

# Study Session and Business Meeting

Tuesday, February 25, 2025 Mountain Time  
JATC South Campus (Board Conference Room), 12723 S. Park Avenue (2080 West),  
Riverton, Utah 84065

## 1. STUDY SESSION – OPEN MEETING - 4:00 p.m.

### 1.A. Legislative Review

**Speaker (s) :** Ms. Suzanne Wood, Chair, Government Relations Advisory Committee; and Dr. Michael Anderson, Associate Superintendent

### 1.B. Summer 2025 Project Review and Proposed Timeline

**Speaker (s) :** Mr. Brian W. Barnett, Chair, Facilities Advisory Committee Mr. Bryce Dunford, Chair, District Finance & Audit Advisory Committee Mr. Scott Thomas, Administrator of Auxiliary Services; and Mr. Dave Rostrom, Director, Facility Services

### 1.C. Review of Proposed Revisions to Administrative Policy DP338 Reimbursement of Licensed Employees Elected to Public Office

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

### 1.D. Follow Up Discussion on Board Priorities

**Speaker (s) :** Ms. Niki George Board President

## 2. GENERAL SESSION – OPEN MEETING - 6:30 p.m.

### 2.A. Pledge of Allegiance

**Speaker (s) :** Aerie Garrett, Anthony Kerr, and Claire Willardson

### 2.B. Reverence

**Speaker (s) :** Bennett Gray

### 2.C. Celebrating Schools

**Speaker (s) :** McKenzie Hansen

### 2.D. Resolutions of Appreciation

### 2.E. Board Member Recognitions

### 2.F. Superintendent's Recognitions

## 3. Public Comments

## 4. General Business - Motion to Approve Consent Agenda Items

4.A. Board Minutes

4.B. **South Jordan Middle School LAND Trust  
Amendment**

4.C. **2024-25 School LAND Trust Final Reports**

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. Recommendation to Issue Certificates for Home  
Instruction

5.E. Non-compliance Report

6. **Bids**

6.A. District Administration - New Furniture at  
Jordan Learning Center

6.B. Facility Services - Chiller Replacement for  
West Jordan High School

6.C. Facility Services - Stadium Lighting/Audio-  
Visual Upgrades for Copper Hills High School

6.D. Facility Services - Stadium Lighting/Audio-  
Visual Upgrades for West Jordan High School

6.E. Facility Services - Greenhouse Demolition at  
South Valley

6.F. Facility Services - Stair Access at Blackridge  
Elementary School

6.G. Facility Services - Parking Lot Expansion at  
Bingham High School

6.H. Facility Services - ATC Upgrade at Riverton  
High School

6.I. Facility Services - Renovations at South Jordan  
Middle School

6.J. Transportation - CNG Tank Replacement on School  
Buses

6.K. Transportation - Transportation Services for  
Special Education Students

6.L. Transportation - Replacement of Special  
Education Bus

7. **Special Business Items**

7.A. **Recommendation to Approve Proposed Revisions to  
Administrative Policy DP338 Reimbursement of  
Licensed Employees Elected to Public Office and  
to Eliminate Administrative Policy DP338B  
Reimbursement of Educational Support  
Professionals Elected to Public Office**

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

8. **Information Items**

8.A. Superintendent's Report

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

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

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SUBJECT: ~~LICENSED~~SPECIAL LEAVE FOR EMPLOYEES ELECTED TO PUBLIC OFFICE

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**I. Board Directive**

The Board of Education recognizes that opportunities exist for many District employees to be elected to public office, either in local or state government or other school district's boards of education. Inasmuch as these employees do perform a public service, the Board authorizes the District Administration to develop policy to assist District employees to perform their elected duties.

**II. Administrative Policy**

The Administration will endeavor to assist employees in their efforts to render public service, recognizing that employees need to provide adequate service to the District for compensation they receive. The Administration will compensate these employees within the following administrative policy provisions:

- A. Employees who are eligible for vacation or personal leave will be required to use those times first to render service in their elected office.
- B. Employees elected to public office may be granted leave to fulfill the responsibilities of their office.
- C. ~~Employees who receive financial remuneration for their service will reimburse the District 50% of the daily rate of a licensed employee on salary level one, or the entire amount received if less than 50% of the daily rate of a licensed employee on salary level one, for each of the days of work missed because of their public service.~~
- D. Employees are encouraged to perform their elected duties outside their regular employment hours as much as possible to minimize the time away from District responsibilities.

Draft 2/11/2025

Revision history: 2/1/05

Jordan School District  
**MINUTES OF BOARD OF EDUCATION MEETING**  
January 28, 2025

The Board of Education of Jordan School District met in study, general, and closed sessions on Tuesday, January 28, 2025 beginning at 4:04 p.m. at JATC South, 12723 S. Park Avenue (2080 West), Riverton, Utah. The sessions were also provided electronically via YouTube.

**STUDY SESSION**

Those recognized or signed in as present:

Niki George, Board President  
Bryce Dunford, Board First Vice President  
Brian W. Barnett, Board Second Vice President  
Erin Barrow, Board Member  
Lisa Dean, Board Member  
Darrell Robinson, Board Member  
Suzanne Wood, Board Member  
Anthony Godfrey, Superintendent  
John Larsen, Business Administrator  
Michael Anderson, Associate Superintendent  
Paul Van Komen, BVKTS Law  
Sandy Riesgraf, Director, Communications  
Roxane Siggard, Administrative Assistant  
Janet Sanders, President, Jordan Education Association

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

**A. Board Compliance with Open Meeting Law Training**

Paul Van Komen, Legal Counsel, reviewed changes made in the last legislative session to the Open Meeting Act found in Utah Code Title 52 Chapter 4. He reminded Board members of the importance of adhering to legal requirements set forth in the law and directed them to the State Auditor's website for a training course on the law. Board members requested access on BoardDocs to the redline version of the sections of code that Mr. Van Komen reviewed.

**B. Review of Robert's Rules of Order**

As the Board parliamentarian, pertinent sections of Robert's Rules of Order were highlighted by Bryce Dunford, First Vice President. He emphasized there is leeway in the Rules for small boards, such as Jordan's Board of Education, and discussed different types of motions and debate as a way to streamline a board's business.

**C. Calendar Committee Representatives**

Dr. Michael Anderson, Associate Superintendent, reviewed administrative policy D207 *Calendar Development* and presented names to the Board to fill vacancies on the Calendar Committee. The new members will serve on the Committee for a four-year term.

**MOTION:** It was moved by Brian Barnett and seconded by Bryce Dunford to approve as members of the Calendar Committee: Julia Merrill, Bryan Call, and Lisa Eskesen. The motion passed with a unanimous vote.

**D. Permit Requests at Copper Hills High School**

The permit process, which is governed by State law and District policy, was reviewed by Dr. Michael Anderson. Copper Hills High School is requesting permission to extend permits to 71 students who have made requests. As the school is currently at a Tier 3 designation with more than six portables, approval is required from the Cabinet with notification to the Board.

**MOTION:** It was moved by Bryce Dunford and seconded by Brian Barnett to approve additional permits to Copper Hills High School for the next school year. The motion passed with a unanimous vote.

Clarification was made regarding items on future agendas; they are to include information on expected motions or actions in the desired outcome.

Mr. Robinson requested that the permit policy and process be brought back to a future meeting for further discussion.

**E. Board Meeting Calendar 2025-26**

Niki George, Board President, introduced the proposed calendar for 2025-26 meetings with Board study sessions usually occurring on the second Tuesday of the month and the business meeting on the fourth Tuesday.

The July meeting date was discussed as it falls on the week of Pioneer Day.

**MOTION:** It was moved by Bryce Dunford and seconded by Erin Barrow to hold the July meeting on July 15, 2025.

President George called for a vote on the motion to approve the July 15<sup>th</sup> meeting date. The motion failed by a vote of four to three as follows:

Erin Barrow	Yes
Brian Barnett	Yes
Bryce Dunford	Yes
Lisa Dean	No
Niki George	No
Darrell Robinson	No
Suzanne Wood	No

**MOTION:** It was moved by Suzanne Wood and seconded by Lisa Dean to hold the July meeting on July 29, 2025.

**AMMENDED MOTION:** It was moved by Brian Barnett and seconded by Bryce Dunford that July 29, 2025 be earmarked as a potential meeting date but not calendared. The motion passed with a unanimous vote.

Mr. Van Komen confirmed that to legally hold a regular Board meeting, a 24-hour notice to the public is required.

President George called for a vote on the original motion to approve the July 29<sup>th</sup> meeting date should the need arise. The motion passed with a unanimous vote.

Discussion then focused on the November meeting date.

**MOTION:** It was moved by Lisa Dean and seconded by Suzanne Wood to move the November 25<sup>th</sup> business meeting to November 18, 2025. The motion passed with a unanimous vote.

Mr. Robinson requested the ability to add all of the Board meeting dates to a personal calendar with one click. Mr. Dunford volunteered to create this calendar option.

The summer strategic planning session was debated.

**MOTION:** It was moved by Darrell Robinson and seconded by Brian Barnett that the Jordan School Board adopt June 10, 2025 as a Board Strategic Planning meeting for the 2025 calendar year; June 9, 2026 the Board Strategic Planning meeting for the 2026 calendar year and eliminate the scheduled summer sessions. The motion passed with a unanimous vote.

**MOTION:** It was moved by Lisa Dean and seconded by Brian Barnett to accept the rest of the calendar as printed with the exceptions that were made. The motion passed with a unanimous vote.

At 6:07 p.m., the meeting adjourned. The general session started at 6:34 p.m.

### **GENERAL SESSION**

Those recognized or signed in as present:

Niki George, Board President  
Bryce Dunford, Board First Vice President  
Brian W. Barnett, Board Second Vice President  
Erin Barrow, Board Member  
Lisa Dean, Board Member  
Darrell Robinson, Board Member  
Suzanne Wood, Board Member  
Anthony Godfrey, Superintendent  
John Larsen, Business Administrator  
Michael Anderson, Associate Superintendent  
Paul Van Komen, BVKTS Law  
Sandy Riesgraf, Director, Communications  
Janet Sanders, President, Jordan Education Association  
Kurt Prusse, Director, Purchasing  
Jason Skidmore, Director, Careers and Technical Education  
Julie Scherzinger, Consultant, Careers and Technical Education  
Spencer Campbell, Principal, Kelsey Peak Virtual Middle School  
Anthony Muto, Network and Telecom Manager, Information Systems  
Maddie Jenkins, HOSA Advisor, Copper Hills High School  
Brandon Bateman, Audiovisual Technician, AV Department  
Roxane Siggard, Administrative Assistant  
Riverton Police Officer  
Wendy Berrett  
Amy Ludlow

President George presided and conducted. She welcomed those present. Student Leaders Julian Gomez, Khira Miyake, and Aaron Almodovar Hernandez conducted a flag ceremony and Logan Haight, Student Leader, and Tyzick Colbert, Student Ambassador, led everyone in the Pledge of Allegiance. Reverence was given by Spencer Campbell, Principal, Kelsey Peak Virtual Middle School.

### **Celebrating Kelsey Peak Virtual Middle School**

Lily Alarid, Chloe Barker, Kessiena Garn, Preslie Barela-Lockhead, Logan Haight, Ivanna Palacios Puleo, and Bryson Woolley, Student Leaders at Kelsey Peak Virtual Middle School, presented information to the Board about the good things happening at this school and reviewed some of the programs and activities in which students and faculty members participate noting that students at the school are from many areas of Utah.

### **Resolutions of Appreciation**

Lisa Dean read a Resolution of Appreciation for employees who recently passed away: Dianne Hansen Blaney, employed by Jordan School District from 1996 to 2019; Bette Davis, employed by Jordan School District from 1972 to 2004; and Tim McConnell, employed by Jordan School District in 2023.

### **Board Members Recognitions**

Niki George invited students from the Copper Hills High School HOSA Council to make a brief presentation and recognized them for setting records in school-sponsored blood drives. She also thanked everyone responsible for the “phenomenal” Chinese New Year celebration at Herriman High School.

Lisa Dean said she was impressed with several Elk Ridge Middle School students for being finalists in the Utah History Day competition. She termed the Jordan Ethnic Advisory Committee’s “What I Wish You Knew” conference as being outstanding and applauded West Jordan High School for hosting the Regional Drill Team Competition.

The administration, staff, and students at the Jordan Academy for Technology and Careers (JATC) were recognized by Suzanne Wood.

Praise for the “What I Wish You Knew” conference was echoed by Erin Barrow, who also attended. She said she appreciates those in Jordan School District who are creating safe spaces for students.

### **Superintendent’s Recognitions**

Superintendent Anthony Godfrey recognized February as being National Career and Technical Education Month. He introduced CTE Director Jason Skidmore, who said that each week there will be a series of events in Jordan School District to highlight CTE educators, students, programs, partnerships, and leadership organizations. The CTE program values community partnerships and he thanked the Board for its support as well.

### **I. Public Comments**

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

Amy Ludlow, speech language pathologist in Jordan District, advocated for an increase in pay. She felt that SLPs should receive additional pay for being nationally certified as they are certified by their national organization.

Wendy Berrett, speech language pathologist in Jordan District, also advocated for a pay increase so that Jordan can be competitive with other districts, states, and the private sector in recruiting and retaining the best qualified SLPs.

President George invited Mr. Larsen, business administrator, to read comments submitted to [boardcomments@jordandistrict.org](mailto:boardcomments@jordandistrict.org) from the following individual, whose comments are summarized below:

Susie Cuzme, a former speech language pathologist for Jordan District, invited the Board to learn more about the work of speech language pathologists to better understand their workload and the variety of services they provide for students.

II. **General Business – Consent Agenda**

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

1. **Minutes**

Minutes of the Board of Education meetings held December 10, December 13, 2024, and January 10, 2025, were presented to the Board of Education for approval.

2. **Board Meeting Calendar 2025-26**

The calendar for Board of Education meetings for 2025-26 was presented for approval. (Attachment 1)

3. **LAND Trust Amendment – West Jordan Middle School and West Jordan High School**

School LAND Trust Plan amendments for West Jordan Middle School and West Jordan High School were presented to the Board of Education for approval.

**MOTION:** It was moved by Lisa Dean and seconded by Erin Barrow to approve Consent Agenda items A.1. through A.3., as recommended. The motion passed with a unanimous vote.

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

1. **Expenditures**

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

2. **Financial Statement**

The financial statement through December 31, 2024, was provided to the Board of Education. A copy is attached at the conclusion of these minutes. (Attachment 2)

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

Personnel changes for the month of December 2024 were provided to the Board of Education.

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

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

5. **Non-Compliance Report**

**MOTION:** It was moved by Lisa Dean and seconded by Erin Barrow to accept Consent Agenda items B.1. through B.5., as recommended. The motion was approved unanimously.

III. **Bid Recommendations**

A. School or Department  
**Riverton High School**

Items for Bid  
**HP Chromebooks & Google Licenses**

Bidders  
Howard Technology Solutions

Amount of Bid  
\$160,867.50

Software House International (SHI)  
Trafera LLC

Purpose: To provide HP Chromebooks and Google Licenses for Riverton High School to replace old damaged units.

Budget: TSSA Technology Supplies

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

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

B.	<u>School or Department</u> <b>Information Systems</b>	<u>Items for Bid</u> <b>E-Rate Network Switch Upgrade</b>
	<u>Bidders</u> VLCM	<u>Amount of Bid</u> \$2,672,100.00

Purpose: To replace and upgrade old network equipment across the District that has reached its end of life.

Budget: Capital Projects Information Systems Computer Systems and a reimbursement amount of \$1,336,050.00 from E-Rate.

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

**MOTION:** It was moved by Lisa Dean and seconded by Brian Barnett to approve the bid for E-Rate Network Switch Upgrade for Information Systems, as recommended. The motion passed with a unanimous vote.

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

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

#### V. **Information Items**

##### A. **Superintendent's Report**

Dr. Godfrey thanked those that planned the annual Health and Wellness Day and expressed appreciation to the Board. This is year four of the Health and Wellness Day and he said that support from the Board is essential to the success of the day. Families have been provided with lesson plans to engage and guide their own activities on Health and Wellness Day, noting that this is another example of Jordan putting parents and students at the center of education.

#### VI. **Discussion Items**

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

Board Member Suzanne Wood cannot attend the NSBA conference and requested permission from the Board to attend an alternate special education conference. Lisa Dean also expressed

interest in the conference instead of NSBA. The Board gave authorization to both Ms. Wood and Ms. Dean to attend the alternate conference.

As the 6A representative to the Utah High School Activities Association, Bryce Dunford introduced the new UHSAA region alignment for the 2025-27 school years. He expressed concern that there are only seventeen 6A schools left in the state which creates some challenges. Mr. Robinson advocated for realignment every four years instead of every two years.

Ms. George reminded the Board of upcoming 2025 dates:

- January 30 – Jordan Education Foundation Donor Appreciation Luncheon
- February 13 – Board Legislative Day on the Hill
- February 20 – SBO Day on the Hill

President George also highlighted a rally organized by USBA on their Day on the Hill which was joined by House and Senate leadership. The “Push Pause Initiative” rally was to encourage legislators to limit the education bills presented at each legislative session as the large number of new bills is distracting school districts from the purpose of education.

A Google spreadsheet has been created for Board members to request agenda items. The purpose is to gather ideas and make sure everyone has a clear voice on the agenda creation. Those requesting agenda items should focus on strategic goals and have in mind a motion to give a direction for discussion. Mr. Barnett will monitor the spreadsheet and may call Board members for clarification.

Mr. Barnett stated that the Facilities Committee has not met; however, he will be meeting with Scott Thomas before the group meets.

At 7:41 p.m., President George declared the meeting adjourned and announced that the Board would return to study session.

### **STUDY SESSION, Continued**

Those recognized or signed in as present:

Niki George, Board President  
Bryce Dunford, Board First Vice President  
Brian W. Barnett, Board Second Vice President  
Erin Barrow, Board Member  
Lisa Dean, Board Member  
Darrell Robinson, Board Member  
Suzanne Wood, Board Member  
Anthony Godfrey, Superintendent  
John Larsen, Business Administrator  
Michael Anderson, Associate Superintendent  
Paul Van Komen, BVKTS Law  
Sandy Riesgraf, Director, Communications  
Roxane Siggard, Administrative Assistant

The study session resumed at 7:52 p.m. President Niki George presided and conducted. The Board of Education continued its study session to discuss the following:

#### **F. Board Committee Assignment Review**

Ms. Niki George, Board President, reviewed the new committee assignments and proposed the creation of a new Policy Committee to review Board policies in an effort to better maintain policies. Staff will continue

to review administrative policies. Both will bring recommendations for policy changes to the Board. As the need arises for new policies, an assignment may be made to the Committee or an ad hoc committee created. Board members agreed to the additional committee. Mr. Dunford asked the Committee to look at the Board Directive section in administrative policies for consistency. The committee assignments were read aloud into the public record (Attachment 3).

President George asked for a Board member to attend the USBA meeting on June 7, 2025 in her place to vote on legislative priorities. Darrell Robinson and Erin Barrow may be able to attend.

#### G. **Legislative Review**

Mr. Brian Barnett and Dr. Michael Anderson summarized the bills that are most impactful to Jordan School District and/or public education. Board members held discussion and were encouraged to review the bills on their own with questions related to legislation directed to Dr. Anderson.

The bills reviewed were:

- HB42 – English Learner Amendments
- HB267 – Public Sector Labor Union Amendments
- HB281 – Health Curriculum and Procedures Amendments
- SB102 – Public Education Funding Modifications
- SB178 – Devices in Public Schools
- HB344 – School Fee Amendments

Concerns were expressed about HB344 and the potential budgetary shortfall. Discussion ensued on what could be done to educate the public on how schools are funded. Mr. Van Komen reminded the Board that they may present information but may not use public money to influence legislation either way. Dr. Anderson said this is one of the most important bills in the legislature as it has implications for everyone in school districts and the community.

#### H. **Utah School Board Association (USBA) Debrief**

Niki George, Board President, thanked the Board members that were able to attend the recent USBA conference in an effort to become a better Board member. Those who participated made comments on the good ideas and information for best practices they took away from the conference and classes.

**MOTION:** At 9:03 p.m., it was moved by Lisa Dean and seconded by Suzanne Wood to adjourn the study session and go into closed session. The motion passed with a unanimous roll call vote.

#### **CLOSED SESSION**

Those recognized or signed in as present:

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

President George presided and conducted. The Board of Education met in a closed session beginning at 9:07 p.m. to discuss the character, professional competence, or physical or mental health of an individual; property, potential litigation, negotiations, and security measures. The closed session discussion was recorded and archived.

**MOTION:** At 10:54 p.m., it was moved by Lisa Dean and seconded by Brian Barnett to adjourn the meeting. The motion passed with a unanimous vote.

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Attachments

Jordan School District  
**MINUTES OF BOARD OF EDUCATION MEETING**  
February 11, 2025

The Board of Education of Jordan School District met in study and closed sessions on Tuesday, February 11, 2025, beginning at 4:04 p.m. at JATC South (Board Conference Room), 12723 S. Park Avenue (2080 West), Riverton, Utah. The sessions were also provided electronically via YouTube.

**STUDY SESSION**

Those recognized or signed in as present:

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

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

A. **Review of Proposed Revisions to Administrative Policy DP338 *Reimbursement of Licensed Employees Elected to Public Office***

Bryce Dunford made the following motion:

**MOTION:** It was moved by Bryce Dunford and seconded by Darrell Robinson to suspend Roberts Rules of Order 3:10 during Jordan Board of Education Meetings, specifying members should address the board president as “Madame President.”

Mr. Dunford said he made this motion per President George’s request and Ms. George added that she prefers to move forward without this level of formality. President George called for a vote on the motion and the motion passed unanimously.

Dr. Godfrey was called upon to explain proposed changes to Policy DP338. He said the draft eliminates item 2C to ensure the policy applies to all employees. He noted the changes allow for flexibility for employees to complete job responsibilities while also fulfilling the duties of their elected office.

**MOTION:** It was moved by Bryce Dunford and seconded by Brian Barnett to direct staff to bring back to the next Board meeting a revised version of Policy DP338, combining the original policy with DP338B, eliminating item 2.C. The motion passed unanimously.

B. **Legislative Review**

Suzanne Wood, Government Relations Chair, invited Associate Superintendent Michael Anderson to give a review of current bills.

Dr. Anderson said there were 755 bills filed, of which 87 are being actively tracked by the Joint Legislative Committee. The last meeting of the Public Appropriations Committee was held today (February 11, 2025), and it was announced that approximately one-third of the budget is going to public education. The new recommended weighted pupil unit (WPU) is projected to be a five percent increase.

Dr. Anderson said \$20 million has been set aside for statewide student information system software and gave an update on other bills that would impact Jordan School District and/or public education. Bills of interest and items of concern include the following:

- HB455 – Utah Fits All Scholarship with a proposed \$40 million budget
- HB184 – Sponsored by Representative Miller, proposes to streamline the Land Trust process. Dr. Anderson praised Jordan schools for their careful tracking and minimal budget carryover.
- HB344 – School Fees Amendments specifying all students must have a pathway for a “fee-free” graduation.
- HB267 – Public Sector Labor Union Amendment which forbids collective bargaining by labor organizations.
- SB37 – Minimum Basic Tax Rate Amendments ensuring state tax revenue is remitted to the State’s general fund and not to the local LEA. Mr. Larsen explained that the state mandates the amount the Board must levy and this amendment would negatively impact Jordan’s financial reports.
- SB102 – Bill rolling funding for education programs into a flexible allocation. It mandates review of certain programs including: concurrent enrollment, gifted and talented, concurrent enrollment, student counseling support, TSSP, Digital Teaching and Learning grant, Teaching and Student Success Act (TSSA), and Dual Language Immersion (DLI). These programs may be eliminated and could result in a loss of over \$21 million for Jordan District.
- HB237 – Relating to green belt taxes on land no longer used for agricultural purposes. Mr. Anderson said Jordan receives \$1.2 million each year in green belt tax revenue.

Dr. Godfrey and Mr. Barnett commended Mr. Larsen and Dr. Anderson for helping legislators understand intent and impact with these bills.

