

Study Session and Business Meeting
Tuesday, August 24, 2021 Mountain Time

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

1. **STUDY SESSION – OPEN MEETING** - 4:00 p.m.
 - 1.A. Review of Proposed Revisions to Administrative Policy AS90 Drugs and Alcohol
 - 1.B. Review of Proposed Revisions to Board Policy GP110 Public Participation at Board Meetings
 - 1.C. Information on Day Ranch Property Transaction
 - 1.D. Discussion on Water Conservancy and Field Use Moratorium
 - 1.E. Summer Capital Projects 2022
 - 1.F. Discussion on Administrative Policies AA442 Middle School Philosophy and AA443 Student Clubs
 - 1.G. Pandemic Update for 2021-22 School Year
 - 1.H. Discussion on ESSER III Plan
 - 1.I. Discussion on Licensed Educator Advisory Committee (LEAC)
 - 1.J. Discussion on Procedures for Possible Future School Closures Due to Diminishing Enrollment
2. **GENERAL SESSION – OPEN MEETING** - 6:30 p.m.
 - 2.A. Pledge of Allegiance
 - 2.B. Reverence
 - 2.C. Resolutions of Appreciation
 - 2.D. Board Member Recognitions
 - 2.E. Superintendent’s Recognitions
3. **Public Comments**
4. **General Business - Motion to Approve Consent Agenda Items**
 - 4.A. Board Minutes
5. **General Business - Motion to Accept Consent Agenda**
 - 5.A. Expenditures
 - 5.B. Financial Statements
 - 5.C. Personnel – Licensed and Education Support Professionals
 - 5.D. Non-compliance Report
6. **Bids**
 - 6.A. Business Administrator - HP Chromebooks & Licenses
7. **Special Business Items**
 - 7.A. Recommendation to Approve Legal Services Agreement Regarding Vaping Litigation
 - 7.B. Recommendation to Approve Early Literacy Plan 2021-22
 - 7.C. Recommendation to Approve 2021-22 TSSA Plans
 - 7.D. Recommendation to Approve Revisions to Administrative Policy AS90 Drugs and Alcohol

7.E. Recommendation to Approve Revisions to Board Policy GP110 Public Participation at Board Meetings

8. Information Items

8.A. Superintendent's Report

9. Discussion Items

9.A. Committee Reports and Comments by Board Members

10. Motion to Adjourn to Closed Session

11. POTENTIAL CLOSED SESSION

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

11.B. Property

11.C. Potential Litigation

11.D. Negotiations

11.E. Security

Jordan School District
MINUTES OF BOARD OF EDUCATION MEETING
July 27, 2021

The Board of Education of Jordan School District met in study, general, and closed sessions on Tuesday, July 27, 2021, beginning at 4:03 p.m. at JATC South (Board Conference Room), 12723 S. Park Avenue (2080 West), Riverton, Utah. The sessions were also provided electronically via YouTube.

STUDY SESSION

Those recognized or signed-in as present:

Tracy J. Miller, Board President
Bryce Dunford, Board First Vice President
Marilyn Richards, Board Second Vice President
Jen Atwood, Board Member
Niki George, Board Member
Darrell Robinson, Board Member
Matt Young, Board Member
Anthony A. Godfrey, Superintendent
Michael Anderson, Associate Superintendent
John Larsen, Business Administrator
Paul Van Komen, BVKTS Law
Jill Durrant, Administrator of Schools
April Gaydosh, Administrator of Schools
Rebecca Gerber, Administrator of Schools
June M. LeMaster, Administrator of Human Resources
Shelley Nordick, Administrator of Teaching and Learning
Lisa Robinson, Administrator of Schools
Travis Hamblin, Director, Student Services
Sandy Riesgraf, Director, Communications
Jeri Clayton, Administrative Assistant
Robert Conder, AV Department
Mike Maughan, AV Department
Andrew Thompson, AV Contractor
Elma Scheid, President, Jordan Education School Professionals Association
Christie Leake, Lighthouse Research & Development
Charlotte Davis, Lighthouse Research & Development

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

A. Summary Overview of Survey Results

President Miller explained that the Board engaged the services of Lighthouse Research & Development to conduct a public opinion survey of residents about Jordan School District. She invited Ms. Christie Leake, focus group moderator and technical writer, and Ms. Charlotte Davis, research associate, to present the survey results.

Ms. Leake and Ms. Davis reported that survey respondents included 206 parents and 333 non-parents, all of which were adults living within Jordan District boundaries and likely to vote in the 2022 election. The survey data was collected between April 21 and May 10, 2021. Respondents were asked to provide opinions regarding perceptions of Jordan District, how Jordan compares with other districts, quality of education, transparency, management of finances, use of taxpayer dollars, teacher salaries, and handling of the COVID-19 pandemic. Respondents were also asked to provide opinions about District facility renovation and new school construction needs, and the level of support for a future bond election to meet the renovation and construction needs. Overall, a majority of respondents expressed a positive perception of the District and recognize the need for building renovations and new school construction to

meet the increasing student population. Ms. Leake noted that Board members were provided with a 300-page report of the public opinion survey results.

Board members discussed the survey and asked specific questions regarding public support for a future bond election. President Miller suggested having the Bond Committee meet to review the survey report and discuss next steps for a potential bond, and to bring recommendations to the Board by the end of August. All Board members agreed.

B. Discussion on Hotline in Accordance with State Board Rule R277-113 *LEA Fiscal and Auditing Policies*

Superintendent Godfrey reviewed the District's process for the public to submit concerns. He noted that State Board Rule requires an LEA to provide a hotline, independent of LEA administration, for stakeholders to report concerns of fraud, waste, abuse, or non-compliance and that phone numbers or links be posted on the LEA's website in a readily accessible location. Dr. Godfrey explained that Jordan District has both a phone number and an online complaint form which can be accessed from the "Contact Us" link on the District's homepage of the website.

Dr. Godfrey invited Board input about the level of involvement Board members would like to have in reviewing and responding to complaints related to the four categories: fraud, waste, abuse, or non-compliance.

Board members discussed the process and made suggestions for adding a fifth category for reporting curriculum concerns, making the complaint form more easily accessible such as changing the link for "Suggestions" on the homepage to "Suggestions/Concerns," insuring that phone and iPad users can access the "Contact Us" information, and running a banner story the first week of September to inform the public of the hotline and feedback form.

Board members also asked to receive a monthly report with a brief description of submitted concerns/complaints, school name, results of any investigation, and resolution.

C. Discussion on Administrative Policy AA410 *Study of Controversial Issues*

Superintendent Godfrey explained that until USBE has finalized Administrative Rule R277-328 *Educational Equity in Schools* and it becomes law, the District is not in a position to make meaningful change to Policy AA410. He added that future changes to the District's controversial issues policy should provide a level of clarity for parents and teachers and define expectations.

Dr. Godfrey proposed making changes to the District's Administrative Policy D200 *Philosophy of Instruction* to address parent concerns about controversial issues and training for teachers. He reviewed his proposed changes to D200, which included statements that instructional content should adhere to State Board Rule R277-328 and other Utah Code requirements, and the addition of a paragraph that outlines a process for reporting and resolving concerns regarding the implementation of the policy. Board members discussed the recommended changes to Policy D200 and made language suggestions to add clarity.

Board members reviewed Policy AA410 and discussed changes that could be made to the policy such as clarifying the meaning of "controversial issues" and revising the Board Directive. They also discussed reviewing Policy AA437 regarding the role of School Community Councils in handling controversial issues.

President Miller asked to have a discussion regarding Policy AA410 added to the August 10 study session agenda and to add to a future study session discussion regarding Policy AA437.

D. Discussion on Legal Analysis of Board Authority Regarding Pandemic Decisions

Mr. Young requested to move this agenda item to the general session for discussion. He made the following motion:

MOTION: It was moved by Matt Young and seconded by Jen Atwood to move study session item D, Discussion on Legal Analysis of Board Authority Regarding Pandemic Decisions, to the general session for discussion. The motion passed with a unanimous vote.

[See General Session item III.B]

E. Teacher and Student Success Act (TSSA) 2021-22 Plan Process

Mr. Michael Anderson, associate superintendent, reported that school TSSA Plans for the 2021-22 school year were distributed to Board members for review and it is anticipated that the plans will be brought to the Board for approval at the August 24, 2022 general session Board meeting. He invited Board members to contact him if they have questions about the plans.

Mr. Anderson explained that at the Board's request, the process has been streamlined so that future TSSA plans will be distributed to the Board on the same schedule as LAND Trust Plans. He noted that in January or February of 2022, Board members will be asked to review and approve both the TSSA and LAND Trust Plans for the 2022-23 school year

At 6:10 p.m., the meeting adjourned. The general session started at 6:33 p.m.

GENERAL SESSION

Those recognized or signed-in as present:

Tracy J. Miller, Board President
Bryce Dunford, Board First Vice President
Marilyn Richards, Board Second Vice President
Jen Atwood, Board Member
Niki George, Board Member
Darrell Robinson, Board Member
Matt Young, Board Member
Anthony A. Godfrey, Superintendent
Michael Anderson, Associate Superintendent
John Larsen, Business Administrator
Paul Van Komen, BVKTS Law
Jill Durrant, Administrator of Schools
April Gaydosh, Administrator of Schools
Rebecca Gerber, Administrator of Schools
Shelley Nordick, Administrator of Teaching and Learning
Lisa Robinson, Administrator of Schools
Travis Hamblin, Director, Student Services
Mike Haynes, Director, Jordan Education Foundation
Kurt Prusse, Director, Purchasing
Sandy Riesgraf, Director, Communications
Curtis Hagen, Staff Assistant, Auxiliary Services
Steven Harwood, System/Programming Manager, Information Systems
Jeri Clayton, Administrative Assistant
Robert Conder, AV Department
Mike Maughan, AV Department
Andrew Thompson, AV Contractor
Mike Ashley, Riverton Police Department
Elma Scheid, President, Jordan Education School Professionals Association
Ryan Marchant, Real Salt Lake Academy
Priscilla Hewlett

Christian Hewlett
Polina Latu
Naketa Horne
Robyn Barnhill
Patricia Parker
Amy McKasson
Debra Carlson
Shannan Golladay
Ingrid Haworth
Kari Bennett
Mark Thomas
Rebecca Cawley
Jeff Steele

President Miller presided and conducted. She welcomed those present. Associate Superintendent Mike Anderson led everyone in the Pledge of Allegiance. Reverence was given by Mr. Travis Hamblin, director of Student Services.

Resolutions of Appreciation

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

Viola Baker – employed by Jordan District from 1970 to 1994
Elwin M. Crandall – employed by Jordan District from 1977 to 2009
Wendy Wooley Stapel – employed by Jordan District from 2006 to 2021

Recognitions by Board Members

Ms. Jen Atwood expressed appreciation to all of the District's ESP employees who have worked all summer to clean schools and prepare for the coming school year.

Mr. Darrell Robinson said he attended several online conferences this summer and enjoyed the opportunity. He also enjoyed the opportunity during the summer to get caught up on Board-related reading. Mr. Robinson recognized Herriman resident and Olympic swimmer Rhyan White and said it is nice to have a home-town hero. He expressed that he would like to see Jordan District do more to help students in the swimming community. Mr. Robinson recognized the Herriman rugby team for winning a national championship and said the Herriman City Council and Salt Lake County Council invited the team to one of their meetings so they could be recognized. He expressed his desire to have the Jordan Board make more of an effort to recognize student accomplishments during Board meetings.

Ms. Tracy Miller recognized South Jordan Elementary for the musical production of Mary Poppins and said the students did a fantastic job. She explained that in 2020 before the school closure due to the pandemic, the students were three weeks away from performing the play. She was happy that they were able to perform it this year and acknowledged the efforts of Scott Knight and Diane Witt-Roper. Ms. Miller noted that the end of this school year marks the end of year-round school in Jordan District as South Jordan Elementary transitions to a traditional schedule for the 2021-22 school year.

Superintendent's Recognitions

Superintendent Godfrey recognized Mr. Michael Haynes, the new director of the Jordan Education Foundation, and thanked him for his many years of support of the Foundation prior to becoming its director. He said Mr. Haynes brings enthusiasm and energy to the job and cares about making Jordan District a better place. He invited Mr. Haynes to address the Board.

Mr. Haynes expressed appreciation for the opportunity to serve as director of the Foundation and reviewed some of the great things the Foundation has done to support students and teachers. He also provided information about ongoing partnerships with community businesses and members and the resources these businesses provide that support the efforts of the Foundation. He said he looks forward to providing an annual report to the Board in September.

Patron Comments Regarding Non-Agenda Items

Priscilla Hewlett expressed appreciation to the Board for the way the pandemic was handled during the last school year. She said as a parent she has had to focus on the mental health of her children and asked the Board to consider the mental and emotional health of students as they discuss a mask mandate.

Christian Hewlett, a ninth-grade student, said his allergies make it difficult to breath when wearing a mask and asked the Board not to require masks during this school year so that he can attend school in-person.

Polina Latu, a parent of four Jordan District students, said she was born in the USSR and grew up under Communism with hopelessness and no freedom. She suggested that government interference starts in schools and parents are losing the right to control their children's education. She asked that parents be allowed to decide whether their child should wear a mask.

Naketa Horne said it is a parent's right to teach values, not the school, and that teaching CRT is undermining families.

Robyn Barnhill said she is new to Utah and was grateful that her children were able to attend school in-person last year. She explained that before the end of the year her son suffered from anxiety due to wearing a mask and she was able to get him a mask exemption. She hoped sharing her experience would help the Board make its decision about a mask mandate.

Patricia Parker said she has bi-racial children and CRT ideology is causing them to become disrespectful to their own family members. She suggested that kids should be taught that they are victors, not victims.

Amy McKasson, a District nurse and parent of children attending District schools, expressed concern for the health and well-being of students. She shared data that in-person learning is best for students and schools should protect teachers, staff and students with masks, vaccinations, proper ventilation, testing, quarantines and cleaning practices. She thanked the Board for their efforts last year in keeping students safe and encouraged them to continue the efforts in the coming year.

Debra Carlson said she does not live in Jordan District but wanted to talk about vaccinations and suggested that there is not enough evidence to show what the long-term effects are to children. She also said the PCR specimen swab is carcinogenic and students are subjected to this every time they are required to test to stay/play. She suggested that if students are required to test this year, parents will bring lawsuits.

Shannan Golladay stated that parents want to be involved in the decision-making process and want to participate in District focus groups. She suggested that masks are ineffective and parents should be given the choice about whether their child wears a mask or receives a vaccination.

Ingrid Haworth, a mother of children attending Jordan schools, said mask-wearing only caused frustration for her children and she hopes the Board will consider the impact mask-wearing has on struggling students as they make decisions about the coming school year.

