

Study Session and Business Meeting

Tuesday, February 28, 2023 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. Continued Discussion on Fee Schedule for 2023-24
Speaker (s): Mr. Brad Sorensen, Administrator of Schools; and Mr. Cody Curtis, Administrator of Schools

1.B. Unfunded Bus Route for Western Springs Subdivision
Speaker (s): Mr. Scott Thomas, Administrator of Auxiliary Services

1.C. Legislative Updates
Speaker (s): Dr. Michael Anderson, Associate Superintendent

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

1.E. Continued Discussion on Ends Policy E404 Safety and Security
Speaker (s): Ms. Niki George, Board First Vice President

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

2.A. Pledge of Allegiance
Speaker (s): Halie Bell, Ryleigh Buckner, Tylee Colvin, Krew Denicke, Calvin Erb, Brayden Flower, Benjamin Fullmer, Taylor Larsen, Dixie Marler, Bridger Mathews, Ashlynn Simpson, Brecken Thatcher, and Samantha Westwood

2.B. Reverence
Speaker (s): Halie Bell, 7th Grade Officer

2.C. Celebrating Schools
Speaker (s): Calvin Erb, 8 th Grade Officer

2.D. Resolutions of Appreciation

2.E. Board Member Recognitions

2.F. Superintendent's Recognitions

2.G. Review of the 2023-24 Fee Schedule

3. Public Comments

3.A. **Comments by Elected Officials**

3.B. **Opportunity for Public Comment on 2023-24 Fee Schedule**

3.C. **Patron Comments**

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

4.A. Board Minutes

4.B. **Sabbatical Leave**

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. **Sunset Ridge Middle School - HP Chromebooks & Licenses**

6.B. **Herriman High School - HP Chromebooks & Licenses**

6.C. **Teaching & Learning - Math Curriculum for Grades 6 - 8**

6.D. **Administrator of Schools for High Schools - Driver Education Canopy for Riverton High School**

6.E. **Insurance - Life & Disability Benefits Program**

6.F. **Central Warehouse - White Copier Paper**

6.G. **Facility Services - Relocation of Portable Classrooms**

6.H. **Transportation - Special Education Buses**

7. **Information Items**

7.A. Superintendent's Report

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

8. **Discussion Items**

8.A. Committee Reports and Comments by Board Members

9. **Motion to Adjourn to Closed Session**

10. **POTENTIAL CLOSED SESSION**

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

10.B. Property

10.C. Potential Litigation

10.D. Negotiations

10.E. Security

Jordan School District
MINUTES OF BOARD OF EDUCATION MEETING
January 24, 2023

The Board of Education of Jordan School District met in study, general, and closed sessions on Tuesday, January 24, 2023, beginning at 4:01 p.m. at JATC South (Board Conference Room), 12723 S. Park Avenue (2080 West), Riverton, Utah. The sessions were also provided electronically via YouTube.

STUDY SESSION

Those recognized or signed in as present:

Tracy J. Miller, Board President
Niki George, Board First Vice President
Darrell Robinson, Board Second Vice President
Brian W. Barnett, Board Member
Lisa Dean, Board Member
Bryce Dunford, Board Member
Marilyn Richards, Board Member
Anthony A. Godfrey, Superintendent
Michael Anderson, Associate Superintendent
John Larsen, Business Administrator
Paul Van Komen, BVKTS Law
Lisa Robinson, Administrator of Schools
Brad Sorensen, Administrator of Schools
Scott Thomas, Administrator of Auxiliary Services
Travis Hamblin, Director, Student Services
Sandy Riesgraf, Director, Communications
Dave Rostrom, Director, Facility Services
Stacey Worthen, Secondary Counseling Consultant, Student Services
Fulvia Franco, Consultant, Guidance
Lance Everill, Emergency Operations Manager, Facility Services
McKinley Withers, Health and Wellness Specialist, Student Services
Caleb Olsen, Consultant, Planning & Enrollment
Lisa LeStarge, Administrative Assistant
Robert Conder, AV Department

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

A. Report on District Mental Health Services

Associate Superintendent Dr. Michael Anderson introduced Jordan's Wellness Team, who were invited to give an update on mental health services in the District.

Travis Hamblin, director of Student Services, provided a general understanding of what Student Services does under the umbrella of a restorative multi-tiered system of support. He said the department has evolved considerably in the past three years and thanked the Board for its support in providing funding for 62 positions added thus far. Mr. Hamblin said the clinical support staff works together to assist every student, respond to student needs, provide short and long-term counseling, connect families with outside resources, and collaborate with stakeholders. He introduced the team of consultants, thanking and inviting them to present information on their respective departments.

Dr. McKinley Withers, consultant of Health and Wellness, expressed gratitude to the Board for making it a priority to continually invest in addressing critical mental health issues in the District. He explained Health and Wellness goals include:

- 1) Empowering individuals to enhance social and emotional wellness for their students, themselves, and others – including building wellness “skills”, wellness centers, and supporting employees with a Wellness Day and wellness reps.
- 2) Amplifying District suicide, bullying, and violence prevention efforts – including establishing early warning systems like SafeUT and BARK (a content monitoring software), and Comprehensive School Threat Assessment Guidelines (CSTAG) training.
- 3) Increasing student and family access to quality, clinical mental health services – including bridging access to mental health providers outside the District via the Mental Health Access Program (MAP)

Dr. Fulvia Franco, consultant of Guidance, said individual and group counseling is provided for both regular and special education students. She highlighted the Jordan Family Education Center that was established 43 years ago to provide short-term student-centered family counseling, free classes for parents and students, and parent resources to access community mental health.

Stacey Worthen, consultant of Counseling, thanked the Board for their continued support in creating new positions, particularly at the elementary school level. She discussed three areas of focus for the Counseling department and resources available for students:

- 1) Social and Emotional Wellness – Counselors meet with students three to four times annually
- 2) Academic Achievement – Individual education plan meetings for students that include goal setting
- 3) College and Career Development – Postsecondary planning, Utah College Application Week, and Federal Student Financial Aid and Scholarship events

Mr. Hamblin shared information about current staffing in the Student Services Department, noting openings for 28 elementary school counselors and two middle school counselors. He said Jordan is leading out nationwide in the area of mental health and its great culture of support attracts potential hiring candidates.

Dr. Withers said evidence indicates academic achievement is directly affected by social-emotional skills. Dr. Godfrey also mentioned that District surveys indicate health and wellness is a number one priority for parents. Board members expressed appreciation for the Health and Wellness Team and the support they give students, parents, and employees in Jordan District.

B. School Enrollment Permit Discussion

Dr. Godfrey explained that due to certain permit tiers requiring Board discussion and approval, it is necessary to get Board input regarding 37 additional permits being requested by Copper Hills High School. If granted, the school would exceed building capacity, but with portables the principal feels comfortable accommodating the students. Superintendent Godfrey explained the permit process to new Board members and said the ultimate decision rests with administration, but requires Board input.

Niki George expressed concern that there are students in the area being pocket bused to West Jordan High School and that the permit number might grow. It was clarified that two of the 37 students would be pocket bused to West Jordan High School if the permits are not approved and that Copper Hills High School enrollment would decrease by more than 70 students yearly.

Dr. Godfrey gave a reminder that there is not an automatic permit approval for siblings and they would need to re-apply each year. Furthermore, once a permit is accepted, the students are enrolled long-term unless the permit is revoked due to over-enrollment or behavior issues. Mr. Dunford said he is in favor of approving the 37 permits and Dr. Godfrey said Cabinet will take this Board discussion into consideration in making the ultimate decision.

C. Calendar Committee

Dr. Michael Anderson explained the Calendar Committee is comprised of administrators, employees, and parents from each feeder system. Parents are selected after consulting with PTA and must commit

to serve for four years on the committee. He announced two parent names for Board consideration to fill vacancies representing the Bingham and Herriman areas. Both parents have been contacted and agreed to accept the volunteer positions. Darrell Robinson, Dr. Anderson, and Travis Hamblin expressed gratitude for the Calendar Committee and its work in developing yearly District calendars.

MOTION: It was moved by Bryce Dunford and seconded by Darrell Robinson to approve the two recommended names for the District Calendar Committee: Whitney Douglas, Herriman area; and Shannon Bird, Bingham area. The motion passed with a unanimous vote.

D. Review of Bid for Multi-use (Flex) School

Bryce Dunford gave a brief history of the decision to build a multi-use school, noting it will solve overcrowding issues imminent in the Herriman area, particularly at Ridge View Elementary.

Scott Thomas, Administrator of Auxiliary Services, said the building prototype is similar to Mountain Creek Middle School and will have all the functionality of an elementary, but no auditorium, gym, or CTE wing. Dave Rostrom, Director of Facility Services, said a divider will allow the cafeteria area to be used as a gym and a full gym could be added onto the building at a later date if needed. Mr. Rostrom reported they are working with the city on the plan to construct roads. Mr. Barnett inquired about city impact fees and it was explained that Herriman charges for storm water and traffic. Board Attorney Van Komen said he would look into the legal limit cities can charge for impact fees.

Mr. Thomas said he doesn't expect any issues with utility connections. However, timing of the construction for the building is a concern as there are supply chain issues with steel and glass.

Dr. Godfrey said the school name and mascot will be decided at a later date, while he expects to name a principal and vice principal for this school in December 2023.

E. Board of Education Meeting Calendar 2023-24

President Miller introduced the proposed calendar for Board meetings in the 2023-24 school year. A few conflicts were noted and the following dates were changed: October 24, 2023 general session was moved to October 17, 2023 and March 26, 2024 general session was moved to March 19, 2024. The revised Board meeting calendar will be officially approved in the general session immediately following study session.

It was decided to take a break and return to the study session for agenda items F and G after the general session. At 6:15 p.m., the meeting adjourned and the general session started at 6:32 p.m.

GENERAL SESSION

Those recognized or signed in as present:

Tracy J. Miller, Board President
Niki George, Board First Vice President
Darrell Robinson, Board Second Vice President
Brian W. Barnett, Board Member
Lisa Dean, Board Member
Bryce Dunford, Board Member
Marilyn Richards, Board Member
Anthony A. Godfrey, Superintendent
Michael Anderson, Associate Superintendent
John Larsen, Business Administrator
Paul Van Komen, BVKTS Law
Lisa Robinson, Administrator of Schools
Brad Sorensen, Administrator of Schools
Scott Thomas, Administrator of Auxiliary Services

Kurt Prusse, Director, Purchasing
Sandy Riesgraf, Director, Communications
David Rostrom, Director, Facility Services
Ammon Wiemers, Principal, Kings Peak High School
Spencer Campbell, Principal, Kelsey Peak Virtual Middle School
Ross Menlove, Principal, Rocky Peak Virtual Elementary
Curtis Jenson, Principal, South Jordan Middle School
Josh Ricks, Assistant Principal, South Jordan Middle School
Kami Taylor, Assistant Principal, South Jordan Middle School
Lisa LeStarge, Administrative Assistant
Robert Conder, AV Department
Janet Sanders, President, Jordan Education Association
Dianne Witt-Roper, 5th Grade Teacher, South Jordan Elementary

President Miller presided and conducted. She welcomed those present. Student Body Officers from South Jordan Middle School conducted a flag ceremony and led everyone in the Pledge of Allegiance. Reverence was given by Maddison Howell, Honors student at South Jordan Middle School.

Celebrating South Jordan Middle School

Raimana Mananui, Student Body Officer at South Jordan Middle School, presented information to the Board about the good things happening at the school and reviewed some of the programs and activities in which students and faculty members participate.

Resolutions of Appreciation

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

Sandra Jean Parry Adams – employed by Jordan District from 1989 to 2023
Donald Edward Barrett – employed by Jordan District from 2002 to 2008
William Ivan Cendese – employed by Jordan District from 1972 to 1982
Lyle Gene Ferguson – employed by Jordan District from 2015 to 2017
Eulalia (Lala) Romero Pando – employed by Jordan District from 1974 to 1980

Recognitions by Board Members

Niki George was a judge at the “We The People” competition at South Jordan Elementary School and said it was an impressive and awesome experience. She commended fifth grade teacher Diane Witt-Roper for empowering her students with a great knowledge of the Constitution. Ms. George invited Ms. Roper and her students to be recognized by the Board.

Darrell Robinson invited District high schools’ government officers to report on their school’s holiday charity drives, thanking everyone involved for their amazing and successful efforts. The following schools were represented by students who gave a report on their school-supported charities:

- Copper Hills High School - Santos Marquez, Senior Class President, and Meg Young, SBO President
 - Charity - Pause for a Cause: donations were used to assist individuals in the community with financial needs
- Bingham High School – Jack Headrick, SBO of Service, and Lily Couch, SBO President
 - Charity: Angels Hands Foundation, which raises money to help children with rare diseases
- Riverton High School – Skyer Anderson, SBO President, and Ella Gillespie, Senior Class President
 - Charity: Children’s Justice Center, which uses donations to assist victims of abuse
- Herriman High School – Zack Vigil, SBO of Service, and Alayna Wardle, Junior Service Officer

- Charity: Now I Can Foundation, a non-profit organization dedicated to helping disabled children with physical therapy needs
- Mountain Ridge High School – Olivia Haslam, SBO Vice President, and Makai Johnson, Junior Class President
 - Charity: Hearts Knit Together, a non-profit organization that delivers personal items to those escaping domestic violence, abuse, or war
- West Jordan High School – Macie Blair, SBO President; Emma Mitchel, Junior Class Spirit Officer; Joshua Peters, SBO Community Outreach Officer; and Leah Larsen, Junior Class Historian
 - Charities: Pennies by the Inch and Quarters for Christmas, each helping children in need; and Tiny Tim's Foundation, a non-profit organization that makes and delivers wooden toys for children in need around the world

Lisa Dean recognized the Jordan Ethnic Advisory Committee (JEAC) for the conference they held last week which benefitted employees and parents in the District. She also recognized Mandy Truscott, teacher at Joel P. Jensen Middle School, as a Utah Jazz Most Valuable Educator (MVE) award winner; and Principal Donna Hunter and teachers at Oquirrh Hills Middle School for the success of their first Grand Concert. The concert featured performances by the symphonic orchestra, symphonic band, concert choir, and drama and dance departments. She gave a shoutout to the following teachers for their efforts: Sarah Marshall (orchestra), Eric Perkins (band), Ellen Battenfield (choir), Krystal DeJesus (drama) and Rachelle Thorpe (dance).

Marilyn Richards reported she attended the Regional Drill competition where Bingham High School took first place. All high schools were well-represented at the competition.

Tracy Miller attended a Chinese New Year celebration at Eastlake Elementary School, and said teachers and students did a great job. In addition, she attended a Districtwide dance concert last week, a successful community night held by Aspen Elementary, and a ribbon-cutting ceremony for a new wellness room at Riverside Elementary. President Miller congratulated Board member Marilyn Richards, who was recently elected as a regional representative for Utah High School Activities Association.

Superintendent's Recognitions

Dr. Godfrey recognized Jordan's Virtual Learning Academy Schools and their principals:

- * Kings Peak High School – Ammon Wiemers, Principal
- * Kelsey Peak Virtual Middle School – Spencer Campbell, Principal
- * Rocky Peak Virtual Elementary School – Ross Menlove, Principal

Superintendent Godfrey said these schools have proven to be very successful and offer a wide range of options for students. He expressed gratitude for the Board's support and invited the three principals to present information about the virtual schools.

The principals explained that the three schools work together providing services for all virtual learning students. There are two physical locations that allow for in-person activities, including quarterly activities for families. They have used grants to create personalized competency-based learning experiences.

Mr. Menlove said Rocky Peak Virtual Elementary has 251 students and provides choices in learning methods, a "Peak Time" program that includes in-person activities, and student council leadership opportunities.

Mr. Campbell said Kelsey Peak Virtual Middle School has 157 full-time and 96 part-time students with a growing enrollment. This school offers flexible learning times (including recorded lessons), personalized learning, and a variety of class options. He expressed gratitude for the virtual school's amazing staff who teach a variety of students living within and outside Jordan's boundaries.

Mr. Wiemers reported Kings Peak High School has 269 full-time and 953 part-time students and has experienced a 45% increase of enrollment since the fall of 2021. The focus for Kings Peak is to increase

student engagement, the course pass rate, and graduation rates, and Mr. Wiemers said they have been successful in meeting these goals.

Dr. Godfrey thanked these principals and teachers at the virtual schools for their passion and unity.

I. **Public Comments**

A. **Comments by Elected Officials**

No mayors or elected officials were in attendance.

B. **Patron Comments Regarding Non-Agenda Items**

Dustin Stottman, a parent, expressed concern over the boundaries for Sunset Ridge Middle School, which will force his daughter to attend Joel P. Jensen Middle School much farther from his home.

II. **General Business – Consent Agenda**

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

1. **Minutes**

Minutes of the Board of Education meetings held December 13, 2022, January 10, 2023, and January 11, 2023 were presented to the Board of Education for approval.

2. **West Jordan High School Land Trust Amendment**

3. **Board of Education Meeting Calendar 2023-24**

A calendar of all Board meetings for the 2023-24 school year was presented for Board approval.

4. **Evaluation of Dr. Anthony Godfrey, Superintendent of Schools**

The evaluation was conducted In accordance with Board Policy BSC204 *Monitoring Superintendent Performance* and posted on BoardDocs.

5. **Evaluation of John Larsen, Business Administrator**

The evaluation was conducted In accordance with Board Policy BSC205 *Monitoring Business Administrator Performance* and posted on BoardDocs.

MOTION: It was moved by Darrell Robinson and seconded by Niki George to approve Consent Agenda items A1 through A5, as recommended. The motion passed with a unanimous vote.

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

1. **Expenditures**

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

2. **Financial Statement**

The financial statement through December 31, 2022, was provided to the Board of Education. A copy is attached at the conclusion of these minutes. (Attachment 1)

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

Personnel changes for the month of December 2022 were provided to the Board of Education.

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

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

5. **Non-Compliance Report**

MOTION: It was moved by Niki George and seconded by Marilyn Richards to accept Consent Agenda items B1 through B5, as recommended. The motion passed with a unanimous vote.

III. **Bid Recommendations**

A.	<u>School or Department</u> JATC North	<u>Items for Bid</u> CTE Computer Lab Replacement
	<u>Bidders</u> Bluum USA, Inc. Connection Howard Technology Solutions Insight Public Sector VLCM	<u>Amount of Bid</u> \$85,294.65

Purpose: To update the computers in the Digital Media Lab at JATC North Campus

Budget: CTE Audio/Visual Technology & Communications Budget

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

MOTION: It was moved by Niki George and seconded by Marilyn Richards to approve the bid for CTE Computer Lab Replacement for JATC North as recommended. The motion passed unanimously.

B.	<u>School or Department</u> West Jordan High School	<u>Items for Bid</u> HP Chromebooks & Google Licenses
	<u>Bidders</u> Bluum USA, Inc. Connection Howard Technology Solutions Software House International (SHI) VLCM	<u>Amount of Bid</u> \$174,468.00

Purpose: To replace outdated and damaged HP Chromebooks and Google Licenses at West Jordan High School.

Budget: Land Trust – Student Technology Funds

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

MOTION: It was moved by Lisa Dean and seconded by Niki Geoge to approve the bid for HP Chromebooks & Google Licenses at West Jordan High School, as recommended. The motion passed unanimously.

C.	<u>School or Department</u> Instructional Support Services	<u>Items for Bid</u> Piano Tuning Districtwide
	<u>Bidders</u> Anne Kinane	<u>Amount of Bid</u> Total estimated expenditure: \$150,000.00 over five years

Purpose: To provide piano tuning for all pianos throughout the District

Budget: Fine Arts Budget

Recommendation: It was recommended placing the contract with Ann Kinane, who was the only bidder. Their bid complies with the specifications, terms and conditions outlined in the bid documents. The contract will be for a period of five (5) years.

MOTION: It was moved by Darrell Robinson and seconded by Lisa Dean to approve the bid for Piano Tuning Districtwide for Instructional Support Services, as recommended. The motion passed unanimously.

