36	16,283.28	107,916.72	86.89%
EQUIPMENT	1,275,000.00	0.00	5,000.00	5,000.00	1,270,000.00	99.61%
OTHER OBJECTS	2,500.00	0.00	0.00	7,241.43	-4,741.43	-189.66%
<b>SUPPORT SERVICES SCHOOL ADMIN</b>	<b>43,526,138.14</b>	<b>0.00</b>	<b>4,129,606.96</b>	<b>41,807,241.74</b>	<b>1,718,896.40</b>	<b>3.95%</b>
<b>2500 SUPPORT SERVICES BUSINESS</b>						
SALARIES	2,187,348.19	0.00	173,721.54	2,071,386.51	115,961.68	5.30%
EMPLOYEE BENEFITS	892,307.57	0.00	71,530.16	843,916.69	48,390.88	5.42%
CONTRACT SERVICES	6,455.00	0.00	0.00	9,846.40	-3,391.40	-52.54%
REPAIRS	300.00	0.00	0.00	0.00	300.00	100.00%
MISCELLANEOUS	2,035,932.80	0.00	-69,934.25	1,790,322.56	245,610.24	12.06%
SUPPLIES	23,530.00	0.00	1,995.22	15,245.84	8,284.16	35.21%
EQUIPMENT	1,800.00	0.00	0.00	921.43	878.57	48.81%
OTHER OBJECTS	5,650.00	0.00	1,000.00	6,011.55	-361.55	-6.40%
<b>SUPPORT SERVICES BUSINESS</b>	<b>5,153,323.56</b>	<b>0.00</b>	<b>178,312.67</b>	<b>4,737,650.98</b>	<b>415,672.58</b>	<b>8.07%</b>
<b>2600 OPERATION/MAINT OF PLANT</b>						
SALARIES	22,848,855.41	0.00	1,699,763.95	20,331,825.69	2,517,029.72	11.02%
EMPLOYEE BENEFITS	7,769,541.83	0.00	607,375.63	7,391,387.28	378,154.55	4.87%
CONTRACT SERVICES	232,215.00	0.00	30,196.18	209,592.78	22,622.22	9.74%
REPAIRS	1,747,422.00	0.00	122,203.09	1,772,582.92	-25,160.92	-1.44%
MISCELLANEOUS	182,550.00	0.00	6,039.95	128,889.77	53,660.23	29.39%
SUPPLIES	20,083,535.00	0.00	1,167,911.22	16,495,008.10	3,588,526.90	17.87%
EQUIPMENT	433,482.17	0.00	0.00	185,848.13	247,634.04	57.13%
OTHER OBJECTS	22,590.00	0.00	99.00	809.82	21,780.18	96.42%
<b>OPERATION/MAINT OF PLANT</b>	<b>53,320,191.41</b>	<b>0.00</b>	<b>3,633,589.02</b>	<b>46,515,944.49</b>	<b>6,804,246.92</b>	<b>12.76%</b>
<b>2700 STUDENT TRANSPORTATION SERVICE</b>						
SALARIES	10,730,715.94	0.00	1,819,248.88	10,930,492.31	-199,776.37	-1.86%
EMPLOYEE BENEFITS	4,483,810.30	0.00	749,567.37	4,104,888.32	378,921.98	8.45%
CONTRACT SERVICES	191,500.00	0.00	11,969.13	244,263.10	-52,763.10	-27.55%
REPAIRS	45,000.00	0.00	8,311.12	52,094.75	-7,094.75	-15.77%
MISCELLANEOUS	148,530.00	0.00	3,748.96	131,882.45	16,647.55	11.21%
SUPPLIES	3,235,110.00	0.00	240,616.49	2,349,252.73	885,857.27	27.38%
EQUIPMENT	35,000.00	0.00	870.20	34,740.88	259.12	0.74%
OTHER OBJECTS	7,000.00	0.00	15.00	6,827.00	173.00	2.47%
<b>STUDENT TRANSPORTATION SERVICE</b>	<b>18,876,666.24</b>	<b>0.00</b>	<b>2,834,347.15</b>	<b>17,854,441.54</b>	<b>1,022,224.70</b>	<b>5.42%</b>
<b>2800 SUPPORT SERVICES CENTRAL</b>						