**C. Discussion on Challenges the Board Would Like to Address**

President George opened a discussion about priorities the Board would like to address in Board meetings this year. Board members gave the following suggestions:

- Enhance Special Education experience for teachers, parents, students
- Improve training for School Community Councils
- Review Board self-assessment practices
- Improve clarity in Board processes
- Increase communication with city and community leaders
- Increase support for support staff (language issues, advancement)
- Become prepared for possible elimination of the Department of Education
- Consider licensed rotational teachers at elementary level
- Report on cell phone policy
- Reestablish conservative fiscal attitudes
- Hire in-house independent auditor
- Lighten load of teachers
- Increase Tier 3 support (behavior focus)
- Reduce bussing via boundary changes
- Review fundraising policy
- Balance teacher prep time between levels
- Increase counselors’ ability to advise in all opportunities

Each Board member noted their top preferences. President George agreed to have the Executive Committee review the list and bring it back to a future meeting for further discussion.

**D. Board Member, Committee, and Superintendent Reports and Comments**

Brian Barnett, Facilities Committee Chair, asked for further clarification on assignments for this Board committee. He asked which of the following, in addition to summer projects, the committee should be working on:

1. Identifying trigger points for boundary changes, specifically high school
2. Examining all properties to identify those that are surplus, or not-needed
3. Creating a strategy for each school on the "watch list"

Mr. Robinson said a long-term building plan must be developed before surplus properties can be determined. Mr. Barnett asked about the West Jordan High School remodel and Scott Thomas confirmed the first phase is going out to bid, per the Board's prior approval. Mr. Dunford recommended a timeline for remodel and building projects. President George gave a reminder of committee responsibilities that are explained in policy. Mr. Barnett affirmed that the Facilities Committee will study the effects of the West Jordan High School remodel and he will work with Mr. Thomas on strategies for each school on the watch list.

Niki George reminded Board members of the following:

- USBA meeting - March 12, 2025 at 6:00 p.m.
- Leadership Academy – September 25 - 27, 2025 in Bryce Canyon
- Calls to Action on SB37 and SB102 bills
- New resource for the Joint Legislative Committee (JLC) – app with notifications
- She will be working on the advocacy committee and attending USBE meetings this year

Lisa Dean, Licensed Employee Advisory Committee Chair, shared a former memo with the Board that explains the process of appointing members to the LEAC committee. She recommended LEAC representatives serve for a term of one year, rather than the two years previously specified. She also asked for clarification on the purpose of the committee. After a lengthy discussion, it was determined it would be helpful to have a purpose statement for the following Board committees: LEAC and JPAC.

**MOTION:** It was moved by Lisa Dean and seconded by Erin Barrow that the Executive Committee write a statement of purpose and direction for JPAC and LEAC and bring it back to the Board for review. The motion passed unanimously.

Suzanne Wood, Government Relations Committee Liaison, gave a reminder of the Legislator Luncheon on the Hill taking place February 13, 2025. Dr. Anderson gave more details about the event and about SBO Day on the Hill where students will tour the facility and interact with legislators.

Bryce Dunford mentioned Herriman City is concerned with the lack of crossing guards for schools. The city is considering sending residents information on this need and the process of becoming a crossing guard. He asked if the Board would be willing to assist the police department by using Jordan's communication resources to reach parents within the District. All Board members agreed, noting it would be helpful to all cities within District boundaries, not just Herriman.

Niki George reported on the recent meeting to discuss Portrait of a Graduate. She said the committee has developed grade-level implementation timelines and requested teacher feedback. Once they have compiled the data, they will do more revisions and meet again in March 2025.

Brian Barnett said he attended the Salt Lake Academy Board meeting and enjoyed meeting the other members.

At 7:14 p.m., the meeting adjourned.

**MOTION:** At 7:17 p.m., it was moved by Erin Barrow and seconded by Bryce Dunford to go into closed session. The motion passed with a unanimous roll call vote.

**CLOSED SESSION**

Those recognized or signed in as present:

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

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

**MOTION:** At 8:45 p.m., it was moved by Bryce Dunford and seconded by Brian Barnett to adjourn the meeting. The motion passed with a unanimous vote.

JL/II

**JORDAN SCHOOL DISTRICT**  
**JANUARY 2024 EXPENDITURES PRESENTED TO THE BOARD OF EDUCATION**  
**February 25, 2025**

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
ALPS REVENUE	ASHLEY HOWLAND	\$ 35.00
ASSOCIATION DUES	AMERICAN FEDERATION OF TEACHERS	660.44
ASSOCIATION DUES	JORDAN EDUCATION ASSOCIATION	36,660.84
ASSOCIATION DUES	UTAH SCHOOL EMPLOYEES ASSOCIATION	7,738.45
BOND EXPENSE	AMTEC	2,500.00
BOND EXPENSE	ZIONS PUBLIC FINANCE	2,500.00
BUILDING RENTAL	US BANK	1,168.00
CDL/PHYSICAL RENEWALS	BRADLEY, TREVOR	70.00
CDL/PHYSICAL RENEWALS	FRIANT, RAYMOND	70.00
CDL/PHYSICAL RENEWALS	US BANK	413.00
COMPETITION REGISTRATION FEES	BEAR RIVER HIGH SCHOOL	350.00
COMPETITION REGISTRATION FEES	BOUNTIFUL HIGH SCHOOL	1,050.00
COMPETITION REGISTRATION FEES	CEDAR VALLEY HIGH SCHOOL	350.00
COMPETITION REGISTRATION FEES	CORNER CANYON HIGH SCHOOL	650.00
COMPETITION REGISTRATION FEES	MORGAN HIGH SCHOOL	615.00
COMPETITION REGISTRATION FEES	MOUNTAIN CREST HIGH SCHOOL	340.00
COMPETITION REGISTRATION FEES	PROVO SCHOOL DISTRICT	294.00
COMPETITION REGISTRATION FEES	SALEM HILLS HIGH SCHOOL	1,290.00
COMPETITION REGISTRATION FEES	SKY VIEW HIGH SCHOOL	500.00
COMPETITION REGISTRATION FEES	SKYRIDGE HIGH SCHOOL	950.00
COMPUTER EQUIPMENT	VLCM	44,823.80
CONSTRUCTION EXPENSE	APPLIED GEOTECHNICAL ENGINEERING CONS.	175.00
CONSTRUCTION EXPENSE	BUD MAHAS CONSTRUCTION	688,420.00
CONSTRUCTION EXPENSE	ENGAGE CONTRACTING INC	677,007.05
CONSTRUCTION EXPENSE	MHTN ARCHITECTS INC	14,175.00
CONSTRUCTION EXPENSE	VALENTINER CRANE BRUNJES ONYON	25,740.00
CONTRACT SERVICES - BUILDINGS	CRAWFORD DOOR SALES	1,586.00
CONTRACT SERVICES - BUILDINGS	INNOVATIVE WATER TREATMENT LLC	5,992.00
CONTRACT SERVICES - BUILDINGS	STATE FIRE SALES AND SERVICE	8,391.11
CONTRACT SERVICES - BUILDINGS	SUMP AND TRAP CLEANING LLC	19,065.20
CONTRACT SERVICES - BUILDINGS	UNIFIRST CORPORATION	632.48
CONTRACT SERVICES - BUILDINGS	VEKTR	4,680.00
CONTRACT SERVICES - BUILDINGS	US BANK	360.50
CONTRACT SERVICES - EQUIPMENT	COLUMBUS SECURE DOCUMENT SOLUTIONS	244.29
CONTRACT SERVICES - EQUIPMENT	ET TECHNOLOGIES INC	1,038.00
CONTRACT SERVICES - EQUIPMENT	FILTER TECHNOLOGIES	3,712.95
CONTRACT SERVICES - EQUIPMENT	FOREARM LLC	20,404.48
CONTRACT SERVICES - EQUIPMENT	GENERATION SYSTEMS INC	13,833.28
CONTRACT SERVICES - EQUIPMENT	INMOTION FITNESS REPAIR AND SERVICE LLC	3,024.68
CONTRACT SERVICES - EQUIPMENT	MISTER CAR WASH	172.50
CONTRACT SERVICES - EQUIPMENT	PEAK ALARM	1,966.30
CONTRACT SERVICES - EQUIPMENT	TK ELEVATOR CORPORATION	4,984.40
CONTRACT SERVICES - EQUIPMENT	UTAH CONTROLS INC	2,425.42
CONTRACT SERVICES - EQUIPMENT	US BANK	1,578.25
CONTRACTED SERVICES	4 HEALING CENTER	600.00
CONTRACTED SERVICES	5 STAR INTERPRETING LLC	2,376.00
CONTRACTED SERVICES	ABREA DANIELLE ASCIONE	900.00
CONTRACTED SERVICES	ADAM TIDWELL	500.00

CONTRACTED SERVICES	ADVANCED CPR TRAINING LLC	1,872.00
CONTRACTED SERVICES	ALL POINTS WIRELESS	299.60
CONTRACTED SERVICES	ALYSSA MICHELLE WATTS	50.00
CONTRACTED SERVICES	AMAZING CARE HOME HEALTH SRVCS	54,669.97
CONTRACTED SERVICES	AMERICAN SIGN LANGUAGE	4,200.00
CONTRACTED SERVICES	ANDREA J TAYLOR	50.00
CONTRACTED SERVICES	ANTLERWOOD INC	250.00
CONTRACTED SERVICES	ARBITERPAY TRUST ACCOUNT	55,455.15
CONTRACTED SERVICES	ASPEN BROWN	753.96
CONTRACTED SERVICES	ASPIRE PSYCHOLOGICAL LLC	3,060.00
CONTRACTED SERVICES	AZUSA LLC	480.00
CONTRACTED SERVICES	B BAR D COVERED WAGON CO	800.00
CONTRACTED SERVICES	BEN SPRINGER PHD NCSP	300.00
CONTRACTED SERVICES	BEST PRACTICE COUNSELING	750.00
CONTRACTED SERVICES	BLOMQUIST AND HALE CONSULTING	11,356.00
CONTRACTED SERVICES	BOX SIX	1,350.00
CONTRACTED SERVICES	BRENDA HARPER	150.00
CONTRACTED SERVICES	BRIDGET GOODMAN	150.00
CONTRACTED SERVICES	BRITTNEY PEAY	350.00
CONTRACTED SERVICES	BRYANNA HOWARD	332.50
CONTRACTED SERVICES	CALLIE FIELDING	350.00
CONTRACTED SERVICES	CANYON HOME CARE AND HOSPICE	7,621.25
CONTRACTED SERVICES	CARRIE MCKEE	2,090.00
CONTRACTED SERVICES	CHENELLE MONIQUE YOUNG	1,500.00
CONTRACTED SERVICES	CHERYL D MARTINEZ	4,000.00
CONTRACTED SERVICES	CLINICAL CONSULTANTS LLC	450.00
CONTRACTED SERVICES	COLONIAL FLAG AND SPECIALTY COMPANY	215.00
CONTRACTED SERVICES	COMM GAP	761.90
CONTRACTED SERVICES	CONNECTIONS FAMILY WELLNESS SONDERGAARD & FIS	975.00
CONTRACTED SERVICES	CREATORS CLUB LLC	100.00
CONTRACTED SERVICES	CYDNEE DAWN FARMER	1,000.50
CONTRACTED SERVICES	DANIEL P DAVISON	40.00
CONTRACTED SERVICES	DARREN PARRY	150.00
CONTRACTED SERVICES	DAVID BRADSHAW VIDEOGRAPHY LLC	450.00
CONTRACTED SERVICES	DBT NETWORK OF UTAH	460.00
CONTRACTED SERVICES	DEBORAH NAYLOR JOHNSON	1,000.00
CONTRACTED SERVICES	DENTONS DURHAM JONES PINEGAR P C	8,050.75
CONTRACTED SERVICES	DEPARTMENT OF WORKFORCE SERVICE	7,562.50
CONTRACTED SERVICES	DEREK W SMITH	350.00
CONTRACTED SERVICES	ELIZABETH ALLEN	80.00
CONTRACTED SERVICES	ELIZABETH ANN RAY	452.00
CONTRACTED SERVICES	EMBRACE EDUCATION	3,835.10
CONTRACTED SERVICES	ENEMBE LLC	800.00
CONTRACTED SERVICES	ERIKA K JIMENEZ	120.00
CONTRACTED SERVICES	EVERDRIVEN TECHNOLOGIES LLC	7,426.86
CONTRACTED SERVICES	FLOURISH THERAPY INC	450.00
CONTRACTED SERVICES	GABRIELA MICHELLE ANDIARENA	275.00
CONTRACTED SERVICES	GREAT WESTERN EVENTS LLC	1,069.58
CONTRACTED SERVICES	GREEN LIGHT BOOKING LLC	500.00
CONTRACTED SERVICES	HAND 2 HEART INC	70,047.46
CONTRACTED SERVICES	HARMONY HOME HEALTH SERVICES LLC	29,450.52
CONTRACTED SERVICES	HENRY OREN PAUL HILL	300.00

CONTRACTED SERVICES	HERRIMAN COUNSELING SERVICES	1,791.43
CONTRACTED SERVICES	INTERMOUNTAIN LAWN MAINTENANCE INC	1,250.00
CONTRACTED SERVICES	JACKSON BILAWA	420.00
CONTRACTED SERVICES	JAMES G DAHL	400.00
CONTRACTED SERVICES	JAXSON HEATON	1,200.00
CONTRACTED SERVICES	JENSON REFRIGERATION INC	1,939.96
CONTRACTED SERVICES	JESSICA PECK	1,000.00
CONTRACTED SERVICES	JONI IRENE PHOTOGRAPHY	2,370.00
CONTRACTED SERVICES	KEITH C RADLEY PHD	7,625.00
CONTRACTED SERVICES	KIERRA BRYNN HORNER	50.00
CONTRACTED SERVICES	KIMBERLEE DAYTON	175.00
CONTRACTED SERVICES	KRISTIN EDWARDS	400.00
CONTRACTED SERVICES	KW STRIPING	1,950.00
CONTRACTED SERVICES	LARSON, ANDREA	214.49
CONTRACTED SERVICES	LAURALYN KOFFORD	965.00
CONTRACTED SERVICES	LB CHOREO	2,000.00
CONTRACTED SERVICES	LIFE STONE GROUP LLC	300.00
CONTRACTED SERVICES	LIFESTANCE	1,350.00
CONTRACTED SERVICES	LIGHTHOUSE COUNSELING SERVICES PLLC	325.00
CONTRACTED SERVICES	LILLIE ASHLIE AUGER	80.00
CONTRACTED SERVICES	LIVE WELL COUNSELING SERVICES PLLC	250.00
CONTRACTED SERVICES	MADELINE THOMAS	300.00
CONTRACTED SERVICES	MAGNOLIAS DRY CLEANERS	800.00
CONTRACTED SERVICES	MAXIM HEALTHCARE SERVICES INC	4,423.86
CONTRACTED SERVICES	MEAGAN K STELTER	360.00
CONTRACTED SERVICES	MICHAEL T KELLEY	350.00
CONTRACTED SERVICES	MIKALA MORTENSEN	150.00
CONTRACTED SERVICES	MINH NGUYEN	187.50
CONTRACTED SERVICES	MODVI PHOTO BOOTHS	350.00
CONTRACTED SERVICES	MONARCH FAMILY COUNSELING	2,816.00
CONTRACTED SERVICES	MONICA MUNIZ DASILVA	150.00
CONTRACTED SERVICES	MORETON AND COMPANY	4,204.10
CONTRACTED SERVICES	MOUNTAIN VALLEY COUNSELING LLC	1,025.00
CONTRACTED SERVICES	MOUNTAIN VIEW FAMILY THERAPY	4,350.00
CONTRACTED SERVICES	MULTI CULTURAL COUNSELING CENTER LLC	600.00
CONTRACTED SERVICES	NIKOLE YATES	1,800.00
CONTRACTED SERVICES	ODYSSEY HOUSE INC	2,425.00
CONTRACTED SERVICES	OPEN UP RESOURCES	35,000.00
CONTRACTED SERVICES	PETERSON, EVA	260.00
CONTRACTED SERVICES	POP OFF CC	580.00
CONTRACTED SERVICES	PREMIER VENDING INC	380.00
CONTRACTED SERVICES	PUBLIC OPINIONS SOUNDSTAGE	3,485.00
CONTRACTED SERVICES	RACHEL SMITH	367.50
CONTRACTED SERVICES	REACH COUNSELING LLC	800.00
CONTRACTED SERVICES	RED STAR TRANSPORTATION	9,646.62
CONTRACTED SERVICES	RICHARD CLAVELL	1,500.00
CONTRACTED SERVICES	RICHARD PAUL EVANS INC	4,000.00
CONTRACTED SERVICES	ROBERT MILBOURN	50.00
CONTRACTED SERVICES	RONALD BRAXTON ELMEN	400.00
CONTRACTED SERVICES	SALT LAKE CO YOUTH SERVICES	1,800.00
CONTRACTED SERVICES	SALT LAKE COUNTY HEALTH DEPT	145.00
CONTRACTED SERVICES	SALT LAKE COUNTY RECREATION	735.00

CONTRACTED SERVICES	SANTA CLAWSON UTAH	100.00
CONTRACTED SERVICES	SARINA MORLEY	50.00
CONTRACTED SERVICES	SHAYLA MARTINEZ	500.00
CONTRACTED SERVICES	SHELLEY OLIVERSON	100.00
CONTRACTED SERVICES	SHRED SALT LAKE	141.90
CONTRACTED SERVICES	SKYLER REMKER	80.00
CONTRACTED SERVICES	SOURCES OF STRENGTH INC	4,500.00
CONTRACTED SERVICES	SOUTH JORDAN CITY POLICE DEPT	4,358.33
CONTRACTED SERVICES	SOUTH POINT COUNSELING SERVICES	750.00
CONTRACTED SERVICES	STORRS AND SUCH LLC	800.00
CONTRACTED SERVICES	STRONG LIVES COUNSELING LLC	1,950.00
CONTRACTED SERVICES	SWANK MOTION PICTURES INC	14,798.00
CONTRACTED SERVICES	UT SPORT PSYCH LLC	2,249.00
CONTRACTED SERVICES	UTAH BEHAVIOR SERVICES INC	16,855.83
CONTRACTED SERVICES	UTAH PARENT CENTER	7,280.54
CONTRACTED SERVICES	UTAH SCHOLARSHIP FOUNDATION	150.00
CONTRACTED SERVICES	UTAH SPORTS ACADEMY	650.00
CONTRACTED SERVICES	UTAH STATE UNIVERSITY	2,612.00
CONTRACTED SERVICES	UTBS ACADEMY	2,808.75
CONTRACTED SERVICES	WASATCH FRONT SOUND	1,875.00
CONTRACTED SERVICES	WHITE, ZOEY	185.40
CONTRACTED SERVICES	WILLIAM O REYES	550.00
CONTRACTED SERVICES	WORKFORCEQA LLC	530.00
CONTRACTED SERVICES	ZACHARY JANIS	400.00
CONTRACTED SERVICES	ZFX INC	4,820.00
CONTRACTED SERVICES	US BANK	5,721.28
CONTRACTED SOFTWARE	FLAGLER, DOUGLAS	49.96
CONTRACTED SOFTWARE	PROGRESS SOFTWARE	7,672.56
CONTRACTED SOFTWARE	VLCM	4,114.00
COPIER REPAIR	US BANK	5,259.51
CREDIT CARD TRANSACTION FEES	SCHOOL WINDOW LLC	8,463.64
CREDIT UNION W/H	LIVELY INC	86,609.97
DAIRY PRODUCTS	MEADOW GOLD DAIRIES	113,145.12
DRUG TESTING	WORKFORCEQA LLC	1,506.18
EDUCATIONAL FIELD TRIPS	C3 TRANSPORTATION	315.00
EDUCATIONAL FIELD TRIPS	LE BUS	3,565.00
EDUCATIONAL FIELD TRIPS	PETTY CASH	110.48
EDUCATIONAL FIELD TRIPS	SHEEHAN, KELLY	566.70
EDUCATIONAL FIELD TRIPS	US BANK	2,698.24
ELECTRICITY	ROCKY MTN POWER	628,392.19
EMPLOYEE PREMIUM	AFLAC GROUP INSURANCE	41,627.15
EMPLOYEE PREMIUM	FIDELITY SECURITY LIFE INSURANCE COMPANY	21,472.80
EMPLOYEE PREMIUM	LINA	140,271.47
EMPLOYEE PREMIUM	RENAISSANCE LIFE AND HEALTH INS CO OF AMERICA	145,916.34
EQUIPMENT	ALL POINTS WIRELESS	47,152.00
EQUIPMENT	BELL JANITORIAL SUPPLY LC	12,398.36
EQUIPMENT	EDUTEK CORPORATION	13,671.48
EQUIPMENT	FORTRESS SYSTEMS INTERNATIONAL, INC	225.00
EQUIPMENT	GRAINGER	7,054.87
EQUIPMENT	PACIFIC OFFICE AUTOMATION	47,952.00
EQUIPMENT	RESTAURANT AND STORE EQUIPMENT CO	21,700.00
EQUIPMENT	RESTAURANT SUPPLY LLC	8,846.73

EQUIPMENT	SCHOOL SPECIALTY	95,839.80
EQUIPMENT	W S REICH & ASSOCIATES LLC	9,675.00
EQUIPMENT	WAXIE SANITARY SUPPLY	7,970.22
EQUIPMENT	WENGER CORP	17,470.70
EQUIPMENT	WESCO PAINT AND EQUIPMENT	852.98
EQUIPMENT	WORKSPACE ELEMENTS	32,057.58
EQUIPMENT	WORTHINGTON, SHAUNA	1,951.09
EQUIPMENT	ZONAR SYSTEMS INC	3,541.74
EQUIPMENT	US BANK	8,250.99
EQUIPMENT RENTAL	US BANK	1,793.61
EQUIPMENT REPAIR	ANN KINANE	2,070.00
EQUIPMENT REPAIR	BERT MURDOCK MUSIC INC	320.00
EQUIPMENT REPAIR	BONCO GARAGE DOORS	2,542.25
EQUIPMENT REPAIR	CHARLES W LIU FINE VIOLINS	762.27
EQUIPMENT REPAIR	E3 DIAGNOSTICS	163.39
EQUIPMENT REPAIR	LANCER ENERGY LLC	4,256.68
EQUIPMENT REPAIR	ROCKY MOUNTAIN TURF	1,300.78
EQUIPMENT REPAIR	SUMMERHAYS MUSIC COMPANY	364.00
EQUIPMENT REPAIR	VALLEYWIDE ELECTRONIC	286.10
EQUIPMENT REPAIR	VIEWPLUS TECHNOLOGIES INC	402.00
EQUIPMENT REPAIR	US BANK	592.90
FINGERPRINTING	UTAH BUREAU OF CRIMINAL IDENTIFICATION	6,583.50
FOOD PURCHASES	5 BUCK PIZZA	72,910.00
FOOD PURCHASES	ADAMS, AUTUMN	14.37
FOOD PURCHASES	ALEXANDER, STASHA	3.23
FOOD PURCHASES	ALLEN, WHITNEY	13.39
FOOD PURCHASES	AMBER RUOTI	44.18
FOOD PURCHASES	ANDREA LEFGREN	9.25
FOOD PURCHASES	ASHLEY ROGERS	793.00
FOOD PURCHASES	ASHURST, JESSICA	115.37
FOOD PURCHASES	BAGGETT, TAMARA	70.06
FOOD PURCHASES	BARKDULL, CHRISTY	6.44
FOOD PURCHASES	BAY, ANNA	59.38
FOOD PURCHASES	BILLS, DAWN	8.03
FOOD PURCHASES	BILLS, JARED	34.89
FOOD PURCHASES	BRIDGES, JANA	172.55
FOOD PURCHASES	BRIDGIT WEKLUK	1,292.42
FOOD PURCHASES	BRIGGS, ROBYN	157.82
FOOD PURCHASES	BRIGGS, SCOTT	82.45
FOOD PURCHASES	BROCK, LESLIE	84.33
FOOD PURCHASES	BROWN, EVE-MARIE	124.45
FOOD PURCHASES	BROWN, IAN	44.63
FOOD PURCHASES	BUHLER, MAI	43.30
FOOD PURCHASES	BURNINGHAM, ROBYN	190.89
FOOD PURCHASES	BUTLER, CELESTE	128.25
FOOD PURCHASES	CASTANEDA, KOHEN	68.52
FOOD PURCHASES	CELIA NEWBOLD	103.39
FOOD PURCHASES	CHELSEA HUNTER	64.63
FOOD PURCHASES	CHIARA FRONCE	59.73
FOOD PURCHASES	CHICK FIL A JORDAN LANDING	6,039.50
FOOD PURCHASES	CHIRICHIGNO, SARAH	15.88
FOOD PURCHASES	CHRISTIENSEN, ROSANNE	10.63