D.	<u>School or Department</u> Instructional Support Services	<u>Items for Bid</u> Music Instruments for Middle Schools
	<u>Bidders</u> Bert Murdock Music Music and Arts Sweetwater Sound, Inc. Summerhays Music Center	<u>Amount of Bid</u> \$163,867.64

Purpose: To provide instruments for the music programs at the middle schools throughout the District.

Budget: AOS Middle School Equipment/Furniture Budget

Recommendation: It was recommended placing the orders with the lowest responsive and responsible bidders: Music and Arts and Summerhays Music Center. Both companies complied with the specifications, terms and conditions of the bid.

MOTION: It was moved by Marilyn Richards and seconded by Niki George to approve the bid for Music Instruments for Middle Schools at Instructional Support Services, as recommended. The motion passed unanimously.

E.	<u>School or Department</u> Purchasing Department/ Districtwide	<u>Items for Bid</u> HP & Canon OEM Ink, Toner and Supplies
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Bidders

HP OEM Ink, Toner & Supplies

Associated Business Technologies
Canon Solutions America (not awarded)
Fisher's Technology
Innovative Print Consulting
Les Olson Company
Pacific Office Automation

Amount of Bid

Total amount of recommended bid:
\$550,000.00 estimated yearly cost

Canon OEM Ink, Toner & Supplies

Associated Business Technologies
Canon Solutions America
Fisher's Technology
Innovative Print Consulting
Pacific Office Automation

Purpose: To provide OEM ink, toner and supplies for the various printers and copiers throughout the District.

Budget: School and Department Supply Budgets

Recommendation: It was recommended awarding the OEM ink, toner and supplies with multiple vendors who were the lowest responsive and responsible bidders who complied with the specifications, terms, and conditions of the bid.

MOTION: It was moved by Brian Barnett and seconded by Darrell Robinson to approve the bid for HP & Canon Ink, Toner and Supplies Districtwide, as recommended. The motion passed unanimously.

F. School or Department
Facility Services/ New Construction

Items for Bid
General Contractor for New Multi-Use School in Herriman

Bidders

Bud Mahas Constructions
Hughes General Contractors of Utah

Amount of Bid

\$34,030,000.00

Purpose: To provide a general contractor to construct the new Multi-Use School in Herriman

Budget: Capital Outlay – Lease Revenue Bond

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

MOTION: It was moved by Bryce Dunford and seconded by Darrell Robinson to approve the bid for General Contractor for New Multi-use School in Herriman for Facility Services/New Construction, as recommended. The motion passed unanimously.

Bryce Dunford thanked former Board member, Matt Young, for conceiving and proposing the idea for the flex school and for his efforts to move it forward.

IV. **Special Business**

A. **Motion to Adjourn Jordan School District Board of Education Meeting and Convene as Local Building Authority**

Mr. Larsen explained the purpose and necessity of meeting as a Local Building Authority in order to approve the issuance of lease revenue bonds.

MOTION: At 7:45 p.m., it was moved by Darrell Robinson and seconded by Lisa Dean to adjourn the meeting and to convene as the Local Building Authority of Jordan School District. The motion passed with a unanimous vote.

MOTION: At 7:48 p.m., it was moved by Bryce Dunford and seconded by Marilyn Richards to adjourn the meeting of the Local Building Authority of Jordan School District and to reconvene as the Board of Education of Jordan School District. The motion passed with a unanimous vote. (Minutes of the meeting of the Local Building Authority are in a separate document and filed with documents of the Local Building Authority.)

V. **Information Items**

A. **Superintendent's Report**

Superintendent Godfrey gave a reminder about Jordan's "Grow With Us" job fair that will be held January 25, 2023 at Oquirrh Hills Middle School. He said a postcard has been sent to every home in the District and he expressed appreciation for everyone involved.

VI. **Discussion Items**

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

Darrell Robinson, Jordan Parent Advisory Committee Chair, gave a reminder about the committee meeting on January 31, 2023 at JATC South. He said the agenda will include a discussion on mental health resources, safety and reunification and legislative issues.

Marilyn Richards, Utah High School Association representative, reported West Jordan High School was granted a 5A classification and now will be part of a 6-team region which includes Corner Canyon High School.

Tracy Miller said the Joint Legislative Committee is meeting each Friday to discuss legislative issues and updates. Dr. Anderson gave a brief summary of education-related legislation being monitored:

- HB215 Utah Fits All Scholarship: a voucher program that would allow funding for students to attend private or homeschools. This bill is coupled with a teacher salary increase of \$4,200 including benefits.
- HB191 Student Graduation Attire Amendment: allowing for flexibility in graduation attire. If passed, it would make into law what has already been established as policy in Jordan District.
- HB241 which prohibits labor organizations from using public buildings
- SB83 Senator Fillmore's equalization bill
- SB55 sponsored by Senator Fillmore, requires school boards to approve the use of districtwide materials.
- HB344 Representative Tuescher's bill about instructional materials in classrooms. Requires Local Education Agencies (LEAs) to address components of the curriculum.
- HB61 School Security Act regarding school safety issues
- HB209 regarding participation in competition sports for ninth grade students who attend private, charter, online, or homeschools
- HB372 Bill addressing referendums on school Board decisions
- SB100 Transgender bill requiring educators to address students by birth name unless they obtain parental consent
- HB311 Bill that puts limits on social media for kids

- HB175 School Fees Amendment sponsored by Representative Strong. There is no fiscal note to offset costs for curricular fees.

President Miller asked Board members to consider priorities they want to address in Board meetings this year. This discussion will be included in the next study session.

At 8:27 p.m., President Miller declared the meeting adjourned and announced that the Board would return to study session.

STUDY SESSION, Continued

Those recognized or signed in as present:

Tracy J. Miller, Board President
Niki George, Board First Vice President
Darrell Robinson, Board Second Vice President
Brian W. Barnett, Board Member
Lisa Dean, Board Member
Bryce Dunford, Board Member
Marilyn Richards, Board Member
Anthony A. Godfrey, Superintendent
Michael Anderson, Associate Superintendent
John Larsen, Business Administrator
Paul Van Komen, BVKTS Law
Lisa Robinson, Administrator of Schools
Scott Thomas, Administrator of Auxiliary Services
Lisa LeStarge, Administrative Assistant
Robert Conder, AV Department

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

F. Review of Board Policy GP113 *Board Committee Principles* and Discussion of Board Committee Assignments

President Miller reviewed policy GP113, stating that Board Advisory Committees have been created to assist the Board in doing its job and she explained their function and limitations. Ms. Miller recommended changing Board agendas to list main advisory committees in the Committee Report section of the meeting. She noted new Board committee assignments have been made and the information is attached in BoardDocs.

G. Discussion of West Jordan Elementary School Property

Board First Vice President Niki George said the Ad Hoc Committee, consisting of Bryce Dunford, Jen Atwood (former Board member), and herself met and discussed options for the West Jordan Elementary property. They recommend demolishing the building and Ms. George asked Board members for their input. Board members agreed with the recommendation and discussed options for the land once the structure is removed.

It was decided to move forward with getting bids for the demolition of the building with landscape options for the building footprint and surrounding area. Dr. Godfrey noted the demolition would occur toward the end of the summer, after a reasonable amount of time was allowed for relocating, cataloging, or selling surplus building items.

MOTION: It was moved by Bryce Dunford and seconded by Niki George for administration to move forward with seeking bids for the demolition the West Jordan Elementary School and three additional bid

alternates: 1) grass the footprint, 2) grass play area, and 3) convert play area into a usable court. The motion passed with a unanimous vote.

MOTION: At 9:12 p.m., it was moved by Marilyn Richards and seconded by Niki George to go into closed session. The motion passed with a unanimous vote.

CLOSED SESSION

Those recognized or signed-in as present:

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

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

MOTION: At 10:56 p.m., it was moved by Bryce Dunford and seconded by Marilyn Richards to adjourn the meeting. The motion passed with a unanimous vote.

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Attachments

Jordan School District
MINUTES OF LOCAL BUILDING AUTHORITY MEETING
January 24, 2023

The Board of Directors of the Local Building Authority of Jordan School District met in an open session on Tuesday, January 24, 2023, beginning at 7:45 p.m. at JATC South (Board Conference Room), 12723 S. Park Avenue (2080 West), Riverton, Utah. The sessions were also provided electronically via YouTube.

OPEN SESSION

Those recognized or signed-in as present:

Tracy Miller, President, Board of Directors
Niki George, First Vice President
Darrell Robinson, Second Vice President
Brian W. Barnett, Member
Lisa Dean, Member
Bryce Dunford, Member
Marilyn Richards, Member
Anthony A. Godfrey, Superintendent
Michael Anderson, Administrator of Schools
John Larsen, Secretary, Treasurer
Paul Van Komen, BVKTS Law
Scott Thomas, Administrator of Auxiliary Services
Dave Rostrom, Director, Facility Services
Kurt Prusse, Director, Accounting
Lisa LeStarge, Administrative Assistant
Janet Sanders, President, Jordan Education Association

President Miller presided and conducted.

Secretary/Treasurer John Larsen explained the State-mandated necessity of meeting as a Local Building Authority in order to approve the issuance of lease revenue bonds. He noted that a named trustee will oversee payments on the bonds, making sure they are handled appropriately.

The Local Building Authority of Jordan School District met in an open session to discuss the following:

I. Motion to Approve Minutes from November 29, 2022, Local Building Authority Meeting

Minutes of the Local Building Authority of Jordan School District meeting held November 29, 2022 were presented to the Board of Directors for approval.

MOTION: It was moved by Darrell Robinson and seconded by Brian Barnett to approve minutes from the November 29, 2022 Local Building Authority Meeting. The motion was approved unanimously.

II. PUBLIC HEARING: Regarding Issuance of Lease Revenue Bonds

President Miller invited public comments regarding the issuance of up to \$45,000,000 of Lease Revenue Bonds and the potential economic impact of the proposed project on the private sector.

Patron Comments

No patrons signed up to address the Board and no audience members accepted the invitation to speak.

III. Motion to Adjourn the Meeting of the Local Building Authority of Jordan School District and Reconvene as the Board of Education of Jordan School District

President Miller called for a motion to adjourn the meeting of the Board of Directors of the Local Building Authority of Jordan School District and reconvene as the Board of Education of Jordan School District.

MOTION: At 7:47 p.m., it was moved by Bryce Dunford and seconded by Marilyn Richards to adjourn the Local Building Authority of Jordan School District meeting and convene as the Jordan School District Board of Education. The motion passed with a unanimous vote.

JL/II

Jordan School District
MINUTES OF BOARD OF EDUCATION MEETING
February 7, 2023

The Board of Education of Jordan School District met in study and closed sessions on Tuesday, February 7, 2023, beginning at 4:08 p.m. at JATC South (Board Conference Room), 12723 S. Park Avenue (2080 West), Riverton, Utah. The sessions were also provided electronically via YouTube.

STUDY SESSION

Those recognized or signed in as present:

Tracy J. Miller, Board President
Niki George, Board First Vice President
Darrell Robinson, Board Second Vice President
Brian W. Barnett, Board Member
Lisa Dean, Board Member
Bryce Dunford, Board Member
Marilyn Richards, Board Member
Anthony A. Godfrey, Superintendent
Michael Anderson, Associate Superintendent
John Larsen, Business Administrator
Paul Van Komen, BVKTS Law
Cody Curtis, Administrator of Schools
Brad Sorensen, Administrator of Schools
Scott Thomas, Administrator of Auxiliary Services
Sandy Riesgraf, Director, Communications
Michelle Love-Day, Consultant, Language & Culture Services
Language & Culture Services Team Members
Doug Flagler, Manager, Communications
Lisa LeStarge, Administrative Assistant
Robert Conder, AV Department
Janet Sanders, President, Jordan Education Association

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

A. Review of Ends Policy E404 *Safety and Security*

President Miller recapped the Board's decision to analyze a Board Ends policy each study session this year. The Executive Committee decided to begin a review of Policy E404 *Safety and Security* to determine if any revisions are needed.

First Vice President Niki George said this policy is intentionally vague for safety reasons, but she proposed minor changes to wording in the area of technology and communication. She suggested adding the following:

- 1) "In case of an emergency, parents can expect timely messages from the District that are coordinated with police efforts"
- 2) "Parents can expect to receive yearly communication containing safety procedures and protocols"

Board members discussed the desire to communicate with parents immediately after an emergency drill or event and Dr. Godfrey agreed that this timing would ensure a more captive audience. He said messages about safety protocol could be sent routinely at the beginning of the school year and after any safety incident.

Board members were divided on whether communication about safety protocols should be added to an Ends Policy and Ms. George agreed to bring back a revised draft to the next Board study session for further discussion.

B. Language & Culture Services

Dr. Anderson introduced Michelle Love-Day, Consultant in Language & Culture Services, who was asked to give a presentation to the Board about her department and the services they provide for students in Jordan District.

Ms. Love-Day said she and her team were misrepresented in a recent video by a conservative media watchdog group and she apologized for the resulting misconceptions. She said the department supports and follows State law and Board policies, including the right for parents to opt students out of classroom instruction. Ms. Love-Day affirmed that in the future, notifications of presentations given by the Language & Culture Services team will be sent to parents before and a second notification will be emailed to parents after the school visit.

Ms. Love-Day shared a handout that detailed the mission statement of the Language & Culture Services department, the services they provide, statistics about multilingual learners, and department and program partnerships. She highlighted the following services:

- Training, professional development, and workshops for teachers including Sheltered Instruction Observation Protocol (SIOP), World-Class Instructional Design and Assessment (WIDA), and ELlevation/Imagine Learning software
- Interpreting and/or translating in 63 languages
- Number of multilingual learners: 4,741
- ESL Endorsements through Southern Utah University
- Parent Orientations
- Family Engagement Centers
- Fall Family Fair with community resources for students and families
- Individual school Culture Nights

Ms. Love-Day explained the process of orienting and registering newcomers in school and the support that is given to their families. She said the department is solely funded by grants and partners with local agencies that serve and support refugees. She briefly discussed the types of presentations given in schools, teaching students that “everyone has culture.”

Ms. Love-Day said only about 25% of teachers are endorsed, but the department is working to find ways to encourage more to obtain this endorsement. She expressed the need for more interpreters to facilitate the growing number of requests for language services.

Dr. Godfrey said the District is working on a list of “frequently asked questions” to be used as a reference tool for Board members and others. This will be posted on the District website and a link will be sent to Board members. Ms. Love-Day added that her department’s presentations have also been made available to the public.

In response to a question about networking with other districts in the State, Ms. Love-Day reported she attends quarterly meetings with the Utah State Board of Education and meets every two months with other districts in a “Wasatch and Beyond” meeting where ideas are shared.

C. Fee Schedule for 2023-24

Brad Sorensen and Cody Curtis, Administrators of Schools, presented the School Fee Schedule for the 2023-24 school year. They noted principals must still approve Spend Plan Class Fee and Extracurricular

Fee forms and send them to the district for additional review by Administrators of Schools before being added to the website.

I. 2023-24 Fee Schedule

Mr. Sorensen explained House Bill 175 eliminated the option of charging curricular fees, however schools may charge reasonable extracurricular fees. He gave a proposed timeline for the 2023-24 school year, noting that all fees must be finalized by April 1, 2023. He said the maximum total aggregate fee per student remains at \$7000 per year and clarified that all fees are subject to fee waivers. Mr. Larsen said Weighted Pupil Unit (WPU) funds are used for this purpose.

Ms. Richards asked if the template the Finance Committee created to track school fees is still being used and Mr. Sorensen agreed to research this and get back to the Board.

2. Website Page of Fee Lists by School

Mr. Sorensen explained how to access the proposed student fee schedule posted for each individual school and Mr. Curtis shared examples of class fees in middle schools. He noted that fees for school clubs have been added to middle school fee lists.

In response to Board members' questions, Mr. Sorensen agreed to look into any duplicate charges for similar items. Information will be sent to parents with a link to the proposed fee schedule soon and Board members agreed with the proposed time schedule, including a meeting in March, allowing for public comment.

D. Review of Local Professional Improvement Committee (LPIC) Sabbatical Recommendations

Dr. Godfrey reviewed Policy DP333 *Sabbatical Leave*, reporting that two individuals are applying for the four available sabbatical opportunities. He noted that, if approved, these employees would receive half-pay during their one year sabbatical.

The Board took action on the Sabbatical Recommendations with the following motion:

MOTION: It was moved by Bryce Dunford and seconded by Niki George to authorize administration to move forward with proposed candidates for Sabbatical Leave with ratification at the next business meeting. The motion passed with a unanimous vote.

E. Board Priorities

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

- How closure of a school would affect students who want to participate in extracurricular or athletic programs
- Re-establish attitudes and habits to stay between 21% and 25% of reserves (deficit spending)
- Are we a District or is the District a management system
- How do we gain back local control
- Change community perceptions & understandings
- Special Education (mentioned twice)
- Education Support Professional shortages & support (mentioned six times)
- TSSA priorities
- Student achievement
- Lowering class sizes
- Building plan/ bond plan
- Plan for West Jordan feeder system
- Crowded schools - Pocket busing
- Attract and retain best employees (mentioned three times)

- Teacher licensing/ certification
- Governing proactively vs. reactively
- Policies on gender, library materials, political neutrality in classroom
- Portrait of Graduate
- Overlap in issues – what is the first domino?
- Health and wellness
- High School Principals' work load
- Why House Bill 215 – How did this come about?
- Student soft skills

President Miller agreed to have the Executive Committee review and consolidate the list and bring it back for further discussion.

F. **Summer Study Session**

President Miller asked Board members about their desire to meet in a summer session to study more issues in depth. She suggested meeting on July 18, 2023 before the Board meeting scheduled later that day. Board members will consult their schedules and respond to President Miller, who will then make a final decision on the date and time.

G. **Professional Development Board Book Study**

Ms. Miller introduced the second study session of the book *Redefining Student Success* by Ken Kay and Suzie Boss. She said that this section of the book mainly listed examples of what Portrait of a Graduate could look like in practice. She asked Board members for insights.

Ms. Dean asked about legislation in 2020 that requires students to pass a civics test in order to graduate and Dr. Anderson confirmed this is required in our District.

Board members discussed the need for students to: have problem solving and problem “finding” skills, be creative, be proactive, and have real world experiences that prepare them for life after high school. President Miller, Dr. Godfrey, and Mr. Robinson discussed the need for entrepreneurial skills and innovation, and highlighted CTE and JTEC programs already happening in Jordan District.

Mr. Barnett was concerned with some examples in the book, saying they were “politically incendiary.” He agreed with some skills the book mentioned as important for students to gain, however he would like to add interpersonal skills and other virtues that he believes are essential. Board members expressed the importance of tailoring Portrait of a Graduate to Jordan District, using ideas and feedback from the community, Board, and administration.

Ms. Dean added that she feels students should be supported in their innovative ideas and that all students should have opportunities to take classes that encourage creativity and teach problem solving skills.

H. **Board and Superintendent Reports and Comments**

Facilities Committee

Marilyn Richards reported that summer projects bids will be brought to the Board in early March and she gave an update on the tier 2 earthquake assessment grant application. She said there is a 71% chance of receiving all the funding and a 90% chance of receiving some funding and noted the Board will know the results by May 20, 2023. She asked Board members if they would like to move ahead with their own seismic tests for West Jordan schools or wait until they hear from the State. Board members felt it would be prudent to wait for results of the grant.

Ms. Richards said Dave Rostrom is working with a company on renovation plans for Riverside and Terra Linda Elementary Schools; and another company on renovation plans for Joel P. Jensen Middle School and West Jordan High School. Scott Thomas, Administrator of Auxiliary Services, explained that the assessments for these schools would include everything but the tier 2 seismic evaluation (i.e. mechanical systems, safety, aesthetics, and things that could be upgraded). Board members agreed with moving forward on these general assessments.

Finance & Audit Committee

Bryce Dunford said recent meeting minutes are on BoardDocs. He urged the Board to develop an attitude of conservative deficit spending, getting back to the 21%-25% range.

Government Relations Committee

Niki George said she is actively working with the Joint Legislative Committee and invited Dr. Anderson to discuss upcoming events at the State Capitol.

