Study Session and Business Meeting

Tuesday, May 26, 2026 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.	West Jordan High School Remodel Guaranteed Maximum Price (GMP) with Options	**Presenter:** Mr. Scott Thomas, Administrator of Auxiliary Services; and Mr. Ian Roberts, Director, Facility Services
1.B.	Review of District Water Conservation Efforts	**Presenter:** Mr. Scott Thomas, Administrator of Auxiliary Services; and Mr. Ian Roberts, Director, Facility Services
1.C.	Continued Discussion on Changes to Social Studies Graduation Credits	**Presenter:** Dr. Anthony Godfrey, Superintendent of Schools
1.D.	Discussion on Potential Bond for Field Houses	**Presenter:** Mr. John Larsen, Business Administration
2.	**GENERAL SESSION – OPEN MEETING** *- 6:30 p.m.*	
2.A.	Flag Ceremony	
2.B.	Pledge of Allegiance	
2.C.	Reverence	
2.D.	Celebrating Schools	
2.E.	Resolutions of Appreciation	
2.F.	Jordan Education Foundation Outstanding Education Support Professionals	**Presenter:** Mike Haynes, Director, Jordan Education Foundation
2.G.	Region 6 PTA and Reflections Awards	**Presenter:** Jessica Navarro, Region Committee Chair; and Sonja Delaney, Region Committee Member
2.H.	Board Member Recognitions	
2.I.	Superintendent's Recognitions	
3.	**Public Comments**	
4.	**General Business - Motion to Approve Consent Agenda Items**	

4.A.	Board Minutes	
4.B.	Contract for Superintendent of Schools	
4.C.	Contract for Business Administrator	
5.	**General Business - Motion to Accept Consent Agenda**	
5.A.	Expenditures	
5.B.	Financial Statements	
5.C.	Non-compliance Report	
5.D.	Fraud Risk Assessment	
6.	**Bids**	
6.A.	Bingham High School — Athletic Uniforms & Apparel Discount Incentive	
6.B.	Facility Services — Theatrical Lighting Upgrade at Elk Ridge Middle School	
7.	**Special Business Items**	
7.A.	Recommendation to Approve 2026-27 Negotiated Agreement for Licensed Employees	**Presenter:** Ms. Niki George, Board President
7.B.	Recommendation to Approve 2026-27 Negotiated Agreement for Education Support Professionals	**Presenter:** Ms. Niki George, Board President
7.C.	Recommendation to Approve Guaranteed Maximum Price (GMP) Provided by Westland Construction for West Jordan High School Remodel Project	**Presenter:** Mr. Scott Thomas, Administrator of Auxiliary Services; and Mr. Ian Roberts, Director, Facility Services
7.D.	Recommendation to Approve Updates to Administrative Policy DP322 *Family and Medical Leave Act* (FMLA)	**Presenter:** Ms. April Gaydosh, Administrator of Human Resources; and Mr. Brent Burge, Assistant Director, Human Resources
7.E.	Recommendation to Approve Updates to Administrative Policy DP380 *Postpartum Recovery/Parental Leave*	**Presenter:** Ms. April Gaydosh, Administrator of Human Resources; and Mr. Brent Burge, Assistant Director, Human Resources
7.F.	Recommendation to Approve Social Studies Graduation Requirements	**Presenter:** Ms. Niki George, Board President; and Dr. Anthony Godfrey, Superintendent of Schools
7.G.	Consideration of Sensitive Material Review	**Presenter:** Ms. Niki

	Appeals	George, Board President
8.	**Information Items**	
8.A.	Superintendent's Report	**Presenter:** Dr. Anthony Godfrey, Superintendent of Schools
9.	**Discussion Items**	
9.A.	Committee Reports and Comments by Board Members	
9.B.	Topics for *Bulletin Board*	
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	

MINUTES SUBJECT TO CHANGE
UNTIL FORMALLY APPROVED

Jordan School District
MINUTES OF BOARD OF EDUCATION MEETING
April 28, 2026

The Board of Education of Jordan School District met in study, general, and closed sessions on Tuesday, April 28, 2026, beginning at 4:02 p.m. at JATC South (Board Conference Room), 12723 S. Park Avenue (2080 West), Riverton, Utah. The sessions were also provided electronically via YouTube.

STUDY SESSION

Those recognized or signed in as present:
Niki George, Board President
Bryce Dunford, First Vice President
Brian W. Barnett, Second Vice President
Erin Barrow, Board Member
Lisa Dean, Board Member, arrived at 5:06 p.m.
Darrell Robinson, Board Member
Suzanne Wood, Board Member
Anthony Godfrey, Superintendent
John Larsen, Business Administrator
Michael Anderson, Associate Superintendent
Paul Van Komen, BVKTS Law
Cody Curtis, Administrator of Schools
Carolyn Gough, Administrator of Teaching & Learning
Brad Sorensen, Administrator of Schools
Travis Hamblin, Director, Student Services
Sandy Riesgraf, Director, Communications
Caleb Olson, Planning & Enrollment Consultant, Student Services
Kaye Rizutto, Consultant, Teaching & Learning
Lisa LeStarge, Administrative Assistant

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

A. **Review of Fee Schedule for 2026-27**

Brad Sorensen and Cody Curtis, secondary Administrators of Schools, were invited to the table to answer any questions Board members might have about the proposed Fee Schedule for 2026-27 prior to a vote in the business meeting.

Ms. Barrow asked for clarification on the increase in fees and requested the wording “up to” be added to define the limit on fee amounts for entry level courses. Mr. Curtis agreed to add the recommended wording.

As there were no more questions, Ms. George said a final vote will take place on the 2026-27 Fee Schedule in tonight’s business meeting.

B. **Review of Calendar Survey Results for 2027-28**

Caleb Olson, Consultant in Planning & Enrollment, presented results of the Calendar Survey for 2027-28. He said the survey garnered 5,038 responses: of which, approximately 60% were parents, 47% were employees, and 3% were students (noting that respondents could identify with more than one group).

He said the late-spring option was most preferred, 75% to 25%, therefore the Calendar Committee recommends this option for Board approval.

Board members discussed the possibility of having a designated date for spring break each year, and President George requested this as a choice on future surveys. However, Dr. Anderson said new laws mandating observance of certain religious holidays may limit the ability to schedule a static spring break.

All agreed with moving forward with a vote on the late spring calendar option for 2027-28.

C. **Social Studies Graduation Credits**

Carolyn Gough, Administrator of Teaching & Learning, introduced Kaye Rizutto, Social Studies Consultant in Teaching and Learning.

Dr. Godfrey explained the legislature recently changed graduation requirements for social studies, mandating the District align its requirements with State regulations. The graduation requirement for US Government and Citizenship has increased from half to a full credit, impacting students who will be 10th graders next year. It was noted that changes will impact which courses are made available to students and when they are offered.

Ms. Gough gave three options to comply with the new law:

1) Increase current social studies requirements to 4 credits, allowing for a full year of social studies each year of high school. This could negatively affect graduation rates.
2) Reduce either World Geography or World History to .5 instead of 1 credit, potentially impacting FTE at middle schools and AP enrollment.
3) Remove .5 of elective course credits to allow for an increase of .5 in social studies credit. This could negatively impact FTE hired to teach elective courses.

Board members discussed the three options at length.

Lisa Dean arrived at 5:06 p.m. and joined the meeting in progress.

Dr. Godfrey expressed concerned about reducing graduation rates while increasing graduation requirements (option 1). He said he feels Jordan's requirements are already appropriately rigorous.

Board members all agreed with ruling out option 1, but requested more information on the other two options. Additional information on option 2 and 3 will be brought back to the next study session, including:

- If there are changes in social studies, at what level and what grades would courses be affected?
- What content will be dropped if consolidating a course from full to half of a credit.
- A comparison with nearby districts, keeping in mind many of them have 9 -12 grade high schools.

D. **Report on Utah School Superintendents Association (USSA) / Utah Association of Business Administrators (UASBO) 2026 Conference**

Dr. Godfrey reported that he and Business Administrator John Larsen attended this annual meeting with the State Board, where changes to laws that govern student education were discussed. Seventy-four bills were reviewed and a summary was made available online, giving an overview of changes to funding, including the $9 billion being spent on education next year.

Mr. Larsen said some of the items discussed were: tax laws, public notice timing changes, and Truth in Taxation changes.

Lisa Dean asked about A.P.E.X. or Catalyst centers and Mr. Larsen said A.P.E.X. is the new term for catalyst centers. Catalyst centers are also tech centers. This is where the state moved $35 million in school fee money.

Dr. Anderson highlighted three important dates pertaining to new bills:

1) High School Activity Association changes taking place August 1, 2026 and being implemented next year
2) Panic buttons required by the end of June 2027 for school safety
3) A model policy for cell phones must be implemented by December 2027

Mr. Larsen also clarified there was an increase in public education funding coming from projected increases in property taxes, not state funding.

President George noted there was still ample time prior to the general session to address closed session agenda items. All agreed with this suggestion and the following motion was made:

MOTION: At 5:45 p.m., it was moved by Erin Barrow and seconded by Darrell Robinson to go into closed session, followed by the business meeting. The motion passed with a unanimous vote.

CLOSED SESSION

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

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

At 6:00 p.m., President George declared the meeting ended temporarily until later this evening.

JORDAN YOUTH SYMPHONY

Prior to the start of the general session, Board members and patrons were invited to listen to the Jordan Youth Symphony perform several musical selections. The Symphony is under the direction of Eric Perkins (Oquirrh Hills Middle School), Mandy Master (Mountain Point Elementary School), and Brenna Kerby (Copper Mountain Middle School).

The general session started at 6:35 p.m.

GENERAL SESSION

Those recognized or signed in as present:
Niki George, Board President
Bryce Dunford, First Vice President
Brian W. Barnett, Second Vice President
Erin Barrow, Board Member
Lisa Dean, Board Member

Darrell Robinson, Board Member
Suzanne Wood, Board Member
Anthony Godfrey, Superintendent
John Larsen, Business Administrator
Michael Anderson, Associate Superintendent
Paul Van Komen, BVKTS Law
Scott Thomas, Administrator of Auxiliary Services
Bonnie Brennan, Director, Insurance Services
Kurt Prusse, Director, Purchasing
Sandy Riesgraf, Director, Communications
Dave Rostrom, Director, Facility Services
Ian Roberts, Facility Capital Outlay Manager, Facility Services
Jason Mott, Senior Accountant, Accounting
Jason Skidmore, Director, Career & Technical Education
Lisa LeStarge, Administrative Assistant
Devionare Howland, President-elect, JEA
Lauren Hawkins

President George presided and conducted. She welcomed those present. Mountain Ridge High School Madrigals, under the direction of Kelly DeHaan, sang the National Anthem. Then, Mountain Ridge High School Student Body Officers conducted a flag ceremony and led everyone in the Pledge of Allegiance. Reverence was given by Cameron Barlos, Mountain Ridge High School.

Celebrating Mountain Ridge High School

Anna Elggren, Student Body President of Mountain Ridge High School, presented information to the Board about the good things happening at this school and reviewed some of the programs and activities in which students and faculty members participate.

Board Member Recognitions

President George recently attended the inaugural teacher leader project exhibition for Teacher Fellows at the finish of their two-year cohort. She thanked the Teacher Fellows for their extra effort and the Jordan Education Foundation for sponsoring this program. Ms. George recognized Antelope Canyon Elementary School for their successful production of “Seussical the Musical” and West Hills Middle School for sharing their musical talents at senior centers this spring. She highlighted the great showing from Jordan students at the HOSA state competition, noting that the following students qualified for Nationals:

Ashley Cheney	Jordan Pullan	Tahlia Doty
Ellie Crowther	Capri Russell	Holland Patterick
Eva Wambeke	Haley Lancaster	Dylan Udy
Shaylee George	Laura Jacobson	Madalynn Kennington
Zoey Frandsen	Savanna Perry	Laura Jacobsen
Savannah Worthen	Davacar Mirim	Rexton Esquivel
Delaney Anderson		

Erin Barrow said she also attended the teacher leader project exhibition for Teacher Fellows and was impressed with the projects these educators completed that elevated the school and surrounding community. She also attended the College and Career Day at Valley High School. She gave a reminder about the upcoming Teacher Appreciation Week.

Superintendent’s Recognitions

Dr. Godfrey congratulated the Teacher Fellows, praising them for their work over the past two years. He thanked community partners Mountain West Chamber of Commerce and South Valley Chamber for their support in sponsoring a Jr. Women Achievement event and Teacher Appreciation Luncheon.

I. Public Comments

A. Public Comments Regarding Non-Agenda Items

Devionare Howland, an employee, introduced herself as the newly elected Jordan Education Association President.

Lauren Hawkins, a student, said she would like to see designated recycling and compost bins in the District.

President George invited Mr. Larsen, business administrator, to read comments submitted to *boardcomments@jordandistrict.org* from the following individuals, whose comments are summarized below:

Joseph Gorman, an employee, expressed support of building field houses at all high schools in the District.

Jackie Barron, a parent, supports the building of bigger facilities to accommodate high school teams, specifically wrestling.

Chelsea Huntsman, an employee, requested an option for teachers to take a 7th period assignment. She said it would be cost effective and allow teachers to be fairly compensated for their extra time.

II. General Business – Consent Agenda

A. Motion to Approve Consent Agenda Items

1. Minutes

Minutes of the Board of Education meetings held March 24, 2026 and April 14, 2026, were presented to the Board of Education for approval.

2. Teacher and Student Success Act (TSSA) Plans for 2026-27

3. School LAND Trust Plans for 2026-27

4. Proposed Revisions to 2026-27 School Year Calendars

MOTION: It was moved by Erin Barrow and seconded by Suzanne Wood to approve Consent Agenda items A1 through A4, as recommended. The motion passed with a unanimous vote.

B. Motion to Accept Consent Agenda Items

1. Expenditures

Expenditures for the month of March 2026 were provided to the Board of Education.

2. Financial Statement

The financial statement through March 31, 2026, was provided to the Board of Education. A copy is attached at the conclusion of these minutes. (Attachment 1)

3. **Non-Compliance Report**

MOTION: It was moved by Suzanne Wood and seconded by Erin Barrow to accept Consent Agenda items B1 through B3, as recommended. The motion passed with a unanimous vote.

III. **Bid Recommendations**

A.

School or Department	Items for Bid
Business Administrator	**Legal Services for the Board of Education**
Bidders	Amount of Bid
Burbidge, Van Komen, Tanner & Scruggs, LLC	$625,000.00 over five (5) years

Purpose: To provide legal services for the Jordan School District Board of Education

Budget: Attorney Budget

Recommendation: It was recommended awarding the contract to Burbidge, Van Komen, Tanner & Scruggs, LLC. They were the highest scoring company that complied with the specifications, terms, and conditions outlined in the bid documents.

MOTION: It was moved by Lisa Dean and seconded by Suzanne Wood to approve the bid for Legal Services for the Board of Education, as recommended. The motion passed unanimously.

B.

School or Department	Items for Bid
Career & Technical Education Services	**Apple Computer Labs**
Bidders	Amount of Bid
Apple Computers, Inc.	$106,888.00

Purpose: To replace older computers in the CTE Digital Media Computer Labs at two (2) secondary schools.

Budget: Perkins Federal Grant

Recommendation: It was recommended placing the orders with the best value responsive, responsible and acceptable state contract bidder, Apple Computers, Inc. The company complied with the specifications, terms, and conditions outlined in bid documents. State Contract: PA4282.

C.

School or Department	Items for Bid
Career & Technical Education Services	**HP Computer Labs**
Bidders	Amount of Bid
Bluum USA, Inc.	$455,488.09
CDW Government Inc	
Howard Technology Solutions	
Insight Public Sector	
Software House International (SHI)	
Trafera	
VLCM	

Purpose: To replace older computers in the CTE Business and Engineering Computer Labs at nine (9) secondary schools.

Budget: CTE Business Marketing, and Engineering & Manufacturing Technology Funds, and Federal Perkins Grant

Recommendation: It was recommended placing the orders with the lowest responsive, responsible and acceptable bidders Bluum, Trafera, and VLCM. The companies complied with the specifications, terms, and conditions of the bid.

MOTION: It was moved by Erin Barrow and seconded by Suzanne Wood to approve the bid for both HP and Apple Computer Labs for Career & Technical Education Services, as recommended. The motion passed unanimously.

D.

School or Department	Items for Bid
Insurance Services	**Pharmacy Benefits Manager**
Bidders	Amount of Bid
Express Scripts (ESI) Health Trust/Optum Rx Med ONE PEHP	$33,360,000.00 over three (3) years

Purpose: To provide pharmacy benefits management for the Jordan School District medical insurance plans.

Budget: Insurance Prescriptions Fund

Recommendation: It was recommended awarding the bid to Express Scripts (ESI). They complied with the specifications, terms, and conditions outlined in the RFP documents. The Evaluations Committee made the recommendation based on the results of the evaluation process and final ratings of the proposals. This is a three (3) year contract.

MOTION: It was moved by Lisa Dean and seconded by Suzanne Wood to approve the bid for Pharmacy Benefits Manager for Insurance Services, as recommended.

Mr. Barnett asked for more details about the item for bid. Mr. Larsen said the Pharmacy Benefits Manager is an administrator of pharmacy claims, and the cost estimate is for all prescriptions for three years per each employee. Director of Insurance Bonnie Brennan added that prescription prices change constantly and the PBM is a complex system that will save the District over a million dollars annually.

President George called for a vote on the motion. The motion passed unanimously.

E.

School or Department	Items for Bid
Student Services	**Panorama Student Success Platform Annual Licenses**
Bidders	Amount of Bid
Panorama Education Inc.	$630,000.00 over five (5) years

Purpose: To provide a software tracking solution for the Student Intervention Early Warning System (EWS). This is a contract renewal for the next five (5) years, reviewed annually.

Budget: Student Services Contract Services Budget

Recommendation: This annual purchase is being made through the USBE Cooperative Contract #USBE260120MA, procured through RFP #USBE-MI26028-RFP, to comply with Utah Code 53F-4-207 for the Student Intervention Early Warning System.

MOTION: It was moved by Erin Barrow and seconded by Lisa Dean to approve the bid for Panorama Education Inc. for Student Services, as recommended. The motion passed unanimously.

F.

School or Department	Items for Bid
Facility Services	**Remodel Portable Classrooms at Multiple Locations**
Bidders	Amount of Bid
Arnell-West, Inc. Judd Construction Peerless Electric LLC	$1,589,250.00 over five (5) years

Purpose: To provide remodeling services, when needed, to the existing Portable Classrooms throughout the District.

Budget: Capital Outlays Portable Classroom Construction Budget

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

MOTION: It was moved by Lisa Dean and seconded by Brian Barnett to approve the bid for Remodel Portable Classrooms at Multiple Locations, as recommended. The motion passed unanimously.

G.

School or Department	Items for Bid
Facility Services	**Shade Canopy and Playground Installation**
Bidders	Amount of Bid
Great Western Installation, Inc.	$285,326.27

Purpose: To replace the existing shade canopy for West Jordan High School's Preschool and upgrade the existing playground and canopy for Bingham High School's Preschool.

Budget: Education and Training Remodeling Funds

Recommendation: It was recommended awarding the contract to Great Western Installation, Inc., as they were the only bidder. The company met all the specifications, requirements and are in line with current market values, which will provide the best value to the District.

MOTION: It was moved by Lisa Dean and seconded by Erin Barrow to approve the bid for Shade Canopy and Playground Installation at West Jordan and Bingham High Schools, as recommended.

Mr. Barnett expressed concern about "opening the door" to other requests for shade canopies across the District. He suggested other solutions to ensuring students are not overheated or injured on splay structures that are too hot.

Lisa Dean gave a reminder that the bid is for a canopy to protect preschool age children in a daycare program and said she doesn't think this sets a precedent for other potential remodel requests.
Jason Skidmore, director of Career and Technical Education, explained that staff at the preschool are trained to watch outside temperatures and that part of the remodel is to replace an unsafe play structure at Bingham High School. He said the funds to replace the structure are coming from a CTE budget and upgrades will give longer life for the grounds and surfaces at these schools.

President George called for a vote on the motion. The motion passed with a vote of six to one. Brian Barnett cast the dissenting vote.

H. School or Department: **Facility Services**
Items for Bid: **Boiler Replacement**

Bidders	Amount of Bid
Combustion and Control Services, LLC	$877,070.00
Comfort Systems USA Intermountain Commercial Mechanical	
Desert Peak Piping	
Horizon Mechanical Contracting, LLC	
KOH Mechanical Contractors, Inc.	
Ralph Tye & Sons, Inc.	

Purpose: To upgrade the existing boiler systems at South Jordan Middle School and Bluffdale Elementary School.

Budget: Capital Heating and Cooling Funds

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

MOTION: It was moved by Erin Barrow and seconded by Suzanne Wood to approve the bid for Boiler Replacement at Facility Services, as recommended. The motion passed unanimously.

I. School or Department: **Facility Services**
Items for Bid: **Emergency Power to IT Closets – Bid Package #2**

Bidders	Amount of Bid
Prime Power & Electric Inc.	$254,853.00

Purpose: To install emergency power to IT closets at multiple locations. This is the second of three (3) bids that will provide the schools and District offices with emergency power to their IT closets.

Budget: Districtwide Risk Management

Recommendation: It was recommended awarding the contract to Prime Power & Electric Inc., as they were the only bidder. The company met all the specifications, requirements and are in line with current market values, which will provide the best value to the District.

J. School or Department: **Facility Services**
Items for Bid: **Emergency Power to IT Closets – Bid Package #3**

Bidders	Amount of Bid
Prime Power & Electric Inc.	$265,928.00

Purpose: To install emergency power to IT closets at multiple locations. This is the third of three (3) bids that will provide the schools and District offices with emergency power to their IT closets.

Budget: Districtwide Risk Management

Recommendation: It was recommended awarding the contract to Prime Power & Electric Inc., as they were the only bidder. The company met all the specifications, requirements and are in line with current market values, which will provide the best value to the District.

MOTION: It was moved by Suzanne Wood and seconded by Brian Barnett to approve the bid for Emergency Power to IT Closets at Facility Services - Bid Packages #2 and #3, as recommended. The motion passed unanimously.

IV. Special Business

A. BUDGET HEARING: Recommendation to Approve Amended Budget for the 2025-26 Fiscal Year

Bryce Dunford, Finance Committee Chair, explained that the Board has designated three opportunities for budget hearings: December, April, and June. He said the April hearing is to make minor revisions to the budget.

John Larsen, Business Administrator, introduced the revised budget for the general fund, indicating the current April report includes account updates and adjustments. He said changes include local revenue increases of $5.9 million due to interest that was not anticipated and property tax increases that will be offset by State revenue losses. State revenues are amended to increase $18 million, which includes $14 million in carryover from program grants. Federal revenue increased $3 million.

Mr. Larsen commented on expenditures, noting $41.2 million of unassigned funds were re-categorized and assigned to instruction. He thanked Senior Accountant Jason Mott for his work in making these adjustments and said there will be a more detailed budget discussion in June.

MOTION: It was moved by Bryce Dunford and seconded by Suzanne Wood to approve the Amended Budget for the 2025-26 Fiscal Year.

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

President George called for a vote on the motion to Approve the Amended Budget for the 2025-26 Fiscal Year. The motion passed unanimously.

A copy of *Statement of Revenues, Expenditures and Changes in Fund Balances* is attached at the conclusion of these minutes (Attachment 2)

B. Recommendation to Approve Proposed Student Fee Schedule for 2026-27 School Year

President George said the 2026-27 fee schedule was discussed in prior study sessions and she called for a motion.

MOTION: It was moved by Suzanne Wood and seconded by Erin Barrow to approve the Proposed Student Fee Schedule for 2026-27.

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

President George called for a vote on the motion to Approve the 2026-27 Proposed Student Fee Schedule The motion passed unanimously.

The Student Fee Schedule, including specific school fees, is located at: fees.jordandistrict.org.

C. **Recommendation to Approve Calendar for 2027-28 School Year**

Dr. Anderson expressed appreciation for the work of the Calendar Committee. He explained that a survey with over 5000 responses was conducted and 75 percent of participants requested the late spring recess option for the 2027-28 school year.

President George called for a motion.

MOTION: It was moved by Bryce Dunford and seconded by Darrell Robinson to approve the Calendar for the 2027-28 School Year.

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

President George called for a vote on the motion to Approve the 2027-28 School Year Calendar. The motion passed unanimously.

A copy of the 2027-28 School Year Calendar is attached at the conclusion of these minutes (Attachment 3)

V. Information Items

A. Superintendent's Report

Superintendent Godfrey thanked teachers for all they are doing to finish the school year strong. He expressed gratitude for teachers who have worked hard to achieve positive third quarter goals like kindergarten reading, where student achievement levels were significantly higher than last year.

VI. Discussion Items

A. Committee Reports and Comments by Board Members

Brian Barnett said the Facilities Committee will meet April 30, 2026.

Bryce Dunford reported on the Utah High School Activities Association, saying the UHSAA set a minimum for 6A reclassifications at 21 teams. He announced there will be an additional moratorium this summer on Independence Day and beginning in 2027, each school can choose for themselves their designated moratorium day.

Suzanne Wood said the Government Relations Committee will meet with Senator Fillmore and Representative Miller next week to discuss priorities and prospective bills for next year's legislative

session. She announced JEAC's Multi-Cultural Senior Night at Bingham High School on May 7, 2026 and Family Engagement Certification Night on May 13, 2026 at Sunset Ridge Middle School.

Lisa Dean gave a reminder about the Jordan Education Foundation Challenge Run on May 9, 2026 at Veterans Memorial Park. The Foundation will also be hosting the Links to School Golf Tournament on June 25, 2026.

President George said the Joint Legislative Committee (JLC) is working on legislative priorities for the upcoming delegate assembly meetings being held on June 5 and 6, 2026. She said the USBA is moving Master Board Certification to a Canvas platform which will streamline the process.

Erin Barrow reminded everyone about the JSD High School Art Show at the Old Dome in Riverton and the Middle School Art Show being held at the Veridian Center in West Jordan.

B. **Topics for *Bulletin Board***

None

MOTION: At 8:23 p.m., it was moved by Erin Barrow and seconded by Darrell Robinson to adjourn the meeting and go into a closed session. The motion passed with a unanimous vote.

CLOSED SESSION

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

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

At 10:52 p.m., President George declared the meeting adjourned.

/ll
Attachments

MINUTES SUBJECT TO CHANGE
UNTIL FORMALLY APPROVED

Jordan School District
MINUTES OF BOARD OF EDUCATION MEETING
May 7, 2026

The Board of Education of Jordan School District met in a special business meeting on Thursday, May 7, 2026, beginning at 9:00 a.m. The meeting was held electronically with the anchor location at the Jordan School District Offices located at 7387 S. Campus View Drive, West Jordan, Utah. The meeting was recorded and archived.

SPECIAL BUSINESS MEETING

Those recognized or signed in as present:
Niki George, Board President
Bryce Dunford, First Vice President
Brian W. Barnett, Second Vice President
Erin Barrow, Board Member (excused)
Lisa Dean, Board Member (excused)
Darrell Robinson, Board Member (joined at 9:02 a.m.)
Suzanne Wood, Board Member
Anthony Godfrey, Superintendent
John Larsen, Business Administrator (excused)
Michael Anderson, Associate Superintendent (excused)
Roxane Siggard, Administrative Assistant

A. Call to Order and Roll Call

President George presided and conducted. Board members Bryce Dunford, Brian Barnett, Suzanne Wood, and Niki George were present, which constituted a quorum. She noted that all Board members were aware of the meeting, but scheduling conflicts prohibited the others from attending.

B. Approval for Purchase of Retail Memberships

President George pointed out that only one item was on the agenda, which was the approval of a purchase for retail memberships. It is a gift for teachers and all employees of Jordan School District for a Walmart+ membership.

MOTION: It was moved by Bryce Dunford and seconded by Brian Barnett to approve the purchase of the retail memberships.

