

Study Session and Business Meeting

Tuesday, October 29, 2019 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. Presentation on Proposed 2020-21 Traditional,
Year-round and AB School Calendars and 2021-22
Tentative Calendar

Speaker (s): Mr.
Travis Hamblin,
Director, Student
Services

1.B. Discussion of Total Student Fee Cap

Speaker (s): Mr. Cody
Curtis, Administrator
of Schools

1.C. Safety & Security Update

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

1.D. Discussion on Dedication Programs

Speaker (s): Mr. Bryce
Dunford, Board
President

1.E. Update on Majestic Elementary School

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

1.F. TSSA Plan (Teacher and Student Success Act)
Debrief

Speaker (s): Mr. Matt
Young, Chair,
District Finance &
Audit Board Advisory
Committee

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

2.A. Pledge of Allegiance & Flag Ceremony

Speaker (s): Jake
Walker, Colby Munos,
Max MacDonald, Liam
O'Piken and Landen
Hagen

2.B. Reverence

Speaker (s): Zoe
Tidwell, 9th Grade
Student Body Officer

2.C. Celebrating Schools

Speaker (s): Kenlee
Enger (9th), Audrey
Crump (9th), Launa
Phapisith (8th), Addi
Freeland (8th), Max
MacDonald (7th) and
Kaytie Murray (7th)

2.D. Resolutions of Appreciation

2.E. Recognitions

2.F. School Recognitions

3. Public Comments

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

4.A. Board Minutes

4.B. **TSSA (Teacher and Student Success Act) Plans**

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**

6. **Bids**

6.A. **JATC South - Wall Extensions and New Classroom**

6.B. **Facility Services - Lighting Control Upgrade Oquirrh Hills Middle School**

6.C. **Teaching & Learning - 700 Multisyllable Routine Cards (MSRC) & Training**

7. **Special Business Items**

7.A. **Recommendation to Approve Additions to the School Fee Schedule**

Speaker(s): Mr. Cody Curtis, Administrator of Schools

8. **Information Items**

8.A. Superintendent's Report

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

8.B. **Health & Wellness and Student Services Quarterly Report**

Speaker(s): Mr. Travis Hamblin, Director, Student Services; Mr. McKinley Withers, Consultant, Health & Wellness; Ms. Stacey Worthen, Secondary Counseling Specialist; Ms. Mary Ann Erdmann, Consultant, Student Intervention; and Dr. Fulvia Franco, Consultant, Guidance

9. **Discussion Items**

9.A. Committee Reports and Comments by Board Members

10. **Motion to Adjourn to Closed Session**

11. **POTENTIAL CLOSED SESSION**

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

11.B. Property

11.C. Potential Litigation

11.D. Negotiations

11.E. Security

Jordan School District
MINUTES OF BOARD OF EDUCATION MEETING
October 8, 2019

The Board of Education of Jordan School District met in study and closed sessions on Tuesday, October 8, 2019, beginning at 4:15 p.m. at JATC South (Board Conference Room), 12723 S. Park Avenue (2080 West), Riverton, Utah.

OPEN SESSION

Those recognized or signed-in as present:

Bryce Dunford, Board President
Tracy J. Miller, Board Vice President
Matthew Young, Board Secretary
Jen Atwood, Board Member
Marilyn Richards, Board Member
Darrell Robinson, Board Member
Janice L. Voorhies, Board Member
Anthony A. Godfrey, Superintendent
John Larsen, Business Administrator
Paul Van Komen, Burbidge & White
Scott Thomas, Administrator of Auxiliary Services
Cody Curtis, Administrator of Schools
Rebecca Gerber, Administrator of Schools
Lisa Robinson, Administrator of Schools
Brad Sorensen, Administrator of Schools
Scott Thomas, Administrator of Auxiliary Services
Travis Hamblin, Director, Student Services
Lance Everill, Manager, Emergency Operations
Curtis Hagen, Staff Assistant, Auxiliary Services
Jeri Clayton, Administrative Assistant
Robert Conder, AV Maintenance
Vicki Olsen, President, Jordan Education Association

President Dunford presided and conducted. He called for a motion to go into closed session.

MOTION: At 4:17 p.m., it was moved by Jen Atwood and seconded by Janice Voorhies to go into closed session. Motion passed with a unanimous vote.

CLOSED SESSION

Those recognized or signed-in as present:

Bryce Dunford, Board President
Tracy J. Miller, Board Vice President
Matthew Young, Board Secretary
Jen Atwood, Board Member
Marilyn Richards, Board Member
Darrell Robinson, Board Member
Janice L. Voorhies, Board Member
Anthony A. Godfrey, Superintendent
Michael Anderson, Associate Superintendent
John Larsen, Business Administrator
Paul Van Komen, Burbidge & White
Scott Thomas, Administrator of Auxiliary Services
Lance Everill, Manager, Emergency Operations
Curtis Hagen, Staff Assistant, Auxiliary Services

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

MOTION: At 5:04 p.m., it was moved by Jen Atwood and seconded by Marilyn Richards to adjourn the meeting. The motion passed with a unanimous vote.

STUDY SESSION

Those recognized or signed-in as present:

Bryce Dunford, Board President
Tracy J. Miller, Board Vice President
Matthew Young, Board Secretary
Jen Atwood, Board Member
Marilyn Richards, Board Member
Darrell Robinson, Board Member
Janice L. Voorhies, Board Member
Anthony A. Godfrey, Superintendent
Michael Anderson, Administrator of Schools
John Larsen, Business Administrator
Paul Van Komen, Burbidge & White
Cody Curtis, Administrator of Schools
Rebecca Gerber, Administrator of Schools
Lisa Robinson, Administrator of Schools
Brad Sorensen, Administrator of Schools
Scott Thomas, Administrator of Auxiliary Services
Jeri Clayton, Administrative Assistant
Robert Conder, AV Maintenance
Vicki Olsen, President, Jordan Education Association
Elma Schied, JESPA
Michelle Rogers

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

A. Options for Elementary Boundaries

Mr. Michael Anderson, associate superintendent, presented the administration's proposed boundary recommendations for the new elementary school under construction in West Jordan. He reviewed priorities considered which included longer-lasting boundaries, room for growth, avoidance of high-traffic roads, alignment of feeder systems, following natural boundaries, balancing enrollment size, reduction of busing, and following city boundaries. Mr. Anderson also shared that there are many busy roads and highways in this area, schools are located relatively close to one another, the boundary change would allow Fox Hollow to move to a traditional calendar, and Falcon Ridge changes would only affect currently unoccupied areas. He also noted that the 120-day notice to parents and city leaders required by Utah law included a notification to Copper Canyon parents about a potential boundary change, but the proposed boundary recommendations for the new elementary school do not include changing the boundaries for this school.

Mr. Anderson presented two boundary options for Board consideration. The schools affected by a boundary change include Falcon Ridge, Fox Hollow, and Oakcrest Elementary Schools. Mr. Anderson provided the Board with data on current enrollment numbers for these three schools, plus projected school enrollments for each of the boundary options.

Board members discussed the recommendations and proposed two additional boundary scenarios. In order to determine if the two scenarios are viable, they expressed the need to have projected enrollment

numbers for both. After speaking with Mr. Hamblin, director of Student Services, about whether it would be possible for him to quickly run projected enrollment numbers for the two scenarios, the Board determined to move forward with the agenda and then return to this item when Mr. Hamblin had enrollment data prepared for further Board review.

Mr. Hamblin presented projected enrollment data for the Board's two options. Following the review of this data and discussion by the Board, they eliminated one of the options and asked to have the remaining option identified as option C. The Board then authorized Mr. Anderson to move forward with boundary options A, B, and C.

Mr. Anderson reviewed a proposed timeline of events, past and future, which included the presentation to the Board in August of the list of possible schools involved in the boundary change, followed by 120-day notifications to parents and city leaders and communication with School Community Council members. The presentation made to the Board tonight will be followed by the administration gathering patron feedback about the three options via boundary surveys and open houses that will be held October 15 at Oakcrest and October 17 at Fox Hollow, from 6:00-7:00 p.m. On November 12, a summary of patron feedback will be presented to the Board and, if needed, new options and surveys will be sent out for patron review. On November 26, boundaries will be tentatively approved by the Board, followed by formal approval on January 14.

B. Report on Oquirrh Hills Middle School Building Usage

Mr. Michael Anderson, associate superintendent, presented information requested by the Board about housing and projected enrollment for middle schools in the southeast area of the District, specifically, the ability of Oquirrh Hills Middle School to accommodate anticipated enrollment growth. He presented current and projected enrollment and capacity information for Oquirrh Hills and compared this data with the same data for South Jordan Middle School, which is the same school design. He also provided current enrollment and capacity data for Hidden Valley Middle and South Hills Middle Schools for Board review. Mr. Anderson said he met with principals to discuss this matter and get their input and principals felt that while enrollment is higher, it is manageable, and it allows for a wide variety of programs to be offered to students.

Mr. Anderson stated that it is the recommendation of the Administration that a boundary change for the southeast middle schools is not necessary at this time, as current capacities are capable of sustaining projections.

Board members discussed the recommendation. Superintendent Godfrey, in response to a question by Ms. Atwood about providing the same class offerings at schools with lower enrollment as those with higher enrollment, indicated that there are ways to provide the same offerings such as traveling teachers and other creative means.

President Dunford called for an informal vote on the Administration's recommendation to not consider a boundary change for the southeast area middle schools: Oquirrh Hills, South Hills, and Hidden Valley. Board members unanimously agreed with the recommendation.

When the Board started discussing a potential boundary change for the southeast area middle schools, a 120-day notice to parents and city leaders, which is required by Utah law, was sent to inform them of a potential boundary change. Since the Board will not be considering a boundary change, President Dunford asked Superintendent Godfrey to notify the School Community Councils, community members, and city officials of the Board's decision.

C. Discussion on Standards-based Grading

Mr. Michael Anderson, associate superintendent, presented information regarding standards-based grading practices in Jordan School District. He explained the history of Professional Learning Communities (PLCs) which began about 17-18 years ago at District middle schools as a result of the

receipt of grants to be used for this purpose. By 2009, all middle schools had implemented PLC time and from 2010 to the present there has been an establishment of standards, assessments, interventions, Canvas, Mastery Connect, etc. Mr. Anderson reported that standards-based grading is the next step. He explained that standards-based grading is a system of instruction, assessment, and grading that is based on a student showing understanding or mastery of the knowledge and skills they are expected to learn and a “learning statement” as an agreed upon statement of what a student should know and be able to do in a given content area.

Mr. Anderson reviewed the differences between standards-based grading and traditional grading. He also reviewed the standards-based four-point grade scale summarized as follows: 4 Advanced - The student is proficient and demonstrates an advanced application of concepts, skills and/or processes of the standard(s); 3 Proficient (meets standard) – The student consistently demonstrates an understanding of concepts, skills, and/or processes of the standard(s); 2 Approaching – The student demonstrates some understanding of concepts, skills, and/or processes of the standard(s) but lacks proficiency in key areas; and 1 Beginning – The student does not yet demonstrate an understanding of concepts, skills, and/or processes of the standard(s), and requires support to complete key tasks.

Mr. Anderson presented four guiding principles of standards-based grading: 1) to communicate student achievement based on state and district standards and to separate the reporting of academic and behavior performance; 2) the grading program should be fair, consistent, support learning, and promote communication between teachers/students/parents; 3) grading procedures should relate to learning goals; and 4) grades should not include measurements of effort, attendance, participation, citizenship, attitude, bonuses, behavior, group work, homework, or anything that doesn't relate to a standard. Mr. Anderson provided a sample 4.0 grading scale and criteria for assigning grades which is intended to provide efficiency and consistency across all coursework.

D. Update on Establishment of Licensed Employee Advisory Committee

Superintendent Godfrey provided Board members with an updated draft of the letter that will be sent to principals that specifies guidelines for choosing licensed employees to serve on the Licensed Employee Advisory Committee. He noted that he anticipates sending the letter with the regular communication to principals on Thursday of this week and asked Board members to provide feedback, if any, before Thursday. He noted that the first meeting of the Committee will be Thursday, November 7, from 4:00 to 6:00 p.m. At this first meeting he will ask for input about dates for the January and April meetings and also noted that the administrators of schools will work with school principals to insure that the selection procedure is followed.

President Dunford directed Superintendent Godfrey to move forward with plans to distribute the letter and hold the first meeting. He proposed having Mr. Young and Ms. Miller attend the first Committee meeting, as well as Dr. Godfrey, and noted that two different Board members will be chosen for each of the two remaining Committee meetings. He reiterated that the format will be similar to the “What Counts?” meetings held in the past and Committee members will be strategically placed at round tables and invited to bring up issues and concerns they would like Board members to be aware of and then share those with the entire group for discussion. A formal presentation to the Board will be made during a regular meeting of the Board.

E. Board / Superintendent Communication

Ms. Tracy Miller led a discussion about communication between Board members and Superintendent Godfrey and Cabinet members and asked for input from Board members. Board members discussed how communication was handled in the past, how they would like to see it handled going forward, what types of information they would like to receive, and how often. Following the discussion, the consensus was to receive a weekly update from Superintendent Godfrey of information that would be good for Board members to know and to allow him to decide how and what will be sent.

Dr. Godfrey proposed that his weekly communication provide the Board with information-only items and not include critical items that need the Board's immediate attention. He thanked the Board for the direction given and for always communicating whether issues are time-sensitive.

F. Review of Board Policy Ends 401 *Student Achievement*

President Dunford stated that when the Board previously discussed revisions to Board Policy Ends 401, an assignment was made for all Board Advisory Committees to hold a discussion about how to measure success at the middle school level and what a student leaving middle school should have accomplished. He invited Board discussion. It was suggested that given Mr. Anderson's presentation on standards-based grading, perhaps the policy should include a measurement for its implementation. It was also suggested establishing a standard for awarding citizenship grades.

Superintendent Godfrey reviewed results of Cabinet and middle school principal discussions about criteria for measuring success of middle school-level students. Board members discussed the proposed criteria and evidence for measuring growth.

President Dunford stated that the purpose of Ends 401 is to provide direction to the Superintendent about Board expectations for student success and how success will be measured. He noted that meeting standards is clearly one of the expectations. President Dunford asked each Board member during the next month to write a minimum of three Ends goals based on the Board's discussion regarding the middle school level and posed the question, "What do you think the end product needs to look like for a middle school student?" He asked to have the goals ready for discussion at the November 12 study session.

G. Discussion on Board Statement Regarding Sportsmanship

Mr. Matt Young stated that with the start of the new school year, schools are beginning athletic and other competitions and events and he suggested that now is a good time to remind students, parents, and community members that schools have more in common than differences and to re-emphasize the importance of sportsmanship. He read his draft Board Statement on Sportsmanship and invited Board members to make recommendations for changes or additions.

Following the discussion and recommendations for changes, President Dunford invited discussion on how the Statement should be disseminated. Superintendent Godfrey suggested that he take the Statement to his meeting with student body officers on Monday, October 14, to share it with them and to ask them for suggestions for presenting it to students. It was also suggested placing the document on each school's internet home page for all parents and students to read and to have it read during morning announcements.

H. Legislative Priorities for the 2020 Legislative Session

Ms. Marilyn Richards, chair of the Government Relations Board Advisory Committee, provided Board members with a draft copy of the Board's Legislative Priorities for the 2020 Legislative Session. She invited Board members to discuss the priority list and to make recommendations for changes or additions. She also asked for recommendations for creating a fact sheet based on the priorities that can be given to legislators. Board members discussed the Legislative Priorities list and made several recommendations for items that would be important to include in the fact sheet. Ms. Richards stated that the Committee will discuss the Board's recommendations at their meeting on October 14 and prepare a draft fact sheet for Board review.

I. Discussion on School Dedication Dates

President Dunford stated that in preparation for upcoming school dedications, a "save the date" card will be mailed to key stakeholders such as school community councils, contractors, architects, legislators,

city officials, mayors, community members, etc. The following are proposed dates for the school dedications:

Mountain Ridge High School, Wednesday, November 6
Mountain Creek Middle School, Wednesday, November 13
Mountain Point Elementary School, Tuesday, November 19
Ridgeview Elementary School, Wednesday, November 20

President Dunford noted that all dedications will begin at 7:00 p.m. and that the West Jordan Middle School dedication will take place in spring 2020. He said he would take the assignment of working with Ms. Riesgraf, director of Communications, to prepare the VIP list and the “save the date” notifications. He also indicated that numerous sample programs for school dedications have been assembled for Board review and will be available at the next study session.

J. Professional Development Board Book Study

Ms. Tracy Miller led a discussion on chapters four and five of the book “Crucial Conversations” by Patterson, Greeny, McMillan, and Switzler. She invited Board members to share insights and comments about the information contained in these chapters. Ms. Miller asked Board members to read chapters six through eight in preparation for the discussion in November.

K. Board Reports and Comments

1. Innovations in Education Board Advisory Committee

Mr. Robinson, Committee chair, reported that the next meeting of the Committee will be October 30, 2019.

2. Government Relations Board Advisory Committee

Ms. Richards, Committee chair, reported that Dr. Godfrey has been introduced to the Salt Lake County Council. Ms. Richards said the Committee met this afternoon with Southwest Vision Consultants and reported that they are gathering relevant data for the southwest communities and appreciated having the District included as a partner in this effort. Ms. Richards stated that the Committee has a meeting scheduled on October 14 and had invited two elected officials to meet with them; however, the legislators had a conflict so they will be invited to meet with the Committee at a later date. She noted that at the October 14 meeting, the Committee will discuss legislative priorities and items to be placed on the fact sheet.

President Dunford noted that he, along with Mr. Young and Mr. Robinson, met recently with two Herriman City councilmen regarding tax increment financing. He said it was fascinating to learn that as they described the District’s process in approving CDAs and RDAs, the council members were unaware of what they were talking about. He asked Ms. Richards to be aware of this for future conversations with city officials and said he provided the Herriman City officials with her contact information as chair of the Government Relations Committee. Mr. Robinson suggested organizing an information-sharing meeting between the Board and Herriman City officials.

3. District Finance and Audit Board Advisory Committee

Mr. Young, Committee chair, reported that the next meeting of the Committee is scheduled on October 17, 2019.

4. Facilities Board Advisory Committee

Ms. Miller, Committee chair, reported that the Committee met to discuss the Ongoing Projected Building Plan, formerly known as the Five-Year Building Plan, noting that the name was changed

because the Plan looks beyond five years. She provided a draft of the Plan for Board members to review and noted that it includes the elementary in Herriman decided on at the last meeting, as well as District-owned properties. Board members reviewed the Plan and recommended additions to language and revisions. They also discussed presenting the Plan to city leaders at City Council meetings and making it available to the public. Ms. Miller will make revisions based on the Board discussion and provide it to Ms. Richards, chair of the Government Relations Board Advisory Committee. Ms. Richards will oversee the City Council presentation assignments.

Mr. Young made a request of the Facilities Committee to review construction progress on the new elementary. He said he was told that if the school is not “dried in” by the end of the month it will be a challenge to meet the construction deadlines and in his last drive-by of the new school, it didn’t appear to be closed in. He asked to have the Facilities Committee take the lead on having someone investigate the progress on this school to insure that the contractor is meeting the construction schedule.

5. **Community Outreach Board Advisory Committee**

Ms. Atwood, Committee chair, said the Committee will be meeting on October 15 and she will report on that meeting at a later date.

6. **Additional Reports**

Ms. Voorhies reported that the Jordan Education Foundation held a planning meeting and introduced four new members of the Foundation Board. She said the Foundation Board members are in the process of visiting their assigned schools to inquire about families within the school boundaries who may be in need of a Thanksgiving dinner. She noted that the Foundation has 1,200 dinners available to be donated to families in need.

7. **Superintendent Report**

Dr. Godfrey reported that he met with the Majestic Elementary faculty to discuss ideas for keeping the school open and also discussed ideas with Cabinet members. He reported that Ms. Finlinson is working on contacting a school district in Missouri to arrange visits to three successful elementary schools, one with a STEM focus, one that allows children to learn at their own pace, and one that is arts-focused. The visits would include visiting the classrooms to see them in action. He noted that these schools are visited on a regular basis because of how successful they have become. He said once dates are solidified, travel plans will be made for him and those who will travel with him. Dr. Godfrey also said he is looking at ways to connect with Majestic parents to get their input. Once he has finished gathering all of the input and has the information from the travel to Missouri, he will make a presentation to the Board that will include the input and the policy recommendations.

Dr. Godfrey asked Board members about their preferred method for reviewing and approving TSSA Plans. Board members asked to have the review and approval handled in the same manner as school plans for Trust Lands funding. Two Board members will review each plan, with the first review to be completed by the Board member over the school. Board members also asked to have a checklist included with each plan to provide them with criteria (coaching, mentors, principal’s discretionary fund) to analyze as they review the plans. Mr. Anderson stated that the plans will be provided to Board members as soon as possible. President Dunford suggested having Board members complete the review by October 29, and having the Administration present the plans to the Board for approval on November 12, 2019.

MOTION: At 9:25 p.m., it was moved by Jen Atwood and seconded by Matt Young to go into closed session. Motion passed with a unanimous vote.

CLOSED SESSION

Those recognized or signed-in as present:

Bryce Dunford, Board President
Tracy J. Miller, Board Vice President
Matthew Young, Board Secretary
Jen Atwood, Board Member
Marilyn Richards, Board Member
Darrell Robinson, Board Member
Janice L. Voorhies, Board Member
Anthony A. Godfrey, Superintendent
Michael Anderson, Associate Superintendent
John Larsen, Business Administrator
Paul Van Komen, Burbidge & White

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

MOTION: At 9:51 p.m., it was moved by Darrell Robinson and seconded by Janice Voorhies to adjourn the meeting. The motion passed with a unanimous vote.

JL/jc

Jordan School District
MINUTES OF BOARD OF EDUCATION MEETING
September 24, 2019

The Board of Education of Jordan School District met in study, general, and closed sessions on Tuesday, September 24, 2019, beginning at 4:06 p.m. at JATC South (Board Conference Room), 12723 S. Park Avenue (2080 West), Riverton, Utah.

STUDY SESSION

Those recognized or signed-in as present:

Bryce Dunford, Board President
Tracy J. Miller, Board Vice President
Matthew Young, Board Secretary
Jen Atwood, Board Member
Marilyn Richards, Board Member
Darrell Robinson, Board Member, via electronic connection
Janice L. Voorhies, Board Member
Anthony A. Godfrey, Superintendent
Michael Anderson, Associate Superintendent
John Larsen, Business Administrator
Paul Van Komen, Burbidge & White
Cody Curtis, Administrator of Schools
Rebecca Gerber, Administrator of Schools
June M. LeMaster, Administrator of Human Resources
Shelley Nordick, Administrator of Teaching and Learning
Lisa Robinson, Administrator of Schools
Brad Sorensen, Administrator of Schools
Doree Strauss, Administrator of Schools
Scott Thomas, Administrator of Auxiliary Services
Sandy Riesgraf, Director, Communications
David Rostrom, Director, Facility Services
Travis Hamblin, Director, Student Services
Curtis Hagen, Staff Assistant, Auxiliary Services
Jeri Clayton, Administrative Assistant
Mike Maughn, AV Maintenance
Vicki Olsen, President, Jordan Education Association

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

A. Continued Discussion on Housing and Enrollment Report

Mr. Michael Anderson, administrator of schools, provided District-wide enrollment projections for the elementary, middle, and high school levels for years 2020 through 2026. He noted that the potential exists for two to three percent average annual growth resulting in an increase in enrollment from the current 56,556 to 65,616 students, an increase of 9,060 new students by 2026. He reported projected annual growth for the elementary level of 2 percent, middle level at 1.2 percent, and high school level at 3.7 percent annual growth between now and 2026. Mr. Anderson discussed the following areas of the District to watch for continued growth: southwest area elementary schools, southeast area middle schools, and western area middle and high schools. He provided information on current enrollment, current capacity including portables, and growth projections for Bastian, Blackridge, Butterfield Canyon, Foothills, Herriman, and Silver Crest Elementary Schools, and also discussed permits and whether additional portables or classrooms could be added to these schools. Mr. Anderson provided this same information for the following southeast area middle schools: Hidden Valley Middle, Oquirrh Hills Middle, and South Hills Middle, and the following western area middle and high schools: Copper Mountain

Middle, Mountain Creek Middle, Herriman High, West Hills Middle, Sunset Ridge Middle, and Copper Hills High.

Mr. Anderson explained administrative recommendations for Board consideration. These included continuing the boundary process for the elementary school under construction in West Jordan, building a new elementary school in the southwest area, potentially adding classroom additions to six southwest elementary schools, building a new middle school to alleviate growth in the western area of the District and building a high school to alleviate growth at Copper Hills and Herriman High Schools.

Board members discussed the administrative recommendations and asked specific questions of Mr. Anderson related to school enrollment projections and facility needs.

Mr. Young, chair of the Finance and Audit Board Advisory Committee, noted that he sent Board members via email a document that provided four funding scenarios for the building of new schools and various projects. President Dunford asked for Board member input about the funding scenarios for new schools and projects. Following the Board discussion, he called for a formal vote on the proposal to move forward with using lease revenue bonds in the amount of approximately \$40 million to construct the elementary school identified as Village 8 (to open in 2021) and to construct an elementary school in the Herriman area (to open in 2022). Board members voted five to two to move forward with this proposal and to authorize Mr. Larsen to make preparations to obtain the lease revenue bonds. Mr. Dunford and Ms. Richards voted against the proposal.

President Dunford asked for information to be presented to the Board in the October 8 study session regarding middle school enrollment; specifically, whether Oquirrh Hills can sustain its current and projected enrollment and if a boundary change should be considered for three middle schools: Oquirrh Hills, South Hills, and Hidden Valley.

Superintendent Godfrey reiterated the Board's request for the administration to present to the Board a Gifted/Talented plan in November, to continue with the Village 8 elementary design, to begin the design phase for a new elementary in the Herriman area, to move forward with 2020 summer projects as identified by the Board, to move forward on lease revenue bonds, to provide a realistic assessment of the Oquirrh Hills enrollment for a potential boundary change, and to provide the Board with proposed boundary options on October 8 for the new elementary under construction in west West Jordan.

B. Interlocal Agreement with Bluffdale City on Auditorium, Fields and Dog Park

President Dunford stated for the benefit of the public that the Board tentatively entered into an Interlocal Agreement with Bluffdale City that will allow the City to build a dog park on District property for community use, noting that the park will not encroach on any future District construction plans. The Agreement also includes Bluffdale City assuming responsibility for after-hours scheduling of auditoriums and fields at Hidden Valley Middle School and Mountain Point Elementary School, with the District maintaining first rights for use. He noted that Board members are free to discuss this with the public during the next few weeks and action will be taken to approve the agreement at an upcoming Board meeting. A copy of the Interlocal Agreement is available for public review on BoardDocs.

C. Aging Buildings Report

President Dunford stated that staff presented an aging buildings report at the last study session. Following the presentation of the report, Board members were asked to analyze the information and be prepared to discuss specific information that may be needed to make decisions about aging buildings. He invited each Board member to share their thoughts and suggestions.

Board members discussed school maintenance needs, renovation and remodeling needs, seismic requirements, factors for determining the point at which an aging building should be replaced, etc. President Dunford asked Ms. Miller, chair of the Facilities Board Advisory Committee, to have her

Committee review the information presented by Board members and prepare a report that encompasses the discussion about aging buildings.

D. Continued Discussion on Possible Establishment of a Licensed Employee Advisory Committee

President Dunford provided Board members with a draft memorandum which outlines the procedure for each school principal to follow in selecting licensed staff to participate on the Licensed Employee Advisory Committee. Board members reviewed the document. They asked about including participants from the District's specialty schools. It was decided to include one licensed staff from each specialty school which includes JATC South, JATC North, Kauri Sue Hamilton, South Valley, River's Edge, and Valley High, and to use the elementary-level criteria for selecting the representative.

President Dunford asked for Board support to allow Dr. Godfrey to oversee the dissemination of the memo to principals, the gathering of committee names, and the selection of an October date for the Committee's first meeting. Board members agreed. President Dunford stated that once a date has been identified, the Board will decide which two members will attend the Committee meeting. He also suggested having the Committee, during its first meeting, brainstorm topics for discussion using the "What Counts?" format.

At 6:10 p.m., the meeting adjourned. The general session started at 6:30 p.m.

GENERAL SESSION

Those recognized or signed-in as present:

Bryce Dunford, Board President
Tracy J. Miller, Board Vice President
Matthew Young, Board Secretary
Jen Atwood, Board Member
Marilyn Richards, Board Member
Darrell Robinson, Board Member
Janice L. Voorhies, Board Member
Anthony A. Godfrey, Superintendent
Michael Anderson, Associate Superintendent
John Larsen, Business Administrator
Paul Van Komen, Burbidge & White
Cody Curtis, Administrator of Schools
Rebecca Gerber, Administrator of Schools
June M. LeMaster, Administrator of Human Resources
Shelley Nordick, Administrator of Teaching and Learning
Lisa Robinson, Administrator of Schools
Brad Sorensen, Administrator of Schools
Doree Strauss, Administrator of Schools
Scott Thomas, Administrator of Auxiliary Services
Travis Hamblin, Director, Student Services
Kurt Prusse, Director, Purchasing
Sandy Riesgraf, Director, Communications
David Rostrom, Director, Facility Services
Doug Flagler, Communications Manager
Curtis Hagen, Staff Assistant, Auxiliary Services
Bryan Veazie, Principal, Copper Hills High School
Cynthia Vandermeiden, Principal, West Hills Middle School
Shawn McLeod, Principal, South Jordan Middle School
Curtis Jenson, Principal, Elk Ridge Middle School
Jeri Clayton, Administrative Assistant
Mike Maughn, AV Maintenance
Vicki Olsen, President, Jordan Education Association

Dawn Ramsey, Mayor, South Jordan City
Mike Alcivar, Riverton Police Department
Melissa Worthen
Shawn Goetz
Whitney Cook
Meagan Worthen
Laura Goetz
Heather Reich

President Dunford presided and conducted. He welcomed those present. West Hills Middle School students Megan McGee, Kate Olson, and Grace Farnsworth conducted a flag ceremony and led everyone in the Pledge of Allegiance. Reverence was given by West Hills Middle School student Fernando Ayala.

Celebrating West Hills Middle School

Jalen Mae Solis, West Hills Middle student body president, presented information to the Board about the good things happening at West Hills and reviewed some of the programs and activities in which students and faculty members participate.

Recognition of New Administrators

Dr. June LeMaster, administrator for Human Resources, recognized and introduced the following individuals who received administrative appointments or new administrative assignments:

- Cody Curtis, principal at Copper Mountain Middle School, appointed Middle School Level Administrator of Schools.
- Travis Hamblin, consultant in Planning & Student Services, appointed director of Student Services.
- Rodney Shaw, administrator on special assignment in Teaching & Learning, appointed principal at Bingham High School.
- Lauren Peacock, assistant principal at Fort Herriman Middle, appointed principal at Copper Mountain Middle School.
- Amy Kinder, achievement coach in Canyons School District, appointed administrator on special assignment in Teaching & Learning.
- Raimee Jensen, teacher specialist in Teaching & Learning, appointed intern assistant principal at Fort Herriman Middle School.
- Marni Davis, achievement coach in Canyons School District, appointed assistant principal at West Hills Middle School.
- Yajaira Martinez, literacy coach at David Gourley Elementary in Granite School District, appointed assistant principal at Bluffdale and Terra Linda Elementary Schools.
- Allyson Stovall, teacher at Terra Linda Elementary, appointed administrator on special assignment in the Teaching & Learning Department.

Recognitions by Board Members

Ms. Miller reported that she visited River's Edge and wanted the Board to know how grateful teachers are for the bus stipend. She said last year the Board approved giving a stipend to teachers for bus duty and this year the program was expanded to include teachers at specialty schools. Ms. Miller visited Monte Vista Elementary and said construction has not started but the fence is up and students participated in a fire drill to help them learn new exit routes. Ms. Miller attended the District's Safety Assembly held at Foothills Elementary and noted that members of the Riverton Police Department were also there and a video created by the Communications Department was shown. She invited everyone to view the video. Ms. Miller said she attended several School Community Council meetings and expressed appreciation to those who have their counsels organized and operating. While attending the Riverton High School Community Council meeting she

learned that the school is offering a blended math class this year and depending upon its success, they may add additional classes next year. She said it was also interesting to hear how schools are using their TSSA money and that they are grateful for the money so they can move forward with implementing their plans. Ms. Miller attended the South Jordan Elementary event held September 11 to honor the emergency personnel in New York City that lost their lives on that date. She said the South Jordan Police and Fire Departments were invited so students could honor them as well. She added that the South Jordan Middle School choir students did a great job with their performance. Ms. Miller attended the women's soccer game between Bingham and Copper Hills and said it is fun to attend all the new things going on in the District. Ms. Miller gave a "shout-out" to Herriman High for the Mascot Bowl they held and said it was a fantastic event that provided great fun for the community. The event was part of the school's fundraising efforts to provide service to families at Christmastime. Ms. Miller attended the Jordan Education Foundation Economic Summit and said it was a great opportunity to hear from state and local leaders regarding economic development and projections for this area. She expressed appreciation to the Foundation for all they do to bring community partners together and help schools.

Mr. Young said the Riverton High School Drama Department had an opportunity to pilot two one-act plays produced by the Disney Play Division. He said both plays were Marvel-related and he attended the first-ever production of *Squirrel Girl Goes to College* and *Subatomic a Stature Play*. He said the productions were well done and dealt with some fairly heavy issues experienced by high school students. Mr. Young also attended School Community Council meetings at Riverton High School and Oquirrh Hills Middle and said it was interesting to hear how principals are planning to use their TSSA funds and how much they appreciate the autonomy the Board has provided to them to accomplish their goals.

Ms. Richards attended several School Community Council meetings in her area and expressed that she is pleased with what they are doing with Trust Lands and TSSA money and that they are all doing a fabulous job. Ms. Richards attended the Homecoming Assembly at Bingham High and said she was honored to be able to present the Alumni Pay Dirt Award to Deanne and Gary Curtis, noting that Deanne worked as a secretary in the District for many years and Gary was instrumental in obtaining lighting for the "B" on the mountain. Ms. Richards expressed appreciation for the opportunity to attend the Jordan Education Foundation Economic Summit and said it is a worthwhile annual event. She also attended a Utah High School Activities Association full-day summit held at Salt Lake Community College and said it was very informative.

Ms. Atwood said several West Jordan community members and teachers asked her to express appreciation to the Board for the new daycare center and counseling center at West Jordan High. She said the West Jordan Middle School community is excited about having a new school and the teachers were especially excited for parent-teacher conferences so they can share this excitement with parents. Ms. Atwood attended the Jag Bash and Homecoming game at West Jordan High and said she enjoyed being part of that fun day and seeing students take pride in their school. Ms. Atwood gave a "shout-out" to Superintendent Godfrey and the Communications Department for Superintendent Godfrey's podcast, "Supercast." She invited everyone to listen to the podcast which she said is fun and informative. She added that the commercials in the podcast answer questions that parents may not know they have questions about.

Ms. Voorhies congratulated West Hills and Sunset Ridge Middle Schools for the way in which the students at these schools have adjusted to the boundary change. She said it has been terrific to see how students new to these schools have been embraced by other students and how they have begun building a strong community. She said this speaks highly of parents who have helped their kids make the transition. Ms. Voorhies gave a "shout-out" to all of the Copper Hills High School fans. She said she attended the game between Taylorsville and Copper Hills and thought there may have been four times the Copper Hills families than Taylorsville families in attendance which speaks highly of the Copper Hills' community and the effort they make to support their children. Ms. Voorhies attended the Foundation's Economic Summit and said she learned about how the cities are working together to resolve problems that affect the entire southwest quadrant. She stated that because of these efforts, everyone will be better off and expressed appreciation to the mayors and leaders of all of the cities.

Mr. Robinson thanked his wife and family for allowing him to be away from home in the evenings for District events and said they no longer ask if he has an evening meeting, but rather what meeting he has to attend.

Mr. Robinson said as a family they listened to Dr. Godfrey's Supercast and by the end his children admitted they liked the Supercast. He thanked Dr. Godfrey for doing the podcast. Mr. Robinson visited Ridgeview Elementary School for the revealing of the school mascot, the Ridgeview Raptors. He added that the Utah Jazz Dunk Team performed at this event. Mr. Robinson reported that he attended many PTA events, sometimes two or three a night, such as Colorfest, and visited Foothills, Blackridge, Midas Creek, Ridgeview, and has plans to visit Silver Crest and Butterfield Canyon. He said School Community Councils have been fun to attend and it is great to see the uniqueness of each school. He added that it has been great to see how staff and parents have adjusted with all the administrative changes and boundary realignments. Mr. Robinson attended the Foundation's Economic Growth Summit and said it is great how the District has partnered with wonderful people who are working to make the community better. He said there are huge growth issues in his area and he expressed gratitude for the groups who are working on this issue. Mr. Robinson expressed appreciation to John Knotwell, the legislative representative in the Herriman area who just announced he is stepping down, for what he has done for education and for being a great friend to him and mentor.

Mr. Dunford recognized and thanked Ms. Christin Richards-Khong for valiantly serving as principal of Bingham High School for many years and for the wonderful job she has done in leading that school. He said the Bingham High community cares about their school and has many expectations and Ms. Richards-Khong has been able to see the Bingham High community through wonderful times and hard times and has celebrated and cried with them. He expressed appreciation for Rodney Shaw who will step into the position as principal of Bingham High. He said Mr. Shaw is a Bingham High graduate and has a love for the tradition and history of that school. Mr. Dunford said last week the District hosted a Parent University dedicated to helping parents and students prepare for their post-high school future. He expressed appreciation for District personnel and outside individuals and vendors who were willing to offer their services at this event to help students and parents. He said the tremendous work done by all those who helped plan and prepare for this event showed how much the District cares about its students.

MOTION: It was moved by Matt Young and seconded by Darrell Robinson to alter the agenda to move the presentation by Mayor Dawn Ramsey, South Jordan City, to this point in the meeting. The motion passed with a unanimous vote.

Presentation by Mayor Dawn Ramsey, South Jordan City

Mayor Dawn Ramsey thanked the Board for the great things happening in the District. She indicated that she attended many of the functions mentioned during the Board recognitions and that she also attended the Bingham High vs. Herriman High football game and she and Ms. Miller split their time between the two sidelines as both are South Jordan feeder schools. She also attended the Parent University and thought it was fantastic as well. Mayor Ramsey stated that one year ago she and Brian Preece, Economic Development director for South Jordan City, and a representative from Merit Medical met with the Board's Finance Committee to discuss the 15-year extension of a Merit Medical EDA and an increase in the pass-through from 10 percent to 25 percent. She said during this meeting she commented that she would like to see the 10 percent RDA money, which is set aside for housing, be used to help Jordan District and South Jordan City employees afford a home in South Jordan City. She reported that this idea became a reality after approaching Ivory Homes about the development on 11400 South. She stated that arrangements have been made to offer nine homes in this development to District and City employees who qualify at the 80 percent AMI, which at the current 2019 Salt Lake County level would be \$52,950. She said slightly under \$1 million of RDA money will be used to buy-down the construction costs of those nine units. First priority on these homes will go to qualifying District and City employees who apply for this program. She also stated that this plan for providing housing assistance to Jordan District and South Jordan City employees will continue in perpetuity. Mayor Ramsey stated that because of this South Jordan City plan she was invited to participate on a housing panel with Congressman McAdams hosted by the Hinckley Policy Institute. She added that the City will be looking at ways to fund other projects during the coming year such as senior and workforce housing and housing rehab programs.

Patron Comments Regarding Non-Agenda Items

Melissa Worthen, mother of Meagan Worthen who participates in girls tackle football, said she resisted at first but now realizes allowing her daughter to play tackle football was the best thing she could have done for her and helped her in many ways. She said the girls have confidence and see themselves as strong women which will help them in their future endeavors. She asked the Board to be the first in the United States to provide the girls with equal opportunity by supporting a female tackle football team. She added that funding is not an issue and the girls can play in the off season.

Meagan Worthen, a student at Bingham High, asked the Board to allow a female tackle football team at the high school level. She said the boys get praised for being football players and girls who want to play are “torn down” by men and told they are not capable. She said girls deserve the Friday night lights and praise and it would mean a lot to them to have the Board’s support.

Whitney Cook said she has been playing tackle football since the age of 11 and as a sophomore she joined the high school team, but she was told by the coach to never expect to play on the varsity team. She asked the Board to support a female tackle football team.

Shawn Goetz said the girls’ football program is amazing and the girls have developed great friendships and confidence. He said the teams just completed season five and 460 girls participated and they expect to see 600 participants next year. He said it is not realistic to have girls play with the boys and asked the Board to support a female football team.

Heather Reich, sixth-grade teacher at Majestic Elementary, thanked Dr. Godfrey and Lisa Robinson for meeting with teachers to discuss options for keeping Majestic open. She said someone wise told her they need to seek long-term stability for Majestic and she agreed. She cited 2017 National Education Policy Center research on school closings that “closing schools fails to increase student achievement or well-being and that students struggle academically, socially, and emotionally after a school is closed.” She said the evidence also indicates that school closures disproportionately affect low-income communities and students of color. She referred to a study from the Urban Institute that found that neighborhoods with closed schools had lower earnings, higher poverty, lower college completion rates, and lower home values than neighborhoods surrounding open schools. Ms. Reich said it would be destructive to close Majestic and that “school closures can be part of a cycle of disenfranchisement and disinvestment.” She asked the Board to look at ways to increase opportunities for Majestic students rather than ways to shut them out of the system. She encouraged Board members to visit a website: opportunityatlas.org and enter the Majestic zip code, 84084, to view the probability statistics for groups based on gender, ethnicity and socio-economic status. She asked the Board to keep Majestic open to provide stability for the students and community.

I. **General Business – Consent Agenda**

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

1. **Minutes**

Minutes of the Board of Education meetings held August 27 and September 10, 2019, were presented to the Board of Education for approval.

2. **Foreign Students Attending Jordan School District**

A list of Foreign Exchange students attending school in Jordan School District for the 2019-20 school year was provided to the Board of Education.

MOTION: It was moved by Marilyn Richards and seconded by Janice Voorhies to approve Consent Agenda items A1 through A2, as recommended. The motion passed with a unanimous vote.

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

1. **Expenditures**

Expenditures for the month of August 2019 were provided to the Board of Education.

2. **Financial Statement**

The financial statement through August 31, 2019, was provided to the Board of Education. A copy is attached at the conclusion of these minutes. (Attachment 1)

3. **Personnel – Licensed and Classified**

Personnel changes for the month of August 2019 were provided to the Board of Education.

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

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

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

II. **Bid Recommendations**

A.	<u>School or Department</u> West Hills Middle School	<u>Items for Bid</u> HP Chromebooks & Google Management Console Licenses
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<u>Bidders</u> CDW-Government EnPointe Technologies ITC Information Technology Core Troxell VLCM	<u>Amount of Bid</u> \$69,797.00
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Purpose: Increase the number of Chromebooks due to enrollment growth and provide each new core teacher a classroom set for accessing digital curriculums and programs.

Budget: School Technology Budget.

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

MOTION: It was moved by Janice Voorhies and seconded by Matt Young to approve the bid for HP Chromebooks and Google Management console licenses, as recommended. The motion passed with a unanimous vote.

B.	<u>School or Department</u> Copper Hills High School	<u>Items for Bid</u> Concrete Work and Fire Pit
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<u>Bidders</u> Acme Construction Thorup and Associates, Inc. Wasatch West Construction, LLC	<u>Amount of Bid</u> \$79,810.63
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Purpose: To create a central area for students to gather and have activities. Project is being funded by the Senior Classes of 2018 and 2019.

Budget: Senior Class Gift Budget.

Recommendation: It was recommended awarding the contract to the most responsive, responsible and acceptable bidder, Thorup and Associates, Inc. They complied with the specifications, terms, and conditions outlined in the bid documents.

Principal Veazie was asked by Ms. Atwood about safety measures, to which he responded by explaining all the measures taken to insure the fire pit will be a safe environment for students. He also responded to a question from Ms. Miller about how senior gift funds are collected by stating that money collected for dances and not spent is placed in a class fund each year for three years and is used to fund a senior gift.

Mr. Young stated that given the extreme scrutiny the Board is under with regard to school fees, which includes what is being charged for school dances, and learning that activities hosted by the various classes can generate a \$30,000 surplus, he expressed his continuing concern that students are being over-charged for dances and other activities, especially when excess funds can be used to pay the cost of a senior gift. President Dunford asked to have the senior gift issue and school fund balances placed on a future study session agenda for further discussion.

Mr. Robinson stated that he will abstain from voting for this bid because he feels uncomfortable about having a fire pit installed at the school and he is opposed to the tradition of charging students to attend dances.

MOTION: It was moved by Janice Voorhies and seconded by Marilyn Richards to approve the bid for concrete work and fire pit, as recommended. The motion passed with a vote of five to one. Mr. Young voted against the motion and Mr. Robinson abstained from voting.

III. **Special Business**

A. **Recommendation to Approve Revisions to Administrative Policy AS66 *Non-Resident and Charter School Student Enrollment***

President Dunford noted that Policy AS66 was reviewed during prior study sessions and is being brought before the Board for approval.

A copy of Policy AS66 *Non-Resident and Charter School Student Enrollment* is attached at the conclusion of these minutes (Attachment 2)

Public Comment

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

MOTION: It was moved by Jen Atwood and seconded by Janice Voorhies to approve revisions to Administrative Policy AS66 *Non-Resident and Charter School Student Enrollment*. The motion passed with a unanimous vote.

B. **Recommendation to Approve New Administrative Policy DP378 *Employee Code of Conduct***

President Dunford noted that a new Administrative Policy DP378 *Employee Code of Conduct* was created by the Board in compliance with State law. This policy was reviewed during prior study sessions and is being brought before the Board for approval.

A copy of Policy DP378 is attached at the conclusion of these minutes (Attachment 3)

Public Comment

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

MOTION: It was moved by Tracy Miller and seconded by Marilyn Richards to approve revisions to Administrative Policy DP378 *Employee Code of Conduct*. The motion passed with a unanimous vote.

C. **Ratification of Addendum to Purchase Sales Agreement for Horsley Property**

President Dunford stated that the Addendum to Purchase Sales Agreement was previously approved by the Board and requires ratification in an open general session Board meeting. He said each Board member was contacted in advance of the Board entering into this Addendum for their approval, which was given.

Public Comment

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

MOTION: It was moved by Darrell Robinson and seconded by Tracy Miller to ratify the Addendum to Purchase Sales Agreement for Horsley property. The motion passed with a unanimous vote.

D. **Consideration to Approve Proposed Herriman Innovations District CDA Project**

President Dunford stated that Herriman City requested the District's support for a new CDA project. Herriman City officials first presented the plan to the Finance Committee and then to the entire Board during a previous study session and it is being brought before the Board for final approval.

Ms. Miller expressed appreciation to Herriman City for presenting terms that do not take as much money from students and for the proposed partnership with one of the development's anchor businesses to provide job training and employment opportunities to students.

Mr. Robinson stated that at the Jordan Education Foundation Summit he heard Lt. Governor Spencer Cox speak about the fantastic economy Utah is experiencing and that the District needs to ask the cities to quit asking for tax breaks. Mr. Robinson said he is in favor of not incentivizing companies to come to Utah because they bring growth to the District and high-density housing. He said the District is put in a tough situation when cities ask for tax breaks because if the District says "no," then the District is perceived as fighting against the cities. He questioned whether tax breaks are really necessary when the economy is so fantastic.

Public Comment

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

MOTION: It was moved by Darrell Robinson and seconded by Tracy Miller to approve the proposed Herriman City Innovations District CDA project. The motion passed with a unanimous vote.

IV. **Information Items**

A. **Superintendent's Report**

Superintendent Godfrey reported that he had an opportunity to participate in the following meetings/activities:

- He attended a meeting of the BYU Leaders Associates.
- He attended the USBA Leadership Academy.

- He attended the Jordan Education Foundation Economic Summit and was asked to share brief comments.
- He was introduced to the South Jordan City Council.
- He attended a Health & Wellness State Agency Review with McKinley Withers and his team and enjoyed great discussion.
- In his role as part of the BYU Partnership Governing Board, he met with BYU to discuss civic education. He noted that this Board meets on a monthly basis.
- He attended a meeting of the CTE Consortium held at Salt Lake Community College to discuss issues.
- He participated in the Utah State Superintendent Association monthly meeting.
- He met with the Majestic Elementary School faculty and had a great discussion.
- He met with South Jordan Elementary teachers since they were not able to participate in the District-wide professional development day (year-round school). He noted that he previously met with Fox Hollow and Blackridge faculties (also year-round schools).
- He met with leadership of the Utah Association of Elementary School Principals (UAESP).
- He attended the Safety Assembly at Foothills Elementary.
- He attended the Teacher of the Year banquet and said the District was well-represented.
- He noted that the podcast launched and thanked Doug Flagler and Sandy Riesgraf for the wonderful job done on the promotion and recording of the podcast. He said Mr. Flagler and Ms. Riesgraf are professionals, both having worked for news stations, and were very patient with an amateur at the microphone. He thanked Chad Margetts for his visuals and logo for the podcasts. He thanked Stewart Hudnall and McKinley Withers and the students who have been guests on the podcast.

Superintendent Godfrey reported that organizational changes and administrative appointments have been made which have included reorganizing some District departments and making physical location changes. He said there is a certain amount of chaos inherent in this process, but it is his hope to be able to bring entire departments together at the same location so the close proximity will create a higher level of coordination and maximize the effort towards meeting the academic, social, and emotional needs of students. Dr. Godfrey reviewed a draft organizational chart to illustrate the organizational changes. Dr. Godfrey added that he wants to be personally involved on a monthly basis with the work being done, particularly with suicide prevention, and stated that he made this request of Mr. Anderson, associate superintendent, and Mr. Hamblin, director of Student Services.

B. Report on Education Grants

Superintendent Godfrey introduced Jonathan and Laraine Lawes, prior year recipients of Education Grants, and explained that he wanted the Board to see how these teachers used the grant funds to increase the academic performance of students. Jonathan Lawes is a teacher at Elk Ridge Middle School and Laraine Lawes is a teacher at South Jordan Middle School. He presented the information in a video created by the Communications Department in which each of these teachers explained the programs they created and how their efforts helped students achieve a higher level of learning and academic performance.

V. Discussion Items

A. Committee Reports and Comments by Board Members

1. Community Outreach Board Advisory Committee

Ms. Atwood, Committee chair, reported that the recent Parent University was a huge success and was attended by close to 400 middle and high school students and their family members. She added that many parents and students as they left expressed appreciation for the information they received. Ms. Atwood thanked Jeff Cox and Stacey Worthen for the

work they did preparing for the event which made the night a success. She added that she heard from several parents that perhaps this is an activity that should be done annually. Ms. Atwood reported that Ms. Gerber, administrator of schools, will no longer serve as the Cabinet member on the Community Outreach Board Advisory Committee and welcomed Mr. Curtis as the new member. She thanked Ms. Gerber for her hard work and dedication on the Committee. Ms. Atwood reported that she will be sending to Board members upcoming dates for School Community Council trainings and will also send an updated calendar of Committee tasks. She noted that President Dunford will be working with Mr. Young and Mr. Robinson on dedications for the new schools. She also noted that there may need to be a date change on a couple of future Parent University activities and will keep the Board advised of any changes.

2. Facilities Board Advisory Committee

Ms. Miller, Committee chair, reported that the Committee performed a brief follow-up on the summer 2020 project list and that staff expressed appreciation for the direction given by the Board and are moving forward. She noted that the Committee is working on updating the Five-Year Building Construction Plan and will bring a draft for Board review to the next study session. Ms. Miller stated that the Board discussed in the past the need to review school building designs and costs to determine whether they should continue with the current design plans or select a new design before asking the public to approve another bond. She said the Committee is planning to begin discussions about how to proceed with the review of building design and costs and will include building utilization in the discussion. She asked Board members to contact her if they have any suggestions or ideas.

3. District Finance and Audit Board Advisory Committee

Mr. Young, Committee chair, stated that under Utah law, Cities are required to prepare an annual report about tax increment funding projects which explains how the projects are progressing, etc. He said some municipalities are better at the reporting process than others and noted that South Jordan City is by far the best. He noted that South Jordan City held an annual meeting in compliance with State law and produced a document that provides an update on every TEC project and they included in this document information on completed projects as a point of reference. Mr. Young stated that he received a copy of this document and it is available to Board members interested in reviewing it. He expressed appreciation to South Jordan City officials for all they do to keep the Board informed of TEC projects. Mr. Young informed the Board that the Committee has a matter for Board review that in other Districts may have simply been a decision made by the business administrator, but because Mr. Larsen understands this Board's desire to be accountable to the public, it is being presented to the Board for input. He said when the Board asked the public in 2016 for the right to issue \$245 million in bonds for the construction of new schools the public was told that this would be done in four separate issuances, three of which have been completed, and the fourth is projected to be completed in approximately January 2020. He noted that the process is beginning for the fourth issuance and Mr. Larsen approached the Finance Committee with a question which the Committee felt should be directed to the entire Board. He reminded Board members of the commitment the Board made to the public to not increase the bond portion of the average household property tax above \$16.80 and that this commitment has been kept by the Board. He said Mr. Larsen suggested keeping the amount at \$16.80 which would allow the District to pay off the bond debt earlier than scheduled.

President Dunford stated that he is in favor of this plan because it is fiscally responsible and puts the District in a better financial position. He invited Board member input, to which all seven Board members agreed to the proposal to maintain the \$16.80, which will pay the bond debt earlier than scheduled.