Kari Bennett expressed dissatisfaction with what she saw as a lack of nutritional value of the food provided in the free summer lunch program. She also said parents should choose whether to send their child to school in masks.

Mark Thomas, grandparent to two District students, said his grandchildren come to his home each day after school and they talk about the day. He learned that his grandson in middle school was taught that the story of

Paul Revere is false. He suggested that the United States is being over-run by Marxists and he didn't know who in the room was a leftist, extremist, social-activist, or progressive, but he was going to find out. He also said his grandson is sick of wearing masks and he doesn't know if he can get him to go back to school in the fall.

Rebecca Cawley, parent of eight children that attended Jordan schools, said a few months ago she addressed the Board about ethylene oxide PCR testing. She suggested that COVID is not that bad with a 99 percent survival rate and the propaganda needs to stop and patriots need to stand up for children.

Jeff Steele requested that students not be required to wear masks in the upcoming school year.

I. **General Business – Consent Agenda**

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

1. **Minutes**

Minutes of the Board of Education meeting held June 8, 2021, were presented to the Board of Education for approval.

2. **2020-21 TSSA Plan Amendment for Westvale Elementary School**

A TSSA Plan amendment for Westvale Elementary School was presented to the Board of Education for approval.

MOTION: It was moved by Matt Young and seconded by Jen Atwood to approve Consent Agenda items A1 and A2, as recommended. The motion passed with a unanimous vote.

Prior to President Miller calling for a vote to approve agenda item B., Motion to Accept Consent Agenda Items, Mr. Young requested to have the Board take a separate vote for item B5, Fraud Risk Management Report. He made the following motion:

MOTION: It was moved by Matt Young and seconded by Darrell Robinson to take a separate vote on item B5, Fraud Risk Management Report. The motion passed with a unanimous vote.

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

1. **Expenditures**

Expenditures for the month of June 2021 were provided to the Board of Education.

2. **Financial Statement**

The financial statement through June 30, 2021, 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 June 2021 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.

MOTION: It was moved by Matt Young and seconded by Jen Atwood to accept Consent Agenda items B1 through B4, as recommended. The motion passed with a unanimous vote.

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

5. **Fraud Risk Management Report**

A Fraud Risk Assessment for fiscal year ending June 30, 2021, was provided to the Board of Education.

Mr. Young stated that each year the State Auditor's Office requires the District to complete a Fraud Risk Assessment and the District is currently certified as a "low audit risk." He noted that currently, the District does not have written policies in place for "ethical behavior" or "reporting fraud and abuse," but if policies were in place for these two items, the District could be certified as a "very low audit risk."

Ms. Richards, chair of the Board Finance and Audit Committee, stated that the Finance Committee will be discussing this matter at an upcoming Committee meeting.

MOTION: It was moved by Matt Young and seconded by Bryce Dunford to accept Consent Agenda item B5, as recommended, and to request the Board Finance and Audit Committee begin working on written policies for ethical behavior and reporting fraud and abuse. The motion passed with a unanimous vote.

II. **Bid Recommendations**

A.	<u>School or Department</u> Riverton High School	<u>Items for Bid</u> HP Chromebooks & Licenses
	<u>Bidders</u> Software House International Trafera Troxell VLCM	<u>Amount of Bid</u> \$204,989.00

Purpose: To provide HP Chromebooks and Licenses for Riverton High School.

Budget: Teacher Student Success Act (TSSA) funds.

Recommendation: It was recommended awarding the contract to the most responsive, responsible and acceptable state contract bidder, Troxell. The company complied with the specifications, terms, and conditions outlined in the bid documents. State Contract: MA2785.

MOTION: It was moved by Jen Atwood and seconded by Matt Young to approve the bid for HP Chromebooks & licenses, as recommended. The motion passed with a unanimous vote.

B.	<u>School or Department</u> Information Systems	<u>Items for Bid</u> HP Enterprise Equipment
	<u>Bidders</u> Compunet Presidio Software House International VLCM	<u>Amount of Bid</u> \$99,676.42

Purpose: Replacement of old servers located in the District Office data center.

Budget: Information Systems Enterprise Computer Equipment budget.

Recommendation: It was recommended awarding the contract to the most responsive, responsible and acceptable state contract bidder, VLCM. The company complied with the specifications, terms, and conditions outlined in the bid documents. State Contract: PA2211.

MOTION: It was moved by Marilyn Richards and seconded by Jen Atwood to approve the bid for HP Enterprise equipment, as recommended. The motion passed with a unanimous vote.

C.	<u>School or Department</u> Facility Services	<u>Items for Bid</u> Milestone xProtect Expert Base Server & Device Channel Support
	<u>Bidders</u> Alliance Technology Avtec Division of CVE Linx Stone Security Utah Controls, Inc.	<u>Amount of Bid</u> \$133,581.76 (two-year contract)

Purpose: Provide upgrades and technical support for the District-wide security camera system.

Budget: Capital Outlay Building Security budget.

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

MOTION: It was moved by Jen Atwood and seconded by Matt Young to approve the bid for Milestone xProtect Expert Base Server and device channel support, as recommended. The motion passed with a unanimous vote.

D.	<u>School or Department</u> Central Warehouse	<u>Items for Bid</u> Refrigerated Warehouse Delivery Truck
	<u>Bidders – Truck Cab & Chassis</u> Jackson Group Peterbilt Premier Truck Group Rush International Truck Center - SLC	<u>Amount of Bid</u> \$119,741.00
	<u>Bidders – Refrigerated Van Body w/Lift Gate</u> D & A Truck Equipment Semi Service, Inc.	

Purpose: Provide Central Warehouse with a new delivery truck.

Budget: Central Warehouse Capital Equipment.

Recommendation: It was recommended awarding the contract to the most responsive, responsible and acceptable bidders, Premier Truck Group and D & A Truck Equipment. The companies complied with the specifications, terms, and conditions outlined in the bid documents.

MOTION: It was moved by Bryce Dunford and seconded by Marilyn Richards to approve the bid for refrigerated Warehouse Delivery truck, as recommended. The motion passed with a unanimous vote.

III. **Special Business**

A. **Recommendation to Approve Amendment No. 2 to Real Salt Lake Academy Charter**

President Miller stated that during the June 8, 2021 Board meeting, a request was made by Mr. Ryan Marchant and Mr. Grant Stock, business manager and principal, respectively, of Real Salt Lake Academy, to increase enrollment from 400 to 475. Jordan District, as the chartering district, is required to give approval for this increase.

Public Comment

Mr. Ryan Korpi expressed his support for increasing enrollment at RSL Academy High School.

MOTION: It was moved by Darrell Robinson and seconded by Marilyn Richards to approve Amendment #2 to Real Salt Lake Academy Charter. The motion passed with a unanimous vote.

Mr. Matt Young expressed his desire to have the Board look for other charter school opportunities.

[Note: During study session Mr. Young made a motion, seconded by Jen Atwood and unanimously approved, to move the discussion on the legal analysis of Board authority regarding pandemic decisions to the general session.]

B. **Discussion on Legal Analysis of Board Authority Regarding Pandemic Decisions**

Superintendent Godfrey stated that he and other district superintendents are involved in weekly meetings with the Salt Lake County Health Department and he will continue to report on the outcome of these meetings; however, the focus of this discussion is on where the authority currently lies for specific pandemic-related decisions. He invited Mr. Van Komen, Board attorney, to lead the discussion.

Mr. Van Komen stated that Utah Code §53G-4-402, gives school board members broad statutory authority to run a school district; however, the Board's authority in relation to the COVID-19 pandemic is limited by laws enacted by the legislature and requirements put in place by State and County Health Departments. Mr. Van Komen reviewed the current laws and mandates such as the requirement that in-person instruction be offered to students and that LEA's cannot require students to wear face masks or be vaccinated. Mr. Van Komen also reminded Board members that the legislature enacted Utah Code §78B-4-517 which provides immunity for school districts and individual board members related to COVID-19 decisions.

Board members discussed the information provided by Mr. Van Komen and asked questions about Test to Play/Stay, quarantines, etc. Following the discussion, Mr. Dunford requested to have a summary document created of all bills related to COVID-19 that affect school districts. He made the following motion:

MOTION: It was moved by Bryce Dunford and seconded by Darrell Robinson to ask Mr. Van Komen to provide Board members with a summary of all school-related bills regarding COVID-19. The motion passed with a unanimous vote.

IV. **Information Items**

A. **Superintendent's Report**

Superintendent Godfrey reported that the Deseret News photo of the day on July 22, 2021 was a picture of students in the District's Jordan PREP (Prefreshman Engineering Program) launching rockets. Jordan PREP currently serves approximately 150 students. He expressed appreciation to Ms. Stacey Pierce, who is now working full-time to administer the program, and other caring individuals for helping to expand the program for the benefit of students. Dr. Godfrey also expressed appreciation for the opportunity to serve on the State PTA Executive Board and said he has been named as the administrative representative. He expressed that he is impressed with the state-level PTA operation and the amount of time and effort that goes into advocating for students, teachers, and parents. He encouraged local school staff members, parents, and students to join PTA and be part of the great things that happen as a result of membership in this organization.

V. **Discussion Items**

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

Ms. Atwood asked for Board input about creating a new schedule for Board members to answer LEAC emails. Board members agreed to a monthly assignment. Ms. Atwood stated that she will prepare the new schedule of monthly assignments and provide it to Board members.

Ms. Richards, chair of the Finance Committee, reported that the Committee will be meeting August 3, 2021 and will begin discussions on the following: 1) policies for ethical behavior and reporting fraud and abuse; 2) information provided by Lighthouse Research & Development regarding a future bond election; and 3) available funds for Capital projects.

Ms. Richards reported that based on the input received from Board members, the Committee is recommending that Mr. Harding, the Board's internal auditor, begin an audit related to a revenue and expense comparison. Board members agreed with the recommendation and suggested specific areas of focus, but also were supportive of leaving audit details to the discretion of Mr. Harding.

Mr. Dunford, chair of the Facilities Committee, provided Board members with a list of bus routes for which the District pays the total cost and does not receive any reimbursement from the State. He noted that the per student cost for these routes range from \$642 to \$7,700 and said it is the Facilities Committee's opinion that some of the routes don't justify the per student cost. Mr. Dunford recommended having the Facilities Committee look at the ALPS routes in spring 2022 as these routes have the highest per student cost. He also noted that the routes put in place for student safety have the highest utilization and are serving the needs of the students, as intended.

Mr. Dunford informed the Board that due to supply shortages, the Bingham High summer remodel project may not be completed in time for the start of the school year and that a large portion of the classrooms on the second floor will not be usable, which may make it necessary for Bingham students to participate in several weeks of virtual learning before they can return for in-person learning. Mr. Dunford said staff members have asked the Board to make a decision about a virtual opening by August 2 in order to provide time for teachers and students to prepare for online learning. Following the Board discussion, Mr. Dunford made the following motion:

MOTION: It was moved by Bryce Dunford and seconded by Matt Young to authorize the superintendent to move forward with a virtual opening at Bingham High School, if staff reports to him by August 2 that the Phase 3 Bingham High remodel will not be completed in time for school to open. The motion passed with a unanimous vote.

Mr. Dunford reported that the Facilities Committee has been working on the summer 2022 projects list and divided the projects by municipality between the three Committee members. He explained that the purpose is to have each Committee member become familiar with the project needs in his/her assigned area. Assignments were made as follows: Mr. Young – Bluffdale, Herriman and Riverton; Ms. George – West Jordan, and Mr. Dunford – South Jordan. He stated that if Board

members are aware of specific project needs or have questions, they should contact the applicable Committee member.

At 9:05 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
Bryce Dunford, Board First Vice President
Marilyn Richards, Board Second Vice President
Jen Atwood, Board Member
Niki George, Board Member
Darrell Robinson, Board Member
Matt Young, Board Member
Anthony A. Godfrey, Superintendent
Michael Anderson, Associate Superintendent
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Shelley Nordick, Administrator of Teaching and Learning
Lisa Robinson, Administrator of Schools
Travis Hamblin, Director, Student Services
Jeri Clayton, Administrative Assistant
Robert Conder, AV Department
Andrew Thompson, AV Contractor

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

F. Pandemic Update for 2021-22 School Year

Superintendent Godfrey reported that he continues to meet with the Salt Lake County Health Department regarding the pandemic. He reviewed the most current information that school districts cannot require masks or vaccinations and the County is recommending the same quarantine procedure for COVID-19 as would be used for other illnesses. He also stated that as more information becomes available, he will provide it to the Board.

Dr. Godfrey invited Board discussion and recommendations for parent participation in schools, parent-teacher conferences at the secondary and elementary levels, volunteers in schools, activities such as back-to-school nights, Halloween parades, etc. Board members expressed that they are supportive of having parents/volunteers in schools and having school-wide events, but that they are also interested in receiving County and State recommendations, and would like to discuss classroom events at a later time.

Dr. Godfrey asked for Board input about the type of message they would like sent to parents about masks. Board members agreed to take a neutral stance on wearing of masks and to send the message to parents and students that while masks are not required, students are welcome to wear them and that students and parents should respect the decisions of others regarding wearing a mask or not wearing a mask.

Dr. Godfrey asked for Board input about adding the COVID Dashboard to the website as was done during the 2020-21 school year to inform parents of school case counts. Board members discussed the Dashboard and asked to have it added to the District's home webpage.

G. Discussion on Administrative Policy AS90 *Drugs and Alcohol*

Mr. Michael Anderson, associate superintendent, invited Mr. Travis Hamblin, director of Student Services, to review changes to Policy AS90.

Mr. Hamblin explained the process used for revising Policy AS90. He noted that a committee was formed which included secondary and elementary principals and District administrators. The Committee analyzed drug and alcohol policies of school districts located on the Wasatch Front and focused efforts on restorative rather than punitive practices as revisions were discussed. Mr. Hamblin reviewed the differences between the current policy and the proposed policy as it relates to illegal or counterfeit substances, prescription medications, over-the-counter medications, tobacco, cigarettes, oral devices, and paraphernalia. Policy revisions also included updating Utah Code references and insuring compliance with current Utah Code laws. Mr. Hamblin asked the Board to consider approving the policy before the beginning of the new school year.

Board members discussed the policy revisions and Mr. Hamblin's request for the Board to approve the policy before the beginning of the school year. Board members expressed a desire for the public to provide input about the policy changes. The decision was made to invite the public to attend a virtual town hall meeting before the August 10 study session for the purpose of inviting public input about the policy changes. Board members asked to have a recording made of the virtual meeting and to make it available to members of the public who were unable to attend and to allow them to comment online for a period of time.

President Miller asked to have this item added to the August 10 study session for the administration to present the results of the public input in preparation for potential approval of the policy revisions at the August 24, 2021 Board meeting.

At 11:06 p.m., the meeting adjourned.