Board Member Darrell Robinson joined the meeting at 9:02 a.m.

Mr. Barnett commented that, in addition to being a gift, this membership is part of the employees' compensation package, a good way to attract teachers and other high-quality employees, and that it is not only a money-saving gift, but a time-saving gift. Ms. George added that it is a step towards building the culture that the Board is trying to establish, where employees are recognized for the efforts and contributions they are making. When employees are happy and feel appreciated, that benefits students. Mr. Robinson added that it's a great investment in community partners, keeping employees working and buying in the area in which they live, to the benefit of everyone.

Seeing no additional discussion, President George called for a vote on the motion, which passed unanimously.

At 9:05 a.m., the meeting adjourned.

MINUTES SUBJECT TO CHANGE
UNTIL FORMALLY APPROVED

Jordan School District
MINUTES OF BOARD OF EDUCATION MEETING
May 12, 2026

The Board of Education of Jordan School District met in study and closed sessions on Tuesday, May 12, 2026, beginning at 4:04 p.m. at JATC South (Board Conference Room), 12723 S. Park Avenue (2080 West), Riverton, Utah. The sessions were also provided electronically via YouTube.

STUDY SESSION

Those recognized or signed in as present:
Niki George, Board President
Bryce Dunford, First Vice President
Brian W. Barnett, Second Vice President
Erin Barrow, Board Member
Lisa Dean, Board Member
Darrell Robinson, Board Member (electronically via Zoom)
Suzanne Wood, Board Member
Anthony Godfrey, Superintendent of Schools
John Larsen, Business Administrator
Michael Anderson, Associate Superintendent
Paul Van Komen, BVKTS Law
April Gaydosh, Administrator of Human Resources
Scott Thomas, Administrator of Auxiliary Services
Brent Burge, Assistant Director, Human Resources
Rebecca Eastman, Generalist, Human Resources
Kaye Rizzuto, Consultant, Teaching & Learning
Roxane Siggard, Administrative Assistant
Brandon Bateman, AV Department
Cliff Curtis, MHTN Architects
Ben Hansen, MHTN Architects

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

A. West Jordan High School Remodel Preview

Scott Thomas, Administrator of Auxiliary Services, gave background on the West Jordan High School remodel project, noting that it has been over a year since it was discussed with the Board. During this time, work has been ongoing behind the scenes. The purpose of the discussion was to give a preview of the timeline, progress, and information on the maximum guaranteed price (MGP) that will be presented in the next business meeting for potential approval.

Newly appointed Director of Facility Services, Ian Roberts, showed the timeline beginning with November 12, 2024, when the project came before the Board for consideration. The plan is for a three-year phased renovation with the target for completion in November 2029.

Mr. Roberts reviewed proposed floor plans and renderings of the building and explained the three phases of the renovation. Ninety teaching spaces are planned, which can accommodate the current student population as well as a potential grades 9-12 model.

MHTN Architect Cliff Curtis said that the structural “bones” of the building are in good condition, which will simplify the renovation and keep costs down. He wants to help Board members understand what will happen in this remodel and that taxpayer dollars are being used wisely. When asked about the option to add five classrooms now or in the future, he stated that nothing being renovated now would be taken out if that option were done in the future; however, inflation would be a consideration. This renovation will bring West Jordan High School in line with the renovation at Bingham High School, but not beyond.

Ben Hanson, MHTN architect, addressed plumbing and HVAC concerns. The area where the twelve portables are now located will be additional parking after completion of the renovation.

Bryce Dunford suggested to Lisa Dean to hold a “pipe-breaking” ceremony to commemorate the start of the project, similar to the one at Bingham High School. The principal, faculty, students, and alumni association could be involved.

Board members agreed to have the renovation project GMP with alternates on the agenda for final approval on May 26, 2026.

B. Changes to Social Studies Graduation Credits

President George stated that new legislation increased the civics requirement from one semester to a full year for graduation, beginning with students who will be in tenth grade this fall.

Questions about the various options were addressed by Kaye Rizzuto, Social Studies Consultant in Teaching & Learning. She said that World History has the most standards. Power standards were explained as the most critical standards, as not all the standards can be taught in one semester.

Superintendent Godfrey commented that whether a course is condensed, split, or focused on power standards, it is an incredibly difficult task to rework a curriculum and cover everything effectively. There will be difficult trade-offs no matter what decision is made. The course could be split into two semester courses: Ancient and Modern Civilization with no condensing of the curriculum. An option would be to have only one course required and the other available as an elective. Dr. Godfrey stated that both are important and the focus is to operationalize whatever the Board decides without diminishing any of the subjects.

Ms. George asked if this option would meet State compliance and noted that it would be better for students and employees if the decision were made soon. Ms. Rizzuto said that it would be something they would need to find out from the State. Dr Godfrey commented that it is modeled after what other districts are already doing.

The three options discussed are:

1. Increase the graduation requirements for social studies to 4.0 credits, which would increase the overall number of credits needed for graduation to 27.5.
2. Increase graduation requirements for social studies to 4.0 credits and reduce the number of electives to 7.5 credits, resulting in no change to the number of overall credit requirements
3. Adjust what social studies requirements look like with 3.5 credits still required, but with different courses

Superintendent Godfrey said that staff is looking to the Board for direction in every aspect of this decision since the Board is responsible for setting graduation requirements. After direction, staff will bring back a policy reflecting the changes.

Dr. Godfrey agreed that the first two choices are fairly straightforward and are one-phase decisions. However, if the choice is made to adjust what the social studies courses look like, it could be done in two phases. The decision could be made at one meeting, and then how the courses would be changed could be done at another meeting.

Erin Barrow asked how much impact it would have on students if an additional half credit were added to graduation requirements. Mr. Dunford pointed out that some students would be negatively impacted by not having the option of the current 8.0 electives for AP classes and need to be kept in full-year segments.

MOTION: It was moved by Lisa Dean and seconded by Suzanne Wood to instruct staff that Jordan School District implement a four-credit requirement in social studies for graduation and 7.5 credit electives as the requirements for graduation.

Ms. Wood commented that in her research, 4.0 credits in social studies is highly unusual in Utah as well as in the nation. Mr. Dunford prefers keeping the requirement at 3.5 credits but making social studies electives available, if students choose.

The previous State requirement was 3.0 credits, and with the legislation, it was changed to 3.5 credits with a very specific semester course. Dr. Anderson said the intent was to emphasize civics, but leave it to a local decision as to how to do it. The legislators are concerned about the lack of civic engagement and education.

The motion failed 3-4, with Lisa Dean, Niki George, and Darrell Robinson voting yes and Brian Barnett, Erin Barrow, Bryce Dunford, and Suzanne Wood voting against the motion.

MOTION: It was moved by Erin Barrow and seconded by Suzanne Wood to postpone the decision until further information is brought to the Board on this topic. The motion passed in a 6-1 vote, with Bryce Dunford casting the dissenting vote.

Dr. Godfrey clarified that in the next discussion, new information for discussion will include:

1) If the District will be in compliance by having two classes, Ancient and Modern Civilization, in tenth grade, with only one being required; and
2) The standards that would be included in the option to condense the class.

The following agenda item was taken out of order and discussed after item D.

C. Updates to Administrative Policies DP322 *Family and Medical Leave Act (*FMLA) and DP380 *Postpartum Recovery/Parental Leave*

Brent Burge, Assistant Director in Human Resources, expressed appreciation to Rebecca Eastman for her work with employees and managing leave. He explained that with changes to the law in the 2026 legislative session affecting adoption and foster leave, it was necessary to update two policies pertaining to leave benefits.

Rebecca Eastman, Leave Benefits Specialist in Human Resources, reviewed the recommended changes to policy DP380 *Postpartum Recovery/Parental Leave*:

- The section on adoption leave was removed from the sick leave policy and added to this policy.
- Leave for foster care increased to four weeks; however, if both parents work for Jordan District, they would split the four weeks, which is specified in code.

The scenario of a child being fostered and then adopted was considered as to whether or not parents could take foster leave and then adoption leave. Board Attorney Paul Van Komen said the law specifies that an employee could not take both types of leave for the same child. Historically, there are only four or five instances of adoption or foster leave each year in the District, according to Ms. Eastman. The law goes into effect on July 1, 2026.

Mr. Burge said adoption leave cannot be taken to adopt stepchildren.

Recommended changes to Administrative Policies DP322 *Family and Medical Leave Act (*FMLA) were also reviewed. Employees would still be eligible for up to 12 weeks of FMLA leave with the proposed changes; however, eligibility would be determined using a “rolling” year rather than a “fixed” school calendar year. Currently, an employee could be out on FMLA for 12 weeks in the spring and be eligible for an additional 12 weeks when the new school year begins. In a rolling year, Human Resources would

review the prior twelve months, and an employee could not take more than 12 weeks FMLA leave in a 12-month period. Other changes would clarify language regarding ADA and FMLA to run concurrently, align policies, and update the language to the current code.

The Board agreed to place both updated policies on the agenda for approval at the next meeting.

The following agenda item was taken out of order and discussed prior to item C.

D. **Boundary Discussion Regarding Undeveloped and Newly Developed Areas**

Facilities Committee Chair Brian Barnett introduced the discussion as a cleanup of boundary changes. Dr. Anderson said two of the proposals are for undeveloped areas and do not impact students. The other two proposals are recommended due to new roads that bisect current boundaries. Areas of discussion are:

1. Airport Area Boundary Adjustment: The current high school boundaries do not align with Joel P. Jensen Middle School boundaries in an area by the airport that currently does not have development. The proposal is to include this area in West Jordan High School boundaries. Schools impacted are Copper Hills and West Jordan High Schools; and West Hills and Joel P. Jensen Middle Schools. No students are impacted.

MOTION: It was moved by Lisa Dean and seconded by Brian Barnett to direct staff to move forward with next steps for Area 1. The motion passed with a unanimous vote.

2. South Area Boundary Adjustment: Mountain View Corridor was not built in the southern tip of Jordan School District when the boundaries were set in this area, and it now bisects the current boundaries. The proposal aligns boundaries with new roads in the South Hills development and aligns feeder systems. Schools impacted are: Mountain Point and Blackridge Elementary Schools; Hidden Valley and Fort Herriman Middle Schools; and Mountain Ridge and Riverton High Schools. No current students are impacted.

3. Juniper Crest Boundary Adjustment: This area is currently being developed. The proposal would adjust boundaries to new roads and align feeder systems so developments would not be split. All of this area is in the current high school boundaries for Mountain Ridge High School; however, the middle and elementary school boundaries need to be aligned. Schools impacted are: Ridge View, Juniper, Mountain Point, and Blackridge Elementary Schools; Hidden Valley, South Hills, and Fort Herriman Middle Schools. Those impacted are 199 elementary, 79 middle school, and 86 high school students.

4. Homestead Boundary Adjustment: No homes exist in this area currently; however, the current boundary line between two elementary schools divides the new development. Schools impacted are Herriman and Oak Leaf Elementary Schools. Fourteen elementary students are affected.

Dr. Anderson noted that a survey is not required for a boundary change, but notification is a requirement. The areas in question on Option 4 need to be addressed in some way, as new homes are being built and the owners want clarification. Current students impacted could permit to Oak Leaf Elementary School as they have room for the next several years for students to permit to the school of their choice.

After discussion, the following motion was made:

MOTION: It was moved by Brian Barnett and seconded by Suzanne Wood to direct staff to move forward with next steps for Options 2, 3, and 4 and bring recommendations back to the Board in the fall.

After further discussion, the following substitute motion was made:

SUBSTITUTE

MOTION: It was moved by Erin Barrow and seconded by Darrell Robinson to direct staff to move forward with next steps for Options 2 and 3.

Brian Barnett stated that a change between Oak Leaf and Herriman Elementary School in Area 4 would be good for several years. Growth in the Aspen Elementary School area would not need to be considered for a year or two. If the recommended changes were made, Dr. Anderson felt the Homestead area could be left alone, and students would have the chance to permit, if desired.

Darrell Robinson spoke against making changes in Area 4 until a full picture of the boundaries for a larger area could be presented to the community.

MOTION: It was moved by Ms. Dean to call the question. The motion passed unanimously.

The Board voted on the motion, which passed with a 5-2 vote. Brian Barnett and Bryce Dunford cast the dissenting votes.

MOTION: It was moved by Suzanne Wood and seconded by Bryce Dunford to direct staff to move forward with Area 4 Homestead Boundary Adjustment as presented.

Dr. Anderson confirmed that the Board could look at boundary changes for a larger area and leave any changes made to Area 4 intact. He offered to meet with Mr. Robinson and answer any questions he may have about the area. .

Mr. Dunford commented that the Board would be voting on this again before notifications go out to the affected schools and patrons. It was clarified by Dr. Anderson that the intention is to move forward with options, not notifications.

The motion passed with a 6-1 vote. Darrell Robinson cast the nay vote.

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

Chair Barnett reported that the Facilities Committee has begun discussion on the 2027 summer projects. He initiated a discussion on what needs to be discussed by the full board and what can be handled in the Committee. President George said that, according to Board policy, a committee is the initial group to review a concern and to determine if further action is needed. Mr. Barnett felt not all boundary changes need to go through the committee; that it should be school closures or space issues only.

Chair Wood said the Government Relations Committee met with Representatives Fillmore and Miller to talk about education bill files and provide feedback. Ms. Wood also reported on the Jordan Education Access Committee (JEAC), which sponsored both Multicultural and Native Nights, and partners with Language and Culture Services.

The Joint Legislative Committee (JLC) will meet on Friday, May 15, 2026, at the USBA offices, according to President George. She also reported on the legislative tracking sheet and suggested “Why School Boards Matter” as a future book study.

As a side note, Ms. George said she received multiple requests that Jordan District consider adjusting watering patterns and asked about interest in a future discussion. Lisa Dean is interested in discussing removing grass from areas that are not used as play areas.

Ms. George also reported that she met with residents adjacent to Copper Hills High School who are concerned about excessive noise and lights from the athletic fields. The neighborhood has a petition circulating, asking for noise and lighting reduction, as it is affecting their quality of life. In checking with Scott Thomas, she said that existing lights and sound have been professionally adjusted more than 20

times. Ms. George attended the meeting in the patron's backyard so she could understand the problem better.

Superintendent Godfrey said that updated information has been emailed to teachers regarding Canvas. No data has been released with more information coming tomorrow (May 13, 2026). As it is a critical time for grades, Skyward and Canvas need to communicate, and will be back online very soon.

At 7:45 p.m., the meeting adjourned.

MOTION: At 7:45 p.m., it was moved by Erin Barrow and seconded by Darrell Robinson to go into closed session, and that following the closed session, the meeting would be adjourned. The motion passed with a unanimous vote.

CLOSED SESSION

Those recognized or signed in as present:
Niki George, Board President
Bryce Dunford, First Vice President
Brian W. Barnett, Second Vice President
Erin Barrow, Board Member
Lisa Dean, Board Member
Darrell Robinson, Board Member
Suzanne Wood, Board Member
Anthony Godfrey, Superintendent
John Larsen, Business Administrator
Paul Van Komen, BVKTS Law

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

At 9:26 p.m., the meeting adjourned.

JL/rs

MINUTES SUBJECT TO CHANGE
UNTIL FORMALLY APPROVED

Jordan School District
MINUTES OF BOARD OF EDUCATION MEETING
May 19, 2026

The Board of Education of Jordan School District met in a special business meeting electronically on Tuesday, May 19, 2026, beginning at 9:01 a.m. at the anchor location at Jordan District Offices, 7387 S Campus View Drive, West Jordan, Utah. The meeting was recorded and archived.

SPECIAL BUSINESS MEETING

Those recognized or signed in as present:
Niki George, Board President
Bryce Dunford, First Vice President
Brian W. Barnett, Second Vice President
Erin Barrow, Board Member
Lisa Dean, Board Member, joined at 9:03 a.m.
Darrell Robinson, Board Member
Suzanne Wood, Board Member, joined at 9:03 a.m.
Anthony Godfrey, Superintendent
John Larsen, Business Administrator
Michael Anderson, Associate Superintendent
Scott Thomas, Administrator of Auxiliary Services
Ian Roberts, Director of Facility Services
Lisa LeStarge, Administrative Assistant

A. **Call to Order and Roll Call**

President George presided and conducted. Board members Bryce Dunford, Brian Barnett, Darrell Robinson, and Niki George were present; as well as the Superintendent, Associate Superintendent, and Business Administrator.

B. **Approval of Turf Field Replacement at Bingham High School**

President George noted that only one item was on the agenda, which was approval for turf field replacement at Bingham High School. She said the turf is nearing the end of its lifespan and as this school is scheduled for a track replacement this summer, the timing is optimal. She said the bid is a state-approved vendor and she asked Mr. Larsen to explain the process.

Mr. Larsen said the state offers different terms for services, contracts, and vendors. After analyzing the terms of the contract for three vendors on state contract, the District must make a "best value determination." He said that there is value in the vendor being considered for this bid and the price and timing is appropriate.

President George called for a motion.

MOTION: It was moved by Erin Barrow and seconded by Bryce Dunford to approve the replacement of the turf field at Bingham High School.

Darrell Robinson asked if turf replacement for high schools could be considered an on-going summer project, with funding being allocated for future repairs, instead of a one-time summer capital project.

Mr. Dunford said the Finance Committee would need to approve a capital fund designated for track-related projects.

President George acknowledged Lisa Dean and Suzanne Wood who joined the meeting shortly after it began.

Lisa Dean said timing should also be a consideration, so replacement of high school tracks and turfs are not staggered. Mr. Thomas said the lifespan of turf is between 10-12 years, while the lifespan of a track is approximately 12-15 years, so replacement projects may not always align.

Mr. Larsen said a designated budget for track and turf repairs could carry over, making funds available when it is anticipated they will be needed.

Mr. Dunford agreed to bring this to the Finance Committee when they meet this Thursday, May 21, 2026.

President George called for a vote and the motion passed unanimously. She announced they will move forward with turf replacement for Bingham High School this summer.

Erin Barrow and Ms. George thanked everyone for taking time for this time-sensitive meeting.

At 9:14 a.m., President George called the meeting adjourned.

April 2026

Gross Payroll		$ 44,299,507.48
Net Pay Deposit		$ 32,875,931.99
Deductions through Accounts Payable		$ 2,224,023.54
Payday	Federal Tax Withheld	$ 3,642,675.90
Payday	FICA Tax Withheld	$ 2,650,558.41
Payday	Medicare Tax Withheld	$ 619,890.42
	Total Accounts Payable	$ 6,913,124.73

Deduction ACH	$ 303,888.52
Deductions through Accounts Payable	$ 2,224,023.54
Deductions - Insurance Journal Entry	$ 596,441.43
Deductions - Flexible Spending money wired	$ 145,797.19
Deductions - URS	$ 1,094,000.13
Deductions - TSA	$ 147,579.82
Month End - Federal Tax Withheld	$ 435.18
Month End - FICA Tax Withheld	$ (1,237.62)
Month End - Medicare Tax Withheld	$ (289.43)
403b Refund	(188.00)

Total Transfer to Payroll Account	$ 33,179,820.51
Total Transfer to Accounts Payable	$ 11,119,686.97
Total Deposits	$ 44,299,507.48

-

Sarah Palmer
Director, Payroll

April Gaydosh
Executive Director, Human Resources

John Larsen
Business Administrator

JORDAN SCHOOL DISTRICT

APRIL 2026 EXPENDITURES PRESENTED TO THE BOARD OF EDUCATION

May 26, 2026

DESCRIPTION	VENDOR	AMOUNT
ADMISSIONS (GATES, TICKETS)	CYPRUS HIGH SCHOOL	$ 580.48
ADMISSIONS (GATES, TICKETS)	INTERMOUNTAIN PERCUSSION ASSOCIAT	8,205.00
ADVERTISING	US BANK	2,340.17
ASSOCIATION DUES	AMERICAN FEDERATION OF TEACHERS	380.37
ASSOCIATION DUES	JORDAN EDUCATION ASSOCIATION	22,406.65
ASSOCIATION DUES	UTAH SCHOOL EMPLOYEES ASSOCIATION	6,585.80
BUILDING RENTAL	MILLER, KATIE	547.50
BUILDING RENTAL	THANKSGIVING POINT	4,572.35
BUILDING RENTAL	US BANK	5,850.59
BUSES	INTERMOUNTAIN TRAILER SALES AND SERVICE LLC	31,263.14
BUSES	THE LANCER GARAGE	35,200.00
CDL/PHYSICAL RENEWALS	US BANK	150.00
COMPETITION REGISTRATION FEES	BEAVER HIGH SCHOOL	155.00
COMPETITION REGISTRATION FEES	COLUMBIA HIGH SCHOOL	750.00
COMPETITION REGISTRATION FEES	LEHI HIGH SCHOOL	450.00
COMPETITION REGISTRATION FEES	PINE VIEW HIGH SCHOOL	300.00
COMPETITION REGISTRATION FEES	SKYLINE HIGH SCHOOL	200.00
COMPETITION REGISTRATION FEES	SPANISH FORK HIGH SCHOOL	300.00
COMPETITION REGISTRATION FEES	VIEWMONT HIGH SCHOOL	880.00
COMPUTER EQUIPMENT	VLCM	445,716.00
CONSTRUCTION EXPENSE	ENGAGE CONTRACTING INC	73,268.95
CONSTRUCTION EXPENSE	MHTN ARCHITECTS INC	487,920.00
CONTRACT SERVICES - BUILDINGS	ALDER SALES CORP	4,730.00
CONTRACT SERVICES - BUILDINGS	INNOVATIVE WATER TREATMENT LLC	2,367.10
CONTRACT SERVICES - BUILDINGS	REPUBLIC SERVICES INC #864	1,538.96
CONTRACT SERVICES - BUILDINGS	STATE FIRE SALES AND SERVICE	14,612.49
CONTRACT SERVICES - BUILDINGS	STEPSAVERS INC	90.94
CONTRACT SERVICES - BUILDINGS	SUMP AND TRAP CLEANING LLC	21,982.68
CONTRACT SERVICES - BUILDINGS	UNIFIRST CORPORATION	527.16
CONTRACT SERVICES - EQUIPMENT	COLUMBUS SECURE DOCUMENT SOLUTIONS	1,566.64
CONTRACT SERVICES - EQUIPMENT	FILTER TECHNOLOGIES	7,131.11
CONTRACT SERVICES - EQUIPMENT	FOREARM LLC	29,026.09
CONTRACT SERVICES - EQUIPMENT	GENERATION SYSTEMS INC	9,091.10
CONTRACT SERVICES - EQUIPMENT	HEWLETT PACKARD ENTERPRISE	8,709.12
CONTRACT SERVICES - EQUIPMENT	INMOTION FITNESS REPAIR AND SERVICE LLC	5,416.35
CONTRACT SERVICES - EQUIPMENT	LES OLSON CO	1,470.00
CONTRACT SERVICES - EQUIPMENT	MISTER CAR WASH	217.50
CONTRACT SERVICES - EQUIPMENT	TK ELEVATOR CORPORATION	5,726.84
CONTRACT SERVICES - EQUIPMENT	UTAH CONTROLS INC	262.50
CONTRACT SERVICES - GROUNDS	HI POINT PROPERTY SERVICES	6,005.00
CONTRACT SERVICES - GROUNDS	WORX INC	28,750.39
CONTRACTED SERVICES	5 STAR INTERPRETING LLC	507.25
CONTRACTED SERVICES	ADVANCED CPR TRAINING LLC	960.00
CONTRACTED SERVICES	ALDRIN FISHER	75.00
CONTRACTED SERVICES	ALL POINTS WIRELESS	2,803.65
CONTRACTED SERVICES	AMANDA HACKWORTH	330.00
CONTRACTED SERVICES	AMANDA HANSEN	250.00
CONTRACTED SERVICES	AMELIA EATON	250.00

CONTRACTED SERVICES	AMERICAN SIGN LANGUAGE	16,240.00
CONTRACTED SERVICES	AMY LEE GABBITAS	270.00
CONTRACTED SERVICES	ANN KINANE	400.00
CONTRACTED SERVICES	ANNE M MORGAN	300.00
CONTRACTED SERVICES	ANTHONY PAUL MAZZAFERRO	512.00
CONTRACTED SERVICES	ARAMARK SPORTS & ENTERTAINMENT SERVICES LLC	10,023.71
CONTRACTED SERVICES	ARBITERPAY TRUST ACCOUNT	154,658.45
CONTRACTED SERVICES	ASPIRE PSYCHOLOGICAL LLC	640.00
CONTRACTED SERVICES	AZUSA LLC	480.00
CONTRACTED SERVICES	BAYLIE DIVINO WELLNESS LLC	2,200.00
CONTRACTED SERVICES	BELIEVE IN YOU THERAPY	1,800.00
CONTRACTED SERVICES	BELLA FORTMULLER	50.00
CONTRACTED SERVICES	BEST PRACTICE COUNSELING	2,000.00
CONTRACTED SERVICES	BLOMQUIST AND HALE CONSULTING	23,486.88
CONTRACTED SERVICES	BOONDOCKS FOOD AND FUN LLC	1,504.95
CONTRACTED SERVICES	BRANDON KEITH LARSEN	472.50
CONTRACTED SERVICES	BRIDGEWAY INTEGRATED HEALTH SERVICES INC	2,630.64
CONTRACTED SERVICES	BRIDIANNE MATUA	30.00
CONTRACTED SERVICES	BRITTNEY MILLER	75.00
CONTRACTED SERVICES	BROOKLYN NELSON	30.00
CONTRACTED SERVICES	BYU DANCE DEPT	300.00
CONTRACTED SERVICES	CAMILLE KILLPACK	247.50
CONTRACTED SERVICES	CANYON HOME CARE AND HOSPICE	3,542.50
CONTRACTED SERVICES	CARRIE LYNN GILES	350.00
CONTRACTED SERVICES	CATHY J JOLLEY	101.25
CONTRACTED SERVICES	CHAIN TONES LLC	202.50
CONTRACTED SERVICES	CHARLES JENSEN PERCUSSION	157.50
CONTRACTED SERVICES	CHAUNCEY EGGLI	75.00
CONTRACTED SERVICES	CHRISTOPHER GORDON JESSEE	500.00
CONTRACTED SERVICES	CLARK COTHRAN LLC	1,625.00
CONTRACTED SERVICES	CLAUDIA BIGLER	180.00
CONTRACTED SERVICES	COLD TECH REFRIGERATION SERVICE INC	678.06
CONTRACTED SERVICES	COLONIAL FLAG AND SPECIALTY COMPANY	439.20
CONTRACTED SERVICES	COLORFUL MIND ART	1,140.00
CONTRACTED SERVICES	COMMGAP	931.20
CONTRACTED SERVICES	COMPUNET INC	750.00
CONTRACTED SERVICES	CONNECT. FAMILY WELLNESS SONDERGAARD & FIS	2,700.00
CONTRACTED SERVICES	CORY OLIVER	250.00
CONTRACTED SERVICES	CRAIG E FERRIN	497.50
CONTRACTED SERVICES	CURRENT PROMOTIONS INC	448.46
CONTRACTED SERVICES	CYDNEE DAWN FARMER	333.50
CONTRACTED SERVICES	DANIEL CESSPOOCH	600.00
CONTRACTED SERVICES	DANIEL CLEGG	500.00
CONTRACTED SERVICES	DAVID D TORRES	550.00
CONTRACTED SERVICES	DAVID SANDERSON	877.50
CONTRACTED SERVICES	DEBORAH NAYLOR JOHNSON	1,000.00
CONTRACTED SERVICES	DEPARTMENT OF WORKFORCE SERVICE	7,789.38
CONTRACTED SERVICES	DGL ENTERPRISES	4,950.00
CONTRACTED SERVICES	DIANE SOELBERG	262.50
CONTRACTED SERVICES	DREW HOLLAND	500.00
CONTRACTED SERVICES	ELAINE GRENKO	100.00
CONTRACTED SERVICES	ELEANOR HIGLEY	50.00

