

Study Session and Business Meeting

Tuesday, August 25, 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. Discussion on Proposed Revisions to
Administrative Policy AA445 *Student Information
Network Acceptable Use Policy*

Presenter: Mr. John
Larsen, Business
Administrator

1.B. Discussion on Proposed Revisions to
Administrative Policy AA417 *Fundraising*

Presenter: Dr.
Anthony Godfrey,
Superintendent of
Schools

1.C. Review of Declining Enrollment in the West
Jordan Feeder System

Presenter: Mr. Brian
Barnett, Chair,
Facilities Committee;
and Dr. Michael
Anderson, Associate
Superintendent

1.D. 2027 Summer Project Priorities

Presenter: Mr. Brian
Barnett, Chair,
Facilities Advisory
Committee; Mr. Bryce
Dunford, Chair,
Finance & Audit
Advisory Committee;
Mr. Scott Thomas,
Administrator of
Auxiliary Services;
and Mr. Ian Roberts,
Director, Facility
Services

1.E. Board Member Professional Development America
250 Project

Presenter: Ms. Niki
George, Board
President

1.F. Board Member Professional Development Moment

Presenter: Mr.
Darrell Robinson,
Board Member

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

2.A. Pledge of Allegiance

Presenter: Mr. John
Larsen, Business
Administrator

2.B. Reverence

Presenter: Dr.
Anthony Godfrey,
Superintendent of
Schools

2.C. Resolutions of Appreciation

2.D. Board Member Recognitions

2.E. Superintendent's Recognitions

3. **Public Comments**

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

4.A. Board Minutes

5. **General Business - Motion to Accept Consent
Agenda**

5.A. Expenditures

5.B. Financial Statements

5.C. Non-compliance Report

6. **Bids**

6.A. District Administration - Professional Legal
Services

6.B. Facility Services - Elevator Maintenance and
Repair

6.C. Teaching & Learning - Classroom and Computer
Lab Management Software

6.D. Teaching & Learning - Follett Destiny Software
Renewal

7. **Special Business Items**

7.A. Recommendation to Approve Revisions to
Administrative Policy AA445 *Student Information
Network Acceptable Use Policy*

Presenter: Mr. John
Larsen, Business
Administrator

7.B. Recommendation to Retire Administrative Policy
AA417 *Fundraising* and Approve New Administrative
Policies:

Presenter: Dr.
Anthony Godfrey,
Superintendent of
Schools

- AA417A *Fundraising for High Schools*
- AA417B *Fundraising for Middle Schools*
- AA417C *Fundraising for Elementary Schools*

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

SUBJECT: FUNDRAISING FOR HIGH SCHOOLS

I. Board Directive

The Board recognizes that there are times when it may be beneficial to raise funds for specific projects and school activities. The Board also recognizes its responsibility to protect students, parents, and community members of the District from undue pressures applied through these fundraising efforts. This policy is intended to provide schools with the ability to raise funds without unduly pressuring students, families, and/or community members to support or participate in fundraising activities.

The Board provides funds for specific educational functions on an equitable basis; therefore, no school partnership or fundraising effort will be approved that would generate funds for the following categories:

1. Textbooks and supplies (the purchase of)
2. Transportation of students between school and home on a regular basis
3. The purchase or construction of an additional classroom(s)
4. The hiring of licensed, educational support professionals, or paraprofessional staff

The Board delegates to the District Administration the responsibility of administering this policy.

II. Administrative Policy

A. The Administration shall approve fundraisers that meet the administrative policy provisions listed below:

1. A needs assessment must be conducted before a fundraiser can be approved, in order to determine the amount of funds required and the methods that will be used to raise the funds.
2. All local school fundraisers must be submitted in writing to the Administrator of Schools for review and prior approval.
3. Fundraisers cannot involve door-to-door sales.
4. Students and families must not be compelled to sell or purchase products or services and must be free to voluntarily participate without peer or group pressure. Care must be taken in awarding bonuses or prizes to individuals or groups so that students do not feel pressured into competitive selling.
5. Students are not to miss class to participate in fundraisers unless approved by school administration.
6. Fundraisers must be consistent with the generally accepted moral and ethical standards and practices of the Jordan School District community.
7. Charitable fundraising will not be endorsed or sponsored on a Districtwide basis. Materials that advertise charitable fundraising activities that are not sponsored by the local school may be placed in the school office or other locations to be determined by the school administration.

SUBJECT: FUNDRAISING FOR HIGH SCHOOLS

B. High School Fundraisers

1. High Schools are not limited to a set number of fundraisers and may also participate in one annual school-wide charity drive fundraiser.

C. Schoolwide High School Charitable Drive

1. A school-specific process must be created and determined by the school administration in cooperation with staff advisors and elected student body officers to determine the outside organization(s) that the school will be contributing to for the current school year.
2. Charitable fundraisers must be directed towards existing charitable nonprofit organizations in the business of managing and distributing charitable contributions which serve a unique and defined purpose.
3. As an exception, a school may raise up to \$10,000 to be used for the local needs of the community (such as "Sub-for-Santa") as approved by a pre-established vetting and approval process.
4. If the \$10,000 funds are not distributed prior to November 15th of the following year, whatever balance remains will be contributed to the new charity drive season to ensure the allocation never exceeds \$10,000.
5. All funds raised must be deposited in the school's accounts. No outside accounts may receive fundraiser funds. Nevertheless, in a charitable fundraiser, the students may provide the option for the donor to donate directly to the nonprofit organization(s) selected or to the school to give the funds to the nonprofit organization(s).
6. The charity drive and associated activities may only take place starting the first Monday following the approved Thanksgiving recess and run through the last school day prior to the winter recess. Pre-sale exception: sales for charity-branded apparel (t-shirts, hoodies, etc.), events and activity sales may begin prior to the official Monday start date.
7. No individual may participate for more than 20 hours a week during the charity drive.
8. In order to ensure a full day of instruction, activities or assemblies may not interfere with the regular or assembly bell schedules.
9. "Odd Jobs" may be conducted within the school's community as long as the following is adhered to:
 - a. A minimum of four (4) students are participating in each group.
 - b. At least one student in the group is an elected or appointed student representative and is wearing their official school sweater or other school-issued clothing.
 - c. All "odd jobs" must conclude by 8:00 p.m.
 - d. All donations received during "odd jobs" must be returned to the school and accounted for each evening following regular accounting procedures.

D. Parent Donations

1. Parent donations to support a specific activity in the school will be accepted and will not be considered a fundraiser as long as they are unsolicited.
2. Monetary donations must be accounted for and recorded through the school office.

SUBJECT: FUNDRAISING FOR HIGH SCHOOLS

3. See policy [AA408 - Fees](#) for additional information regarding donations and school fees.
4. PTA may request parent donations for PTA-sponsored events or activities including volunteer time, supplies, and materials.

E. Business Partnerships

1. School-based business partnerships that generate revenue, products, or services for the school, based on voluntary participation of students, parents, and community members that do not involve students or the school in the sale of a product or service, are exempt from the level guidelines of this policy.
- ~~2.~~ Any approved school-based business partnership may request and receive the same promotional access to students and parents afforded to any other school-approved partnership.
- ~~3.~~ Advertisements from commercial enterprises for interested students and parents may be placed in an area designated by the school with the approval of the school administration.

F. Other Important Fundraising Information

1. All fundraisers are optional.
2. Funds raised may be used to help offset student fees associated with programs or activities and in accordance with policy [AA408 - Fees](#).
3. Funds raised for a program or activity must stay with that program or activity and cannot be transferred to a different program or activity.
4. Fundraising efforts completed by a student, parent, or guardian are considered volunteer work on behalf of the student and the program or activity.
5. Fundraising credits for students towards a program or activity hold no cash value. Under no circumstances will funds be cashed out, refunded, or paid directly to students, parents, or guardians.
6. More information can be found in the District [Financial Accounting Manual](#) on the Accounting department website.

Revision history: 6/8/04, 9/8/09

8/25/2026 – Policy AA417 was divided by level into AA417A Fundraising for High Schools, AA417B Fundraising for Middle Schools, and AA417C Fundraising for Elementary Schools

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

The Board of Education of Jordan School District met in potential work, business, and closed sessions on Tuesday, July 28, 2026, beginning at 9:00 a.m. at the Jordan Learning Center, 3706 West 9800 South, South Jordan, Utah.

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 9:11 a.m.
Darrell Robinson, Board Member
Suzanne Wood, Board Member
Anthony Godfrey, Superintendent, arrived at 9:07 a.m.
John Larsen, Business Administrator
Michael Anderson, Associate Superintendent
Scott Thomas, Administrator of Auxiliary Services
Stacey Worthen, Counseling Consultant, Student Services
Richard Stowell, Executive Director, Utah School Boards Association
Jennifer Partridge, Vice President, Utah School Boards Association
Mark Clement, Immediate Past President, Utah School Boards Association
Kristy Whiteside, Coordinator, Child Development Center

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

A. Board Self-Assessment

President George introduced Richard Stowell, Jennifer Partridge, and Mark Clement of the Utah School Boards Association. The group briefly reviewed a survey of Board members on various thoughts regarding board improvement and collaborative efforts. They also discussed the role and responsibilities of being a board member.

B. Board Goal Setting

President George led a discussion on how the Board can improve their practices and recommended members review comments made in the Board survey. It was decided Board members will take the USBAs board assessment survey every odd-numbered year, and future meeting agendas will include the topic "Board Member Professional Learning."

C. Break: Mind-resilient Lifelong Learners Activity

D. Empathetic Communication Strategies

Stacey Worthen, Counseling Consultant in Student Services, explained empathetic communication, noting it is included in the District's Portrait of a Graduate. She discussed the 3Cs of empathy: curiosity, care, and connection; and demonstrated the importance of perspective in understanding and connecting with others.

E. Five-Year Housing Plan

Mr. Barnett shared his perspective on the building plan, explaining the Board's established policy which specifies they receive a 5-year enrollment forecast annually from administration. This data is reviewed to determine districtwide needs.

Erin Barrow shared thoughts from Board members from a recent 5-year plan survey that focused on facilities and housing of students. The Board discussed steps toward a possible closure of Joel P Jensen Middle School and the needs and possible locations of CTE campuses.

Consideration was given to the timing of building a new school on the Terraine property. Staff was directed to inquire about possibilities of amending the construction timeline to a later date.

Discussion was held about constructing field houses, including a possible timeline for a general obligation bond vote and communication to educate the public prior to a vote.

At 12:23 p.m., the Board recessed for lunch. The Board reconvened at 2:09 p.m.

F. Service Project

Board members engaged in a service project to benefit students in the District preschool program.

The business session started at 3:55 p.m.

BUSINESS 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

President George presided and conducted the business portion of the meeting.

II. General Business – Consent Agenda

A. Motion to Approve Consent Agenda Items

1. Minutes

Minutes of the Board of Education meetings held June 9, 2026, were presented to the Board of Education for approval.

MOTION: It was moved by Lisa Dean and seconded by Suzanne Wood to approve Consent Agenda item A1, as recommended. The motion passed with a unanimous vote.

III. Bid Recommendations

**A. School or Department
Facility Services**

**Items for Bid
Asphalt Repair**

<u>Bidders</u>	<u>Amount of Bid</u>
Asphalt Preservation, LLC	\$3,750,000.00 (over five years)
Black Forest Paving	
Blackline Paving & Grading	
Bonneville Asphalt & Repair, LLC	
C&B Asphalt	

Purpose: To provide asphalt repair including, but not limited to, patching holes, filling cracks, excavation, removal and disposal of old asphalt, and replacing with new throughout the District.

Budget: Capital Funds Budget

Recommendation: It was recommended awarding the contract to the lowest responsive, responsible and acceptable bidder, Peckham Asphalt Paving, Inc. The company 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 Asphalt Repair for Facility Services, as recommended. The motion passed unanimously.

MOTION: At 3:59 p.m., it was moved by Lisa Dean and seconded by Erin Barrow to go into closed session for character and competence and at the close of that item, the meeting will 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
Michael Anderson, Associate Superintendent

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. The closed session discussion was recorded and archived.

At 4:08 p.m., the meeting adjourned.

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Attachments

Jordan School District
MINUTES OF BOARD OF EDUCATION MEETING
August 11, 2026

The Board of Education of Jordan School District met in study and closed sessions on Tuesday, August 11, 2026, beginning at 4:03 p.m. at JATC South (Board Conference Room), 12723 S. Park Avenue (2080 West), Riverton, Utah. The sessions were also provided electronically via YouTube.

STUDY SESSION

Those recognized or signed in as present:

Niki George, Board President (participating electronically)
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
Carolyn Gough, Administrator of Teaching & Learning
Brad Sorensen, Administrator of Schools
David Bowman, Systems & Security Manager, Information Systems
Anthony Muto, Network/Technical Services Manager, Information Systems
Jared Covili, Innovative Coaching Consultant, Teaching & Learning
Becca Kirkman, Innovative Coaching Specialist, Teaching & Learning
Roxane Siggard, Administrative Assistant
Brandon Bateman, AV Department
Richard Culatta, CEO, International Society for Transforming Education (ISTE)

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

A. Technology Use in Schools

Richard Culatta summarized his presentation “From Screentime to Screen Value” given at the Districtwide Professional Development Day on August 11, 2026, and invited questions from the Board. He commented that what is being done with technology in education is more important than the amount of time spent on it. The focus should be on the “why.”

Mr. Culatta made three recommendations to the Board to support technology use in classrooms: 1) Prioritize professional development for teachers; 2) Remove technology and tools that are not teaching; and 3) Involve parents and model what good use of technology looks like.

B. Board Member Professional Learning

Erin Barrow introduced a three-minute professional development moment that will be included as an agenda item at each Board meeting. Ms. Barrow spoke about what she has done with the resiliency challenge from PEHP and how she is applying the information to become a better Board member. Darrell Robinson accepted this assignment for the next meeting to be followed by Suzanne Wood, Lisa Dean, Brian Barnett, Niki George, and Bryce Dunford.

The America 250 project professional development will be on the agenda for the next meeting.

C. Review of Administrative Policy AA445 *Student Information Network Acceptable Use Policy*

Business Administrator John Larsen reviewed proposed changes to policy AA445 *Student Information Network Acceptable Use Policy* to comply with changes to Utah Code 53G-7-1003. He noted that many of the new requirements were already in place in Jordan's current policy. David Bowman and Anthony Muto assisted in the policy review and answered questions.

Action items in the law include: 1) the policy must be approved in an open meeting; 2) the policy needs to be reviewed every three years; and 3) information on the policy must be posted in a conspicuous place in every school.

Assignments were made as follows:

Mr. Barnett is to consider the frequency at which pre-approved websites are reviewed to evaluate if it would be advantageous to revisit them more often than every two to three years.

Positive elements were recommended to be added to the Board section of the policy as found on the policy summary poster for schools explaining the "why." This was assigned to Mr. Larsen, as well as adding the words "or appropriate" to section A. in describing the websites with restricted access.

Staff has been requested to remind parents of the "iboss" parent portal after school starts.

MOTION: It was moved by Suzanne Wood and seconded by Darrell Robinson to instruct staff to bring the proposed policy back for approval at the next business meeting. The motion passed with a unanimous vote.

The policy will be on the August 25, 2026 study session agenda for further discussion prior to a potential vote in the business meeting.

D. Reporting Required by Utah Code 53G-6-11-1101

Administrator of Schools Brad Sorensen and District Athletic Director Bryan Veazie reviewed the purpose of Utah Code 53G-6-11-1101 for gender-designated sports and the legal requirements for reporting. They reported on the number and type of interscholastic sports, participation rate for gender-designated sports, spending devoted to each gender-designated sport, and designated practice and game locations.

Each high school was analyzed for the 10% maximum discrepancy allowed in participation in gender-specific sports. Collectively, JSD is in compliance at 9.45%. UHSAA reclassified drill as a non-specific sport, which contributed to the increase in the number of Jordan schools above the 10% threshold.

Mr. Veazie will work with each of the high schools that are above the threshold to develop a plan that will bring them into compliance.

E. Continued Discussion on Potential Changes to Administrative Policy AA417 *Fundraising*

Superintendent Godfrey summarized the changes to the policy to reflect the Board's discussion in the June 9, 2026 study session. The current policy is proposed to be revised into three policies, one for each level: elementary, middle, and high schools.

Discussion ensued, and revisions were recommended. Dr. Godfrey will make the changes and bring the new policies back for review at the next study session. Concern was raised about PTA involvement in fundraisers, so Erin Barrow was assigned to take the proposed policies to the Region VI PTA for feedback.

MOTION: It was moved by Suzanne Wood and seconded by Erin Barrow to instruct staff to move forward with approval for a Board vote at the next business meeting, pending requested changes to all three policies. The motion passed with a unanimous vote.

Mr. Van Komen was excused from the meeting at 6:49 p.m.

F. Review of Board Policies GP113 through GP115

Erin Barrow, Policy Committee member, conducted the discussion and reviewed each of the Board-level policies. Board members held discussion and made suggestions that will be submitted to the Policy Committee for revisions.

It was confirmed that the President will introduce agenda items and may give a brief history in a public meeting to give context to policy changes or other agenda items prior to a vote.

G. Board Member, Committee, and Superintendent Reports and Comments

Brian Barnett reported on the Facilities Committee and said they will have two agenda items for the next meeting: unprioritized Summer Projects 2027 and a review of declining enrollment in the West Jordan feeder system.

Information on the Government Relations Committee was reported by Suzanne Wood, who thanked Dr. Anderson for coordinating upcoming meetings with legislators. She also reported that the Jordan Education Access Committee has distributed lapel pins and has two events coming up. On August 31, 2026, the Fall Family Fair will be held at the Viridian in West Jordan. September 30, 2026, is Orange Shirt Day and also the Native Community Night.

Erin Barrow commented that she is planning to meet with the Jordan Parent Advisory Committee and talk to parents about technology use in schools and training for teachers. She will also be participating in the training for new council presidents.

Lisa Dean asked for thoughts from Board members on feedback they want from the Licensed Employee Advisory Committee. Ideas included asking if they have enough training to use educational technology in their classrooms, what they need for Board support to support student learning, and also what could lighten the load for teachers. The annual meeting for the Jordan Education Foundation is September 3, 2026, at Lone Peak Hospital.

President George reported that Julie Jackson, USBA President-elect, is resigning. The Board of Directors will appoint someone to her seat until January, when the full USBA will elect the new president. She attended many events recently, including the Administrative Conference, Special Education opening, and Show Up for Teachers, and stated that these events helped reinforce to her that the District is in good hands. She is concerned that Jordan schools are not in session on the day chosen for Read Across America. Dr. Godfrey said that staff will come back to the Board with ideas.

Darrell Robinson commented on the recent ISTE conference that he attended and encouraged other Board members to go to the conference next year, as it is very impactful.

A personal statement was read by Suzanne Wood regarding reviewing sensitive materials as part of her work on the Sensitive Materials Review Committee.

Superintendent Godfrey thanked the Board for supporting all of the activities over the past weeks and those staff members who worked to make each of them successful.

MOTION: At 8:02 p.m., it was moved by Erin Barrow and seconded by Darrell Robinson to go into closed session. The motion passed with a unanimous vote.

CLOSED SESSION

Those recognized or signed in as present:

Niki George, Board President (participating electronically)
Bryce Dunford, First Vice President
Brian W. Barnett, Second Vice President
Erin Barrow, Board Member
Lisa Dean, Board Member
Suzanne Wood, Board Member
Anthony Godfrey, Superintendent
John Larsen, Business Administrator
Michael Anderson, Associate Superintendent

Vice President Dunford 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 8:20 p.m., Mr. Dunford declared the meeting adjourned.

JL/rs



June 2026

Gross Payroll	\$	35,637,281.62
Net Pay Deposit	\$	26,424,347.90
Deductions through Accounts Payable	\$	1,811,743.01
Payday Federal Tax Withheld	\$	2,585,187.51
Payday FICA Tax Withheld	\$	2,110,599.47
Payday Medicare Tax Withheld	\$	493,609.06
Total Accounts Payable	\$	5,189,396.04
Deduction ACH	\$	306,603.52
Deductions through Accounts Payable	\$	1,811,743.01
Deductions - Insurance Journal Entry	\$	594,922.61
Deductions - Flexible Spending money wired	\$	147,700.76
Deductions - URS	\$	1,004,617.99
Deductions - TSA	\$	138,091.67
Month End - Federal Tax Withheld	\$	5,847.34
Month End - FICA Tax Withheld	\$	11,507.48
Month End - Medicare Tax Withheld	\$	2,691.30
403b refund	\$	(188.00)
Total Transfer to Payroll Account	\$	26,730,951.42
Total Transfer to Accounts Payable	\$	8,906,330.20
Total Deposits	\$	35,637,281.62

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Sarah Palmer
Director, Payroll

April Gaydosh
Executive Director, Human Resources

John Larsen
Business Administrator



July 2026

Gross Payroll	\$	32,267,978.36
Net Pay Deposit	\$	23,392,719.56
Deductions through Accounts Payable	\$	1,676,160.84
Payday Federal Tax Withheld	\$	2,622,820.57
Payday FICA Tax Withheld	\$	1,922,503.44
Payday Medicare Tax Withheld	\$	449,617.44
Total Accounts Payable	\$	4,994,941.45
Deduction ACH	\$	295,788.72
Deductions through Accounts Payable	\$	1,676,160.84
Deductions - Insurance Journal Entry	\$	566,802.76
Deductions - Flexible Spending money wired	\$	146,354.53
Deductions - URS	\$	1,047,460.99
Deductions - TSA	\$	136,152.04
Month End - Federal Tax Withheld	\$	1,288.89
Month End - FICA Tax Withheld	\$	9,010.62
Month End - Medicare Tax Withheld	\$	2,107.44
Garnishment refunds	\$	(809.48)
Total Transfer to Payroll Account	\$	23,688,508.28
Total Transfer to Accounts Payable	\$	8,579,470.08
Total Deposits	\$	32,267,978.36

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Sarah Palmer
Director, Payroll

April Gaydosh
Executive Director, Human Resources

John Larsen
Business Administrator

JORDAN SCHOOL DISTRICT
JUNE 2026 EXPENDITURES PRESENTED TO THE BOARD OF EDUCATION
July 28, 2026

DESCRIPTION	VENDOR	AMOUNT
ADMISSIONS	HERNANDEZ, ERIKA	\$ 54.48
ADVERTISING	US BANK	879.40
ASSOCIATION DUES	AMERICAN FEDERATION OF TEACHERS	380.37
ASSOCIATION DUES	JORDAN EDUCATION ASSOCIATION	22,148.65
ASSOCIATION DUES	UTAH SCHOOL EMPLOYEES ASSOCIATION	6,189.30
BUILDING RENTAL	US BANK	3,310.31
BUSES	INTERMOUNTAIN TRAILER SALES AND SERVICE LLC	32,655.38
BUSES	INTERSTATE BILLING SERVICE INC	680,120.00
BUSES	THE LANCER GARAGE	17,600.00
CDL/PHYSICAL RENEWALS	BURSON, LAURA	38.00
CDL/PHYSICAL RENEWALS	DELGADO, VICKIE	38.00
CDL/PHYSICAL RENEWALS	GREATHOUSE, JESSE	38.00
CDL/PHYSICAL RENEWALS	GREER, SCOTT	38.00
CDL/PHYSICAL RENEWALS	JONES, JON DARWIN	38.00
CDL/PHYSICAL RENEWALS	JONES, KATHY	60.77
CDL/PHYSICAL RENEWALS	NEWBOLD, RICHARD	38.00
CDL/PHYSICAL RENEWALS	US BANK	75.00
CHARITABLE FUNDRAISER	MAKE-A-WISH FOUNDATION OF UTAH	1,295.87
CHARTER BUS SERVICES	EVERDRIVEN TECHNOLOGIES LLC	10,970.24
CLASS FEES	COLLEGE BOARD THE	4,743.00
COMPETITION REGISTRATION FEES	CEDAR VALLEY HIGH SCHOOL	1,135.00
COMPETITION REGISTRATION FEES	CLASSIC COMPETITIONS	1,640.00
COMPETITION REGISTRATION FEES	CLEGG, DANIEL	250.00
COMPETITION REGISTRATION FEES	PROVO HIGH SCHOOL	1,000.00
COMPETITION REGISTRATION FEES	WOODS CROSS HIGH SCHOOL	6,399.75
COMPUTER EQUIPMENT	PACIFIC OFFICE AUTOMATION	3,990.00
CONSTRUCTION EXPENSE	BAILEYS MOVING STORAGE	62,425.00
CONSTRUCTION EXPENSE	DRY BOX INC.	4,230.00
CONSTRUCTION EXPENSE	MHTN ARCHITECTS INC	596,005.00
CONSTRUCTION EXPENSE	STATE OF UTAH	174,539.67
CONSTRUCTION EXPENSE	US BANK	2,627.89
CONTACTED SERVICES	FANNIN MUSICAL PRODUCTIONS LLC	2,644.00
CONTACTED SERVICES	JARED RIGDON ANDREWS	3,000.00
CONTACTED SERVICES	NOE GOMEZ	6,000.00
CONTRACT SERVICES	ALL STAR PHOTOGRAPHY UTAH	4,993.50
CONTRACT SERVICES	SCOTT N MAXFIELD	660.00
CONTRACTED SERVICE BUILDINGS	ALDER SALES CORP	2,788.00
CONTRACTED SERVICE BUILDINGS	CRAWFORD DOOR SALES	354.00
CONTRACTED SERVICE BUILDINGS	SPRINKLER SUPPLY COMPANY	10,535.75
CONTRACTED SERVICE BUILDINGS	STATE FIRE SALES AND SERVICE	14,152.75
CONTRACTED SERVICE BUILDINGS	STEPSAVERS INC	703.27
CONTRACTED SERVICE BUILDINGS	SUMP AND TRAP CLEANING LLC	30,180.32
CONTRACTED SERVICE BUILDINGS	UNIFIRST CORPORATION	544.61
CONTRACTED SERVICE EQUIPMENT	COLUMBUS SECURE DOCUMENT SOLUTIONS	364.63
CONTRACTED SERVICE EQUIPMENT	COMPUNET INC	28,691.46
CONTRACTED SERVICE EQUIPMENT	FIELDTURF USA INC	10,345.00
CONTRACTED SERVICE EQUIPMENT	FILTER TECHNOLOGIES	3,304.00
CONTRACTED SERVICE EQUIPMENT	FOREARM LLC	10,991.99

CONTRACTED SERVICE EQUIPMENT	GENERATION SYSTEMS INC	6,863.89
CONTRACTED SERVICE EQUIPMENT	LABOR COMMISSION	3,175.00
CONTRACTED SERVICE EQUIPMENT	MISTER CAR WASH	277.50
CONTRACTED SERVICE EQUIPMENT	PATTY'S CERAMICS	435.00
CONTRACTED SERVICE EQUIPMENT	PEAK ALARM	998.10
CONTRACTED SERVICE EQUIPMENT	TK ELEVATOR CORPORATION	5,183.71
CONTRACTED SERVICE EQUIPMENT	WASATCH OVERHEAD DOOR COMPANY LLC	852.00
CONTRACTED SERVICES	2 BROS HYPNOSHOW	900.00
CONTRACTED SERVICES	ACW MUSIC LLC	210.00
CONTRACTED SERVICES	ADVANCED CPR TRAINING LLC	450.00
CONTRACTED SERVICES	ALISHA LAMB STAGGS	100.00
CONTRACTED SERVICES	ALL POINTS WIRELESS	2,803.65
CONTRACTED SERVICES	ALL SEASON SERVICES	300.00
CONTRACTED SERVICES	AMAZING CARE HOME HEALTH SRVCS	29,666.40
CONTRACTED SERVICES	AMERICAN SIGN LANGUAGE	20,230.00
CONTRACTED SERVICES	ARBITERPAY TRUST ACCOUNT	1,194.45
CONTRACTED SERVICES	ASHTON VAN DER VEUR	50.00
CONTRACTED SERVICES	ASPEN BROWN	100.00
CONTRACTED SERVICES	ASPEN RIDGE COUNSELING LLC	250.00
CONTRACTED SERVICES	ASPIRE PSYCHOLOGICAL LLC	2,330.00
CONTRACTED SERVICES	AZUSA LLC	380.00
CONTRACTED SERVICES	BELIEVE IN YOU THERAPY	3,100.00
CONTRACTED SERVICES	BEST PRACTICE COUNSELING	1,500.00
CONTRACTED SERVICES	BIG DAWG STITCH AND SCREEN	883.14
CONTRACTED SERVICES	BIRD, KAYA	40.00
CONTRACTED SERVICES	BLOMQUIST AND HALE CONSULTING	11,766.82
CONTRACTED SERVICES	BRYNLEE STARR	150.00
CONTRACTED SERVICES	CANYON HOME CARE AND HOSPICE	11,440.00
CONTRACTED SERVICES	CARSON OLIVER	75.00
CONTRACTED SERVICES	CASSANDRA BROSVIK	225.00
CONTRACTED SERVICES	CAYMBREE HODGES	100.00
CONTRACTED SERVICES	CEDAR VALLEY HIGH SCHOOL	834.00
CONTRACTED SERVICES	CERTIFIED SHRED INC	102.00
CONTRACTED SERVICES	CLEGG, DANIEL	250.00
CONTRACTED SERVICES	CLINICAL CONSULTANTS LLC	4,050.00
CONTRACTED SERVICES	COLD TECH REFRIGERATION SERVICE INC	515.00
CONTRACTED SERVICES	COMM GAP	740.00
CONTRACTED SERVICES	CONNECTIONS FAMILY WELLNESS SONDERGAARD }	3,750.00
CONTRACTED SERVICES	COOK CENTER FOR HUMAN CONNECTION	57,500.00
CONTRACTED SERVICES	DANIEL CHASTON	140.00
CONTRACTED SERVICES	DAVE BREWER PHOTOGRAPHY LLC	4,900.00
CONTRACTED SERVICES	DAVID BRADSHAW VIDEOGRAPHY LLC	450.00
CONTRACTED SERVICES	DEBORAH NAYLOR JOHNSON	1,000.00
CONTRACTED SERVICES	DEPT OF PHYSICAL THERAPY & ATHLETIC T	3,415.45
CONTRACTED SERVICES	DEREK W SMITH	350.00
CONTRACTED SERVICES	DISTRICT DANCE COMPANY LLC	165.00
CONTRACTED SERVICES	DOMINIQUE A CORDON ZEA	300.00
CONTRACTED SERVICES	ELENA ORREGO	2,537.50
CONTRACTED SERVICES	ELEVATED TEAM TWILL	96.00
CONTRACTED SERVICES	ELIANNA MULFORD	150.00
CONTRACTED SERVICES	ELIJAH HATCH	225.00
CONTRACTED SERVICES	ELIZABETH MORTENSEN	75.00

CONTRACTED SERVICES	ELLA FANKHAUSER	875.00
CONTRACTED SERVICES	ELLASEN COX	300.00
CONTRACTED SERVICES	ELLSIE TUELLER FIFE	75.00
CONTRACTED SERVICES	ELWOOD STAFFING SERVICES	23,390.82
CONTRACTED SERVICES	EMILEE ROSS	150.00
CONTRACTED SERVICES	ERIC NOYES	50.00
CONTRACTED SERVICES	ETHAN NGUYEN	350.00
CONTRACTED SERVICES	FISH, CHRISTOPHER	75.00
CONTRACTED SERVICES	FLOURISH THERAPY INC	3,900.00
CONTRACTED SERVICES	FONDA PRODUCTIONS LLC	700.00
CONTRACTED SERVICES	GABRIEL ARMENTA FOWLER	1,280.00
CONTRACTED SERVICES	GAME ONE	2,696.37
CONTRACTED SERVICES	GENTRI FAIRBOURN PHOTOGRAPHY	960.00
CONTRACTED SERVICES	GREAT MINDS PBC	11,700.00
CONTRACTED SERVICES	GREEN HOUSE CENTER FOR GROWTH & LEARNING	7,050.00
CONTRACTED SERVICES	HALE CENTRE THEATRE	1,800.00
CONTRACTED SERVICES	HAND 2 HEART INC	79,059.41
CONTRACTED SERVICES	HARMONY HOME HEALTH SERVICES LLC	38,748.09
CONTRACTED SERVICES	HERRIMAN COUNSELING SERVICES	514.28
CONTRACTED SERVICES	HILLARY CANNON	287.97
CONTRACTED SERVICES	HONEY BUCKET	154.00
CONTRACTED SERVICES	HORSIN AROUND VINYL CREATIONS	100.00
CONTRACTED SERVICES	HUDL	15,500.00
CONTRACTED SERVICES	IGNITE MEDIA	100.00
CONTRACTED SERVICES	INTERMOUNTAIN LAWN MAINTENANCE INC	4,045.00
CONTRACTED SERVICES	ISAIAH VELA	100.00
CONTRACTED SERVICES	JACKSON BILAWA	1,600.00
CONTRACTED SERVICES	JAMES DUNCAN	125.00
CONTRACTED SERVICES	JAROM CHRISTENSEN	270.00
CONTRACTED SERVICES	JESSICA PECK	1,500.00
CONTRACTED SERVICES	JODI BARTON	302.00
CONTRACTED SERVICES	K LUDWIG LLC	7,216.62
CONTRACTED SERVICES	KAMBREE GUEST	125.00
CONTRACTED SERVICES	KAMDYN TEBBS	600.00
CONTRACTED SERVICES	KARSEN MARY	100.00
CONTRACTED SERVICES	KARYN PETERSON	585.00
CONTRACTED SERVICES	KATELYN LESLIE MCPHIE	100.00
CONTRACTED SERVICES	KLASSIC SALES LLC	28.00
CONTRACTED SERVICES	KYISON GARCIA	1,000.00
CONTRACTED SERVICES	LADU DANCE STUDIO	60.00
CONTRACTED SERVICES	LAUREN B BUSYN	6,450.00
CONTRACTED SERVICES	LEXI HUNSAKER	4,956.72
CONTRACTED SERVICES	LIFE STONE GROUP LLC	1,778.00
CONTRACTED SERVICES	LIFESTANCE	2,550.00
CONTRACTED SERVICES	LIGHTHOUSE COUNSELING SERVICES PLLC	1,625.00
CONTRACTED SERVICES	LINDA BRIANNA MUND	50.00
CONTRACTED SERVICES	LIVE WELL COUNSELING SERVICES PLLC	1,250.00
CONTRACTED SERVICES	MACKENZIE ANDERSON	150.00
CONTRACTED SERVICES	MADISON DULANEY	250.00
CONTRACTED SERVICES	MARK ROBINETTE	200.00
CONTRACTED SERVICES	MASTER LUS HEALTH CENTER	150.00
CONTRACTED SERVICES	MAXIM HEALTHCARE SERVICES INC	19,405.89