Description	2023-24 Revised Budget	Encumbered Amount	June 2023-24 Monthly Activity	2023-24 FYTD Activity	Unencumbered Balance Remaining	Percent
10	MAINTENANCE & OPERATIONS					
SALARIES	4,938,704.10	0.00	373,097.95	4,635,849.99	302,854.11	6.13%
EMPLOYEE BENEFITS	1,867,992.78	0.00	142,029.01	1,747,497.21	120,495.57	6.45%
CONTRACT SERVICES	1,373,902.00	0.00	217,422.50	1,223,132.26	150,769.74	10.97%
REPAIRS	500,000.00	0.00	0.00	370,786.69	129,213.31	25.84%
MISCELLANEOUS	406,303.00	0.00	18,636.53	290,390.40	115,912.60	28.53%
SUPPLIES	229,390.00	0.00	4,867.08	135,072.86	94,317.14	41.12%
EQUIPMENT	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
OTHER OBJECTS	23,500.00	0.00	355.00	20,184.00	3,316.00	14.11%
SUPPORT SERVICES CENTRAL	9,341,791.88	0.00	756,408.07	8,422,913.41	918,878.47	9.84%
3100	FOOD SERVICES					
SALARIES	6,700.00	0.00	0.00	6,700.00	0.00	0.00%
EMPLOYEE BENEFITS	2,106.48	0.00	0.00	2,106.48	0.00	0.00%
FOOD SERVICES	8,806.48	0.00	0.00	8,806.48	0.00	0.00%
3300	COMMUNITY SERVICES					
SALARIES	2,500.00	0.00	0.00	2,500.00	0.00	0.00%
EMPLOYEE BENEFITS	786.00	0.00	0.00	786.00	0.00	0.00%
COMMUNITY SERVICES	3,286.00	0.00	0.00	3,286.00	0.00	0.00%
4200	SITE IMPROVEMENT SERVICES					
EQUIPMENT	723,730.00	0.00	72,230.20	614,536.97	109,193.03	15.09%
SITE IMPROVEMENT SERVICES	723,730.00	0.00	72,230.20	614,536.97	109,193.03	15.09%
5100	DEBT SERVICES					
OTHER OBJECTS	866,304.00	0.00	0.00	0.00	866,304.00	100.00%
DEBT SERVICES	866,304.00	0.00	0.00	0.00	866,304.00	100.00%
MAINTENANCE & OPERATIONS	622,243,852.85	0.00	102,507,282.56	557,578,622.62	64,665,230.23	10.39%
21	STUDENT ACTIVITIES FUND					
1000	INSTRUCTION					
SALARIES	0.00	0.00	74,868.48	1,181,574.97	-1,181,574.97	0.00%
EMPLOYEE BENEFITS	0.00	0.00	11,045.06	126,892.00	-126,892.00	0.00%
CONTRACT SERVICES	8,125,000.00	0.00	159,495.93	1,164,664.75	6,960,335.25	85.67%

Description	2023-24 Revised Budget	Encumbered Amount Monthly	June 2023-24 Activity FYTD	2023-24 Activity FYTD	Unencumbered Balance Remaining	Percent
21 STUDENT ACTIVITIES FUND 1000 INSTRUCTION						
REPAIRS	0.00	0.00	5,456.87	52,396.25	-52,396.25	0.00%
MISCELLANEOUS	0.00	0.00	315,667.85	5,740,217.57	-5,740,217.57	0.00%
SUPPLIES	15,675,000.00	0.00	1,539,410.62	9,641,562.62	6,033,437.38	38.49%
EQUIPMENT	500,000.00	0.00	5,641.03	288,885.34	211,114.66	42.22%
OTHER OBJECTS	2,875,000.00	0.00	187,107.62	846,058.81	2,028,941.19	70.57%
<b>INSTRUCTION</b>	<b>27,175,000.00</b>	<b>0.00</b>	<b>2,298,693.46</b>	<b>19,042,252.31</b>	<b>8,132,747.69</b>	<b>29.93%</b>
1900 INSTRUCTION						
SUPPLIES	0.00	0.00	0.00	271.04	-271.04	0.00%
<b>INSTRUCTION</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>271.04</b>	<b>-271.04</b>	<b>0.00%</b>
2200 SUPPORT SERVICES INSTRCT STAFF						
CONTRACT SERVICES	0.00	0.00	685.00	4,120.73	-4,120.73	0.00%
MISCELLANEOUS	0.00	0.00	65.48	9,144.70	-9,144.70	0.00%
<b>SUPPORT SERVICES INSTRCT STAFF</b>	<b>0.00</b>	<b>0.00</b>	<b>750.48</b>	<b>13,265.43</b>	<b>-13,265.43</b>	<b>0.00%</b>
2400 SUPPORT SERVICES SCHOOL ADMIN						
SALARIES	0.00	0.00	0.00	2,193.34	-2,193.34	0.00%
EMPLOYEE BENEFITS	0.00	0.00	0.00	169.98	-169.98	0.00%
CONTRACT SERVICES	0.00	0.00	0.00	300.00	-300.00	0.00%
MISCELLANEOUS	0.00	0.00	12.06	125.31	-125.31	0.00%
EQUIPMENT	0.00	0.00	4,950.00	4,950.00	-4,950.00	0.00%
<b>SUPPORT SERVICES SCHOOL ADMIN</b>	<b>0.00</b>	<b>0.00</b>	<b>4,962.06</b>	<b>7,738.63</b>	<b>-7,738.63</b>	<b>0.00%</b>
<b>STUDENT ACTIVITIES FUND</b>	<b>27,175,000.00</b>	<b>0.00</b>	<b>2,304,406.00</b>	<b>19,063,527.41</b>	<b>8,111,472.59</b>	<b>29.85%</b>
=====	=====	=====	=====	=====	=====	=====
26 TAX INCREMENT						
3300 COMMUNITY SERVICES						
OTHER OBJECTS	27,673,799.00	0.00	0.00	0.00	27,673,799.00	100.00%