MOTION: At 11:06 p.m., it was moved by Bryce Dunford and seconded by Darrell Robinson to go into closed session. The motion passed with a unanimous vote.

CLOSED SESSION

Those recognized or signed-in as present:

Tracy J. Miller, Board President
Bryce Dunford, Board First Vice President
Marilyn Richards, Board Second Vice President
Jen Atwood, Board Member
Niki George, Board Member
Darrell Robinson, Board Member
Matt Young, Board Member
Anthony A. Godfrey, Superintendent
Michael Anderson, Associate Superintendent
John Larsen, Business Administrator
Paul Van Komen, BVKTS Law
Joel Wright, Attorney, Kirton McConkie
William Shinoff, Attorney, Frantz Law Group, via electronic connection

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

MOTION: At 11:32 p.m., it was moved by Jen Atwood and seconded by Darrell Robinson to adjourn the closed session. The motion passed with a unanimous vote.

STUDY SESSION, Continued

Those recognized or signed-in as present:

Tracy J. Miller, Board President
Bryce Dunford, Board First Vice President
Marilyn Richards, Board Second Vice President
Jen Atwood, Board Member
Niki George, Board Member
Darrell Robinson, Board Member
Matt Young, Board Member
Anthony A. Godfrey, Superintendent
Michael Anderson, Associate Superintendent
John Larsen, Business Administrator
Paul Van Komen, BVKTS Law
Jill Durrant, Administrator of Schools
April Gaydosh, Administrator of Schools
Rebecca Gerber, Administrator of Schools
June M. LeMaster, Administrator of Human Resources
Shelley Nordick, Administrator of Teaching and Learning
Lisa Robinson, Administrator of Schools
Travis Hamblin, Director, Student Services
Jeri Clayton, Administrative Assistant
Robert Conder, AV Department
Andrew Thompson, AV Contractor

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

H. ESSER Funding Update

Superintendent Godfrey reported that the District is required to have a Board-approved preliminary plan in place by September 17, 2021, for the use of approximately \$26 million in ESSER funds (Elementary and Secondary School Emergency Relief Fund). The District is also required to obtain input regarding the use of the funds from a variety of groups such as parents, students, administrators, teachers, school staff, employee organizations, etc., and to explain how the input was used in developing the plan. Dr. Godfrey stated that 20 percent of the funds must be spent on addressing significant learning loss as a result of COVID-19. He noted that priorities for the use of the remaining funds include improving K-12 literacy, helping missing or disengaged students, and addressing student mental health and social and emotional needs. Dr. Godfrey stated that there are specific things he feels can be done to improve learning and social and emotional wellness, and that it can be done in a way that will build momentum long after the money is gone.

Due to the limited amount of time available to develop the preliminary plan, Dr. Godfrey proposed that the administration be allowed to proceed with gathering input from the various groups and to develop the preliminary plan. He added that frequent updates would be provided to the Board. Following discussion by Board members, all agreed to Dr. Godfrey's proposal.

I. Discussion on Administrative Policy AA419 *Student Conduct and Dress*

Mr. Dunford, due to the late hour, recommended tabling this item for discussion at a future study session. He made the following motion:

MOTION: It was moved by Bryce Dunford and seconded by Matt Young to table agenda item I, Discussion on Administrative Policy AA419 *Student Conduct and Dress*. The motion passed with a unanimous vote.

Mr. Dunford stated for the record that the current *Student Conduct and Dress* policy is still in effect and the expectation of the Board is for school personnel to administer the current policy.

J. Discussion on Board Policy GP110 *Public Participation at Board Meetings*

President Miller led a discussion about Board Policy GP110. She shared changes she felt needed to be made to the policy and invited Board members to share their recommended revisions.

Board members discussed the amount of time currently being allotted to patron comments and how that time should be used, e.g., time allotted for in-person comments vs. comments submitted online. During the discussion, Mr. Young made the following motion:

MOTION: It was moved by Matt Young and seconded by Darrell Robinson to continue with the current 45-minute public comment period and have emailed comments read, if the in-person speakers do not use the full 45 minutes, and to have all emailed comments sent to Board members for review.

Ms. Richards proposed the following amended motion:

AMENDED MOTION It was moved by Marilyn Richards and seconded by Jen Atwood to continue with the current 45-minute public comment period and provide an additional 12 minutes, if needed, for the reading of comments submitted electronically. The motion failed with a vote of four to three. Mr. Young, Mr. Dunford, Mr. Robinson, and Ms. Miller voted against the motion.

Vote on the Original Motion

President Miller called for a vote on the original motion to continue with the current 45-minute public comment period and have emailed comments read, if the in-person speakers do not use the full 45 minutes, and to have all emailed comments sent to Board members for review. The motion passed with a vote of four to three. Ms. Richards, Ms. Atwood, and Ms. George voted against the motion.

Board members discussed other policy provisions and made recommendations for changes. Following the discussion, President Miller asked to have this matter added to the August 10, 2021 study agenda for further review by the Board.

At 12:25 a.m. (July 28, 2021), the meeting adjourned.

MOTION: At 12:25 a.m., it was moved by Jen Atwood and seconded by Darrell Robinson to go into closed session. The motion passed with a unanimous vote.

CLOSED SESSION

Those recognized or signed-in as present:

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

Paul Van Komen, BVKTS Law

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

MOTION: At 12:51 a.m., it was moved by Bryce Dunford and seconded by Niki George to adjourn the meeting. The motion passed with a unanimous vote.

/jc
Attachments

Jordan School District
MINUTES OF BOARD OF EDUCATION MEETING
August 10, 2021

The Board of Education of Jordan School District met in study and closed sessions on Tuesday, August 10, 2021, beginning at 4:00 p.m. at JATC South (Board Conference Room), 12723 S. Park Avenue (2080 West), Riverton, Utah. The sessions were also provided electronically via YouTube.

STUDY SESSION

Those recognized or signed-in as present:

Tracy J. Miller, Board President, via electronic connection
Bryce Dunford, Board First Vice President
Marilyn Richards, Board Second Vice President
Jen Atwood, Board Member
Niki George, Board Member
Darrell Robinson, Board Member
Matt Young, Board Member
Anthony A. Godfrey, Superintendent
Michael Anderson, Associate Superintendent
John Larsen, Business Administrator
Paul Van Komen, BVKTS Law
Cody Curtis, Administrator of Schools
Jill Durrant, Administrator of Schools
April Gaydosh, Administrator of Schools
Rebecca Gerber, Administrator of Schools
June M. LeMaster, Administrator of Human Resources
Shelley Nordick, Administrator of Teaching and Learning
Lisa Robinson, Administrator of Schools
Brad Sorensen, Administrator of Schools
Jeri Clayton, Administrative Assistant
Lisa LeStarge, Administrative Assistant
Andrew Thompson, AV Contractor
Mike Maughan, AV Department
Kelly Giffin, President, Jordan Education Association
Elma Scheid, President, Jordan Education School Professionals Association
Susan Pulsipher, District 50, House of Representatives
Michelle Lovell, Consultant, Teaching and Learning
Mandy Thurman, Consultant, Teaching and Learning
Becky Rendell, Jordan Education Association Representative

Board First Vice President, Bryce Dunford, presided and conducted. The Board of Education met in a study session to discuss the following:

A. Discussion on Legal Services Agreement Regarding Vaping Litigation

Mr. Dunford explained that Jordan School District is interested in joining a class-action lawsuit regarding vaping. Mr. Joel Wright with Kirton McConkie and Mr. William Shinoff with Frantz Law Group in California, presented information about this opportunity. Mr. Shinoff defined and explained the dangers of vaping and the claim that vaping is intentionally marketed to children, including Jordan District students. This "mass action" lawsuit is a multi-district litigation, allowing each district to make decisions on how to proceed when there is potential for negotiations. The defendants are Juul apps and Altria (or Phillip Morris) and there is a trial date set for March 2022.

Mr. Shinoff addressed the major concerns for districts, including the time involved, cost, and risk. He stated that there was a very minimal time commitment, a reduced contingency fee of 23% that will be split between firms, and no risk involved. He said his firm will also provide monthly updates.

In response to concerns and questions raised by the Board, Mr. Wright stated that the Utah Attorney General's office has expressed that they will not be pursuing this litigation and noted that two Wasatch Front districts have already joined the suit and several other districts are considering joining. Mr. Van Komen, Board Attorney, stated that he has been working with Mr. Shinoff to prepare the agreements.

Representative Susan Pulsipher endorsed this opportunity and recommended the Board join the lawsuit.

Following the discussion, Board members agreed to move forward with the lawsuit. President Miller asked to have this matter brought to the Board for formal approval at the August 24, 2021 Board meeting.

B. Early Literacy Plan Review

Dr. Shelley Nordick, Administrator of the Teaching and Learning department, reported about last-year's progress and this year's goals for the District literacy plan. Dr. Nordick shared a presentation that explained State and District goals and statistics showing growth in reading benchmarks for Kindergarten through 3rd grade students. She discussed the importance of intervention, on-going training for teachers (specifically in the "Letters" program), and a new reading program for K-3. She highlighted the summer literacy launch and the focus for each student to be reading on grade level. Dr. Godfrey and Board members commended the Teaching and Learning department for their efforts in supporting and providing valuable teaching tools for elementary teachers. ESSER funds are available to provide additional literacy resources and further consideration will be given to additional "Letters" training for 4-6 grade teachers.

C. Discussion on Community Feedback Regarding Administrative Policy AS90 *Drugs and Alcohol*

In response to the Board request for public feedback on the revision of Policy AS90, Mr. Michael Anderson, Associate Superintendent, explained that an informative email was sent to over 100,000 parents in Jordan District. It explained the proposed changes, requested parent feedback and invited them to a Town Hall meeting. In addition, a video was posted on the District website which was accessed over 4000 times, but received no comments. Mr. Travis Hamblin, Director of the Student Services department, mentioned that the town hall discussion included more clarification about oral devices and overall, parents were supportive of these policy changes.

Ms. George felt that parents appreciated the revisions and Mr. Robinson also felt the policy was a positive change. Board members expressed concern over suspensions that occur at the beginning of the school year. Mr. Dunford recommended that Dr. Godfrey inform the board of the number of 45-day suspension cases between the first day of school and the date the policy will be in effect and that additional parent comments be shared with them. This information will be given to the Board and this item will be added to the Board Study session on August 24, 2021 and subsequently added to the public meeting agenda for that date for formal Board approval.

D. Discussion on Administrative Policy AA419 *Student Conduct and Dress*

Mr. Dunford reminded Board members and the public that this discussion had previously been discussed by the board and feedback was given. He invited Mr. Michael Anderson, Associate Superintendent, and Mr. Travis Hamblin, Director of the Student Services department, to discuss the policy. Mr. Anderson mentioned that this current discussion will include updates and suggested changes based on the feedback from District school administrators, Jordan Ethnic Advisory Committee, and Board members. He recommended these changes be taken to School Community Councils and PTA members once school begins. He also emphasized that this new policy is restorative focused, emphasizes the student learning environment, is a parent-centric policy, is aimed at reducing out-of-class time, and is gender and culturally neutral.

Mr. Travis Hamblin presented an overview of the changes, which use general and specific standards or guidelines. He emphasized that the changes take out ambiguity and subjectivity and allow administrators

the ability to use their good judgement in the way they enforce these policies at school-sponsored activities.

Mr. Robinson inquired how the changes in our policy compare with similar policies in other districts. Mr. Hamblin reported that some are more prescriptive, but most are changing their policies in similar ways to our district. Mr. Robinson requested sample policies from other districts and Mr. Anderson agreed to share this information.

In an attempt to gather further feedback from the public, the Board instructed the Superintendent to share these changes with School Community Councils and PTAs and then hold a public town hall meeting. This feedback will be shared at the general Board session in October with the intent for final Board approval.

E. Discussion on Board Directive for Administrative Policy AA410 *Study of Controversial Issues*

Mr. Dunford reminded the Board that the State School Board passed Administrative Rule 277-348 as it stood and he summarized the Board policy AA410 directives. The Board examined the language of this policy in an attempt to define what makes an issue controversial. After considering alternate wording to some wording in the directive, the Board decided that President Miller will assemble an ad hoc committee, including three Board members and the Superintendent, to further examine the policy and compile a Board directive.

F. Pandemic Update for 2021-22 School Year

Dr. Godfrey informed the Board that this afternoon, Dr. Dunn, director of the Salt Lake County Health Department, issued a 30-day order that students under age 12 must wear a mask indoors at school. The Salt Lake County Council will be meeting on Thursday at 2:00 PM to vote on whether to terminate this order. After the County makes a decision on Thursday, Board members requested that communication be sent out to families on Monday including information about what the Board discussed today.

Other pandemic updates are listed below:

- **Masks:** The District will be receiving disposable masks from the Governor's office for all students K-12 and schools will inform families and distribute them. Provisions for student mask exemptions will remain in place. Teachers are not being asked to wear masks.
- **"Test to Stay" Protocol:** If student enrollment reaches 2% positive for Covid-19 for high school or 30 cases for elementary or middle school, the "Test to Stay" protocol would be necessary. In order for these students to stay, even if vaccinated, students must show a negative test result. If they test positive or refuse to test, students would have to be isolated for 10 days. Staff testing positive would not affect this protocol.
- **School Lunch:** currently there are no requirements for schools to set a different lunch schedule or set-up.
- **District Covid Dashboard:** The Dashboard will be linked directly to the County Dashboard and continuously updated.
- **FFCRA:** This is employee leave related to quarantine due to Covid and it is not currently in place. The Board approved Superintendent creating a Covid-related employee leave. This will help ensure that employees don't take personal time to deal with Covid related issues.
- **Classroom Volunteers:** The Board stated that parents are welcome in the classroom and teachers can use their discretion about if and how they are used as a volunteer. Schools should communicate this to parents.
- **Quarantine:** The Board referred to the County Health Department order for regulations regarding those that need to quarantine. For students that qualify for quarantine, the Board decided that the student can choose to come back to school wearing a mask or quarantine at home for the required length of time.

G. Review of Proposed Revisions to Board Policy GP110 *Public Participation at Board Meetings*

President Miller, posted an updated draft of recommended changes for Board review. These include possible changes to the amount of time allotted for public comments and the procedure for addressing electronic public comments.

It was recommended that these changes be reviewed at the Board study session on August 24, 2021 with the intent for final Board approval on that date.

H. USBA Legislative Priorities

President Miller, reported that the Delegate Assembly will be Saturday, August 14, 2021 where a vote will be taken on USBA legislative priorities. Ms. Miller and Ms. George are delegates (Mr. Young is an alternate). Feedback was requested from the Board on priorities and a discussion ensued about impact fees on behalf of public schools. The Board questioned if there is intent to use these for other things besides capital needs and they emphasized the importance of finding solutions for housing our growing student population. Mr. Robinson suggested a further study of impact fees and Ms. Miller and Ms. Atwood suggested changes in wording regarding the WPU salary increase for quality educators.