Dr. Anderson announced that February 16, 2023 is the date set for Board members to have lunch with State Representatives at the Capitol. He added that February 23, 2023 is the "Day on the Hill" where student body officers can meet with legislators and receive a tour of the Capitol.

Dr. Anderson gave a brief report on bills to watch:

- HB372 (Representative Cobb) - A local school referendum amendment which would have a negative impact on budgets with the ability for a referendum. He said all Wasatch Front districts are concerned about this bill. Mr. Dunford suggested Board members read a brief written by Board Attorney, Paul Van Komen to the Supreme Court regarding the bill. Mr. Dunford said he would send this brief to Board members and Dr. Anderson said he will continue communicating with representative Cobb on the bill.
- HB344 (Representative Tuescher) – Promoting transparency in public school curriculum materials. It goes into more depth than a similar bill, HB55 and is opposed by the Joint Legislative Committee.
- HB195 – Regarding criminal investigations of school employees. It requires Districts place employees on paid administrative leave who are subject to an investigation. The bill also requires districts to allow the employee to return to work if they are exonerated and is considered to be a local control issue for districts.
- HB241 (Representative Tuescher) - Union Bill that eliminates the use of public resources by any union.

President Miller added recommendations by the Public Education Appropriations Committee, namely:

- A proposed 6% WPU increase
- Funding for full-day kindergarten
- A recommendation for a teacher prep day
- Teen centers
- A recommendation for one-time funding for capital projects

Jordan Parent Advisory Committee (JPAC)

Darrell Robinson said the committee met and discussed three things: 1) The Cook Institute wellness resources for parents and families, 2) safety and reunification drills, and 3) Legislative updates. He reported there were about 35 people in attendance and suggested principals attend with JPAC committee chairs to a future meeting. He explained the committee will meet twice a year, with the next meeting to be held in the fall.

Licensed Employee Advisory Committee (LEAC)

Bryce Dunford said the committee hasn't met yet and asked Board members for direction. They recommended a meeting by the end of the 2023 school year and suggested the following topics: what results are being seen by the money spent "taking things off the plate" of teachers; and brainstorming ideas to help with the Education Support Professional hiring crisis.

Organizations with Board Representation

- Joint Legislative Committee (JLC): President Miller thanked Mr. Robinson and Ms. Dean for coming to the USBA Day on the Hill. She highlighted the success of having the Jordan Academy of Technology and Careers (JATC) welding students display their work and the opportunity of learning about the new Governor's Office of Families.
- Jordan Education Foundation: Ms. Miller said the Outstanding Educator Banquet is April 13, 2023.
- Utah High School Activities Association: Ms. Richards had nothing to report. However, she added more information from the Facilities Committee.

Ms. Richards referred to documents posted on BoardDocs regarding development of property in the Riverton area, noting the bus route is still unfunded. It was clarified that busing will cost between \$45,000-\$50,000 and Board members felt the city should cover this cost. It was decided the unfunded bus route for the Western Springs subdivision will be placed on the next study session agenda and Mr. Thomas will have an initial discussion with Riverton city about busing and the need for them to provide a safe walking route for students.

- Utah School Boards Association: President Miller said Mr. Robinson, Ms. George, and herself will be going to a Presidents and Vice President's workshop on running more effective meetings.

Superintendents Report

Dr. Godfrey reported on the recent District job fair, saying it was very successful with over 200 households attending, dozens of applications submitted, and many people hired. He thanked all those involved.

Superintendent Godfrey gave a reminder that Health and Wellness activities will start on February 10, 2023 and will include health screenings and many other activities coordinated with local community sponsors. He thanked the Health and Wellness Team and the community for supporting the well-being of Jordan employees.

MOTION: At 9:33 p.m., it was moved by Marilyn Richards and seconded by Darrell Robinson to go into closed session. The motion passed with a unanimous vote.

CLOSED SESSION

Those recognized or signed in as present:

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

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

MOTION: At 11:46 p.m., it was moved by Bryce Dunford and seconded by Lisa Dean to adjourn the meeting. The motion passed with a unanimous vote.

JL/II

JORDAN SCHOOL DISTRICT
January 2023 EXPENDITURES PRESENTED TO THE BOARD OF EDUCATION
Board Meeting February 28, 2023

DESCRIPTION	VENDOR	AMOUNT
ADVERTISING	CONQUEST GRAPHICS	15,224.51
ADVERTISING	US BANK	1,509.00
ASSOCIATION DUES	AMERICAN FEDERATION OF TEACHERS	487.74
ASSOCIATION DUES	JORDAN EDUCATION ASSOCIATION	60,219.85
ASSOCIATION DUES	UTAH SCHOOL EMPLOYEES ASSOCIATION	8,064.58
BUILDING RENTAL	US BANK	637.50
BUSES	CANYONS SCHOOL DISTRICT	75,000.00
CDL/PHYSICAL RENEWALS	BASILE, GABRIELE	38.00
CDL/PHYSICAL RENEWALS	FARMER, GLENDA	38.00
CDL/PHYSICAL RENEWALS	GARCIA, VERONICA	38.00
CDL/PHYSICAL RENEWALS	KARR, WENDELL	38.00
CDL/PHYSICAL RENEWALS	LILLIE, JENNIFER	38.00
CDL/PHYSICAL RENEWALS	RASMUSSEN, MARK	38.00
CDL/PHYSICAL RENEWALS	SOELBERG, DEBORAH	38.00
CDL/PHYSICAL RENEWALS	US BANK	590.00
COMPETITION REGISTRATION FEES	BEAR RIVER HIGH SCHOOL	400.00
COMPETITION REGISTRATION FEES	BOUNTIFUL HIGH SCHOOL	725.00
COMPETITION REGISTRATION FEES	CORNER CANYON HIGH SCHOOL	300.00
COMPETITION REGISTRATION FEES	CYPRUS HIGH SCHOOL	325.00
COMPETITION REGISTRATION FEES	JUAN DIEGO CATHOLIC HIGH SCHOOL	825.00
COMPETITION REGISTRATION FEES	JUDGE MEMORIAL SCHOOL	410.00
COMPETITION REGISTRATION FEES	PARK CITY HIGH SCHOOL	180.00
COMPETITION REGISTRATION FEES	PROVIDENCE HALL	223.00
COMPETITION REGISTRATION FEES	SALEM HILLS HIGH SCHOOL	83.00
COMPUTER EQUIPMENT	VLCM	154,224.20
CONSTRUCTION EXPENSE	HUGHES GENERAL CONTRACTORS INC	132,091.45
CONSTRUCTION EXPENSE	VALENTINER CRANE BRUNJES ONYON	1,330,375.52
CONTRACT SERVICES - BUILDINGS	INNOVATIVE WATER SERVICES	95.00
CONTRACT SERVICES - BUILDINGS	MINER LTD	824.55
CONTRACT SERVICES - BUILDINGS	NUVEK LLC	450.00
CONTRACT SERVICES - BUILDINGS	RIVERTON HARDWARE AND LUMBER	47.27
CONTRACT SERVICES - BUILDINGS	STATE FIRE SALES AND SERVICE	3,035.77
CONTRACT SERVICES - BUILDINGS	STEPSAVERS INC	108.19
CONTRACT SERVICES - BUILDINGS	SUMP AND TRAP CLEANING LLC	9,391.92
CONTRACT SERVICES - BUILDINGS	TOP STOP AUTOMOTIVE	312.05
CONTRACT SERVICES - BUILDINGS	UNIFIRST CORPORATION	435.25
CONTRACT SERVICES - BUILDINGS	US BANK	2,394.48
CONTRACT SERVICES - EQUIPMENT	COLUMBUS SECURE DOCUMENT SOLUTIONS	174.87
CONTRACT SERVICES - EQUIPMENT	FILTER TECHNOLOGIES	1,754.97
CONTRACT SERVICES - EQUIPMENT	GENERATION SYSTEMS INC	12,015.18
CONTRACT SERVICES - EQUIPMENT	MHI SERVICE INC	18,494.13
CONTRACT SERVICES - EQUIPMENT	MISTER CAR WASH	202.50
CONTRACT SERVICES - EQUIPMENT	TK ELEVATOR CORPORATION	8,643.39
CONTRACT SERVICES - EQUIPMENT	US BANK	1,464.00
CONTRACT SERVICES - GROUNDS	DIAMOND TREE EXPERTS INC	800.00
CONTRACT SERVICES DATA PROCESS	DEMATIC CORPORATION	76,704.00
CONTRACTED SERVICES	5 STAR INTERPRETING LLC	288.00
CONTRACTED SERVICES	ADEN MOHAMED ALI	200.00
CONTRACTED SERVICES	ALICIA VICTORIA SANCHEZ	412.50
CONTRACTED SERVICES	ALYSIA LEE	7,200.00

CONTRACTED SERVICES	AMERICAN SIGN LANGUAGE	1,334.00
CONTRACTED SERVICES	AMPLIFIED IT LLC	2,500.00
CONTRACTED SERVICES	ARBITERPAY TRUST ACCOUNT	37,779.60
CONTRACTED SERVICES	ASHTON VAN DER VEUR	200.00
CONTRACTED SERVICES	BAYLEIGH LOVELESS	100.00
CONTRACTED SERVICES	BLOMQUIST AND HALE CONSULTING	12,478.08
CONTRACTED SERVICES	BROOKS MCKAY ROBINSON	500.00
CONTRACTED SERVICES	CARTER WILLIAMS	700.00
CONTRACTED SERVICES	CECILIA FORNIELES	25.00
CONTRACTED SERVICES	CERTIFIED SHRED INC	40.00
CONTRACTED SERVICES	CHENELLE MONIQUE YOUNG	700.00
CONTRACTED SERVICES	COMPUNET, INC	1,350.00
CONTRACTED SERVICES	CORI A GRAY	1,000.00
CONTRACTED SERVICES	COX, ERIKA	1,516.71
CONTRACTED SERVICES	CRAIG ENTERPRISES INC	209.60
CONTRACTED SERVICES	CRISTINA P SWANK	62.50
CONTRACTED SERVICES	CYNTHIA DEAN CRAWFORD	150.00
CONTRACTED SERVICES	DAN A GEMEINHART	1,275.00
CONTRACTED SERVICES	DEBORAH BILDER	250.00
CONTRACTED SERVICES	DEPARTMENT OF WORKFORCE SERVICE	6,710.00
CONTRACTED SERVICES	EVERDRIVEN TECHNOLOGIES LLC	9,140.00
CONTRACTED SERVICES	FUNK PA AND MC	580.00
CONTRACTED SERVICES	GIBSON, AMY	305.00
CONTRACTED SERVICES	GINGER WEBER	5,537.00
CONTRACTED SERVICES	GRACE NOTE PRODUCTIONS	1,000.00
CONTRACTED SERVICES	GREEN HOUSE CTR FOR GROWTH & LEARNING	4,300.00
CONTRACTED SERVICES	GREER, ABIGAIL	152.00
CONTRACTED SERVICES	HAND 2 HEART INC	2,549.99
CONTRACTED SERVICES	HARMONY HOME HEALTH SERVICES LLC	23,068.81
CONTRACTED SERVICES	INDEPENDANT STYLIST FOR CABI	150.00
CONTRACTED SERVICES	IVY LANE PEDIATRICS, INC	12,240.37
CONTRACTED SERVICES	JENKINS, CURTIS	7,000.00
CONTRACTED SERVICES	JEREMIAH NATHANIAL ADAMS	800.00
CONTRACTED SERVICES	JONATHAN SLAJER	1,200.00
CONTRACTED SERVICES	JORDAN WEST FAMILY COUNSELING	300.00
CONTRACTED SERVICES	KATHRINE D WORTHEN	100.00
CONTRACTED SERVICES	KRISTIN EDWARDS	1,440.00
CONTRACTED SERVICES	LARRY G CHATTERTON TRAINING AND CONSULTING	1,175.00
CONTRACTED SERVICES	LEGACY OF LIBERTY	22,343.00
CONTRACTED SERVICES	LIFE LAUNCH CENTERS OF SOUTH SALT LAKE	1,500.00
CONTRACTED SERVICES	LIFE STONE GROUP LLC	3,100.00
CONTRACTED SERVICES	LIGHTHOUSE COUNSELING SERVICES PLLC	500.00
CONTRACTED SERVICES	LINGUISTICA INTERNATIONAL	59.25
CONTRACTED SERVICES	LIVE WELL COUNSELING SERVICES PLLC	600.00
CONTRACTED SERVICES	LYRICAL OPERA THEATER	125.00
CONTRACTED SERVICES	MAXIM HEALTHCARE SERVICES INC	2,886.24
CONTRACTED SERVICES	MEDICAL STAFFING NETWORK	1,631.25
CONTRACTED SERVICES	MINH NGUYEN	112.50
CONTRACTED SERVICES	MONA LISAS DAUGHTER LLC	450.00
CONTRACTED SERVICES	MONARCH FAMILY COUNSELING	3,400.00
CONTRACTED SERVICES	MONICA MUNIZ DASILVA	93.75
CONTRACTED SERVICES	MOUNTAIN VIEW FAMILY THERAPY	1,700.00
CONTRACTED SERVICES	MULTI CULTURAL COUNSELING CENTER LLC	1,700.00
CONTRACTED SERVICES	NANCY THORESON	1,250.00

CONTRACTED SERVICES	NATALIE DIAMOND	154.00
CONTRACTED SERVICES	NSD AS AGENT FOR BYU-PSA	41,050.00
CONTRACTED SERVICES	OBORN, SARAH	382.00
CONTRACTED SERVICES	ON SITE	250.00
CONTRACTED SERVICES	PRINCIPAL KAFELE CONSULTING LLC	7,000.00
CONTRACTED SERVICES	PROCARE THERAPY	14,666.00
CONTRACTED SERVICES	PUBLIC OPINIONS SOUNDSTAGE	475.00
CONTRACTED SERVICES	RAYLENE M GLOVER	3,026.70
CONTRACTED SERVICES	REACH COUNSELING LLC	700.00
CONTRACTED SERVICES	REMEMBER WHEN VIDEOS	1,798.00
CONTRACTED SERVICES	RIVERTON POLICE DEPARTMENT	1,239.50
CONTRACTED SERVICES	RJ PERFORMANCE GROUP	1,000.00
CONTRACTED SERVICES	ROBERT R GEERTSEN	1,900.00
CONTRACTED SERVICES	RONALD BRAXTON ELMEN	270.00
CONTRACTED SERVICES	RONALD ERIC NIX	750.00
CONTRACTED SERVICES	RPT	870.90
CONTRACTED SERVICES	SALT LAKE COUNTY HEALTH DEPT	60.00
CONTRACTED SERVICES	SANTA CLAWSON UTAH	90.00
CONTRACTED SERVICES	SCOTT A CHAMBERLAIN	750.00
CONTRACTED SERVICES	SCOTT SORENSEN	250.00
CONTRACTED SERVICES	SKILL STRUCK INC	3,000.00
CONTRACTED SERVICES	SLCC CROSSROAD AHEC	120.00
CONTRACTED SERVICES	SOUTH POINT COUNSELING SERVICES	3,500.00
CONTRACTED SERVICES	STEVENSON DIVERSEQUITY CONSULTING LLC	300.00
CONTRACTED SERVICES	SUNCREST COUNSELING PC	100.00
CONTRACTED SERVICES	SUPERIOR WATER & AIR INC	521.15
CONTRACTED SERVICES	THE OCD AND ANXIETY TREATMENT CENTER	560.00
CONTRACTED SERVICES	THE SELFIE METHOD LLC	850.00
CONTRACTED SERVICES	TOM SPARKS PHOTOGRAPHY	300.00
CONTRACTED SERVICES	UNIFIED FIRE AUTHORITY	32,733.00
CONTRACTED SERVICES	UTAH BEHAVIOR SERVICES INC	20,408.82
CONTRACTED SERVICES	UTAH EDUCATION NETWORK	25,460.00
CONTRACTED SERVICES	VERIZON WIRELESS	320.08
CONTRACTED SERVICES	VLCM	3,825.00
CONTRACTED SERVICES	WILLIAM A PERKINS	75.00
CONTRACTED SERVICES	WILLIAM O REYES	562.50
CONTRACTED SERVICES	US BANK	8,537.60
CONTRACTED SOFTWARE	DILIGENT CORPORATION	12,000.00
CONTRACTED SOFTWARE	LANGUAGE TESTING INTERNATIONAL	100.00
COPIER REPAIR	US BANK	2,832.84
CREDIT CARD TRANSACTION FEES	GOVERNMENT WINDOW LLC	4,990.66
DAIRY PRODUCTS	MEADOW GOLD DAIRIES	80,957.81
DRUG TESTING	WORKFORCEQA LLC	64.68
EDUCATIONAL FIELD TRIPS	DELTON BOWLING	3,692.00
EDUCATIONAL FIELD TRIPS	ELLIS, HEATHER	207.00
EDUCATIONAL FIELD TRIPS	MCDUGAL, NANCY	41.80
EDUCATIONAL FIELD TRIPS	PETTY CASH	60.46
EDUCATIONAL FIELD TRIPS	ROBERTS, STUART	27.86
EDUCATIONAL FIELD TRIPS	STIRLAND, DARREN	60.00
EDUCATIONAL FIELD TRIPS	US BANK	3,733.75
ELECTRICITY	ROCKY MTN POWER	543,272.21
ELEMENTARY BAND/ORCHESTRA FEES	KIM BLAKE	75.00
EMPLOYEE PREMIUM	AFLAC GROUP INSURANCE	33,748.29
EMPLOYEE PREMIUM	DENTAL SELECT	116,578.50

EMPLOYEE PREMIUM	OPTICARE OF UTAH	19,813.35
EQUIPMENT	AMERICAN FLOOR MATS	10,449.27
EQUIPMENT	AUTO COLOR PAINT AND BODY SUPPLIES	394.65
EQUIPMENT	BERT MURDOCK MUSIC INC	45,450.00
EQUIPMENT	BINTZ RESTAURANT SUPPLY COMPANY	6,917.70
EQUIPMENT	CLASSICAL STRINGS	29,983.38
EQUIPMENT	CUMMINS INTERMOUNTAIN LLC	23,729.69
EQUIPMENT	DEX IMAGING LLC	12,921.44
EQUIPMENT	EDUTEK CORPORATION	33,849.39
EQUIPMENT	FORTRESS SYSTEMS INTERNATIONAL, INC	2,344.00
EQUIPMENT	FUN AND FUNCTION LLC	9,590.88
EQUIPMENT	GUITAR CENTER	5,561.12
EQUIPMENT	MUSIC AND ARTS CA DEPT	184.50
EQUIPMENT	NELSON, MARK	160.86
EQUIPMENT	SCHOOL SPECIALTY	2,654.50
EQUIPMENT	SUNSTONE POTTERY	6,950.00
EQUIPMENT	WASHINGTON MUSIC CENTER INC	19,481.80
EQUIPMENT	WORKSPACE ELEMENTS	6,376.48
EQUIPMENT	ZONAR SYSTEMS INC	2,041.84
EQUIPMENT	US BANK	238.96
EQUIPMENT RENTAL	SUNBELT RENTALS INC	1,758.91
EQUIPMENT RENTAL	US BANK	1,499.41
EQUIPMENT REPAIR	ANN KINANE	1,000.00
EQUIPMENT REPAIR	BERT MURDOCK MUSIC INC	180.00
EQUIPMENT REPAIR	CHARLES W LIU FINE VIOLINS	244.00
EQUIPMENT REPAIR	DAVID HALL MUSIC	80.00
EQUIPMENT REPAIR	LANCER ENERGY LLC	1,589.10
EQUIPMENT REPAIR	MOUNTAINSIDE MUSIC	60.00
EQUIPMENT REPAIR	RIVERTON MUSIC INC	41.75
EQUIPMENT REPAIR	SUMMERHAYS MUSIC COMPANY	287.83
EQUIPMENT REPAIR	US BANK	372.64
FINGERPRINTING	UTAH BUREAU OF CRIMINAL IDENTIFICATION	5,493.00
FOOD PURCHASES	5 BUCK PIZZA	59,703.21
FOOD PURCHASES	ALLARD-SALISBURY, AMY	107.45
FOOD PURCHASES	ALLEN, ALEXA	22.35
FOOD PURCHASES	ALLSOP, NATALIE	39.06
FOOD PURCHASES	ALYSON BERRETT	119.38
FOOD PURCHASES	AMANDA LANDERS	239.03
FOOD PURCHASES	AMBER TARIN	200.00
FOOD PURCHASES	AMY ANDREWSSEN	31.24
FOOD PURCHASES	ANDERSON, JOY	13.36
FOOD PURCHASES	ANDREA ALMOND	226.95
FOOD PURCHASES	ANDREASEN, MARIAH	132.04
FOOD PURCHASES	ANDRUS, STANLEY	49.38
FOOD PURCHASES	ANGELINA HUTCHINSON	70.25
FOOD PURCHASES	ANNIE THOMAS	125.89
FOOD PURCHASES	APRIL STILSON	472.83
FOOD PURCHASES	BABCOCK, WENDY	86.82
FOOD PURCHASES	BALLARD, BRIANNE	90.60
FOOD PURCHASES	BALLARD, RUTHANNE	200.00
FOOD PURCHASES	BECK, KELLY	172.92
FOOD PURCHASES	BELLISTON, REBECCA	30.38
FOOD PURCHASES	BENNETT, DEREK	43.52
FOOD PURCHASES	BIGGS, MAXINE	301.40