Description	2023-24 Revised Budget	Encumbered Amount Monthly	June 2023-24 Activity	2023-24 FYTD Activity	Unencumbered Balance Remaining	Percent	
COMMUNITY SERVICES	27,673,799.00	0.00	0.00	0.00	27,673,799.00	100.00%	
TAX INCREMENT	27,673,799.00	0.00	0.00	0.00	27,673,799.00	100.00%	
=====	=====	=====	=====	=====	=====	=====	31 DEBT SERVICE
5100 DEBT SERVICES							
OTHER OBJECTS	22,421,860.00	0.00	0.00	22,416,859.78	5,000.22	0.02%	
DEBT SERVICES	22,421,860.00	0.00	0.00	22,416,859.78	5,000.22	0.02%	
DEBT SERVICE	22,421,860.00	0.00	0.00	22,416,859.78	5,000.22	0.02%	
=====	=====	=====	=====	=====	=====	=====	
32 CAPITAL OUTLAY							
1000 INSTRUCTION							
CONTRACT SERVICES	0.00	0.00	0.00	445.00	-445.00	0.00%	
MISCELLANEOUS	0.00	0.00	0.00	-400,000.00	400,000.00	0.00%	
SUPPLIES	319,000.00	0.00	-3,525.87	9,938.43	309,061.57	96.88%	
INSTRUCTION	319,000.00	0.00	-3,525.87	-389,616.57	708,616.57	222.14%	
2200 SUPPORT SERVICES INSTRCT STAFF							
SUPPLIES	80,000.00	0.00	359.26	1,395.32	78,604.68	98.26%	
SUPPORT SERVICES INSTRCT STAFF	80,000.00	0.00	359.26	1,395.32	78,604.68	98.26%	
2300 SUPPORT SERVICES DIST GEN ADMN							
MISCELLANEOUS	0.00	0.00	4,025.00	15,550.00	-15,550.00	0.00%	
SUPPORT SERVICES DIST GEN ADMN	0.00	0.00	4,025.00	15,550.00	-15,550.00	0.00%	
2600 OPERATION/MAINT OF PLANT							
SALARIES	45,000.00	0.00	0.00	0.00	45,000.00	100.00%	
CONTRACT SERVICES	5,000.00	0.00	0.00	4,593.24	406.76	8.14%	
REPAIRS	426,760.00	0.00	703.31	31,586.18	395,173.82	92.60%	
MISCELLANEOUS	16,400.00	0.00	520.94	7,736.08	8,663.92	52.83%	
SUPPLIES	13,200.00	0.00	191.59	9,753.47	3,446.53	26.11%	