Mr. Young reported that the Committee is beginning discussions about the creation of a policy about how low the General Fund balance reserve can go and how it is replenished and hopes that by January the Committee will be prepared to bring a recommendation to the Board. He noted that the General Fund balance has consistently increased, but he anticipates that this year's Comprehensive Annual Financial Report (CAFR) will show a decrease to the General Fund balance and feels that the time is right to create a policy to govern fund balances. He invited Board members to contact him with questions or suggestions.

Mr. Young reported that a document containing June 30, 2019, end-of-year school fund balances was placed in BoardDocs for Board member review and that the document is the same version as provided in the past. He said the Committee will be reviewing the balances to determine if there is additional information they would like Mr. Larsen and his team to analyze. He also noted that the Bingham High balances do not accurately reflect the ending balances as Bingham High is in the process of transitioning to a single bank account which "closed out" existing fund balances. He indicated that Mr. Larsen is looking at a way to provide Board members with access to this information.

4. **Government Relations Board Advisory Committee**

Ms. Richards, Committee chair, expressed that she appreciates working with her Committee members, Ms. Miller, Ms. Voorhies, and Mr. Anderson. She reported that a Committee meeting was held last week with Representative Cheryl Acton and Representative Steven Christiansen (Ken Ivory's replacement) and they shared ideas for the upcoming 2020 Legislative session. She said other legislative representatives will be invited to attend future Committee meetings. Ms. Richards indicated that she sent each Board member a draft copy of the Board's Legislative Priorities and asked for input on the list in preparation for an upcoming Board discussion. Ms. Richards also reminded Board members of upcoming dates for introducing Dr. Godfrey at City Council meetings.

5. **Innovations in Education Board Advisory Committee**

Mr. Robinson, Committee chair, stated that the District has an amazing administration that has many great ideas and that Dr. Godfrey attended a recent Committee meeting and shared many innovative ideas he plans to implement.

MOTION: At 8:46 p.m., it was moved by Darrell Robinson and seconded by Tracy Miller to adjourn the meeting. The motion passed with a unanimous vote.

At 8:55 p.m., the Board of Education reconvened its study session.

STUDY SESSION, Continued

Those recognized or signed-in as present:

Bryce Dunford, Board President
Tracy J. Miller, Board Vice President
Matthew Young, Board Secretary
Jen Atwood, Board Member
Marilyn Richards, Board Member
Darrell Robinson, Board Member
Janice L. Voorhies, Board Member
Anthony A. Godfrey, Superintendent
Michael Anderson, Administrator of Schools
John Larsen, Business Administrator
Paul Van Komen, Burbidge & White
Cody Curtis, Administrator of Schools

Laura Finlinson, Administrator of Schools
Rebecca Gerber, Administrator of Schools
June M. LeMaster, Administrator of Human Resources
Shelley Nordick, Administrator of Teaching and Learning
Lisa Robinson, Administrator of Schools
Brad Sorensen, Administrator of Schools
Doree Strauss, Administrator of Schools
Jeri Clayton, Administrative Assistant

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

E. USBA Leadership Academy Review

President Dunford invited the Board members that attended the USBA Leadership Academy and Dr. Godfrey to share information and insights they received from the sessions they each attended. Board members shared the information they felt was useful to them and that could perhaps be incorporated into the practices of the District.

At 9:16 p.m., the meeting adjourned.

MOTION: At 9:16 p.m., it was moved by Janice Voorhies and seconded by Marilyn Richards to go into closed session. The motion passed with a unanimous vote.

CLOSED SESSION

Those recognized or signed-in as present:

Bryce Dunford, Board President
Tracy J. Miller, Board Vice President
Matthew Young, Board Secretary
Jen Atwood, Board Member
Marilyn Richards, Board Member
Darrell Robinson, Board Member
Janice L. Voorhies, Board Member
Anthony A. Godfrey, Superintendent
John Larsen, Business Administrator
Michael Anderson, Administrator of Schools
Paul Van Komen, Burbidge & White

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

MOTION: At 9:41 p.m., it was moved by Darrell Robinson and seconded by Janice Voorhies to adjourn the meeting. The motion passed with a unanimous vote.

/jc
Attachments

Jordan School District
FINANCIAL REPORT - AUGUST 2019

Summary of Funds and Functions

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

Expenditure

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

Description	2019-20 Revised Budget	Encumbered Amount	August 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
10 MAINTENANCE & OPERATIONS						
1000 LOCAL REVENUE						
AD VALOREM TAXES	78,903,156.00	0.00	297,330.12	297,330.12	78,605,825.88	99.62%
AD VALOREM TAXES	10,155,344.00	0.00	618,110.22	618,110.22	9,537,233.78	93.91%
TUITIONS	1,983,040.00	0.00	239,122.52	239,842.52	1,743,197.48	87.91%
INVESTMENT EARNINGS	4,250,000.00	0.00	832,846.23	832,846.23	3,417,153.77	80.40%
OTHER LOCAL REVENUE	5,864,212.00	0.00	240,669.29	324,346.74	5,539,865.26	94.47%
LOCAL REVENUE	101,155,752.00	0.00	2,228,078.38	2,312,475.83	98,843,276.17	97.71%
3000 STATE REVENUE						
STATE REVENUE	165,069,467.59	0.00	13,802,219.86	27,624,004.62	137,445,462.97	83.27%
RESTRICTED GRANT OPTIONAL	36,908,173.22	0.00	2,846,644.54	18,997,424.38	17,910,748.84	48.53%
RESTRICTED GRANT VOC & OTHER	17,474,988.98	0.00	1,045,441.17	3,406,410.06	14,068,578.92	80.51%
RESTRICTED GRANT BASIC PROG	9,215,017.87	0.00	749,424.55	1,498,804.20	7,716,213.67	83.74%
RESTRICTED GRANT SPEC PURPOSE	30,858,322.86	0.00	1,194,036.57	9,459,496.22	21,398,826.64	69.35%
SCHOOL BLDG FOUNDATION AID	3,084,461.54	0.00	27,500.00	447,109.54	2,637,352.00	85.50%
MISCELLANEOUS STATE PROGRAMS	425,088.00	0.00	241,396.53	238,076.44	187,011.56	43.99%
SUPPLEMENTAL APPROPRIATIONS	19,008,510.78	0.00	1,196,057.03	3,347,284.92	15,661,225.86	82.39%
MISCELLANEOUS STATE REVENUE	20,000.00	0.00	716.33	716.33	19,283.67	96.42%
STATE REVENUE	282,064,030.84	0.00	21,103,436.58	65,019,326.71	217,044,704.13	76.95%
4000 FEDERAL REVENUE						
UNRESTRICTED GRANT THRU STATE	247,230.00	0.00	0.00	-101,709.96	348,939.96	141.14%
RESTRICTED GRANT DIRECT	32,837.00	0.00	0.00	0.00	32,837.00	100.00%
RESTRICTED GRANT THRU STATE	12,833,309.75	0.00	3,505,453.48	1,732,788.63	11,100,521.12	86.50%
OTHER FEDERAL RESTRICTED	468,000.00	0.00	0.00	-276,182.25	744,182.25	159.01%
FEDERAL NCLB	4,583,961.42	0.00	0.00	-1,606,884.25	6,190,845.67	135.05%
FEDERAL NCLB	45,533.66	0.00	0.00	0.00	45,533.66	100.00%
FEDERAL REVENUE	18,210,871.83	0.00	3,505,453.48	-251,987.83	18,462,859.66	101.38%

Description	2019-20 Revised Budget	Encumbered Amount	August 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
10 MAINTENANCE & OPERATIONS						
5000 OTHER LOCAL SOURCES						
TRANSFER IN FROM OTHER FUNDS	-255,000.00	0.00	0.00	0.00	-255,000.00	100.00%
OTHER LOCAL SOURCES	-255,000.00	0.00	0.00	0.00	-255,000.00	100.00%
MAINTENANCE & OPERATIONS	401,175,654.67	0.00	26,836,968.44	67,079,814.71	334,095,839.96	83.28%

21 STUDENT ACTIVITIES FUND						
1000 LOCAL REVENUE						
INVESTMENT EARNINGS	80,000.00	0.00	140.00	175.00	79,825.00	99.78%
FOUNDATION	200,000.00	0.00	223,873.13	281,535.80	-81,535.80	-40.77%
ACTIVITY	11,670,000.00	0.00	606,124.82	807,550.81	10,862,449.19	93.08%
OTHER LOCAL REVENUE	3,570,000.00	0.00	102,007.21	106,575.89	3,463,424.11	97.01%
LOCAL REVENUE	15,520,000.00	0.00	932,145.16	1,195,837.50	14,324,162.50	92.29%
STUDENT ACTIVITIES FUND	15,520,000.00	0.00	932,145.16	1,195,837.50	14,324,162.50	92.29%

23 NON K-12						
1000 LOCAL REVENUE						
AD VALOREM TAXES	0.00	0.00	427.91	427.91	-427.91	0.00%
TUITIONS	40,000.00	0.00	9,017.00	10,984.75	29,015.25	72.54%
INVESTMENT EARNINGS	60,000.00	0.00	0.00	0.00	60,000.00	100.00%
OTHER LOCAL REVENUE	681,000.00	0.00	25,361.75	174,800.84	506,199.16	74.33%
LOCAL REVENUE	781,000.00	0.00	34,806.66	186,213.50	594,786.50	76.16%

Description	2019-20 Revised Budget	Encumbered Amount	August 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
23 3000 NON K-12 STATE REVENUE						
RESTRICTED GRANT OPTIONAL	5,850,313.00	0.00	345,703.33	3,172,826.82	2,677,486.18	45.77%
RESTRICTED GRANT VOC & OTHER	792,295.00	0.00	66,024.55	132,049.10	660,245.90	83.33%
UNRESTRICTED GRANT BASIC PROG	65,000.00	0.00	11,600.00	0.00	65,000.00	100.00%
STATE REVENUE	6,707,608.00	0.00	423,327.88	3,304,875.92	3,402,732.08	50.73%
4000 FEDERAL REVENUE						
RESTRICTED GRANT DIRECT	454,124.00	0.00	0.00	0.00	454,124.00	100.00%
RESTRICTED GRANT THRU STATE	3,615,030.00	0.00	402,820.78	488,186.10	3,126,843.90	86.50%
FEDERAL REVENUE	4,069,154.00	0.00	402,820.78	488,186.10	3,580,967.90	88.00%
NON K-12	11,557,762.00	0.00	860,955.32	3,979,275.52	7,578,486.48	65.57%
26 1000 Tax Increment LOCAL REVENUE						
AD VALOREM TAXES	18,907,500.00	0.00	0.00	0.00	18,907,500.00	100.00%
LOCAL REVENUE	18,907,500.00	0.00	0.00	0.00	18,907,500.00	100.00%
Tax Increment	18,907,500.00	0.00	0.00	0.00	18,907,500.00	100.00%
31 1000 DEBT SERVICE LOCAL REVENUE						
AD VALOREM TAXES	17,789,614.00	0.00	68,836.14	68,836.14	17,720,777.86	99.61%
AD VALOREM TAXES	2,561,386.00	0.00	141,198.49	141,198.49	2,420,187.51	94.49%
INVESTMENT EARNINGS	189,500.00	0.00	37,662.67	3,395.10	186,104.90	98.21%

Description	2019-20 Revised Budget	Encumbered Amount	August 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
31 DEBT SERVICE						
1000 LOCAL REVENUE						
LOCAL REVENUE	20,540,500.00	0.00	247,697.30	213,429.73	20,327,070.27	98.96%
DEBT SERVICE	20,540,500.00	0.00	247,697.30	213,429.73	20,327,070.27	98.96%
=====						
32 CAPITAL OUTLAY						
1000 LOCAL REVENUE						
AD VALOREM TAXES	38,167,957.00	0.00	150,191.35	150,191.35	38,017,765.65	99.61%
AD VALOREM TAXES	5,871,043.00	0.00	305,549.61	305,549.61	5,565,493.39	94.80%
INVESTMENT EARNINGS	1,630,000.00	0.00	18,462.66	18,462.66	1,611,537.34	98.87%
LOCAL REVENUE	45,669,000.00	0.00	474,203.62	474,203.62	45,194,796.38	98.96%
3000 STATE REVENUE						
SCHOOL BLDG FOUNDATION AID	667,110.00	0.00	55,592.51	111,185.02	555,924.98	83.33%
SUPPLEMENTAL APPROPRIATIONS	78,000.00	0.00	393,101.00	0.00	78,000.00	100.00%
STATE REVENUE	745,110.00	0.00	448,693.51	111,185.02	633,924.98	85.08%
4000 FEDERAL REVENUE						
RESTRICTED GRANT DIRECT	0.00	0.00	681,026.00	0.00	0.00	0.00%
FEDERAL REVENUE OTHER AGENCIES	417,035.00	0.00	0.00	0.00	417,035.00	100.00%
FEDERAL REVENUE	417,035.00	0.00	681,026.00	0.00	417,035.00	100.00%

Description	2019-20 Revised Budget	Encumbered Amount	August 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
32 CAPITAL OUTLAY						
5000 OTHER LOCAL SOURCES						
BONDS	48,900,000.00	0.00	0.00	0.00	48,900,000.00	100.00%
SALE OF FIXED ASSETS	50,000.00	0.00	30,620.72	32,155.95	17,844.05	35.69%
OTHER LOCAL SOURCES	48,950,000.00	0.00	30,620.72	32,155.95	48,917,844.05	99.93%
CAPITAL OUTLAY	95,781,145.00	0.00	1,634,543.85	617,544.59	95,163,600.41	99.36%
51 SCHOOL FOODS						
1000 LOCAL REVENUE						
INVESTMENT EARNINGS	210,000.00	0.00	0.00	0.00	210,000.00	100.00%
FOOD SERVICES REVENUE	8,190,000.00	0.00	158,470.82	679,720.12	7,510,279.88	91.70%
OTHER LOCAL REVENUE	60,689.00	0.00	4,661.00	5,691.11	54,997.89	90.62%
LOCAL REVENUE	8,460,689.00	0.00	163,131.82	685,411.23	7,775,277.77	91.90%
3000 STATE REVENUE						
RESTRICTED GRANT VOC & OTHER	4,300,000.00	0.00	14,123.90	14,123.90	4,285,876.10	99.67%
STATE REVENUE	4,300,000.00	0.00	14,123.90	14,123.90	4,285,876.10	99.67%
4000 FEDERAL REVENUE						
RESTRICTED GRANT THRU STATE	9,025,692.00	0.00	68,858.81	68,858.81	8,956,833.19	99.24%
FEDERAL REVENUE	9,025,692.00	0.00	68,858.81	68,858.81	8,956,833.19	99.24%
SCHOOL FOODS	21,786,381.00	0.00	246,114.53	768,393.94	21,017,987.06	96.47%

Description	2019-20 Revised Budget	Encumbered Amount	August 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
60 HEALTH & ACCIDENT SELF INSURED						
1000 LOCAL REVENUE						
INVESTMENT EARNINGS	530,000.00	0.00	0.00	0.00	530,000.00	100.00%
OTHER LOCAL REVENUE	38,895,000.00	0.00	2,715,908.77	5,402,149.47	33,492,850.53	86.11%
LOCAL REVENUE	39,425,000.00	0.00	2,715,908.77	5,402,149.47	34,022,850.53	86.30%
HEALTH & ACCIDENT SELF INSURED	39,425,000.00	0.00	2,715,908.77	5,402,149.47	34,022,850.53	86.30%
75 FOUNDATION						
2000 FOUNDATION						
FOUNDATION	0.00	0.00	0.00	-604.52	604.52	0.00%
FOUNDATION	0.00	0.00	0.00	-604.52	604.52	0.00%
3000 STATE REVENUE						
UNRESTRICTED GRANT BASIC PROG	0.00	0.00	0.00	-515.93	515.93	0.00%
STATE REVENUE	0.00	0.00	0.00	-515.93	515.93	0.00%
5000 OTHER LOCAL SOURCES						
TRANSFER IN FROM OTHER FUNDS	255,000.00	0.00	0.00	0.00	255,000.00	100.00%
OTHER LOCAL SOURCES	255,000.00	0.00	0.00	0.00	255,000.00	100.00%
8000 CHALLENGE RACE						
CHALLENGE RACE	2,001,000.00	0.00	181,914.76	414,315.05	1,586,684.95	79.29%
	0.00	0.00	200.00	249,461.96	-249,461.96	0.00%
AEROSPACE PROGRAM	0.00	0.00	-10,315.03	431,739.83	-431,739.83	0.00%

Description	2019-20 Revised Budget	Encumbered Amount	August 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
75 FOUNDATION						
8000 CHALLENGE RACE						
CHALLENGE RACE	0.00	0.00	2,750.00	69,594.54	-69,594.54	0.00%
	0.00	0.00	16,988.98	220,941.28	-220,941.28	0.00%
MUSIC PROGRAM	0.00	0.00	7,358.33	236,172.25	-236,172.25	0.00%
FOUNDATION	0.00	0.00	4,728.20	20,493.67	-20,493.67	0.00%
DOKAS CLASS	0.00	0.00	3,129.84	21,251.70	-21,251.70	0.00%
LLOYDS CLASS	0.00	0.00	3,872.22	16,900.97	-16,900.97	0.00%
SANDER'S CLASS	0.00	0.00	4,467.58	18,573.70	-18,573.70	0.00%
CHALLENGE RACE	2,001,000.00	0.00	215,094.88	1,699,444.95	301,555.05	15.07%
9000						
	0.00	0.00	0.00	-5,106.59	5,106.59	0.00%
	0.00	0.00	0.00	-5,106.59	5,106.59	0.00%
FOUNDATION	2,256,000.00	0.00	215,094.88	1,693,217.91	562,782.09	24.95%
Grand Revenue Totals	626,949,942.67	0.00	33,689,428.25	80,949,663.37	546,000,279.30	87.09%

Number of Accounts: 1097

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

Description	2019-20 Revised Budget	Encumbered Amount	August 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
10 MAINTENANCE & OPERATIONS						
1000 INSTRUCTION						
SALARIES	194,871,425.81	0.00	1,419,907.32	-975,829.19	195,847,255.00	100.50%
EMPLOYEE BENEFITS	79,965,456.00	0.00	655,623.66	181,838.22	79,783,617.78	99.77%
CONTRACT SERVICES	3,332,341.00	61,117.83	465,419.56	485,238.18	2,785,984.99	83.60%
REPAIRS	109,735.00	0.00	2,450.00	2,350.00	107,385.00	97.86%
MISCELLANEOUS	1,253,863.00	49,304.45	-6,952.89	-226,138.56	1,430,697.11	114.10%
SUPPLIES	22,135,238.62	2,700,936.24	1,489,706.18	1,245,208.44	18,189,093.94	82.17%
EQUIPMENT	377,542.00	63,073.02	5,576.00	0.00	314,468.98	83.29%
OTHER OBJECTS	93,410.00	89.00	674.93	674.93	92,646.07	99.18%
INSTRUCTION	302,139,011.43	2,874,520.54	4,032,404.76	713,342.02	298,551,148.87	98.81%
2100 SUPPORT SERVICES STUDENTS						
SALARIES	14,047,655.40	0.00	231,090.86	390,549.44	13,657,105.96	97.22%
EMPLOYEE BENEFITS	4,824,044.00	0.00	74,913.95	124,212.85	4,699,831.15	97.43%
CONTRACT SERVICES	559,395.00	100,080.00	225.00	9,975.00	449,340.00	80.33%
REPAIRS	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
MISCELLANEOUS	38,724.00	1,862.07	2,276.63	5,108.37	31,753.56	82.00%
SUPPLIES	65,340.00	52,664.07	4,114.92	4,386.94	8,288.99	12.69%
EQUIPMENT	10,750.00	52.00	53.99	53.99	10,644.01	99.01%
OTHER OBJECTS	46,755.60	0.00	129.50	129.50	46,626.10	99.72%
SUPPORT SERVICES STUDENTS	19,593,664.00	154,658.14	312,804.85	534,416.09	18,904,589.77	96.48%
2200 SUPPORT SERVICES INSTRCT STAFF						
SALARIES	11,663,582.96	0.00	427,703.67	926,817.93	10,736,765.03	92.05%
EMPLOYEE BENEFITS	4,470,505.00	0.00	159,424.74	339,177.09	4,131,327.91	92.41%
CONTRACT SERVICES	1,740,151.00	348,723.55	105,524.93	235,514.63	1,155,912.82	66.43%
REPAIRS	9,730.00	0.00	0.00	0.00	9,730.00	100.00%
MISCELLANEOUS	545,459.00	416.40	30,412.99	40,200.22	504,842.38	92.55%
SUPPLIES	1,242,893.40	76,523.28	67,231.49	127,012.36	1,039,357.76	83.62%
EQUIPMENT	426,312.00	53,760.00	42,827.00	68,202.00	304,350.00	71.39%
OTHER OBJECTS	89,340.00	0.00	564.00	644.00	88,696.00	99.28%

Description	2019-20 Revised Budget	Encumbered Amount	August 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
10 MAINTENANCE & OPERATIONS						
2200 SUPPORT SERVICES INSTRCT STAFF						
SUPPORT SERVICES INSTRCT STAFF	20,187,973.36	479,423.23	833,688.82	1,737,568.23	17,970,981.90	89.02%
2300 SUPPORT SERVICES DIST GEN ADMN						
SALARIES	1,991,227.00	0.00	138,046.95	287,987.80	1,703,239.20	85.54%
EMPLOYEE BENEFITS	843,261.00	0.00	58,709.11	121,131.69	722,129.31	85.64%
CONTRACT SERVICES	412,612.00	23,160.00	110,742.10	112,098.85	277,353.15	67.22%
REPAIRS	250.00	0.00	0.00	0.00	250.00	100.00%
MISCELLANEOUS	105,600.00	2,819.96	7,486.55	9,934.18	92,845.86	87.92%
SUPPLIES	61,665.00	321.00	10,072.37	10,568.36	50,775.64	82.34%
OTHER OBJECTS	50,400.00	0.00	254.00	474.00	49,926.00	99.06%
SUPPORT SERVICES DIST GEN ADMN	3,465,015.00	26,300.96	325,311.08	542,194.88	2,896,519.16	83.59%
2400 SUPPORT SERVICES SCHOOL ADMIN						
SALARIES	20,043,727.00	0.00	1,580,263.22	3,129,074.05	16,914,652.95	84.39%
EMPLOYEE BENEFITS	7,884,932.00	0.00	631,786.51	1,205,953.47	6,678,978.53	84.71%
CONTRACT SERVICES	0.00	0.00	6,690.00	6,690.00	-6,690.00	0.00%
MISCELLANEOUS	700,504.77	0.00	11,565.82	31,493.21	669,011.56	95.50%
SUPPLIES	3,310.00	2,000.00	1,629.54	1,504.54	-194.54	-5.88%
SUPPORT SERVICES SCHOOL ADMIN	28,632,473.77	2,000.00	2,231,935.09	4,374,715.27	24,255,758.50	84.71%
2500 SUPPORT SERVICES BUSINESS						
SALARIES	1,607,701.00	0.00	153,404.15	318,174.64	1,289,526.36	80.21%
EMPLOYEE BENEFITS	693,890.00	0.00	65,202.82	134,604.95	559,285.05	80.60%
CONTRACT SERVICES	35,505.00	0.00	1,382.95	1,944.92	33,560.08	94.52%
REPAIRS	300.00	0.00	0.00	0.00	300.00	100.00%
MISCELLANEOUS	1,671,280.00	0.00	1,120.54	1,631.14	1,669,648.86	99.90%
SUPPLIES	24,100.00	1,368.50	1,057.53	1,707.56	21,023.94	87.24%
EQUIPMENT	1,790.00	0.00	0.00	203.20	1,586.80	88.65%
OTHER OBJECTS	6,950.00	0.00	304.00	304.00	6,646.00	95.63%

Description	2019-20 Revised Budget	Encumbered Amount	August 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
10 MAINTENANCE & OPERATIONS						
2500 SUPPORT SERVICES BUSINESS						
SUPPORT SERVICES BUSINESS	4,041,516.00	1,368.50	222,471.99	458,570.41	3,581,577.09	88.62%
2600 OPERATION/MAINT OF PLANT						
SALARIES	16,329,478.00	0.00	1,253,646.07	2,721,547.66	13,607,930.34	83.33%
EMPLOYEE BENEFITS	6,268,171.00	0.00	518,976.78	1,082,435.15	5,185,735.85	82.73%
CONTRACT SERVICES	194,865.00	0.00	8,089.78	14,457.30	180,407.70	92.58%
REPAIRS	927,306.00	18,966.75	75,990.37	89,719.49	818,619.76	88.28%
MISCELLANEOUS	180,350.00	66,036.00	7,189.18	6,365.98	107,948.02	59.85%
SUPPLIES	17,296,821.00	141,932.97	1,158,401.09	1,611,881.73	15,543,006.30	89.86%
EQUIPMENT	11,693.00	2,264.08	0.00	0.00	9,428.92	80.64%
OTHER OBJECTS	23,100.00	0.00	0.00	100.00	23,000.00	99.57%
OPERATION/MAINT OF PLANT	41,231,784.00	229,199.80	3,022,293.27	5,526,507.31	35,476,076.89	86.04%
2700 STUDENT TRANSPORTATION SERVICE						
SALARIES	8,136,108.00	0.00	278,932.90	579,291.29	7,556,816.71	92.88%
EMPLOYEE BENEFITS	3,707,483.00	0.00	104,089.09	209,688.23	3,497,794.77	94.34%
CONTRACT SERVICES	107,700.00	0.00	143,481.00	143,481.00	-35,781.00	-33.22%
REPAIRS	22,000.00	1,404.97	903.55	2,453.33	18,141.70	82.46%
MISCELLANEOUS	107,990.00	3,290.60	5,593.66	8,233.00	96,466.40	89.33%
SUPPLIES	2,960,610.00	16,659.45	85,933.93	121,816.89	2,822,133.66	95.32%
EQUIPMENT	10,000.00	0.00	0.00	0.00	10,000.00	100.00%
OTHER OBJECTS	7,000.00	0.00	438.00	438.00	6,562.00	93.74%
STUDENT TRANSPORTATION SERVICE	15,058,891.00	21,355.02	619,372.13	1,065,401.74	13,972,134.24	92.78%
2800 SUPPORT SERVICES CENTRAL						
SALARIES	5,576,955.00	0.00	477,363.42	989,677.40	4,587,277.60	82.25%
EMPLOYEE BENEFITS	2,325,074.00	0.00	195,102.61	400,965.01	1,924,108.99	82.75%
CONTRACT SERVICES	1,176,212.00	64,701.67	23,443.33	49,016.96	1,062,493.37	90.33%

Description	2019-20 Revised Budget	Encumbered Amount	August 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
10 MAINTENANCE & OPERATIONS						
2800 SUPPORT SERVICES CENTRAL						
REPAIRS	160,000.00	3,402.00	0.00	0.00	156,598.00	97.87%
MISCELLANEOUS	408,840.00	5,263.95	30,421.23	38,678.96	364,897.09	89.25%
SUPPLIES	264,268.00	4,840.57	20,095.85	22,878.41	236,549.02	89.51%
EQUIPMENT	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
OTHER OBJECTS	17,269.00	0.00	0.00	0.00	17,269.00	100.00%
SUPPORT SERVICES CENTRAL	9,930,618.00	78,208.19	746,426.44	1,501,216.74	8,351,193.07	84.10%
3100 FOOD SERVICES						
SALARIES	4,000.00	0.00	208.33	208.33	3,791.67	94.79%
EMPLOYEE BENEFITS	1,254.00	0.00	66.96	66.96	1,187.04	94.66%
SUPPLIES	0.00	0.00	0.00	-34,293.75	34,293.75	0.00%
FOOD SERVICES	5,254.00	0.00	275.29	-34,018.46	39,272.46	747.48%
3300 COMMUNITY SERVICES						
SALARIES	249,140.00	0.00	666.66	666.66	248,473.34	99.73%
EMPLOYEE BENEFITS	89,010.00	0.00	214.28	214.28	88,795.72	99.76%
COMMUNITY SERVICES	338,150.00	0.00	880.94	880.94	337,269.06	99.74%
MAINTENANCE & OPERATIONS	444,624,350.56	3,867,034.38	12,347,864.66	16,420,795.17	424,336,521.01	95.44%
21 STUDENT ACTIVITIES FUND						
1000 INSTRUCTION						
SALARIES	0.00	0.00	100,717.09	155,258.90	-155,258.90	0.00%
EMPLOYEE BENEFITS	0.00	0.00	13,391.63	30,221.10	-30,221.10	0.00%
CONTRACT SERVICES	2,700,000.00	0.00	18,820.80	22,630.80	2,677,369.20	99.16%
MISCELLANEOUS	0.00	0.00	58,058.32	83,822.85	-83,822.85	0.00%

Description	2019-20 Revised Budget	Encumbered Amount	August 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
21 STUDENT ACTIVITIES FUND						
1000 INSTRUCTION						
SUPPLIES	13,020,000.00	79,164.14	230,523.12	242,212.11	12,698,623.75	97.53%
EQUIPMENT	500,000.00	0.00	0.00	0.00	500,000.00	100.00%
OTHER OBJECTS	300,000.00	0.00	1,497.61	1,647.54	298,352.46	99.45%
INSTRUCTION	16,520,000.00	79,164.14	423,008.57	535,793.30	15,905,042.56	96.28%
2400 SUPPORT SERVICES SCHOOL ADMIN						
SALARIES	0.00	0.00	4,142.80	7,672.43	-7,672.43	0.00%
EMPLOYEE BENEFITS	0.00	0.00	375.56	722.21	-722.21	0.00%
MISCELLANEOUS	0.00	0.00	496.80	496.80	-496.80	0.00%
SUPPORT SERVICES SCHOOL ADMIN	0.00	0.00	5,015.16	8,891.44	-8,891.44	0.00%
3100 FOOD SERVICES						
SUPPLIES	0.00	0.00	0.00	-337.96	337.96	0.00%
FOOD SERVICES	0.00	0.00	0.00	-337.96	337.96	0.00%
STUDENT ACTIVITIES FUND	16,520,000.00	79,164.14	428,023.73	544,346.78	15,896,489.08	96.23%
23 NON K-12						
1000 INSTRUCTION						
CONTRACT SERVICES	315.00	0.00	6.73	13.46	301.54	95.73%
INSTRUCTION	315.00	0.00	6.73	13.46	301.54	95.73%

Description	2019-20 Revised Budget	Encumbered Amount	August 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
23 NON K-12						
2400 SUPPORT SERVICES SCHOOL ADMIN						
EMPLOYEE BENEFITS	12,389.00	0.00	0.00	0.00	12,389.00	100.00%
SUPPORT SERVICES SCHOOL ADMIN	12,389.00	0.00	0.00	0.00	12,389.00	100.00%
3300 COMMUNITY SERVICES						
SALARIES	9,232,251.00	0.00	238,683.81	478,018.58	8,754,232.42	94.82%
EMPLOYEE BENEFITS	3,087,697.00	0.00	66,883.03	130,396.22	2,957,300.78	95.78%
CONTRACT SERVICES	85,580.00	0.00	1,058.35	1,058.35	84,521.65	98.76%
REPAIRS	59,300.00	0.00	0.00	0.00	59,300.00	100.00%
MISCELLANEOUS	142,150.00	0.00	4,202.66	4,202.66	137,947.34	97.04%
SUPPLIES	308,750.00	69,532.09	11,248.38	12,229.58	226,988.33	73.52%
EQUIPMENT	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
OTHER OBJECTS	205,351.00	0.00	0.00	0.00	205,351.00	100.00%
COMMUNITY SERVICES	13,126,079.00	69,532.09	322,076.23	625,905.39	12,430,641.52	94.70%
NON K-12	13,138,783.00	69,532.09	322,082.96	625,918.85	12,443,332.06	94.71%
26 Tax Increment						
3300 COMMUNITY SERVICES						
OTHER OBJECTS	19,290,521.00	0.00	0.00	0.00	19,290,521.00	100.00%
COMMUNITY SERVICES	19,290,521.00	0.00	0.00	0.00	19,290,521.00	100.00%
Tax Increment	19,290,521.00	0.00	0.00	0.00	19,290,521.00	100.00%

Description	2019-20 Revised Budget	Encumbered Amount	August 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
31 DEBT SERVICE						
5100 DEBT SERVICES						
OTHER OBJECTS	20,240,994.00	0.00	0.00	0.00	20,240,994.00	100.00%
DEBT SERVICES	20,240,994.00	0.00	0.00	0.00	20,240,994.00	100.00%
DEBT SERVICE	20,240,994.00	0.00	0.00	0.00	20,240,994.00	100.00%
=====						
32 CAPITAL OUTLAY						
1000 INSTRUCTION						
MISCELLANEOUS	0.00	0.00	0.00	-400,000.00	400,000.00	0.00%
SUPPLIES	2,903,446.56	1,008,359.43	653,702.55	678,759.13	1,216,328.00	41.89%
INSTRUCTION	2,903,446.56	1,008,359.43	653,702.55	278,759.13	1,616,328.00	55.67%
2200 SUPPORT SERVICES INSTRCT STAFF						
SUPPLIES	616,167.75	379,447.72	69,161.36	70,145.86	166,574.17	27.03%
SUPPORT SERVICES INSTRCT STAFF	616,167.75	379,447.72	69,161.36	70,145.86	166,574.17	27.03%
2300 SUPPORT SERVICES DIST GEN ADMN						
OTHER OBJECTS	245,000.00	0.00	0.00	0.00	245,000.00	100.00%
SUPPORT SERVICES DIST GEN ADMN	245,000.00	0.00	0.00	0.00	245,000.00	100.00%
2600 OPERATION/MAINT OF PLANT						
SALARIES	45,000.00	0.00	3,333.94	3,333.94	41,666.06	92.59%
EMPLOYEE BENEFITS	0.00	0.00	941.84	941.84	-941.84	0.00%
CONTRACT SERVICES	5,000.00	0.00	0.00	0.00	5,000.00	100.00%

Description	2019-20 Revised Budget	Encumbered Amount	August 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
32 CAPITAL OUTLAY						
2600 OPERATION/MAINT OF PLANT						
REPAIRS	10,000.00	0.00	1,221.21	1,221.21	8,778.79	87.79%
MISCELLANEOUS	16,400.00	0.00	260.18	518.68	15,881.32	96.84%
SUPPLIES	13,200.00	0.00	115.37	115.37	13,084.63	99.13%
OTHER OBJECTS	68,000.00	0.00	0.00	0.00	68,000.00	100.00%
OPERATION/MAINT OF PLANT	157,600.00	0.00	5,872.54	6,131.04	151,468.96	96.11%
4000 FACILITIES AQUISITION & CONSTR						
SALARIES	495,150.00	0.00	38,956.20	77,533.96	417,616.04	84.34%
EMPLOYEE BENEFITS	223,546.00	0.00	15,771.14	31,420.88	192,125.12	85.94%
FACILITIES AQUISITION & CONSTR	718,696.00	0.00	54,727.34	108,954.84	609,741.16	84.84%
4100 SITE ACQUISITION SERVICES						
CONTRACT SERVICES	37,000.00	0.00	0.00	0.00	37,000.00	100.00%
EQUIPMENT	6,200,425.00	0.00	0.00	0.00	6,200,425.00	100.00%
SITE ACQUISITION SERVICES	6,237,425.00	0.00	0.00	0.00	6,237,425.00	100.00%
4200 SITE IMPROVEMENT SERVICES						
EQUIPMENT	11,596,788.00	27,877,295.30	3,871,598.94	4,159,607.33	-20,440,114.63	-176.26%
SITE IMPROVEMENT SERVICES	11,596,788.00	27,877,295.30	3,871,598.94	4,159,607.33	-20,440,114.63	-176.26%
4300 ARCHITECTURAL & ENGINEERING						
EQUIPMENT	56,178,614.00	45,739,005.55	6,056,636.42	-1,605,852.36	12,045,460.81	21.44%
ARCHITECTURAL & ENGINEERING	56,178,614.00	45,739,005.55	6,056,636.42	-1,605,852.36	12,045,460.81	21.44%

Description	2019-20 Revised Budget	Encumbered Amount	August 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
32 CAPITAL OUTLAY						
4400 BUILDING REPAIRS & REMODELING						
CONTRACT SERVICES	0.00	805.00	0.00	0.00	-805.00	0.00%
EQUIPMENT	6,244,000.00	1,022,206.92	290,904.47	229,780.82	4,992,012.26	79.95%
BUILDING REPAIRS & REMODELING	6,244,000.00	1,023,011.92	290,904.47	229,780.82	4,991,207.26	79.94%
4500 BUILDING ACQUISITION/CONSTRUCT						
MISCELLANEOUS	15,936.01	1,152.50	230.00	319.50	14,464.01	90.76%
SUPPLIES	961,012.98	525,097.38	156,958.85	199,042.85	236,872.75	24.65%
EQUIPMENT	10,464,312.83	3,235,630.20	2,304,495.17	1,936,657.57	5,292,025.06	50.57%
BUILDING ACQUISITION/CONSTRUCT	11,441,261.82	3,761,880.08	2,461,684.02	2,136,019.92	5,543,361.82	48.45%
4600 BUILDING IMPROVEMENT SERVICES						
SUPPLIES	0.00	7,146.49	5,035.12	5,323.78	-12,470.27	0.00%
EQUIPMENT	1,258,500.00	242,899.45	355,829.35	387,020.49	628,580.06	49.95%
BUILDING IMPROVEMENT SERVICES	1,258,500.00	250,045.94	360,864.47	392,344.27	616,109.79	48.96%
4700 DATA PROCESSING						
SUPPLIES	0.00	51,872.50	624.94	1,205.94	-53,078.44	0.00%
EQUIPMENT	2,190,000.00	75,078.64	1,822.60	15,350.95	2,099,570.41	95.87%
DATA PROCESSING	2,190,000.00	126,951.14	2,447.54	16,556.89	2,046,491.97	93.45%
4800 VEHICLES						
EQUIPMENT	2,215,500.00	1,616,646.63	28,685.00	35,861.00	562,992.37	25.41%
VEHICLES	2,215,500.00	1,616,646.63	28,685.00	35,861.00	562,992.37	25.41%

Description	2019-20 Revised Budget	Encumbered Amount	August 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
32 CAPITAL OUTLAY						
4900 OTHER FACILITIES						
REPAIRS	180,000.00	37,705.18	6,671.08	13,342.16	128,952.66	71.64%
OTHER FACILITIES	180,000.00	37,705.18	6,671.08	13,342.16	128,952.66	71.64%
5100 DEBT SERVICES						
OTHER OBJECTS	540,000.00	0.00	0.00	0.00	540,000.00	100.00%
DEBT SERVICES	540,000.00	0.00	0.00	0.00	540,000.00	100.00%
CAPITAL OUTLAY	102,722,999.13	81,820,348.89	13,862,955.73	5,841,650.90	15,060,999.34	14.66%
51 SCHOOL FOODS						
1000 INSTRUCTION						
CONTRACT SERVICES	0.00	0.00	11.00	19.25	-19.25	0.00%
INSTRUCTION	0.00	0.00	11.00	19.25	-19.25	0.00%
3100 FOOD SERVICES						
SALARIES	8,084,736.00	0.00	100,554.49	278,795.23	7,805,940.77	96.55%
EMPLOYEE BENEFITS	2,619,493.00	0.00	33,002.99	85,320.19	2,534,172.81	96.74%
CONTRACT SERVICES	348,280.00	0.00	-29,024.65	-24,024.65	372,304.65	106.90%
MISCELLANEOUS	87,200.00	1,891.28	650.94	1,545.27	83,763.45	96.06%
SUPPLIES	10,251,750.00	104,711.94	559,790.96	596,305.84	9,550,732.22	93.16%
EQUIPMENT	900,000.00	25,000.32	0.00	2,276.74	872,722.94	96.97%
OTHER OBJECTS	1,372,978.00	0.00	138.50	138.50	1,372,839.50	99.99%
FOOD SERVICES	23,664,437.00	131,603.54	665,113.23	940,357.12	22,592,476.34	95.47%

Description	2019-20 Revised Budget	Encumbered Amount	August 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
51 SCHOOL FOODS						
0000 S T E M						
SCHOOL FOODS	23,664,437.00	131,603.54	665,124.23	940,376.37	22,592,457.09	95.47%
=====						
60 HEALTH & ACCIDENT SELF INSURED						
2800 SUPPORT SERVICES CENTRAL						
EMPLOYEE BENEFITS	39,100,650.00	0.00	4,106,496.73	7,179,689.50	31,920,960.50	81.64%
CONTRACT SERVICES	1,750,600.00	0.00	244,395.94	266,173.18	1,484,426.82	84.80%
REPAIRS	100.00	0.00	0.00	0.00	100.00	100.00%
MISCELLANEOUS	3,400.00	0.00	87.20	261.80	3,138.20	92.30%
SUPPLIES	3,300.00	0.00	261.74	261.74	3,038.26	92.07%
SUPPORT SERVICES CENTRAL	40,858,050.00	0.00	4,351,241.61	7,446,386.22	33,411,663.78	81.77%
=====						
HEALTH & ACCIDENT SELF INSURED	40,858,050.00	0.00	4,351,241.61	7,446,386.22	33,411,663.78	81.77%
=====						
75 FOUNDATION						
1000 INSTRUCTION						
CONTRACT SERVICES	33.00	0.00	2.75	5.50	27.50	83.33%
INSTRUCTION	33.00	0.00	2.75	5.50	27.50	83.33%
1400 INSTRUCTION						
SUPPLIES	171,000.00	0.00	0.00	0.00	171,000.00	100.00%
INSTRUCTION	171,000.00	0.00	0.00	0.00	171,000.00	100.00%

Description	2019-20 Revised Budget	Encumbered Amount	August 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
75 FOUNDATION						
2200 SUPPORT SERVICES INSTRCT STAFF						
MISCELLANEOUS	16,000.00	0.00	0.00	0.00	16,000.00	100.00%
SUPPORT SERVICES INSTRCT STAFF	16,000.00	0.00	0.00	0.00	16,000.00	100.00%
3300 COMMUNITY SERVICES						
SALARIES	198,879.00	0.00	17,051.41	36,750.15	162,128.85	81.52%
EMPLOYEE BENEFITS	93,947.00	0.00	7,265.09	15,353.18	78,593.82	83.66%
CONTRACT SERVICES	1,750.00	0.00	0.00	0.00	1,750.00	100.00%
MISCELLANEOUS	5,430.00	0.00	344.74	370.54	5,059.46	93.18%
SUPPLIES	1,373,847.00	0.00	502.74	623.54	1,373,223.46	99.95%
OTHER OBJECTS	2,114.00	0.00	0.00	549.61	1,564.39	74.00%
COMMUNITY SERVICES	1,675,967.00	0.00	25,163.98	53,647.02	1,622,319.98	96.80%
6500 OTHER FOUNDATION PROGRAMS						
EQUIPMENT	94,000.00	0.00	0.00	0.00	94,000.00	100.00%
OTHER FOUNDATION PROGRAMS	94,000.00	0.00	0.00	0.00	94,000.00	100.00%
8000 5K FUN RUN						
CONTRACT SERVICES	15,000.00	0.00	480.00	960.00	14,040.00	93.60%
MISCELLANEOUS	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
SUPPLIES	0.00	0.00	1,938.06	1,938.06	-1,938.06	0.00%
OTHER OBJECTS	10,500.00	0.00	500.00	550.00	9,950.00	94.76%
5K FUN RUN	26,500.00	0.00	2,918.06	3,448.06	23,051.94	86.99%

Description	2019-20 Revised Budget	Encumbered Amount	August 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
75 FOUNDATION						
8100 OTHER FOUNDATION PROGRAMS						
MISCELLANEOUS	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
SUPPLIES	0.00	0.00	4,000.00	6,000.00	-6,000.00	0.00%
OTHER FOUNDATION PROGRAMS	1,000.00	0.00	4,000.00	6,000.00	-5,000.00	-500.00%
8200 AEROSPACE PROGRAM						
CONTRACT SERVICES	20,000.00	0.00	0.00	323.10	19,676.90	98.38%
REPAIRS	4,500.00	0.00	0.00	0.00	4,500.00	100.00%
MISCELLANEOUS	30,000.00	0.00	1,061.30	1,061.30	28,938.70	96.46%
SUPPLIES	25,000.00	5,000.00	34,704.13	39,391.35	-19,391.35	-77.57%
AEROSPACE PROGRAM	79,500.00	5,000.00	35,765.43	40,775.75	33,724.25	42.42%
8300 CHALLENGE RACE						
SUPPLIES	0.00	3,074.27	325.91	325.91	-3,400.18	0.00%
CHALLENGE RACE	0.00	3,074.27	325.91	325.91	-3,400.18	0.00%
8400 OTHER FOUNDATION PROGRAMS						
CONTRACT SERVICES	0.00	0.00	0.00	4,035.00	-4,035.00	0.00%
MISCELLANEOUS	0.00	0.00	0.00	4,096.50	-4,096.50	0.00%
SUPPLIES	0.00	1,471.00	1,372.78	1,539.89	-3,010.89	0.00%
EQUIPMENT	0.00	0.00	5,863.00	5,863.00	-5,863.00	0.00%
OTHER OBJECTS	0.00	0.00	750.00	750.00	-750.00	0.00%
OTHER FOUNDATION PROGRAMS	0.00	1,471.00	7,985.78	16,284.39	-17,755.39	0.00%

Description	2019-20 Revised Budget	Encumbered Amount	August 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
75 FOUNDATION						
9900						
CONTRACT SERVICES	0.00	0.00	0.00	-358.10	358.10	0.00%
MISCELLANEOUS	0.00	0.00	0.00	-108.90	108.90	0.00%
SUPPLIES	0.00	0.00	0.00	-4,589.59	4,589.59	0.00%
OTHER OBJECTS	0.00	0.00	0.00	-50.00	50.00	0.00%
	0.00	0.00	0.00	-5,106.59	5,106.59	0.00%
FOUNDATION	2,256,000.00	11,422.10	76,963.83	126,977.22	2,117,600.68	93.87%
Grand Expense Totals	683,316,134.69	85,979,105.14	32,054,256.75	31,946,451.51	565,390,578.04	82.74%

Number of Accounts: 16027

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

JORDAN SCHOOL DISTRICT

Statement of

P O L I C Y

Number - AS66

Effective - 5/17/83

Revision - 9/24/19

Reviewed -

Page - 1 of 3

 SUBJECT: NON-RESIDENT AND CHARTER SCHOOL STUDENT ENROLLMENT

I. Board Directive

The Board recognizes that non-resident students and charter school students residing in Jordan School District may at times request to be enrolled in the schools of the Jordan District. The District Administration is therefore authorized to enroll non-resident students, foreign exchange students and charter school students according to the provisions of the following administrative policy, and in accordance with Utah Code §[53G-6-302](#) through [53G-6-404](#), [53G-6-503](#), [53G-6-702](#) through [53G-6-707](#) and [Utah Administrative Code R277-438](#), [R277-494](#) and [R277-612](#).

II. Administrative Policy

The following administrative policy provisions shall be followed in providing for Jordan District enrollment of non-resident students and charter school students who reside in Jordan District. Students who have previously graduated from high school or equivalent, have exceeded age appropriate placement, or whose class has graduated will not be eligible for enrollment.

A. In-State District Reciprocity

1. A student's legal residence is the domicile of the student's custodial legal guardian.
2. Students from another district may attend District schools following the procedures and expectations outlined in [Policy AS93 – Open Enrollment/School Choice](#).
3. Students must be prepared to abide by the rules and policies of the school and the District.
4. The student shall be placed in the next consecutive grade as indicated on the student's official transcript, except in cases of documented accelerations and/or retentions conducted by the prior district, charter and/or school.
5. Charges, if any, for enrolling students from another district are to be arranged with the school districts involved.

B. Foreign Exchange and Foreign Students

1. Foreign exchange students may be enrolled in the District only upon meeting the following criteria:
 - a. The student is sponsored by an agency approved by the Jordan Board of Education; and
 - b. The student and agency complete the required documents and pay such tuition as may be established by the Board; or
 - c. The exchange student attends the same school during the same time period that another student from the school is:
 - 1) Sponsored by the same agency; and
 - 2) Enrolled in a school in a foreign country; and
 - 3) Is enrolled in the school for one year or less.
2. Foreign students do not qualify for a high school diploma and do not participate in graduation ceremonies.
3. A cap on the number of J1 foreign exchange students the District may accept is set by the Utah State Office of Education. Jordan District's assigned allotment of J1 foreign exchange students designates the

SUBJECT: NON-RESIDENT AND CHARTER SCHOOL STUDENT ENROLLMENT

District’s foreign exchange cap. All foreign exchange students work through Student Services and should not be enrolled at the local school without a Verification of Guardianship.

4. The District may enroll a foreign exchange student who does not qualify for state monies (B.3 above) and pay the tuition costs of the student with other District funds; or charge the student tuition using the current school year’s non-resident tuition rate.
 - a. The Superintendent or the superintendent’s designee may grant a foreign exchange tuition waiver using the following criteria:
 - 1) A tuition waiver request is submitted to Student Services by the student’s exchange agency and host family guardian(s). Tuition waiver requests are considered in the order they are received.
 - 2) Tuition waivers may be awarded annually provided:
 - a) The host family resides in the District; and
 - b) Space is available at the host family’s school of residence.
 - i. Available space is determined using the criteria outlined in this policy and [Policy AS93—Open Enrollment School Choice](#).
 - ii. The number of available waivers will be reviewed regularly.
 - iii. Tuition waivers apply only to exchange students complying with all the requirements outlined in this policy.
 - iv. Exceptions to B.4.a.(2) or denied waiver requests may be appealed to the Board of Education.
 - b. Exchange students paying the non-resident tuition rate may enroll in the District provided the conditions outlined in this policy (B.1. above) and the Student Services Manual are met.
 - c. Registration and participation/class fees outlined in [AA408 – Fees](#) still apply.
 5. All foreign exchange and foreign students must be approved for enrollment by the Board in an open meeting of the Board.
 - C. Non-Utah Residents
 1. Non-Utah residents will be charged a per capita cost unless such tuition is waived by the Board in an open meeting of the Board.
 2. The following criteria shall be used to determine fees for non-Utah residents:
 - a. The base figure will be the same cost determined to educate a student in Jordan District that was computed two school years previous.
 - b. The increase in the Weighted Pupil Unit (WPU) during the past two (2) years will be added to the cost derived in C.2.a.
 - c. If the student is to receive or chooses to participate in programs of the District that are heavily subsidized by state or local funding (i.e., Special Education, CTE, Dual Immersion, International Baccalaureate, etc.), the amount charged will be increased by the average cost per student of that program.

SUBJECT: NON-RESIDENT AND CHARTER SCHOOL STUDENT ENROLLMENT

3. Non-resident and foreign students require authorization from Student Services prior to enrolling at the local school.
 4. The following criteria will be applied to determine if the student will not be charged a tuition fee (§53G-6-302):
 - a. The student’s presence in the District is not for the primary purpose of attending school.
 - b. The student’s physical, mental, moral, or emotional health would best be served by considering the student to be a resident for school purposes.
 - c. The student is prepared to abide by the rules and policies of the school and the District in which attendance is sought.
 - d. The student resides with a responsible adult who is a resident of the District, and:
 - 1) Has been appointed guardian by a court of jurisdiction; or
 - 2) Is the student’s noncustodial parent, grandparent, brother, sister, uncle, or aunt; and
 - 3) Is designated as the student’s custodian in a durable power of attorney issued by the party who has legal custody of the student that grants the custodian full authority for educational or medical services in the interest of the student.
 - 4) Is married or an emancipated minor.
 - e. Enrollment granted under C.4.d.(2) shall require a durable power of attorney.
- D. Resident Charter School Students
1. A student’s legal residence is the domicile of the student’s custodial parent or legal guardian.
 2. Resident students attending a charter school may attend Jordan School District schools as follows (§53G-6-503):
 - a. Resident students attending a charter school may attend their school of residence the following school year if written notification of intent to enroll in the school of residence is submitted to the school no later than June 30 of the current year.
 - b. After June 30 or during the school year, resident students enrolled in a charter school may attend their school of residence if there is space available, or a school other than their school of residence by following the procedures outlined in this policy and in [Policy AS93—Open Enrollment School Choice](#).
 - c. Charter school students may participate in extra-curricular or co-curricular activities at their school of residence by following the procedures outlined in this policy, the Student Services Manual, and [Policy AA447 – Out-of-District Student Enrollment](#).

Revision History: 6/22/10, 2/25/14

Utah Recodification: 5/2018

JORDAN SCHOOL DISTRICT

Statement of

P O L I C Y

Number - DP378

Effective - 9/24/19

Revision -

Reviewed -

Page - 1 of 4

SUBJECT: Employee Code of Conduct

I. Board Directive

The Board adopts this policy, in part, because the legislature has conditioned certain governmental immunity protections upon the adoption of an appropriate behavior policy not less stringent than a model policy created by the State Board of Education. The Board is committed to establishing and maintaining appropriate standards of conduct between staff members and students. These standards of conduct are also known as professional boundaries. Staff members shall maintain professional and appropriate demeanor and relationships with students, both during and outside of school hours, as well as both on and off campus, that foster an effective, non-disruptive and safe learning environment. The Board delegates to the Administration the responsibility for establishing guidelines for the Employee Code of Conduct.