FOOD PURCHASES	CLAYTON, RICHARD JR	62.68
FOOD PURCHASES	COPP, KRISTINA	331.60
FOOD PURCHASES	CORFIELD, KERI	28.83
FOOD PURCHASES	CORRIE GASPERINI	188.54
FOOD PURCHASES	COURTNEY CALSON	866.00
FOOD PURCHASES	CRIVELLO, MEGAN	93.66
FOOD PURCHASES	CUMMINGS, MELISSA	19.02
FOOD PURCHASES	DAVIDGE, EMILY	29.82
FOOD PURCHASES	DELUCA, MISTEE	100.00
FOOD PURCHASES	DEWYEA, MICHELLE	4.32
FOOD PURCHASES	DEYOUNG, KAYCEE	1,184.29
FOOD PURCHASES	DIAZ, JENNIFER	40.83
FOOD PURCHASES	DOBSON, CHRISTY	7.20
FOOD PURCHASES	DOWDLE, GAYLE	185.62
FOOD PURCHASES	DUFFIN, ALICIA	99.21
FOOD PURCHASES	EDWARDS, LARUE	35.28
FOOD PURCHASES	ELISABETH ROBINSON	126.64
FOOD PURCHASES	ENGBERSON, KEVIN	40.33
FOOD PURCHASES	ERIKA KELSCH	43.71
FOOD PURCHASES	FOOTE, MICHELLE	14.40
FOOD PURCHASES	FRANCO, FULVIA	63.70
FOOD PURCHASES	FRANK, LARYSSA	30.08
FOOD PURCHASES	FRISCHKNECHT, KIRA	114.51
FOOD PURCHASES	FULLMER, JEAN	75.62
FOOD PURCHASES	GAMBRINO, BELINDA	17.06
FOOD PURCHASES	GANSKE, PAMELA	32.24
FOOD PURCHASES	GEORGE, JULIE	29.94
FOOD PURCHASES	GIBBONS, ABBY	40.14
FOOD PURCHASES	GOMEZ, KARLA	104.52
FOOD PURCHASES	GOODRICH, KEITH	46.32
FOOD PURCHASES	GORRINGE, MALLORY	127.50
FOOD PURCHASES	GRIFFIN, BRIAN	33.47
FOOD PURCHASES	GUBLER, LORA	195.10
FOOD PURCHASES	GUMMERSALL, LANCE	380.72
FOOD PURCHASES	HAMBLIN, AMANDA	133.62
FOOD PURCHASES	HARRIS, ANDREA	22.60
FOOD PURCHASES	HEATON, LORI	148.17
FOOD PURCHASES	HERRSCHER, ANGELA	74.10
FOOD PURCHASES	HIATT, MEGAN	25.65
FOOD PURCHASES	HICKENLOOPER, ANNEGRET	29.96
FOOD PURCHASES	HILTON, WINSTON	192.23
FOOD PURCHASES	HINDS, SUSAN	16.97
FOOD PURCHASES	HINOJOSA, ANDREA	118.61
FOOD PURCHASES	HOFHEINS, MINDEE	16.21
FOOD PURCHASES	HORROCKS, CYNTHIA	34.67
FOOD PURCHASES	HOWA, KATHY	10.24
FOOD PURCHASES	HUMES, JULIE	6.17
FOOD PURCHASES	JALEE CHRISTIANSEN	231.15
FOOD PURCHASES	JENKINS, MADISON	184.43
FOOD PURCHASES	JENKINS, SAMANTHA	272.94
FOOD PURCHASES	JENNIFER SHELTON	125.26
FOOD PURCHASES	JERUSHA BUCKNER	204.85

FOOD PURCHASES	JESSICA VISSER	269.27
FOOD PURCHASES	JOHNSON, TAMARA	77.40
FOOD PURCHASES	JULIANNE GAUULA TIALAVEA	520.00
FOOD PURCHASES	KEATING, PATRICK	26.14
FOOD PURCHASES	KIRKLAND, RAMEE	56.64
FOOD PURCHASES	LARA, SHANNON	48.52
FOOD PURCHASES	LARSEN, CAMMIE CHAE	608.26
FOOD PURCHASES	LATHAM, TANNER	52.43
FOOD PURCHASES	LEBARON, TANNER	37.06
FOOD PURCHASES	LEE, SILVINA	42.88
FOOD PURCHASES	LEFEVRE, ELIZABETH	254.98
FOOD PURCHASES	LIVELY, BRITNI	25.24
FOOD PURCHASES	LU, XINGRAN	943.53
FOOD PURCHASES	LUCE, OLIVIA	30.29
FOOD PURCHASES	LUCHS, JOSHUA	16.40
FOOD PURCHASES	LUKER, COLM	11.32
FOOD PURCHASES	MACK, MELINDA	38.08
FOOD PURCHASES	MARTINEZ, YAJAIRA	193.64
FOOD PURCHASES	MCBRIDE, ASHLYN	55.73
FOOD PURCHASES	MCDERMOTT, NICOLE	16.66
FOOD PURCHASES	MCMULLIN, MCKAYE	35.98
FOOD PURCHASES	MELISSA REYNOSA	305.19
FOOD PURCHASES	MICHELLE SHAW	870.66
FOOD PURCHASES	MIDVALE MINING COMPANY	2,760.00
FOOD PURCHASES	MILLER, KATIE	179.38
FOOD PURCHASES	MONSON, SAMANTHA	26.50
FOOD PURCHASES	MORRELL, JORDAN	39.46
FOOD PURCHASES	MORRIS, SHERI	26.74
FOOD PURCHASES	MOUSLEY, BONITA	56.79
FOOD PURCHASES	NICOLE KERR	36.30
FOOD PURCHASES	OLDROYD, ASHLYN	13.61
FOOD PURCHASES	OPIE, DAWN	550.07
FOOD PURCHASES	ORTON, BRENDA	49.74
FOOD PURCHASES	PACKER, JODEE	58.67
FOOD PURCHASES	PALMER, SHARRA	40.27
FOOD PURCHASES	PEARMAIN, ELYSE	77.20
FOOD PURCHASES	PETERSONS FRESH MARKET	637.07
FOOD PURCHASES	PIPPIN, TAWNA	25.92
FOOD PURCHASES	POULSEN, PEPPER	248.75
FOOD PURCHASES	POWELL, KATHRINE	66.13
FOOD PURCHASES	PRICE, KATHARINE	26.14
FOOD PURCHASES	PURVIS, KAIJA	60.82
FOOD PURCHASES	RAJCZYK, TAMARA	28.80
FOOD PURCHASES	RASMUSSEN, AMANDA	77.10
FOOD PURCHASES	RICHARD BROUGH	192.69
FOOD PURCHASES	RIVERA, HEIDI	16.04
FOOD PURCHASES	ROBERT MILBOURN	52.97
FOOD PURCHASES	ROBERTSON, CAMBRIA	58.24
FOOD PURCHASES	ROMANELLO, ANTHONY	155.55
FOOD PURCHASES	SALAS, TAYLOR	84.38
FOOD PURCHASES	SCHOOL FOOD ENTERPRISES	10,176.62
FOOD PURCHASES	SEARLE, LANETTE	49.38

FOOD PURCHASES	SHIREE APPLGARTH	483.76
FOOD PURCHASES	SINGH, JADE	91.52
FOOD PURCHASES	SMITHS CUSTOMER CHARGES	785.33
FOOD PURCHASES	STACEY WARNICK	37.83
FOOD PURCHASES	STEELE, ADRIAN	12.10
FOOD PURCHASES	STEELE, WESLEY	50.49
FOOD PURCHASES	STEVE CONGER ENTERPRISE	180.00
FOOD PURCHASES	STILLMAN, LISA	101.87
FOOD PURCHASES	SUMMER NUFFER	25.04
FOOD PURCHASES	SUSAN THURGOOD	59.60
FOOD PURCHASES	SWIRE COCA COLA USA	3,205.75
FOOD PURCHASES	TAFT, SHELLEY	554.30
FOOD PURCHASES	TENNIELLE FUCHS	72.21
FOOD PURCHASES	TOBLER, JENNIFER	9.26
FOOD PURCHASES	TOTTEN, JESSICA	38.23
FOOD PURCHASES	TREACY, COREY	131.84
FOOD PURCHASES	TROESTER, TRICIA	9.56
FOOD PURCHASES	TZVETCOFF, SHERI	31.32
FOOD PURCHASES	URRY, ASHLEE	17.90
FOOD PURCHASES	VIERNES, JENI	10.29
FOOD PURCHASES	VIGIL, LETITIA	45.40
FOOD PURCHASES	WALTON, FRANKIE	42.21
FOOD PURCHASES	WATER STAR USA	139.95
FOOD PURCHASES	WEIMER, JASON	78.01
FOOD PURCHASES	WENDY MCCLEERY	73.07
FOOD PURCHASES	WEST, SHAUNA	18.51
FOOD PURCHASES	WHITE, ZOEY	37.74
FOOD PURCHASES	WILSON, ANNA	59.28
FOOD PURCHASES	WOOLF, ISAAC	12.59
FOOD PURCHASES	ZAMUDIO, MINDY	81.25
FOOD PURCHASES	ZURCHER, DANIEL	52.70
FOOD PURCHASES	US BANK	61,406.92
FOUNDATION AWARDS	UNIVERSITY OF UTAH	1,500.00
FUNDRAISERS	MAKE-A-WISH FOUNDATION OF UTAH	6,000.00
GARBAGE REMOVAL	ACE RECYCLING & DISPOSAL	5,745.71
GARBAGE REMOVAL	REPUBLIC SERVICES INC #864	40,185.45
GAS & OIL	MYFLEETCENTER SOUND BILLING	999.24
HAZARDOUS WASTE	US BANK	815.43
INDUSTRIAL INSURANCE	TRISTAR RISK MANAGEMENT	67,691.41
INVENTORY	CARGILL SUNNYFRESH	29,958.75
INVENTORY	PILGRIMS PRIDE CORP	35,099.00
INVENTORY	SMUCKER J M COMPANY	41,849.46
INVENTORY	YANGS 5TH TASTE	99,634.85
INVENTORY - BUS PARTS	BATTERY SYSTEMS	542.58
INVENTORY - BUS PARTS	FREEDOM TRUCK AND TRAILER PARTS, INC	1,169.76
INVENTORY - BUS PARTS	KENWORTH SALES COMPANY INC	3,559.74
INVENTORY - BUS PARTS	MFCP INC	2,079.08
INVENTORY - BUS PARTS	MOUNTAIN WEST TRUCK CENTER IN	1,279.05
INVENTORY - BUS PARTS	PURCELL TIRE AND SERVICE CENTER	19,958.10
INVENTORY - BUS PARTS	ROMAINE ELECTRIC CORP	1,313.34
INVENTORY - CUSTODIAL	BELL JANITORIAL SUPPLY LC	10,567.61
INVENTORY - CUSTODIAL	BRADY INDUSTRIES LLC	11,704.00

INVENTORY - CUSTODIAL	HYKO SUPPLY	4,496.49
INVENTORY - CUSTODIAL	IML SECURITY SUPPLY	768.00
INVENTORY - CUSTODIAL	WAXIE SANITARY SUPPLY	69,514.55
INVENTORY - MAINTENANCE	ANDIGO CARPETS INC	6,012.60
INVENTORY - MAINTENANCE	ANIXTER	10,276.32
INVENTORY - MAINTENANCE	FASTENER ENGINEERING	1,174.79
INVENTORY - MAINTENANCE	GRAINGER	1,461.38
INVENTORY - MAINTENANCE	INTERSTATE ALL BATTERY CENTER - OREM	1,672.00
INVENTORY - MAINTENANCE	PAINT SUNDRIES SOLUTIONS INC	994.08
INVENTORY - MAINTENANCE	ROBERT I MERRILL CO	6,835.00
INVENTORY - MAINTENANCE	ROYAL WHOLESALE ELECTRIC	3,627.16
INVENTORY - MAINTENANCE	SHERWIN WILLIAMS CO	1,050.96
INVENTORY - MAINTENANCE	STANDARD PLUMBING SUPPLY	8,037.14
INVENTORY - MAINTENANCE	WESTERN ELECTRICAL ALLIANCE	868.50
INVENTORY - STOCKROOM	FASTENAL COMPANY	1,226.12
INVENTORY - STOCKROOM	INTERSTATE SIGN COMPANY LLC	950.00
INVENTORY - STOCKROOM	LIBERTY PAPER	24,259.20
INVENTORY - STOCKROOM	SOUTHWEST BINDING AND LAMINATING	2,425.20
INVENTORY - STOCKROOM	SOUTHWEST SCHOOL AND OFFICE SUPPLY	3,395.77
INVENTORY - STOCKROOM	WAXIE SANITARY SUPPLY	7,032.50
INVENTORY PRODUCE	A AND Z PRODUCE COMPANY	110,794.41
INVENTORY-BUS OIL/SHOP SUPPLY	SENERGY PETROLEUM LLC	12,111.82
INVENTORY-NUTRITION SERVICE	MIDAS FOODS	23,397.50
INVENTORY-NUTRITION SERVICE	NICHOLAS AND COMPANY INC	465,526.93
INVENTORY-NUTRITION SERVICE	RESTAURANT AND STORE EQUIPMENT CO	4,038.00
LEGAL FEES	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS LLC	6,278.70
LEGAL FEES	FABIAN VANCOTT	13,134.00
LIGHTS	CONSERVE A WATT	7,315.56
LUNCH SALES	ALEXANDRA CRUZ	49.70
LUNCH SALES	AMANDA CARPENTER	160.00
LUNCH SALES	AMY EARNEST	31.95
LUNCH SALES	ANA DORADO	10.70
LUNCH SALES	ANDREAS PETERSON	21.25
LUNCH SALES	ANITA ROSS	31.50
LUNCH SALES	ASHLEY GRANT	21.25
LUNCH SALES	ASHLEY LYTTON	27.75
LUNCH SALES	BRANDI CULLIMORE	22.75
LUNCH SALES	BRENDAN MURPHY	28.85
LUNCH SALES	CARLOS FORERO	58.00
LUNCH SALES	CARMEN MENDEZ	21.80
LUNCH SALES	CHELSEA CARSON	21.30
LUNCH SALES	CHELSEA MERKLEY	36.90
LUNCH SALES	CHRIS WALBOM	636.45
LUNCH SALES	CHRISTIE LEE	56.25
LUNCH SALES	DANIEL COBURN	70.15
LUNCH SALES	DANIELA BENITEZ	35.55
LUNCH SALES	DERNIVAL SILVA BIELSKI	9.50
LUNCH SALES	DEVAN SALAZAR	27.85
LUNCH SALES	ELIZABETH PRINCE	86.50
LUNCH SALES	ELIZBETH STRONG	34.75
LUNCH SALES	ELORA BASU	75.70
LUNCH SALES	EMILY ANDERSEN	16.00

LUNCH SALES	EMILY CORLISS	45.40
LUNCH SALES	FRANYELIS CHACIN	10.00
LUNCH SALES	HANNA PETERSON	56.95
LUNCH SALES	HAO GUAN	36.15
LUNCH SALES	HOLLOWAY, SHARMAN	38.70
LUNCH SALES	JAIME BRYSON	104.70
LUNCH SALES	JANELLE FENN	35.30
LUNCH SALES	JANICE BRAEGGER	154.95
LUNCH SALES	JANUARY ROUNDY	16.95
LUNCH SALES	JENNI HUNTER	19.90
LUNCH SALES	JENNIFER BAWDEN	19.35
LUNCH SALES	JENNIFER CHIPPING	13.85
LUNCH SALES	JENNIFER DAVIS	50.30
LUNCH SALES	JODI WESTBYE	24.70
LUNCH SALES	JUAN GUTIERREZ	182.00
LUNCH SALES	JUNE PUGA	30.65
LUNCH SALES	KATIE SMITH	11.85
LUNCH SALES	KELLI BEARDALL	25.20
LUNCH SALES	KIM WASHINGTON	32.50
LUNCH SALES	LARA STOUT	5.35
LUNCH SALES	LEAH SHUMWAY	33.75
LUNCH SALES	MAIRA SANCHEZ	27.30
LUNCH SALES	MARTHA STUART	11.40
LUNCH SALES	MARY DOLEZAL	37.30
LUNCH SALES	MICHELLE MEHRTENS	11.40
LUNCH SALES	MIJUNG KIM	54.20
LUNCH SALES	MIKE FRANKS	43.10
LUNCH SALES	MINDY EVANS	32.35
LUNCH SALES	MISTY CROFOOT	34.70
LUNCH SALES	PAUL TAYLOR	32.35
LUNCH SALES	PLYMPTON, BRUCE	10.00
LUNCH SALES	PLYMPTON, SUZANNE	1.80
LUNCH SALES	RICHARD JENSEN	38.60
LUNCH SALES	ROBYN YARDLEY	35.25
LUNCH SALES	ROJAS, PATRICIA	69.40
LUNCH SALES	RONDA MOFFITT	36.25
LUNCH SALES	SALOME TAFISIS	78.90
LUNCH SALES	SEIVERT, CATHERINE	75.65
LUNCH SALES	SHAYLIE PEER	30.00
LUNCH SALES	SO YOUNG CHANG	207.00
LUNCH SALES	STEPHANIE KNOWLDEN	43.25
LUNCH SALES	STEVE AUSTIN	17.00
LUNCH SALES	TANNA ESKELSEN	6.25
LUNCH SALES	TAWNI ALVEY	33.65
LUNCH SALES	THEODORE KETTEN	19.10
LUNCH SALES	TONYA MACKAY	50.30
LUNCH SALES	VISHNU CHAUDHARY	132.85
LUNCH SALES	WILZA BILAR	32.50
LUNCH SALES	YESENIA GUERRA	18.60
MAINT SUPPLIES/UNIFORMS	BIZ WEAR CONSULTING INC	3,383.50
MAINT SUPPLIES/UNIFORMS	BSN SPORTS INC	21,676.93
MAINT SUPPLIES/UNIFORMS	CINTAS #180 UNIFORMS	1,743.60

MAINT SUPPLIES/UNIFORMS	CINTAS FIRST AID AND SAFETY	411.61
MAINT SUPPLIES/UNIFORMS	COMBUSTION TECHNOLOGIES USA	965.00
MAINT SUPPLIES/UNIFORMS	FASTENAL COMPANY	672.21
MAINT SUPPLIES/UNIFORMS	GAME ONE	12,941.93
MAINT SUPPLIES/UNIFORMS	JO AND JAX	13,900.70
MAINT SUPPLIES/UNIFORMS	JPS DANCEWEAR	11,577.09
MAINT SUPPLIES/UNIFORMS	MORTENSEN, SHANNON	1,061.40
MAINT SUPPLIES/UNIFORMS	MUSE MARX LLC	549.00
MAINT SUPPLIES/UNIFORMS	NAPA AUTO PARTS	1,371.38
MAINT SUPPLIES/UNIFORMS	PARTS AUTHORITY LLC	55.67
MAINT SUPPLIES/UNIFORMS	SLUNKS LLC	2,050.00
MAINT SUPPLIES/UNIFORMS	THE LINE UP	6,186.92
MAINT SUPPLIES/UNIFORMS	US BANK	14,894.04
MEDIA BOOKS	CAPSTONE	443.96
MEDIA BOOKS	FOLLETT CONTENT SOLUTIONS LLC	4,139.22
MEDIA BOOKS	US BANK	34,126.23
MEDIA CENTER FINES	BARBARA VILLELA	6.85
MEMBERSHIP DUES AND FEES	AKTIVATE	720.00
MEMBERSHIP DUES AND FEES	BMJ SPORTS	500.00
MEMBERSHIP DUES AND FEES	ELLIS, HEATHER	570.00
MEMBERSHIP DUES AND FEES	GIBSON, MITCHELL	465.00
MEMBERSHIP DUES AND FEES	GLENMOOR HOLDINGS LLC	6,102.00
MEMBERSHIP DUES AND FEES	JORDAN HIGH	810.00
MEMBERSHIP DUES AND FEES	JOSTENS INC	30,466.00
MEMBERSHIP DUES AND FEES	LUCHS, JOSHUA	75.00
MEMBERSHIP DUES AND FEES	MOTT, THERAL	63.00
MEMBERSHIP DUES AND FEES	NATIONAL ASSOCIATION OF SCHOOL NURSES	129.50
MEMBERSHIP DUES AND FEES	RENO TOURNAMENT OF CHAMPIONS	700.00
MEMBERSHIP DUES AND FEES	ROCKY MOUNTAIN DRILL LLC	1,600.00
MEMBERSHIP DUES AND FEES	RSL TRAINING ACADEMY LLC	200.00
MEMBERSHIP DUES AND FEES	SUMMIT ACADEMY INC	550.00
MEMBERSHIP DUES AND FEES	THOMAS, MARGARET	1,500.00
MEMBERSHIP DUES AND FEES	THORUP, MEAGAN	214.09
MEMBERSHIP DUES AND FEES	UHSBCA	200.00
MEMBERSHIP DUES AND FEES	USA WRESTLING UTAH	2,900.00
MEMBERSHIP DUES AND FEES	UTAH COLOR GUARD CIRCUIT	1,500.00
MEMBERSHIP DUES AND FEES	UTAH COUNTY BASKETBALL LLC	2,490.00
MEMBERSHIP DUES AND FEES	UTAH DANCE EDUCATION ORGANIZATION	365.00
MEMBERSHIP DUES AND FEES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	140.00
MEMBERSHIP DUES AND FEES	UTAH STATE UNIVERSITY BANDS	250.00
MEMBERSHIP DUES AND FEES	VELARDE PERALTA, MANUEL	344.00
MEMBERSHIP DUES AND FEES	WORTHINGTON, SHAUNA	630.00
MEMBERSHIP DUES AND FEES	US BANK	45,083.75
MILEAGE - STUDENT	ALISSA JACKSON	28.31
MILEAGE - STUDENT	ASHLIE JENKINS	52.84
MILEAGE - STUDENT	BECKY DOUTT	23.56
MILEAGE - STUDENT	BRENDA DUFORD	17.14
MILEAGE - STUDENT	BRETT CALL	45.44
MILEAGE - STUDENT	BRIAN STARK	56.61
MILEAGE - STUDENT	BRIANNA PIXTON	21.88
MILEAGE - STUDENT	CHRIS COFFIN	52.02
MILEAGE - STUDENT	HEATHER BURT	24.48