CONTRACTED SERVICES	MAYA ALEYDA WHITE	50.00
CONTRACTED SERVICES	MCKENZIE SMITH	120.00
CONTRACTED SERVICES	MEGAN HENDERSON	75.00
CONTRACTED SERVICES	MELODY FACER	500.00
CONTRACTED SERVICES	MGT IMPACT SOLUTIONS LLC	5,875.00
CONTRACTED SERVICES	MINH NGUYEN	87.50
CONTRACTED SERVICES	MONARCH FAMILY COUNSELING	12,666.00
CONTRACTED SERVICES	MOUNTAIN VALLEY COUNSELING LLC	2,425.00
CONTRACTED SERVICES	MOUNTAIN VIEW FAMILY THERAPY	9,000.00
CONTRACTED SERVICES	MULTI CULTURAL COUNSELING CENTER LLC	3,810.00
CONTRACTED SERVICES	NANCY GARCIA	50.00
CONTRACTED SERVICES	NATIONAL SPEECH AND DEBATE ASSOCIATION	150.00
CONTRACTED SERVICES	NAVIGATE360 LLC	1,000.00
CONTRACTED SERVICES	NOVATONE BEATS	8,920.00
CONTRACTED SERVICES	ODYSSEY HOUSE INC	1,300.00
CONTRACTED SERVICES	OLIVIA GARDNER	100.00
CONTRACTED SERVICES	OPEN UP RESOURCES	21,000.00
CONTRACTED SERVICES	PAIGE GUNTHER	100.00
CONTRACTED SERVICES	PATTERSON DENTAL SUPPLY INC	383.10
CONTRACTED SERVICES	PECORA PRODUCTIONS	2,000.00
CONTRACTED SERVICES	PEHP	1,562,600.00
CONTRACTED SERVICES	PHONY STARK INDUSTRIES LLC	125.00
CONTRACTED SERVICES	PLAIN NAME MUSIC LLC	2,375.00
CONTRACTED SERVICES	PLUIM MEDIA	2,650.00
CONTRACTED SERVICES	POSITIVE COACHING ALLIANCE	13,000.00
CONTRACTED SERVICES	PUBLIC OPINIONS SOUNDSTAGE	1,925.00
CONTRACTED SERVICES	RAYLEE JENSEN	200.00
CONTRACTED SERVICES	REACH COUNSELING LLC	3,350.00
CONTRACTED SERVICES	RED STAR TRANSPORTATION	830.00
CONTRACTED SERVICES	REESE BARNEY	75.00
CONTRACTED SERVICES	SALT LAKE CO YOUTH SERVICES	1,800.00
CONTRACTED SERVICES	SALT LAKE COMMUNITY COLLEGE	500.00
CONTRACTED SERVICES	SALT LAKE COUNTY HEALTH DEPT	43.50
CONTRACTED SERVICES	SAM GOLDSTEIN	300.00
CONTRACTED SERVICES	SAMANTHA LITTLE PHOTOGRAPHY	4,960.00
CONTRACTED SERVICES	SARA SMITH	100.00
CONTRACTED SERVICES	SCENARIO LEARNING LLC	40,000.00
CONTRACTED SERVICES	SCOTT SHATTUCK	1,000.00
CONTRACTED SERVICES	SKYLER CARTER	202.50
CONTRACTED SERVICES	SKYWARD INC	123,960.00
CONTRACTED SERVICES	SOUTH POINT COUNSELING SERVICES	5,800.00
CONTRACTED SERVICES	SOUTHWORTH, STEPHANIE	50.00
CONTRACTED SERVICES	SSENCE LEGER	50.00
CONTRACTED SERVICES	STACY THACKERAY	300.00
CONTRACTED SERVICES	STAR KIDS LLC	9,408.39
CONTRACTED SERVICES	STARRLYN MULFORD	585.00
CONTRACTED SERVICES	STRONG LIVES COUNSELING LLC	1,800.00
CONTRACTED SERVICES	SUNCREST COUNSELING PC	600.00
CONTRACTED SERVICES	SUSAN WRATHALL	90.00
CONTRACTED SERVICES	SYDNEY FOWLER	100.00
CONTRACTED SERVICES	TALONSCOVE GOLD AND RECEPTION	6,032.00
CONTRACTED SERVICES	TANNER ALLEN JONES	2,500.00

CONTRACTED SERVICES	TANNER SUMENS	600.00
CONTRACTED SERVICES	TARYN KINGSFORD	30.00
CONTRACTED SERVICES	TEAM TWILL LLC	1,188.00
CONTRACTED SERVICES	THANKSGIVING POINT	13,918.09
CONTRACTED SERVICES	THE RIDGE	6,420.00
CONTRACTED SERVICES	TOOLS4EVER	1,990.00
CONTRACTED SERVICES	TRINA L COTTERMAN	5,099.95
CONTRACTED SERVICES	TRISTAN GRAY	675.00
CONTRACTED SERVICES	TUGSBOLD, TEMUUN	173.63
CONTRACTED SERVICES	UNIFIED FIRE AUTHORITY	34,523.00
CONTRACTED SERVICES	UNIVERSITY OF UTAH DEPARTMENT OF PEDIATRICS	1,000.00
CONTRACTED SERVICES	UTAH PARENT CENTER	8,125.32
CONTRACTED SERVICES	UTAH SCHOOLS FOR THE DEAF BLIND	50,704.49
CONTRACTED SERVICES	UTAH VALLEY UNIVERSITY	52,000.00
CONTRACTED SERVICES	UTBS ACADEMY	2,531.75
CONTRACTED SERVICES	VORTEX PRODUCTIONS INC	7,000.00
CONTRACTED SERVICES	WILLIAM O REYES	623.00
CONTRACTED SERVICES	WORKFORCEQA LLC	1,050.00
CONTRACTED SERVICES	WORX INC	26,350.00
CONTRACTED SERVICES	XAVIER MARTINEZ	1,365.00
CONTRACTED SERVICES	YAHOSH BONNER	300.00
CONTRACTED SERVICES	YISHUIKONG LLC	200.00
CONTRACTED SERVICES	ZOEY WHITE	1,750.00
CONTRACTED SERVICES	US BANK	78,271.99
CONTRACTED SERVICES - VOID	LORINA ANTONIO	-200.00
CONTRACTED SOFTWARE	PARENTSQUARE INC	134,608.50
CONTRACTED SOFTWARE	SHI INTERNATIONAL CORP	46,996.52
CONTRACTED SOFTWARE	VLCM	60,960.00
COPIER REPAIR	US BANK	12,281.91
CREDIT CARD TRANSACTION FEES	SCHOOL WINDOW LLC	13,200.16
CREDIT UNION W/H	LIVELY INC	191,475.71
DAIRY PRODUCTS	MEADOW GOLD DAIRIES	78,697.77
EDUCATIONAL FIELD TRIPS	KLEIN, KEITH	10.00
EDUCATIONAL FIELD TRIPS	LAGOON CORP	3,897.28
EDUCATIONAL FIELD TRIPS	LITTLE, JESSICA	180.52
EDUCATIONAL FIELD TRIPS	PACKER, LORI	12.99
EDUCATIONAL FIELD TRIPS	PEARSON, LEOTA	80.57
EDUCATIONAL FIELD TRIPS	PETTY CASH	281.87
EDUCATIONAL FIELD TRIPS	SWAPP, MELISA	394.56
EDUCATIONAL FIELD TRIPS	US BANK	11,124.46
ELECTRICTY	ROCKY MTN POWER	851,688.85
EMPLOYEE FLEXIBLE DEDUCTION	PEHP	147,342.36
EMPLOYEE PREMIUM	FIDELITY SECURITY LIFE INSURANCE - OPTICARE	23,528.55
EMPLOYEE PREMIUM	LINA	146,098.34
EMPLOYEE PREMIUM	RENAISSANCE LIFE & HEALTH INS CO OF AMERICA	158,843.53
EQUIPMENT	ALLIED BUSINESS SOLUTIONS INC	11,231.01
EQUIPMENT	BONNEVILLE EQUIPMENT COMPANY	36,586.48
EQUIPMENT	CLAY KING	8,607.35
EQUIPMENT	DAKTIC	255,733.50
EQUIPMENT	DEERE AND COMPANY AG AND TURF CORP	12,242.83
EQUIPMENT	METEOR EDUCATION LLC	6,862.70
EQUIPMENT	PACIFIC OFFICE AUTOMATION	9,500.00

EQUIPMENT	QUILL CORP	8,055.35
EQUIPMENT	STANDARD RESTAURANT SUPPLY	35,133.42
EQUIPMENT	WESCO AUTO BODY AND PAINT	1,362.60
EQUIPMENT	US BANK	5,640.74
EQUIPMENT REPAIR	BERTRANDS MUSIC	2,213.56
EQUIPMENT REPAIR	BONCO GARAGE DOORS	322.88
EQUIPMENT REPAIR	CHARLES W LIU FINE VIOLINS	1,029.40
EQUIPMENT REPAIR	DEX IMAGING LLC	51.13
EQUIPMENT REPAIR	DILLON TOYOTA LIFT	1,213.74
EQUIPMENT REPAIR	LEGEND AUTO LIFT AND HOIST INC	303.07
EQUIPMENT REPAIR	RIVERTON MUSIC	85.71
EQUIPMENT REPAIR	SILVERBACK MACHINE INC	366.83
EQUIPMENT REPAIR	SUMMERHAYS MUSIC COMPANY	136.00
EQUIPMENT REPAIR	US BANK	4,204.75
FIELD TRIP REFUND	RIVERTON ELEMENTARY PTA	1,131.43
FINGERPRINTING	SMITH, LUANNE	20.00
FINGERPRINTING	UTAH BUREAU OF CRIMINAL IDENTIFICATION	5,838.00
FINGERPRINTING	US BANK	64.00
FOOD PURCHASES	AMANDA GLOVER	68.95
FOOD PURCHASES	AMY RICH	231.80
FOOD PURCHASES	AMY WELSH	79.30
FOOD PURCHASES	ANDREA LEFGREN	22.70
FOOD PURCHASES	ASHLEY HATCH	58.09
FOOD PURCHASES	ASHLEY ROGERS	2,271.15
FOOD PURCHASES	AUBREE DEARING	50.00
FOOD PURCHASES	BABCOCK, WENDY	142.27
FOOD PURCHASES	BAGLEY, MICHELLE	28.33
FOOD PURCHASES	BAILEY, JEANENE	37.48
FOOD PURCHASES	BAKKER, EMILY	17.98
FOOD PURCHASES	BALL, JODIE	21.66
FOOD PURCHASES	BARKER, VICKIE	16.17
FOOD PURCHASES	BATES, DAWN	127.50
FOOD PURCHASES	BAY, ANNA	284.06
FOOD PURCHASES	BECK, KELLY	45.28
FOOD PURCHASES	BELLISTON, REBECCA	27.15
FOOD PURCHASES	BENSON, KIERRA	110.97
FOOD PURCHASES	BERRY, JAMI	259.90
FOOD PURCHASES	BLACK, DANNEL	68.56
FOOD PURCHASES	BOONDOCKS FOOD AND FUN LLC	132.00
FOOD PURCHASES	BRITTANY FONNESBECK	790.81
FOOD PURCHASES	BURGERS SUPREME CATERING	900.00
FOOD PURCHASES	BUSS, STACY	116.80
FOOD PURCHASES	BYRNE, REBECCA	13.78
FOOD PURCHASES	CALLIE BREWER	112.45
FOOD PURCHASES	CARVALHO DA CRUZ TEIXEIRA, DIOMAR	298.29
FOOD PURCHASES	CEDAR VALLEY HIGH SCHOOL	683.65
FOOD PURCHASES	CELIA NEWBOLD	153.70
FOOD PURCHASES	CHAS W BANGERTER & SON INC	70.00
FOOD PURCHASES	CHEF TODDS LLC	1,250.00
FOOD PURCHASES	CHICK FIL A JORDAN LANDING	4,367.25
FOOD PURCHASES	CHICK FIL A SOUTH JORDAN	405.00
FOOD PURCHASES	CHRISTENSEN, ARNICA	28.16

FOOD PURCHASES	CLEGG, DANIEL	293.88
FOOD PURCHASES	CODELLA, VICKEY	400.81
FOOD PURCHASES	CONNOR, MICHAELA	97.50
FOOD PURCHASES	CORFIELD, KERI	100.48
FOOD PURCHASES	DEHAAN, KELLY	119.44
FOOD PURCHASES	DENISON, SABRINA	588.06
FOOD PURCHASES	DERBIDGE, ROBYN	409.92
FOOD PURCHASES	DOMALESKI, VICTORIA	385.77
FOOD PURCHASES	DOWDLE, GAYLE	69.43
FOOD PURCHASES	DRAUT, DAVID	746.50
FOOD PURCHASES	EDEN STEFFEY	70.99
FOOD PURCHASES	EDWARDS, LARUE	13.79
FOOD PURCHASES	ELDEEN, RACHEL	68.15
FOOD PURCHASES	ENCE, RONALD	300.23
FOOD PURCHASES	ENGBERSON, KEVIN	28.80
FOOD PURCHASES	ENGLISH, KARLEE	46.15
FOOD PURCHASES	ERIC LLOYD	150.00
FOOD PURCHASES	ERICA SWENSON	21.81
FOOD PURCHASES	ERICKSON, PAMELA	49.67
FOOD PURCHASES	EVENSEN, KARISSA	61.75
FOOD PURCHASES	FARIAS ZURITA, JOSE	310.75
FOOD PURCHASES	FISH, AUDREY	58.33
FOOD PURCHASES	FISH, CHRISTOPHER	1,076.41
FOOD PURCHASES	FJELDSTED, HOLLY	53.50
FOOD PURCHASES	FLORES, CHARLOTTE	182.23
FOOD PURCHASES	FORD, EMILY	60.65
FOOD PURCHASES	GARDNER, JANNA	80.58
FOOD PURCHASES	GLASSEY, JENIFER	942.12
FOOD PURCHASES	GODFREY, ANTHONY	50.85
FOOD PURCHASES	GOMEZ, KARLA	105.86
FOOD PURCHASES	GRIFFIN, BRIAN	109.45
FOOD PURCHASES	HABERMAN, BRANDT	42.92
FOOD PURCHASES	HADLOCK, JULIE	37.33
FOOD PURCHASES	HALES, LAURA	69.77
FOOD PURCHASES	HALLADAY, SAVANNAH	250.81
FOOD PURCHASES	HANSEN, ASHLIE	40.54
FOOD PURCHASES	HANSEN, FABIANA	108.65
FOOD PURCHASES	HARRIS, ANDREA	37.05
FOOD PURCHASES	HAUBER, ASHLEY	115.32
FOOD PURCHASES	HEATHER MILLER	221.90
FOOD PURCHASES	HEINRICHS, KRISTIN	110.78
FOOD PURCHASES	HENDERSON, COLLEEN	181.61
FOOD PURCHASES	HERRICK, KATHRYN	46.40
FOOD PURCHASES	HICKENLOOPER, ANNEGRET	28.42
FOOD PURCHASES	HOFHEINS, MINDEE	37.14
FOOD PURCHASES	HOISINGTON, MATTHEW	19.20
FOOD PURCHASES	HOLDORF, REBECCA	19.92
FOOD PURCHASES	HOLMSTEAD, KRYSTAL	24.07
FOOD PURCHASES	HOUTZ, NICOLLE	135.42
FOOD PURCHASES	HOWELL, JODI	101.61
FOOD PURCHASES	HUANG, YUFANG	34.89
FOOD PURCHASES	HUFF, KIMBERLY	20.81

FOOD PURCHASES	IBARRA, JESSICA	190.78
FOOD PURCHASES	INOUE, BENJAMIN	24.41
FOOD PURCHASES	ISLANDS TO SALT LAKE PIZZA LLC	85,125.92
FOOD PURCHASES	JAIME SNOW	99.31
FOOD PURCHASES	JAMILLA RASMUSSEN	103.00
FOOD PURCHASES	JANILLE WHITE	62.79
FOOD PURCHASES	JEN WAKLEY	42.71
FOOD PURCHASES	JENKINS, MADISON	254.79
FOOD PURCHASES	JENKINS, SAMANTHA	36.12
FOOD PURCHASES	JOHNSON, TAMARA	217.64
FOOD PURCHASES	JONES, NICKELL	83.35
FOOD PURCHASES	JORGENSEN, LYNETTE	67.99
FOOD PURCHASES	KATHLEEN KIDD	88.47
FOOD PURCHASES	KATHRYN REKOUTIS	44.31
FOOD PURCHASES	KELLER, TRISHA	59.67
FOOD PURCHASES	KELSIE FARD	173.56
FOOD PURCHASES	KILCREASE, MICHELLE	262.39
FOOD PURCHASES	KOTHLOW, JENESSA	77.15
FOOD PURCHASES	KRYSTALYN LEEB	76.26
FOOD PURCHASES	LARSEN, LAURIE	35.77
FOOD PURCHASES	LATHAM, TANNER	29.16
FOOD PURCHASES	LEAH FISILAU	228.83
FOOD PURCHASES	LEVI DARRINGTON	40.97
FOOD PURCHASES	LOVERIDGE, TRICIA	82.36
FOOD PURCHASES	MACEDONE, LAURYN	25.02
FOOD PURCHASES	MAIR, AMANDA	46.69
FOOD PURCHASES	MARCI LITCHFIELD	52.44
FOOD PURCHASES	MARIE, MOLLIE	51.23
FOOD PURCHASES	MARLOWE, KANDY	257.32
FOOD PURCHASES	MARQUEZ, DANIEL	107.91
FOOD PURCHASES	MASINA, KAREN	42.71
FOOD PURCHASES	MASTIN-CALL, SARAH	212.46
FOOD PURCHASES	MCARTHUR, JENNIFER	63.30
FOOD PURCHASES	MCDERMOTT, NICOLE	23.68
FOOD PURCHASES	MCKISSICK, HEIDI	104.69
FOOD PURCHASES	MCMULLIN, MCKAYE	43.23
FOOD PURCHASES	MCPHERSON, KELLY	376.27
FOOD PURCHASES	MEGAN FRITZSCHE	197.89
FOOD PURCHASES	MEGAN MYERS	159.19
FOOD PURCHASES	MICHELE FULLER	1,852.33
FOOD PURCHASES	MIDVALE MINING COMPANY	1,080.00
FOOD PURCHASES	MINDY CHANDLER	61.88
FOOD PURCHASES	MINTILOGLITIS, KATLYN	29.22
FOOD PURCHASES	MITCH YOUNG	123.00
FOOD PURCHASES	MOCK, MELISSA	30.82
FOOD PURCHASES	MORGAN, CHELSEY	114.13
FOOD PURCHASES	MOUSLEY, BONITA	108.25
FOOD PURCHASES	MUNN, JESSICA	202.02
FOOD PURCHASES	NESTER, ERIN	14.84
FOOD PURCHASES	NIXON, ALLYSON	50.58
FOOD PURCHASES	NORMAN, KIMBERLY	235.64
FOOD PURCHASES	OAKS, APRIL	21.56

FOOD PURCHASES	OLSEN, WHITNEY	35.66
FOOD PURCHASES	OLSON, KATIE	18.19
FOOD PURCHASES	OMAN, JOSHUA	303.81
FOOD PURCHASES	ORTON, MELISSA	59.72
FOOD PURCHASES	PARKER, KRYSTAL	28.72
FOOD PURCHASES	PAYTON, BROOKE	67.74
FOOD PURCHASES	PEARMAN, ELYSE	246.23
FOOD PURCHASES	PEARSON, HEATHER	35.86
FOOD PURCHASES	PEARSON, LEOTA	136.10
FOOD PURCHASES	PHAEDRA KITTERMAN	109.33
FOOD PURCHASES	PHO BIEN HOA TAYLORSVILLE LLC	504.53
FOOD PURCHASES	PHYLEEN NEWSOME	151.07
FOOD PURCHASES	PIERCE, STACY	37.45
FOOD PURCHASES	PITTS, HSIU	358.32
FOOD PURCHASES	PLUTA, TIMOTHY	37.05
FOOD PURCHASES	POWELL, KATHRINE	52.07
FOOD PURCHASES	PRICE, JEFFREY	1,329.09
FOOD PURCHASES	PROBERT, KATIE	51.32
FOOD PURCHASES	REBECCA SORENSEN	111.02
FOOD PURCHASES	REDD, NICHOLAS	303.66
FOOD PURCHASES	REES, TAYLOR	159.65
FOOD PURCHASES	REESE, HALLE	95.12
FOOD PURCHASES	RICH, STEPHANIE	236.48
FOOD PURCHASES	RIGBY, CYNTHIA	49.77
FOOD PURCHASES	ROBINSON, SUSAN	652.48
FOOD PURCHASES	RUFF, MEGAN	40.10
FOOD PURCHASES	SANCHEZ, JOHANNA	62.94
FOOD PURCHASES	SANDBERG, CASSIE	744.05
FOOD PURCHASES	SCHULZKE, ALESHA	26.76
FOOD PURCHASES	SCOTT LATHROP	148.43
FOOD PURCHASES	SCOTT, BRECKA	99.54
FOOD PURCHASES	SHANNON BARKER	85.53
FOOD PURCHASES	SHEPPICK, JACQUELINE	147.28
FOOD PURCHASES	SIMPERS, KAYLEE	53.96
FOOD PURCHASES	SMITH, CINDY	162.60
FOOD PURCHASES	SMITHS CUSTOMER CHARGES	401.26
FOOD PURCHASES	SOUTHWICK, MEGAN	72.81
FOOD PURCHASES	SPRAVZOFF-MOHOR, AMANDA	132.61
FOOD PURCHASES	STARR, REBECCA	9.62
FOOD PURCHASES	STEELE, ADRIAN	15.44
FOOD PURCHASES	STEPHENSON, CHRISTINE	89.77
FOOD PURCHASES	STEWART, KIMBERLY	114.87
FOOD PURCHASES	STILES, CRISTOPHER	144.69
FOOD PURCHASES	STONE, VALENE	77.01
FOOD PURCHASES	STOTT, ELIZABETH	110.78
FOOD PURCHASES	STOVALL, ALLYSON	172.69
FOOD PURCHASES	STUART, BROOKE	60.77
FOOD PURCHASES	SUME, JERRI	19.62
FOOD PURCHASES	SWAPP, MELISA	296.83
FOOD PURCHASES	SWIRE COCA COLA USA	740.00
FOOD PURCHASES	TAMI FORD	224.27
FOOD PURCHASES	TAYLOR, MARC	125.68

FOOD PURCHASES	THACKER, DODI	28.67
FOOD PURCHASES	THOMPSON, ASHLEY	164.97
FOOD PURCHASES	THORUP, MEAGAN	108.20
FOOD PURCHASES	TIFFANY WILHELM	20.53
FOOD PURCHASES	TOBLER, JENNIFER	29.86
FOOD PURCHASES	TOM SCHNEITER	40.74
FOOD PURCHASES	TROESTER, TRICIA	14.86
FOOD PURCHASES	TROFF, JONATHAN	32.37
FOOD PURCHASES	TSENG, KUANLIN	59.19
FOOD PURCHASES	TUSHAR BRAZILIAN EXPRESS	1,362.80
FOOD PURCHASES	VALLADOLID MEGIA, DANIEL	37.08
FOOD PURCHASES	VARELA, REBECCA	14.36
FOOD PURCHASES	VELASQUEZ-STUMP, MARIA	613.36
FOOD PURCHASES	VONDWINGELO, REGINA	76.48
FOOD PURCHASES	WALKER, LINDSAY	29.12
FOOD PURCHASES	WARD, MARGARET	45.42
FOOD PURCHASES	WATER STAR USA	279.90
FOOD PURCHASES	WATSON, ADRIANE	123.57
FOOD PURCHASES	WHIFFEN, KENSIE	107.04
FOOD PURCHASES	WHITE, JULIE	30.90
FOOD PURCHASES	WILLIAMS, PAULA	33.95
FOOD PURCHASES	US BANK	189,904.63
FOOD PURCHASES	MATTINGLY, HOLLI	97.75
FOUNDATION AWARDS	BRIGHAM YOUNG UNIVERSITY	1,000.00
FOUNDATION AWARDS	SALT LAKE COMMUNITY COLLEGE	2,250.00
FRESH FRUITS AND VEGETABLES	A AND Z PRODUCE COMPANY	48,667.55
FUNDRAISERS	HERRIMAN HIGH SCHOOL PTSA	431.91
GARBAGE REMOVAL	ACE RECYCLING & DISPOSAL	5,012.86
GARBAGE REMOVAL	REPUBLIC SERVICES INC #864	41,753.97
GAS & OIL	MYFLEETCENTER SOUND BILLING	1,005.20
GAS & OIL	US BANK	87.87
HEALTH & ACCIDENT INS CLAIMS	PEHP	4,051,857.78
HMO INSURANCE PREMIUM	PEHP	842,318.76
INDUSTRIAL INSURANCE	FRED A MORETON AND CO	247,133.00
INVENTORY	ADVANCE AUTO PARTS	810.81
INVENTORY	BELL JANITORIAL SUPPLY LC	10,763.21
INVENTORY	CONTRACT PAPER GROUP INC	47,443.20
INVENTORY	CONTROL EQUIPMENT COMPANY	4,138.00
INVENTORY	MOUNTAIN WEST TRUCK CENTER IN	1,246.64
INVENTORY	O REILLY AUTO PARTS	322.76
INVENTORY	PILGRIMS PRIDE CORP	11,376.40
INVENTORY	PROFESSIONAL FLOORING SUPPLY	3,645.60
INVENTORY	PURCELL TIRE AND SERVICE CENTER	5,090.43
INVENTORY	ROYAL WHOLESALE ELECTRIC	1,320.00
INVENTORY	S AND F FOODS INC	26,113.92
INVENTORY	SOUTHERN TIRE MART LLC	5,857.04
INVENTORY	TYSON FOODS INC	62,542.93
INVENTORY	VERITIV OPERATING COMPANY	38,674.10
INVENTORY - BUS PARTS	PARTS AUTHORITY LLC	128.44
INVENTORY - CUSTODIAL	BRADY INDUSTRIES LLC	30,759.74
INVENTORY - CUSTODIAL	HYKO SUPPLY	48,362.56
INVENTORY - FOOD PURCHASES	CARGILL SUNNYFRESH	24,779.25

INVENTORY - FOOD PURCHASES	NICHOLAS AND COMPANY INC	83,566.70
INVENTORY - STOCKROOM	SOUTHWEST SCHOOL AND OFFICE SUPPLY	10,125.16
LEGAL FEES	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS LLC	20,897.50
LEGAL FEES	DENTONS DURHAM JONES PINEGAR P C	29,827.00
LIGHTS	CONSERVE A WATT	2,488.82
LIGHTS	US BANK	82.45
LUNCH SALES	ALAN BURDICK	20.35
LUNCH SALES	ALAN DOTY	90.50
LUNCH SALES	ALLISON STRINGAM	23.50
LUNCH SALES	ALYSSA CORBEIL	23.85
LUNCH SALES	AMANDA MABBUTT	31.25
LUNCH SALES	AMBER HOWARD	68.20
LUNCH SALES	AMBER SCHOENFELD	22.50
LUNCH SALES	ANABEL GARCIA	6.50
LUNCH SALES	ANDREW FRESQUEZ	24.90
LUNCH SALES	ANGELA KELLY	101.45
LUNCH SALES	ANGELISE BOWLES	8.75
LUNCH SALES	ANJANETTE JONES	10.45
LUNCH SALES	ARIANE TUIA	40.00
LUNCH SALES	ASHCRAFT, AUBRIE	13.50
LUNCH SALES	BART STEINER	13.50
LUNCH SALES	BERONICA SERNA	15.40
LUNCH SALES	BETH BARTLETT	59.25
LUNCH SALES	BETHANNY DOWSE	113.20
LUNCH SALES	BRANDI HANSEN	76.30
LUNCH SALES	BRET BAKER	31.95
LUNCH SALES	BRITTNIE CLEGG	15.50
LUNCH SALES	BRYAN WHITEHEAD	19.00
LUNCH SALES	CANDACE HANDY	56.55
LUNCH SALES	CAROLANN MOAK	19.15
LUNCH SALES	CARRERA HERMANSEN	82.10
LUNCH SALES	CASSANDRA MACE	41.15
LUNCH SALES	CHARITY JOHNSON	16.00
LUNCH SALES	CHELSEA OWENS	322.80
LUNCH SALES	CHEREE WHITE	47.30
LUNCH SALES	CHRIS RHOADES	25.00
LUNCH SALES	CINDY STRONG	29.25
LUNCH SALES	CLAUDIA PINEDA	23.85
LUNCH SALES	CLAUDIA VELASCO HOLT	32.00
LUNCH SALES	COREY GATES	39.75
LUNCH SALES	CORRINE MALOLO	48.10
LUNCH SALES	CROWTON, HARMONY	50.75
LUNCH SALES	CRYSTAL SISAM	41.10
LUNCH SALES	DAN NEWMAN	8.75
LUNCH SALES	DAVID HARRISON	51.00
LUNCH SALES	DAVID MILLER	156.75
LUNCH SALES	DENISE HEGSTROM	46.45
LUNCH SALES	DEVIN GORRINGE	70.20
LUNCH SALES	DODSON, SANDRA	19.90
LUNCH SALES	DUSTIN DEHLIN	79.40
LUNCH SALES	EARL, CASSANDRA	21.20
LUNCH SALES	EDEN MATHEWS	44.80

LUNCH SALES	EDWARD DEJULIS	67.75
LUNCH SALES	EMILY HERNANDEZ	20.75
LUNCH SALES	FRED FALCON	68.50
LUNCH SALES	HEATHER MERRILL	20.50
LUNCH SALES	HOI VO	56.45
LUNCH SALES	IAN PETERSON	45.30
LUNCH SALES	JACQUE FLITTON	10.50
LUNCH SALES	JAMI FAIRBANKS	46.70
LUNCH SALES	JAMIE CLYDE	238.20
LUNCH SALES	JANALYN CHRISTENSEN	772.60
LUNCH SALES	JANIS HOVI	17.75
LUNCH SALES	JASON MCBRIDE	67.50
LUNCH SALES	JENNIFER AHN	30.75
LUNCH SALES	JENNIFER CORBIN	84.95
LUNCH SALES	JENNIFER LEEK	66.00
LUNCH SALES	JENNIFER MARSH	82.00
LUNCH SALES	JENNIFER MORTON	42.65
LUNCH SALES	JENNIFER MURILLO	36.00
LUNCH SALES	JENNIFER NELSON	34.15
LUNCH SALES	JEREMY BUTTERFIELD	47.75
LUNCH SALES	JERI MEYHEW	18.25
LUNCH SALES	JESSICA LEMUS	8.00
LUNCH SALES	JON BARLOW	89.00
LUNCH SALES	JORI THOMAS	13.35
LUNCH SALES	JULIE REYNOLDS	21.10
LUNCH SALES	JUSTIN WESTWOOD	45.00
LUNCH SALES	KALLIE PETERSEN	32.70
LUNCH SALES	KAREN SANDSTROM	13.50
LUNCH SALES	KATHY FROISLAND	33.35
LUNCH SALES	KATRINA WOLF	63.10
LUNCH SALES	KIMBERLEY LESH	24.50
LUNCH SALES	KRISTEN JOHNSON	175.75
LUNCH SALES	KRISTI SMITH	22.25
LUNCH SALES	LESLIE FROST	5.15
LUNCH SALES	LESLIE RUSHTON	61.05
LUNCH SALES	LISA TERRY	31.17
LUNCH SALES	LISA WINWARD	53.90
LUNCH SALES	MARCELLINE SCHROEDER	32.95
LUNCH SALES	MARCIE TIFFANY	15.92
LUNCH SALES	MARIA LOMELI	40.25
LUNCH SALES	MARIA PILAR AUROYO	36.10
LUNCH SALES	MCKINSEY PEHRSON	52.80
LUNCH SALES	MELINDA EKINS	59.15
LUNCH SALES	MELISSA KOKA	20.00
LUNCH SALES	MICHELLE SHURTLIFF	20.75
LUNCH SALES	NATALIE DAWES	9.25
LUNCH SALES	NICOLE MCKELLAR	28.25
LUNCH SALES	NIKI HOLLSTEIN	30.30
LUNCH SALES	PEDRO GARRIDO	61.25
LUNCH SALES	PETER DOUGLAS	51.00
LUNCH SALES	RACHEL FREELAND	28.25
LUNCH SALES	RANDALL ANDERSON	19.60