II. Administrative Policy**A. Definitions**

1. Staff Member: an employee, contractor or volunteer with unsupervised access to students.
2. Student: a child under the age of 18 or over the age of 18 if still enrolled in a public secondary school.
3. Boundary Violation: crossing verbal, physical, emotional, or social lines that staff must maintain in order to ensure structure, security, and predictability in an educational environment.
 - a. A boundary violation may include the following, depending on the circumstances:
 - 1) Isolated, one-on-one interactions with a student out of the line of sight of others;
 - 2) Meeting with a student in rooms with covered or blocked windows;
 - 3) Telling risqué jokes to, or in the presence of a student;
 - 4) Employing favoritism to a student;
 - 5) Giving gifts to individual students;
 - 6) Staff member initiated frontal hugging or other uninvited touching;
 - 7) Photographing an individual student for a non-educational purpose or use;
 - 8) Engaging in inappropriate or unprofessional contact outside of educational program activities;
 - 9) Exchanging personal email or phone numbers with a student for a non-educational purpose or use;
 - 10) Interacting privately with a student through social media, computer, or handheld devices; and
 - 11) Discussing an employee's personal life or personal issues with a student.
 - b. A boundary violation does not include:
 - 1) Offering praise, encouragement, or acknowledgment;
 - 2) Offering rewards available to all who achieve;
 - 3) Asking permission to touch for necessary purposes;
 - 4) Giving a pat on the back or a shoulder;
 - 5) Giving a side hug;
 - 6) Giving a handshake or high five;
 - 7) Offering warmth and kindness;
 - 8) Utilizing public social media alerts to groups of students and parents; or
 - 9) Contact permitted by an IEP or 504 plan.
4. Grooming: befriending and establishing an emotional connection with a student or a student's family to lower the student's inhibitions for emotional, physical, or sexual abuse.

SUBJECT: Employee Code of Conduct

5. Sexual Conduct: includes any sexual contact or communication between a staff member and a student including but not limited to:
 - a. Sexual Abuse: the criminal conduct described in Utah Code Ann. [§76-5-404.1\(2\)](#) and includes, regardless of the gender of any participant:
 - 1) Touching the anus, buttocks, pubic area, or genitalia of a student;
 - 2) Touching the breast of a female student; or
 - 3) Otherwise taking indecent liberties with a student; with the intent to:
 - a) cause substantial emotional or bodily pain; or
 - b) arouse or gratify the sexual desire of any individual.
 - b. Sexual Battery: the criminal conduct described in Utah Code Ann. [§76-9-702.1](#) and includes intentionally touching, whether or not through clothing, the anus, buttocks, or any part of the genitals of a student, or the breast of a female student, and the actor's conduct is under circumstances the actor knows or should know will likely cause affront or alarm to the student touched; or
 - c. A staff member and student sharing any sexually explicit or lewd communication, image, or photograph.

B. Procedures

Staff members shall act in a way that acknowledges and reflects their inherent positions of authority and influence over students.

1. Staff members shall recognize and maintain appropriate personal boundaries in teaching, supervising and interacting with students and shall avoid boundary violations including behavior that could reasonably be considered grooming or lead to even an appearance of impropriety. It is not a boundary violation when a student acts or speaks in inappropriately familiar ways with a staff member without having been prompted to do so by the staff member, but such incidents must be promptly documented and reported to the staff member's supervisor or the building principal and the student should be given guidance on proper student-staff relationships as directed by the supervisor or principal.
2. A staff member may not subject a student to any form of abuse including, but not limited to:
 - a. physical abuse;
 - b. verbal abuse;
 - c. sexual abuse; or
 - d. mental abuse.
3. A staff member shall not touch a student in a way that makes a reasonably objective student feel uncomfortable.
4. A staff member shall not engage in any sexual conduct toward or sexual relations with a student including, but not limited to:
 - a. viewing with a student, or allowing a student to view, pornography or any other sexually explicit or inappropriate images or content, whether video, audio, print, text or other format;
 - b. sexual battery; or
 - c. sexual assault.
5. Staff member communications with students, whether verbal or electronic, shall be professional and avoid boundary violations.

SUBJECT: Employee Code of Conduct

6. A staff member shall not provide gifts, special favors, or preferential treatment to a student or group of students.
7. A staff member shall not discriminate against a student on the basis of sex, religion, national origin, gender identity, sexual orientation, or any other prohibited class.
8. Staff member use of electronic devices and social media to communicate with students must comply with District policy, be professional, pertain to school activities or classes, and comply with the Family Educational Rights and Privacy Act.
9. A staff member may not use or be under the influence of alcohol or illegal substances during work hours on school property or at school sponsored events while acting as a staff member. Additionally, a staff member may not use any form of tobacco or electronic cigarettes on school property or at school sponsored activities in an employment capacity.
10. The prohibitions listed above in subsections 1 through 9 apply to staff member interaction with any student presently enrolled in the District and to staff member interaction with any former student who was enrolled at a school where the staff member was assigned during the student's enrollment at that school for a period of two (2) years after the student ceased enrollment at that school.
11. A staff member shall cooperate in any investigation concerning allegations of actions, conduct, or communications that if proven, would violate this policy.
12. The District recognizes that familial relationships or other relationships which are independent of and which do not arise out of the school context between a staff member and a student or former student may provide for exceptions to certain provisions of this policy.
13. Conduct prohibited by this policy is considered a violation of this policy regardless of whether the student may have consented.

C. Reporting

1. A staff member who has reason to believe there has been a violation of this policy shall immediately report such conduct to an appropriate supervisor or school administrator. If a staff member has reason to believe a school administrator has violated this policy, the staff member shall immediately report the conduct to the administrator's supervisor.
2. In addition to the obligation to report suspected child abuse or neglect to law enforcement or the Division of Child and Family Services under Utah Code Ann. [§62A-4a-403](#):
 - a. a staff member who has reasonable cause to believe that a student may have been physically or sexually abused by a school staff member shall immediately report the belief and all other relevant information to the school administrator, or to District Administration;
 - b. a school administrator who has received a report or who otherwise has reasonable cause to believe that a student may have been physically or sexually abused by a school staff member shall immediately inform the District Administration of the reported abuse; and

SUBJECT: Employee Code of Conduct

- c. if the staff member suspected to have abused a student holds a professional educator license issued by the Utah State Board of Education, the District Administration shall immediately report that information to the Utah Professional Practices Advisory Commission;
 - d. a person who makes a report under this subsection in good faith shall be immune from civil or criminal liability that might otherwise arise by reason of that report.
3. A staff member who has knowledge of suspected incidents of bullying shall immediately notify the student's building administrator in compliance with Policy [AS98-Bullying, Cyberbullying and Hazing](#).
 4. Failing to report suspected misconduct as required herein is a violation of this policy, the Utah Educator Standards, and in some instances, state law, and may result in disciplinary action.

D. Training

1. Within 10 days of beginning employment with the District a staff member shall receive [video training](#) regarding this policy and shall electronically acknowledge having received training and understanding the policy.
2. Staff members employed by the District at the time of initial adoption of this policy shall receive video [training](#) regarding this policy prior to the first day of the 2019-2020 school year on which students will be in attendance and shall electronically acknowledge having received training and understanding the policy.
3. All employees will receive [video training](#) annually as part of the crucial policy review.

E. Violations

A staff member found in violation of this policy will be subject to disciplinary action, up to and including removal as a volunteer or termination of employment in accordance with orderly termination policy [DP316 NEG](#), [DP316A](#) and [DP316B NEG](#).

REFERENCES

Title 62A, Chapter 4a, Part 4, *Child Abuse or Neglect Reporting Requirements*
Utah Code Section 53E-6-701, *Mandatory Reporting of Physical or Sexual Abuse of Students*
Utah Admin. Code R277-401, *Child Abuse-Neglect Reporting by Education Personnel*
Utah Admin. Code R277-515, *Utah Educator Professional Standards*
Utah Admin. Code R277-322, *LEA Codes of Conduct*
Utah Code Section 63G-7-301, *Waivers of Immunity*
Utah Code Section 76-5-401.1, *Sexual Abuse of a Minor*
Utah Code Section 76-9-702.1, *Sexual Battery*

JORDAN SCHOOL DISTRICT
October 29, 2019
SEPTEMBER 2019 EXPENDITURES PRESENTED TO THE BOARD OF EDUCATION

DESCRIPTION	VENDOR	AMOUNT
ADULT HIGH TUITION	ANGELA ALVARADO	\$ 25.00
ASSOCIATION DUES	AMERICAN FEDERATION OF TEACHERS	349.93
ASSOCIATION DUES	JORDAN EDUCATION ASSOCIATION	40,878.90
ASSOCIATION DUES	UTAH SCHOOL EMPLOYEES ASSOCIATION	8,464.51
AUDIT EXPENSE	SQUIRE AND COMPANY PC	2,000.00
BANK FEES	JORDAN EDUCATION FOUNDATION	449.62
BUSES	RUSH INTERNATIONAL TRUCK CENTER	705,436.00
BUTTERFIELDS CLASS	BUTTERFIELD, CORALEE	80.00
CANCER INSURANCE	AFLAC GROUP INSURANCE	4,546.03
CDL/PHYSICAL RENEWALS	COWAN, JACK JR	38.00
CDL/PHYSICAL RENEWALS	EATCHEL, DAVID	38.00
CDL/PHYSICAL RENEWALS	ELLSWORTH, WENDY	38.00
CDL/PHYSICAL RENEWALS	FIRSTMED CENTRAL LLC	35.00
CDL/PHYSICAL RENEWALS	HOUSEHOLDER, BOYD	38.00
COMPUTER EQUIPMENT	APPLE COMPUTER INC	157,326.00
COMPUTER EQUIPMENT	CDW GOVERNMENT INC	75,517.50
COMPUTER EQUIPMENT	DOSSIER SYSTEMS INC	113.90
COMPUTER EQUIPMENT	FORTRESS SYSTEMS INTERNATIONAL, INC	6,462.00
COMPUTER EQUIPMENT	ITC INFORMATION TECHNOLOGY CORE	5,816.40
COMPUTER EQUIPMENT	TROXELL COMMUNICATIONS INC	199,561.95
COMPUTER EQUIPMENT	VLCM	53,434.64
CONSTRUCTION EXPENSE	ANDIGO CARPETS INC	16,242.59
CONSTRUCTION EXPENSE	APPLIED GEOTECHNICAL ENGINEERING CONS.	7,376.00
CONSTRUCTION EXPENSE	BUD MAHAS CONSTRUCTION	2,665,808.70
CONSTRUCTION EXPENSE	DWA CONSTRUCTION, INC	1,624,221.92
CONSTRUCTION EXPENSE	E CUBE INC	23,318.58
CONSTRUCTION EXPENSE	GREAT BASIN ENGINEERING INC	1,005.00
CONSTRUCTION EXPENSE	HUGHES GENERAL CONTRACTORS INC	1,411,693.86
CONSTRUCTION EXPENSE	IML SECURITY SUPPLY	160.68
CONSTRUCTION EXPENSE	INNOVATIVE MARKING SYSTEMS INC	760.00
CONSTRUCTION EXPENSE	MESA MOVING AND STORAGE	28,462.90
CONSTRUCTION EXPENSE	MHTN ARCHITECTS INC	45,436.50
CONSTRUCTION EXPENSE	UTAH NEW VISION CONSTRUCTION LLC	6,500.00
CONSTRUCTION EXPENSE	VALENTINER CRANE BRUNJES ONYON	7,411.76
CONTRACT SERVICES - BUILDINGS	BECKS SANITATION	2,350.00
CONTRACT SERVICES - BUILDINGS	REPUBLIC SERVICES INC #864	233.86
CONTRACT SERVICES - BUILDINGS	RIVERTON HARDWARE AND LUMBER	24.49
CONTRACT SERVICES - BUILDINGS	SCENARIO LEARNING, LLC	3,200.00
CONTRACT SERVICES - BUILDINGS	STATE FIRE SALES AND SERVICE	19,599.81
CONTRACT SERVICES - BUILDINGS	STEPSAVERS INC	137.58
CONTRACT SERVICES - BUILDINGS	UNIFIRST CORPORATION	403.21
CONTRACT SERVICES - EQUIPMENT	A ONE FITNESS	2,125.00
CONTRACT SERVICES - EQUIPMENT	COLUMBUS SECURE DOCUMENT SOLUTIONS	224.26
CONTRACT SERVICES - EQUIPMENT	DEMATIC CORPORATION	700.00
CONTRACT SERVICES - EQUIPMENT	ET TECHNOLOGIES INC	1,294.46
CONTRACT SERVICES - EQUIPMENT	GENERATION SYSTEMS INC	2,878.07
CONTRACT SERVICES - EQUIPMENT	LABOR COMMISSION	360.00
CONTRACT SERVICES - EQUIPMENT	MHI SERVICE INC	9,486.12
CONTRACT SERVICES - EQUIPMENT	MISTER CAR WASH	246.00
CONTRACT SERVICES - EQUIPMENT	NUVEK LLC	3,120.00
CONTRACT SERVICES - EQUIPMENT	PEAK ALARM	820.00
CONTRACT SERVICES - EQUIPMENT	PEAK-RYZEX, INC	3,402.00
CONTRACT SERVICES - EQUIPMENT	ROCKY MOUNTAIN TURF	1,012.14
CONTRACT SERVICES - EQUIPMENT	THYSSENKRUPP ELEVATOR CORP	3,463.22
CONTRACT SERVICES - GROUNDS	HI POINT PROPERTY SERVICES	465.00
CONTRACTED SERVICES DATA PROCESS	UTAH EDUCATION NETWORK	1,186.22
CONTRACTED SERVICES	95 PERCENT GROUP INC	2,680.65
CONTRACTED SERVICES	AIRGAS INTERMOUNTAIN	114.13

DESCRIPTION	VENDOR	AMOUNT
CONTRACTED SERVICES	ALDA E GONCALVES	250.00
CONTRACTED SERVICES	ALICIA TRUMP	45.00
CONTRACTED SERVICES	ALL POINTS WIRELESS	2,458.00
CONTRACTED SERVICES	ALSCO	97.20
CONTRACTED SERVICES	AMERICAN SIGN LANGUAGE	560.00
CONTRACTED SERVICES	ANDRIESE ENTERTAINMENT	500.00
CONTRACTED SERVICES	ARAMARK CORP	38.85
CONTRACTED SERVICES	ARBITERPAY TRUST ACCOUNT	4,620.13
CONTRACTED SERVICES	ARLETTE GRAJEDA SANTIAGO	50.00
CONTRACTED SERVICES	AUTOMOTIVE SPECIALTY EQUIPMENT	539.00
CONTRACTED SERVICES	BLOMQUIST AND HALE CONSULTING	11,352.88
CONTRACTED SERVICES	BRAXTON HALL	100.00
CONTRACTED SERVICES	BRYAN WORTHEN	124.38
CONTRACTED SERVICES	CINTAS #180 UNIFORMS	195.47
CONTRACTED SERVICES	COLONIAL FLAG AND SPECIALTY COMPANY	35.00
CONTRACTED SERVICES	CORY NICKOLAS TSOURAS	560.00
CONTRACTED SERVICES	DANIEL W BURKE	165.00
CONTRACTED SERVICES	DAVID W ADAMS	420.00
CONTRACTED SERVICES	EDMAN, JOY	9.27
CONTRACTED SERVICES	ELWOOD STAFFING SERVICES	3,112.48
CONTRACTED SERVICES	EXPERCOM OF UTAH INC	249.97
CONTRACTED SERVICES	FABIAN VANCOTT	50.00
CONTRACTED SERVICES	HSIUFGANG LIN	600.00
CONTRACTED SERVICES	JARED WORTHEN	124.38
CONTRACTED SERVICES	JASON F WRIGHT	350.00
CONTRACTED SERVICES	JULIEART DREAMS	1,040.00
CONTRACTED SERVICES	JW CONSULTING	1,475.00
CONTRACTED SERVICES	K LUDWIG LLC	500.00
CONTRACTED SERVICES	KEYLA MARIA MYERS	150.00
CONTRACTED SERVICES	KYLE ELLIOTT	90.00
CONTRACTED SERVICES	LINGUISTICA INTERNATIONAL	345.00
CONTRACTED SERVICES	LISA GIACOVELLI NEMELKA	480.00
CONTRACTED SERVICES	MARK CAMERON SQUIRE	390.00
CONTRACTED SERVICES	MARZANO RESOURCES LLC	12,800.00
CONTRACTED SERVICES	MCKELLE A F JORDAN	330.00
CONTRACTED SERVICES	MELLISSA EVANS	124.38
CONTRACTED SERVICES	MICHAEL B LARSEN	105.00
CONTRACTED SERVICES	MILLIMAN CONSULTANTS AND ACTUARIES	15,000.00
CONTRACTED SERVICES	MOUNTAIN AMERICA EXPO CTR	6,476.63
CONTRACTED SERVICES	OVERDRIVE INC	24,000.00
CONTRACTED SERVICES	PATRICE H ISABELLA	705.00
CONTRACTED SERVICES	PATTY'S CERAMICS	125.00
CONTRACTED SERVICES	PLAYWORKS EDUCATION ENERGIZED	16,005.00
CONTRACTED SERVICES	PSAV PRESENTATION SERVICE	36,954.97
CONTRACTED SERVICES	SCOTT SORENSEN	225.00
CONTRACTED SERVICES	SHAVER, GREGORY	105.00
CONTRACTED SERVICES	SOLUTION TREE LLC	8,160.00
CONTRACTED SERVICES	SUPERIOR WATER & AIR INC	281.40
CONTRACTED SERVICES	THE CORE COLLABORATIVE INC	10,900.00
CONTRACTED SERVICES	UTAH FOOD SERVICES	13,924.24
CONTRACTED SERVICES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	5,072.50
CONTRACTED SERVICES	VAUN DELAHUNTY	75.00
CONTRACTED SERVICES	VLCM	446.95
CONTRACTED SERVICES	VORTEX PRODUCTIONS INC	1,600.00
CONTRACTED SERVICES	WASHINGTON COUNTY SCHOOL DISTRICT	75.00
CONTRACTED SERVICES	WAYNE HENDERSON	465.00
CONTRACTED SERVICES	WORKFORCEQA LLC	851.80
CONTRACTED SOFTWARE	B E PUBLISHING	8,326.68
CONTRACTED SOFTWARE	EDHELPER	599.70
CONTRACTED SOFTWARE	EDUCATION TECHNOLOGY PARTNERS INC	1,750.00
CONTRACTED SOFTWARE	ELLSWORTH PUBLISHING COMPANY	1,272.00
CONTRACTED SOFTWARE	EN POINTE TECH	458.20

DESCRIPTION	VENDOR	AMOUNT
CONTRACTED SOFTWARE	EXPLORE LEARNING	1,965.00
CONTRACTED SOFTWARE	FOLLETT SCHOOL SOLUTIONS, INC	59,932.89
CONTRACTED SOFTWARE	IXL LEARNING INC	4,600.00
CONTRACTED SOFTWARE	KAMMERMAN, RANDALL	75.00
CONTRACTED SOFTWARE	LEARNING A Z	549.75
CONTRACTED SOFTWARE	LEXIA LEARNING SYSTEMS INC	9,075.00
CONTRACTED SOFTWARE	LIDEN TECHNOLOGIES LLC	600.00
CONTRACTED SOFTWARE	MANAGE MINDFULLY INC	4,875.00
CONTRACTED SOFTWARE	MCGRAW HILL SCHOOL EDUCATION HOLDINGS, LLC	2,479.86
CONTRACTED SOFTWARE	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	3,481.90
CONTRACTED SOFTWARE	NEBO SCHOOL DISTRICT	564.33
CONTRACTED SOFTWARE	NETWORK CONSULTING SERVICES INC	49,901.00
CONTRACTED SOFTWARE	SAMOWITZ, TERRI	70.20
CONTRACTED SOFTWARE	SHI INTERNATIONAL CORP	6,638.67
CONTRACTED SOFTWARE	SOUTHWEST EDUCATION INC	12,500.00
CONTRACTED SOFTWARE	STONEWARE INC	1,200.00
CONTRACTED SOFTWARE	WING, JULIANNA	128.57
CONTRACTED SOFTWARE	WORKS INTERNATIONAL	4,295.00
COPIER REPAIR	IMAGING CONCEPTS LLC	4,805.43
DAIRY PRODUCTS	MEADOW GOLD DAIRIES	109,736.45
DISABILITY INSURANCE	JORDAN SCHOOL DISTRICT	53,974.80
DRUG TESTING	WORKFORCEQA LLC	115.50
EDUCATIONAL FIELD TRIPS	CHANDLER, REBECCA	195.00
EDUCATIONAL FIELD TRIPS	COPPER HILLS HIGH	24,807.27
EDUCATIONAL FIELD TRIPS	FORMAN, KIMBERLY	135.00
EDUCATIONAL FIELD TRIPS	FORT HERRIMAN MIDDLE	4,184.24
EDUCATIONAL FIELD TRIPS	LAGOON CORP	309.07
EDUCATIONAL FIELD TRIPS	TAYLOR, KRISTI	285.00
ELECTRICITY	ROCKY MTN POWER	760,491.76
EMIA INS DIRECT	EMIA DIRECT	176.16
EMIA INS DIRECT	UIEBT 401 K	1,014.79
EMPLOYEE PREMIUM	DENTAL SELECT	94,802.37
EMPLOYEE PREMIUM	JORDAN SCHOOL DISTRICT	697,923.57
EQUIPMENT	A1 CASTERS AND EQUIPMENT	993.72
EQUIPMENT	AFFINITY GROVE	4,075.00
EQUIPMENT	ALAMO MUSIC CENTER	52.00
EQUIPMENT	ALS AUTO PARTS	1,076.61
EQUIPMENT	ANATOMY WAREHOUSE	6,785.02
EQUIPMENT	BIGGER FASTER STRONGER	152,945.00
EQUIPMENT	BINTZ RESTAURANT SUPPLY COMPANY	15,522.92
EQUIPMENT	BRADY INDUSTRIES LLC	40,729.15
EQUIPMENT	COMMERCIAL KITCHEN SUPPLY	3,480.11
EQUIPMENT	CROFT BECK FLOORS INC	4,582.71
EQUIPMENT	DAYNES MUSIC	29,800.00
EQUIPMENT	EDUTEK CORPORATION	519,572.02
EQUIPMENT	EN POINTE TECH	1,655.67
EQUIPMENT	GOPHER SPORT	6,376.91
EQUIPMENT	GRAINGER	1,965.01
EQUIPMENT	HELTON, KRISTEN	96.27
EQUIPMENT	HYLON KOBURN CHEM HY KO	2,773.72
EQUIPMENT	IMAGING CONCEPTS LLC	35,920.00
EQUIPMENT	IML SECURITY SUPPLY	40.17
EQUIPMENT	INTERMOUNTAIN GOLF CARS INC	3,495.00
EQUIPMENT	INTERSTATE COMPANIES INC	290.48
EQUIPMENT	IPEVO, INC	1,794.00
EQUIPMENT	JARDINE, MEAGAN	257.37
EQUIPMENT	K AND S MUSIC	9,014.00
EQUIPMENT	KENWORTH SALES COMPANY INC	5,035.42
EQUIPMENT	LAKESHORE LEARNING MATERIALS	824.60
EQUIPMENT	LI, RANI	150.13
EQUIPMENT	METEOR EDUCATION LLC	647,972.90
EQUIPMENT	MOUNTAIN WEST TRAILERS LLC	7,866.66

DESCRIPTION	VENDOR	AMOUNT
EQUIPMENT	MUSIC AND ARTS CA DEPT	564.00
EQUIPMENT	MUSIC AND ARTS CENTERS	37,546.00
EQUIPMENT	NASCO	360.32
EQUIPMENT	OFFICE DEPOT	1,088.89
EQUIPMENT	PIANO GALLERY	9,225.00
EQUIPMENT	RAE CROWTHER CO	9,995.00
EQUIPMENT	RAINBOW NEON SIGN COMPANY	15,525.00
EQUIPMENT	RESTAURANT AND STORE EQUIPMENT CO	39,024.25
EQUIPMENT	ROBERTSON, ROBERT	230.73
EQUIPMENT	SALT LAKE AUTO PAINT AND GLASS	56.66
EQUIPMENT	SCHOOL HEALTH CORP	1,126.35
EQUIPMENT	SCHOOL SPECIALTY	34,915.87
EQUIPMENT	SEMI SERVICE INC	3,678.30
EQUIPMENT	STAFFORD SMITH INC	13,140.00
EQUIPMENT	STANDARD RESTAURANT EQUIPMENT	3,524.00
EQUIPMENT	STOTZ EQUIPMENT	10,347.15
EQUIPMENT	SUMMERHAYS MUSIC CENTER	6,253.81
EQUIPMENT	SUMMERHAYS MUSIC COMPANY	7,349.00
EQUIPMENT	TAYLOR MUSIC INC	18,183.94
EQUIPMENT	THE HON COMPANY	3,781.32
EQUIPMENT	TRAGER, CARLY	83.66
EQUIPMENT	TUSO, KAYLA	112.23
EQUIPMENT	UPPER LIMIT FITNESS WAREHOUSE	23,685.00
EQUIPMENT	UPS FREIGHT	87.50
EQUIPMENT	WASHINGTON MUSIC CENTER INC	29,780.15
EQUIPMENT	WAXIE SANITARY SUPPLY	5,450.16
EQUIPMENT	WENGER CORP	55,334.00
EQUIPMENT	WEST MUSIC	7,047.80
EQUIPMENT	WORKSPACE ELEMENTS	30,211.07
EQUIPMENT RENTAL	HONEY BUCKET	1,512.00
EQUIPMENT REPAIR	ANN KINANE	330.00
EQUIPMENT REPAIR	D AND S NGV SERVICES	1,964.25
EQUIPMENT REPAIR	DAVE'S BERNINA	1,310.12
EQUIPMENT REPAIR	PROFESSIONAL AUTOMOTIVE EQUIPMENT	287.51
EQUIPMENT REPAIR	ROYCE INDUSTRIES	635.24
EQUIPMENT REPAIR	WEST JORDAN MIDDLE	1,583.86
EQUIPMENT REPAIR	WIEBEN, ERIK	650.00
FINGERPRINTING	DPS BUREAU OF CRIMINAL IDENTIFICATION	14,284.25
FINGERPRINTING	RALPH, CAROLYN	34.00
FOOD PURCHASES	5 BUCK PIZZA	47,727.20
FOOD PURCHASES	A AND Z PRODUCE COMPANY	342.00
FOOD PURCHASES	ARTHUR, ROBERT	196.08
FOOD PURCHASES	ASAE FARR AND SONS COMPANY	5,838.72
FOOD PURCHASES	AVILA, RYAN	299.63
FOOD PURCHASES	BAILEY, WENDI	81.13
FOOD PURCHASES	BARRON, HENNI	70.27
FOOD PURCHASES	BARTON, ALICIA	14.79
FOOD PURCHASES	BERGESON, BAYLEE	18.75
FOOD PURCHASES	BLACKBURN, JODIE	260.92
FOOD PURCHASES	BODTCHER, JULIE	102.79
FOOD PURCHASES	BOUWHUIS, ANDREA	50.87
FOOD PURCHASES	BOWEN, PATTY	26.92
FOOD PURCHASES	BRICKER, CHAUNCEY	18.13
FOOD PURCHASES	CALHOUN, TRISH	90.74
FOOD PURCHASES	CAMPOS, VYNESSA	93.79
FOOD PURCHASES	CARRIE LYNCH	50.68
FOOD PURCHASES	CARROLL, SHAUNA	24.91
FOOD PURCHASES	CASTOR, DAPHNE	79.89
FOOD PURCHASES	CHRISTENSEN, ARNICA	30.31
FOOD PURCHASES	COLE, KIERSTEN	38.87
FOOD PURCHASES	COLYER, SHAWN	15.47
FOOD PURCHASES	CUMMINGS, MELISSA	21.87

DESCRIPTION	VENDOR	AMOUNT
FOOD PURCHASES	DANGERFIELD, RACHEL	24.71
FOOD PURCHASES	DENISE CHRISTIANSEN	1,524.64
FOOD PURCHASES	DRAKE, NANCY	10.91
FOOD PURCHASES	EATCHEL, LAURA	13.58
FOOD PURCHASES	GATTEN, THOMAS	41.20
FOOD PURCHASES	GUMMERSALL, EMILY	15.45
FOOD PURCHASES	HANSEN, EMILY	5.13
FOOD PURCHASES	HILBIG, JULIE	14.40
FOOD PURCHASES	HORROCKS, KYLIE	52.28
FOOD PURCHASES	INTERNATIONAL RESCUE COMMITTEE	240.00
FOOD PURCHASES	JENNIFER LATU	54.32
FOOD PURCHASES	JOHNSON, LISA	27.73
FOOD PURCHASES	JOHNSON, MAKENA	39.98
FOOD PURCHASES	KOCHEVAR, JOSEPH	251.25
FOOD PURCHASES	KOTTER, JENNIFER	22.25
FOOD PURCHASES	LAMB DIN, PATRICIA	56.76
FOOD PURCHASES	LINFORD, SHELLY	31.05
FOOD PURCHASES	LOVERIDGE, TRICIA	11.51
FOOD PURCHASES	MACEYS FOOD AND DRUG	506.64
FOOD PURCHASES	MALMBORG, DIANE	21.64
FOOD PURCHASES	MARIANO, TRACI	35.20
FOOD PURCHASES	MATHESON, KYANNE	7.79
FOOD PURCHASES	MAXWELL, JEANA	40.27
FOOD PURCHASES	MEADOW GOLD DAIRIES	12,063.00
FOOD PURCHASES	MILLGATE, JENNIFER	129.38
FOOD PURCHASES	MINDY TAYLOR	91.30
FOOD PURCHASES	MONDRAGON, SHANA	13.48
FOOD PURCHASES	MONSEN, KASANDRA	39.04
FOOD PURCHASES	MORTENSEN, KIMBERLY	11.33
FOOD PURCHASES	MOYEDA, JAYLYNNE	7.19
FOOD PURCHASES	NELSON, ANNE	83.68
FOOD PURCHASES	NICHOLAS AND COMPANY INC	200,597.80
FOOD PURCHASES	NICOLE PETERSON	1,978.21
FOOD PURCHASES	NIELSON, BREELYN	239.83
FOOD PURCHASES	NORTH, RYAN	225.13
FOOD PURCHASES	O'HARA, KATHLEEN	21.34
FOOD PURCHASES	OCONNOR, RAMSAY	10.70
FOOD PURCHASES	PEPSI BOTTLING GROUP	146.19
FOOD PURCHASES	PEREZ, JULIE	90.74
FOOD PURCHASES	PETERSONS FRESH MARKET	127.04
FOOD PURCHASES	PETTY CASH	478.17
FOOD PURCHASES	POULSEN, PEPPER	1,612.75
FOOD PURCHASES	PURE WATER PARTNERS	48.26
FOOD PURCHASES	RICHARDS-KHONG, CHRISTEN	92.47
FOOD PURCHASES	RIST, SHELLY	8.24
FOOD PURCHASES	ROGERS, ROSS	18.50
FOOD PURCHASES	SALSA LEEDOS CATERING	3,494.21
FOOD PURCHASES	SAMS CLUB	2,642.00
FOOD PURCHASES	SCHOOL FOOD ENTERPRISES	16,039.10
FOOD PURCHASES	SILATOLU, ROBIN	52.68
FOOD PURCHASES	SIMPSON, ALISON	78.71
FOOD PURCHASES	SMART FOODS 4 SCHOOLS	3,672.00
FOOD PURCHASES	SMITH, ELIZABETH	69.43
FOOD PURCHASES	SMITH, ERIKA	124.94
FOOD PURCHASES	SMITH, LAURA	75.82
FOOD PURCHASES	STEVENSON, CYNTHIA	58.32
FOOD PURCHASES	STEWART, COLLIN	170.58
FOOD PURCHASES	SUPERIOR WATER & AIR INC	154.95
FOOD PURCHASES	SWILOR, KELLI	42.44
FOOD PURCHASES	SWIRE COCA COLA USA	1,908.32
FOOD PURCHASES	TAYLOR, REBECCA	6.47
FOOD PURCHASES	THOMPSON, JAMES	61.80

DESCRIPTION	VENDOR	AMOUNT
FOOD PURCHASES	THREET, LORAIN GAYLE	317.68
FOOD PURCHASES	VANDEN BRINK, MALLORY	207.35
FOOD PURCHASES	WARDELL, KARRIE	19.70
FOOD PURCHASES	WARREN, WENDY	43.95
FOOD PURCHASES	WILSON, JESSICA	45.27
FOOD PURCHASES	WILSON, MEGAN	11.11
FOOD PURCHASES	WORTHEN, STACEE	31.17
FOUNDATION AWARDS	JORDAN EDUCATION FOUNDATION	4,500.00
FRESH FRUIT VEGIES PRODUCE	A AND Z PRODUCE COMPANY	3,909.00
FUEL OIL	REPUBLIC SERVICES INC #864	158.90
GARBAGE REMOVAL	REPUBLIC SERVICES INC #864	28,244.67
GAS & OIL	RELADYNE WEST LLC	614.88
GAS & OIL	STATE OF UTAH GASCARD	18,986.95
GAS & OIL	THOMAS PETROLEUM LLC	439.65
HEALTH INSURANCE	JORDAN SCHOOL DISTRICT	1,985,778.82
HMO INSURANCE PREMIUM	LINA	75,239.95
HORACE MANN LIFE	HORACE MANN	1,011.62
INDUSTRIAL INSURANCE	TRISTAR RISK MANAGEMENT	68,659.57
INVENTORY	TYSON FOODS INC	45,007.95
INVENTORY - BUS PARTS	BATTERY SYSTEMS	4,389.24
INVENTORY - BUS PARTS	BRYSON SALES AND SERVICE	1,698.57
INVENTORY - BUS PARTS	CRUS OIL PETROLEUM PRODUCTS	15.87
INVENTORY - BUS PARTS	ELECTRICAL WHOLESALE SUPPLY	440.40
INVENTORY - BUS PARTS	GENERATOR EXCHANGE INC	1,115.00
INVENTORY - BUS PARTS	INTERSTATE BILLING SERVICE INC	1,789.84
INVENTORY - BUS PARTS	JACKS TIRE AND OIL MANAGEMENT CO	1,920.56
INVENTORY - BUS PARTS	KENWORTH SALES COMPANY INC	3,137.20
INVENTORY - BUS PARTS	NAPA AUTO PARTS	307.65
INVENTORY - BUS PARTS	NATIONAL AUTO PARTS WAREHOUSE	114.56
INVENTORY - BUS PARTS	QUALITY TIRE COMPANY	3,581.40
INVENTORY - BUS PARTS	ROMAINE ELECTRIC CORPORATION	238.98
INVENTORY - CUSTODIAL	BELL JANITORIAL SUPPLY LLC	3,454.84
INVENTORY - CUSTODIAL	HYLON KOBURN CHEM HY KO	2,050.00
INVENTORY - CUSTODIAL	LA CROSSE MCCORMICK LLC	1,343.75
INVENTORY - CUSTODIAL	MOUNT OLYMPUS	27.65
INVENTORY - CUSTODIAL	STEPSAVERS INC	2,948.82
INVENTORY - CUSTODIAL	WAXIE SANITARY SUPPLY	118,921.97
INVENTORY - MAINTENANCE	ALS AUTO PARTS	1,092.52
INVENTORY - MAINTENANCE	ELECTRICAL WHOLESALE SUPPLY	1,187.42
INVENTORY - MAINTENANCE	FASTENER ENGINEERING	355.78
INVENTORY - MAINTENANCE	GRAINGER	1,140.14
INVENTORY - MAINTENANCE	IML SECURITY SUPPLY	1,990.00
INVENTORY - MAINTENANCE	JACKS TIRE AND OIL MANAGEMENT CO	959.28
INVENTORY - MAINTENANCE	PAINT SUNDRIES SOLUTIONS INC	1,094.68
INVENTORY - MAINTENANCE	ROBERT I MERRILL CO	315.00
INVENTORY - MAINTENANCE	STANDARD PLUMBING SUPPLY	255.06
INVENTORY - MAINTENANCE	WESTERN ELECTRICAL ALLIANCE	1,923.68
INVENTORY - MAINTENANCE	WURTH LOUIS AND COMPANY	682.11
INVENTORY - STOCKROOM	BSN SPORTS INC	2,931.84
INVENTORY - STOCKROOM	COLONIAL FLAG AND SPECIALTY COMPANY	2,141.40
INVENTORY - STOCKROOM	NICHOLAS AND COMPANY INC	806.75
INVENTORY - STOCKROOM	PLATT ELECTRIC	2,652.37
INVENTORY - STOCKROOM	PYRAMID SCHOOL PRODUCTS	3,640.60
INVENTORY - STOCKROOM	SCHOOL SPECIALTY	4,473.50
INVENTORY - STOCKROOM	SOUTHWEST SCHOOL AND OFFICE SUPPLY	19,205.55
INVENTORY PRODUCE	A AND Z PRODUCE COMPANY	162,498.63
INVENTORY-BUS OIL/SHOP SUPPLY	BRYSON SALES AND SERVICE	240.40
INVENTORY-NUTRITION SERVICE	NICHOLAS AND COMPANY INC	160,183.84
INVENTORY-NUTRITION SERVICE	RESTAURANT AND STORE EQUIPMENT CO	7,818.60
INVENTORY-NUTRITION SERVICE	SYSCO INTERMOUNTAIN INC	37,366.17
INVENTORY-SUPPORT VEHICLE PART	BATTERY SYSTEMS	299.44
INVENTORY-SUPPORT VEHICLE PART	JACKS TIRE AND OIL MANAGEMENT CO	1,134.87

DESCRIPTION	VENDOR	AMOUNT
INVENTORY-SUPPORT VEHICLE PART	KENWORTH SALES COMPANY INC	58.00
INVENTORY-SUPPORT VEHICLE PART	QUALITY TIRE COMPANY	2,447.52
IRRIGATION WATER	DAYBREAK SECONDARY WATER DIST CO	66,093.75
IRRIGATION WATER	SOUTH VALLEY SEWER DISTRICT	213.38
LIGHTS	CODALE ELECTRIC SUPPLY INC	617.91
LIGHTS	COMMERCIAL LIGHTING SUPPLY	2,583.00
LUNCH SALES	AIMEE PUGMIRE	36.00
LUNCH SALES	ALLRED, TASHINA	312.50
LUNCH SALES	ANGELA MORALES	70.70
LUNCH SALES	ANN PHIPPEN	31.05
LUNCH SALES	ASHLEE KASICA	40.90
LUNCH SALES	AURORA CRUZ	8.20
LUNCH SALES	BAILEY BLEAK	27.25
LUNCH SALES	BENJAMIN MCEWAN	7.25
LUNCH SALES	BRANDON WEBB	54.00
LUNCH SALES	BRENT MAXWELL	37.25
LUNCH SALES	BRITTANY BRAND	47.80
LUNCH SALES	CANDACE NEWMAN	20.00
LUNCH SALES	CHERRY LOVELESS	36.20
LUNCH SALES	CHIARA PERRY	52.50
LUNCH SALES	CHRISTINA ROUGLE	39.75
LUNCH SALES	CHRISTINE TRUJILLO	86.75
LUNCH SALES	CREED ANDERSON	49.05
LUNCH SALES	DANA MISKELL	34.55
LUNCH SALES	DAVID BANKHEAD	37.00
LUNCH SALES	DAVID NISH	21.30
LUNCH SALES	DONALD ENGLAND	36.90
LUNCH SALES	ELANKANI LINGAM	49.95
LUNCH SALES	ELIZABETH CHRISTENSEN	80.00
LUNCH SALES	ELVIRA RONDAS	17.95
LUNCH SALES	EMILY MARBLE	54.20
LUNCH SALES	EROLYNNE WOOD	51.00
LUNCH SALES	GINGER TINNEY	36.00
LUNCH SALES	HEATHER GONZALES	5.75
LUNCH SALES	HEATHER NORMAN	56.75
LUNCH SALES	ISILELI SAAFI	9.90
LUNCH SALES	JACOB MACKAY	20.00
LUNCH SALES	JENNA SOMMERS	11.50
LUNCH SALES	JENNIFER MCDONALD	9.75
LUNCH SALES	JODY MCMILLIAN	10.70
LUNCH SALES	KATRISSA HATCH	101.50
LUNCH SALES	KAYLA MADSEN	53.25
LUNCH SALES	KELSEY SORENSON	73.50
LUNCH SALES	KRISTY OSORIO	21.20
LUNCH SALES	LESLIE KUMA	30.00
LUNCH SALES	LINDSAY MONROE	44.75
LUNCH SALES	LIZ OLSEN	50.00
LUNCH SALES	LUIS VALDEZ	17.75
LUNCH SALES	MADSEN, CHERYL	37.45
LUNCH SALES	MARIA CAPULIN	7.00
LUNCH SALES	MARIA PINO DE YEVARA	14.25
LUNCH SALES	MEAGAN TAYLOR	4.20
LUNCH SALES	MICHELLE SCHIRMACHER	12.75
LUNCH SALES	PAT CHRISTIANSON	50.00
LUNCH SALES	RACHEL HEDMAN	17.75
LUNCH SALES	REBECCA AMESBURY	21.00
LUNCH SALES	RUBI MAY BURGOS	17.55
LUNCH SALES	SAMMY MSISKA	213.95
LUNCH SALES	SHAUNA MACKAY	21.50
LUNCH SALES	SHERRI PETERSEN	36.25
LUNCH SALES	STEPHANIE JOHNSON	63.50
LUNCH SALES	STEVEN DELSIE	45.25

DESCRIPTION	VENDOR	AMOUNT
LUNCH SALES	TAMILISA MINER	10.50
LUNCH SALES	TAWNI ATWOOD	30.00
LUNCH SALES	TRACY VALDEZ	19.50
LUNCH SALES	ZOLJARGAL AMARJARGAL	17.75
MAINT SUPPLIES/UNIFORMS	AIRGAS INTERMOUNTAIN	96.98
MAINT SUPPLIES/UNIFORMS	ALPHAGRAPHICS	894.86
MAINT SUPPLIES/UNIFORMS	BIZ WEAR CONSULTING INC	45,784.00
MAINT SUPPLIES/UNIFORMS	CINTAS #180 UNIFORMS	1,385.52
MAINT SUPPLIES/UNIFORMS	CINTAS FIRST AID AND SAFETY	253.95
MAINT SUPPLIES/UNIFORMS	COMBUSTION TECHNOLOGIES USA	1,404.00
MAINT SUPPLIES/UNIFORMS	CRUS OIL PETROLEUM PRODUCTS	1,928.43
MAINT SUPPLIES/UNIFORMS	DEMOULIN BROTHERS AND COMPANY	1,853.42
MAINT SUPPLIES/UNIFORMS	ELECTRICAL WHOLESALE SUPPLY	411.90
MAINT SUPPLIES/UNIFORMS	FASTENAL COMPANY	729.02
MAINT SUPPLIES/UNIFORMS	FUELLING, MELISSA	25.00
MAINT SUPPLIES/UNIFORMS	INLAND TECHNOLOGY INC	987.30
MAINT SUPPLIES/UNIFORMS	MASCARO, CHERIE	25.00
MAINT SUPPLIES/UNIFORMS	MILLER, JILL	25.00
MAINT SUPPLIES/UNIFORMS	NAPA AUTO PARTS	452.34
MAINT SUPPLIES/UNIFORMS	NATIONAL AUTO PARTS WAREHOUSE	368.58
MAINT SUPPLIES/UNIFORMS	NUTECH SPECIALTIES INC	201.50
MAINT SUPPLIES/UNIFORMS	OSSINE SHOES	692.97
MAINT SUPPLIES/UNIFORMS	RAGMAN COMPANY	990.00
MAINT SUPPLIES/UNIFORMS	ROYCE INDUSTRIES	947.00
MAINT SUPPLIES/UNIFORMS	SMITH, CAROLYN	25.00
MAINT SUPPLIES/UNIFORMS	THOMAS PETROLEUM LLC	237.44
MAINT SUPPLIES/UNIFORMS	WAXIE SANITARY SUPPLY	162.72
MEDIA BOOKS	ABDO PUBLISHING COMPANY	1,865.80
MEDIA BOOKS	BOUND TO STAY BOUND BOOKS INC	4,732.71
MEDIA BOOKS	CONNECTION	9,792.00
MEDIA BOOKS	DEMCO INC	15,651.29
MEDIA BOOKS	DISCOVERY EDUCATION	3,150.00
MEDIA BOOKS	DISPLAYS 2 GO	979.46
MEDIA BOOKS	E COMPLETE LLC	978.50
MEDIA BOOKS	EBSCO INFORMATION SERVICES	350.28
MEDIA BOOKS	FOLLETT SCHOOL SOLUTIONS, INC	34,178.43
MEDIA BOOKS	JONELL WENZEL	13.11
MEDIA BOOKS	MACKIN LIBRARY MEDIA	90,487.66
MEDIA BOOKS	PERMA BOUND	5,175.86
MEDIA BOOKS	PULLAN, JOEL	13.13
MEDIA BOOKS	RAINBOW BOOK COMPANY	5,119.78
MEDIA BOOKS	WHITAKER BROTHERS BUSINESS MACHINES INC	3,424.00
MEDIA BOOKS	WHITING, KIMBERLY	16.09
MEDIA CENTER FINES	KAREN ALLRED	19.36
MEDIA CENTER FINES	MARYAM KLOCK	7.50
MEDIA CENTER FINES	SUSAN LUND	6.89
MEMBERSHIP DUES AND FEES	ADVANCE EDUCATION INC	1,200.00
MEMBERSHIP DUES AND FEES	AMERICAS BATTLE OF THE BOOKS	100.00
MEMBERSHIP DUES AND FEES	BAWDEN, PEGGY	128.70
MEMBERSHIP DUES AND FEES	BOLDT, BROOKE	461.00
MEMBERSHIP DUES AND FEES	COPPER HILLS HIGH	250.00
MEMBERSHIP DUES AND FEES	DECA IMAGES	240.00
MEMBERSHIP DUES AND FEES	GRABER, DARIN	2,650.00
MEMBERSHIP DUES AND FEES	UAESP	10,652.50
MEMBERSHIP DUES AND FEES	UASSP	1,645.00
MEMBERSHIP DUES AND FEES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	300.00
MEMBERSHIP DUES AND FEES	WALTON, FRANKIE	176.00
MILEAGE TRAVEL	ADAMS, AMY	111.94
MILEAGE TRAVEL	AHLBERG, REBECCA	99.76
MILEAGE TRAVEL	AMADOR, MONICA	176.69
MILEAGE TRAVEL	ANDERSON, IRMA	62.64
MILEAGE TRAVEL	ANDERSON, MICHAEL	160.08

DESCRIPTION	VENDOR	AMOUNT
MILEAGE TRAVEL	ASAY, CYDNEY	187.92
MILEAGE TRAVEL	ASHCROFT, MARY	323.06
MILEAGE TRAVEL	AUSTIN, SHARLENE	56.84
MILEAGE TRAVEL	BARR, WENDY	102.66
MILEAGE TRAVEL	BENNETT, GAIL	42.92
MILEAGE TRAVEL	BENNETT, PATRICIA	108.46
MILEAGE TRAVEL	BERRY, JORDAN	56.84
MILEAGE TRAVEL	BIRTH, ARIANNA	185.60
MILEAGE TRAVEL	BLACK, JENNIFER	112.52
MILEAGE TRAVEL	BLAIR, DAWN	92.22
MILEAGE TRAVEL	BOSCH, CALLEY	192.56
MILEAGE TRAVEL	BREEZE, MELANIE	109.04
MILEAGE TRAVEL	CANICK, MELANIE	136.30
MILEAGE TRAVEL	CID, KRISTIANNE	337.34
MILEAGE TRAVEL	CONK, NICHOLE	94.54
MILEAGE TRAVEL	CRIMSON CLIFFS HIGH SCHOOL	1,000.00
MILEAGE TRAVEL	DAILEY, JACQUELINE	246.50
MILEAGE TRAVEL	DAVIS, SHELLY	309.14
MILEAGE TRAVEL	DEFAZIO, KRISTIN	392.66
MILEAGE TRAVEL	DURRANT, JILL	698.90
MILEAGE TRAVEL	EMERSON, NORMAN	214.60
MILEAGE TRAVEL	EVANS, LUCIE	95.12
MILEAGE TRAVEL	EVANS, MEGAN	190.24
MILEAGE TRAVEL	EVERILL, LANCE	91.64
MILEAGE TRAVEL	FIFE, MELISSA	201.26
MILEAGE TRAVEL	FISHER, DEBRA	121.80
MILEAGE TRAVEL	FLAGLER, DOUGLAS	132.82
MILEAGE TRAVEL	FLETCHER, SCOTT	42.34
MILEAGE TRAVEL	FORBUSH, MAXIMUS	11.02
MILEAGE TRAVEL	FORDHAM, MICHELLE	21.46
MILEAGE TRAVEL	FRANCO, FULVIA	1,251.73
MILEAGE TRAVEL	FRASER, KAYLENE	59.16
MILEAGE TRAVEL	FRATTO, ALICEA	42.63
MILEAGE TRAVEL	FUHRIMAN, DAYNA	28.42
MILEAGE TRAVEL	FULMER, TAMRA	20.88
MILEAGE TRAVEL	GAMBLE, JERI	14.50
MILEAGE TRAVEL	GARDNER, MARK	75.98
MILEAGE TRAVEL	GIBSON, KIM	147.32
MILEAGE TRAVEL	GIBSON, MITCHELL	158.92
MILEAGE TRAVEL	GOATES, FLORE	164.72
MILEAGE TRAVEL	GODFREY, ANTHONY	124.12
MILEAGE TRAVEL	GOMIDES, ELAINE	377.00
MILEAGE TRAVEL	GOODWIN, MICAH	519.68
MILEAGE TRAVEL	GRANDT, BROOKE	336.98
MILEAGE TRAVEL	HAMILTON, MEGAN	149.06
MILEAGE TRAVEL	HARDELL, TRACI	115.42
MILEAGE TRAVEL	HARTLE, SHAYLENE	223.30
MILEAGE TRAVEL	HAYES, JESSICA	243.02
MILEAGE TRAVEL	HEHR, AMANDA	75.40
MILEAGE TRAVEL	HEITZ, NED	18.56
MILEAGE TRAVEL	HEYWOOD, KERRY	127.02
MILEAGE TRAVEL	HIGHAM, DEANNA	339.30
MILEAGE TRAVEL	HOLT, SARA	82.94
MILEAGE TRAVEL	HORROCKS, KATHRYN	444.28
MILEAGE TRAVEL	HYDE, JANIE	25.52
MILEAGE TRAVEL	IOANE, NOELAPOOMAIALA	51.00
MILEAGE TRAVEL	JAMES, DANEEN	36.54
MILEAGE TRAVEL	JANIS, REBECCA	493.58
MILEAGE TRAVEL	JARVIS, KATLYN	263.55
MILEAGE TRAVEL	JENSEN, LISA	140.36
MILEAGE TRAVEL	JENSEN, RAIMEE	224.46
MILEAGE TRAVEL	JIMENEZ, SHIRLEY	175.16

DESCRIPTION	VENDOR	AMOUNT
MILEAGE TRAVEL	JOHANSEN, DAVID	33.06
MILEAGE TRAVEL	JOHNSON, ANGELA	71.34
MILEAGE TRAVEL	JOHNSON, SHANNON	123.54
MILEAGE TRAVEL	JUNG, M JULIANNA	189.66
MILEAGE TRAVEL	KERBACK, MICHELLE	291.74
MILEAGE TRAVEL	KOLOWICH, TARA	226.20
MILEAGE TRAVEL	LASATER, TONI	41.18
MILEAGE TRAVEL	LAUGHLIN, SHEILA	51.04
MILEAGE TRAVEL	LEAVITT, KYLEE	46.40
MILEAGE TRAVEL	LEWIS, ELIZABETH	66.70
MILEAGE TRAVEL	LIRA JUKIC, MARIA	361.92
MILEAGE TRAVEL	LLOYD, KIMBERLY	381.06
MILEAGE TRAVEL	LYNCH, TAYLOR	62.64
MILEAGE TRAVEL	LYON, TERESA	56.26
MILEAGE TRAVEL	MANNING, JENNIFER	61.48
MILEAGE TRAVEL	MARTIN, KARLA	120.06
MILEAGE TRAVEL	MARTIN, TAMI	81.20
MILEAGE TRAVEL	MASON, AMBER	72.50
MILEAGE TRAVEL	MCDONALD, SHANNON	176.32
MILEAGE TRAVEL	MEADE, EWELINA	188.50
MILEAGE TRAVEL	MECHAM, KRISTA	98.02
MILEAGE TRAVEL	MENLOVE, ROSS	153.12
MILEAGE TRAVEL	MICHAUD, MONICA	49.30
MILEAGE TRAVEL	MIDDLETON, MCKENZIE	313.20
MILEAGE TRAVEL	MILLGATE, JENNIFER	112.52
MILEAGE TRAVEL	MORTENSEN, RONALD	16.82
MILEAGE TRAVEL	MOSSEL, KEVIN	176.03
MILEAGE TRAVEL	MOWRY, ADRIENNE	212.28
MILEAGE TRAVEL	MURDOCH, KELCEY	41.76
MILEAGE TRAVEL	MUTO, ANTHONY	214.25
MILEAGE TRAVEL	NEDDO, KIMBERLEE	233.16
MILEAGE TRAVEL	NIGBUR, DEBRA	63.80
MILEAGE TRAVEL	NORRIS, KRISTIN	307.40
MILEAGE TRAVEL	NORTON, CONNIE	42.60
MILEAGE TRAVEL	OCKEY, RACHEL	34.80
MILEAGE TRAVEL	ORFANOS, CARRIE	88.74
MILEAGE TRAVEL	PELLEGRINO, CYNDI	53.36
MILEAGE TRAVEL	PHELPS, LAUREN	58.58
MILEAGE TRAVEL	PRUSSE, KURT	244.18
MILEAGE TRAVEL	RAJCYK, TAMARA	294.64
MILEAGE TRAVEL	REDFORD, BRADLEY	133.40
MILEAGE TRAVEL	RICHARDSON, SARAH JANE	6.38
MILEAGE TRAVEL	ROBERTS, SHAYNA	128.76
MILEAGE TRAVEL	ROBINSON, LISA	140.36
MILEAGE TRAVEL	ROMNEY, PETER	97.44
MILEAGE TRAVEL	ROPER, SARAH	132.82
MILEAGE TRAVEL	SADLER, EVELYN	63.80
MILEAGE TRAVEL	SAMPLE, SHERI	48.14
MILEAGE TRAVEL	SANDBERG, LORRIE	168.78
MILEAGE TRAVEL	SCHOENFELD, ANNIE	12.76
MILEAGE TRAVEL	SILATOLU, ROBIN	100.92
MILEAGE TRAVEL	SMITH, REBECCA	88.16
MILEAGE TRAVEL	SORENSEN, CHARLES	171.10
MILEAGE TRAVEL	SORENSEN, MARCI	66.70
MILEAGE TRAVEL	STAUFFER, DEBBIE	160.08
MILEAGE TRAVEL	STEADMAN, SHARON	326.60
MILEAGE TRAVEL	STEVENS, MELINDALEE	205.90
MILEAGE TRAVEL	STRAUSS, DOREE	130.96
MILEAGE TRAVEL	STRUTHERS, EMILY	1.16
MILEAGE TRAVEL	SU'A, PAMELA	240.70
MILEAGE TRAVEL	TANNER, JAIMIE	301.60
MILEAGE TRAVEL	TAUTKUS, CAROLLEE	234.90