MILEAGE - STUDENT	HILARY STEPHENSON	29.84
MILEAGE - STUDENT	JAMIE JUDD	20.66
MILEAGE - STUDENT	JEANETTE BELTRAN	48.20
MILEAGE - STUDENT	JEFF WARNER	56.61
MILEAGE - STUDENT	JORDAN Wouden	18.36
MILEAGE - STUDENT	KAILEY STRICKLER	25.25
MILEAGE - STUDENT	KAITLYNN MANNING	25.70
MILEAGE - STUDENT	KALLIE RAWLINSON	27.13
MILEAGE - STUDENT	KIM MCDUGAL	21.88
MILEAGE - STUDENT	KRISTEN BLACK	168.91
MILEAGE - STUDENT	KRISTIE HOLT	55.08
MILEAGE - STUDENT	MARIA A RIVERO	69.77
MILEAGE - STUDENT	MARY OVESON	52.02
MILEAGE - STUDENT	MICA CHRISTIANSEN	25.25
MILEAGE - STUDENT	MICHAEL DULGARIAN	34.68
MILEAGE - STUDENT	MICHELLE SCHMIDT	46.82
MILEAGE - STUDENT	NATALIE HUNTSINGH	20.81
MILEAGE - STUDENT	PATRICIA NUNEZ	12.50
MILEAGE - STUDENT	PRISCILLA FIDERMAK	3.98
MILEAGE - STUDENT	RACHEL YOUNG	14.08
MILEAGE - STUDENT	REBECCA POCOCK	118.52
MILEAGE - STUDENT	ROBYN ELMORE	35.70
MILEAGE - STUDENT	ROSELYN FAUALO	13.46
MILEAGE - STUDENT	SAMARA CORRO	50.39
MILEAGE - STUDENT	SUSAN KELSCH	23.26
MILEAGE - STUDENT	TABITHA PARAS	55.08
MILEAGE - STUDENT	TAUNI VAKAPUNA	128.52
MILEAGE - STUDENT	TAYLER COOK	27.54
MILEAGE - STUDENT	TAYLOR JENSEN	23.21
MILEAGE - STUDENT	TRISHA SIMON	52.02
MILEAGE TRAVEL	ADAMS, AMY	117.92
MILEAGE TRAVEL	ALBERQUE, HSIU-CHI	69.68
MILEAGE TRAVEL	ALGER, KAMI	109.88
MILEAGE TRAVEL	ALSBOUL, OTBA	4.02
MILEAGE TRAVEL	ALVERNAZ, MATTHEW	75.04
MILEAGE TRAVEL	AMPIL, ABBY	471.68
MILEAGE TRAVEL	ANDERSON, AMI	117.92
MILEAGE TRAVEL	ANDERSON, IRMA	101.17
MILEAGE TRAVEL	ANDERSON, MICHAEL	107.87
MILEAGE TRAVEL	ANDERSON, MICHAEL	15.00
MILEAGE TRAVEL	ANDERSON, SARAH	254.60
MILEAGE TRAVEL	ARAGON, KATHLYNN	43.55
MILEAGE TRAVEL	ARSLANIAN, JAMEE	13.40
MILEAGE TRAVEL	ASAY, CYDNEY	38.86
MILEAGE TRAVEL	ASAY, PAIGE	330.98
MILEAGE TRAVEL	ATWOOD, ELVIA	429.47
MILEAGE TRAVEL	AUSTIN, SHARLENE	79.06
MILEAGE TRAVEL	AVERY, TERRI	8.04
MILEAGE TRAVEL	BAGMET, MARIIA	18.09
MILEAGE TRAVEL	BARKER, VICKIE	318.92
MILEAGE TRAVEL	BARR, WENDY	193.63
MILEAGE TRAVEL	BARSON, DAWN	52.93

MILEAGE TRAVEL	BARTHOLOMEW, BRADY	199.66
MILEAGE TRAVEL	BASTIAN, KATIE	296.81
MILEAGE TRAVEL	BAUER, BRITTANY	115.24
MILEAGE TRAVEL	BEAN, KALIE	141.37
MILEAGE TRAVEL	BEDDES, KIERA	103.18
MILEAGE TRAVEL	BEDONT, ALLISON	81.07
MILEAGE TRAVEL	BEDONT, KARA	52.26
MILEAGE TRAVEL	BELL, GRACE	209.71
MILEAGE TRAVEL	BELLISTON, REBECCA	71.69
MILEAGE TRAVEL	BENITES, DIEGO	915.15
MILEAGE TRAVEL	BERGERA, PAUL	55.61
MILEAGE TRAVEL	BERRY, RAEGENE	44.22
MILEAGE TRAVEL	BEZANSON, RICHARD	48.24
MILEAGE TRAVEL	BLUE, CHERILYN	150.75
MILEAGE TRAVEL	BOLLINGER, AMANDA	377.88
MILEAGE TRAVEL	BOWEN, PATTY	659.28
MILEAGE TRAVEL	BREEZE, MELANIE	68.34
MILEAGE TRAVEL	BRENNEISEN, ABBY	146.06
MILEAGE TRAVEL	BREYER, DANA	5.36
MILEAGE TRAVEL	BROOKS, TIMOTHY	119.26
MILEAGE TRAVEL	BROWN, KAITLIN	255.27
MILEAGE TRAVEL	BUNKER, STEPHEN	237.18
MILEAGE TRAVEL	BURBRIDGE, DAVID	17.42
MILEAGE TRAVEL	BURGE, BRENT	164.08
MILEAGE TRAVEL	BURTON JUAREZ, SONJA	57.62
MILEAGE TRAVEL	BUTLER, DAVID	144.05
MILEAGE TRAVEL	CALHOUN, ASHLEY	72.36
MILEAGE TRAVEL	CANICK, MELANIE	169.51
MILEAGE TRAVEL	CANNON, KELLI	58.29
MILEAGE TRAVEL	CAPENER, ANNIKA	76.38
MILEAGE TRAVEL	CASTOR, DAPHNE	37.52
MILEAGE TRAVEL	CHRISTIAN, NESHA	343.04
MILEAGE TRAVEL	CHU, LING-HSUAN	75.04
MILEAGE TRAVEL	CLAUSER, JULIANN	19.43
MILEAGE TRAVEL	CLAWSON, KRISTIE	117.25
MILEAGE TRAVEL	CLEVINGER, TAMI	37.52
MILEAGE TRAVEL	COE, LAUREL	28.14
MILEAGE TRAVEL	COLE, KATIE	36.18
MILEAGE TRAVEL	COLEMAN, LISA	248.57
MILEAGE TRAVEL	COLEMAN, RACHAEL	12.73
MILEAGE TRAVEL	CONNER, LAUREN	32.83
MILEAGE TRAVEL	COSTANZA-BOYER, JEANETTE	22.11
MILEAGE TRAVEL	COX, TARYN	211.05
MILEAGE TRAVEL	CRANE, RUSHELL	42.21
MILEAGE TRAVEL	CROW, CAROLYN	471.01
MILEAGE TRAVEL	CRUZ, BRENDA	514.56
MILEAGE TRAVEL	CULVER, COURTNEY	168.17
MILEAGE TRAVEL	CURRAN, CAROLYN	95.81
MILEAGE TRAVEL	CURTIS, CODY	182.24
MILEAGE TRAVEL	DANIELSON, RACHEL	41.54
MILEAGE TRAVEL	DAUTEL, BAYLEY	102.51
MILEAGE TRAVEL	DAVENPORT, DEBORAH	2.01

MILEAGE TRAVEL	DAVIS, LEAH	98.49
MILEAGE TRAVEL	DAVIS, MARNI	260.63
MILEAGE TRAVEL	DEAKINS, MARLA	155.44
MILEAGE TRAVEL	DILLARD, NICOLE	213.06
MILEAGE TRAVEL	DOUGLASS, ALLYSON	85.09
MILEAGE TRAVEL	DUPAPE, LYNDZE	37.52
MILEAGE TRAVEL	DURFEY, KAITLIN	92.46
MILEAGE TRAVEL	DURRANT, JILL	189.61
MILEAGE TRAVEL	EIAN, BORGE	76.20
MILEAGE TRAVEL	ELLSWORTH, STEFFANY	221.77
MILEAGE TRAVEL	EMERSON, NORMAN	561.46
MILEAGE TRAVEL	EMERY, AMY	178.22
MILEAGE TRAVEL	EMMER, HILLARY	614.39
MILEAGE TRAVEL	ENG, BRITNEE	133.33
MILEAGE TRAVEL	FARNSWORTH, MICHAEL	127.30
MILEAGE TRAVEL	FESTIN, SCOTT	56.28
MILEAGE TRAVEL	FLAGLER, DOUGLAS	223.78
MILEAGE TRAVEL	FLORES, ALIDA	26.80
MILEAGE TRAVEL	FORDHAM, MICHELLE	94.47
MILEAGE TRAVEL	FORMAN, CARISSA	351.75
MILEAGE TRAVEL	FOSTER, TRAVIS	147.40
MILEAGE TRAVEL	FRANCO, FULVIA	344.84
MILEAGE TRAVEL	FREEMAN, BRETT	100.50
MILEAGE TRAVEL	FROISLAND, KATHY	12.73
MILEAGE TRAVEL	FULLER, CARRIE	54.27
MILEAGE TRAVEL	GARCIA, MARY	12.66
MILEAGE TRAVEL	GAYDOSH, APRIL	92.46
MILEAGE TRAVEL	GERBER, REBECCA	858.64
MILEAGE TRAVEL	GIBSON, AMY	206.36
MILEAGE TRAVEL	GIBSON, ANNA	174.87
MILEAGE TRAVEL	GIBSON, MITCHELL	217.08
MILEAGE TRAVEL	GODFREY, ANTHONY	206.36
MILEAGE TRAVEL	GOMIDES, ELAINE	231.15
MILEAGE TRAVEL	GORDON, JAMIE	108.54
MILEAGE TRAVEL	GOUGH, CAROLYN	75.04
MILEAGE TRAVEL	GRANDT, BROOKE	168.17
MILEAGE TRAVEL	GROETHE, JAMES	38.19
MILEAGE TRAVEL	GUSTAFSON, VICTORIA	64.99
MILEAGE TRAVEL	GUTIERREZ, MARIA	104.52
MILEAGE TRAVEL	HALLIDAY, MARK	222.44
MILEAGE TRAVEL	HAMBLIN, SYDNEY	87.10
MILEAGE TRAVEL	HAMBLIN, TRAVIS	686.75
MILEAGE TRAVEL	HANSEN, CRYSTAL	110.55
MILEAGE TRAVEL	HANSEN, MICHELLE	34.84
MILEAGE TRAVEL	HARPER, MARKIE	60.97
MILEAGE TRAVEL	HARRIS, SHIRLAYNE	18.76
MILEAGE TRAVEL	HART, JASON	34.17
MILEAGE TRAVEL	HARTLE, SHAYLENE	178.22
MILEAGE TRAVEL	HATHAWAY, AMY	48.24
MILEAGE TRAVEL	HAWKINS, COLBY	203.01
MILEAGE TRAVEL	HEGEWALD, SOPHIA	193.63
MILEAGE TRAVEL	HEHR, AMANDA	71.02

MILEAGE TRAVEL	HEITZ, NED	145.39
MILEAGE TRAVEL	HERNANDEZ, ILLA	29.48
MILEAGE TRAVEL	HERREN, RYAN	151.42
MILEAGE TRAVEL	HICKENLOOPER, ANNEGRET	71.69
MILEAGE TRAVEL	HIGHAM, DEANNA	97.82
MILEAGE TRAVEL	HILL, MELANIE	169.51
MILEAGE TRAVEL	HILTON, ERICA	205.02
MILEAGE TRAVEL	HOOPER, SHANNEL	311.55
MILEAGE TRAVEL	HORROCKS, KATHRYN	479.85
MILEAGE TRAVEL	HOWARTH, AUSTIN	85.76
MILEAGE TRAVEL	HUTCHINGS, MICHAEL	1,343.00
MILEAGE TRAVEL	IOANE, NOELAPOOMAICALANI	198.65
MILEAGE TRAVEL	ISBELL, SHERYL	798.64
MILEAGE TRAVEL	JACKSON, KATIE	217.75
MILEAGE TRAVEL	JACOBSON, JENICEE	554.76
MILEAGE TRAVEL	JAMES, AUBREE	38.19
MILEAGE TRAVEL	JAMES, CHELSEY	50.92
MILEAGE TRAVEL	JAMESON, BEN	372.52
MILEAGE TRAVEL	JANIS, REBECCA	214.40
MILEAGE TRAVEL	JENSEN, SHARON	117.92
MILEAGE TRAVEL	JOHNSON, SHANNON	70.35
MILEAGE TRAVEL	JOHNSON, STEPHANIE	209.04
MILEAGE TRAVEL	JORGENSEN, LYNETTE	29.48
MILEAGE TRAVEL	KALUF, ASHLEE	14.07
MILEAGE TRAVEL	KEMBLE, CAROL NICOLE	206.36
MILEAGE TRAVEL	KERBACK, MICHELLE	178.89
MILEAGE TRAVEL	KIKKERT, RUTH	21.44
MILEAGE TRAVEL	KIRKMAN, REBECCA	251.25
MILEAGE TRAVEL	KLOMP, TIFFANY	4.08
MILEAGE TRAVEL	KNOWLES, JENNIFER	146.73
MILEAGE TRAVEL	KOLOWICH, TARA	225.12
MILEAGE TRAVEL	KREBS, MIKAYLEE	183.58
MILEAGE TRAVEL	LARSEN, MARSHA	289.44
MILEAGE TRAVEL	LAWRENCE, TIFANI	24.79
MILEAGE TRAVEL	LEBARON, TANNER	167.50
MILEAGE TRAVEL	LEE, MICHELE	123.95
MILEAGE TRAVEL	LEIKAM, DANIELLE	114.47
MILEAGE TRAVEL	LEONARD, JUDY	84.42
MILEAGE TRAVEL	LEWIS, ELIZABETH	81.74
MILEAGE TRAVEL	LINDSEY, ALLISON	266.66
MILEAGE TRAVEL	LORENZEN, TRISHA	962.79
MILEAGE TRAVEL	LOVE-DAY, MICHELLE	214.40
MILEAGE TRAVEL	LYCURGUE-EINZINGER, RUFINE M	243.88
MILEAGE TRAVEL	MARICHAL APONTE, CINTHIA	42.88
MILEAGE TRAVEL	MARQUEZ, TIFFANEY	66.33
MILEAGE TRAVEL	MARSHALL, REBECCA	52.26
MILEAGE TRAVEL	MARTIN-LEMASTER, JUNE	77.72
MILEAGE TRAVEL	MATA, ANGELA	75.04
MILEAGE TRAVEL	MATA, LAUREN	176.21
MILEAGE TRAVEL	MCCARTY, LORI	28.14
MILEAGE TRAVEL	MCCRACKEN-SIMMS, MICHELLE	163.48
MILEAGE TRAVEL	MCKASSON, AMY	45.56

MILEAGE TRAVEL	MCNEILL, REBEKAH	30.15
MILEAGE TRAVEL	MECHAM, KRISTA	97.15
MILEAGE TRAVEL	MEMMOTT, COLETTE	111.22
MILEAGE TRAVEL	MENLOVE, ROSS	228.47
MILEAGE TRAVEL	MERRICK, TIFFANY	62.98
MILEAGE TRAVEL	MERRILL, DREW	26.13
MILEAGE TRAVEL	MEYER, MCKINLEY	52.93
MILEAGE TRAVEL	MIDDLETON, MCKENZIE	188.27
MILEAGE TRAVEL	MILLER, ELIZABETH	170.18
MILEAGE TRAVEL	MILLER, SUZANNE	79.06
MILEAGE TRAVEL	MILLGATE, JENNIFER	158.12
MILEAGE TRAVEL	MITCHELL, SARA	62.31
MILEAGE TRAVEL	MITCHELL, SHAUNA	28.14
MILEAGE TRAVEL	MOENCH, AUBRI	44.69
MILEAGE TRAVEL	MOLER, CHARLYN	42.21
MILEAGE TRAVEL	MONSON, TROY	75.71
MILEAGE TRAVEL	MOORE, NATHAN	24.12
MILEAGE TRAVEL	MORTENSEN, CAILEY	31.49
MILEAGE TRAVEL	MOSSEL, KEVIN	215.07
MILEAGE TRAVEL	MOWER, SHAUN	106.53
MILEAGE TRAVEL	MULLEN, JANILEE	156.78
MILEAGE TRAVEL	MURRILL, WENDY	40.20
MILEAGE TRAVEL	NAGELI, LARISA	226.46
MILEAGE TRAVEL	NEDDO, KIMBERLEE	222.44
MILEAGE TRAVEL	NELSON, ANNE	223.78
MILEAGE TRAVEL	NELSON, MORGAN	228.47
MILEAGE TRAVEL	NELSON, SARAH	154.30
MILEAGE TRAVEL	NEWBROUGH, KIMBERLEE	77.05
MILEAGE TRAVEL	NICHOLS, LORI	128.64
MILEAGE TRAVEL	OLSEN, JANE	412.72
MILEAGE TRAVEL	OWENS, KATHRYN	6.70
MILEAGE TRAVEL	PACKER, LORI	97.15
MILEAGE TRAVEL	PEDERSEN, JENNY	36.85
MILEAGE TRAVEL	PEDROZA, PAUL	26.13
MILEAGE TRAVEL	PEINE, ALEXANDRA	298.82
MILEAGE TRAVEL	PELLEGRINO, CYNDI	42.68
MILEAGE TRAVEL	PETERSON, AUSTIN	218.42
MILEAGE TRAVEL	PETERSON, ROBYN	56.28
MILEAGE TRAVEL	POOL, KARLEY	5.36
MILEAGE TRAVEL	POULSEN, PEPPER	495.80
MILEAGE TRAVEL	PULLAN, JOEL	81.07
MILEAGE TRAVEL	PUTNAM, JILL	20.10
MILEAGE TRAVEL	RAJCZYK, TAMARA	58.96
MILEAGE TRAVEL	RASMUSSEN, SKYLER	191.62
MILEAGE TRAVEL	RAWLINGS, EMMALIE	17.42
MILEAGE TRAVEL	REED, LORI	223.78
MILEAGE TRAVEL	RICHARDS-KHONG, CHRISTEN	949.39
MILEAGE TRAVEL	RICKETT, CATHY	23.45
MILEAGE TRAVEL	RICKS, PATRICIA	85.09
MILEAGE TRAVEL	RIESGRAF, SANDRA	112.56
MILEAGE TRAVEL	RIGGS, SHARON	226.46
MILEAGE TRAVEL	ROBERTS, SHAYNA	81.07

MILEAGE TRAVEL	ROBERTSON, RILEY	89.78
MILEAGE TRAVEL	ROBINSON, LISA	58.29
MILEAGE TRAVEL	RODAMAKER, KACY	228.47
MILEAGE TRAVEL	ROGERS, ROSS	420.76
MILEAGE TRAVEL	ROLLINS, JACOB	109.88
MILEAGE TRAVEL	ROMNEY, PETER	126.63
MILEAGE TRAVEL	ROMRELL, AMY	105.86
MILEAGE TRAVEL	ROPER, LYNETTE	268.67
MILEAGE TRAVEL	ROPER, SARAH	108.54
MILEAGE TRAVEL	ROSEWOOD-DONOHOO, BAILEY	154.77
MILEAGE TRAVEL	RYAN, ORLA	60.97
MILEAGE TRAVEL	SADLER, JERRI	46.90
MILEAGE TRAVEL	SASS, RENEE	60.30
MILEAGE TRAVEL	SAVAGE, WENDY	143.38
MILEAGE TRAVEL	SCHERZINGER, JULIE	402.00
MILEAGE TRAVEL	SCHERZINGER, KATELYN	120.60
MILEAGE TRAVEL	SCHIESS, TIMOTHY	110.55
MILEAGE TRAVEL	SCHILATY, SADIE	119.26
MILEAGE TRAVEL	SCHREINER, MICHELLE	146.73
MILEAGE TRAVEL	SEGER, MELISSA	20.10
MILEAGE TRAVEL	SELK, STACY	265.32
MILEAGE TRAVEL	SHAH, AMI	22.11
MILEAGE TRAVEL	SHUMWAY, JANA	157.45
MILEAGE TRAVEL	SIDWELL, AMBER	248.57
MILEAGE TRAVEL	SIGGARD, ROXANE	38.86
MILEAGE TRAVEL	SIVULKA, TARA	87.10
MILEAGE TRAVEL	SMEATH, STEPHANIE	510.54
MILEAGE TRAVEL	SMITH, ELIZABETH	113.80
MILEAGE TRAVEL	SMITH, MELANIE	119.93
MILEAGE TRAVEL	SMITH, REBECCA	159.46
MILEAGE TRAVEL	SNELGROVE, JOLYNN	39.53
MILEAGE TRAVEL	SORENSEN, CHARLES	121.94
MILEAGE TRAVEL	SORENSEN, MARCI	62.98
MILEAGE TRAVEL	SOYOLOO, UNDARMAA	6.03
MILEAGE TRAVEL	SPERRY, JANICE	97.82
MILEAGE TRAVEL	SPITZENBERGER, LAURI	42.55
MILEAGE TRAVEL	STANDING, ANDREA	45.56
MILEAGE TRAVEL	STEWART, MARCI	46.23
MILEAGE TRAVEL	STEWART, WENDI	211.05
MILEAGE TRAVEL	STRANG, KYLIE	249.24
MILEAGE TRAVEL	SUDBURY, SUSAN GRACE	304.18
MILEAGE TRAVEL	SVOBODA, JOSEPHINE	25.82
MILEAGE TRAVEL	TANNER, JAIMIE	479.72
MILEAGE TRAVEL	TAUTKUS, CAROLLEE	805.34
MILEAGE TRAVEL	TAYLOR, DAWN	164.82
MILEAGE TRAVEL	TAYLOR, DEANNA	82.41
MILEAGE TRAVEL	THOMAS, CHANELLE	203.68
MILEAGE TRAVEL	THOMAS, VICKIE	368.50
MILEAGE TRAVEL	THOMPSON, MICHELLE	146.73
MILEAGE TRAVEL	THUNELL, MELISSA	198.99
MILEAGE TRAVEL	TITUS, CORRINE	26.13
MILEAGE TRAVEL	TORGESSEN, LESLIE	29.48

MILEAGE TRAVEL	TOTORICA, LISA	36.18
MILEAGE TRAVEL	TOWERY, KASSIDY	92.19
MILEAGE TRAVEL	TRANTER, MATTHEW	70.35
MILEAGE TRAVEL	TRIMMELL, MICHAEL	176.88
MILEAGE TRAVEL	USGAARD, KATY	94.47
MILEAGE TRAVEL	UZELAC, JENEE	5.36
MILEAGE TRAVEL	VARGA, GLEN	182.91
MILEAGE TRAVEL	VEAZIE, BRYAN	67.00
MILEAGE TRAVEL	VELEZ MATIAS, ANGIE MAR	198.32
MILEAGE TRAVEL	VIGIL, LETITIA	89.78
MILEAGE TRAVEL	WAITE, ROCHELLE	79.06
MILEAGE TRAVEL	WALKER, JOHN	48.24
MILEAGE TRAVEL	WALSH, ETHAN	18.76
MILEAGE TRAVEL	WALTER, KAREN	26.80
MILEAGE TRAVEL	WALTON, FRANKIE	182.37
MILEAGE TRAVEL	WATKINS, CINDY	78.39
MILEAGE TRAVEL	WATTS, SHANNON	173.53
MILEAGE TRAVEL	WEAVER, DEBORAH	19.43
MILEAGE TRAVEL	WEBSTER, JACQUELIN	154.10
MILEAGE TRAVEL	WELLER, MEGAN	105.19
MILEAGE TRAVEL	WEST, NICHOLAS	258.62
MILEAGE TRAVEL	WHITE, LISA	138.02
MILEAGE TRAVEL	WHITEFIELD, GAYLE	223.78
MILEAGE TRAVEL	WILKES, CHAD	430.14
MILEAGE TRAVEL	WILLIAMS JR, ALBERT	213.73
MILEAGE TRAVEL	WILLIAMS, AMANDA	487.76
MILEAGE TRAVEL	WILLIAMS, GLENN	85.09
MILEAGE TRAVEL	WILSON, JESSICA	79.73
MILEAGE TRAVEL	WILSON, MARIANNE	56.95
MILEAGE TRAVEL	WINDER, DEREK	152.76
MILEAGE TRAVEL	WING, JULIANNA	105.86
MILEAGE TRAVEL	WITHERS, KATELYN	93.80
MILEAGE TRAVEL	WITHERS, MCKINLEY	201.67
MILEAGE TRAVEL	WOOD, AMY	88.44
MILEAGE TRAVEL	WOODBURN, NICOLE	67.67
MILEAGE TRAVEL	WORKMAN, AMANDA	929.29
MILEAGE TRAVEL	WORTHEN, STACEE	216.41
MILEAGE TRAVEL	WRIGHT, EMILY	253.26
MILEAGE TRAVEL	YANAGISAWA, ERIN	135.58
MILEAGE TRAVEL	YESCAS DE MEZA, JULIETA	188.27
MILEAGE TRAVEL	YESCHICK, KRISTY	570.84
MILEAGE TRAVEL	ZURCHER, DANIEL	339.02
MILEAGE TRAVEL	US BANK	71.00
MOTOR FUEL	CAMPBELL, DEMETRIA	12.00
MOTOR FUEL	COTY ROHAN	74.24
MOTOR FUEL	FARIAS ZURITA, JOSE	4.29
MOTOR FUEL	GATTEN, THOMAS	8.00
MOTOR FUEL	HALL, MACY	2.66
MOTOR FUEL	HATCH, JAY	57.30
MOTOR FUEL	LOLOHEA, LOIMATASIALEI	12.06
MOTOR FUEL	PACE, KIMBERLY YI-JIUN	4.12
MOTOR FUEL	STATE OF UTAH FUEL NETWORK	158,949.91