LUNCH SALES	RANDI HUTTON	46.50
LUNCH SALES	RENDI FREIMUTH	5.00
LUNCH SALES	ROBERT NIELSEN	16.50
LUNCH SALES	ROCHELLE EVANS	68.25
LUNCH SALES	ROSA MOTA RODRIGUEZ	41.80
LUNCH SALES	SABRINA VALDEZ	5.90
LUNCH SALES	SAMANTHA HAMPTON	20.15
LUNCH SALES	SARA CORDOVA	158.36
LUNCH SALES	SARA JO PENCE	19.00
LUNCH SALES	SARA SWALLOW	79.75
LUNCH SALES	SCOTT BOLTON	11.30
LUNCH SALES	SHANNON GARRETT	41.00
LUNCH SALES	SHANNON KELLER	75.40
LUNCH SALES	SHELBY CARTER	25.40
LUNCH SALES	SHELLIE TURNBOW	9.90
LUNCH SALES	SPENCER BURT	13.45
LUNCH SALES	SPENCER FLANDRO	61.45
LUNCH SALES	STACIE BRYSON	15.75
LUNCH SALES	STACY ESCHLER	15.00
LUNCH SALES	STELLICE VALDEZ	5.00
LUNCH SALES	STEPHANIE ALLRED	165.10
LUNCH SALES	STEVE SAUNDERS	38.00
LUNCH SALES	SUSETTE TRICKETT	19.95
LUNCH SALES	TAMARA REES	20.00
LUNCH SALES	TERESA GREEN	13.00
LUNCH SALES	TONYA EAKLE	106.45
LUNCH SALES	TRAVICE PITCHER	13.25
LUNCH SALES	TRICIA WILKINSON	18.75
LUNCH SALES	TRISTAN PERKINS	31.50
LUNCH SALES	TUTU WILLIAMS	21.50
LUNCH SALES	VANNAPHONE HOANG	18.25
LUNCH SALES	WENDI CHRISTENSEN	7.50
LUNCH SALES	YESSANIA ATENCIO	61.15
LUNCH SALES	YURI BLANCHARD	12.00
LUNCH SALES	ZAYRA ESPINOSA	31.65
MAINT SUPPLIES/UNIFORMS	BRODY CHEMICAL INC	379.69
MAINT SUPPLIES/UNIFORMS	BSN SPORTS INC	16,479.47
MAINT SUPPLIES/UNIFORMS	CINTAS #180 UNIFORMS	2,865.70
MAINT SUPPLIES/UNIFORMS	CINTAS FIRST AID AND SAFETY	569.54
MAINT SUPPLIES/UNIFORMS	COMBUSTION TECHNOLOGIES USA	1,685.00
MAINT SUPPLIES/UNIFORMS	CRUS OIL PETROLEUM PRODUCTS	4,942.70
MAINT SUPPLIES/UNIFORMS	FASTENAL COMPANY	1,426.88
MAINT SUPPLIES/UNIFORMS	GAME ONE	6,148.10
MAINT SUPPLIES/UNIFORMS	LARSEN, MOIRA	50.00
MAINT SUPPLIES/UNIFORMS	MOUSLEY, BONNIE	48.25
MAINT SUPPLIES/UNIFORMS	NAPA AUTO PARTS	1,357.45
MAINT SUPPLIES/UNIFORMS	NUTECH SPECIALTIES INC	209.18
MAINT SUPPLIES/UNIFORMS	REBEL ATHLETIC LLC	9,576.00
MAINT SUPPLIES/UNIFORMS	RIDDELL ALL AMERICAN SPORTS CORP	2,269.95
MAINT SUPPLIES/UNIFORMS	RUDIS	4,494.00
MAINT SUPPLIES/UNIFORMS	SAFETY KLEEN CORP	425.40
MAINT SUPPLIES/UNIFORMS	TRIBAL WEST LACROSSE	13,850.00

MAINT SUPPLIES/UNIFORMS	VARSITY SPIRIT	15,215.59
MAINT SUPPLIES/UNIFORMS	US BANK	14,781.62
MAINTENANCE EQUIPMENT	MCGEE COMPANY	6,431.09
MEDIA BOOKS	MAGAZINE SUBSCRIPTION SERVICE AGENCY	159.45
MEDIA BOOKS	OVERDRIVE INC	6,656.16
MEDIA BOOKS	US BANK	25,253.43
MEDIA CENTER FINES	AIMEE HAMILTON	140.60
MEDIA CENTER FINES	BAILEY, SILMA	6.99
MEDIA CENTER FINES	CAMILLE THOMAS	15.34
MEDIA CENTER FINES	ERICH SCHOLZ	12.61
MEDIA CENTER FINES	KARIN VARGAS MUNOZ	14.59
MEDIA CENTER FINES	KYLIE INIGUEZ	13.54
MEDIA CENTER FINES	LISA CHILD	13.00
MEDIA CENTER FINES	MAYA BATARSEH	19.00
MEDIA CENTER FINES	NATHAN GOODRICH	7.84
MEDIA CENTER FINES	NICKEL, ALISA	11.81
MEDIA CENTER FINES	ROBERT YOUNG	16.98
MEDIA CENTER FINES	TONI NORDGREN	15.00
MEMBERSHIP DUES & FEES	DAN NIELSON HOOPS LLC	2,000.00
MEMBERSHIP DUES & FEES	EPIC PRODUCTIONS LLC	6,720.00
MEMBERSHIP DUES & FEES	SPORTS TALK THERAPY	800.00
MEMBERSHIP DUES AND FEES	AKTIVATE	315.00
MEMBERSHIP DUES AND FEES	AMERICAN RED CROSS	1,671.00
MEMBERSHIP DUES AND FEES	BMJ SPORTS	7,600.00
MEMBERSHIP DUES AND FEES	COLLEGE BOARD THE	43,627.00
MEMBERSHIP DUES AND FEES	ERIN COX	103.00
MEMBERSHIP DUES AND FEES	J CASTLETON ENTERPRISES LLC	2,640.00
MEMBERSHIP DUES AND FEES	KEIL, WILLIAM	30.00
MEMBERSHIP DUES AND FEES	LAMBERT, JACK	252.00
MEMBERSHIP DUES AND FEES	LUCHS, JOSHUA	84.00
MEMBERSHIP DUES AND FEES	MORRIS, JEFFREY	333.00
MEMBERSHIP DUES AND FEES	NASSP	385.00
MEMBERSHIP DUES AND FEES	PETERSONS LLC	6,925.00
MEMBERSHIP DUES AND FEES	PITTS, HSIU	450.07
MEMBERSHIP DUES AND FEES	PRICE, JEFFREY	1,578.35
MEMBERSHIP DUES AND FEES	PROVEN CHEERLEADING LLC	10,080.00
MEMBERSHIP DUES AND FEES	REDD, NICHOLAS	5,172.86
MEMBERSHIP DUES AND FEES	SARA DESMOND	103.00
MEMBERSHIP DUES AND FEES	SWING FOR LIFE	980.00
MEMBERSHIP DUES AND FEES	TIMOTHY DAVIS	750.00
MEMBERSHIP DUES AND FEES	TODD PHILLIPS BASKETBALL CAMP LLC	4,950.00
MEMBERSHIP DUES AND FEES	UACTE IT DIVISION	390.00
MEMBERSHIP DUES AND FEES	UNITED SPIRIT ASSOCIATION	5,000.00
MEMBERSHIP DUES AND FEES	UNIVERSAL CHEERLEADERS ASSOC	7,965.00
MEMBERSHIP DUES AND FEES	UNIVERSITY OF UTAH MENS BASKETBALL	2,990.00
MEMBERSHIP DUES AND FEES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	6,173.00
MEMBERSHIP DUES AND FEES	UTAH STATE UNIVERSITY	6,250.00
MEMBERSHIP DUES AND FEES	UTAH SUMMER BASEBALL	4,850.00
MEMBERSHIP DUES AND FEES	UTAH VALLEY UNIVERSITY	800.00
MEMBERSHIP DUES AND FEES	VIROC	14,731.00
MEMBERSHIP DUES AND FEES	WEBER STATE UNIVERSITY	500.00
MEMBERSHIP DUES AND FEES	US BANK	85,226.46

MILEAGE TRAVEL	AHRE, CRYSTAL	16.68
MILEAGE TRAVEL	ALSBOUL, OTBA	80.48
MILEAGE TRAVEL	ALTUZARRA, MARTHA	63.80
MILEAGE TRAVEL	ALVERNAZ, MATTHEW	306.68
MILEAGE TRAVEL	AMADOR, MONICA	361.78
MILEAGE TRAVEL	AMPIL, ABBY	292.90
MILEAGE TRAVEL	AMUSSEN, MICHELLE	2.90
MILEAGE TRAVEL	ANDERSON, AMI	184.88
MILEAGE TRAVEL	ANDERSON, BROOKE	58.00
MILEAGE TRAVEL	ANDERSON, DENISE	138.48
MILEAGE TRAVEL	ANDERSON, MICHAEL	143.33
MILEAGE TRAVEL	ARAGON, KATHLYNN	189.23
MILEAGE TRAVEL	ARSLANIAN, JAMEE	55.83
MILEAGE TRAVEL	ASAY, CYDNEY	84.10
MILEAGE TRAVEL	ASAY, PAIGE	293.63
MILEAGE TRAVEL	ASHURST, JESSICA	71.05
MILEAGE TRAVEL	ATWOOD, ELVIA	258.83
MILEAGE TRAVEL	AUSTIN, SHARLENE	120.35
MILEAGE TRAVEL	BAIR, DEEPIKA	17.40
MILEAGE TRAVEL	BAO, YUNLIANG	421.37
MILEAGE TRAVEL	BARKER, VICKIE	160.23
MILEAGE TRAVEL	BARR, WENDY	99.33
MILEAGE TRAVEL	BARTHOLOMEW, BRADY	666.28
MILEAGE TRAVEL	BEAL, TWANA	18.13
MILEAGE TRAVEL	BEAN, KALIE	132.68
MILEAGE TRAVEL	BEATON, JOEL	89.13
MILEAGE TRAVEL	BECK, KELLY	8.70
MILEAGE TRAVEL	BEDDES, KIERA	143.55
MILEAGE TRAVEL	BEDONT, ALLISON	1,053.73
MILEAGE TRAVEL	BEDONT, KARA	60.18
MILEAGE TRAVEL	BEKKEMELLOM, KATHY	14.50
MILEAGE TRAVEL	BELL, GRACE	137.03
MILEAGE TRAVEL	BENITES, DIEGO	458.93
MILEAGE TRAVEL	BENNETT, DEREK	332.05
MILEAGE TRAVEL	BERRY, RAEGENE	92.08
MILEAGE TRAVEL	BLACK, ALYSON	134.13
MILEAGE TRAVEL	BLANCHARD, ANDREW	350.83
MILEAGE TRAVEL	BLUE, CHERILYN	341.48
MILEAGE TRAVEL	BODINE, JILL	161.75
MILEAGE TRAVEL	BOSCH, CALLEY	94.98
MILEAGE TRAVEL	BOWMAN, DAVID	253.48
MILEAGE TRAVEL	BREEZE, MELANIE	72.50
MILEAGE TRAVEL	BRENNEISEN, ABBY	245.78
MILEAGE TRAVEL	BREYER, DANA	39.88
MILEAGE TRAVEL	BRIMHALL, REBECCA	171.10
MILEAGE TRAVEL	BROWN, KAITLIN	151.53
MILEAGE TRAVEL	BROWN, MINDY	40.60
MILEAGE TRAVEL	BUNKER, STEPHEN	150.80
MILEAGE TRAVEL	BUNTING, KRISTINE	115.28
MILEAGE TRAVEL	BURBRIDGE, DAVID	71.78
MILEAGE TRAVEL	BURGE, BRADEN	26.10
MILEAGE TRAVEL	BURGE, BRENT	63.08

MILEAGE TRAVEL	BURGESS, KIMBERLY	34.08
MILEAGE TRAVEL	BURTON JUAREZ, SONJA	60.18
MILEAGE TRAVEL	BUTLER, DAVID	300.15
MILEAGE TRAVEL	CAMPBELL, SPENCER	228.38
MILEAGE TRAVEL	CANICK, MELANIE	280.58
MILEAGE TRAVEL	CAPENER, ANNIKA	79.03
MILEAGE TRAVEL	CARDENAS, MEGAN	161.68
MILEAGE TRAVEL	CHATTERLEY, GINA	34.08
MILEAGE TRAVEL	CHRISTENSEN, THERESA	41.33
MILEAGE TRAVEL	CHRISTIAN, NESHA	123.98
MILEAGE TRAVEL	CHRISTIENSEN, MELANIE	29.00
MILEAGE TRAVEL	CHRISTIENSEN, MELISA	525.63
MILEAGE TRAVEL	CHUIDIAN, KAMI	197.93
MILEAGE TRAVEL	CILIA, ALDARA	37.70
MILEAGE TRAVEL	CLAUSER, JULIANN	89.18
MILEAGE TRAVEL	CLAWSON, KRISTIE	256.65
MILEAGE TRAVEL	CLEGG, IRENE	23.93
MILEAGE TRAVEL	COLE, KATIE	100.63
MILEAGE TRAVEL	COLON, EMANUEL	386.83
MILEAGE TRAVEL	COTTAM, KENDRA	11.60
MILEAGE TRAVEL	COX, TARYN	164.21
MILEAGE TRAVEL	CRAMER, REBECCA	133.40
MILEAGE TRAVEL	CRANE, RUSHELL	83.38
MILEAGE TRAVEL	CROW, CAROLYN	119.63
MILEAGE TRAVEL	CRUZ, BRENDA	536.50
MILEAGE TRAVEL	CULVER, COURTNEY	119.63
MILEAGE TRAVEL	CURTIS, CODY	197.20
MILEAGE TRAVEL	DALMER, KAYLA	205.90
MILEAGE TRAVEL	DANGERFIELD, RACHEL	117.46
MILEAGE TRAVEL	DANIELS, MARLA	123.26
MILEAGE TRAVEL	DANIELSON, RACHEL	118.18
MILEAGE TRAVEL	DAVENPORT, DEBORAH	115.28
MILEAGE TRAVEL	DAVIS, LEAH	161.68
MILEAGE TRAVEL	DAY, ERIN	152.00
MILEAGE TRAVEL	DELAND, JODY	160.25
MILEAGE TRAVEL	DENSLEY, LORI	102.95
MILEAGE TRAVEL	DESMARAIS, ODETTE	173.28
MILEAGE TRAVEL	DILLARD, NICOLE	130.50
MILEAGE TRAVEL	DONOHOO, BAILEY	169.65
MILEAGE TRAVEL	DOU, NA	15.23
MILEAGE TRAVEL	DOWNS, KADE	221.85
MILEAGE TRAVEL	DUPAPE, LYNDZE	136.30
MILEAGE TRAVEL	EDWARDS, RACHELLE	79.03
MILEAGE TRAVEL	EMERSON, NORMAN	183.21
MILEAGE TRAVEL	EMMER, HILLARY	433.55
MILEAGE TRAVEL	ERICKSON, ELIZABETH	63.08
MILEAGE TRAVEL	FARNSWORTH, MICHAEL	321.18
MILEAGE TRAVEL	FLAGLER, DOUGLAS	311.03
MILEAGE TRAVEL	FORDHAM, MICHELLE	112.38
MILEAGE TRAVEL	FORMAN, CARISSA	112.38
MILEAGE TRAVEL	FOSTER, NATHAN	215.33
MILEAGE TRAVEL	FRANCO, FULVIA	168.93

MILEAGE TRAVEL	FRANCOM, SAUNDIE	139.20
MILEAGE TRAVEL	FRANDSEN, AMI	54.38
MILEAGE TRAVEL	FRATTO, ALICEA	55.83
MILEAGE TRAVEL	FRAZIER, KARILYN	217.51
MILEAGE TRAVEL	FROISLAND, KATHY	91.35
MILEAGE TRAVEL	GATTEN, THOMAS	870.73
MILEAGE TRAVEL	GAYDOSH, APRIL	196.84
MILEAGE TRAVEL	GERBER, REBECCA	166.75
MILEAGE TRAVEL	GIBSON, ANNA	92.80
MILEAGE TRAVEL	GIBSON, MIRANDA	46.40
MILEAGE TRAVEL	GIBSON, MITCHELL	393.68
MILEAGE TRAVEL	GILLMORE, AMANDA	245.78
MILEAGE TRAVEL	GINES, ROBYN	17.40
MILEAGE TRAVEL	GLEAVE, NATALIE	259.55
MILEAGE TRAVEL	GOBLE, MELISSA	192.85
MILEAGE TRAVEL	GODFREY, ANTHONY	279.13
MILEAGE TRAVEL	GOMIDES, ELAINE	121.80
MILEAGE TRAVEL	GORDON, JAMIE	291.45
MILEAGE TRAVEL	GOUGH, CAROLYN	164.43
MILEAGE TRAVEL	GRANDT, BROOKE	141.38
MILEAGE TRAVEL	GREEN, SHONELL	184.88
MILEAGE TRAVEL	GRIFFIN, BRITTANY	8.71
MILEAGE TRAVEL	GRIMSHAW, BRYAN	192.13
MILEAGE TRAVEL	GROETHE, JAMES	263.18
MILEAGE TRAVEL	GUDGELL, JEANETTE	47.85
MILEAGE TRAVEL	GUSTAFSON, VICTORIA	90.63
MILEAGE TRAVEL	GUTIERREZ, MARIA	66.70
MILEAGE TRAVEL	GUTZWILLER, LYNN	127.60
MILEAGE TRAVEL	HABERMAN, BRANDT	661.93
MILEAGE TRAVEL	HAGEN, CURTIS	508.95
MILEAGE TRAVEL	HALES, JAY	35.53
MILEAGE TRAVEL	HAMBLIN, TRAVIS	869.28
MILEAGE TRAVEL	HANSEN, CASSIDY	69.60
MILEAGE TRAVEL	HANSEN, CRYSTAL	123.98
MILEAGE TRAVEL	HANSEN, MICHELLE	78.30
MILEAGE TRAVEL	HANSEN, SHAROLYN	42.78
MILEAGE TRAVEL	HARDY, RACHEL	182.70
MILEAGE TRAVEL	HARMAN, AMY	35.53
MILEAGE TRAVEL	HARRIS, SHIRLAYNE	72.50
MILEAGE TRAVEL	HART, JASON	73.08
MILEAGE TRAVEL	HARTLE, SHAYLENE	156.60
MILEAGE TRAVEL	HATHAWAY, AMY	104.40
MILEAGE TRAVEL	HAWKINS, STEVEN	78.30
MILEAGE TRAVEL	HEHR, AMANDA	83.38
MILEAGE TRAVEL	HENDRY, NASH	46.40
MILEAGE TRAVEL	HENINGER, DENISE	21.75
MILEAGE TRAVEL	HERREN, RYAN	233.45
MILEAGE TRAVEL	HESLOP, CLARISSA	487.93
MILEAGE TRAVEL	HICKENLOOPER, ANNEGRET	20.30
MILEAGE TRAVEL	HIGHAM, DEANNA	167.48
MILEAGE TRAVEL	HILL, MELANIE	145.73
MILEAGE TRAVEL	HILTON, ERICA	183.43

MILEAGE TRAVEL	HODGES, TONYA	29.00
MILEAGE TRAVEL	HOLLENBACH, SALLI	280.58
MILEAGE TRAVEL	HORROCKS, KATHRYN	109.48
MILEAGE TRAVEL	HOWARTH, AUSTIN	111.65
MILEAGE TRAVEL	HOYLE, JENNIFER	39.88
MILEAGE TRAVEL	HUDDLE, PEARL	7.25
MILEAGE TRAVEL	HUNTER, AARON	465.80
MILEAGE TRAVEL	IOANE, NOELANI	250.13
MILEAGE TRAVEL	JACKSON, ANGELA	95.70
MILEAGE TRAVEL	JACKSON, LISA	65.98
MILEAGE TRAVEL	JACOBS, CHRISTINA	37.70
MILEAGE TRAVEL	JAMES, CHELSEY	227.66
MILEAGE TRAVEL	JAMES, DANEEN	161.68
MILEAGE TRAVEL	JAMESON, BEN	365.10
MILEAGE TRAVEL	JEMISON, KEVIN	21.03
MILEAGE TRAVEL	JENSEN, SHARON	172.91
MILEAGE TRAVEL	JENSON, KATELYN	325.53
MILEAGE TRAVEL	JOHNSON, JACLYN	101.50
MILEAGE TRAVEL	JOOSTEN, MIRSA	1,299.20
MILEAGE TRAVEL	JORGENSEN, LYNETTE	135.58
MILEAGE TRAVEL	KEMBLE, CAROL NICOLE	297.98
MILEAGE TRAVEL	KERBACK, MICHELLE	168.93
MILEAGE TRAVEL	KIRK, RAEANNA	142.11
MILEAGE TRAVEL	KIRKMAN, REBECCA	26.10
MILEAGE TRAVEL	KOLOWICH, TARA	113.10
MILEAGE TRAVEL	LANGE, KATHLEEN	76.13
MILEAGE TRAVEL	LARA, SHANNON	126.22
MILEAGE TRAVEL	LARSEN, JOHN	83.38
MILEAGE TRAVEL	LARSEN, MARSHA	297.98
MILEAGE TRAVEL	LATTIN, REMY	228.85
MILEAGE TRAVEL	LEBARON, TANNER	111.65
MILEAGE TRAVEL	LEE, MICHELE	92.80
MILEAGE TRAVEL	LEIKAM, DANIELLE	76.13
MILEAGE TRAVEL	LESTARGE, LISA	119.55
MILEAGE TRAVEL	LEWIS, COURTNEE	360.76
MILEAGE TRAVEL	LLOYD, AMY	114.55
MILEAGE TRAVEL	LLOYD, HILDA	205.90
MILEAGE TRAVEL	LORENZEN, TRISHA	203.00
MILEAGE TRAVEL	LOVE-DAY, MICHELLE	97.15
MILEAGE TRAVEL	LOVERIDGE, LATRILL	39.88
MILEAGE TRAVEL	LUKE, CIARA	72.50
MILEAGE TRAVEL	MANNING, JENNIFER	46.40
MILEAGE TRAVEL	MARIANO, RACHEL	64.53
MILEAGE TRAVEL	MARSHALL, REBECCA	72.50
MILEAGE TRAVEL	MARTIN, TAMI	211.25
MILEAGE TRAVEL	MATTA, ERIC	122.53
MILEAGE TRAVEL	MCCARTY, LORI	47.13
MILEAGE TRAVEL	MCKENZIE, KARL	231.28
MILEAGE TRAVEL	MCLEOD, SHAWN	280.58
MILEAGE TRAVEL	MCPHAIL, MEREDITH	169.65
MILEAGE TRAVEL	MECHAM, KRISTA	163.13
MILEAGE TRAVEL	MENLOVE, ROSS	245.05

MILEAGE TRAVEL	MERRICK, TIFFANY	116.00
MILEAGE TRAVEL	MEYER, MCKINLEY	202.28
MILEAGE TRAVEL	MICHAUD, MONICA	100.78
MILEAGE TRAVEL	MILLER, ELIZABETH	396.58
MILEAGE TRAVEL	MILLER, SUZANNE	56.55
MILEAGE TRAVEL	MITCHELL, SARA	43.50
MILEAGE TRAVEL	MOLER, CHARLYN	39.88
MILEAGE TRAVEL	MOONSAMY, KAREN	168.20
MILEAGE TRAVEL	MOORE, NATHAN	160.95
MILEAGE TRAVEL	MORRIS, JEFFREY	375.55
MILEAGE TRAVEL	MORTENSEN, REBECCA	80.48
MILEAGE TRAVEL	MORTENSON, HONNELORE	51.48
MILEAGE TRAVEL	MOSSEL, KEVIN	758.36
MILEAGE TRAVEL	MOUNTEER, PATRICK	80.48
MILEAGE TRAVEL	MOWER, SHAUN	234.90
MILEAGE TRAVEL	MULLEN, JANILEE	31.18
MILEAGE TRAVEL	MURDOCH, KELCEY	47.85
MILEAGE TRAVEL	MURRILL, WENDY	70.33
MILEAGE TRAVEL	NAGELI, LARISA	65.98
MILEAGE TRAVEL	NEDDO, KIMBERLEE	142.83
MILEAGE TRAVEL	NELSON, ANNE	304.50
MILEAGE TRAVEL	NELSON, SARAH	34.80
MILEAGE TRAVEL	NEWBROUGH, KIMBERLEE	44.95
MILEAGE TRAVEL	NUNLEY, BRITTA	66.70
MILEAGE TRAVEL	NYE, LAURA	34.80
MILEAGE TRAVEL	OLSEN, JANE	502.43
MILEAGE TRAVEL	PACKER, JODEE	262.45
MILEAGE TRAVEL	PACKER, LORI	143.55
MILEAGE TRAVEL	PARKO, DANIEL	123.25
MILEAGE TRAVEL	PAUR, KIMBERLY	180.53
MILEAGE TRAVEL	PEARCE, HARMONY	49.30
MILEAGE TRAVEL	PEDERSEN, JENNY	65.98
MILEAGE TRAVEL	PEDROZA, PAUL	42.78
MILEAGE TRAVEL	PEHRSON, CASEY	94.25
MILEAGE TRAVEL	PELLEGRINO, CYNDI	29.00
MILEAGE TRAVEL	PETERSON, ROBYN	197.93
MILEAGE TRAVEL	PINELLE, CHRISTINA	65.98
MILEAGE TRAVEL	POLING, JENNA	124.70
MILEAGE TRAVEL	POLLOCK, KENT	43.50
MILEAGE TRAVEL	POMMERENING, ANGIE	664.83
MILEAGE TRAVEL	POULSEN, PEPPER	587.98
MILEAGE TRAVEL	POWELL, CHERYL	26.10
MILEAGE TRAVEL	PRICE, JENNIFER	308.13
MILEAGE TRAVEL	PRIESTLEY, TABATHA	49.83
MILEAGE TRAVEL	PULLAN, JOEL	129.05
MILEAGE TRAVEL	RAMJOUE, ADRIAN	364.68
MILEAGE TRAVEL	RASMUSSEN, ELIZABETH	56.55
MILEAGE TRAVEL	RAWLINGS, EMMALIE	13.78
MILEAGE TRAVEL	RAZIM, CAILEY	62.35
MILEAGE TRAVEL	REED, LORI	350.90
MILEAGE TRAVEL	REYES, MICHELLE	208.80
MILEAGE TRAVEL	REYNOLDS, LISA	24.65

MILEAGE TRAVEL	RHEES, SANDRA	254.48
MILEAGE TRAVEL	RICHINS, GLEN	254.48
MILEAGE TRAVEL	RICKETT, CATHY	150.80
MILEAGE TRAVEL	RICKS, PATRICIA	54.38
MILEAGE TRAVEL	RIGGS, SHARON	122.53
MILEAGE TRAVEL	ROBERTS, SHAYNA	100.05
MILEAGE TRAVEL	ROBINSON, CAROLYN	110.93
MILEAGE TRAVEL	ROBINSON, LISA	130.50
MILEAGE TRAVEL	RODNEY, AARON	174.73
MILEAGE TRAVEL	ROGERS, ROSS	622.05
MILEAGE TRAVEL	ROJAS MAZZENETT, VIDAL	585.15
MILEAGE TRAVEL	ROLLINS, JACOB	358.15
MILEAGE TRAVEL	ROMNEY, PETER	208.08
MILEAGE TRAVEL	ROMRELL, AMY	187.05
MILEAGE TRAVEL	ROPER, LYNETTE	44.95
MILEAGE TRAVEL	ROPER, SARAH	140.65
MILEAGE TRAVEL	ROSENVALL, SHAWN	9.43
MILEAGE TRAVEL	RUFF, MEGAN	100.05
MILEAGE TRAVEL	RUSSO, ELIZA	15.95
MILEAGE TRAVEL	RYAN, ORLA	29.73
MILEAGE TRAVEL	SADLER, JERRI	131.23
MILEAGE TRAVEL	SASS, RENEE	131.95
MILEAGE TRAVEL	SAVAGE, BRYNN	83.38
MILEAGE TRAVEL	SAVAGE, WENDY	169.65
MILEAGE TRAVEL	SCHERZINGER, JULIE	652.50
MILEAGE TRAVEL	SCHERZINGER, KATELYN	29.73
MILEAGE TRAVEL	SCHIESS, TIMOTHY	127.60
MILEAGE TRAVEL	SCHILATY, SADIE	89.61
MILEAGE TRAVEL	SCHREINER, MICHELLE	42.05
MILEAGE TRAVEL	SHUMWAY, JANA	312.48
MILEAGE TRAVEL	SIGGARD, ROXANE	166.03
MILEAGE TRAVEL	SILATOLU, ROBIN	69.60
MILEAGE TRAVEL	SIVULKA, TARA	210.98
MILEAGE TRAVEL	SMEATH, STEPHANIE	91.35
MILEAGE TRAVEL	SMITH, BETSY	262.45
MILEAGE TRAVEL	SMITH, MICHAEL	18.13
MILEAGE TRAVEL	SMITH, REBECCA	117.45
MILEAGE TRAVEL	SORENSEN, BRAD	151.53
MILEAGE TRAVEL	SORENSEN, MARCI	79.03
MILEAGE TRAVEL	SOSA, DANIELLE	15.95
MILEAGE TRAVEL	SOYOLOO, UNDARMAA	55.10
MILEAGE TRAVEL	SPERRY, JANICE	194.30
MILEAGE TRAVEL	STANDING, ANDREA	210.26
MILEAGE TRAVEL	STEWART, WENDI	42.05
MILEAGE TRAVEL	STRANG, KYLIE	214.60
MILEAGE TRAVEL	SULLIVAN, MCKENZIE	182.70
MILEAGE TRAVEL	SUSUICO, TINA	411.08
MILEAGE TRAVEL	SVOBODA, JOSEPHINE	42.78
MILEAGE TRAVEL	TANNAS, MEGAN	29.73
MILEAGE TRAVEL	TANNER, JAIMIE	218.95
MILEAGE TRAVEL	TAUTKUS, CAROLLEE	894.65
MILEAGE TRAVEL	TAYLOR, DAWN	80.48

MILEAGE TRAVEL	TAYLOR, DEANNA	31.90
MILEAGE TRAVEL	THAO, FONG	29.00
MILEAGE TRAVEL	THEURER, ALISON	110.20
MILEAGE TRAVEL	THOMAS, CHANELLE	107.30
MILEAGE TRAVEL	THOMAS, VICKIE	362.50
MILEAGE TRAVEL	THOMPSON, JESSICA	119.05
MILEAGE TRAVEL	THOMPSON, MICHELLE	859.13
MILEAGE TRAVEL	TILBY, DAVID	130.50
MILEAGE TRAVEL	TITUS, CHRISTOPHER	146.45
MILEAGE TRAVEL	TITUS, GINA	57.28
MILEAGE TRAVEL	TOILOLO, VAEGA	105.85
MILEAGE TRAVEL	TORRES PAEZ, SANDRA	93.53
MILEAGE TRAVEL	TORRES, JAYNANN	49.30
MILEAGE TRAVEL	TOTORICA, LISA	60.18
MILEAGE TRAVEL	TOWERY, KASSIDY	14.50
MILEAGE TRAVEL	TRANter, MATTHEW	575.65
MILEAGE TRAVEL	TRIMMELL, MICHAEL	150.80
MILEAGE TRAVEL	TROESTER, JUSTIN	90.63
MILEAGE TRAVEL	UPSHAW, LOIS	4.35
MILEAGE TRAVEL	VEAZIE, BRYAN	274.05
MILEAGE TRAVEL	VELEZ MATIAS, ANGIE MAR	485.75
MILEAGE TRAVEL	VIGIL, LETITIA	134.13
MILEAGE TRAVEL	WAITE, ROCHELLE	1,775.53
MILEAGE TRAVEL	WALSH, ETHAN	107.30
MILEAGE TRAVEL	WALTER, KAREN	42.78
MILEAGE TRAVEL	WATKINS, CINDY	92.08
MILEAGE TRAVEL	WATTS, SHANNON	346.56
MILEAGE TRAVEL	WEAVER, DEBORAH	63.80
MILEAGE TRAVEL	WEBSTER, JACQUELIN	242.15
MILEAGE TRAVEL	WELLER, MEGAN	146.45
MILEAGE TRAVEL	WHITE, LISA	328.43
MILEAGE TRAVEL	WIGHTMAN, PAIGE	229.18
MILEAGE TRAVEL	WILDE, SALLY	767.78
MILEAGE TRAVEL	WILLIAMS JR, ALBERT	348.00
MILEAGE TRAVEL	WILLIAMS, AMANDA	179.80
MILEAGE TRAVEL	WILLIAMS, ESZTER	334.95
MILEAGE TRAVEL	WILLIAMS, GLENN	101.50
MILEAGE TRAVEL	WILLIAMS, KRAIG	343.94
MILEAGE TRAVEL	WILLIAMS, LYNSEY	153.70
MILEAGE TRAVEL	WILSON, JESSICA	47.13
MILEAGE TRAVEL	WILSON, MARIANNE	84.10
MILEAGE TRAVEL	WINDER, DEREK	508.23
MILEAGE TRAVEL	WITHERS, MCKINLEY	676.68
MILEAGE TRAVEL	WOOD, AMY	179.80
MILEAGE TRAVEL	WORTHEN, STACEE	290.73
MILEAGE TRAVEL	WRIGHT, EMILY	129.05
MILEAGE TRAVEL	YESCAS DE MEZA, JULIETA	413.98
MILEAGE TRAVEL	YESCHICK, KRISTY	118.90
MILEAGE TRAVEL	YOUNG, JULIE	105.13
MILEAGE TRAVEL	ZURCHER, DANIEL	95.70
MILEAGE TRAVEL	US BANK	49.34
MILEAGE- STUDENT	BRENT WRIGHT	48.96