DESCRIPTION	VENDOR	AMOUNT
MILEAGE TRAVEL	TAYLOR, HOLLY	52.20
MILEAGE TRAVEL	TITUS, CORRINE	26.68
MILEAGE TRAVEL	TODD, HOLLY	73.08
MILEAGE TRAVEL	TODOROV, ASSEN	56.26
MILEAGE TRAVEL	UNG, NINA	85.26
MILEAGE TRAVEL	WATKINS, CINDY	41.76
MILEAGE TRAVEL	WHALEY, ASHLEY	105.56
MILEAGE TRAVEL	WHITE, LISA	201.84
MILEAGE TRAVEL	WITHERS, MCKINLEY	153.70
MILEAGE TRAVEL	WOOD, AMY	211.12
MILEAGE TRAVEL	WOODARD, NESHA	332.92
MILEAGE TRAVEL	WORKMAN, BECKY	22.62
MOTOR FUEL	STATE OF UTAH GASCARD	27,641.51
NATURAL GAS	DOMINION ENERGY	40,177.35
NATURAL GAS	SUMMIT ENERGY LLC	5,305.33
OPTICARE OF UTAH	OPTICARE OF UTAH	14,561.41
PORTABLE REPAIR	NORTHWEST FENCE AND SUPPLY INC	764.00
PORTABLES	P E VALGARDSON AND SONS INC	6,000.00
PORTABLES	SD ORNAMENTAL IRON INC.	6,505.00
POSTAGE	COPPER HILLS HIGH	1,561.65
POSTAGE	COPPER MOUNTAIN MIDDLE	1,000.00
POSTAGE	DENT, KRISTEN	73.45
POSTAGE	ELK RIDGE MIDDLE	473.31
POSTAGE	HERRICK, KATHRYN	14.20
POSTAGE	HILL, JEFFREY	40.40
POSTAGE	LAVERY, ALISON	19.60
POSTAGE	MORTENSEN, KIMBERLY	162.17
POSTAGE	NEOFUNDS BY NEOPOST	2,300.00
POSTAGE	NEOPOST USA INC	954.26
POSTAGE	NIELD, RACHEL	34.35
POSTAGE	RIVERTON HIGH	2,485.29
POSTAGE	SOUTH HILLS MIDDLE	1,066.50
POSTAGE	TAYLOR, REBECCA	7.00
PRESCRIPTIONS	CRX INTERNATIONAL	4,499.40
PREVENTIVE MAINTENANCE	AAF INTERNATIONAL	7,953.83
PREVENTIVE MAINTENANCE	ROTO AIRE FILTER SERVICE AND SALES	99.52
PRINTING	ALPHAGRAPHICS	2,174.18
PRINTING	BASIN SCHOLASTIC	1,450.15
PRINTING	SUN LITHOGRAPHING AND PRINT	2,690.20
PRINTING	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	37,028.37
PRODUCE	INTERNATIONAL RESCUE COMMITTEE	364.50
PRODUCE	KOHLES FAMILY FARM	1,200.00
PRODUCE	SCHMIDTS PRODUCE	4,138.50
PRODUCE	WINDMILL FARMS GRAIN AND GARDEN LLC	17,914.00
PROF TRAINING REGISTRATIONS	ALBERQUE, HSIU-CHI	178.20
PROF TRAINING REGISTRATIONS	AMADOR, MONICA	350.00
PROF TRAINING REGISTRATIONS	BARYSHNIKOV, HAILEE	35.00
PROF TRAINING REGISTRATIONS	BROWN, JENNIFER	300.00
PROF TRAINING REGISTRATIONS	BUSKE, PATRICIA	110.00
PROF TRAINING REGISTRATIONS	COPPER HILLS HIGH	285.00
PROF TRAINING REGISTRATIONS	EPS LITERACY AND INTERVENTION	3,050.00
PROF TRAINING REGISTRATIONS	ESI MANAGEMENT GROUP	225.00
PROF TRAINING REGISTRATIONS	EVANS, BECKY	19.95
PROF TRAINING REGISTRATIONS	FAIRCHILD, ROXANNE	375.00
PROF TRAINING REGISTRATIONS	HAGAN, TERESA	45.00
PROF TRAINING REGISTRATIONS	HOPKIN, NANCY	300.00
PROF TRAINING REGISTRATIONS	JATC-NORTH	1,300.00
PROF TRAINING REGISTRATIONS	JOHNSON, JAYCEE	300.00
PROF TRAINING REGISTRATIONS	MOFFAT, LINDSEY	19.95
PROF TRAINING REGISTRATIONS	NCTM	2,155.00
PROF TRAINING REGISTRATIONS	OGDEN CITY CORPORATION	925.00
PROF TRAINING REGISTRATIONS	OQUIRRH HILLS MIDDLE	144.88

DESCRIPTION	VENDOR	AMOUNT
PROF TRAINING REGISTRATIONS	ORTEGA, TAMERA	19.95
PROF TRAINING REGISTRATIONS	PANEK, LISA	64.06
PROF TRAINING REGISTRATIONS	RIVERTON HIGH	335.00
PROF TRAINING REGISTRATIONS	ROBBINS, MICHELLE	45.00
PROF TRAINING REGISTRATIONS	ROWLEY, CHEREE	300.00
PROF TRAINING REGISTRATIONS	SOLUTION TREE LLC	17,164.00
PROF TRAINING REGISTRATIONS	STEELE, LESLIE	48.00
PROF TRAINING REGISTRATIONS	THE VAN SKYHAWK GROUP	150.00
PROF TRAINING REGISTRATIONS	UAESP	1,260.00
PROF TRAINING REGISTRATIONS	UTAH SCHOOL NURSE ASSOC	1,000.00
PROF TRAINING REGISTRATIONS	WATSON, ADRIANE	300.00
PROF TRAINING REGISTRATIONS	WEST HILLS MIDDLE	2,115.00
PROF TRAINING REGISTRATIONS	WILLIAMS, SUZANNE	125.00
PROF TRAINING REGISTRATIONS	WOESTE, SHELLEY	35.00
PROF TRAINING REGISTRATIONS	WORTHEN, JENNIFER	300.00
PROFESSIONAL BOOKS & MAGAZINES	DANGERFIELD, RACHEL	46.61
PROFESSIONAL BOOKS & MAGAZINES	DECODING DYSLEXIA UTAH	190.00
PROFESSIONAL BOOKS & MAGAZINES	JONES, MARK	42.89
PROFESSIONAL BOOKS & MAGAZINES	LITERACY RESOURCES INC	5,071.38
PROFESSIONAL BOOKS & MAGAZINES	SMITH, REBECCA	126.01
PROFESSIONAL BOOKS & MAGAZINES	TODD, HOLLY	246.35
PROPERTY INSURANCE	STATE OF UTAH	442,078.08
REFUND PAYABLE	BRENDA CALLAHAN	65.00
REFUND PAYABLE	BRITNEY DEJONG	65.00
REFUND PAYABLE	CHERIEE BRIKEY	144.90
REFUND PAYABLE	CHRISTINE TRUJILLO	95.00
REFUND PAYABLE	ERICA WELLER	93.00
REFUND PAYABLE	JACRAI WALLACE	75.00
REFUND PAYABLE	JEANA WOFFINDEN	144.90
REFUND PAYABLE	JODI JENSEN	10.00
REFUND PAYABLE	JOSH GIBSON	65.00
REFUND PAYABLE	KATIA SOTO	65.00
REFUND PAYABLE	KATIE SCHREIBER	10.00
REFUND PAYABLE	LOURDES RIVERA	75.00
REFUND PAYABLE	MAYDAY GASU	130.00
REFUND PAYABLE	MELISSA JEPPSON	130.00
REFUND PAYABLE	MICHELLE PETERSON	65.00
REFUND PAYABLE	NATALIE SORENSEN	75.00
REFUND PAYABLE	RHIANNON NIELSEN	144.90
REFUND PAYABLE	ROSEANNE LUND	75.00
REFUND PAYABLE	RUBI MAY BURGOS	65.00
REFUND PAYABLE	SIPES, SHARON	10.00
REFUND PAYABLE	SORAYA FUENTES	65.00
REFUND PAYABLE	STACY GROVER	65.00
REFUND PAYABLE	TIA PAREDES	65.00
REMODELING	ALPINE TECHNICAL SERVICES	7,490.66
REMODELING	AMERICOM TECHNOLOGY	18,316.37
REMODELING	ARNELL WEST INC	1,500.00
REMODELING	ASPEN COUNTERTOPS LLC	1,980.00
REMODELING	ATKINSON SOUND	75,500.00
REMODELING	BAILEY BUILDERS INC	51,807.00
REMODELING	BAKER SIGN & SERVICE INC	9,510.00
REMODELING	BLYNCO	1,345.20
REMODELING	CITY GLASS AND CONSTRUCTION SERVICES	13,890.00
REMODELING	CONSTRUCTION CONTROL CORPORATION	4,230.00
REMODELING	CONVERGINT TECHNOLOGIES	9,268.72
REMODELING	CROFT BECK FLOORS INC	43,948.31
REMODELING	CRS ENGINEERS	665.00
REMODELING	DESIGN WEST ARCHITECTS	11,040.00
REMODELING	DOMINION ENERGY	6,309.88
REMODELING	ENVISION ENGINEERING PC	1,500.00
REMODELING	GENERAL COMMUNICATIONS INC	28,536.25

DESCRIPTION	VENDOR	AMOUNT
REMODELING	GRAINGER	3,582.21
REMODELING	GREAT WESTERN SUPPLY INC	9,920.68
REMODELING	HEALTH AND SAFETY SERVICES	624.67
REMODELING	HUNT CONSTRUCTION OF UTAH INC	371,553.20
REMODELING	IML SECURITY SUPPLY	2,546.52
REMODELING	IMPULSE ELECTRIC INC	3,990.00
REMODELING	INDUSTRIAL PIPING AND WELDING LLC	363,017.54
REMODELING	INTERSTATE COMPANIES INC	408.24
REMODELING	JENSON REFRIGERATION INC	2,143.36
REMODELING	JUDD CONSTRUCTION INC	798,290.29
REMODELING	MCINTOSH COMMUNICATIONS LLC	61,963.00
REMODELING	MECHAM WELDING LLC	35,000.00
REMODELING	MERRILL SHERIFF CONSTRUCTION INC	159,656.56
REMODELING	MESA MOVING AND STORAGE	38,552.48
REMODELING	MHI SERVICE INC	54,275.00
REMODELING	MHTN ARCHITECTS INC	6,840.00
REMODELING	MIDWEST FLOOR CVRNGS INC	867.00
REMODELING	MOBILE MINI INC	300.00
REMODELING	MOUNTAIN TOPPERS INC	5,380.00
REMODELING	NAYLOR WENTWORTH LUND ARCHITECTS, P.C.	2,025.00
REMODELING	PECKHAM ASPHALT PAVING INC	151,788.76
REMODELING	RIDGE ROCK INC	13,478.00
REMODELING	SONNTAG RECREATION LLC	36,177.00
REMODELING	STAFFORD SMITH INC	9,790.00
REMODELING	STANDARD PLUMBING SUPPLY	1,912.50
REMODELING	STATE FIRE SALES AND SERVICE	1,050.70
REMODELING	STATE OF UTAH	1,308.84
REMODELING	SUPERIOR INSULATION	3,585.00
REMODELING	TECHNOLOGY PROVIDERS INC	49,998.68
REMODELING	UTAH CONTROLS INC	8,660.35
REMODELING	UTAH RECREATION PARKS ASSOC	2,300.00
REMODELING	VALENTINER CRANE BRUNJES ONYON	5,566.00
REMODELING	VALLEY GLASS	1,764.95
REMODELING	WASATCH FRONT FLOOR COVERINGS INC	2,844.90
REMODELING	WINDOW FILM DEPOT INC	86,366.25
REPAIRS & PARTS	AIRGAS INTERMOUNTAIN	96.00
REPAIRS & PARTS	ALPINE TECHNICAL SERVICES	4,654.55
REPAIRS & PARTS	ALS AUTO PARTS	909.05
REPAIRS & PARTS	APPLE COMPUTER INC	1,272.80
REPAIRS & PARTS	CEM AQUATICS	1,692.85
REPAIRS & PARTS	CINTAS #180 UNIFORMS	130.48
REPAIRS & PARTS	CODALE ELECTRIC SUPPLY INC	1,828.56
REPAIRS & PARTS	COMPLETE SUPPLY COMPANY LLC	2,251.81
REPAIRS & PARTS	ELECTRICAL WHOLESALE SUPPLY	3.58
REPAIRS & PARTS	ERIKS NORTH AMERICA INC	1,357.60
REPAIRS & PARTS	FASTENAL COMPANY	100.33
REPAIRS & PARTS	FASTENER ENGINEERING	392.08
REPAIRS & PARTS	GEARY PACIFIC SUPPLY	217.54
REPAIRS & PARTS	GRAINGER	1,137.81
REPAIRS & PARTS	HERITAGE FOOD SERVICE GROUP-EQUIPMENT INC	323.22
REPAIRS & PARTS	IML SECURITY SUPPLY	868.16
REPAIRS & PARTS	INNOVATIVE PRINT CONSULTING LLC	9,053.00
REPAIRS & PARTS	INTERSTATE COMPANIES INC	369.06
REPAIRS & PARTS	LA MONICAS RSTRNT EQUIP	4,716.70
REPAIRS & PARTS	MIDWEST FLOOR CVRNGS INC	674.00
REPAIRS & PARTS	MOUNTAINLAND SUPPLY LLC	5,867.47
REPAIRS & PARTS	NAPA AUTO PARTS	60.36
REPAIRS & PARTS	RED ROCK IT	120.00
REPAIRS & PARTS	REFRIGERATION HARDWARE SUPPLY CORP	162.36
REPAIRS & PARTS	RELADYNE WEST LLC	810.46
REPAIRS & PARTS	ROCKY MOUNTAIN TURF	1,425.11
REPAIRS & PARTS	ROTO AIRE FILTER SERVICE AND SALES	13.02

DESCRIPTION	VENDOR	AMOUNT
REPAIRS & PARTS	SPRINKLER SUPPLY COMPANY	4,281.69
REPAIRS & PARTS	STANDARD AIR SUPPLY	1,760.36
REPAIRS & PARTS	STANDARD PLUMBING SUPPLY	4,184.53
REPAIRS & PARTS	TRANS JORDAN CITIES	1,204.47
SCHOOL ACTIVITY	HORROCKS, KYLIE	538.52
SCHOOL ACTIVITY	TOM SHERWOOD	100.00
SECONDARY REFUND PAYABLE	BRITTANY BRAND	155.00
SECONDARY REFUND PAYABLE	GABRIELA SANCHEZ	105.00
SECONDARY REFUND PAYABLE	HARVEY SAUILUMA	100.00
SECONDARY REFUND PAYABLE	JENNIFER LANGER	155.00
SECONDARY REFUND PAYABLE	MARK MCNEES	175.00
SECONDARY REFUND PAYABLE	RANDY HOLLIDAY	105.00
SECONDARY REFUND PAYABLE	ROBERT CROWTHER	70.00
SECONDARY REFUND PAYABLE	SANDRA CAPEVILA	20.00
SEWER & WATER	BLUFFDALE CITY	6,101.36
SEWER & WATER	CITY OF WEST JORDAN	109,220.81
SEWER & WATER	CULLIGAN WATER CONDITIONING	419.65
SEWER & WATER	HERRIMAN CITY	55,618.73
SEWER & WATER	KEARNS IMPROVEMENT DISTRICT	5,769.10
SEWER & WATER	RIVERTON CITY CORP	106,247.92
SEWER & WATER	SOUTH JORDAN CITY	62,456.70
SEWER & WATER	SOUTH VALLEY SEWER DISTRICT	7,868.65
SITE IMPROVEMENT	COURTS UNLIMITED LLC	14,800.00
SITE IMPROVEMENT	F AND B CONSTRUCTION	7,250.00
SITE IMPROVEMENT	PECKHAM ASPHALT PAVING INC	12,269.50
SITE IMPROVEMENT	QUALITY TIME RECREATION	33,200.00
SITE IMPROVEMENT	WESTERN SUN LANDSCAPING	5,930.00
SMALL EQUIPMENT	RESTAURANT AND STORE EQUIPMENT CO	18,556.78
SMALL EQUIPMENT	WAXIE SANITARY SUPPLY	2,136.79
SOFTWARE	ACTIVE NETWORK LLC	489.00
SOFTWARE	ASCEND EDUCATION	2,400.00
SOFTWARE	BIANUCCI, JANE	99.95
SOFTWARE	BURLINGTON ENGLISH INC	14,856.00
SOFTWARE	CDW GOVERNMENT INC	6,697.50
SOFTWARE	EDLIO ACCOUNTING	1,050.00
SOFTWARE	EN POINTE TECH	3,986.34
SOFTWARE	EXPLORE LEARNING	6,590.00
SOFTWARE	KUTA SOFTWARE LLC	796.00
SOFTWARE	MUNSON, MELISSA	99.99
SOFTWARE	NEARPOD INC	3,500.00
SOFTWARE	POULSEN, PEPPER	22.99
SOFTWARE	READYROSIE	19,600.00
SOFTWARE	RENAISSANCE LEARNING INC	9,030.62
SOFTWARE	SHADDICK, DANIELLE	107.20
SOFTWARE	SHULER, GAYLE	109.95
SOFTWARE	SOUTHWEST EDUCATION INC	37,500.00
SOFTWARE	STONEWARE INC	12,000.00
SOFTWARE	TODD, HOLLY	144.00
SOFTWARE	TROXELL COMMUNICATIONS INC	1,447.40
SOFTWARE	VOYAGER SOPRIS LEARNING	17,639.82
STAFF REWARDS	ALLCHURCH, ERIN	19.57
STAFF REWARDS	BERNIER, SALWA	27.81
STAFF REWARDS	BROOKS, TIMOTHY	92.55
STAFF REWARDS	BRUNER, JANA	16.43
STAFF REWARDS	CORBI L VAN WAGONER	32.74
STAFF REWARDS	COSNER, KYMBERLI	21.45
STAFF REWARDS	FELT, ELIZABETH	54.79
STAFF REWARDS	GOODWIN, ELIZABETH	190.88
STAFF REWARDS	GRIFFITH, BEVERLY	75.63
STAFF REWARDS	GRUER, DANA	16.99
STAFF REWARDS	HOWE, KRISTIE	75.31
STAFF REWARDS	HUNTER, AARON	116.94

DESCRIPTION	VENDOR	AMOUNT
STAFF REWARDS	JACKSON, LISA	47.57
STAFF REWARDS	JOHNSON, LISA	119.29
STAFF REWARDS	MICHELLE D WADE	108.16
STAFF REWARDS	MIDAS CREEK ELEMENTARY PTA	255.55
STAFF REWARDS	MONTAGUE, ANGELA	33.48
STAFF REWARDS	MOWER, SHAUN	795.76
STAFF REWARDS	POULSEN, PEPPER	237.00
STAFF REWARDS	QUINN, KIMBERLEE	179.47
STAFF REWARDS	ROSTROM, DAVID	57.39
STAFF REWARDS	SEW SWEET DESIGNS	754.92
STAFF REWARDS	SMITH, CHLOE	16.76
STAFF REWARDS	SMITHS CUSTOMER CHARGES	124.26
STAFF REWARDS	TOBLER, JENNIFER	38.59
STAFF REWARDS	WATKINS, BARRY	57.78
STAFF REWARDS	WENTZ, TONY	25.96
STAFF REWARDS	WILSON, CHERIE	271.69
STAFF REWARDS	WILSON, LORIANNE	44.19
STAFF REWARDS	WORLAND, ERIN	25.75
STAFF REWARDS	ZIOLKOWSKI, KRISTY	31.00
STATE RETIREMENT	UIEBT 401 K	4,930.08
STUDENT REGISTRATIONS	AVILA, RYAN	874.00
STUDENT REGISTRATIONS	GOODWIN, ELIZABETH	1,120.00
STUDENT REGISTRATIONS	HERRIMAN HIGH SCHOOL	5,400.00
STUDENT REGISTRATIONS	HIGHLAND HIGH SCHOOL	200.00
STUDENT REGISTRATIONS	JATC-NORTH	1,575.00
STUDENT REGISTRATIONS	LAMBOURNE, JOHN	740.00
STUDENT REGISTRATIONS	MURRAY CROSS COUNTRY INVITATIONAL	420.00
STUDENT REGISTRATIONS	RIVERTON HIGH	3,600.00
STUDENT REGISTRATIONS	SALT LAKE COUNTY PARKS RECREATION	1,320.00
STUDENT REGISTRATIONS	UTAH VALLEY UNIVERSITY	594.00
STUDENT REGISTRATIONS	WEBER STATE CROSS COUNTRY	156.00
SUPPLIES	AA CARBIDE INC	332.87
SUPPLIES	ABEL, KIRSTEN	150.00
SUPPLIES	ABEL, LINDA	150.00
SUPPLIES	ABOUO, LACY	87.50
SUPPLIES	ABRAMSON, SAREN	250.00
SUPPLIES	ACCO BRANDS USA LLC	597.14
SUPPLIES	ACKLEY, CAITLIN	200.00
SUPPLIES	ACKLEY, LORI	175.00
SUPPLIES	ADAIR, ALYSSA	175.00
SUPPLIES	ADAIR, J	200.00
SUPPLIES	ADAMS, ALYSON	250.00
SUPPLIES	ADAMS, GLENDA	358.69
SUPPLIES	ADAMS, JAMI	150.00
SUPPLIES	ADAMS, JENNIFER	70.00
SUPPLIES	ADAMS, LAURA	150.00
SUPPLIES	ADAMS, MARCY	175.00
SUPPLIES	ADAMS, STEPHANIE	154.00
SUPPLIES	ADAMSON, SCOTT	150.00
SUPPLIES	ADDAMS, LINDSEY	200.00
SUPPLIES	ADKINS, DAVID	200.00
SUPPLIES	ADORAMA INC	9,394.00
SUPPLIES	AFFORDABLE PRINTING COM	2,079.50
SUPPLIES	AHLBERG, REBECCA	120.00
SUPPLIES	AHLEMANN, DAVID	200.00
SUPPLIES	AHRE, CRYSTAL	180.35
SUPPLIES	AHRENSEN, ASHLYN	406.95
SUPPLIES	AIRGAS INTERMOUNTAIN	512.73
SUPPLIES	AITKEN, NATALIE	175.00
SUPPLIES	AKAGI, MARY	175.00
SUPPLIES	AKAGI, TERESA	250.00
SUPPLIES	AKIN, ANTHONY	150.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	ALBERQUE, HSIU-CHI	204.00
SUPPLIES	ALBRECHT, JERALDENE	150.00
SUPPLIES	ALDER, JENNIFER	175.00
SUPPLIES	ALDER, MIKOL	175.00
SUPPLIES	ALENCAR, KAYLEEN	175.00
SUPPLIES	ALESSI, PATRICIA	150.00
SUPPLIES	ALEXANDER, KRISTIE	266.79
SUPPLIES	ALGYTRIMMINGS AND CO INC	1,910.20
SUPPLIES	ALLEN, AMY	175.00
SUPPLIES	ALLEN, BRITTANY	175.00
SUPPLIES	ALLEN, BROOK	175.00
SUPPLIES	ALLEN, JENNIFER	150.00
SUPPLIES	ALLEN, LARA	150.00
SUPPLIES	ALLEN, SUSAN	175.00
SUPPLIES	ALLEN, VALERIE	175.00
SUPPLIES	ALLRED, LYNSEY	150.00
SUPPLIES	ALLRED, ROBERT	150.00
SUPPLIES	ALLSOP, NATALIE	150.00
SUPPLIES	ALM, ANGELA	175.00
SUPPLIES	ALMOND, ALYSE	150.00
SUPPLIES	ALSTON, BETHANY	150.00
SUPPLIES	ALVARADO, CYNTHIA	250.00
SUPPLIES	ALVAREZ LUCIANO, DENIS	200.00
SUPPLIES	ALVEY, ASHLEY	348.47
SUPPLIES	ALVEY, AUDREY	175.00
SUPPLIES	AMA, PAMALA	175.00
SUPPLIES	AMADOR, MONICA	175.00
SUPPLIES	AMES, JILL	150.00
SUPPLIES	AMIS, LAUREN	275.00
SUPPLIES	ANCIAN, JEAN-MARC	175.00
SUPPLIES	ANDERSEN, MIKAILA	250.00
SUPPLIES	ANDERSON, ALEXANDRA	250.00
SUPPLIES	ANDERSON, AMI	175.00
SUPPLIES	ANDERSON, AMY	125.00
SUPPLIES	ANDERSON, ASHLEY	175.00
SUPPLIES	ANDERSON, BRIANNE	150.00
SUPPLIES	ANDERSON, CAMI	175.00
SUPPLIES	ANDERSON, CANDI	150.00
SUPPLIES	ANDERSON, CYNTHIA	175.00
SUPPLIES	ANDERSON, DEREK	150.00
SUPPLIES	ANDERSON, GREGORY	150.00
SUPPLIES	ANDERSON, JODI	175.00
SUPPLIES	ANDERSON, JOY	200.00
SUPPLIES	ANDERSON, JULIE	250.00
SUPPLIES	ANDERSON, KAILA	304.96
SUPPLIES	ANDERSON, KAMBREE	87.50
SUPPLIES	ANDERSON, KYLEY	150.00
SUPPLIES	ANDERSON, LISA	332.50
SUPPLIES	ANDERSON, SHELBY	175.00
SUPPLIES	ANDERSON, TYLER	150.00
SUPPLIES	ANDREW, TAYLER	250.00
SUPPLIES	ANDRUS, STANLEY	150.00
SUPPLIES	ANGELOS, KARA	150.00
SUPPLIES	ANGLE, SAVANNAH	200.00
SUPPLIES	ANGUIANO, TANYA	175.00
SUPPLIES	APPLE TEXTBOOKS	581.58
SUPPLIES	APPLEGATE, JAMES	404.00
SUPPLIES	APPLEGATE, JAY	150.00
SUPPLIES	ARAGON, KATHLYNN	175.00
SUPPLIES	ARAUJO, DANIELA	144.00
SUPPLIES	ARBITERPAY TRUST ACCOUNT	5,816.80
SUPPLIES	ARBOGAST, JEFFREY	150.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	ARENAS, ALISHA	175.00
SUPPLIES	ARES SPORTSWEAR LTD	487.92
SUPPLIES	ARMACOST, PATRICIA	175.00
SUPPLIES	ARMSTRONG, DESTINI	250.00
SUPPLIES	ARMSTRONG, JAN	175.00
SUPPLIES	ARNOLD, CHRISTY	175.00
SUPPLIES	ARNOLD, CLAREEN	603.00
SUPPLIES	ARTHUR, ROBERT	150.00
SUPPLIES	ASAY, JO	175.00
SUPPLIES	ASAY, LYNN	175.00
SUPPLIES	ASHBY, LUANNE	175.00
SUPPLIES	ASHCRAFT, TAYLOR	200.00
SUPPLIES	ASHLEY, VALERIE	150.00
SUPPLIES	ASHTON, ANDRE	200.00
SUPPLIES	ASHTON, ROBIN	175.00
SUPPLIES	ASMAR, KYLA	175.00
SUPPLIES	ASSOCIATED BUSINESS TECHNOLOGIES	59.09
SUPPLIES	ASTLE, CASSANDRA	150.00
SUPPLIES	ATCHISON, KARA	150.00
SUPPLIES	ATKIN, CHRISTOPHER	150.00
SUPPLIES	ATKINS, JAMIE	175.00
SUPPLIES	ATWELL, REBECCA	175.00
SUPPLIES	AU, BENJAMIN III	150.00
SUPPLIES	AUDIO ENHANCEMENT	2,271.50
SUPPLIES	AUSTIN, VINCETTA	250.00
SUPPLIES	AVERY, AMBER	150.00
SUPPLIES	AVILA, RYAN	200.00
SUPPLIES	AXIS INTERNATIONAL MACHINERY LLC	1,185.74
SUPPLIES	AZBILL, BEVERLY	175.00
SUPPLIES	B AND H PHOTO VIDEO	1,612.21
SUPPLIES	BABCOCK, WENDY	300.26
SUPPLIES	BAGGETT, ANNELISE	150.00
SUPPLIES	BAGGETT, TAMARA	573.66
SUPPLIES	BAGGETT, ZACHARY	150.00
SUPPLIES	BAGGS, ANDREW	150.00
SUPPLIES	BAGLEY, MICHELLE	150.00
SUPPLIES	BAILEY, CARA	176.32
SUPPLIES	BAILEY, JEANENE	175.00
SUPPLIES	BAILEY, KIMBERLY	175.00
SUPPLIES	BAILEY, SHELLEY	175.00
SUPPLIES	BAILEY, SILMA	394.71
SUPPLIES	BAILEY, WENDI	233.87
SUPPLIES	BAIR, DEEPIKA	150.00
SUPPLIES	BAIR, JENNIFER	250.00
SUPPLIES	BAISCH, RICHELLE	250.00
SUPPLIES	BAISCH, SOMMER	200.00
SUPPLIES	BAKER, CHRISTY	150.00
SUPPLIES	BAKER, EMILY	334.19
SUPPLIES	BAKER, HEIDI	29.08
SUPPLIES	BAKER, LEANNE	157.50
SUPPLIES	BAKER, MEGAN	150.00
SUPPLIES	BAKKER, EMILY	327.84
SUPPLIES	BALL, JODIE	175.00
SUPPLIES	BALL, TROY	150.00
SUPPLIES	BALLAM, BRITTANY	250.00
SUPPLIES	BALLARD, KATHRYN	87.50
SUPPLIES	BANKS, MELISSA	250.00
SUPPLIES	BANNER MANIA BANNERS SIGNS LLC	1,106.59
SUPPLIES	BANNING, DEBRA	175.00
SUPPLIES	BANNING, JESS	175.00
SUPPLIES	BANY, GRAHAM	200.00
SUPPLIES	BAO, YUNLIANG	175.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	BARBER, TAMMY	150.00
SUPPLIES	BARBER, YAN'TU	175.00
SUPPLIES	BARBIERO, JANET	175.00
SUPPLIES	BARDOLPH, LIZA	87.50
SUPPLIES	BARKDULL, KRISTIN	123.00
SUPPLIES	BARKER, VICKIE	150.00
SUPPLIES	BARKER, ZACHARIE	10.69
SUPPLIES	BARLOW, NATASHA	175.00
SUPPLIES	BARLOW, RACHEL	200.00
SUPPLIES	BARLOW, SHARON	36.30
SUPPLIES	BARNES, APRIL	175.00
SUPPLIES	BARNES, JAMES	150.00
SUPPLIES	BARNEY, ANGELICA	150.00
SUPPLIES	BARNEY, CYNTHIA	150.00
SUPPLIES	BARNEY, EMMA	250.00
SUPPLIES	BARNHURST, REBECCA	175.00
SUPPLIES	BARNSON, JULIE	175.00
SUPPLIES	BARONA, ADRIANNA	250.00
SUPPLIES	BARRON, HENNI	252.71
SUPPLIES	BARSON, ALYSSA	150.00
SUPPLIES	BARTHOLOMEW, NATALIE	150.00
SUPPLIES	BARTHOLOMEW, STACY	150.00
SUPPLIES	BARTLETT, AMY	175.00
SUPPLIES	BARTON, ALICIA	196.43
SUPPLIES	BARTON, JAMES	175.35
SUPPLIES	BARTON, JOSIE	53.91
SUPPLIES	BARTON, LAURA	175.00
SUPPLIES	BARTON, MELISSA	175.00
SUPPLIES	BARYSHNIKOV, HAILEE	175.00
SUPPLIES	BASIN SCHOLASTIC	940.00
SUPPLIES	BASINGER, JANE	30.53
SUPPLIES	BASS, AUBRIE	52.50
SUPPLIES	BASS, DENISE	175.00
SUPPLIES	BASTIAN, SHERIDAN	200.00
SUPPLIES	BATEMAN, EMILY	94.50
SUPPLIES	BATEMAN, LISA	175.00
SUPPLIES	BATTENFIELD, ELLEN	200.00
SUPPLIES	BATTY, TRISHA	175.00
SUPPLIES	BAUM, ASHLEY	200.00
SUPPLIES	BAUMGART, JENNA	150.00
SUPPLIES	BAVIELLO, RANDY	150.00
SUPPLIES	BAWDEN, MATLIN	250.00
SUPPLIES	BAY, ANNA	94.50
SUPPLIES	BE SEEN PROMOTIONS	957.00
SUPPLIES	BEACH, ALLISON	175.00
SUPPLIES	BEAIRD, KRISTINE	150.00
SUPPLIES	BEAN, TAUNIA	150.00
SUPPLIES	BEARD, CARLIE	250.00
SUPPLIES	BEARD, SKYLER	150.00
SUPPLIES	BEARNSON, JILLAYNE	150.00
SUPPLIES	BEARNSON, STEVEN	150.00
SUPPLIES	BEATTY, ANGELA	150.00
SUPPLIES	BECK, MARISSA	150.00
SUPPLIES	BECK, TAMARA	175.00
SUPPLIES	BECK, ZARA	250.00
SUPPLIES	BECKETT, HARRISON JR	150.00
SUPPLIES	BECKSTROM, RONALD	150.00
SUPPLIES	BEDDES, KIERA	150.00
SUPPLIES	BEESELY, COURTNEY	150.00
SUPPLIES	BEHMER, RYAN	250.00
SUPPLIES	BEIERLE, DARIN	150.00
SUPPLIES	BEISNER, LAUREN	250.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	BEKKEMELLOM, KATHY	150.00
SUPPLIES	BELL, OLIVIA	150.00
SUPPLIES	BELL, RUTH	150.00
SUPPLIES	BELLER, SIONELLE	175.00
SUPPLIES	BELLISTON, EVA	75.00
SUPPLIES	BELLISTON, LISA	175.00
SUPPLIES	BELLISTON, REBECCA	150.00
SUPPLIES	BELTRAN, DEBRA	150.00
SUPPLIES	BENCH, MCKENZIE	250.00
SUPPLIES	BENNER, THERESA	150.00
SUPPLIES	BENNETT, ANDREA	175.00
SUPPLIES	BENNETT, DEREK	150.00
SUPPLIES	BENNETT, HANNAH	250.00
SUPPLIES	BENNETT, MCKENNA	200.00
SUPPLIES	BENNETT, MEAGAN	250.00
SUPPLIES	BENNETT, PAUL	150.00
SUPPLIES	BENNION, MELISSA	87.50
SUPPLIES	BENSON, LAURIE	175.00
SUPPLIES	BENSON, MEAGAN	200.00
SUPPLIES	BENTLEY, JENNIFER	175.00
SUPPLIES	BERBER, ALINA	108.93
SUPPLIES	BERG, SHAUNA	131.25
SUPPLIES	BERGER, LINDSAY	87.50
SUPPLIES	BERGESON, BAYLEE	258.49
SUPPLIES	BERGSTROM, CARI	250.00
SUPPLIES	BERGSTROM, WENDI	150.00
SUPPLIES	BERGUM, CHRISTOPHER	150.00
SUPPLIES	BERNIER, CHRISTOPHER	250.00
SUPPLIES	BERNIER, SALWA	19.05
SUPPLIES	BERRETT, KELSIE	150.00
SUPPLIES	BERRETT, WENDY	90.00
SUPPLIES	BERRY, DAVID	175.00
SUPPLIES	BERRY, JAMI	305.88
SUPPLIES	BERRY, JESSICA	250.00
SUPPLIES	BERRY, JORDAN	250.00
SUPPLIES	BERTOCH, CONNOR	200.00
SUPPLIES	BERTOCH, HIRAM	150.00
SUPPLIES	BERVEN, PAULA	175.00
SUPPLIES	BEUS, NICKI	150.00
SUPPLIES	BEVAN, RENAE	200.00
SUPPLIES	BIANUCCI, JANE	175.00
SUPPLIES	BIANUCCI, LINDSAY	175.00
SUPPLIES	BIG T RECREATION	1,515.00
SUPPLIES	BIGGS, NATALEE	175.00
SUPPLIES	BILLS, JARED	150.00
SUPPLIES	BILLS, TERESA	150.00
SUPPLIES	BINGHAM, KIRA	100.00
SUPPLIES	BINGHAM, MICHELLE	87.50
SUPPLIES	BIRCH, MALLORY	200.00
SUPPLIES	BIRCH, MARYANN	175.00
SUPPLIES	BIRD, ANDREW	150.00
SUPPLIES	BIRD, MADELINE	250.00
SUPPLIES	BIRD, TAMMI	150.00
SUPPLIES	BIRGE, CINDY	175.00
SUPPLIES	BIRRELL, DONNA	250.00
SUPPLIES	BIRTH, ARIANNA	250.00
SUPPLIES	BISHOP, CHANDLER	150.00
SUPPLIES	BISPO TRINDADE, VITOR SUEDE	175.00
SUPPLIES	BJARNSON, BLAINE	175.00
SUPPLIES	BJELDE, CHIYOMI	125.00
SUPPLIES	BLACK, JOANNA	200.00
SUPPLIES	BLACK, LESLEY	175.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	BLACK, MEGAN	250.00
SUPPLIES	BLACK, VANESSA	175.00
SUPPLIES	BLACKBURN, JODIE	235.52
SUPPLIES	BLACKBURN, REBECCA	175.00
SUPPLIES	BLACKBURN, TIDA	250.00
SUPPLIES	BLACKHAM, BRIGHAM	150.00
SUPPLIES	BLAIN, JOHNATHAN	150.00
SUPPLIES	BLAIR, DAWN	175.00
SUPPLIES	BLAIR, KANDIS	175.00
SUPPLIES	BLAKE, KAREN	150.00
SUPPLIES	BLAKE, MEGAN	250.00
SUPPLIES	BLANCHARD, ANDREW	150.00
SUPPLIES	BLANCHETTE, LYNETTE	175.00
SUPPLIES	BLATTMAN, KATHRYN	150.00
SUPPLIES	BLATTMAN, MAKENZIE	250.00
SUPPLIES	BLODGETT, JOHN	150.00
SUPPLIES	BLODGETT, LISA	175.00
SUPPLIES	BLOOD, MCKENZIE	200.00
SUPPLIES	BLOWERS, LINDSAY	150.00
SUPPLIES	BLUE, REBECCA	150.00
SUPPLIES	BLUNCK, ELIZABETH	150.00
SUPPLIES	BLUTH, MARLENE	250.00
SUPPLIES	BLUTH, MICHELLE	200.00
SUPPLIES	BOBERG, BRETT	150.00
SUPPLIES	BODEN, AMANDA	175.00
SUPPLIES	BODENHOFER, JENNICA	175.00
SUPPLIES	BODILY, KATELYN	200.00
SUPPLIES	BODINE, JILL	94.50
SUPPLIES	BODTCHER, JULIE	577.17
SUPPLIES	BOEHME, AMY	175.00
SUPPLIES	BOLAND, GENEAVA	150.00
SUPPLIES	BOLDT, BROOKE	250.00
SUPPLIES	BOLLIGER, KATHARINE	175.00
SUPPLIES	BOLTON, AMY	175.00
SUPPLIES	BONA, JACK	150.00
SUPPLIES	BOREN, RACHEL	250.00
SUPPLIES	BOREN, RAE	150.00
SUPPLIES	BORGMEIER, KATHERINE	150.00
SUPPLIES	BORUP, WHITNEY	150.00
SUPPLIES	BOS, KRISTY	175.00
SUPPLIES	BOSCH, CALLEY	250.00
SUPPLIES	BOSTON, ROBERT	150.00
SUPPLIES	BOSTWICK, JEANNE	150.00
SUPPLIES	BOSWELL, JUSTIN	250.00
SUPPLIES	BOUDREAUX, CARLSON	150.00
SUPPLIES	BOULTON, EMILY	250.00
SUPPLIES	BOUWHUIS, ANDREA	150.00
SUPPLIES	BOWEN, APRIL	263.61
SUPPLIES	BOWEN, IVIE	200.00
SUPPLIES	BOWEN, JENNIFER	175.00
SUPPLIES	BOWEN, TIFFANY	175.00
SUPPLIES	BOWLER, BRIAN	150.00
SUPPLIES	BOWLES, CLAUDIA	150.00
SUPPLIES	BOWMAN, TAWNY	200.00
SUPPLIES	BOWN, PATRICIA	175.00
SUPPLIES	BOYACK, MELINDA	358.50
SUPPLIES	BOYLES, ANGELIQUE	175.00
SUPPLIES	BRADFORD, OLENA	250.00
SUPPLIES	BRADFORD, RUTH	150.00
SUPPLIES	BRADLEY, GINELL	250.00
SUPPLIES	BRADT, TRISHA	250.00
SUPPLIES	BRADY INDUSTRIES LLC	3,846.48

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	BRADY, KEARA	94.50
SUPPLIES	BRADY, RENAE	150.00
SUPPLIES	BRAEGER, DEBORAH	150.00
SUPPLIES	BRAIN POP	4,845.00
SUPPLIES	BRASSFIELD, JULIANA	175.00
SUPPLIES	BREITLING, ANDREA	175.00
SUPPLIES	BREY, DEBORAH	334.68
SUPPLIES	BRIDGE, ALLISON	150.00
SUPPLIES	BRIDGES, JANA	150.00
SUPPLIES	BRIGGS, BRIAN	150.00
SUPPLIES	BRIGGS, JOSHUA	150.00
SUPPLIES	BRIGGS, PAIGE	200.00
SUPPLIES	BRIGGS, ROBYN	150.00
SUPPLIES	BRIGGS, SCOTT	150.00
SUPPLIES	BRIGHTWELL, DEANA	175.00
SUPPLIES	BRIGMAN, MICHELLE	175.00
SUPPLIES	BRIMHALL, ISHEL	250.00
SUPPLIES	BRINGHURST, CASSANDRA	125.00
SUPPLIES	BRINGHURST, HUI-TING	175.00
SUPPLIES	BRINKERHOFF, JESSICA	186.31
SUPPLIES	BRINKMAN, TERESA	175.00
SUPPLIES	BRINTON, CHRISTINA	175.00
SUPPLIES	BRISCOE, SHANNON	150.00
SUPPLIES	BRITTANY FONNESBECK	23.54
SUPPLIES	BROADHEAD, BRITTNEY	150.00
SUPPLIES	BROADHEAD, PAMELA	438.17
SUPPLIES	BROADHEAD, STEVEN	200.00
SUPPLIES	BROCK, LESLIE	150.00
SUPPLIES	BROCK, PIXIE	140.00
SUPPLIES	BROCKBANK, J	200.00
SUPPLIES	BRONSON, PATRICIA	150.00
SUPPLIES	BROOKS, AMY	150.00
SUPPLIES	BROOME, STEPHANIE	175.00
SUPPLIES	BROTHERSEN, SUSAN	175.00
SUPPLIES	BROWN, CRAIG	200.00
SUPPLIES	BROWN, DEBORAH	150.00
SUPPLIES	BROWN, ERIN	200.00
SUPPLIES	BROWN, HANS	200.00
SUPPLIES	BROWN, HELEN	200.00
SUPPLIES	BROWN, IAN	200.00
SUPPLIES	BROWN, JENNIFER	131.25
SUPPLIES	BROWN, JENNY	124.83
SUPPLIES	BROWN, JESSICA	250.00
SUPPLIES	BROWN, KAREN	224.65
SUPPLIES	BROWN, KRISTIN	226.61
SUPPLIES	BROWN, LAYNE	175.00
SUPPLIES	BROWN, LISA	175.00
SUPPLIES	BROWN, MARY	175.00
SUPPLIES	BROWN, MELISSA	150.00
SUPPLIES	BROWN, MYRANDA	200.00
SUPPLIES	BROWN, VANCE	150.00
SUPPLIES	BROWNING, CHELSEA	37.50
SUPPLIES	BROWNING, SHAWNA	175.00
SUPPLIES	BRUDNICKI, HALEY	100.00
SUPPLIES	BRUGGER, TONYA	175.00
SUPPLIES	BRUIN, BRITTNIE	87.50
SUPPLIES	BRUMFIELD, CHARLENE	75.00
SUPPLIES	BRYANT, JEFFREY	150.00
SUPPLIES	BRYANT, JESSICA	200.00
SUPPLIES	BRYNER, MELODY	175.00
SUPPLIES	BRYSON, AMANDA	200.00
SUPPLIES	BRYSON, PAMELA	150.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	BSN SPORTS INC	45,508.33
SUPPLIES	BUCKLEY, EMILY	175.00
SUPPLIES	BUCKMELTER, MEAGAN	87.50
SUPPLIES	BUCKNER, RANDY	175.00
SUPPLIES	BUERS, JILL	150.00
SUPPLIES	BULLOCK, KELLY	35.00
SUPPLIES	BUNDY, JACEY	350.00
SUPPLIES	BUNNELL, RAECHEL	150.00
SUPPLIES	BUNTING, NICOLE	175.00
SUPPLIES	BURGESS, TONYA	175.00
SUPPLIES	BURKE, BRIAN	150.00
SUPPLIES	BURMAX	12,921.78
SUPPLIES	BURNINGHAM, BEAU	175.00
SUPPLIES	BURNINGHAM, DIANE	150.00
SUPPLIES	BURR, JACKIE	75.00
SUPPLIES	BURRAHM, DAVID	200.00
SUPPLIES	BURRASTON, JESSICA	250.00
SUPPLIES	BURRELL, DANIEL	175.00
SUPPLIES	BURT, BARBARA	150.00
SUPPLIES	BURT, MACEY	250.00
SUPPLIES	BURTON, MANDY	175.00
SUPPLIES	BURTON, SARAH	175.00
SUPPLIES	BUSCH, THOMAS	250.00
SUPPLIES	BUSKE, PATRICIA	175.00
SUPPLIES	BUSS, STACY	150.00
SUPPLIES	BUSSELL, KYLIE	150.00
SUPPLIES	BUTIKOFER, GLENDA	175.00
SUPPLIES	BUTLER, CELESTE	150.00
SUPPLIES	BUTLER, MEGAN	150.00
SUPPLIES	BUTLER, MICHELLE	250.00
SUPPLIES	BUTTARS, JAMIE	150.00
SUPPLIES	BUTTERBAUGH, JEREMY	150.00
SUPPLIES	BUTTERFIELD, CORALEE	175.00
SUPPLIES	BUTTERFIELD, KYLEE	273.64
SUPPLIES	BUTTERFIELD, LACEY	175.00
SUPPLIES	BUTTERFIELD, PAULA	75.00
SUPPLIES	BYE, KATHY	150.00
SUPPLIES	BYERLINE, KATHARINE	150.00
SUPPLIES	C AND H BASEBALL	5,991.45
SUPPLIES	CADENA, JESSICA	175.00
SUPPLIES	CADY, VICTORIA	250.00
SUPPLIES	CALDER, MEGAN	135.92
SUPPLIES	CALHOUN, ASHLEY	175.00
SUPPLIES	CALHOUN, TRISH	175.00
SUPPLIES	CALL, ANDREA	150.00
SUPPLIES	CALL, DEANNE	150.00
SUPPLIES	CALL, SUSAN	325.00
SUPPLIES	CAMERON, KIMBERLY	185.44
SUPPLIES	CAMPBELL, KATHARINE	150.00
SUPPLIES	CAMPBELL, KAY	150.00
SUPPLIES	CAMPBELL, MCKAY	200.00
SUPPLIES	CAMPBELL, MICAH	250.00
SUPPLIES	CAMPBELL, TAMMY	175.00
SUPPLIES	CAMPOS, AMANDA	150.00
SUPPLIES	CAMPOS, VYNESSA	158.74
SUPPLIES	CANICK, MELANIE	150.00
SUPPLIES	CANNON, STEPHANIE	150.00
SUPPLIES	CANON SOLUTIONS AMERICA INC	2,202.48
SUPPLIES	CAO, SHUJUN	175.00
SUPPLIES	CAPITAL CERAMICS	1,500.00
SUPPLIES	CAREY, DOREEN	150.00
SUPPLIES	CARLSON, MARY	150.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	CARLSON, STEVEN	150.00
SUPPLIES	CARMODY, RICHARD	150.00
SUPPLIES	CAROLINA BIOLOGICAL	179.55
SUPPLIES	CARPENTER, DALLAS	200.00
SUPPLIES	CARPENTER, MARISSA	200.00
SUPPLIES	CARPENTER, MELINDA	175.00
SUPPLIES	CARRILLO, ODALIS	200.00
SUPPLIES	CARRION, JULIE	175.00
SUPPLIES	CARROLL, MINDY	250.00
SUPPLIES	CARROLL, SHAUNA	250.00
SUPPLIES	CARTER, KYLE	200.00
SUPPLIES	CARVER, NIKKI	150.00
SUPPLIES	CARWIN, JASON	150.00
SUPPLIES	CASSIDY-RICE, BRITNI	250.00
SUPPLIES	CASTANEDA, ROGELIO JR	150.00
SUPPLIES	CASTELLANOS, TRACY	150.00
SUPPLIES	CASTOR, DAPHNE	177.29
SUPPLIES	CATES, BRITTANY	710.18
SUPPLIES	CATTEN, MCKENZIE	150.00
SUPPLIES	CAUGHEY, PEGGY	150.00
SUPPLIES	CEDOR, KERI	175.00
SUPPLIES	CENTENNIAL SALES	1,992.15
SUPPLIES	CERAN, DANIELA	200.00
SUPPLIES	CEREZO-BERBEL, ANA	175.00
SUPPLIES	CHAI, MARY	175.00
SUPPLIES	CHALMERS, JENNIFER	75.00
SUPPLIES	CHAMBERLAIN, JULIE	150.00
SUPPLIES	CHAMBERLAIN, SHELLEY	175.00
SUPPLIES	CHAMBERS, KASEY	175.00
SUPPLIES	CHANDLER, MARGARET	75.00
SUPPLIES	CHANDLER, MARLENE	175.00
SUPPLIES	CHANDLER, MELISSA	140.00
SUPPLIES	CHANDLER, REBECCA	273.89
SUPPLIES	CHANG, CAMMIE ANN	175.00
SUPPLIES	CHAPMAN, KAREN	175.00
SUPPLIES	CHAPPELL, JESSICA	108.00
SUPPLIES	CHARLES W LIU FINE VIOLINS	254.00
SUPPLIES	CHASE, ALISHA	175.00
SUPPLIES	CHASE, CORRIE	250.00
SUPPLIES	CHASE, STEPHANIE	175.00
SUPPLIES	CHATELAIN, KEITH	26.00
SUPPLIES	CHAUCA VILLAR, JORGE	150.00
SUPPLIES	CHAVES, KALLIE	125.00
SUPPLIES	CHEN, SIYIN	175.00
SUPPLIES	CHEN, YI LUNG	175.00
SUPPLIES	CHENG, CHING-HSI	126.00
SUPPLIES	CHERRY, STEVEN	150.00
SUPPLIES	CHI, HUIHUI	250.00
SUPPLIES	CHILD, KAYLEE	626.92
SUPPLIES	CHILDS, TERI	175.00
SUPPLIES	CHIRICHIGNO, SARAH	200.00
SUPPLIES	CHRISTENSEN, ALAN	150.00
SUPPLIES	CHRISTENSEN, ARNICA	175.00
SUPPLIES	CHRISTENSEN, CAROLYNN	175.00
SUPPLIES	CHRISTENSEN, CHRIS	150.00
SUPPLIES	CHRISTENSEN, KERI	175.00
SUPPLIES	CHRISTENSEN, KIM	150.00
SUPPLIES	CHRISTENSEN, LACIE	256.35
SUPPLIES	CHRISTENSEN, LAURIE	185.00
SUPPLIES	CHRISTENSEN, LINDSEY	125.00
SUPPLIES	CHRISTENSEN, MAREN	250.00
SUPPLIES	CHRISTENSEN, MIKAYLA	125.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	CHRISTENSEN, RACHEL	10.73
SUPPLIES	CHRISTENSEN, RONALD	150.00
SUPPLIES	CHRISTENSEN, SONJA	175.00
SUPPLIES	CHRISTENSON, KELSEY	175.00
SUPPLIES	CHRISTIANSSEN, LISA	348.90
SUPPLIES	CHRISTIANSSEN, MELISA	150.00
SUPPLIES	CHUGG, SARAH	175.00
SUPPLIES	CINTAS #180 UNIFORMS	24.00
SUPPLIES	CISNEROS, EMMA	150.00
SUPPLIES	CLANCEY, ALANNA	150.00
SUPPLIES	CLARK WHOLESAL E INC	422.00
SUPPLIES	CLARK, CHARITY	175.00
SUPPLIES	CLARK, DANIEL	150.00
SUPPLIES	CLARK, JENNIFER	150.00
SUPPLIES	CLARK, KATHYRNE	250.00
SUPPLIES	CLARK, LISA	175.00
SUPPLIES	CLAY, BRITTANY	105.00
SUPPLIES	CLAY, SAMANTHA	200.00
SUPPLIES	CLAYBURN, CHRISTINE	175.00
SUPPLIES	CLAYTON, JESSICA	275.00
SUPPLIES	CLAYTON, KIRSTEN	250.00
SUPPLIES	CLEGG, KRISTEN	175.00
SUPPLIES	CLELLAND, ERIN	162.70
SUPPLIES	CLIFFORD, DANIELLE	87.50
SUPPLIES	CLIFFORD, SANDRA	175.00
SUPPLIES	CLIFFORD, STACY	175.00
SUPPLIES	CLIME INTERNATIONAL	932.00
SUPPLIES	CLOWARD, ELAINE	175.00
SUPPLIES	CLUFF, NATHAN	175.00
SUPPLIES	CLYDE, RINDA	250.00
SUPPLIES	CMI MOULDING UTAH	312.04
SUPPLIES	COBURN, MACKENZIE	200.00
SUPPLIES	COCHRAN, AFTON	198.76
SUPPLIES	COCHRAN, JOSEPH	150.00
SUPPLIES	CODELLA, VICKEY	150.00
SUPPLIES	COE, CRYSTAL	126.00
SUPPLIES	COE, LAUREL	175.00
SUPPLIES	COLE, DEBORAH	250.00
SUPPLIES	COLE, KIERSTEN	250.00
SUPPLIES	COLEMAN, AMY ELIZABETH	150.00
SUPPLIES	COLEMAN, JACQUELYN	175.00
SUPPLIES	COLEMAN, SAMUEL	150.00
SUPPLIES	COLES, CARLY	150.00
SUPPLIES	COLLEDGE, KYLIE	250.00
SUPPLIES	COLLINS, CAITLAN	250.00
SUPPLIES	COLLYER, CALLIE	87.50
SUPPLIES	COLON, EMANUEL	250.00
SUPPLIES	COLONIAL FLAG AND SPECIALTY COMPANY	1,538.10
SUPPLIES	COLORADO WEST EQUIPMENT INC	485.38
SUPPLIES	COLUCCI, HOLLIE	250.00
SUPPLIES	COLVIN, JANA	150.00
SUPPLIES	COLYER, SHAWN	352.30
SUPPLIES	COMMICHAUX, ELEESHA	200.00
SUPPLIES	COMMINS, ADRIANNA	250.00
SUPPLIES	COMMITTEE FOR CHILDREN	45,450.60
SUPPLIES	COMPASS EMBROIDERY LLC	161.00
SUPPLIES	COMSTOCK, ROBERT	75.00
SUPPLIES	COMTE, JODY	175.00
SUPPLIES	CONCHE, JANA	87.50
SUPPLIES	CONDE, CHANEL	200.00
SUPPLIES	CONNER, ROCKY JR	175.00
SUPPLIES	CONRY, ELIZABETH	150.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	COOK, CAMILLE	150.00
SUPPLIES	COOK, MICHELLE	250.00
SUPPLIES	COOK, SHELBY	250.00
SUPPLIES	COOK, TORY	150.00
SUPPLIES	COOPER, DARINKA	175.00
SUPPLIES	COPE, JACOB	150.00
SUPPLIES	COPIER, JOHN JR	175.00
SUPPLIES	COPPER HILLS HIGH	4,839.57
SUPPLIES	CORBELL, ALYSSA	250.00
SUPPLIES	CORBETT, CHRISTINA	175.00
SUPPLIES	CORDOVA, TIMOTHY	150.00
SUPPLIES	CORFIELD, KERI	175.00
SUPPLIES	CORNELIUS, SHARON	250.00
SUPPLIES	CORNIA, TYLER	200.00
SUPPLIES	CORRY, STEVEN	150.00
SUPPLIES	COSNER, KYMBERLI	175.00
SUPPLIES	COUGHRAN, NORMAN	150.00
SUPPLIES	COULAM, JENNIFER	175.00
SUPPLIES	COULSON, DANIELLE	200.00
SUPPLIES	COUPE, MARGARET	175.00
SUPPLIES	COUVERTIER, MICHELE	175.00
SUPPLIES	COWAN, LISA	317.68
SUPPLIES	COWLEY, ROBIN	150.00
SUPPLIES	COX, BRENT	150.00
SUPPLIES	COX, CYNTHIA	150.00
SUPPLIES	COX, ERIKA	942.26
SUPPLIES	COX, GEOFFREY	150.00
SUPPLIES	CRABB, MELANIE	175.00
SUPPLIES	CRABTREE, DIANNE	150.00
SUPPLIES	CRAIG, LISA	150.00
SUPPLIES	CRAMER, REBECCA	125.00
SUPPLIES	CRANE, EMILY	175.00
SUPPLIES	CRANE, JANET	175.00
SUPPLIES	CRANE, WARLOUGH	150.00
SUPPLIES	CRAPO, WENDY	37.50
SUPPLIES	CRAVEN, MELISSA	150.00
SUPPLIES	CRAVER, DEBORAH	125.00
SUPPLIES	CRESS, SAMANTHA	299.44
SUPPLIES	CREVELING, SUSAN	150.00
SUPPLIES	CROCKETT, BONNIE	196.33
SUPPLIES	CROCKETT, DIANE	83.43
SUPPLIES	CROMAR, CATHY	175.00
SUPPLIES	CROWTHER, BRYAN	150.00
SUPPLIES	CRUMP, CINDY	175.00
SUPPLIES	CUDNEY, CYNTHIA	175.00
SUPPLIES	CUEVA, MELISSA	250.00
SUPPLIES	CULBREATH, ELIZABETH	150.00
SUPPLIES	CULVERWELL, JULIE	474.47
SUPPLIES	CUMMINGS, CARNELL	150.00
SUPPLIES	CUMMINGS, KRISTA	175.00
SUPPLIES	CUMMINGS, KRISTIN	87.50
SUPPLIES	CUMMINGS, MAREN	175.00
SUPPLIES	CUMMINGS, MELISSA	579.65
SUPPLIES	CURDIE-ASHLEY, JENNIFER	175.00
SUPPLIES	CURRY, CLINT	225.00
SUPPLIES	CURTIS, ALISON	200.00
SUPPLIES	CURTIS, ERIN	150.00
SUPPLIES	CURTIS, KITT	150.00
SUPPLIES	CURTIS, LINDSEY	275.67
SUPPLIES	CURTIS, VICKI	175.00
SUPPLIES	CUSTOM CUTS BY NICOLE	60.00
SUPPLIES	CUSTOM GRAPHICS	82.58