FOOD PURCHASES	BIRD, TAMMI	253.37
FOOD PURCHASES	BLAZOVICH, JORDAN	48.41
FOOD PURCHASES	BOBBI ANDERSON	172.52
FOOD PURCHASES	BOWMAN, TAWNY	71.42
FOOD PURCHASES	BRAITHWAITE, SAMANTHA	73.65
FOOD PURCHASES	BRECHT, LEILANI	33.08
FOOD PURCHASES	BRIDGES, JANA	57.60
FOOD PURCHASES	BRITTNEY MULFORD	128.15
FOOD PURCHASES	BROOKSBY, SARA	13.27
FOOD PURCHASES	BRUNER, JANA	20.64
FOOD PURCHASES	BURGE, BRENT	48.77
FOOD PURCHASES	BURRASTON, JESSICA	189.15
FOOD PURCHASES	CARLIE MARSTON	72.05
FOOD PURCHASES	CARLSON, MARY	18.15
FOOD PURCHASES	CAROLYN NOPE	206.12
FOOD PURCHASES	CHICK FIL A / JORDAN LANDING	700.00
FOOD PURCHASES	CLARK, MORGAN	66.28
FOOD PURCHASES	COLES, CARLY	8.19
FOOD PURCHASES	DASTRUP, DAYNE	102.13
FOOD PURCHASES	DAVE HASLAM	495.50
FOOD PURCHASES	DAVIS, SUSAN	18.54
FOOD PURCHASES	DUFFIN, ALICIA	59.67
FOOD PURCHASES	EDMAN, JOY	113.92
FOOD PURCHASES	ELLIS, HEATHER	88.02
FOOD PURCHASES	ENGLISH, KARLEE	156.05
FOOD PURCHASES	ERICKSON, CONNIE	257.14
FOOD PURCHASES	FELDMAN, AMY	313.78
FOOD PURCHASES	FISHER, MELANIE	14.84
FOOD PURCHASES	FOOTE, MICHELLE	18.40
FOOD PURCHASES	FRISCHKNECHT, KIRA	85.49
FOOD PURCHASES	FULLMER, JEAN	50.37
FOOD PURCHASES	GAMBRINO, BELINDA	6.18
FOOD PURCHASES	GANDYS CANDYS LLC	350.00
FOOD PURCHASES	GOLD, LINDA	58.68
FOOD PURCHASES	HANSEN, FABIANA	154.78
FOOD PURCHASES	HEITZ, NED	117.36
FOOD PURCHASES	HERRSCHER, ANGELA	94.90
FOOD PURCHASES	HILBIG, JULIE	33.40
FOOD PURCHASES	HOFHEINS, MINDEE	41.12
FOOD PURCHASES	HOLLIE DAVIS	25.00
FOOD PURCHASES	HOLLY SMITH	985.92
FOOD PURCHASES	HOOPER, KAREN	31.91
FOOD PURCHASES	HUANG, YUFANG	598.75
FOOD PURCHASES	HUFF, KIMBERLY	68.32
FOOD PURCHASES	JAIME BECKSTEAD	118.47
FOOD PURCHASES	JAIMY CARLEY	37.58
FOOD PURCHASES	JANAE RAVSTEN	38.98
FOOD PURCHASES	JARAMILLO, LARRY	661.90
FOOD PURCHASES	JENNIFER WARNAS	484.51
FOOD PURCHASES	JENSEN, SHAWN	147.00
FOOD PURCHASES	JOHNSON, GABRIELA	58.08
FOOD PURCHASES	JOHNSON, TAMARA	106.56
FOOD PURCHASES	JOLENE ANDERSON	404.64
FOOD PURCHASES	JOLLEY, MAKENNA	15.92

FOOD PURCHASES	JOYCE CANNING	3,680.59
FOOD PURCHASES	JUDY, TALETHA	16.26
FOOD PURCHASES	KAMMERMAN, RANDALL	364.76
FOOD PURCHASES	KATHLEEN BAILEY	108.95
FOOD PURCHASES	KATIE BATEMAN	20.56
FOOD PURCHASES	KENIELLE KEARL	137.59
FOOD PURCHASES	KOEVEN, AMELIA	60.58
FOOD PURCHASES	LEVER, BLAIKLY	1,134.97
FOOD PURCHASES	LLOYD, AMANDA	32.27
FOOD PURCHASES	LOLOHEA, LOIMATASIALEI	404.78
FOOD PURCHASES	MALMBORG, DIANE	59.35
FOOD PURCHASES	MARCY JOHNSON	273.61
FOOD PURCHASES	MARGETTS, CHRISTY	150.20
FOOD PURCHASES	MARNIE DENOS	71.29
FOOD PURCHASES	MARSHALL-AZARES, PATRICIA	144.37
FOOD PURCHASES	MARTIN, DAVID	164.80
FOOD PURCHASES	MAXWELL, JEANA	14.56
FOOD PURCHASES	MCBEE, DESIRAE	140.98
FOOD PURCHASES	MCDONALD, CHER	196.68
FOOD PURCHASES	MCDONALD, SHANNON	294.74
FOOD PURCHASES	MELINDA GARDNER	55.47
FOOD PURCHASES	MICHELLE JOHNSON	64.90
FOOD PURCHASES	MIDVALE MINING COMPANY	765.00
FOOD PURCHASES	MILAD, JODIE	25.74
FOOD PURCHASES	MOORE, CHELSEA	68.03
FOOD PURCHASES	NATALIE GRIFFITH	86.17
FOOD PURCHASES	NICHOLS, KRISTEN	27.72
FOOD PURCHASES	NIKKI BEST	349.50
FOOD PURCHASES	OBORN, SARAH	37.85
FOOD PURCHASES	ODA, KRISTEN	60.53
FOOD PURCHASES	ORTON, MELISSA	26.77
FOOD PURCHASES	PACE, KIMBERLY YI-JIUN	101.94
FOOD PURCHASES	PADILLA, ABBY	107.71
FOOD PURCHASES	PEARMAIN, ELYSE	301.36
FOOD PURCHASES	PECORELLI, TRUDY	84.87
FOOD PURCHASES	PETERSONS FRESH MARKET	269.23
FOOD PURCHASES	PETTY CASH	552.54
FOOD PURCHASES	POLLOCK, TIMOTHY	78.23
FOOD PURCHASES	PURVIS, KAIJA	12.36
FOOD PURCHASES	RACQUEL STALLINGS	26.49
FOOD PURCHASES	RIDDLE, GLORIA	100.34
FOOD PURCHASES	RIGGAN, VICTORIA	54.43
FOOD PURCHASES	ROBYN EPLY	12.24
FOOD PURCHASES	ROSSETTI, MADISON	75.71
FOOD PURCHASES	SCHNEITER, KELSY	64.80
FOOD PURCHASES	SCHOOL FOOD ENTERPRISES	6,389.60
FOOD PURCHASES	SCHUCK, JESS	140.57
FOOD PURCHASES	SIMMONS, REBECCA	32.31
FOOD PURCHASES	SKIPPS, LAUREN	41.86
FOOD PURCHASES	SMITH, LAURA	44.97
FOOD PURCHASES	SMITH, LINDA	228.64
FOOD PURCHASES	SMITHS CUSTOMER CHARGES	824.96
FOOD PURCHASES	SPENDLOVE, ASHLEY	225.80
FOOD PURCHASES	STEVENS, MITCHELL JR	3,024.66

FOOD PURCHASES	STOKER, MELANIE	225.12
FOOD PURCHASES	SWIRE COCA COLA USA	543.91
FOOD PURCHASES	TANGI SMITH	151.05
FOOD PURCHASES	TANNER, KRISTINE	117.76
FOOD PURCHASES	TAYLOR, KAMI	97.12
FOOD PURCHASES	TAYLOR, KATHERINE	388.43
FOOD PURCHASES	TIFFANY CARMAN	583.10
FOOD PURCHASES	TITUS, COURTNEY	68.35
FOOD PURCHASES	TOM SCHNEITER	116.31
FOOD PURCHASES	TORRES, ALLYSON	60.79
FOOD PURCHASES	TREMAYNE, MANDI	60.27
FOOD PURCHASES	ULUAVE, KINDRA	50.00
FOOD PURCHASES	VAN PELT, CINDY	99.25
FOOD PURCHASES	VITTETOE, STACI	53.60
FOOD PURCHASES	WASATCH WATER AND ICE	139.95
FOOD PURCHASES	WEIMER, LINDA	45.57
FOOD PURCHASES	WEINHEIMER, JADE	40.62
FOOD PURCHASES	WHITNEY CHENEY	72.99
FOOD PURCHASES	WINDER, SHAYLA	39.73
FOOD PURCHASES	WITHERS, EDEN	34.97
FOOD PURCHASES	WITZEL-BURKE, JENNY	41.68
FOOD PURCHASES	YANG, HSIU-YING	100.00
FOOD PURCHASES	YAO, PINYI	120.10
FOOD PURCHASES	YOUTZ, BRYAN	25.70
FOOD PURCHASES	YRAGUEN, ALEXIS	73.04
FOOD PURCHASES	US BANK	52,927.55
FOUNDATION AWARDS	JORDAN EDUCATION FOUNDATION	2,440.00
FUNDRAISER	ANGELS HANDS FOUNDATION INC	21,500.00
FUNDRAISERS	PROJECT STRONG	30,000.00
GARBAGE REMOVAL	REPUBLIC SERVICES INC #864	41,366.73
GAS & OIL	MYFLEETCENTER SOUND BILLING	916.26
GAS & OIL	US BANK	60.30
GENERAL DONATIONS	RIVERTON HIGH PTSA	1,520.35
INDUSTRIAL INSURANCE	TRISTAR RISK MANAGEMENT	41,709.04
INVENTORY	HIGH LINER FOODS (USA) INC	12,821.36
INVENTORY	TOOLS FOR SCHOOLS	13,401.18
INVENTORY	TYSON FOODS INC	73,047.00
INVENTORY	YANGS 5TH TASTE	111,565.85
INVENTORY - BUS PARTS	BATTERY SYSTEMS	2,921.45
INVENTORY - BUS PARTS	CRUS OIL PETROLEUM PRODUCTS	658.56
INVENTORY - BUS PARTS	FREEDOM TRUCK AND TRAILER PARTS, INC	881.14
INVENTORY - BUS PARTS	GENERATOR EXCHANGE INC	1,940.00
INVENTORY - BUS PARTS	INTERMOUNTAIN TRAILER SALES AND SERVICE LLC	1,089.50
INVENTORY - BUS PARTS	JACKS TIRE AND OIL MANAGEMENT CO	26,840.36
INVENTORY - BUS PARTS	KENWORTH SALES COMPANY INC	5,653.25
INVENTORY - BUS PARTS	MFCP INC	2,032.72
INVENTORY - BUS PARTS	ROMAINE ELECTRIC CORP	3,878.45
INVENTORY - CUSTODIAL	BELL JANITORIAL SUPPLY LLC	8,541.29
INVENTORY - CUSTODIAL	BRADY INDUSTRIES LLC	2,176.00
INVENTORY - CUSTODIAL	DO NOT USE THIS VENDOR	6,322.50
INVENTORY - CUSTODIAL	SITEONE LANDSCAPE SUPPLY HOLDING LLC	28,910.00
INVENTORY - CUSTODIAL	WAXIE SANITARY SUPPLY	66,608.13
INVENTORY - MAINTENANCE	ADI	3,225.63
INVENTORY - MAINTENANCE	GRAINGER	3,200.71

INVENTORY - MAINTENANCE	GRAYBAR ELECTRIC CO INC	638.17
INVENTORY - MAINTENANCE	IML SECURITY SUPPLY	1,814.99
INVENTORY - MAINTENANCE	INTERMOUNTAIN FUSE SUPPLY	731.30
INVENTORY - MAINTENANCE	INTERSTATE BARRICADES	541.80
INVENTORY - MAINTENANCE	REFRIGERATION SUPPLY DIST	1,961.08
INVENTORY - MAINTENANCE	STANDARD PLUMBING SUPPLY	6,879.42
INVENTORY - MAINTENANCE	WESTERN ELECTRICAL ALLIANCE	3,409.30
INVENTORY - STOCKROOM	KELLY SPICERS	8,258.48
INVENTORY - STOCKROOM	LEFAVOR ENVELOPE COMPANY	1,351.50
INVENTORY - STOCKROOM	LIBERTY PAPER	42,408.00
INVENTORY - STOCKROOM	PYRAMID SCHOOL PRODUCTS	4,503.74
INVENTORY - STOCKROOM	SCHOOL SPECIALTY	300.80
INVENTORY - STOCKROOM	SOUTHWEST BINDING AND LAMINATING	5,985.60
INVENTORY - STOCKROOM	SOUTHWEST SCHOOL AND OFFICE SUPPLY	39,166.85
INVENTORY PRODUCE	A AND Z PRODUCE COMPANY	33,548.25
INVENTORY-NUTRITION SERVICE	BELL JANITORIAL SUPPLY LLC	1,224.60
INVENTORY-NUTRITION SERVICE	COUNTRY PURE FOODS, INC	11,192.40
INVENTORY-NUTRITION SERVICE	NICHOLAS AND COMPANY INC	594,934.79
LEGAL FEES	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS LLC	13,995.44
LIGHTS	CONSERVE A WATT	4,671.80
LUNCH SALES	AARON DASTRUP	5.00
LUNCH SALES	ANA WATANABE	10.00
LUNCH SALES	ANDREA MARTINEZ	40.60
LUNCH SALES	ANNETTE TAYLOR	10.10
LUNCH SALES	ANTONIO PADILLA MARTINEZ	62.25
LUNCH SALES	ASTIN GUNNERSON	81.45
LUNCH SALES	AUBREY MECHAM	28.50
LUNCH SALES	BONNIE GILLESPIE	119.05
LUNCH SALES	CHRISTOPHR GLODOWSKI	2.90
LUNCH SALES	CYNDIA STURM	16.85
LUNCH SALES	DENISE STARK	22.65
LUNCH SALES	DENNIS LERDAHL	69.30
LUNCH SALES	ELOISA HERNANDEZ	30.75
LUNCH SALES	ERICA JOHNSEN	21.75
LUNCH SALES	FRANCES FERNANDEZ	8.00
LUNCH SALES	FUISAMI SHECK	24.50
LUNCH SALES	GIOVANNA PAEZ	4.00
LUNCH SALES	HOPE NORDBERG	78.00
LUNCH SALES	JAMI HODGES	38.85
LUNCH SALES	JARED EMBLEY	14.80
LUNCH SALES	JEROMY WALK	7.75
LUNCH SALES	JESSE DIXON	26.67
LUNCH SALES	JOEY ROBERTS	8.70
LUNCH SALES	JOFFREY PHILLIPS	20.00
LUNCH SALES	JOHNATHAN MARRIOTT	28.50
LUNCH SALES	JOSHUA THOMAS	28.15
LUNCH SALES	JOSSLYNN MORISON	42.25
LUNCH SALES	JULIA WILLIAMS	53.25
LUNCH SALES	KAMILLE BAUER	52.50
LUNCH SALES	KEITH OWENS	10.40
LUNCH SALES	KELLEY RITTER	28.10
LUNCH SALES	KRISTEEN EDWARDS	220.00
LUNCH SALES	KRYSTAL HUNTER	1.50
LUNCH SALES	LANCASTER, JESSICA	24.65

LUNCH SALES	LORETTE HOHENSHELT	28.00
LUNCH SALES	MELISSA CONGER	22.35
LUNCH SALES	MELISSA MONROE	11.50
LUNCH SALES	MICHAEL ARGYROS	16.05
LUNCH SALES	MISTY WIERSMA	69.00
LUNCH SALES	PRISCILLA HORNE	11.00
LUNCH SALES	REBECCA KENNINGTON	19.60
LUNCH SALES	RICARDO CORONA	18.70
LUNCH SALES	SCHOW, JENNIE	50.00
LUNCH SALES	SHANI PERRY	84.35
LUNCH SALES	SHARI JOHNSON	29.70
LUNCH SALES	SHAWN ROBINSON	24.85
LUNCH SALES	SULIETI TOLI	25.65
LUNCH SALES	SUZANNE BATES	42.15
LUNCH SALES	TYSON MANNING	9.00
LUNCH SALES	WENDI MATAVAO	20.00
LUNCH SALES	WENDY QUIGLEY	71.05
LUNCH SALES	YESENIA OCAMPO	10.30
MAINT SUPPLIES/UNIFORMS	AD WEAR INC	24.98
MAINT SUPPLIES/UNIFORMS	BAND SHOPPE	637.95
MAINT SUPPLIES/UNIFORMS	BIG DAWG STITCH AND SCREEN	3,458.50
MAINT SUPPLIES/UNIFORMS	BIZ WEAR CONSULTING INC	1,567.50
MAINT SUPPLIES/UNIFORMS	BSN SPORTS INC	49,579.89
MAINT SUPPLIES/UNIFORMS	CINTAS #180 UNIFORMS	1,462.60
MAINT SUPPLIES/UNIFORMS	CINTAS FIRST AID AND SAFETY	353.26
MAINT SUPPLIES/UNIFORMS	COMBUSTION TECHNOLOGIES USA	761.60
MAINT SUPPLIES/UNIFORMS	CRUS OIL PETROLEUM PRODUCTS	294.30
MAINT SUPPLIES/UNIFORMS	FASTENAL COMPANY	593.29
MAINT SUPPLIES/UNIFORMS	INK IMAGE SCREENPRINTING	300.00
MAINT SUPPLIES/UNIFORMS	NAPA AUTO PARTS	944.81
MAINT SUPPLIES/UNIFORMS	NFINITY ATHLETIC LLC	827.93
MAINT SUPPLIES/UNIFORMS	POWERLINE INDUSTRIES	809.00
MAINT SUPPLIES/UNIFORMS	ROYCE INDUSTRIES	3,048.10
MAINT SUPPLIES/UNIFORMS	THE LINE UP	4,873.26
MAINT SUPPLIES/UNIFORMS	UNIVERSAL ATHLETIC	41,275.35
MAINT SUPPLIES/UNIFORMS	US BANK	9,450.25
MEDIA BOOKS	ABDO PUBLISHING COMPANY	7,007.90
MEDIA BOOKS	APPLE COMPUTER INC	17.50
MEDIA BOOKS	CAPSTONE	2,860.75
MEDIA BOOKS	FOLLETT CONTENT SOLUTIONS LLC	8,661.70
MEDIA BOOKS	JUNIOR LIBRARY GUILD	3,787.80
MEDIA BOOKS	US BANK	26,197.16
MEDIA CENTER FINES	MAIREN CARMONA NAVAS	27.97
MEMBERSHIP DUES AND FEES	ADCOCK, DARREN	200.00
MEMBERSHIP DUES AND FEES	ADVANCED CPR TRAINING LLC	3,096.00
MEMBERSHIP DUES AND FEES	DIVISION OF RADIATION CONTROL	45.00
MEMBERSHIP DUES AND FEES	EWELL EDUCATIONAL SERVICES INC	135.00
MEMBERSHIP DUES AND FEES	FUTURE FARMERS OF AMERICA UTAH	324.00
MEMBERSHIP DUES AND FEES	GIBSON, MITCHELL	455.00
MEMBERSHIP DUES AND FEES	HEITZ, NED	75.00
MEMBERSHIP DUES AND FEES	HOSA FUTURE HEALTH PROFESSIONALS	615.00
MEMBERSHIP DUES AND FEES	INTERMOUNTAIN PERCUSSION ASSOCIAT	3,150.00
MEMBERSHIP DUES AND FEES	LUTZ, CAMEO	73.00
MEMBERSHIP DUES AND FEES	LYON, CHRISTOPHER	49.00