I. Discussion of Licensed Educator Advisory Committee (LEAC)

Mr. Dunford asked who will be attending the next LEAC meeting and it was determined that Ms. Atwood, Mr. Robinson, and Ms. George will attend this meeting. The Board decided that new elections should be held for members of the LEAC committee and Mr. Dunford will bring information on election procedure to the next Board meeting.

The aforementioned Board members were assigned to meet and discuss proposed topics for the LEAC meeting and to create a tentative agenda and date for new member orientation. They will present these ideas at the study session on August 24, 2021.

J. Discussion on Board Interest in Partnerships with Additional Charter Schools

Mr. Young explained that the current partnership between Jordan District and the RSL Academy has been mutually beneficial. He said there has been increased public interest in exploring another charter partnership opportunity and six of seven Board members agreed. Ms. Richards opposed unless the charter school had a particular focus.

It was decided that President Miller will form an ad hoc committee to explore charter school partnerships and define the process for doing so. It was determined that this committee will also decide if there is a need to reinstate the Innovations Committee.

K. Board and Superintendent Reports and Comments

Mr. Young asked if there was interest by other Board members to be involved with the Legislative Committee in meeting with elected representatives on bills for the next legislative session. It was decided to give this assignment exclusively to the Government Relations Committee.

Ms. Richards reported that the Finance Committee has contacted the internal auditor and he will review what Board members have asked specifically, which important items should Board members be aware of, how teacher salaries could be increased, and Special Education funds. Mr. Young asked to receive a copy of the engagement agreement.

Ms. Richards informed Board members that she provided each of them with a link to a USBE video about funding that Board rule requires Board members to watch. Each Board member was asked to view this video and report to Ms. Richards when they have watched it.

Ms. Richards stated that the Finance Committee will be meeting on August 16, 2021 to discuss available funds for Summer 2022 projects and she will report on this at the August 24 Board meeting.

President Miller reported that her assignment on the Point of Mountain Development Commission, is complete and that the framework plan has been released to the public. This is posted online and will be available at an Open House on Thursday, August 12, 2021 from 4:00-7:00 PM (in person or virtual) and public feedback is requested.

President Miller reported that the USBA leadership academy will be held September 17-19, 2021 at Zermatt Resort in Midway, Utah. She asked Board members to let her know if they would like to attend.

Ms. Miller also mentioned that Mr. Dunford agreed to write a "welcome to school letter" to be sent to parents.

Ms. Atwood reminded the Board of a Bluffdale parade on Saturday, August 14, 2021. Mr. Robinson, Mr. Dunford, Ms. Richards, and Ms. George will be representing the Board at this event.

At 9:50 p.m., the meeting adjourned.

MOTION: At 9:55 p.m., it was moved by Ms. Richards and seconded by Mr. Robinson to go into closed session. The motion passed with a unanimous vote.

CLOSED SESSION

Those recognized or signed-in as present:

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

Board First Vice President, Bryce Dunford presided and conducted. The Board of Education met in a closed session to discuss Personnel, Potential litigation, and negotiations. The closed session discussion was recorded and archived.

MOTION: At 10:19 p.m., it was moved by Ms. Atwood and seconded by Mr. Robinson to adjourn the meeting. The motion passed with a unanimous vote.

JL/II

JORDAN SCHOOL DISTRICT
Payroll 
 JULY 2021

Gross Payroll		\$ 23,829,130.04
Net Pay Deposit		\$ 16,999,969.90
Deductions through Accounts Payable		
Payday	Federal Tax Deposit	\$ 1,979,227.18
Payday	FICA Tax Withheld	\$ 1,412,696.40
Payday	Medicare Tax Withheld	\$ 330,389.08
	Total Accounts Payable	\$ 3,722,312.66
Deduction ACH		\$ 364,327.68
Deductions through Accounts Payable		\$ 1,217,646.52
Deductions - Insurance Journal Entry		\$ 716,797.77
Deductions - Flexible Spending money wired		\$ 109,551.22
Deductions - URS		\$ 563,353.30
Deductions - TSA		\$ 134,901.65
Federal Tax Withheld		\$ 317.24
FICA Tax Withheld		\$ 492.84
Medicare Tax Withheld		\$ 115.26
ACH Refund		(356.00)
TSA Refund		(300.00)
Total Transfer to Payroll Account		\$ 17,364,297.58
Total Transfer to Accounts Payable		\$ 6,464,832.46
Total Deposits		\$ 23,829,130.04

-

Sarah Palmer
 Director, Payroll

June LeMaster
 Executive Director, Human Resources

John Larsen
 Business Administrator

JORDAN SCHOOL DISTRICT
JULY 2021 EXPENDITURES PRESENTED TO THE BOARD OF EDUCATION
August 24, 2021

DESCRIPTION	VENDOR	AMOUNT
ATTORNEY FEES	DURHAM JONES AND PINEGAR PC	\$ 5,300.00
ATTORNEY FEES	FABIAN VANCOTT	8,351.46
BOND EXPENSE	LIGHTHOUSE RESEARCH & DEVELOPMENT INC	4,525.00
BUILDING RENTAL	GENE FULLMER FITNESS AND REC	360.00
CANCER INSURANCE	AFLAC GROUP INSURANCE	26,330.53
CDL/PHYSICAL RENEWALS	CARR, DAVID	52.00
CHILD CARE	SILVER, SCOTT	163.50
COMPUTER EQUIPMENT	VLCM	2,247.61
CONSTRUCTION EXPENSE	ANDIGO CARPETS INC	35,420.88
CONSTRUCTION EXPENSE	APPLIED GEOTECHNICAL ENGINEERING CONS.	4,070.50
CONSTRUCTION EXPENSE	HUGHES GENERAL CONTRACTORS INC	2,004,584.61
CONSTRUCTION EXPENSE	VALENTINER CRANE BRUNJES ONYON	27,900.81
CONTRACT SERVICES - BUILDINGS	BECKS SANITATION	3,550.00
CONTRACT SERVICES - BUILDINGS	RIVERTON HARDWARE AND LUMBER	59.59
CONTRACT SERVICES - BUILDINGS	STATE FIRE SALES AND SERVICE	3,636.80
CONTRACT SERVICES - BUILDINGS	STEPSAVERS INC	48.16
CONTRACT SERVICES - BUILDINGS	TOP STOP AUTOMOTIVE	181.56
CONTRACT SERVICES - BUILDINGS	UNIFIRST CORPORATION	491.68
CONTRACT SERVICES - EQUIPMENT	A ONE FITNESS	2,929.10
CONTRACT SERVICES - EQUIPMENT	COLUMBUS SECURE DOCUMENT SOLUTIONS	2,255.02
CONTRACT SERVICES - EQUIPMENT	FILTER TECHNOLOGIES	272.45
CONTRACT SERVICES - EQUIPMENT	GENERATION SYSTEMS INC	3,817.63
CONTRACT SERVICES - EQUIPMENT	LABOR COMMISSION	170.00
CONTRACT SERVICES - EQUIPMENT	MHI SERVICE INC	2,545.27
CONTRACT SERVICES - EQUIPMENT	MISTER CAR WASH	294.00
CONTRACT SERVICES - EQUIPMENT	PEAK ALARM	998.30
CONTRACT SERVICES - EQUIPMENT	SURFACE TECH	400.00
CONTRACT SERVICES - EQUIPMENT	TK ELEVATOR CORPORATION	5,388.00
CONTRACTED SERVICES	ALIVE ENTERTAINMENT	1,800.00
CONTRACTED SERVICES	AMERICAN SIGN LANGUAGE	870.00
CONTRACTED SERVICES	ARBITERPAY TRUST ACCOUNT	960.00
CONTRACTED SERVICES	BLOMQUIST AND HALE CONSULTING	12,202.60
CONTRACTED SERVICES	CARI CAHOON	300.00
CONTRACTED SERVICES	CASEY CHRISTOPHER ELLIOTT	500.00
CONTRACTED SERVICES	CINTAS #180 UNIFORMS	94.38
CONTRACTED SERVICES	CULLIGAN WATER CONDITIONING	34.95
CONTRACTED SERVICES	DALLEN ARNOLD ELDREDGE	50.00
CONTRACTED SERVICES	ELWOOD STAFFING SERVICES	585.58
CONTRACTED SERVICES	EMILY BROOKS	40.00
CONTRACTED SERVICES	GENERAL THEATRICAL SUPPLY	72.00
CONTRACTED SERVICES	GREEN HOUSE CENTER FOR GROWTH AND LEARNING	2,200.00
CONTRACTED SERVICES	HARMONY HOME HEALTH SERVICES LLC	10,116.00
CONTRACTED SERVICES	INSIGHT EDUCATIONAL SOLUTIONS LLC	12,500.00
CONTRACTED SERVICES	JAMES MORRISON	110.00
CONTRACTED SERVICES	JESUS CARABALLO	500.00

CONTRACTED SERVICES	JORDAN EDUCATION FOUNDATION	10,738.00
CONTRACTED SERVICES	KELLY HUFFAKER	225.00
CONTRACTED SERVICES	LIFE LAUNCH CENTERS OF SOUTH SALT LAKE	1,400.00
CONTRACTED SERVICES	LINGUISTICA INTERNATIONAL	542.50
CONTRACTED SERVICES	LOLA YOUNG	100.00
CONTRACTED SERVICES	MASHAE MARLEY	150.00
CONTRACTED SERVICES	MCKENNA PETERSON	200.00
CONTRACTED SERVICES	MEGAN HENDERSON	50.00
CONTRACTED SERVICES	MELISA GENAUX	800.00
CONTRACTED SERVICES	MOBILE MINI INC	156.30
CONTRACTED SERVICES	MOJO PRINTING	600.00
CONTRACTED SERVICES	MONARCH FAMILY COUNSELING	6,000.00
CONTRACTED SERVICES	MORETON AND COMPANY	3,894.70
CONTRACTED SERVICES	MULTI CULTURAL COUNSELING CENTER LLC	600.00
CONTRACTED SERVICES	NANCY THORESON	1,000.00
CONTRACTED SERVICES	NATALIE DIAMOND	200.00
CONTRACTED SERVICES	NAVIGATE360 LLC	14,695.00
CONTRACTED SERVICES	NIKOLE BLACK	1,500.00
CONTRACTED SERVICES	OLIVIA MARIE OGDEN	50.00
CONTRACTED SERVICES	POWERSCHOOL TECHNOLOGIES	46,418.85
CONTRACTED SERVICES	QUADIENT INC	162.00
CONTRACTED SERVICES	REACH COUNSELING LLC	6,400.00
CONTRACTED SERVICES	ROBIN BRYANT	35.00
CONTRACTED SERVICES	RPT	304.00
CONTRACTED SERVICES	RUNNERCARD LLC	35.40
CONTRACTED SERVICES	SALOME THOMAS-EL	6,000.00
CONTRACTED SERVICES	SALT LAKE CO YOUTH SERVICES	1,700.00
CONTRACTED SERVICES	SALT LAKE COUNTY HEALTH DEPT	38.50
CONTRACTED SERVICES	SAMANTHA LITTLE PHOTOGRAPHY	500.00
CONTRACTED SERVICES	SAMUEL MORGAN DENSLEY	1,000.00
CONTRACTED SERVICES	SUMMERHAYS MUSIC COMPANY	932.68
CONTRACTED SERVICES	SWANK MOTION PICTURES INC	98.00
CONTRACTED SERVICES	TED BENNETT	6,677.00
CONTRACTED SERVICES	TRAVIS LAKE	2,000.00
CONTRACTED SERVICES	UTAH DEPARTMENT OF HEALTH	158,135.34
CONTRACTED SERVICES	UTAH SCHOOLS FOR THE DEAF BLIND	16,168.02
CONTRACTED SERVICES	WORKFORCEQA LLC	40.50
CONTRACTED SERVICES	WORLD BOOK EDUCATIONAL PRODUCTS INC	12,085.00
CONTRACTED SOFTWARE	BENEFIT PLAN SYSTEMS CORP	1,889.00
CONTRACTED SOFTWARE	FRONTLINE EDUCATION	73,177.86
CONTRACTED SOFTWARE	NUTRISLICE INC	9,698.04
CONTRACTED SOFTWARE	PCS REVENUE CONT SYST INC	35,046.50
CONTRACTED SOFTWARE	SHI INTERNATIONAL CORP	160,015.50
CONTRACTED SOFTWARE	VERNIER SOFTWARE LLC	3,293.35
CONTRACTED SOFTWARE	VLCM	942.60
CYBER INSURANCE	MORETON AND COMPANY	20,886.00
DAIRY PRODUCTS	MEADOW GOLD DAIRIES	5,175.60
DRUG TESTING	WORKFORCEQA LLC	4,925.00
ELECTRICITY	ROCKY MTN POWER	682,905.58
EMIA INS DIRECT	UIEBT 401 K	1,258.80
EMPLOYEE PREMIUM	DENTAL SELECT	103,905.59