MOTOR FUEL	THORUP, MEAGAN	14.82
MOTOR FUEL	TREACY, COREY	8.04
MOTOR FUEL	WINDER, SHAYLA	47.06
MOTOR FUEL	US BANK	57.27
NATURAL GAS	ENBRIDGE GAS	238,220.57
NATURAL GAS	SUMMIT ENERGY LLC	76,087.56
PD MEALS	BURNETT, LOU ANN	52.97
PD MEALS	FANGALUA, STACEY	46.04
PD MEALS	HORROCKS, CYNTHIA	61.77
PD MEALS	JACOBSON, JENICEE	606.00
PD MEALS	TAYLOR, LAURA	40.03
PD MEALS	VITTETOE, STACI	22.86
PD MEALS	US BANK	3,308.67
POSTAGE	ADAMS, LAURA	39.25
POSTAGE	ARNESEN, TAMRA	5.58
POSTAGE	BELLISTON, REBECCA	11.26
POSTAGE	DENIKER, MARILYN	11.16
POSTAGE	MILLER, SUZANNE	339.34
POSTAGE	PETERSON, STACY	430.54
POSTAGE	PURCHASE POWER	1,790.10
POSTAGE	QUADIENT INC	7,371.35
POSTAGE	US BANK	3,155.96
PRESCRIPTIONS	CRX INTERNATIONAL	9,747.90
PREVENTIVE MAINTENANCE	FILTER TECHNOLOGIES	4,141.51
PREVENTIVE MAINTENANCE	ROTO AIRE FILTER SERVICE AND SALES	763.29
PRINTING	ALBERQUE, HSIU-CHI	11.11
PRINTING	FUTURE FORMS	344.00
PRINTING	GRANITE SCHOOL DISTRICT	523.64
PRINTING	HALL, MACY	15.77
PRINTING	HUMPHERYS, JEFFREY	34.28
PRINTING	JEFF HARMON	180.00
PRINTING	MARCHANT DESIGN	1,970.00
PRINTING	MULTI LIKES LLC	280.00
PRINTING	NICOLE MARIE DEAN	440.00
PRINTING	SKYMAIL INTERNATIONAL INC.	320.50
PRINTING	SUN LITHOGRAPHING AND PRINT	586.62
PRINTING	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	1,982.63
PRINTING	UTAH PRESS ASSOCIATION INC	800.00
PRINTING	US BANK	287.42
PROF TRAINING REGISTRATIONS	ARMSTRONG, DESTINI	29.95
PROF TRAINING REGISTRATIONS	BURNINGHAM, NICHOLE	29.95
PROF TRAINING REGISTRATIONS	BUTLER, LYDIA	150.00
PROF TRAINING REGISTRATIONS	CHAN, ELISHA	29.95
PROF TRAINING REGISTRATIONS	CONNER, LAUREN	29.95
PROF TRAINING REGISTRATIONS	DANIELA THOMSON	29.95
PROF TRAINING REGISTRATIONS	DANSIE, SUMMER	90.00
PROF TRAINING REGISTRATIONS	DAY, RACHAEL	29.95
PROF TRAINING REGISTRATIONS	DRAUT, DAVID	80.00
PROF TRAINING REGISTRATIONS	ERB, ROCHELLE	3,000.00
PROF TRAINING REGISTRATIONS	ERICKSON, ABIGAIL	220.00
PROF TRAINING REGISTRATIONS	HEHR, AMANDA	29.95
PROF TRAINING REGISTRATIONS	INKLEY, AMANDA	29.95

PROF TRAINING REGISTRATIONS	LUND, LAURI	29.95
PROF TRAINING REGISTRATIONS	MCDONALD, JUDY	29.95
PROF TRAINING REGISTRATIONS	MCKINNON, BRANDON	29.95
PROF TRAINING REGISTRATIONS	PERRY, BRADLEY	29.95
PROF TRAINING REGISTRATIONS	POINTON, JESSICA	29.95
PROF TRAINING REGISTRATIONS	RAY, ASHLEY	29.95
PROF TRAINING REGISTRATIONS	ROBINSON, SAMANTHA	125.00
PROF TRAINING REGISTRATIONS	ROWLEY, MIRIAM	29.95
PROF TRAINING REGISTRATIONS	SAINSBURY, BERT	961.04
PROF TRAINING REGISTRATIONS	SALT LAKE COMMUNITY COLLEGE	125.00
PROF TRAINING REGISTRATIONS	SORENSEN, PARKER	520.25
PROF TRAINING REGISTRATIONS	SOUTHERN UTAH UNIVERSITY	966.00
PROF TRAINING REGISTRATIONS	TAYLOR, LELAND JR	29.95
PROF TRAINING REGISTRATIONS	THOMPSON, MAMIE	15.00
PROF TRAINING REGISTRATIONS	TIMONEY, MARISA	29.95
PROF TRAINING REGISTRATIONS	UTAH HEALTH OCCUPATIONS STUDENT OF AM	550.00
PROF TRAINING REGISTRATIONS	VIGIL, LETITIA	967.94
PROF TRAINING REGISTRATIONS	WASHINGTON COUNTY SCHOOL DISTRICT	200.00
PROF TRAINING REGISTRATIONS	WILKES, CHAD	350.00
PROF TRAINING REGISTRATIONS	US BANK	15,042.62
PROFESSIONAL BOOKS & MAGAZINES	GODFREY, ANTHONY	10.71
PROFESSIONAL BOOKS & MAGAZINES	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	39,043.41
PROFESSIONAL BOOKS & MAGAZINES	US BANK	2,197.66
REFUND PAYABLE	ALBERTO PUGA MIRELES	49.00
REFUND PAYABLE	AMANDA CARPENTER	49.00
REFUND PAYABLE	AMANDA DARGER	22.00
REFUND PAYABLE	AMANDA TAFOYA ARIAS	51.00
REFUND PAYABLE	ANNA ZOLOTUHINA	47.00
REFUND PAYABLE	ANNALESE HEUGLY	49.00
REFUND PAYABLE	ANTONIO ORTEGA	29.00
REFUND PAYABLE	ASHLEY DOMAN	47.00
REFUND PAYABLE	ASHLEY GRANT	49.00
REFUND PAYABLE	ASHLEY SEATS	26.00
REFUND PAYABLE	AUCHELLE DANIELS	49.00
REFUND PAYABLE	BICH PHAM	12.70
REFUND PAYABLE	BLANCA DEAQUINO	98.00
REFUND PAYABLE	BRIANDA ESTRADA	26.00
REFUND PAYABLE	BRITNIE SPHAR	49.00
REFUND PAYABLE	CANDACE APPEGATE	56.00
REFUND PAYABLE	CANDACE SCHIEL	49.00
REFUND PAYABLE	CAROL GILES	24.00
REFUND PAYABLE	CHANTELLE ALVEY	11.66
REFUND PAYABLE	CHRISTINE MCINTYRE	180.00
REFUND PAYABLE	COBY JONES	318.00
REFUND PAYABLE	COLLINGS, MICHELLE	49.00
REFUND PAYABLE	DANIELA BENITEZ	49.00
REFUND PAYABLE	DANIELA OLIVER	49.00
REFUND PAYABLE	DERNIVAL SILVA BIELSKI	22.00
REFUND PAYABLE	DOREEN PECK	16.95
REFUND PAYABLE	EDUARDO MARTINEZ	30.00
REFUND PAYABLE	EMILY CRANE	15.50
REFUND PAYABLE	FABIOLA CHACON	49.00

REFUND PAYABLE	GLENDIS VILLALOBOS	49.00
REFUND PAYABLE	HANNA PETERSON	58.00
REFUND PAYABLE	HILLARY SORENSEN	30.00
REFUND PAYABLE	HOLMES, TONYA	49.00
REFUND PAYABLE	ISABEL AGUILAR CALVA	29.00
REFUND PAYABLE	JACLYN SENA	30.00
REFUND PAYABLE	JACQUELINE MAPA	110.00
REFUND PAYABLE	JAIME GAILEY	39.00
REFUND PAYABLE	JEFF KABOT	49.00
REFUND PAYABLE	JEWEL PASELA	49.00
REFUND PAYABLE	JODY OLESEN	49.00
REFUND PAYABLE	JOHN EVANS	49.00
REFUND PAYABLE	JOSEPH GILES	25.00
REFUND PAYABLE	KIM WASHINGTON	49.00
REFUND PAYABLE	KIMBERLY BLAMIRE	27.00
REFUND PAYABLE	KIMBERLY WOOD	54.00
REFUND PAYABLE	KOOS, ALICIA	80.00
REFUND PAYABLE	KRISANDA BELL	47.00
REFUND PAYABLE	KRISTIN MCBRIDE	29.00
REFUND PAYABLE	KRISTY HAWKINS	49.00
REFUND PAYABLE	LUCAS RIDGEWAY	24.00
REFUND PAYABLE	MANDI OLSEN	21.00
REFUND PAYABLE	MANUEL ESTRADA CORNEJO	49.00
REFUND PAYABLE	MARIA ESTRADA	49.00
REFUND PAYABLE	MARIA HERNANDEZ	54.20
REFUND PAYABLE	MARINA CELEDON AQUINO	49.00
REFUND PAYABLE	MATT MARTINEZ	47.00
REFUND PAYABLE	MEILY URRUCHURTO MAYORCA	30.00
REFUND PAYABLE	MELISSA DARBY	25.00
REFUND PAYABLE	MELISSA SUGDEN	26.00
REFUND PAYABLE	MICHELLE MCCOY	49.00
REFUND PAYABLE	MINDI LITTLE	285.00
REFUND PAYABLE	MIRIAM PEREZ	51.00
REFUND PAYABLE	MITZI WHEELER	30.00
REFUND PAYABLE	NADIA BRIZUELA	49.00
REFUND PAYABLE	NANO VIGIL	49.00
REFUND PAYABLE	NATASHIA GATHERUM	867.00
REFUND PAYABLE	NORMAN ROBINSON	49.00
REFUND PAYABLE	PAIGE CRAMER	51.00
REFUND PAYABLE	PAUL TAYLOR	41.75
REFUND PAYABLE	PETER SMITH	49.00
REFUND PAYABLE	RACHEL GODFREY	25.00
REFUND PAYABLE	RACHEL HARBERT	51.00
REFUND PAYABLE	RACHEL SCOTT	10.00
REFUND PAYABLE	RAINS, HOLLY	199.00
REFUND PAYABLE	ROSA RAMIREZ	49.00
REFUND PAYABLE	RUSTY HUGHES	528.00
REFUND PAYABLE	RYLEE DODGE	47.00
REFUND PAYABLE	SAMANTHA MOHLMAN	9.30
REFUND PAYABLE	SANDRA SERNA	51.00
REFUND PAYABLE	SHAWN CHRISTIANSEN	29.00
REFUND PAYABLE	SHEENA CHRISTISON	49.00

REFUND PAYABLE	STEPHANIE MILLER	26.00
REFUND PAYABLE	TALIA BALL	23.90
REFUND PAYABLE	THOMAS GUTIERREZ	9.30
REFUND PAYABLE	TIMOTHY LEFLER	72.00
REFUND PAYABLE	TRACY WILCOX	27.38
REFUND PAYABLE	TRUDY BAGSHAW	47.00
REFUND PAYABLE	VERONICA VAZQUEZ	4.00
REMODELING	ALL WEATHER WATERPROOFING INC	785.51
REMODELING	BEACON COMMERCIAL DOOR & LOCK	59,661.04
REMODELING	BLYNCO	408.49
REMODELING	BNA CONSULTING INC	32,480.00
REMODELING	CACHE VALLEY ELECTRIC	117,025.98
REMODELING	CITY GLASS AND CONSTRUCTION SERVICES	3,153.00
REMODELING	COMBUSTION AND CONTROL SERVICES LLC	8,803.52
REMODELING	CORE ARCHITECTURE LLC	30,340.00
REMODELING	GSBS ARCHITECTS	24,378.00
REMODELING	HORROCKS LLC	18,106.08
REMODELING	INNOVATIVE SHEET METAL LLC	5,409.10
REMODELING	JT THORPE AND SONS INC	7,000.00
REMODELING	MADDOX AIR COMPRESSOR INC	24,282.00
REMODELING	MHTN ARCHITECTS INC	114,019.12
REMODELING	NATIONAL WOOD PRODUCTS INC	1,110.00
REMODELING	NJRA ARCHITECTS INC	63,983.60
REMODELING	OLSEN AND PETERSON CONSULT	54,860.00
REMODELING	PATIENT SAFETY USA	9,952.00
REMODELING	POWER SYSTEMS WEST	35,683.00
REMODELING	STANDARD PLUMBING SUPPLY	1,751.61
REMODELING	TEAM LINX	4,377.00
REMODELING	US BANK	104,359.38
REPAIRS & PARTS	AIRGAS INTERMOUNTAIN	252.00
REPAIRS & PARTS	ANIXTER	20.00
REPAIRS & PARTS	CEM AQUATICS	85.46
REPAIRS & PARTS	CODALE ELECTRIC SUPPLY INC	429.79
REPAIRS & PARTS	COLD TECH REFRIGERATION SERVICE INC	8,491.38
REPAIRS & PARTS	COMPLETE SUPPLY COMPANY LLC	2,044.28
REPAIRS & PARTS	CONVERGINT TECHNOLOGIES	1,344.40
REPAIRS & PARTS	EXPERCOM OF UTAH INC	1,059.88
REPAIRS & PARTS	FASTENER ENGINEERING	476.53
REPAIRS & PARTS	FERGUSON ENTERPRISES #1001	325.00
REPAIRS & PARTS	GRAINGER	1,986.82
REPAIRS & PARTS	HOBART SERVICE	5,481.99
REPAIRS & PARTS	IML SECURITY SUPPLY	9,188.70
REPAIRS & PARTS	INNOVATIVE PRINT CONSULTING LLC	838.00
REPAIRS & PARTS	INTERSTATE SIGN COMPANY LLC	653.52
REPAIRS & PARTS	ISI WATER CHEMISTRIES	5,995.00
REPAIRS & PARTS	KILGORE CONTRACTING	2,151.37
REPAIRS & PARTS	LGG INDUSTRIAL	516.50
REPAIRS & PARTS	MOUNTAINLAND SUPPLY LLC	5,729.42
REPAIRS & PARTS	PARTS TOWN LLC	5,015.11
REPAIRS & PARTS	REFRIGERATION HARDWARE SUPPLY CORP	282.26
REPAIRS & PARTS	RICHARDS LABS OF UTAH	80.00
REPAIRS & PARTS	ROCKY MOUNTAIN TURF	389.99

REPAIRS & PARTS	ROYAL WHOLESALE ELECTRIC	531.25
REPAIRS & PARTS	SHIFFLER EQUIPMENT SALES INC	97.72
REPAIRS & PARTS	SPRINKLER SUPPLY COMPANY	305.13
REPAIRS & PARTS	STANDARD PLUMBING SUPPLY	2,384.31
REPAIRS & PARTS	STONE SECURITY, LLC	636.65
REPAIRS & PARTS	TEAM LINX	10,255.92
REPAIRS & PARTS	TRANS JORDAN CITIES	290.22
REPAIRS & PARTS	US BANK	39,873.19
SAFETY SUPPLIES	UNIFIRST FIRST AID CORP	552.41
SAFETY SUPPLIES	US BANK	27.99
SALES TAX PAYABLE	UTAH STATE TAX COMMISSION	1,977.28
SEWER & WATER	BLUFFDALE CITY	592.80
SEWER & WATER	CITY OF SOUTH JORDAN	452.54
SEWER & WATER	CITY OF WEST JORDAN	55,152.47
SEWER & WATER	CULLIGAN BOTTLED WATER	335.55
SEWER & WATER	HERRIMAN CITY	22,690.89
SEWER & WATER	JORDAN BASIN IMPROVEMENT DISTRICT	16,385.61
SEWER & WATER	KEARNS IMPROVEMENT DISTRICT	1,741.44
SEWER & WATER	RIVERTON CITY CORP	12,926.07
SEWER & WATER	SOUTH JORDAN CITY	12,944.36
SEWER & WATER	SOUTH VALLEY WATER RECLM FAC	7,544.76
SITE IMPROVEMENT	DIAMOND TREE EXPERTS INC	2,650.00
SITE IMPROVEMENT	SONNTAG RECREATION LLC	4,246.24
SITE IMPROVEMENT	THORUP AND ASSOCIATES INC	2,645.63
SITE IMPROVEMENT	UTAH TURF LLC	3,350.00
SITE IMPROVEMENT	WORX INC	31,745.00
SITE IMPROVEMENT	US BANK	450.00
SMALL EQUIPMENT	BELL JANITORIAL SUPPLY LC	10,537.08
SMALL EQUIPMENT	BRADY INDUSTRIES LLC	503.45
SMALL EQUIPMENT	STANDARD RESTAURANT SUPPLY	5,611.45
SMALL EQUIPMENT	TRI STATE DISTRIBUTORS	2,322.50
SMALL EQUIPMENT	US BANK	2,481.60
SNOW REMOVAL	TOVAR SNOW PROFESSIONALS LLC	28,215.00
SOFTWARE	ALBERQUE, HSIU-CHI	59.88
SOFTWARE	BRUNKE, MELISSA	53.63
SOFTWARE	CDW GOVERNMENT INC	3,631.10
SOFTWARE	COWLEY, ROBIN	299.99
SOFTWARE	EDLIO LLC	4,620.00
SOFTWARE	INSIGHT PUBLIC SECTOR	658.06
SOFTWARE	JOHNSON, ELISHA	59.88
SOFTWARE	KNOWLEDGE PILLARS EDUCATION INC	1,325.25
SOFTWARE	LENOVO INC	3,600.00
SOFTWARE	LIMINEX INC	750.00
SOFTWARE	MCDONALD, SHANNON	335.88
SOFTWARE	PANORAMA EDUCATION INC	65,400.00
SOFTWARE	RESPONDUS INC	1,997.00
SOFTWARE	SECURLY INC	9,981.00
SOFTWARE	SHEEHAN, KELLY	24.95
SOFTWARE	SHI INTERNATIONAL CORP	13,158.00
SOFTWARE	SPRAY, HANNAH	53.63
SOFTWARE	UTAH EDUCATION NETWORK	10,278.70
SOFTWARE	US BANK	18,479.71

STAFF REWARDS	ANDREASON, LANECE	82.59
STAFF REWARDS	BAGGS, ANDREW	48.06
STAFF REWARDS	BE SEEN PROMOTIONS	1,704.00
STAFF REWARDS	BELL PRINTING AND DESIGN	3,564.94
STAFF REWARDS	BOWMAN, DAVID	70.75
STAFF REWARDS	BULKLEY, SHANA	25.71
STAFF REWARDS	COON, LAUNA	44.32
STAFF REWARDS	DERBIDGE, ROBYN	302.16
STAFF REWARDS	ELLIS, DANIEL	110.47
STAFF REWARDS	ELLSWORTH, STEFFANY	132.95
STAFF REWARDS	FISHER, JENNIFER	569.22
STAFF REWARDS	GAME ONE	3,679.20
STAFF REWARDS	HANSEN, CRYSTAL	17.32
STAFF REWARDS	HARWOOD, STEVEN	44.35
STAFF REWARDS	HUTCHINGS, JODI	39.14
STAFF REWARDS	INTERSTATE SPECIALTIES INC	4,244.60
STAFF REWARDS	KENNEY, RACHELLE	125.19
STAFF REWARDS	LA SAGE LLC	1,841.00
STAFF REWARDS	LLOYD, SHELLY	24.68
STAFF REWARDS	MARCHANT DESIGN	390.00
STAFF REWARDS	NELSON, MARK	43.08
STAFF REWARDS	NICKLEY, PETER	23.05
STAFF REWARDS	NORRIS, CARRIE	35.30
STAFF REWARDS	PAYTON, BROOKE	177.19
STAFF REWARDS	PEARMAIN, ELYSE	733.57
STAFF REWARDS	PEPSI BOTTLING GROUP	460.00
STAFF REWARDS	ROGERS, MARK	20.34
STAFF REWARDS	ROSTROM, DAVID	185.09
STAFF REWARDS	SIGN BROKERAGE LLC	3,081.00
STAFF REWARDS	VITTETOE, STACI	6.42
STAFF REWARDS	WORTHINGTON, SHAUNA	1,159.52
STAFF REWARDS	YBA SHIRTS INC	13,552.11
STAFF REWARDS	YOSPE, ABRAM	21.46
STAFF REWARDS	US BANK	52,302.90
SUPPLIES	4IMPRINT	515.13
SUPPLIES	ACADEMY THREAD LLC	8,281.25
SUPPLIES	ACT	11,118.00
SUPPLIES	ADORAMA INC	1,893.56
SUPPLIES	AIRGAS INTERMOUNTAIN	813.07
SUPPLIES	ALBERQUE, HSIU-CHI	29.98
SUPPLIES	ALLIED BUSINESS SOLUTIONS INC	7,289.70
SUPPLIES	ALLISON BARBA	316.49
SUPPLIES	ALSCO	58.72
SUPPLIES	AMAZON CAPITAL SERVICES, INC	359.98
SUPPLIES	AMBER RUOTI	25.74
SUPPLIES	AMERICAN RED CROSS	1,170.00
SUPPLIES	AMES, JILL	148.15
SUPPLIES	AMT PRINTING DIGITAL SOLUTIONS INC	540.00
SUPPLIES	ANDERSEN, SHANNON	131.47
SUPPLIES	ARMAS, CHRISTINE	165.09
SUPPLIES	ARMSTRONG, AUDRA	105.06
SUPPLIES	ARTIST CORNER	6,982.12

SUPPLIES	ASHURST, JESSICA	4.57
SUPPLIES	ASSOCIATED BUSINESS TECHNOLOGIES	558.00
SUPPLIES	AUNDREA R GEORGE	1,149.36
SUPPLIES	BAILEY, CARA	69.43
SUPPLIES	BAO, YUNLIANG	119.00
SUPPLIES	BARKDULL, CHRISTY	14.80
SUPPLIES	BARKER, ZACHARIE	41.36
SUPPLIES	BATES, DAWN	268.09
SUPPLIES	BAUM, ASHLEY	9.65
SUPPLIES	BE SEEN PROMOTIONS	814.00
SUPPLIES	BEAIRD, KRISTINE	12.37
SUPPLIES	BEAN, VICTORIA	102.36
SUPPLIES	BELL JANITORIAL SUPPLY LC	9,023.50
SUPPLIES	BELL PRINTING AND DESIGN	40.00
SUPPLIES	BERBER, ALINA	159.18
SUPPLIES	BERT MURDOCK MUSIC INC	750.00
SUPPLIES	BIG DAWG STITCH AND SCREEN	5,843.79
SUPPLIES	BIRCH, J	214.30
SUPPLIES	BIRD, TAMMI	76.51
SUPPLIES	BODTCHER, JULIE	381.68
SUPPLIES	BRANDON THOMAS ART AND DESIGN LLC	1,594.00
SUPPLIES	BRIGGS, ROBYN	7.94
SUPPLIES	BSN SPORTS INC	33,960.84
SUPPLIES	BURG, LISA	56.68
SUPPLIES	BURNINGHAM, ROBYN	126.67
SUPPLIES	BUTTON, VICKIE	39.39
SUPPLIES	BYU CONTINUING EDUCATION	3,095.00
SUPPLIES	CAMILLE SHERRATT	332.01
SUPPLIES	CANDACE GREGRICH	1,133.60
SUPPLIES	CANON SOLUTIONS AMERICA INC	1,487.58
SUPPLIES	CANYONS SCHOOL DISTRICT	106.50
SUPPLIES	CARLIE MARSTON	54.82
SUPPLIES	CASTANEDA, KOHEN	109.70
SUPPLIES	CASTOR, DAPHNE	93.65
SUPPLIES	CHASE, CORRIE	52.73
SUPPLIES	CHENWORTH, LYNDSIE	34.73
SUPPLIES	CHI, HUIHUI	36.45
SUPPLIES	CHIARA FRONCE	26.67
SUPPLIES	CHILD, KAYLEE	155.96
SUPPLIES	CLELLAND, ERIN	15.97
SUPPLIES	CLYDE, RINDA	120.98
SUPPLIES	COATES, REBECCA	570.00
SUPPLIES	COLLEDGE, KYLIE	92.44
SUPPLIES	COLONIAL FLAG AND SPECIALTY COMPANY	1,034.00
SUPPLIES	COURTNEY CALSON	890.44
SUPPLIES	CRAPO, MARIANNE	29.72
SUPPLIES	CRENSHAW, KATHERINE	718.70
SUPPLIES	CREW COLORS LLC	484.00
SUPPLIES	CROWN TROPHY	120.00
SUPPLIES	CYNTHIA MECHAM	197.19
SUPPLIES	DAVIDGE, EMILY	23.58
SUPPLIES	DAVIDSON, CARRIE	30.01