MEMBERSHIP DUES AND FEES	NATIONAL ASSOCIATION OF SCHOOL NURSES	129.50
MEMBERSHIP DUES AND FEES	NATIONAL SPEECH AND DEBATE ASSOCIATION	163.00
MEMBERSHIP DUES AND FEES	ONBALL SPORTS LLC	1,500.00
MEMBERSHIP DUES AND FEES	REGISTER MY ATHLETE	870.00
MEMBERSHIP DUES AND FEES	RIVERTON ELEMENTARY PTA	132.00
MEMBERSHIP DUES AND FEES	ROGERS, SAMUEL	124.74
MEMBERSHIP DUES AND FEES	UNIVERSAL ATHLETIC	5,158.60
MEMBERSHIP DUES AND FEES	UTAH DEBATE COACHES ASSOCIATION	249.00
MEMBERSHIP DUES AND FEES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	535.00
MEMBERSHIP DUES AND FEES	UTAH HIGH SCHOOL TRACK COACHES ASSOC	60.00
MEMBERSHIP DUES AND FEES	UTAH STATE UNIVERSITY BANDS	50.00
MEMBERSHIP DUES AND FEES	UTAH VALLEY UNIVERSITY	32.00
MEMBERSHIP DUES AND FEES	WGI SPORT OF THE ARTS	395.00
MEMBERSHIP DUES AND FEES	WHEELER, JAMES GARDNER	680.00
MEMBERSHIP DUES AND FEES	US BANK	22,694.56
MILEAGE - STUDENT	AIRIN LEBARON	28.31
MILEAGE - STUDENT	AMANDA HELMKE	4.59
MILEAGE - STUDENT	ANNIE ANDERSON	20.20
MILEAGE - STUDENT	ASHLIE JENKINS	45.29
MILEAGE - STUDENT	BRETT CALL	50.49
MILEAGE - STUDENT	CELIA NEWBOLD	52.02
MILEAGE - STUDENT	CHRIS COFFIN	52.02
MILEAGE - STUDENT	DEANNA CAZIER	26.42
MILEAGE - STUDENT	ELISA STOUT	22.13
MILEAGE - STUDENT	EMILY NUNLEY	26.78
MILEAGE - STUDENT	EMILY PULSIPHER	29.07
MILEAGE - STUDENT	HYUNG SUK CHOI	24.48
MILEAGE - STUDENT	JAMIE JUDD	25.25
MILEAGE - STUDENT	JEFF WARNER	56.61
MILEAGE - STUDENT	JENNIFER HARRY	24.48
MILEAGE - STUDENT	JENNIFER WALLACE	29.99
MILEAGE - STUDENT	JOYCE CANNING	39.88
MILEAGE - STUDENT	KATHIE CASE	68.85
MILEAGE - STUDENT	KIRA TOLBERT	25.19
MILEAGE - STUDENT	KRISTIE HOLT	42.23
MILEAGE - STUDENT	KYLIE DEVEY	25.25
MILEAGE - STUDENT	LAURA NIELSEN	24.28
MILEAGE - STUDENT	LINDSAY ADSIT	52.02
MILEAGE - STUDENT	LINDSAY SWENSON	28.31
MILEAGE - STUDENT	LORRIE GLAHE	37.74
MILEAGE - STUDENT	MAKELETA ASIATA	21.42
MILEAGE - STUDENT	MARK KUANG	27.85
MILEAGE - STUDENT	MAYERLING MARCANO	87.82
MILEAGE - STUDENT	MEGAN LARSON	50.29
MILEAGE - STUDENT	MEGAN LINDBLOM	25.25
MILEAGE - STUDENT	MICHAEL DULGARIAN	52.02
MILEAGE - STUDENT	MICHELLE SCHMIDT	72.83
MILEAGE - STUDENT	NATALIE PISTORIUS	24.48
MILEAGE - STUDENT	ROXANNE JENSEN	20.20
MILEAGE - STUDENT	SADIE FARNSWORTH	21.42
MILEAGE - STUDENT	TABITHA PARAS	55.08
MILEAGE - STUDENT	TIFFANY HEARTY	27.54
MILEAGE - STUDENT	TODD JOHNSON	24.48
MILEAGE TRAVEL	ADAMS, AMY	261.88

MILEAGE TRAVEL	AHRE, CRYSTAL	27.50
MILEAGE TRAVEL	AMAYA, EMMA	3.75
MILEAGE TRAVEL	AMPIL, ABBY	314.38
MILEAGE TRAVEL	AMUSSEN, MICHELLE	91.25
MILEAGE TRAVEL	ANDERSON, IRMA	70.00
MILEAGE TRAVEL	ANDERSON, MICHAEL	32.50
MILEAGE TRAVEL	ARMSTRONG, JAN	232.50
MILEAGE TRAVEL	ASAY, CYDNEY	36.88
MILEAGE TRAVEL	ATWOOD, ELVIA	67.50
MILEAGE TRAVEL	AUSTIN, SHARLENE	96.25
MILEAGE TRAVEL	BAIRD, DEANNA	6.88
MILEAGE TRAVEL	BARR, WENDY	237.50
MILEAGE TRAVEL	BARSON, DAWN	36.25
MILEAGE TRAVEL	BARTHOLOMEW, BRADY	203.75
MILEAGE TRAVEL	BASTIAN, KATIE	45.00
MILEAGE TRAVEL	BAUER, BRITTANY	72.50
MILEAGE TRAVEL	BEACHLER, NEALLE	169.37
MILEAGE TRAVEL	BEAL, TWANA	15.63
MILEAGE TRAVEL	BEATON, JOEL	118.75
MILEAGE TRAVEL	BEDDES, KIERA	73.13
MILEAGE TRAVEL	BEDONT, ALLISON	38.75
MILEAGE TRAVEL	BEDONT, KARA	31.25
MILEAGE TRAVEL	BENNETT, DEREK	124.37
MILEAGE TRAVEL	BENNETT, GAIL	85.63
MILEAGE TRAVEL	BLUE, CHERILYN	73.13
MILEAGE TRAVEL	BOLLINGER, AMANDA	401.88
MILEAGE TRAVEL	BOSCH, CALLEY	134.38
MILEAGE TRAVEL	BREEZE, MELANIE	48.75
MILEAGE TRAVEL	BREYER, DANA	6.88
MILEAGE TRAVEL	BROOKS, LAURA	4.38
MILEAGE TRAVEL	BROOKS, TIMOTHY	130.00
MILEAGE TRAVEL	BROWN, MINDY	4.38
MILEAGE TRAVEL	BRYSON, JACOB	30.63
MILEAGE TRAVEL	BURGE, BRENT	265.62
MILEAGE TRAVEL	BURKE, SOPHIA	38.75
MILEAGE TRAVEL	BURKE, TERI	4.38
MILEAGE TRAVEL	BURKET, CODY	185.63
MILEAGE TRAVEL	BURTON JUAREZ, SONJA	130.00
MILEAGE TRAVEL	BUSSELL, KYLIE	132.50
MILEAGE TRAVEL	CAMPBELL, SPENCER	228.13
MILEAGE TRAVEL	CANICK, MELANIE	169.38
MILEAGE TRAVEL	CASTOR, DAPHNE	19.69
MILEAGE TRAVEL	CAVE, ELIZABETH	760.62
MILEAGE TRAVEL	CHRISTIAN, NESHA	165.63
MILEAGE TRAVEL	CHRISTIANSSEN, MELISA	150.00
MILEAGE TRAVEL	CLAWSON, KRISTIE	149.38
MILEAGE TRAVEL	CLEVINGER, TAMI	73.13
MILEAGE TRAVEL	COGGAN, ERIN	182.50
MILEAGE TRAVEL	COTTAM, KENDRA	101.25
MILEAGE TRAVEL	COVILI, JARED	337.50
MILEAGE TRAVEL	COX, TARYN	151.25
MILEAGE TRAVEL	CRAWFORD, MEGAN	256.88
MILEAGE TRAVEL	CURTIS, CODY	179.39
MILEAGE TRAVEL	CVETNICH, LISA	256.88

MILEAGE TRAVEL	DANA, CHARLES	134.67
MILEAGE TRAVEL	DANIELSON, RACHEL	39.38
MILEAGE TRAVEL	DAUTEL, BAYLEY	128.13
MILEAGE TRAVEL	DAVENPORT, DEBORAH	4.38
MILEAGE TRAVEL	DAWSON, MELANIE	228.76
MILEAGE TRAVEL	DAY, RACHAEL	53.13
MILEAGE TRAVEL	DEAKINS, MARLA	61.88
MILEAGE TRAVEL	DEFAZIO, KRISTIN	200.63
MILEAGE TRAVEL	DENNISON, SARA	67.50
MILEAGE TRAVEL	DURRANT, JILL	175.63
MILEAGE TRAVEL	EDWARDS, RACHELLE	11.25
MILEAGE TRAVEL	EIAN, BORGE	52.51
MILEAGE TRAVEL	EMERSON, NORMAN	141.63
MILEAGE TRAVEL	EMMER, HILLARY	234.38
MILEAGE TRAVEL	EVANS, LUCIE	331.26
MILEAGE TRAVEL	EVANS, MEGAN	711.39
MILEAGE TRAVEL	EVERILL, LANCE	46.88
MILEAGE TRAVEL	FAHEY, MARY	65.63
MILEAGE TRAVEL	FLAGLER, DOUGLAS	173.75
MILEAGE TRAVEL	FLORES, ALIDA	35.00
MILEAGE TRAVEL	FORDHAM, MICHELLE	42.50
MILEAGE TRAVEL	FRATTO, ALICEA	35.00
MILEAGE TRAVEL	FROISLAND, KATHY	12.50
MILEAGE TRAVEL	GARBER, MELISSA	195.00
MILEAGE TRAVEL	GATTEN, THOMAS	116.25
MILEAGE TRAVEL	GERBER, REBECCA	148.13
MILEAGE TRAVEL	GIBSON, AMY	263.75
MILEAGE TRAVEL	GIBSON, ANNA	61.88
MILEAGE TRAVEL	GIBSON, MITCHELL	486.25
MILEAGE TRAVEL	GILLMORE, AMANDA	247.50
MILEAGE TRAVEL	GODFREY, ANTHONY	590.63
MILEAGE TRAVEL	GOLD, LINDA	115.00
MILEAGE TRAVEL	GOMIDES, ELAINE	639.38
MILEAGE TRAVEL	GOODRICH, KENNETH	103.75
MILEAGE TRAVEL	GRANDT, BROOKE	262.50
MILEAGE TRAVEL	GRIMSHAW, KORI	126.88
MILEAGE TRAVEL	GUERRA, YESENIA	29.12
MILEAGE TRAVEL	HALLIDAY, MARK	331.25
MILEAGE TRAVEL	HAMILTON, MEGAN	176.88
MILEAGE TRAVEL	HANSEN, MICHELLE	35.00
MILEAGE TRAVEL	HARDCASTLE, JENNIFER	4.38
MILEAGE TRAVEL	HARDELL, TRACI	31.25
MILEAGE TRAVEL	HARMAN, AMY	54.38
MILEAGE TRAVEL	HARRIS, SHIRLAYNE	16.88
MILEAGE TRAVEL	HARRISON, KYMBERLY	25.00
MILEAGE TRAVEL	HARTLE, SHAYLENE	158.75
MILEAGE TRAVEL	HARWARD, JANE	793.76
MILEAGE TRAVEL	HAUPTFLEISCH, DANA	21.88
MILEAGE TRAVEL	HEHR, AMANDA	63.13
MILEAGE TRAVEL	HEITZ, NED	130.63
MILEAGE TRAVEL	HESS, ABIGAIL	39.38
MILEAGE TRAVEL	HILL, MELANIE	105.63
MILEAGE TRAVEL	HODGES, TONYA	27.50
MILEAGE TRAVEL	HORROCKS, KATHRYN	125.00

MILEAGE TRAVEL	HOWARD, CHRISTIAN	18.75
MILEAGE TRAVEL	HUNTER, DONNA	183.75
MILEAGE TRAVEL	HUTCHINGS, MICHAEL	378.13
MILEAGE TRAVEL	IOANE, NOELAPOOMAICALA	93.13
MILEAGE TRAVEL	JACKSON, ANGELA	9.38
MILEAGE TRAVEL	JAMES, DANEEN	68.13
MILEAGE TRAVEL	JANIS, REBECCA	663.76
MILEAGE TRAVEL	JEMISON, KEVIN	63.13
MILEAGE TRAVEL	JENSEN, MANDI	152.45
MILEAGE TRAVEL	JOHNSON, JACLYN	36.88
MILEAGE TRAVEL	JOHNSON, SHANNON	65.00
MILEAGE TRAVEL	JOHNSON, STEPHANIE	138.13
MILEAGE TRAVEL	JOHNSON, TAMARA	18.75
MILEAGE TRAVEL	JOHNSON, VICTORIA	91.10
MILEAGE TRAVEL	KIRKMAN, REBECCA	46.88
MILEAGE TRAVEL	KOLOWICH, TARA	137.50
MILEAGE TRAVEL	KOZEL, MOLLY	261.26
MILEAGE TRAVEL	KREBS, MIKAYLEE	93.75
MILEAGE TRAVEL	KRISTENSEN, CARISSA	381.26
MILEAGE TRAVEL	LANGE, KATHLEEN	16.88
MILEAGE TRAVEL	LARSEN, JOHN	40.44
MILEAGE TRAVEL	LARSON, LAURIE	635.64
MILEAGE TRAVEL	LATTIN, REMY	99.01
MILEAGE TRAVEL	LECHEMINANT, ERIN	116.25
MILEAGE TRAVEL	LEE, MICHELE	100.63
MILEAGE TRAVEL	LEE, TONI	66.25
MILEAGE TRAVEL	LEONARD, JUDY	26.25
MILEAGE TRAVEL	LLOYD, AMANDA	9.38
MILEAGE TRAVEL	LONGHURST, KENNADY	48.13
MILEAGE TRAVEL	MARIANO, RACHEL	48.75
MILEAGE TRAVEL	MARQUEZ, TIFFANEY	31.12
MILEAGE TRAVEL	MARSHALL, REBECCA	16.88
MILEAGE TRAVEL	MARTIN-LEMASTER, JUNE	255.01
MILEAGE TRAVEL	MATA, LAUREN	115.00
MILEAGE TRAVEL	MCCARTY, LORI	36.25
MILEAGE TRAVEL	MCDOUGAL, NANCY	53.44
MILEAGE TRAVEL	MECHAM, KRISTA	133.13
MILEAGE TRAVEL	MERRICK, NANCY	146.88
MILEAGE TRAVEL	MIDDLETON, MCKENZIE	107.50
MILEAGE TRAVEL	MILLER, ELIZABETH	326.26
MILEAGE TRAVEL	MILLER, GAYLENE	86.88
MILEAGE TRAVEL	MONSON, TROY	45.00
MILEAGE TRAVEL	MORTENSEN, CAILEY	227.51
MILEAGE TRAVEL	MOSSEL, KEVIN	108.75
MILEAGE TRAVEL	MUIR, BONNIE	404.39
MILEAGE TRAVEL	MULLEN, JANILEE	142.50
MILEAGE TRAVEL	MURDOCH, KELCEY	45.00
MILEAGE TRAVEL	MURRILL, WENDY	43.75
MILEAGE TRAVEL	NAGELI, LARISA	190.63
MILEAGE TRAVEL	NEDDO, KIMBERLEE	235.01
MILEAGE TRAVEL	NEVIN, RACHEL	7.50
MILEAGE TRAVEL	NICHOLS, LORI	79.37
MILEAGE TRAVEL	NYE, JACKIE	215.63
MILEAGE TRAVEL	OLSEN, AMY	126.88

MILEAGE TRAVEL	OLSEN, JANE	72.50
MILEAGE TRAVEL	ORFANOS, CARRIE	134.38
MILEAGE TRAVEL	OUIMETTE, MIKELA	148.75
MILEAGE TRAVEL	OWENS, KATHRYN	8.75
MILEAGE TRAVEL	PACKER, LORI	20.00
MILEAGE TRAVEL	PARKO, DANIEL	134.38
MILEAGE TRAVEL	PATTERSON, KIMBERLY	48.13
MILEAGE TRAVEL	PATTERSON, LESIA	89.69
MILEAGE TRAVEL	PAYNE, JEANETTE	4.38
MILEAGE TRAVEL	PEDERSEN, JENNY	80.63
MILEAGE TRAVEL	PEINE, ALEXANDRA	165.63
MILEAGE TRAVEL	PELLEGRINO, CYNDI	53.87
MILEAGE TRAVEL	PETERSON, ROBYN	84.38
MILEAGE TRAVEL	PEW, MELANIE	60.63
MILEAGE TRAVEL	PINELLE, CHRISTINA	34.37
MILEAGE TRAVEL	PRUSSE, KURT	402.92
MILEAGE TRAVEL	RAJCZYK, TAMARA	141.25
MILEAGE TRAVEL	RAMONE, TY	16.88
MILEAGE TRAVEL	RAWLINGS, EMMALIE	15.00
MILEAGE TRAVEL	RICHINS, LARRY	91.88
MILEAGE TRAVEL	RICKETT, CATHY	70.63
MILEAGE TRAVEL	RICKS, PATRICIA	95.63
MILEAGE TRAVEL	ROBBINS, SARAH	38.75
MILEAGE TRAVEL	ROBERTS, SHAYNA	218.75
MILEAGE TRAVEL	ROBERTSON, RILEY	105.63
MILEAGE TRAVEL	ROBINSON, LISA	112.50
MILEAGE TRAVEL	ROMNEY, PETER	78.13
MILEAGE TRAVEL	ROPER, SARAH	61.25
MILEAGE TRAVEL	RUSSELL, KIM	166.25
MILEAGE TRAVEL	SASS, RENEE	22.50
MILEAGE TRAVEL	SCADDEN, BRENNA	511.25
MILEAGE TRAVEL	SCHERZINGER, KATELYN	2.50
MILEAGE TRAVEL	SCHREINER, MICHELLE	32.50
MILEAGE TRAVEL	SHAH, AMI	115.00
MILEAGE TRAVEL	SHUMWAY, JANA	102.50
MILEAGE TRAVEL	SIDWELL, AMBER	205.00
MILEAGE TRAVEL	SKIDMORE, JASON	95.63
MILEAGE TRAVEL	SMART, WENDI	83.75
MILEAGE TRAVEL	SMITH, LIANE	42.12
MILEAGE TRAVEL	SMITH, REBECCA	104.38
MILEAGE TRAVEL	SORENSEN, CHARLES	80.00
MILEAGE TRAVEL	SORENSEN, MARCI	71.88
MILEAGE TRAVEL	SOWA, MARK	61.25
MILEAGE TRAVEL	SPENCER, JODI	57.49
MILEAGE TRAVEL	SPERRY, JANICE	16.25
MILEAGE TRAVEL	STANDING, ANDREA	66.88
MILEAGE TRAVEL	STEELE, CHERYL	60.63
MILEAGE TRAVEL	SVOBODA, JOSEPHINE	68.13
MILEAGE TRAVEL	TANNER, JAIMIE	607.51
MILEAGE TRAVEL	THOMAS, LETICIA	101.88
MILEAGE TRAVEL	THOMAS, VICKIE	328.13
MILEAGE TRAVEL	THOMPSON, JESSICA	81.08
MILEAGE TRAVEL	THOMSON, CHERICE	28.13
MILEAGE TRAVEL	TILBY, DAVID	331.25