EMPLOYEE PREMIUM	OPTICARE OF UTAH	17,243.47
EQUIPMENT	ADVANCED MOBILE STORAGE SLC, INC	12,350.00
EQUIPMENT	ALAMO MUSIC CENTER	25,403.16
EQUIPMENT	AMAZON CAPITAL SERVICES, INC	2,232.00
EQUIPMENT	APPLE COMPUTER INC	6,000.00
EQUIPMENT	BELL JANITORIAL SUPPLY LLC	16,258.00
EQUIPMENT	BRADY INDUSTRIES LLC	100.00
EQUIPMENT	EDUTEK CORPORATION	11,262.16
EQUIPMENT	FOOD SERVICE SUPPLY	2,802.69
EQUIPMENT	FORTRESS SYSTEMS INTERNATIONAL, INC	209.00
EQUIPMENT	GRAINGER	2,582.91
EQUIPMENT	INSIGHT PUBLIC SECTOR	1,565.70
EQUIPMENT	NAPA AUTO PARTS	77.49
EQUIPMENT	RIVERTON MUSIC	143.48
EQUIPMENT	ROCKY MOUNTAIN TURF	486.35
EQUIPMENT	SIERRA DAWN	4,275.00
EQUIPMENT	SYNERGY GRAFIX	6,891.76
EQUIPMENT	TUFT TOOLS INC	79.99
EQUIPMENT	WASHINGTON MUSIC CENTER INC	14,600.60
EQUIPMENT	ZONAR SYSTEMS INC	1,759.39
EQUIPMENT RENTAL	HONEY BUCKET	418.00
EQUIPMENT REPAIR	APPLUS TECHNOLOGIES INC	84.13
EQUIPMENT REPAIR	DILLON TOYOTA LIFT	506.32
EQUIPMENT REPAIR	LANCER ENERGY LLC	2,165.10
FOOD PURCHASES	APPLEGATE, JAY	143.18
FOOD PURCHASES	CHRISTENSEN, LAURIE	23.40
FOOD PURCHASES	ESPINOSA, BETTINA	27.05
FOOD PURCHASES	EVONNE BALLARD	199.13
FOOD PURCHASES	5 BUCK PIZZA	2,936.64
FOOD PURCHASES	FOOTE, MICHELLE	9.41
FOOD PURCHASES	FORMAN, KIMBERLY	127.88
FOOD PURCHASES	GUMMERSALL, LANCE	336.72
FOOD PURCHASES	HAMILTON, MEGAN	4.98
FOOD PURCHASES	HANSEN, JULIE	61.63
FOOD PURCHASES	HATCH, TAYLOR	39.51
FOOD PURCHASES	HIGGINS, SCOTT	248.63
FOOD PURCHASES	HOLT, MEGAN	296.39
FOOD PURCHASES	HOWDEN, ANDREW	207.96
FOOD PURCHASES	HUNT, STERLING	74.00
FOOD PURCHASES	JENKINS, MADISON	111.57
FOOD PURCHASES	JOLLEY, LORRAINE	455.46
FOOD PURCHASES	KATIE PIRRAGLIO	399.21
FOOD PURCHASES	MADSEN, CHERYL	21.98
FOOD PURCHASES	MELANIE KIRKLAND	190.32
FOOD PURCHASES	MORGAN, JODY	1,905.09
FOOD PURCHASES	NICHOLAS AND COMPANY INC	11,279.43
FOOD PURCHASES	PAUL, ADREANN	12.34
FOOD PURCHASES	PERKINS, BRYNN	544.19
FOOD PURCHASES	PETTY CASH	400.12
FOOD PURCHASES	PLETAIN, ARIELLE	46.88
FOOD PURCHASES	PURE WATER PARTNERS	48.26

FOOD PURCHASES	RILEY-HANSEN, JENNIFER	429.67
FOOD PURCHASES	SCHOOL FOOD ENTERPRISES	2,157.17
FOOD PURCHASES	SCHUCK, JESS	86.73
FOOD PURCHASES	SHANNA DOYLE	158.40
FOOD PURCHASES	SILVER, SCOTT	20.58
FOOD PURCHASES	SUPERIOR WATER & AIR INC	24.95
FOOD PURCHASES	TAYLOR, EMILY	32.26
FOOD PURCHASES	THORNE, JENNIFER	993.42
FOOD PURCHASES	WAITE, ROCHELLE	56.37
FOOD PURCHASES	WINDER, SHAYLA	267.99
FOOD PURCHASES	WITT-ROPER, DIANE	85.87
FOOD PURCHASES	ZURCHER, DANIEL	186.95
FOUNDATION AWARDS	JORDAN EDUCATION FOUNDATION	1,000.00
FUEL OIL	REPUBLIC SERVICES INC #864	67.55
GARBAGE REMOVAL	REPUBLIC SERVICES INC #864	13,970.92
GAS & OIL	ANDOLSEK, MICHAEL	12.33
GAS & OIL	STATE OF UTAH FUEL NETWORK	37,418.49
GENERAL DONATIONS	ELK MEADOWS ELEM PTA	300.40
HMO INSURANCE PREMIUM	LINA	81,553.15
INDUSTRIAL INSURANCE	TRISTAR RISK MANAGEMENT	67,705.05
INVENTORY - BUS PARTS	BATTERY SYSTEMS	370.20
INVENTORY - BUS PARTS	BRYSON SALES AND SERVICE	791.26
INVENTORY - BUS PARTS	CRUS OIL PETROLEUM PRODUCTS	184.24
INVENTORY - BUS PARTS	FASTENAL COMPANY	86.55
INVENTORY - BUS PARTS	FLEETPRIDE	277.74
INVENTORY - BUS PARTS	FREEDOM TRUCK AND TRAILER PARTS, INC	103.78
INVENTORY - BUS PARTS	INTERMOUNTAIN TRAILER SALES AND SERVICE LLC	987.50
INVENTORY - BUS PARTS	INTERSTATE BILLING SERVICE INC	2,382.78
INVENTORY - BUS PARTS	JACKS TIRE AND OIL MANAGEMENT CO	4,847.85
INVENTORY - BUS PARTS	KENWORTH SALES COMPANY INC	3,062.44
INVENTORY - BUS PARTS	LEWIS TRANSPORTATION SALES	103.50
INVENTORY - BUS PARTS	NAPA AUTO PARTS	459.90
INVENTORY - BUS PARTS	PREMIER TRUCK GROUP	1,862.28
INVENTORY - BUS PARTS	ROMAINE ELECTRIC CORP	267.96
INVENTORY - BUS PARTS	SMITH POWER PRODUCTS INC	1,138.32
INVENTORY - CUSTODIAL	BELL JANITORIAL SUPPLY LLC	19,580.02
INVENTORY - CUSTODIAL	GRAINGER	1,791.36
INVENTORY - CUSTODIAL	HYLON KOBURN CHEM HY KO	10,464.00
INVENTORY - CUSTODIAL	NAPA AUTO PARTS	318.72
INVENTORY - CUSTODIAL	RIGHT WAY SANITARY SUPPLY LLC	889.85
INVENTORY - CUSTODIAL	WAXIE SANITARY SUPPLY	47,493.91
INVENTORY - MAINTENANCE	ANIXTER	830.10
INVENTORY - MAINTENANCE	GRAINGER	1,114.52
INVENTORY - MAINTENANCE	GRITTON AND ASSOCIATES	2,802.00
INVENTORY - MAINTENANCE	IML SECURITY SUPPLY	2,797.13
INVENTORY - MAINTENANCE	INTERMOUNTAIN FUSE SUPPLY	984.40
INVENTORY - MAINTENANCE	JACKS TIRE AND OIL MANAGEMENT CO	417.68
INVENTORY - MAINTENANCE	LOUIS AND COMPANY	165.33
INVENTORY - MAINTENANCE	NELSON FIRE SYSTEMS	1,480.00
INVENTORY - MAINTENANCE	PAINT SUNDRIES SOLUTIONS INC	523.59
INVENTORY - MAINTENANCE	ROYAL WHOLESALE ELECTRIC	1,381.69

INVENTORY - MAINTENANCE	SPRINKLER SUPPLY COMPANY	3,203.88
INVENTORY - MAINTENANCE	STANDARD PLUMBING SUPPLY	3,485.47
INVENTORY - MAINTENANCE	WESTERN ELECTRICAL ALLIANCE	1,648.86
INVENTORY - STOCKROOM	GREAT BASIN EDUCATION SERVICES	892.80
INVENTORY - STOCKROOM	PYRAMID SCHOOL PRODUCTS	3,433.44
INVENTORY - STOCKROOM	SCHOOL SPECIALTY	15,586.45
INVENTORY - STOCKROOM	SOUTHWEST SCHOOL AND OFFICE SUPPLY	54,935.97
INVENTORY PRODUCE	A AND Z PRODUCE COMPANY	13,946.63
INVENTORY-NUTRITION SERVICE	GOSSNER FOODS	11,880.00
INVENTORY-NUTRITION SERVICE	NICHOLAS AND COMPANY INC	47,104.33
INVENTORY-SUPPORT VEHICLE PART	JACKS TIRE AND OIL MANAGEMENT CO	2,164.80
INVENTORY-SUPPORT VEHICLE PART	NAPA AUTO PARTS	62.04
IRRIGATION WATER	SOUTH VALLEY SEWER DISTRICT	203.95
LIGHTS	CODALE ELECTRIC SUPPLY INC	559.80
LIGHTS	COMMERCIAL LIGHTING SUPPLY	2,428.62
LIGHTS	CONSERVE A WATT	6,262.50
LUNCH SALES	AILEEN JOHANSON	74.40
LUNCH SALES	ALLISON CRISPIN	70.50
LUNCH SALES	ANDREA RALEIGH	46.45
LUNCH SALES	ANTHONY MARTINEZ	113.00
LUNCH SALES	ASHLEY EASTON	89.80
LUNCH SALES	ASHLY ROTHROCK	20.25
LUNCH SALES	BEVAN WEED	230.25
LUNCH SALES	BROWN, KRISTIN	182.50
LUNCH SALES	CANDI MCCOY	50.00
LUNCH SALES	CONNIE PAYAN	25.00
LUNCH SALES	CORT JOHNSON	99.55
LUNCH SALES	DAN DEVOOGD	74.60
LUNCH SALES	DEBORAH ROBBINS	74.25
LUNCH SALES	ELIZABETH GRAVDAHL	94.75
LUNCH SALES	HEATHER ROGERS	142.70
LUNCH SALES	ISABELLA WEATHERHEAD	20.15
LUNCH SALES	JESSICA LARSEN	66.00
LUNCH SALES	JILL FISCHER	52.75
LUNCH SALES	JILL GARDNER	57.00
LUNCH SALES	JOSH PETTIT	127.95
LUNCH SALES	LISA SLOK	139.00
LUNCH SALES	MARK HOWARTH	160.50
LUNCH SALES	MARY ELLEN MARTINEZ	19.60
LUNCH SALES	MELINDA ANDERSON	29.95
LUNCH SALES	MICHELLE SITZ	12.55
LUNCH SALES	NURY JONGEJAN	50.10
LUNCH SALES	RANDA ZAWAIDEH	42.00
LUNCH SALES	SHARENA COOKS	142.24
LUNCH SALES	TERESA MCENTIRE	104.90
LUNCH SALES	TODD TOLMAN	66.00
MAINT SUPPLIES/UNIFORMS	AIRGAS INTERMOUNTAIN	63.60
MAINT SUPPLIES/UNIFORMS	ALSCO	253.20
MAINT SUPPLIES/UNIFORMS	BSN SPORTS INC	11,974.89
MAINT SUPPLIES/UNIFORMS	CINTAS #180 UNIFORMS	1,043.20
MAINT SUPPLIES/UNIFORMS	CINTAS FIRST AID AND SAFETY	223.48

MAINT SUPPLIES/UNIFORMS	COMBUSTION TECHNOLOGIES USA	348.40
MAINT SUPPLIES/UNIFORMS	CRUS OIL PETROLEUM PRODUCTS	1,641.65
MAINT SUPPLIES/UNIFORMS	CUSTOM INK LLC	776.96
MAINT SUPPLIES/UNIFORMS	EMERALD SERVICES INC	644.99
MAINT SUPPLIES/UNIFORMS	FASTENAL COMPANY	410.41
MAINT SUPPLIES/UNIFORMS	INK IMAGE SCREENPRINTING	840.00
MAINT SUPPLIES/UNIFORMS	KRISTINE TILLMAN	218.00
MAINT SUPPLIES/UNIFORMS	MARCHANT DESIGN	1,506.00
MAINT SUPPLIES/UNIFORMS	METALMART INC	2,295.95
MAINT SUPPLIES/UNIFORMS	MINT JULEP DESIGN LLC	375.00
MAINT SUPPLIES/UNIFORMS	NAPA AUTO PARTS	1,948.47
MAINT SUPPLIES/UNIFORMS	NIELSEN, NATALIE	1,160.22
MAINT SUPPLIES/UNIFORMS	NUTECH SPECIALTIES INC	249.67
MAINT SUPPLIES/UNIFORMS	POWERLINE INDUSTRIES	527.65
MAINT SUPPLIES/UNIFORMS	PRESTIGE TEAMWEAR LLC	579.15
MAINT SUPPLIES/UNIFORMS	RIDDELL ALL AMERICAN SPORTS CORP	4,978.51
MAINT SUPPLIES/UNIFORMS	THOMAS PETROLEUM LLC	278.87
MAINT SUPPLIES/UNIFORMS	UNIVERSAL ATHLETIC	2,758.20
MAINT SUPPLIES/UNIFORMS	VARSITY SPIRIT FASHIONS	8,657.64
MAINT SUPPLIES/UNIFORMS	WAXIE SANITARY SUPPLY	250.77
MEDIA BOOKS	FOLLETT SCHOOL SOLUTIONS, INC	2,118.69
MEDIA BOOKS	LIBRARY STORE	1,568.78
MEMBERSHIP DUES AND FEES	BEEHIVE SPORT AND SOCIAL CLUB LLC	3,250.00
MEMBERSHIP DUES AND FEES	DAKOTA STATE UNIVERSITY	500.00
MEMBERSHIP DUES AND FEES	EXPLORE LEARNING	13,100.00
MEMBERSHIP DUES AND FEES	HATCH, TAYLOR	116.60
MEMBERSHIP DUES AND FEES	INTERNATIONAL BACCALAUREATE	11,650.00
MEMBERSHIP DUES AND FEES	REBECCA PACK	300.00
MEMBERSHIP DUES AND FEES	SKILLS USA	46.00
MEMBERSHIP DUES AND FEES	SWING FOR LIFE	1,000.00
MEMBERSHIP DUES AND FEES	UTAH HEALTH OCCUPATIONS STUDENT OF AM	250.00
MEMBERSHIP DUES AND FEES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	1,190.00
MEMBERSHIP DUES AND FEES	WASHINGTON COUNTY SCHOOL DISTRICT	150.00
MILEAGE TRAVEL	ANDERSON, MICHAEL	70.56
MILEAGE TRAVEL	ASAY, CYDNEY	64.96
MILEAGE TRAVEL	BARR, WENDY	29.12
MILEAGE TRAVEL	BARTEL, MATTHEW	16.24
MILEAGE TRAVEL	BENGTZEN, RAYNEE	24.08
MILEAGE TRAVEL	BIGGER, TIFFANY	19.60
MILEAGE TRAVEL	BLACK, RICKY	128.52
MILEAGE TRAVEL	BLANCHARD, ANDREW	171.02
MILEAGE TRAVEL	BOLLINGER, AMANDA	303.52
MILEAGE TRAVEL	BREYER, DANA	20.72
MILEAGE TRAVEL	BROOKS, LAURA	27.44
MILEAGE TRAVEL	BURGE, BRADEN	40.32
MILEAGE TRAVEL	BURTON JUAREZ, SONJA	193.76
MILEAGE TRAVEL	CAGLE, COLLIN	62.44
MILEAGE TRAVEL	CLEVENGER, TAMI	82.88
MILEAGE TRAVEL	COVILI, JARED	31.36
MILEAGE TRAVEL	CROSGROVE, LORI	52.08
MILEAGE TRAVEL	CUMMINGS, KADE	148.40