CONTRACTED SERVICES	ELISE BAGLEY	175.00
CONTRACTED SERVICES	EMILY DUNCAN	101.25
CONTRACTED SERVICES	ETHAN PETERSEN	208.00
CONTRACTED SERVICES	EVERDRIVEN TECHNOLOGIES LLC	14,620.70
CONTRACTED SERVICES	FLOURISH THERAPY INC	2,250.00
CONTRACTED SERVICES	GABRIELA MICHELLE ANDIARENA	275.00
CONTRACTED SERVICES	GERALD V TRELEASE	300.00
CONTRACTED SERVICES	GRASSROOTS SHAKESPEARE COMPANY	500.00
CONTRACTED SERVICES	GREAT MINDS PBC	15,600.00
CONTRACTED SERVICES	GREEN HOUSE CENTER FOR GROWTH & LEARNING	5,700.00
CONTRACTED SERVICES	HAL JAMES WILCOCK JR	135.00
CONTRACTED SERVICES	HALLEY SEIM	350.00
CONTRACTED SERVICES	HAND 2 HEART INC	164,444.22
CONTRACTED SERVICES	HARMONY HOME HEALTH SERVICES LLC	2,570.23
CONTRACTED SERVICES	HAYLEE HICKS HARMON	300.00
CONTRACTED SERVICES	HERRIMAN COUNSELING SERVICES	642.85
CONTRACTED SERVICES	HONEY BUCKET	222.00
CONTRACTED SERVICES	HONEY RHONDA DUVALL	150.00
CONTRACTED SERVICES	HYRUM VICTORS	50.00
CONTRACTED SERVICES	INTERMOUNTAIN HEALTH	44,160.00
CONTRACTED SERVICES	INTERMOUNTAIN LAWN MAINTENANCE INC	3,390.00
CONTRACTED SERVICES	JEFF HARMON	265.00
CONTRACTED SERVICES	JEFFREY R JENSEN	225.00
CONTRACTED SERVICES	JENNA BAUMGART	232.50
CONTRACTED SERVICES	JOHN CALDWELL	475.00
CONTRACTED SERVICES	JOSIE HARRIS	175.00
CONTRACTED SERVICES	K LUDWIG LLC	650.00
CONTRACTED SERVICES	KALIOPASI FATAI HALATOKOUA JR	800.00
CONTRACTED SERVICES	KAMRI PETERSON	300.00
CONTRACTED SERVICES	KELLY DEHAAN	300.00
CONTRACTED SERVICES	KEMISH ESTRADA	500.00
CONTRACTED SERVICES	KEVIN MATTHEW DENNIS	270.50
CONTRACTED SERVICES	LIFE STONE GROUP LLC	1,092.50
CONTRACTED SERVICES	LIFESTANCE	900.00
CONTRACTED SERVICES	LIGHTHOUSE COUNSELING SERVICES PLLC	1,700.00
CONTRACTED SERVICES	LIGHTHOUSE RESEARCH & DEVELOPMENT INC	42,890.00
CONTRACTED SERVICES	LIVE WELL COUNSELING SERVICES PLLC	1,075.00
CONTRACTED SERVICES	LORINA ANTONIO	200.00
CONTRACTED SERVICES	LUCY ASHTON KNOCHEL	50.00
CONTRACTED SERVICES	MADELINE THOMAS	300.00
CONTRACTED SERVICES	MARK HARMON BAILEY	135.00
CONTRACTED SERVICES	MATHEW WILLIAM ULMER	135.00
CONTRACTED SERVICES	MAXIM HEALTHCARE SERVICES INC	13,772.43
CONTRACTED SERVICES	MCKENZIE SMITH	330.00
CONTRACTED SERVICES	MCKINZIE BORLAND	120.00
CONTRACTED SERVICES	MICHAEL HOLTBY	62.10
CONTRACTED SERVICES	MICHELE FULLER	200.00
CONTRACTED SERVICES	MOHAMMAD OMAR QASEMI	150.00
CONTRACTED SERVICES	MONARCH FAMILY COUNSELING	5,120.00
CONTRACTED SERVICES	MOUNTAIN GRAPHICS	145.06
CONTRACTED SERVICES	MOUNTAIN VALLEY COUNSELING LLC	1,400.00
CONTRACTED SERVICES	MOUNTAIN VIEW FAMILY THERAPY	4,550.00

CONTRACTED SERVICES	MULTI CULTURAL COUNSELING CENTER LLC	1,860.00
CONTRACTED SERVICES	MYA ROUNDY	375.00
CONTRACTED SERVICES	NATHAN T WRIGHT	180.00
CONTRACTED SERVICES	NICOLE HAWKINS	400.00
CONTRACTED SERVICES	NICOLE MARIE DEAN	795.00
CONTRACTED SERVICES	NIELSEN, NATALIE	300.00
CONTRACTED SERVICES	ODYSSEY HOUSE INC	1,690.00
CONTRACTED SERVICES	OPEN UP RESOURCES	9,500.00
CONTRACTED SERVICES	PAEZLEI HOLT	100.00
CONTRACTED SERVICES	PEGGY ANN BARKER	200.00
CONTRACTED SERVICES	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	205.82
CONTRACTED SERVICES	PLAIN NAME MUSIC LLC	4,000.00
CONTRACTED SERVICES	PRESS PLAY LLC	375.00
CONTRACTED SERVICES	PUBLIC OPINIONS SOUNDSTAGE	450.00
CONTRACTED SERVICES	QUICKSTEP LLC	100.00
CONTRACTED SERVICES	REACH COUNSELING LLC	2,950.00
CONTRACTED SERVICES	RIDDELL ALL AMERICAN SPORTS CORP	16,557.69
CONTRACTED SERVICES	ROBERTO GLASGOW	180.00
CONTRACTED SERVICES	RONALD ERIC NIX	250.00
CONTRACTED SERVICES	SALT LAKE CO YOUTH SERVICES	4,300.00
CONTRACTED SERVICES	SALT LAKE COMMUNITY COLLEGE	1,011.00
CONTRACTED SERVICES	SALT LAKE COUNTY HEALTH DEPT	130.50
CONTRACTED SERVICES	SEAN RYAN ADAIR	174.50
CONTRACTED SERVICES	SEVEN BROTHERS BURGERS	7,500.00
CONTRACTED SERVICES	SHAUNA KAY SMITH	191.25
CONTRACTED SERVICES	SMARTYARD FERTILIZING LLC	775.00
CONTRACTED SERVICES	SMITH, ANDREW	120.00
CONTRACTED SERVICES	SOUTH POINT COUNSELING SERVICES	600.00
CONTRACTED SERVICES	SOUTHERN UTAH UNIVERSITY	1,380.00
CONTRACTED SERVICES	ST AMBROSE CATHOLIC CHURCH	500.00
CONTRACTED SERVICES	STAR KIDS LLC	14,522.34
CONTRACTED SERVICES	STARRLYN MULFORD	120.00
CONTRACTED SERVICES	STEPHEN REYNOLDS	103.25
CONTRACTED SERVICES	STRONG LIVES COUNSELING LLC	600.00
CONTRACTED SERVICES	SU MA MA CHINESE CLUB INC	200.00
CONTRACTED SERVICES	TAYLOR WALDRON	500.00
CONTRACTED SERVICES	TEAM FIRST MUSIC INC	2,225.00
CONTRACTED SERVICES	TEIGYN HOLT	100.00
CONTRACTED SERVICES	TIFFANY SMITH	320.00
CONTRACTED SERVICES	TRICIA MARTINDALE	315.00
CONTRACTED SERVICES	TRICIAS PIANO STUDIO	150.00
CONTRACTED SERVICES	UNIVERSITY OF UTAH ORTHOPAEDIC CENTER	2,108.75
CONTRACTED SERVICES	UTAH PARENT CENTER	8,585.89
CONTRACTED SERVICES	VIROC	1,125.00
CONTRACTED SERVICES	WHITLOCK, DARLENE	53.68
CONTRACTED SERVICES	YISHUIKONG LLC	300.00
CONTRACTED SERVICES	US BANK	30,353.61
CONTRACTED SOFTWARE	1PASSWORD	1,819.02
CONTRACTED SOFTWARE	FRONTLINE EDUCATION	1,343.48
CONTRACTED SOFTWARE	VLCM	83,389.02
COPIER REPAIR	US BANK	13,272.15
CREDIT CARD TRANSACTION FEES	SCHOOL WINDOW LLC	17,333.17

CREDIT CARD TRANSACTION FEES	US BANK	123.92
CREDIT UNION W/H	LIVELY INC	187,955.16
DAIRY PRODUCTS	MEADOW GOLD DAIRIES	105,496.63
DRUG TESTING	WORKFORCEQA LLC	1,111.00
EDUCATIONAL FIELD TRIPS	DRAUT, DAVID	25.00
EDUCATIONAL FIELD TRIPS	HANSEN, MELINE	48.00
EDUCATIONAL FIELD TRIPS	JUNIOR ACHIEVEMENT OF UTAH INC	625.00
EDUCATIONAL FIELD TRIPS	PETTY CASH	214.69
EDUCATIONAL FIELD TRIPS	ROWBERRY, ALICIA	449.50
EDUCATIONAL FIELD TRIPS	SALAS, TAYLOR	184.24
EDUCATIONAL FIELD TRIPS	SMITH, TIFFANY	25.00
EDUCATIONAL FIELD TRIPS	US BANK	7,585.05
ELECTRICITY	ROCKY MTN POWER	774,571.34
EMPLOYEE PREMIUM	AFLAC GROUP INSURANCE	87,304.54
EMPLOYEE PREMIUM	FIDELITY SECURITY LIFE INS-OPTICARE	46,905.92
EMPLOYEE PREMIUM	LINA	292,537.15
EMPLOYEE PREMIUM	RENAISSANCE LIFE AND HEALTH INS CO OF AMERICA	159,098.49
EQUIPMENT	BELL JANITORIAL SUPPLY LC	15,039.67
EQUIPMENT	COMMERCIAL KITCHEN SUPPLY	50,318.42
EQUIPMENT	DEERE AND COMPANY AG AND TURF CORP	37,245.62
EQUIPMENT	DURAEDGE UTAH	42,178.00
EQUIPMENT	EDUTEK CORPORATION	16,585.20
EQUIPMENT	HB WORKPLACES LLC	6,934.69
EQUIPMENT	MOUNTAINLAND SUPPLY LLC	5,760.00
EQUIPMENT	PREMIER TRUCK GROUP	9,733.39
EQUIPMENT	RESTAURANT AND STORE EQUIPMENT CO	3,253.19
EQUIPMENT	RESTAURANT SUPPLY LLC	258.34
EQUIPMENT	SYNLAWN UTAH	9,399.75
EQUIPMENT	THE HON COMPANY	6,352.70
EQUIPMENT	THE MAGIC TOUCH USA	9,000.00
EQUIPMENT	WESCO AUTO BODY AND PAINT	155.88
EQUIPMENT	WILKINSON SUPPLY INC	20,033.39
EQUIPMENT	WORKSPACE ELEMENTS	5,802.98
EQUIPMENT	US BANK	2,813.60
EQUIPMENT RENTAL	US BANK	2,082.99
EQUIPMENT REPAIR	ANN KINANE	1,220.00
EQUIPMENT REPAIR	BERTRAND'S MUSIC	1,165.00
EQUIPMENT REPAIR	BONCO GARAGE DOORS	3,401.63
EQUIPMENT REPAIR	CHARLES W LIU FINE VIOLINS	224.00
EQUIPMENT REPAIR	FORTRESS SYSTEMS INTERNATIONAL, INC	2,890.00
EQUIPMENT REPAIR	LEGEND AUTO LIFT AND HOIST INC	3,930.26
EQUIPMENT REPAIR	MCINTOSH COMMUNICATIONS LLC	106.57
EQUIPMENT REPAIR	MOUNTAINSIDE MUSIC	95.00
EQUIPMENT REPAIR	SUMMERHAYS MUSIC COMPANY	2,146.00
EQUIPMENT REPAIR	THOMAS AND SONS LLC	3,375.00
EQUIPMENT REPAIR	US BANK	1,126.00
FINGERPRINTING	UTAH BUREAU OF CRIMINAL IDENTIFICATION	17,346.00
FINGERPRINTING	US BANK	96.00
FOOD PURCHASES	ALBA LOSTADO, ADRIANA	14.40
FOOD PURCHASES	ALLEN, JENNY	21.23
FOOD PURCHASES	ALVERNAZ, MATTHEW	47.83
FOOD PURCHASES	AMBER THOMPSON	165.51

FOOD PURCHASES	ANDREA LEFGREN	11.84
FOOD PURCHASES	ANGELOS, KARA	69.50
FOOD PURCHASES	ANJANETTE BUCK	1,230.52
FOOD PURCHASES	ANNE MARIE MCDONALD	277.79
FOOD PURCHASES	ASHLEY ROGERS	3,513.80
FOOD PURCHASES	ASP, STEVEN	90.87
FOOD PURCHASES	BAILEY, JEANENE	218.17
FOOD PURCHASES	BALL, JODIE	25.24
FOOD PURCHASES	BARRON, HENNI	11.27
FOOD PURCHASES	BAY, ANNA	177.72
FOOD PURCHASES	BECK, MELISSA	194.37
FOOD PURCHASES	BENNION, ANGELA	149.30
FOOD PURCHASES	BERRETT, KELSIE	144.49
FOOD PURCHASES	BLUTH, MARLENE	43.90
FOOD PURCHASES	BREEANN FANKHAUSER	43.17
FOOD PURCHASES	BRIGGS, JENNIFER	11.58
FOOD PURCHASES	BURKHARDT, NICOLE	11.32
FOOD PURCHASES	BURTON CATERING	1,065.19
FOOD PURCHASES	CARSON, CASSIE	166.99
FOOD PURCHASES	CEDAR VALLEY HIGH SCHOOL	30.60
FOOD PURCHASES	CELIA NEWBOLD	159.82
FOOD PURCHASES	CHICK FIL A JORDAN LANDING	735.50
FOOD PURCHASES	CHICK FIL A SOUTH JORDAN	405.00
FOOD PURCHASES	CHRISTIANSEN, MELISA	59.72
FOOD PURCHASES	CINDY B SORENSEN	670.00
FOOD PURCHASES	COLLYER, CALLIE	168.62
FOOD PURCHASES	CORFIELD, KERI	30.88
FOOD PURCHASES	COVERT, FRANCISCA	28.65
FOOD PURCHASES	CRANDELL, CASSANDRA	26.54
FOOD PURCHASES	CRAWFORD, JENNIFER	28.83
FOOD PURCHASES	DAHLGREN, MEGAN	31.14
FOOD PURCHASES	DAVID, EMILY	124.00
FOOD PURCHASES	DAVIES, MELINDA	18.32
FOOD PURCHASES	DENIKER, MARILYN	71.42
FOOD PURCHASES	DERBIDGE, ROBYN	197.79
FOOD PURCHASES	DETTLING, KEELY	16.75
FOOD PURCHASES	DRAPER, JEFFRAY	64.91
FOOD PURCHASES	EDWARDS, LARUE	122.99
FOOD PURCHASES	ELIZABETH PERRY	230.07
FOOD PURCHASES	EVANS, GABRIELLE	19.92
FOOD PURCHASES	FRANK, LARYSSA	34.36
FOOD PURCHASES	FRISBY, TERESA	33.24
FOOD PURCHASES	FRISCHKNECHT, KIRA	8.84
FOOD PURCHASES	GARRISON, DIXIE	573.91
FOOD PURCHASES	GIBBONS, KRISTA	20.21
FOOD PURCHASES	GOMEZ, KARLA	75.09
FOOD PURCHASES	GRIFFITHS, TERESA	98.06
FOOD PURCHASES	GUBLER, LORA	63.86
FOOD PURCHASES	GUMMERSALL, LANCE	510.45
FOOD PURCHASES	HAAG, JONATHAN	116.13
FOOD PURCHASES	HABERMAN, BRANDT	234.99
FOOD PURCHASES	HALLIDAY, BRYAN	95.09

FOOD PURCHASES	HANSEN, FABIANA	144.23
FOOD PURCHASES	HANSEN-SMITH, EMILY	144.92
FOOD PURCHASES	HATCH, JAY	456.68
FOOD PURCHASES	HAUBER, ASHLEY	115.32
FOOD PURCHASES	HAYS, JENNIFER	200.46
FOOD PURCHASES	HOISINGTON, MATTHEW	49.99
FOOD PURCHASES	HOWARTH, AUSTIN	485.64
FOOD PURCHASES	ISLANDS TO SALT LAKE PIZZA LLC	105,647.52
FOOD PURCHASES	JARRETT, JAN	101.50
FOOD PURCHASES	JENKINS, HANNAH	24.70
FOOD PURCHASES	JENKINS, MADISON	209.13
FOOD PURCHASES	JENSEN, SHARON	36.00
FOOD PURCHASES	JESSEE, CHRISTOPHER	33.12
FOOD PURCHASES	JOHNSON, EMILY	57.07
FOOD PURCHASES	JOHNSON, JERUSHA	461.18
FOOD PURCHASES	JULIANNE GAUULA TIALAVEA	480.00
FOOD PURCHASES	KATHRYN REKOUTIS	174.35
FOOD PURCHASES	KATHY ALLDREDGE	139.73
FOOD PURCHASES	KATIE MURRAY	257.38
FOOD PURCHASES	KELSEY WATSON	973.16
FOOD PURCHASES	KRISTINA FERRIN	234.40
FOOD PURCHASES	LAFRANCA, JULIE	202.46
FOOD PURCHASES	LAGIGLIA, MADISON	30.74
FOOD PURCHASES	LARSEN, LAURIE	153.47
FOOD PURCHASES	LARSEN, SHIREEN	104.74
FOOD PURCHASES	LARSON, ANNIE	22.92
FOOD PURCHASES	LAURA PEDERSEN	135.34
FOOD PURCHASES	LEYDSMAN, KATELYN	93.33
FOOD PURCHASES	LIVELY, BRITNI	29.48
FOOD PURCHASES	LYON, HEATHER	16.97
FOOD PURCHASES	MALMBORG, DIANE	20.42
FOOD PURCHASES	MARQUEZ, DANIEL	129.50
FOOD PURCHASES	MCLEAN, JOANNA	55.70
FOOD PURCHASES	MCMULLIN, AMY	79.35
FOOD PURCHASES	MEGAN SOUTHWICK	33.91
FOOD PURCHASES	MELANIE CANICK	201.41
FOOD PURCHASES	MICHELLE PERRY	303.22
FOOD PURCHASES	MILLER, JANA	89.16
FOOD PURCHASES	MILLETT, EMMA	55.68
FOOD PURCHASES	MORTENSEN, KAISA	25.15
FOOD PURCHASES	NALDER, CATHERINE	50.88
FOOD PURCHASES	NATALIE SEAL	519.78
FOOD PURCHASES	NELSON, MELANIE	251.95
FOOD PURCHASES	NEWBOLD, MARCIA	61.11
FOOD PURCHASES	NICOLE KERR	58.54
FOOD PURCHASES	NIELSEN, KELLI	365.98
FOOD PURCHASES	OAKESON, CHRISTY	24.77
FOOD PURCHASES	ORTON, MELISSA	65.92
FOOD PURCHASES	OTTESON, SETH	147.56
FOOD PURCHASES	PACE, SCOTT	118.01
FOOD PURCHASES	PALMER, SHARRA	92.35
FOOD PURCHASES	PANDO, BROOKLYNNE	85.02

FOOD PURCHASES	PAYTON, CARRIE	29.02
FOOD PURCHASES	PEARSON, LEOTA	48.39
FOOD PURCHASES	PENDLETON, JANA	216.09
FOOD PURCHASES	PEREZ ALIAGA, GRIMANESA	77.53
FOOD PURCHASES	PETERSONS FRESH MARKET	75.56
FOOD PURCHASES	PHO BIEN HOA TAYLORSVILLE LLC	488.25
FOOD PURCHASES	POOLE, KENDAL	56.26
FOOD PURCHASES	PRICE, JEFFREY	59.70
FOOD PURCHASES	REED, IRAIS	63.60
FOOD PURCHASES	RENDELL, REBECCA	159.42
FOOD PURCHASES	RICHARDS, CYNTHIA	44.94
FOOD PURCHASES	RICKS, SARAH	45.57
FOOD PURCHASES	ROBERTSON, CAMBRIA	113.71
FOOD PURCHASES	ROBINSON, VICKI	34.02
FOOD PURCHASES	ROGERS, SHELLY	26.73
FOOD PURCHASES	SANDERS, TRENTON	53.19
FOOD PURCHASES	SANZ MANCHADO, SILVIA	23.95
FOOD PURCHASES	SCOTT, BRECKA	275.68
FOOD PURCHASES	SHELLEY, MARLENE	115.61
FOOD PURCHASES	SMITH, CAMI	24.68
FOOD PURCHASES	SMITH, CAROLYN	25.73
FOOD PURCHASES	SMITH, KATELYNN	80.29
FOOD PURCHASES	SMITH, REBECCA	152.50
FOOD PURCHASES	SMITH, TIFFANY	47.13
FOOD PURCHASES	SNOW, AMANDA	10.30
FOOD PURCHASES	SOLES, DOUG	84.69
FOOD PURCHASES	SOUTH HILLS MIDDLE SCHOOL PTSA	159.80
FOOD PURCHASES	SQUIRE, RONALD	27.32
FOOD PURCHASES	STANDARD RESTAURANT SUPPLY	94.80
FOOD PURCHASES	STEELE, ADRIAN	32.42
FOOD PURCHASES	STEPHENS, JARILYN	948.00
FOOD PURCHASES	STIKKI ENTERPRISES LLC	4,999.00
FOOD PURCHASES	SUPERIOR WATER & AIR INC	49.95
FOOD PURCHASES	SWAPP, MELISA	152.84
FOOD PURCHASES	SWIG	26,305.27
FOOD PURCHASES	SWIRE COCA COLA USA	1,187.15
FOOD PURCHASES	TAO, LIANGLI	78.50
FOOD PURCHASES	TOM SCHNEITER	39.20
FOOD PURCHASES	TOMLINSON, CLIFF	227.35
FOOD PURCHASES	TOWNSEND, MELISSA	42.69
FOOD PURCHASES	TWITCHELL, JULIE	91.92
FOOD PURCHASES	WADE, HAMPTON	119.41
FOOD PURCHASES	WALTON, FRANKIE	22.74
FOOD PURCHASES	WATER STAR USA	139.95
FOOD PURCHASES	WATERMAN, IAN	32.80
FOOD PURCHASES	WESTLAKE HIGH SCHOOL	75.06
FOOD PURCHASES	WILLIAMS, KRAIG	131.67
FOOD PURCHASES	WORLDS FINEST CHOCOLATE	11,640.00
FOOD PURCHASES	US BANK	85,953.72
FUNDRAISERS	HABITAT FOR HUMANITY SALT LAKE AREA	716.56
FUNDRAISERS	HAITIAN ROOTS	704.52
FUNDRAISERS	LITTLE MIRACLES FOUNDATION	61,583.67

FUNDRAISERS	SPECIAL OLYMPICS UTAH NC	1,897.68
GARBAGE REMOVAL	ACE RECYCLING & DISPOSAL	5,031.52
GARBAGE REMOVAL	REPUBLIC SERVICES INC #864	39,341.41
GAS & OIL	MYFLEETCENTER SOUND BILLING	840.61
HAZARDOUS WASTE	US BANK	493.80
HEARTS OF GOLD CAMPAIGN	THE GIVING GRINCH	1,073.98
INDUSTRIAL INSURANCE	MADSEN, SARAH	200.00
INDUSTRIAL INSURANCE	TRISTAR RISK MANAGEMENT	211,013.81
INDUSTRIAL INSURANCE	UTAH STATE TAX COMMISSION	5,000.00
INVENTORY	CARGILL SUNNYFRESH	27,712.00
INVENTORY	PILGRIMS PRIDE CORP	24,761.73
INVENTORY	S AND F FOODS INC	29,165.04
INVENTORY	TYSON FOODS INC	57,720.16
INVENTORY	YANGS 5TH TASTE	93,552.70
INVENTORY - BUS PARTS	BATTERY SYSTEMS	3,897.06
INVENTORY - BUS PARTS	FREEDOM TRUCK AND TRAILER PARTS, INC	291.34
INVENTORY - BUS PARTS	KENWORTH SALES COMPANY INC	19,387.58
INVENTORY - BUS PARTS	MFCP INC	2,158.00
INVENTORY - BUS PARTS	MOUNTAIN WEST TRUCK CENTER IN	5,389.90
INVENTORY - BUS PARTS	PURCELL TIRE AND SERVICE CENTER	14,145.30
INVENTORY - BUS PARTS	ROMAINE ELECTRIC CORP	875.86
INVENTORY - CUSTODIAL	BELL JANITORIAL SUPPLY LC	24,528.40
INVENTORY - CUSTODIAL	BRADY INDUSTRIES LLC	37,092.63
INVENTORY - CUSTODIAL	FASTENAL COMPANY	2,812.82
INVENTORY - CUSTODIAL	HYKO SUPPLY	115,128.82
INVENTORY - CUSTODIAL	INTERMOUNTAIN FARMERS ASSOC	1,114.68
INVENTORY - MAINTENANCE	ANDIGO CARPETS INC	6,012.60
INVENTORY - MAINTENANCE	FASTENER ENGINEERING	803.08
INVENTORY - MAINTENANCE	GRAINGER	2,323.40
INVENTORY - MAINTENANCE	GRAYBAR ELECTRIC CO INC	1,159.20
INVENTORY - MAINTENANCE	GREAT WESTERN SUPPLY INC	1,702.50
INVENTORY - MAINTENANCE	GRITTON AND ASSOCIATES	6,546.00
INVENTORY - MAINTENANCE	IML SECURITY SUPPLY	11,447.28
INVENTORY - MAINTENANCE	INDUSTRIAL SUPPLY COMPANY	1,172.18
INVENTORY - MAINTENANCE	INTERSTATE BATTERY SYSTEM	1,776.00
INVENTORY - MAINTENANCE	PURCELL TIRE AND SERVICE CENTER	1,311.30
INVENTORY - MAINTENANCE	REFRIGERATION SUPPLY DIST	3,389.38
INVENTORY - MAINTENANCE	ROBERT I MERRILL CO	932.00
INVENTORY - MAINTENANCE	ROYAL WHOLESALE ELECTRIC	6,509.74
INVENTORY - MAINTENANCE	SPRINKLER SUPPLY COMPANY	8,849.03
INVENTORY - MAINTENANCE	WESTERN ELECTRICAL ALLIANCE	1,412.50
INVENTORY - STOCKROOM	ASSOCIATED BUSINESS TECHNOLOGIES	8,130.00
INVENTORY - STOCKROOM	CONTRACT PAPER GROUP INC	23,721.60
INVENTORY - STOCKROOM	HENRY SCHEIN INC	306.18
INVENTORY - STOCKROOM	LEFAVOR ENVELOPE COMPANY	879.00
INVENTORY - STOCKROOM	SOUTHWEST SCHOOL AND OFFICE SUPPLY	7,415.22
INVENTORY PRODUCE	A AND Z PRODUCE COMPANY	88,267.25
INVENTORY-NUTRITION SERVICE	BELL JANITORIAL SUPPLY LC	1,663.80
INVENTORY-NUTRITION SERVICE	MIDAS FOODS	15,335.00
INVENTORY-NUTRITION SERVICE	NATIONAL FOOD GROUP INC	2,985.12
INVENTORY-NUTRITION SERVICE	NICHOLAS AND COMPANY INC	444,385.05
JEF RISING STAR SCH	UTAH STATE UNIVERSITY	2,000.00