MILEAGE TRAVEL	TITUS, CHRISTOPHER	39.38
MILEAGE TRAVEL	TITUS, CORRINE	33.75
MILEAGE TRAVEL	TOILOLO, VAEGA	161.25
MILEAGE TRAVEL	TORGESSEN, LESLIE	20.00
MILEAGE TRAVEL	TOTORICA, LISA	56.88
MILEAGE TRAVEL	TRANTER, MATTHEW	69.37
MILEAGE TRAVEL	UZELAC, JENEE	8.13
MILEAGE TRAVEL	VALLES, JACQUELINE	148.13
MILEAGE TRAVEL	WAITE, ROCHELLE	53.25
MILEAGE TRAVEL	WALTER, KAREN	82.51
MILEAGE TRAVEL	WALTON, FRANKIE	233.69
MILEAGE TRAVEL	WATCHMAN, SAVANNAH	168.76
MILEAGE TRAVEL	WATKINS, CINDY	63.75
MILEAGE TRAVEL	WHIPPLE, RILEY	281.25
MILEAGE TRAVEL	WHITE, LISA	287.50
MILEAGE TRAVEL	WHITEFIELD, GAYLE	283.34
MILEAGE TRAVEL	WILDE, SALLY	273.75
MILEAGE TRAVEL	WILKES, CHAD	281.25
MILEAGE TRAVEL	WILLIAMS JR, ALBERT	218.13
MILEAGE TRAVEL	WILLIAMS, GLENN	125.00
MILEAGE TRAVEL	WILSON, JESSICA	35.93
MILEAGE TRAVEL	WING, JULIANNA	137.50
MILEAGE TRAVEL	WOBEE, K	52.50
MILEAGE TRAVEL	WOOD, AMY	131.87
MILEAGE TRAVEL	WORTHEN, STACEE	39.38
MILEAGE TRAVEL	WRIGHT, EMILY	665.63
MILEAGE TRAVEL	YESCAS DE MEZA, JULIETA	175.63
MILEAGE TRAVEL	YESCHICK, KRISTY	300.63
MISC REVENUE	AUELUA, KARLI	420.00
MISC REVENUE	SPRAVZOFF-MOHOR, AMANDA	4,619.66
MOTOR FUEL	BENNETT, DEREK	18.64
MOTOR FUEL	KOEVEN, AMELIA	10.11
MOTOR FUEL	LAMBOURNE, JOHN	18.39
MOTOR FUEL	LOLOHEA, LOIMATASIALEI	9.56
MOTOR FUEL	MCMULLIN, JUSTIN	53.09
MOTOR FUEL	STATE OF UTAH FUEL NETWORK	262,843.84
MOTOR FUEL	STEPHENSON, RACHEL	22.36
MOTOR FUEL	WINDER, SHAYLA	20.69
MOTOR FUEL	US BANK	135.21
NATURAL GAS	DOMINION ENERGY	296,586.42
NATURAL GAS	SUMMIT ENERGY LLC	236,121.75
POSTAGE	BARROW, HAYLEY	43.13
POSTAGE	BATEMAN, LUCILLE	120.00
POSTAGE	FROST, JOANNE	10.20
POSTAGE	OBORN, SARAH	50.95
POSTAGE	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	187.95
POSTAGE	PITNEY BOWES RESERVE ACCOUNT	2,000.00
POSTAGE	PURCHASE POWER	1,008.50
POSTAGE	QUADIENT FINANCE INC	4,728.32
POSTAGE	QUADIENT INC	342.00
POSTAGE	STUTZNEGGER, AMY	176.00
POSTAGE	ZIOLKOWSKI, KRISTY	86.35
POSTAGE	US BANK	7,718.01
PRESCRIPTIONS	CRX INTERNATIONAL	5,296.00

PREVENTIVE MAINTENANCE	FILTER TECHNOLOGIES	2,404.22
PREVENTIVE MAINTENANCE	ROTO AIRE FILTER SERVICE AND SALES	740.25
PRINTING	ALPHAGRAPHICS	246.71
PRINTING	KRISTI JOHNSON	439.72
PRINTING	MARCHANT DESIGN	295.00
PRINTING	UPSTREAM WRAPS AND GRAPHICS	1,700.00
PRINTING	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	4,467.14
PRINTING	US BANK	186.02
PROF TRAINING REGISTRATIONS	BLUNCK, ELIZABETH	78.00
PROF TRAINING REGISTRATIONS	BOEHME, AMY	58.00
PROF TRAINING REGISTRATIONS	BROWN, JENNIFER	29.95
PROF TRAINING REGISTRATIONS	BROWN, TIFFINY	29.95
PROF TRAINING REGISTRATIONS	BRUNDAGE, ALLISON	25.00
PROF TRAINING REGISTRATIONS	COGGAN, ERIN	343.17
PROF TRAINING REGISTRATIONS	CREEK, JESSICA	29.95
PROF TRAINING REGISTRATIONS	DE LIMA RABELO, EDSON	29.95
PROF TRAINING REGISTRATIONS	FRANCO, FULVIA	47.10
PROF TRAINING REGISTRATIONS	FRANCOM, SAUNDIE	80.00
PROF TRAINING REGISTRATIONS	FUHRIMAN, KYLA	29.95
PROF TRAINING REGISTRATIONS	GARRIDO CARDENAS, ANGELICA	25.00
PROF TRAINING REGISTRATIONS	GREEN, TIFFANY	29.95
PROF TRAINING REGISTRATIONS	GRIFFIN, BRITTANY	29.95
PROF TRAINING REGISTRATIONS	ISLAS, MELINA	365.00
PROF TRAINING REGISTRATIONS	LAFOND, SARAH	441.69
PROF TRAINING REGISTRATIONS	LUDWIG, RYAN	620.75
PROF TRAINING REGISTRATIONS	LURIE, TAYLOR	93.00
PROF TRAINING REGISTRATIONS	MAUGHAN, ANGELA	25.00
PROF TRAINING REGISTRATIONS	MCDONALD, JUDY	29.95
PROF TRAINING REGISTRATIONS	MOORE, STACI	29.95
PROF TRAINING REGISTRATIONS	MORGAN, MOLLY	29.95
PROF TRAINING REGISTRATIONS	PRATT, BECKY	29.95
PROF TRAINING REGISTRATIONS	REDD, NANNETTE	500.00
PROF TRAINING REGISTRATIONS	ROBINSON, MAKAYLA	29.95
PROF TRAINING REGISTRATIONS	ROBLES, WENDY	58.00
PROF TRAINING REGISTRATIONS	RODRIGUES COLLACO, LARISSA CARLA	30.00
PROF TRAINING REGISTRATIONS	ROGERS, SAMUEL	121.74
PROF TRAINING REGISTRATIONS	ROSSETTI, MADISON	116.00
PROF TRAINING REGISTRATIONS	SALT LAKE COMMUNITY COLLEGE	332.00
PROF TRAINING REGISTRATIONS	SORENSEN, PARKER	666.30
PROF TRAINING REGISTRATIONS	SOURCES OF STRENGTH INC	5,000.00
PROF TRAINING REGISTRATIONS	TAYLOR, LELAND JR	29.95
PROF TRAINING REGISTRATIONS	TORRES, ALLYSON	1,689.00
PROF TRAINING REGISTRATIONS	UHSBCA	115.00
PROF TRAINING REGISTRATIONS	WILKINSON, KAYLA	116.00
PROF TRAINING REGISTRATIONS	US BANK	19,429.52
PROFESSIONAL BOOKS & MAGAZINES	US BANK	285.10
REFUND PAYABLE	BRIANNE HEINZ	29.00
REFUND PAYABLE	CARRIE RIGBY	29.00
REFUND PAYABLE	CHRISTINE EGWUONWU	31.00
REFUND PAYABLE	COLBY BROWN	29.00
REFUND PAYABLE	DAVID NELSEN	31.00
REMODELING	ACHIEVE CONTRACTING	5,878.45
REMODELING	ALDER SALES CORP	7,840.00
REMODELING	AMERICOM TECHNOLOGY	2,239.98

REMODELING	ANDIGO CARPETS INC	124,742.64
REMODELING	APPLIED GEOTECHNICAL ENGINEERING CONS.	747.00
REMODELING	BLYNCO	76.30
REMODELING	CALDER RICHARDS CONSULTING ENGINEERS PLLC	3,290.00
REMODELING	CMT ENGINEERING	310.00
REMODELING	DRY BOX INC.	4,900.00
REMODELING	FERGUSON ENTERPRISES #1001	14,600.00
REMODELING	GALLOWAY AND COMPANY INC	3,000.00
REMODELING	GSBS ARCHITECTS	4,420.00
REMODELING	MOBILE MINI INC	204.20
REMODELING	MOUNTAIN STAINLESS INC	1,800.00
REMODELING	MOUNTAINLAND SUPPLY LLC	5,105.80
REMODELING	MURRAY GLASS LLC	3,161.60
REMODELING	NAYLOR WENTWORTH LUND ARCHITECTS, P.C.	25,600.00
REMODELING	NJRA ARCHITECTS INC	2,250.00
REMODELING	OASIS STAGE WERKS	23,838.00
REMODELING	RAINBOW NEON SIGN COMPANY	17,985.00
REMODELING	SPRINKLER SUPPLY COMPANY	8,130.54
REMODELING	STONE SECURITY, LLC	7,716.30
REMODELING	VALENTINER CRANE BRUNJES ONYON	95,577.40
REMODELING	US BANK	104,449.96
REPAIRS & PARTS	AIRGAS INTERMOUNTAIN	182.45
REPAIRS & PARTS	ANIXTER	2,343.26
REPAIRS & PARTS	ASPHALT MATERIALS	1,807.20
REPAIRS & PARTS	BELL JANITORIAL SUPPLY LLC	3,108.10
REPAIRS & PARTS	BONNEVILLE EQUIPMENT COMPANY	150.29
REPAIRS & PARTS	BROKEN ARROW INC	13,588.90
REPAIRS & PARTS	CEM AQUATICS	90.42
REPAIRS & PARTS	CODALE ELECTRIC SUPPLY INC	1,651.97
REPAIRS & PARTS	COLD TECH REFRIGERATION SERVICE INC	2,373.44
REPAIRS & PARTS	COMPLETE SUPPLY COMPANY LLC	4,479.30
REPAIRS & PARTS	EXPERCOM OF UTAH INC	469.94
REPAIRS & PARTS	IML SECURITY SUPPLY	506.55
REPAIRS & PARTS	INDUSTRIAL SUPPLY COMPANY	675.31
REPAIRS & PARTS	INNOVATIVE PRINT CONSULTING LLC	1,227.00
REPAIRS & PARTS	INTERSTATE BARRICADES	264.25
REPAIRS & PARTS	ISI WATER CHEMISTRIES	1,690.00
REPAIRS & PARTS	JOHN DEERE FINANCIAL MULTI-USE	659.58
REPAIRS & PARTS	LA MONICAS RSTRNT EQUIP	739.40
REPAIRS & PARTS	LADDER PORT	1,248.00
REPAIRS & PARTS	MOUNTAINLAND SUPPLY LLC	9,911.94
REPAIRS & PARTS	PARTS TOWN LLC	745.74
REPAIRS & PARTS	PURCELL TIRE COMPANY	235.68
REPAIRS & PARTS	ROCKY MOUNTAIN TURF	1,024.87
REPAIRS & PARTS	SHIFFLER EQUIPMENT SALES INC	63.88
REPAIRS & PARTS	SONNTAG RECREATION LLC	862.00
REPAIRS & PARTS	STANDARD PLUMBING SUPPLY	2,936.92
REPAIRS & PARTS	TEAM LINX	697.50
REPAIRS & PARTS	TRANS JORDAN CITIES	78.22
REPAIRS & PARTS	US BANK	60,518.56
SALES TAX PAYABLE	UTAH STATE TAX COMMISSION	2,003.84
SECONDARY REFUND PAYABLE	ALFREDO SALGADO	32.00
SECONDARY REFUND PAYABLE	ALICIA POWER	46.00
SECONDARY REFUND PAYABLE	AMBER ROBERTS	48.00

SECONDARY REFUND PAYABLE	AMY BURNS	48.00
SECONDARY REFUND PAYABLE	AMY SKINNER	48.00
SECONDARY REFUND PAYABLE	ANDREA PETERS	32.00
SECONDARY REFUND PAYABLE	ANNA ANGELL	27.00
SECONDARY REFUND PAYABLE	ANNICKA WOODWARD	34.00
SECONDARY REFUND PAYABLE	ANNIE BEEBE	32.00
SECONDARY REFUND PAYABLE	ANTHONY TUELLER	48.00
SECONDARY REFUND PAYABLE	ASHLEY MEYERS	48.00
SECONDARY REFUND PAYABLE	ASHLEY MOORE	406.75
SECONDARY REFUND PAYABLE	ASHLEY OLSON	31.00
SECONDARY REFUND PAYABLE	ASHLI DELONG	33.00
SECONDARY REFUND PAYABLE	AURORA LAMAS	50.00
SECONDARY REFUND PAYABLE	AUTUMN MILLER	40.60
SECONDARY REFUND PAYABLE	BALDORJ BATTULGA	31.00
SECONDARY REFUND PAYABLE	BEN EDGEWORTH	50.00
SECONDARY REFUND PAYABLE	BENJAMIN GREENBERG	98.00
SECONDARY REFUND PAYABLE	BRADY BAGLEY	1,265.00
SECONDARY REFUND PAYABLE	BRETT JENSON	175.00
SECONDARY REFUND PAYABLE	BRITTANY BRENNAN	48.00
SECONDARY REFUND PAYABLE	CALESTIE IRVINE	50.00
SECONDARY REFUND PAYABLE	CANDACE SNEDAKER	375.00
SECONDARY REFUND PAYABLE	CARLOS ROBLETO	29.00
SECONDARY REFUND PAYABLE	CAROL TENNYSON	48.00
SECONDARY REFUND PAYABLE	CATHERINE SULLIVAN	31.00
SECONDARY REFUND PAYABLE	CHAD CARPENTER	46.00
SECONDARY REFUND PAYABLE	CHANTEL MCCALL	46.00
SECONDARY REFUND PAYABLE	CHARISSE WALKER	32.00
SECONDARY REFUND PAYABLE	CHELSEA GOMEZ	55.60
SECONDARY REFUND PAYABLE	CHRIS DAVIS	14.31
SECONDARY REFUND PAYABLE	CHRIS WOLFLEY	48.00
SECONDARY REFUND PAYABLE	CHRISTOPHER OTT	31.00
SECONDARY REFUND PAYABLE	CHRISTOPHR GLODOWSKI	48.00
SECONDARY REFUND PAYABLE	CODY SIMONSEN	34.70
SECONDARY REFUND PAYABLE	CORY DAVIS	48.00
SECONDARY REFUND PAYABLE	CRISTIN BEAUCHESNE	25.00
SECONDARY REFUND PAYABLE	DALIA GUTIERREZ	54.00
SECONDARY REFUND PAYABLE	DALLIS DAVIS	31.00
SECONDARY REFUND PAYABLE	DAY, CHANTEL	31.00
SECONDARY REFUND PAYABLE	DAYNA ATWOOD	34.00
SECONDARY REFUND PAYABLE	DENISE STARK	34.00
SECONDARY REFUND PAYABLE	DENNIS LERDAHL	48.00
SECONDARY REFUND PAYABLE	DEVONNA FINUF	34.00
SECONDARY REFUND PAYABLE	DIAMONIQUE STIEB	48.00
SECONDARY REFUND PAYABLE	DIXIE RADAKOVICH	24.00
SECONDARY REFUND PAYABLE	DOROTHY GARCIA	13.36
SECONDARY REFUND PAYABLE	DYANA LAMBAREN	142.00
SECONDARY REFUND PAYABLE	ELIZABETH A GORDON	31.00
SECONDARY REFUND PAYABLE	ELIZABETH DORAME	14.64
SECONDARY REFUND PAYABLE	ELOISA HERNANDEZ	48.00
SECONDARY REFUND PAYABLE	ELVIA ESPINOZA	48.00
SECONDARY REFUND PAYABLE	EMILY CORLISS	48.00
SECONDARY REFUND PAYABLE	ERICA JONES	46.00
SECONDARY REFUND PAYABLE	EWING, AMY	54.00
SECONDARY REFUND PAYABLE	HALEY LICHTIE	546.00

SECONDARY REFUND PAYABLE	HEATHER CALKIN	47.20
SECONDARY REFUND PAYABLE	HEIDI BENSON	9.00
SECONDARY REFUND PAYABLE	JACKIE HOSKINGS	32.00
SECONDARY REFUND PAYABLE	JACOB FIEDLER	52.00
SECONDARY REFUND PAYABLE	JAIMI BREWER	90.75
SECONDARY REFUND PAYABLE	JAMES CHILDS	100.00
SECONDARY REFUND PAYABLE	JAMES TERRY	48.00
SECONDARY REFUND PAYABLE	JAMIE MACKAY	50.00
SECONDARY REFUND PAYABLE	JAMIE WINTERS	31.00
SECONDARY REFUND PAYABLE	JAMIEE LYNN OHKI	4.00
SECONDARY REFUND PAYABLE	JANILLE WHITE	52.00
SECONDARY REFUND PAYABLE	JAVIER PENA	32.00
SECONDARY REFUND PAYABLE	JEAN FRANCOIS SYNAL	50.00
SECONDARY REFUND PAYABLE	JEANNETTE FILA	50.00
SECONDARY REFUND PAYABLE	JENIFER LEE	32.00
SECONDARY REFUND PAYABLE	JENNIE BURNSIDE	34.00
SECONDARY REFUND PAYABLE	JENNIFER BOEHM	270.00
SECONDARY REFUND PAYABLE	JENNY HUNTSMAN	62.00
SECONDARY REFUND PAYABLE	JEREMY DIMOND	46.00
SECONDARY REFUND PAYABLE	JEROMY WALK	46.00
SECONDARY REFUND PAYABLE	JESSE EVENSON	13.80
SECONDARY REFUND PAYABLE	JESSICA GREENE	17.99
SECONDARY REFUND PAYABLE	JESSICA IBARRA	15.00
SECONDARY REFUND PAYABLE	JESSKA BRUSCINO LOPEZ	31.00
SECONDARY REFUND PAYABLE	JILL CURTIS	198.50
SECONDARY REFUND PAYABLE	JILL NEBEKER	46.00
SECONDARY REFUND PAYABLE	JODIE LANGFORD	210.00
SECONDARY REFUND PAYABLE	JONATHAN MARRIOTT	48.00
SECONDARY REFUND PAYABLE	JOSE VALDEZ AVELAR	29.00
SECONDARY REFUND PAYABLE	JOSEPH GLEED	32.00
SECONDARY REFUND PAYABLE	JOSHUA THOMAS	48.00
SECONDARY REFUND PAYABLE	JULIE GARNER	48.00
SECONDARY REFUND PAYABLE	JULIE JOHNSON	48.00
SECONDARY REFUND PAYABLE	KAMELIA GARCIA	31.00
SECONDARY REFUND PAYABLE	KAMMY MCLACHLAN	48.00
SECONDARY REFUND PAYABLE	KAROL MURILLO	32.30
SECONDARY REFUND PAYABLE	KATHRYN PURDIE	57.00
SECONDARY REFUND PAYABLE	KAYLYNN SOMMER	34.00
SECONDARY REFUND PAYABLE	KEARREY THOMAS	43.00
SECONDARY REFUND PAYABLE	KELLIRAE LONG	41.00
SECONDARY REFUND PAYABLE	KIMBERLY BRIGGS	645.00
SECONDARY REFUND PAYABLE	KIRSTEN HUNT	48.00
SECONDARY REFUND PAYABLE	KIRSTON IVIE	34.00
SECONDARY REFUND PAYABLE	KORI HAWES	235.50
SECONDARY REFUND PAYABLE	KORYN JONES	217.00
SECONDARY REFUND PAYABLE	LAURA BENNETT MURPHY	137.00
SECONDARY REFUND PAYABLE	LAURALEE LARSON	48.00
SECONDARY REFUND PAYABLE	LAYANI TRANE	98.00
SECONDARY REFUND PAYABLE	LEAH SHUMWAY	151.50
SECONDARY REFUND PAYABLE	LEONARD, JUDY	32.00
SECONDARY REFUND PAYABLE	LETICIA THOMAS	48.00
SECONDARY REFUND PAYABLE	LIESL WEST	25.00
SECONDARY REFUND PAYABLE	LISA MABEY	31.00
SECONDARY REFUND PAYABLE	LISA SEARLE	124.00