Description	2023-24 Revised Budget	Encumbered Amount Monthly	June 2023-24 Activity	2023-24 FYTD Activity	2023-24 Unencumbered Balance Remaining	Percent
EQUIPMENT	6,585,000.00	0.00	445,892.10	4,594,880.89	1,990,119.11	30.22%
OTHER OBJECTS	88,000.00	0.00	0.00	2,363.20	85,636.80	97.31%
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OPERATION/MAINT OF PLANT	7,179,360.00	0.00	447,307.94	4,650,913.06	2,528,446.94	35.22%
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4000 FACILITIES AQUISITION & CONSTR						
SALARIES	516,255.00	0.00	48,202.58	494,508.78	21,746.22	4.21%
EMPLOYEE BENEFITS	214,575.80	0.00	13,572.80	189,154.55	25,421.25	11.85%
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FACILITIES AQUISITION & CONSTR	730,830.80	0.00	61,775.38	683,663.33	47,167.47	6.45% 32 CAPITAL OUTLAY
4100 SITE ACQUISITION SERVICES						
CONTRACT SERVICES	37,000.00	0.00	0.00	0.00	37,000.00	100.00%
EQUIPMENT	7,020,400.00	0.00	0.00	1,663,115.38	5,357,284.62	76.31%
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SITE ACQUISITION SERVICES	7,057,400.00	0.00	0.00	1,663,115.38	5,394,284.62	76.43%
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4200 SITE IMPROVEMENT SERVICES						
EQUIPMENT	22,580,348.21	0.00	914,902.68	16,379,881.84	6,200,466.37	27.46%
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SITE IMPROVEMENT SERVICES	22,580,348.21	0.00	914,902.68	16,379,881.84	6,200,466.37	27.46%
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4300 ARCHITECTURAL & ENGINEERING						
EQUIPMENT	38,196,768.65	0.00	2,715,866.71	29,447,267.98	8,749,500.67	22.91%
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ARCHITECTURAL & ENGINEERING	38,196,768.65	0.00	2,715,866.71	29,447,267.98	8,749,500.67	22.91%
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4400 BUILDING REPAIRS & REMODELING						
EQUIPMENT	4,100,040.00	0.00	399,416.18	2,737,652.07	1,362,387.93	33.23%
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BUILDING REPAIRS & REMODELING	4,100,040.00	0.00	399,416.18	2,737,652.07	1,362,387.93	33.23%
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4500 BUILDING ACQUISITION/CONSTRUCT						
MISCELLANEOUS	6,000.00	0.00	0.00	6,000.00	0.00	0.00%
SUPPLIES	329,000.00	0.00	8,188.36	59,746.76	269,253.24	81.84%
EQUIPMENT	2,710,898.53	0.00	16,876.28	934,041.50	1,776,857.03	65.54%
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Description	2023-24 Revised Budget	Encumbered Amount Monthly	June 2023-24 Activity FYTD	2023-24 Activity FYTD	Unencumbered Balance Remaining	Percent
BUILDING ACQUISITION/CONSTRUCT	3,045,898.53	0.00	25,064.64	999,788.26	2,046,110.27	67.18%
4600 BUILDING IMPROVEMENT SERVICES						
SUPPLIES	0.00	0.00	8,209.67	106,157.77	-106,157.77	0.00%
EQUIPMENT	1,422,400.00	0.00	120,466.86	936,858.55	485,541.45	34.14%
BUILDING IMPROVEMENT SERVICES	1,422,400.00	0.00	128,676.53	1,043,016.32	379,383.68	26.67%
4700 DATA PROCESSING						
SUPPLIES	0.00	0.00	7,559.00	146,212.54	-146,212.54	0.00%
EQUIPMENT	2,290,000.00	0.00	16,845.60	1,778,490.78	511,509.22	22.34%
DATA PROCESSING	2,290,000.00	0.00	24,404.60	1,924,703.32	365,296.68	15.95% 32
EQUIPMENT	4,703,410.00	0.00	951,000.00	2,277,633.22	2,425,776.78	51.57%
VEHICLES	4,703,410.00	0.00	951,000.00	2,277,633.22	2,425,776.78	51.57%
5100 DEBT SERVICES						
OTHER OBJECTS	2,426,723.00	0.00	0.00	2,427,722.50	-999.50	-0.04%
DEBT SERVICES	2,426,723.00	0.00	0.00	2,427,722.50	-999.50	-0.04%
5400 OTHER FINANCING SOURCES						
OTHER OBJECTS	1,165,000.00	0.00	0.00	1,165,000.00	0.00	0.00%
OTHER FINANCING SOURCES	1,165,000.00	0.00	0.00	1,165,000.00	0.00	0.00%
CAPITAL OUTLAY	95,297,179.19	0.00	5,669,273.05	65,027,686.03	30,269,493.16	31.76%
51 SCHOOL FOODS 1000 INSTRUCTION						
CONTRACT SERVICES	178.64	0.00	24.64	159.84	18.80	10.52%
SUPPLIES	0.00	0.00	1,352.86	4,579.35	-4,579.35	0.00%