LEGAL FEES	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS LLC	19,083.50
LEGAL FEES	DENTONS DURHAM JONES PINEGAR P C	20,740.00
LIGHTS	CONSERVE A WATT	7,383.93
LUNCH SALES	ALAINA EVANS	15.50
LUNCH SALES	ALAINA HARMER	31.60
LUNCH SALES	ALONA KIM	37.70
LUNCH SALES	AMIE MARIE	19.75
LUNCH SALES	AMY BOLTON	26.50
LUNCH SALES	ANGELICA CENTENO MENDOZA	30.00
LUNCH SALES	BENJAMIN SOHN	31.35
LUNCH SALES	BLAINE BRADY	35.70
LUNCH SALES	BRANDIE PADILLA	61.85
LUNCH SALES	BRECKEN HUNTSMAN	146.85
LUNCH SALES	BRITNEY EGELUND	194.75
LUNCH SALES	BRITTANY GILCHRIST	28.25
LUNCH SALES	BROOKE JONES	27.75
LUNCH SALES	CALLIE MUNDY	46.00
LUNCH SALES	CHRIS CLARK	108.00
LUNCH SALES	CIERA TRUJILLO	81.70
LUNCH SALES	CURT HEINER	23.50
LUNCH SALES	CYSTAL CHAMBERLAIN	116.10
LUNCH SALES	DANIELLE EDWARDS	51.25
LUNCH SALES	DANNY CARBINE	18.00
LUNCH SALES	DEREK DALTON	41.15
LUNCH SALES	DEREK HATCH	68.95
LUNCH SALES	DEREK MADSEN	15.40
LUNCH SALES	GLEN BILLS	64.95
LUNCH SALES	HEIDI WILLDEN	131.45
LUNCH SALES	HOLLIE WARNER	74.85
LUNCH SALES	JAIME HANSEN	55.50
LUNCH SALES	JAMES MABEY	95.75
LUNCH SALES	JAMIE GUNN	78.00
LUNCH SALES	JESSIE SIMMONS	17.70
LUNCH SALES	JILL COLE	22.40
LUNCH SALES	JOHN WARNAS	77.50
LUNCH SALES	JONATHAN OVERDIEK	79.60
LUNCH SALES	JULIE LAI	72.50
LUNCH SALES	KATRINA SCHULTHESS	121.35
LUNCH SALES	KAYLENE ISAKSON	10.50
LUNCH SALES	KERRIE KING	83.45
LUNCH SALES	KIKO MAKAYA	12.00
LUNCH SALES	KRISTINE PARK	20.25
LUNCH SALES	LAYMON MARSHALL	54.20
LUNCH SALES	LEANNE JESSOP	82.25
LUNCH SALES	LORI ARTHUR	61.75
LUNCH SALES	MATTHEW LARSON	56.70
LUNCH SALES	MCNEES, JENNIFER	50.00
LUNCH SALES	MEAGAN CARLSON	40.00
LUNCH SALES	MELINDA BLAKE	129.50
LUNCH SALES	MERIDYTH WATTERS	39.35
LUNCH SALES	MERLIN BATEMAN	100.00
LUNCH SALES	NICOLE MANNEK	80.05

LUNCH SALES	NIKKI GREER	10.80
LUNCH SALES	PAIGE ENGLAND	50.00
LUNCH SALES	QUIST, CHERYL	50.40
LUNCH SALES	RACHEL KIMBALL	108.85
LUNCH SALES	REBECCA THOMPSON	58.40
LUNCH SALES	REYNALDO LUCERO	35.95
LUNCH SALES	RHONDA SHIRTS	70.95
LUNCH SALES	SAMANTHA CRUZADO	19.70
LUNCH SALES	SANTESA FARNSWORTH	33.00
LUNCH SALES	SARA LAMBRIES	65.10
LUNCH SALES	SARA MARIN	56.50
LUNCH SALES	SARAH DEVENBERG	71.24
LUNCH SALES	SEAN LEVELOFF	116.20
LUNCH SALES	SIERRA MOSES	29.90
LUNCH SALES	STEFANI HUTSENPILLER	83.95
LUNCH SALES	STEPHANIE DAWSON	79.50
LUNCH SALES	STEPHANIE HARDY	16.00
LUNCH SALES	SUZY COATS	59.00
LUNCH SALES	TAMMY PETERSEN	70.00
LUNCH SALES	TAMRA HARMON	50.00
LUNCH SALES	THUY DANG	117.30
LUNCH SALES	TIMOTHY SONNTAG	78.75
LUNCH SALES	TOM PECK	58.65
LUNCH SALES	TRAVIS NORTON	112.70
LUNCH SALES	WENDY BANNON	90.05
LUNCH SALES	WENDY HALL	83.65
MAINT SUPPLIES/UNIFORMS	BSN SPORTS INC	46,070.47
MAINT SUPPLIES/UNIFORMS	CINTAS #180 UNIFORMS	3,025.06
MAINT SUPPLIES/UNIFORMS	COLEMAN KNITTING MILLS	5,635.00
MAINT SUPPLIES/UNIFORMS	COMBUSTION TECHNOLOGIES USA	965.00
MAINT SUPPLIES/UNIFORMS	CRUS OIL PETROLEUM PRODUCTS	891.34
MAINT SUPPLIES/UNIFORMS	FASTENAL COMPANY	2,100.65
MAINT SUPPLIES/UNIFORMS	GAME ONE	1,765.30
MAINT SUPPLIES/UNIFORMS	NAPA AUTO PARTS	2,818.83
MAINT SUPPLIES/UNIFORMS	NFINITY ATHLETIC LLC	3,918.42
MAINT SUPPLIES/UNIFORMS	O REILLY AUTO PARTS	124.66
MAINT SUPPLIES/UNIFORMS	PREMIER TRUCK GROUP	2,488.50
MAINT SUPPLIES/UNIFORMS	SAFETY KLEEN CORP	895.10
MAINT SUPPLIES/UNIFORMS	UTAH SPORTS ACADEMY	2,447.64
MAINT SUPPLIES/UNIFORMS	US BANK	5,785.35
MEDIA BOOKS	CAPSTONE	4,492.32
MEDIA BOOKS	FOLLETT CONTENT SOLUTIONS LLC	18,392.98
MEDIA BOOKS	MAGAZINE SUBSCRIPTION SERVICE AGENCY	1,495.49
MEDIA BOOKS	OVERDRIVE INC	1,739.47
MEDIA BOOKS	US BANK	25,035.99
MEMBERSHIP DUES AND FEES	ADVANCED CPR TRAINING LLC	1,100.00
MEMBERSHIP DUES AND FEES	ALMOND, ALYSE	495.00
MEMBERSHIP DUES AND FEES	AMERICAN RED CROSS	411.60
MEMBERSHIP DUES AND FEES	BAO, YUNLIANG	20.00
MEMBERSHIP DUES AND FEES	BMJ SPORTS	2,500.00
MEMBERSHIP DUES AND FEES	BYU CITES	940.00
MEMBERSHIP DUES AND FEES	DRAUT, DAVID	300.00

MEMBERSHIP DUES AND FEES	GOVERNMENT FINANCE OFFICERS ASSOCIATION	1,500.00
MEMBERSHIP DUES AND FEES	INTERMOUNTAIN PERCUSSION ASSOCIAT	2,291.50
MEMBERSHIP DUES AND FEES	LAMBERT, JACK	144.00
MEMBERSHIP DUES AND FEES	MITCHELL, SARA	75.00
MEMBERSHIP DUES AND FEES	NATIONAL ASSOC OF SCHOOL NURSES	129.50
MEMBERSHIP DUES AND FEES	PANDO, BROOKLYNNE	80.59
MEMBERSHIP DUES AND FEES	REDD, NICHOLAS	773.56
MEMBERSHIP DUES AND FEES	ROMAN CATHOLIC BISHOP OF SALT LAKE CITY	125.00
MEMBERSHIP DUES AND FEES	UNIVERSAL CHEERLEADERS ASSOC	1,040.00
MEMBERSHIP DUES AND FEES	USA WRESTLING UTAH	1,700.00
MEMBERSHIP DUES AND FEES	UTAH DECA	60.00
MEMBERSHIP DUES AND FEES	UTAH HOSA FUTURE HEALTH PROFESSIONALS	4,090.00
MEMBERSHIP DUES AND FEES	UTAH VALLEY UNIVERSITY	800.00
MEMBERSHIP DUES AND FEES	WRIGHT, EMILY	278.00
MEMBERSHIP DUES AND FEES	US BANK	45,368.44
MILEAGE - STUDENT	BRENT WRIGHT	38.76
MILEAGE - STUDENT	BRETT CALL	55.49
MILEAGE - STUDENT	CHRIS COFFIN	60.38
MILEAGE - STUDENT	HYUNG SUK CHOI	31.21
MILEAGE - STUDENT	JAMIE JUDD	52.02
MILEAGE - STUDENT	JANELL SOLEDAD KINIKINI	126.48
MILEAGE - STUDENT	JEANETTE BELTRAN	71.40
MILEAGE - STUDENT	JEFF WARNER	79.56
MILEAGE - STUDENT	JODI CORNWALL	38.76
MILEAGE - STUDENT	JULIA BARLOW	218.48
MILEAGE - STUDENT	KAESHIA BEHNKE	136.88
MILEAGE - STUDENT	KARIE HUGHES	46.51
MILEAGE - STUDENT	KELLIE OTTO	190.74
MILEAGE - STUDENT	KRISTIE HOLT	112.20
MILEAGE - STUDENT	MICHELLE SCHMIDT	62.02
MILEAGE - STUDENT	MORGAN AGUIRRE	157.79
MILEAGE - STUDENT	NICOLE DANGERFIELD	34.88
MILEAGE - STUDENT	PAMELA WAYMAN	34.27
MILEAGE - STUDENT	PATRICIA NUNEZ	71.71
MILEAGE - STUDENT	PETER SENDANYOYE	236.44
MILEAGE - STUDENT	REBECCA POCOCK	225.22
MILEAGE - STUDENT	RICHARD MATHEWS	31.21
MILEAGE - STUDENT	ROBYN ELMORE	69.62
MILEAGE - STUDENT	SAMARA CORRO	62.42
MILEAGE - STUDENT	SANDY TRAN	36.82
MILEAGE - STUDENT	SHELINA SWENSON	38.56
MILEAGE - STUDENT	TABITHA PARAS	77.52
MILEAGE - STUDENT	TAUNI VAKAPUNA	285.60
MILEAGE - STUDENT	TRISHA SIMON	116.28
MILEAGE - STUDENT	YULIANA SANCHEZ	91.80
MILEAGE TRAVEL	ALSBOUL, OTBA	37.70
MILEAGE TRAVEL	AMPIL, ABBY	50.75
MILEAGE TRAVEL	ANDERSON, BROOKE	17.40
MILEAGE TRAVEL	ANDERSON, IRMA	29.00
MILEAGE TRAVEL	ANDERSON, MICHAEL	227.58
MILEAGE TRAVEL	ARAGON, KATHLYNN	153.71
MILEAGE TRAVEL	ASAY, CYDNEY	41.32

MILEAGE TRAVEL	ASAY, PAIGE	180.53
MILEAGE TRAVEL	ASHURST, JESSICA	17.40
MILEAGE TRAVEL	ATWOOD, ELVIA	229.11
MILEAGE TRAVEL	AUSTIN, SHARLENE	127.60
MILEAGE TRAVEL	BARR, WENDY	147.90
MILEAGE TRAVEL	BARRETT, JAIME	84.10
MILEAGE TRAVEL	BAUER, BRITTANY	42.05
MILEAGE TRAVEL	BEAN, KALIE	73.95
MILEAGE TRAVEL	BEDDES, KIERA	210.25
MILEAGE TRAVEL	BLACK, ALYSON	296.52
MILEAGE TRAVEL	BLUE, CHERILYN	92.08
MILEAGE TRAVEL	BODINE, JILL	144.71
MILEAGE TRAVEL	BOSCH, CALLEY	71.78
MILEAGE TRAVEL	BRADLEY, IZAK	158.05
MILEAGE TRAVEL	BREEZE, MELANIE	39.15
MILEAGE TRAVEL	BRENNEISEN, ABBY	208.80
MILEAGE TRAVEL	BRIMHALL, REBECCA	100.05
MILEAGE TRAVEL	BUNKER, STEPHEN	430.66
MILEAGE TRAVEL	BURGE, BRENT	59.30
MILEAGE TRAVEL	BURGESS, KIMBERLY	5.80
MILEAGE TRAVEL	BURTON JUAREZ, SONJA	236.35
MILEAGE TRAVEL	BUTLER, DAVID	290.00
MILEAGE TRAVEL	BUTTERFIELD, CAROLYN	29.73
MILEAGE TRAVEL	CANICK, MELANIE	429.21
MILEAGE TRAVEL	CANNON, KELLI	113.83
MILEAGE TRAVEL	CARDENAS, MEGAN	118.18
MILEAGE TRAVEL	CEBROWSKI, WILLIAM	221.85
MILEAGE TRAVEL	CHATTERLEY, GINA	23.20
MILEAGE TRAVEL	CHRISTENSEN, ALAN	31.90
MILEAGE TRAVEL	CHRISTENSEN, KERI	920.25
MILEAGE TRAVEL	CHRISTENSEN, THERESA	36.98
MILEAGE TRAVEL	CHRISTIAN, NESHA	147.18
MILEAGE TRAVEL	CHRISTIANSEN, MELANIE	74.68
MILEAGE TRAVEL	CHRISTIANSEN, MELISA	192.85
MILEAGE TRAVEL	CHUIDIAN, KAMI	408.18
MILEAGE TRAVEL	CILIA, ALDARA	120.35
MILEAGE TRAVEL	COLE, KATIE	76.56
MILEAGE TRAVEL	COLEMAN, RACHAEL	85.55
MILEAGE TRAVEL	COSTANZA-BOYER, JEANETTE	7.25
MILEAGE TRAVEL	COX, TARYN	413.98
MILEAGE TRAVEL	CRANE, RUSHELL	139.93
MILEAGE TRAVEL	CROW, CAROLYN	197.21
MILEAGE TRAVEL	CULVER, COURTNEY	137.03
MILEAGE TRAVEL	DALMER, KAYLA	256.65
MILEAGE TRAVEL	DANIELS, MARLA	60.90
MILEAGE TRAVEL	DAVIS, LEAH	209.53
MILEAGE TRAVEL	DAY, RACHAEL	76.85
MILEAGE TRAVEL	DENNEY, WESTON	35.53
MILEAGE TRAVEL	DENSLEY, LORI	118.90
MILEAGE TRAVEL	DESMARAIS, ODETTE	217.50
MILEAGE TRAVEL	DOLEAC, MEREDITH	287.10
MILEAGE TRAVEL	DONOHOO, BAILEY	68.15

MILEAGE TRAVEL	EMERSON, NORMAN	95.56
MILEAGE TRAVEL	EMMER, HILLARY	346.58
MILEAGE TRAVEL	ERICKSON, ELIZABETH	13.85
MILEAGE TRAVEL	FLAGLER, DOUGLAS	292.18
MILEAGE TRAVEL	FORDHAM, MICHELLE	98.60
MILEAGE TRAVEL	FORMAN, CARISSA	592.35
MILEAGE TRAVEL	FRANCO, FULVIA	145.00
MILEAGE TRAVEL	FRATTO, ALICEA	190.05
MILEAGE TRAVEL	FRAZIER, KARILYN	121.08
MILEAGE TRAVEL	FREEMAN, BRETT	23.93
MILEAGE TRAVEL	FRIANT, REBEKKAH	34.08
MILEAGE TRAVEL	FROISLAND, KATHY	16.39
MILEAGE TRAVEL	GARRIDO CARDENAS, ANGELICA	258.25
MILEAGE TRAVEL	GERBER, REBECCA	604.66
MILEAGE TRAVEL	GIBSON, ANNA	31.17
MILEAGE TRAVEL	GIBSON, MIRANDA	14.50
MILEAGE TRAVEL	GIBSON, MITCHELL	245.78
MILEAGE TRAVEL	GILLMORE, AMANDA	255.20
MILEAGE TRAVEL	GODFREY, ANTHONY	274.06
MILEAGE TRAVEL	GOMIDES, ELAINE	123.25
MILEAGE TRAVEL	GORDON, JAMIE	274.78
MILEAGE TRAVEL	GROETHE, JAMES	181.25
MILEAGE TRAVEL	GUDGELL, JEANETTE	58.00
MILEAGE TRAVEL	GUSTAFSON, VICTORIA	139.93
MILEAGE TRAVEL	HANSEN, CASSIDY	100.78
MILEAGE TRAVEL	HANSEN, CRYSTAL	153.70
MILEAGE TRAVEL	HANSEN, MICHELLE	39.88
MILEAGE TRAVEL	HANSEN, SHAROLYN	7.98
MILEAGE TRAVEL	HARDY, RACHEL	49.30
MILEAGE TRAVEL	HARRIS, SHIRLAYNE	73.23
MILEAGE TRAVEL	HARTLE, SHAYLENE	181.25
MILEAGE TRAVEL	HATHAWAY, AMY	137.03
MILEAGE TRAVEL	HAYNES, MICHAEL	239.54
MILEAGE TRAVEL	HEHR, AMANDA	127.60
MILEAGE TRAVEL	HENINGER, DENISE	109.48
MILEAGE TRAVEL	HERREN, RYAN	287.11
MILEAGE TRAVEL	HESLOP, CLARISSA	279.13
MILEAGE TRAVEL	HIGHAM, DEANNA	71.78
MILEAGE TRAVEL	HILL, MELANIE	227.65
MILEAGE TRAVEL	HILTON, ERICA	118.18
MILEAGE TRAVEL	HOLLENBACH, SALLI	243.61
MILEAGE TRAVEL	HUTCHINGS, MICHAEL	1,695.88
MILEAGE TRAVEL	IOANE, NOELAPOOMAIKALANI	217.50
MILEAGE TRAVEL	JACOBS, CHRISTINA	73.95
MILEAGE TRAVEL	JAMES, DARLENE	32.63
MILEAGE TRAVEL	JENSEN, SHARON	187.78
MILEAGE TRAVEL	JOHNSON, JACLYN	50.75
MILEAGE TRAVEL	JOHNSON, STEPHANIE	93.10
MILEAGE TRAVEL	JORGENSEN, LYNETTE	188.50
MILEAGE TRAVEL	KERBACK, MICHELLE	164.58
MILEAGE TRAVEL	KIRK, RAEANNA	48.58
MILEAGE TRAVEL	KIRKMAN, REBECCA	157.32

MILEAGE TRAVEL	KMONICEK, LISA	26.10
MILEAGE TRAVEL	KNOWLES, JENNIFER	100.53
MILEAGE TRAVEL	KOLOWICH, TARA	137.76
MILEAGE TRAVEL	LARA, SHANNON	98.60
MILEAGE TRAVEL	LARSEN, JOHN	149.57
MILEAGE TRAVEL	LARSEN, MARSHA	297.98
MILEAGE TRAVEL	LEWIS, COURTNEE	233.46
MILEAGE TRAVEL	LINDSEY, ALLISON	155.88
MILEAGE TRAVEL	LLOYD, AMY	63.80
MILEAGE TRAVEL	LLOYD, HILDA	606.13
MILEAGE TRAVEL	LORENZEN, TRISHA	166.75
MILEAGE TRAVEL	LOVE-DAY, MICHELLE	81.21
MILEAGE TRAVEL	LOVERIDGE, LATRILL	24.65
MILEAGE TRAVEL	MANNING, JENNIFER	48.58
MILEAGE TRAVEL	MARTINELLI BELL'AVER, JESSICA	100.05
MILEAGE TRAVEL	MATA, LAUREN	131.95
MILEAGE TRAVEL	MATTA, ERIC	128.33
MILEAGE TRAVEL	MCCARTY, LORI	37.70
MILEAGE TRAVEL	MCLEOD, SHAWN	268.98
MILEAGE TRAVEL	MECHAM, KRISTA	150.80
MILEAGE TRAVEL	MEYER, MCKINLEY	135.58
MILEAGE TRAVEL	MICHAUD, MONICA	35.53
MILEAGE TRAVEL	MILLER, ELIZABETH	188.50
MILEAGE TRAVEL	MOONSAMY, KAREN	297.24
MILEAGE TRAVEL	MORTENSEN, REBECCA	84.83
MILEAGE TRAVEL	MORTENSON, HONNELORE	60.18
MILEAGE TRAVEL	MOSSEL, KEVIN	300.88
MILEAGE TRAVEL	MOWER, SHAUN	177.63
MILEAGE TRAVEL	MULLEN, JANILEE	348.00
MILEAGE TRAVEL	NEDDO, KIMBERLEE	136.31
MILEAGE TRAVEL	NELSON, ANNE	145.01
MILEAGE TRAVEL	NELSON, SARAH	179.08
MILEAGE TRAVEL	NORRIS, CARRIE	49.30
MILEAGE TRAVEL	NORRIS, KRISTIN	909.89
MILEAGE TRAVEL	NUNLEY, BRITTA	66.70
MILEAGE TRAVEL	PACKER, LORI	133.40
MILEAGE TRAVEL	PEARCE, HARMONY	31.18
MILEAGE TRAVEL	PEDROZA, PAUL	55.10
MILEAGE TRAVEL	PELLEGRINO, CYNDI	24.95
MILEAGE TRAVEL	PETERSON, ROBYN	1,563.91
MILEAGE TRAVEL	POLLOCK, KENT	34.80
MILEAGE TRAVEL	PRICE, JENNIFER	92.08
MILEAGE TRAVEL	RAJCZYK, TAMARA	136.30
MILEAGE TRAVEL	RAZIM, CAILEY	61.63
MILEAGE TRAVEL	REED, LORI	263.19
MILEAGE TRAVEL	RENNEMEYER, KRISTY	254.80
MILEAGE TRAVEL	RHEES, SANDRA	126.88
MILEAGE TRAVEL	RICHARDS-KHONG, CHRISTEN	905.68
MILEAGE TRAVEL	RICKS, PATRICIA	152.25
MILEAGE TRAVEL	RIGGS, SHARON	151.53
MILEAGE TRAVEL	ROBERTS, SHAYNA	255.93
MILEAGE TRAVEL	ROBERTSON, RILEY	50.76

MILEAGE TRAVEL	ROBINSON, CAROLYN	155.16
MILEAGE TRAVEL	ROBINSON, LISA	148.63
MILEAGE TRAVEL	RODNEY, AARON	207.43
MILEAGE TRAVEL	ROMNEY, PETER	181.98
MILEAGE TRAVEL	ROMRELL, AMY	179.08
MILEAGE TRAVEL	ROPER, LYNETTE	30.45
MILEAGE TRAVEL	ROPER, SARAH	119.63
MILEAGE TRAVEL	RUFF, MEGAN	185.60
MILEAGE TRAVEL	RYAN, ORLA	63.80
MILEAGE TRAVEL	SADLER, JERRI	58.00
MILEAGE TRAVEL	SASS, RENEE	81.20
MILEAGE TRAVEL	SAVAGE, WENDY	153.70
MILEAGE TRAVEL	SCHIESS, TIMOTHY	452.40
MILEAGE TRAVEL	SCHILATY, SADIE	211.27
MILEAGE TRAVEL	SCHREINER, MICHELLE	53.65
MILEAGE TRAVEL	SEELEY, JOSHUA	35.53
MILEAGE TRAVEL	SELK, STACY	167.47
MILEAGE TRAVEL	SHUMWAY, JANA	187.78
MILEAGE TRAVEL	SIDWELL, AMBER	346.55
MILEAGE TRAVEL	SIMON, KRISTIANNE	326.90
MILEAGE TRAVEL	SIVULKA, TARA	112.38
MILEAGE TRAVEL	SLACK, AMY	195.03
MILEAGE TRAVEL	SMEATH, STEPHANIE	74.68
MILEAGE TRAVEL	SMITH, ELIZABETH	311.03
MILEAGE TRAVEL	SMITH, REBECCA	268.98
MILEAGE TRAVEL	SORENSEN, CHARLES	208.08
MILEAGE TRAVEL	SORENSON, MARCI	195.76
MILEAGE TRAVEL	STEWART, MARCI	29.72
MILEAGE TRAVEL	STEWART, WENDI	53.65
MILEAGE TRAVEL	STRANG, KYLIE	152.98
MILEAGE TRAVEL	SULLIVAN, MCKENZIE	181.26
MILEAGE TRAVEL	TANNER, JAIMIE	182.71
MILEAGE TRAVEL	TAYLOR, DAWN	129.78
MILEAGE TRAVEL	THOMAS, CHANELLE	116.00
MILEAGE TRAVEL	TITUS, CHRISTOPHER	179.08
MILEAGE TRAVEL	TORGESEN, LESLIE	29.73
MILEAGE TRAVEL	TORRES PAEZ, SANDRA	396.59
MILEAGE TRAVEL	TOTORICA, LISA	33.35
MILEAGE TRAVEL	TRANTER, MATTHEW	327.70
MILEAGE TRAVEL	TRIMMELL, MICHAEL	285.65
MILEAGE TRAVEL	UPSHAW, LOIS	117.45
MILEAGE TRAVEL	USGAARD, KATY	117.45
MILEAGE TRAVEL	VEAZIE, BRYAN	348.00
MILEAGE TRAVEL	VISAGGIO, LAURA	203.70
MILEAGE TRAVEL	WALTER, KAREN	177.63
MILEAGE TRAVEL	WALTON, FRANKIE	374.10
MILEAGE TRAVEL	WATKINS, CINDY	126.88
MILEAGE TRAVEL	WATTS, SHANNON	24.65
MILEAGE TRAVEL	WEAVER, DEBORAH	52.20
MILEAGE TRAVEL	WEBSTER, JACQUELIN	230.55
MILEAGE TRAVEL	WELLER, MEGAN	342.22
MILEAGE TRAVEL	WHITE, DAWN	91.35

MILEAGE TRAVEL	WHITE, LISA	129.78
MILEAGE TRAVEL	WILLIAMS JR, ALBERT	398.04
MILEAGE TRAVEL	WILLIAMS, AMANDA	223.01
MILEAGE TRAVEL	WILLIAMS, ESZTER	339.31
MILEAGE TRAVEL	WILLIAMS, GLENN	185.60
MILEAGE TRAVEL	WILLIAMS, KRAIG	80.19
MILEAGE TRAVEL	WILSON, MARIANNE	96.43
MILEAGE TRAVEL	WOOD, AMY	123.98
MILEAGE TRAVEL	WOOD, KELLY	216.05
MILEAGE TRAVEL	WORKMAN, AMANDA	110.20
MILEAGE TRAVEL	WORTHEN, STACEE	192.13
MILEAGE TRAVEL	WRIGHT, EMILY	245.06
MILEAGE TRAVEL	YESCAS DE MEZA, JULIETA	376.29
MILEAGE TRAVEL	ZURCHER, DANIEL	78.30
MILEAGE TRAVEL	US BANK	42.77
MOTOR FUEL	BJORNBERG, DYLAN	26.97
MOTOR FUEL	BURTON, JANET	18.40
MOTOR FUEL	DE LA CRUZ, MARIA	10.74
MOTOR FUEL	HALLIDAY, BRYAN	32.03
MOTOR FUEL	HAWKINS, STEVEN	16.51
MOTOR FUEL	JENSEN, CHARLES	76.38
MOTOR FUEL	MARQUEZ, DANIEL	24.51
MOTOR FUEL	PACKER, LORI	23.69
MOTOR FUEL	PRICE, JEFFREY	19.42
MOTOR FUEL	STATE OF UTAH FUEL NETWORK	110,688.36
MOTOR FUEL	THORUP, MEAGAN	31.63
MOTOR FUEL	TOBLER, BRETT	19.86
MOTOR FUEL	WOUDEN, CHRISTIAN	4.55
MOTOR FUEL	US BANK	528.70
MUSICAL INSTRUMENT RENTAL	JIAN YAN	80.00
NATURAL GAS	ENBRIDGE GAS	182,031.19
NATURAL GAS	SUMMIT ENERGY LLC	19,724.99
PD MEALS	ASHLEY ROGERS	1,574.25
PD MEALS	DOMALESKI, VICTORIA	34.11
PD MEALS	KLEIN, KEITH	59.43
PD MEALS	LUCE, OLIVIA	38.57
PD MEALS	MAUGHAN, JAMES	101.60
PD MEALS	OJEDA-DUBACH, ARIBETH	28.84
PD MEALS	OSTERLOH, RYLEIGH	27.76
PD MEALS	SMITH, CINDY	76.90
PD MEALS	SMITHS CUSTOMER CHARGES	40.71
PD MEALS	SULLIVAN, CONNOR	58.06
PD MEALS	US BANK	11,520.11
POSTAGE	DENT, KRISTEN	12.30
POSTAGE	NEWBOLD, GINA	10.48
POSTAGE	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	187.95
POSTAGE	PITNEY BOWES RESERVE ACCOUNT	1,000.00
POSTAGE	PURCHASE POWER	601.00
POSTAGE	QUADIENT FINANCE INC	4,387.69
POSTAGE	WESTLAKE HIGH SCHOOL	18.00
POSTAGE	US BANK	2,701.63
PRESCRIPTIONS	CRX INTERNATIONAL	15,487.44