SECONDARY REFUND PAYABLE	LORETTE HOHENSHELT	54.60
SECONDARY REFUND PAYABLE	MARIA CUBILLAN	31.00
SECONDARY REFUND PAYABLE	MARIA GONZALEZ	58.00
SECONDARY REFUND PAYABLE	MARIAN JARAMILLO	100.00
SECONDARY REFUND PAYABLE	MATTHEW CLIFT	50.00
SECONDARY REFUND PAYABLE	MATTHEW WORTHINGTON	48.00
SECONDARY REFUND PAYABLE	MEGAN BARKER	46.00
SECONDARY REFUND PAYABLE	MEGAN HANSEN	46.00
SECONDARY REFUND PAYABLE	MEGAN RIEHL	28.00
SECONDARY REFUND PAYABLE	MEGAN ZURITA	46.00
SECONDARY REFUND PAYABLE	MELANIE HATT	32.00
SECONDARY REFUND PAYABLE	MELISSA CONGER	31.00
SECONDARY REFUND PAYABLE	MELISSA WEBER	48.00
SECONDARY REFUND PAYABLE	MICAH JARVIS	46.00
SECONDARY REFUND PAYABLE	MICHAEL ARGYROS	48.00
SECONDARY REFUND PAYABLE	MICHAEL PALEFAU	352.00
SECONDARY REFUND PAYABLE	MICHAEL POKORNY	600.00
SECONDARY REFUND PAYABLE	MONICA CARTER	48.00
SECONDARY REFUND PAYABLE	MONIQUE MENSAH	119.00
SECONDARY REFUND PAYABLE	NARCIZO HERNANDEZ	46.00
SECONDARY REFUND PAYABLE	NATALIA ROSERO	29.00
SECONDARY REFUND PAYABLE	NATHAN BRACKEN	31.00
SECONDARY REFUND PAYABLE	NELLY HANSON	21.00
SECONDARY REFUND PAYABLE	NICHOLAS VALDEZ	41.00
SECONDARY REFUND PAYABLE	NICOLE WILKINSON	48.00
SECONDARY REFUND PAYABLE	PETERSEN, DEAN	64.00
SECONDARY REFUND PAYABLE	RANDI FOSTER	32.00
SECONDARY REFUND PAYABLE	RANDI WALLACE	230.00
SECONDARY REFUND PAYABLE	RANDILYN DELA CRUZ	28.50
SECONDARY REFUND PAYABLE	RAVEN S RYLANDER	29.00
SECONDARY REFUND PAYABLE	RICKY MARTINEZ	50.00
SECONDARY REFUND PAYABLE	ROB YOUNG	25.00
SECONDARY REFUND PAYABLE	ROBERT BENNETT	29.00
SECONDARY REFUND PAYABLE	ROCHELLE KNIGHT	96.00
SECONDARY REFUND PAYABLE	ROSALINA CORDOVA	34.00
SECONDARY REFUND PAYABLE	ROSS HOWDEN	98.00
SECONDARY REFUND PAYABLE	RYAN HOSKINS	46.00
SECONDARY REFUND PAYABLE	SARAH ANN PARRIS	31.00
SECONDARY REFUND PAYABLE	SARAH BROADBENT	24.00
SECONDARY REFUND PAYABLE	SARAH ROSENKRANTZ	50.00
SECONDARY REFUND PAYABLE	SCHULZKE, ALESHA	29.00
SECONDARY REFUND PAYABLE	SCOTT NEIDIG	450.00
SECONDARY REFUND PAYABLE	SHANE KILLEEN	54.00
SECONDARY REFUND PAYABLE	SHANI PERRY	125.00
SECONDARY REFUND PAYABLE	SHANTELL HANSEN	50.00
SECONDARY REFUND PAYABLE	SHARI JOHNSON	60.00
SECONDARY REFUND PAYABLE	SHAWN KIRBY	312.60
SECONDARY REFUND PAYABLE	SHAYLENE HARTLE	102.00
SECONDARY REFUND PAYABLE	STACEY FINNERTY	48.00
SECONDARY REFUND PAYABLE	STACI HELLANDER	31.00
SECONDARY REFUND PAYABLE	STEPHANIE CHERRY	28.90
SECONDARY REFUND PAYABLE	STEPHEN MURPHY	51.74
SECONDARY REFUND PAYABLE	STETSON STEELE	31.00
SECONDARY REFUND PAYABLE	TANNER ADAMS	23.00

SECONDARY REFUND PAYABLE	THOMAS KEREKES	45.00
SECONDARY REFUND PAYABLE	TIFFANI DELGADO	50.00
SECONDARY REFUND PAYABLE	TOBIE MITCHELL	32.00
SECONDARY REFUND PAYABLE	TROY TREWEEK	32.00
SECONDARY REFUND PAYABLE	VIOLET SULLIVAN	48.00
SECONDARY REFUND PAYABLE	WENDY BILLINGS	15.00
SECONDARY REFUND PAYABLE	WENDY LUJAN CAVIN	32.00
SECONDARY REFUND PAYABLE	WINDI WOODS	29.00
SECONDARY REFUND PAYABLE	ZAYA LU	29.00
SEWER & WATER	BLUFFDALE CITY	529.60
SEWER & WATER	CITY OF WEST JORDAN	48,878.86
SEWER & WATER	CULLIGAN BOTTLED WATER	127.55
SEWER & WATER	HERRIMAN CITY	13,518.45
SEWER & WATER	KEARNS IMPROVEMENT DISTRICT	462.73
SEWER & WATER	RIVERTON CITY CORP	12,277.13
SEWER & WATER	SOUTH JORDAN CITY	8,584.91
SEWER & WATER	SOUTH VALLEY SEWER DISTRICT	15,209.91
SITE IMPROVEMENT	SONNTAG RECREATION LLC	7,210.78
SITE IMPROVEMENT	US BANK	2,150.00
SMALL EQUIPMENT	BRADY INDUSTRIES LLC	14,015.74
SMALL EQUIPMENT	RESTAURANT AND STORE EQUIPMENT CO	2,478.26
SMALL EQUIPMENT	US BANK	4,741.29
SNOW REMOVAL	RUBICON CONTRACTING, LLC	284,253.00
SOFTWARE	BARK TECHNOLOGIES INC	57,077.00
SOFTWARE	BOEHME, AMY	299.00
SOFTWARE	BRAIN POP	3,515.00
SOFTWARE	IMAGINE LEARNING LLC	14,000.00
SOFTWARE	NOTABLE INC	99.00
SOFTWARE	ORGAN, KALIN	115.83
SOFTWARE	PERISCOPE HOLDINGS INC	3,477.83
SOFTWARE	SHIELDS, ELIZABETH	26.28
SOFTWARE	STONEWARE INC	3,000.00
SOFTWARE	US BANK	11,412.19
STAFF REWARDS	ALLRED, BRITTANY	14.78
STAFF REWARDS	BABCOCK, WENDY	115.98
STAFF REWARDS	BAILEY, MICHELLE	203.73
STAFF REWARDS	BALLARD, RUTHANNE	154.74
STAFF REWARDS	BELL PHOTOGRAPHERS INC	253.28
STAFF REWARDS	BELL PRINTING AND DESIGN	2,000.02
STAFF REWARDS	BURGE, KRISTINE	17.68
STAFF REWARDS	COMPASS EMBROIDERY LLC	-23.00
STAFF REWARDS	ENGBERSON, KEVIN	166.59
STAFF REWARDS	FOWLES, MONICA	189.31
STAFF REWARDS	GLEAVE, NATALIE	74.99
STAFF REWARDS	GRIFFITHS, TERESA	31.98
STAFF REWARDS	JENSEN, SHARON	139.71
STAFF REWARDS	LA SAGE LLC	1,200.00
STAFF REWARDS	LATTIN, REMY	72.39
STAFF REWARDS	MIDVALE MINING COMPANY	7,518.50
STAFF REWARDS	MORGAN, MOLLY	40.75
STAFF REWARDS	MUTO, ANTHONY	64.38
STAFF REWARDS	NELSON, MARK	48.86
STAFF REWARDS	PELLEGRINO, CYNDI	25.93
STAFF REWARDS	SIGN BROKERAGE LLC	2,923.00

STAFF REWARDS	SMITH, TIFFANY	150.00
STAFF REWARDS	SWETT, ALLYSON	31.61
STAFF REWARDS	TAYLOR, KAMI	51.25
STAFF REWARDS	TRIMMELL, MICHAEL	81.09
STAFF REWARDS	VADEBONCOEUR, AMY	34.25
STAFF REWARDS	WILSON, LORIANNE	109.88
STAFF REWARDS	YBA SHIRTS INC	10,074.64
STAFF REWARDS	US BANK	42,557.07
STUDENT REGISTRATIONS	ADVANCED CPR TRAINING LLC	2,154.00
STUDENT REGISTRATIONS	HOSA FUTURE HEALTH PROFESSIONALS	1,170.00
SUPPLIES	ACCURATE LABEL DESIGNS INC	364.95
SUPPLIES	ACORD, KRISTINE	35.83
SUPPLIES	AIRGAS INTERMOUNTAIN	8,306.17
SUPPLIES	ALINCO INC	2,025.50
SUPPLIES	ALSCO	72.08
SUPPLIES	AMERICAN SAW HAMMERING	540.00
SUPPLIES	AMES, JILL	34.64
SUPPLIES	AMY ANDREWSEN	6.72
SUPPLIES	ANGELA SHINGLETON	202.77
SUPPLIES	ARGYLE, JOSEPH	76.07
SUPPLIES	ARTIST CORNER	6,876.46
SUPPLIES	ASIA LARSEN	33.35
SUPPLIES	ASSOCIATED BAG COMPANY	404.86
SUPPLIES	ASSOCIATED BUSINESS TECHNOLOGIES	1,930.00
SUPPLIES	AUTO ZONE	104.20
SUPPLIES	B AND H PHOTO VIDEO	4,505.92
SUPPLIES	BABCOCK, WENDY	105.99
SUPPLIES	BAGLEY, ALYSSA	1,407.67
SUPPLIES	BAIR, DEEPIKA	177.84
SUPPLIES	BALLARD, BRIANNE	27.16
SUPPLIES	BAND SHOPPE	1,743.65
SUPPLIES	BASIN SCHOLASTIC	761.15
SUPPLIES	BATEMAN, ELISA	42.90
SUPPLIES	BEAIRD, KRISTINE	134.87
SUPPLIES	BEHIND THE NAME DESIGNS LLC	3,000.00
SUPPLIES	BELLISTON, REBECCA	322.85
SUPPLIES	BERNIER, SALWA	22.76
SUPPLIES	BLUNCK, ELIZABETH	143.41
SUPPLIES	BOLDT, BROOKE	33.19
SUPPLIES	BOURG, ZOE	43.45
SUPPLIES	BOWMAN, TAWNY	5.53
SUPPLIES	BOX SIX	1,250.00
SUPPLIES	BRINTON, JESSICA	138.68
SUPPLIES	BROADHEAD, AMY	17.60
SUPPLIES	BROOKSBY, SARA	15.44
SUPPLIES	BROWN, JENNIFER	19.95
SUPPLIES	BROWNING, HALEY	76.63
SUPPLIES	BURGE, KRISTINE	17.90
SUPPLIES	BURMAX	3,409.75
SUPPLIES	BYU CONTINUING EDUCATION	4,600.00
SUPPLIES	CANON SOLUTIONS AMERICA INC	4,663.00
SUPPLIES	CANYONS SCHOOL DISTRICT	116.00
SUPPLIES	CARLIE MARSTON	86.48
SUPPLIES	CARLSON, MARY	2.69

SUPPLIES	CAROLINA BIOLOGICAL	982.64
SUPPLIES	CARVALHO DA CRUZ TEIXEIRA, DIOMAR	133.27
SUPPLIES	CARYN MUSSELMAN	97.85
SUPPLIES	CLARK, JENNIFER	78.95
SUPPLIES	COLEMAN KNITTING MILLS	783.30
SUPPLIES	COLES, CARLY	13.93
SUPPLIES	COLLEGE BOARD THE	2,124.00
SUPPLIES	COLONIAL FLAG AND SPECIALTY COMPANY	596.44
SUPPLIES	COOK, RIVKA	234.64
SUPPLIES	COX, ERIKA	1,179.57
SUPPLIES	CRANDALL, KATHRYN	164.32
SUPPLIES	CUSTOM INK	1,410.64
SUPPLIES	DAINS, MARIKA	24.65
SUPPLIES	DAVIS, SUSAN	5.89
SUPPLIES	DELVIES PLASTICS INC	123.20
SUPPLIES	DIGITAL PERFORMANCE GEAR	3,945.00
SUPPLIES	DRAPER, CASEY	138.35
SUPPLIES	DRESSEN, JONI	160.05
SUPPLIES	EARL, KATHERINE	167.51
SUPPLIES	EDUTEK CORPORATION	4,385.20
SUPPLIES	EGAN, LAURIE	94.18
SUPPLIES	ELLIS, HEATHER	37.06
SUPPLIES	EMPIRE ACTIVE BY BACKSTAGE	1,140.00
SUPPLIES	EMPIRE TAPE AND RICHARD THE THREAD	269.00
SUPPLIES	EPPERSON, CINDY	105.74
SUPPLIES	EVANS, ALLEJANDRA	70.75
SUPPLIES	FAITH JOY SOLUM	605.06
SUPPLIES	FELDMAN, AMY	67.00
SUPPLIES	FISH, AUDREY	53.63
SUPPLIES	FISHER, MELANIE	196.02
SUPPLIES	FLINN SCIENTIFIC	331.55
SUPPLIES	FLINT, WILLIAM	9.82
SUPPLIES	FLIPOUT FLIPBOOKS	200.00
SUPPLIES	FOOTE, MICHELLE	11.91
SUPPLIES	GAMBRINO, BELINDA	33.90
SUPPLIES	GARDNER, MATTHEW	19.28
SUPPLIES	GARRIDO CARDENAS, ANGELICA	1,300.00
SUPPLIES	GATTEN, THOMAS	124.36
SUPPLIES	GENERAL COMMUNICATIONS INC	6,568.60
SUPPLIES	GILBERT, BRAIDIE	147.62
SUPPLIES	GOLD, LINDA	6.37
SUPPLIES	GOLDEN GATE MOVEMENT	30.00
SUPPLIES	GOODRICH, KEITH	25.57
SUPPLIES	GOPHER SPORT	1,113.29
SUPPLIES	GORRINGE, MALLORY	36.57
SUPPLIES	GRIDLEY, ASHLEY	33.51
SUPPLIES	GRIFFCO PARTNERS INC	1,167.50
SUPPLIES	GRIFFITH, KRISTY	94.33
SUPPLIES	GRIFFITHS, TERESA	37.40
SUPPLIES	HANSEN, FABIANA	394.16
SUPPLIES	HARRIS, MEGAN	19.30
SUPPLIES	HAULAWAY STORAGE CONTAINERS INC	60.06
SUPPLIES	HAUPTFLEISCH, DANA	41.84
SUPPLIES	HENRY SCHEIN INC	1,756.30

SUPPLIES	HOFFER, MARIE	53.60
SUPPLIES	HOFHEINS, MINDEE	26.48
SUPPLIES	HOME DEPOT	104.46
SUPPLIES	HOWARD, CHRISTINE	156.85
SUPPLIES	HUFF, KIMBERLY	24.49
SUPPLIES	HYPE SHIRT CO	2,690.00
SUPPLIES	IDENTITY SIGNS	140.00
SUPPLIES	INNOVATIVE PRINT CONSULTING LLC	8,088.00
SUPPLIES	INTERMOUNTAIN WOOD PRODUCTS	2,990.13
SUPPLIES	INTERNATIONAL BACCALAUREATE ORG	5,593.00
SUPPLIES	IPRINT TECHNOLOGIES	1,148.00
SUPPLIES	JACKSON, BRYCE	38.57
SUPPLIES	JAIME BECKSTEAD	159.96
SUPPLIES	JAKOBSON, ELENA	90.08
SUPPLIES	JARAMILLO, LARRY	50.67
SUPPLIES	JENNIFER WARNAS	928.10
SUPPLIES	JENSEN, ABIGAIL	507.88
SUPPLIES	JOHN WILLARDSON	207.90
SUPPLIES	JOHNSON, GRETCHEN	285.22
SUPPLIES	JOHNSON, JERUSHA	49.28
SUPPLIES	JOHNSON, PHILLIP	36.00
SUPPLIES	JOHNSON, SARAH	32.18
SUPPLIES	JORDAN EDUCATION FOUNDATION	63,889.91
SUPPLIES	JOSHUA PETERS	31.19
SUPPLIES	JOSTENS INC	53,230.34
SUPPLIES	JOYCE CANNING	629.80
SUPPLIES	JW PEPPER AND SON INC	2,010.92
SUPPLIES	KATHY WILFERT	147.08
SUPPLIES	KOU, LARISSA	47.71
SUPPLIES	KRISTI JOHNSON	108.26
SUPPLIES	LANDIS, TIMOTHY	164.03
SUPPLIES	LARA, SHANNON	195.75
SUPPLIES	LEE, SILVINA	17.04
SUPPLIES	LEXIA LEARNING SYSTEMS INC	7,333.33
SUPPLIES	LOLOHEA, LOIMATASIALEI	6.00
SUPPLIES	LOVERIDGE, LATRILL	37.99
SUPPLIES	LOVERIDGE, TRICIA	13.73
SUPPLIES	LOWES CREDIT SERVICES	627.89
SUPPLIES	LUCI AINSWORTH	100.26
SUPPLIES	LUCZAK, MADELINE	27.45
SUPPLIES	LUNDEBERG, JUSTI	18.32
SUPPLIES	MACHINE TOOLS WEST	346.90
SUPPLIES	MARGETTS, CHRISTY	85.98
SUPPLIES	MARLOWE, KANDY	188.71
SUPPLIES	MARNIE DENOS	451.95
SUPPLIES	MARSHALL, TARA	34.05
SUPPLIES	MARTIN, DAVID	152.11
SUPPLIES	MAUGHAN, KAITLYN	50.24
SUPPLIES	MAXWELL, JEANA	78.83
SUPPLIES	MCCULLOUGH, CAITLIN	30.87
SUPPLIES	MCDONALD, CHER	121.27
SUPPLIES	MCDONALD, SHANNON	29.97
SUPPLIES	MCINTOSH COMMUNICATIONS LLC	7,429.00
SUPPLIES	MCLEAN, JOANNA	177.16