MILEAGE TRAVEL	CURTIS, CODY	90.16
MILEAGE TRAVEL	DAVIS, RACHEL	25.76
MILEAGE TRAVEL	DEAKINS, MARLA	99.12
MILEAGE TRAVEL	DURRANT, JILL	77.28
MILEAGE TRAVEL	EMERSON, NORMAN	49.28
MILEAGE TRAVEL	ETHERINGTON, JEREMY	72.80
MILEAGE TRAVEL	EVERILL, LANCE	63.84
MILEAGE TRAVEL	FLAGLER, DOUGLAS	89.60
MILEAGE TRAVEL	FRATTO, ALICEA	79.24
MILEAGE TRAVEL	GARDNER, MARK	53.14
MILEAGE TRAVEL	GATTEN, THOMAS	162.40
MILEAGE TRAVEL	GIBSON, ANNA	123.76
MILEAGE TRAVEL	GILLMORE, AMANDA	173.60
MILEAGE TRAVEL	GODFREY, ANTHONY	95.76
MILEAGE TRAVEL	GOUGH, CAROLYN	301.84
MILEAGE TRAVEL	GRANDT, BROOKE	239.12
MILEAGE TRAVEL	HALLIDAY, MARK	224.00
MILEAGE TRAVEL	HAMMAN, GALE	22.40
MILEAGE TRAVEL	HARDELL, TRACI	53.76
MILEAGE TRAVEL	HARMAN, AMY	21.84
MILEAGE TRAVEL	HARTLE, SHAYLENE	124.88
MILEAGE TRAVEL	HAYES, JESSICA	89.60
MILEAGE TRAVEL	HIGHAM, DEANNA	78.96
MILEAGE TRAVEL	HORGER, TAMMY	322.56
MILEAGE TRAVEL	HUNTER, DONNA	238.00
MILEAGE TRAVEL	JACKMAN, JUDY	48.72
MILEAGE TRAVEL	JAMES, DANEEN	211.68
MILEAGE TRAVEL	JOHNSON, CHELSEA	20.60
MILEAGE TRAVEL	JONES, SUSAN	7.28
MILEAGE TRAVEL	JOOSTEN, MIRSA	253.12
MILEAGE TRAVEL	KOLOWICH, TARA	94.64
MILEAGE TRAVEL	KOONTZ, VALERIE	26.32
MILEAGE TRAVEL	LANGE, KATHLEEN	26.88
MILEAGE TRAVEL	LEE, YOUNGMI	12.32
MILEAGE TRAVEL	LLOYD, HILDA	442.40
MILEAGE TRAVEL	LLOYD, KIMBERLY	385.28
MILEAGE TRAVEL	MARTIN, TAMI	36.96
MILEAGE TRAVEL	MAUGHAN, JAMES	28.28
MILEAGE TRAVEL	MORTENSEN, THOMAS	63.28
MILEAGE TRAVEL	NORRIS, KRISTIN	269.92
MILEAGE TRAVEL	PIGGOTT, ANGELA	20.72
MILEAGE TRAVEL	POULSEN, PEPPER	365.00
MILEAGE TRAVEL	PRICE, RICHARD	333.76
MILEAGE TRAVEL	PRUSSE, KURT	190.96
MILEAGE TRAVEL	RAJCZYK, TAMARA	118.16
MILEAGE TRAVEL	RAMIREZ, KATHY	8.40
MILEAGE TRAVEL	RICHARDSON, SARAH JANE	1.68
MILEAGE TRAVEL	RICKETT, CATHY	110.88
MILEAGE TRAVEL	ROBINSON, LISA	57.12
MILEAGE TRAVEL	ROGERS, ROSS	107.52
MILEAGE TRAVEL	SHARMA, RAJ NARAYAN	348.14

MILEAGE TRAVEL	SIGGARD, ROXANE	62.72
MILEAGE TRAVEL	SIMON, KRISTIANNE	218.40
MILEAGE TRAVEL	SMITH, REBECCA	18.48
MILEAGE TRAVEL	SORENSEN, CHARLES	85.12
MILEAGE TRAVEL	STEVENS, MELINDALEE	254.80
MILEAGE TRAVEL	STEWART, MARCI	89.88
MILEAGE TRAVEL	STOTT, JOSHUA	75.54
MILEAGE TRAVEL	TAYLOR, KAMI	337.88
MILEAGE TRAVEL	TILBY, DAVID	506.24
MILEAGE TRAVEL	TOTORICA, LISA	111.44
MILEAGE TRAVEL	VINCENT, JOHN	201.04
MILEAGE TRAVEL	WEBSTER, KIP	134.40
MILEAGE TRAVEL	WEST, SHAUNA	88.48
MILEAGE TRAVEL	WILEY, JASON	90.44
MILEAGE TRAVEL	WILLIAMS, RUTH	87.36
MILEAGE TRAVEL	WILSON, JESSICA	108.08
MILEAGE TRAVEL	YESCHICK, KRISTY	172.42
MOTOR FUEL	STATE OF UTAH FUEL NETWORK	117,479.50
NATURAL GAS	DOMINION ENERGY	33,433.16
NATURAL GAS	SUMMIT ENERGY LLC	8,537.79
PORTABLES	JENSEN AND SONS	1,500.00
PORTABLES	P E VALGARDSON AND SONS INC	49,500.00
PORTABLES	PECKHAM ASPHALT PAVING INC	10,000.00
PORTABLES	SD ORNAMENTAL IRON INC.	3,450.00
POSTAGE	GOLDY, ROBYN	205.25
POSTAGE	MCLEOD, SHAWN	15.87
POSTAGE	PITNEY BOWES	155.00
POSTAGE	PURCHASE POWER	4,029.49
POSTAGE	QUADIENT FINANCE INC	7,698.71
POSTAGE	SUN LITHOGRAPHING AND PRINT	2,816.00
POSTAGE	UNITED STATES POSTAL SERVICE	490.00
POSTAGE	WHITNEY, ANGELA	200.19
PPE SUPPLIES	APPLE COMPUTER INC	1,528.00
PPE SUPPLIES	SCHOOL SPECIALTY	5,295.50
PPE SUPPLIES	TROXELL COMMUNICATIONS INC	11,638.35
PRESCRIPTIONS	CRX INTERNATIONAL	4,565.00
PREVENTIVE MAINTENANCE	AAF INTERNATIONAL	427.24
PREVENTIVE MAINTENANCE	FILTER TECHNOLOGIES	240.34
PRINTING	ALPHAGRAPHICS	301.91
PRINTING	CONQUEST GRAPHICS	2,652.34
PRINTING	THE TROPHY CASE	272.00
PRINTING	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	4,158.80
PROF TRAINING REGISTRATIONS	ASHURST, JESSICA	24.99
PROF TRAINING REGISTRATIONS	BETTERLESSON INC	99,500.00
PROF TRAINING REGISTRATIONS	BLAKE, KAREN	473.00
PROF TRAINING REGISTRATIONS	CAVE, ELIZABETH	22.95
PROF TRAINING REGISTRATIONS	CHAPMAN, ANGELA	109.00
PROF TRAINING REGISTRATIONS	DEA, ERIN	100.00
PROF TRAINING REGISTRATIONS	DEFAZIO, KRISTIN	22.95
PROF TRAINING REGISTRATIONS	EVANS, MEGAN	22.95
PROF TRAINING REGISTRATIONS	GILLMORE, AMANDA	22.95

PROF TRAINING REGISTRATIONS	GOMIDES, ELAINE	22.95
PROF TRAINING REGISTRATIONS	HORROCKS, KATHRYN	22.95
PROF TRAINING REGISTRATIONS	JANIS, REBECCA	22.95
PROF TRAINING REGISTRATIONS	JOOS, JENNIFER	500.00
PROF TRAINING REGISTRATIONS	JUNG, M JULIANNA	22.95
PROF TRAINING REGISTRATIONS	KERBACK, MICHELLE	22.95
PROF TRAINING REGISTRATIONS	KOLOWICH, TARA	22.95
PROF TRAINING REGISTRATIONS	MOWRY, ADRIENNE	22.95
PROF TRAINING REGISTRATIONS	MURPHY, DEVON	1,200.00
PROF TRAINING REGISTRATIONS	PITTS, HSIU	40.00
PROF TRAINING REGISTRATIONS	REDD, KATHRYN	22.95
PROF TRAINING REGISTRATIONS	ROPER, LYNETTE	22.95
PROF TRAINING REGISTRATIONS	SAINT ANDREW CATHOLIC CHURCH AND SCHOOL	525.00
PROF TRAINING REGISTRATIONS	SKILLSUSA UTAH	50.00
PROF TRAINING REGISTRATIONS	SOLUTION TREE LLC	4,550.00
PROF TRAINING REGISTRATIONS	STEWART, MARY	297.00
PROF TRAINING REGISTRATIONS	TANNER, JAIMIE	22.95
PROF TRAINING REGISTRATIONS	UTAH ASSOC FOR GIFTED CHILDREN	5,960.00
PROF TRAINING REGISTRATIONS	VALLES, JACQUELINE	22.95
PROF TRAINING REGISTRATIONS	VITALSMARTS LC	7,421.14
PROF TRAINING REGISTRATIONS	WHITE, LISA	22.95
PROF TRAINING REGISTRATIONS	WOODARD, NESHA	22.95
PROF TRAINING REGISTRATIONS	WORKS INTERNATIONAL	4,295.00
PROFESSIONAL BOOKS & MAGAZINES	SCHOLASTIC MAGAZINES	1,134.38
REMODELING	ALLIED ELECTRIC SIGN & AWNING CO	19,290.60
REMODELING	AMERICOM TECHNOLOGY	48,754.85
REMODELING	B AND L CONCRETE SPECIALTIES	4,968.00
REMODELING	BLYNCO	258.00
REMODELING	BRADY INDUSTRIES LLC	2,100.00
REMODELING	CARRIER CORPORATION	1,794.84
REMODELING	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC	667.19
REMODELING	CMT ENGINEERING	1,846.00
REMODELING	COLTON INC	1,665.00
REMODELING	EAGLE ENVIRONMENTAL INC	5,014.00
REMODELING	EASTON RIVER CONSTRUCTION	227,968.65
REMODELING	GENERAL COMMUNICATIONS INC	1,346.48
REMODELING	ISI WATER CHEMISTRIES	501.67
REMODELING	JUDD CONSTRUCTION INC	1,553,473.57
REMODELING	LUNDQUIST SALES INC	6,894.29
REMODELING	MH TECHNICAL SERVICE INC	5,478.00
REMODELING	MHTN ARCHITECTS INC	5,880.00
REMODELING	MOBILE MINI INC	1,454.60
REMODELING	MOUNTAINLAND SUPPLY LLC	4,651.06
REMODELING	NATIONAL WOOD PRODUCTS	6,855.80
REMODELING	NAYLOR WENTWORTH LUND ARCHITECTS, P.C.	3,127.50
REMODELING	OASIS STAGE WERKS	2,700.00
REMODELING	OLD GRANITE INNOVATIONS	19,504.42
REMODELING	OLSEN AND PETERSON CONSULT	4,640.00
REMODELING	SLIDER CONSTRUCTION INC	15,263.39
REMODELING	SPECTRA CONTRACT FLOORING	1,380.47
REMODELING	TEAM LINX	13,492.65

REMODELING	TK ELEVATOR CORPORATION	6,864.50
REMODELING	TV SPECIALISTS INC	3,412.00
REMODELING	UTAH TILE AND ROOFING INC	999.88
REMODELING	VALENTINER CRANE BRUNJES ONYON	9,120.00
REPAIRS & PARTS	AIRGAS INTERMOUNTAIN	278.98
REPAIRS & PARTS	ALS AUTO PARTS	338.28
REPAIRS & PARTS	ANIXTER	1,227.31
REPAIRS & PARTS	CARRIER CORPORATION	4,475.00
REPAIRS & PARTS	CINTAS #180 UNIFORMS	207.56
REPAIRS & PARTS	CODALE ELECTRIC SUPPLY INC	1,001.54
REPAIRS & PARTS	COMPLETE SUPPLY COMPANY LLC	4,511.86
REPAIRS & PARTS	GRAINGER	1,331.31
REPAIRS & PARTS	HOBART SERVICE	3,419.87
REPAIRS & PARTS	INNOVATIVE PRINT CONSULTING LLC	613.00
REPAIRS & PARTS	INTERMOUNTAIN FARMERS ASSOC	4,375.00
REPAIRS & PARTS	INTERSTATE BARRICADES	639.63
REPAIRS & PARTS	ISI WATER CHEMISTRIES	2,610.90
REPAIRS & PARTS	MOUNTAINLAND SUPPLY LLC	1,876.69
REPAIRS & PARTS	RESTAURANT AND STORE EQUIPMENT CO	930.17
REPAIRS & PARTS	RIVERTON MUSIC	35.00
REPAIRS & PARTS	SCHOOL SPECIALTY	406.03
REPAIRS & PARTS	SOUTH VALLEY	55.00
REPAIRS & PARTS	SPRINKLER SUPPLY COMPANY	13,053.70
REPAIRS & PARTS	STANDARD PLUMBING SUPPLY	532.38
REPAIRS & PARTS	STEVENS SALES CO	756.00
REPAIRS & PARTS	STONE SECURITY, LLC	1,854.00
REPAIRS & PARTS	STRING INSTRUMENT REPAIR LLC	405.00
REPAIRS & PARTS	THOMPSON LOGGING	1,140.00
REPAIRS & PARTS	TRANS JORDAN CITIES	577.51
REPAIRS & PARTS	VALLEY GLASS	122.50
SALES TAX PAYABLE	UTAH STATE TAX COMMISSION	12,888.61
SECONDARY REFUND PAYABLE	ADAM JONES	20.00
SECONDARY REFUND PAYABLE	ALASUN FLEMING	20.00
SECONDARY REFUND PAYABLE	AMANDA MOON	54.00
SECONDARY REFUND PAYABLE	AMBER SORENSEN	20.00
SECONDARY REFUND PAYABLE	AMELIA HOSTETTER	20.00
SECONDARY REFUND PAYABLE	ANGELA HANSEN	20.00
SECONDARY REFUND PAYABLE	ANGELICA WHITE	35.00
SECONDARY REFUND PAYABLE	BLAKE THOMAS	20.00
SECONDARY REFUND PAYABLE	BRADY PALMER	170.00
SECONDARY REFUND PAYABLE	BRANDON HAGEN	5.00
SECONDARY REFUND PAYABLE	CHRISTINA PEARSON	20.00
SECONDARY REFUND PAYABLE	CINDY LAWRENCE	100.00
SECONDARY REFUND PAYABLE	CORALEE BUTTERFIELD	15.00
SECONDARY REFUND PAYABLE	CRAIG FISCHER	20.00
SECONDARY REFUND PAYABLE	CYNTHIA MECHAM	45.00
SECONDARY REFUND PAYABLE	DAWN NIELSEN	20.00
SECONDARY REFUND PAYABLE	DIANE BELNAP	20.00
SECONDARY REFUND PAYABLE	EMETERIO ESTRADA	102.00
SECONDARY REFUND PAYABLE	ERIN WOOD	250.00
SECONDARY REFUND PAYABLE	GABINO REYNOSO	25.00