MILEAGE- STUDENT	BRETT CALL	62.02
MILEAGE- STUDENT	CHRIS COFFIN	65.28
MILEAGE- STUDENT	HYUNG SUK CHOI	36.72
MILEAGE- STUDENT	JAMIE JUDD	52.02
MILEAGE- STUDENT	JANELL SOLEDAD KINIKINI	290.90
MILEAGE- STUDENT	JEANETTE BELTRAN	66.05
MILEAGE- STUDENT	JEFF WARNER	93.84
MILEAGE- STUDENT	JODI CORNWALL	48.96
MILEAGE- STUDENT	JULIA BARLOW	42.23
MILEAGE- STUDENT	KAESHIA BEHNKE	286.21
MILEAGE- STUDENT	KARIE HUGHES	58.75
MILEAGE- STUDENT	KELLIE OTTO	224.40
MILEAGE- STUDENT	KRISTIE HOLT	118.32
MILEAGE- STUDENT	MICHELLE SCHMIDT	63.95
MILEAGE- STUDENT	MORGAN AGUIRRE	213.49
MILEAGE- STUDENT	PAMELA WAYMAN	42.84
MILEAGE- STUDENT	PATRICIA NUNEZ	89.15
MILEAGE- STUDENT	PETER SENDANYOYE	286.21
MILEAGE- STUDENT	REBECCA POCOCK	394.13
MILEAGE- STUDENT	RICHARD MATHEWS	41.62
MILEAGE- STUDENT	ROBYN ELMORE	71.40
MILEAGE- STUDENT	SAMARA CORRO	62.42
MILEAGE- STUDENT	SANDY TRAN	44.57
MILEAGE- STUDENT	SHELINA SWENSON	51.41
MILEAGE- STUDENT	TABITHA PARAS	93.84
MILEAGE- STUDENT	TAUNI VAKAPUNA	334.56
MILEAGE- STUDENT	TRISHA SIMON	133.72
MILEAGE- STUDENT	YULIANA SANCHEZ	234.60
MOTOR FUEL	BARNES, JAMES	40.00
MOTOR FUEL	BROWN, EVE-MARIE	16.95
MOTOR FUEL	COX, GEOFFREY	18.41
MOTOR FUEL	COZENS, HANNAH	12.13
MOTOR FUEL	FISH, CHRISTOPHER	59.32
MOTOR FUEL	HALL, MACY	25.45
MOTOR FUEL	HAWKINS, STEVEN	54.56
MOTOR FUEL	KUHLEMEIER, CHRISTOPHER	221.21
MOTOR FUEL	LEONARD, JUDY	10.04
MOTOR FUEL	PACKER, LORI	19.22
MOTOR FUEL	REDD, NICHOLAS	65.29
MOTOR FUEL	SANDERSON, MARK	18.59
MOTOR FUEL	SCOTTO, EMILIE	6.17
MOTOR FUEL	SIMPERS, KAYLEE	17.04
MOTOR FUEL	SORENSEN, MADISON	14.15
MOTOR FUEL	STATE OF UTAH FUEL NETWORK	152,828.98
MOTOR FUEL	US BANK	470.73
NATURAL GAS	SUMMIT ENERGY LLC	11,598.90
NAUTRAL GAS	ENBRIDGE GAS	105,126.74
PAYROLL TAXES	FICA TAXES - EFTPS	10,713,506.98
PD MEALS	FRANKS, BROOKE	520.00
PD MEALS	HINOJOSA, ANDREA	132.96
PD MEALS	QUINNEY, MELANIE	48.93
PD MEALS	SASSMAN, JOHN	298.47

PD MEALS	TAYLOR, LELAND	46.29
PD MEALS	TUCKER, REBECCA	42.58
PD MEALS	WAKLEY, JENNIFER	88.19
PD MEALS	YANCEY, ADRIENNE	46.44
PD MEALS	US BANK	15,745.89
PORTABLES	US BANK	1,603.26
POSTAGE	CARLSON, MARY	33.90
POSTAGE	ELLIS, DANIEL	22.60
POSTAGE	HOFHEINS, MINDEE	18.30
POSTAGE	MILLER, SUZANNE	374.31
POSTAGE	NEWBOLD, GINA	10.48
POSTAGE	PETERSON, STACY	114.59
POSTAGE	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	213.90
POSTAGE	PURCHASE POWER	857.90
POSTAGE	QUADIENT FINANCE INC	4,347.00
POSTAGE	STILES, CRISTOPHER	232.20
POSTAGE	SUN LITHOGRAPHING AND PRINT	827.49
POSTAGE	US BANK	4,532.38
PRESCRIPTIONS	CRX INTERNATIONAL	9,883.57
PRESCRIPTIONS	EXPRESS SCRIPTS INC	2,675,142.67
PREVENTIVE MAINTENANCE	AAF INTERNATIONAL	1,631.24
PREVENTIVE MAINTENANCE	FILTER TECHNOLOGIES	1,474.13
PREVENTIVE MAINTENANCE	ROTO AIRE FILTER SERVICE AND SALES	855.12
PRINTING	AMT PRINTING DIGITAL SOLUTIONS INC	1,975.00
PRINTING	BAY, ANNA	47.45
PRINTING	COLONIAL FLAG AND SPECIALTY COMPANY	1,452.50
PRINTING	FISH, CHRISTOPHER	55.85
PRINTING	JAMIE GARDINER	210.85
PRINTING	KKP	123.57
PRINTING	MARCHANT DESIGN	350.00
PRINTING	PRINTING EXPRESS	5,601.46
PRINTING	REAL CURRICULUM	763.00
PRINTING	SOUTH VALLEY	6.00
PRINTING	SUN LITHOGRAPHING AND PRINT	553.17
PRINTING	SYNERGY GRAFIX	660.52
PRINTING	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	8,806.53
PRINTING	UTAH NEWSPAPER MEDIA ASSOCIATION	1,300.00
PRINTING	UTAH PRESS ASSOCIATION INC	9,799.00
PRINTING	VISION GRAPHICS	111.00
PRINTING	US BANK	4,795.45
PROF TRAINING REGISTRATIONS	ALLEN, ANGELA	175.00
PROF TRAINING REGISTRATIONS	BITE SCIZED EDUCATION	1,215.12
PROF TRAINING REGISTRATIONS	CARLSON, TIERRA	547.85
PROF TRAINING REGISTRATIONS	FERRINI, LAURIE	69.00
PROF TRAINING REGISTRATIONS	GUTIERREZ, MARIA	29.95
PROF TRAINING REGISTRATIONS	HUSBAND, LAURALEE	50.00
PROF TRAINING REGISTRATIONS	JACKSON, ALEXANDRA	207.00
PROF TRAINING REGISTRATIONS	LUDWIG, RYAN	2,293.92
PROF TRAINING REGISTRATIONS	MORRIS, JEFFREY	20.35
PROF TRAINING REGISTRATIONS	PITTS, HSIU	400.00
PROF TRAINING REGISTRATIONS	SALT LAKE COMMUNITY COLLEGE	125.00
PROF TRAINING REGISTRATIONS	SHIELDS, LIZ	200.00

PROF TRAINING REGISTRATIONS	SIABRAKAS, EILEEN	29.95
PROF TRAINING REGISTRATIONS	SORENSEN, PARKER	617.00
PROF TRAINING REGISTRATIONS	SWAPP, MELISA	500.00
PROF TRAINING REGISTRATIONS	UASBO	100.00
PROF TRAINING REGISTRATIONS	WILLIAMS, KANDRA	200.00
PROF TRAINING REGISTRATIONS	WORTHEN, STACEE	25.00
PROF TRAINING REGISTRATIONS	US BANK	43,120.16
PROFESSIONAL BOOKS & MAGAZINES	AMERICAN ACADEMY OF PEDIATRICS	4,400.00
PROFESSIONAL BOOKS & MAGAZINES	ELDREDGE, BRITTNEY	2,660.63
PROFESSIONAL BOOKS & MAGAZINES	FERRINI, LAURIE	57.22
PROFESSIONAL BOOKS & MAGAZINES	LITERACY RESOURCES LLC	1,495.20
PROFESSIONAL BOOKS & MAGAZINES	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	671.54
PROFESSIONAL BOOKS & MAGAZINES	SIGGARD, ROXANE	42.96
PROFESSIONAL BOOKS & MAGAZINES	TEACHER CREATED MATERIALS INC	1,869.98
PROFESSIONAL BOOKS & MAGAZINES	VENTRIS LEARNING LLC	15,877.75
PROFESSIONAL BOOKS & MAGAZINES	US BANK	1,569.46
PURCHASE CARD LIABILITY	US BANK CORPORATE PAYMENT SYSTEMS	1,672,833.68
REFUND PAYABLE	AHLSTROM, SHYLA	50.00
REFUND PAYABLE	ALLY BARSON	160.00
REFUND PAYABLE	ANA CORTES	11.99
REFUND PAYABLE	ANGEL AGUILAR	13.74
REFUND PAYABLE	ANGEL PETERSON	112.00
REFUND PAYABLE	ANN BALLSTAEDT	160.00
REFUND PAYABLE	ASHLEY BYRD	100.00
REFUND PAYABLE	BECCA LEEPER	50.00
REFUND PAYABLE	CACEY WILSON	30.00
REFUND PAYABLE	CAROLINE HOWELL	200.00
REFUND PAYABLE	CHERI WEGWITZ	50.00
REFUND PAYABLE	CHRISTIE MCLAUGHLIN	15.00
REFUND PAYABLE	CORINA MEZERHANE	17.99
REFUND PAYABLE	CORY RINDLISBACHER	10.50
REFUND PAYABLE	DARIN BURKE	55.00
REFUND PAYABLE	ERIKA SMITH	50.00
REFUND PAYABLE	ERNEST JIMENEZ	24.95
REFUND PAYABLE	HALL, JANET	90.20
REFUND PAYABLE	HEATHER PEARSON	30.00
REFUND PAYABLE	HEIDI BURTON	25.00
REFUND PAYABLE	HEIDI VANOTTEN	50.00
REFUND PAYABLE	HUSSAIN AL GHIZI	62.00
REFUND PAYABLE	ISHA KALULU	240.00
REFUND PAYABLE	JANE DURHAM	50.00
REFUND PAYABLE	JESI ANAE	325.00
REFUND PAYABLE	JORDAN CURRY	30.00
REFUND PAYABLE	JOSH HOOD	60.00
REFUND PAYABLE	JUDI CROOK	100.00
REFUND PAYABLE	JULIE TOMSICH	7.00
REFUND PAYABLE	JUSTIN STEWART	13.00
REFUND PAYABLE	KARINA JUAREZ	25.00
REFUND PAYABLE	KATRINA WOLF	195.00
REFUND PAYABLE	KAYLEEN DUNN	130.00
REFUND PAYABLE	KELSEY THOMPSON	100.00
REFUND PAYABLE	KRISTIN SCHULTZ	16.99

REFUND PAYABLE	KRISTINE ARSLANIAN	49.00
REFUND PAYABLE	LAITINA FILIPE	18.30
REFUND PAYABLE	LYDIA GUBLER	75.00
REFUND PAYABLE	LYNN WHIPPLE	40.00
REFUND PAYABLE	MALLORY FRANCO	1,000.00
REFUND PAYABLE	MARIBEL MERCER	50.00
REFUND PAYABLE	MARISA BRADSHAW	50.00
REFUND PAYABLE	MEGAN CHASE	11.79
REFUND PAYABLE	MICHELLE ESTRADA	450.00
REFUND PAYABLE	MICHELLE WINTER	5.00
REFUND PAYABLE	MOLLY KILLEBREW	50.00
REFUND PAYABLE	MONIQUE MENSAH	50.00
REFUND PAYABLE	NATHAN ZARLENGO	50.00
REFUND PAYABLE	NAYLOR, EMILY	917.75
REFUND PAYABLE	NICOLE BERRETT	50.00
REFUND PAYABLE	NICOLE GOECKERITZ	200.00
REFUND PAYABLE	PATRECE VANCE	17.99
REFUND PAYABLE	PAUL NORR	40.00
REFUND PAYABLE	RACHEL ALLRED	86.90
REFUND PAYABLE	ROCHELLE CHEESMAN	50.00
REFUND PAYABLE	ROSARIO DIAZ	50.00
REFUND PAYABLE	ROXANNA CRUCES FIDA	10.00
REFUND PAYABLE	RUSTY HUGHES	50.00
REFUND PAYABLE	SAMANTHA CHIARI	160.00
REFUND PAYABLE	SARAH WOLF	50.00
REFUND PAYABLE	SHAUN CLINE	15.00
REFUND PAYABLE	SHEILA LUCAS	30.00
REFUND PAYABLE	SHELBIE CURTIS	600.00
REFUND PAYABLE	SHELLEY GUNTHER	5.00
REFUND PAYABLE	STACEY WELLS	50.00
REFUND PAYABLE	TANIA FAIIVAE	115.00
REFUND PAYABLE	TESSA WESNITZER	17.99
REFUND PAYABLE	TIFFANY CAMERON	50.00
REFUND PAYABLE	TRACY ROLLINS	250.00
REFUND PAYABLE	WHISPER ROOD	1,204.45
REMODELING	ACCESS DOOR SYSTEMS LLC	9,200.00
REMODELING	ADP LEMCO INC	8,250.00
REMODELING	ALL WEATHER WATERPROOFING INC	1,282.66
REMODELING	BLYNCO	3,398.04
REMODELING	CLARKS QUALITY ROOFING INC	23,140.00
REMODELING	COUNTERTRADE PRODUCTS INC	770.02
REMODELING	DAW CONSTRUCTION GROUP LLC	570,740.90
REMODELING	DESIGN WEST ARCHITECTS	1,845.70
REMODELING	DRY BOX INC.	530.00
REMODELING	EAGLE ENVIRONMENTAL INC	3,925.00
REMODELING	FASTENAL COMPANY	1,096.23
REMODELING	FILTER TECHNOLOGIES	4,692.05
REMODELING	GRAINGER	417.96
REMODELING	GRITTON AND ASSOCIATES	3,895.00
REMODELING	IML SECURITY SUPPLY	3,925.56
REMODELING	INMOTION FITNESS REPAIR AND SERVICE LLC	2,890.06
REMODELING	JORGENSEN INDUSTRIAL COMPANIES	4,706.25

REMODELING	JUDD CONSTRUCTION INC	18,552.63
REMODELING	MILLER INSULATION COMPANY INC	4,950.00
REMODELING	MOUNTAINLAND SUPPLY LLC	1,677.78
REMODELING	NEWMAN CONSTRUCTION INC	1,317.50
REMODELING	NJRA ARCHITECTS INC	5,500.00
REMODELING	PRIME POWER AND ELECTRIC INC	62,830.82
REMODELING	RAINBOW NEON SIGN COMPANY	23,710.00
REMODELING	RENNER SPORTS SURFACES	250,467.25
REMODELING	RESOLUT GROUP	5,738.00
REMODELING	ROBERT I MERRILL CO	5,714.00
REMODELING	SPRINKLER SUPPLY COMPANY	29,716.40
REMODELING	STONE SECURITY, LLC	5,667.50
REMODELING	THOMAS AND SONS LLC	2,730.00
REMODELING	UTAH CONTROLS INC	6,775.94
REMODELING	UTAH TILE AND ROOFING INC	669.82
REMODELING	VALENTINER CRANE BRUNJES ONYON	7,230.00
REMODELING	WON DOOR CORP	4,176.30
REMODELING	US BANK	168,379.40
REPAIRS & PARTS	CODALE ELECTRIC SUPPLY INC	470.25
REPAIRS & PARTS	COLD TECH REFRIGERATION SERVICE INC	6,575.72
REPAIRS & PARTS	COMPLETE SUPPLY COMPANY LLC	2,614.15
REPAIRS & PARTS	EXPERCOM OF UTAH INC	789.94
REPAIRS & PARTS	GRAINGER	922.54
REPAIRS & PARTS	HOBART SERVICE	3,235.76
REPAIRS & PARTS	INTERSTATE SIGN COMPANY LLC	2,352.05
REPAIRS & PARTS	ISI WATER CHEMISTRIES	5,458.88
REPAIRS & PARTS	JOHNSTONE SUPPLY CO	578.32
REPAIRS & PARTS	JUAREZ, J	61.41
REPAIRS & PARTS	KILGORE CONTRACTING	982.08
REPAIRS & PARTS	LANDMARK AQUATIC	2,176.14
REPAIRS & PARTS	LGG INDUSTRIAL	1,524.48
REPAIRS & PARTS	MORGAN, ALLISON	88.92
REPAIRS & PARTS	MOUNTAINLAND SUPPLY LLC	5,141.79
REPAIRS & PARTS	NELSON FIRE SYSTEMS	332.00
REPAIRS & PARTS	PARTS TOWN LLC	5,170.52
REPAIRS & PARTS	ROCKY MOUNTAIN TURF	809.73
REPAIRS & PARTS	SPRINKLER SUPPLY COMPANY	10,777.93
REPAIRS & PARTS	STANDARD PLUMBING SUPPLY	3,659.62
REPAIRS & PARTS	THERMAL WEST	277.19
REPAIRS & PARTS	US BANK	57,397.31
RESTRICTED DONATION	MIDAS CREEK ELEMENTARY PTA	1,130.69
RETIREMENT CONTRIBUTIONS	UTAH RETIREMENT SYSTEMS	6,958,230.19
SAFETY SUPPLIES	US BANK	149.00
SCHOOL RESOURCE OFFICERS	CITY OF BLUFFDALE	72,500.00
SCHOOL RESOURCE OFFICERS	HERRIMAN CITY	362,500.00
SCHOOL RESOURCE OFFICERS	SOUTH JORDAN CITY POLICE DEPT	422,917.00
SEWER/WATER	BLUFFDALE CITY	13,679.05
SEWER/WATER	CITY OF WEST JORDAN	131,134.19
SEWER/WATER	HERRIMAN CITY	57,722.01
SEWER/WATER	JORDAN BASIN IMPROVEMENT DISTRICT	22,989.08
SEWER/WATER	KEARNS IMPROVEMENT DISTRICT	3,074.80
SEWER/WATER	RIVERTON CITY CORP	68,747.95

SEWER/WATER	SOUTH JORDAN CITY	38,249.55
SITE IMPROVEMENT	ANTONIOS CONCRETE LLC	2,583.00
SITE IMPROVEMENT	GREAT BASIN ENGINEERING INC	1,338.60
SITE IMPROVEMENT	PECKHAM ASPHALT PAVING INC	31,926.27
SITE IMPROVEMENT	PROFESSIONAL SERVICE INDUSTRIES INC	906.00
SITE IMPROVEMENT	RENT A MONKEY LLC	6,351.25
SITE IMPROVEMENT	SONNTAG RECREATION LLC	3,986.98
SITE IMPROVEMENT	SPENCER HILL CONCRETE AND COATINGS	44,375.00
SITE IMPROVEMENT	THORUP AND ASSOCIATES INC	31,150.00
SITE IMPROVEMENT	TOTAL LANDSCAPE MANAGEMENT LLC	33,700.00
SITE IMPROVEMENT	WOODWARD CO UTAH LLC	72,507.95
SITE IMPROVEMENT	US BANK	1,503.18
SMALL EQUIPMENT	RESTAURANT AND STORE EQUIPMENT CO	606.72
SMALL EQUIPMENT	US BANK	2,330.05
SOCIAL COMMITTEE	BERGUM, BRANDEE	87.39
SOFTWARE	BITE SCIZED EDUCATION	336.00
SOFTWARE	BRAIN POP	4,500.00
SOFTWARE	CDW GOVERNMENT INC	4,183.60
SOFTWARE	CERTIPORT INC	2,210.00
SOFTWARE	EDLIO LLC	5,225.00
SOFTWARE	EDPUZZLE	2,680.00
SOFTWARE	EMBRACE EDUCATION	94,449.60
SOFTWARE	ESRI INC	5,819.00
SOFTWARE	EVERWAY LLC	1,424.97
SOFTWARE	FLAGLER, DOUGLAS	99.34
SOFTWARE	IMAGINE LEARNING LLC	30,271.29
SOFTWARE	INSIGHT PUBLIC SECTOR	3,745.88
SOFTWARE	IXL LEARNING INC	8,400.00
SOFTWARE	LEXIA LEARNING SYSTEM LLC	35,389.00
SOFTWARE	LISA VAN GEMERT LLC	1,575.00
SOFTWARE	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	236,988.00
SOFTWARE	NCS PEARSON INC	300.00
SOFTWARE	NEWSOLA INC	15,000.00
SOFTWARE	PACE, KIMBERLY YI-JIUN	180.32
SOFTWARE	PANORAMA EDUCATION INC	1,016.40
SOFTWARE	POWERSCHOOL GROUP LLC	62,918.72
SOFTWARE	PROJECT WAYFINDER INC	2,500.00
SOFTWARE	RENAISSANCE LEARNING INC	2,960.94
SOFTWARE	RIVERSIDE INSIGHTS	5,994.00
SOFTWARE	RON CLARK ACADEMY INC	2,600.00
SOFTWARE	SECURLY INC	12,260.15
SOFTWARE	SOLES, DOUG	405.00
SOFTWARE	UTAH EDUCATION NETWORK	178,012.10
SOFTWARE	US BANK	16,867.16
STAFF APPRECIATION	ANDERSON, BROOKE	79.98
STAFF APPRECIATION	ANDERSON, KAILA	264.00
STAFF APPRECIATION	ASHLEY ROGERS	2,725.37
STAFF APPRECIATION	BARTHOLOMEW, BRADY	331.55
STAFF APPRECIATION	BELL PRINTING AND DESIGN	2,171.40
STAFF APPRECIATION	BURGERS SUPREME CATERING	703.26
STAFF APPRECIATION	COMPASS EMBROIDERY LLC	60.00
STAFF APPRECIATION	DAHLGREN, MEGAN	71.80

STAFF APPRECIATION	EASON, JONATHAN	25.06
STAFF APPRECIATION	ELLIS, DANIEL	77.29
STAFF APPRECIATION	FLORES, CHARLOTTE	150.00
STAFF APPRECIATION	FOWLES, MONICA	165.69
STAFF APPRECIATION	GANN, SHELBY	357.67
STAFF APPRECIATION	GRIFFITHS, TERESA	147.65
STAFF APPRECIATION	HANSEN, NICHOLAS	77.20
STAFF APPRECIATION	INTERSTATE SPECIALTIES INC	484.02
STAFF APPRECIATION	JACOBSON, JENICEE	834.90
STAFF APPRECIATION	JENSEN, NICOLE	602.38
STAFF APPRECIATION	JOSTENS	1,695.00
STAFF APPRECIATION	KEATING, PATRICK	153.98
STAFF APPRECIATION	KINDER, AMY	239.94
STAFF APPRECIATION	KLEIN, KEITH	188.67
STAFF APPRECIATION	MELINA PINEDA	206.62
STAFF APPRECIATION	MONTAGUE, CHRISTOPHER	210.88
STAFF APPRECIATION	PAYTON, BROOKE	72.80
STAFF APPRECIATION	POLLOCK, ELIZABETH	173.81
STAFF APPRECIATION	REEDER, CATHRYN	557.90
STAFF APPRECIATION	RITCHIE, BAILEY	37.83
STAFF APPRECIATION	ROSSETTI, TERESA	45.07
STAFF APPRECIATION	SASSMAN, JOHN	167.92
STAFF APPRECIATION	SUME, JERRI	29.88
STAFF APPRECIATION	SWIRE COCA COLA USA	152.70
STAFF APPRECIATION	THE TROPHY CORNER	118.65
STAFF APPRECIATION	TRANter, MATTHEW	200.00
STAFF APPRECIATION	WARREN, AMY	16.78
STAFF APPRECIATION	YANCEY, ADRIENNE	25.73
STAFF APPRECIATION	YOSPE, ABRAM	32.57
STAFF REWARDS	LESTARGE, LISA	1,036.69
STAFF REWARDS	US BANK	61,565.89
STEM TUITION REIMBURSEMENT	HATCH, SARAH	326.77
STEM TUITION REIMBURSEMENT	KLEIN, BARB	326.86
STEM TUITION REIMBURSEMENT	SELLERS, JEANENE	1,500.00
STEM TUITION REIMBURSEMENT	SNOW, KATIE	300.00
STEM TUITION REIMBURSEMENT	VIGIL, LETITIA	1,500.00
STEM TUITION REIMBURSEMENT	YU, LIJIE	1,500.00
STUDENT OVERNIGHT TRAVEL	CHAD SIMONS	718.80
STUDENT REGISTRATIONS	US BANK	861.00
SUPPLIES	ABREU LANDAETA, DANALYS	1,383.13
SUPPLIES	ACORD, KRISTINE	49.52
SUPPLIES	ADAMS, EMILY	100.72
SUPPLIES	AIRGAS USA LLC	1,440.44
SUPPLIES	ALSCO	82.06
SUPPLIES	ALTUZARRA, MARTHA	15.03
SUPPLIES	AMBER BURT	350.00
SUPPLIES	AMY WELSH	389.45
SUPPLIES	ANDERSON, CAROLYN	207.12
SUPPLIES	ANDERSON, JODI	189.32
SUPPLIES	ANGELICA GARRIDO	50.00
SUPPLIES	ARNOLDSen, ANGELA	198.31
SUPPLIES	ASHLEY HATCH	99.86

SUPPLIES	ASHTON MARIE HARRISON	25.00
SUPPLIES	ASHTON, ROBIN	70.83
SUPPLIES	ASLFAI	2,940.00
SUPPLIES	ASSOCIATED BUSINESS TECHNOLOGIES	2,411.00
SUPPLIES	ATCHISON, KARA	45.00
SUPPLIES	ATTAINMENT COMPANY	1,266.83
SUPPLIES	AVA FEILBACH	30.00
SUPPLIES	AVILA, RYAN	85.57
SUPPLIES	BABCOCK, WENDY	639.50
SUPPLIES	BAGGETT, TAMARA	58.35
SUPPLIES	BAGLEY, MICHELLE	70.00
SUPPLIES	BAKER, JULIE	96.45
SUPPLIES	BARKDULL, KRISTIN	10.20
SUPPLIES	BEACON ATHLETICS LLC	4,500.02
SUPPLIES	BELL PRINTING AND DESIGN	1,950.40
SUPPLIES	BELLISTON, REBECCA	17.07
SUPPLIES	BELVANE, LYDIA	308.54
SUPPLIES	BERBER, ALINA	16.05
SUPPLIES	BERRETT, WENDY	37.48
SUPPLIES	BERRY, JAMI	238.99
SUPPLIES	BERRY, KATHRYN	21.76
SUPPLIES	BERTRANDS MUSIC	728.94
SUPPLIES	BLICK ART MATERIALS	5,706.17
SUPPLIES	BOARDMAN, LEVI	563.21
SUPPLIES	BOATHOUSE SPORTS LTD	863.95
SUPPLIES	BODTCHER, JULIE	292.40
SUPPLIES	BOEHME, AMY	6.40
SUPPLIES	BOONDOCKS FOOD AND FUN LLC	901.68
SUPPLIES	BOS, KRISTY	99.36
SUPPLIES	BRANDON THOMAS ART AND DESIGN LLC	1,025.00
SUPPLIES	BROWN, JENNIFER	60.10
SUPPLIES	BSN SPORTS INC	61,267.26
SUPPLIES	BURGESS, MCKENZIE	53.11
SUPPLIES	BURTON, AIMEE	48.55
SUPPLIES	BUSS, STACY	8.86
SUPPLIES	BUTTERFIELD, PAULA	24.06
SUPPLIES	BYU CONTINUING EDUCATION	6,890.00
SUPPLIES	CAMILLE OSBORNE	160.00
SUPPLIES	CAMPBELL, DEMETRIA	28.58
SUPPLIES	CAMPBELL, SPENCER	70.90
SUPPLIES	CANNON, LEE-ANN	116.05
SUPPLIES	CARLIE BARRUS	410.00
SUPPLIES	CARVALHO DA CRUZ TEIXEIRA, DIOMAR	101.72
SUPPLIES	CHAI, MARY	531.52
SUPPLIES	CHRISTINE MCINTYRE	390.09
SUPPLIES	CLARK, CHARITY	45.39
SUPPLIES	CLEGG, DANIEL	760.38
SUPPLIES	CODELLA, VICKY	57.27
SUPPLIES	COLLEGE BOARD THE	306,837.00
SUPPLIES	COLLEGIATE DESIGNS INC	1,134.95
SUPPLIES	COLONIAL FLAG AND SPECIALTY COMPANY	655.60
SUPPLIES	COLTON, RACHEL	20.14

SUPPLIES	CONDIE, TRACEY	136.65
SUPPLIES	COOMANS, NELYA	320.23
SUPPLIES	COSTUME HOLIDAY HOUSE INC	2,502.48
SUPPLIES	COX, CYNTHIA	225.26
SUPPLIES	CRANDELL, CASSANDRA	300.55
SUPPLIES	CREATING BRAND LEGACY WORLDWIDE LLC	1,860.40
SUPPLIES	CRIVELLO, MEGAN	102.98
SUPPLIES	CROWN TROPHY	334.40
SUPPLIES	CRYDER, MORGAN	45.92
SUPPLIES	CULLIGAN BOTTLED WATER	574.15
SUPPLIES	CULLIGAN QUENCH	681.47
SUPPLIES	DASTRUP, APRIL	23.20
SUPPLIES	DAVIES, TRACEY	84.45
SUPPLIES	DAVIS-NORDFELT, CYNTHIA	667.19
SUPPLIES	DAWSON, JULIE	25.23
SUPPLIES	DAY MURRAY MUSIC	65.55
SUPPLIES	DELUCA, MISTEE	100.00
SUPPLIES	DENISON, SABRINA	101.95
SUPPLIES	DEVENPORT, KATHERINE	44.31
SUPPLIES	DOROTHY GERHART	33.29
SUPPLIES	DRAPER, JEFFRAY	98.27
SUPPLIES	DRAUT, DAVID	40.57
SUPPLIES	DUFFIN, ALICIA	40.77
SUPPLIES	EDEN STEFFEY	423.14
SUPPLIES	EMILY EVERSHED	12.87
SUPPLIES	ENGLISH, KARLEE	189.10
SUPPLIES	ERICKSON, PAMELA	446.14
SUPPLIES	ERIKA BRIGHT	180.00
SUPPLIES	EVANS, JACKIE	33.36
SUPPLIES	FERGUSON, JENNYFER	25.00
SUPPLIES	FIRE AND SLICE LLC	120.00
SUPPLIES	FISH, CHRISTOPHER	305.49
SUPPLIES	FJELDSTED, HOLLY	32.33
SUPPLIES	FLAGLER, DOUGLAS	18.26
SUPPLIES	FLINN SCIENTIFIC	4,615.32
SUPPLIES	FOOTE, MICHELLE	81.42
SUPPLIES	FORD, KIMBERLY	100.00
SUPPLIES	FOWLER, MARY	145.70
SUPPLIES	FOWLES, MONICA	49.38
SUPPLIES	FOX CONCRETE AND GEN CONST INC	8,705.00
SUPPLIES	FROSTY FRUIT LLC	2,884.68
SUPPLIES	GAME ONE	48,618.89
SUPPLIES	GARNER, KENADI	253.47
SUPPLIES	GEE, TAMARIN	253.56
SUPPLIES	GENERATION GENIUS INC	1,995.00
SUPPLIES	GEORGE, JULIE	18.14
SUPPLIES	GIFFEN, KELLY	25.78
SUPPLIES	GLASSEY, JENIFER	380.75
SUPPLIES	GLICK, TERRYL	155.84
SUPPLIES	GOFF, LESLIE	124.65
SUPPLIES	GOMEZ, KARLA	83.34
SUPPLIES	GOODRICH, KEITH	37.38

SUPPLIES	GOPHER SPORT	7,366.81
SUPPLIES	GRAINGER	2,455.07
SUPPLIES	GREAT BASIN EDUCATION SERVICES	312.46
SUPPLIES	GRIFFITHS, TERESA	187.70
SUPPLIES	HALE, BRITTANY	27.96
SUPPLIES	HALES, LAURA	395.67
SUPPLIES	HALL, ALISON	148.35
SUPPLIES	HAMILTON, JOVONNA	128.94
SUPPLIES	HATCH, SARAH	48.69
SUPPLIES	HENDRICKS, JENETTE	22.00
SUPPLIES	HENRY SCHEIN INC	1,395.28
SUPPLIES	HIGHTECH SIGNS	2,692.50
SUPPLIES	HILBIG, JULIE	38.64
SUPPLIES	HILL, SHAUNA	92.46
SUPPLIES	HOFFMANN, ALLISON	9.77
SUPPLIES	HOFHEINS, MINDEE	88.95
SUPPLIES	HOISINGTON, MATTHEW	6.95
SUPPLIES	HOLDORF, REBECCA	4.66
SUPPLIES	HOLLAND, DIANE	180.06
SUPPLIES	HOME DEPOT CREDIT SERVICES	535.92
SUPPLIES	HOOPER, SHANNEL	157.40
SUPPLIES	HORSIN AROUND VINYL CREATIONS	1,373.00
SUPPLIES	HOWARD TECHNOLOGY SOLUTIONS	12,568.00
SUPPLIES	HOWE JR, RAY	11.94
SUPPLIES	HOWELL, JODI	100.00
SUPPLIES	HUFF, KIMBERLY	20.88
SUPPLIES	IN FOCUS EDUCATION GROUP	10,808.90
SUPPLIES	INNOVATIVE PRINT CONSULTING LLC	9,693.00
SUPPLIES	INTERMOUNTAIN HOMECARE MEDICAL EQUIPMEN	218.40
SUPPLIES	INTERSTATE SIGN COMPANY LLC	575.66
SUPPLIES	IVERSON, BRITTNEY	26.27
SUPPLIES	J CASTLETON ENTERPRISES LLC	11,854.95
SUPPLIES	JACKSON, LISA	37.00
SUPPLIES	JACOBS, ANGELA	291.39
SUPPLIES	JAMIE GARDINER	342.40
SUPPLIES	JAMILLA RASMUSSEN	217.86
SUPPLIES	JENKINS, HANNAH	80.64
SUPPLIES	JENNETTE PRICE	75.14
SUPPLIES	JENNIFER L DISHMAN	187.00
SUPPLIES	JENNIFER PECK	1,198.66
SUPPLIES	JIMENEZ, ERIKA	68.26
SUPPLIES	JO AND JAX	23,883.91
SUPPLIES	JOHNSON, EMILY	273.40
SUPPLIES	JOHNSON, JERUSHA	79.04
SUPPLIES	JOSTENS INC	102,722.90
SUPPLIES	JW PEPPER AND SON INC	231.47
SUPPLIES	KADRIA MCPHEE	97.74
SUPPLIES	KATHLEEN KIDD	279.53
SUPPLIES	KEATING, PATRICK	50.00
SUPPLIES	KELLEHER, HANNAH	43.00
SUPPLIES	KELSEY ZAWALSKI	50.00
SUPPLIES	KELSIE FARD	81.87