SUPPLIES	MCR MEDICAL SUPPLY	11,084.22
SUPPLIES	MELISSA WARREN	111.08
SUPPLIES	MELROSE, KELLY	57.34
SUPPLIES	METCALF, AARON	104.78
SUPPLIES	MICHELLE PERRY	330.00
SUPPLIES	MOBILE MINI INC	156.30
SUPPLIES	MONSON, MEGAN	80.98
SUPPLIES	MORGAN, MOLLY	94.33
SUPPLIES	MORTENSEN, KIMBERLY	160.88
SUPPLIES	MOUNT OLYMPUS	50.66
SUPPLIES	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	2,453.77
SUPPLIES	MOUNTAINLAND APPLES INC	15,097.50
SUPPLIES	MULTI HEALTH SYSTEMS	4,148.81
SUPPLIES	MURDOCK, LAURIE	43.09
SUPPLIES	NATIONAL COATINGS AND SUPPLIES INC	540.66
SUPPLIES	NAVRATIL, KIMBERLY	20.00
SUPPLIES	NCS PEARSON INC	2,311.37
SUPPLIES	NEELEY, ALISON	64.58
SUPPLIES	NELSON, DELLE	81.78
SUPPLIES	NICHOLS, KRISTEN	4.27
SUPPLIES	NIELSEN, LOIS	200.21
SUPPLIES	NIELSEN, NATALIE	41.45
SUPPLIES	NOTHING BUNDT CAKES TAYLORSVILLE	1,748.00
SUPPLIES	OBORN, SARAH	68.56
SUPPLIES	OLIVIA ALBISTON	78.29
SUPPLIES	OWENS, AIMEE	330.41
SUPPLIES	PACE, HANNAH	142.57
SUPPLIES	PACE, KIMBERLY YI-JIUN	84.38
SUPPLIES	PANEK, LISA	51.84
SUPPLIES	PAR PSYCH ASSESSMENT RESOURCES	1,662.08
SUPPLIES	PARKER, KRYSTAL	34.45
SUPPLIES	PATTERSON DENTAL SUPPLY INC	47.18
SUPPLIES	PEARMAIN, ELYSE	126.86
SUPPLIES	PEDROZA, PAUL	16.71
SUPPLIES	PERFORMANCE HEALTH SUPPLY INC	42.04
SUPPLIES	PERKINS, DENISE	42.98
SUPPLIES	PERMA BOUND	3,393.05
SUPPLIES	PETERSONS FRESH MARKET	747.42
SUPPLIES	PETTY CASH	1,877.06
SUPPLIES	PICK MY KNIT	3,114.00
SUPPLIES	PINELLE, CHRISTINA	28.41
SUPPLIES	POLLOCK, TIMOTHY	31.08
SUPPLIES	POULSON, LORA	190.70
SUPPLIES	PREMIER MEDICAL DISTRIBUTION	1,740.00
SUPPLIES	PROCTOR, CAROLA	198.28
SUPPLIES	PURVIS, KAIJA	18.09
SUPPLIES	QUENCH USA INC	611.47
SUPPLIES	RACQUEL STALLINGS	9.82
SUPPLIES	RANDALL, ALLISON	60.52
SUPPLIES	RANNEY, KIMBERLY	115.28
SUPPLIES	RASMUSSEN, MARIE	6.42
SUPPLIES	RE-PERCUSSION	195.00
SUPPLIES	REALLY GREAT READING COMPANY LLC	2,595.00
SUPPLIES	REES, MEGAN	124.10

SUPPLIES	REESOR, STEPHANIE	93.84
SUPPLIES	RENDELL, REBECCA	518.45
SUPPLIES	RICHARDSON, TODD	83.81
SUPPLIES	RIDDELL ALL AMERICAN SPORTS CORP	20.00
SUPPLIES	RIGGAN, VICTORIA	24.15
SUPPLIES	RIVERTON MUSIC INC	292.59
SUPPLIES	ROBYN EPLY	20.00
SUPPLIES	ROY, CARRIE	32.15
SUPPLIES	RYDIN DECAL	45.95
SUPPLIES	SALT LAKE COMMUNITY COLLEGE	30.00
SUPPLIES	SARA MATTINGLY	13.41
SUPPLIES	SCHOOL SPECIALTY	1,095.96
SUPPLIES	SCOTT, ROSE	17.49
SUPPLIES	SELK, STACY	40.00
SUPPLIES	SELLERS, NATALIE	63.67
SUPPLIES	SHEEHAN, KELLY	31.20
SUPPLIES	SHELBY IVORY	2,700.00
SUPPLIES	SHEPPICK, JACQUELINE	618.44
SUPPLIES	SHIELDS, ELIZABETH	48.06
SUPPLIES	SHURTLEFF, ALEXIS	267.90
SUPPLIES	SHUTTERFLY LIFETOUCH LLC ACCTS RECEIVABLE	1,642.12
SUPPLIES	SIERRA FOREST PRODUCTS INC	790.00
SUPPLIES	SIGN IT RIGHT	1,345.75
SUPPLIES	SKETCHFORSCHOOLS PUBLISHING INC	300.00
SUPPLIES	SKYLYNN HOLT	14.54
SUPPLIES	SMALL LAKE CITY PROMO LLC	368.50
SUPPLIES	SMITH, LINDA	103.67
SUPPLIES	SMITH, TIFFANY	71.44
SUPPLIES	SMITHS CUSTOMER CHARGES	86.72
SUPPLIES	SOLUTION TREE LLC	5,200.00
SUPPLIES	SOUTH VALLEY	5,161.00
SUPPLIES	SPENDLOVE, ASHLEY	230.48
SUPPLIES	SPHAR, SUZANNE	53.30
SUPPLIES	STEPHENSON, RACHEL	8.00
SUPPLIES	STEVE REGAN COMPANY	1,359.58
SUPPLIES	STEVE WEISS MUSIC	150.92
SUPPLIES	STEVENS, MITCHELL JR	161.56
SUPPLIES	STONEWARE INC	1,200.00
SUPPLIES	STOUT, MARIAH	21.41
SUPPLIES	STRATE, TAMARA	32.71
SUPPLIES	STUMP, BREANNE	47.98
SUPPLIES	SUMMERHAYS MUSIC COMPANY	3,881.78
SUPPLIES	SUNSTONE POTTERY	266.42
SUPPLIES	SUPERIOR WATER & AIR INC	685.90
SUPPLIES	SWETT, ALLYSON	25.00
SUPPLIES	TANNER, KRISTINE	8.57
SUPPLIES	TAYLOR, ELLICE	120.00
SUPPLIES	TAYLOR, KAMI	35.98
SUPPLIES	TAYLOR, KATHERINE	50.00
SUPPLIES	TEACHING STRATEGIES LLC	70,180.00
SUPPLIES	TEAM APPAREL AND DESIGN	987.20
SUPPLIES	THE PINK LEMON	380.91
SUPPLIES	THE SELFIE METHOD LLC	445.00
SUPPLIES	THE TROPHY CASE	40.00

SUPPLIES	THE TROPHY CORNER	547.40
SUPPLIES	THOMPSON, ROBYN	31.77
SUPPLIES	THORUP, MEAGAN	11.62
SUPPLIES	TIFFANY CARMAN	39.91
SUPPLIES	TORRES, ALLYSON	165.03
SUPPLIES	TREASURE TOWER REWARDS	852.00
SUPPLIES	UNIVERSAL ATHLETIC	104,554.16
SUPPLIES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	494.50
SUPPLIES	UTAH PRESS ASSOCIATION INC	105.00
SUPPLIES	VADEBONCOEUR, AMY	35.39
SUPPLIES	VAL EKINS	62.97
SUPPLIES	VAN KOMEN, MELINDA	115.43
SUPPLIES	VARSITY SPIRIT	378.60
SUPPLIES	VUKI, JACQUELINE	61.73
SUPPLIES	WAITE, ROCHELLE	102.72
SUPPLIES	WARREN, AMY	64.30
SUPPLIES	WARREN, WENDY	24.95
SUPPLIES	WASATCH WATER AND ICE	159.80
SUPPLIES	WEIMER, LINDA	65.45
SUPPLIES	WEINHEIMER, JADE	41.34
SUPPLIES	WESNITZER, TESSA	43.02
SUPPLIES	WESTERN PSYCH SERVICES	682.00
SUPPLIES	WILLIAMS JR, ALBERT	34.31
SUPPLIES	WILLIAMS, JULIE	51.75
SUPPLIES	WINDER, SHAYLA	55.74
SUPPLIES	WITHERS, EDEN	12.07
SUPPLIES	WOOD, AMY	32.16
SUPPLIES	WOOLF, ISAAC	40.92
SUPPLIES	WORKSPACE ELEMENTS	564.80
SUPPLIES	WORLD GLOBES AND MAPS LLC	1,004.95
SUPPLIES	WURTH LOUIS AND COMPANY	1,161.25
SUPPLIES	WYATT, LORENA	50.25
SUPPLIES	YOUTZ, BRYAN	5.02
SUPPLIES	US BANK	462,978.35
SUPPLIES- VOID & RE-ISSUE	RIVER OAKS GOLF COURSE	-9,360.00
TECHNOLOGY SUPPLIES	AMERICOM TECHNOLOGY	61,568.05
TECHNOLOGY SUPPLIES	APPLE COMPUTER INC	49,517.50
TECHNOLOGY SUPPLIES	B AND H PHOTO VIDEO	3,469.71
TECHNOLOGY SUPPLIES	BLUUM USA INC	259,301.38
TECHNOLOGY SUPPLIES	BOURG, ZOE	150.42
TECHNOLOGY SUPPLIES	BRAIN POP	4,150.00
TECHNOLOGY SUPPLIES	CDW GOVERNMENT INC	1,899.00
TECHNOLOGY SUPPLIES	COUNTERTRADE PRODUCTS INC	123,978.98
TECHNOLOGY SUPPLIES	EDPUZZLE	1,950.00
TECHNOLOGY SUPPLIES	HEITZ, NED	40.00
TECHNOLOGY SUPPLIES	INSIGHT PUBLIC SECTOR	5,767.08
TECHNOLOGY SUPPLIES	JAKOBSON, ELENA	321.74
TECHNOLOGY SUPPLIES	LS DE LLC	2,985.00
TECHNOLOGY SUPPLIES	MICROSOFT CORPORATION	1,897.98
TECHNOLOGY SUPPLIES	NOREDINK CORP	1,550.00
TECHNOLOGY SUPPLIES	OZO EDU INC	8,970.00
TECHNOLOGY SUPPLIES	PACIFIC OFFICE AUTOMATION	9,599.98
TECHNOLOGY SUPPLIES	PAYTON, BROOKE	79.00
TECHNOLOGY SUPPLIES	PEARMAIN, ELYSE	30.02

TECHNOLOGY SUPPLIES	SHI INTERNATIONAL CORP	339.08
TECHNOLOGY SUPPLIES	TEAM LINX	18,190.77
TECHNOLOGY SUPPLIES	TV SPECIALISTS INC	258.00
TECHNOLOGY SUPPLIES	UNIVERSAL SYSTEMS INC	3,600.00
TECHNOLOGY SUPPLIES	VALLEY OFFICE SYSTEMS	5,944.62
TECHNOLOGY SUPPLIES	VLCM	20,215.96
TECHNOLOGY SUPPLIES	US BANK	22,382.73
TELEPHONE	1WIRE FIBER	77.79
TELEPHONE	AT AND T MOBILITY	86.46
TELEPHONE	CENTRACOM INTERACTIVE	206.04
TELEPHONE	CENTURYLINK	14,647.46
TELEPHONE	UTAH EDUCATION NETWORK	4,168.57
TELEPHONE	VERIZON WIRELESS	16,670.65
TELEPHONE	US BANK	820.66
TEXTBOOKS	BULK BOOKSTORE	849.00
TEXTBOOKS	EARL, KATHERINE	48.54
TEXTBOOKS	ERIC ARMIN INC	194.25
TEXTBOOKS	HOFHEINS, MINDEE	12.87
TEXTBOOKS	JARED RIGDON ANDREWS	2,000.00
TEXTBOOKS	JONES, AMY	266.52
TEXTBOOKS	JW PEPPER AND SON INC	4,596.04
TEXTBOOKS	MARLOWE, KANDY	163.50
TEXTBOOKS	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	3,866.46
TEXTBOOKS	PERKINS, DENISE	330.65
TEXTBOOKS	PETERSON, HEIDI	80.37
TEXTBOOKS	REALLY GREAT READING COMPANY LLC	2,776.40
TEXTBOOKS	RUIZ, JACQUELINE	9.65
TEXTBOOKS	SCHOLASTIC MAGAZINES	468.31
TEXTBOOKS	TALES FOR TEACHING LLC	278.50
TEXTBOOKS	TAPSPACE PUBLICATIONS LLC	105.85
TEXTBOOKS	TRESONA MULTIMEDIA, LLC	1,620.00
TEXTBOOKS	ZOEY WHITE	750.00
TEXTBOOKS	US BANK	18,442.41
TRAVEL CONVENTION	BAILEY, CONNIE	800.00
TRAVEL CONVENTION	BARNES, JAMES	777.45
TRAVEL CONVENTION	BARROW, HAYLEY	511.89
TRAVEL CONVENTION	BOUILLON, RITA	800.00
TRAVEL CONVENTION	BOUWHUIS, ANDREA	226.00
TRAVEL CONVENTION	CATMULL, SYDNEY	342.59
TRAVEL CONVENTION	CLARK, JENNIFER	229.00
TRAVEL CONVENTION	CLEVINGER, TAMI	468.00
TRAVEL CONVENTION	COBURN, MACKENZIE	394.50
TRAVEL CONVENTION	CREEKMUR, JORDAN	229.00
TRAVEL CONVENTION	EARDLEY, BRYCE	800.00
TRAVEL CONVENTION	EWELL, LESLIE	800.00
TRAVEL CONVENTION	FARNSWORTH, MICHAEL	273.87
TRAVEL CONVENTION	GATRELL, CHARLOTTE	339.02
TRAVEL CONVENTION	GERBER, REBECCA	123.00
TRAVEL CONVENTION	GODFREY, ANTHONY	316.88
TRAVEL CONVENTION	GOUGH, CAROLYN	216.00
TRAVEL CONVENTION	HAYNES, MICHAEL	460.38
TRAVEL CONVENTION	HOFFMAN, RONNA	800.00
TRAVEL CONVENTION	HOLYOKE, VERONICA	800.00
TRAVEL CONVENTION	HUNT, STERLING	800.00

TRAVEL CONVENTION	LINARES, MICHAEL	123.00
TRAVEL CONVENTION	LOVE-DAY, MICHELLE	98.00
TRAVEL CONVENTION	MANTLE, BRADY	229.00
TRAVEL CONVENTION	MARTINEZ, YAJAIRA	800.00
TRAVEL CONVENTION	MAXFIELD, BETHANY	480.49
TRAVEL CONVENTION	MOORE, STACI	800.00
TRAVEL CONVENTION	MORLEY, BENJAMIN	282.00
TRAVEL CONVENTION	NALDER, CATHERINE	194.00
TRAVEL CONVENTION	NEIL, MARY	468.00
TRAVEL CONVENTION	OUIMETTE, MIKELA	15.00
TRAVEL CONVENTION	PINKAL, DOUGLAS	800.00
TRAVEL CONVENTION	PRICE, JENNIFER	206.00
TRAVEL CONVENTION	PULLAN, JOEL	800.00
TRAVEL CONVENTION	TRIMMELL, MICHAEL	298.04
TRAVEL CONVENTION	US BANK	154,153.75
TRAVEL OVERNIGHT STUDENT	ALL POINTS TRAVEL LLC	16,482.00
TRAVEL OVERNIGHT STUDENT	ARLINGTON COURT SUITES	5,600.54
TRAVEL OVERNIGHT STUDENT	BARNES, JAMES	212.00
TRAVEL OVERNIGHT STUDENT	BEARD, SKYLER	591.89
TRAVEL OVERNIGHT STUDENT	BRANDT, CHARLES	323.76
TRAVEL OVERNIGHT STUDENT	BRITNEY KERES	402.69
TRAVEL OVERNIGHT STUDENT	DESERT HILLS HIGH SCHOOL	750.00
TRAVEL OVERNIGHT STUDENT	E E TOURS INC COM	9,350.00
TRAVEL OVERNIGHT STUDENT	EDUCATIONAL TOURS AND TRAVEL CORPORATION	19,000.00
TRAVEL OVERNIGHT STUDENT	INFINITY TOURS AND EVENTS LLC	22,640.00
TRAVEL OVERNIGHT STUDENT	LOLOHEA, LOIMATASIALEI	1,453.24
TRAVEL OVERNIGHT STUDENT	SOLARIUM INC	65,560.77
TRAVEL OVERNIGHT STUDENT	STEVENS, MITCHELL JR	212.00
TRAVEL OVERNIGHT STUDENT	UNITED SPIRIT ASSOCIATION	2,738.00
TRAVEL OVERNIGHT STUDENT	VARGA, GLEN	176.00
TRAVEL OVERNIGHT STUDENT	VARSITY SPIRIT	19,486.00
TRAVEL OVERNIGHT STUDENT	WAITE, ROCHELLE	314.74
TRAVEL OVERNIGHT STUDENT	WALKER, MATTHEW	360.97
TRAVEL OVERNIGHT STUDENT	WASHINGTON METRO AREA TRANSIT AUTHORITY	1,440.00
TRAVEL OVERNIGHT STUDENT	WILSON, SKYLER	417.02
TRAVEL OVERNIGHT STUDENT	WORLDSTRIDES ONSTAGE	30,690.00
TRAVEL OVERNIGHT STUDENT	US BANK	11,318.15
UNEMPLOYMENT INSURANCE	UTAH DEPT WORKFORCE SERVICES	5,214.31
VANDALISM	US BANK	536.25
VEHICLE REPAIRS	ADVANCE AUTO PARTS	910.08
VEHICLE REPAIRS	AGN GLASS LLC	598.72
VEHICLE REPAIRS	ASSOCIATED TOWING	370.00
VEHICLE REPAIRS	BARBA DIAZ, RUBEN	23.60
VEHICLE REPAIRS	BRYSON SALES AND SERVICE	2,851.45
VEHICLE REPAIRS	GEARHEAD OIL ANALYSIS, LLC	578.55
VEHICLE REPAIRS	INTERSTATE BILLING SERVICE INC	14,942.05
VEHICLE REPAIRS	JMAC COMPLETE CAR CARE	125.00
VEHICLE REPAIRS	LARRY H MILLER SUPER FORD SLC	423.08
VEHICLE REPAIRS	LEWIS TRANSPORTATION SALES	7,811.83
VEHICLE REPAIRS	MFCP INC	2,594.32
VEHICLE REPAIRS	NAPA AUTO PARTS	2,313.38
VEHICLE REPAIRS	SMITH POWER PRODUCTS INC	6,424.69
VEHICLE REPAIRS	US BANK	4,046.61
VEHICLES	US BANK	84.16

WAGE ASSIGN	CALIFORNIA STATE DISTRIBUTION UNIT	432.50
WAGE ASSIGN	CANNON LAW ASSOCIATES	134.17
WAGE ASSIGN	CHILD SUPPORT SERVICES	6,617.57
WAGE ASSIGN	JENSEN AND SULLIVAN LLC	1,282.06
WAGE ASSIGN	JOHNSON AND MARK LLC	557.37
WAGE ASSIGN	KANSAD PAYMENT CENTER	327.61
WAGE ASSIGN	LIFT CREDIT LLC	143.33
WAGE ASSIGN	OLSON SHANER	51.06
WAGE ASSIGN	PRIMUS LAW	2,505.57
WAGE ASSIGN	QUINN M KOFFORD	100.81
WAGE ASSIGN	SEAN D REYES	61.97
WAGE ASSIGN	SOCIAL SECURITY ADMINISTRATION	283.88
WAGE ASSIGN	UNITED STATES TREASURY	256.00
WAGE ASSIGN	WASHINGTON STATE SUPPORT REGISTRY	50.00
GRAND TOTAL		\$ <u><u>9,160,476.00</u></u>



January 2023

Gross Payroll		\$ 27,131,580.61
Net Pay Deposit		\$ 19,914,313.67
Deductions through Accounts Payable		\$ 1,370,243.61
Payday	Federal Tax Withheld	\$ 1,919,859.81
Payday	FICA Tax Withheld	\$ 1,602,879.92
Payday	Medicare Tax Withheld	\$ 374,867.84
	Total Accounts Payable	\$ 3,897,607.57
Deduction ACH		\$ 372,296.99
Deductions through Accounts Payable		\$ 1,370,243.61
Deductions - Insurance Journal Entry		\$ 739,847.56
Deductions - Flexible Spending money wired		\$ 120,895.91
Deductions - URS		\$ 589,245.89
Deductions - TSA		\$ 124,837.53
Month End - Federal Tax Withheld		\$ 802.22
Month End - FICA Tax Withheld		\$ 1,207.27
Month End - Medicare Tax Withheld		\$ 282.39
Total Transfer to Payroll Account		\$ 20,286,610.66
Total Transfer to Accounts Payable		\$ 6,844,969.95
Total Deposits		\$ 27,131,580.61

Sarah Palmer
Director, Payroll

June LeMaster
Executive Director, Human Resources

John Larsen
Business Administrator