SECONDARY REFUND PAYABLE	GREGORY LAMBERT	5.00
SECONDARY REFUND PAYABLE	HANNA PARKER	20.00
SECONDARY REFUND PAYABLE	JAMILEE J CHECKETTS	55.50
SECONDARY REFUND PAYABLE	JANET WILLS	20.00
SECONDARY REFUND PAYABLE	JEFFREY SACKS	20.00
SECONDARY REFUND PAYABLE	JENNIFER CRAWFORD	100.00
SECONDARY REFUND PAYABLE	JENNIFER MCNEES	172.00
SECONDARY REFUND PAYABLE	JEREMY CRISPIN	20.00
SECONDARY REFUND PAYABLE	JILL HODGE	20.00
SECONDARY REFUND PAYABLE	JOE TALBOT	21.95
SECONDARY REFUND PAYABLE	JOE WATSON	20.00
SECONDARY REFUND PAYABLE	JOHN KIESEL	80.00
SECONDARY REFUND PAYABLE	JORDAN HAMMER	5.00
SECONDARY REFUND PAYABLE	JUAN TECHERA	13.30
SECONDARY REFUND PAYABLE	KATIE BATEMAN	45.00
SECONDARY REFUND PAYABLE	KRYSTAL DEJESUS	20.00
SECONDARY REFUND PAYABLE	LAURA PETERSON	20.00
SECONDARY REFUND PAYABLE	LAUREL PRICE	30.00
SECONDARY REFUND PAYABLE	LISA DANA	140.00
SECONDARY REFUND PAYABLE	MARK MCNEES	54.00
SECONDARY REFUND PAYABLE	MATTHEW OLSEN	20.00
SECONDARY REFUND PAYABLE	MATTHEW ROLLER	20.00
SECONDARY REFUND PAYABLE	MEGAN WILLIAMS	20.00
SECONDARY REFUND PAYABLE	NICHOLE LORRIGAN SORENSEN	25.00
SECONDARY REFUND PAYABLE	SALLY SANSOM	20.00
SECONDARY REFUND PAYABLE	SHANNON HISLOP	775.00
SECONDARY REFUND PAYABLE	SHERON CLARK	110.70
SECONDARY REFUND PAYABLE	STEPHANIE WEBER	175.00
SEWER & WATER	BLUFFDALE CITY	14,031.60
SEWER & WATER	CULLIGAN WATER CONDITIONING	146.10
SEWER & WATER	HERRIMAN CITY	45,379.43
SEWER & WATER	KEARNS IMPROVEMENT DISTRICT	3,559.26
SEWER & WATER	RIVERTON CITY CORP	83,846.24
SEWER & WATER	SOUTH JORDAN CITY	47,814.20
SEWER & WATER	SOUTH VALLEY SEWER DISTRICT	9,851.92
SEWER & WATER	SOUTH VALLEY WATER RECLM FAC	3,310.42
SITE IMPROVEMENT	B AND L CONCRETE SPECIALTIES	6,707.50
SITE IMPROVEMENT	PECKHAM ASPHALT PAVING INC	66,606.24
SITE IMPROVEMENT	SONNTAG RECREATION LLC	34,567.65
SITE IMPROVEMENT	THORUP AND ASSOCIATES INC	1,963.00
SITE IMPROVEMENT	TREE REMOVAL COMPANY LLC	4,750.00
SMALL EQUIPMENT	BRADY INDUSTRIES LLC	2,820.00
SMALL EQUIPMENT	CLARK WHOLESALE INC	840.00
SMALL EQUIPMENT	IML SECURITY SUPPLY	1,846.07
SOFTWARE	APPLE COMPUTER INC	3,500.00
SOFTWARE	CERTIPORT INC	1,310.00
SOFTWARE	EDPUZZLE	1,450.00
SOFTWARE	EDUCATORS HANDBOOK.COM	698.00
SOFTWARE	GIBBS M SMITH PUBLISHER	899.90
SOFTWARE	INSIGHT PUBLIC SECTOR	10,166.43
SOFTWARE	INSTRUCTURE INC	226,250.00

SOFTWARE	LANCASTER, JESSICA	298.09
SOFTWARE	LEVEL CHINESE LLC	24,000.00
SOFTWARE	MOBYMAX LLC	199.00
SOFTWARE	MYSTERY SCIENCE INC	1,249.00
SOFTWARE	NEWSELA INC	5,856.00
SOFTWARE	STONEWARE INC	2,400.00
SOFTWARE	TAYLOR, KAMI	242.90
SOFTWARE	TEACHFX INC	7,500.00
SOFTWARE	VISIBLE BODY	4,499.10
SOFTWARE	VLCM	6,534.10
STAFF REWARDS	GARRISON, DIXIE	101.84
STAFF REWARDS	KRAFT, PAULA	41.67
STAFF REWARDS	OLD ROAD WOOD WORKS	100.00
STAFF REWARDS	PETERSONS FRESH MARKET	268.85
STAFF REWARDS	WAITE, ROCHELLE	54.20
STUDENT REGISTRATIONS	CAMP U LEADERSHIP	150.00
STUDENT REGISTRATIONS	CHRISTENSEN, RONALD	654.00
STUDENT REGISTRATIONS	ROBINSON, DARRELL	25.00
SUPPLIES	95 PERCENT GROUP INC	41,660.50
SUPPLIES	A1 CASTERS AND EQUIPMENT	890.32
SUPPLIES	ACCO BRANDS USA LLC	169.60
SUPPLIES	ADALYN BUCHARD	13.73
SUPPLIES	AHLSTROM, SHYLA	97.19
SUPPLIES	AIRGAS INTERMOUNTAIN	1,441.69
SUPPLIES	ALIVE ENTERTAINMENT	1,000.00
SUPPLIES	ALLCHURCH, ERIN	502.45
SUPPLIES	ALPHAGRAPHICS #403	147.67
SUPPLIES	APPLEGATE, JAY	50.00
SUPPLIES	ARTIST CORNER	1,818.25
SUPPLIES	BAGGETT, ZACHARY	12.00
SUPPLIES	BASIN SCHOLASTIC	2,034.37
SUPPLIES	BELL PRINTING AND DESIGN	1,441.14
SUPPLIES	BERRETT, WENDY	28.96
SUPPLIES	BERRETTS BLOSSOMS	1,250.00
SUPPLIES	BIG DAWG STITCH AND SCREEN	696.00
SUPPLIES	BRIGGS, ROBYN	312.81
SUPPLIES	BROADWAY AT THE ECCLES	3,002.40
SUPPLIES	BSN SPORTS INC	13,859.74
SUPPLIES	BULK BOOKSTORE	3,580.00
SUPPLIES	BYU CONTINUING EDUCATION	1,370.00
SUPPLIES	CAMPOS, VYNESSA	86.31
SUPPLIES	CAROLYN NOPE	87.47
SUPPLIES	CHRISTENSEN, LAURIE	367.65
SUPPLIES	CHRISTENSEN, MIKAYLA	99.31
SUPPLIES	CINTAS #180 UNIFORMS	40.00
SUPPLIES	CLARK WHOLESALE INC	1,030.00
SUPPLIES	COLLEGE BOARD THE	219,182.00
SUPPLIES	COLONIAL FLAG AND SPECIALTY COMPANY	158.00
SUPPLIES	CONNECTION	10,504.50
SUPPLIES	COTE, MICHAEL	106.93
SUPPLIES	CULLIGAN WATER CONDITIONING	4.00

SUPPLIES	DEMCO INC	3,751.80
SUPPLIES	DOUG BRADFIELD	471.36
SUPPLIES	EDGEBANDING SERVICES INC	158.27
SUPPLIES	EDUTEK CORPORATION	2,213.60
SUPPLIES	ESGI LLC	852.00
SUPPLIES	EVONNE BALLARD	52.29
SUPPLIES	FLINN SCIENTIFIC	2,884.51
SUPPLIES	FOOTE, MICHELLE	18.07
SUPPLIES	FORMAN, KIMBERLY	24.48
SUPPLIES	GENERAL THEATRICAL SUPPLY	748.39
SUPPLIES	GINES, ROBYN	251.64
SUPPLIES	GOLDEN GATE MOVEMENT	450.00
SUPPLIES	GOPHER SPORT	7,345.40
SUPPLIES	GRAINGER	561.60
SUPPLIES	HALE CENTRE THEATRE	1,995.00
SUPPLIES	HAMILTON, MEGAN	36.60
SUPPLIES	HATCH, TAYLOR	270.23
SUPPLIES	HAULAWAY STORAGE CONTAINERS INC	60.06
SUPPLIES	HOWDEN, ANDREW	54.33
SUPPLIES	HUDL	11,400.00
SUPPLIES	INNOVATIVE PRINT CONSULTING LLC	2,328.00
SUPPLIES	IXL LEARNING INC	4,448.00
SUPPLIES	JACKSON, JANE	785.07
SUPPLIES	JACKSON, LISA	100.00
SUPPLIES	JOHNSON, ALENA	161.92
SUPPLIES	JOLLEY, LORRAINE	33.35
SUPPLIES	JOSTENS INC	45,867.87
SUPPLIES	JW PEPPER AND SON INC	191.43
SUPPLIES	KOEPSSELL, EMMA	139.23
SUPPLIES	LAKESHORE LEARNING MATERIALS	511.39
SUPPLIES	MACS CHEER INC	3,995.00
SUPPLIES	MCCARTY, LORI	52.82
SUPPLIES	MCGEE STAMP AND TROPHY CO	557.00
SUPPLIES	MCHUTCHINSON INC	663.75
SUPPLIES	MEET THE MASTERS	2,135.00
SUPPLIES	MELANIE KIRKLAND	403.87
SUPPLIES	MEYER, MARY	703.05
SUPPLIES	MIMI TRAN	25.61
SUPPLIES	MITCHELL, SHAUNA	130.75
SUPPLIES	MONSEN, KASANDRA	9.74
SUPPLIES	MORGAN, JODY	1,773.54
SUPPLIES	MORRELL, JORDAN	123.24
SUPPLIES	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	179,847.81
SUPPLIES	MUSIC THEATRE INTERNATIONAL	2,620.00
SUPPLIES	NATIONAL WOOD PRODUCTS	664.80
SUPPLIES	NCS PEARSON INC	8,656.50
SUPPLIES	NICOLE MELLIONIAN	3,000.00
SUPPLIES	NIELSEN, KIRK	13.07
SUPPLIES	NIELSEN, NATALIE	358.20
SUPPLIES	NORTHRIDGE LEARNING CENTER	50.00
SUPPLIES	OFFICE DEPOT	1,413.94

SUPPLIES	PAUL, ADREANN	35.15
SUPPLIES	PERKINS, BRYNN	1,183.96
SUPPLIES	PETTY CASH	527.72
SUPPLIES	PIERCE, STACY	816.00
SUPPLIES	PIONEER ATHLETICS	3,231.55
SUPPLIES	PITTS, HSIU	27.99
SUPPLIES	PLETAIN, ARIELLE	59.79
SUPPLIES	POMMERENING, ANGELA	34.31
SUPPLIES	PROMAXIMA MFG LTD	1,485.00
SUPPLIES	PURE WATER PARTNERS	138.64
SUPPLIES	RAINBOW RESOURCE CENTER INC	2,013.96
SUPPLIES	REICH, HEATHER	183.00
SUPPLIES	REILLEY, LORI	18.21
SUPPLIES	RHEES, SANDRA	20.33
SUPPLIES	RILEY-HANSEN, JENNIFER	777.17
SUPPLIES	RIVERTON MUSIC	117.80
SUPPLIES	ROTHFUSS, YOLANDA	277.00
SUPPLIES	RYDIN DECAL	667.59
SUPPLIES	SALON SOLUTIONS	5,200.00
SUPPLIES	SALT LAKE COMMUNITY COLLEGE	2.00
SUPPLIES	SCHOOL SPECIALTY	5,979.08
SUPPLIES	SHAR PRODUCTS COMPANY	1,225.41
SUPPLIES	SIERRA FOREST PRODUCTS INC	2,978.55
SUPPLIES	SILVER, SCOTT	1,191.72
SUPPLIES	SOLUTION TREE LLC	1,897.60
SUPPLIES	SOUTH VALLEY	174.00
SUPPLIES	STANDARD RESTAURANT EQUIPMENT	2,100.00
SUPPLIES	STAPLES CONTRACT & COMMERCIAL LLC	337.48
SUPPLIES	SUMMERHAYS MUSIC COMPANY	3,495.51
SUPPLIES	SUPERIOR WATER & AIR INC	50.00
SUPPLIES	TARA DAVENPORT	473.93
SUPPLIES	TAYLOR, KAMI	249.48
SUPPLIES	TEAM FIRST MUSIC INC	870.00
SUPPLIES	THORNE, JENNIFER	110.44
SUPPLIES	TIMBERLINE SAW AND TOOL	729.00
SUPPLIES	TREASURE TOWER REWARDS	44.00
SUPPLIES	TROXELL COMMUNICATIONS INC	7,220.57
SUPPLIES	UNIVERSAL ATHLETIC	20,012.92
SUPPLIES	UTAH BASEBALL ACADEMY	1,000.00
SUPPLIES	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	2,637.14
SUPPLIES	UTAH TRANSIT AUTHORITY	320.00
SUPPLIES	VALLEY BUSINESS MACHINES	32,383.28
SUPPLIES	VARSITY SPIRIT FASHIONS	6,589.39
SUPPLIES	VERIZON WIRELESS	80.02
SUPPLIES	VWR INTERNATIONAL SARGENT WELCH	112.20
SUPPLIES	WENGER CORP	22,134.88
SUPPLIES	WESTERN PSYCH SERVICES	1,381.60
SUPPLIES	WINDER, SHAYLA	94.57
SUPPLIES	WITT-ROPER, DIANE	545.65
SUPPLIES	WOOD, MATTHEW	10.27
SUPPLIES	WURTH LOUIS AND COMPANY	568.06