Description	2023-24 Revised Budget	Encumbered Amount Monthly	June 2023-24 Activity	2023-24 FYTD Activity	Unencumbered Balance Remaining	Percent
INSTRUCTION	178.64	0.00	1,377.50	4,739.19	-4,560.55	-2,552.93%
3100 FOOD SERVICES						
SALARIES	10,276,598.63	0.00	1,316,932.24	9,992,036.22	284,562.41	2.77%
EMPLOYEE BENEFITS	3,552,217.72	0.00	461,703.40	3,062,257.21	489,960.51	13.79%
CONTRACT SERVICES	330,435.00	0.00	22,445.31	293,758.20	36,676.80	11.10%
MISCELLANEOUS	52,000.00	0.00	1,218.84	28,728.71	23,271.29	44.75%
SUPPLIES	14,613,933.90	0.00	259,510.88	11,492,700.17	3,121,233.73	21.36%
EQUIPMENT	475,000.00	0.00	0.00	95,606.50	379,393.50	79.87%
OTHER OBJECTS	1,480,396.00	0.00	0.00	1,132,175.98	348,220.02	23.52%
FOOD SERVICES	30,780,581.25	0.00	2,061,810.67	26,097,262.99	4,683,318.26	15.22%
SCHOOL FOODS	30,780,759.89	0.00	2,063,188.17	26,102,002.18	4,678,757.71	15.20%
INSURED						
2800 SUPPORT SERVICES CENTRAL						
EMPLOYEE BENEFITS	55,175,000.00	0.00	5,455,192.54	47,997,321.96	7,177,678.04	13.01%
CONTRACT SERVICES	3,785,000.00	0.00	366,985.03	2,962,444.72	822,555.28	21.73%
MISCELLANEOUS	1,000.00	0.00	76.54	615.63	384.37	38.44%
SUPPLIES	3,000.00	0.00	0.00	833.24	2,166.76	72.23%
SUPPORT SERVICES CENTRAL	58,964,000.00	0.00	5,822,254.11	50,961,215.55	8,002,784.45	13.57%
HEALTH & ACCIDENT SELF INSURED	58,964,000.00	0.00	5,822,254.11	50,961,215.55	8,002,784.45	13.57%
75 FOUNDATION						
1000 INSTRUCTION						
CONTRACT SERVICES	73.92	0.00	3.08	76.04	-2.12	-2.87%
INSTRUCTION	73.92	0.00	3.08	76.04	-2.12	-2.87%
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%

Description	2023-24 Revised Budget	Encumbered Amount Monthly	June 2023-24 Activity FYTD	2023-24 Activity FYTD	Unencumbered Balance Remaining	Percent
2200 SUPPORT SERVICES INSTRCT STAFF						
MISCELLANEOUS	21,000.00	0.00	0.00	0.00	21,000.00	100.00%
SUPPORT SERVICES INSTRCT STAFF	21,000.00	0.00	0.00	0.00	21,000.00	100.00%
3300 COMMUNITY SERVICES						
SALARIES	281,863.64	0.00	18,063.64	280,278.71	1,584.93	0.56%
EMPLOYEE BENEFITS	116,396.05	0.00	7,381.06	113,490.51	2,905.54	2.50%
CONTRACT SERVICES	3,150.00	0.00	80.00	2,530.00	620.00	19.68%
MISCELLANEOUS	5,300.00	0.00	1,797.86	6,518.42	-1,218.42	-22.99%
SUPPLIES	1,371,177.00	0.00	102.48	9,244.79	1,361,932.21	99.33%
OTHER OBJECTS	7,650.00	0.00	1,883.93	8,879.16	-1,229.16	-16.07%
COMMUNITY SERVICES	1,785,536.69	0.00	29,308.97	420,941.59	1,364,595.10	76.42%
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	0.00	2,281.25	12,718.75	84.79%
MISCELLANEOUS	1,000.00	0.00	0.00	8,381.50	-7,381.50	-738.15%
SUPPLIES	35,000.00	0.00	15,963.83	44,939.67	-9,939.67	-28.40%
OTHER OBJECTS	20,500.00	0.00	0.00	2,000.00	18,500.00	90.24%
5K FUN RUN	71,500.00	0.00	15,963.83	57,602.42	13,897.58	19.44%
8100 OTHER FOUNDATION PROGRAMS						
SUPPLIES	0.00	0.00	15,849.75	46,819.18	-46,819.18	0.00%
OTHER FOUNDATION PROGRAMS	0.00	0.00	15,849.75	46,819.18	-46,819.18	0.00%
8200 AEROSPACE PROGRAM						
CONTRACT SERVICES	20,000.00	0.00	13,313.81	58,620.30	-38,620.30	-193.10%
REPAIRS	4,500.00	0.00	0.00	0.00	4,500.00	100.00%
MISCELLANEOUS	30,000.00	0.00	1,779.25	8,485.77	21,514.23	71.71%