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	CUZME, SUSAN	175.00
SUPPLIES	CVETNICH, LISA	175.00
SUPPLIES	DAHL, KASEY	175.00
SUPPLIES	DAILEY, CAROLYN	175.00
SUPPLIES	DAILEY, JACQUELINE	250.00
SUPPLIES	DAINS, MARIKA	175.00
SUPPLIES	DALL, REBECCA	175.00
SUPPLIES	DALLEY, KATY	150.00
SUPPLIES	DALLEY, TRINA	635.47
SUPPLIES	DALLONS, FRANCES	150.00
SUPPLIES	DALY, MEGAN	175.00
SUPPLIES	DAMRON, KEVIN	150.00
SUPPLIES	DANGERFIELD, RACHEL	491.86
SUPPLIES	DANIELOU-RABIER, ANAELLE	250.00
SUPPLIES	DANIELS, MARLA	323.70
SUPPLIES	DANIELS, VICKIE	175.00
SUPPLIES	DANSIE, KATHLEEN	150.00
SUPPLIES	DARRINGTON, ALI	200.00
SUPPLIES	DARRINGTON, SANDRA	175.00
SUPPLIES	DASTRUP, DAYNE	250.00
SUPPLIES	DAUGHERTY, KAITLYN	200.00
SUPPLIES	DAUTEL, BAYLEY	175.00
SUPPLIES	DAVE, SAYDI	200.00
SUPPLIES	DAVENPORT, DANIEL	175.00
SUPPLIES	DAVENPORT, MELANIE	175.00
SUPPLIES	DAVIDSON, RONALD	175.00
SUPPLIES	DAVIE, TORI	175.00
SUPPLIES	DAVIES, TRACEY	264.32
SUPPLIES	DAVIS, AMANDA	150.00
SUPPLIES	DAVIS, BELVA	150.00
SUPPLIES	DAVIS, BRAD	150.00
SUPPLIES	DAVIS, CATHERINE	75.00
SUPPLIES	DAVIS, ELIZABETH	175.00
SUPPLIES	DAVIS, GRACE	175.00
SUPPLIES	DAVIS, JOEY	150.00
SUPPLIES	DAVIS, KEITH	150.00
SUPPLIES	DAVIS, LEONARD	150.00
SUPPLIES	DAVIS, MATTHEW	175.00
SUPPLIES	DAVIS, PEGGY	150.00
SUPPLIES	DAVIS, SARAH	250.00
SUPPLIES	DAVIS, SUSAN	175.00
SUPPLIES	DAVITT, SABRINA	250.00
SUPPLIES	DAWSON, MALLORY	150.00
SUPPLIES	DAY MURRAY MUSIC	492.04
SUPPLIES	DAY, ERIN	150.00
SUPPLIES	DAYLEY, PAIGE	150.00
SUPPLIES	DAYTON, EMILY	150.00
SUPPLIES	DE LIMA RABELO, EDSON	175.00
SUPPLIES	DEA, ERIN	150.00
SUPPLIES	DEAN, MCKENZIE	150.00
SUPPLIES	DECKER, MELISSA	150.00
SUPPLIES	DEFAZIO, KRISTIN	175.00
SUPPLIES	DEGEETER, DANA	150.00
SUPPLIES	DEHAAN, KELLY	150.00
SUPPLIES	DEHAAN, SHELLIE	175.00
SUPPLIES	DEHERRERA, JASON	150.00
SUPPLIES	DEHLIN, KRISTINA	175.00
SUPPLIES	DEJESUS, KRYSTAL	150.00
SUPPLIES	DELAND, JODY	477.00
SUPPLIES	DELTA EDUCATION	5,409.06
SUPPLIES	DELUCA, MISTEE	175.00
SUPPLIES	DELVIES PLASTICS INC	697.85

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	DEMARCO, DAISY	175.00
SUPPLIES	DEMASS, CRYSTAL	87.50
SUPPLIES	DEMCO INC	2,518.35
SUPPLIES	DEMOULIN BROTHERS AND COMPANY	267.50
SUPPLIES	DEMPSEY, MARK	150.00
SUPPLIES	DENISON, MATTHEW	221.78
SUPPLIES	DENISON, SABRINA	387.02
SUPPLIES	DENNETT, CHRISTOPHER	150.00
SUPPLIES	DENNISON, DIANE	175.00
SUPPLIES	DENNISON, SARA	150.00
SUPPLIES	DENSLEY, JAMES	200.00
SUPPLIES	DENSLEY, SAMUEL	200.00
SUPPLIES	DENTON, CODY	150.00
SUPPLIES	DENZER, FAITH	175.00
SUPPLIES	DERBIDGE, ROBYN	175.00
SUPPLIES	DESMET, MARGOT	175.00
SUPPLIES	DESPAIN, DENICE	229.32
SUPPLIES	DESPAIN, TIFFANIE	150.00
SUPPLIES	DEVILLIERS, LINDA	150.00
SUPPLIES	DEVRIES, BRIAN	150.00
SUPPLIES	DEWYEA, MICHELLE	175.00
SUPPLIES	DEXHEIMER, MARK	200.00
SUPPLIES	DEYOUNG, KAYCEE	150.00
SUPPLIES	DIAMOND RENTAL	284.94
SUPPLIES	DIAMOND, MARTA RAE	150.00
SUPPLIES	DICK BLICK COMPANY	869.09
SUPPLIES	DICKINSON, TINA	45.70
SUPPLIES	DICKISON, JEFFREY	150.00
SUPPLIES	DIEHL, KAROLEE	175.00
SUPPLIES	DILLEY, JESSICA	175.00
SUPPLIES	DIMAURO, KATIE	150.00
SUPPLIES	DIMOND, AMBER	175.00
SUPPLIES	DIOTAIUTI, SHANNON	175.00
SUPPLIES	DIPKO, STEPHEN	150.00
SUPPLIES	DISCOUNT SCHOOL SUPPLY	2,304.18
SUPPLIES	DITTY, JESSICA	200.00
SUPPLIES	DIXON, DEVIN	200.00
SUPPLIES	DOCKSTADER, DOROTHY	250.00
SUPPLIES	DODDS, COREY	150.00
SUPPLIES	DODGE, KYLE	150.00
SUPPLIES	DODGE, TIFFANY	687.34
SUPPLIES	DOEHLER, SANDRA	150.00
SUPPLIES	DONAHUE, BRIAN	150.00
SUPPLIES	DORENBOSCH, MEGHAN	225.00
SUPPLIES	DOTY, AMANDA	150.00
SUPPLIES	DOTY, PATRICIA	150.00
SUPPLIES	DOWDLE, GAYLE	150.00
SUPPLIES	DOWNARD, JULIE	175.00
SUPPLIES	DOWNES, CRAIG	150.00
SUPPLIES	DRANEY, CHELSIE	458.94
SUPPLIES	DRAPER, JEFFFRAY	175.00
SUPPLIES	DRAPER, SHELIA	210.20
SUPPLIES	DRAUT, DAVID	200.00
SUPPLIES	DRECKSEL, LAUNI	175.00
SUPPLIES	DRESSEN, JONI	150.00
SUPPLIES	DRESSER, TAMRA	150.00
SUPPLIES	DREW, DANIEL	150.00
SUPPLIES	DROPE, ANGELA	175.00
SUPPLIES	DUBACH, DEMI	150.00
SUPPLIES	DUFFY, EMILY	175.00
SUPPLIES	DUHAINE, JANET	175.00
SUPPLIES	DUMAS, TAYLOR	250.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	DUNCAN, AARON	150.00
SUPPLIES	DUNCAN, CHARLENE	175.00
SUPPLIES	DUNCAN, JESSICA	175.00
SUPPLIES	DUNCAN, ROBERT	150.00
SUPPLIES	DUNCAN, SPENCER	250.00
SUPPLIES	DUNN, JANA E	150.00
SUPPLIES	DUNN, JASON	150.00
SUPPLIES	DUNN, KAYLEE	150.00
SUPPLIES	DUNN, TIFFINY	150.00
SUPPLIES	DUPAIX, LEMOYNE II	175.00
SUPPLIES	DUSCH, MAKAYLA	200.00
SUPPLIES	DUSHANE, CEDAR	147.25
SUPPLIES	DUTCHER, KRISTEN	250.00
SUPPLIES	DYER, DEVIN	200.00
SUPPLIES	DYRENG, AMY	175.00
SUPPLIES	DZUBAK, CYNTHIA	150.00
SUPPLIES	EARL, KATHERINE	175.00
SUPPLIES	EASTMAN, MELINDA	175.00
SUPPLIES	EASTON, ELIZABETH	150.00
SUPPLIES	EATON, CLIN	150.00
SUPPLIES	ECOLAB	2,518.92
SUPPLIES	EDEN, MINDY	75.00
SUPPLIES	EDMAN, JOSEPH	150.00
SUPPLIES	EDMAN, JOY	282.66
SUPPLIES	EDUTEK CORPORATION	51,591.30
SUPPLIES	EDWARDS SEALEY, PAULA	175.00
SUPPLIES	EDWARDS, DIANE	175.00
SUPPLIES	EDWARDS, JAYNA	200.00
SUPPLIES	EDWARDS, JEREMIAH	175.00
SUPPLIES	EDWARDS, LARUE	150.00
SUPPLIES	EGAN, JENNIFER	105.00
SUPPLIES	EGAN, LAURIE	150.00
SUPPLIES	EGBERT, TODD	150.00
SUPPLIES	EIXENBERGER, LISA	175.00
SUPPLIES	EKINS, AMANDA	87.50
SUPPLIES	ELDEEN, RACHEL	374.32
SUPPLIES	ELDER, SARA	150.00
SUPPLIES	ELDER, ZAN	150.00
SUPPLIES	ELDREDGE, TERESA	175.00
SUPPLIES	ELIASON, SHARI	175.00
SUPPLIES	ELK RIDGE MIDDLE	380.34
SUPPLIES	ELLIOTT, CAMERON	200.00
SUPPLIES	ELLIOTT, DENA	175.00
SUPPLIES	ELLIOTT, KATELYN	150.00
SUPPLIES	ELLIS, HEATHER	150.00
SUPPLIES	ELOFF, SHERRIE	150.00
SUPPLIES	ELY, ALICIA	250.00
SUPPLIES	EMERY, ELIZABETH	200.00
SUPPLIES	EMMER, HILLARY	75.00
SUPPLIES	EMMETT, LINDSAY	175.00
SUPPLIES	EMPEY, SIDNEE	250.00
SUPPLIES	EMPIRE ACTIVE BY BACKSTAGE	7,576.80
SUPPLIES	ENCE, RONALD	150.00
SUPPLIES	ENG, BRITNEE	150.00
SUPPLIES	ENGBERSON, KEVIN	200.00
SUPPLIES	ENGLAND, MARILYN	175.00
SUPPLIES	ENGLESTEAD, CHASE	150.00
SUPPLIES	ENGLISH, ANNA	87.50
SUPPLIES	ENSIGN, MARIANA	150.00
SUPPLIES	ENTOURAGE YEARBOOKS	411.00
SUPPLIES	EPPERSON, CINDY	175.00
SUPPLIES	EPPERSON, JENNIFER	175.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	ERIC ARMIN INC	233.83
SUPPLIES	ERICHSEN, LACEY	175.00
SUPPLIES	ERICKSEN, LISBETH	150.00
SUPPLIES	ERICKSON, KYLIE	26.00
SUPPLIES	ERICKSON, MARIE	194.31
SUPPLIES	ERKMAN, JUDITH	175.00
SUPPLIES	ERWIN, RYAN	150.00
SUPPLIES	ESCOSSIO, MARK	150.00
SUPPLIES	ESPARZA, KARRIE	186.55
SUPPLIES	ESPINOSA, BETTINA	364.02
SUPPLIES	ESPLIN, JENNA	250.00
SUPPLIES	ETHERINGTON, JEREMY	150.00
SUPPLIES	EVANS, BOBBIE	191.09
SUPPLIES	EVANS, EMILY	175.00
SUPPLIES	EVANS, JESSICA	200.00
SUPPLIES	EVANS, KEITH	200.00
SUPPLIES	EVANS, LUCIE	150.00
SUPPLIES	EVANS, MEGAN	175.00
SUPPLIES	EVERGREEN BUSINESS SOLUTIONS INC	419.06
SUPPLIES	EVOLLVE INC	5,000.00
SUPPLIES	EWELL, TAMI	150.00
SUPPLIES	EYRE, JENNIFER	175.00
SUPPLIES	FAASU, LYDIA	175.00
SUPPLIES	FABISZAK, JACQUELYNN	150.00
SUPPLIES	FAGRE, WENDY	122.50
SUPPLIES	FAIRBANKS, AMBER	175.00
SUPPLIES	FAIRCHILD, ROXANNE	450.10
SUPPLIES	FALCON, TANIA	175.00
SUPPLIES	FARIAS ZURITA, JOSE	200.00
SUPPLIES	FARLEY, BONNIE	150.00
SUPPLIES	FARNSWORTH, LARRY	150.00
SUPPLIES	FASSELIN, ANNETTE	175.00
SUPPLIES	FATANI, MELINDA	150.00
SUPPLIES	FAWCETT, AMANDA	150.00
SUPPLIES	FAWCETT, RACHAEL	175.00
SUPPLIES	FEDERAL EXPRESS CORPORATION	542.78
SUPPLIES	FEICHTER, MICHELLE	175.00
SUPPLIES	FEIST, MADISON	150.00
SUPPLIES	FELDMAN, AMY	432.72
SUPPLIES	FELT, ELIZABETH	28.26
SUPPLIES	FELTER, JENNIFER	175.00
SUPPLIES	FENSTERMACHER, REBECCA	250.00
SUPPLIES	FENWICK, ASHLEY	200.00
SUPPLIES	FERGUSON, JENNIFER	175.00
SUPPLIES	FERGUSON, LAURA	175.00
SUPPLIES	FERGUSON, REESE	200.00
SUPPLIES	FERLO, JEFFREY	150.00
SUPPLIES	FERRINI, LAURIE	175.00
SUPPLIES	FFG SODA SHOP STORES LLC	6,418.50
SUPPLIES	FIELD, ALYSSA	250.00
SUPPLIES	FIELDING, CALLIE	200.00
SUPPLIES	FIELDS, AMBER	175.00
SUPPLIES	FIFE, JASON	150.00
SUPPLIES	FIFE, MELISSA	250.00
SUPPLIES	FILION, DONNA	175.00
SUPPLIES	FINGER, DANIELLE	175.00
SUPPLIES	FIRKINS, JILL	175.00
SUPPLIES	FISH, CHRISTOPHER	150.00
SUPPLIES	FISH, KATELYN	200.00
SUPPLIES	FISHER, MELANIE	249.28
SUPPLIES	FISHER, RUBY	175.00
SUPPLIES	FISK, SHELBY	250.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	FISKELL, LESLIE	175.00
SUPPLIES	FISO, CORRINE	175.00
SUPPLIES	FITZ, KAITLYN	150.00
SUPPLIES	FITZGERALD, KELLEY	175.00
SUPPLIES	FITZGERALD, SUSAN	175.00
SUPPLIES	FITZMAURICE, ERIN	150.00
SUPPLIES	FJELDSTED, HOLLY	87.50
SUPPLIES	FLANAGAN, KAITLYN	250.00
SUPPLIES	FLATT, SHELBY	87.50
SUPPLIES	FLETCHER, SCOTT	150.00
SUPPLIES	FLINN SCIENTIFIC	22,792.24
SUPPLIES	FLORA SOURCE LTD	180.45
SUPPLIES	FLORES, JOSHUA	150.00
SUPPLIES	FLORES, LINDA	200.00
SUPPLIES	FLORES, LORI	150.00
SUPPLIES	FLORIN, KORTNEY	175.00
SUPPLIES	FOBERT, HALCEYN	175.00
SUPPLIES	FOLKMAN, BRENT	200.00
SUPPLIES	FOLTZ, LESLIE	175.00
SUPPLIES	FOOTE, KAREN	175.00
SUPPLIES	FOOTE, LEOTA	175.00
SUPPLIES	FOOTE, MICHELLE	175.00
SUPPLIES	FORBUSH, AMY	250.00
SUPPLIES	FORCINA, DEBRA	175.00
SUPPLIES	FORD, RACHEL	175.00
SUPPLIES	FORDHAM, MICHELLE	75.00
SUPPLIES	FORDHAM, ROBERT	150.00
SUPPLIES	FORINGER, CANDACE	150.00
SUPPLIES	FORMAN, KIMBERLY	175.00
SUPPLIES	FORSGREN, HEATHER	175.00
SUPPLIES	FORSYTH, MARLANE	175.00
SUPPLIES	FOSTER, TRAVIS	150.00
SUPPLIES	FOTU, JANET	94.50
SUPPLIES	FOUTZ, TANDI	175.00
SUPPLIES	FOWLER BUSINESS SYSTEMS	1,888.02
SUPPLIES	FOX, HALEY	250.00
SUPPLIES	FOX, JENNIFER	175.00
SUPPLIES	FOX, MAURYA	87.50
SUPPLIES	FRAILEY, JILL	515.96
SUPPLIES	FRAMPTON, JAMES	150.00
SUPPLIES	FRAMPTON, JOSHUA	175.00
SUPPLIES	FRANDSEN, LEISA	19.31
SUPPLIES	FRANDSEN, RYAN	471.43
SUPPLIES	FRANK, KELLI	150.00
SUPPLIES	FRANKS, ELSA	175.00
SUPPLIES	FRAZIER, CARI	175.00
SUPPLIES	FRED J MILLER INC	35,054.90
SUPPLIES	FREED, THOMAS	42.46
SUPPLIES	FREELAND, DARBY	150.00
SUPPLIES	FREELAND, JAMES	150.00
SUPPLIES	FREEMAN, BRETT	150.00
SUPPLIES	FREEMAN, BRIANNA	175.00
SUPPLIES	FREEMAN, LINDA	175.00
SUPPLIES	FREEMAN, LISA	175.00
SUPPLIES	FREESTONE, KELLIE	496.74
SUPPLIES	FREHNER, RANDI	175.00
SUPPLIES	FREISS, KELSEY	175.00
SUPPLIES	FRISBEY, ASHLEE	217.47
SUPPLIES	FRIX, JULIE	150.00
SUPPLIES	FROHLICH, KRISTEN	175.00
SUPPLIES	FROST, JOANNE	175.00
SUPPLIES	FROSTL, KASTIN	175.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	FRUEHAN, KENDALL	250.00
SUPPLIES	FUHRIMAN, KYLA	175.00
SUPPLIES	FULGER, JENNIFER	150.00
SUPPLIES	FULLMER, DUSTIN	200.00
SUPPLIES	FULLMER, JEAN	150.00
SUPPLIES	FULLMER, JOLEEN	175.00
SUPPLIES	FULLMER, KRISTA	35.00
SUPPLIES	FULLMER, LORENE	175.00
SUPPLIES	FULLMER, MAUREEN	175.00
SUPPLIES	FUNK, DYLAN	250.00
SUPPLIES	FUNKE, ANALIA	87.50
SUPPLIES	GAITAN, LOREAL	175.00
SUPPLIES	GALLAGHER, PETER	175.00
SUPPLIES	GALLEY, STEVEN	150.00
SUPPLIES	GAMBLES, JULIE	150.00
SUPPLIES	GAMBRINO, BELINDA	150.00
SUPPLIES	GAMMELL, CAMI	175.00
SUPPLIES	GAMMON, LORI	175.00
SUPPLIES	GARCIA, MEGAN	250.00
SUPPLIES	GARDNER, CASSEN	175.00
SUPPLIES	GARDNER, NATHANAEL	175.00
SUPPLIES	GARDNER, WENDY	175.00
SUPPLIES	GARIBALDI, KATHLEEN	250.00
SUPPLIES	GARNETT, ANTHONIA	294.94
SUPPLIES	GARRARD, BREANNA	150.00
SUPPLIES	GARRETT, AMANDA	250.00
SUPPLIES	GARRICK, CAROL	150.00
SUPPLIES	GARZA, BEKKA	193.76
SUPPLIES	GAY, NICOLE	250.00
SUPPLIES	GAYDOSH, JONATHAN	150.00
SUPPLIES	GEARHEART, SADIE	200.00
SUPPLIES	GEER, TABITHA	341.24
SUPPLIES	GEHRKE, LAUREN	358.39
SUPPLIES	GEILMAN, AMY	150.00
SUPPLIES	GENAUX, MELISA	75.00
SUPPLIES	GENTRY, SHEILA	175.00
SUPPLIES	GERBER, MARIAH	250.00
SUPPLIES	GERSZEWSKI, ALEXIS	150.00
SUPPLIES	GESUALDO, STEPHANIE	175.00
SUPPLIES	GIBBONS, KRISTA	150.00
SUPPLIES	GIBBS, CHERYL	175.00
SUPPLIES	GIBSON, AMY	200.00
SUPPLIES	GIBSON, MITCHELL	200.00
SUPPLIES	GIESSING, RACHEL	90.00
SUPPLIES	GIFFEN, ANNE	175.00
SUPPLIES	GIFFEN, KELLY	175.00
SUPPLIES	GIFFORD, ALLISON	250.00
SUPPLIES	GIFFORD, RAYLEE	175.00
SUPPLIES	GILLMORE, AMANDA	157.50
SUPPLIES	GINES, APRIL	250.00
SUPPLIES	GINES, ROBYN	175.00
SUPPLIES	GINES, VALERY	175.00
SUPPLIES	GIORDANI, TERESA	150.00
SUPPLIES	GIOVE, ALICIA	108.00
SUPPLIES	GIRON, CELESTE	150.00
SUPPLIES	GLADSTONE, SAMANTHA	150.00
SUPPLIES	GLASKER, MELISSA	9.00
SUPPLIES	GLASSEY, JENIFER	150.00
SUPPLIES	GLATTLI, ROSE	175.00
SUPPLIES	GLAUSER, STEPHEN	250.00
SUPPLIES	GLENMOOR HOLDINGS LLC	2,640.00
SUPPLIES	GLOVER, JOSHUA	175.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	GLOVER, RANISHA	175.00
SUPPLIES	GODWIN, DEANNE	200.00
SUPPLIES	GOFF, KIRSTEN	87.50
SUPPLIES	GOFF, LESLIE	175.00
SUPPLIES	GOLDEN GATE MOVEMENT	12,467.50
SUPPLIES	GOLDING, KIMBERLY	175.00
SUPPLIES	GOLESH, AMANDA	175.00
SUPPLIES	GOMEZ, ALEX	200.00
SUPPLIES	GOMEZ, JOANNA	150.00
SUPPLIES	GOMEZ, KARLA	200.00
SUPPLIES	GOMEZ, MANDY	175.00
SUPPLIES	GOMEZ, TERESA	175.00
SUPPLIES	GOMEZ, WENDY	175.00
SUPPLIES	GOMIDES, ELAINE	175.00
SUPPLIES	GONCALVES, BRUNA	250.00
SUPPLIES	GONZALES, MOLLIE	150.00
SUPPLIES	GOODRICH, AMY	150.00
SUPPLIES	GOODRICH, KEITH	108.00
SUPPLIES	GOODRICH, KENNETH	75.00
SUPPLIES	GOODWIN, ELIZABETH	127.08
SUPPLIES	GOODWIN, MANDY	148.70
SUPPLIES	GOODWIN, MICAH	250.00
SUPPLIES	GOODWIN, NICOLE	250.00
SUPPLIES	GOPHER SPORT	26,568.62
SUPPLIES	GORDON, DARLEEN	150.00
SUPPLIES	GORMAN, JOSEPH	200.00
SUPPLIES	GORRINGE, MALLORY	175.00
SUPPLIES	GOTBERG, PATRICIA	175.00
SUPPLIES	GOTTSEGEN, ABBY	75.00
SUPPLIES	GOURLEY, SHAYLI	150.00
SUPPLIES	GOURLEY, TRISHA	250.00
SUPPLIES	GOWANS, ERICKA	175.00
SUPPLIES	GRABER, DARIN	215.92
SUPPLIES	GRABLE, TRENT	150.00
SUPPLIES	GRAF, SYDNA	150.00
SUPPLIES	GRAFF, REBECCA	100.00
SUPPLIES	GRAFF, TERRI	275.00
SUPPLIES	GRAHAM, KELLY	150.00
SUPPLIES	GRAHAM, TREIA	200.00
SUPPLIES	GRANDT, BROOKE	175.00
SUPPLIES	GRANT, ELAINE	150.00
SUPPLIES	GRANT, LYNSEY	175.00
SUPPLIES	GRANT, STEPHANIE	150.00
SUPPLIES	GRAY, LORI	87.50
SUPPLIES	GRAY, MARY CHRISTENA	120.00
SUPPLIES	GRAY, SUZELLE	250.00
SUPPLIES	GRECO, BRITTANY	208.28
SUPPLIES	GREEN, ANGELA	175.00
SUPPLIES	GREEN, ASHLEY	250.00
SUPPLIES	GREEN, CHARLIE	200.00
SUPPLIES	GREEN, JENNIFFER	175.00
SUPPLIES	GREEN, MELISSA	200.00
SUPPLIES	GREENBERG, KAYLA	175.00
SUPPLIES	GREENWOOD, KRISTY	200.00
SUPPLIES	GREENWOOD, RACHAEL	175.00
SUPPLIES	GREER, SHANNON	150.00
SUPPLIES	GREGERSON, ROYANN	175.00
SUPPLIES	GREGERSON, STEVE	175.00
SUPPLIES	GRENFELL, SUSAN	175.00
SUPPLIES	GRESHAM, LAUREN	250.00
SUPPLIES	GRESSMEN, CASEY	175.00
SUPPLIES	GRIFFITH, EMILY	175.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	GRIFFITHS, MEGAN	200.00
SUPPLIES	GRIFFITHS, MICHAELA	200.00
SUPPLIES	GRIFFITHS, RILEY	250.00
SUPPLIES	GRIMES, THERESA	150.00
SUPPLIES	GRIMSHAW, BRIAN	150.00
SUPPLIES	GROVER, YVONNE	175.00
SUPPLIES	GRUER, DANA	277.58
SUPPLIES	GRUNDY, KELLY	209.00
SUPPLIES	GRUWELL, JEFFREY	150.00
SUPPLIES	GUBERNICK, ROCKY	150.00
SUPPLIES	GUBLER, LORA	200.00
SUPPLIES	GUBLER, RIANN	200.00
SUPPLIES	GUERRA WHITNEY, JENNIFER	150.00
SUPPLIES	GULL, CODY	200.00
SUPPLIES	GUMESON, CYNTHIA	150.00
SUPPLIES	GUMMERSALL, EMILY	87.50
SUPPLIES	GUNTHER, SCOTT	150.00
SUPPLIES	GURNEY, NICOLE	250.00
SUPPLIES	GURNEY, VALENE	245.25
SUPPLIES	GURR, JORDAN	200.00
SUPPLIES	GUSTAFSON, KATELYN	250.00
SUPPLIES	GUSTAFSON, SUSAN	175.00
SUPPLIES	GUSTAFSON, WILDA	175.00
SUPPLIES	GUTIERREZ, ANNAMELISSA	250.00
SUPPLIES	GWILLIAM, CHARLES	175.00
SUPPLIES	GWYNN, CAROL	175.00
SUPPLIES	HAAG, ALICIA	250.00
SUPPLIES	HAAG, JONATHAN	150.00
SUPPLIES	HABERMAN, BRANDT	200.00
SUPPLIES	HACKING, JESSICA	495.84
SUPPLIES	HACKMAN, MARY LEE	69.00
SUPPLIES	HAGAN, TERESA	175.00
SUPPLIES	HAGMAN, CAROLINE	175.00
SUPPLIES	HAIGHT, AUDREY	150.00
SUPPLIES	HALE, NICHOLAS	150.00
SUPPLIES	HALE, TANYA	150.00
SUPPLIES	HALES, JAY	150.00
SUPPLIES	HALES, LAURA	175.00
SUPPLIES	HALL, ALISON	175.00
SUPPLIES	HALL, HANNAH	175.00
SUPPLIES	HALL, JANET	250.00
SUPPLIES	HALL, NATALIE	250.00
SUPPLIES	HALLAM, ALLISON	150.00
SUPPLIES	HALLING, CHRISTIN	250.00
SUPPLIES	HALLORAN, ELIZABETH	175.00
SUPPLIES	HALVERSON, LAURA	150.00
SUPPLIES	HAMANN, NORLENE	175.00
SUPPLIES	HAMBLIN, BRANDY	250.00
SUPPLIES	HAMBLIN, LAURIE	175.00
SUPPLIES	HAMILTON, ANGELA	337.50
SUPPLIES	HAMILTON, CORY	44.95
SUPPLIES	HAMMOND, DEBORAH	175.00
SUPPLIES	HAMPTON, BROCK	150.00
SUPPLIES	HANDY, MELISSA	175.00
SUPPLIES	HANKS, TABITHA	150.00
SUPPLIES	HANLON, PATRICIA	66.55
SUPPLIES	HANNA, ALLYSON	175.00
SUPPLIES	HANSEN, BARRY	175.00
SUPPLIES	HANSEN, CASSIDY	75.00
SUPPLIES	HANSEN, CHELSEA	150.00
SUPPLIES	HANSEN, CRYSTAL	150.00
SUPPLIES	HANSEN, EMILY	277.53

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	HANSEN, FABIANA	150.00
SUPPLIES	HANSEN, JEREMY	200.00
SUPPLIES	HANSEN, JOSHUA	150.00
SUPPLIES	HANSEN, JULIE	87.50
SUPPLIES	HANSEN, KAITLYN	200.00
SUPPLIES	HANSEN, MELINE	87.50
SUPPLIES	HANSEN, MICHELLE	175.00
SUPPLIES	HANSEN, PAMELA	175.00
SUPPLIES	HANSEN, RYAN	175.00
SUPPLIES	HANSEN, SHAYLYN	175.00
SUPPLIES	HANSEN, SUSAN	94.50
SUPPLIES	HANSEN, WENDY	150.00
SUPPLIES	HANSON, DEBORAH	175.00
SUPPLIES	HANSON, MARY	150.00
SUPPLIES	HARBISON, EMILY	175.00
SUPPLIES	HARDMAN, AMANDA	87.50
SUPPLIES	HARDMAN-JONES, KIM	150.00
SUPPLIES	HARDY, ANGELA	150.00
SUPPLIES	HARE, BROOKE	222.85
SUPPLIES	HARPER, MARKIE	150.00
SUPPLIES	HARPOLE, HEATHER	250.00
SUPPLIES	HARRINGTON, SHERI	250.00
SUPPLIES	HARRIS, ANDREA	175.00
SUPPLIES	HARRIS, CHEYENNE	250.00
SUPPLIES	HARRIS, CHLOE	250.00
SUPPLIES	HARRIS, JOCELYN	150.00
SUPPLIES	HARRIS, MEGAN	175.00
SUPPLIES	HARRIS, NICOLE	275.00
SUPPLIES	HARRIS, ROBYN	150.00
SUPPLIES	HARRIS, ROSALIND	200.00
SUPPLIES	HARRIS, SHELLEE	200.00
SUPPLIES	HARRISON, ANNE	175.00
SUPPLIES	HARRISON, BARBARA SUE	150.00
SUPPLIES	HART, ABIGAIL	200.00
SUPPLIES	HART, JASON	275.00
SUPPLIES	HARTLE, SHAYLENE	175.00
SUPPLIES	HARVEY, AMY	175.00
SUPPLIES	HARVEY, HELEN	175.00
SUPPLIES	HASLAM, J	175.00
SUPPLIES	HASLAM, STEPHEN	150.00
SUPPLIES	HASSLER, JAYSON	175.00
SUPPLIES	HASTY AWARDS	2,147.52
SUPPLIES	HATCH, ALENA	175.00
SUPPLIES	HATCH, HANNAH	175.00
SUPPLIES	HATCH, LANI	175.00
SUPPLIES	HATCH, SARAH	175.00
SUPPLIES	HATCH, TAYLOR	150.00
SUPPLIES	HATFIELD, SKYLAR	175.00
SUPPLIES	HAUBER, ASHLEY	150.00
SUPPLIES	HAWKES, JENNIFER	75.00
SUPPLIES	HAWKINS, BRENTON	150.00
SUPPLIES	HAWKINS, COLBY	150.00
SUPPLIES	HAYDEN, JORDAN	250.00
SUPPLIES	HAYWARD, KRISTIN	246.51
SUPPLIES	HEAD, MEGAN	250.00
SUPPLIES	HEAPS, ABBIE	175.00
SUPPLIES	HEATH, JOLAYNE	175.00
SUPPLIES	HEATON, LORI	175.00
SUPPLIES	HECKMAN, JENNIFER	150.00
SUPPLIES	HEILER, KATELYN	200.00
SUPPLIES	HEINECKE, CYNTHIA	175.00
SUPPLIES	HELQUIST, SHAYLEE	108.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	HELTON, KRISTEN	175.00
SUPPLIES	HENDERSON, DANIEL	150.00
SUPPLIES	HENDERSON, JOHN	75.00
SUPPLIES	HENDERSON, RACHEL	175.00
SUPPLIES	HENDERSON, SCOTT	150.00
SUPPLIES	HENDERSON, TONY	200.00
SUPPLIES	HENDRICKS, ALICIA	200.00
SUPPLIES	HENDRICKS, PATRICIA	150.00
SUPPLIES	HENDRICKSON, HEIDI	175.00
SUPPLIES	HENDRICKSON, KAYLEENA	250.00
SUPPLIES	HENDRICKSON, RUTH	250.00
SUPPLIES	HENRICKSEN, NADIA	150.00
SUPPLIES	HENRIKSEN, MICHAEL	150.00
SUPPLIES	HENSEL, ELLEN	150.00
SUPPLIES	HERBERT, KIMBERLY	175.00
SUPPLIES	HERITAGE FOOD SERVICE GROUP-EQUIPMENT INC	1,529.35
SUPPLIES	HERMANSEN, HILLARY	200.00
SUPPLIES	HERNANDEZ, ERIKA	250.00
SUPPLIES	HERNANDEZ, KRISTY	175.00
SUPPLIES	HERRIMAN HIGH SCHOOL	1,211.16
SUPPLIES	HERRMANN, SARA	175.00
SUPPLIES	HERRSCHER, ANGELA	175.00
SUPPLIES	HERZOG, JODY	175.00
SUPPLIES	HESS, BRYCE	50.00
SUPPLIES	HESS, MARY	175.00
SUPPLIES	HEYWOOD, KERRY	150.00
SUPPLIES	HICKEL, ALISA	200.00
SUPPLIES	HICKENLOOPER, ANNEGRET	94.50
SUPPLIES	HIGGINS, KAYLEE	250.00
SUPPLIES	HIGGINS, MISTY	150.00
SUPPLIES	HILBIG, JULIE	87.50
SUPPLIES	HILDRETH, LOGAN	150.00
SUPPLIES	HILGERT, DANIEL	150.00
SUPPLIES	HILL, EMILY	150.00
SUPPLIES	HILL, JEFFREY	150.00
SUPPLIES	HILL, KASSIDY	175.00
SUPPLIES	HILL, MELANIE	175.00
SUPPLIES	HILLARY, BETHANY	35.00
SUPPLIES	HILLCREST GLASS AND PAINT	1,991.20
SUPPLIES	HILLIS, AMBER	250.00
SUPPLIES	HILLS, LARINDA	250.00
SUPPLIES	HILTON, ERICA	175.00
SUPPLIES	HINCKLEY, KRISTEN	250.00
SUPPLIES	HINCKS, CHRISTOPHER	150.00
SUPPLIES	HINDS, SUSAN	275.00
SUPPLIES	HINKLE, MATTHEW	200.00
SUPPLIES	HINOJOSA, ANDREA	150.00
SUPPLIES	HIRSCHI, CINDY	150.00
SUPPLIES	HIVELY, SARAH	175.00
SUPPLIES	HOESCH, ALICE	150.00
SUPPLIES	HOFFER, CAROL	175.00
SUPPLIES	HOFFER, MARIE	175.00
SUPPLIES	HOFFMANN, JANET	175.00
SUPPLIES	HOFFMANN, KAY	175.00
SUPPLIES	HOFFMEYER, TYLER	200.00
SUPPLIES	HOGAN, ANDREA	150.00
SUPPLIES	HOGAN, SCOTT	150.00
SUPPLIES	HOGGARD, LAURA	175.00
SUPPLIES	HOGSED, CARLY	150.00
SUPPLIES	HOGUE, KAREN	4.34
SUPPLIES	HOLDAWAY, ALLISON	150.00
SUPPLIES	HOLGATE, LINDSEY	250.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	HOLLAND, CHERYL	175.00
SUPPLIES	HOLLAND, DIANE	175.00
SUPPLIES	HOLLANDSWORTH, ISABELLE	175.00
SUPPLIES	HOLLENBACH, SALLI	175.00
SUPPLIES	HOLLIBUSH, MARY	250.00
SUPPLIES	HOLLIMAN, KATRINA	150.00
SUPPLIES	HOLLINGER, JESSICA	150.00
SUPPLIES	HOLLOWAY, GRACE	250.00
SUPPLIES	HOLLOWAY, SHARMAN	108.00
SUPPLIES	HOLM, REBECCA	175.00
SUPPLIES	HOLMBERG, LORI	150.00
SUPPLIES	HOLMES, ANDREW	200.00
SUPPLIES	HOLMES, STACY	175.00
SUPPLIES	HOLTKAMP, SUSAN	175.00
SUPPLIES	HOLYOKE, VERONICA	175.00
SUPPLIES	HONE, JANET	175.00
SUPPLIES	HOONAKKER, R RICHARD	150.00
SUPPLIES	HOPKIN, NANCY	2,419.38
SUPPLIES	HOPKINS, SUMMER	250.00
SUPPLIES	HORNE, CHARITY	370.58
SUPPLIES	HORROCKS, CYNTHIA	150.00
SUPPLIES	HORROCKS, KATHRYN	175.00
SUPPLIES	HORTON, MARGARET	75.00
SUPPLIES	HOSKINS, ANALISA	150.00
SUPPLIES	HOURMANESH, NAJMEH	175.00
SUPPLIES	HOUTZ, NICOLLE	336.76
SUPPLIES	HOWA, KATHY	200.00
SUPPLIES	HOWARD, CHRISTIAN	200.00
SUPPLIES	HOWDEN, ANDREW	150.00
SUPPLIES	HOWE, JEANA	175.00
SUPPLIES	HOWELL, MARCIA	175.00
SUPPLIES	HOWELL, TYLER	150.00
SUPPLIES	HOWLAND, DEVIONARE	250.00
SUPPLIES	HOYT, MELISSA	532.10
SUPPLIES	HUANG, WENHAO	175.00
SUPPLIES	HUANG, YUFANG	175.00
SUPPLIES	HUDL	12,401.00
SUPPLIES	HUEFNER, ALISHIA	90.00
SUPPLIES	HUEY, LORI	234.55
SUPPLIES	HUFF, KAMERON	220.47
SUPPLIES	HUFFMAN, JULIE	150.00
SUPPLIES	HUGHES, LAUREN	75.00
SUPPLIES	HUHTALA, AMY	150.00
SUPPLIES	HUIH, TRACY	250.00
SUPPLIES	HULL, CHELSEA	200.00
SUPPLIES	HUMPHERYS, JEFFREY	19.50
SUPPLIES	HUMPHREY, JESSICA	150.00
SUPPLIES	HUMPHREYS, DANIELLE	200.00
SUPPLIES	HUNSAKER, BECKY	150.00
SUPPLIES	HUNT, NATASHA	250.00
SUPPLIES	HUNTER, AARON	289.55
SUPPLIES	HUNTER, MARY	175.00
SUPPLIES	HUNTER, MORGAN	250.00
SUPPLIES	HUNTER, RACHAEL	150.00
SUPPLIES	HUNTSMAN, AMANDA	175.00
SUPPLIES	HUNTSMAN, HAILEY	250.00
SUPPLIES	HURST, NIKKI	175.00
SUPPLIES	HUTCHINGS, AMBER	175.00
SUPPLIES	HUTCHINGS, JODI	175.00
SUPPLIES	IBANEZ, JORGE	150.00
SUPPLIES	IDESIGN SOLUTIONS	10,524.16
SUPPLIES	IJAICA, PETER	200.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	IMAGING CONCEPTS LLC	11,520.00
SUPPLIES	IML SECURITY SUPPLY	4,302.12
SUPPLIES	INNOVATIVE PRINT CONSULTING LLC	11,377.00
SUPPLIES	IPRINT TECHNOLOGIES	2,021.80
SUPPLIES	JACKSON, CAROLINE	175.00
SUPPLIES	JACKSON, JACOB	200.00
SUPPLIES	JACKSON, JANE	150.00
SUPPLIES	JACKSON, KATIE	105.00
SUPPLIES	JACKSON, MICHELLE	250.00
SUPPLIES	JACKSON, MIKKI	112.50
SUPPLIES	JACKSON, NICHOLAS	200.00
SUPPLIES	JACKSON, PHILLIP	150.00
SUPPLIES	JACKSON, RENEE	175.00
SUPPLIES	JACKSON, SHANI	200.00
SUPPLIES	JACOB, LAURA	150.00
SUPPLIES	JACOBS, AUBRIE	175.00
SUPPLIES	JACOBS, CHRISTINA	150.00
SUPPLIES	JACOBS, SANDRA	150.00
SUPPLIES	JACOBSON, LAUREN	200.00
SUPPLIES	JACOBSON, MICHAEL	150.00
SUPPLIES	JADEAN EXPRESSIONS	224.00
SUPPLIES	JAIMIE KING	48.14
SUPPLIES	JAKOSITZ, CAITLIN	175.00
SUPPLIES	JAMES, AUBREE	250.00
SUPPLIES	JAMES, CHELSEY	175.00
SUPPLIES	JAMES, DARLENE	150.00
SUPPLIES	JAMES, DAVID	150.00
SUPPLIES	JAMES, JAIME	150.00
SUPPLIES	JAMES, JEREMIE	150.00
SUPPLIES	JAMESON, JENNIFER	87.50
SUPPLIES	JANIGA, TYRELL	175.00
SUPPLIES	JANIS, REBECCA	175.00
SUPPLIES	JAQUE, BRITTANY	175.00
SUPPLIES	JARAMILLO, JAMES	150.00
SUPPLIES	JARDINE, MEAGAN	577.33
SUPPLIES	JARMAN, KRISTEN	175.00
SUPPLIES	JAROSCAK, DEBORAH	175.00
SUPPLIES	JARRARD, CHRISTIE	87.50
SUPPLIES	JARRARD, JENNIFER	175.00
SUPPLIES	JARRETT, JAN	87.50
SUPPLIES	JARVIS, BRITTNEE	200.29
SUPPLIES	JATC-NORTH	557.88
SUPPLIES	JATC-SOUTH	150.00
SUPPLIES	JEN RUNIA	99.00
SUPPLIES	JENKINS, ANGELA	87.50
SUPPLIES	JENKINS, MADISON	200.00
SUPPLIES	JENKINS, REBECCA	250.00
SUPPLIES	JENNINGS, LARA	167.97
SUPPLIES	JENSEN, BLAIR	150.00
SUPPLIES	JENSEN, DANIEL	200.00
SUPPLIES	JENSEN, EILEEN	175.00
SUPPLIES	JENSEN, HOLLY	150.00
SUPPLIES	JENSEN, JENNINE	285.50
SUPPLIES	JENSEN, JUDY	175.00
SUPPLIES	JENSEN, KAREN	175.00
SUPPLIES	JENSEN, KRISTA	175.00
SUPPLIES	JENSEN, KRISTI	172.00
SUPPLIES	JENSEN, KYLE	150.00
SUPPLIES	JENSEN, LISA	325.00
SUPPLIES	JENSEN, MANDI	108.00
SUPPLIES	JENSEN, MARCUS	150.00
SUPPLIES	JENSEN, NICHOLE	233.44

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	JENSEN, ROXANNE	16.50
SUPPLIES	JENSEN, SHAUNA	402.69
SUPPLIES	JENSEN, SHAWN	150.00
SUPPLIES	JENSEN, TRISHA	175.00
SUPPLIES	JENSEN, TROY	200.00
SUPPLIES	JESSOP, TIFFANY	175.00
SUPPLIES	JIMENEZ, JOLYNNE	150.00
SUPPLIES	JIMENEZ, SHIRLEY	150.00
SUPPLIES	JOB, CASANDRA	200.00
SUPPLIES	JOEL P JENSEN MIDDLE	1,200.00
SUPPLIES	JOHNSEN, STACEY	278.37
SUPPLIES	JOHNSON, ALENA	150.00
SUPPLIES	JOHNSON, ANGELA	94.50
SUPPLIES	JOHNSON, AUBRIE	200.00
SUPPLIES	JOHNSON, BRENDA	150.00
SUPPLIES	JOHNSON, CHELSEA	150.00
SUPPLIES	JOHNSON, CHRISTENA	250.00
SUPPLIES	JOHNSON, DANA	175.00
SUPPLIES	JOHNSON, DANIEL	200.00
SUPPLIES	JOHNSON, DAVID	150.00
SUPPLIES	JOHNSON, DAVID III	150.00
SUPPLIES	JOHNSON, DEBRA	175.00
SUPPLIES	JOHNSON, ELISHA	150.00
SUPPLIES	JOHNSON, ELIZABETH	175.00
SUPPLIES	JOHNSON, EMILY	175.00
SUPPLIES	JOHNSON, HEATHER	175.00
SUPPLIES	JOHNSON, HIEDI	231.11
SUPPLIES	JOHNSON, JAYCEE	175.00
SUPPLIES	JOHNSON, JERUSHA	150.00
SUPPLIES	JOHNSON, KATE	250.00
SUPPLIES	JOHNSON, KRISTI	150.00
SUPPLIES	JOHNSON, LISA	388.48
SUPPLIES	JOHNSON, MAKENA	250.00
SUPPLIES	JOHNSON, PHILLIP	150.00
SUPPLIES	JOHNSON, SUZETTE	175.00
SUPPLIES	JOHNSON, TAMARA	150.00
SUPPLIES	JOHNSON, VICTORIA	150.00
SUPPLIES	JOHNSTON, ANGELA	250.00
SUPPLIES	JOHNSTON, DAVID	150.00
SUPPLIES	JOLLEY, SANDRA	175.00
SUPPLIES	JONES, ALISA	175.00
SUPPLIES	JONES, AMIE	175.00
SUPPLIES	JONES, AMY	266.24
SUPPLIES	JONES, ANGELA	44.63
SUPPLIES	JONES, CARLYNN	175.00
SUPPLIES	JONES, CHRISTOPHER	150.00
SUPPLIES	JONES, JANICE	200.00
SUPPLIES	JONES, KEISHA	150.00
SUPPLIES	JONES, LAURIE	150.00
SUPPLIES	JONES, MARK	150.00
SUPPLIES	JONES, MATTHEW	150.00
SUPPLIES	JOOS, JENNIFER	175.00
SUPPLIES	JORDAN, ALEXIS	250.00
SUPPLIES	JORGENSEN, BEN	150.00
SUPPLIES	JORGENSEN, KATHLEEN	175.00
SUPPLIES	JOSEPHSON, JESSICA	175.00
SUPPLIES	JOSTENS INC	27,315.00
SUPPLIES	JUDD, DAVID	276.63
SUPPLIES	JUDY, ALYSSA	250.00
SUPPLIES	JUDY, TALETHA	150.00
SUPPLIES	JUNG, M JULIANNA	175.00
SUPPLIES	JW PEPPER AND SON INC	2,350.91