PREVENTIVE MAINTENANCE	FILTER TECHNOLOGIES	3,305.92
PREVENTIVE MAINTENANCE	ROTO AIRE FILTER SERVICE AND SALES	649.32
PRINTING	ALL STAR PHOTOGRAPHY UTAH	1,143.00
PRINTING	ALPHAGRAPHICS	225.42
PRINTING	GLASSEY, JENIFER	28.50
PRINTING	GRIFFIN, BRIAN	38.56
PRINTING	JENNY FLORENCE	502.33
PRINTING	MOLLY COFFMAN	185.00
PRINTING	SIGN PRO INC	567.34
PRINTING	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	322.48
PRINTING	WATERS, STEPHANIE	10.66
PRINTING	US BANK	2,157.23
PROF TRAINING REGISTRATIONS	BARNSON, JULIE	95.00
PROF TRAINING REGISTRATIONS	BEHR, NOLAN	35.00
PROF TRAINING REGISTRATIONS	BOLLIGER, KATHARINE	120.00
PROF TRAINING REGISTRATIONS	BYU ARTS PARTNERSHIP	95.00
PROF TRAINING REGISTRATIONS	BYU CITES	450.00
PROF TRAINING REGISTRATIONS	CANNON, LEE-ANN	29.95
PROF TRAINING REGISTRATIONS	COLLINS, CAITLAN	29.95
PROF TRAINING REGISTRATIONS	DE LIMA RABELO, EDSON	150.00
PROF TRAINING REGISTRATIONS	FOSTER, TRAVIS	49.00
PROF TRAINING REGISTRATIONS	FU, QIN	130.00
PROF TRAINING REGISTRATIONS	GATTEN, THOMAS	12.45
PROF TRAINING REGISTRATIONS	GERBER, REBECCA	8.90
PROF TRAINING REGISTRATIONS	HARDING, TIERCA	35.50
PROF TRAINING REGISTRATIONS	HEGEWALD, SOPHIA	116.05
PROF TRAINING REGISTRATIONS	HENDERSON, MOLLY	29.95
PROF TRAINING REGISTRATIONS	HESLINGTON, ELIZABETH	29.95
PROF TRAINING REGISTRATIONS	JENKINS, SAMANTHA	29.95
PROF TRAINING REGISTRATIONS	JONES, EMILIE	29.95
PROF TRAINING REGISTRATIONS	LARSEN, SHIREEN	53.00
PROF TRAINING REGISTRATIONS	MASTER TEACHER THE	690.00
PROF TRAINING REGISTRATIONS	MCCLELLAN, DAYAH	27.00
PROF TRAINING REGISTRATIONS	MERRICK, TIFFANY	100.00
PROF TRAINING REGISTRATIONS	NSD AS AGENT FOR BYU-PSA	1,700.00
PROF TRAINING REGISTRATIONS	PATTERSON, KIMBERLY	100.00
PROF TRAINING REGISTRATIONS	ROBERTS, NIKKI	29.95
PROF TRAINING REGISTRATIONS	ROBERTSON, RILEY	120.00
PROF TRAINING REGISTRATIONS	SIMPSON, ANDREW	300.00
PROF TRAINING REGISTRATIONS	SKIDMORE, JASON	19.00
PROF TRAINING REGISTRATIONS	THOMAS, CHANELLE	277.23
PROF TRAINING REGISTRATIONS	UACTE	12,800.00
PROF TRAINING REGISTRATIONS	WELLER, MEGAN	106.38
PROF TRAINING REGISTRATIONS	WESEMANN, MARCUS	65.00
PROF TRAINING REGISTRATIONS	US BANK	34,473.63
PROFESSIONAL BOOKS & MAGAZINES	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	3,474.28
PROFESSIONAL BOOKS & MAGAZINES	PRITCHETT, STEPHANIE	31.00
PROFESSIONAL BOOKS & MAGAZINES	US BANK	352.25
REFUND PAYABLE	ALISA ANDERSON	15.00
REFUND PAYABLE	ALYSSA LEYVA	10.00
REFUND PAYABLE	AMBER HATTON	5.00
REFUND PAYABLE	ANGIE MAZURAN	5.00

REFUND PAYABLE	ARICA SMITH	-1,200.00
REFUND PAYABLE	BECKY HARTWELL	15.00
REFUND PAYABLE	BETH ROBIN	50.00
REFUND PAYABLE	BEVAN WEED	50.00
REFUND PAYABLE	BRIAN LUDLOW	5.00
REFUND PAYABLE	BRIGHAM YOUNG UNIVERSITY	1,745.51
REFUND PAYABLE	CARI DALEY	15.00
REFUND PAYABLE	CATHERINE HAMMOND	7.00
REFUND PAYABLE	CHANTELLE BRADY	15.00
REFUND PAYABLE	CHRISTALYNN ALIU	140.00
REFUND PAYABLE	CHRISTINE WRIGHT	10.00
REFUND PAYABLE	COURTNEY PALMER	10.00
REFUND PAYABLE	DAELYN CORBITT	100.00
REFUND PAYABLE	DAVID BOSS	40.00
REFUND PAYABLE	EMILY BUTLER	10.00
REFUND PAYABLE	ERICKA CORONADO FIGUEROA	30.00
REFUND PAYABLE	HEATHER DOWNS	15.00
REFUND PAYABLE	JACOB GARN	15.00
REFUND PAYABLE	JAIME GILSON	15.00
REFUND PAYABLE	JESSE ROSS	10.00
REFUND PAYABLE	JOSH STEWART	99.45
REFUND PAYABLE	JULIE KING	100.00
REFUND PAYABLE	KACEE MONSEN	5.00
REFUND PAYABLE	KAMBER BERGER	15.00
REFUND PAYABLE	KARIE THORNTON	15.00
REFUND PAYABLE	KARLIN WHITE	15.86
REFUND PAYABLE	KATHRYN REKOUTIS	200.00
REFUND PAYABLE	KEITH ROGERS	7.10
REFUND PAYABLE	KRISTINE BOGERT	15.00
REFUND PAYABLE	KYLEE COLES	100.00
REFUND PAYABLE	LAURA JENSEN	50.00
REFUND PAYABLE	LINDSIE BIRD	14.39
REFUND PAYABLE	LORI SAVOIE	10.00
REFUND PAYABLE	LYLE LABRUM	41.25
REFUND PAYABLE	LYNSIE MCENTIRE	30.00
REFUND PAYABLE	MARIAL CLARK	420.00
REFUND PAYABLE	MELISSA HAWKES	5.00
REFUND PAYABLE	MICHAEL GARRARD	645.00
REFUND PAYABLE	MICKENDRA PEARSON	100.00
REFUND PAYABLE	NATALIE ROBERDS	100.00
REFUND PAYABLE	REBECCA DUNEHEW	5.00
REFUND PAYABLE	ROBERT MCDANIEL	10.00
REFUND PAYABLE	RODEBACK, AMY	5.00
REFUND PAYABLE	RYAN DELUCA	9.70
REFUND PAYABLE	SALINA HAGER	5.00
REFUND PAYABLE	SCOTT BLAKE	10.00
REFUND PAYABLE	SHAWN LEISURE	15.00
REFUND PAYABLE	STEPHANIE MCKINNON	15.00
REFUND PAYABLE	TODD CLAY	5.00
REFUND PAYABLE	TRUDY FEGEL	5.00
REFUND PAYABLE	YAMINA JOLLEY	5.00
REFUND PAYABLE	ZAC FENTON	40.00

REMODELING	ACCESS DOOR SYSTEMS LLC	1,157.00
REMODELING	ALDER SALES CORP	4,306.00
REMODELING	BAILEY BUILDERS INC	9,519.00
REMODELING	BLYNCO	404.90
REMODELING	CAPITOL ROOFING SERVICE	280.00
REMODELING	CMT ENGINEERING	2,939.00
REMODELING	COMMERCIAL MECHANICAL SYSTEMS & SERV	3,752.50
REMODELING	DAW CONSTRUCTION GROUP LLC	509,638.22
REMODELING	DRY BOX INC.	4,000.00
REMODELING	ENVISION ENGINEERING PC	32,000.00
REMODELING	GRIFFITH TINTING	2,800.00
REMODELING	GRITTON AND ASSOCIATES	3,220.00
REMODELING	GSBS ARCHITECTS	5,031.38
REMODELING	INNOVATIVE WATER TREATMENT LLC	4,726.90
REMODELING	METRO ELEVATOR HOLDINGS LLC	60,025.27
REMODELING	MHTN ARCHITECTS INC	8,125.00
REMODELING	MOUNTAINLAND SUPPLY LLC	14,275.12
REMODELING	MURRAY GLASS LLC	1,223.96
REMODELING	NAYLOR WENTWORTH LUND ARCHITECTS, P.C.	24,300.00
REMODELING	PAUL DAVIS RESTORATION OF UTAH	92,948.50
REMODELING	PRIME POWER AND ELECTRIC INC	18,778.15
REMODELING	RC ENTERPRISE PAVING AND CONSTRUCTION	27,694.37
REMODELING	RESOLUT GROUP	4,485.60
REMODELING	SCHINDLER ELEVATOR CORP	147.96
REMODELING	STONE SECURITY, LLC	8,091.60
REMODELING	UTAH MOBILITY LLC	4,897.00
REMODELING	VALENTINER CRANE BRUNJES ONYON	46,950.00
REMODELING	US BANK	136,382.96
REPAIRS & PARTS	ADI	1,314.69
REPAIRS & PARTS	AIRGAS USA LLC	170.10
REPAIRS & PARTS	ALPINE TECHNICAL SERVICES	4,999.00
REPAIRS & PARTS	ALSCO	198.83
REPAIRS & PARTS	BELL JANITORIAL SUPPLY LC	3,376.36
REPAIRS & PARTS	CODALE ELECTRIC SUPPLY INC	329.14
REPAIRS & PARTS	COLD TECH REFRIGERATION SERVICE INC	3,388.07
REPAIRS & PARTS	COMPLETE SUPPLY COMPANY LLC	908.71
REPAIRS & PARTS	EXPERCOM OF UTAH INC	899.94
REPAIRS & PARTS	FASTENER ENGINEERING	754.10
REPAIRS & PARTS	GRAINGER	9,677.68
REPAIRS & PARTS	HOBART SERVICE	1,075.93
REPAIRS & PARTS	INTERSTATE SIGN COMPANY LLC	2,066.20
REPAIRS & PARTS	ISI WATER CHEMISTRIES	29,782.96
REPAIRS & PARTS	KILGORE CONTRACTING	5,406.83
REPAIRS & PARTS	LANDMARK AQUATIC	584.14
REPAIRS & PARTS	MADDOX AIR COMPRESSOR INC	264.02
REPAIRS & PARTS	MOUNTAINLAND SUPPLY LLC	5,425.67
REPAIRS & PARTS	ROCKY MOUNTAIN TURF	612.68
REPAIRS & PARTS	ROTO AIRE FILTER SERVICE AND SALES	240.36
REPAIRS & PARTS	SPRINKLER SUPPLY COMPANY	4,675.23
REPAIRS & PARTS	STANDARD PLUMBING SUPPLY	2,018.93
REPAIRS & PARTS	US BANK	48,908.15
SAFETY SUPPLIES	US BANK	492.01

SALES TAX PAYABLE	UTAH STATE TAX COMMISSION	6,049.91
SEWER & WATER	BLUFFDALE CITY	639.45
SEWER & WATER	CITY OF WEST JORDAN	56,063.57
SEWER & WATER	HERRIMAN CITY	20,883.57
SEWER & WATER	JORDAN BASIN IMPROVEMENT DISTRICT	24,762.21
SEWER & WATER	KEARNS IMPROVEMENT DISTRICT	1,410.52
SEWER & WATER	RIVERTON CITY CORP	14,683.28
SEWER & WATER	SOUTH JORDAN CITY	11,841.06
SEWER & WATER	SOUTH VALLEY WATER RECLM FAC	8,161.15
SITE IMPROVEMENT	ANTONIOS CONCRETE LLC	11,428.00
SITE IMPROVEMENT	LANDSCAPE AND SPRINKLER GUYS	16,280.00
SITE IMPROVEMENT	PECKHAM ASPHALT PAVING INC	101,975.75
SITE IMPROVEMENT	ROCKY MOUNTAIN ARTIFICIAL TURF	25,198.83
SITE IMPROVEMENT	THORUP AND ASSOCIATES INC	15,103.00
SITE IMPROVEMENT	TOTAL LANDSCAPE MANAGEMENT LLC	42,731.00
SITE IMPROVEMENT	WOODWARD CO UTAH LLC	38,902.50
SITE IMPROVEMENT	US BANK	6,108.40
SMALL EQUIPMENT	STANDARD RESTAURANT SUPPLY	359.97
SMALL EQUIPMENT	US BANK	1,203.08
SOFTWARE	AKTIVATE	648.00
SOFTWARE	AVANT ASSESSMENT LLC	3,362.50
SOFTWARE	BELL, GRACE	144.00
SOFTWARE	BOSCH, CALLEY	144.00
SOFTWARE	BYRDSEED LLC	6,000.00
SOFTWARE	CDW GOVERNMENT INC	2,093.44
SOFTWARE	COMPTIA INC	5,500.00
SOFTWARE	ESGI LLC	819.00
SOFTWARE	FLAGLER, DOUGLAS	70.33
SOFTWARE	HALLADAY, SAVANNAH	45.00
SOFTWARE	HEGEWALD, SOPHIA	144.00
SOFTWARE	IN FOCUS EDUCATION GROUP	15,555.85
SOFTWARE	INSIGHT PUBLIC SECTOR	3,087.82
SOFTWARE	KIDD, SHAWN	182.67
SOFTWARE	LAZEL INC	2,965.50
SOFTWARE	LENOVO INC	767.50
SOFTWARE	LEWIS, NICOLE	98.62
SOFTWARE	LIMINEX INC	375.00
SOFTWARE	MEYER, MCKINLEY	274.13
SOFTWARE	QUIZIZZ INC	8,448.00
SOFTWARE	SAXTON, AARON	11.86
SOFTWARE	SIBME	4,500.00
SOFTWARE	THOMAS, CHANELLE	144.00
SOFTWARE	THOMPSON, KRISTAN	150.43
SOFTWARE	URIE, MARALYNN	197.00
SOFTWARE	WAYSIDE PUBLISHING	18.00
SOFTWARE	WELLER, MEGAN	269.99
SOFTWARE	WRIGHT, EMILY	413.99
SOFTWARE	US BANK	15,363.78
STAFF REWARDS	ANDERSON, CAMI	62.40
STAFF REWARDS	ANDERSON, KAILA	10.62
STAFF REWARDS	BLAISDELL, REBECCA	58.30
STAFF REWARDS	BSN SPORTS INC	295.15

STAFF REWARDS	BYINGTON, BLAKELY	94.95
STAFF REWARDS	CUMMINGS, KADE	55.08
STAFF REWARDS	DOMALESKI, VICTORIA	55.64
STAFF REWARDS	ELLSWORTH, STEFFANY	93.81
STAFF REWARDS	GAME ONE	22.31
STAFF REWARDS	JACKSON, LISA	67.56
STAFF REWARDS	MARCHANT DESIGN	1,525.47
STAFF REWARDS	PEPSI BOTTLING GROUP	506.20
STAFF REWARDS	PETERSONS FRESH MARKET	118.70
STAFF REWARDS	RICHARDS, KRISTIN	210.00
STAFF REWARDS	ROSTROM, DAVID	231.07
STAFF REWARDS	YANCEY, ADRIENNE	51.84
STAFF REWARDS	US BANK	10,553.18
STEM COURSE REIMBURSEMENT	AMIS, LAUREN	270.00
STEM COURSE REIMBURSEMENT	BRADFORD, OLENA	186.00
STEM COURSE REIMBURSEMENT	CHANDLER, REBECCA	180.00
STEM COURSE REIMBURSEMENT	DOU, NA	180.00
STEM COURSE REIMBURSEMENT	HOLLAND, CHERYL	90.00
STEM COURSE REIMBURSEMENT	JENKINS, HEIDI	90.00
STEM COURSE REIMBURSEMENT	JORGENSEN, LYNETTE	135.00
STEM COURSE REIMBURSEMENT	MEREDITH, LAURIE	180.00
STEM COURSE REIMBURSEMENT	PARKER, KRYSTAL	180.00
STEM COURSE REIMBURSEMENT	WARREN, AMY	90.00
STEM COURSE REIMBURSEMENT	WILLIAMS, AMANDA	90.00
SUPPLIES	ADAMS, JENNIFER	76.09
SUPPLIES	ADCENTIVES WEST	1,217.74
SUPPLIES	AGPARTS WORLDWIDE INC	941.20
SUPPLIES	AIRGAS USA LLC	321.38
SUPPLIES	ALEXANDER, STASHA	11.81
SUPPLIES	ALLEN, JENNY	21.47
SUPPLIES	ALLFREY, BRIAN	1,055.60
SUPPLIES	ALLIED BUSINESS SOLUTIONS INC	833.50
SUPPLIES	ALSCO	85.52
SUPPLIES	AMES, JILL	12.10
SUPPLIES	AMY WELSH	90.51
SUPPLIES	ANDERSEN, NIKKI	54.37
SUPPLIES	ANDERSON, JODI	509.33
SUPPLIES	ANDERSON, KAMBREE	182.15
SUPPLIES	ANGIE WAYMAN	357.74
SUPPLIES	ANJANETTE BUCK	45.30
SUPPLIES	ARTIST CORNER	1,171.82
SUPPLIES	ASSOCIATED BUSINESS TECHNOLOGIES	3,159.00
SUPPLIES	B AND H PHOTO VIDEO	2,989.17
SUPPLIES	BAILEY, JEANENE	83.84
SUPPLIES	BAIR, JENNIFER	250.60
SUPPLIES	BAKER, JULIE	282.24
SUPPLIES	BALL, JODIE	18.14
SUPPLIES	BARKDULL, JEFF	95.58
SUPPLIES	BARRON, HENNI	39.12
SUPPLIES	BARTON, MELISSA	313.83
SUPPLIES	BEARNSON, JILLAYNE	62.50
SUPPLIES	BELL JANITORIAL SUPPLY LC	6,087.33

SUPPLIES	BELL PRINTING AND DESIGN	5,687.36
SUPPLIES	BENITES, DIEGO	293.88
SUPPLIES	BENNETT, GREGORY	3.85
SUPPLIES	BENNION, ANGELA	100.00
SUPPLIES	BERTRAND'S MUSIC	1,832.40
SUPPLIES	BILLS, TERESA	33.81
SUPPLIES	BIO CORPORATION	140.44
SUPPLIES	BLACK, SHAUNA	29.01
SUPPLIES	BLICK ART MATERIALS	592.18
SUPPLIES	BLUFFDALE CITY	1,688.00
SUPPLIES	BLUTH, MARLENE	52.06
SUPPLIES	BLUUM USA INC	12,089.47
SUPPLIES	BODTCHER, JULIE	1,859.37
SUPPLIES	BOSTWICK, JEANNE	193.01
SUPPLIES	BOULAY, THOMAS	50.00
SUPPLIES	BRANDON THOMAS ART AND DESIGN LLC	1,970.00
SUPPLIES	BRETT FLAKE	768.00
SUPPLIES	BRIANNE JUDY	384.00
SUPPLIES	BRODY CARLSON	38.98
SUPPLIES	BROOKS, TIMOTHY	15.00
SUPPLIES	BROWN, JENNIFER	149.98
SUPPLIES	BSN SPORTS INC	137,225.45
SUPPLIES	BUCKWAY, ATHINA	42.90
SUPPLIES	BURAKAS, MIGLE	38.03
SUPPLIES	BUSS, STACY	4.27
SUPPLIES	BUTTERFIELD, CAMILLE	135.92
SUPPLIES	BYU CONTINUING EDUCATION	3,755.00
SUPPLIES	CAL YOSHIMURA	90.27
SUPPLIES	CAMPOS, VYNESSA	34.05
SUPPLIES	CANICK, MELANIE	254.22
SUPPLIES	CHRISTENSEN, CHELSEA	75.67
SUPPLIES	CHRISTENSEN, MIKAYLA	22.56
SUPPLIES	CHRISTIANA PEARSON	326.21
SUPPLIES	CLEARVISTA	314.00
SUPPLIES	CLEMENTS, RACHEL	177.06
SUPPLIES	CLYDE, RINDA	40.79
SUPPLIES	COBBLEY, ANDREA	140.99
SUPPLIES	COBURN, MIKELLE	436.43
SUPPLIES	COCHLEAR AMERICAS	137.00
SUPPLIES	COLEMAN KNITTING MILLS	6,250.00
SUPPLIES	COLEMAN, SAMUEL	107.36
SUPPLIES	COLONIAL FLAG AND SPECIALTY COMPANY	266.00
SUPPLIES	COMPASS EMBROIDERY LLC	24.00
SUPPLIES	CONDIE, TRACEY	258.38
SUPPLIES	COOKE, TIFFANY	95.06
SUPPLIES	CORNER CANYON HIGH SCHOOL	100.00
SUPPLIES	CRAPO, MARIANNE	130.73
SUPPLIES	CREATIVE GRAPHICS	801.90
SUPPLIES	CRYSTAL THERIAULT	303.65
SUPPLIES	CULLIGAN BOTTLED WATER	388.60
SUPPLIES	CULLIGAN QUENCH	1,194.45
SUPPLIES	DAVIDSON, CARRIE	67.53

SUPPLIES	DAY MURRAY MUSIC	1,856.00
SUPPLIES	DAY, MCKENZEE	24.95
SUPPLIES	DAYTON OLSON, HEATHER	200.69
SUPPLIES	DE LIMA RABELO, EDSON	23.07
SUPPLIES	DELVIES PLASTICS INC	65.45
SUPPLIES	DERBIDGE, ROBYN	100.00
SUPPLIES	DEX IMAGING LLC	7,740.54
SUPPLIES	DILLON TOYOTA LIFT	389.96
SUPPLIES	DIXIE DOODLE DESIGN	48.00
SUPPLIES	DRAPER, JEFFRAY	93.65
SUPPLIES	DRAUT, DAVID	1,874.14
SUPPLIES	DUNCAN, SPENCER	427.75
SUPPLIES	DURBIN, LUKE	55.85
SUPPLIES	E3 DIAGNOSTICS	482.67
SUPPLIES	EATCHEL, BROOKE	57.66
SUPPLIES	EDUTEK CORPORATION	3,105.00
SUPPLIES	ELIZABETH REITZEL	128.00
SUPPLIES	EMMETT, LINDSAY	63.30
SUPPLIES	ERIKA BRIGHT	360.00
SUPPLIES	EVANS, GABRIELLE	18.64
SUPPLIES	EVERWAY LLC	16,508.93
SUPPLIES	EWING IRRIGATION PRODUCTS	2,369.82
SUPPLIES	FISHERS TECHNOLOGY	420.00
SUPPLIES	FITZGERALD, SUSAN	164.81
SUPPLIES	FLEMING, CANDACE	100.63
SUPPLIES	FLORA SOURCE LTD	231.96
SUPPLIES	FLORES, CHARLOTTE	16.08
SUPPLIES	FOWERS, CHYRELLE	84.00
SUPPLIES	FU, QIN	42.43
SUPPLIES	GAME ONE	129,570.48
SUPPLIES	GOFF, LESLIE	141.80
SUPPLIES	GOMEZ, KARLA	13.86
SUPPLIES	GOODRICH, KEITH	10.75
SUPPLIES	GOPHER SPORT	772.40
SUPPLIES	GOURLEY, TRISHA	206.19
SUPPLIES	GRAINGER	2,359.53
SUPPLIES	GREAT MINDS PBC	1,382.78
SUPPLIES	GREG BEST	308.21
SUPPLIES	GRIFFITH, EMILY	488.71
SUPPLIES	GRIGGS, DEIDRE	29.79
SUPPLIES	HAAG, JONATHAN	1,280.31
SUPPLIES	HALL OF FRAME INC	40,650.00
SUPPLIES	HALL, ALISON	72.04
SUPPLIES	HANSEN, ASHLIE	96.87
SUPPLIES	HANSEN-SMITH, EMILY	81.59
SUPPLIES	HATCH, JAY	127.54
SUPPLIES	HAYS, JENNIFER	169.77
SUPPLIES	HEALTHSTREAM INC	601.72
SUPPLIES	HEAPS, ABBIE	1,000.00
SUPPLIES	HEATHER LEISTER	59.76
SUPPLIES	HELTON, KRISTEN	116.49
SUPPLIES	HENDERSON, RACHEL	32.20

SUPPLIES	HERNANDEZ, KRISTY	38.68
SUPPLIES	HOLIDAY OIL COMPANY	2,168.00
SUPPLIES	HOME DEPOT CREDIT SERVICES	18.77
SUPPLIES	HUMPHREY, HOLLY	110.42
SUPPLIES	IMAGEMARKET	261.64
SUPPLIES	IMAGESTUFF COM	274.42
SUPPLIES	IN FOCUS EDUCATION GROUP	12,247.94
SUPPLIES	INKLEY, HEATHER	48.80
SUPPLIES	INNOVATIVE PRINT CONSULTING LLC	5,168.00
SUPPLIES	INTERMOUNTAIN WOOD PRODUCTS	9,500.26
SUPPLIES	INTERNATIONAL BACCALAUREATE ORG	281.00
SUPPLIES	ISSAC RANDS	128.00
SUPPLIES	JADEAN EXPRESSIONS	248.31
SUPPLIES	JANETTE ROBINSON	51.89
SUPPLIES	JARRETT, JAN	43.17
SUPPLIES	JENKINS, MADISON	40.50
SUPPLIES	JESSICA QUEZADA	128.00
SUPPLIES	JILL MILLER	140.10
SUPPLIES	JOHNSON, EMILY	45.47
SUPPLIES	JOSTENS	3,373.25
SUPPLIES	JOSTENS INC	8,490.40
SUPPLIES	JW PEPPER AND SON INC	1,495.42
SUPPLIES	KARMAN SCHULTZ	52.04
SUPPLIES	KASEN HOWARD NELSON	201.08
SUPPLIES	KATHY ALLDREDGE	34.36
SUPPLIES	KEEP IT MARKETING LLC	675.73
SUPPLIES	KELLEHER, HANNAH	99.11
SUPPLIES	KENSINGTON THEATRE COMPANY	1,274.00
SUPPLIES	KIDD, SHAWN	505.38
SUPPLIES	KING, SANDRA	224.50
SUPPLIES	KIRK, RAEANNA	236.04
SUPPLIES	KIRKLAND, RAMEE	23.11
SUPPLIES	KLASSIC SALES LLC	2,026.60
SUPPLIES	KLEIN, KEITH	18.23
SUPPLIES	KNIGHT, ABBEY	157.03
SUPPLIES	KNIGHT, SCOTT	24.54
SUPPLIES	KUMMER, TERESA	139.06
SUPPLIES	LARSEN, SHIREEN	100.19
SUPPLIES	LARSON, SIERRA	58.00
SUPPLIES	LAWSON, CHERIE	30.01
SUPPLIES	LETTER JACKET EMPROIUM	4,875.00
SUPPLIES	LEWIS, NICOLE	42.72
SUPPLIES	LEYDSMAN, KATELYN	10.06
SUPPLIES	LI, SHASHA	111.27
SUPPLIES	LINDE GAS AND EQUIPMENT INC	182.49
SUPPLIES	LINDSAY THOMPSON	80.00
SUPPLIES	LINDSEY FISHER	46.20
SUPPLIES	LINTON, MEGAN	144.19
SUPPLIES	LLEWELLYN, MEREDITH	488.85
SUPPLIES	LOPEZ, BETSY	64.42
SUPPLIES	LOWES CREDIT SERVICES	273.30
SUPPLIES	LUCHS, JOSHUA	174.60