SUPPLIES	DAVIS, KEITH	56.02
SUPPLIES	DELVIES PLASTICS INC	246.50
SUPPLIES	DEWYEA, MICHELLE	51.07
SUPPLIES	DEX IMAGING LLC	456.10
SUPPLIES	DEYOUNG, KAYCEE	4,700.99
SUPPLIES	DIBBINS, CASSANDRA	740.00
SUPPLIES	DICKINSON, TINA	72.46
SUPPLIES	DIPO, BRAYDEN	61.86
SUPPLIES	DODGE, KYLE	23.31
SUPPLIES	DOWDLE, GAYLE	454.24
SUPPLIES	DRECKSEL, LAUNI	32.16
SUPPLIES	DURBIN, LUKE	54.07
SUPPLIES	EDGEBANDING SERVICES INC	244.52
SUPPLIES	ELEVATED TEAM TWILL	352.00
SUPPLIES	EMBRACE EDUCATION	2,800.00
SUPPLIES	ENGBERSON, KEVIN	12.85
SUPPLIES	ERIKA BRIGHT	150.00
SUPPLIES	ERIN L GRIMSHAW	500.00
SUPPLIES	EXPLORE LEARNING	4,795.00
SUPPLIES	FLINN SCIENTIFIC	187.05
SUPPLIES	FLYNN, ELYSE	253.13
SUPPLIES	FOLLETT CONTENT SOLUTIONS LLC	397.84
SUPPLIES	FOOTE, KATHRYN	344.82
SUPPLIES	FOOTE, MICHELLE	34.88
SUPPLIES	FRANKS, ELSA	178.68
SUPPLIES	FULL COMPASS SYSTEMS	91.18
SUPPLIES	GAMBRINO, BELINDA	1.85
SUPPLIES	GAME ONE	58,788.44
SUPPLIES	GANSKE, PAMELA	5.02
SUPPLIES	GARSIDE, ANGELA	42.46
SUPPLIES	GENERAL THEATRICAL SUPPLY	1,321.43
SUPPLIES	GEORGE, NICOLE	130.48
SUPPLIES	GLENMOOR HOLDINGS LLC	663.98
SUPPLIES	GOTBERG, PATRICIA	67.76
SUPPLIES	GOURLEY, TRISHA	30.00
SUPPLIES	GRAFF, TERRI	17.11
SUPPLIES	GRAINGER	1,774.44
SUPPLIES	HAJERA FATIMA	70.00
SUPPLIES	HALE CENTRE THEATRE	400.00
SUPPLIES	HALL, MACY	34.04
SUPPLIES	HAMILTON, ANGELA	94.34
SUPPLIES	HAMM, ELIJAH	9.59
SUPPLIES	HANSON, DANIELLE	188.74
SUPPLIES	HARRISON, KYMBERLY	16.08
SUPPLIES	HATCH, JAY	150.14
SUPPLIES	HEALTHSTREAM INC	1,310.06
SUPPLIES	HEATON, LORI	32.63
SUPPLIES	HENRY SCHEIN INC	161.68
SUPPLIES	HERRIN, LORI	346.15
SUPPLIES	HIATT, MEGAN	27.07
SUPPLIES	HILTON, WINSTON	55.16
SUPPLIES	HOFFER, MARIE	28.06

SUPPLIES	HOLMES, ANDREW	225.31
SUPPLIES	HOLZ, JACQUELINE	45.68
SUPPLIES	HOME DEPOT CREDIT SERVICES	358.49
SUPPLIES	HORSLEY, SABRINA	308.79
SUPPLIES	HOWA, KATHY	50.41
SUPPLIES	HUANG, YUFANG	75.92
SUPPLIES	HULTS, CHRISTOPHER	182.39
SUPPLIES	HYPE SHIRT CO	78.50
SUPPLIES	IC GROUP	221.00
SUPPLIES	INK IMAGE SCREENPRINTING	1,993.00
SUPPLIES	INNOVATIVE PRINT CONSULTING LLC	8,011.00
SUPPLIES	INTERMOUNTAIN WOOD PRODUCTS	732.11
SUPPLIES	INTERSTATE SPECIALTIES INC	419.43
SUPPLIES	JAMILLA RASMUSSEN	863.10
SUPPLIES	JENKINS, HANNAH	60.16
SUPPLIES	JENKINS, MADISON	51.40
SUPPLIES	JENKINS, SAMANTHA	77.76
SUPPLIES	JENNIFER TRIPP	360.26
SUPPLIES	JENSEN, STEPHANIE	17.99
SUPPLIES	JO AND JAX	2,704.95
SUPPLIES	JOHNSON, JERUSHA	340.39
SUPPLIES	JOHNSON, MARIA	443.84
SUPPLIES	JOHNSON, TAMARA	72.43
SUPPLIES	JOSTENS INC	81,428.63
SUPPLIES	JW PEPPER AND SON INC	437.23
SUPPLIES	KIRKLAND, RAMEE	236.85
SUPPLIES	KUMP, TRICIA	89.83
SUPPLIES	LAGIGLIA, MADISON	95.19
SUPPLIES	LARSEN, CAMMIE CHAE	24.56
SUPPLIES	LATHAM, TANNER	59.30
SUPPLIES	LAYTON, RENEE	4.06
SUPPLIES	LEARNING A Z	2,480.00
SUPPLIES	LEE, SILVINA	111.46
SUPPLIES	LEEPER, STEVEN	1,175.00
SUPPLIES	LEONARD, JUDY	300.00
SUPPLIES	LEVER, BLAIKLY	642.50
SUPPLIES	LOPEZ, LISA	42.00
SUPPLIES	LUCE, OLIVIA	14.15
SUPPLIES	M AND M TOOL AND MACHINERY	1,794.87
SUPPLIES	M AND R SALES INC	8,085.00
SUPPLIES	MACARTHUR, KENSIE	35.52
SUPPLIES	MACHINE TOOLS WEST	214.30
SUPPLIES	MAD SCREEN PRINTING INC	273.00
SUPPLIES	MANDE NEILSON	1,658.31
SUPPLIES	MARCHANT DESIGN	3,150.00
SUPPLIES	MARIE, MOLLIE	13.65
SUPPLIES	MASINA, KAREN	38.60
SUPPLIES	MASTIN-CALL, SARAH	9.02
SUPPLIES	MCDERMOTT, NICOLE	18.24
SUPPLIES	MCDONALD, SHANNON	21.02
SUPPLIES	MCINTOSH COMMUNICATIONS LLC	772.00
SUPPLIES	MCKESSON MEDICAL SURGICAL	238.54

SUPPLIES	MEDCO SUPPLY COMPANY	1,040.03
SUPPLIES	MELDRUM SCALE CO INC	133.90
SUPPLIES	MEREDITH, LAURIE	153.97
SUPPLIES	MF ATHLETIC COMPANY INC	10,239.00
SUPPLIES	MICHAELIS, MERI	65.31
SUPPLIES	MOES, KARI	312.52
SUPPLIES	MONSEN, KASANDRA	83.85
SUPPLIES	MORREALL, SCOTT	76.10
SUPPLIES	MORRISON, MEGAN	17.93
SUPPLIES	MORTENSEN, SHANNON	818.37
SUPPLIES	MOUNTAINLAND APPLES INC	83.00
SUPPLIES	MOUSLEY, BONITA	214.49
SUPPLIES	MUELLER, JULIANA	109.49
SUPPLIES	NASCO	1,868.49
SUPPLIES	NATIONAL WOOD PRODUCTS INC	1,985.50
SUPPLIES	NCS PEARSON INC	3,357.54
SUPPLIES	NETTING PROFESSIONALS LLC	3,270.00
SUPPLIES	NICHOLE COOMBS	120.00
SUPPLIES	NICOLE HILL	473.92
SUPPLIES	NIXON, ALLYSON	100.19
SUPPLIES	NUNLEY, BRITTA	110.23
SUPPLIES	ODP BUSINESS SOLUTIONS LLC	123.32
SUPPLIES	OLDROYD, ASHLYN	21.84
SUPPLIES	ON TRACK AND FIELD INC	3,130.00
SUPPLIES	ONE STONE APPAREL INC	3,115.00
SUPPLIES	ONEMONROE	1,099.27
SUPPLIES	OTTOWEAR DESIGNS	2,746.00
SUPPLIES	PEARMAN, ELYSE	312.44
SUPPLIES	PEARSON, LYNDSEY	15.00
SUPPLIES	PETERSON, EVA	253.80
SUPPLIES	PETERSONS FRESH MARKET	50.50
SUPPLIES	PETTY CASH	3,147.14
SUPPLIES	PICK MY KNIT	840.00
SUPPLIES	PIPPIN, TAWNA	6.92
SUPPLIES	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	205.59
SUPPLIES	POSITIVE PROMOTIONS INC	814.00
SUPPLIES	POULSEN, PEPPER	22.90
SUPPLIES	PREMIER MEDICAL DISTRIBUTION	1,740.00
SUPPLIES	PRESTIGE TEAMWEAR LLC	516.00
SUPPLIES	PRO ED COMPANY	334.40
SUPPLIES	PURVIS, KAIJA	35.55
SUPPLIES	QUENCH USA INC	319.95
SUPPLIES	RAMIREZ RODGERS, ELLIOTT	131.63
SUPPLIES	RASMUSSEN, AMANDA	67.52
SUPPLIES	REDDISH, JOLEEN	238.84
SUPPLIES	REDMOND MINERALS INC	2,008.00
SUPPLIES	RESILITE SPORTS PRODUCTS INC	19,591.30
SUPPLIES	RICHARDS, CYNTHIA	172.72
SUPPLIES	RIDDLE, GLORIA	99.80
SUPPLIES	RIST, SHELLY	26.21
SUPPLIES	RIVERSIDE INSIGHTS	13,637.36
SUPPLIES	RIVERTON ELEMENTARY PTA	591.29

SUPPLIES	ROMANELLO, ANTHONY	20.16
SUPPLIES	RON CLARK ACADEMY INC	1,075.00
SUPPLIES	RUIZ, JACQUELINE	17.20
SUPPLIES	SANDY ARTS GUILD	1,500.00
SUPPLIES	SASSMAN, JOHN	57.79
SUPPLIES	SCHOOL HEALTH CORP	2,851.54
SUPPLIES	SCHOOL SPECIALTY	13,231.01
SUPPLIES	SHAUN EDWARDS	746.30
SUPPLIES	SHERWOOD FOREST FARMS	1,925.00
SUPPLIES	SHI INTERNATIONAL CORP	138.64
SUPPLIES	SHIREE APPLGARTH	67.28
SUPPLIES	SIGN IT RIGHT	109.31
SUPPLIES	SIGNS, ELENA	80.08
SUPPLIES	SINGH, JADE	111.37
SUPPLIES	SMITH, ANDREW	284.00
SUPPLIES	SMITH, DEBRA JANE	48.26
SUPPLIES	SMITH, MARIJANE	148.65
SUPPLIES	SMITH, SUSAN	46.41
SUPPLIES	SMITHS CUSTOMER CHARGES	8,466.08
SUPPLIES	SOCIAL STUDIES SCHOOL SERVICE	4,040.96
SUPPLIES	SOLES, DOUG	106.74
SUPPLIES	SOUTH VALLEY	52.50
SUPPLIES	SOUTHEASTERN PERFORMANCE APPAREL	263.22
SUPPLIES	STEENBLIK, ANGELA	25.83
SUPPLIES	STEVE CONGER ENTERPRISE	177.30
SUPPLIES	STEVE WEISS MUSIC	249.74
SUPPLIES	STOTT, ELIZABETH	107.78
SUPPLIES	SULLIVAN, CONNOR	25.07
SUPPLIES	SUMMERHAYS MUSIC COMPANY	3,612.00
SUPPLIES	SUNSTONE POTTERY	1,665.83
SUPPLIES	SUPERIOR WATER & AIR INC	2,978.00
SUPPLIES	SUSAN THURGOOD	64.23
SUPPLIES	SWEETWATER MUSIC TECHNOLOGY DIRECT	506.86
SUPPLIES	SWEETWATER SOUND LLC	2,228.46
SUPPLIES	SWETT, ALLYSON	48.80
SUPPLIES	TAFT, SHELLEY	54.66
SUPPLIES	TANNER, KRISTINE	54.46
SUPPLIES	TARPENNING, DIONNE	816.49
SUPPLIES	TAYLOR, LELAND JR	30.30
SUPPLIES	TAYLOR, LIESEL	138.12
SUPPLIES	THE TROPHY CASE	40.00
SUPPLIES	THE TROPHY CORNER	293.40
SUPPLIES	THORPE, ERIN	8.60
SUPPLIES	TIMONEY, MARISA	46.10
SUPPLIES	TOBLER, JENNIFER	105.04
SUPPLIES	TREASURE TOWER REWARDS	540.00
SUPPLIES	TRI STATE DISTRIBUTORS	873.50
SUPPLIES	TROESTER, TRICIA	53.68
SUPPLIES	TZVETCOFF, SHERI	13.53
SUPPLIES	URRY, ASHLEE	9.51
SUPPLIES	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	783.97
SUPPLIES	UTAH EDUCATION NETWORK	5,450.00

SUPPLIES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	140.00
SUPPLIES	VAN MILLER	25.57
SUPPLIES	VERONICA BENSON	105.00
SUPPLIES	VINYL INDUSTRIES LLC	995.00
SUPPLIES	WADE, JEANNIE	12.73
SUPPLIES	WALKER, STEFANIE	26.84
SUPPLIES	WARD, DORIE	1,023.25
SUPPLIES	WEI, JIA	15.30
SUPPLIES	WESTERN PSYCH SERVICES	761.20
SUPPLIES	WESTERN STATES CALIBRATION INC	125.00
SUPPLIES	WILLSCOT MOBILE MINI	386.64
SUPPLIES	WINDER, SHAYLA	169.38
SUPPLIES	WINGERT, KYRSTIN	89.42
SUPPLIES	WINTER HAWK PRODUCTIONS LLC	400.00
SUPPLIES	WORKSPACE ELEMENTS	7,357.26
SUPPLIES	WORLDS FINEST CHOCOLATE	3,700.00
SUPPLIES	WURTH LOUIS AND COMPANY	1,992.96
SUPPLIES	YANAGISAWA, ERIN	82.76
SUPPLIES	YOSPE, ABRAM	21.48
SUPPLIES	ZUBIRAN, TERRY	38.70
SUPPLIES	US BANK	340,850.39
TECHNOLOGY SUPPLIES	ADORAMA INC	4,587.74
TECHNOLOGY SUPPLIES	APPLE COMPUTER INC	28,163.50
TECHNOLOGY SUPPLIES	ASSOCIATED BUSINESS TECHNOLOGIES	613.00
TECHNOLOGY SUPPLIES	BAGGS, ANDREW	82.57
TECHNOLOGY SUPPLIES	BARKDULL, CHRISTY	139.58
TECHNOLOGY SUPPLIES	BIRDBRAIN TECHNOLOGIES INC	91,692.00
TECHNOLOGY SUPPLIES	BLUUM USA INC	33,166.51
TECHNOLOGY SUPPLIES	COUNTERTRADE PRODUCTS INC	2,623.25
TECHNOLOGY SUPPLIES	EDUPORIUM INC	1,794.50
TECHNOLOGY SUPPLIES	GENERAL THEATRICAL SUPPLY	2,707.18
TECHNOLOGY SUPPLIES	GRAYBAR ELECTRIC CO INC	547.00
TECHNOLOGY SUPPLIES	INSIGHT PUBLIC SECTOR	215.07
TECHNOLOGY SUPPLIES	LEE, SILVINA	68.18
TECHNOLOGY SUPPLIES	MCINTOSH COMMUNICATIONS LLC	313.00
TECHNOLOGY SUPPLIES	MCNAB, JORDYN	17.14
TECHNOLOGY SUPPLIES	MONOPRICE INC	2,787.68
TECHNOLOGY SUPPLIES	NATHAN LEISHMAN	1,000.00
TECHNOLOGY SUPPLIES	PACIFIC OFFICE AUTOMATION	23,862.25
TECHNOLOGY SUPPLIES	PANORAMA EDUCATION INC	1,604.28
TECHNOLOGY SUPPLIES	ROBERTS, SARAH	128.69
TECHNOLOGY SUPPLIES	ROBINSON, DARRELL	1,750.00
TECHNOLOGY SUPPLIES	SECURLY INC	7,319.55
TECHNOLOGY SUPPLIES	SHI INTERNATIONAL CORP	87,653.17
TECHNOLOGY SUPPLIES	TRAFERA LLC	104,806.94
TECHNOLOGY SUPPLIES	TV SPECIALISTS INC	157.00
TECHNOLOGY SUPPLIES	VLCM	63,814.60
TECHNOLOGY SUPPLIES	WHITNEY, ANGELA	180.00
TECHNOLOGY SUPPLIES	US BANK	11,716.37
TELEPHONE	AT AND T MOBILITY	86.46
TELEPHONE	CENTURYLINK	506.35
TELEPHONE	VERIZON WIRELESS	13,353.05

TELEPHONE	US BANK	1,117.73
TEXTBOOKS	ASHLYN KARIE OLDROYD	300.00
TEXTBOOKS	CHARLES JENSEN PERCUSSION	550.00
TEXTBOOKS	CULTIVATE	4,500.00
TEXTBOOKS	DEYOUNG, KAYCEE	38.23
TEXTBOOKS	DISCOVERY EDUCATION	8,480.00
TEXTBOOKS	GEOFF REYNOLDS	700.00
TEXTBOOKS	JW PEPPER AND SON INC	9,075.58
TEXTBOOKS	KRISTIN EDWARDS	400.00
TEXTBOOKS	PERMA BOUND	4,136.80
TEXTBOOKS	PETER BATES DESIGN	6,000.00
TEXTBOOKS	PETERSONS LLC	6,070.01
TEXTBOOKS	RIVERTON MUSIC INC	14.24
TEXTBOOKS	ROSALES, ADRIAN	750.00
TEXTBOOKS	UTAH EDUCATION NETWORK	5,450.00
TEXTBOOKS	US BANK	15,875.74
TRANSPORTATION OTHER	US BANK	1,566.63
TRAVEL CONVENTION	ADKINS, DAVID	122.28
TRAVEL CONVENTION	ANDERSON, KYLEY	229.00
TRAVEL CONVENTION	ANDOLSEK, MICHAEL	70.00
TRAVEL CONVENTION	BAILEY, CONNIE	800.00
TRAVEL CONVENTION	BLANCHARD, ANDREW	800.00
TRAVEL CONVENTION	BOWEN, PATTY	800.00
TRAVEL CONVENTION	BURTON JUAREZ, SONJA	229.00
TRAVEL CONVENTION	CHECKETTS, CANDIE	800.00
TRAVEL CONVENTION	CLARK, MORGAN	176.00
TRAVEL CONVENTION	CLAWSON, KRISTIE	888.35
TRAVEL CONVENTION	DAVENPORT, TYLER	800.00
TRAVEL CONVENTION	DAVIS, LEONARD	800.00
TRAVEL CONVENTION	EGAN, KAREN	800.00
TRAVEL CONVENTION	EVANS, NATHAN	123.00
TRAVEL CONVENTION	EVANS, STACY	264.00
TRAVEL CONVENTION	EWELL, LESLIE	800.00
TRAVEL CONVENTION	FARNSWORTH, MICHAEL	409.00
TRAVEL CONVENTION	HILDRETH, LOGAN	137.38
TRAVEL CONVENTION	HOFFMAN, RONNA	800.00
TRAVEL CONVENTION	JACK, TRUDY	800.00
TRAVEL CONVENTION	JOHANSEN, MARIANNE	800.00
TRAVEL CONVENTION	JOHNSON, CORIE	229.00
TRAVEL CONVENTION	KLEIN, KEITH	800.00
TRAVEL CONVENTION	KUHLEMEIER, CHRISTOPHER	403.91
TRAVEL CONVENTION	LIDDELL, BRYAN	229.00
TRAVEL CONVENTION	LINARES, MICHAEL	70.00
TRAVEL CONVENTION	MATHIS, KATELYN	176.00
TRAVEL CONVENTION	MCCLELLAN, TAMMY	176.00
TRAVEL CONVENTION	MOENCH, AUBRI	800.00
TRAVEL CONVENTION	MONSON, TROY	800.00
TRAVEL CONVENTION	MORLEY, BENJAMIN	322.74
TRAVEL CONVENTION	NEWBROUGH, KIMBERLEE	229.00
TRAVEL CONVENTION	NORRIS, KRISTIN	482.35
TRAVEL CONVENTION	NUFFER, DAVID	265.00
TRAVEL CONVENTION	OGDEN, MARK	176.00