Description	2023-24 Revised Budget	Encumbered Amount Monthly	June 2023-24 Activity	2023-24 FYTD Activity	2023-24 Unencumbered Balance Remaining	Percent
SUPPLIES	60,000.00	0.00	20,868.21	719,220.98	-659,220.98	-1,098.70%
OTHER OBJECTS	0.00	0.00	0.00	2,074.25	-2,074.25	0.00%
<b>AEROSPACE PROGRAM</b>	<b>114,500.00</b>	<b>0.00</b>	<b>35,961.27</b>	<b>788,401.30</b>	<b>-673,901.30</b>	<b>-588.56%</b>
8300						
CHALLENGE RACE						
CONTRACT SERVICES	0.00	0.00	0.00	11,082.00	-11,082.00	0.00%
MISCELLANEOUS	0.00	0.00	167.93	3,060.17	-3,060.17	0.00%
SUPPLIES	0.00	0.00	21,835.99	72,681.61	-72,681.61	0.00%
OTHER OBJECTS	0.00	0.00	0.00	3,150.00	-3,150.00	0.00%
<b>CHALLENGE RACE</b>	<b>0.00</b>	<b>0.00</b>	<b>22,003.92</b>	<b>89,973.78</b>	<b>-89,973.78</b>	<b>0.00%</b>
8400						
DECA						
CONTRACT SERVICES	0.00	0.00	700.00	9,365.12	-9,365.12	0.00%
MISCELLANEOUS	0.00	0.00	3,179.82	18,704.11	-18,704.11	0.00%
SUPPLIES	0.00	0.00	41,265.69	130,261.44	-130,261.44	0.00%
<b>DECA</b>	<b>0.00</b>	<b>0.00</b>	<b>45,145.51</b>	<b>158,330.67</b>	<b>-158,330.67</b>	<b>0.00%</b>
8500						
MUSIC PROGRAM						
CONTRACT SERVICES	0.00	0.00	0.00	200.00	-200.00	0.00%
MISCELLANEOUS	0.00	0.00	0.00	8,525.00	-8,525.00	0.00%
SUPPLIES	0.00	0.00	11,551.48	59,947.04	-59,947.04	0.00%
EQUIPMENT	0.00	0.00	0.00	12,782.00	-12,782.00	0.00%
OTHER OBJECTS	0.00	0.00	640.00	-640.00	0.00%	75 FOUNDATION
<b>8500</b>	<b>0.00</b>	<b>0.00</b>	<b>11,551.48</b>	<b>82,094.04</b>	<b>-82,094.04</b>	<b>0.00%</b>
<b>MUSIC PROGRAM</b>	<b>0.00</b>	<b>0.00</b>	<b>11,551.48</b>	<b>82,094.04</b>	<b>-82,094.04</b>	<b>0.00%</b>
8600						
OTHER FOUNDATION PROGRAMS						
CONTRACT SERVICES	70,000.00	0.00	0.00	0.00	70,000.00	100.00%
MISCELLANEOUS	0.00	0.00	0.00	4,995.00	-4,995.00	0.00%
SUPPLIES	41,000.00	0.00	1,268.61	8,239.40	32,760.60	79.90%
EQUIPMENT	71,000.00	0.00	0.00	0.00	71,000.00	100.00%
<b>OTHER FOUNDATION PROGRAMS</b>	<b>182,000.00</b>	<b>0.00</b>	<b>1,268.61</b>	<b>13,234.40</b>	<b>168,765.60</b>	<b>92.73%</b>