SUPPLIES	LUNCEFORD, JENNIFER	106.78
SUPPLIES	LYLA CASS SLADE	128.88
SUPPLIES	MAD SCREEN PRINTING INC	514.75
SUPPLIES	MADSEN, MORGANNE	120.35
SUPPLIES	MAJESTIC ELEMENTARY PTA	30.00
SUPPLIES	MANAGE MINDFULLY INC	1,500.00
SUPPLIES	MAO, KEWAN	40.03
SUPPLIES	MARCHANT DESIGN	2,166.50
SUPPLIES	MARIANO DE MIRANDA TESSMANN, LARISSA	108.94
SUPPLIES	MARTIN, JENNY	138.56
SUPPLIES	MARTINDALE, SHEILA	52.57
SUPPLIES	MARTINEZ, YAJAIRA	15.19
SUPPLIES	MASTERS, MANDY	16.39
SUPPLIES	MASTIN-CALL, SARAH	78.67
SUPPLIES	MAXFIELD, JANNETTE	11.28
SUPPLIES	MCCLELLAN, DAYAH	56.11
SUPPLIES	MCDERMOTT, NICOLE	16.12
SUPPLIES	MCMULLIN, AMY	31.26
SUPPLIES	MCPHERSON, RILEY	60.00
SUPPLIES	MELANIE CANICK	7.79
SUPPLIES	METCALF, MEGAN	220.00
SUPPLIES	METEOR EDUCATION LLC	77,468.69
SUPPLIES	MICHAELIS, MERI	62.24
SUPPLIES	MICHELSEN, ROBIN	482.20
SUPPLIES	MILLER, BRITTNEY	128.93
SUPPLIES	MINT JULEP DESIGN LLC	825.00
SUPPLIES	MODERN DISPLAY SERVICE INC	2,501.66
SUPPLIES	MONIQUE DACUMOS	256.00
SUPPLIES	MORRILL, MALLORY	124.25
SUPPLIES	MORRILL, SHERRI	100.00
SUPPLIES	MULLINS, JORDAN	18.38
SUPPLIES	NANCY THORESON	105.28
SUPPLIES	NATIONAL WOOD PRODUCTS INC	3,581.82
SUPPLIES	NCS PEARSON INC	2,504.18
SUPPLIES	NEELEY, ALISON	103.81
SUPPLIES	NELSON, MELANIE	20.89
SUPPLIES	NEWBOLD, MARCIA	41.37
SUPPLIES	NIELSEN, KELLI	185.88
SUPPLIES	NIELSEN, NATALIE	183.65
SUPPLIES	OAKESON, JULIANNE	365.88
SUPPLIES	OCONNOR, CATHERINE	391.35
SUPPLIES	OCONNOR, RAMSAY	43.99
SUPPLIES	ODP BUSINESS SOLUTIONS LLC	141.31
SUPPLIES	OQUIRRH ELEMENTARY PTA	91.00
SUPPLIES	OTTESON, SETH	670.24
SUPPLIES	OTTOWEAR DESIGNS	793.00
SUPPLIES	PACE, SCOTT	749.33
SUPPLIES	PATTERSON DENTAL SUPPLY INC	806.52
SUPPLIES	PAYTON, CARRIE	24.96
SUPPLIES	PEARSON, CHRISTINA	326.21
SUPPLIES	PEARSON, LEOTA	496.27
SUPPLIES	PETERSEN, JODI	17.72

SUPPLIES	PETERSONS FRESH MARKET	186.91
SUPPLIES	PETTY CASH	1,305.82
SUPPLIES	PHILLIPS, CATHRYN	75.20
SUPPLIES	PIPPIN, TAWNA	41.83
SUPPLIES	POOLE, KENDAL	12.19
SUPPLIES	POWELL, THELISSA	321.41
SUPPLIES	PRICE, KATHLEEN	16.40
SUPPLIES	PRO ED COMPANY	1,664.30
SUPPLIES	PRODRYERS	1,896.00
SUPPLIES	RED MOUNTAIN WHOLESALE FLORIST LLC	155.38
SUPPLIES	REDD, NICHOLAS	127.18
SUPPLIES	REDDISH, JOLEEN	196.11
SUPPLIES	REESE, HALLE	210.50
SUPPLIES	RENDELL, REBECCA	731.22
SUPPLIES	RICHARDS, CYNTHIA	120.64
SUPPLIES	RICKARDS, MATT	27.21
SUPPLIES	RIFTON EQUIPMENT	211.00
SUPPLIES	RIVERSIDE INSIGHTS	778.01
SUPPLIES	ROBERT JOHANSON	128.00
SUPPLIES	ROBERTSON, ROBERT	98.26
SUPPLIES	ROSSETTI, TERESA	26.20
SUPPLIES	RSL TRAINING ACADEMY LLC	2,500.00
SUPPLIES	RYAN TROYER	768.00
SUPPLIES	SALT LAKE COMMUNITY COLLEGE	601.00
SUPPLIES	SANDERS, TRENTON	90.99
SUPPLIES	SCHAEFER, REBECCA	131.05
SUPPLIES	SCHOOL SPECIALTY	1,946.24
SUPPLIES	SCOTT, BRECKA	121.02
SUPPLIES	SHIELDS, ELIZABETH	67.02
SUPPLIES	SIDIBE, AWA	16.92
SUPPLIES	SIGN IT RIGHT	128.70
SUPPLIES	SIMPLICI TEES	337.50
SUPPLIES	SMITH, ANDREW	95.01
SUPPLIES	SMITH, BRITTANY	61.85
SUPPLIES	SMITH, COLETTE	94.49
SUPPLIES	SMITH, RACHELLE	142.50
SUPPLIES	SMITHS CUSTOMER CHARGES	18.99
SUPPLIES	SNAP ON INDUSTRIAL	1,056.61
SUPPLIES	SOCCER INNOVATIONS	7,736.40
SUPPLIES	SOLES, DOUG	97.73
SUPPLIES	SOSI, AURO	1,300.00
SUPPLIES	SPENCER ROSE	119.00
SUPPLIES	STEVE CAVANEE	128.00
SUPPLIES	STEVENSON, AMANDA	50.01
SUPPLIES	STOTT, ELIZABETH	24.69
SUPPLIES	STRIVE CHEERLEADING LLC	5,199.33
SUPPLIES	STUMP, BREANNE	52.37
SUPPLIES	STUTZNEGGER, AMY	275.23
SUPPLIES	SUMMERHAYS MUSIC COMPANY	5,316.29
SUPPLIES	SUNSTONE POTTERY	3,126.25
SUPPLIES	SUPERIOR WATER & AIR INC	898.60
SUPPLIES	SWALLOW, AMI	187.91

SUPPLIES	SWEETEN, EMILY	420.62
SUPPLIES	TAO, LIANGLI	37.59
SUPPLIES	TEAM UP ATHLETICS SALT LAKE	19,834.00
SUPPLIES	THACKER, DODI	105.92
SUPPLIES	THE HON COMPANY	380.14
SUPPLIES	THE TROPHY CORNER	363.70
SUPPLIES	THOMPSON, APRIL	38.57
SUPPLIES	THOMPSON, KRISTAN	282.00
SUPPLIES	THORUP, MEAGAN	70.48
SUPPLIES	TIMOTHY, KALLIE	107.07
SUPPLIES	TOLMAN, MICHELLE	21.09
SUPPLIES	TONIA STARKS	128.00
SUPPLIES	TOUCHMATH LLC	5,051.20
SUPPLIES	TOWER SPORTS	565.00
SUPPLIES	TRACEY CONDIE	136.65
SUPPLIES	TREASURE TOWER REWARDS	1,020.00
SUPPLIES	TROESTER, TRICIA	155.64
SUPPLIES	TWITCHELL, JULIE	206.86
SUPPLIES	UNIFIRST FIRST AID CORP	346.94
SUPPLIES	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	486.60
SUPPLIES	UTAH POLE VAULT ACADEMY	1,425.00
SUPPLIES	UTAH PRESS ASSOCIATION INC	1,456.00
SUPPLIES	UTAH RESTAURANT ASSOC	20.00
SUPPLIES	VELASQUEZ-STUMP, MARIA	30.00
SUPPLIES	VISION GRAPHICS	119.00
SUPPLIES	WALLER, ARTHUR	464.21
SUPPLIES	WANG, LI	97.61
SUPPLIES	WARD, DORIE	84.93
SUPPLIES	WATSON, ADRIANE	100.00
SUPPLIES	WEI, JIA	177.11
SUPPLIES	WHITAKER, KATELYN	46.01
SUPPLIES	WHITE, JANA	49.33
SUPPLIES	WHITE, ZOEY	174.45
SUPPLIES	WHITNEY MCDONALD	832.00
SUPPLIES	WILLSCOT MOBILE MINI	205.24
SUPPLIES	WILSON, LAWRENCE	425.00
SUPPLIES	WILSON, MEGAN	134.98
SUPPLIES	WITHERS, EDEN	69.39
SUPPLIES	WITT-ROPER, DIANE	2,609.38
SUPPLIES	WORKSPACE ELEMENTS	9,942.67
SUPPLIES	WURTH LOUIS AND COMPANY	820.31
SUPPLIES	YOUTZ, BRYAN	34.27
SUPPLIES	ZAMUDIO, MINDY	41.08
SUPPLIES	US BANK	472,907.67
TECHNOLOGY SUPPLIES	APPLE COMPUTER INC	135,923.00
TECHNOLOGY SUPPLIES	B AND H PHOTO VIDEO	3,880.24
TECHNOLOGY SUPPLIES	BLUUM USA INC	11,715.80
TECHNOLOGY SUPPLIES	COOKE, TIFFANY	554.44
TECHNOLOGY SUPPLIES	COUNTERTRADE PRODUCTS INC	78,059.19
TECHNOLOGY SUPPLIES	DIAZ, AMANDA	81.17
TECHNOLOGY SUPPLIES	DRAUT, DAVID	32.13
TECHNOLOGY SUPPLIES	FLEMING, CANDACE	56.89

TECHNOLOGY SUPPLIES	FORTRESS SYSTEMS INTERNATIONAL, INC	140.00
TECHNOLOGY SUPPLIES	HOWARD TECHNOLOGY SOLUTIONS	4,251.00
TECHNOLOGY SUPPLIES	IN FOCUS EDUCATION GROUP	2,373.35
TECHNOLOGY SUPPLIES	INSIGHT PUBLIC SECTOR	12,084.69
TECHNOLOGY SUPPLIES	LAIRD, ALYSSA	24.17
TECHNOLOGY SUPPLIES	MATTERHACKERS INC	1,659.00
TECHNOLOGY SUPPLIES	PACIFIC OFFICE AUTOMATION	4,479.50
TECHNOLOGY SUPPLIES	SMITH, RACHELLE	20.38
TECHNOLOGY SUPPLIES	TAFT, SHELLEY	367.44
TECHNOLOGY SUPPLIES	TRAFERA LLC	158,865.00
TECHNOLOGY SUPPLIES	VLCM	3,550.00
TECHNOLOGY SUPPLIES	ZONAR SYSTEMS INC	799.00
TECHNOLOGY SUPPLIES	US BANK	12,802.65
TELEPHONE	AT AND T MOBILITY	894.47
TELEPHONE	CENTURYLINK	3,540.62
TELEPHONE	VERIZON WIRELESS	9,907.05
TELEPHONE	US BANK	1,205.57
TEXTBOOKS	AMELIA EATON	250.00
TEXTBOOKS	BIRCH, MALLORY	183.64
TEXTBOOKS	CHRISTOPHER GORDON JESSEE	500.00
TEXTBOOKS	CLARK COTHRAN LLC	1,625.00
TEXTBOOKS	CLEMENTS, RACHEL	38.95
TEXTBOOKS	CYDNEE DAWN FARMER	333.50
TEXTBOOKS	DANIEL CLEGG	500.00
TEXTBOOKS	DREW HOLLAND	500.00
TEXTBOOKS	ELLIE ROSE NILSSON	1,000.00
TEXTBOOKS	HYRAM ALDRIDGE GILLESPIE	500.00
TEXTBOOKS	IN FOCUS EDUCATION GROUP	31,714.51
TEXTBOOKS	JAYMIE LAMBSON	150.00
TEXTBOOKS	JW PEPPER AND SON INC	3,796.23
TEXTBOOKS	KEMISH ESTRADA	500.00
TEXTBOOKS	KYLIE JOURDAN DOUGLAS	1,900.00
TEXTBOOKS	LAPREA EDUCATION INC	16,175.46
TEXTBOOKS	MANAGE MINDFULLY INC	2,500.00
TEXTBOOKS	READING HORIZONS	878.40
TEXTBOOKS	RONALD ERIC NIX	250.00
TEXTBOOKS	TAPSPACE PUBLICATIONS LLC	39.00
TEXTBOOKS	VIROC	1,125.00
TEXTBOOKS	US BANK	11,198.95
TIRES	US BANK	2,829.99
TRANSPORTATION OTHER	HALBACH, STEPHANIE	9.80
TRANSPORTATION OTHER	US BANK	2,702.64
TRAVEL CONVENTION	ADAMS, LAURA	176.00
TRAVEL CONVENTION	ALGER, BUDDY	457.30
TRAVEL CONVENTION	ANDERSEN, KRYSTAL	265.95
TRAVEL CONVENTION	ANDOLSEK, MICHAEL	176.00
TRAVEL CONVENTION	AUSTIN, ALEXA	105.00
TRAVEL CONVENTION	BARROW, ERIN	204.95
TRAVEL CONVENTION	BARTHOLOMEW, BRADY	70.00
TRAVEL CONVENTION	BENITES, DIEGO	239.00
TRAVEL CONVENTION	BERGERA, PAUL	611.00
TRAVEL CONVENTION	BUTLER, DAVID	300.00

TRAVEL CONVENTION	CAMPBELL, SPENCER	305.96
TRAVEL CONVENTION	CHASE, CORRIE	105.00
TRAVEL CONVENTION	COLE, KATIE	1,076.34
TRAVEL CONVENTION	CONTI, BRANDON	176.00
TRAVEL CONVENTION	COWART, KIMBERLY	352.00
TRAVEL CONVENTION	FARMER, RYAN	123.00
TRAVEL CONVENTION	FLORIDA LEAGUE OF IB SCHOOLS	1,125.00
TRAVEL CONVENTION	GEORGE, NICOLE	188.76
TRAVEL CONVENTION	GLEAVE, NATALIE	1,617.63
TRAVEL CONVENTION	GODFREY, ANTHONY	1,142.94
TRAVEL CONVENTION	GRAZIANO, JOHN	176.00
TRAVEL CONVENTION	HAMBLIN, TRAVIS	542.05
TRAVEL CONVENTION	HECKMAN, JENNIFER	732.00
TRAVEL CONVENTION	HOWE, KRISTIE	70.00
TRAVEL CONVENTION	HYER, EMILY	176.00
TRAVEL CONVENTION	HYTE, EMILY	105.00
TRAVEL CONVENTION	INTERNATIONAL BACCALAUREATE ORG	900.00
TRAVEL CONVENTION	JAMES, JEREMIE	732.00
TRAVEL CONVENTION	JOHANSEN, MARIANNE	410.02
TRAVEL CONVENTION	KLEIN, KEITH	588.13
TRAVEL CONVENTION	KUHLEMEIER, CHRISTOPHER	471.00
TRAVEL CONVENTION	LINARES, MICHAEL	123.00
TRAVEL CONVENTION	LORD, JESSICA	176.00
TRAVEL CONVENTION	LOVELL, ANDREW	651.06
TRAVEL CONVENTION	LOVELL, DONELLA	229.00
TRAVEL CONVENTION	LUDLOW, JENNIFER	435.02
TRAVEL CONVENTION	MARTIN, TIFFANI	176.00
TRAVEL CONVENTION	MATHESON, SARAH	105.00
TRAVEL CONVENTION	MATTHEWS, DARIUS	123.00
TRAVEL CONVENTION	MCCLEMENT, DANIELLE	105.00
TRAVEL CONVENTION	MENLOVE, ROSS	229.41
TRAVEL CONVENTION	MORTENSEN, BRENDA	176.00
TRAVEL CONVENTION	MORTON LANGEHAUG, JESSILYNN	434.15
TRAVEL CONVENTION	MOURA, EDDIE	229.00
TRAVEL CONVENTION	MYLER, HALLIE	500.00
TRAVEL CONVENTION	NORRIS, ANDREW	176.00
TRAVEL CONVENTION	PALMER, SARAH	414.00
TRAVEL CONVENTION	PAULSON, CLINT	123.00
TRAVEL CONVENTION	PERFILI, JUSTIN	427.65
TRAVEL CONVENTION	RAND, CHRISTY	209.35
TRAVEL CONVENTION	ROBINSON, DARRELL	916.93
TRAVEL CONVENTION	ROBINSON, LISA	441.90
TRAVEL CONVENTION	ROBINSON, RYAN	229.00
TRAVEL CONVENTION	ROGERS, SAMUEL	123.00
TRAVEL CONVENTION	ROSS, JESSE	123.00
TRAVEL CONVENTION	SCHAFER, JERILYN	460.02
TRAVEL CONVENTION	SHAO, YIMIN	105.00
TRAVEL CONVENTION	SMITH, RACHEL	186.00
TRAVEL CONVENTION	SOLUM, ANGELA	337.02
TRAVEL CONVENTION	SPRAGUE, KEVAN	596.50
TRAVEL CONVENTION	STRONG, KATHRYN	105.00
TRAVEL CONVENTION	SWAINSTON, MARCUS	176.00

TRAVEL CONVENTION	TARPENNING, DIONNE	105.00
TRAVEL CONVENTION	TAYLOR, MARC	546.40
TRAVEL CONVENTION	WALLACE, MICHELLE	105.00
TRAVEL CONVENTION	WILLEY, KARL	123.00
TRAVEL CONVENTION	WINDER, DEREK	309.30
TRAVEL CONVENTION	US BANK	189,346.90
TRAVEL OVERNIGHT STUDENT	BOWERS, LYNETTE	69.71
TRAVEL OVERNIGHT STUDENT	DANCE TEAM UNION LLC	2,000.00
TRAVEL OVERNIGHT STUDENT	DICKSON, MARCUS	63.64
TRAVEL OVERNIGHT STUDENT	E E TOURS INC COM	27,275.00
TRAVEL OVERNIGHT STUDENT	ELDREDGE, LOGANN	806.49
TRAVEL OVERNIGHT STUDENT	EPIC PRODUCTIONS LLC	7,000.00
TRAVEL OVERNIGHT STUDENT	GLASSEY, JENIFER	413.82
TRAVEL OVERNIGHT STUDENT	INFINITY TOURS AND EVENTS LLC	332,765.00
TRAVEL OVERNIGHT STUDENT	KEIL, WILLIAM	581.85
TRAVEL OVERNIGHT STUDENT	KSA EVENTS	9,223.60
TRAVEL OVERNIGHT STUDENT	MARLER, KRISTA	153.08
TRAVEL OVERNIGHT STUDENT	OTTOWEAR DESIGNS	386.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH HERRIMAN HIGH	1,425.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH JATC NORTH	2,250.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH JATC SOUTH	10,245.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH MTN RIDGE HIGH	6,200.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH RIVERTON HIGH	1,440.00
TRAVEL OVERNIGHT STUDENT	PUGEL, JOSHUA	580.73
TRAVEL OVERNIGHT STUDENT	SKILLSUSA UTAH	3,168.00
TRAVEL OVERNIGHT STUDENT	SNOW COLLEGE	1,440.00
TRAVEL OVERNIGHT STUDENT	SOLES, DOUG	1,222.67
TRAVEL OVERNIGHT STUDENT	STOKER, JACOB	616.54
TRAVEL OVERNIGHT STUDENT	USU EASTERN ATHLETICS	500.00
TRAVEL OVERNIGHT STUDENT	UTAH DECA	29,300.00
TRAVEL OVERNIGHT STUDENT	VONGSAWAD, CAMERON	858.15
TRAVEL OVERNIGHT STUDENT	WAITE, ROCHELLE	30.00
TRAVEL OVERNIGHT STUDENT	WORLDSTRIDES	1,950.00
TRAVEL OVERNIGHT STUDENT	US BANK	125,114.89
UNEMPLOYMENT INSURANCE	EMPLOYER ADVOCATES LLC	1,244.25
UNEMPLOYMENT INSURANCE	UTAH DEPT WORKFORCE SERVICES	5,329.40
VEHICLE REPAIRS	AAA SPRING SPECIALIST INC	695.36
VEHICLE REPAIRS	AGN GLASS LLC	1,600.00
VEHICLE REPAIRS	ASSOCIATED TOWING	1,222.00
VEHICLE REPAIRS	BRYSON SALES AND SERVICE	10,361.80
VEHICLE REPAIRS	CUMMINS INTERMOUNTAIN LLC	450.07
VEHICLE REPAIRS	DAVIS DISTRIBUTING COMPANY	162.34
VEHICLE REPAIRS	GEARS TRANSMISSION AND DRIVETRAIN REPAIR	4,592.77
VEHICLE REPAIRS	INDUSTRIAL INJECTION SERVICES INC	180.15
VEHICLE REPAIRS	INTERSTATE BILLING SERVICE INC	23,557.61
VEHICLE REPAIRS	LARRY H MILLER DSS	634.01
VEHICLE REPAIRS	LASERLINE ALIGNMENT OF SALT LAKE INC	600.00
VEHICLE REPAIRS	LEWIS TRANSPORTATION SALES	6,291.19
VEHICLE REPAIRS	NAPA AUTO PARTS	2,932.14
VEHICLE REPAIRS	PARTS AUTHORITY LLC	1,071.33
VEHICLE REPAIRS	PREMIER TRUCK GROUP	28,420.45
VEHICLE REPAIRS	SMITH POWER PRODUCTS INC	138.24

VEHICLE REPAIRS	TERRYS TOWING AND AUTO REPAIR	184.80
VEHICLE REPAIRS	US BANK	10,588.30
VEHICLES	US BANK	5,045.12
WAGE ASSIGN	CHAD B MCKAY	656.38
WAGE ASSIGN	CHILD SUPPORT SERVICES	6,718.96
WAGE ASSIGN	DESERT ROCK CAPITAL INC	548.46
WAGE ASSIGN	GUGLIELMO AND ASSOCIATES	1,676.90
WAGE ASSIGN	GURSTEL LAWFIRM PC	3,179.50
WAGE ASSIGN	JOHNSON AND MARK LLC	3,077.46
WAGE ASSIGN	LUCENT CASH	584.71
WAGE ASSIGN	MEADE RECOVERY SERVICES LLC	497.34
WAGE ASSIGN	PRIMUS LAW	1,355.54
WAGE ASSIGN	SHANER LEGAL GROUP	2,410.52
WAGE ASSIGN	THE CHERRINGTON FIRM PLLC	951.97
WAGE ASSIGN	TITAN LEGAL	1,500.65
WAGE ASSIGN	TX CHILD SUPPORT SDU	1,170.00
WAGE ASSIGN	UNITED STATES TREASURY	256.00
WAGE ASSIGN	UTAH STATE TAX COMMISSION	1,248.19
WAGE ASSIGN	WYOMING CHILD SUPPORT	211.98
GRAND TOTAL		$ 10,685,707.91

Jordan School District

FINANCIAL REPORT - APRIL 2026

Summary of Funds and Functions

Fund #	Name	Examples of Activity
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 Function #	Name	Examples of Activity
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	2025-26 Revised Budget	Encumbered Amount	April 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
10 MAINTENANCE & OPERATIONS						
1000						
	165,600,000.00	0.00	607,643.97	163,380,808.82	2,219,191.18	1.34%
	20,000,000.00	0.00	7,980,402.04	15,965,161.79	4,034,838.21	20.17%
TUITIONS	699,000.00	0.00	67,770.50	553,304.07	145,695.93	20.84%
	13,000,000.00	0.00	1,736,923.43	14,245,180.14	-1,245,180.14	-9.58%
	0.00	0.00	150.00	1,230.00	-1,230.00	0.00%
ACTIVITY	115,000.00	0.00	22,806.00	22,806.00	92,194.00	80.17%
OTHER LOCAL REVENUE	7,963,902.44	0.00	1,534,046.50	6,233,208.50	1,730,693.94	21.73%
	207,377,902.44	0.00	11,949,742.44	200,401,699.32	6,976,203.12	3.36%
3000 STATE REVENUE						
STATE REVENUE	182,535,356.14	0.00	0.00	144,682,548.35	37,852,807.79	20.74%
RESTRICTED GRANT OPTIONAL	77,142,769.20	0.00	0.00	59,891,532.32	17,251,236.88	22.36%
RESTRICTED GRANT VOC & OTHER	27,372,101.40	0.00	0.00	22,119,274.24	5,252,827.16	19.19%
UNRESTRICTED GRANT BASIC PROG	49,581.12	0.00	0.00	48,423.62	1,157.50	2.33%
RESTRICTED GRANT BASIC PROG	38,125,212.71	0.00	0.00	29,259,072.31	8,866,140.40	23.26%
RESTRICTED GRANT SPEC PURPOSE	41,830,288.51	0.00	0.00	36,315,003.81	5,515,284.70	13.18%
	2,389,900.66	0.00	2,247.56	1,112,091.05	1,277,809.61	53.47%
MISCELLANEOUS STATE PROGRAMS	1,044,411.19	0.00	0.00	654,926.19	389,485.00	37.29%
SUPPLEMENTAL APPROPRIATIONS	51,530,693.65	0.00	5,202.61	40,223,523.37	11,307,170.28	21.94%
MISCELLANEOUS STATE REVENUE	79,695.19	0.00	0.00	45,072.66	34,622.53	43.44%
STATE REVENUE	422,100,009.77	0.00	7,450.17	334,351,467.92	87,748,541.85	20.79%
4000 FEDERAL REVENUE						
UNRESTRICTED GRANT THRU STATE	0.00	0.00	0.00	0.01	-0.01	0.00%
RESTRICTED GRANT DIRECT	759,868.00	0.00	75,735.00	555,265.86	204,602.14	26.93%
RESTRICTED GRANT THRU STATE	17,588,908.52	0.00	357,046.73	7,001,644.21	10,587,264.31	60.19%