TRAVEL CONVENTION	PESSETTO, ANN	800.00
TRAVEL CONVENTION	PINKAL, DOUGLAS	800.00
TRAVEL CONVENTION	RASMUSSEN, JENNIFER	246.00
TRAVEL CONVENTION	ROBINSON, DARRELL	2,072.26
TRAVEL CONVENTION	ROBINSON, SAMANTHA	800.00
TRAVEL CONVENTION	RODNEY, AARON	306.07
TRAVEL CONVENTION	ROGERS, SAMUEL	289.00
TRAVEL CONVENTION	ROHOLT, SYDNEE	514.47
TRAVEL CONVENTION	SANDERS, JANET	176.00
TRAVEL CONVENTION	SCHERZINGER, JULIE	256.00
TRAVEL CONVENTION	SHIELDS, NATHAN	299.00
TRAVEL CONVENTION	SKIDMORE, JASON	229.00
TRAVEL CONVENTION	SORENSEN, CHARLES	248.00
TRAVEL CONVENTION	SPENCER, KIRSTEN	229.00
TRAVEL CONVENTION	STOVALL, ALLYSON	800.00
TRAVEL CONVENTION	STOWE, JESSICA	800.00
TRAVEL CONVENTION	TAYLOR, CARLETTA	800.00
TRAVEL CONVENTION	THOMAS, AMANDA	322.95
TRAVEL CONVENTION	TITUS, CHRISTOPHER	123.00
TRAVEL CONVENTION	VEAZIE, BRYAN	468.01
TRAVEL CONVENTION	WATKINS, JOHN	229.00
TRAVEL CONVENTION	YOSPE, ABRAM	800.00
TRAVEL CONVENTION	US BANK	196,301.08
TRAVEL OVERNIGHT STUDENT	ALL POINTS TRAVEL LLC	66,475.00
TRAVEL OVERNIGHT STUDENT	BLANCHARD, ANDREW	229.00
TRAVEL OVERNIGHT STUDENT	DEL SOL HIGH SCHOOL	560.00
TRAVEL OVERNIGHT STUDENT	DESERT HILLS HIGH SCHOOL	650.00
TRAVEL OVERNIGHT STUDENT	DEYOUNG, KAYCEE	2,515.00
TRAVEL OVERNIGHT STUDENT	E E TOURS INC COM	13,500.00
TRAVEL OVERNIGHT STUDENT	EL DORADO HAWKS BASEBALL BOOSTERS	3,000.00
TRAVEL OVERNIGHT STUDENT	ERIC WRIGHT	350.16
TRAVEL OVERNIGHT STUDENT	INFINITY TOURS AND EVENTS LLC	462,985.00
TRAVEL OVERNIGHT STUDENT	JOHNSON, MARIA	62.86
TRAVEL OVERNIGHT STUDENT	LATECIA LALLIS	20.56
TRAVEL OVERNIGHT STUDENT	LEFEVRE, ELIZABETH	597.67
TRAVEL OVERNIGHT STUDENT	NIELSEN, NATALIE	550.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH HERRIMAN HIGH	4,080.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH MTN RIDGE HIGH	10,350.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH RIVERTON HIGH	810.00
TRAVEL OVERNIGHT STUDENT	RICHARD WATERS	191.34
TRAVEL OVERNIGHT STUDENT	UNIVERSAL CHEERLEADERS ASSOC	42,681.99
TRAVEL OVERNIGHT STUDENT	WENDY MCCLEERY	64.73
TRAVEL OVERNIGHT STUDENT	WORLDSTRIDES ONSTAGE	22,707.28
TRAVEL OVERNIGHT STUDENT	US BANK	82,924.14
UNEMPLOYMENT INSURANCE	EMPLOYER ADVOCATES LLC	1,185.00
UNEMPLOYMENT INSURANCE	UTAH DEPT WORKFORCE SERVICES	5,966.94
VEHICLE REPAIRS	AAA SPRING SPECIALIST INC	528.20
VEHICLE REPAIRS	AGN GLASS LLC	175.00
VEHICLE REPAIRS	ASSOCIATED TOWING	647.50
VEHICLE REPAIRS	BRYSON SALES AND SERVICE	7,814.99
VEHICLE REPAIRS	INTERMOUNTAIN TRAILER SALES AND SERVICE LLC	92,551.09
VEHICLE REPAIRS	INTERSTATE BILLING SERVICE INC	31,379.27

VEHICLE REPAIRS	JMAC COMPLETE CAR CARE	2,462.27
VEHICLE REPAIRS	LASERLINE ALIGNMENT OF SALT LAKE INC	1,000.00
VEHICLE REPAIRS	LEWIS TRANSPORTATION SALES	4,755.01
VEHICLE REPAIRS	LOVE MACHINE COMPANY	346.62
VEHICLE REPAIRS	MFCP INC	2,235.45
VEHICLE REPAIRS	NAPA AUTO PARTS	2,480.53
VEHICLE REPAIRS	PARTS AUTHORITY LLC	581.59
VEHICLE REPAIRS	PREMIER TRUCK GROUP	3,981.94
VEHICLE REPAIRS	REVOLUTION GEAR AND TRUCK PARTS LLC	840.76
VEHICLE REPAIRS	STAUFFERS TOWING LLC	373.75
VEHICLE REPAIRS	TOP NOTCH COLLISION LLC	1,799.22
VEHICLE REPAIRS	US BANK	2,694.17
WAGE ASSIGN	CHAD B MCKAY	1,292.05
WAGE ASSIGN	CHILD SUPPORT SERVICES	6,870.88
WAGE ASSIGN	GURSTEL LAW FIRM PC	368.26
WAGE ASSIGN	JOHNSON AND MARK LLC	819.79
WAGE ASSIGN	MEADE RECOVERY SERVICES LLC	757.02
WAGE ASSIGN	PRIMUS LAW	1,092.88
WAGE ASSIGN	QUINN M KOFFORD	1,193.53
WAGE ASSIGN	THE CHERRINGTON FIRM PLLC	602.23
WAGE ASSIGN	TODAY CASH	619.63
WAGE ASSIGN	TX CHILD SUPPORT SDU	608.12
WAGE ASSIGN	UNITED STATES TREASURY	427.72
WAGE ASSIGN	UTAH DEPARTMENT OF WORKFORCE SERVICES	120.00
WAGE ASSIGN	UTAH STATE TAX COMMISSION	2,313.96
<b>GRAND TOTAL</b>		<u>\$ 9,640,639.02</u>



January 2025

Gross Payroll		\$ 32,130,883.52
Net Pay Deposit		\$ 23,642,839.89
Deductions through Accounts Payable		\$ 1,573,562.53
Payday	Federal Tax Withheld	\$ 2,291,261.80
Payday	FICA Tax Withheld	\$ 1,897,573.70
Payday	Medicare Tax Withheld	\$ 443,788.32
	Total Accounts Payable	\$ 4,632,623.82
Deduction ACH		\$ 326,702.51
Deductions through Accounts Payable		\$ 1,573,562.53
Deductions - Insurance Journal Entry		\$ 822,512.08
Deductions - Flexible Spending money wired		\$ 138,142.32
Deductions - URS		\$ 856,630.41
Deductions - TSA		\$ 132,967.77
Month End - Federal Tax Withheld		\$ 2,895.80
Month End - FICA Tax Withheld		\$ 1,626.12
Month End - Medicare Tax Withheld		\$ 380.27
Total Transfer to Payroll Account		\$ 23,969,542.40
Total Transfer to Accounts Payable		\$ 8,161,341.12
Total Deposits		\$ 32,130,883.52

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Sarah Palmer  
Director, Payroll

June LeMaster  
Executive Director, Human Resources

John Larsen  
Business Administrator

Jordan School District  
**FINANCIAL REPORT - JANUARY 2025**

Summary of Funds and Functions Fund # Name

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

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

Description	2024-25 Revised Budget	Encumbered Amount	January 2024-25 Monthly Activity	2024-25 FYTD Activity	Unencumbered Balance	Percent Remaining
10 MAINTENANCE & OPERATIONS 1000 LOCAL REVENUE						
AD VALOREM TAXES	153,408,738.00	0.00	19,794,953.48	151,881,332.10	1,527,405.90	1.00%
AD VALOREM TAXES	16,317,262.00	0.00	662,068.16	5,259,150.48	11,058,111.52	67.77%
TUITIONS	1,297,155.00	0.00	18,218.00	1,009,102.75	288,052.25	22.21%
INVESTMENT EARNINGS	12,000,000.00	0.00	2,029,575.22	10,199,706.70	1,800,293.30	15.00%
ACTIVITY	115,000.00	0.00	-116,686.94	-116,686.94	231,686.94	201.47%
OTHER LOCAL REVENUE	7,801,036.87	0.00	368,625.69	3,962,234.44	3,838,802.43	49.21%
LOCAL REVENUE	190,939,191.87	0.00	22,756,753.61	172,194,839.53	18,744,352.34	9.82%
3000 STATE REVENUE						
STATE REVENUE	210,364,187.53	0.00	16,827,940.20	122,616,720.70	87,747,466.83	41.71%
RESTRICTED GRANT OPTIONAL	73,521,554.11	0.00	5,552,778.75	48,335,454.28	25,186,099.83	34.26%
RESTRICTED GRANT VOC & OTHER	26,908,744.00	0.00	1,788,810.76	18,813,438.66	8,095,305.34	30.08%
UNRESTRICTED GRANT BASIC PROG	35,562.23	0.00	0.00	15,362.23	20,200.00	56.80%
RESTRICTED GRANT BASIC PROG	11,322,088.00	0.00	977,132.97	6,839,926.46	4,482,161.54	39.59%
RESTRICTED GRANT SPEC PURPOSE	49,947,042.14	0.00	1,682,337.33	29,474,108.27	20,472,933.87	40.99%
SCHOOL BLDG FOUNDATION AID	2,641,588.64	0.00	311,683.16	1,123,009.63	1,518,579.01	57.49%
MISCELLANEOUS STATE PROGRAMS	999,818.18	0.00	0.00	382,465.18	617,353.00	61.75%
SUPPLEMENTAL APPROPRIATIONS	46,889,563.67	0.00	3,339,448.23	26,317,989.54	20,571,574.13	43.87%
MISCELLANEOUS STATE REVENUE	463,774.51	0.00	8,995.52	429,035.03	34,739.48	7.49%
STATE REVENUE	423,093,923.01	0.00	30,489,126.92	254,347,509.98	168,746,413.03	39.88%
4000 FEDERAL REVENUE						
UNRESTRICTED GRANT THRU STATE	768,758.82	0.00	75,927.94	230,262.74	538,496.08	70.05%
RESTRICTED GRANT DIRECT	621,784.38	0.00	164,334.83	279,427.90	342,356.48	55.06%
RESTRICTED GRANT THRU STATE	17,576,824.23	0.00	688,478.84	2,789,857.67	14,786,966.56	84.13%
FEDERAL REVENUE OTHER AGENCIES	6,000.00	0.00	0.00	3,266.49	2,733.51	45.56%
FEDERAL NCLB	3,929,055.58	0.00	16,716.50	610,511.10	3,318,544.48	84.46%
FEDERAL NCLB	74,454.04	0.00	0.00	23,593.99	50,860.05	68.31%
FEDERAL REVENUE	22,976,877.05	0.00	945,458.11	3,936,919.89	19,039,957.16	82.87%
5000 OTHER LOCAL SOURCES						
TRANSFER IN FROM OTHER FUNDS	-435,686.00	0.00	0.00	0.00	-435,686.00	100.00%
OTHER LOCAL SOURCES	-435,686.00	0.00	0.00	0.00	-435,686.00	100.00%
MAINTENANCE & OPERATIONS	636,574,305.93	0.00	54,191,338.64	430,479,269.40	206,095,036.53	32.38%

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Description	2024-25 Revised Budget	Encumbered Amount	January 2024-25 Monthly Activity	2024-25 FYTD Activity	Unencumbered Balance	Percent Remaining
21 STUDENT ACTIVITIES FUND 1000 LOCAL REVENUE						
TUITIONS	0.00	0.00	34,519.40	34,659.40	-34,659.40	0.00%
INVESTMENT EARNINGS	525,000.00	0.00	0.00	1,467.08	523,532.92	99.72%
FOUNDATION	250,000.00	0.00	220,512.58	2,457,158.48	-2,207,158.48	-882.86%
ACTIVITY	17,125,000.00	0.00	277,852.83	3,615,434.94	13,509,565.06	78.89%
OTHER LOCAL REVENUE	9,125,000.00	0.00	1,278,804.15	6,874,893.53	2,250,106.47	24.66%
LOCAL REVENUE	27,025,000.00	0.00	1,811,688.96	12,983,613.43	14,041,386.57	51.96%
STUDENT ACTIVITIES FUND	27,025,000.00	0.00	1,811,688.96	12,983,613.43	14,041,386.57	51.96%
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26 TAX INCREMENT 1000 LOCAL REVENUE						
AD VALOREM TAXES	30,441,179.00	0.00	0.00	0.00	30,441,179.00	100.00%
LOCAL REVENUE	30,441,179.00	0.00	0.00	0.00	30,441,179.00	100.00%
TAX INCREMENT	30,441,179.00	0.00	0.00	0.00	30,441,179.00	100.00%
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31 DEBT SERVICE 1000 LOCAL REVENUE						
AD VALOREM TAXES	15,274,955.00	0.00	2,075,522.96	15,910,461.44	-635,506.44	-4.16%
AD VALOREM TAXES	2,488,645.00	0.00	69,292.35	550,425.07	1,938,219.93	77.88%
INVESTMENT EARNINGS	400,000.00	0.00	19,123.78	24,263.65	375,736.35	93.93%
LOCAL REVENUE	18,163,600.00	0.00	2,163,939.09	16,485,150.16	1,678,449.84	9.24%
DEBT SERVICE	18,163,600.00	0.00	2,163,939.09	16,485,150.16	1,678,449.84	9.24%
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32 CAPITAL OUTLAY 1000 LOCAL REVENUE						
AD VALOREM TAXES	47,048,310.00	0.00	5,862,846.16	44,980,974.03	2,067,335.97	4.39%
AD VALOREM TAXES	3,214,090.00	0.00	196,063.85	1,557,436.84	1,656,653.16	51.54%
INVESTMENT EARNINGS	3,500,000.00	0.00	93,934.18	382,612.93	3,117,387.07	89.07%
ACTIVITY	100,000.00	0.00	2,980.82	99,710.69	289.31	0.29%
LOCAL REVENUE	53,862,400.00	0.00	6,155,825.01	47,020,734.49	6,841,665.51	12.70%



Description	2024-25 Revised Budget	Encumbered Amount	January 2024-25 Monthly Activity	2024-25 FYTD Activity	Unencumbered Balance	Percent Remaining
60 HEALTH & ACCIDENT SELF INSURED 1000 LOCAL REVENUE						
INVESTMENT EARNINGS	250,000.00	0.00	0.00	0.00	250,000.00	100.00%
OTHER LOCAL REVENUE	59,715,000.00	0.00	4,911,547.73	26,942,235.69	32,772,764.31	54.88%
LOCAL REVENUE	59,965,000.00	0.00	4,911,547.73	26,942,235.69	33,022,764.31	55.07%
HEALTH & ACCIDENT SELF INSURED	59,965,000.00	0.00	4,911,547.73	26,942,235.69	33,022,764.31	55.07%
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75 FOUNDATION 1000 LOCAL REVENUE						
INVESTMENT EARNINGS	30,800.00	0.00	0.00	0.00	30,800.00	100.00%
LOCAL REVENUE	30,800.00	0.00	0.00	0.00	30,800.00	100.00%
5000 OTHER LOCAL SOURCES						
TRANSFER IN FROM OTHER FUNDS	435,686.00	0.00	0.00	0.00	435,686.00	100.00%
OTHER LOCAL SOURCES	435,686.00	0.00	0.00	0.00	435,686.00	100.00%
8000 CHALLENGE RACE						
CHALLENGE RACE	2,000,000.00	0.00	148,980.00	538,226.64	1,461,773.36	73.09%
AEROSPACE PROGRAM	0.00	0.00	4,850.00	333,451.94	-333,451.94	0.00%
CHALLENGE RACE	0.00	0.00	18,375.22	989,494.73	-989,494.73	0.00%
DECA	0.00	0.00	2,564.00	269,291.72	-269,291.72	0.00%
MUSIC PROGRAM	0.00	0.00	27,670.17	370,360.31	-370,360.31	0.00%
FOUNDATION	0.00	0.00	4,453.00	210,883.94	-210,883.94	0.00%
DEWYEA'S CLASS	0.00	0.00	-12.17	24,030.95	-24,030.95	0.00%
MCLEANS CLASS	0.00	0.00	98.00	29,019.93	-29,019.93	0.00%
SANDER'S CLASS	0.00	0.00	14.00	42,090.26	-42,090.26	0.00%
CHALLENGE RACE	0.00	0.00	280.00	22,659.14	-22,659.14	0.00%
CHALLENGE RACE	2,000,000.00	0.00	207,272.22	2,829,509.56	-829,509.56	-41.48%
9000						
	0.00	0.00	0.00	-41,132.18	41,132.18	0.00%
	0.00	0.00	0.00	-41,132.18	41,132.18	0.00%
FOUNDATION	2,466,486.00	0.00	207,272.22	2,788,377.38	-321,891.38	-13.05%
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<u>Description</u>	<u>2024-25 Revised Budget</u>	<u>Encumbered Amount</u>	<u>January 2024-25 Monthly Activity</u>	<u>2024-25 FYTD Activity</u>	<u>Unencumbered Balance</u>	<u>Percent Remaining</u>
Grand Revenue Totals	854,391,321.83	0.00	71,265,417.00	550,074,270.47	304,317,051.36	35.62%

Number of Accounts: 3186

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

Description	2024-25 Revised Budget	Encumbered Amount	January 2024-25 Monthly Activity	2024-25 FYTD Activity	Unencumbered Balance	Percent Remaining
10 MAINTENANCE & OPERATIONS						
1000 INSTRUCTION						
SALARIES	311,595,803.18	0.00	20,984,841.87	108,766,595.05	202,829,208.13	65.09%
EMPLOYEE BENEFITS	113,306,534.79	0.00	8,075,640.88	41,534,792.39	71,771,742.40	63.34%
CONTRACT SERVICES	3,272,124.98	126.95	123,761.65	1,430,268.82	1,841,729.21	56.29%
REPAIRS	122,300.00	0.00	3,721.34	21,528.50	100,771.50	82.40%
MISCELLANEOUS	1,569,271.99	4,176.85	-59,410.04	268,616.22	1,296,478.92	82.62%
SUPPLIES	35,534,018.41	635,324.68	888,755.54	9,689,812.18	25,208,881.55	70.94%
EQUIPMENT	451,734.95	145,502.10	39,161.14	688,886.06	-382,653.21	-84.71%
OTHER OBJECTS	404,911.48	0.00	1,811.23	43,534.01	361,377.47	89.25%
INSTRUCTION	466,256,699.78	785,130.58	30,058,283.61	162,444,033.23	303,027,535.97	64.99%
2100 SUPPORT SERVICES STUDENTS						
SALARIES	53,237,540.22	0.00	2,793,626.60	15,606,007.23	37,631,532.99	70.69%
EMPLOYEE BENEFITS	15,447,567.04	0.00	1,111,095.28	5,963,164.90	9,484,402.14	61.40%
CONTRACT SERVICES	820,027.89	0.01	824.39	161,467.40	658,560.48	80.31%
REPAIRS	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
MISCELLANEOUS	117,239.00	5,522.14	8,111.34	45,908.09	65,808.77	56.13%
SUPPLIES	508,290.92	1,075.00	67,238.71	197,744.65	309,471.27	60.88%
EQUIPMENT	10,000.00	0.00	0.00	0.00	10,000.00	100.00%
OTHER OBJECTS	31,673.89	0.00	484.50	39,013.25	-7,339.36	-23.17%
SUPPORT SERVICES STUDENTS	70,173,338.96	6,597.15	3,981,380.82	22,013,305.52	48,153,436.29	68.62%
2200 SUPPORT SERVICES INSTRCT STAFF						
SALARIES	24,980,842.64	0.00	1,219,394.85	8,091,146.10	16,889,696.54	67.61%
EMPLOYEE BENEFITS	6,750,614.10	0.00	449,645.90	2,871,164.81	3,879,449.29	57.47%
CONTRACT SERVICES	3,203,251.64	240,365.00	127,180.97	781,228.27	2,181,658.37	68.11%
REPAIRS	8,430.00	0.00	1,078.00	2,761.00	5,669.00	67.25%
MISCELLANEOUS	554,563.00	216.83	25,385.67	452,445.53	101,900.64	18.37%
SUPPLIES	4,188,842.35	114,884.24	87,458.99	903,583.66	3,170,374.45	75.69%
EQUIPMENT	19,200.00	0.00	0.00	0.00	19,200.00	100.00%
OTHER OBJECTS	53,694.25	0.00	2,309.00	31,770.69	21,923.56	40.83%
SUPPORT SERVICES INSTRCT STAFF	39,759,437.98	355,466.07	1,912,453.38	13,134,100.06	26,269,871.85	66.07%
2300 SUPPORT SERVICES DIST GEN ADMN						
SALARIES	5,001,159.43	0.00	266,745.54	1,672,284.31	3,328,875.12	66.56%
EMPLOYEE BENEFITS	1,074,547.16	0.00	93,867.55	629,935.84	444,611.32	41.38%
CONTRACT SERVICES	710,252.00	0.00	26,775.25	322,344.30	387,907.70	54.62%
MISCELLANEOUS	166,590.00	0.00	6,132.60	34,885.95	131,704.05	79.06%
SUPPLIES	109,294.00	163.00	11,289.02	80,469.67	28,661.33	26.22%
OTHER OBJECTS	65,100.00	0.00	1,213.00	13,942.05	51,157.95	78.58%
SUPPORT SERVICES DIST GEN ADMN	7,126,942.59	163.00	406,022.96	2,753,862.12	4,372,917.47	61.36%

Description	2024-25 Revised Budget	Encumbered Amount	January 2024-25 Monthly Activity	2024-25 FYTD Activity	Unencumbered Balance	Percent Remaining
10 2400	MAINTENANCE & OPERATIONS SUPPORT SERVICES SCHOOL ADMIN					
SALARIES	63,304,313.68	0.00	2,572,692.85	17,887,103.77	45,417,209.91	71.74%
EMPLOYEE BENEFITS	13,726,438.79	0.00	989,795.95	6,783,971.55	6,942,467.24	50.58%
CONTRACT SERVICES	0.00	0.00	250.00	5,353.08	-5,353.08	0.00%
MISCELLANEOUS	574,469.47	51,853.88	41,346.44	222,587.25	300,028.34	52.23%
SUPPLIES	155,700.00	0.00	1,020.87	11,544.13	144,155.87	92.59%
EQUIPMENT	387,420.00	0.00	0.00	0.00	387,420.00	100.00%
OTHER OBJECTS	2,500.00	0.00	0.00	8,790.29	-6,290.29	-251.61%
SUPPORT SERVICES SCHOOL ADMIN	78,150,841.94	51,853.88	3,605,106.11	24,919,350.07	53,179,637.99	68.05%
2500	SUPPORT SERVICES BUSINESS					
SALARIES	2,284,650.73	0.00	180,376.29	1,254,803.74	1,029,846.99	45.08%
EMPLOYEE BENEFITS	987,902.88	0.00	77,544.47	533,856.47	454,046.41	45.96%
CONTRACT SERVICES	5,455.00	0.00	0.00	333.00	5,122.00	93.90%
REPAIRS	300.00	0.00	0.00	0.00	300.00	100.00%
MISCELLANEOUS	3,493,722.00	0.00	525.46	1,668,387.96	1,825,334.04	52.25%
SUPPLIES	23,630.00	0.00	1,309.30	12,509.64	11,120.36	47.06%
EQUIPMENT	1,610.00	0.00	0.00	0.00	1,610.00	100.00%
OTHER OBJECTS	5,650.00	0.00	126.00	4,038.00	1,612.00	28.53%
SUPPORT SERVICES BUSINESS	6,802,920.61	0.00	259,881.52	3,473,928.81	3,328,991.80	48.93%
2600	OPERATION/MAINT OF PLANT					
SALARIES	42,042,443.42	0.00	1,775,202.78	12,483,097.99	29,559,345.43	70.31%
EMPLOYEE BENEFITS	12,639,636.13	0.00	711,087.72	4,875,122.86	7,764,513.27	61.43%
CONTRACT SERVICES	232,215.00	0.00	316.00	94,782.20	137,432.80	59.18%
REPAIRS	1,760,422.00	17,626.45	168,924.62	766,535.36	976,260.19	55.46%
MISCELLANEOUS	182,550.00	23,469.89	6,237.08	66,883.65	92,196.46	50.50%
SUPPLIES	20,389,470.00	103,894.46	1,226,515.99	10,119,788.61	10,165,786.93	49.86%
EQUIPMENT	9,900.00	5,000.00	20,950.00	41,315.31	-36,415.31	-367.83%
OTHER OBJECTS	22,680.00	0.00	57.12	16,606.68	6,073.32	26.78%
OPERATION/MAINT OF PLANT	77,279,316.55	149,990.80	3,909,291.31	28,464,132.66	48,665,193.09	62.97%
2700	STUDENT TRANSPORTATION SERVICE					
SALARIES	20,469,951.97	0.00	952,583.67	5,577,701.56	14,892,250.41	72.75%
EMPLOYEE BENEFITS	6,104,939.61	0.00	392,954.43	2,254,677.33	3,850,262.28	63.07%
CONTRACT SERVICES	191,500.00	0.00	19,128.78	96,823.75	94,676.25	49.44%
REPAIRS	45,000.00	4,324.73	6,798.93	46,017.90	-5,342.63	-11.87%
MISCELLANEOUS	166,124.00	55.80	2,790.43	144,392.75	21,675.45	13.05%
SUPPLIES	3,235,110.00	1,778.38	350,291.03	1,404,286.82	1,829,044.80	56.54%
EQUIPMENT	35,000.00	0.00	5,566.05	43,429.05	-8,429.05	-24.08%
OTHER OBJECTS	7,000.00	0.00	413.00	4,047.00	2,953.00	42.19%
STUDENT TRANSPORTATION SERVICE	30,254,625.58	6,158.91	1,730,526.32	9,571,376.16	20,677,090.51	68.34%