SUPPLIES	KENFIELD, AMANDA	221.82
SUPPLIES	KERTAMUS, NANCY	42.97
SUPPLIES	KEVA PLANKS EDUCATION	14,000.00
SUPPLIES	KILCREASE, MICHELLE	613.59
SUPPLIES	KIMBALL, ISIAAH	232.54
SUPPLIES	KINDER, AMY	44.02
SUPPLIES	KIRKLAND, RAMEE	199.37
SUPPLIES	KLASSIC SALES LLC	630.47
SUPPLIES	KLEIN, KEITH	66.07
SUPPLIES	KNIGHT, SCOTT	97.11
SUPPLIES	KRISTEN MAR	1,236.44
SUPPLIES	KRYSTALYN LEEB	318.88
SUPPLIES	KUNZ, KRISTI	100.00
SUPPLIES	LAGOON CORP	1,794.80
SUPPLIES	LAMBERT, JACK	449.22
SUPPLIES	LAMBSON, ANNETTE	28.27
SUPPLIES	LARSEN, BRITTNIE	130.32
SUPPLIES	LARSEN, SHIREEN	105.96
SUPPLIES	LATHAM, TANNER	108.50
SUPPLIES	LEAH FISILAU	263.92
SUPPLIES	LEI LEI TIAN	30.00
SUPPLIES	LINDE GAS AND EQUIPMENT INC	219.02
SUPPLIES	LOBOS, ANN	564.30
SUPPLIES	LOWES CREDIT SERVICES	180.10
SUPPLIES	LYLA CASS SLADE	80.01
SUPPLIES	LYON PRINTING	4,760.00
SUPPLIES	LYON, CHRISTOPHER	72.05
SUPPLIES	MACBEATH HARDWOOD COMPANY	287.96
SUPPLIES	MANNING, THOMAS	58.33
SUPPLIES	MARCHANT DESIGN	2,152.00
SUPPLIES	MARCI LITCHFIELD	30.21
SUPPLIES	MARLOWE, KANDY	350.00
SUPPLIES	MARTIN, CASSANDRA	89.67
SUPPLIES	MARTIN, JENNY	104.36
SUPPLIES	MATAVAO, WENDI	180.18
SUPPLIES	MAUGHAN, ANGELA	278.10
SUPPLIES	MAXFIELD, BRITTANY	30.32
SUPPLIES	MCARTHUR, JENNIFER	400.00
SUPPLIES	MCCLELLAN, DAYAH	43.56
SUPPLIES	MCGEE STAMP AND TROPHY CO	1,718.00
SUPPLIES	MCKISSICK, HEIDI	180.64
SUPPLIES	MERCEDES RODRIGUEZ	250.00
SUPPLIES	MEYER, MARY	26.37
SUPPLIES	MICHAELIS, MERI	484.22
SUPPLIES	MICHAUN SWENSON	92.33
SUPPLIES	MIKELLE BLACKNER	28.46
SUPPLIES	MILLER, JANA	16.12
SUPPLIES	MINT JULEP DESIGN LLC	2,100.00
SUPPLIES	MITCHELL, SHAUNA	150.33
SUPPLIES	MONSEN, KASANDRA	19.34
SUPPLIES	MORRILL, MALLORY	197.67
SUPPLIES	MORTENSEN, KAISA	305.95

SUPPLIES	NAISBITT, AMY	470.80
SUPPLIES	NATALIE BATE	199.38
SUPPLIES	NATIONAL WOOD PRODUCTS INC	4,227.16
SUPPLIES	NELCO	962.50
SUPPLIES	NESTER, ERIN	110.88
SUPPLIES	NEVCO SPORTS LLC	5,303.95
SUPPLIES	NEVES, CAROLDEAN	90.94
SUPPLIES	NIELSEN, KRISTEN	1,060.94
SUPPLIES	NIELSEN, NATALIE	259.85
SUPPLIES	NORA CROOK	50.00
SUPPLIES	NORCO INC	488.91
SUPPLIES	OFIARA, ANTONINA	163.62
SUPPLIES	OGDEN, MARK	10.35
SUPPLIES	OLSON, KATIE	230.46
SUPPLIES	OLSON, MARISA	30.07
SUPPLIES	ONSTAGE DANCEWEAR AND ACCESSORIES	3,421.25
SUPPLIES	OTTOWEAR DESIGNS	4,361.00
SUPPLIES	OVIATT, MATTHEW	100.45
SUPPLIES	PACKER, JERILYNN	202.31
SUPPLIES	PARENT, LISA	96.69
SUPPLIES	PARKER, KRYSTAL	25.54
SUPPLIES	PEARCE, TARA	69.90
SUPPLIES	PEARMAIN, ELYSE	350.47
SUPPLIES	PEART, JEREMY	12.78
SUPPLIES	PEREZ ALIAGA, GRIMANESA	80.58
SUPPLIES	PERFORMANCE HEALTH SUPPLY INC	1,234.77
SUPPLIES	PETERSEN, CINDY	123.45
SUPPLIES	PETTY CASH	1,455.11
SUPPLIES	PICK MY KNIT	1,610.00
SUPPLIES	PIPPIN, TAWNA	40.77
SUPPLIES	PITTS, HSIU	213.31
SUPPLIES	PRICE, JARED	253.33
SUPPLIES	PRICE, JEFFREY	376.72
SUPPLIES	PRINCE, STACEY	569.40
SUPPLIES	PROMOTIONAL ADVANTAGE INC	1,433.92
SUPPLIES	QUINN BENNETT	18.26
SUPPLIES	RAND, CHRISTY	14.48
SUPPLIES	RASMUSSEN, AMANDA	583.67
SUPPLIES	RAWSON, AMANDA	8.04
SUPPLIES	REALLY GOOD STUFF LLC	1,494.99
SUPPLIES	REBECCA SORENSEN	111.84
SUPPLIES	REBEL ATHLETIC LLC	2,631.60
SUPPLIES	RED MOUNTAIN WHOLESALE FLORIST LLC	153.95
SUPPLIES	REDD, NICHOLAS	12.99
SUPPLIES	REDDISH, JOLEEN	210.32
SUPPLIES	REES, TAYLOR	21.47
SUPPLIES	REID, CHELSEA	67.55
SUPPLIES	REPS IN FITNESS LLC	34,818.00
SUPPLIES	RIFTON EQUIPMENT	8,476.00
SUPPLIES	RIGBY, CYNTHIA	59.01
SUPPLIES	ROBERT JAMES BEDONT	120.00
SUPPLIES	ROBERTSON, KYLA	20.00

SUPPLIES	ROBINSON, SUSAN	63.04
SUPPLIES	ROSS, STEPHANIE	1,836.99
SUPPLIES	ROSSITER, TAMRA	155.73
SUPPLIES	RSL TRAINING ACADEMY LLC	2,500.00
SUPPLIES	RUDEL, NATALIE	27.09
SUPPLIES	RUDIS	8,367.40
SUPPLIES	RUFF, MEGAN	61.82
SUPPLIES	RYDIN DECAL	1,355.18
SUPPLIES	SALT LAKE COMMUNITY COLLEGE	148.00
SUPPLIES	SANCHEZ, JOHANNA	13.41
SUPPLIES	SANZ MANCHADO, SILVIA	71.72
SUPPLIES	SCERA CORPORATION	302.00
SUPPLIES	SCHOOL HEALTH CORP	4,566.88
SUPPLIES	SCHOOL SPECIALTY	8,717.40
SUPPLIES	SHANNON GERBER	65.29
SUPPLIES	SHERWIN WILLIAMS CO	1,873.07
SUPPLIES	SHIELDS, LIZ	29.21
SUPPLIES	SHUTTERFLY LIFETOUGH LLC ACCTS RECEIVABLE	1,065.79
SUPPLIES	SIGN IT RIGHT	448.00
SUPPLIES	SIGNATURE IMAGES	7,330.20
SUPPLIES	SIMPLICI TEES	346.00
SUPPLIES	SMITH, ANDREW	169.77
SUPPLIES	SMITH, CINDY	170.63
SUPPLIES	SMITH, HAILEY	120.95
SUPPLIES	SMITH, MARIJANE	109.99
SUPPLIES	SMITH, RACHELLE	121.73
SUPPLIES	SMITH, REBECCA	55.41
SUPPLIES	SMITHS CUSTOMER CHARGES	132.64
SUPPLIES	SOCK CONCEPTS LLC	2,310.00
SUPPLIES	SOPHIE LELAH CHRISTENSEN	25.00
SUPPLIES	SOUTH HILLS MIDDLE SCHOOL PTSA	780.00
SUPPLIES	SOUTH VALLEY	1,095.00
SUPPLIES	SPECTATOR BLANKET II, LLC	4,875.00
SUPPLIES	SPENCER ROSE	797.50
SUPPLIES	SPEYER, LYNETTE	39.80
SUPPLIES	SPORTSWEAR DESIGN INTERNATIONAL	3,893.34
SUPPLIES	STEPHENSON, CHRISTINE	10.23
SUPPLIES	STEVE REGAN COMPANY	503.08
SUPPLIES	STEVE WEISS MUSIC	131.45
SUPPLIES	STOREY GIRL DESIGNS	7,875.00
SUPPLIES	STRACHAN, SARA	112.22
SUPPLIES	STRIVE CHEERLEADING LLC	11,349.75
SUPPLIES	STRONG, KAELYN	92.50
SUPPLIES	STUDIES WEEKLY INC	6,864.33
SUPPLIES	SUMMERHAYS MUSIC COMPANY	182.59
SUPPLIES	SUNDLOFF ENTERPRISES	8,000.00
SUPPLIES	SUNSTONE POTTERY	288.00
SUPPLIES	SUPERIOR WATER & AIR INC	343.75
SUPPLIES	SWAPP, MELISA	34.23
SUPPLIES	SWEET, REESE	17.16
SUPPLIES	SWEETWATER SOUND LLC	2,591.03
SUPPLIES	SWENSON, LINDSAY	593.00

SUPPLIES	SWETT, ALLYSON	75.02
SUPPLIES	TAFT, SHELLEY	24.21
SUPPLIES	TAMI FORD	30.04
SUPPLIES	TAUTKUS, CAROLLEE	37.01
SUPPLIES	TECHFALL GEAR CO	9,685.00
SUPPLIES	THE HON COMPANY	3,290.92
SUPPLIES	THE TROPHY CASE	777.00
SUPPLIES	THE TROPHY CORNER	4,731.77
SUPPLIES	THOMPSON, HANNAH	84.35
SUPPLIES	THOMPSON, TAYLOR	1,231.48
SUPPLIES	THORNELL, JACI	74.75
SUPPLIES	TORRES, ALLYSON	14.70
SUPPLIES	TOWER SPORTS	2,719.50
SUPPLIES	TREASURE TOWER REWARDS	300.00
SUPPLIES	TRI STATE DISTRIBUTORS	6,875.10
SUPPLIES	TUCKER, REBECCA	29.53
SUPPLIES	TYRRELL, LINDA	191.21
SUPPLIES	URRY, ASHLEE	20.79
SUPPLIES	USA WRESTLING UTAH	2,000.00
SUPPLIES	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	1,528.35
SUPPLIES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	331.00
SUPPLIES	UTAH POLE VAULT ACADEMY	196.00
SUPPLIES	UTOPIA SPORT	404.40
SUPPLIES	VARSITY SPIRIT	33,320.44
SUPPLIES	VERIZON WIRELESS	40.04
SUPPLIES	VISION GRAPHICS	115.00
SUPPLIES	VONDWINGELO, REGINA	69.80
SUPPLIES	VS ATHLETICS INC	2,205.11
SUPPLIES	WALBECK, NICOLE	49.84
SUPPLIES	WALTHER, MARISSA	42.92
SUPPLIES	WARD, KENZIE	403.94
SUPPLIES	WARD, MARGARET	103.48
SUPPLIES	WEBER, RACHEL	92.40
SUPPLIES	WEI, JIA	42.89
SUPPLIES	WENDY HENDRICK	124.09
SUPPLIES	WHITE, PAIGE	499.42
SUPPLIES	WHITE, ZOEY	64.33
SUPPLIES	WILCOX, JOCELYN	79.95
SUPPLIES	WILLIAMS, GLENN	19.87
SUPPLIES	WOOLF, LINDA	20.00
SUPPLIES	WURTH LOUIS AND COMPANY	5,172.40
SUPPLIES	YOUTZ, BRYAN	24.82
SUPPLIES	US BANK	682,604.93
SUPPLIES - VOID & REISSUE	SCREENPLAY SERVICES LLC	-770.00
SUPPLIES - VOID & REISSUE	TRACEY CONDIE	-136.65
TAX SHELTER ANNUITY	NATIONAL BENEFIT SERVICES LLC	135,416.41
TECHNOLOGY SUPPLIES	AGPARTS WORLDWIDE INC	1,455.88
TECHNOLOGY SUPPLIES	APPLE COMPUTER INC	89,490.00
TECHNOLOGY SUPPLIES	BLUUM USA INC	115,688.99
TECHNOLOGY SUPPLIES	CAROLINA BIOLOGICAL	5,416.38
TECHNOLOGY SUPPLIES	<u>CHROMEBOOKPARTS.COM</u>	105.90
TECHNOLOGY SUPPLIES	COUNTERTRADE PRODUCTS INC	30,793.38

TECHNOLOGY SUPPLIES	DALTON, KATIE	15.51
TECHNOLOGY SUPPLIES	FISHERS TECHNOLOGY	639.70
TECHNOLOGY SUPPLIES	FLINN SCIENTIFIC	3,585.00
TECHNOLOGY SUPPLIES	GENERATION GENIUS INC	1,995.00
TECHNOLOGY SUPPLIES	HOWARD TECHNOLOGY SOLUTIONS	1,911.00
TECHNOLOGY SUPPLIES	IN FOCUS EDUCATION GROUP	5,339.85
TECHNOLOGY SUPPLIES	INSIGHT PUBLIC SECTOR	557.07
TECHNOLOGY SUPPLIES	MCINTOSH COMMUNICATIONS LLC	1,357.00
TECHNOLOGY SUPPLIES	MONOPRICE INC	1,241.24
TECHNOLOGY SUPPLIES	NAPA AUTO PARTS	4,153.68
TECHNOLOGY SUPPLIES	OTICON INC	419.49
TECHNOLOGY SUPPLIES	PACIFIC OFFICE AUTOMATION	599.00
TECHNOLOGY SUPPLIES	PCS REVENUE CONT SYST INC	3,055.00
TECHNOLOGY SUPPLIES	SSA TECHNOLOGY	1,020.32
TECHNOLOGY SUPPLIES	SUMMIT FIRE AND SECURITY LLC	549.41
TECHNOLOGY SUPPLIES	TRAFERA LLC	13,770.00
TECHNOLOGY SUPPLIES	ZONAR SYSTEMS INC	189.24
TECHNOLOGY SUPPLIES	US BANK	23,092.88
TELEPHONE	AT AND T MOBILITY	1,084.07
TELEPHONE	CENTURYLINK	3,445.23
TELEPHONE	UTAH EDUCATION NETWORK	3,584.06
TELEPHONE	VERIZON WIRELESS	11,697.98
TELEPHONE	US BANK	1,206.32
TEXTBOOKS	BENCHMARK EDUCATION COMPANY	2,310.00
TEXTBOOKS	CERTIPOINT INC	900.00
TEXTBOOKS	DAY MURRAY MUSIC	1,269.13
TEXTBOOKS	DOTSON, MEGAN	382.95
TEXTBOOKS	FOLLETT CONTENT SOLUTIONS LLC	5,785.86
TEXTBOOKS	IN FOCUS EDUCATION GROUP	8,500.00
TEXTBOOKS	JAYLEE HOOVER	1,000.00
TEXTBOOKS	JW PEPPER AND SON INC	2,057.04
TEXTBOOKS	KEELY GLENN	300.00
TEXTBOOKS	KYLA BALSER	300.00
TEXTBOOKS	LAPREA EDUCATION INC	10,428.92
TEXTBOOKS	MANAGE MINDFULLY INC	4,450.00
TEXTBOOKS	MEET THE MASTERS	3,914.50
TEXTBOOKS	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	6,058.09
TEXTBOOKS	NCS PEARSON INC	807.36
TEXTBOOKS	PLAIN NAME MUSIC LLC	125.00
TEXTBOOKS	REAL CURRICULUM	640.00
TEXTBOOKS	REGINALD ALAMAN	4,750.00
TEXTBOOKS	SCHNEGGENBURGER, JOHN	305.34
TEXTBOOKS	SWEET, REESE	29.22
TEXTBOOKS	THOMPSON, HANNAH	15.65
TEXTBOOKS	US BANK	25,363.26
TIRES	US BANK	1,030.00
TRANSPORTATION OTHER	US BANK	1,297.80
TRAVEL CONVENTION	ANDERSON, BROOKE	363.89
TRAVEL CONVENTION	ANDERSON, MICHAEL	147.00
TRAVEL CONVENTION	BOLDUC, NANCY	355.25
TRAVEL CONVENTION	BURTON JUAREZ, SONJA	176.00
TRAVEL CONVENTION	CURTIS, CODY	360.12

TRAVEL CONVENTION	GOBLE, MELISSA	224.00
TRAVEL CONVENTION	GODFREY, ANTHONY	435.53
TRAVEL CONVENTION	GODSEY, DEANNA	176.00
TRAVEL CONVENTION	HAMBLIN, TRAVIS	299.00
TRAVEL CONVENTION	HUNTER, AARON	155.31
TRAVEL CONVENTION	JAMES, JEREMIE	329.00
TRAVEL CONVENTION	JAMESON, BEN	123.00
TRAVEL CONVENTION	KING, BRIAN	246.00
TRAVEL CONVENTION	LARSEN, JOHN	555.10
TRAVEL CONVENTION	LEFEVOR, STEVEN	176.00
TRAVEL CONVENTION	LYON, SHANE	176.00
TRAVEL CONVENTION	MORLEY, BENJAMIN	611.00
TRAVEL CONVENTION	MULLEN, JANILEE	176.00
TRAVEL CONVENTION	POMMERENING, ANGIE	294.00
TRAVEL CONVENTION	POULSEN, PEPPER	229.00
TRAVEL CONVENTION	PRICE, JENNIFER	294.00
TRAVEL CONVENTION	RON CLARK ACADEMY INC	12,900.00
TRAVEL CONVENTION	ROSS, JESSE	123.00
TRAVEL CONVENTION	SCHERZINGER, JULIE	229.00
TRAVEL CONVENTION	SHEPPICK, JACQUELINE	176.00
TRAVEL CONVENTION	SKIDMORE, JASON	123.00
TRAVEL CONVENTION	SMALLING, IVIE	412.40
TRAVEL CONVENTION	SORENSEN, BRAD	188.25
TRAVEL CONVENTION	TAYLOR, JACLYN	176.00
TRAVEL CONVENTION	TRIMMELL, MICHAEL	176.00
TRAVEL CONVENTION	UTAH STATE UNIVERSITY	738.00
TRAVEL CONVENTION	VEAZIE, BRYAN	326.06
TRAVEL CONVENTION	US BANK	95,997.11
TRAVEL OVERNIGHT STUDENT	ALL POINTS TRAVEL LLC	12,500.00
TRAVEL OVERNIGHT STUDENT	ALLISON KLAND	388.73
TRAVEL OVERNIGHT STUDENT	ARROW DESIGN	220.00
TRAVEL OVERNIGHT STUDENT	DODGE, TIFFANY	1,047.31
TRAVEL OVERNIGHT STUDENT	INFINITY TOURS AND EVENTS LLC	16,175.00
TRAVEL OVERNIGHT STUDENT	JULIE CLARK	146.49
TRAVEL OVERNIGHT STUDENT	KSA EVENTS	13,204.27
TRAVEL OVERNIGHT STUDENT	LISA FEIL	6.53
TRAVEL OVERNIGHT STUDENT	MICHELLE BURDITT	81.51
TRAVEL OVERNIGHT STUDENT	NATALIE WILLIAMS	313.73
TRAVEL OVERNIGHT STUDENT	NICHOLSON, BRYAN	242.24
TRAVEL OVERNIGHT STUDENT	PETTY CASH HERRIMAN HIGH	1,320.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH JATC NORTH	2,805.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH JATC SOUTH	4,005.00
TRAVEL OVERNIGHT STUDENT	ROBERTSON, SHAUNA	140.11
TRAVEL OVERNIGHT STUDENT	SHASTA PITCHER	118.50
TRAVEL OVERNIGHT STUDENT	SKILLSUSA UTAH	1,134.00
TRAVEL OVERNIGHT STUDENT	SOLES, DOUG	748.70
TRAVEL OVERNIGHT STUDENT	SOUTHERN UTAH FOOTBALL CAMPS LLC	44,520.00
TRAVEL OVERNIGHT STUDENT	UNIVERSAL DANCE ASSOC	17,265.00
TRAVEL OVERNIGHT STUDENT	UTAH HOSA FUTURE HEALTH PROFESSIONALS	1,225.00
TRAVEL OVERNIGHT STUDENT	UTAH STATE UNIVERSITY	58,000.00
TRAVEL OVERNIGHT STUDENT	VONGSAWAD, CAMERON	737.77
TRAVEL OVERNIGHT STUDENT	WALKER, MATTHEW	1,170.48

TRAVEL OVERNIGHT STUDENT	WEBER STATE UNIVERSITY	3,845.00
TRAVEL OVERNIGHT STUDENT	WREN INTERNATIONAL LLC	398.42
TRAVEL OVERNIGHT STUDENT	US BANK	24,481.89
TUITION OUT OF DISTRICT	CANYONS SCHOOL DISTRICT	575,842.90
TUITION OUT OF DISTRICT	DAVIS SCHOOL DISTRICT	45,136.72
TUITION OUT OF DISTRICT	MURRAY SCHOOL DISTRICT FOOD SERVICE	141,418.36
TUITION OUT OF DISTRICT	NEBO SCHOOL DISTRICT	2,014.95
UNEMPLOYMENT INSURANCE	UTAH DEPT WORKFORCE SERVICES	4,019.94
VEHICLE REPAIRS	AAA SPRING SPECIALIST INC	1,801.80
VEHICLE REPAIRS	AGN GLASS LLC	175.00
VEHICLE REPAIRS	ASSOCIATED TOWING	277.50
VEHICLE REPAIRS	BRYSON SALES AND SERVICE	14,482.81
VEHICLE REPAIRS	CUMMINS INTERMOUNTAIN LLC	7,220.21
VEHICLE REPAIRS	INTERSTATE BILLING SERVICE INC	18,383.41
VEHICLE REPAIRS	JERRY SEINER CHEVROLET	411.90
VEHICLE REPAIRS	JMAC COMPLETE CAR CARE	1,695.00
VEHICLE REPAIRS	KENWORTH SALES COMPANY INC	9,198.55
VEHICLE REPAIRS	LARRY H MILLER DSS	638.79
VEHICLE REPAIRS	LASERLINE ALIGNMENT OF SALT LAKE INC	1,200.00
VEHICLE REPAIRS	LEWIS TRANSPORTATION SALES	4,233.83
VEHICLE REPAIRS	MFCP INC	2,776.74
VEHICLE REPAIRS	NAPA AUTO PARTS	317.56
VEHICLE REPAIRS	PREMIER TRUCK GROUP	44,965.40
VEHICLE REPAIRS	SMITH POWER PRODUCTS INC	1,318.34
VEHICLE REPAIRS	TERRYS TOWING AND AUTO REPAIR	180.00
VEHICLE REPAIRS	US BANK	2,266.38
VEHICLES	US BANK	736.54
VOID & REISSUE	DANIEL ELLIS	-99.89
WAGE ASSIGN	1ST CHOICE MONEY CENTER	1,085.09
WAGE ASSIGN	CHAD B MCKAY	495.22
WAGE ASSIGN	CHILD SUPPORT SERVICES	7,423.50
WAGE ASSIGN	DESERT ROCK CAPITAL INC	1,676.99
WAGE ASSIGN	GREGORY M CONSTANTINO	725.40
WAGE ASSIGN	GURSTEL LAW FIRM PC	1,874.15
WAGE ASSIGN	JAIME E MENCIA	1,425.92
WAGE ASSIGN	JENSEN AND SULLIVAN LLC	119.88
WAGE ASSIGN	JOHNSON AND MARK LLC	4,076.27
WAGE ASSIGN	MONEY 4 YOU	486.84
WAGE ASSIGN	OLYMPUS LAW GROUP PLLC	1,367.22
WAGE ASSIGN	PRIMUS LAW	1,088.36
WAGE ASSIGN	SHANER LEGAL GROUP	1,688.19
WAGE ASSIGN	THE CHERRINGTON FIRM PLLC	885.74
WAGE ASSIGN	TITAN LEGAL	1,261.53
WAGE ASSIGN	TX CHILD SUPPORT SDU	1,170.00
WAGE ASSIGN	UNITED STATES TREASURY	256.00
WAGE ASSIGN	UTAH DEPARTMENT OF WORKFORCE SERVICES	323.26
WAGE ASSIGN	UTAH STATE TAX COMMISSION	472.79
WAGE ASSIGN	WYOMING CHILD SUPPORT	136.98
WORKERS COMPENSATION CLAIM	TRISTAR RISK MANAGEMENT	85,531.40
Grand Total		\$ 42,696,518.57

JORDAN SCHOOL DISTRICT
JULY 2026 EXPENDITURES PRESENTED TO THE BOARD OF EDUCATION
August 25, 2026

DESCRIPTION	VENDOR	AMOUNT
ACCREDITATION	COGNIA INC	\$ 30,800.00
ADVERTISING	US BANK	679.94
BUILDING RENTAL	SALT LAKE COUNTY	30,830.00
BUSES	INTERMOUNTAIN TRAILER SALES AND SERVICE LLC	31,065.97
CDL/PHYSICAL RENEWALS	MARTIN, RAYMOND	60.77
CDL/PHYSICAL RENEWALS	US BANK	100.00
COMPETITION REGISTRATION FEES	GREEN CANYON HIGH SCHOOL	200.00
COMPETITION REGISTRATION FEES	STANSBURY HIGH SCHOOL	230.00
COMPUTER EQUIPMENT	VLCM	694,806.00
COMPUTER EQUIPMENT	WORKSPACE ELEMENTS	21,621.04
CONSTRUCTION EXPENSE	APPLIED GEOTECHNICAL ENGINEERING CONS.	552.25
CONSTRUCTION EXPENSE	DPS UTAH STATE FIRE MARSHAL	7,500.00
CONSTRUCTION EXPENSE	DRY BOX INC.	1,035.00
CONSTRUCTION EXPENSE	ENBRIDGE GAS	17,661.00
CONSTRUCTION EXPENSE	ENGAGE CONTRACTING INC	44,661.65
CONTRACTED SERVICE BUILDINGS	ACE RECYCLING & DISPOSAL	2,838.12
CONTRACTED SERVICE BUILDINGS	BARE METAL STANDARD	33,842.58
CONTRACTED SERVICE BUILDINGS	STATE FIRE SALES AND SERVICE	2,377.57
CONTRACTED SERVICE BUILDINGS	STEPSAVERS INC	34.20
CONTRACTED SERVICE BUILDINGS	SUMP AND TRAP CLEANING LLC	24,033.06
CONTRACTED SERVICE BUILDINGS	UNIFIRST CORPORATION	530.16
CONTRACTED SERVICE BUILDINGS	OASIS STAGE WERKS	3,400.00
CONTRACTED SERVICE BUILDINGS	ALDER SALES CORP	630.00
CONTRACTED SERVICE EQUIPMENT	COLUMBUS SECURE DOCUMENT SOLUTIONS	1,574.40
CONTRACTED SERVICE EQUIPMENT	FILTER TECHNOLOGIES	4,886.96
CONTRACTED SERVICE EQUIPMENT	FOREARM LLC	24,075.56
CONTRACTED SERVICE EQUIPMENT	GENERATION SYSTEMS INC	1,096.38
CONTRACTED SERVICE EQUIPMENT	LABOR COMMISSION	102.00
CONTRACTED SERVICE EQUIPMENT	MISTER CAR WASH	315.00
CONTRACTED SERVICE EQUIPMENT	PEAK ALARM	998.10
CONTRACTED SERVICE EQUIPMENT	PROACTIVE NETWORK MANAGEMENT CORPOR	24,624.49
CONTRACTED SERVICE EQUIPMENT	TK ELEVATOR CORPORATION	5,510.22
CONTRACTED SERVICE EQUIPMENT	UTAH CONTROLS INC	547.50
CONTRACTED SERVICES	2 DOCS AND 3 ANCHORS USA INC	15,000.00
CONTRACTED SERVICES	ABBY GRAY	2,050.00
CONTRACTED SERVICES	ADDISON PARKER	150.00
CONTRACTED SERVICES	ALL STAR PHOTOGRAPHY UTAH	1,470.00
CONTRACTED SERVICES	AMANDA LINDQUIST	150.00
CONTRACTED SERVICES	AMAZING CARE HOME HEALTH SRVCS	18,660.89
CONTRACTED SERVICES	AMBER BURT	770.00
CONTRACTED SERVICES	AMBER THOMAS	2,000.00
CONTRACTED SERVICES	ANN KINANE	480.00
CONTRACTED SERVICES	ARTS INC	8,200.00
CONTRACTED SERVICES	ASHLEE BRIGGS	100.00
CONTRACTED SERVICES	ASPIRE PSYCHOLOGICAL LLC	550.00
CONTRACTED SERVICES	B BAR D COVERED WAGON CO	900.00
CONTRACTED SERVICES	BAYLEIGH PETERS	3,124.16
CONTRACTED SERVICES	BEST PRACTICE COUNSELING	250.00

CONTRACTED SERVICES	BLOMQUIST AND HALE CONSULTING	11,773.50
CONTRACTED SERVICES	CANYON HOME CARE AND HOSPICE	10,595.00
CONTRACTED SERVICES	CH SPORTS LIVE INC	4,000.00
CONTRACTED SERVICES	COMPUNET INC	436,837.10
CONTRACTED SERVICES	CUTTING EDGE DANCE LLC	100.00
CONTRACTED SERVICES	DAVID MICHAEL COTTLE	195.00
CONTRACTED SERVICES	DEPARTMENT OF WORKFORCE SERVICE	7,789.38
CONTRACTED SERVICES	DIGITAL SOUND WORKS INC	200.00
CONTRACTED SERVICES	DYNASTY ATHLETICS LLC	210.00
CONTRACTED SERVICES	ELENA ORREGO	375.00
CONTRACTED SERVICES	ELWOOD STAFFING SERVICES	27,127.24
CONTRACTED SERVICES	EMBRACE EDUCATION	8,819.26
CONTRACTED SERVICES	GLENMOOR HOLDINGS LLC	13,700.00
CONTRACTED SERVICES	HADLOCK PRODUCTIONS	995.00
CONTRACTED SERVICES	HAND 2 HEART INC	69,978.22
CONTRACTED SERVICES	HARMONY HOME HEALTH SERVICES LLC	3,099.81
CONTRACTED SERVICES	HONEY BUCKET	308.00
CONTRACTED SERVICES	HUNTER K FOWLER PHOTOGRAPHY LLC	1,500.00
CONTRACTED SERVICES	INNOVATIVE WATER TREATMENT LLC	1,466.50
CONTRACTED SERVICES	INTERMOUNTAIN LAWN MAINTENANCE INC	1,590.00
CONTRACTED SERVICES	JAYLEE DANCE CO LLC	2,500.00
CONTRACTED SERVICES	JEANETTE MEISENBACHER	400.00
CONTRACTED SERVICES	KARLIE DODDS	1,350.00
CONTRACTED SERVICES	KYISON GARCIA	360.00
CONTRACTED SERVICES	LIFE STONE GROUP LLC	257.00
CONTRACTED SERVICES	LIGHTHOUSE COUNSELING SERVICES PLLC	150.00
CONTRACTED SERVICES	LIVE WELL COUNSELING SERVICES PLLC	925.00
CONTRACTED SERVICES	MCKINLEY HEIMULI	750.00
CONTRACTED SERVICES	MELONIUS FUNK LLC	200.00
CONTRACTED SERVICES	MONARCH FAMILY COUNSELING	896.00
CONTRACTED SERVICES	MONICA MUNIZ DASILVA	100.00
CONTRACTED SERVICES	MORGAN ST PIERRE	2,000.00
CONTRACTED SERVICES	MOUNTAIN VIEW FAMILY THERAPY	1,200.00
CONTRACTED SERVICES	MULTI CULTURAL COUNSELING CENTER LLC	780.00
CONTRACTED SERVICES	OLIVIA MOSS	90.00
CONTRACTED SERVICES	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	205.82
CONTRACTED SERVICES	PLUIM MEDIA	1,750.00
CONTRACTED SERVICES	PUBLIC OPINIONS SOUNDSTAGE	275.00
CONTRACTED SERVICES	RICHARD PARKINSON	1,100.00
CONTRACTED SERVICES	RICHARD SHELTON DIXON	200.00
CONTRACTED SERVICES	ROBERT FERGUSON	4,999.00
CONTRACTED SERVICES	ROSS TAYLOR	500.00
CONTRACTED SERVICES	SALT LAKE BEES	40,000.00
CONTRACTED SERVICES	SAVANNAH DEVOGE	440.00
CONTRACTED SERVICES	SHOT BY GINNY	320.00
CONTRACTED SERVICES	SHRED SALT LAKE	141.90
CONTRACTED SERVICES	SIMPERS, KAYLEE	289.99
CONTRACTED SERVICES	SOPHIA KING	1,400.00
CONTRACTED SERVICES	SOUTH JORDAN CITY POLICE DEPT	1,939.00
CONTRACTED SERVICES	SOUTH POINT COUNSELING SERVICES	150.00
CONTRACTED SERVICES	TAYLA OVERSTREET	200.00
CONTRACTED SERVICES	TEAM TWILL LLC	291.00