Description	2025-26 Revised Budget	Encumbered Amount	April 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
FEDERAL REVENUE OTHER AGENCIES	277,340.30	0.00	0.00	81,094.10	196,246.20	70.76%
FEDERAL NCLB	8,372,114.68	0.00	0.00	1,106,248.43	7,265,866.25	86.79%
FEDERAL NCLB	88,248.93	0.00	0.00	43,208.86	45,040.07	51.04%
FEDERAL REVENUE 27,086,480.43	0.00	432,781.73	8,787,461.47	18,299,018.96	67.56% 10	MAINTENANCE & OPERATIONS
5000 OTHER LOCAL SOURCES						
TRANSFER IN FROM OTHER FUNDS	-525,035.09	0.00	0.00	0.00	-525,035.09	100.00%
OTHER LOCAL SOURCES	-525,035.09	0.00	0.00	0.00	-525,035.09	100.00%
MAINTENANCE & OPERATIONS	656,039,357.55	0.00	12,389,974.34	543,540,628.71	112,498,728.84	17.15%
21 STUDENT ACTIVITIES FUND						
1000						
TUITIONS	0.00	0.00	3,687.00	7,747.00	-7,747.00	0.00%
	400,000.00	0.00	0.00	1,477.34	398,522.66	99.63%
	200,000.00	0.00	239,210.22	4,078,750.49	-3,878,750.49	-1,939.38%
ACTIVITY	13,500,000.00	0.00	130,120.50	4,089,428.50	9,410,571.50	69.71%
OTHER LOCAL REVENUE	8,000,000.00	0.00	414,187.05	9,331,510.42	-1,331,510.42	-16.64%
	22,100,000.00	0.00	787,204.77	17,508,913.75	4,591,086.25	20.77%
STUDENT ACTIVITIES FUND	22,100,000.00	0.00	787,204.77	17,508,913.75	4,591,086.25	20.77%
26 TAX INCREMENT						
1000						

Description	2025-26 Revised Budget	Encumbered Amount	April 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
	33,376,599.00	0.00	0.00	0.00	33,376,599.00	100.00%
	33,376,599.00	0.00	0.00	0.00	33,376,599.00	100.00%
TAX INCREMENT	33,376,599.00	0.00	0.00	0.00	33,376,599.00	100.00%
DEBT SERVICE						31
1000						
	12,539,000.00	0.00	65,027.53	13,318,980.37	-779,980.37	-6.22%
	1,261,000.00	0.00	648,490.39	1,297,334.88	-36,334.88	-2.88%
	300,000.00	0.00	2,786.79	43,893.15	256,106.85	85.37%
	14,100,000.00	0.00	716,304.71	14,660,208.40	-560,208.40	-3.97%
DEBT SERVICE	14,100,000.00	0.00	716,304.71	14,660,208.40	-560,208.40	-3.97%
32 CAPITAL OUTLAY						
1000						
	49,537,865.79	0.00	180,139.98	47,872,985.64	1,664,880.15	3.36%
	4,840,134.22	0.00	2,338,094.57	4,677,465.86	162,668.36	3.36%
	2,800,000.00	0.00	34,674.37	414,051.13	2,385,948.87	85.21%
ACTIVITY	100,000.00	0.00	2,315.00	128,531.83	-28,531.83	-28.53%
	57,278,000.01	0.00	2,555,223.92	53,093,034.46	4,184,965.55	7.31%
4000 FEDERAL REVENUE						
FEDERAL REVENUE OTHER AGENCIES	1,755,358.00	0.00	0.00	1,545,678.90	209,679.10	11.95%

Description		2025-26 Revised Budget	Encumbered Amount	April 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
FEDERAL REVENUE		1,755,358.00	0.00	0.00	1,545,678.90	209,679.10	11.95%
5000	OTHER LOCAL SOURCES						
SALE OF FIXED ASSETS		50,000.00	0.00	12,918.73	118,717.20	-68,717.20	-137.43%
OTHER LOCAL SOURCES		50,000.00	0.00	12,918.73	118,717.20	-68,717.20	-137.43%
CAPITAL OUTLAY		59,083,358.01	0.00	2,568,142.65	54,757,430.56	4,325,927.45	7.32%
32	CAPITAL OUTLAY						
0000							
		700,000.00	0.00	0.00	0.00	700,000.00	100.00%
FOOD SERVICES REVENUE		9,135,312.88	0.00	882,074.44	7,692,331.12	1,442,981.76	15.80%
OTHER LOCAL REVENUE		12,000.00	0.00	1,148.90	12,631.19	-631.19	-5.26%
		9,847,312.88	0.00	883,223.34	7,704,962.31	2,142,350.57	21.76%
51	SCHOOL FOODS						
1000							
3000	STATE REVENUE						
RESTRICTED GRANT VOC & OTHER		4,300,000.00	0.00	0.00	2,421,713.25	1,878,286.75	43.68%
SUPPLEMENTAL APPROPRIATIONS		122,000.00	0.00	0.00	55,440.00	66,560.00	54.56%
STATE REVENUE		4,422,000.00	0.00	0.00	2,477,153.25	1,944,846.75	43.98%
4000	FEDERAL REVENUE						
RESTRICTED GRANT THRU STATE		10,502,628.76	0.00	0.00	5,832,295.60	4,670,333.16	44.47%

Description	2025-26 Revised Budget	Encumbered Amount	April 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
FEDERAL REVENUE	10,502,628.76	0.00	0.00	5,832,295.60	4,670,333.16	44.47%
SCHOOL FOODS	24,771,941.64	0.00	883,223.34	16,014,411.16	8,757,530.48	35.35%
60 HEALTH & ACCIDENT SELF INSURED						
1000						
	900,000.00	0.00	0.00	0.00	900,000.00	100.00%
OTHER LOCAL REVENUE	63,555,000.00	0.00	740,871.24	43,830,839.90	19,724,160.10	31.03%
	64,455,000.00	0.00	740,871.24	43,830,839.90	20,624,160.10	32.00%
HEALTH & ACCIDENT SELF INSURED	64,455,000.00	0.00	740,871.24	43,830,839.90	20,624,160.10	32.00%
75 FOUNDATION						
5000 OTHER LOCAL SOURCES						
TRANSFER IN FROM OTHER FUNDS	525,035.09	0.00	0.00	0.00	525,035.09	100.00%
OTHER LOCAL SOURCES	525,035.09	0.00	0.00	0.00	525,035.09	100.00%
8000 UNASSIGNED DONATIONS (HOLDING)						
UNASSIGNED DONATIONS (HOLDING)	2,000,000.00	0.00	152.38	558,102.71	1,441,897.29	72.09%
	0.00	0.00	-1,735.00	382,858.14	-382,858.14	0.00%
AEROSPACE PROGRAM	0.00	0.00	76,027.70	1,043,296.83	-1,043,296.83	0.00%
CHALLENGE RACE	0.00	0.00	5,904.00	304,871.25	-304,871.25	0.00%
DECA	0.00	0.00	21,776.22	449,095.32	-449,095.32	0.00%
MUSIC PROGRAM	0.00	0.00	7,296.62	215,886.03	-215,886.03	0.00%
FOUNDATION	0.00	0.00	779.87	20,542.91	-20,542.91	0.00%
DEWYEA'S CLASS	0.00	0.00	1,686.74	25,223.53	-25,223.53	0.00%

Description	2025-26 Revised Budget	Encumbered Amount	April 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
MCLEANS CLASS	0.00	0.00	2,501.78	40,892.27	-40,892.27	0.00%
SANDER'S CLASS	0.00	0.00	250.00	20,536.57	-20,536.57	0.00%
UNASSIGNED DONATIONS (HOLDING)	2,000,000.00	0.00	114,640.31	3,061,305.56	-1,061,305.56	-53.07%

Description		2025-26 Revised Budget	Encumbered Amount	April 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
75	FOUNDATION						
9000							
		0.00	0.00	0.00	-41,973.69	41,973.69	0.00%
		0.00	0.00	0.00	-41,973.69	41,973.69	0.00%
FOUNDATION		2,525,035.09	0.00	114,640.31	3,019,331.87	-494,296.78	-19.58%
Grand Revenue Totals		876,451,291.29	0.00	18,200,361.36	693,331,764.35	183,119,526.94	20.89%

Number of Accounts: 3668

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

Description		2025-26 Revised Budget	Encumbered Amount	April 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
10	MAINTENANCE & OPERATIONS						
1000	INSTRUCTION						
SALARIES		285,592,923.41	0.00	29,139,470.04	184,952,407.95	100,640,515.46	35.24%
EMPLOYEE BENEFITS		104,647,878.47	0.00	7,143,571.28	67,914,846.62	36,733,031.85	35.10%
CONTRACT SERVICES		3,896,460.50	31,616.00	424,663.89	2,814,284.28	1,050,560.22	26.96%
REPAIRS		125,652.00	0.00	5,200.06	36,965.26	88,686.74	70.58%
MISCELLANEOUS		1,963,280.73	10,493.32	139,416.92	477,538.98	1,475,248.43	75.14%
SUPPLIES		36,480,827.92	1,356,831.00	1,114,717.11	15,063,270.80	20,060,726.12	54.99%
EQUIPMENT		1,475,097.01	521,671.02	623,492.21	1,238,710.38	-285,284.39	-19.34%
OTHER OBJECTS		87,125.85	0.00	10,217.20	99,519.71	-12,393.86	-14.23%
INSTRUCTION		434,269,245.89	1,920,611.34	38,600,748.71	272,597,543.98	159,751,090.57	36.79%
2100	SUPPORT SERVICES STUDENTS						
SALARIES		41,754,798.06	0.00	4,182,330.64	28,888,807.03	12,865,991.03	30.81%
EMPLOYEE BENEFITS		17,124,187.98	0.00	1,131,732.27	11,301,832.77	5,822,355.21	34.00%
CONTRACT SERVICES		886,603.93	143,896.46	56,507.36	291,390.09	451,317.38	50.90%
REPAIRS		1,000.00	0.00	0.00	0.00	1,000.00	100.00%
MISCELLANEOUS		106,608.24	5,844.67	7,899.02	65,865.02	34,898.55	32.74%
SUPPLIES		1,269,756.50	0.00	4,337.96	245,367.26	1,024,389.24	80.68%
EQUIPMENT		2,000.00	0.00	0.00	0.00	2,000.00	100.00%
OTHER OBJECTS		22,750.00	0.00	113,384.64	197,740.50	-174,990.50	-769.19%
SUPPORT SERVICES STUDENTS		61,167,704.71	149,741.13	5,496,191.89	40,991,002.67	20,026,960.91	32.74%
2200	SUPPORT SERVICES INSTRCT STAFF						
SALARIES		18,715,753.45	0.00	2,323,701.27	14,391,755.36	4,323,998.09	23.10%
EMPLOYEE BENEFITS		6,581,744.10	0.00	601,183.84	5,017,211.70	1,564,532.40	23.77%
CONTRACT SERVICES		3,332,647.05	102,019.03	99,035.47	1,170,379.44	2,060,248.58	61.82%
REPAIRS		3,650.00	0.00	-69.54	6,095.29	-2,445.29	-66.99%
MISCELLANEOUS		580,765.46	470.91	48,094.25	690,504.51	-110,209.96	-18.98%
SUPPLIES		4,976,098.77	92,330.15	90,848.47	1,470,274.78	3,413,493.84	68.60%
EQUIPMENT		3,500.00	0.00	0.00	50.62	3,449.38	98.55%
OTHER OBJECTS		32,132.00	0.00	-103,769.77	-94,620.53	126,752.53	394.47%

Description		2025-26 Revised Budget	Encumbered Amount	April 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
10	MAINTENANCE & OPERATIONS						
2200	SUPPORT SERVICES INSTRCT STAFF						
SUPPORT SERVICES INSTRCT STAFF		34,226,290.83	194,820.09	3,059,023.99	22,651,651.17	11,379,819.57	33.25%
2300	SUPPORT SERVICES DIST GEN ADMN						
SALARIES		2,765,853.70	0.00	224,283.44	2,358,379.68	407,474.02	14.73%
EMPLOYEE BENEFITS		1,123,651.05	0.00	53,102.55	897,903.76	225,747.29	20.09%
CONTRACT SERVICES		563,652.00	36,491.01	62,257.40	409,383.67	117,777.32	20.90%
MISCELLANEOUS		177,590.00	0.00	9,025.93	102,324.28	75,265.72	42.38%
SUPPLIES		126,584.00	0.00	31,330.86	160,481.62	-33,897.62	-26.78%
OTHER OBJECTS		76,000.00	0.00	2,136.00	67,658.59	8,341.41	10.98%
SUPPORT SERVICES DIST GEN ADMN		4,833,330.75	36,491.01	382,136.18	3,996,131.60	800,708.14	16.57%
2400	SUPPORT SERVICES SCHOOL ADMIN						
SALARIES		32,991,176.89	0.00	3,221,302.21	27,771,276.78	5,219,900.11	15.82%
EMPLOYEE BENEFITS		12,773,881.66	0.00	768,602.91	10,162,243.64	2,611,638.02	20.45%
CONTRACT SERVICES		0.00	0.00	129.00	5,965.06	-5,965.06	0.00%
MISCELLANEOUS		659,380.22	35,901.73	16,128.24	323,098.70	300,379.79	45.55%
SUPPLIES		165,851.68	0.00	682.50	16,941.14	148,910.54	89.79%
EQUIPMENT		104,500.00	0.00	0.00	2,500.00	102,000.00	97.61%
OTHER OBJECTS		2,000.00	0.00	0.00	17,625.17	-15,625.17	-781.26%
SUPPORT SERVICES SCHOOL ADMIN		46,696,790.45	35,901.73	4,006,844.86	38,299,650.49	8,361,238.23	17.91%
2500	SUPPORT SERVICES BUSINESS						
SALARIES		2,387,312.08	0.00	195,848.93	1,969,419.62	417,892.46	17.50%
EMPLOYEE BENEFITS		1,062,488.42	0.00	53,815.45	822,474.79	240,013.63	22.59%
CONTRACT SERVICES		4,880.00	0.00	299.00	8,154.00	-3,274.00	-67.09%
REPAIRS		300.00	0.00	0.00	0.00	300.00	100.00%
MISCELLANEOUS		2,041,029.00	0.00	-137.76	1,819,229.21	221,799.79	10.87%

Description		2025-26 Revised Budget	Encumbered Amount	April 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
10	MAINTENANCE & OPERATIONS						
SUPPLIES		23,245.00	0.00	956.39	12,085.81	11,159.19	48.01%
EQUIPMENT		490.00	0.00	0.00	738.98	-248.98	-50.81%
2500	SUPPORT SERVICES BUSINESS						
OTHER OBJECTS		5,430.00	0.00	0.00	4,619.00	811.00	14.94%
SUPPORT SERVICES BUSINESS		5,525,174.50	0.00	250,782.01	4,636,721.41	888,453.09	16.08%
2600	OPERATION/MAINT OF PLANT						
SALARIES		24,174,325.67	0.00	2,113,613.69	19,386,692.85	4,787,632.82	19.80%
EMPLOYEE BENEFITS		9,431,773.75	0.00	490,135.54	7,557,212.96	1,874,560.79	19.87%
CONTRACT SERVICES		278,215.00	0.00	0.00	106,153.21	172,061.79	61.84%
REPAIRS		1,838,206.00	41,310.85	183,494.31	1,319,198.02	477,697.13	25.99%
MISCELLANEOUS		162,550.00	0.00	9,693.75	86,500.26	76,049.74	46.79%
SUPPLIES		22,350,346.00	35,951.31	1,485,709.73	14,205,358.77	8,109,035.92	36.28%
EQUIPMENT		259,614.00	20,377.37	92,948.50	196,466.40	42,770.23	16.47%
OTHER OBJECTS		22,680.00	0.00	150.00	2,160.41	20,519.59	90.47%
OPERATION/MAINT OF PLANT		58,517,710.42	97,639.53	4,375,745.52	42,859,742.88	15,560,328.01	26.59%
2700	STUDENT TRANSPORTATION SERVICE						
SALARIES		11,785,864.78	0.00	1,072,074.82	9,101,799.95	2,684,064.83	22.77%
EMPLOYEE BENEFITS		5,165,240.20	0.00	289,058.79	3,763,569.05	1,401,671.15	27.14%
CONTRACT SERVICES		191,500.00	0.00	18,474.35	168,218.87	23,281.13	12.16%
REPAIRS		45,000.00	2,897.50	10,221.89	34,667.56	7,434.94	16.52%
MISCELLANEOUS		170,754.00	0.00	6,170.92	152,850.75	17,903.25	10.48%
SUPPLIES		3,783,735.00	5,043.71	142,649.19	2,574,353.24	1,204,338.05	31.83%
EQUIPMENT		0.00	84.94	0.00	-179,840.80	179,755.86	0.00%
OTHER OBJECTS		7,000.00	0.00	0.00	4,877.54	2,122.46	30.32%
STUDENT TRANSPORTATION SERVICE		21,149,093.98	8,026.15	1,538,649.96	15,620,496.16	5,520,571.67	26.10%
2800	SUPPORT SERVICES CENTRAL						
SALARIES		5,376,893.35	0.00	421,153.39	4,247,012.24	1,129,881.11	21.01%
EMPLOYEE BENEFITS		2,262,822.49	0.00	112,234.75	1,735,893.13	526,929.36	23.29%

Description	2025-26 Revised Budget	Encumbered Amount	April 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
10 MAINTENANCE & OPERATIONS						
CONTRACT SERVICES	1,922,522.00	307,306.00	102,471.92	1,290,618.43	324,597.57	16.88%
REPAIRS	300,000.00	0.00	10,179.12	163,275.51	136,724.49	45.57%
MISCELLANEOUS	335,393.46	0.00	10,475.61	189,169.67	146,223.79	43.60%
SUPPLIES	242,709.00	364.48	8,683.76	70,385.00	171,959.52	70.85%
OTHER OBJECTS	25,500.00	0.00	0.00	21,825.38	3,674.62	14.41%
SUPPORT SERVICES CENTRAL	10,465,840.30	307,670.48	665,198.55	7,718,179.36	2,439,990.46	23.31%
3100 FOOD SERVICES						
SALARIES	7,675.00	0.00	0.00	320,812.50	-313,137.50	-4,079.97%
EMPLOYEE BENEFITS	2,336.28	0.00	0.00	63,490.84	-61,154.56	-2,617.60%
FOOD SERVICES	10,011.28	0.00	0.00	384,303.34	-374,292.06	-3,738.70%
3300 COMMUNITY SERVICES						
SALARIES	2,500.00	0.00	0.00	6,680.00	-4,180.00	-167.20%
EMPLOYEE BENEFITS	761.00	0.00	0.00	1,787.04	-1,026.04	-134.83%
COMMUNITY SERVICES	3,261.00	0.00	0.00	8,467.04	-5,206.04	-159.65%
4000 FACILITIES AQUISITION & CONSTR						
SALARIES	0.00	0.00	0.00	4,000.00	-4,000.00	0.00%
EMPLOYEE BENEFITS	0.00	0.00	0.00	1,212.97	-1,212.97	0.00%
FACILITIES AQUISITION & CONSTR	0.00	0.00	0.00	5,212.97	-5,212.97	0.00%
5100 DEBT SERVICES						
OTHER OBJECTS	1,005,111.00	0.00	0.00	0.00	1,005,111.00	100.00%
DEBT SERVICES	1,005,111.00	0.00	0.00	0.00	1,005,111.00	100.00%

Description		2025-26 Revised Budget	Encumbered Amount	April 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
10	MAINTENANCE & OPERATIONS						
MAINTENANCE & OPERATIONS		677,869,565.11	2,750,901.46	58,375,321.67	449,769,103.07	225,349,560.58	33.24%
21	STUDENT ACTIVITIES FUND						
1000	INSTRUCTION						
SALARIES		0.00	0.00	22,618.29	992,399.18	-992,399.18	0.00%
EMPLOYEE BENEFITS		0.00	0.00	-9,618.86	136,526.72	-136,526.72	0.00%
CONTRACT SERVICES		9,750,000.00	0.00	191,819.69	1,163,022.47	8,586,977.53	88.07%
REPAIRS		0.00	0.00	15,431.95	56,412.51	-56,412.51	0.00%
MISCELLANEOUS		0.00	0.00	848,718.00	5,644,606.11	-5,644,606.11	0.00%
SUPPLIES		11,750,000.00	195,985.11	804,597.33	7,082,778.49	4,471,236.40	38.05%
EQUIPMENT		200,000.00	18,557.83	0.00	104,610.64	76,831.53	38.42%
OTHER OBJECTS		3,250,000.00	1,862.37	40,715.12	563,043.86	2,685,093.77	82.62%
INSTRUCTION		24,950,000.00	216,405.31	1,914,281.52	15,743,399.98	8,990,194.71	36.03%
2200	SUPPORT SERVICES INSTRCT STAFF						
CONTRACT SERVICES		0.00	0.00	558.34	17,391.75	-17,391.75	0.00%
MISCELLANEOUS		0.00	0.00	0.00	6,183.65	-6,183.65	0.00%
SUPPLIES		0.00	0.00	0.00	169.68	-169.68	0.00%
SUPPORT SERVICES INSTRCT STAFF		0.00	0.00	558.34	23,745.08	-23,745.08	0.00%

Description		2025-26 Revised Budget	Encumbered Amount	April 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
21	STUDENT ACTIVITIES FUND						
2400	SUPPORT SERVICES SCHOOL ADMIN						
OTHER OBJECTS		0.00	0.00	0.00	1,437.00	-1,437.00	0.00%
SUPPORT SERVICES SCHOOL ADMIN		0.00	0.00	0.00	1,437.00	-1,437.00	0.00%
STUDENT ACTIVITIES FUND		24,950,000.00	216,405.31	1,914,839.86	15,768,582.06	8,965,012.63	35.93%
26	TAX INCREMENT						
3300	COMMUNITY SERVICES						
OTHER OBJECTS		33,376,599.00	0.00	0.00	0.00	33,376,599.00	100.00%
COMMUNITY SERVICES		33,376,599.00	0.00	0.00	0.00	33,376,599.00	100.00%
TAX INCREMENT		33,376,599.00	0.00	0.00	0.00	33,376,599.00	100.00%
31	DEBT SERVICE						
5100	DEBT SERVICES						
OTHER OBJECTS		13,786,072.00	0.00	0.00	2,298,403.14	11,487,668.86	83.33%
DEBT SERVICES		13,786,072.00	0.00	0.00	2,298,403.14	11,487,668.86	83.33%
DEBT SERVICE		13,786,072.00	0.00	0.00	2,298,403.14	11,487,668.86	83.33%
1000	INSTRUCTION						

Description		2025-26 Revised Budget	Encumbered Amount	April 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent	
32	CAPITAL OUTLAY							
CONTRACT SERVICES		0.00	0.00	0.00	185.00	-185.00	0.00%	
SUPPLIES		369,126.00	0.01	925.10	358,379.27	10,746.72	2.91%	
INSTRUCTION		369,126.00	0.01	925.10	358,564.27	10,561.72	2.86%	
2300	SUPPORT SERVICES DIST GEN ADMN							
MISCELLANEOUS		0.00	0.00	0.00	9,000.00	-9,000.00	0.00%	
SUPPORT SERVICES DIST GEN ADMN		0.00	0.00	0.00	9,000.00	-9,000.00	0.00%	
2600	OPERATION/MAINT OF PLANT							
SALARIES		45,000.00	0.00	0.00	1,976.38	43,023.62	95.61%	
EMPLOYEE BENEFITS		0.00	0.00	0.00	594.44	-594.44	0.00%	
CONTRACT SERVICES		5,000.00	0.00	0.00	4,188.96	811.04	16.22%	
REPAIRS		10,000.00	0.00	1,566.64	5,194.14	4,805.86	48.06%	
MISCELLANEOUS		16,400.00	0.00	158.72	1,564.80	14,835.20	90.46%	
SUPPLIES		13,200.00	1,181.00	17.29	2,394.19	9,624.81	72.92%	
EQUIPMENT		11,737,606.49	1,950,235.89	159,771.34	3,458,531.49	6,328,839.11	53.92%	
OTHER OBJECTS		88,000.00	0.00	0.00	107,824.91	-19,824.91	-22.53%	
OPERATION/MAINT OF PLANT		11,915,206.49	1,951,416.89	161,513.99	3,582,269.31	6,381,520.29	53.56%	
4000	FACILITIES AQUISITION & CONSTR							
SALARIES		538,522.00	0.00	27,050.36	345,805.15	192,716.85	35.79%	
EMPLOYEE BENEFITS		217,210.40	0.00	5,774.62	138,809.02	78,401.38	36.09%	
FACILITIES AQUISITION & CONSTR		755,732.40	0.00	32,824.98	484,614.17	271,118.23	35.87%	4100 SITE ACQUISITION SERVICES

Description		2025-26 Revised Budget	Encumbered Amount	April 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
32	CAPITAL OUTLAY						
CONTRACT SERVICES		37,000.00	0.00	0.00	0.00	37,000.00	100.00%
EQUIPMENT		3,750,000.00	0.00	0.00	9,569.29	3,740,430.71	99.74%
SITE ACQUISITION SERVICES		3,787,000.00	0.00	0.00	9,569.29	3,777,430.71	99.75%
4200	SITE IMPROVEMENT SERVICES						
EQUIPMENT		17,654,413.64	5,906,804.34	333,920.73	8,431,177.75	3,316,431.55	18.79%
SITE IMPROVEMENT SERVICES		17,654,413.64	5,906,804.34	333,920.73	8,431,177.75	3,316,431.55	18.79%
4300	ARCHITECTURAL & ENGINEERING						
EQUIPMENT		23,632,547.27	5,565,480.75	561,188.95	8,280,564.17	9,786,502.35	41.41%
ARCHITECTURAL & ENGINEERING		23,632,547.27	5,565,480.75	561,188.95	8,280,564.17	9,786,502.35	41.41%
4400	BUILDING REPAIRS & REMODELING						
EQUIPMENT		5,869,207.15	3,373,171.10	108,179.47	3,626,418.63	-1,130,382.58	-19.26%
BUILDING REPAIRS & REMODELING		5,869,207.15	3,373,171.10	108,179.47	3,626,418.63	-1,130,382.58	-19.26%
4500	BUILDING ACQUISITION/CONSTRUCT						
SUPPLIES		51,773.40	3,406.37	3,516.00	22,786.70	25,580.33	49.41%
EQUIPMENT		2,088,116.03	14,244.51	83,698.75	737,859.62	1,336,011.90	63.98%
BUILDING ACQUISITION/CONSTRUCT		2,139,889.43	17,650.88	87,214.75	760,646.32	1,361,592.23	63.63% 4600

Description		2025-26 Revised Budget	Encumbered Amount	April 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
32	CAPITAL OUTLAY						
SUPPLIES		0.00	21,536.16	11,627.35	120,090.04	-141,626.20	0.00%
EQUIPMENT		1,472,500.00	198,309.29	116,057.76	791,491.87	482,698.84	32.78%
		1,472,500.00	219,845.45	127,685.11	911,581.91	341,072.64	23.16%
4700	DATA PROCESSING						
SUPPLIES		367,720.00	27,900.00	2,028.73	142,694.61	197,125.39	53.61%
EQUIPMENT		2,140,000.00	32,433.00	445,716.00	2,054,817.25	52,749.75	2.46%
DATA PROCESSING		2,507,720.00	60,333.00	447,744.73	2,197,511.86	249,875.14	9.96%
4800	VEHICLES						
EQUIPMENT		2,769,500.00	1,444,950.35	67,124.12	727,454.55	597,095.10	21.56%
VEHICLES		2,769,500.00	1,444,950.35	67,124.12	727,454.55	597,095.10	21.56%
5100	DEBT SERVICES						
OTHER OBJECTS		2,295,053.00	0.00	0.00	1,148,026.65	1,147,026.35	49.98%
DEBT SERVICES		2,295,053.00	0.00	0.00	1,148,026.65	1,147,026.35	49.98%
5400	OTHER FINANCING SOURCES						
OTHER OBJECTS		3,210,000.00	0.00	0.00	0.00	3,210,000.00	100.00%
OTHER FINANCING SOURCES		3,210,000.00	0.00	0.00	0.00	3,210,000.00	100.00%

Description		2025-26 Revised Budget	Encumbered Amount	April 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
32	CAPITAL OUTLAY						
CAPITAL OUTLAY		78,377,895.38	18,539,652.77	1,928,321.93	30,527,398.88	29,310,843.73	37.40%