SUPPLIES	XYBIX SYSTEMS INC	969.12
SUPPORT VEHICLE FUEL & SHOP SU	STATE OF UTAH FUEL NETWORK	8,312.81
TECHNOLOGY SUPPLIES	APPLE COMPUTER INC	93,771.50
TECHNOLOGY SUPPLIES	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1,561.84
TECHNOLOGY SUPPLIES	DEMCO INC	2,482.00
TECHNOLOGY SUPPLIES	EDUCATORS HANDBOOK.COM	698.00
TECHNOLOGY SUPPLIES	GENERAL COMMUNICATIONS INC	30,171.78
TECHNOLOGY SUPPLIES	GIBBS M SMITH PUBLISHER	525.00
TECHNOLOGY SUPPLIES	INFINID LEARNING	1,000.00
TECHNOLOGY SUPPLIES	INSIGHT PUBLIC SECTOR	2,159.03
TECHNOLOGY SUPPLIES	KEYMASTER ELECTRONICS LLC	4,138.09
TECHNOLOGY SUPPLIES	LEARNING A Z	826.00
TECHNOLOGY SUPPLIES	LEE, MICHELE	23.60
TECHNOLOGY SUPPLIES	SOUTHWEST EDUCATION INC	12,500.00
TECHNOLOGY SUPPLIES	SPHERO INC	5,299.98
TECHNOLOGY SUPPLIES	T MOBILE	20.00
TECHNOLOGY SUPPLIES	TRAFERA LLC	103,635.00
TECHNOLOGY SUPPLIES	TROXELL COMMUNICATIONS INC	71,057.96
TECHNOLOGY SUPPLIES	TV SPECIALISTS INC	9,115.50
TECHNOLOGY SUPPLIES	VLCM	97,317.90
TECHNOLOGY SUPPLIES	VOYAGER SOPRIS LEARNING	9,617.50
TECHNOLOGY SUPPLIES	WAITE, ROCHELLE	306.74
TELEPHONE	AT AND T MOBILITY	86.46
TELEPHONE	CENTRACOM INTERACTIVE	209.92
TELEPHONE	CENTURYLINK	17,471.98
TELEPHONE	VERIZON WIRELESS	16,352.91
TEXTBOOKS	COMPLETE BOOK AND MEDIA SUPPLY LLC	6,361.32
TEXTBOOKS	DAVIS, CATHERINE	36.10
TEXTBOOKS	ERIC KRUSE	4,000.00
TEXTBOOKS	FOLLETT SCHOOL SOLUTIONS, INC	994.02
TEXTBOOKS	GLOBE AND MAP SHOP LLC	645.81
TEXTBOOKS	HOUGHTON MIFFLIN COMPANY	6,188.13
TEXTBOOKS	JW PEPPER AND SON INC	410.86
TEXTBOOKS	KEONI SAILER	1,200.00
TEXTBOOKS	MICHAEL MILKANIN	500.00
TEXTBOOKS	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	58,534.80
TEXTBOOKS	MRS NELSONS BOOK COMPANY LLC	1,084.10
TEXTBOOKS	NOE GOMEZ	4,000.00
TEXTBOOKS	OPEN UP RESOURCES	4,826.00
TEXTBOOKS	PEARSON EDUCATION INC	2,872.22
TEXTBOOKS	SCHOOL SPECIALTY	9,918.60
TEXTBOOKS	SOCIAL STUDIES SCHOOL SERVICE	375.20
TEXTBOOKS	TAYLOR MATH CONSULTING	2,268.00
TEXTBOOKS	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	3,931.52
TEXTBOOKS	UTAH EDUCATION NETWORK	5,885.00
TIRES	JACKS TIRE AND OIL MANAGEMENT CO	355.20
TRAVEL CONVENTION	ARKO, CHARLENE	145.40
TRAVEL CONVENTION	BIRRELL, RICHARD	200.80
TRAVEL CONVENTION	FLAGLER, DOUGLAS	1,165.76
TRAVEL CONVENTION	LOGAN CITY SCHOOL DISTRICT	220.00
TRAVEL CONVENTION	MARTINEZ, YAJAIRA	274.90

TRAVEL CONVENTION	MOWER, SHAUN	498.27
TRAVEL CONVENTION	RIESGRAF, SANDRA	1,051.06
TRAVEL CONVENTION	SAINT ANDREW CATHOLIC CHURCH AND SCHOOL	1,168.40
TRAVEL OVERNIGHT STUDENT	BMJ SPORTS	6,840.00
TRAVEL OVERNIGHT STUDENT	EPIC PRODUCTIONS LLC	3,615.00
TRAVEL OVERNIGHT STUDENT	JOSTENS CAMP YEARBOOK	2,350.00
TRAVEL OVERNIGHT STUDENT	MACS CHEER INC	5,400.00
TRAVEL OVERNIGHT STUDENT	SALT LAKE TRAVEL	2,500.00
TRAVEL OVERNIGHT STUDENT	SNOW COLLEGE	23,400.00
TRAVEL OVERNIGHT STUDENT	SOUTHERN UTAH FOOTBALL CAMPS LLC	36,630.00
TRAVEL OVERNIGHT STUDENT	UNITED SPIRIT ASSOCIATION	4,041.00
UNEMPLOYMENT INSURANCE	EMPLOYER ADVOCATES LLC	1,128.75
UNITED WAY W/H	JORDAN EDUCATION FOUNDATION	837.00
UNIVERSAL LIFE INSURANCE	LINA	49,148.71
VEHICLE REPAIRS	AAA SPRING SPECIALIST INC	147.68
VEHICLE REPAIRS	ASSOCIATED TOWING	160.00
VEHICLE REPAIRS	AUTO GLASS NOW LLC	493.00
VEHICLE REPAIRS	BEST DEAL SPRINGS INC	2,312.84
VEHICLE REPAIRS	BRYSON SALES AND SERVICE	4,569.31
VEHICLE REPAIRS	CUMMINS INTERMOUNTAIN LLC	218.75
VEHICLE REPAIRS	INTERSTATE BILLING SERVICE INC	9,381.29
VEHICLE REPAIRS	J-MAC COMPLETE CAR CARE	990.00
VEHICLE REPAIRS	JERRY SEINER CHEVROLET KIA	163.41
VEHICLE REPAIRS	KENWORTH SALES COMPANY INC	47.80
VEHICLE REPAIRS	LARRY H MILLER CHEVROLET	53.52
VEHICLE REPAIRS	LARRY H MILLER FORD LINCOLN DRAPER	432.98
VEHICLE REPAIRS	LASERLINE ALIGNMENT SERVICES	300.00
VEHICLE REPAIRS	LEWIS TRANSPORTATION SALES	651.07
VEHICLE REPAIRS	MFCP INC	477.77
VEHICLE REPAIRS	NAPA AUTO PARTS	1,611.45
VEHICLE REPAIRS	SMITH POWER PRODUCTS INC	63.64
VEHICLE REPAIRS	TOP NOTCH COLLISION LLC	1,600.00
VEHICLES	HONNEN EQUIPMENT	791.66
WAGE ASSIGN	CALIFORNIA STATE DISTRIBUTION UNIT	723.75
WAGE ASSIGN	CHILD SUPPORT SERVICES	5,087.08
WAGE ASSIGN	EDWIN B PARRY	95.24
WAGE ASSIGN	GURSTEL LAW FIRM PC	702.53
WAGE ASSIGN	KIRK A CULLIMORE	820.31
WAGE ASSIGN	NYS CHILD SUPPORT PROCESSING CTR (SDU)	562.00
WAGE ASSIGN	SOCIAL SECURITY ADMINISTRATION	283.88
WAGE ASSIGN	UNITED STATES TREASURY	326.00
WAGE ASSIGN	VINCI LAW OFFICE LLC	359.60
GRAND TOTAL		<u>\$ 8,904,204.77</u>

Governance Process 110: PUBLIC PARTICIPATION AT BOARD MEETINGS

The Board of Education recognizes that its deliberative process benefits greatly from public input and perspective. At the same time, it wishes to organize its agendas and use its meeting time effectively, ensure an equitable allocation of time to speakers, and establish an orderly process for receiving public comment.

Additionally, in order to be responsive to the public, the Board desires that appropriate staff members be present and prepared to respond to general areas of concern identified by potential speakers; therefore, it is the policy of the Board that members of the public shall have the right and shall be encouraged to be heard at Board meetings. This right may be exercised in the following way:

- A. Prior to each special business item being brought to a vote, members of the public are allowed to speak on the item after the Board's discussion. Since approval of the consent agenda may be approved in one motion, members of the public wishing to speak on a consent agenda item may speak prior to the vote. No person may yield his or her time to another person. Generally, a person wishing to speak on agenda items will be allowed three minutes to address the Board.
- B. Those wishing to address the Board may utilize one of three options to speak:
 1. Call the Office of the Superintendent during regular business hours.
 2. Sign up immediately prior to the beginning of the meeting.
 3. Volunteer to speak ~~when asked for~~ if the Board President invites additional patron input. Patrons must list their name and agenda item or topic they wish to address prior to speaking. The Board may elect to hear patron comments in any order or sequence and is not limited by the arrangement shown on the sign-up sheets.
- C. Should a member of the public wish to speak on matters not listed on the agenda, they may speak during the Patron Comment period.
 1. No more than 45 minutes will be allocated to patron comments in a Board meeting. This does not apply to advertised public hearings (e.g. boundary changes, truth-in-taxation).
 2. Speakers will be given three minutes to address the Board. The public should be aware that the Board is unable, by law, to take action on items ~~raised during the Patron Comment period~~ not on the agenda.
 3. In those situations where large groups of people desire to address the Board on the same subject, the President may request that those groups select only one or two speakers from the group to address the Board on behalf of the group and shall be allocated up to six minutes to speak.
 4. Patrons may submit a comment electronically to be read during the Patron Comment period. Comments will be heard from those attending in-person prior to those received electronically. Electronic comments should be submitted to boardcomments@jordandistrict.org by 3:00 p.m. the day of the meeting.

Governance Process 110: PUBLIC PARTICIPATION AT BOARD MEETINGS

4.5. Patrons presenting highly detailed or complex information are asked to provide a written outline of their comments for the Board.

5.6. The Board will not take public comment on personnel issues or statements regarding the character, professional competence, and the physical or mental health of an individual during Board meetings. Communications regarding personnel issues should be sent in writing to the attention of the Board of Education, 7387 S. Campus View Drive, West Jordan, UT 84084 or email individual Board members.

6.7. Persons who disrupt Board meetings or the business of the Board by applause, cheering, jeering, or personal outbursts ~~will~~ may be removed from the meeting by appropriate legal means.

7.8. Speech that defames individuals or interrupts the public business of the Board will not be tolerated and may be cause for removal from the meeting. The Board may adjourn the meeting at any time.

8.9. Board meeting attendance cannot exceed the seating capacity of the room in which the meeting is scheduled to be held. Whenever possible, the Board will accommodate overflow seating and provide audio for the meeting.

9.10. A mayor or the mayor's designee of a municipality, the county commission chair, county executive or county manager or their designees of a county with unincorporated area that is partly or entirely within the boundaries of Jordan School District, shall be notified of Board meetings and may attend and may participate in discussions at Board meetings.

- D. At its discretion, the Board may schedule public hearings for the purpose of receiving public comment on topics of high public interest and/or as required by Utah state law.
1. Each speaker shall be heard only once during the hearing. If more than one hearing is held on the same issue, patrons may speak at only one of the hearings.
 2. If a large number of patrons have signed up to speak, the Board may elect to adjust the time allocated to each speaker to allow more patrons the opportunity to be heard.
 3. Policy GP110, Sections B and C shall also apply to public hearings.
- E. The Board reserves the right to waive or alter this procedure if in the opinion of the Board it is warranted by the circumstances of any particular meeting.
- F. Study sessions shall be open to the public, but time shall not be provided for patron comments unless invited by the Board president.
- G. At each meeting, the Board President may read speaker guidelines prior to receiving public input.

Governance Process 110: PUBLIC PARTICIPATION AT BOARD MEETINGS

The Board of Education recognizes that its deliberative process benefits greatly from public input and perspective. At the same time, it wishes to organize its agendas and use its meeting time effectively, ensure an equitable allocation of time to speakers, and establish an orderly process for receiving public comment.

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- A. Prior to each special business item being brought to a vote, members of the public are allowed to speak on the item after the Board's discussion. Since approval of the consent agenda may be approved in one motion, members of the public wishing to speak on a consent agenda item may speak prior to the vote. No person may yield his or her time to another person. Generally, a person wishing to speak on agenda items will be allowed three minutes to address the Board.

- B. Those wishing to address the Board may utilize one of three options to speak:
 - 1. Call the Office of the Superintendent during regular business hours.
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- C. Should a member of the public wish to speak on matters not listed on the agenda, they may speak during the Patron Comment period.
 - 1. No more than 45 minutes will be allocated to patron comments in a Board meeting. This does not apply to advertised public hearings (e.g. boundary changes, truth-in-taxation).
 - 2. Speakers will be given three minutes to address the Board. The public should be aware that the Board is unable, by law, to take action on items not on the agenda.
 - 3. In those situations where large groups of people desire to address the Board on the same subject, the President may request that those groups select only one or two speakers from the group to address the Board on behalf of the group and shall be allocated up to six minutes to speak.
 - 4. Patrons may submit a comment electronically to be read during the Patron Comment period. Comments will be heard from those attending in-person prior to those received electronically. Electronic comments should be submitted to boardcomments@jordandistrict.org by 3:00 p.m. the day of the meeting.

Governance Process 110: PUBLIC PARTICIPATION AT BOARD MEETINGS

5. Patrons presenting highly detailed or complex information are asked to provide a written outline of their comments for the Board.
 6. The Board will not take public comment on personnel issues or statements regarding the character, professional competence, and the physical or mental health of an individual during Board meetings. Communications regarding personnel issues should be sent in writing to the attention of the Board of Education, 7387 S. Campus View Drive, West Jordan, UT 84084 or email individual Board members.
 7. Persons who disrupt Board meetings or the business of the Board by applause, cheering, jeering, or personal outbursts may be removed from the meeting by appropriate legal means.
 8. Speech that defames individuals or interrupts the public business of the Board will not be tolerated and may be cause for removal from the meeting. The Board may adjourn the meeting at any time.
 9. Board meeting attendance cannot exceed the seating capacity of the room in which the meeting is scheduled to be held. Whenever possible, the Board will accommodate overflow seating and provide audio for the meeting.
 10. A mayor or the mayor's designee of a municipality, the county commission chair, county executive or county manager or their designees of a county with unincorporated area that is partly or entirely within the boundaries of Jordan School District, shall be notified of Board meetings and may attend and may participate in discussions at Board meetings.
- D. At its discretion, the Board may schedule public hearings for the purpose of receiving public comment on topics of high public interest and/or as required by Utah state law.
1. Each speaker shall be heard only once during the hearing. If more than one hearing is held on the same issue, patrons may speak at only one of the hearings.
 2. If a large number of patrons have signed up to speak, the Board may elect to adjust the time allocated to each speaker to allow more patrons the opportunity to be heard.
 3. Policy GP110, Sections B and C shall also apply to public hearings.
- E. The Board reserves the right to waive or alter this procedure if in the opinion of the Board it is warranted by the circumstances of any particular meeting.
- F. Study sessions shall be open to the public, but time shall not be provided for patron comments unless invited by the Board president.
- G. At each meeting, the Board President may read speaker guidelines prior to receiving public input.