CONTRACTED SERVICES	THE BUSINESS & EDUCATION LEADERSHIP AUTHORI	15,000.00
CONTRACTED SERVICES	TOP COURT CAMPS INC	5,400.00
CONTRACTED SERVICES	UNIVERSITY OF UTAH ORTHOPAEDIC CENTER	1,155.00
CONTRACTED SERVICES	UNIVERSITY OF UTAH SCHOOL OF MUSIC	2,590.00
CONTRACTED SERVICES	UTAH PARENT CENTER	4,919.08
CONTRACTED SERVICES	VLCM	17,772.41
CONTRACTED SERVICES	WEDDING STREET	1,207.73
CONTRACTED SERVICES	WILLIAM O REYES	175.00
CONTRACTED SERVICES	WILLSCOT MOBILE MINI	110.00
CONTRACTED SERVICES	WORKFORCEQA LLC	395.50
CONTRACTED SERVICES	WORKSPACE ELEMENTS	535.26
CONTRACTED SERVICES	US BANK	10,679.61
CONTRACTED SOFTWARE	DMARCIA INC	2,029.80
CONTRACTED SOFTWARE	NETWORK CONSULTING SERVICES INC	111,439.00
CONTRACTED SOFTWARE	TOOLS4EVER	55,986.00
CONTRACTED SOFTWARE	UTAH SCHOOL BOARDS ASSOC	3,000.00
CONTRACTED SOFTWARE	VLCM	52,636.38
CONTRACTED SOFTWARE	FRONTLINE EDUCATION	95,066.26
COPIER REPAIR	US BANK	1,614.16
CREDIT CARD TRANSACTION FEES	US BANK	402.86
CREDIT UNION W/H	LIVELY INC	189,778.91
CUSTODIAL EQUIPMENT	BELL JANITORIAL SUPPLY LC	71,042.09
EDUCATIONAL FIELD TRIPS	DELTON BOWLING	1,017.00
EDUCATIONAL FIELD TRIPS	LAGOON CORP	4,820.32
EDUCATIONAL FIELD TRIPS	US BANK	654.90
ELECTRICITY	SALT LAKE COMMUNITY COLLEGE	125,371.53
ELECTRICITY	ROCKY MTN POWER	826,442.06
EMPLOYEE PREMIUM	AFLAC GROUP INSURANCE	43,236.35
EMPLOYEE PREMIUM	FIDELITY SECURITY LIFE INSURANCE - OPTICARE	23,762.70
EMPLOYEE PREMIUM	LINA	146,108.71
EMPLOYEE PREMIUM	RENAISSANCE LIFE AND HEALTH INS CO OF AMERICA	159,628.11
EQUIPMENT	DAKTRONICS INC	6,315.00
EQUIPMENT	GAME ONE	7,968.02
EQUIPMENT	US BANK	1,727.38
EQUIPMENT RENTAL	US BANK	3,675.09
EQUIPMENT REPAIR	ANN KINANE	880.00
EQUIPMENT REPAIR	ARNOLD MACHINERY COMPANY	860.38
EQUIPMENT REPAIR	BERTRANDS MUSIC	3,691.00
EQUIPMENT REPAIR	BONCO GARAGE DOORS	186.25
EQUIPMENT REPAIR	COLD TECH REFRIGERATION SERVICE INC	1,344.98
EQUIPMENT REPAIR	NUTTALL BERNINA CENTERS	1,492.76
EQUIPMENT REPAIR	RIVERTON MUSIC	206.99
EQUIPMENT REPAIR	RIVERTON MUSIC INC	155.00
EQUIPMENT REPAIR	ROYCE INDUSTRIES	1,118.00
EQUIPMENT REPAIR	SUMMERHAYS MUSIC COMPANY	1,680.00
EQUIPMENT REPAIR	US BANK	1,997.92
FINGERPRINTING	UTAH BUREAU OF CRIMINAL IDENTIFICATION	3,528.00
FOOD PURCHASES	ANDREA LEMON	12.34
FOOD PURCHASES	BARKER, JULIE	67.94
FOOD PURCHASES	BELLISTON, REBECCA	113.61
FOOD PURCHASES	BLACK, ALYSON	135.49
FOOD PURCHASES	BROOKE HYER	483.81

FOOD PURCHASES	BROWN, TONIQUE	139.16
FOOD PURCHASES	EDWARDS, LARUE	1,964.66
FOOD PURCHASES	ELDREDGE, BRITTNEY	35.97
FOOD PURCHASES	FRANCO, FULVIA	114.01
FOOD PURCHASES	GARDNER, PRESTON	66.95
FOOD PURCHASES	GODFREY, ANTHONY	140.41
FOOD PURCHASES	GRANT, DAMIEN	649.63
FOOD PURCHASES	GUMMERSALL, LANCE	732.84
FOOD PURCHASES	HANSEN, CASSIDY	30.31
FOOD PURCHASES	JAMIE LARSEN	448.82
FOOD PURCHASES	KATHY ALLDREDGE	21.88
FOOD PURCHASES	MEADOW GOLD DAIRIES	3,489.55
FOOD PURCHASES	NIELSEN, KELLI	495.54
FOOD PURCHASES	NORMAN, KIMBERLY	53.12
FOOD PURCHASES	NORRIS, KRISTIN	6.67
FOOD PURCHASES	O AND G BARBECUE	980.00
FOOD PURCHASES	PETERSONS FRESH MARKET	15.14
FOOD PURCHASES	RICHARDS-KHONG, CHRISTEN	47.01
FOOD PURCHASES	SANDRA HOFHEINS	112.96
FOOD PURCHASES	SHANNON BARKER	171.00
FOOD PURCHASES	SILVER, SCOTT	220.32
FOOD PURCHASES	SIMPERS, KAYLEE	195.45
FOOD PURCHASES	SMITHS CUSTOMER CHARGES	602.83
FOOD PURCHASES	SWIRE COCA COLA USA	61.08
FOOD PURCHASES	TIFFANY PALUSO CANNING	49.41
FOOD PURCHASES	WINDMILL FARMS GRAIN AND GARDEN LLC	492.00
FOOD PURCHASES	US BANK	29,195.47
FOUNDATION AWARDS	UNIVERSITY OF UTAH	700.00
FUNDRAISERS	CYPRUS HIGH SCHOOL	1,608.00
GARBAGE REMOVAL	REPUBLIC SERVICES INC #864	27,562.16
GAS & OIL	FERREL SEVILLA, ALONDRA	33.82
GAS & OIL	MYFLEETCENTER SOUND BILLING	863.53
GAS & OIL	US BANK	33.13
HEALTH & ACCIDENT INS CLAIMS	PEHP	1,563,203.81
INDUSTRIAL INSURANCE	STATE OF UTAH LABOR COMMISSION	650.00
INVENTORY	A AND Z PRODUCE COMPANY	6,101.40
INVENTORY	ASSOCIATED BUSINESS TECHNOLOGIES	19,868.75
INVENTORY	CRUS OIL PETROLEUM PRODUCTS	18,373.80
INVENTORY	HENRY SCHEIN INC	1,788.56
INVENTORY	HYKO SUPPLY	6,583.32
INVENTORY	PAINT SUNDRIES SOLUTIONS INC	1,097.16
INVENTORY	PURCELL TIRE AND SERVICE CENTER	7,629.50
INVENTORY	RESTAURANT AND STORE EQUIPMENT CO	852.32
INVENTORY	SOUTHWEST SCHOOL AND OFFICE SUPPLY	9,570.34
INVENTORY	SYSCO INTERMOUNTAIN INC	493.40
INVENTORY	VERITIV OPERATING COMPANY	9,130.50
INVENTORY	WESTERN ELECTRICAL ALLIANCE	4,170.73
INVENTORY - MAINTENANCE	LOUIS AND COMPANY	1,495.49
INVENTORY-NUTRITION SERVICE	NICHOLAS AND COMPANY INC	96,803.86
LEGAL FEES	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS LLC	23,226.50
LEGAL FEES	DENTONS DURHAM JONES PINEGAR P C	4,010.00
LIGHTS	CONSERVE A WATT	14,987.10

LUNCH SALES	ALEJANDRO GOMEZ	15.50
LUNCH SALES	ALICIA GOMEZ	11.85
LUNCH SALES	ALISHA KIMMERLE	133.50
LUNCH SALES	AMBER ROUTSON	14.15
LUNCH SALES	AMBER WARNER	37.25
LUNCH SALES	AMY LIFFERTH	25.95
LUNCH SALES	ANA LOPEZ	17.10
LUNCH SALES	ANDREA BURGON	38.50
LUNCH SALES	ANDREW BATEMAN	7.90
LUNCH SALES	AUBREE BLAU	45.40
LUNCH SALES	AUCHELLE DANIELS	12.45
LUNCH SALES	BAILEY, MICHELLE	21.50
LUNCH SALES	BECKY DEHERRERA	75.00
LUNCH SALES	BILLEE CALDWELL	35.11
LUNCH SALES	BLANCA REVELES	18.75
LUNCH SALES	BRANDI FRANDSEN	11.50
LUNCH SALES	BRUNA ANDRADE	48.70
LUNCH SALES	CAMILLE FRANSON	10.50
LUNCH SALES	CANDICE PORTER	120.15
LUNCH SALES	CARALYNN SESSIONS	46.25
LUNCH SALES	CARISSA FJELDSTED	99.50
LUNCH SALES	CARMEN HERNANDEZ	158.15
LUNCH SALES	CAROL TENNYSON	116.00
LUNCH SALES	CHARLOTTE TYLER	25.75
LUNCH SALES	CHRIS NELSON	56.25
LUNCH SALES	CHRISTY MORGAN	35.25
LUNCH SALES	CLINTON PODUSKA	50.60
LUNCH SALES	CONNIE BRADSHAW	36.75
LUNCH SALES	CYNTHIA ZIEBER	26.00
LUNCH SALES	DAVID MAW	9.80
LUNCH SALES	DEAN HANSEN	104.25
LUNCH SALES	DEBORAH LIN	67.50
LUNCH SALES	DONNA BIRRELL	51.00
LUNCH SALES	ERIKA NEBEKER	13.35
LUNCH SALES	GREG HURST	30.36
LUNCH SALES	GUADALUPE MARTINEZ	42.50
LUNCH SALES	HAYLIE BOWLER	49.75
LUNCH SALES	HOLLY YORK	10.00
LUNCH SALES	JACOLIN HERRERA	24.25
LUNCH SALES	JANA LEAMASTER	31.95
LUNCH SALES	JANE OSTLER	22.50
LUNCH SALES	JASON HIGLEY	10.00
LUNCH SALES	JASON STERZER	41.00
LUNCH SALES	JELENA SLADOJEVIC	12.05
LUNCH SALES	JENNIFER GIBSON	31.00
LUNCH SALES	JENNIFER MCKEE	39.15
LUNCH SALES	JESSICA SANDGREN	11.50
LUNCH SALES	JOE GARDNER	49.00
LUNCH SALES	JOSCELYN RODRIGUEZ	10.25
LUNCH SALES	JULIE GLASNAPP	73.00
LUNCH SALES	KARI JARAMILLO	15.30
LUNCH SALES	KARLI MONSEN	30.75

LUNCH SALES	KRAIG CRAMER	15.30
LUNCH SALES	KRISTIN WHITAKER	45.75
LUNCH SALES	KRISTINA KIRBY	31.40
LUNCH SALES	LANCE PEARSON	49.45
LUNCH SALES	LAURA MORGAN	139.70
LUNCH SALES	LEAH OLSON	62.55
LUNCH SALES	LEISA BATT	111.45
LUNCH SALES	LINDSEY BLACK	6.40
LUNCH SALES	LINZIE WARMOTH	16.50
LUNCH SALES	MANAGER GUILLEN	11.10
LUNCH SALES	MANDI THOMPSON	191.60
LUNCH SALES	MARGARET THOMAS	46.55
LUNCH SALES	MARIA ALVARADO	5.75
LUNCH SALES	MARIA LANDA	11.00
LUNCH SALES	MARIANA MEDINA ZUNIGA	6.50
LUNCH SALES	MARY MOREHOUSE	31.50
LUNCH SALES	MARY NAVARRO CAMARGO	145.95
LUNCH SALES	MATT TRUESDELL	36.45
LUNCH SALES	MEGAN FISHER	32.00
LUNCH SALES	MEGAN SHIPLEY	33.25
LUNCH SALES	MELANIE NELSEN	3.30
LUNCH SALES	MEREDITH LLEWELLYN	291.02
LUNCH SALES	MICHAEL OUREN	15.00
LUNCH SALES	MINDY GILLEN	187.20
LUNCH SALES	MONIQUE MENSAH	52.35
LUNCH SALES	MORTENSON, HONNELORE	8.75
LUNCH SALES	NATALIE WALKER	33.51
LUNCH SALES	NORRIS, CARRIE	37.90
LUNCH SALES	REBECCA LAUDIE	58.50
LUNCH SALES	RUTH STEWART	219.75
LUNCH SALES	SARA KELIN	29.70
LUNCH SALES	SARAH ENGBRITSON	13.00
LUNCH SALES	SHANNON BUKOVINSKY	53.10
LUNCH SALES	SHANNON JENSEN	16.90
LUNCH SALES	SHASTA PITCHER	10.55
LUNCH SALES	STEPHANIE DAVIS	12.25
LUNCH SALES	STEVEN SPIGARELLI	62.25
LUNCH SALES	TASHA ALVAREZ	18.75
LUNCH SALES	THAO NHAM	41.75
LUNCH SALES	THERESA DAVIS	48.50
LUNCH SALES	THOMAS ROY	213.30
LUNCH SALES	VICKIE DUONG	6.50
LUNCH SALES	WAYNE DALTON	71.20
LUNCH SALES	WENDI HARPOLE	316.05
LUNCH SALES	WESTON LEMON	35.90
LUNCH SALES	YOLANDA COOK	43.80
MAINT SUPPLIES/UNIFORMS	ALSCO	78.60
MAINT SUPPLIES/UNIFORMS	BRADY INDUSTRIES LLC	12,697.39
MAINT SUPPLIES/UNIFORMS	CINTAS #180 UNIFORMS	2,210.82
MAINT SUPPLIES/UNIFORMS	CINTAS FIRST AID AND SAFETY	441.41
MAINT SUPPLIES/UNIFORMS	FASTENAL COMPANY	6,308.55
MAINT SUPPLIES/UNIFORMS	NUTECH SPECIALTIES INC	274.84

MAINT SUPPLIES/UNIFORMS	OSSINE SHOES	49.99
MAINT SUPPLIES/UNIFORMS	POWERLINE INDUSTRIES	1,614.35
MAINT SUPPLIES/UNIFORMS	ROYCE INDUSTRIES	2,070.31
MAINT SUPPLIES/UNIFORMS	SAFETY KLEEN CORP	267.80
MAINT SUPPLIES/UNIFORMS	VARSITY SPIRIT	17,764.17
MAINT SUPPLIES/UNIFORMS	US BANK	8,862.84
MAINTENANCE VEHICLES	BASIN UPFITTING	8,148.40
MEDIA BOOKS	DELPHI ME	4,888.89
MEDIA BOOKS	MYJOVE CORPORATION	1,339.00
MEDIA BOOKS	WORTHINGTON DIRECT HOLDINGS	1,263.87
MEDIA BOOKS	US BANK	9,992.48
MEMBERSHIP DUES AND FEES	EPIC PRODUCTIONS LLC	972.00
MEMBERSHIP DUES AND FEES	AMERICAN RED CROSS	274.40
MEMBERSHIP DUES AND FEES	COLLEGE BOARD THE	89,589.00
MEMBERSHIP DUES AND FEES	DAN NIELSON HOOPS LLC	1,500.00
MEMBERSHIP DUES AND FEES	DILLARD, NICOLE	490.00
MEMBERSHIP DUES AND FEES	FALCON, VIANKA	240.00
MEMBERSHIP DUES AND FEES	INTERNATIONAL BACCALAUREATE ORG	13,000.00
MEMBERSHIP DUES AND FEES	KOZEL, MOLLY	1,180.88
MEMBERSHIP DUES AND FEES	SOUTH VALLEY CHAMBER OF COMMERCE	7,000.00
MEMBERSHIP DUES AND FEES	TERRY, MARYJANE	490.00
MEMBERSHIP DUES AND FEES	TORRES, ALLYSON	27.00
MEMBERSHIP DUES AND FEES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	800.00
MEMBERSHIP DUES AND FEES	UTAH SCHOOL BOARDS ASSOC	49,665.00
MEMBERSHIP DUES AND FEES	UTE CONFERENCE INC - WEST JORDAN DISTRICT	850.00
MEMBERSHIP DUES AND FEES	WINEGARDNER FERRIN, ZACHARY	240.00
MEMBERSHIP DUES AND FEES	US BANK	23,865.04
MILEAGE TRAVEL	ADAMS, AMY	77.58
MILEAGE TRAVEL	AMPIL, ABBY	112.38
MILEAGE TRAVEL	ANDERSON, MICHAEL	153.19
MILEAGE TRAVEL	ASAY, CYDNEY	59.45
MILEAGE TRAVEL	ASAY, PAIGE	112.38
MILEAGE TRAVEL	ATWOOD, ELVIA	170.38
MILEAGE TRAVEL	BASTIAN, KATIE	127.60
MILEAGE TRAVEL	BEAN, KALIE	49.30
MILEAGE TRAVEL	BELL, GRACE	121.80
MILEAGE TRAVEL	BERGERA, PAUL	101.50
MILEAGE TRAVEL	BLANCHARD, ANDREW	102.20
MILEAGE TRAVEL	BOSCH, CALLEY	84.10
MILEAGE TRAVEL	BUSSELL, KYLIE	185.60
MILEAGE TRAVEL	BUTLER, DAVID	229.10
MILEAGE TRAVEL	CAPENER, ANNIKA	42.05
MILEAGE TRAVEL	CARUSO-CASTILLO, DANIELA	114.55
MILEAGE TRAVEL	CHRISTENSEN, KERI	856.95
MILEAGE TRAVEL	CHRISTIAN, NESHA	87.73
MILEAGE TRAVEL	CLEVINGER, TAMI	276.95
MILEAGE TRAVEL	COLE, KATIE	94.69
MILEAGE TRAVEL	COLEMAN, LISA	367.58
MILEAGE TRAVEL	CRAMER, REBECCA	57.28
MILEAGE TRAVEL	CURTIS, CODY	91.35
MILEAGE TRAVEL	DAWSON, MELANIE	392.88
MILEAGE TRAVEL	DENSLEY, LORI	73.23

MILEAGE TRAVEL	DESMARAIS, ODETTE	178.35
MILEAGE TRAVEL	DILLARD, NICOLE	94.98
MILEAGE TRAVEL	EMERSON, NORMAN	113.10
MILEAGE TRAVEL	FLAGLER, DOUGLAS	113.10
MILEAGE TRAVEL	FORMAN, CARISSA	245.05
MILEAGE TRAVEL	GIBSON, ANNA	235.63
MILEAGE TRAVEL	GODFREY, ANTHONY	429.93
MILEAGE TRAVEL	GOMIDES, ELAINE	58.00
MILEAGE TRAVEL	GRANDT, BROOKE	150.80
MILEAGE TRAVEL	GRIMSHAW, BRYAN	115.28
MILEAGE TRAVEL	HANSEN, CASSIDY	94.25
MILEAGE TRAVEL	HARTLE, SHAYLENE	170.38
MILEAGE TRAVEL	HAYES, JESSICA	145.73
MILEAGE TRAVEL	HOLLENBACH, SALLI	128.33
MILEAGE TRAVEL	HORROCKS, KATHRYN	105.13
MILEAGE TRAVEL	HUTCHINGS, MICHAEL	1,262.95
MILEAGE TRAVEL	JACOBS, CHRISTINA	36.25
MILEAGE TRAVEL	JOHNSON, JENTRY	300.88
MILEAGE TRAVEL	JOHNSON, STEPHANIE	34.80
MILEAGE TRAVEL	KERBACK, MICHELLE	150.80
MILEAGE TRAVEL	KING, BRIAN	819.25
MILEAGE TRAVEL	KOLOWICH, TARA	145.73
MILEAGE TRAVEL	LAWRENCE, TIFANI	16.68
MILEAGE TRAVEL	LEIKAM, DANIELLE	96.43
MILEAGE TRAVEL	LEWIS, ELIZABETH	395.44
MILEAGE TRAVEL	LLOYD, KIMBERLY	605.81
MILEAGE TRAVEL	LOVE-DAY, MICHELLE	9.43
MILEAGE TRAVEL	MATA, ANGELA	89.18
MILEAGE TRAVEL	MATTA, ERIC	79.75
MILEAGE TRAVEL	MCPHAIL, MEREDITH	97.88
MILEAGE TRAVEL	MEYER, MCKINLEY	167.48
MILEAGE TRAVEL	NEDDO, KIMBERLEE	139.21
MILEAGE TRAVEL	NORRIS, KRISTIN	1,000.50
MILEAGE TRAVEL	PAUR, KIMBERLY	191.40
MILEAGE TRAVEL	PEDROZA, PAUL	29.00
MILEAGE TRAVEL	RICHARDS-KHONG, CHRISTEN	366.85
MILEAGE TRAVEL	ROBBINS, SARAH	18.85
MILEAGE TRAVEL	ROBINSON, LISA	116.73
MILEAGE TRAVEL	SASS, RENEE	112.38
MILEAGE TRAVEL	SMITH, REBECCA	63.08
MILEAGE TRAVEL	SULLIVAN, MCKENZIE	182.70
MILEAGE TRAVEL	TANNER, JAIMIE	90.63
MILEAGE TRAVEL	TAYLOR, KAMI	581.35
MILEAGE TRAVEL	THOMAS, CHANELLE	136.30
MILEAGE TRAVEL	THOMAS, SCOTT	76.13
MILEAGE TRAVEL	TOTORICA, LISA	76.85
MILEAGE TRAVEL	TRIMMELL, MICHAEL	75.40
MILEAGE TRAVEL	TURNER, KATHLEEN	81.13
MILEAGE TRAVEL	WATKINS, JOHN	100.05
MILEAGE TRAVEL	WELLER, MEGAN	206.63
MILEAGE TRAVEL	WHITEFIELD, GAYLE	136.30
MILEAGE TRAVEL	WOOD, KELLY	126.15

MILEAGE TRAVEL	US BANK	20.00
MOTOR FUEL	ALTUZARRA, MARTHA	136.88
MOTOR FUEL	SIMPERS, KAYLEE	21.82
MOTOR FUEL	SORENSEN, MADISON	66.20
MOTOR FUEL	STATE OF UTAH FUEL NETWORK	76,396.30
MOTOR FUEL	US BANK	267.07
NATURAL GAS	SALT LAKE COMMUNITY COLLEGE	30,009.84
NATURAL GAS	SUMMIT ENERGY LLC	8,238.38
NAUTRAL GAS	ENBRIDGE GAS	55,521.84
PAYROLL TAXES	EFTPS	8,706,765.33
PD MEALS	MORGAN, NATHAN	27.07
PD MEALS	TAYLOR, KAMI	339.87
PD MEALS	US BANK	1,472.57
PORTABLES	P E VALGARDSON AND SONS INC	43,500.00
POSTAGE	PURCHASE POWER	926.22
POSTAGE	QUADIENT FINANCE INC	9,172.03
POSTAGE	SUN LITHOGRAPHING AND PRINT	863.42
POSTAGE	US BANK	3,700.41
PRESCRIPTION ADMINISTRATION	EXPRESS SCRIPTS INC	74,245.44
PRESCRIPTIONS	EXPRESS SCRIPTS INC	1,264,310.53
PREVENTIVE MAINTENANCE	AAF INTERNATIONAL	1,499.50
PREVENTIVE MAINTENANCE	FILTER TECHNOLOGIES	2,329.67
PREVENTIVE MAINTENANCE	US BANK	7,995.00
PRINTING	ALL STAR PHOTOGRAPHY UTAH	1,699.50
PRINTING	ASHLEY HATCH	12.06
PRINTING	BROOKE HYER	241.13
PRINTING	MARCHANT DESIGN	350.00
PRINTING	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	6,744.89
PRINTING	US BANK	750.00
PROF TRAINING REGISTRATIONS	HARRIS, IAN	150.00
PROF TRAINING REGISTRATIONS	LOGAN CITY SCHOOL DISTRICT	414.40
PROF TRAINING REGISTRATIONS	MARZANO RESOURCES LLC	1,420.00
PROF TRAINING REGISTRATIONS	SALT LAKE COMMUNITY COLLEGE	125.00
PROF TRAINING REGISTRATIONS	UTAH ASSOCIATION FOR GIFTED CHILDREN	1,820.00
PROF TRAINING REGISTRATIONS	UTAH SCHOOL LIBRARY ASSOCIATION	740.00
PROF TRAINING REGISTRATIONS	US BANK	4,158.60
PROFESSIONAL BOOKS & MAGAZINES	GODFREY, ANTHONY	17.00
PROFESSIONAL BOOKS & MAGAZINES	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	71.16
PROFESSIONAL BOOKS & MAGAZINES	US BANK	146.70
PURCHASE CARD LIABILITY	US BANK CORPORATE PAYMENT SYSTEMS	703,020.71
REFUND PAYABLE	ANDERSON, HALEY	19.74
REFUND PAYABLE	CARRIE HOLT	420.00
REFUND PAYABLE	CASIE KELLEHER	30.00
REFUND PAYABLE	HEIDI GOODMAN	50.00
REFUND PAYABLE	STEFFEY, EDEN	160.00
REMODELING	ACCESS DOOR SYSTEMS LLC	6,608.00
REMODELING	ADVANCED LIGHTING INC	330,000.00
REMODELING	ALL WEATHER WATERPROOFING INC	964,697.45
REMODELING	ANDIGO CARPETS INC	2,864.96
REMODELING	ARCHER MECHANICAL AND MAINTENANCE CONTRAC	8,457.00
REMODELING	BAILEY BUILDERS INC	112,348.84
REMODELING	BEACON COMMERCIAL DOOR & LOCK	13,269.16

REMODELING	BELL JANITORIAL SUPPLY LC	1,214.66
REMODELING	BLYNCO	2,223.35
REMODELING	CITY GLASS AND CONSTRUCTION SERVICES	4,984.00
REMODELING	CMT ENGINEERING	1,369.00
REMODELING	CONCRETE CONCRETE INC	8,764.32
REMODELING	CROFT BECK FLOORS INC	3,266.00
REMODELING	DAW CONSTRUCTION GROUP LLC	516,373.50
REMODELING	DESIGN WEST ARCHITECTS	4,245.11
REMODELING	DRY BOX INC.	115.00
REMODELING	EAGLE ENVIRONMENTAL INC	12,801.35
REMODELING	ENVISION ENGINEERING PC	7,689.00
REMODELING	EXPEDIA POWER INC	34,374.91
REMODELING	FERGUSON ENTERPRISES #1001	8,975.00
REMODELING	FIELDTURF USA INC	665,806.25
REMODELING	GSBS ARCHITECTS	3,237.38
REMODELING	HERITAGE ROOFING LLC	472,802.65
REMODELING	HSI WORKPLACE COMPLIANCE SOLUTIONS INC	2,205.00
REMODELING	INMOTION FITNESS REPAIR AND SERVICE LLC	249.85
REMODELING	MAHAS CONSTRUCTION	104,975.00
REMODELING	MIDGLEY HUBER INC	7,779.00
REMODELING	MOUNTAINLAND SUPPLY LLC	21,211.42
REMODELING	NAYLOR WENTWORTH LUND ARCHITECTS, P.C.	2,025.00
REMODELING	NJRA ARCHITECTS INC	5,500.00
REMODELING	PRIME POWER AND ELECTRIC INC	800,916.22
REMODELING	PROFESSIONAL FLOORING SUPPLY	5,110.16
REMODELING	REAVELEY ENGINEERS AND ASSOC	1,880.00
REMODELING	RENNER SPORTS SURFACES	246,715.00
REMODELING	RESOLUT GROUP	9,476.00
REMODELING	ROOF MEDICS LLC	12,100.00
REMODELING	STONE SECURITY, LLC	9,066.10
REMODELING	TEAM LINX	59,984.67
REMODELING	VALENTINER CRANE BRUNJES ONYON	3,130.00
REMODELING	US BANK	104,663.51
REPAIRS & PARTS	ADI	466.99
REPAIRS & PARTS	ADVANCED EXTERIORS LLC	4,000.00
REPAIRS & PARTS	AIRGAS USA LLC	165.68
REPAIRS & PARTS	ANIXTER	2,946.76
REPAIRS & PARTS	BELL JANITORIAL SUPPLY LC	7,936.74
REPAIRS & PARTS	COMPLETE SUPPLY COMPANY LLC	63.72
REPAIRS & PARTS	FASTENER ENGINEERING	1,009.98
REPAIRS & PARTS	GRAINGER	5,106.59
REPAIRS & PARTS	INNOVATIVE PRINT CONSULTING LLC	290.00
REPAIRS & PARTS	INTERSTATE SIGN COMPANY LLC	313.78
REPAIRS & PARTS	ISI WATER CHEMISTRIES LLC	15,457.22
REPAIRS & PARTS	KILGORE CONTRACTING	664.16
REPAIRS & PARTS	PARTS TOWN LLC	1,856.35
REPAIRS & PARTS	SPRINKLER SUPPLY COMPANY	17,601.94
REPAIRS & PARTS	STANDARD PLUMBING SUPPLY	1,402.91
REPAIRS & PARTS	STONE SECURITY, LLC	942.65
REPAIRS & PARTS	TEAM LINX	1,723.55
REPAIRS & PARTS	TENNANT SALES & SERVICE COMPANY	2,788.10
REPAIRS & PARTS	TRANS JORDAN CITIES	112.17

REPAIRS & PARTS	US BANK	40,353.60
RETIREMENT CONTRIBUTIONS	UTAH RETIREMENT SYSTEMS	7,176,089.84
SAFETY SUPPLIES	UNIFIRST FIRST AID CORP	749.97
SAFETY SUPPLIES	US BANK	387.02
SALES TAX PAYABLE	UTAH STATE TAX COMMISSION	16,847.58
SEWER/WATER	BLUFFDALE CITY	17,274.25
SEWER/WATER	CITY OF WEST JORDAN	170,456.10
SEWER/WATER	HERRIMAN CITY	78,245.32
SEWER/WATER	JORDAN BASIN IMPROVEMENT DISTRICT	22,757.02
SEWER/WATER	KEARNS IMPROVEMENT DISTRICT	5,035.00
SEWER/WATER	RIVERTON CITY CORP	88,603.41
SEWER/WATER	SALT LAKE COMMUNITY COLLEGE	41,959.28
SEWER/WATER	SOUTH JORDAN CITY	65,110.60
SITE IMPROVEMENT	THORUP AND ASSOCIATES INC	20,615.00
SITE IMPROVEMENT	ANTONIOS CONCRETE LLC	52,065.00
SITE IMPROVEMENT	APPLIED GEOTECHNICAL ENGINEERING CONS.	314.00
SITE IMPROVEMENT	AUDIO ENHANCEMENT	2,688.33
SITE IMPROVEMENT	GRITTON AND ASSOCIATES	6,226.00
SITE IMPROVEMENT	LANDSCAPE AND SPRINKLER GUYS	14,974.00
SITE IMPROVEMENT	PECKHAM ASPHALT PAVING INC	102,957.04
SITE IMPROVEMENT	PROFESSIONAL SERVICE INDUSTRIES INC	456.50
SITE IMPROVEMENT	ROCKY MOUNTAIN PLAYGROUNDS	1,825.00
SITE IMPROVEMENT	ROMAINE ELECTRIC CORP	1,960.84
SITE IMPROVEMENT	ROYAL WHOLESALE ELECTRIC	2,301.23
SITE IMPROVEMENT	SONNTAG RECREATION LLC	1,301.85
SITE IMPROVEMENT	TOTAL LANDSCAPE MANAGEMENT LLC	9,912.00
SITE IMPROVEMENT	WOODWARD CO UTAH LLC	9,975.00
SITE IMPROVEMENT	WORX INC	13,410.00
SITE IMPROVEMENT	US BANK	5,075.83
SMALL EQUIPMENT	GRAYBAR ELECTRIC CO INC	106.20
SMALL EQUIPMENT	TRI STATE DISTRIBUTORS	2,798.00
SMALL EQUIPMENT	ULINE	793.50
SMALL EQUIPMENT	US BANK	5,462.07
SNOW REMOVAL	BROKEN ARROW INC	8,468.32
SOFTWARE	AVANT ASSESSMENT LLC	3,591.10
SOFTWARE	CDW GOVERNMENT INC	2,117.28
SOFTWARE	CERTIPOINT INC	3,600.00
SOFTWARE	COMPTIA INC	5,900.00
SOFTWARE	DELPHI ME	2,444.44
SOFTWARE	EDWARDS, LARUE	38.69
SOFTWARE	EMBRACE EDUCATION	8,819.26
SOFTWARE	FLAGLER, DOUGLAS	394.90
SOFTWARE	IN FOCUS EDUCATION GROUP	3,485.50
SOFTWARE	INSIGHT PUBLIC SECTOR	2,227.28
SOFTWARE	LATINOS IN ACTION	1,877.00
SOFTWARE	LAZEL INC	5,405.00
SOFTWARE	MISSION IO	1,800.00
SOFTWARE	MUSIC THEATRE INTERNATIONAL	1,217.05
SOFTWARE	NAVIGATE360 LLC	11,234.88
SOFTWARE	NEARMAP US INC	4,460.97
SOFTWARE	NORTHEASTERN UTAH EDUCATIONAL SERVICES	2,750.00
SOFTWARE	PROJECT WAYFINDER INC	8,390.00