Description	2024-25 Revised Budget	Encumbered Amount	January 2024-25 Monthly Activity	2024-25 FYTD Activity	Unencumbered Balance	Percent Remaining
10 MAINTENANCE & OPERATIONS						
2800 SUPPORT SERVICES CENTRAL						
SALARIES	7,751,537.05	0.00	424,241.10	2,818,187.75	4,933,349.30	63.64%
EMPLOYEE BENEFITS	2,094,871.94	0.00	163,839.11	1,114,302.69	980,569.25	46.81%
CONTRACT SERVICES	1,738,902.00	250.00	20,256.92	626,659.87	1,111,992.13	63.95%
REPAIRS	350,000.00	24,843.60	0.00	11,716.00	313,440.40	89.55%
MISCELLANEOUS	317,551.00	0.00	8,865.56	123,396.40	194,154.60	61.14%
SUPPLIES	228,390.00	1,401.06	73,100.92	262,776.23	-35,787.29	-15.67%
EQUIPMENT	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
OTHER OBJECTS	23,500.00	0.00	50.00	21,262.00	2,238.00	9.52%
SUPPORT SERVICES CENTRAL	12,506,751.99	26,494.66	690,353.61	4,978,300.94	7,501,956.39	59.98%
3100 FOOD SERVICES						
SALARIES	6,700.00	0.00	0.00	0.00	6,700.00	100.00%
EMPLOYEE BENEFITS	2,106.00	0.00	0.00	0.00	2,106.00	100.00%
FOOD SERVICES	8,806.00	0.00	0.00	0.00	8,806.00	100.00%
3300 COMMUNITY SERVICES						
SALARIES	2,500.00	0.00	0.00	0.00	2,500.00	100.00%
EMPLOYEE BENEFITS	786.00	0.00	0.00	0.00	786.00	100.00%
COMMUNITY SERVICES	3,286.00	0.00	0.00	0.00	3,286.00	100.00%
5100 DEBT SERVICES						
OTHER OBJECTS	562,508.00	0.00	0.00	0.00	562,508.00	100.00%
DEBT SERVICES	562,508.00	0.00	0.00	0.00	562,508.00	100.00%
MAINTENANCE & OPERATIONS	788,885,475.98	1,381,855.05	46,553,299.64	271,752,389.57	515,751,231.36	65.38%
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21 STUDENT ACTIVITIES FUND						
1000 INSTRUCTION						
SALARIES	0.00	0.00	-124,128.95	720,354.50	-720,354.50	0.00%
EMPLOYEE BENEFITS	0.00	0.00	-43,683.22	116,758.51	-116,758.51	0.00%
CONTRACT SERVICES	8,675,000.00	0.00	131,881.28	754,235.22	7,920,764.78	91.31%
REPAIRS	0.00	0.00	2,020.90	17,138.83	-17,138.83	0.00%
MISCELLANEOUS	0.00	1,200.00	1,082,726.72	3,487,961.76	-3,489,161.76	0.00%
SUPPLIES	16,175,000.00	201,089.16	742,920.08	4,963,061.45	11,010,849.39	68.07%
EQUIPMENT	725,000.00	9,314.00	0.00	19,122.24	696,563.76	96.08%
OTHER OBJECTS	3,275,000.00	0.00	108,851.61	417,761.82	2,857,238.18	87.24%
INSTRUCTION	28,850,000.00	211,603.16	1,900,588.42	10,496,394.33	18,142,002.51	62.88%

Description	2024-25 Revised Budget	Encumbered Amount	January 2024-25 Monthly Activity	2024-25 FYTD Activity	Unencumbered Balance	Percent Remaining
21 1900	STUDENT ACTIVITIES FUND INSTRUCTION					
SUPPLIES	0.00	0.00	0.00	-5,000.00	5,000.00	0.00%
INSTRUCTION	0.00	0.00	0.00	-5,000.00	5,000.00	0.00%
2100	SUPPORT SERVICES STUDENTS					
SALARIES	0.00	0.00	0.00	10,000.00	-10,000.00	0.00%
EMPLOYEE BENEFITS	0.00	0.00	0.00	2,838.72	-2,838.72	0.00%
SUPPORT SERVICES STUDENTS	0.00	0.00	0.00	12,838.72	-12,838.72	0.00%
2200	SUPPORT SERVICES INSTRCT STAFF					
CONTRACT SERVICES	0.00	0.00	1,225.95	18,257.53	-18,257.53	0.00%
MISCELLANEOUS	0.00	0.00	6,084.43	6,891.33	-6,891.33	0.00%
SUPPORT SERVICES INSTRCT STAFF	0.00	0.00	7,310.38	25,148.86	-25,148.86	0.00%
2400	SUPPORT SERVICES SCHOOL ADMIN					
SALARIES	0.00	0.00	-2,257.12	0.00	0.00	0.00%
EMPLOYEE BENEFITS	0.00	0.00	-174.92	0.00	0.00	0.00%
CONTRACT SERVICES	0.00	0.00	0.00	344.26	-344.26	0.00%
MISCELLANEOUS	0.00	0.00	4.08	45.62	-45.62	0.00%
SUPPORT SERVICES SCHOOL ADMIN	0.00	0.00	-2,427.96	389.88	-389.88	0.00%
STUDENT ACTIVITIES FUND	28,850,000.00	211,603.16	1,905,470.84	10,529,771.79	18,108,625.05	62.77%
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26 3300	TAX INCREMENT COMMUNITY SERVICES					
OTHER OBJECTS	30,441,179.00	0.00	0.00	0.00	30,441,179.00	100.00%
COMMUNITY SERVICES	30,441,179.00	0.00	0.00	0.00	30,441,179.00	100.00%
TAX INCREMENT	30,441,179.00	0.00	0.00	0.00	30,441,179.00	100.00%
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Description	2024-25 Revised Budget	Encumbered Amount	January 2024-25 Monthly Activity	2024-25 FYTD Activity	Unencumbered Balance	Percent Remaining
31 DEBT SERVICE						
5100 DEBT SERVICES						
OTHER OBJECTS	17,112,098.00	0.00	0.00	2,596,782.89	14,515,315.11	84.82%
DEBT SERVICES	17,112,098.00	0.00	0.00	2,596,782.89	14,515,315.11	84.82%
DEBT SERVICE	17,112,098.00	0.00	0.00	2,596,782.89	14,515,315.11	84.82%
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32 CAPITAL OUTLAY						
1000 INSTRUCTION						
CONTRACT SERVICES	0.00	0.00	0.00	130.00	-130.00	0.00%
SUPPLIES	958,335.19	13.96	3,003.94	50,454.36	907,866.87	94.73%
INSTRUCTION	958,335.19	13.96	3,003.94	50,584.36	907,736.87	94.72%
2200 SUPPORT SERVICES INSTRCT STAFF						
SUPPLIES	78,348.96	0.00	0.00	72,116.94	6,232.02	7.95%
SUPPORT SERVICES INSTRCT STAFF	78,348.96	0.00	0.00	72,116.94	6,232.02	7.95%
2300 SUPPORT SERVICES DIST GEN ADMN						
MISCELLANEOUS	0.00	0.00	-95,523.80	-91,523.80	91,523.80	0.00%
SUPPORT SERVICES DIST GEN ADMN	0.00	0.00	-95,523.80	-91,523.80	91,523.80	0.00%
2600 OPERATION/MAINT OF PLANT						
SALARIES	45,000.00	0.00	0.00	1,737.31	43,262.69	96.14%
EMPLOYEE BENEFITS	0.00	0.00	0.00	490.79	-490.79	0.00%
CONTRACT SERVICES	5,000.00	0.00	3,196.62	3,842.76	1,157.24	23.14%
REPAIRS	2,402,010.00	36,661.25	244.29	2,146,627.75	218,721.00	9.11%
MISCELLANEOUS	16,400.00	0.00	214.48	1,499.68	14,900.32	90.86%
SUPPLIES	13,200.00	369.84	381.59	1,160.39	11,669.77	88.41%
EQUIPMENT	10,951,655.88	592,280.93	301,251.24	1,471,398.15	8,887,976.80	81.16%
OTHER OBJECTS	88,000.00	0.00	0.00	1,481.44	86,518.56	98.32%
OPERATION/MAINT OF PLANT	13,521,265.88	629,312.02	305,288.22	3,628,238.27	9,263,715.59	68.51%
4000 FACILITIES AQUISITION & CONSTR						
SALARIES	515,618.00	0.00	33,280.75	237,596.10	278,021.90	53.92%
EMPLOYEE BENEFITS	219,565.62	0.00	13,789.24	96,134.76	123,430.86	56.22%
FACILITIES AQUISITION & CONSTR	735,183.62	0.00	47,069.99	333,730.86	401,452.76	54.61%

Description	2024-25 Revised Budget	Encumbered Amount	January 2024-25 Monthly Activity	2024-25 FYTD Activity	Unencumbered Balance	Percent Remaining
32 CAPITAL OUTLAY						
4100 SITE ACQUISITION SERVICES						
CONTRACT SERVICES	37,000.00	0.00	0.00	0.00	37,000.00	100.00%
EQUIPMENT	3,750,000.00	0.00	3,300,622.50	3,300,622.50	449,377.50	11.98%
SITE ACQUISITION SERVICES	3,787,000.00	0.00	3,300,622.50	3,300,622.50	486,377.50	12.84%
4200 SITE IMPROVEMENT SERVICES						
EQUIPMENT	11,710,698.86	1,600,004.15	314,207.05	9,784,470.71	326,224.00	2.79%
SITE IMPROVEMENT SERVICES	11,710,698.86	1,600,004.15	314,207.05	9,784,470.71	326,224.00	2.79%
4300 ARCHITECTURAL & ENGINEERING						
EQUIPMENT	26,634,415.56	10,193,057.61	1,405,517.05	5,848,498.10	10,592,859.85	39.77%
ARCHITECTURAL & ENGINEERING	26,634,415.56	10,193,057.61	1,405,517.05	5,848,498.10	10,592,859.85	39.77%
4400 BUILDING REPAIRS & REMODELING						
EQUIPMENT	4,432,645.40	5,034,161.59	126,026.15	2,582,418.56	-3,183,934.75	-71.83%
BUILDING REPAIRS & REMODELING	4,432,645.40	5,034,161.59	126,026.15	2,582,418.56	-3,183,934.75	-71.83%
4500 BUILDING ACQUISITION/CONSTRUCT						
SUPPLIES	263,979.62	2,752.00	3,612.00	250,549.56	10,678.06	4.05%
EQUIPMENT	2,458,350.79	49,532.68	181,991.17	1,403,806.80	1,005,011.31	40.88%
BUILDING ACQUISITION/CONSTRUCT	2,722,330.41	52,284.68	185,603.17	1,654,356.36	1,015,689.37	37.31%
4600 BUILDING IMPROVEMENT SERVICES						
SUPPLIES	0.00	12,782.56	13,522.13	85,299.22	-98,081.78	0.00%
EQUIPMENT	1,469,092.00	108,404.35	91,819.95	455,809.91	904,877.74	61.59%
BUILDING IMPROVEMENT SERVICES	1,469,092.00	121,186.91	105,342.08	541,109.13	806,795.96	54.92%
4700 DATA PROCESSING						
SUPPLIES	0.00	24,573.85	44,394.57	123,648.88	-148,222.73	0.00%
EQUIPMENT	2,290,000.00	42,420.00	44,823.80	695,795.64	1,551,784.36	67.76%
DATA PROCESSING	2,290,000.00	66,993.85	89,218.37	819,444.52	1,403,561.63	61.29%

Description	2024-25 Revised Budget	Encumbered Amount	January 2024-25 Monthly Activity	2024-25 FYTD Activity	Unencumbered Balance	Percent Remaining
32 4800 CAPITAL OUTLAY VEHICLES						
EQUIPMENT	3,469,160.00	1,070,113.59	0.00	1,332,812.11	1,066,234.30	30.73%
VEHICLES	3,469,160.00	1,070,113.59	0.00	1,332,812.11	1,066,234.30	30.73%
5100 DEBT SERVICES						
OTHER OBJECTS	2,397,947.00	0.00	0.00	1,199,473.50	1,198,473.50	49.98%
DEBT SERVICES	2,397,947.00	0.00	0.00	1,199,473.50	1,198,473.50	49.98%
5400 OTHER FINANCING SOURCES						
OTHER OBJECTS	3,108,000.00	0.00	0.00	0.00	3,108,000.00	100.00%
OTHER FINANCING SOURCES	3,108,000.00	0.00	0.00	0.00	3,108,000.00	100.00%
CAPITAL OUTLAY	77,314,422.88	18,767,128.36	5,786,374.72	31,056,352.12	27,490,942.40	35.56%
51 1000 SCHOOL FOODS INSTRUCTION						
CONTRACT SERVICES	172.48	0.00	15.40	83.16	89.32	51.79%
INSTRUCTION	172.48	0.00	15.40	83.16	89.32	51.79%
3100 FOOD SERVICES						
SALARIES	10,972,714.48	0.00	947,243.72	5,165,693.50	5,807,020.98	52.92%
EMPLOYEE BENEFITS	3,859,552.80	0.00	315,924.99	1,687,128.96	2,172,423.84	56.29%
CONTRACT SERVICES	330,435.00	0.00	20,889.40	190,840.89	139,594.11	42.25%
MISCELLANEOUS	51,000.00	0.00	2,387.60	35,077.98	15,922.02	31.22%
SUPPLIES	13,688,265.90	14,772.80	1,198,148.16	6,570,775.05	7,102,718.05	51.89%
EQUIPMENT	475,000.00	46,747.52	13,108.73	43,446.31	384,806.17	81.01%
OTHER OBJECTS	1,480,396.00	0.00	0.00	720,913.44	759,482.56	51.30%
FOOD SERVICES	30,857,364.18	61,520.32	2,497,702.60	14,413,876.13	16,381,967.73	53.09%
SCHOOL FOODS	30,857,536.66	61,520.32	2,497,718.00	14,413,959.29	16,382,057.05	53.09%

Description	2024-25 Revised Budget	Encumbered Amount	January 2024-25 Monthly Activity	2024-25 FYTD Activity	Unencumbered Balance	Percent Remaining
60 HEALTH & ACCIDENT SELF INSURED						
2800 SUPPORT SERVICES CENTRAL						
EMPLOYEE BENEFITS	56,800,950.00	0.00	5,624,856.28	33,520,465.80	23,280,484.20	40.99%
CONTRACT SERVICES	3,182,000.00	0.00	435,764.62	1,729,696.61	1,452,303.39	45.64%
MISCELLANEOUS	1,000.00	0.00	23.61	395.62	604.38	60.44%
SUPPLIES	3,000.00	0.00	0.00	0.00	3,000.00	100.00%
SUPPORT SERVICES CENTRAL	59,986,950.00	0.00	6,060,644.51	35,250,558.03	24,736,391.97	41.24%
HEALTH & ACCIDENT SELF INSURED	59,986,950.00	0.00	6,060,644.51	35,250,558.03	24,736,391.97	41.24%
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75 FOUNDATION						
1000 INSTRUCTION						
CONTRACT SERVICES	36.96	0.00	3.08	21.56	15.40	41.67%
INSTRUCTION	36.96	0.00	3.08	21.56	15.40	41.67%
1400 INSTRUCTION						
SUPPLIES	171,000.00	0.00	0.00	0.00	171,000.00	100.00%
INSTRUCTION	171,000.00	0.00	0.00	0.00	171,000.00	100.00%
2200 SUPPORT SERVICES INSTRCT STAFF						
MISCELLANEOUS	21,000.00	0.00	0.00	0.00	21,000.00	100.00%
SUPPORT SERVICES INSTRCT STAFF	21,000.00	0.00	0.00	0.00	21,000.00	100.00%
3300 COMMUNITY SERVICES						
SALARIES	281,864.00	0.00	22,997.65	143,852.57	138,011.43	48.96%
EMPLOYEE BENEFITS	127,545.00	0.00	9,582.69	59,597.78	67,947.22	53.27%
CONTRACT SERVICES	3,150.00	0.00	88.98	2,625.39	524.61	16.65%
MISCELLANEOUS	6,800.00	0.00	307.80	2,325.77	4,474.23	65.80%
SUPPLIES	1,369,677.00	0.00	53.51	13,082.56	1,356,594.44	99.04%
OTHER OBJECTS	7,650.00	0.00	0.00	3,239.74	4,410.26	57.65%
COMMUNITY SERVICES	1,796,686.00	0.00	33,030.63	224,723.81	1,571,962.19	87.49%
8000 5K FUN RUN						
CONTRACT SERVICES	15,000.00	0.00	0.00	5,248.86	9,751.14	65.01%
MISCELLANEOUS	1,000.00	0.00	0.00	442.82	557.18	55.72%
SUPPLIES	106,000.00	0.00	23.65	18,935.90	87,064.10	82.14%
OTHER OBJECTS	20,500.00	0.00	0.00	0.00	20,500.00	100.00%

Description	2024-25 Revised Budget	Encumbered Amount	January 2024-25 Monthly Activity	2024-25 FYTD Activity	Unencumbered Balance	Percent Remaining
75 FOUNDATION 8000 5K FUN RUN						
5K FUN RUN	142,500.00	0.00	23.65	24,627.58	117,872.42	82.72%
8100 OTHER FOUNDATION PROGRAMS						
SUPPLIES	0.00	0.00	1,500.00	32,004.00	-32,004.00	0.00%
OTHER FOUNDATION PROGRAMS	0.00	0.00	1,500.00	32,004.00	-32,004.00	0.00%
8200 AEROSPACE PROGRAM						
CONTRACT SERVICES	20,000.00	9,200.00	880.00	45,525.30	-34,725.30	-173.63%
REPAIRS	4,500.00	0.00	0.00	0.00	4,500.00	100.00%
MISCELLANEOUS	30,000.00	0.00	0.00	34,563.97	-4,563.97	-15.21%
SUPPLIES	60,000.00	0.00	2,300.83	507,934.15	-447,934.15	-746.56%
AEROSPACE PROGRAM	114,500.00	9,200.00	3,180.83	588,023.42	-482,723.42	-421.59%
8300 CHALLENGE RACE						
CONTRACT SERVICES	0.00	0.00	1,000.00	1,420.00	-1,420.00	0.00%
MISCELLANEOUS	0.00	0.00	523.64	523.64	-523.64	0.00%
SUPPLIES	0.00	3,317.02	9,148.83	29,052.91	-32,369.93	0.00%
CHALLENGE RACE	0.00	3,317.02	10,672.47	30,996.55	-34,313.57	0.00%
8400 DECA						
CONTRACT SERVICES	0.00	0.00	0.00	7,081.73	-7,081.73	0.00%
MISCELLANEOUS	0.00	0.00	1,825.06	6,652.59	-6,652.59	0.00%
SUPPLIES	0.00	8,888.25	4,823.44	52,618.92	-61,507.17	0.00%
EQUIPMENT	0.00	0.00	0.00	14,540.22	-14,540.22	0.00%
OTHER OBJECTS	0.00	0.00	0.00	1,230.00	-1,230.00	0.00%
DECA	0.00	8,888.25	6,648.50	82,123.46	-91,011.71	0.00%
8500 MUSIC PROGRAM						
CONTRACT SERVICES	0.00	0.00	15.00	15.00	-15.00	0.00%
MISCELLANEOUS	0.00	0.00	0.00	123.16	-123.16	0.00%
SUPPLIES	0.00	0.00	5,053.18	21,748.57	-21,748.57	0.00%
MUSIC PROGRAM	0.00	0.00	5,068.18	21,886.73	-21,886.73	0.00%

Description	2024-25 Revised Budget	Encumbered Amount	January 2024-25 Monthly Activity	2024-25 FYTD Activity	Unencumbered Balance	Percent Remaining
75 FOUNDATION						
8600 OTHER FOUNDATION PROGRAMS						
CONTRACT SERVICES	70,000.00	0.00	0.00	0.00	70,000.00	100.00%
MISCELLANEOUS	0.00	0.00	0.00	100.00	-100.00	0.00%
SUPPLIES	41,000.00	0.00	703.00	6,227.17	34,772.83	84.81%
EQUIPMENT	94,000.00	0.00	0.00	0.00	94,000.00	100.00%
OTHER FOUNDATION PROGRAMS	205,000.00	0.00	703.00	6,327.17	198,672.83	96.91%
8700 DEWYEA'S CLASS						
SUPPLIES	0.00	0.00	1,204.02	4,874.03	-4,874.03	0.00%
DEWYEA'S CLASS	0.00	0.00	1,204.02	4,874.03	-4,874.03	0.00%
8800 MCLEAN'S CLASS						
SUPPLIES	0.00	0.00	314.39	11,950.84	-11,950.84	0.00%
MCLEAN'S CLASS	0.00	0.00	314.39	11,950.84	-11,950.84	0.00%
8900 SANDER'S CLASS						
SUPPLIES	0.00	0.00	1,858.60	6,516.71	-6,516.71	0.00%
SANDER'S CLASS	0.00	0.00	1,858.60	6,516.71	-6,516.71	0.00%
9900						
CONTRACT SERVICES	0.00	0.00	0.00	-27,360.45	27,360.45	0.00%
SUPPLIES	0.00	0.00	0.00	-13,771.73	13,771.73	0.00%
	0.00	0.00	0.00	-41,132.18	41,132.18	0.00%
FOUNDATION	2,450,722.96	21,405.27	64,207.35	992,943.68	1,436,374.01	58.61%
Grand Expense Totals	1,035,898,385.48	20,443,512.16	62,867,715.06	366,592,757.37	648,862,115.95	62.64%

Number of Accounts: 36347

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

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SUBJECT: ~~LICENSED~~ SPECIAL LEAVE FOR EMPLOYEES ELECTED TO PUBLIC OFFICE

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**I. Board Directive**

The Board of Education recognizes that opportunities exist for many District employees to be elected to public office, either in local or state government or other school district's boards of education. Inasmuch as these employees do perform a public service, the Board authorizes the District Administration to develop policy to assist District employees to perform their elected duties.

**II. Administrative Policy**

The Administration will endeavor to assist employees in their efforts to render public service, recognizing that employees need to provide adequate service to the District for compensation they receive. The Administration will compensate these employees within the following administrative policy provisions:

- A. Employees who are eligible for vacation or personal leave will be required to use those times first to render service in their elected office.
- B. Employees elected to public office may be granted leave to fulfill the responsibilities of their office.
- ~~C. Employees who receive financial remuneration for their service will reimburse the District 50% of the daily rate of a licensed employee on salary level one, or the entire amount received if less than 50% of the daily rate of a licensed employee on salary level one, for each of the days of work missed because of their public service.~~
- DC. Employees are encouraged to perform their elected duties outside their regular employment hours as much as possible to minimize the time away from District responsibilities.

Revision history: 2/1/05

**TENTATIVE  
Eliminated**

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SUBJECT: REIMBURSEMENT OF EDUCATION SUPPORT PROFESSIONALS ELECTED TO PUBLIC OFFICE

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**I. Board Directive**

The Board of Education recognizes that opportunities exist for many District employees to be elected to public office, either in local or state government or other school district's boards of education. Inasmuch as these employees do perform a public service, the Board authorizes the District Administration to develop policy to assist District employees to perform their elected duties.

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The Administration will endeavor to assist employees in their efforts to render public service, recognizing that employees need to provide adequate service to the District for compensation they receive. The Administration will compensate these employees within the following administrative policy provisions:

- A. Employees who are eligible for vacation or personal leave will be required to use those times first to render service in their elected office.
- B. Employees elected to public office may be granted leave to fulfill the responsibilities of their office.
- C. Employees who receive financial remuneration for their service will reimburse the District 40 percent of their regular daily rate of pay, or the entire amount received if less than the cost of 40 percent of their regular daily rate of pay, for each of the days of work missed because of their public service.
- D. Employees are encouraged to perform their elected duties outside their regular employment hours as much as possible to minimize the time away from District responsibilities.

**This policy is proposed to be combined with policy DP338.**