Description	2023-24 Revised Budget	Encumbered Amount Monthly	June 2023-24 Activity	2023-24 FYTD Activity	Unencumbered Balance Remaining	Percent
8700 DEWYEA'S CLASS						
CONTRACT SERVICES	0.00	0.00	0.00	4.97	-4.97	0.00%
SUPPLIES	0.00	0.00	1,658.49	17,893.34	-17,893.34	0.00%
DEWYEA'S CLASS	0.00	0.00	1,658.49	17,898.31	-17,898.31	0.00%
8800 MCLEAN'S CLASS						
MISCELLANEOUS	0.00	0.00	0.00	733.96	-733.96	0.00%
SUPPLIES	0.00	0.00	2,962.15	19,741.18	-19,741.18	0.00%
OTHER OBJECTS	0.00	0.00	0.00	79.90	-79.90	0.00%
MCLEAN'S CLASS	0.00	0.00	2,962.15	20,555.04	-20,555.04	0.00%
8900 SANDER'S CLASS						
MISCELLANEOUS	0.00	0.00	625.28	625.28	-625.28	0.00%
SUPPLIES	0.00	0.00	3,575.73	10,440.77	-10,440.77	0.00%
SANDER'S CLASS	0.00	0.00	4,201.01	11,066.05	-11,066.05	0.00%
9900						
CONTRACT SERVICES	0.00	0.00	0.00	-1,119.87	1,119.87	0.00%
SUPPLIES	0.00	0.00	0.00	-15,299.16	15,299.16	0.00%
OTHER OBJECTS	0.00	0.00	0.00	-2,000.00	2,000.00	0.00%
	0.00	0.00	-18,419.03	18,419.03	0.00%	
FOUNDATION	2,439,610.61	0.00	185,878.07	1,688,573.79	751,036.82	30.79%

05.24.06.00.00

~~Board Expense Report (EBRD) (Date: 6/2024)~~

7:05 AM

Description	2023-24 Revised Budget	Encumbered Amount Monthly	June 2023-24 Activity FYTD	2023-24 Activity	Unencumbered Balance Remaining	Percent
Grand Expense Totals	886,996,061.54	0.00	118,552,281.96	742,838,487.36	144,157,574.18	16.25%

Number of Accounts: 42654

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

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**SUBJECT: EMPLOYMENT BACKGROUND CHECKS**

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**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](#)).
6. "Alcohol-related offense" means a violation under Utah Code Title 41, Chapter 6a. Part 5 (except for offenses not involving alcohol or drugs), Utah Code 76-9-701, Utah Code 32B-4-403, a related [inchoate offense under Utah Code Title 76 Chapter 4](#), and any offense under federal law or the laws of another state that is substantially equivalent to these offenses.
7. "Drug-related offense" means a violation under Utah Code Title 37, 37a, 37b, 37c, 37d, or 37e, a related [inchoate offense under Utah Code Title 76 Chapter 4](#) and any offense under federal law or the laws of another state that is substantially equivalent to these offenses.

SUBJECT: EMPLOYMENT BACKGROUND CHECKS

8. "Offense against a person" means a violation under Utah Code Title 76, Chapter 5 or Chapter 5b, a related inchoate offense under Utah Code Title 76, Chapter 4, and any offense under federal law or the laws of another state that is substantially equivalent to these offenses.
  9. "Sex offense" includes any sex-related offense against a person, a violation of Utah Code 76-9-702, 76-9-702.1, or 76-9-702.5, any offense which would require registration as a sex offender under Utah Code 77-41-105(3) and any offense under federal law or the laws of another state that is substantially equivalent to these offenses,
- 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 District will pay the cost of the background check. The background check is a condition of employment or volunteering if:
    - 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.
  3. The prospective employee will be considered an at-will, temporary employee pending results of the criminal background check. The District may require additional information from the prospective employee. 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 the 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.
  5. Prospective employees with the following types of convictions or pleas will not be considered for employment, regardless of expungement eligibility:
    - a. any felony sex offense or felony offense against a person;
    - b. any violent felony as defined in Utah Code 76-3-203.5(1)(c), or felony inchoate offense under Utah Code Title 76 Chapter 4 relating to such a felony and any offense under federal law or the laws of another state that is substantially equivalent to these offenses;
    - c. any felony alcohol-related offense or felony drug-related offense occurring in the previous fifteen (15) years;
    - d. any sex offense occurring in the previous twenty (20) years;

**SUBJECT: EMPLOYMENT BACKGROUND CHECKS**

- e. any class A misdemeanor offense against a person occurring in the previous fifteen (15) years;
  - f. any offense related directly to the essential functions of the prospective employee’s position occurring in the previous ten (10) years.
6. Prospective employees with the following types of convictions or pleas (which are not otherwise identified in Section 5 to preclude employment) may only be considered for employment at the approval of the Superintendent and notification to the Board in a closed meeting:
- a. any felony;
  - b. two or more class A misdemeanor offenses occurring in the previous ten (10) years.
7. 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.
8. 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. 7. 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](#).
9. 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.
- 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.
- D. Licensed Employees—[Reporting of Arrests, Citations, Charges and Convictions](#)
- 1. A licensed employee who is arrested, 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:
    - c. any matters involving arrests for alleged sex offenses;
    - d. any matters involving arrests for alleged drug-related offenses;
    - e. any matters involving arrests for alleged alcohol-related offenses;
    - f. any matters involving arrests for alleged offenses against the person. This 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

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SUBJECT: EMPLOYMENT BACKGROUND CHECKS

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- g. 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.
  - 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 background checks for all Non-Licensed Employees. The District will pay the applicable background check fee.
- F. Non-Licensed Employees—[Reporting of Arrests, Citations, Charges and Convictions](#)
- 1. A non-licensed employee who is arrested, 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;

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- c. any matters involving arrests for alleged alcohol-related offenses;
    - d. any matters involving arrests for alleged offenses against the person. This 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.
  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

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SUBJECT: EMPLOYMENT BACKGROUND CHECKS

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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.