SOFTWARE	SECURLY INC	21,042.65
SOFTWARE	SNAP MOBILE INC	1,000.00
SOFTWARE	TYPING COM	1,250.00
SOFTWARE	UTAH EDUCATION NETWORK	14,000.00
SOFTWARE	WAYGROUND	7,260.00
SOFTWARE	ZOOBEAN INC	1,674.00
SOFTWARE	US BANK	8,537.27
STAFF APPRECIATION	BECK, MELISSA	112.89
STAFF APPRECIATION	BRANDI WESTENSKOW	361.94
STAFF APPRECIATION	COLD STONE CREAMERY 603	875.00
STAFF APPRECIATION	PETERSONS FRESH MARKET	965.12
STAFF APPRECIATION	SOCK CONCEPTS LLC	1,800.00
STAFF REWARDS	US BANK	14,575.54
SUPPLIES	SCHOLASTIC BOOK FAIRS 10	224.81
SUPPLIES	4IMPRINT	2,999.73
SUPPLIES	ALLIED BUSINESS SOLUTIONS INC	1,921.00
SUPPLIES	ANGELA RICH	117.79
SUPPLIES	ASHLEY HATCH	96.68
SUPPLIES	AVANTE VLADO	4,305.00
SUPPLIES	B AND H PHOTO VIDEO	2,261.02
SUPPLIES	BARE METAL STANDARD	150.00
SUPPLIES	BELL PRINTING AND DESIGN	1,431.80
SUPPLIES	BENIK CORPORATION	67.43
SUPPLIES	BERTRANDS MUSIC	438.22
SUPPLIES	BLACK, ALYSON	291.70
SUPPLIES	BROOKE HYER	91.38
SUPPLIES	BROWN, TONIQUE	23.51
SUPPLIES	BSN SPORTS INC	66,281.26
SUPPLIES	BULK BOOKSTORE	9,739.05
SUPPLIES	BURMAX	22,656.84
SUPPLIES	BYU CONTINUING EDUCATION	20,130.00
SUPPLIES	CAMPOS, VYNESHA	49.04
SUPPLIES	CANYONS SCHOOL DISTRICT	1,951.84
SUPPLIES	CENTERPOINT LEGACY THEATRE	4,000.00
SUPPLIES	COLEMAN KNITTING MILLS	5,473.00
SUPPLIES	COLONIAL FLAG AND SPECIALTY COMPANY	100.00
SUPPLIES	CREW COLORS LLC	1,041.00
SUPPLIES	CULLIGAN QUENCH	1,590.70
SUPPLIES	CURRICULUM ASSOCIATES INC	125.16
SUPPLIES	CUSTOM INK	1,406.25
SUPPLIES	DELVIES PLASTICS INC	196.35
SUPPLIES	DYNAMISM INC	7,394.00
SUPPLIES	EDUTEK CORPORATION	10,396.19
SUPPLIES	EWELL EDUCATIONAL SERVICES INC	92.00
SUPPLIES	FLAGLER, DOUGLAS	5.36
SUPPLIES	FLINN SCIENTIFIC	119.62
SUPPLIES	FORK FARMS LLC	9,390.00
SUPPLIES	GAME ONE	120,486.30
SUPPLIES	GRANT, DAMIEN	1,499.98
SUPPLIES	HOLIDAY OIL COMPANY	2,523.25
SUPPLIES	HOWARD TECHNOLOGY SOLUTIONS	5,000.00
SUPPLIES	HOWE JR, RAY	23.60

SUPPLIES	IN FOCUS EDUCATION GROUP	2,277.95
SUPPLIES	INNOVATIVE PRINT CONSULTING LLC	136.00
SUPPLIES	INTERSTATE SPECIALTIES INC	650.84
SUPPLIES	JACKSON, LISA	37.00
SUPPLIES	JAMIE LARSEN	476.70
SUPPLIES	JAMILLA RASMUSSEN	324.69
SUPPLIES	JENNIFER PECK	2,734.76
SUPPLIES	JESSICA SWENSON	119.54
SUPPLIES	JONES SCHOOL SUPPLY COMPANY INC	76.15
SUPPLIES	JOSTENS INC	28,159.17
SUPPLIES	KATHY ALLDREDGE	124.61
SUPPLIES	LAPREA EDUCATION INC	3,153.64
SUPPLIES	LEGGAT, BRYAN	20.00
SUPPLIES	LISA DODGE	256.00
SUPPLIES	LOWRY, MARY	310.27
SUPPLIES	MARCHANT DESIGN	600.00
SUPPLIES	MATT CEDERHOLM	778.60
SUPPLIES	MCGEE STAMP AND TROPHY CO	650.00
SUPPLIES	MCLEOD, SHAWN	15.00
SUPPLIES	MUSE MARX LLC	3,946.26
SUPPLIES	NATIONAL WOOD PRODUCTS INC	2,280.40
SUPPLIES	NCS PEARSON INC	2,150.00
SUPPLIES	NEWSELA INC	11,345.57
SUPPLIES	NIELSEN, KELLI	236.86
SUPPLIES	NORCO INC	83.94
SUPPLIES	NORRIS, KRISTIN	239.52
SUPPLIES	PARKER THEATRE	1,500.00
SUPPLIES	PATS DANCEWEAR INC	1,410.75
SUPPLIES	PERFECTION LEARNING CORP	3,470.04
SUPPLIES	PRESTIGE TEAMWEAR LLC	9,520.00
SUPPLIES	PYRAMID SCHOOL PRODUCTS	175.00
SUPPLIES	REALLY GREAT READING COMPANY LLC	6,442.84
SUPPLIES	ROCK THE MIC ENTERTAINMENT INC	2,030.00
SUPPLIES	ROGERS, PATRICIA	64.40
SUPPLIES	RUMFALLO, RYAN	353.16
SUPPLIES	RUSSELL, JULIE	497.05
SUPPLIES	RYDIN DECAL	1,876.22
SUPPLIES	SALT LAKE COMMUNITY COLLEGE	1.00
SUPPLIES	SCHOOL SPECIALTY	5,807.88
SUPPLIES	SHUTTERFLY LIFETOUGH LLC ACCTS RECEIVABLE	526.62
SUPPLIES	SIERRA FOREST PRODUCTS INC	1,735.00
SUPPLIES	SIGN BROKERAGE LLC	502.00
SUPPLIES	SIGN PRO INC	150.00
SUPPLIES	SILVER, SCOTT	535.37
SUPPLIES	SIMPERS, KAYLEE	153.49
SUPPLIES	SMITHS CUSTOMER CHARGES	74.95
SUPPLIES	SOCK CONCEPTS LLC	275.00
SUPPLIES	SOUTH VALLEY	22.00
SUPPLIES	SOUTHWEST BINDING AND LAMINATING	11,401.20
SUPPLIES	SOUTHWICK, MEGAN	115.78
SUPPLIES	STACY WILSON	616.14
SUPPLIES	STEPHANIE HARRISON	40.83

SUPPLIES	STEVE REGAN COMPANY	3,705.60
SUPPLIES	STUMP, BREANNE	62.27
SUPPLIES	SUMMERHAYS MUSIC COMPANY	2,403.42
SUPPLIES	SUNSTONE POTTERY	5,136.00
SUPPLIES	SUPERIOR WATER & AIR INC	613.60
SUPPLIES	SYNERGY GRAFIX	789.32
SUPPLIES	THE TROPHY CASE	1,869.00
SUPPLIES	THE TROPHY CORNER	460.20
SUPPLIES	TOLEDO PHYSICAL EDUCATION SUPPLY CO	1,232.99
SUPPLIES	TORRES, ALLYSON	31.65
SUPPLIES	TOWER SPORTS	3,879.00
SUPPLIES	ULINE	1,048.82
SUPPLIES	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	1,633.70
SUPPLIES	UTAH STATE UNIVERSITY	500.00
SUPPLIES	UTAH TRANSIT AUTHORITY	1,072.50
SUPPLIES	Varsity Spirit	1,912.92
SUPPLIES	WESTERN PSYCH SERVICES	2,635.85
SUPPLIES	WIEDA, MADELINN	99.07
SUPPLIES	WORKSPACE ELEMENTS	1,424.13
SUPPLIES	WURTH LOUIS AND COMPANY	210.76
SUPPLIES	US BANK	346,427.66
TAX SHELTER ANNUITY	NATIONAL BENEFIT SERVICES LLC	138,091.67
TECHNOLOGY SUPPLIES	ALL POINTS WIRELESS	8,470.00
TECHNOLOGY SUPPLIES	APPLE COMPUTER INC	57,113.00
TECHNOLOGY SUPPLIES	BLUUM USA INC	109,389.42
TECHNOLOGY SUPPLIES	CHROMEBOOKPARTS.COM	1,023.75
TECHNOLOGY SUPPLIES	COUNTERTRADE PRODUCTS INC	43,564.06
TECHNOLOGY SUPPLIES	EIAN, ANDRE	13.73
TECHNOLOGY SUPPLIES	ESGI LLC	1,911.00
TECHNOLOGY SUPPLIES	HOWARD TECHNOLOGY SOLUTIONS	1,030.00
TECHNOLOGY SUPPLIES	KUTA SOFTWARE LLC	1,248.00
TECHNOLOGY SUPPLIES	MCINTIRE BUSINESS PRODUCTS	1,372.28
TECHNOLOGY SUPPLIES	TRAFERA LLC	66,325.00
TECHNOLOGY SUPPLIES	TRANSIT WORKFORCE MANAGEMENT LLC	7,560.00
TECHNOLOGY SUPPLIES	US BANK	10,319.22
TELEPHONE	AT AND T MOBILITY	893.28
TELEPHONE	CENTURYLINK	3,464.03
TELEPHONE	VERIZON WIRELESS	11,645.90
TELEPHONE	US BANK	940.88
TEXTBOOKS	BENCHMARK EDUCATION COMPANY	5,990.00
TEXTBOOKS	CERTIPOINT INC	3,600.00
TEXTBOOKS	DAN NGO	3,500.00
TEXTBOOKS	IN FOCUS EDUCATION GROUP	2,500.00
TEXTBOOKS	JW PEPPER AND SON INC	33.40
TEXTBOOKS	LAPREA EDUCATION INC	26,004.76
TEXTBOOKS	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	3,218.85
TEXTBOOKS	PERMA BOUND	8,842.00
TEXTBOOKS	SOCIAL STUDIES SCHOOL SERVICE	3,164.68
TEXTBOOKS	US BANK	8,984.35
TIRES	US BANK	1,178.00
TRANSPORTATION BUS MAINTENANCE	WESCO AUTO BODY AND PAINT	551.52
TRAVEL CONVENTION	ADAMS, AMY	123.00

TRAVEL CONVENTION	ALLRED, CHAREL	176.00
TRAVEL CONVENTION	ANDERSON, BRIAN	229.00
TRAVEL CONVENTION	ATKINS, ALICIA	229.00
TRAVEL CONVENTION	BANKS, CAMERON	299.00
TRAVEL CONVENTION	BEDDES, KIERA	322.96
TRAVEL CONVENTION	BOLLINGER, AMANDA	44.30
TRAVEL CONVENTION	BRINKMAN, ALISHA	123.00
TRAVEL CONVENTION	CANNON, KELLI	229.00
TRAVEL CONVENTION	CHASE, ALISHA	123.00
TRAVEL CONVENTION	CHECKETTS, WENDY	312.00
TRAVEL CONVENTION	COLEMAN, RACHAEL	758.15
TRAVEL CONVENTION	COVILI, JARED	489.97
TRAVEL CONVENTION	GOODWIN, NICOLE	123.00
TRAVEL CONVENTION	GOUGH, CAROLYN	289.98
TRAVEL CONVENTION	GUTZWILLER, LYNN	123.00
TRAVEL CONVENTION	HAWKINS, COLBY	299.00
TRAVEL CONVENTION	HEAPS, MICHAEL	356.70
TRAVEL CONVENTION	JACK, TRUDY	123.00
TRAVEL CONVENTION	JENSON, CURTIS	289.00
TRAVEL CONVENTION	LOVE-DAY, MICHELLE	404.89
TRAVEL CONVENTION	LUNDGREN, MICHELLE	123.00
TRAVEL CONVENTION	NAGELI, LARISA	277.98
TRAVEL CONVENTION	PARKER, DAVID	310.20
TRAVEL CONVENTION	PETERSEN, JENNIFER	123.00
TRAVEL CONVENTION	RICHARDS-KHONG, CHRISTEN	268.60
TRAVEL CONVENTION	RINDLISBACH, TRACI	419.00
TRAVEL CONVENTION	ROBB, ANDRIA	465.59
TRAVEL CONVENTION	ROBINSON, DARRELL	835.80
TRAVEL CONVENTION	SCHERZINGER, JULIE	219.13
TRAVEL CONVENTION	SELLERS, JEANENE	123.00
TRAVEL CONVENTION	SHAH, AMI	474.63
TRAVEL CONVENTION	SHARP, SAVANNAH	123.00
TRAVEL CONVENTION	SMITH, NATHAN	341.96
TRAVEL CONVENTION	SUSUICO, TINA	257.00
TRAVEL CONVENTION	TAYLOR, KAMI	367.52
TRAVEL CONVENTION	THOMAS, MARGARET	223.54
TRAVEL CONVENTION	TURNER, PATRICE	123.00
TRAVEL CONVENTION	WILSON, JESSICA	629.80
TRAVEL CONVENTION	WORTHINGTON, KELANEE	123.00
TRAVEL CONVENTION	US BANK	21,034.17
TRAVEL OVERNIGHT STUDENT	INFINITY TOURS AND EVENTS LLC	113,710.00
TRAVEL OVERNIGHT STUDENT	KASSIE FEINGA	459.67
TRAVEL OVERNIGHT STUDENT	PETTY CASH HERRIMAN HIGH	720.00
TRAVEL OVERNIGHT STUDENT	RICKARDS, MATT	295.90
TRAVEL OVERNIGHT STUDENT	SOUTHERN UTAH FOOTBALL CAMPS LLC	42,200.00
TRAVEL OVERNIGHT STUDENT	TAYLOR, KAMI	295.79
TRAVEL OVERNIGHT STUDENT	UTAH TECH UNIVERISTY	4,340.00
TRAVEL OVERNIGHT STUDENT	US BANK	18,794.95
UNEMPLOYMENT INSURANCE	EMPLOYER ADVOCATES LLC	1,244.25
UNEMPLOYMENT INSURANCE	UTAH DEPT WORKFORCE SERVICES	5,978.74
VEHICLE REPAIRS	AAA SPRING SPECIALIST INC	2,404.11
VEHICLE REPAIRS	ASSOCIATED TOWING	1,387.50

VEHICLE REPAIRS	BATTERY SYSTEMS	847.46
VEHICLE REPAIRS	BRYSON SALES AND SERVICE	8,479.02
VEHICLE REPAIRS	INDUSTRIAL INJECTION SERVICES INC	1,995.15
VEHICLE REPAIRS	INTERMOUNTAIN TRAILER SALES AND SERVICE LLC	3,623.75
VEHICLE REPAIRS	INTERSTATE BILLING SERVICE INC	33,826.10
VEHICLE REPAIRS	JERRY SEINER CHEVROLET	2,041.23
VEHICLE REPAIRS	KENWORTH SALES COMPANY INC	6,590.75
VEHICLE REPAIRS	LARRY H MILLER DSS	93,432.76
VEHICLE REPAIRS	LASERLINE ALIGNMENT OF SALT LAKE INC	400.00
VEHICLE REPAIRS	LEWIS TRANSPORTATION SALES	2,012.96
VEHICLE REPAIRS	LOVE MACHINE COMPANY	2,799.36
VEHICLE REPAIRS	MOUNTAIN WEST TRUCK CENTER IN	10,794.41
VEHICLE REPAIRS	NAPA AUTO PARTS	4,392.56
VEHICLE REPAIRS	PARTS AUTHORITY LLC	936.77
VEHICLE REPAIRS	PREMIER TRUCK GROUP	14,211.53
VEHICLE REPAIRS	SIX STATES DISTRIBUTORS	2,946.33
VEHICLE REPAIRS	TOP NOTCH COLLISION LLC	4,973.50
VEHICLE REPAIRS	US BANK	4,295.47
VOID	TREVOR CASPERSON ATTORNEY	-1,425.92
VOID & REISSUE	1ST CHOICE MONEY CENTER	-399.79
WAGE ASSIGN	JAIME E MENCIA	1,425.92
WORKERS COMPENSATION CLAIM	TRISTAR RISK MANAGEMENT	278,999.02
WORKERS COMPENSATION CLAIM	UTAH STATE TAX COMMISSION	5,000.00
GRAND TOTAL		\$ 31,716,628.64

Jordan School District
FINANCIAL REPORT - JUNE 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

JSD - Board Report - Revenue Report

Fiscal Year: 2025-2026
Month: June

Jordan School District

Function Description	Revised Budget	Encumbrance	Activity	FYTD Activity	Balance Remaining	%
10 - MAINTENANCE & OPERATIONS						
	165,600,000.00	0.00	208,734.91	164,006,141.77	1,593,858.23	0.96%
	20,000,000.00	0.00	1,032,987.21	23,053,892.66	-3,053,892.66	-15.27%
TUITIONS	699,000.00	0.00	194,136.29	808,880.82	-109,880.82	-15.72%
	13,000,000.00	0.00	24,650.30	15,947,734.56	-2,947,734.56	-22.67%
	0.00	0.00	190.00	1,460.00	-1,460.00	
ACTIVITY	115,000.00	0.00	58,990.00	85,921.00	29,079.00	25.29%
OTHER LOCAL REVENUE	7,963,902.44	0.00	1,857,637.56	9,085,890.47	-1,121,988.03	-14.09%
	207,377,902.44	0.00	3,377,326.27	212,989,921.28	-5,612,018.84	-2.71%
3000 - STATE REVENUE						
STATE REVENUE	182,518,265.00	0.00	11,177,691.65	183,192,381.80	-674,116.80	-0.37%
RESTRICTED GRANT OPTIONAL	77,142,769.20	0.00	5,759,587.71	77,237,655.20	-94,886.00	-0.12%
RESTRICTED GRANT VOC & OTHER	27,372,101.40	0.00	1,531,974.29	27,047,752.45	324,348.95	1.18%
UNRESTRICTED GRANT BASIC PROG	49,581.12	0.00	1,119.17	55,781.12	-6,200.00	-12.50%
RESTRICTED GRANT BASIC PROG	38,125,212.71	0.00	2,854,448.77	37,790,765.61	334,447.10	0.88%
RESTRICTED GRANT SPEC PURPOSE	41,830,288.51	0.00	1,572,662.28	41,338,510.80	491,777.71	1.18%
	2,389,900.66	0.00	61,533.73	1,796,835.88	593,064.78	24.82%
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	3,849,486.04	52,155,116.04	-624,422.39	-1.21%
MISCELLANEOUS STATE REVENUE	79,695.19	0.00	190.00	54,674.97	25,020.22	31.39%
STATE REVENUE	422,082,918.63	0.00	26,808,693.64	421,324,400.06	758,518.57	0.18%
4000 - FEDERAL REVENUE						
UNRESTRICTED GRANT THRU STATE	0.00	0.00	0.00	0.01	-0.01	
RESTRICTED GRANT DIRECT	759,868.00	0.00	151,470.00	706,735.86	53,132.14	6.99%
RESTRICTED GRANT THRU STATE	17,588,908.52	0.00	681,226.11	13,257,306.08	4,331,602.44	24.63%
FEDERAL REVENUE OTHER AGENCIES	242,004.49	0.00	0.00	94,480.59	147,523.90	60.96%

JSD - Board Report - Revenue Report

Fiscal Year: 2025-2026
Month: June

Jordan School District

Function Description	Revised Budget	Encumbrance	Activity	FYTD Activity	Balance Remaining	%
10 - MAINTENANCE & OPERATIONS						
4000 - FEDERAL REVENUE						
FEDERAL NCLB	8,372,114.68	0.00	0.00	3,011,795.30	5,360,319.38	64.03%
FEDERAL NCLB	88,248.93	0.00	0.00	43,208.86	45,040.07	51.04%
FEDERAL REVENUE	27,051,144.62	0.00	832,696.11	17,113,526.70	9,937,617.92	36.74%
5000 - OTHER LOCAL SOURCES						
TRANSFER IN FROM OTHER FUNDS	-25,525,035.09	0.00	0.00	0.00	-25,525,035.09	100.00%
OTHER LOCAL SOURCES	-25,525,035.09	0.00	0.00	0.00	-25,525,035.09	100.00%
	630,986,930.60	0.00	31,018,716.02	651,427,848.04	-20,440,917.44	-3.24%
21 - STUDENT ACTIVITIES FUND						
TUITIONS	0.00	0.00	405.00	565.00	-565.00	
	400,000.00	0.00	361.87	4,671.17	395,328.83	98.83%
	200,000.00	0.00	141,406.46	4,731,573.90	-4,531,573.90	-2,265.
ACTIVITY	13,500,000.00	0.00	104,617.70	4,712,356.50	8,787,643.50	65.09%
OTHER LOCAL REVENUE	8,000,000.00	0.00	824,410.06	11,143,614.32	-3,143,614.32	-39.30%
	22,100,000.00	0.00	1,071,201.09	20,592,780.89	1,507,219.11	6.82%
	22,100,000.00	0.00	1,071,201.09	20,592,780.89	1,507,219.11	6.82%
26 - TAX INCREMENT						

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Jordan School District

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26 - TAX INCREMENT						
	26,102,755.00	0.00	0.00	0.00	26,102,755.00	100.00%
	26,102,755.00	0.00	0.00	0.00	26,102,755.00	100.00%
	<u>26,102,755.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>26,102,755.00</u>	<u>100.00%</u>
31 - DEBT SERVICE						
	13,457,683.00	0.00	22,312.79	13,386,971.83	70,711.17	0.53%
	1,624,317.00	0.00	83,940.92	1,873,367.74	-249,050.74	-15.33%
	300,000.00	0.00	2,003.09	50,397.78	249,602.22	83.20%
	<u>15,382,000.00</u>	<u>0.00</u>	<u>108,256.80</u>	<u>15,310,737.35</u>	<u>71,262.65</u>	<u>0.46%</u>
	<u>15,382,000.00</u>	<u>0.00</u>	<u>108,256.80</u>	<u>15,310,737.35</u>	<u>71,262.65</u>	<u>0.46%</u>
32 - CAPITAL OUTLAY						
	49,537,865.79	0.00	61,877.41	48,058,514.20	1,479,351.59	2.99%
	4,840,134.22	0.00	302,644.12	6,754,319.01	-1,914,184.79	-39.55%
	2,800,000.00	0.00	7,222.03	464,850.85	2,335,149.15	83.40%
ACTIVITY	<u>100,000.00</u>	<u>0.00</u>	<u>180.22</u>	<u>131,239.57</u>	<u>-31,239.57</u>	<u>-31.24%</u>
	<u>57,278,000.01</u>	<u>0.00</u>	<u>371,923.78</u>	<u>55,408,923.63</u>	<u>1,869,076.38</u>	<u>3.26%</u>
4000 - FEDERAL REVENUE						

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Jordan School District

Function Description	Revised Budget	Encumbrance	Activity	FYTD Activity	Balance Remaining	%
32 - CAPITAL OUTLAY						
4000 - FEDERAL REVENUE						
FEDERAL REVENUE OTHER AGENCIES	1,755,358.00	0.00	0.00	1,755,307.80	50.20	0.00%
FEDERAL REVENUE	1,755,358.00	0.00	0.00	1,755,307.80	50.20	0.00%
5000 - OTHER LOCAL SOURCES						
SALE OF FIXED ASSETS	50,000.00	0.00	26,557.12	156,826.23	-106,826.23	-213.
OTHER LOCAL SOURCES	50,000.00	0.00	26,557.12	156,826.23	-106,826.23	-213.
	<u>59,083,358.01</u>	<u>0.00</u>	<u>398,480.90</u>	<u>57,321,057.66</u>	<u>1,762,300.35</u>	<u>2.98%</u>
51 - SCHOOL FOODS						
	700,000.00	0.00	0.00	0.00	700,000.00	100.00%
FOOD SERVICES REVENUE	9,135,312.88	0.00	104,904.44	8,636,140.02	499,172.86	5.46%
OTHER LOCAL REVENUE	12,000.00	0.00	4,672.35	18,301.34	-6,301.34	-52.51%
	<u>9,847,312.88</u>	<u>0.00</u>	<u>109,576.79</u>	<u>8,654,441.36</u>	<u>1,192,871.52</u>	<u>12.11%</u>
3000 - STATE REVENUE						
RESTRICTED GRANT VOC & OTHER	4,300,000.00	0.00	413,284.50	3,618,779.25	681,220.75	15.84%
SUPPLEMENTAL APPROPRIATIONS	122,000.00	0.00	0.00	90,283.60	31,716.40	26.00%
STATE REVENUE	<u>4,422,000.00</u>	<u>0.00</u>	<u>413,284.50</u>	<u>3,709,062.85</u>	<u>712,937.15</u>	<u>16.12%</u>
4000 - FEDERAL REVENUE						
RESTRICTED GRANT THRU STATE	10,502,628.76	0.00	997,031.88	8,733,939.04	1,768,689.72	16.84%

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Function Description	Revised Budget	Encumbrance	Activity	FYTD Activity	Balance Remaining	%
51 - SCHOOL FOODS						
4000 - FEDERAL REVENUE						
FEDERAL REVENUE	10,502,628.76	0.00	997,031.88	8,733,939.04	1,768,689.72	16.84%
	24,771,941.64	0.00	1,519,893.17	21,097,443.25	3,674,498.39	14.83%
60 - HEALTH & ACCIDENT SELF INSURED						
	900,000.00	0.00	0.00	0.00	900,000.00	100.00%
OTHER LOCAL REVENUE	67,540,000.00	0.00	5,484,922.35	59,691,516.19	7,848,483.81	11.62%
	68,440,000.00	0.00	5,484,922.35	59,691,516.19	8,748,483.81	12.78%
5000 - OTHER LOCAL SOURCES						
TRANSFER IN FROM OTHER FUNDS	25,000,000.00	0.00	0.00	0.00	25,000,000.00	100.00%
OTHER LOCAL SOURCES	25,000,000.00	0.00	0.00	0.00	25,000,000.00	100.00%
	93,440,000.00	0.00	5,484,922.35	59,691,516.19	33,748,483.81	36.12%
75 - FOUNDATION						
	60,000.00	0.00	0.00	0.00	60,000.00	100.00%
	60,000.00	0.00	0.00	0.00	60,000.00	100.00%
5000 - OTHER LOCAL SOURCES						

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Function Description	Revised Budget	Encumbrance	Activity	FYTD Activity	Balance Remaining	%
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						
UNASSIGNED DONATIONS (HOLDING)	2,000,000.00	0.00	-300,067.46	278,110.63	1,721,889.37	86.09%
	0.00	0.00	29,091.00	429,199.14	-429,199.14	
AEROSPACE PROGRAM	0.00	0.00	309,727.38	1,589,525.89	-1,589,525.89	
CHALLENGE RACE	0.00	0.00	3,934.83	313,030.51	-313,030.51	
DECA	0.00	0.00	20,106.07	473,940.59	-473,940.59	
MUSIC PROGRAM	0.00	0.00	2,635.08	220,021.11	-220,021.11	
FOUNDATION	0.00	0.00	217.81	20,760.72	-20,760.72	
DEWYEA'S CLASS	0.00	0.00	-29.88	25,293.65	-25,293.65	
MCLEANS CLASS	0.00	0.00	504.77	44,947.04	-44,947.04	
SANDER'S CLASS	0.00	0.00	990.60	21,877.17	-21,877.17	
UNASSIGNED DONATIONS (HOLDING)	2,000,000.00	0.00	67,110.20	3,416,706.45	-1,416,706.45	-70.84%
	2,585,035.09	0.00	67,110.20	3,416,706.45	-831,671.36	-32.17%
Account Monthly Activity Grand Totals:	874,452,020.34	0.00	39,668,580.53	828,858,089.83	45,593,930.51	5.21%

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Jordan School District

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
10 - MAINTENANCE & OPERATIONS						
1000 - INSTRUCTION						
SALARIES	282,919,055.39	0.00	58,867,633.20	268,653,197.46	14,265,857.93	5.04%
EMPLOYEE BENEFITS	103,363,861.30	0.00	24,825,694.99	105,198,501.07	-1,834,639.77	-1.77%
CONTRACT SERVICES	3,896,460.50	0.00	1,158,219.65	5,726,482.57	-1,830,022.07	-46.97%
REPAIRS	125,652.00	0.00	5,007.32	46,959.95	78,692.05	62.63%
MISCELLANEOUS	1,963,280.73	0.00	1,680,698.71	2,503,265.18	-539,984.45	-27.50%
SUPPLIES	36,465,401.31	0.00	1,402,596.65	17,971,018.74	18,494,382.57	50.72%
EQUIPMENT	1,475,097.01	0.00	339,584.55	1,793,922.87	-318,825.86	-21.61%
OTHER OBJECTS	84,653.37	0.00	5,547.56	100,435.07	-15,781.70	-18.64%
	430,293,461.61	0.00	88,284,982.63	401,993,782.91	28,299,678.70	6.58%
2100 - SUPPORT SERVICES STUDENTS						
SALARIES	41,730,765.93	0.00	9,299,006.46	41,409,036.50	321,729.43	0.77%
EMPLOYEE BENEFITS	17,121,604.70	0.00	3,929,522.42	17,038,649.58	82,955.12	0.48%
CONTRACT SERVICES	886,603.93	0.00	103,125.57	649,735.43	236,868.50	26.72%
REPAIRS	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
MISCELLANEOUS	106,604.04	0.00	12,996.13	90,763.34	15,840.70	14.86%
SUPPLIES	1,267,848.25	0.00	25,319.67	282,537.50	985,310.75	77.72%
EQUIPMENT	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
OTHER OBJECTS	22,750.00	0.00	680.00	199,139.00	-176,389.00	-775.00%
	61,139,176.85	0.00	13,370,650.25	59,669,861.35	1,469,315.50	2.40%
2200 - SUPPORT SERVICES INSTRCT						
SALARIES	18,715,753.45	0.00	3,244,797.64	18,996,387.12	-280,633.67	-1.50%
EMPLOYEE BENEFITS	6,581,744.10	0.00	1,284,315.61	7,002,249.32	-420,505.22	-6.39%
CONTRACT SERVICES	3,326,647.05	0.00	178,629.40	1,469,138.93	1,857,508.12	55.84%
REPAIRS	3,650.00	0.00	0.00	6,095.29	-2,445.29	-66.99%
MISCELLANEOUS	580,765.46	0.00	82,998.44	884,304.07	-303,538.61	-52.27%

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10 - MAINTENANCE & OPERATIONS						
2200 - SUPPORT SERVICES INSTRCT						
SUPPLIES	4,971,562.77	0.00	482,587.75	2,116,267.88	2,855,294.89	57.43%
EQUIPMENT	3,500.00	0.00	0.00	50.62	3,449.38	98.55%
OTHER OBJECTS	32,132.00	0.00	1,222.00	-92,913.53	125,045.53	389.16%
	<u>34,215,754.83</u>	<u>0.00</u>	<u>5,274,550.84</u>	<u>30,381,579.70</u>	<u>3,834,175.13</u>	<u>11.21%</u>
2300 - SUPPORT SERVICES DIST GEN						
SALARIES	2,765,853.70	0.00	225,426.14	2,809,232.62	-43,378.92	-1.57%
EMPLOYEE BENEFITS	1,123,651.05	0.00	93,774.66	1,125,851.69	-2,200.64	-0.20%
CONTRACT SERVICES	1,063,652.00	0.00	27,947.85	1,150,829.91	-87,177.91	-8.20%
MISCELLANEOUS	177,590.00	0.00	6,116.35	131,915.00	45,675.00	25.72%
SUPPLIES	126,584.00	0.00	7,205.73	184,023.73	-57,439.73	-45.38%
OTHER OBJECTS	76,000.00	0.00	3,500.00	74,658.59	1,341.41	1.77%
	<u>5,333,330.75</u>	<u>0.00</u>	<u>363,970.73</u>	<u>5,476,511.54</u>	<u>-143,180.79</u>	<u>-2.68%</u>
2400 - SUPPORT SERVICES SCHOOL						
SALARIES	32,991,176.89	0.00	3,164,088.80	33,528,849.93	-537,673.04	-1.63%
EMPLOYEE BENEFITS	12,765,714.66	0.00	1,277,913.52	12,883,581.05	-117,866.39	-0.92%
CONTRACT SERVICES	0.00	0.00	411.00	6,451.06	-6,451.06	
MISCELLANEOUS	659,380.22	0.00	30,499.23	408,068.77	251,311.45	38.11%
SUPPLIES	165,851.68	0.00	296.89	17,560.85	148,290.83	89.41%
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.
	<u>46,688,623.45</u>	<u>0.00</u>	<u>4,473,209.44</u>	<u>46,864,636.83</u>	<u>-176,013.38</u>	<u>-0.38%</u>
2500 - SUPPORT SERVICES BUSINESS						
SALARIES	2,387,312.08	0.00	193,921.38	2,351,504.22	35,807.86	1.50%