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	KABWERE, ROBYN	150.00
SUPPLIES	KAMMERMAN, RANDALL	150.00
SUPPLIES	KAMMEYER, LISA	230.00
SUPPLIES	KANG, XIAOMIN	175.00
SUPPLIES	KAPELE, KA'IANA	150.00
SUPPLIES	KARREN, IRENE	175.00
SUPPLIES	KARTCHNER, CASSANDRA LYN	30.00
SUPPLIES	KASTLEMAN, MARIE	250.00
SUPPLIES	KATHY SHEPHERD	14.64
SUPPLIES	KAUFMAN, JOCELYN	200.00
SUPPLIES	KAWAKAMI, NICOLE	175.00
SUPPLIES	KEARSLEY, STUART	150.00
SUPPLIES	KEATING, PATRICK	150.00
SUPPLIES	KECK, SHAILA	150.00
SUPPLIES	KEELE, HOLLY	175.00
SUPPLIES	KEIL, WILLIAM	150.00
SUPPLIES	KELLER, TRISHA	175.00
SUPPLIES	KELLEY, ANDREW	37.50
SUPPLIES	KELLY, DAWN	150.00
SUPPLIES	KELLY, MEAGAN	150.00
SUPPLIES	KELLY, RON	175.00
SUPPLIES	KELSON-PROBERT, LESLIE	175.00
SUPPLIES	KEMBLE, CAROL NICOLE	175.00
SUPPLIES	KEMP, KRISTI	37.50
SUPPLIES	KENDAL, DERMOT	175.00
SUPPLIES	KENFIELD, AMANDA	87.50
SUPPLIES	KENNEDY, KATRINA	150.00
SUPPLIES	KENNEDY, LINDA	175.00
SUPPLIES	KENNEDY, MONA	175.00
SUPPLIES	KEONE, TIFFANY	200.00
SUPPLIES	KERBACK, MICHELLE	175.00
SUPPLIES	KERSHAW, EMILY	200.00
SUPPLIES	KERTAMUS, NANCY	175.00
SUPPLIES	KIDD, SHAWN	150.00
SUPPLIES	KIMBALL, CATHERINE	250.00
SUPPLIES	KIMBALL, KRISTINE	175.00
SUPPLIES	KIMBALL, SAVANNAH	175.00
SUPPLIES	KIMIZUKA, KAITLIN	250.00
SUPPLIES	KINCAID, RHONDA	175.00
SUPPLIES	KINDER, STEPHANIE	250.00
SUPPLIES	KING, SANDRA	175.00
SUPPLIES	KIRKHAM, PEGGY	175.00
SUPPLIES	KIRKLAND, KRISTI	175.00
SUPPLIES	KIRKMAN, REBECCA	150.00
SUPPLIES	KJAR, KALEB	250.00
SUPPLIES	KLAUZAR, KATHRINE	175.00
SUPPLIES	KLENK, HEIKE	175.00
SUPPLIES	KLOPFENSTEIN, KAITLIN	150.00
SUPPLIES	KLOPFENSTEIN, STEPHEN	150.00
SUPPLIES	KLVACEK, ROSTISLAV	150.00
SUPPLIES	KMONICEK, LISA	150.00
SUPPLIES	KNIGHT, ABBEY	344.59
SUPPLIES	KNIGHT, BRADLEY	150.00
SUPPLIES	KNIGHT, SCOTT	175.00
SUPPLIES	KNIGHTON, STEPHANIE	150.00
SUPPLIES	KNOBEL, KIRSTEN	175.00
SUPPLIES	KNOWLES, GINA	150.00
SUPPLIES	KNOWLES, JENNIFER	175.00
SUPPLIES	KNUDSEN, LINDSAY	87.50
SUPPLIES	KOCHEVAR, MORGAN	175.00
SUPPLIES	KOEHLER, ANNETTE	175.00
SUPPLIES	KOEVEN, AMELIA	200.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	KOLLER, CORAL	250.00
SUPPLIES	KOLOWICH, TARA	250.00
SUPPLIES	KOONTZ, ROXANNE	175.00
SUPPLIES	KORONES, ROBIN	175.00
SUPPLIES	KOTHLOW, JENESSA	250.00
SUPPLIES	KOTTER, JENNIFER	202.79
SUPPLIES	KOU, BENG LAY	273.62
SUPPLIES	KOURNIANOS, STACY	175.00
SUPPLIES	KRAMAR, LUZVISMINDA	175.00
SUPPLIES	KRAMER, KIMBERLY	172.00
SUPPLIES	KRANS, CHRISTAR	175.00
SUPPLIES	KRAUSE, KYMBERLY	250.00
SUPPLIES	KREBS, MIKAYLEE	150.00
SUPPLIES	KRIEG, JILLIAN	250.00
SUPPLIES	KRISTENSEN, CARISSA	175.00
SUPPLIES	KROLL, BRIANA	250.00
SUPPLIES	KRUGER, AARON	150.00
SUPPLIES	KUMMER, TERESA	175.00
SUPPLIES	LA FLEUR, ALAN	175.00
SUPPLIES	LACUSTA, REAGAN	250.00
SUPPLIES	LAFRANCA, JULIE	150.00
SUPPLIES	LAGUNA MEDINA, CLARA ISABEL	175.00
SUPPLIES	LAIN, LOREN	175.00
SUPPLIES	LAKESHORE LEARNING MATERIALS	36,139.10
SUPPLIES	LALONDE, KATHERINE	75.00
SUPPLIES	LAMBDIN, PATRICIA	150.00
SUPPLIES	LAMBERT, RICHARD	150.00
SUPPLIES	LAMBOURNE, JOHN	150.00
SUPPLIES	LAMBOURNE, TAMMY	150.00
SUPPLIES	LAMELA PABLOS, FRANCISCO JAVIER	175.00
SUPPLIES	LAMOREAUX, ALLYSON	250.00
SUPPLIES	LAMOREAUX, KASEY	175.00
SUPPLIES	LANCASTER, JESSICA	150.00
SUPPLIES	LANDEEN, MARK	150.00
SUPPLIES	LANDEEN, PAULA	150.00
SUPPLIES	LANG, DAVID	175.00
SUPPLIES	LANKFORD, AMANDA	175.00
SUPPLIES	LARSEN, AMELIA	175.00
SUPPLIES	LARSEN, ARIAL	19.50
SUPPLIES	LARSEN, BRANDON	150.00
SUPPLIES	LARSEN, BRITTNIE	19.50
SUPPLIES	LARSEN, CAMMIE CHAE	87.50
SUPPLIES	LARSEN, HEATHER	250.00
SUPPLIES	LARSEN, MELISSA	175.00
SUPPLIES	LARSEN, SHIREEN	175.00
SUPPLIES	LARSEN, SPENCER	150.00
SUPPLIES	LARSON, ANDREA	150.00
SUPPLIES	LARSON, BRIAN	150.00
SUPPLIES	LARSON, JANNETTE	150.00
SUPPLIES	LARSON, JOANNA	175.00
SUPPLIES	LARSON, KENT	325.00
SUPPLIES	LARSON, LAURIE	150.00
SUPPLIES	LARSON, SHERRY	175.00
SUPPLIES	LARSON, SUSAN	150.00
SUPPLIES	LARUE, EMILY	175.00
SUPPLIES	LASSEN, NICHOLAS	100.00
SUPPLIES	LATZ, ANDREA	150.00
SUPPLIES	LAUDERMILCH, HANNAH	200.00
SUPPLIES	LAUGHLIN, SHEILA	175.00
SUPPLIES	LAURA COFFING	45.50
SUPPLIES	LAURITZEN, JANIE	175.00
SUPPLIES	LAURITZEN, SEREN	125.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	LAVERY, ALISON	150.00
SUPPLIES	LAW, MARCI	175.00
SUPPLIES	LAWES, JONATHAN	150.00
SUPPLIES	LAWES, LARAINÉ	150.00
SUPPLIES	LAWSON, CHERIE	254.64
SUPPLIES	LAWSON, JENIFER	250.00
SUPPLIES	LAYNE, LORI	466.46
SUPPLIES	LEAVITT, KYLEE	120.00
SUPPLIES	LEAVITT, MELANIE	200.00
SUPPLIES	LEAVITT, STACEY	175.00
SUPPLIES	LEBEAU, EVA LORRAINE	150.00
SUPPLIES	LEBEAU, KATHLEEN	175.00
SUPPLIES	LEDINGHAM, ADAM	250.00
SUPPLIES	LEE, CASSANDRA	175.00
SUPPLIES	LEE, JASON	175.00
SUPPLIES	LEE, JODI	26.00
SUPPLIES	LEE, SILVINA	175.00
SUPPLIES	LEE, TONI	150.00
SUPPLIES	LEGGAT, HEIDI	150.00
SUPPLIES	LEGRANDE, SARAH	250.00
SUPPLIES	LEISTER, HEATHER	175.00
SUPPLIES	LEMLEY, GILLIAN	87.50
SUPPLIES	LEON, ELIZABETH	175.00
SUPPLIES	LEPREY, AMELIA	175.00
SUPPLIES	LESLIE, KELLEEN	175.00
SUPPLIES	LEVER, BLAIKLY	26.00
SUPPLIES	LEWIS, LARAH	175.00
SUPPLIES	LEWIS, MADISON	250.00
SUPPLIES	LEWIS, MALECE	250.00
SUPPLIES	LI, HUI JU	108.00
SUPPLIES	LI, RANI	175.00
SUPPLIES	LI, SHASHA	175.00
SUPPLIES	LI, YUDAN	150.00
SUPPLIES	LICKISS, VICTORIA	175.00
SUPPLIES	LIDDELL, BRYAN	150.00
SUPPLIES	LILLY, CHRISTINE	175.00
SUPPLIES	LINDQUIST, HAILEY	554.67
SUPPLIES	LINDSAY, SHARON	175.00
SUPPLIES	LINDSEY, BARBARA	250.00
SUPPLIES	LINDSEY, MICHELLE	175.00
SUPPLIES	LINFORD, JESSICA	150.00
SUPPLIES	LINFORD, SHELLY	218.67
SUPPLIES	LINGMANN, RAINA	175.00
SUPPLIES	LINNARZ, BRAD JR	175.00
SUPPLIES	LINSKILL, SIERRA	250.00
SUPPLIES	LIRA JUKIC, MARIA	150.00
SUPPLIES	LITERACY RESOURCES INC	855.89
SUPPLIES	LITTELL, LON	150.00
SUPPLIES	LITTLE, MINDI	150.00
SUPPLIES	LITTLEWOOD, DEBRA	175.00
SUPPLIES	LIVINGSTON, DAEZIA	250.00
SUPPLIES	LIVINGSTON, KIANA	175.00
SUPPLIES	LIVSEY, MICHAEL	175.00
SUPPLIES	LLEWELLYN, MEREDITH	175.00
SUPPLIES	LLOYD, CHRISTINE	175.00
SUPPLIES	LLOYD, CINDY	150.00
SUPPLIES	LLOYD, SHELLY	175.00
SUPPLIES	LLOYD, WENDY	150.00
SUPPLIES	LOESER, MARY ANN	175.00
SUPPLIES	LOFGREN, JENNIFER	175.00
SUPPLIES	LOFGREN, RICHARD	150.00
SUPPLIES	LOGAN, ROBERT	150.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	LOHRKE, MICHAEL	200.00
SUPPLIES	LOLOHEA, LOIMATASIALEI	150.00
SUPPLIES	LONG, JAPHETH	150.00
SUPPLIES	LORD, JESSICA	150.00
SUPPLIES	LORD, JOSHUA	150.00
SUPPLIES	LORENZANA, STEPHANIE	175.00
SUPPLIES	LOVATO, PENNIE	150.00
SUPPLIES	LOWE, NATHAN	150.00
SUPPLIES	LOWRY, MELISSA	175.00
SUPPLIES	LUCAS, MELINDA	150.00
SUPPLIES	LUCAS, SHANE	150.00
SUPPLIES	LUCE, OLIVIA	150.00
SUPPLIES	LUCERO, TRAVIS	150.00
SUPPLIES	LUCZAK, MADELINE	250.00
SUPPLIES	LUDEMAN, KASSIDY	250.00
SUPPLIES	LUDLOW, AMY	175.00
SUPPLIES	LUDWIG, ALLAN	150.00
SUPPLIES	LUNCEFORD, JENNIFER	175.00
SUPPLIES	LUNDGREN, MICHELLE	175.00
SUPPLIES	LUNDIN, VINCENT	150.00
SUPPLIES	LUNNEN, VALERIE	150.00
SUPPLIES	LUO, XIN	175.00
SUPPLIES	LUTZ, CHRISTOFER	175.00
SUPPLIES	LYBBERT, KELLY	175.00
SUPPLIES	LYLA CASS SLADE	163.31
SUPPLIES	LYMAN, ALISHA	150.00
SUPPLIES	LYON, CHRISTOPHER	150.00
SUPPLIES	LYON, HEATHER	137.50
SUPPLIES	LYON, SHANE	200.00
SUPPLIES	M AND M TOOL AND MACHINERY	755.94
SUPPLIES	MA, WUXUAN	250.00
SUPPLIES	MACCAULEY, MARC	175.00
SUPPLIES	MACDOUGALL, ELIZABETH	150.00
SUPPLIES	MACHINE TOOLS WEST	611.20
SUPPLIES	MACK, MELINDA	150.00
SUPPLIES	MACKALL, ASHLEY	150.00
SUPPLIES	MACKAY, JEFF	150.00
SUPPLIES	MAD DOG MATH	583.92
SUPPLIES	MADDIX, KATIE	200.00
SUPPLIES	MADDOCKS, EMILY	200.00
SUPPLIES	MADLUNG, TARRI	150.00
SUPPLIES	MADSEN, CHRISTINA	250.00
SUPPLIES	MADSEN, LORRIE	175.00
SUPPLIES	MAGGELET, MONET	250.00
SUPPLIES	MAILA, NICOLE	150.00
SUPPLIES	MAIR, AMANDA	150.00
SUPPLIES	MALMARK INC	4,466.26
SUPPLIES	MALOY, AMANDA	250.00
SUPPLIES	MALOY, BRITTANY	150.00
SUPPLIES	MANGUM, CASSIE	200.00
SUPPLIES	MANN, KAREN	175.00
SUPPLIES	MANNING, JENNIFER	175.00
SUPPLIES	MANNING, THOMAS	150.00
SUPPLIES	MANOUSAKIS, KATHERINE	150.00
SUPPLIES	MANSOURI, MELINDA	150.00
SUPPLIES	MANTLE, BRADY	150.00
SUPPLIES	MAPLES, JENNIFER	175.00
SUPPLIES	MARCHANT DESIGN	6,320.00
SUPPLIES	MARGETTS, TIFFANIE	87.50
SUPPLIES	MARIANI, BECKY	175.00
SUPPLIES	MARIANNA INC	9,608.34
SUPPLIES	MARIANO DE MIRANDA TESSMANN, LARISSA	175.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	MARIANO, TRACI	3.22
SUPPLIES	MARLOWE, KANDY	175.00
SUPPLIES	MARQUEZ, TIFFANEY	43.03
SUPPLIES	MARRIOTT, KRISTINE	240.57
SUPPLIES	MARRIOTT, LINDA	175.00
SUPPLIES	MARROTT, JENNIE	150.00
SUPPLIES	MARSDEN, ANGELA	214.94
SUPPLIES	MARSH, ANDY	150.00
SUPPLIES	MARSHALL, MICHELLE	150.00
SUPPLIES	MARSHALL, STACEY	175.00
SUPPLIES	MARSHALL-AZARES, PATRICIA	150.00
SUPPLIES	MARTIN, BRENDA	250.00
SUPPLIES	MARTIN, CASSANDRA	175.00
SUPPLIES	MARTIN, CHARLOTTE	175.00
SUPPLIES	MARTIN, JENNY	118.66
SUPPLIES	MARTIN, KAREN	250.00
SUPPLIES	MARTIN, KAYLA	150.00
SUPPLIES	MARTIN, LISA	175.00
SUPPLIES	MARTIN, SARA	175.00
SUPPLIES	MARTIN, TIFFANI	108.00
SUPPLIES	MARTINELLI BELL'AVER, JESSICA	175.00
SUPPLIES	MARTINEZ PERALTA, JOSE IGNACIO	175.00
SUPPLIES	MARTINEZ, ANTHONY	175.00
SUPPLIES	MARTINEZ, JESUS	175.00
SUPPLIES	MARTINEZ, JOSEPHINE	64.50
SUPPLIES	MARTINEZ, TIFFANY	175.00
SUPPLIES	MARTINSON, TIMOTHY	150.00
SUPPLIES	MARTZ, AMY	87.50
SUPPLIES	MARUJI, ALICIA	87.50
SUPPLIES	MARX, WINONA	150.00
SUPPLIES	MASINA, KAREN	175.00
SUPPLIES	MASON, CHARRON	150.00
SUPPLIES	MASON, MIKKEL	250.00
SUPPLIES	MATHESON, KYANNE	573.56
SUPPLIES	MATHESON, SARAH	250.00
SUPPLIES	MATHEWS, KERI	175.00
SUPPLIES	MATSON, LINDSAY	150.00
SUPPLIES	MATTA, SIERA	250.00
SUPPLIES	MATTHEWS II, JOHN	150.00
SUPPLIES	MATTHEWS, DE ANN	175.00
SUPPLIES	MATTHEWS, KRISTI	175.00
SUPPLIES	MATTHEWS, SHAUN	150.00
SUPPLIES	MATTINGLY, HOLLI	250.00
SUPPLIES	MATTSSON, SHANDA	175.00
SUPPLIES	MAULIS, BRANDON	175.00
SUPPLIES	MAURI, NOELLE	175.00
SUPPLIES	MAXFIELD, BETHANY	150.00
SUPPLIES	MAXFIELD, CATHERINE	150.00
SUPPLIES	MAXFIELD, KELSEY	150.00
SUPPLIES	MAXFIELD, LINDSAY	150.00
SUPPLIES	MAXFIELD, MEGAN	200.00
SUPPLIES	MAXFIELD, PAULA	150.00
SUPPLIES	MAXWELL, AGATHA	175.00
SUPPLIES	MAY, ALEXIA	150.00
SUPPLIES	MAYLETT, CANDACE	75.00
SUPPLIES	MAYS, ELIZABETH	346.58
SUPPLIES	MC CALL, HALEY	621.41
SUPPLIES	MC CULLOUGH, AMANDA	175.00
SUPPLIES	MCAFFEE, ADRIENNE	250.00
SUPPLIES	MCALLISTER, AMANDA	250.00
SUPPLIES	MCALLISTER, COURTNEY	52.29
SUPPLIES	MCALLISTER, ZELDA	175.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	MCBEE, DESIRAE	200.00
SUPPLIES	MCBETH, KRISTEN	175.00
SUPPLIES	MCBRIDE, TIFFANI	200.00
SUPPLIES	MCCABE, KENNETH	150.00
SUPPLIES	MCCALL, JANET	175.00
SUPPLIES	MCCANDLESS, SUSAN	150.00
SUPPLIES	MCCANN, DONNA	200.00
SUPPLIES	MCCARTY, LAURA	175.00
SUPPLIES	MCCARTY, LORI	175.00
SUPPLIES	MCCHESENEY, NATALIE	200.00
SUPPLIES	MCCLEARY, CAITLIN	100.00
SUPPLIES	MCCLEARY, SANDRA	87.50
SUPPLIES	MCCLEERY, NATHAN	150.00
SUPPLIES	MCCOMBS, TRUDY	175.00
SUPPLIES	MCCOURT-NUSSMAN, LESLIE	75.00
SUPPLIES	MCCULLOUGH, CAITLIN	150.00
SUPPLIES	MCCULLOUGH, ELISSA	204.10
SUPPLIES	MCCURDY, TRACY	175.00
SUPPLIES	MCDERMOTT, NICOLE	75.00
SUPPLIES	MCDONALD, CHER	200.00
SUPPLIES	MCDONALD, PATRICK	150.00
SUPPLIES	MCDONALD, SHANNON	200.00
SUPPLIES	MCDONALD, WILLIAM	269.52
SUPPLIES	MCDOUGAL, KAELYN	175.00
SUPPLIES	MCDOUGAL, NANCY	250.00
SUPPLIES	MCDOUGAL, PAULETTE	175.00
SUPPLIES	MCDOUGAL, SANDRA	370.40
SUPPLIES	MCDOWELL, CYNTHIA	175.00
SUPPLIES	MCFARLAND, SZU YING	175.00
SUPPLIES	MCGEE STAMP AND TROPHY CO	72.00
SUPPLIES	MCGHIE, ELIZABETH	250.00
SUPPLIES	MCGUIRE, ERIN	150.00
SUPPLIES	MCGUIRE, KRISTIN	200.00
SUPPLIES	MCGWIRE, SHALEIA	150.00
SUPPLIES	MCILVENE, GABRIEL	200.00
SUPPLIES	MCINTOSH COMMUNICATIONS LLC	5,772.00
SUPPLIES	MCINTYRE, CHRISTINE	175.00
SUPPLIES	MCINTYRE, TERI	150.00
SUPPLIES	MCKAY, JOSEPH	250.00
SUPPLIES	MCKEE, CHARLENE	200.00
SUPPLIES	MCKENDRICK, ALICIA	95.29
SUPPLIES	MCKINNEY, SEAN	150.00
SUPPLIES	MCKISSICK, HEIDI	150.00
SUPPLIES	MCKNIGHT, JESSICA	175.00
SUPPLIES	MCLAY, DANIEL	150.00
SUPPLIES	MCLEAN, JOANNA	200.00
SUPPLIES	MCMULLIN, AMY	175.00
SUPPLIES	MCMULLIN, JUSTIN	50.00
SUPPLIES	MCNEILL, JESSICA	200.00
SUPPLIES	MCOMIE, SHAILENE	175.00
SUPPLIES	MCPARTLAND, REBECCA	150.00
SUPPLIES	MCPARTLAND, TARA	150.00
SUPPLIES	MCPHARLIN, NATALYA	140.00
SUPPLIES	MCPHERSON, KELLY	200.00
SUPPLIES	MCTEER, MATTHEW	150.00
SUPPLIES	MEADE, EWELINA	150.00
SUPPLIES	MECHAM, STEPHANIE	200.00
SUPPLIES	MECHLING, SHANNON	150.00
SUPPLIES	MEDCO SUPPLY LOCKBOX	6,657.29
SUPPLIES	MEDINA-FERRONE, MICHELE	175.00
SUPPLIES	MEEK, COURTNEE	75.00
SUPPLIES	MEIFU, MIKEL	150.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	MELEISEA-VEA, THYME	175.00
SUPPLIES	MELLA, AMY	250.00
SUPPLIES	MELROSE, KELLY	150.00
SUPPLIES	MEMMOTT, COLETTE	166.45
SUPPLIES	MENDENHALL, KAREN	250.00
SUPPLIES	MENDENHALL, KIMBERLY	150.00
SUPPLIES	MENDEZ, SOCORRO	175.00
SUPPLIES	MENG, KRISTINA	200.00
SUPPLIES	MEREDITH, TARA	144.00
SUPPLIES	MERIK NIELSON	1,200.00
SUPPLIES	MERRELL, ISAAC	150.00
SUPPLIES	MERRICK, NANCY	120.00
SUPPLIES	MERRILL, DOUGLAS	150.00
SUPPLIES	MERRILL, NICOLE	175.00
SUPPLIES	MESSERVY, PEGGY	150.00
SUPPLIES	METALCRAFT INC	1,199.50
SUPPLIES	MEYER, CHARLES	150.00
SUPPLIES	MEYER, MARY	150.00
SUPPLIES	MEYER, STEPHANIE	662.68
SUPPLIES	MEYERS, JOSEPH	150.00
SUPPLIES	MICHELSEN, ROBIN	175.00
SUPPLIES	MIDDLETON, MCKENZIE	250.00
SUPPLIES	MIDGLEY, ERAKA	727.95
SUPPLIES	MIETCHEN, JAMES	175.00
SUPPLIES	MILAD, JODIE	200.00
SUPPLIES	MILES, MARGARET	150.00
SUPPLIES	MILES, MICHELLE	142.50
SUPPLIES	MILLER BATEMAN, CARA	50.79
SUPPLIES	MILLER, CHRISTINE	175.00
SUPPLIES	MILLER, ELIZABETH	175.00
SUPPLIES	MILLER, HEATHER	269.96
SUPPLIES	MILLER, JENNIFER	525.20
SUPPLIES	MILLER, KATHARINE	154.00
SUPPLIES	MILLER, SHERYL	175.00
SUPPLIES	MINDRUM, BRADEN	200.00
SUPPLIES	MINEER, BRYAN	150.00
SUPPLIES	MING, ANDREA	175.00
SUPPLIES	MINOR JR, RICHARD	150.00
SUPPLIES	MISKIN, ARIANA	250.00
SUPPLIES	MITARAI, EMILY	175.00
SUPPLIES	MITCHELL, CINDY	150.00
SUPPLIES	MITCHELL, RYAN	150.00
SUPPLIES	MITCHELL, SHAUNA	150.00
SUPPLIES	MITCHELL, STACEY	250.00
SUPPLIES	MITCHELL, TINA	150.00
SUPPLIES	MIYASAKI, ADALINE	175.00
SUPPLIES	MOBILE MINI INC	396.40
SUPPLIES	MOCK, MELISSA	250.00
SUPPLIES	MOENCH, AUBRI	87.50
SUPPLIES	MOIZER, PAUL	150.00
SUPPLIES	MOLER, CHARLYN	20.67
SUPPLIES	MONDRAGON, SHANA	373.90
SUPPLIES	MONSEN, KASANDRA	181.00
SUPPLIES	MONSON, DAWN	64.50
SUPPLIES	MONSON, TODD	150.00
SUPPLIES	MONTAGUE, CHRISTOPHER	200.00
SUPPLIES	MONTOYA, GAYLE	175.00
SUPPLIES	MONTOYA, SUSANNA	200.00
SUPPLIES	MOODY, MELISSA	175.00
SUPPLIES	MOON, AMANDA	250.00
SUPPLIES	MOON, ASHLEY	278.21
SUPPLIES	MOORE, CHELSEA	299.58

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	MOORE, GREG	175.00
SUPPLIES	MOORE, KAREN	150.00
SUPPLIES	MOORE, KATIE	87.50
SUPPLIES	MOORE, LARRY	150.00
SUPPLIES	MOORE, TAMARA	175.00
SUPPLIES	MOORHEAD, JULIA	150.00
SUPPLIES	MORALES, TERESA	250.00
SUPPLIES	MORETON, MELANIE	175.00
SUPPLIES	MOREY, LISA	150.00
SUPPLIES	MORGAN, JODY	150.00
SUPPLIES	MORGAN, MARI	200.00
SUPPLIES	MORI, ELISE	250.00
SUPPLIES	MORIARTY, MARYMARGARET	175.00
SUPPLIES	MORIC, SELMA	175.00
SUPPLIES	MORITZ, KEVIN	150.00
SUPPLIES	MORLEY, BENJAMIN	150.00
SUPPLIES	MORLEY, CLARK	200.00
SUPPLIES	MORRELL, JORDAN	150.00
SUPPLIES	MORRELL, KATIE	175.00
SUPPLIES	MORREY, CINDY	150.00
SUPPLIES	MORRILL, JANELLE	175.00
SUPPLIES	MORRILL, LINDSEY	150.00
SUPPLIES	MORRILL, MALLORY	175.00
SUPPLIES	MORRILL, SHERRI	175.00
SUPPLIES	MORRIS, JONATHAN	175.00
SUPPLIES	MORRIS, MAUREEN	150.00
SUPPLIES	MORRIS, SHERI	175.00
SUPPLIES	MORRISON, GENELLE	175.00
SUPPLIES	MORRISON, JENNIFER	150.00
SUPPLIES	MORTENSEN, ASHLEY	175.00
SUPPLIES	MORTENSEN, CAILEY	356.76
SUPPLIES	MORTENSEN, KAISA	175.00
SUPPLIES	MORTENSEN, OLYMPIA	250.00
SUPPLIES	MORTIMER, REBECCA	175.00
SUPPLIES	MORTON LANGEHAUG, JESSILYNN	150.00
SUPPLIES	MOSCOSO, LINDA	150.00
SUPPLIES	MOSQUEDA, SAMANTHA	200.00
SUPPLIES	MOSS, BRADLEY	150.00
SUPPLIES	MOSS, PATRICIA	175.00
SUPPLIES	MOSS, WENDY	175.00
SUPPLIES	MOSSEL, KEVIN	150.00
SUPPLIES	MOTT, MCKENZIE	250.00
SUPPLIES	MOUNT OLYMPUS	84.30
SUPPLIES	MOURA, EDDIE	150.00
SUPPLIES	MOUSAW, DOUGLAS	150.00
SUPPLIES	MOWER, SHAUN	175.00
SUPPLIES	MOWRY, ADRIENNE	175.00
SUPPLIES	MOYEDA, JAYLYNNE	22.55
SUPPLIES	MUELLER, BROOKE	175.00
SUPPLIES	MUELLER, JULIANA	175.00
SUPPLIES	MUESKE, KAYLYN	175.00
SUPPLIES	MUHLESTEIN, JILL	175.00
SUPPLIES	MUIR, JULIE	175.00
SUPPLIES	MULLINS, LORIN	150.00
SUPPLIES	MULTI HEALTH SYSTEMS	2,413.10
SUPPLIES	MULVEY, BRIAN	150.00
SUPPLIES	MUMFORD, MARYANN	175.00
SUPPLIES	MUND, CARSON	200.00
SUPPLIES	MUNRO, RICHARD	150.00
SUPPLIES	MUNSON, MARGO	131.25
SUPPLIES	MUNTON, SIMONE	207.16
SUPPLIES	MURCH, MARLYSE	250.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	MURDOCH, KELCEY	75.00
SUPPLIES	MURDOCK, LAURIE	175.00
SUPPLIES	MURDOCK, MEGAN	150.00
SUPPLIES	MURPHY, DEVON	200.00
SUPPLIES	MURRAY, ABIGAIL	250.00
SUPPLIES	MURRAY, AURA	250.00
SUPPLIES	MURRAY, KATHERINE	200.00
SUPPLIES	MURRAY, LORNA	94.50
SUPPLIES	MURRAY, STEPHANIE	175.00
SUPPLIES	MUSCLE AID TAPE	854.02
SUPPLIES	MUSIC THEATRE INTERNATIONAL	32.00
SUPPLIES	MYERS, ARIELLE	175.00
SUPPLIES	MYERS, DYLAN	200.00
SUPPLIES	MYERS, JAMES	200.00
SUPPLIES	MYERS, JO A JIRSA	150.00
SUPPLIES	NADAULD, ANGELA	175.00
SUPPLIES	NAKAGAMA, ALAN	150.00
SUPPLIES	NASCO	1,312.53
SUPPLIES	NATIONAL WOOD PRODUCTS	2,114.80
SUPPLIES	NAUMANN, MACEY	172.00
SUPPLIES	NAVA, ALLISON	250.00
SUPPLIES	NAY, CHRISTINA	250.00
SUPPLIES	NAYLOR, ALEESHA	175.00
SUPPLIES	NCS PEARSON INC	678.30
SUPPLIES	NEBEKER, ASHLEY	150.00
SUPPLIES	NEBEKER, AVA	150.00
SUPPLIES	NEBEKER, CRYSTAL	175.00
SUPPLIES	NEDDO, KIMBERLEE	140.00
SUPPLIES	NEELY, STAR	175.00
SUPPLIES	NEFF, NANCY	150.00
SUPPLIES	NEIL, MARY	150.00
SUPPLIES	NELL, SUZANNE	175.00
SUPPLIES	NELSON, ANGEL	250.00
SUPPLIES	NELSON, ANNE	712.89
SUPPLIES	NELSON, CAMILLE	200.00
SUPPLIES	NELSON, HANNAH	150.00
SUPPLIES	NELSON, JANALY	175.00
SUPPLIES	NELSON, LAURA	150.00
SUPPLIES	NELSON, LINDSEY	200.00
SUPPLIES	NELSON, LORI	175.00
SUPPLIES	NELSON, MELANIE	250.00
SUPPLIES	NELSON, SEAN	150.00
SUPPLIES	NELSON, SHALYNN	175.00
SUPPLIES	NELSON, SUSAN	150.00
SUPPLIES	NEVES, VICTOR	150.00
SUPPLIES	NEWBOLD, CARRI	94.50
SUPPLIES	NEWBOLD, MARCIA	175.00
SUPPLIES	NEWBOLD, NATALIE	175.00
SUPPLIES	NEWMAN, JULIANN	175.00
SUPPLIES	NEWMAN, TERESA	410.00
SUPPLIES	NEWTON, MCKENZIE	150.00
SUPPLIES	NGUYEN, CAITLIN	175.00
SUPPLIES	NGUYEN, LYNN	250.00
SUPPLIES	NICHOLES, TELESA	200.00
SUPPLIES	NICHOLS, CHRISTOPHER	150.00
SUPPLIES	NICHOLSON, BRYAN	150.00
SUPPLIES	NICKERSON, LORI	175.00
SUPPLIES	NICKLE, JERIDAWN	175.00
SUPPLIES	NICKSIC-SPRINGER, TARYN	175.00
SUPPLIES	NICOLE PETERSON	13.40
SUPPLIES	NIELSEN, JANA	87.50
SUPPLIES	NIELSEN, KIRK	150.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	NIELSEN, LAUREN	150.00
SUPPLIES	NIELSEN, LISA	175.00
SUPPLIES	NIELSEN, LOIS	150.00
SUPPLIES	NIELSEN, NATALIE	150.00
SUPPLIES	NIELSEN, RYAN	150.00
SUPPLIES	NIELSON, BREELYNN	319.90
SUPPLIES	NIELSON, CRYSTAL	200.00
SUPPLIES	NIELSON, JANA	250.00
SUPPLIES	NIELSON, JAYME	175.00
SUPPLIES	NIELSON, ROBIN	175.00
SUPPLIES	NIELSON, SARAH	250.00
SUPPLIES	NING, LIQING	150.00
SUPPLIES	NIXON, MELANIE	266.99
SUPPLIES	NOBLE, ANN	175.00
SUPPLIES	NOBLE, PAUL	150.00
SUPPLIES	NOMIYAMA, MELVIN	150.00
SUPPLIES	NORCO INC	2,690.56
SUPPLIES	NORD, JAKE	200.00
SUPPLIES	NORDAHL, MELINDA	150.00
SUPPLIES	NORMAN, EMILY	250.00
SUPPLIES	NORTH, RYAN	150.00
SUPPLIES	NORTON, ANNALEE	200.00
SUPPLIES	NORTON, THERESA	250.00
SUPPLIES	NOYES, ERIC	150.00
SUPPLIES	NUFFER, DAVID	150.00
SUPPLIES	NUNLEY, BRITTA	103.18
SUPPLIES	NUTTALL, JEREMY	150.00
SUPPLIES	NUTTALL, VALERIE	150.00
SUPPLIES	NYE, CYNTHIA	150.00
SUPPLIES	NYE, JACKIE	175.00
SUPPLIES	NYHUS, STEVEN	150.00
SUPPLIES	O'BRIEN, LEONEE	175.00
SUPPLIES	O'CONNOR, HANNA	250.00
SUPPLIES	O'FARRELL, JODI	150.00
SUPPLIES	O'HARA, KATHLEEN	207.15
SUPPLIES	OAKLEY, JAMILYN	175.00
SUPPLIES	OAKS, JEANNIE	175.00
SUPPLIES	OBERG, MALINA	150.00
SUPPLIES	OBESO, ANA	250.00
SUPPLIES	OBORN, SARAH	26.00
SUPPLIES	OCONNOR, CATHERINE	175.00
SUPPLIES	OCONNOR, RAMSAY	402.63
SUPPLIES	ODA, KRISTEN	150.00
SUPPLIES	OETTLI, AMANDA	175.00
SUPPLIES	OFFICE DEPOT	12,543.26
SUPPLIES	OGDEN, LAURA	175.00
SUPPLIES	OGDEN, MARIYA	150.00
SUPPLIES	OHLAU, SADIE	250.00
SUPPLIES	OHRN, TRAVIS	197.48
SUPPLIES	OLDROYD, RYAN	281.19
SUPPLIES	OLSEN, JAMES	150.00
SUPPLIES	OLSEN, LAUREN	75.00
SUPPLIES	OLSEN, MARY	175.00
SUPPLIES	OLSEN, MICHAEL	175.00
SUPPLIES	OLSEN, MICHELLE	175.00
SUPPLIES	OLSEN, NANETTE	175.00
SUPPLIES	OLSEN, SHYLEE	175.00
SUPPLIES	OLSEN, SUSAN	175.00
SUPPLIES	OLSEN, VICKI	150.00
SUPPLIES	OLSEN, WHITNEY	250.00
SUPPLIES	OLSON, MEREDITH	175.00
SUPPLIES	ONE ON ONE PROMOTIONALS	1,813.53

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	OPEN AIRE SCREEN PRINTING	817.92
SUPPLIES	OPEN UP RESOURCES	21,941.00
SUPPLIES	OPIE, DAWN	175.00
SUPPLIES	OQUIRRH HILLS MIDDLE	224.50
SUPPLIES	ORENO, YUWEN	175.00
SUPPLIES	ORGILL, ELISE	150.00
SUPPLIES	ORION TELESCOPES & BINOCULARS	3,481.17
SUPPLIES	ORLOWSKI, MICHAEL	200.00
SUPPLIES	ORME, REAGAN	250.00
SUPPLIES	ORR, PATRICK	150.00
SUPPLIES	ORTIZ, KARI	150.00
SUPPLIES	ORTON, CHELSEA	250.00
SUPPLIES	ORTON, MELISSA	112.50
SUPPLIES	OSCARSON, EMILY	250.00
SUPPLIES	OSTERLOH, RYLEIGH	200.00
SUPPLIES	OSTLER, KARISSA	175.00
SUPPLIES	OTERO, JESSICA	150.00
SUPPLIES	OTHER WORLD COMPUTING	268.11
SUPPLIES	OTLEY, ANNA	175.00
SUPPLIES	OTTLEY, CELENA	270.95
SUPPLIES	OVERY, BRITTANY	150.00
SUPPLIES	OWEN, CODY	150.00
SUPPLIES	OWEN, SHANDI	250.00
SUPPLIES	OWENS, KRISTI	150.00
SUPPLIES	PAASI, AMELIA	175.00
SUPPLIES	PACE, JAMES	150.00
SUPPLIES	PACE, KIMBERLY YI-JIUN	150.00
SUPPLIES	PACE, MALLORY	87.50
SUPPLIES	PACE, PAIGE	200.00
SUPPLIES	PACKARD, LAURA L	175.00
SUPPLIES	PACKER, JERILYNN	150.00
SUPPLIES	PAGE, MOLLY	200.00
SUPPLIES	PAINTER, VALORIE	150.00
SUPPLIES	PALFREYMAN, YVONNE	250.00
SUPPLIES	PALMER, AMANDA	175.00
SUPPLIES	PALMER, BRANDON	150.00
SUPPLIES	PALMER, SHARRA	175.00
SUPPLIES	PALOMIN, JENIFER	175.00
SUPPLIES	PALOS SPORTS	225.29
SUPPLIES	PANEK, LISA	210.00
SUPPLIES	PANTER, SYLVIA	175.00
SUPPLIES	PAOLETTI-SCHELP, MICHELE	175.00
SUPPLIES	PAR PSYCH ASSESSMENT RESOURCES	781.40
SUPPLIES	PARK, CATHY	250.00
SUPPLIES	PARK, CYNTHIA	175.00
SUPPLIES	PARKER, AMANDA	150.00
SUPPLIES	PARKER, ASHLEE	175.00
SUPPLIES	PARKER, DAVID	200.00
SUPPLIES	PARKER, EMILEE	250.00
SUPPLIES	PARKER, JILL	150.00
SUPPLIES	PARKER, KRYSTAL	118.15
SUPPLIES	PARKER, SABRYNA	200.00
SUPPLIES	PARKER, TIMOTHY	200.00
SUPPLIES	PARKES, ELIZABETH	175.00
SUPPLIES	PARKS, BELVA	150.00
SUPPLIES	PARSELL, TENA	175.00
SUPPLIES	PARSON, ELIZABETH	60.81
SUPPLIES	PARSONS, TRISTEN	225.00
SUPPLIES	PASTOR FERNANDEZ, YOLANDA	175.00
SUPPLIES	PASZKO, JACOB	250.00
SUPPLIES	PATRICK, KENNETH	175.00
SUPPLIES	PATRIZZI, OLIVIA	200.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	PATTERICK, CAMEON	175.00
SUPPLIES	PATTY, NICOLE	150.00
SUPPLIES	PAUL, ADREANN	150.00
SUPPLIES	PAVIA, MARY	35.00
SUPPLIES	PAXTON, ALISHA	150.00
SUPPLIES	PAXTON, BELYNDA	175.00
SUPPLIES	PAY, JACK	150.00
SUPPLIES	PAY, LUANNE	150.00
SUPPLIES	PAYNE, JERRY	150.00
SUPPLIES	PAYNE, SANYA	175.00
SUPPLIES	PAYTON, BROOKE	175.00
SUPPLIES	PEARCE, DUSTIN	150.00
SUPPLIES	PEARCE, TARA	150.00
SUPPLIES	PEARMAN, ELYSE	150.00
SUPPLIES	PEARSON, ELIZABETH	87.50
SUPPLIES	PEARSON, LEOTA	150.00
SUPPLIES	PEARSON, LISA	175.00
SUPPLIES	PEARSON-TERRY, POLLY	175.00
SUPPLIES	PECORELLI, TRUDY	150.00
SUPPLIES	PEDERSEN, CANDICE	175.00
SUPPLIES	PEDERSEN, JENNY	87.50
SUPPLIES	PEDLER, JENNY	175.00
SUPPLIES	PEDLER, PAUL	175.00
SUPPLIES	PEHRSON, CASEY	150.00
SUPPLIES	PEISLEY, SHERRI	395.77
SUPPLIES	PENDLETON, JANA	150.00
SUPPLIES	PENROD, BROOKEANN	150.00
SUPPLIES	PEREZ MARTINEZ, SILVESTRE	250.00
SUPPLIES	PEREZ, JULIE	474.92
SUPPLIES	PERFORMANCE AUDIO	2,715.50
SUPPLIES	PERKINS, BRYNN	75.00
SUPPLIES	PERKINS, DENISE	175.00
SUPPLIES	PERKINS, DESHAWN	200.00
SUPPLIES	PERKINS, JAMES	150.00
SUPPLIES	PERRY, BRADLEY	175.00
SUPPLIES	PERRY, MICHAEL	150.00
SUPPLIES	PERSONS, TIMOTHY	175.00
SUPPLIES	PETERS, JORJANN	150.00
SUPPLIES	PETERSEN, ADAM	150.00
SUPPLIES	PETERSEN, JENNIFER	87.50
SUPPLIES	PETERSEN, JODI	175.00
SUPPLIES	PETERSEN, LAURIE	150.00
SUPPLIES	PETERSEN-KUNIGK, KAREN	150.00
SUPPLIES	PETERSON, AMY	175.00
SUPPLIES	PETERSON, ANNALISE	200.00
SUPPLIES	PETERSON, CHERYL	150.00
SUPPLIES	PETERSON, DACIA	150.00
SUPPLIES	PETERSON, KAREN	175.00
SUPPLIES	PETERSON, LYNDA	150.00
SUPPLIES	PETERSON, RACHELLE	175.00
SUPPLIES	PETERSON, SATURDAY	150.00
SUPPLIES	PETERSON, SULYNN	150.00
SUPPLIES	PETROVICH-MUSIG, WENDY	150.00
SUPPLIES	PETT, ANDRIA	175.00
SUPPLIES	PETTEY, LINZI	285.55
SUPPLIES	PETTIBONE, LINDSEY	175.00
SUPPLIES	PETTY CASH	1,598.27
SUPPLIES	PETTY, RAQUEL	268.38
SUPPLIES	PHELPS, LAUREN	200.00
SUPPLIES	PHILBRICK, CARLA	87.50
SUPPLIES	PHILLIPS, ALLY	175.00
SUPPLIES	PHILLIPS, TRISTA	26.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	PHINNEY, KEITH	150.00
SUPPLIES	PIA, TERRY	24.50
SUPPLIES	PICKETT, ELIZABETH	175.00
SUPPLIES	PICKMYKNIT	1,580.00
SUPPLIES	PIERCE, ASHLEIGH	144.00
SUPPLIES	PIERCE, STACY	150.00
SUPPLIES	PIERSON, MAUREE	281.03
SUPPLIES	PINEAE GREENHOUSES INC	687.04
SUPPLIES	PINKOWSKI, JENNIFER	120.00
SUPPLIES	PIPPIN, TAWNA	175.00
SUPPLIES	PITTMAN, ALISON	150.00
SUPPLIES	PITTS, HSIU	150.00
SUPPLIES	PLAYER, ALICIA	202.50
SUPPLIES	PLAYER, KIMBERLY	150.00
SUPPLIES	PLIEGO, DIEGO NAVA	250.00
SUPPLIES	PLOTT, DUSTIN	150.00
SUPPLIES	PLOURDE, AMBERLY	162.50
SUPPLIES	PLUMMER, ERICA	150.00
SUPPLIES	POLLOCK, KENT	150.00
SUPPLIES	POLLOCK, TIMOTHY	200.00
SUPPLIES	POLSON, ELIZABETH	150.00
SUPPLIES	POMMERENING, ANGELA	150.00
SUPPLIES	POND, JENNIFER	175.00
SUPPLIES	POND, REXANNE	175.00
SUPPLIES	POOL, CARA	175.00
SUPPLIES	PORTER, DANNEL	150.00
SUPPLIES	POSEY, SAYRE	150.00
SUPPLIES	POST, ALEXANDRA	200.00
SUPPLIES	POTEKI, MICHELLE	275.00
SUPPLIES	POULSEN, PEPPER	2,077.42
SUPPLIES	POWELL, MONICA	250.00
SUPPLIES	POWELL, THELISSA	250.00
SUPPLIES	POWERS, ALLISON	150.00
SUPPLIES	POWERS, ANDREW	150.00
SUPPLIES	POWLES, MARY ANN	150.00
SUPPLIES	POZZA, CARYL	150.00
SUPPLIES	PRATT, BECKY	175.00
SUPPLIES	PREECE, KAREN	150.00
SUPPLIES	PREECE, LUCINDA	175.00
SUPPLIES	PREMIER CONSTRUCTION SERVICES LLC	5,774.00
SUPPLIES	PREMIER MEDICAL DISTRIBUTION	45.75
SUPPLIES	PRESCOTT, REX	175.00
SUPPLIES	PREW, CRYSTAL	175.00
SUPPLIES	PRICE, JEFFREY	150.00
SUPPLIES	PRICE, JON	150.00
SUPPLIES	PRICE, KATHLEEN	175.00
SUPPLIES	PRICE, NANCY	24.00
SUPPLIES	PRICE, TINA	175.00
SUPPLIES	PRIETO-CONDE, RAQUEL	175.00
SUPPLIES	PRINCE, AUBREE	150.00
SUPPLIES	PRINCE, CYNTHIA	175.00
SUPPLIES	PRINCE, STACEY	175.00
SUPPLIES	PRIOTEASA, LAURA	150.00
SUPPLIES	PRITCHETT, STEPHANIE	150.00
SUPPLIES	PRO ED COMPANY	214.50
SUPPLIES	PROBERT, KATIE	273.00
SUPPLIES	PROBERT, MARION	150.00
SUPPLIES	PROCTOR, CAROLA	191.09
SUPPLIES	PRUYT, JOLENE	175.00
SUPPLIES	PUICH, SAMUEL	150.00
SUPPLIES	PULSIPHER, ALLYSON	175.00
SUPPLIES	PULSIPHER, NICKOLAS	150.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	PURCELL, GWENDOLYN	175.00
SUPPLIES	PURVIS, KAIJA	175.00
SUPPLIES	PUTNAM, JILL	150.00
SUPPLIES	PYNE, TODD	150.00
SUPPLIES	QUALITY STAMP	52.90
SUPPLIES	QUINN, KIMBERLEE	175.00
SUPPLIES	QUINNEY, RACHAEL	185.30
SUPPLIES	QUIST, MARINDA	150.00
SUPPLIES	QUISTBERG, CAROL	175.00
SUPPLIES	RACHELE-FLANERY, KAYE	175.00
SUPPLIES	RAINES, SUSAN	175.00
SUPPLIES	RAINES-PARSHALL, ASHLEY	250.00
SUPPLIES	RAKOWSKI, ANDREA	150.00
SUPPLIES	RAMBADT, BRIAN	150.00
SUPPLIES	RAMIREZ FERNANDEZ, ARTURO	250.00
SUPPLIES	RAMIREZ, CAMI	175.00
SUPPLIES	RAMJOUE, ADRIAN	200.00
SUPPLIES	RAMSAY, CAROL	175.00
SUPPLIES	RAND, ERIKA	150.00
SUPPLIES	RANDALL, ALLISON	200.00
SUPPLIES	RANDALL, GENEVIEVE	266.09
SUPPLIES	RANDALL, TRACY	150.00
SUPPLIES	RANDAZZO, JULIE	351.35
SUPPLIES	RANGOONWALA, AZRA	48.57
SUPPLIES	RANKIN, CAMERON	250.00
SUPPLIES	RASBAND, JENNIFER	220.67
SUPPLIES	RASMUSSEN, ALICIA	401.51
SUPPLIES	RASMUSSEN, AMANDA	175.00
SUPPLIES	RASMUSSEN, DAVIS	200.00
SUPPLIES	RASMUSSEN, NANCY	175.00
SUPPLIES	RASMUSSEN, NATHAN	150.00
SUPPLIES	RASMUSSEN, TIFFANY	150.00
SUPPLIES	RAWLINS, RAWLEN	150.00
SUPPLIES	RAWLINSON, SADIE	150.00
SUPPLIES	RAYMOND, PATRICIA	150.00
SUPPLIES	READING, KAITLYN	250.00
SUPPLIES	REBENTISCH, JOLYNN	175.00
SUPPLIES	REDD, MIKAYLA	35.70
SUPPLIES	REDD, NANNETTE	175.00
SUPPLIES	REDD, NATALIE	276.68
SUPPLIES	REDDISH, JOLEEN	150.00
SUPPLIES	REDFORD, TABOR	150.00
SUPPLIES	REED, IRAIS	175.00
SUPPLIES	REES, MEGAN	150.00
SUPPLIES	REESE, JENNIFER	250.00
SUPPLIES	REESE, LISA	125.00
SUPPLIES	REICH, HEATHER	175.00
SUPPLIES	REICHMANN, SHELLY	120.00
SUPPLIES	REID, ANNA	250.00
SUPPLIES	REID, CHELSEA	87.50
SUPPLIES	REILLEY, LORI	34.05
SUPPLIES	REILLY, BREANNA	250.00
SUPPLIES	REIMANN, MINDI	250.00
SUPPLIES	RENDELL, REBECCA	175.00
SUPPLIES	RESTAURANT AND STORE EQUIPMENT CO	6,238.49
SUPPLIES	REX, TERESA	150.00
SUPPLIES	REYES, KERRI	175.00
SUPPLIES	REYNOLDS, JESSICA	125.00
SUPPLIES	REYNOLDS, KELLY	50.00
SUPPLIES	REYNOLDS, KIMBERLEE	175.00
SUPPLIES	REYNOLDS, KIMBERLY	175.00
SUPPLIES	REYNOLDS, MELISSA	175.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	RHODES, CASSIDY	250.00
SUPPLIES	RHODES, DARCY	175.00
SUPPLIES	RICE, DOCIA	28.50
SUPPLIES	RICH, JENNIFER	250.00
SUPPLIES	RICH, STEPHANIE	150.00
SUPPLIES	RICHARDSON, ANDREA	175.00
SUPPLIES	RICHARDSON, HEATHER	175.00
SUPPLIES	RICHMAN, RICK	175.00
SUPPLIES	RICHMOND, LINDA	150.00
SUPPLIES	RICKS, SARAH	175.00
SUPPLIES	RIDDELL ALL AMERICAN SPORTS CORP	6,833.96
SUPPLIES	RIDDLE, GLORIA	150.00
SUPPLIES	RIDEOUT, CAROL	175.00
SUPPLIES	RIDER, KIMBERLY	200.00
SUPPLIES	RIDING, KATHERINE	20.00
SUPPLIES	RIEHL, SPENCER	200.00
SUPPLIES	RIGBY, REBECCA	150.00
SUPPLIES	RILEY, ROBYN	250.00
SUPPLIES	RILEY-HANSEN, JENNIFER	150.00
SUPPLIES	RINDLISBACH, TRACI	175.00
SUPPLIES	RINDLISBACHER, CODY	175.00
SUPPLIES	RINDLISBACHER, JANAE	150.00
SUPPLIES	RINDLISBACHER, JARED	175.00
SUPPLIES	RINDLISBACHER, JUSTIN	200.00
SUPPLIES	RINEHART, SHARON	150.00
SUPPLIES	RIST, SHELLY	45.35
SUPPLIES	RITCHIE, BAILEY	175.00
SUPPLIES	RIVERA, HEIDI	175.00
SUPPLIES	RIVERSIDE INSIGHTS	555.41
SUPPLIES	RIVERTON HIGH	1,378.25
SUPPLIES	RIVERTON MUSIC	201.60
SUPPLIES	RIZER, NOELLE	175.00
SUPPLIES	RIZZUTO, KAYE	150.00
SUPPLIES	ROBB, ANDRIA	150.00
SUPPLIES	ROBB, PEGGY	175.00
SUPPLIES	ROBBINS, MICHELLE	1,933.52
SUPPLIES	ROBBINS, SARAH	87.50
SUPPLIES	ROBBINS, WENDY	401.33
SUPPLIES	ROBERTS, BRETT	242.74
SUPPLIES	ROBERTS, EVA	175.00
SUPPLIES	ROBERTS, JOSHUA	175.00
SUPPLIES	ROBERTS, LAURA	150.00
SUPPLIES	ROBERTS, MARK	200.00
SUPPLIES	ROBERTS, SARAH	712.82
SUPPLIES	ROBERTS, SHAYNA	200.00
SUPPLIES	ROBERTS, STUART	150.00
SUPPLIES	ROBERTS, TARRYN	250.00
SUPPLIES	ROBERTS, TRISHA	150.00
SUPPLIES	ROBERTSON, ROBERT	184.81
SUPPLIES	ROBERTSON, SHAUNA	150.00
SUPPLIES	ROBINAUGH, JANAE	250.00
SUPPLIES	ROBINSON, CARLI	641.60
SUPPLIES	ROBINSON, JENNIFER	175.00
SUPPLIES	ROBINSON, SUSAN	150.00
SUPPLIES	ROBINSON, VICKI	175.00
SUPPLIES	ROBISON, HAYDEN	200.00
SUPPLIES	ROCHESTER 100 INC	1,842.65
SUPPLIES	ROCK, EMILY	175.00
SUPPLIES	ROCKHILL, AUBRIELLE	250.00
SUPPLIES	RODRIGUES COLLACO, LARISSA CARLA	175.00
SUPPLIES	RODRIGUEZ-FERRO GOENECHEA, BEGONA	175.00
SUPPLIES	ROGERS, ANDREA	150.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	ROGERS, CHAUNCEY	200.00
SUPPLIES	ROGERS, KAYLEE	268.96
SUPPLIES	ROGERS, MACHELLE	175.00
SUPPLIES	ROGERS, MADISYN	200.00
SUPPLIES	ROGERS, PATRICIA	150.00
SUPPLIES	ROGERS, ROSS	3.22
SUPPLIES	ROGERS, SALLY	175.00
SUPPLIES	ROGERS, SAMUEL	150.00
SUPPLIES	ROGERS, SHELLY	175.00
SUPPLIES	ROGUE FITNESS	2,350.12
SUPPLIES	ROJAS, JASON	112.50
SUPPLIES	ROJAS, PATRICIA	200.00
SUPPLIES	ROLLINS, BRANDY	175.00
SUPPLIES	ROLLINS, JACOB	150.00
SUPPLIES	ROMANELLO, ANTHONY	150.00
SUPPLIES	ROMERO, HANNAH	250.00
SUPPLIES	ROMINE, CASSANDRA	150.00
SUPPLIES	ROMNEY, PETER	150.00
SUPPLIES	ROMNEY, VANDALYN	175.00
SUPPLIES	ROOLEY, ROBERT	150.00
SUPPLIES	ROPER, LYNETTE	175.00
SUPPLIES	ROSE, AMELIA	150.00
SUPPLIES	ROSE, DIANA	175.00
SUPPLIES	ROSE, RACHEL	250.00
SUPPLIES	ROSEN, JENNY	150.00
SUPPLIES	ROSEWOOD-DONOHOO, BAILEY	150.00
SUPPLIES	ROSS, LORAN	250.00
SUPPLIES	ROSS, MINDY	150.00
SUPPLIES	ROSSETTI, TERESA	175.00
SUPPLIES	ROSSITER, TAMRA	112.50
SUPPLIES	ROTHFUSS, YOLANDA	150.00
SUPPLIES	ROUNDY, ANDREA	150.00
SUPPLIES	ROUNDY, GLENNA	175.00
SUPPLIES	ROUNKLES, REBECCA	150.00
SUPPLIES	ROWBERRY, ALICIA	175.00
SUPPLIES	ROWLEY, CHEREE	175.00
SUPPLIES	ROWLEY, MAKENNA	250.00
SUPPLIES	RUBALCAVA, JACKIE	275.00
SUPPLIES	RUDD, APRIL	175.00
SUPPLIES	RUDEL, NATALIE	150.00
SUPPLIES	RUDOLPH, ELEANOR	250.00
SUPPLIES	RUECKERT, MATTHEW	150.00
SUPPLIES	RUFF, MEGAN	175.00
SUPPLIES	RUIZ, JACQUELINE	303.16
SUPPLIES	RUMFALLO, RYAN	19.50
SUPPLIES	RUNNING THOMSON, CYNTHIA	175.00
SUPPLIES	RUNYON, MATTHEW	150.00
SUPPLIES	RUSH, CLAUDETTE	150.00
SUPPLIES	RUSHFORTH, GARTH	150.00
SUPPLIES	RUSHTON, JULIE ANN	150.00
SUPPLIES	RUSSELL, ESTHER	175.00
SUPPLIES	RUSSELL, JANESEA	250.00
SUPPLIES	RUSSELL, JULIE	175.00
SUPPLIES	RUSSELL, KIM	150.00
SUPPLIES	RYAN DAVIS, ORLA	175.00
SUPPLIES	RYAN, PATRICIA	150.00
SUPPLIES	RYTHER, CHRISTI	175.00
SUPPLIES	SADD, CORTLAN	319.75
SUPPLIES	SADLER, JESSICA	175.00
SUPPLIES	SADLER, JODI	100.00
SUPPLIES	SAFFEN, AMBER	200.00
SUPPLIES	SAGERS, ADAM	175.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	SAINSBURY, JANALYN	150.00
SUPPLIES	SALISBURY, LEE ANN	150.00
SUPPLIES	SALMEN, DONNA	175.00
SUPPLIES	SAMOWITZ, TERRI	175.00
SUPPLIES	SAMPSON, MICHELLE	75.00
SUPPLIES	SANCHEZ, JOHANNA	274.84
SUPPLIES	SANDBERG, CATHLEEN	175.00
SUPPLIES	SANDBERG, MARK	150.00
SUPPLIES	SANDERS, JANET	150.00
SUPPLIES	SANDERS, KIMBERLY	443.41
SUPPLIES	SANDERS, SPENCER	250.00
SUPPLIES	SANDSTROM, MIKAYLA	75.00
SUPPLIES	SANDSTROM, TAYLOR	37.50
SUPPLIES	SANO, HEATHER	150.00
SUPPLIES	SANZ MANCHADO, SILVIA	175.00
SUPPLIES	SARMIENTO, ALISA	200.00
SUPPLIES	SASS, RENEE	150.00
SUPPLIES	SATO, JOEL	150.00
SUPPLIES	SAUNDERS, DENNY	150.00
SUPPLIES	SAUNDERS, HEATHER	175.00
SUPPLIES	SAUNDERS, STEPHANIE	275.00
SUPPLIES	SAUVAGEAU, AIMEE	150.00
SUPPLIES	SAVAGE, AIMEE	150.00
SUPPLIES	SAVAGE, DAVID	150.00
SUPPLIES	SAVAGE, SHAYNA	150.00
SUPPLIES	SAWYER, CHRISTIAN	200.00
SUPPLIES	SAWYER, MASON	150.00
SUPPLIES	SAWYER, STACEE	150.00
SUPPLIES	SAXTON, AARON	150.00
SUPPLIES	SAYER, KYLEE	250.00
SUPPLIES	SCARBROUGH, MYRNA	306.00
SUPPLIES	SCHABER, STEVEN	112.50
SUPPLIES	SCHAETZ, TAMMY	175.00
SUPPLIES	SCHEMBRI, RANDY	150.00
SUPPLIES	SCHICK, NOELLE	150.00
SUPPLIES	SCHIFFMAN, KAYLYNN	18.19
SUPPLIES	SCHISZLER, MARK	150.00
SUPPLIES	SCHMIDT, LEANN	175.00
SUPPLIES	SCHMIDT, LORIE	150.00
SUPPLIES	SCHMIDT, MAYLIN	8.24
SUPPLIES	SCHMIDT, REBECCA	200.00
SUPPLIES	SCHNECK, GINA	150.00
SUPPLIES	SCHNEGGENBURGER, JOHN	150.00
SUPPLIES	SCHNEITER, KELSY	87.50
SUPPLIES	SCHOENROCK, MARSHA	150.00
SUPPLIES	SCHOLASTIC MAGAZINES	552.20
SUPPLIES	SCHOOL DATEBOOKS INC	4,154.71
SUPPLIES	SCHOOL HEALTH CORP	10,558.91
SUPPLIES	SCHOOL MATE	4,618.85
SUPPLIES	SCHOOL NURSE SUPPLY INC	98.20
SUPPLIES	SCHOOL SPECIALTY	29,381.65
SUPPLIES	SCHROEN, DEVON	150.00
SUPPLIES	SCHUCK, JESS	200.00
SUPPLIES	SCHULIST, KRISTINA	150.00
SUPPLIES	SCHULTHIES, CATHERINE	150.00
SUPPLIES	SCHULTZ, BOBBI	150.00
SUPPLIES	SCHULZKE, ALESHA	150.00
SUPPLIES	SCHVANEVELDT, GINA	175.00
SUPPLIES	SCOTT, ALLISON	150.00
SUPPLIES	SCOTT, JAIME	175.00
SUPPLIES	SCOTT, JOHN	150.00
SUPPLIES	SCOTT, MACIE	175.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	SCOTT, ROBYNNE	175.00
SUPPLIES	SCOTT, SUSAN	175.00
SUPPLIES	SEAMAN, JULIANA	175.00
SUPPLIES	SEAMONS, DARREN	150.00
SUPPLIES	SEARS, VICKIE	265.62
SUPPLIES	SEBRANDS, KATIE	175.00
SUPPLIES	SECRIST, MELANIE	175.00
SUPPLIES	SEEHUSEN, LINDA	175.00
SUPPLIES	SEITER, ELISABETH	175.00
SUPPLIES	SELL, LATISHA	125.00
SUPPLIES	SELLERS, DIANE	150.00
SUPPLIES	SELLERS, NATALIE	250.00
SUPPLIES	SENECA, CHELSEA	250.00
SUPPLIES	SERENE, MIRANDA	250.00
SUPPLIES	SESSIONS, KIRSTEN	440.08
SUPPLIES	SHACKELFORD, CAROL	150.00
SUPPLIES	SHACKELFORD, LINDSAY	175.00
SUPPLIES	SHADDICK, DANIELLE	175.00
SUPPLIES	SHAFFER, PATRICE	150.00
SUPPLIES	SHALLBETTER, LYNN	200.00
SUPPLIES	SHANA ABSEY	204.54
SUPPLIES	SHAO, YIMIN	175.00
SUPPLIES	SHARMA, RAJ NARAYAN	150.00
SUPPLIES	SHARP, JANA	175.00
SUPPLIES	SHAW, KATIE	175.00
SUPPLIES	SHEEHAN, KELLY	350.00
SUPPLIES	SHEFFIELD, JESSICA	87.50
SUPPLIES	SHELLEY, MARLENE	175.00
SUPPLIES	SHELTON, JODEE	175.00
SUPPLIES	SHENK, KALOMYRA	175.00
SUPPLIES	SHEPARD, MARLENA	175.00
SUPPLIES	SHEPPICK, JACQUELINE	150.00
SUPPLIES	SHERWOOD, LINDA	175.00
SUPPLIES	SHEYLA DAWN BUCKLEY	569.69
SUPPLIES	SHIELDS, JAMES	150.00
SUPPLIES	SHIELDS, WILLIAM	150.00
SUPPLIES	SHIPP, JESSICA	87.50
SUPPLIES	SHULER, GAYLE	228.92
SUPPLIES	SHUMWAY, ISABEL	175.00
SUPPLIES	SHUMWAY, JANA	175.00
SUPPLIES	SHUMWAY, SUSAN	250.00
SUPPLIES	SHURTLEFF, ALEXIS	150.00
SUPPLIES	SHURTLEFF, KATHRYN	250.00
SUPPLIES	SIAVRAKAS, EILEEN	150.00
SUPPLIES	SIDDOWAY, KIMBERLEE	175.00
SUPPLIES	SIDESINGER, MARK	150.00
SUPPLIES	SIDWELL, MARK	150.00
SUPPLIES	SIENG, JIMMY	200.00
SUPPLIES	SIGN IT RIGHT	1,419.83
SUPPLIES	SIKICH, CARMA	175.00
SUPPLIES	SILATOLU, ROBIN	32.58
SUPPLIES	SILCOX, FIONA	75.00
SUPPLIES	SILLERO ARJONA, GONZALO	150.00
SUPPLIES	SILVA FLORES, AMY	250.00
SUPPLIES	SILVA, MCKENZIE	175.00
SUPPLIES	SILVER, SCOTT	200.00
SUPPLIES	SIMI, KERRY	209.25
SUPPLIES	SIMISTER, PATRICIA	175.00
SUPPLIES	SIMMONDS, KERRIE	41.37
SUPPLIES	SIMMONS, JULIA	200.00
SUPPLIES	SIMMONS, JULIE	275.00
SUPPLIES	SIMMONS, REBECCA	19.50