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SUBJECT: EMPLOYMENT BACKGROUND CHECKS

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## **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](#)).
6. "[Alcohol-related offense](#)" means a violation under Utah Code Title 41, Chapter 6a, Part 5 (except for offenses not involving alcohol or drugs), Utah Code 76-9-701, Utah Code 32B-4-403, a related inchoate offense under Utah Code Title 76 Chapter 4, and any offense under federal law or the laws of another state that is substantially equivalent to these offenses.

SUBJECT: EMPLOYMENT BACKGROUND CHECKS

- 7. “Drug-related offense” means a violation under Utah Code Title 37, 37a, 37b, 37c, 37d, or 37e, a related inchoate offense under Utah Code Title 76 Chapter 4 and any offense under federal law or the laws of another state that is substantially equivalent to these offenses.
- 8. “Offense against a person” means a violation under Utah Code Title 76, Chapter 5 or Chapter 5b, a related inchoate offense under Utah Code Title 76, Chapter 4, and any offense under federal law or the laws of another state that is substantially equivalent to these offenses.
- ~~5.9.~~ “Sex offense” includes any sex-related offense against a person, a violation of Utah Code 76-9-702, 76-9-702.1, or 76-9-702.5, any offense which would require registration as a sex offender under Utah Code 77-41-105(3) and any offense under federal law or the laws of another state that is substantially equivalent to these offenses.

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 ~~District prospective employee will~~ 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:
  - 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. The District may require additional information from the prospective employee. 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.~~ 4.5. The prospective employee shall have the 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.
- ~~4.5.~~ 4.5. ~~However, p~~ Prospective employees with the following types of ~~arrests or convictions/ or pleas~~ will not be considered for employment, regardless of expungement eligibility:
  - a. any felony drug offense, felony sexual offense or felony offense against a person under Utah Code Title 76, Chapter 5;

SUBJECT: EMPLOYMENT BACKGROUND CHECKS

~~a.~~b. any violent felony as defined in Utah Code 76-3-203.5(1)(c), or felony inchoate offense under Utah Code Title 76 Chapter 4 relating to such a felony and any offense under federal law or the laws of another state that is substantially equivalent to these offenses;

~~c.~~ any felony alcohol-related offense or felony drug-related offense occurring in the previous fifteen (15) years;

~~b.~~d. any sexual offense occurring in the previous twenty (20) years;

~~e.~~ any class A misdemeanor drug offense occurring in the previous fifteen (15) years;

~~d.~~e. any class A misdemeanor offense against a person under Utah Code Title 76, Chapter 5 occurring in the previous fifteen (15) years;

~~e.~~f. any offense conviction related directly to the essential functions of the prospective employee's position occurring in the previous ten (10) years.

~~5-6.~~ Prospective employees with the following types of convictions or pleas (which are not otherwise identified in Section 5 to preclude employment) may only be considered for employment at the approval of the Superintendent and notification to the Board in a closed meeting:

a. any felony;

b. two or more class A misdemeanor offenses occurring in the previous ten (10) years.

~~6-7.~~ 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.

~~7-8.~~ 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. ~~75.~~ 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](#).

~~8-9.~~ 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.

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](#)

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**SUBJECT: EMPLOYMENT BACKGROUND CHECKS**

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1. A licensed employee who is arrested, 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-c.~~ any matters involving arrests for alleged sex offenses;
  - ~~b-d.~~ any matters involving arrests for alleged drug-related offenses;
  - ~~e-e.~~ any matters involving arrests for alleged alcohol-related offenses;
  - ~~d-f.~~ 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-g.~~ 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.
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).

SUBJECT: EMPLOYMENT BACKGROUND CHECKS

E. Non-Licensed Employees—Background Checks

The District shall conduct ~~periodic~~ background checks for all Non-Licensed Employees ~~every five (5) years~~. The ~~District 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, 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.
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

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SUBJECT: EMPLOYMENT BACKGROUND CHECKS

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- 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.