Description		2025-26 Revised Budget	Encumbered Amount	April 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
51	SCHOOL FOODS						
1000	INSTRUCTION						
CONTRACT SERVICES		115.20	0.00	9.60	76.80	38.40	33.33%
INSTRUCTION		115.20	0.00	9.60	76.80	38.40	33.33%
2800	SUPPORT SERVICES CENTRAL						
EMPLOYEE BENEFITS		0.00	0.00	747.50	5,880.00	-5,880.00	0.00%
SUPPORT SERVICES CENTRAL		0.00	0.00	747.50	5,880.00	-5,880.00	0.00%
3100	FOOD SERVICES						
SALARIES		11,413,128.82	0.00	1,273,566.00	8,889,891.45	2,523,237.37	22.11%
EMPLOYEE BENEFITS		4,403,391.19	0.00	228,555.39	4,152,120.14	251,271.05	5.71%
CONTRACT SERVICES		345,105.00	0.00	27,182.76	237,805.90	107,299.10	31.09%
MISCELLANEOUS		40,800.00	0.00	3,118.35	21,638.43	19,161.57	46.96%
SUPPLIES		13,451,300.00	11,595.93	955,620.00	9,994,430.83	3,445,273.24	25.61%
EQUIPMENT		325,000.00	15,703.52	3,253.19	100,939.03	208,357.45	64.11%
OTHER OBJECTS		1,831,500.00	0.00	604,330.07	1,415,268.26	416,231.74	22.73%
FOOD SERVICES		31,810,225.01	27,299.45	3,095,625.76	24,812,094.04	6,970,831.52	21.91%
SCHOOL FOODS		31,810,340.21	27,299.45	3,096,382.86	24,818,050.84	6,964,989.92	21.90%
60	HEALTH & ACCIDENT SELF INSURED						
2800	SUPPORT SERVICES CENTRAL						
EMPLOYEE BENEFITS		63,471,726.00	0.00	6,737,884.60	49,070,828.08	14,400,897.92	22.69%
CONTRACT SERVICES		3,337,500.00	0.00	23,486.88	2,430,901.39	906,598.61	27.16%
MISCELLANEOUS		1,000.00	0.00	25.00	1,820.56	-820.56	-82.06%
SUPPLIES		3,000.00	0.00	972.43	1,616.28	1,383.72	46.12%

Description		2025-26 Revised Budget	Encumbered Amount	April 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
75	FOUNDATION						
60	**HEALTH & ACCIDENT SELF INSURED**						
2800	**SUPPORT SERVICES CENTRAL**						
SUPPORT SERVICES CENTRAL		**66,813,226.00**	**0.00**	**6,762,368.91**	**51,505,166.31**	**15,308,059.69**	**22.91%**
HEALTH & ACCIDENT SELF INSURED		**66,813,226.00**	**0.00**	**6,762,368.91**	**51,505,166.31**	**15,308,059.69**	**22.91%**
75	**FOUNDATION**						
1000	**INSTRUCTION**						
CONTRACT SERVICES		**38.40**	**0.00**	**3.20**	**31.76**	**6.64**	**17.29%**
INSTRUCTION		**38.40**	**0.00**	**3.20**	**31.76**	**6.64**	**17.29%**
1400							
SUPPLIES		**250,000.00**	**0.00**	**0.00**	**0.00**	**250,000.00**	**100.00%**
		250,000.00	**0.00**	**0.00**	**0.00**	**250,000.00**	**100.00%**
2200	**SUPPORT SERVICES INSTRCT STAFF**						
MISCELLANEOUS		**31,000.00**	**0.00**	**0.00**	**0.00**	**31,000.00**	**100.00%**
SUPPORT SERVICES INSTRCT STAFF		**31,000.00**	**0.00**	**0.00**	**0.00**	**31,000.00**	**100.00%**
2800	**SUPPORT SERVICES CENTRAL**						

Description	2025-26 Revised Budget	Encumbered Amount	April 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
EMPLOYEE BENEFITS	0.00	0.00	75.00	475.00	-475.00	0.00%
SUPPORT SERVICES CENTRAL SERVICES	0.00	0.00	75.00	475.00	-475.00	0.00%
3300 COMMUNITY SERVICES						
SALARIES	322,743.16	0.00	25,544.68	260,886.63	61,856.53	19.17%
EMPLOYEE BENEFITS	163,013.93	0.00	7,647.36	106,337.66	56,676.27	34.77%
CONTRACT SERVICES	5,150.00	0.00	106.35	4,906.97	243.03	4.72%
MISCELLANEOUS	7,800.00	0.00	1,073.85	2,161.82	5,638.18	72.28%
SUPPLIES	1,323,678.00	0.00	9,192.25	22,939.67	1,300,738.33	98.27%
OTHER OBJECTS	2,650.00	0.00	0.00	224.66	2,425.34	91.52%
COMMUNITY SERVICES	1,825,035.09	0.00	43,564.49	397,457.41	1,427,577.68	78.22%
6500 OTHER FOUNDATION PROGRAMS						
SUPPLIES	0.00	0.00	0.00	14.22	-14.22	0.00%
OTHER FOUNDATION PROGRAMS	0.00	0.00	0.00	14.22	-14.22	0.00%
8000 UNASSIGNED DONATIONS (HOLDING)						
CONTRACT SERVICES	0.00	0.00	1,400.00	10,446.95	-10,446.95	0.00%
MISCELLANEOUS	1,000.00	0.00	8,289.81	8,289.81	-7,289.81	-728.98%
SUPPLIES	40,000.00	0.00	4,663.47	28,320.31	11,679.69	29.20%
OTHER OBJECTS	20,000.00	0.00	550.00	2,050.00	17,950.00	89.75%
UNASSIGNED DONATIONS (HOLDING)	61,000.00	0.00	14,903.28	49,107.07	11,892.93	19.50%
8100 OTHER FOUNDATION PROGRAMS						
SUPPLIES	0.00	0.00	-1,049.06	35,519.94	-35,519.94	0.00%
OTHER FOUNDATION PROGRAMS	0.00	0.00	-1,049.06	35,519.94	-35,519.94	0.00%

Description		2025-26 Revised Budget	Encumbered Amount	April 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
75	FOUNDATION						
8200	**AEROSPACE PROGRAM**						
CONTRACT SERVICES		**0.00**	**9,200.00**	**10,354.21**	**60,976.36**	**-70,176.36**	**0.00%**
REPAIRS		**0.00**	**0.00**	**0.00**	**660.82**	**-660.82**	**0.00%**
MISCELLANEOUS		**70,000.00**	**0.00**	**486.50**	**12,986.48**	**57,013.52**	**81.45%**
SUPPLIES		**85,000.00**	**285.96**	**54,297.20**	**690,555.59**	**-605,841.55**	**-712.75%**
EQUIPMENT		**0.00**	**0.00**	**0.00**	**2,766.76**	**-2,766.76**	**0.00%**
OTHER OBJECTS		**0.00**	**0.00**	**3,000.00**	**3,000.00**	**-3,000.00**	**0.00%**
AEROSPACE PROGRAM		**155,000.00**	**9,485.96**	**68,137.91**	**770,946.01**	**-625,431.97**	**-403.50%**
8300	**CHALLENGE RACE**						
CONTRACT SERVICES		**0.00**	**0.00**	**225.00**	**13,197.00**	**-13,197.00**	**0.00%**
MISCELLANEOUS		**0.00**	**0.00**	**343.16**	**5,095.37**	**-5,095.37**	**0.00%**
SUPPLIES		**0.00**	**50.02**	**2,675.86**	**84,460.44**	**-84,510.46**	**0.00%**
OTHER OBJECTS		**0.00**	**0.00**	**0.00**	**4,999.00**	**-4,999.00**	**0.00%**
CHALLENGE RACE		**0.00**	**50.02**	**3,244.02**	**107,751.81**	**-107,801.83**	**0.00%**
8400	**DECA**						
CONTRACT SERVICES		**0.00**	**0.00**	**0.00**	**15,784.10**	**-15,784.10**	**0.00%**
MISCELLANEOUS		**0.00**	**0.00**	**3,969.24**	**10,290.00**	**-10,290.00**	**0.00%**
SUPPLIES		**0.00**	**9,874.00**	**18,760.33**	**62,539.11**	**-72,413.11**	**0.00%**
EQUIPMENT		**0.00**	**0.00**	**0.00**	**3,784.30**	**-3,784.30**	**0.00%**
OTHER OBJECTS		**0.00**	**0.00**	**0.00**	**3,850.00**	**-3,850.00**	**0.00%**
DECA		**0.00**	**9,874.00**	**22,729.57**	**96,247.51**	**-106,121.51**	**0.00%**
8500	**MUSIC PROGRAM**						
CONTRACT SERVICES		**0.00**	**0.00**	**0.00**	**450.00**	**-450.00**	**0.00%**
MISCELLANEOUS		**0.00**	**0.00**	**0.00**	**1,106.32**	**-1,106.32**	**0.00%**
SUPPLIES		**0.00**	**0.00**	**3,871.12**	**44,180.96**	**-44,180.96**	**0.00%**

		2025-26	Encumbered	April 2025-26	2025-26	Unencumbered	Percent
EQUIPMENT		0.00	0.00	0.00	9,799.00	-9,799.00	0.00%
8500	MUSIC PROGRAM						
OTHER OBJECTS		0.00	0.00	650.00	912.49	-912.49	0.00%
MUSIC PROGRAM		0.00	0.00	4,521.12	56,448.77	-56,448.77	0.00%
8600	OTHER FOUNDATION PROGRAMS						
CONTRACT SERVICES		115,000.00	0.00	0.00	0.00	115,000.00	100.00%
SUPPLIES		2,000.00	0.00	975.40	5,508.99	-3,508.99	-175.45%
EQUIPMENT		30,000.00	0.00	0.00	0.00	30,000.00	100.00%
OTHER FOUNDATION PROGRAMS		147,000.00	0.00	975.40	5,508.99	141,491.01	96.25%
8700	DEWYEA'S CLASS						
SUPPLIES		0.00	0.00	2,089.88	10,584.36	-10,584.36	0.00%
DEWYEA'S CLASS		0.00	0.00	2,089.88	10,584.36	-10,584.36	0.00%
8800	MCLEAN'S CLASS						
MISCELLANEOUS		0.00	0.00	0.00	300.00	-300.00	0.00%
SUPPLIES		0.00	0.00	1,771.82	10,740.93	-10,740.93	0.00%
MCLEAN'S CLASS		0.00	0.00	1,771.82	11,040.93	-11,040.93	0.00%
8900	SANDER'S CLASS						
MISCELLANEOUS		0.00	0.00	125.00	241.42	-241.42	0.00%
SUPPLIES		0.00	0.00	1,847.85	8,930.42	-8,930.42	0.00%
SANDER'S CLASS		0.00	0.00	1,972.85	9,171.84	-9,171.84	0.00%

Description		2025-26 Revised Budget	Encumbered Amount	April 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
75	FOUNDATION						
Description		**Revised Budget**	**Amount**	**Monthly Activity**	**FYTD Activity**	**Balance Remaining**	
75	**FOUNDATION**						
9900							
CONTRACT SERVICES		**0.00**	**0.00**	**0.00**	**-14,300.00**	**14,300.00**	**0.00%**
MISCELLANEOUS		**0.00**	**0.00**	**0.00**	**-206.50**	**206.50**	**0.00%**
SUPPLIES		**0.00**	**0.00**	**0.00**	**-24,167.19**	**24,167.19**	**0.00%**
OTHER OBJECTS		**0.00**	**0.00**	**0.00**	**-3,300.00**	**3,300.00**	**0.00%**
		0.00	**0.00**	**0.00**	**-41,973.69**	**41,973.69**	**0.00%**
FOUNDATION		**2,469,073.49**	**19,409.98**	**162,939.48**	**1,508,331.93**	**941,331.58**	**38.12%**
Grand Expense Totals		**929,452,771.19**	**21,553,668.97**	**72,240,174.71**	**576,195,036.23**	**331,704,065.99**	**35.69%**

Number of Accounts: 42033

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

SUBJECT: POSTPARTUM RECOVERY/ PARENTAL LEAVE

I. Board Directive

It is the policy of the Board to allow benefit-eligible employees Postpartum Recovery/Parental ~~Leave~~/Adoption /Foster Leave as indicated below, according to Utah Code 53G-11-209.

II. Administrative Policy

A. Definitions

For purposes of this policy, the following definitions apply:

1. Postpartum Recovery Leave: Leave the District provides to a postpartum recovery leave eligible employee to recover from childbirth that occurs at 20 weeks or greater gestation.
2. Postpartum Recovery Leave Eligible Employee: An employee who:
   a. Receives benefits, including retirement and paid leave; and
   b. Gives birth to a child at 20 weeks or greater gestation.
3. Parental Leave: Leave the District provides to a parental leave eligible employee to bond with a child or, in the case of a guardianship appointment, an incapacitated adult, including:
   a. The birth of the parental leave eligible employee's child;
   b. The adoption of a child; or
   c. The appointment of legal guardianship of a child or incapacitated adult.
4. Parental Leave Eligible Employee: An employee who:
   a. Receives benefits, including retirement and paid leave; and
   b. Is assuming a parental role with respect to the child or the incapacitated adult for which parental leave is requested; and
      i. Is the child's biological parent;
      ii. Is the spouse of the person who gave birth to the child;
      iii. Is legally adopting ~~the adoptive parent of~~ the child, unless the employee is the spouse of the pre-existing parent;
      iv. Is the intended parent of the child born under a validated gestational agreement; or
      v. Is appointed legal guardian of the child or the incapacitated adult;
5. Adoption Leave: Leave the District provides to an adoptive leave eligible employee.
6. Adopt~~i~~ion Leave Eligible Employee: An employee who:
   a. ~~-~~Receives benefits, including retirement and paid leave; and
   b. Is legally adopting a young child, unless the employee is the pre-existing parent.
7. Foster Leave: Leave the District provides to a foster leave eligible employee.
8. Foster Leave Eligible Employee: An employee who:
   a. Receives benefits, including retirement and paid leave; and
   b. Is the foster parent of a child ~~younger than 18 years old~~.
9. Qualified Employee: An employee eligible for postpartum recovery leave, ~~or~~ parental leave, adoptive leave or foster leave.
10. Qualified leave: Postpartum, parental, adoptive, or foster leave.
11. Child: An individual younger than 18 years old.

~~5.~~12. Young child: An individual younger than 6.~~.~~

SUBJECT: POSTPARTUM RECOVERY/ PARENTAL LEAVE

B. Employees applying for Postpartum Recovery/Parental/Adoptive/Foster Leave must apply in Skyward Employee Access under the provision of DP322 – Family Medical Leave Act.

C. A postpartum recovery eligible~~qualified~~ employee shall receive up to three consecutive ~~work~~ weeks (up to 15 contract days)

1. ~~of p~~Postpartum recovery leave may~~, to~~ be used beginning on the date of birth unless a health care provider certifies that an earlier start date is medically necessary.
2. ~~This~~Postpartum recovery leave is in addition to any other leave for which the employee is already eligible.
3. Postpartum recovery leave runs concurrently with any leave authorized under the Family and Medical Leave Act according to District Policy DP322. Postpartum recovery leave does not increase if the postpartum recovery leave eligible employee has more than one child born from the same pregnancy.

~~C.~~4. Medical exceptions may be given by Human Resources. For more information see policies DP324 NEG Sick Leave – Licensed and DP335 NEG Annual Leave – Licensed, DP326 NEG Sick Leave – Education Support Professionals, and DP335B Annual Leave – Education Support Professionals.

D. A parental leave eligible~~qualified~~ employee shall receive up to three consecutive ~~work~~ weeks of parental leave (up to fifteen contract days).

1. Parental leave may not be used before the day on which:
   a. The parental leave eligible~~qualified~~ employee's child is born, ~~unless a health care provider certifies that an earlier start date is medically necessary for postpartum recovery;~~
   b. The parental leave eligible~~qualified~~ employee adopts a child; or
   c. The parental leave eligible~~qualified~~ employee is appointed legal guardian of a child or incapacitated adult.
2. Parental leave runs consecutively to postpartum recovery leave for an employee utilizing postpartum recovery leave.
3. Parental leave may only be used within six months after the qualifying date listed in D. 1.
4. Parental leave may not be used intermittently, unless a health care provider certifies that intermittent leave is medically necessary due to a serious health condition of the child.
5. Parental leave runs concurrently with any leave authorized under the Family and Medical Leave Act according to District Policy DP322.
6. Parental leave does not increase if a qualified employee:
   a. Has more than one child born from the same pregnancy;
   b. Adopts more than one child; or
   c. Is appointed legal guardian of more than one child or incapacitated adult.
7. A qualified employee may not use more than three consecutive work weeks of parental leave within a contract year or single 12-month period, regardless of whether during that contract year or 12-month period, the qualified employee:

a. Becomes the parent of more than one child;
b. Adopts more than one child; or
c. Is appointed legal guardian of more than one child or incapacitated adult.

8. A qualified employee may not use both parental leave and foster leave with respect to the same child.

E. An adoption leave eligible employee shall receive up to three consecutive ~~work~~ weeks of adoption leave (up to fifteen contract days).

1. Adoption leave may not be used before the day on which the adoption leave eligible employee adopts the young child.
2. Adoption leave may only be used within 6 months after the event listed in E.1.
3. Adoption leave may not be used intermittently unless a health care provider certifies that intermittent leave is medically necessary due to a serious health condition of the child.
4. Adoption leave runs concurrently with any leave authorized under the Family and Medical Leave Act according to District Policy DP322.
~~8.~~5. The amount of adoption leave authorized will not increase if an adoption leave eligible employee adopts more than one young child.
6. An adoption leave eligible employee may not use more than six weeks of adoption leave in a 12 month period.
7. A qualified employee may not use both adoption leave and foster leave with respect to the same young child.

F. A foster leave eligible employee shall receive up to four ~~work~~ weeks of foster leave (up to 20 contract days).

1. Foster leave may not be used before the day on which a child is placed in foster care with the foster leave eligible employee.
2. Foster leave may only be used within 6 months after the event listed in F.1.
3. Foster leave may not be used after the child is no longer placed in foster care with the foster leave eligible employee.
4. Foster leave may be used intermittently; and
5. Foster leave runs concurrently with any leave authorized under the Family and Medical Leave Act according to District Policy DP322.
6. The amount of foster leave does not increase if a foster leave eligible employee has more than one child placed in foster care with the foster leave eligible employee.
7. A foster leave eligible employee may n-ot use more than four work weeks of paid foster leave within a single 12-month period, regardless of whether during that 12-month period more than one child is placed in foster care with the foster leave eligible employee.
8. If a child is placed in foster care with two foster care eligible employees, the foster leave eligible employees are entitled to use a single four-work-week period of paid foster leave under this section, which the employees may allocate between themselves.
9. A qualified employee may not use both foster leave and parental leave with respect to the same child.

10. A qualified employee may not use both foster leave and adoption leave with respect to the same young child.

~~E.~~G. Postpartum recovery, ~~/~~parental, adoption and foster leave compensation

1. A qualified employee shall be paid for contract days which the employee would otherwise have been under contract to work during the postpartum recovery ~~,or~~ parental, adoption or foster leave, but shall not be paid for non-contract days occurring during the leave.
2. A qualified employee will not be compensated for any unused postpartum recovery, ~~or~~ parental, adoption or foster leave.

~~F.~~H. A qualified employee shall provide the District notice at least 30 days before the day on which the qualified employee plans to:

1. Begin using postpartum recovery, ~~or~~ parental, adoption or foster leave ~~leave,~~; and
2. Provide a schedule of anticipated leave dates.

~~2.~~3. If circumstances beyond the qualified employee's control, including an emergency foster placement, prevent the qualified employee from giving this notice, the qualified employee shall provide this notice as soon as reasonably practicable.

~~G. The adoptive parent employee may decide to waive using parental leave in consideration for using other leave in DP324 NEG Sick Leave – Licensed or DP326 NEG Sick Leave – Education Support Professionals.~~

~~H.~~I. The District:

1. May not interfere with or otherwise restrain a qualified employee from using postpartum recovery or parental leave; or
2. Take retaliatory action against a qualified employee for using postpartum recovery or parental leave.

~~I.~~J. The District shall provide each employee with information regarding the qualified employee's right to use postpartum recovery and parental leave.

~~J.~~K. Questions about how this policy applies to an individual family situation should be referred to Human Resources.

Revision history: 5/25/21, 11/30/21, 7/1/23, 11/28/23, 07/01/2026

SUBJECT: POSTPARTUM RECOVERY/ PARENTAL LEAVE

I. Board Directive

It is the policy of the Board to allow benefit-eligible employees Postpartum Recovery/Parental /Adoption /Foster Leave as indicated below, according to Utah Code 53G-11-209.

II. Administrative Policy

A. Definitions

For purposes of this policy, the following definitions apply:

1. Postpartum Recovery Leave: Leave the District provides to a postpartum recovery leave eligible employee to recover from childbirth that occurs at 20 weeks or greater gestation.
2. Postpartum Recovery Leave Eligible Employee: An employee who:
   a. Receives benefits, including retirement and paid leave; and
   b. Gives birth to a child at 20 weeks or greater gestation.
3. Parental Leave: Leave the District provides to a parental leave eligible employee to bond with a child or, in the case of a guardianship appointment, an incapacitated adult, including:
   a. The birth of the parental leave eligible employee's child;
   b. The adoption of a child; or
   c. The appointment of legal guardianship of a child or incapacitated adult.
4. Parental Leave Eligible Employee: An employee who:
   a. Receives benefits, including retirement and paid leave; and
   b. Is assuming a parental role with respect to the child or the incapacitated adult for whom parental leave is requested; and
      i. Is the child's biological parent;
      ii. Is the spouse of the person who gave birth to the child;
      iii. Is legally adopting the child, unless the employee is the spouse of the pre-existing parent;
      iv. Is the intended parent of the child born under a validated gestational agreement; or
      v. Is appointed legal guardian of the child or the incapacitated adult.
5. Adoption Leave: Leave the District provides to an adoptive leave eligible employee.
6. Adoption Leave Eligible Employee: An employee who:
   a. Receives benefits, including retirement and paid leave; and
   b. Is legally adopting a young child, unless the employee is the pre-existing parent.
7. Foster Leave: Leave the District provides to a foster leave eligible employee.
8. Foster Leave Eligible Employee: An employee who:
   a. Receives benefits, including retirement and paid leave; and
   b. Is the foster parent of a child.
9. Qualified Employee: An employee eligible for postpartum recovery leave, parental leave, adoptive leave, or foster leave.
10. Qualified leave: Postpartum, parental, adoptive, or foster leave.
11. Child: An individual younger than 18 years old.
12. Young child: An individual younger than 6.

SUBJECT: POSTPARTUM RECOVERY/ PARENTAL LEAVE

B. Employees applying for Postpartum Recovery/Parental/Adoptive/Foster Leave must apply in Skyward Employee Access under the provisions of DP322 – Family Medical Leave Act.

C. A postpartum recovery eligible employee shall receive up to three consecutive weeks (up to 15 contract days)
   1. Postpartum recovery leave may be used beginning on the date of birth unless a health care provider certifies that an earlier start date is medically necessary.
   2. Postpartum recovery leave is in addition to any other leave for which the employee is already eligible.
   3. Postpartum recovery leave runs concurrently with any leave authorized under the Family and Medical Leave Act, according to District Policy DP322. Postpartum recovery leave does not increase if the postpartum recovery leave-eligible employee has more than one child born from the same pregnancy.
   4. Medical exceptions may be given by Human Resources. For more information, see policies DP324 NEG Sick Leave – Licensed and DP335 NEG Annual Leave – Licensed, DP326 NEG Sick Leave – Education Support Professionals, and DP335B Annual Leave – Education Support Professionals.

D. A parental leave eligible employee shall receive up to three consecutive weeks of parental leave (up to fifteen contract days).
   1. Parental leave may not be used before the day on which:
      a. The parental leave eligible employee's child is born,
      b. The parental leave eligible employee adopts a child; or
      c. The parental leave eligible employee is appointed legal guardian of a child or incapacitated adult.
   2. Parental leave runs consecutively to postpartum recovery leave for an employee utilizing postpartum recovery leave.
   3. Parental leave may only be used within six months after the qualifying date listed in D. 1.
   4. Parental leave may not be used intermittently, unless a health care provider certifies that intermittent leave is medically necessary due to a serious health condition of the child.
   5. Parental leave runs concurrently with any leave authorized under the Family and Medical Leave Act, according to District Policy DP322.
   6. Parental leave does not increase if a qualified employee:
      a. Has more than one child born from the same pregnancy;
      b. Adopts more than one child; or
      c. Is appointed legal guardian of more than one child or incapacitated adult.
   7. A qualified employee may not use more than three consecutive work weeks of parental leave within a contract year or single 12-month period, regardless of whether during that contract year or 12-month period, the qualified employee:
      a. Becomes the parent of more than one child;
      b. Adopts more than one child; or
      c. Is appointed legal guardian of more than one child or incapacitated adult.
   8. A qualified employee may not use both parental leave and foster leave with respect to the same child.

E. An adoption leave eligible employee shall receive up to three consecutive weeks of adoption leave (up to fifteen contract days).
   1. Adoption leave may not be used before the day on which the adoption leave-eligible employee adopts the young child.
   2. Adoption leave may only be used within six (6) months after the event listed in E.1.
   3. Adoption leave may not be used intermittently unless a health care provider certifies that intermittent leave is medically necessary due to a serious health condition of the child.
   4. Adoption leave runs concurrently with any leave authorized under the Family and Medical Leave Act, according to District Policy DP322.
   5. The amount of adoption leave authorized will not increase if an adoption leave-eligible employee adopts more than one young child.
   6. An adoption leave eligible employee may not use more than six weeks of adoption leave in a 12-month period.
   7. A qualified employee may not use both adoption leave and foster leave with respect to the same young child.

F. A foster leave eligible employee shall receive up to four weeks of foster leave (up to 20 contract days).

   1. Foster leave may not be used before the day on which a child is placed in foster care with the foster leave eligible employee.
   2. Foster leave may only be used within six (6) months after the event listed in F.1.
   3. Foster leave may not be used after the child is no longer placed in foster care with the foster leave eligible employee.
   4. Foster leave may be used intermittently; and
   5. Foster leave runs concurrently with any leave authorized under the Family and Medical Leave Act, according to District Policy DP322.
   6. The amount of foster leave does not increase if a foster leave eligible employee has more than one child placed in foster care with the foster leave eligible employee.
   7. A foster leave eligible employee may not use more than four work weeks of paid foster leave within a single 12-month period, regardless of whether during that 12-month period more than one child is placed in foster care with the foster leave eligible employee.
   8. If a child is placed in foster care with two foster care eligible employees, the foster leave eligible employees are entitled to use a single four-work-week period of paid foster leave under this section, which the employees may allocate between themselves.
   9. A qualified employee may not use both foster leave and parental leave with respect to the same child.
   10. A qualified employee may not use both foster leave and adoption leave with respect to the same young child.

G. Postpartum recovery, parental, adoption, and foster leave compensation

1. A qualified employee shall be paid for contract days which the employee would otherwise have been under contract to work during the postpartum recovery , parental, adoption, or foster leave, but shall not be paid for non-contract days occurring during the leave.
2. A qualified employee will not be compensated for any unused postpartum recovery, parental, adoption, or foster leave.

H. A qualified employee shall provide the District notice at least 30 days before the day on which the qualified employee plans to:
   1. Begin using postpartum recovery, parental, adoption, or foster leave; and
   2. Provide a schedule of anticipated leave dates.
   3. If circumstances beyond the qualified employee's control, including an emergency foster placement, prevent the qualified employee from giving this notice, the qualified employee shall provide this notice as soon as reasonably practicable.

I. The District:
   1. May not interfere with or otherwise restrain a qualified employee from using postpartum recovery or parental leave; or
   2. Take retaliatory action against a qualified employee for using postpartum recovery or parental leave.

J. The District shall provide each employee with information regarding the qualified employee’s right to use postpartum recovery and parental leave.

K. Questions about how this policy applies to an individual family situation should be referred to Human Resources.

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