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	SIMPSON, ANDREW	200.00
SUPPLIES	SIMPSON, JENNIFER	150.00
SUPPLIES	SIMPSON, JOHN	150.00
SUPPLIES	SIMS, RODNEY	60.00
SUPPLIES	SINGH, SHOBR	150.00
SUPPLIES	SIPES, SHARON	100.00
SUPPLIES	SIRRINE, SAMANTHA	150.00
SUPPLIES	SISCO-TAYLOR, DENNIS	150.00
SUPPLIES	SKAGGS, DANIELLE	126.00
SUPPLIES	SKEANS-STANDING, KAREN	150.00
SUPPLIES	SKELTON, ANASTACIA	150.00
SUPPLIES	SKOUBYE, LENORE	175.00
SUPPLIES	SLACK, AMY	250.00
SUPPLIES	SLADE, POLL	150.00
SUPPLIES	SLAUGH, ABIGAIL	250.00
SUPPLIES	SLAYMAKER, ERIC	150.00
SUPPLIES	SLOAN, ZACHARY	150.00
SUPPLIES	SMALLEY, P J	150.00
SUPPLIES	SMITH, ACADIA	250.00
SUPPLIES	SMITH, AVY	150.00
SUPPLIES	SMITH, BETHANY	175.00
SUPPLIES	SMITH, CAROLYN	175.00
SUPPLIES	SMITH, CHLOE	274.29
SUPPLIES	SMITH, CINDY	175.00
SUPPLIES	SMITH, DEBRA JANE	87.50
SUPPLIES	SMITH, DORRELYN	175.00
SUPPLIES	SMITH, ELIZABETH	392.47
SUPPLIES	SMITH, ELLEN	125.00
SUPPLIES	SMITH, ERIKA	596.60
SUPPLIES	SMITH, JANELL	150.00
SUPPLIES	SMITH, JENNIFER	175.00
SUPPLIES	SMITH, JILL	94.50
SUPPLIES	SMITH, KATELYNN	87.50
SUPPLIES	SMITH, KENT	150.00
SUPPLIES	SMITH, LAURA	293.96
SUPPLIES	SMITH, LEAH	150.00
SUPPLIES	SMITH, LINDA	250.00
SUPPLIES	SMITH, MALORY	26.00
SUPPLIES	SMITH, MATTHEW	175.00
SUPPLIES	SMITH, MEGAN	175.00
SUPPLIES	SMITH, MELANIE	175.00
SUPPLIES	SMITH, MICHELLE	274.70
SUPPLIES	SMITH, MINDY	87.50
SUPPLIES	SMITH, NATALIE	175.00
SUPPLIES	SMITH, NATHAN	200.00
SUPPLIES	SMITH, RACHELLE	175.00
SUPPLIES	SMITH, REBECCA	380.62
SUPPLIES	SMITH, SHARON	175.00
SUPPLIES	SMITH, SUSAN	285.28
SUPPLIES	SMITHSON, COURTNEY	357.20
SUPPLIES	SNEED, KATELYN	150.00
SUPPLIES	SNOW, JANICE	175.00
SUPPLIES	SNOW, KATIE	175.00
SUPPLIES	SNYDER-DAY, MICHELE	150.00
SUPPLIES	SOCIAL STUDIES SCHOOL SERVICE	2,581.54
SUPPLIES	SOFFE, JESSICA	175.00
SUPPLIES	SOLOMON, WENDY	150.00
SUPPLIES	SOMMER, SCOTT	150.00
SUPPLIES	SORENSEN, HOLLI	150.00
SUPPLIES	SORENSEN, JENILEE	175.00
SUPPLIES	SORENSEN, JULIE	175.00
SUPPLIES	SORENSEN, KELLY	175.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	SORENSEN, MORGAN	250.00
SUPPLIES	SOSI, AURO	26.00
SUPPLIES	SOU, SIU YEIN	175.00
SUPPLIES	SOUTH HILLS MIDDLE	15,959.76
SUPPLIES	SOUTH VALLEY	1,599.50
SUPPLIES	SOUTHERN COMPUTER WAREHOUSE INC	288.33
SUPPLIES	SOUTHWEST PLASTIC AND BINDING	295.00
SUPPLIES	SOUTHWICK, JACE	150.00
SUPPLIES	SPACKMAN, MARNIE	175.00
SUPPLIES	SPALLINO, SHARON	250.00
SUPPLIES	SPAULDING, ALLEN	150.00
SUPPLIES	SPEER, LINDSAY	175.00
SUPPLIES	SPENCE, RYAN	150.00
SUPPLIES	SPENCER, KAREN	246.78
SUPPLIES	SPENDLOVE, ASHLEY	129.00
SUPPLIES	SPEYER, LYNETTE	87.50
SUPPLIES	SPICKER, ELIZABETH	150.00
SUPPLIES	SPIRIT MONKEY LLC	1,642.50
SUPPLIES	SPITZER, BRYNN	200.00
SUPPLIES	SPORTABLE SCOREBOARDS INC	2,840.00
SUPPLIES	SPOTTS, HEATHER	175.00
SUPPLIES	SPRAVZOFF, AMANDA	150.00
SUPPLIES	SPURRIER, MACKENZIE	200.00
SUPPLIES	SQUIRE, AMBER	175.00
SUPPLIES	SQUIRE, RONALD	175.00
SUPPLIES	STALEY, SHEILA	175.00
SUPPLIES	STANFORD, MARSHA	137.49
SUPPLIES	STANLEY, CHRISTEN	250.00
SUPPLIES	STANLEY, VICTORIA	175.00
SUPPLIES	STAPEL, WENDY	432.63
SUPPLIES	STAPLES, MEG	175.00
SUPPLIES	STARR, REBECCA	150.00
SUPPLIES	STAUFFER, LESLIE	150.00
SUPPLIES	STAVROS, ANNETTE	175.00
SUPPLIES	STAY, REBECCA	200.00
SUPPLIES	STEADMAN, SHARON	182.45
SUPPLIES	STECK, GREG	150.00
SUPPLIES	STEELE, ADRIAN	150.00
SUPPLIES	STEELE, LESLIE	175.00
SUPPLIES	STEELE, MEGAN	175.00
SUPPLIES	STEELE, PETRINA	196.40
SUPPLIES	STEINER, CASSANDRA	87.50
SUPPLIES	STELTER, MEAGAN	200.00
SUPPLIES	STEPHENS, ANGELA	175.00
SUPPLIES	STEPHENSON, RACHEL	150.00
SUPPLIES	STEPHENSON, RUSSELL	150.00
SUPPLIES	STERLING, SARAH	250.00
SUPPLIES	STEVE REGAN COMPANY	182.02
SUPPLIES	STEVENS, COURTNEY	250.00
SUPPLIES	STEVENS, MITCHELL JR	150.00
SUPPLIES	STEVENS, TODD	175.00
SUPPLIES	STEVENSON, CYNTHIA	152.82
SUPPLIES	STEVENSON, DAVID	329.65
SUPPLIES	STEWART, COLLIN	128.91
SUPPLIES	STEWART, JONATHAN	250.00
SUPPLIES	STEWART, KIMBERLY	150.00
SUPPLIES	STEWART, MELISSA	200.00
SUPPLIES	STEWART, RICKEE	150.00
SUPPLIES	STIDHAM, DEBORAH	150.00
SUPPLIES	STILLMAN, LISA	87.50
SUPPLIES	STILSON, KATHERINE	175.00
SUPPLIES	STINSON, MARTHA	175.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	STIRLAND, CARLY	150.00
SUPPLIES	STIRLAND, DARREN	175.00
SUPPLIES	STOELTING COMPANY	5,638.00
SUPPLIES	STOKER, JACOB	50.00
SUPPLIES	STOKER, MELANIE	200.00
SUPPLIES	STOKES, SUSAN	175.00
SUPPLIES	STONE, MICHAEL	150.00
SUPPLIES	STONE, REBECCA	150.00
SUPPLIES	STONEKING, STEPHANIE	150.00
SUPPLIES	STOOKEY, TREVOR	150.00
SUPPLIES	STOTT, NICOLE	175.00
SUPPLIES	STOUT, CHRISTINA	311.10
SUPPLIES	STOUT, LARA	250.00
SUPPLIES	STOUT, MARIAH	175.00
SUPPLIES	STOWELL, COURTNEY	175.00
SUPPLIES	STOWELL, REGAN DAWN	175.00
SUPPLIES	STRAATMAN, KYLE	200.00
SUPPLIES	STRACHAN, SARA	150.00
SUPPLIES	STRAHAN, STACEY	250.00
SUPPLIES	STRALEY, BRENDA	150.00
SUPPLIES	STRANO, GEORGE	175.00
SUPPLIES	STRANO, MINDY	175.00
SUPPLIES	STREIFF, PATRICIA	9.00
SUPPLIES	STRIEBY, CLIFFORD	150.00
SUPPLIES	STRONG, CHRISTINE	175.00
SUPPLIES	STRONG, JOY	140.00
SUPPLIES	STRONG, KATHRYN	87.50
SUPPLIES	STRONG, KRISTIN	150.00
SUPPLIES	STRUHS, JEFF	150.00
SUPPLIES	STRUTHERS, TAMMY	329.15
SUPPLIES	STUART, BROOKE	175.00
SUPPLIES	STUART, HEIDI	175.00
SUPPLIES	STUART, JAY	150.00
SUPPLIES	STUART, JULIE	175.00
SUPPLIES	STUBBS, LEIGH	250.00
SUPPLIES	STUDIO DESIGNS	2,240.00
SUPPLIES	STUMP, BREANNE	175.00
SUPPLIES	STUTZNEGGER, AMY	150.00
SUPPLIES	SU, TSUNG TING	200.00
SUPPLIES	SUCCESS BY DESIGN INC	1,292.10
SUPPLIES	SUCHIL, PRISCILLIA	175.00
SUPPLIES	SULLIVAN, CATHERINE	175.00
SUPPLIES	SULLIVAN, CONNOR	175.00
SUPPLIES	SUMMERHAYS MUSIC COMPANY	2,134.45
SUPPLIES	SUMPTER, RACHELLE	75.00
SUPPLIES	SUN, CAIPING	175.00
SUPPLIES	SUNDBLOM, LESLIE	250.00
SUPPLIES	SUNDELL, KELLI	175.00
SUPPLIES	SUNDLOFF, SUZANNE	250.00
SUPPLIES	SUNDQUIST, JOEL	150.00
SUPPLIES	SUNDQUIST, KELLIE	282.05
SUPPLIES	SUPERIOR WATER & AIR INC	249.50
SUPPLIES	SUPPLY LINK LLC	358.00
SUPPLIES	SUSOV, SARA	150.00
SUPPLIES	SUTHERLAND, JULIE	150.00
SUPPLIES	SUTTON, MEREDITH	250.00
SUPPLIES	SUTTON, SHERRY	175.00
SUPPLIES	SWALLOW, AMI	150.00
SUPPLIES	SWAN, MADILYN	250.00
SUPPLIES	SWANNACK, KATHRYN	175.00
SUPPLIES	SWANSON, KARI	150.00
SUPPLIES	SWEET, TEAGAN	150.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	SWEETEN, EMILY	125.00
SUPPLIES	SWENSEN, JOSEFINA	198.98
SUPPLIES	SWENSEN, TIFFANY	250.00
SUPPLIES	SWIRE COCA COLA USA	17.20
SUPPLIES	SWITZER, MELANIE	150.00
SUPPLIES	SYLVAN, JESSICA	175.00
SUPPLIES	SYPHUS, SARAH	150.00
SUPPLIES	TAFT, SHELLEY	277.67
SUPPLIES	TAGGART, ANNEMARIE	250.00
SUPPLIES	TALLEY, LUCAS	150.00
SUPPLIES	TANNER, JAIMIE	175.00
SUPPLIES	TANNER, KRISTINE	175.00
SUPPLIES	TANNER, STEVEN	200.00
SUPPLIES	TAPIA, JACLYN	87.50
SUPPLIES	TAPIA, LIA	250.00
SUPPLIES	TARABILDA, ALEXIA	200.00
SUPPLIES	TARABILDA, MARK	200.00
SUPPLIES	TARPENNING, DIONNE	175.00
SUPPLIES	TAYLOR MUSIC INC	20,349.57
SUPPLIES	TAYLOR, ALLIE	250.00
SUPPLIES	TAYLOR, ASHLEY	150.00
SUPPLIES	TAYLOR, DAWN	175.00
SUPPLIES	TAYLOR, DIANA	250.00
SUPPLIES	TAYLOR, ELLICE	150.00
SUPPLIES	TAYLOR, EMILY	87.50
SUPPLIES	TAYLOR, KAMI	150.00
SUPPLIES	TAYLOR, KATHERINE	150.00
SUPPLIES	TAYLOR, KRISTI	431.10
SUPPLIES	TAYLOR, LAURA	150.00
SUPPLIES	TAYLOR, LIESEL	175.00
SUPPLIES	TAYLOR, MARC	150.00
SUPPLIES	TAYLOR, REBECCA	244.16
SUPPLIES	TAYLOR, RUTH	175.00
SUPPLIES	TAYLOR, SUSAN	175.00
SUPPLIES	TAYLOR, TY	144.00
SUPPLIES	TEACHING STRATEGIES LLC	10,297.23
SUPPLIES	TEK TIME SYSTEMS INC	3,366.42
SUPPLIES	TENNEY, PRESTON	175.00
SUPPLIES	TERRELL, GINA	330.24
SUPPLIES	TERRY, ANDREW	150.00
SUPPLIES	TERRY, NATALIE	150.00
SUPPLIES	TESTER, HEATHER	150.00
SUPPLIES	THACKER, DODI	175.00
SUPPLIES	THACKERAY, STACY	150.00
SUPPLIES	THALLER, HEATHER	150.00
SUPPLIES	THE COPPER PIXY	800.00
SUPPLIES	THE HON COMPANY	8,374.60
SUPPLIES	THE VAN SKYHAWK GROUP	100.00
SUPPLIES	THOMAN, TAYLOR	200.00
SUPPLIES	THOMAS, ADRIAN	250.00
SUPPLIES	THOMAS, AMBER	2,101.96
SUPPLIES	THOMAS, DARLA	149.37
SUPPLIES	THOMAS, ELISABETH	150.00
SUPPLIES	THOMAS, KATIE	175.00
SUPPLIES	THOMAS, KRISTEN	175.00
SUPPLIES	THOMAS, MELANIE	175.00
SUPPLIES	THOMPSON, ANGELA	150.00
SUPPLIES	THOMPSON, APRIL	175.00
SUPPLIES	THOMPSON, BRIAN	150.00
SUPPLIES	THOMPSON, DANIEL	200.00
SUPPLIES	THOMPSON, DAVID	200.00
SUPPLIES	THOMPSON, DIANNE	175.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	THOMPSON, JAMES	150.00
SUPPLIES	THOMPSON, KRISTAN	200.00
SUPPLIES	THOMPSON, LESLIE	150.00
SUPPLIES	THOMPSON, MAMIE	175.00
SUPPLIES	THOMPSON, ROBYN	175.00
SUPPLIES	THOMPSON, STACIE	175.00
SUPPLIES	THOMPSON, SUZANNE	216.32
SUPPLIES	THOMSON, MARIANNE	175.00
SUPPLIES	THORN, MICHELLE	175.00
SUPPLIES	THORNBRUE, LORITA	9.22
SUPPLIES	THORNLEY, BRAXTON	200.00
SUPPLIES	THORNOCK, MELISSA	16.02
SUPPLIES	THORPE, ERIN	250.00
SUPPLIES	THORPE, RACHELLE	150.00
SUPPLIES	THORUP, MEAGAN	150.00
SUPPLIES	THREET, LORAIN GAYLE	197.01
SUPPLIES	THUNELL, MELISSA	105.00
SUPPLIES	THURGOOD, CLINTON	150.00
SUPPLIES	THURMOND, NICOLE	150.00
SUPPLIES	TIBBITTS, AMANDA	150.00
SUPPLIES	TIDWELL, MALINDA	150.00
SUPPLIES	TIMONEY, MARISA	175.00
SUPPLIES	TIMOTHY, TARALYN	175.00
SUPPLIES	TIMOTHY, TORI	175.00
SUPPLIES	TIMPSON, JACOB	150.00
SUPPLIES	TINGEY, BRAD	150.00
SUPPLIES	TITUS, CORRINE	150.00
SUPPLIES	TITUS, GINA	175.00
SUPPLIES	TOBIN-NICHOLS, KELLI	175.00
SUPPLIES	TOBLER, LISA	150.00
SUPPLIES	TOBLER, RACHEL	150.00
SUPPLIES	TOHARA, CHRISTY	150.00
SUPPLIES	TOILOLO, VAEGA	150.00
SUPPLIES	TOLMAN, MICHELLE	87.50
SUPPLIES	TOPHAM, ALYSSA	150.00
SUPPLIES	TORGESON, AMANDA	250.00
SUPPLIES	TORRES, BREEANN	175.00
SUPPLIES	TOTTEN, JESSICA	150.00
SUPPLIES	TOVAR, MCKENZIE	349.62
SUPPLIES	TOWNSEND, MELISSA	175.00
SUPPLIES	TRADER, SARAH	200.00
SUPPLIES	TRAGER, CARLY	792.91
SUPPLIES	TRAMMEL, SCOTT	150.00
SUPPLIES	TRAPANE, KORY	150.00
SUPPLIES	TRAVERS-NICOLICH, ASPEN	250.00
SUPPLIES	TRAVIS, JORDAN	250.00
SUPPLIES	TREASURE TOWER REWARDS	1,790.00
SUPPLIES	TREGLOWN, KIMBERLY	175.00
SUPPLIES	TREVINO-KOVACS, AMEE	175.00
SUPPLIES	TRIBAL WEST LACROSSE	0.00
SUPPLIES	TRIMBLE, AMY	200.00
SUPPLIES	TROVATO, ANNIE	200.00
SUPPLIES	TROXELL COMMUNICATIONS INC	689.00
SUPPLIES	TRUMP, KATIE	150.00
SUPPLIES	TRUSCOTT, MANDY	150.00
SUPPLIES	TUELLER, BECKY	150.00
SUPPLIES	TUMBLIN, KAELIN	250.00
SUPPLIES	TURCSANSKI, REBEKAH	100.00
SUPPLIES	TURLEY, ERIN	100.00
SUPPLIES	TURNER, JENNIFER	175.00
SUPPLIES	TURNER, JORDYN	250.00
SUPPLIES	TUSO, KAYLA	455.20

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	TUTTLE, DANIELLE	135.60
SUPPLIES	TYCKSEN, JENNIFER	250.00
SUPPLIES	TYGARD, TIA	75.00
SUPPLIES	TYMON, MICHAEL	250.00
SUPPLIES	TYRRELL, LINDA MARIE	175.00
SUPPLIES	ULMER, BONNIE	175.00
SUPPLIES	ULMER, MATHEW	150.00
SUPPLIES	UNITED SPIRIT ASSOCIATION	540.00
SUPPLIES	UNIVERSAL ATHLETIC	28,366.64
SUPPLIES	UPWALL, STEVEN	150.00
SUPPLIES	URQUIJO, CHRISTINA	150.00
SUPPLIES	URRY, ASHLEE	175.00
SUPPLIES	USHER, MELISSA	150.00
SUPPLIES	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	7,163.69
SUPPLIES	UTLEY, ANDREA	175.00
SUPPLIES	UYETAKE, KORY	26.00
SUPPLIES	VADEBONCOEUR, AMY	175.00
SUPPLIES	VAIL, CAMI	250.00
SUPPLIES	VALENTINE, MARCIE	140.00
SUPPLIES	VALERIE BROADBENT	75.00
SUPPLIES	VALERIO, NICHOLE	150.00
SUPPLIES	VALLADOLID MEGIA, DANIEL	175.00
SUPPLIES	VALLEJO ZAMORA, SARA	200.00
SUPPLIES	VALLEY BUSINESS MACHINES	21,089.28
SUPPLIES	VAN DYKE, JANEL	175.00
SUPPLIES	VAN ORDEN, RACHEL	175.00
SUPPLIES	VAN PELT, CINDY	150.00
SUPPLIES	VAN PUTTEN, MELISSA	200.00
SUPPLIES	VAN TASSELL, JESSICA	175.00
SUPPLIES	VANCE, JORDAN	150.00
SUPPLIES	VANCE, KIMBERLY	175.00
SUPPLIES	VANDEN BRINK, MALLORY	200.00
SUPPLIES	VANDERLINDEN, KIMESÉ	150.00
SUPPLIES	VANDEVEEGAETE, LISA	150.00
SUPPLIES	VANLEUVEN, JERI	175.00
SUPPLIES	VANVRANKEN, NATALIE	250.00
SUPPLIES	VARN, CHRISTOPHER	150.00
SUPPLIES	VAROZ, JOLI	271.00
SUPPLIES	VARSITY SPIRIT FASHIONS	8,652.62
SUPPLIES	VARUSO, NAOMI	250.00
SUPPLIES	VASKE, AMBER	175.00
SUPPLIES	VASQUEZ, BIANCA	250.00
SUPPLIES	VASQUEZ, OSCAR	144.00
SUPPLIES	VAUGHAN, KELSEY	200.00
SUPPLIES	VAUGHN, ELYSE	175.00
SUPPLIES	VAWDREY, LESLIE	298.60
SUPPLIES	VELARDE, STACI	250.00
SUPPLIES	VELLUTO, SHARON	175.00
SUPPLIES	VERITIV OPERATING COMPANY	258.20
SUPPLIES	VIDETICH, CAROLYN	175.00
SUPPLIES	VIERRA, MICHAEL III	87.50
SUPPLIES	VIETTI, ALLYSON	175.00
SUPPLIES	VIGIL, LANI	175.00
SUPPLIES	VILLALOBOS, ALEXANDRA	129.00
SUPPLIES	VITTETOE, STACI	150.00
SUPPLIES	VLCM	158.00
SUPPLIES	VONDWINGELO, REGINA	175.00
SUPPLIES	VOORHEES, CHRISTIAN	150.00
SUPPLIES	VWR INTERNATIONAL SARGENT WELCH	341.79
SUPPLIES	WACHNER, NICOLE	175.00
SUPPLIES	WADDOUPS, JOHN	200.00
SUPPLIES	WADE, JEANNIE	175.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	WADMAN, CASEY	150.00
SUPPLIES	WADSWORTH, KIMBERLY	175.00
SUPPLIES	WADZECK, LISA	150.00
SUPPLIES	WAGNER, VERONICA	150.00
SUPPLIES	WAGSTAFF, AMBER	250.00
SUPPLIES	WAHLIN, KRISTEN	87.50
SUPPLIES	WAITE, ALEXUS	150.00
SUPPLIES	WAITE, BRANDON	150.00
SUPPLIES	WALBECK, NICOLE	175.00
SUPPLIES	WALKER, CHANDRA	150.00
SUPPLIES	WALKER, GINA	150.00
SUPPLIES	WALKER, HEIDI	175.00
SUPPLIES	WALKER, JOHN	150.00
SUPPLIES	WALKER, JULIE	150.00
SUPPLIES	WALKER, KATHLEEN	150.00
SUPPLIES	WALKER, MATHEW	200.00
SUPPLIES	WALKER, MATTHEW	356.31
SUPPLIES	WALKER, STEFANIE	175.00
SUPPLIES	WALKINGSHAW, MIRIAM	125.00
SUPPLIES	WALL, ERIC	150.00
SUPPLIES	WALL, LORI	175.00
SUPPLIES	WALLER, ARTHUR	200.00
SUPPLIES	WALTERS, KATHRYN	175.00
SUPPLIES	WALTON, FRANKIE	175.00
SUPPLIES	WALTON, THOMAS	175.00
SUPPLIES	WANG, BING	299.32
SUPPLIES	WARD, JENNIFER	150.00
SUPPLIES	WARD, REBECCA	200.00
SUPPLIES	WARDELL, KARRIE	282.72
SUPPLIES	WARDLE, GABRIELA	250.00
SUPPLIES	WARDS NATURAL SCIENCE ESTABLISHMENT, LLC	208.86
SUPPLIES	WARNER, NICOLE	150.00
SUPPLIES	WARNOCK, SUSAN	175.00
SUPPLIES	WARREN, AMY	87.50
SUPPLIES	WARREN, JANEL	100.00
SUPPLIES	WARREN, WENDY	20.63
SUPPLIES	WASDEN, MARAKINA	150.00
SUPPLIES	WATERMAN, IAN	150.00
SUPPLIES	WATKINS, JAMIE	175.00
SUPPLIES	WATKINS, JOHN	150.00
SUPPLIES	WATKINS, KAYSEA	200.00
SUPPLIES	WATKINS, LUCINDA	150.00
SUPPLIES	WATSON, ADRIANE	131.25
SUPPLIES	WATTS, JESSICA	175.00
SUPPLIES	WATTS, RACHELLE	150.00
SUPPLIES	WAXIE SANITARY SUPPLY	829.58
SUPPLIES	WEBB AUDIO VISUAL	718.94
SUPPLIES	WEBER, OLIVIA	150.00
SUPPLIES	WEBER, RACHEL	193.07
SUPPLIES	WEBSTER, JACQUELIN	175.00
SUPPLIES	WEBSTER, KIP	150.00
SUPPLIES	WEBSTER, MICHELLE	175.00
SUPPLIES	WEBSTER, RICHARD	26.00
SUPPLIES	WEEDON, TRICIA	200.00
SUPPLIES	WEENIG, JENNY	175.00
SUPPLIES	WEI, JIA	410.11
SUPPLIES	WEI, WEI	150.00
SUPPLIES	WEIBELL, CAROL	175.00
SUPPLIES	WEIMER, JAMES	43.50
SUPPLIES	WEIMER, JASON	150.00
SUPPLIES	WEIMER, LINDA	175.00
SUPPLIES	WEINHEIMER, JADE	150.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	WELLS, REBECCA	150.00
SUPPLIES	WENERSTROM, ARIELLE	150.00
SUPPLIES	WENTZ, TONY	46.65
SUPPLIES	WEST, SHAUNA	39.65
SUPPLIES	WEST, WENDY	250.00
SUPPLIES	WESTERN PSYCH SERVICES	1,100.00
SUPPLIES	WESTERN, KELSEY	250.00
SUPPLIES	WESTON, ALEXANDRA	250.00
SUPPLIES	WESTON, VICTORIA	250.00
SUPPLIES	WESTWOOD, BRANDY	200.00
SUPPLIES	WHEELER, ALISHA	150.00
SUPPLIES	WHEELOCK, ERIKA	200.00
SUPPLIES	WHIPPLE, ANDREA	87.50
SUPPLIES	WHITE, ELIZABETH	250.00
SUPPLIES	WHITE, HEIDI	150.00
SUPPLIES	WHITE, JASON	250.00
SUPPLIES	WHITE, JODI	175.00
SUPPLIES	WHITE, KATELYNN	108.00
SUPPLIES	WHITE, KENNETH	175.00
SUPPLIES	WHITE, LISA	175.00
SUPPLIES	WHITE, MARTIANNE	175.00
SUPPLIES	WHITE, PAIGE	108.00
SUPPLIES	WHITE, RANDALL	417.82
SUPPLIES	WHITE, RANDY	150.00
SUPPLIES	WHITE, STACI	175.00
SUPPLIES	WHITE, ZOEY	200.00
SUPPLIES	WHITEHURST, ELZIE	150.00
SUPPLIES	WHITESIDE, CARINA	200.00
SUPPLIES	WHITHAM, REBEKAH	150.00
SUPPLIES	WHITING, MADISON	150.00
SUPPLIES	WHITLOCK, DARLENE	150.00
SUPPLIES	WHITNEY, BROCK	200.00
SUPPLIES	WHITTAKER, TYLER	100.00
SUPPLIES	WIEBEN, ERIK	150.00
SUPPLIES	WIGHTMAN, PAIGE	150.00
SUPPLIES	WILCOCK, MARSHA	150.00
SUPPLIES	WILCOX, JULIANA	175.00
SUPPLIES	WILCOX, KIRSTEN	283.64
SUPPLIES	WILDE, DAVID	150.00
SUPPLIES	WILDE, SALLY	150.00
SUPPLIES	WILHELM, JAMIE	175.00
SUPPLIES	WILKES, CHAD	150.00
SUPPLIES	WILKEY, MICHAEL	200.00
SUPPLIES	WILKINSON, ELEEN	250.00
SUPPLIES	WILLARDSON, ROBERT	150.00
SUPPLIES	WILLARDSON, SADIE	250.00
SUPPLIES	WILLEITNER, JULIE	200.00
SUPPLIES	WILLIAMS, ASHLEY	175.00
SUPPLIES	WILLIAMS, COLTON	200.00
SUPPLIES	WILLIAMS, EMILY	150.00
SUPPLIES	WILLIAMS, HILARY	50.00
SUPPLIES	WILLIAMS, JACOB	150.00
SUPPLIES	WILLIAMS, JAYMIE	150.00
SUPPLIES	WILLIAMS, JORDAN	200.00
SUPPLIES	WILLIAMS, JULIE	150.00
SUPPLIES	WILLIAMS, KAREN	150.00
SUPPLIES	WILLIAMS, LIBERTY	7.53
SUPPLIES	WILLIAMS, LYNSEY	150.00
SUPPLIES	WILLIAMS, NICOLE	87.50
SUPPLIES	WILLIAMS, REBECCA	75.00
SUPPLIES	WILLIAMS, RUTH	150.00
SUPPLIES	WILLIAMS, SARA	175.00

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	WILLIAMS, SUZANNE	36.03
SUPPLIES	WILLISON, DONNA	722.12
SUPPLIES	WILLSON, SHELLEY	175.00
SUPPLIES	WILLSON, WILLIAM	150.00
SUPPLIES	WILSON, AMY	150.00
SUPPLIES	WILSON, CAMI	250.00
SUPPLIES	WILSON, GLORIA	175.00
SUPPLIES	WILSON, JEFFREY	150.00
SUPPLIES	WILSON, JESSICA	319.71
SUPPLIES	WILSON, KEESHA	129.00
SUPPLIES	WILSON, MEGAN	197.45
SUPPLIES	WILSON, SKYLER	150.00
SUPPLIES	WILSON, TANNER	200.00
SUPPLIES	WINDER, DEREK	150.00
SUPPLIES	WINDER, SHAYLA	150.00
SUPPLIES	WINEGAR, APRIL	150.00
SUPPLIES	WINEGAR, BRADLEY	50.00
SUPPLIES	WINSLOW, HEIDI	183.26
SUPPLIES	WINTERTON, BARRY	150.00
SUPPLIES	WISEMAN, HEIDI	150.00
SUPPLIES	WITKOWSKI, REBECCA	175.00
SUPPLIES	WITT-ROPER, DIANE	175.00
SUPPLIES	WITZEL-BURKE, JENNY	150.00
SUPPLIES	WOESTE, SHELLEY	175.00
SUPPLIES	WOOD, DEBORAH	326.67
SUPPLIES	WOOD, ELIZABETH	206.01
SUPPLIES	WOOD, JENNIFER	175.00
SUPPLIES	WOOD, KELLY	75.00
SUPPLIES	WOOD, LARRY	150.00
SUPPLIES	WOOD, MATTHEW	150.00
SUPPLIES	WOOD, TASHALYN	250.00
SUPPLIES	WOOD, YVETTE	98.77
SUPPLIES	WOODARD, NESHA	175.00
SUPPLIES	WOODCRAFT	401.78
SUPPLIES	WOODRUFF, SHERI	150.00
SUPPLIES	WOODWARD, JANET	150.00
SUPPLIES	WOOLF, ISAAC	175.00
SUPPLIES	WOOLF, LINDA	175.00
SUPPLIES	WOOLLEY, CANDICE	87.50
SUPPLIES	WOOTTON, CLAYTON	150.00
SUPPLIES	WORK, CARSTON	150.00
SUPPLIES	WORKMAN, COURTNEY	250.00
SUPPLIES	WORKMAN, TINA	175.00
SUPPLIES	WORKMAN, ZACHARY	150.00
SUPPLIES	WORKSPACE ELEMENTS	3,951.58
SUPPLIES	WORLEY, THERESA	175.00
SUPPLIES	WORNER, JOELEN	175.00
SUPPLIES	WORTHEN, JENNIFER	125.00
SUPPLIES	WORTHINGTON, KARI	150.00
SUPPLIES	WORTHINGTON, SHAUNA	300.00
SUPPLIES	WORWOOD, BECKY	175.00
SUPPLIES	Wouden, CHRISTIAN	150.00
SUPPLIES	Wouden, JORDAN	87.50
SUPPLIES	WRATHALL, JESSICA	250.00
SUPPLIES	WRIDE, KATHY	175.00
SUPPLIES	WRIGHT, CHERILYN	175.00
SUPPLIES	WRIGHT, ERIN	150.00
SUPPLIES	WRIGHT, JOSHUA	200.00
SUPPLIES	WRIGHT, KENNETH	150.00
SUPPLIES	WRIGHT, MICHAEL	150.00
SUPPLIES	WUNDERLI, JOHN	150.00
SUPPLIES	WURTH LOUIS AND COMPANY	7,439.02

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	XU, LI	175.00
SUPPLIES	YANAGISAWA, ERIN	87.50
SUPPLIES	YANCEY, ADRIENNE	175.00
SUPPLIES	YANG, BEI	175.00
SUPPLIES	YANG, HSIU-YING	75.00
SUPPLIES	YAO, PINYI	200.00
SUPPLIES	YARDLEY, MELISSA	200.00
SUPPLIES	YATES, CAROLEE	37.86
SUPPLIES	YBA SHIRTS INC	22,227.20
SUPPLIES	YEATES, SHAELYNN	150.00
SUPPLIES	YOUNG, JANA E	250.00
SUPPLIES	YOUNG, JANNIFER	150.00
SUPPLIES	YOUNG, KALEB	150.00
SUPPLIES	YOUNG, SOMMER	87.50
SUPPLIES	YOUNG, SPENCER	150.00
SUPPLIES	YOUNG, STACY	150.00
SUPPLIES	YOUTZ, BRYAN	175.00
SUPPLIES	YRAGUEN, ALEXIS	26.00
SUPPLIES	YU, LIJIE	175.00
SUPPLIES	ZACHRICH, NATHANIEL	150.00
SUPPLIES	ZAMUDIO, MINDY	200.00
SUPPLIES	ZAROGOZA, KATIE	175.00
SUPPLIES	ZAUGG, LAUREN	250.00
SUPPLIES	ZEALLEY, CONEY	200.00
SUPPLIES	ZEALLEY, PATTI	175.00
SUPPLIES	ZHU, JUN	175.00
SUPPLIES	ZIERSE, DARWIN	26.00
SUPPLIES	ZOOLAKIS, CALLIE	250.00
SUPPLIES	ZURCHER, DANIEL	150.00
SUPPLIES	ZUZOLO, CARMEN	250.00
SUPPLIES	CHANDLER, REBECCA	100.00
SUPPORT VEHICLE FUEL & SHOP SU	STATE OF UTAH GASCARD	3,595.60
TAX SHELTER ANNUITY	UIEBT 401 K	5,441.16
TECHNOLOGY SUPPLIES	ALBERQUE, HSIU-CHI	21.79
TECHNOLOGY SUPPLIES	APPLE COMPUTER INC	97,410.50
TECHNOLOGY SUPPLIES	AUDIO ENHANCEMENT	8,038.00
TECHNOLOGY SUPPLIES	BEST BUY BUSINESS ADVANTAGE ACCOUNT	3,098.67
TECHNOLOGY SUPPLIES	BRINGHURST, HUI-TING	35.99
TECHNOLOGY SUPPLIES	CDW GOVERNMENT INC	6,528.00
TECHNOLOGY SUPPLIES	CONNECTION	2,999.00
TECHNOLOGY SUPPLIES	EN POINTE TECH	3,841.57
TECHNOLOGY SUPPLIES	ESGI LLC	488.00
TECHNOLOGY SUPPLIES	EVOLVE INC	400.00
TECHNOLOGY SUPPLIES	GUNTHER, SCOTT	588.80
TECHNOLOGY SUPPLIES	HP INC	159,632.56
TECHNOLOGY SUPPLIES	IDESIGN SOLUTIONS	3,849.99
TECHNOLOGY SUPPLIES	ITC INFORMATION TECHNOLOGY CORE	31,651.80
TECHNOLOGY SUPPLIES	JOHNSON, HIEDI	41.25
TECHNOLOGY SUPPLIES	MONOPRICE INC	4,329.69
TECHNOLOGY SUPPLIES	PULLAN, JOEL	74.14
TECHNOLOGY SUPPLIES	TROXELL COMMUNICATIONS INC	665,286.74
TECHNOLOGY SUPPLIES	TV SPECIALISTS INC	3,038.00
TECHNOLOGY SUPPLIES	VLCM	17,177.00
TECHNOLOGY SUPPLIES	WOBEE, K	20.69
TELEPHONE	AT AND T MOBILITY	86.46
TELEPHONE	CENTURYLINK	10,758.15
TELEPHONE	VERIZON WIRELESS	21,220.92
TEXTBOOK/WAIVER PAYABLE	KIRA HASLAM	6.99
TEXTBOOKS	AMERICAS BATTLE OF THE BOOKS	10.00
TEXTBOOKS	ARNOLD, CLAREEN	240.02
TEXTBOOKS	ASCD	51.65
TEXTBOOKS	BENCHMARK EDUCATION COMPANY	1,170.00

DESCRIPTION	VENDOR	AMOUNT
TEXTBOOKS	BOUND TO STAY BOUND BOOKS INC	21,188.40
TEXTBOOKS	BRAIN POP	2,550.00
TEXTBOOKS	COMPLETE BOOK AND MEDIA SUPPLY LLC	10,418.25
TEXTBOOKS	COPPER HILLS HIGH	3,694.99
TEXTBOOKS	CUMMINGS, MELISSA	46.67
TEXTBOOKS	DAY MURRAY MUSIC	1,392.41
TEXTBOOKS	EPS LITERACY AND INTERVENTION	1,572.59
TEXTBOOKS	FOLGER SHAKESPEARE LIBRARY	263.58
TEXTBOOKS	FOLLETT SCHOOL SOLUTIONS, INC	10,213.01
TEXTBOOKS	GIBBS M SMITH PUBLISHER	5,862.68
TEXTBOOKS	GOLDEN GATE MOVEMENT	150.00
TEXTBOOKS	HEINEMANN	7,302.00
TEXTBOOKS	HERRIMAN HIGH SCHOOL	2,594.55
TEXTBOOKS	INTERMOUNTAIN LITERACY INC	39,938.07
TEXTBOOKS	IXL LEARNING INC	1,100.00
TEXTBOOKS	JOHNSON, AUBRIE	70.25
TEXTBOOKS	JW PEPPER AND SON INC	1,894.27
TEXTBOOKS	KINGS ENGLISH BOOK SHOP	6,443.50
TEXTBOOKS	KOCHEVAR, JOSEPH	90.06
TEXTBOOKS	LI, RANI	650.00
TEXTBOOKS	LITERACY RESOURCES INC	427.95
TEXTBOOKS	MACKIN LIBRARY MEDIA	2,476.80
TEXTBOOKS	MAKEMUSIC INC	3,026.00
TEXTBOOKS	MANDARIN MATRIX INC	4,800.00
TEXTBOOKS	MIKAN, TIMMOTHY	3,500.00
TEXTBOOKS	MIKE WELLS DESIGN LLC	5,000.00
TEXTBOOKS	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	97,946.43
TEXTBOOKS	NORTHERN SPEECH SERVICES, INC.	262.10
TEXTBOOKS	NUNLEY, BRITTA	91.99
TEXTBOOKS	OPEN UP RESOURCES	9,144.00
TEXTBOOKS	PERMA BOUND	8,690.91
TEXTBOOKS	RIVERTON HIGH	7,749.08
TEXTBOOKS	SAGE PUBLICATIONS INC	3,304.95
TEXTBOOKS	SALT LAKE COMMUNITY COLLEGE BOOKSTORE	9,212.50
TEXTBOOKS	SCHOLASTIC INC	568.41
TEXTBOOKS	SCHOLASTIC MAGAZINES	11,490.26
TEXTBOOKS	SCHOOL MATE	457.50
TEXTBOOKS	SCHOOL SPECIALTY	2,144.71
TEXTBOOKS	SHANE MICKELSEN	1,000.00
TEXTBOOKS	SOCIAL STUDIES SCHOOL SERVICE	5,237.10
TEXTBOOKS	SOUTHWEST EDUCATION INC	9,600.00
TEXTBOOKS	STEPS TO LITERACY LLC	570.49
TEXTBOOKS	STUDIES WEEKLY INC	1,884.15
TEXTBOOKS	SUMMERHAYS MUSIC COMPANY	1,079.90
TEXTBOOKS	VISTA HIGHER LEARNING INC	1,565.64
TEXTBOOKS	WILLIAM PITTS MUSIC INC	4,033.60
TIRES	JACKS TIRE AND OIL MANAGEMENT CO	7,683.50
TORT LIABILITY	STATE OF UTAH	1,196,990.00
TRAVEL CONVENTION	BAILEY, CONNIE	263.00
TRAVEL CONVENTION	HERRIMAN HIGH SCHOOL	10,784.11
TRAVEL CONVENTION	JATC-NORTH	2,170.34
TRAVEL CONVENTION	MCLEOD, SHAWN	248.00
TRAVEL CONVENTION	PRESTON, FRANK JR	203.00
TRAVEL CONVENTION	PRUSSE, KURT	340.89
TRAVEL CONVENTION	RIVERTON HIGH	6,569.86
TRAVEL CONVENTION	UTAH SCHOOL BOARDS ASSOC	2,700.00
TRAVEL CONVENTION	WHITEFIELD, GAYLE	54.00
TRAVEL OVERNIGHT STUDENT	RIGBY, REBECCA	540.00
UNEMPLOYMENT INSURANCE	UTAH DEPT WORKFORCE SERVICES	3,200.26
UNITED WAY W/H	JORDAN EDUCATION FOUNDATION	667.00
UNIVERSAL LIFE INSURANCE	LINA	37,961.57
VEHICLE REPAIRS	ASSOCIATED TOWING	160.00

DESCRIPTION	VENDOR	AMOUNT
VEHICLE REPAIRS	AUTO GLASS NOW LLC	100.00
VEHICLE REPAIRS	BRYSON SALES AND SERVICE	1,990.89
VEHICLE REPAIRS	CUMMINS INTERMOUNTAIN LLC	146.82
VEHICLE REPAIRS	GEARHEAD OIL ANALYSIS, LLC	31.90
VEHICLE REPAIRS	GENERATOR EXCHANGE INC	1,229.00
VEHICLE REPAIRS	INTERMOUNTAIN TRAILER SALES AND SERVICE LLC	825.52
VEHICLE REPAIRS	INTERSTATE BILLING SERVICE INC	15,615.45
VEHICLE REPAIRS	J-MAC COMPLETE CAR CARE	300.00
VEHICLE REPAIRS	JERRY SEINER CHEVROLET	99.95
VEHICLE REPAIRS	KENWORTH SALES COMPANY INC	3,334.79
VEHICLE REPAIRS	LARRY H MILLER FORD LINCOLN DRAPER	1,346.30
VEHICLE REPAIRS	LEWIS TRANSPORTATION SALES	3,741.86
VEHICLE REPAIRS	MFCP INC	333.38
VEHICLE REPAIRS	NAPA AUTO PARTS	1,173.52
VEHICLE REPAIRS	PREMIER TRUCK GROUP	204.85
VEHICLE REPAIRS	ROMAINE ELECTRIC CORPORATION	3,441.49
VEHICLE REPAIRS	RUSH INTERNATIONAL TRUCK CENTER	2,562.00
VEHICLE REPAIRS	SMITH POWER PRODUCTS INC	2,951.44
VEHICLE REPAIRS	TERRYS TOWING AND AUTO REPAIR	183.00
VEHICLE REPAIRS	ZONAR SYSTEMS INC	823.76
VEHICLES	LARRY H MILLER CHEVROLET	26,046.70
VEHICLES	SEMI SERVICE INC	31,340.10
VEHICLES	UNIQUE AUTO BODY	775.80
VEHICLES	WASATCH FLEET SERVICES	6,918.00
VEHICLES	WHEELER POWER SYSTEMS	4,750.00
VEHICLES	YOUNG CHEVROLET CO.	22,668.00
VEHICLES	YOUNG FORD INC	22,985.00
WAGE ASSIGN	CALIFORNIA STATE DISTRIBUTION UNIT	257.50
WAGE ASSIGN	CHILD SUPPORT SERVICES	4,713.28
WAGE ASSIGN	COPPER HILLS HIGH	921.39
WAGE ASSIGN	COPPER MOUNTAIN MIDDLE	929.77
WAGE ASSIGN	EDWIN B PARRY	914.55
WAGE ASSIGN	ELK RIDGE MIDDLE	150.00
WAGE ASSIGN	FORT HERRIMAN MIDDLE	1,480.18
WAGE ASSIGN	GURSTEL LAW FIRM PC	825.27
WAGE ASSIGN	HERRIMAN HIGH SCHOOL	1,071.43
WAGE ASSIGN	JATC-NORTH	366.50
WAGE ASSIGN	JATC-SOUTH	150.00
WAGE ASSIGN	JENSEN AND SULLIVAN LLC	413.22
WAGE ASSIGN	JOHNSON AND MARK LLC	1,051.90
WAGE ASSIGN	NYS CHILD SUPPORT PROCESSING CTR (SDU)	498.00
WAGE ASSIGN	OQUIRRH HILLS MIDDLE	1,107.48
WAGE ASSIGN	RIVERTON HIGH	150.00
WAGE ASSIGN	SEAN D REYES	1,059.32
WAGE ASSIGN	SOCIAL SECURITY ADMINISTRATION	300.98
WAGE ASSIGN	SOUTH HILLS MIDDLE	31.45
WAGE ASSIGN	SOUTH JORDAN MIDDLE	522.00
WAGE ASSIGN	UHEAA	1,839.26
WAGE ASSIGN	UNITED STATES DEPARTMENT OF EDUCATION	2,799.10
WAGE ASSIGN	UNITED STATES TREASURY	2,504.86
WAGE ASSIGN	VINCI LAW OFFICE LLC	308.00
WAGE ASSIGN	WEST HILLS MIDDLE	1,033.93
WAGE ASSIGN	WEST JORDAN HIGH	1,202.90
WAGE ASSIGN	WYOMING CHILD SUPPORT	729.32
GRAND TOTAL		<u>\$ 22,746,357.64</u>

JORDAN SCHOOL DISTRICT
Payroll 
SEPTEMBER 2019

Gross Payroll		\$	23,247,198.00
Net Pay Deposit		\$	16,872,356.57
Deductions through Accounts Payable			
Payday	Federal Tax Deposit	\$	1,862,542.89
Payday	FICA Tax Withheld	\$	1,372,932.26
Payday	Medicare Tax Withheld	\$	321,095.67
	Total Accounts Payable	\$	3,556,570.82
Deduction ACH		\$	320,041.01
Deductions through Accounts Payable		\$	1,174,602.69
Deductions - Insurance Journal Entry		\$	702,863.22
Deductions - Flexible Spending money wired		\$	93,705.76
Deductions - URS		\$	387,664.99
Deductions - TSA		\$	130,272.98
Federal Tax Withheld		\$	3,405.10
FICA Tax Withheld		\$	4,834.29
Medicare Tax Withheld		\$	1,130.61
TSA Refunds			(260.00)
401k-Employee			10.00
			(0.04)
Total Transfer to Payroll Account		\$	17,192,397.58
Total Transfer to Accounts Payable		\$	6,054,800.42
Total Deposits		\$	23,247,198.00

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Sarah Palmer
 Director of Payroll

June LeMaster
 Executive Director, Human Resources

John Larsen
 Business Administrator

Jordan School District
FINANCIAL REPORT - SEPTEMBER 2019

Summary of Funds and Functions

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

Expenditure

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

Description	2019-20 Revised Budget	Encumbered Amount	October 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
10 MAINTENANCE & OPERATIONS						
1000 LOCAL REVENUE						
AD VALOREM TAXES	78,903,156.00	0.00	0.00	713,386.93	78,189,769.07	99.10%
AD VALOREM TAXES	10,155,344.00	0.00	0.00	1,203,493.74	8,951,850.26	88.15%
TUITIONS	1,983,040.00	0.00	0.00	302,172.52	1,680,867.48	84.76%
INVESTMENT EARNINGS	4,250,000.00	0.00	0.00	1,597,629.09	2,652,370.91	62.41%
OTHER LOCAL REVENUE	5,970,682.86	0.00	26,597.46	664,747.33	5,305,935.53	88.87%
LOCAL REVENUE	101,262,222.86	0.00	26,597.46	4,481,429.61	96,780,793.25	95.57%
3000 STATE REVENUE						
STATE REVENUE	165,069,467.59	0.00	0.00	41,316,156.00	123,753,311.59	74.97%
RESTRICTED GRANT OPTIONAL	37,428,874.28	0.00	0.00	20,876,002.38	16,552,871.90	44.22%
RESTRICTED GRANT VOC & OTHER	17,416,302.67	0.00	0.00	4,451,851.23	12,964,451.44	74.44%
RESTRICTED GRANT BASIC PROG	9,215,017.87	0.00	0.00	2,254,370.20	6,960,647.67	75.54%
RESTRICTED GRANT SPEC PURPOSE	30,858,322.86	0.00	0.00	10,650,608.10	20,207,714.76	65.49%
SCHOOL BLDG FOUNDATION AID	3,084,461.54	0.00	0.00	460,859.54	2,623,602.00	85.06%
MISCELLANEOUS STATE PROGRAMS	425,088.00	0.00	0.00	260,744.44	164,343.56	38.66%
SUPPLEMENTAL APPROPRIATIONS	19,008,510.78	0.00	0.00	4,769,041.56	14,239,469.22	74.91%
MISCELLANEOUS STATE REVENUE	20,000.00	0.00	0.00	716.33	19,283.67	96.42%
STATE REVENUE	282,526,045.59	0.00	0.00	85,040,349.78	197,485,695.81	69.90%
4000 FEDERAL REVENUE						
UNRESTRICTED GRANT THRU STATE	247,230.00	0.00	0.00	-101,709.96	348,939.96	141.14%
RESTRICTED GRANT DIRECT	32,837.00	0.00	0.00	0.00	32,837.00	100.00%
RESTRICTED GRANT THRU STATE	12,833,309.75	0.00	0.00	2,722,195.33	10,111,114.42	78.79%
OTHER FEDERAL RESTRICTED	468,000.00	0.00	0.00	-276,182.25	744,182.25	159.01%
FEDERAL NCLB	4,583,961.42	0.00	0.00	-1,572,547.68	6,156,509.10	134.31%
FEDERAL NCLB	45,533.66	0.00	0.00	0.00	45,533.66	100.00%
FEDERAL REVENUE	18,210,871.83	0.00	0.00	771,755.44	17,439,116.39	95.76%

Description	2019-20 Revised Budget	Encumbered Amount	October 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
10 MAINTENANCE & OPERATIONS						
5000 OTHER LOCAL SOURCES						
TRANSFER IN FROM OTHER FUNDS	-255,000.00	0.00	0.00	0.00	-255,000.00	100.00%
OTHER LOCAL SOURCES	-255,000.00	0.00	0.00	0.00	-255,000.00	100.00%
MAINTENANCE & OPERATIONS	401,744,140.28	0.00	26,597.46	90,293,534.83	311,450,605.45	77.52%

21 STUDENT ACTIVITIES FUND						
1000 LOCAL REVENUE						
INVESTMENT EARNINGS	80,000.00	0.00	0.00	345.00	79,655.00	99.57%
FOUNDATION	200,000.00	0.00	-3,460.60	445,192.07	-245,192.07	-122.60%
ACTIVITY	11,670,000.00	0.00	-52,184.58	982,511.88	10,687,488.12	91.58%
OTHER LOCAL REVENUE	3,570,000.00	0.00	67,206.55	400,875.45	3,169,124.55	88.77%
LOCAL REVENUE	15,520,000.00	0.00	11,561.37	1,828,924.40	13,691,075.60	88.22%
STUDENT ACTIVITIES FUND	15,520,000.00	0.00	11,561.37	1,828,924.40	13,691,075.60	88.22%

23 NON K-12						
1000 LOCAL REVENUE						
AD VALOREM TAXES	0.00	0.00	0.00	761.94	-761.94	0.00%
TUITIONS	40,000.00	0.00	425.00	14,384.75	25,615.25	64.04%
INVESTMENT EARNINGS	60,000.00	0.00	0.00	0.00	60,000.00	100.00%
OTHER LOCAL REVENUE	681,000.00	0.00	10,616.00	233,206.68	447,793.32	65.76%
LOCAL REVENUE	781,000.00	0.00	11,041.00	248,353.37	532,646.63	68.20%

Description	2019-20 Revised Budget	Encumbered Amount	October 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
23 3000 NON K-12 STATE REVENUE						
RESTRICTED GRANT OPTIONAL	5,850,313.00	0.00	0.00	3,518,530.15	2,331,782.85	39.86%
RESTRICTED GRANT VOC & OTHER	792,295.00	0.00	0.00	198,073.66	594,221.34	75.00%
UNRESTRICTED GRANT BASIC PROG	65,000.00	0.00	0.00	0.00	65,000.00	100.00%
STATE REVENUE	6,707,608.00	0.00	0.00	3,716,603.81	2,991,004.19	44.59%
4000 FEDERAL REVENUE						
RESTRICTED GRANT DIRECT	454,124.00	0.00	0.00	0.00	454,124.00	100.00%
RESTRICTED GRANT THRU STATE	3,615,030.00	0.00	0.00	845,204.62	2,769,825.38	76.62%
FEDERAL REVENUE	4,069,154.00	0.00	0.00	845,204.62	3,223,949.38	79.23%
NON K-12	11,557,762.00	0.00	11,041.00	4,810,161.80	6,747,600.20	58.38%
26 1000 Tax Increment LOCAL REVENUE						
AD VALOREM TAXES	18,907,500.00	0.00	0.00	0.00	18,907,500.00	100.00%
LOCAL REVENUE	18,907,500.00	0.00	0.00	0.00	18,907,500.00	100.00%
Tax Increment	18,907,500.00	0.00	0.00	0.00	18,907,500.00	100.00%
31 1000 DEBT SERVICE LOCAL REVENUE						
AD VALOREM TAXES	17,789,614.00	0.00	0.00	164,592.88	17,625,021.12	99.07%
AD VALOREM TAXES	2,561,386.00	0.00	0.00	274,921.02	2,286,464.98	89.27%
INVESTMENT EARNINGS	189,500.00	0.00	0.00	3,882.08	185,617.92	97.95%

Description	2019-20 Revised Budget	Encumbered Amount	October 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
31 DEBT SERVICE						
1000 LOCAL REVENUE						
LOCAL REVENUE	20,540,500.00	0.00	0.00	443,395.98	20,097,104.02	97.84%
DEBT SERVICE	20,540,500.00	0.00	0.00	443,395.98	20,097,104.02	97.84%
=====						
32 CAPITAL OUTLAY						
1000 LOCAL REVENUE						
AD VALOREM TAXES	38,167,957.00	0.00	0.00	360,208.75	37,807,748.25	99.06%
AD VALOREM TAXES	5,871,043.00	0.00	0.00	594,921.48	5,276,121.52	89.87%
INVESTMENT EARNINGS	1,630,000.00	0.00	0.00	32,535.07	1,597,464.93	98.00%
LOCAL REVENUE	45,669,000.00	0.00	0.00	987,665.30	44,681,334.70	97.84%
3000 STATE REVENUE						
SCHOOL BLDG FOUNDATION AID	667,110.00	0.00	0.00	166,777.53	500,332.47	75.00%
SUPPLEMENTAL APPROPRIATIONS	78,000.00	0.00	0.00	0.00	78,000.00	100.00%
STATE REVENUE	745,110.00	0.00	0.00	166,777.53	578,332.47	77.62%
4000 FEDERAL REVENUE						
FEDERAL REVENUE OTHER AGENCIES	417,035.00	0.00	0.00	0.00	417,035.00	100.00%
FEDERAL REVENUE	417,035.00	0.00	0.00	0.00	417,035.00	100.00%

Description	2019-20 Revised Budget	Encumbered Amount	October 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
32 CAPITAL OUTLAY						
5000 OTHER LOCAL SOURCES						
BONDS	54,050,000.00	0.00	0.00	0.00	54,050,000.00	100.00%
SALE OF FIXED ASSETS	50,000.00	0.00	0.00	38,386.20	11,613.80	23.23%
OTHER LOCAL SOURCES	54,100,000.00	0.00	0.00	38,386.20	54,061,613.80	99.93%
CAPITAL OUTLAY	100,931,145.00	0.00	0.00	1,192,829.03	99,738,315.97	98.82%
=====						
51 SCHOOL FOODS						
1000 LOCAL REVENUE						
INVESTMENT EARNINGS	210,000.00	0.00	0.00	0.00	210,000.00	100.00%
FOOD SERVICES REVENUE	8,190,000.00	0.00	258.05	1,575,258.45	6,614,741.55	80.77%
OTHER LOCAL REVENUE	60,689.00	0.00	185.80	29,717.70	30,971.30	51.03%
LOCAL REVENUE	8,460,689.00	0.00	443.85	1,604,976.15	6,855,712.85	81.03%
3000 STATE REVENUE						
RESTRICTED GRANT VOC & OTHER	4,300,000.00	0.00	0.00	14,123.90	4,285,876.10	99.67%
STATE REVENUE	4,300,000.00	0.00	0.00	14,123.90	4,285,876.10	99.67%
4000 FEDERAL REVENUE						
RESTRICTED GRANT THRU STATE	9,025,692.00	0.00	0.00	68,858.81	8,956,833.19	99.24%
FEDERAL REVENUE	9,025,692.00	0.00	0.00	68,858.81	8,956,833.19	99.24%
SCHOOL FOODS	21,786,381.00	0.00	443.85	1,687,958.86	20,098,422.14	92.25%
=====						

Description	2019-20 Revised Budget	Encumbered Amount	October 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
60 HEALTH & ACCIDENT SELF INSURED						
1000 LOCAL REVENUE						
INVESTMENT EARNINGS	530,000.00	0.00	0.00	0.00	530,000.00	100.00%
OTHER LOCAL REVENUE	38,895,000.00	0.00	2,682.50	8,169,134.40	30,725,865.60	79.00%
LOCAL REVENUE	39,425,000.00	0.00	2,682.50	8,169,134.40	31,255,865.60	79.28%
HEALTH & ACCIDENT SELF INSURED	39,425,000.00	0.00	2,682.50	8,169,134.40	31,255,865.60	79.28%
75 FOUNDATION						
2000 FOUNDATION						
FOUNDATION	0.00	0.00	0.00	-604.52	604.52	0.00%
FOUNDATION	0.00	0.00	0.00	-604.52	604.52	0.00%
3000 STATE REVENUE						
UNRESTRICTED GRANT BASIC PROG	0.00	0.00	0.00	-515.93	515.93	0.00%
STATE REVENUE	0.00	0.00	0.00	-515.93	515.93	0.00%
5000 OTHER LOCAL SOURCES						
TRANSFER IN FROM OTHER FUNDS	255,000.00	0.00	0.00	0.00	255,000.00	100.00%
OTHER LOCAL SOURCES	255,000.00	0.00	0.00	0.00	255,000.00	100.00%
8000 CHALLENGE RACE						
CHALLENGE RACE	2,001,000.00	0.00	1,507.00	419,008.50	1,581,991.50	79.06%
AEROSPACE PROGRAM	0.00	0.00	180.00	250,191.96	-250,191.96	0.00%
	0.00	0.00	2,030.00	448,025.22	-448,025.22	0.00%

Description	2019-20 Revised Budget	Encumbered Amount	October 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
75 FOUNDATION						
8000 CHALLENGE RACE						
CHALLENGE RACE	0.00	0.00	0.00	74,594.54	-74,594.54	0.00%
	0.00	0.00	1,535.00	248,556.22	-248,556.22	0.00%
MUSIC PROGRAM	0.00	0.00	25.00	241,822.25	-241,822.25	0.00%
FOUNDATION	0.00	0.00	658.57	32,697.24	-32,697.24	0.00%
DOKAS CLASS	0.00	0.00	-400.00	23,551.70	-23,551.70	0.00%
LLOYDS CLASS	0.00	0.00	22.86	19,265.03	-19,265.03	0.00%
SANDER'S CLASS	0.00	0.00	10.00	19,765.26	-19,765.26	0.00%
CHALLENGE RACE	2,001,000.00	0.00	5,568.43	1,777,477.92	223,522.08	11.17%
9000						
	0.00	0.00	0.00	-5,106.59	5,106.59	0.00%
	0.00	0.00	0.00	-5,106.59	5,106.59	0.00%
FOUNDATION	2,256,000.00	0.00	5,568.43	1,771,250.88	484,749.12	21.49%
Grand Revenue Totals	632,668,428.28	0.00	57,894.61	110,197,190.18	522,471,238.10	82.58%

Number of Accounts: 1339

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

Description	2019-20 Revised Budget	Encumbered Amount	September 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
10 MAINTENANCE & OPERATIONS						
1000 INSTRUCTION						
SALARIES	194,906,066.28	0.00	14,887,750.86	13,911,921.67	180,994,144.61	92.86%
EMPLOYEE BENEFITS	79,965,456.00	0.00	6,076,128.26	6,257,966.48	73,707,489.52	92.17%
CONTRACT SERVICES	3,332,341.00	118,814.87	94,534.79	159,669.64	3,053,856.49	91.64%
REPAIRS	109,735.00	0.00	5,866.74	8,216.74	101,518.26	92.51%
MISCELLANEOUS	1,253,863.00	13,021.14	113,620.87	-112,517.69	1,353,359.55	107.94%
SUPPLIES	22,228,880.48	2,477,962.83	2,000,065.95	3,245,274.39	16,505,643.26	74.25%
EQUIPMENT	377,542.00	57,862.40	29,453.02	29,453.02	290,226.58	76.87%
OTHER OBJECTS	93,410.00	89.00	2,386.91	3,061.84	90,259.16	96.63%
INSTRUCTION	302,267,293.76	2,667,750.24	23,209,807.40	23,503,046.09	276,096,497.43	91.34%
2100 SUPPORT SERVICES STUDENTS						
SALARIES	14,047,655.40	0.00	1,315,412.09	1,705,961.53	12,341,693.87	87.86%
EMPLOYEE BENEFITS	4,824,044.00	0.00	487,731.38	611,944.23	4,212,099.77	87.31%
CONTRACT SERVICES	559,395.00	100,080.00	1,685.00	11,660.00	447,655.00	80.02%
REPAIRS	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
MISCELLANEOUS	38,724.00	0.00	6,183.96	11,292.33	27,431.67	70.84%
SUPPLIES	65,340.00	7,845.03	46,334.56	50,721.50	6,773.47	10.37%
EQUIPMENT	10,750.00	0.00	52.00	105.99	10,644.01	99.01%
OTHER OBJECTS	46,755.60	0.00	380.00	509.50	46,246.10	98.91%
SUPPORT SERVICES STUDENTS	19,593,664.00	107,925.03	1,857,778.99	2,392,195.08	17,093,543.89	87.24%
2200 SUPPORT SERVICES INSTRCT STAFF						
SALARIES	11,663,582.96	0.00	1,145,923.05	2,072,740.98	9,590,841.98	82.23%
EMPLOYEE BENEFITS	4,470,505.00	0.00	395,078.78	734,255.87	3,736,249.13	83.58%
CONTRACT SERVICES	1,740,151.00	344,389.00	185,746.08	421,260.71	974,501.29	56.00%
REPAIRS	9,730.00	0.00	0.00	0.00	9,730.00	100.00%
MISCELLANEOUS	545,459.00	1,023.86	14,058.65	54,258.87	490,176.27	89.86%
SUPPLIES	1,776,423.46	169,624.89	118,818.02	245,830.38	1,360,968.19	76.61%
EQUIPMENT	426,312.00	0.00	53,760.00	121,962.00	304,350.00	71.39%
OTHER OBJECTS	89,340.00	0.00	249.00	893.00	88,447.00	99.00%

Description	2019-20 Revised Budget	Encumbered Amount	September 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
10 MAINTENANCE & OPERATIONS						
2200 SUPPORT SERVICES INSTRCT STAFF						
SUPPORT SERVICES INSTRCT STAFF	20,721,503.42	515,037.75	1,913,633.58	3,651,201.81	16,555,263.86	79.89%
2300 SUPPORT SERVICES DIST GEN ADMN						
SALARIES	1,991,227.00	0.00	159,259.81	447,247.61	1,543,979.39	77.54%
EMPLOYEE BENEFITS	843,261.00	0.00	67,819.78	188,951.47	654,309.53	77.59%
CONTRACT SERVICES	412,612.00	0.00	25,209.61	137,308.46	275,303.54	66.72%
REPAIRS	250.00	0.00	0.00	0.00	250.00	100.00%
MISCELLANEOUS	105,600.00	2,840.16	5,841.11	15,775.29	86,984.55	82.37%
SUPPLIES	61,665.00	321.00	3,844.39	14,412.75	46,931.25	76.11%
OTHER OBJECTS	50,400.00	0.00	880.91	1,354.91	49,045.09	97.31%
SUPPORT SERVICES DIST GEN ADMN	3,465,015.00	3,161.16	262,855.61	805,050.49	2,656,803.35	76.68%
2400 SUPPORT SERVICES SCHOOL ADMIN						
SALARIES	20,043,727.00	0.00	1,679,687.41	4,808,761.46	15,234,965.54	76.01%
EMPLOYEE BENEFITS	7,884,932.00	0.00	646,166.69	1,852,120.16	6,032,811.84	76.51%
CONTRACT SERVICES	0.00	0.00	0.00	6,690.00	-6,690.00	0.00%
MISCELLANEOUS	700,504.77	0.00	22,269.58	53,762.79	646,741.98	92.33%
SUPPLIES	3,310.00	1,752.00	1,083.65	2,588.19	-1,030.19	-31.12%
OTHER OBJECTS	0.00	0.00	1,113.22	1,113.22	-1,113.22	0.00%
SUPPORT SERVICES SCHOOL ADMIN	28,632,473.77	1,752.00	2,350,320.55	6,725,035.82	21,905,685.95	76.51%
2500 SUPPORT SERVICES BUSINESS						
SALARIES	1,607,701.00	0.00	151,242.74	469,417.38	1,138,283.62	70.80%
EMPLOYEE BENEFITS	693,890.00	0.00	64,040.86	198,645.81	495,244.19	71.37%
CONTRACT SERVICES	35,505.00	0.00	335.00	2,279.92	33,225.08	93.58%
REPAIRS	300.00	0.00	0.00	0.00	300.00	100.00%
MISCELLANEOUS	1,671,280.00	0.00	1,549,757.68	1,551,388.82	119,891.18	7.17%
SUPPLIES	24,100.00	29.36	2,072.85	3,780.41	20,290.23	84.19%
EQUIPMENT	1,790.00	0.00	0.00	203.20	1,586.80	88.65%

Description	2019-20 Revised Budget	Encumbered Amount	September 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
10 MAINTENANCE & OPERATIONS						
2500 SUPPORT SERVICES BUSINESS						
OTHER OBJECTS	6,950.00	0.00	3,499.00	3,803.00	3,147.00	45.28%
SUPPORT SERVICES BUSINESS	4,041,516.00	29.36	1,770,948.13	2,229,518.54	1,811,968.10	44.83%
2600 OPERATION/MAINT OF PLANT						
SALARIES	16,329,478.00	0.00	1,320,133.27	4,041,680.93	12,287,797.07	75.25%
EMPLOYEE BENEFITS	6,268,171.00	0.00	540,130.41	1,622,565.56	4,645,605.44	74.11%
CONTRACT SERVICES	194,865.00	2,344.20	6,282.63	20,739.93	171,780.87	88.15%
REPAIRS	927,306.00	22,659.59	86,485.05	176,204.54	728,441.87	78.55%
MISCELLANEOUS	180,350.00	56,277.47	16,875.83	23,241.81	100,830.72	55.91%
SUPPLIES	17,296,821.00	278,337.60	1,461,850.76	3,073,732.49	13,944,750.91	80.62%
EQUIPMENT	11,693.00	1,280.32	983.76	983.76	9,428.92	80.64%
OTHER OBJECTS	23,100.00	0.00	35.00	135.00	22,965.00	99.42%
OPERATION/MAINT OF PLANT	41,231,784.00	360,899.18	3,432,776.71	8,959,284.02	31,911,600.80	77.40%
2700 STUDENT TRANSPORTATION SERVICE						
SALARIES	8,136,108.00	0.00	620,495.05	1,199,786.34	6,936,321.66	85.25%
EMPLOYEE BENEFITS	3,707,483.00	0.00	259,805.57	469,493.80	3,237,989.20	87.34%
CONTRACT SERVICES	107,700.00	0.00	2,673.50	146,154.50	-38,454.50	-35.71%
REPAIRS	22,000.00	1,368.12	3,111.25	5,564.58	15,067.30	68.49%
MISCELLANEOUS	107,990.00	1,221.82	62,459.85	70,692.85	36,075.33	33.41%
SUPPLIES	2,960,610.00	11,998.97	110,166.46	231,983.35	2,716,627.68	91.76%
EQUIPMENT	10,000.00	0.00	6,575.90	6,575.90	3,424.10	34.24%
OTHER OBJECTS	7,000.00	0.00	502.00	940.00	6,060.00	86.57%
STUDENT TRANSPORTATION SERVICE	15,058,891.00	14,588.91	1,065,789.58	2,131,191.32	12,913,110.77	85.75%

Description	2019-20 Revised Budget	Encumbered Amount	September 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
10 MAINTENANCE & OPERATIONS						
2800 SUPPORT SERVICES CENTRAL						
SALARIES	5,576,955.00	0.00	466,340.19	1,456,017.59	4,120,937.41	73.89%
EMPLOYEE BENEFITS	2,325,074.00	0.00	190,392.34	591,357.35	1,733,716.65	74.57%
CONTRACT SERVICES	1,176,212.00	89,803.59	73,535.81	122,552.77	963,855.64	81.95%
REPAIRS	160,000.00	8,162.00	3,402.00	3,402.00	148,436.00	92.77%
MISCELLANEOUS	432,215.00	5,263.95	26,522.64	65,201.60	361,749.45	83.70%
SUPPLIES	264,268.00	3,364.30	10,289.03	33,167.44	227,736.26	86.18%
EQUIPMENT	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
OTHER OBJECTS	17,269.00	0.00	195.00	195.00	17,074.00	98.87%
SUPPORT SERVICES CENTRAL	9,953,993.00	106,593.84	770,677.01	2,271,893.75	7,575,505.41	76.11%
3100 FOOD SERVICES						
SALARIES	4,000.00	0.00	0.00	208.33	3,791.67	94.79%
EMPLOYEE BENEFITS	1,254.00	0.00	0.00	66.96	1,187.04	94.66%
SUPPLIES	0.00	0.00	0.00	-34,293.75	34,293.75	0.00%
FOOD SERVICES	5,254.00	0.00	0.00	-34,018.46	39,272.46	747.48%
3300 COMMUNITY SERVICES						
SALARIES	249,140.00	0.00	0.00	666.66	248,473.34	99.73%
EMPLOYEE BENEFITS	89,010.00	0.00	0.00	214.28	88,795.72	99.76%
COMMUNITY SERVICES	338,150.00	0.00	0.00	880.94	337,269.06	99.74%
MAINTENANCE & OPERATIONS	445,309,537.95	3,777,737.47	36,634,587.56	52,635,279.40	388,896,521.08	87.33%

Description	2019-20 Revised Budget	Encumbered Amount	September 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
21	STUDENT ACTIVITIES FUND					
1000	INSTRUCTION					
SALARIES	0.00	0.00	16,173.56	171,432.46	-171,432.46	0.00%
EMPLOYEE BENEFITS	0.00	0.00	0.00	30,221.10	-30,221.10	0.00%
CONTRACT SERVICES	2,700,000.00	0.00	25,420.93	48,051.73	2,651,948.27	98.22%
MISCELLANEOUS	0.00	0.00	8,872.07	92,694.92	-92,694.92	0.00%
SUPPLIES	13,020,000.00	36,255.28	198,746.51	440,958.62	12,542,786.10	96.33%
EQUIPMENT	500,000.00	5,605.16	9,995.00	9,995.00	484,399.84	96.88%
OTHER OBJECTS	300,000.00	0.00	13,337.36	14,984.90	285,015.10	95.01%
INSTRUCTION	16,520,000.00	41,860.44	272,545.43	808,338.73	15,669,800.83	94.85%
2400	SUPPORT SERVICES SCHOOL ADMIN					
SALARIES	0.00	0.00	354.53	8,026.96	-8,026.96	0.00%
EMPLOYEE BENEFITS	0.00	0.00	29.95	752.16	-752.16	0.00%
MISCELLANEOUS	0.00	0.00	0.00	496.80	-496.80	0.00%
SUPPORT SERVICES SCHOOL ADMIN	0.00	0.00	384.48	9,275.92	-9,275.92	0.00%
3100	FOOD SERVICES					
SUPPLIES	0.00	0.00	0.00	-337.96	337.96	0.00%
FOOD SERVICES	0.00	0.00	0.00	-337.96	337.96	0.00%
STUDENT ACTIVITIES FUND	16,520,000.00	41,860.44	272,929.91	817,276.69	15,660,862.87	94.80%
23	NON K-12					
1000	INSTRUCTION					
CONTRACT SERVICES	315.00	0.00	31.48	44.94	270.06	85.73%
INSTRUCTION	315.00	0.00	31.48	44.94	270.06	85.73%

Description	2019-20 Revised Budget	Encumbered Amount	September 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
23 NON K-12						
2400 SUPPORT SERVICES SCHOOL ADMIN						
EMPLOYEE BENEFITS	12,389.00	0.00	0.00	0.00	12,389.00	100.00%
SUPPORT SERVICES SCHOOL ADMIN	12,389.00	0.00	0.00	0.00	12,389.00	100.00%
3300 COMMUNITY SERVICES						
SALARIES	9,232,251.00	0.00	595,217.16	1,073,235.74	8,159,015.26	88.38%
EMPLOYEE BENEFITS	3,087,697.00	0.00	210,457.70	340,853.92	2,746,843.08	88.96%
CONTRACT SERVICES	85,580.00	0.00	3,799.63	4,857.98	80,722.02	94.32%
REPAIRS	59,300.00	0.00	0.00	0.00	59,300.00	100.00%
MISCELLANEOUS	142,150.00	0.00	8,192.48	12,395.14	129,754.86	91.28%
SUPPLIES	308,750.00	45,998.54	68,047.84	80,277.42	182,474.04	59.10%
EQUIPMENT	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
OTHER OBJECTS	205,351.00	0.00	0.00	0.00	205,351.00	100.00%
COMMUNITY SERVICES	13,126,079.00	45,998.54	885,714.81	1,511,620.20	11,568,460.26	88.13%
NON K-12	13,138,783.00	45,998.54	885,746.29	1,511,665.14	11,581,119.32	88.14%
26 Tax Increment						
3300 COMMUNITY SERVICES						
OTHER OBJECTS	19,290,521.00	0.00	0.00	0.00	19,290,521.00	100.00%
COMMUNITY SERVICES	19,290,521.00	0.00	0.00	0.00	19,290,521.00	100.00%
Tax Increment	19,290,521.00	0.00	0.00	0.00	19,290,521.00	100.00%

Description	2019-20 Revised Budget	Encumbered Amount	September 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
31 DEBT SERVICE						
5100 DEBT SERVICES						
OTHER OBJECTS	20,240,994.00	0.00	0.00	0.00	20,240,994.00	100.00%
DEBT SERVICES	20,240,994.00	0.00	0.00	0.00	20,240,994.00	100.00%
DEBT SERVICE	20,240,994.00	0.00	0.00	0.00	20,240,994.00	100.00%
=====						
32 CAPITAL OUTLAY						
1000 INSTRUCTION						
MISCELLANEOUS	0.00	0.00	0.00	-400,000.00	400,000.00	0.00%
SUPPLIES	4,895,760.68	720,684.50	510,749.35	1,189,508.48	2,985,567.70	60.98%
OTHER OBJECTS	0.00	0.00	1,200.00	1,200.00	-1,200.00	0.00%
INSTRUCTION	4,895,760.68	720,684.50	511,949.35	790,708.48	3,384,367.70	69.13%
2200 SUPPORT SERVICES INSTRCT STAFF						
SUPPLIES	616,167.75	242,987.98	198,934.77	269,080.63	104,099.14	16.89%
SUPPORT SERVICES INSTRCT STAFF	616,167.75	242,987.98	198,934.77	269,080.63	104,099.14	16.89%
2300 SUPPORT SERVICES DIST GEN ADMN						
OTHER OBJECTS	245,000.00	0.00	0.00	0.00	245,000.00	100.00%
SUPPORT SERVICES DIST GEN ADMN	245,000.00	0.00	0.00	0.00	245,000.00	100.00%

Description	2019-20 Revised Budget	Encumbered Amount	September 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
32 CAPITAL OUTLAY						
2600 OPERATION/MAINT OF PLANT						
SALARIES	45,000.00	0.00	7,647.99	10,981.93	34,018.07	75.60%
EMPLOYEE BENEFITS	0.00	0.00	2,374.96	3,316.80	-3,316.80	0.00%
CONTRACT SERVICES	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
REPAIRS	10,000.00	0.00	224.26	1,445.47	8,554.53	85.55%
MISCELLANEOUS	16,400.00	0.00	325.65	844.33	15,555.67	94.85%
SUPPLIES	13,200.00	0.00	126.03	241.40	12,958.60	98.17%
OTHER OBJECTS	68,000.00	0.00	0.00	0.00	68,000.00	100.00%
OPERATION/MAINT OF PLANT	157,600.00	0.00	10,698.89	16,829.93	140,770.07	89.32%
4000 FACILITIES AQUISITION & CONSTR						
SALARIES	495,150.00	0.00	38,730.19	116,264.15	378,885.85	76.52%
EMPLOYEE BENEFITS	223,546.00	0.00	15,699.36	47,120.24	176,425.76	78.92%
FACILITIES AQUISITION & CONSTR	718,696.00	0.00	54,429.55	163,384.39	555,311.61	77.27%
4100 SITE ACQUISITION SERVICES						
CONTRACT SERVICES	37,000.00	0.00	0.00	0.00	37,000.00	100.00%
EQUIPMENT	8,740,425.00	0.00	2,396,485.00	2,396,485.00	6,343,940.00	72.58%
SITE ACQUISITION SERVICES	8,777,425.00	0.00	2,396,485.00	2,396,485.00	6,380,940.00	72.70%
4200 SITE IMPROVEMENT SERVICES						
EQUIPMENT	14,486,665.20	7,242,054.20	2,183,512.41	6,160,342.04	1,084,268.96	7.48%
SITE IMPROVEMENT SERVICES	14,486,665.20	7,242,054.20	2,183,512.41	6,160,342.04	1,084,268.96	7.48%

Description	2019-20 Revised Budget	Encumbered Amount	September 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
32 CAPITAL OUTLAY						
4300 ARCHITECTURAL & ENGINEERING						
EQUIPMENT	77,524,135.96	61,632,104.14	5,856,316.96	3,039,345.80	12,852,686.02	16.58%
ARCHITECTURAL & ENGINEERING	77,524,135.96	61,632,104.14	5,856,316.96	3,039,345.80	12,852,686.02	16.58%
4400 BUILDING REPAIRS & REMODELING						
CONTRACT SERVICES	0.00	805.00	0.00	0.00	-805.00	0.00%
EQUIPMENT	6,710,940.00	842,263.48	531,494.94	761,275.76	5,107,400.76	76.11%
BUILDING REPAIRS & REMODELING	6,710,940.00	843,068.48	531,494.94	761,275.76	5,106,595.76	76.09%
4500 BUILDING ACQUISITION/CONSTRUCT						
MISCELLANEOUS	15,816.01	64.00	2,797.86	3,117.36	12,634.65	79.89%
SUPPLIES	961,012.98	42,517.53	515,730.06	714,772.91	203,722.54	21.20%
EQUIPMENT	10,136,362.32	1,439,396.34	2,138,003.05	4,074,660.62	4,622,305.36	45.60%
BUILDING ACQUISITION/CONSTRUCT	11,113,191.31	1,481,977.87	2,656,530.97	4,792,550.89	4,838,662.55	43.54%
4600 BUILDING IMPROVEMENT SERVICES						
SUPPLIES	0.00	7,695.49	3,904.26	9,228.04	-16,923.53	0.00%
EQUIPMENT	1,570,356.01	226,968.94	110,162.50	497,182.99	846,204.08	53.89%
BUILDING IMPROVEMENT SERVICES	1,570,356.01	234,664.43	114,066.76	506,411.03	829,280.55	52.81%
4700 DATA PROCESSING						
SUPPLIES	0.00	26,237.75	35,373.57	36,579.51	-62,817.26	0.00%
EQUIPMENT	2,190,000.00	41,146.00	37,704.64	53,055.59	2,095,798.41	95.70%
DATA PROCESSING	2,190,000.00	67,383.75	73,078.21	89,635.10	2,032,981.15	92.83%

Description	2019-20 Revised Budget	Encumbered Amount	September 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
32 CAPITAL OUTLAY						
4800 VEHICLES						
EQUIPMENT	2,255,500.00	846,386.55	799,001.60	834,862.60	574,250.85	25.46%
VEHICLES	2,255,500.00	846,386.55	799,001.60	834,862.60	574,250.85	25.46%
4900 OTHER FACILITIES						
REPAIRS	180,000.00	37,705.18	0.00	13,342.16	128,952.66	71.64%
OTHER FACILITIES	180,000.00	37,705.18	0.00	13,342.16	128,952.66	71.64%
5100 DEBT SERVICES						
OTHER OBJECTS	5,690,000.00	0.00	0.00	0.00	5,690,000.00	100.00%
DEBT SERVICES	5,690,000.00	0.00	0.00	0.00	5,690,000.00	100.00%
CAPITAL OUTLAY	137,131,437.91	73,349,017.08	15,386,499.41	19,834,253.81	43,948,167.02	32.05%
51 SCHOOL FOODS						
1000 INSTRUCTION						
CONTRACT SERVICES	0.00	0.00	19.25	38.50	-38.50	0.00%
INSTRUCTION	0.00	0.00	19.25	38.50	-38.50	0.00%
3100 FOOD SERVICES						
SALARIES	8,084,736.00	0.00	617,015.09	895,810.32	7,188,925.68	88.92%
EMPLOYEE BENEFITS	2,619,493.00	0.00	227,188.85	312,509.04	2,306,983.96	88.07%
CONTRACT SERVICES	348,280.00	0.00	5,935.05	-18,089.60	366,369.60	105.19%
MISCELLANEOUS	87,200.00	2,276.58	423.70	1,968.97	82,954.45	95.13%

Description	2019-20 Revised Budget	Encumbered Amount	September 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
51 SCHOOL FOODS						
3100 FOOD SERVICES						
SUPPLIES	10,251,750.00	40,119.10	1,333,418.17	1,929,724.01	8,281,906.89	80.79%
EQUIPMENT	900,000.00	25,000.32	0.00	2,276.74	872,722.94	96.97%
OTHER OBJECTS	1,372,978.00	0.00	0.00	138.50	1,372,839.50	99.99%
FOOD SERVICES	23,664,437.00	67,396.00	2,183,980.86	3,124,337.98	20,472,703.02	86.51%
SCHOOL FOODS	23,664,437.00	67,396.00	2,184,000.11	3,124,376.48	20,472,664.52	86.51%
60 HEALTH & ACCIDENT SELF INSURED						
2800 SUPPORT SERVICES CENTRAL						
EMPLOYEE BENEFITS	39,100,650.00	0.00	3,032,673.53	10,212,363.03	28,888,286.97	73.88%
CONTRACT SERVICES	1,750,600.00	31,200.00	139,551.44	405,724.62	1,313,675.38	75.04%
REPAIRS	100.00	0.00	0.00	0.00	100.00	100.00%
MISCELLANEOUS	3,400.00	0.00	168.35	430.15	2,969.85	87.35%
SUPPLIES	3,300.00	0.00	6.37	268.11	3,031.89	91.88%
SUPPORT SERVICES CENTRAL	40,858,050.00	31,200.00	3,172,399.69	10,618,785.91	30,208,064.09	73.93%
HEALTH & ACCIDENT SELF INSURED	40,858,050.00	31,200.00	3,172,399.69	10,618,785.91	30,208,064.09	73.93%
75 FOUNDATION						
1000 INSTRUCTION						
CONTRACT SERVICES	33.00	0.00	5.50	11.00	22.00	66.67%
INSTRUCTION	33.00	0.00	5.50	11.00	22.00	66.67%

Description	2019-20 Revised Budget	Encumbered Amount	September 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
75 FOUNDATION						
1400 INSTRUCTION						
SUPPLIES	171,000.00	0.00	0.00	0.00	171,000.00	100.00%
INSTRUCTION	171,000.00	0.00	0.00	0.00	171,000.00	100.00%
2200 SUPPORT SERVICES INSTRCT STAFF						
MISCELLANEOUS	16,000.00	0.00	0.00	0.00	16,000.00	100.00%
SUPPORT SERVICES INSTRCT STAFF	16,000.00	0.00	0.00	0.00	16,000.00	100.00%
3300 COMMUNITY SERVICES						
SALARIES	198,879.00	0.00	17,482.84	54,232.99	144,646.01	72.73%
EMPLOYEE BENEFITS	93,947.00	0.00	7,342.42	22,695.60	71,251.40	75.84%
CONTRACT SERVICES	1,750.00	0.00	0.00	0.00	1,750.00	100.00%
MISCELLANEOUS	5,430.00	0.00	135.62	506.16	4,923.84	90.68%
SUPPLIES	1,373,847.00	0.00	1,509.11	2,132.65	1,371,714.35	99.84%
OTHER OBJECTS	2,114.00	0.00	459.62	1,009.23	1,104.77	52.26%
COMMUNITY SERVICES	1,675,967.00	0.00	26,929.61	80,576.63	1,595,390.37	95.19%
6500 OTHER FOUNDATION PROGRAMS						
EQUIPMENT	94,000.00	0.00	0.00	0.00	94,000.00	100.00%
OTHER FOUNDATION PROGRAMS	94,000.00	0.00	0.00	0.00	94,000.00	100.00%
8000 5K FUN RUN						
CONTRACT SERVICES	15,000.00	0.00	480.00	1,440.00	13,560.00	90.40%
MISCELLANEOUS	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
SUPPLIES	0.00	0.00	952.26	2,890.32	-2,890.32	0.00%
OTHER OBJECTS	10,500.00	0.00	0.00	550.00	9,950.00	94.76%

Description	2019-20 Revised Budget	Encumbered Amount	September 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
75 FOUNDATION						
8000 5K FUN RUN						
5K FUN RUN	26,500.00	0.00	1,432.26	4,880.32	21,619.68	81.58%
8100 OTHER FOUNDATION PROGRAMS						
MISCELLANEOUS	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
SUPPLIES	0.00	0.00	4,500.00	10,500.00	-10,500.00	0.00%
OTHER FOUNDATION PROGRAMS	1,000.00	0.00	4,500.00	10,500.00	-9,500.00	-950.00%
8200 AEROSPACE PROGRAM						
CONTRACT SERVICES	20,000.00	0.00	0.00	323.10	19,676.90	98.38%
REPAIRS	4,500.00	0.00	0.00	0.00	4,500.00	100.00%
MISCELLANEOUS	30,000.00	0.00	0.00	1,061.30	28,938.70	96.46%
SUPPLIES	25,000.00	0.00	32,865.07	72,256.42	-47,256.42	-189.03%
AEROSPACE PROGRAM	79,500.00	0.00	32,865.07	73,640.82	5,859.18	7.37%
8300 CHALLENGE RACE						
SUPPLIES	0.00	3,074.27	2,005.20	2,331.11	-5,405.38	0.00%
CHALLENGE RACE	0.00	3,074.27	2,005.20	2,331.11	-5,405.38	0.00%
8400 OTHER FOUNDATION PROGRAMS						
CONTRACT SERVICES	0.00	0.00	0.00	4,035.00	-4,035.00	0.00%
MISCELLANEOUS	0.00	0.00	1,702.00	5,798.50	-5,798.50	0.00%
SUPPLIES	0.00	2,499.99	8,295.62	9,835.51	-12,335.50	0.00%
EQUIPMENT	0.00	0.00	0.00	5,863.00	-5,863.00	0.00%
OTHER OBJECTS	0.00	0.00	250.00	1,000.00	-1,000.00	0.00%

Description	2019-20 Revised Budget	Encumbered Amount	September 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
75 FOUNDATION						
8400 OTHER FOUNDATION PROGRAMS						
OTHER FOUNDATION PROGRAMS	0.00	2,499.99	10,247.62	26,532.01	-29,032.00	0.00%
8500 MUSIC PROGRAM						
CONTRACT SERVICES	0.00	0.00	9.27	9.27	-9.27	0.00%
SUPPLIES	0.00	1,627.76	2,458.11	10,709.78	-12,337.54	0.00%
MUSIC PROGRAM	0.00	1,627.76	2,467.38	10,719.05	-12,346.81	0.00%
8600 OTHER FOUNDATION PROGRAMS						
CONTRACT SERVICES	50,000.00	0.00	0.00	0.00	50,000.00	100.00%
SUPPLIES	41,000.00	189.15	2,779.85	3,248.98	37,561.87	91.61%
EQUIPMENT	101,000.00	0.00	0.00	0.00	101,000.00	100.00%
OTHER FOUNDATION PROGRAMS	192,000.00	189.15	2,779.85	3,248.98	188,561.87	98.21%
8700 DOKAS CLASS						
SUPPLIES	0.00	0.00	1,368.38	3,439.47	-3,439.47	0.00%
DOKAS CLASS	0.00	0.00	1,368.38	3,439.47	-3,439.47	0.00%
8800 LLOYDS CLASS						
SUPPLIES	0.00	0.00	2,128.05	2,933.34	-2,933.34	0.00%
LLOYDS CLASS	0.00	0.00	2,128.05	2,933.34	-2,933.34	0.00%

Description	2019-20 Revised Budget	Encumbered Amount	September 2019-20 Monthly Activity	2019-20 FYTD Activity	Unencumbered Balance	Percent Remaining
75 FOUNDATION						
8900 SANDER'S CLASS						
SUPPLIES	0.00	0.00	895.54	895.54	-895.54	0.00%
SANDER'S CLASS	0.00	0.00	895.54	895.54	-895.54	0.00%
9900						
CONTRACT SERVICES	0.00	0.00	0.00	-358.10	358.10	0.00%
MISCELLANEOUS	0.00	0.00	0.00	-108.90	108.90	0.00%
SUPPLIES	0.00	0.00	0.00	-4,589.59	4,589.59	0.00%
OTHER OBJECTS	0.00	0.00	0.00	-50.00	50.00	0.00%
	0.00	0.00	0.00	-5,106.59	5,106.59	0.00%
FOUNDATION	2,256,000.00	7,391.17	87,624.46	214,601.68	2,034,007.15	90.16%
Grand Expense Totals	718,409,760.86	77,320,600.70	58,623,787.43	88,756,239.11	552,332,921.05	76.88%

Number of Accounts: 19545

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

Fees to Approve

October 29, 2019

BINGHAM HIGH

GIRLS LACROSSE

Practice Jersey and Short	\$38
Squad jacket	\$46
Squad Pant	\$46
Socks	\$30
T-Shirt	\$7
Long Sleeve Shirt (Optional)	\$23
Hoodie (Optional)	\$42
Backpack (Optional)	\$70
Banquet	\$20
Team Awards	\$20
Team Dinners	\$20
TOTAL	\$362

FFA

State & National Dues - Socials	\$20
TOTAL	\$20

SYMPHONY CLUB

Discount Tickets for Utah Symphony	\$20
TOTAL	\$20

HERRIMAN HIGH

BASKETBALL - BOYS

Team Action Photos (Optional)	\$115
TOTAL	\$115

MOUNTAIN RIDGE HIGH

GIRLS LACROSSE

Warm-ups (sweats & shooter shirt)	\$105
Practice Pinnies	\$100
Team Meals	\$30
Backpack	\$70
Team Banquet	\$20
TOTAL	\$325

SCIENCE - AP BIOLOGY

Dissection Specimens & Tools-Chemicals	\$15
TOTAL	\$15

MOUNTAIN RIDGE HIGH

(continued)

SCIENCE - AP CHEMISTRY

Chemicals-Lab Notebooks-Project Supplies	\$15
TOTAL	\$15

SCIENCE - AP PHYSICS

Data Collection Sensors-Lab Notebooks-Materials	\$15
TOTAL	\$15

WORLD LANGUAGES - ASL 1-3

Cultural Social Activities- Ear Plugs	\$5
TOTAL	\$5

WORLD LANGUAGES - AP CHINESE 1

Cultural Social Activities-Whiteboards	\$5
TOTAL	\$5

WORLD LANGUAGES - AP FRENCH 1

Cultural Social Activities-Whiteboards	\$5
TOTAL	\$5

WORLD LANGUAGES - AP SPANISH

Cultural Social Activities-Yabla Software	\$5
TOTAL	\$5

WORLD LANGUAGES - SPANISH 1-4

Cultural Social Activities	\$5
TOTAL	\$5

WEST JORDAN HIGH**LACROSSE - GIRLS**

Team Banquet	\$20
Senior Gift	\$5
TOTAL	\$25

LACROSSE - BOYS

Banquet	\$15
Sweat pants (Optional)	\$76
Pants/Shorts (Optional)	\$44
T-Shirt (Optional)	\$38
Jacket/Hoodie (Optional)	\$37
Socks (Optional)	\$18
TOTAL	\$228

Intradistrict Communication

DATE: October 16, 2019
TO: Dr. Anthony Godfrey, Superintendent of Schools
FROM: Brad Sorensen, Administrator of Schools
SUBJECT: Fee Schedule Additions and Changes

The attached fees have recently been submitted for consideration to be added to the approved fee schedule website. The fee adjustments were requested by the schools after the original approval completed last spring. These fee requests have been submitted by the teacher or coach and approved by the local administration as well as by Cabinet.