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10 - MAINTENANCE & OPERATIONS						
2500 - SUPPORT SERVICES BUSINESS						
EMPLOYEE BENEFITS	1,062,488.42	0.00	85,257.72	1,022,284.85	40,203.57	3.78%
CONTRACT SERVICES	4,880.00	0.00	0.00	8,529.00	-3,649.00	-74.77%
REPAIRS	300.00	0.00	0.00	0.00	300.00	100.00%
MISCELLANEOUS	2,041,029.00	0.00	-54,007.98	1,691,782.06	349,246.94	17.11%
SUPPLIES	23,245.00	0.00	997.51	13,374.45	9,870.55	42.46%
EQUIPMENT	490.00	0.00	0.00	738.98	-248.98	-50.81%
OTHER OBJECTS	5,430.00	0.00	139.69	5,153.69	276.31	5.09%
	5,525,174.50	0.00	226,308.32	5,093,367.25	431,807.25	7.82%
2600 - OPERATION/MAINT OF PLANT						
SALARIES	24,174,325.67	0.00	1,936,684.49	23,048,232.69	1,126,092.98	4.66%
EMPLOYEE BENEFITS	9,431,773.75	0.00	792,840.14	9,421,382.79	10,390.96	0.11%
CONTRACT SERVICES	278,215.00	0.00	23,839.82	235,219.82	42,995.18	15.45%
REPAIRS	1,838,206.00	0.00	176,408.61	1,784,850.34	53,355.66	2.90%
MISCELLANEOUS	162,550.00	0.00	8,622.65	112,668.17	49,881.83	30.69%
SUPPLIES	22,350,346.00	0.00	1,533,632.66	18,651,410.19	3,698,935.81	16.55%
EQUIPMENT	259,614.00	0.00	0.00	216,928.74	42,685.26	16.44%
OTHER OBJECTS	22,680.00	0.00	75.00	2,294.41	20,385.59	89.88%
	58,517,710.42	0.00	4,472,103.37	53,472,987.15	5,044,723.27	8.62%
2700 - STUDENT TRANSPORTATION						
SALARIES	11,785,864.78	0.00	2,019,244.15	12,178,848.08	-392,983.30	-3.33%
EMPLOYEE BENEFITS	5,165,240.20	0.00	955,271.67	5,317,012.34	-151,772.14	-2.94%
CONTRACT SERVICES	191,500.00	0.00	-111,759.89	80,127.80	111,372.20	58.16%
REPAIRS	45,000.00	0.00	625.95	54,839.56	-9,839.56	-21.87%
MISCELLANEOUS	170,754.00	0.00	131,977.61	287,947.09	-117,193.09	-68.63%
SUPPLIES	3,780,735.00	0.00	350,048.66	3,265,506.53	515,228.47	13.63%

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10 - MAINTENANCE & OPERATIONS						
2700 - STUDENT TRANSPORTATION						
EQUIPMENT	0.00	0.00	34.98	1,519.70	-1,519.70	
OTHER OBJECTS	7,000.00	0.00	1,618.77	7,675.31	-675.31	-9.65%
	21,146,093.98	0.00	3,347,061.90	21,193,476.41	-47,382.43	-0.22%
2800 - SUPPORT SERVICES CENTRAL						
SALARIES	5,376,893.35	0.00	426,387.54	5,081,769.47	295,123.88	5.49%
EMPLOYEE BENEFITS	2,262,822.49	0.00	148,634.78	2,155,779.11	107,043.38	4.73%
CONTRACT SERVICES	1,922,522.00	0.00	418,623.02	1,744,100.85	178,421.15	9.28%
REPAIRS	300,000.00	0.00	28,066.46	191,341.97	108,658.03	36.22%
MISCELLANEOUS	335,393.46	0.00	15,390.68	221,104.89	114,288.57	34.08%
SUPPLIES	242,709.00	0.00	9,175.57	83,148.09	159,560.91	65.74%
OTHER OBJECTS	25,500.00	0.00	0.00	21,825.38	3,674.62	14.41%
	10,465,840.30	0.00	1,046,278.05	9,499,069.76	966,770.54	9.24%
3100 - FOOD SERVICES						
SALARIES	7,675.00	0.00	0.00	320,812.50	-313,137.50	-4,079.
EMPLOYEE BENEFITS	2,336.28	0.00	0.00	63,490.84	-61,154.56	-2,617.
	10,011.28	0.00	0.00	384,303.34	-374,292.06	-3,738.
3300 - COMMUNITY SERVICES						
SALARIES	2,500.00	0.00	0.00	6,680.00	-4,180.00	-167.
EMPLOYEE BENEFITS	761.00	0.00	0.00	1,787.04	-1,026.04	-134.
	3,261.00	0.00	0.00	8,467.04	-5,206.04	-159.
4000 - FACILITIES AQUISITION & CONSTR						

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10 - MAINTENANCE & OPERATIONS						
4000 - FACILITIES AQUISITION & CONSTR						
SALARIES	0.00	0.00	0.00	4,000.00	-4,000.00	
EMPLOYEE BENEFITS	0.00	0.00	0.00	1,212.97	-1,212.97	
	0.00	0.00	0.00	5,212.97	-5,212.97	
5100 - DEBT SERVICES						
OTHER OBJECTS	1,005,111.00	0.00	0.00	0.00	1,005,111.00	100.00%
	1,005,111.00	0.00	0.00	0.00	1,005,111.00	100.00%
	674,343,549.97	0.00	120,859,115.53	634,043,256.25	40,300,293.72	5.98%
21 - STUDENT ACTIVITIES FUND						
1000 - INSTRUCTION						
SALARIES	0.00	0.00	35,234.86	1,080,043.65	-1,080,043.65	
EMPLOYEE BENEFITS	0.00	0.00	4,456.38	150,550.40	-150,550.40	
CONTRACT SERVICES	9,750,000.00	0.00	315,452.51	1,611,019.70	8,138,980.30	83.48%
REPAIRS	0.00	0.00	5,833.74	73,354.25	-73,354.25	
MISCELLANEOUS	0.00	0.00	521,949.36	6,503,546.44	-6,503,546.44	
SUPPLIES	11,750,000.00	0.00	1,382,412.52	9,548,025.83	2,201,974.17	18.74%
EQUIPMENT	200,000.00	0.00	15,042.83	119,653.47	80,346.53	40.17%
OTHER OBJECTS	3,250,000.00	0.00	228,723.44	892,271.29	2,357,728.71	72.55%
	24,950,000.00	0.00	2,509,105.64	19,978,465.03	4,971,534.97	19.93%
2200 - SUPPORT SERVICES INSTRCT						
CONTRACT SERVICES	0.00	0.00	735.00	18,191.75	-18,191.75	

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21 - STUDENT ACTIVITIES FUND						
2200 - SUPPORT SERVICES INSTRCT						
MISCELLANEOUS	0.00	0.00	0.00	6,183.65	-6,183.65	
SUPPLIES	0.00	0.00	0.00	169.68	-169.68	
	0.00	0.00	735.00	24,545.08	-24,545.08	
2400 - SUPPORT SERVICES SCHOOL						
MISCELLANEOUS	0.00	0.00	15.95	15.95	-15.95	
OTHER OBJECTS	0.00	0.00	0.00	1,437.00	-1,437.00	
	0.00	0.00	15.95	1,452.95	-1,452.95	
	<u>24,950,000.00</u>	<u>0.00</u>	<u>2,509,856.59</u>	<u>20,004,463.06</u>	<u>4,945,536.94</u>	<u>19.82%</u>
26 - TAX INCREMENT						
3300 - COMMUNITY SERVICES						
OTHER OBJECTS	26,102,755.00	0.00	0.00	0.00	26,102,755.00	100.00%
	26,102,755.00	0.00	0.00	0.00	26,102,755.00	100.00%
	<u>26,102,755.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>26,102,755.00</u>	<u>100.00%</u>
31 - DEBT SERVICE						
5100 - DEBT SERVICES						
OTHER OBJECTS	14,997,306.00	0.00	0.00	14,991,806.28	5,499.72	0.04%
	14,997,306.00	0.00	0.00	14,991,806.28	5,499.72	0.04%

JSD - Board Report - Expense Report

Fiscal Year: 2025-2026
Month: June

Jordan School District

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
31 - DEBT SERVICE						
5100 - DEBT SERVICES						
	<u>14,997,306.00</u>	<u>0.00</u>	<u>0.00</u>	<u>14,991,806.28</u>	<u>5,499.72</u>	<u>0.04%</u>
32 - CAPITAL OUTLAY						
1000 - INSTRUCTION						
CONTRACT SERVICES	0.00	0.00	0.00	185.00	-185.00	
SUPPLIES	369,126.00	0.00	744.00	359,646.98	9,479.02	2.57%
	<u>369,126.00</u>	<u>0.00</u>	<u>744.00</u>	<u>359,831.98</u>	<u>9,294.02</u>	<u>2.52%</u>
2300 - SUPPORT SERVICES DIST GEN						
MISCELLANEOUS	0.00	0.00	0.00	9,043.00	-9,043.00	
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>9,043.00</u>	<u>-9,043.00</u>	
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	
CONTRACT SERVICES	5,000.00	0.00	100.00	4,541.96	458.04	9.16%
REPAIRS	10,000.00	0.00	364.63	7,634.29	2,365.71	23.66%
MISCELLANEOUS	16,400.00	0.00	44.86	1,768.30	14,631.70	89.22%
SUPPLIES	13,200.00	0.00	873.28	5,969.65	7,230.35	54.78%
EQUIPMENT	11,737,606.49	0.00	239,075.50	4,159,046.08	7,578,560.41	64.57%
OTHER OBJECTS	88,000.00	0.00	0.00	107,824.91	-19,824.91	-22.53%
	<u>11,915,206.49</u>	<u>0.00</u>	<u>240,458.27</u>	<u>4,289,356.01</u>	<u>7,625,850.48</u>	<u>64.00%</u>

JSD - Board Report - Expense Report

Fiscal Year: 2025-2026
Month: June

Jordan School District

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
32 - CAPITAL OUTLAY						
4000 - FACILITIES AQUISITION & CONSTR						
SALARIES	538,522.00	0.00	45,179.15	417,397.25	121,124.75	22.49%
EMPLOYEE BENEFITS	217,210.40	0.00	12,112.67	166,558.53	50,651.87	23.32%
	<u>755,732.40</u>	<u>0.00</u>	<u>57,291.82</u>	<u>583,955.78</u>	<u>171,776.62</u>	<u>22.73%</u>
4100 - SITE ACQUISITION SERVICES						
CONTRACT SERVICES	37,000.00	0.00	0.00	0.00	37,000.00	100.00%
EQUIPMENT	3,750,000.00	0.00	0.00	9,569.29	3,740,430.71	99.74%
	<u>3,787,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>9,569.29</u>	<u>3,777,430.71</u>	<u>99.75%</u>
4200 - SITE IMPROVEMENT SERVICES						
EQUIPMENT	17,654,413.64	0.00	1,078,013.46	9,739,991.82	7,914,421.82	44.83%
	<u>17,654,413.64</u>	<u>0.00</u>	<u>1,078,013.46</u>	<u>9,739,991.82</u>	<u>7,914,421.82</u>	<u>44.83%</u>
4300 - ARCHITECTURAL & ENGINEERING						
EQUIPMENT	23,632,547.27	0.00	831,380.82	9,125,833.80	14,506,713.47	61.38%
	<u>23,632,547.27</u>	<u>0.00</u>	<u>831,380.82</u>	<u>9,125,833.80</u>	<u>14,506,713.47</u>	<u>61.38%</u>
4400 - BUILDING REPAIRS &						
EQUIPMENT	5,869,207.15	0.00	103,247.58	3,921,852.07	1,947,355.08	33.18%
	<u>5,869,207.15</u>	<u>0.00</u>	<u>103,247.58</u>	<u>3,921,852.07</u>	<u>1,947,355.08</u>	<u>33.18%</u>
4500 - BUILDING						
SUPPLIES	51,773.40	0.00	824.21	26,634.72	25,138.68	48.56%
EQUIPMENT	2,088,116.03	0.00	59,037.05	845,722.74	1,242,393.29	59.50%

JSD - Board Report - Expense Report

Fiscal Year: 2025-2026
Month: June

Jordan School District

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
32 - CAPITAL OUTLAY						
4500 - BUILDING						
	2,139,889.43	0.00	59,861.26	872,357.46	1,267,531.97	59.23%
SUPPLIES	0.00	0.00	4,928.05	142,235.38	-142,235.38	
EQUIPMENT	1,472,500.00	0.00	78,124.68	929,983.74	542,516.26	36.84%
	1,472,500.00	0.00	83,052.73	1,072,219.12	400,280.88	27.18%
4700 - DATA PROCESSING						
SUPPLIES	367,720.00	0.00	8,291.15	171,069.74	196,650.26	53.48%
EQUIPMENT	2,140,000.00	0.00	0.00	2,073,310.25	66,689.75	3.12%
	2,507,720.00	0.00	8,291.15	2,244,379.99	263,340.01	10.50%
4800 - VEHICLES						
EQUIPMENT	2,769,500.00	0.00	728,612.92	2,054,748.71	714,751.29	25.81%
	2,769,500.00	0.00	728,612.92	2,054,748.71	714,751.29	25.81%
5100 - DEBT SERVICES						
OTHER OBJECTS	2,295,053.00	0.00	0.00	2,296,053.30	-1,000.30	-0.04%
	2,295,053.00	0.00	0.00	2,296,053.30	-1,000.30	-0.04%
5400 - OTHER FINANCING SOURCES						
OTHER OBJECTS	3,210,000.00	0.00	0.00	3,210,000.00	0.00	0.00%
	3,210,000.00	0.00	0.00	3,210,000.00	0.00	0.00%

JSD - Board Report - Expense Report

Fiscal Year: 2025-2026
Month: June

Jordan School District

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
32 - CAPITAL OUTLAY						
5400 - OTHER FINANCING SOURCES						
	<u>78,377,895.38</u>	<u>0.00</u>	<u>3,190,954.01</u>	<u>39,789,192.33</u>	<u>38,588,703.05</u>	<u>49.23%</u>
51 - SCHOOL FOODS						
1000 - INSTRUCTION						
CONTRACT SERVICES	<u>115.20</u>	<u>0.00</u>	<u>-86.40</u>	<u>0.00</u>	<u>115.20</u>	<u>100.00%</u>
	115.20	0.00	-86.40	0.00	115.20	100.00%
2800 - SUPPORT SERVICES CENTRAL						
EMPLOYEE BENEFITS	<u>0.00</u>	<u>0.00</u>	<u>-6,627.50</u>	<u>0.00</u>	<u>0.00</u>	
	0.00	0.00	-6,627.50	0.00	0.00	
3100 - FOOD SERVICES						
SALARIES	11,413,128.82	0.00	1,455,307.94	11,226,738.19	186,390.63	1.63%
EMPLOYEE BENEFITS	4,403,391.19	0.00	606,292.20	5,241,345.84	-837,954.65	-19.03%
CONTRACT SERVICES	345,105.00	0.00	22,472.91	323,437.01	21,667.99	6.28%
MISCELLANEOUS	40,800.00	0.00	2,510.37	26,239.52	14,560.48	35.69%
SUPPLIES	13,451,300.00	0.00	1,933,776.30	12,453,662.97	997,637.03	7.42%
EQUIPMENT	325,000.00	0.00	0.00	114,255.03	210,744.97	64.84%
OTHER OBJECTS	1,831,500.00	0.00	0.00	1,415,976.66	415,523.34	22.69%
	<u>31,810,225.01</u>	<u>0.00</u>	<u>4,020,359.72</u>	<u>30,801,655.22</u>	<u>1,008,569.79</u>	<u>3.17%</u>
	<u>31,810,340.21</u>	<u>0.00</u>	<u>4,013,645.82</u>	<u>30,801,655.22</u>	<u>1,008,684.99</u>	<u>3.17%</u>

JSD - Board Report - Expense Report

Fiscal Year: 2025-2026
Month: June

Jordan School District

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
60 - HEALTH & ACCIDENT SELF INSURED						
2800 - SUPPORT SERVICES CENTRAL						
EMPLOYEE BENEFITS	74,794,650.00	0.00	7,122,587.45	60,993,288.43	13,801,361.57	18.45%
CONTRACT SERVICES	3,411,500.00	0.00	1,765,995.72	4,372,853.30	-961,353.30	-28.18%
MISCELLANEOUS	1,500.00	0.00	58.04	1,905.53	-405.53	-27.04%
SUPPLIES	3,000.00	0.00	0.00	1,616.28	1,383.72	46.12%
	<u>78,210,650.00</u>	<u>0.00</u>	<u>8,888,641.21</u>	<u>65,369,663.54</u>	<u>12,840,986.46</u>	<u>16.42%</u>
	<u>78,210,650.00</u>	<u>0.00</u>	<u>8,888,641.21</u>	<u>65,369,663.54</u>	<u>12,840,986.46</u>	<u>16.42%</u>
75 - FOUNDATION						
1000 - INSTRUCTION						
CONTRACT SERVICES	38.40	0.00	-34.96	0.00	38.40	100.00%
	<u>38.40</u>	<u>0.00</u>	<u>-34.96</u>	<u>0.00</u>	<u>38.40</u>	<u>100.00%</u>
SUPPLIES	250,000.00	0.00	0.00	0.00	250,000.00	100.00%
	<u>250,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>250,000.00</u>	<u>100.00%</u>
2200 - SUPPORT SERVICES INSTRCT						
MISCELLANEOUS	31,000.00	0.00	0.00	0.00	31,000.00	100.00%
	<u>31,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>31,000.00</u>	<u>100.00%</u>
2800 - SUPPORT SERVICES CENTRAL						
EMPLOYEE BENEFITS	0.00	0.00	-550.00	0.00	0.00	

JSD - Board Report - Expense Report

Fiscal Year: 2025-2026
Month: June

Jordan School District

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
75 - FOUNDATION						
2800 - SUPPORT SERVICES CENTRAL						
	0.00	0.00	-550.00	0.00	0.00	
3300 - COMMUNITY SERVICES						
SALARIES	322,743.16	0.00	25,544.42	311,975.73	10,767.43	3.34%
EMPLOYEE BENEFITS	163,013.93	0.00	10,855.57	130,644.52	32,369.41	19.86%
CONTRACT SERVICES	5,150.00	0.00	686.59	9,505.17	-4,355.17	-84.57%
MISCELLANEOUS	7,800.00	0.00	167.62	3,266.27	4,533.73	58.12%
SUPPLIES	1,323,678.00	0.00	1,028.38	25,426.77	1,298,251.23	98.08%
OTHER OBJECTS	2,650.00	0.00	0.00	946.81	1,703.19	64.27%
	1,825,035.09	0.00	38,282.58	481,765.27	1,343,269.82	73.60%
8000 - UNASSIGNED DONATIONS						
CONTRACT SERVICES	0.00	0.00	0.00	11,446.95	-11,446.95	
MISCELLANEOUS	1,000.00	0.00	0.00	8,289.81	-7,289.81	-728.
SUPPLIES	40,000.00	0.00	1,213.27	30,065.30	9,934.70	24.84%
OTHER OBJECTS	20,000.00	0.00	0.00	2,050.00	17,950.00	89.75%
	61,000.00	0.00	1,213.27	51,852.06	9,147.94	15.00%
8100 - OTHER FOUNDATION PROGRAMS						
SUPPLIES	0.00	0.00	6,250.00	50,669.94	-50,669.94	
	0.00	0.00	6,250.00	50,669.94	-50,669.94	
8200 - AEROSPACE PROGRAM						
CONTRACT SERVICES	0.00	0.00	1,494.80	64,189.46	-64,189.46	
REPAIRS	0.00	0.00	0.00	660.82	-660.82	

JSD - Board Report - Expense Report

Fiscal Year: 2025-2026
Month: June

Jordan School District

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
75 - FOUNDATION						
8200 - AEROSPACE PROGRAM						
MISCELLANEOUS	70,000.00	0.00	925.88	13,961.86	56,038.14	80.05%
SUPPLIES	85,000.00	0.00	35,848.43	740,900.29	-655,900.29	-771.
EQUIPMENT	0.00	0.00	0.00	2,766.76	-2,766.76	
OTHER OBJECTS	0.00	0.00	0.00	3,352.09	-3,352.09	
	<u>155,000.00</u>	<u>0.00</u>	<u>38,269.11</u>	<u>825,831.28</u>	<u>-670,831.28</u>	<u>-432.</u>
8300 - CHALLENGE RACE						
CONTRACT SERVICES	0.00	0.00	0.00	23,209.40	-23,209.40	
MISCELLANEOUS	0.00	0.00	0.00	6,859.07	-6,859.07	
SUPPLIES	0.00	0.00	29,924.91	120,625.40	-120,625.40	
OTHER OBJECTS	0.00	0.00	1,640.00	7,561.00	-7,561.00	
	<u>0.00</u>	<u>0.00</u>	<u>31,564.91</u>	<u>158,254.87</u>	<u>-158,254.87</u>	
8400 - DECA						
CONTRACT SERVICES	0.00	0.00	1,600.00	20,400.50	-20,400.50	
MISCELLANEOUS	0.00	0.00	0.00	10,318.78	-10,318.78	
SUPPLIES	0.00	0.00	40,387.81	110,949.26	-110,949.26	
EQUIPMENT	0.00	0.00	0.00	3,784.30	-3,784.30	
OTHER OBJECTS	0.00	0.00	0.00	3,955.00	-3,955.00	
	<u>0.00</u>	<u>0.00</u>	<u>41,987.81</u>	<u>149,407.84</u>	<u>-149,407.84</u>	
8500 - MUSIC PROGRAM						
CONTRACT SERVICES	0.00	0.00	0.00	950.00	-950.00	
MISCELLANEOUS	0.00	0.00	700.00	1,806.32	-1,806.32	
SUPPLIES	0.00	0.00	2,678.26	48,175.72	-48,175.72	
EQUIPMENT	0.00	0.00	0.00	9,799.00	-9,799.00	

JSD - Board Report - Expense Report

Fiscal Year: 2025-2026
Month: June

Jordan School District

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
75 - FOUNDATION						
8500 - MUSIC PROGRAM						
OTHER OBJECTS	0.00	0.00	0.00	912.49	-912.49	
	0.00	0.00	3,378.26	61,643.53	-61,643.53	
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	1,384.69	7,662.86	-5,662.86	-283.
EQUIPMENT	30,000.00	0.00	0.00	0.00	30,000.00	100.00%
	147,000.00	0.00	1,384.69	7,662.86	139,337.14	94.79%
8700 - DEWYEA'S CLASS						
SUPPLIES	0.00	0.00	49.08	11,547.62	-11,547.62	
	0.00	0.00	49.08	11,547.62	-11,547.62	
8800 - MCLEAN'S CLASS						
MISCELLANEOUS	0.00	0.00	-73.33	226.67	-226.67	
SUPPLIES	0.00	0.00	5,190.20	17,936.98	-17,936.98	
	0.00	0.00	5,116.87	18,163.65	-18,163.65	
8900 - SANDER'S CLASS						
MISCELLANEOUS	0.00	0.00	0.00	241.42	-241.42	

JSD - Board Report - Expense Report

Fiscal Year: 2025-2026
Month: June

Jordan School District

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
75 - FOUNDATION						
8900 - SANDER'S CLASS						
SUPPLIES	0.00	0.00	885.78	10,178.34	-10,178.34	
	0.00	0.00	885.78	10,419.76	-10,419.76	
	<u>2,469,073.49</u>	<u>0.00</u>	<u>167,797.40</u>	<u>1,827,218.68</u>	<u>641,854.81</u>	<u>26.00%</u>
Account Monthly Activity Grand Totals:	931,261,570.05	0.00	139,630,010.56	806,827,255.36	124,434,314.69	13.36%

Jordan School District
FINANCIAL REPORT - JULY 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

JSD - Board Report - Revenue Report

Fiscal Year: 2026-2027
Month: July

Jordan School District

Function Description	Revised Budget	Encumbrance	Activity	FYTD Activity	Balance Remaining	%
10 - MAINTENANCE & OPERATIONS						
	168,069,200.00	0.00	2,663,416.00	2,663,416.00	165,405,784.00	98.42%
	19,915,200.00	0.00	0.00	0.00	19,915,200.00	100.00%
TUITIONS	699,000.00	0.00	3,076.00	3,076.00	695,924.00	99.56%
	11,000,000.00	0.00	0.00	0.00	11,000,000.00	100.00%
ACTIVITY	115,000.00	0.00	1,190.00	1,190.00	113,810.00	98.97%
OTHER LOCAL REVENUE	7,865,807.00	0.00	88,864.10	88,864.10	7,776,942.90	98.87%
	207,664,207.00	0.00	2,756,546.10	2,756,546.10	204,907,660.90	98.67%
3000 - STATE REVENUE						
STATE REVENUE	192,672,413.00	0.00	16,245,578.51	16,245,578.51	176,426,834.49	91.57%
RESTRICTED GRANT OPTIONAL	71,959,179.00	0.00	6,102,550.98	6,102,550.98	65,856,628.02	91.52%
RESTRICTED GRANT VOC & OTHER	25,968,325.00	0.00	1,348,206.83	1,348,206.83	24,620,118.17	94.81%
UNRESTRICTED GRANT BASIC PROG	24,430.00	0.00	184,794.76	184,794.76	-160,364.76	-656.
RESTRICTED GRANT BASIC PROG	35,760,676.00	0.00	3,015,099.33	3,015,099.33	32,745,576.67	91.57%
RESTRICTED GRANT SPEC PURPOSE	43,683,391.00	0.00	11,784,359.72	11,784,359.72	31,899,031.28	73.02%
	703,315.00	0.00	0.00	0.00	703,315.00	100.00%
MISCELLANEOUS STATE PROGRAMS	930,000.00	0.00	0.00	0.00	930,000.00	100.00%
SUPPLEMENTAL APPROPRIATIONS	53,154,241.00	0.00	4,153,985.31	4,153,985.31	49,000,255.69	92.19%
MISCELLANEOUS STATE REVENUE	52,092.00	0.00	16,133.21	16,133.21	35,958.79	69.03%
STATE REVENUE	424,908,062.00	0.00	42,850,708.65	42,850,708.65	382,057,353.35	89.92%
4000 - FEDERAL REVENUE						
UNRESTRICTED GRANT THRU STATE	378,820.00	0.00	0.00	0.00	378,820.00	100.00%
RESTRICTED GRANT DIRECT	763,021.00	0.00	51,991.56	51,991.56	711,029.44	93.19%
RESTRICTED GRANT THRU STATE	16,401,468.00	0.00	623,097.61	623,097.61	15,778,370.39	96.20%
FEDERAL REVENUE OTHER AGENCIES	0.00	0.00	-6,409.45	-6,409.45	6,409.45	
FEDERAL NCLB	6,731,750.00	0.00	-65,795.52	-65,795.52	6,797,545.52	100.98%

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Function Description	Revised Budget	Encumbrance	Activity	FYTD Activity	Balance Remaining	%
10 - MAINTENANCE & OPERATIONS						
4000 - FEDERAL REVENUE						
FEDERAL NCLB	88,249.00	0.00	45,040.07	45,040.07	43,208.93	48.96%
FEDERAL REVENUE	24,363,308.00	0.00	647,924.27	647,924.27	23,715,383.73	97.34%
5000 - OTHER LOCAL SOURCES						
TRANSFER IN FROM OTHER FUNDS	-531,674.00	0.00	0.00	0.00	-531,674.00	100.00%
OTHER LOCAL SOURCES	-531,674.00	0.00	0.00	0.00	-531,674.00	100.00%
	<u>656,403,903.00</u>	<u>0.00</u>	<u>46,255,179.02</u>	<u>46,255,179.02</u>	<u>610,148,723.98</u>	<u>92.95%</u>
21 - STUDENT ACTIVITIES FUND						
TUITIONS	0.00	0.00	40.00	40.00	-40.00	
	375,000.00	0.00	0.00	0.00	375,000.00	100.00%
	200,000.00	0.00	148,646.74	148,646.74	51,353.26	25.68%
ACTIVITY	13,600,000.00	0.00	135,006.61	135,006.61	13,464,993.39	99.01%
OTHER LOCAL REVENUE	8,250,000.00	0.00	610,876.46	610,876.46	7,639,123.54	92.60%
	<u>22,425,000.00</u>	<u>0.00</u>	<u>894,569.81</u>	<u>894,569.81</u>	<u>21,530,430.19</u>	<u>96.01%</u>
	<u>22,425,000.00</u>	<u>0.00</u>	<u>894,569.81</u>	<u>894,569.81</u>	<u>21,530,430.19</u>	<u>96.01%</u>
26 - TAX INCREMENT						
	28,713,030.00	0.00	0.00	0.00	28,713,030.00	100.00%

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Function Description	Revised Budget	Encumbrance	Activity	FYTD Activity	Balance Remaining	%
26 - TAX INCREMENT						
	28,713,030.00	0.00	0.00	0.00	28,713,030.00	100.00%
	28,713,030.00	0.00	0.00	0.00	28,713,030.00	100.00%
31 - DEBT SERVICE						
	12,710,163.96	0.00	203,434.54	203,434.54	12,506,729.42	98.40%
	1,652,836.05	0.00	0.00	0.00	1,652,836.05	100.00%
	300,000.00	0.00	22,978.94	22,978.94	277,021.06	92.34%
	14,663,000.01	0.00	226,413.48	226,413.48	14,436,586.53	98.46%
	14,663,000.01	0.00	226,413.48	226,413.48	14,436,586.53	98.46%
32 - CAPITAL OUTLAY						
	50,231,465.00	0.00	780,708.18	780,708.18	49,450,756.82	98.45%
	4,888,535.00	0.00	0.00	0.00	4,888,535.00	100.00%
	2,500,000.00	0.00	0.00	0.00	2,500,000.00	100.00%
ACTIVITY	100,000.00	0.00	700.00	700.00	99,300.00	99.30%
	57,720,000.00	0.00	781,408.18	781,408.18	56,938,591.82	98.65%
4000 - FEDERAL REVENUE						
FEDERAL REVENUE OTHER AGENCIES	419,258.00	0.00	0.00	0.00	419,258.00	100.00%

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Function Description	Revised Budget	Encumbrance	Activity	FYTD Activity	Balance Remaining	%
32 - CAPITAL OUTLAY						
4000 - FEDERAL REVENUE						
FEDERAL REVENUE	419,258.00	0.00	0.00	0.00	419,258.00	100.00%
5000 - OTHER LOCAL SOURCES						
SALE OF FIXED ASSETS	50,000.00	0.00	3,288.94	3,288.94	46,711.06	93.42%
OTHER LOCAL SOURCES	50,000.00	0.00	3,288.94	3,288.94	46,711.06	93.42%
	<u>58,189,258.00</u>	<u>0.00</u>	<u>784,697.12</u>	<u>784,697.12</u>	<u>57,404,560.88</u>	<u>98.65%</u>
51 - SCHOOL FOODS						
	700,000.00	0.00	0.00	0.00	700,000.00	100.00%
FOOD SERVICES REVENUE	8,895,000.00	0.00	5,826.08	5,826.08	8,889,173.92	99.93%
OTHER LOCAL REVENUE	12,000.00	0.00	0.00	0.00	12,000.00	100.00%
	<u>9,607,000.00</u>	<u>0.00</u>	<u>5,826.08</u>	<u>5,826.08</u>	<u>9,601,173.92</u>	<u>99.94%</u>
3000 - STATE REVENUE						
RESTRICTED GRANT VOC & OTHER	4,300,000.00	0.00	1,772,285.22	1,772,285.22	2,527,714.78	58.78%
SUPPLEMENTAL APPROPRIATIONS	0.00	0.00	25,240.40	25,240.40	-25,240.40	
STATE REVENUE	<u>4,300,000.00</u>	<u>0.00</u>	<u>1,797,525.62</u>	<u>1,797,525.62</u>	<u>2,502,474.38</u>	<u>58.20%</u>
4000 - FEDERAL REVENUE						
RESTRICTED GRANT THRU STATE	10,501,629.00	0.00	185,384.86	185,384.86	10,316,244.14	98.23%

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Function Description	Revised Budget	Encumbrance	Activity	FYTD Activity	Balance Remaining	%
51 - SCHOOL FOODS						
4000 - FEDERAL REVENUE						
FEDERAL REVENUE	10,501,629.00	0.00	185,384.86	185,384.86	10,316,244.14	98.23%
	<u>24,408,629.00</u>	<u>0.00</u>	<u>1,988,736.56</u>	<u>1,988,736.56</u>	<u>22,419,892.44</u>	<u>91.85%</u>
60 - HEALTH & ACCIDENT SELF INSURED						
	900,000.00	0.00	0.00	0.00	900,000.00	100.00%
OTHER LOCAL REVENUE	73,821,269.00	0.00	5,387,801.79	5,387,801.79	68,433,467.21	92.70%
	<u>74,721,269.00</u>	<u>0.00</u>	<u>5,387,801.79</u>	<u>5,387,801.79</u>	<u>69,333,467.21</u>	<u>92.79%</u>
	<u>74,721,269.00</u>	<u>0.00</u>	<u>5,387,801.79</u>	<u>5,387,801.79</u>	<u>69,333,467.21</u>	<u>92.79%</u>
75 - FOUNDATION						
	60,000.00	0.00	0.00	0.00	60,000.00	100.00%
	<u>60,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>60,000.00</u>	<u>100.00%</u>
5000 - OTHER LOCAL SOURCES						
TRANSFER IN FROM OTHER FUNDS	531,674.00	0.00	0.00	0.00	531,674.00	100.00%
OTHER LOCAL SOURCES	<u>531,674.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>531,674.00</u>	<u>100.00%</u>
8000 - UNASSIGNED DONATIONS						

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Jordan School District

Function Description	Revised Budget	Encumbrance	Activity	FYTD Activity	Balance Remaining	%
75 - FOUNDATION						
8000 - UNASSIGNED DONATIONS						
UNASSIGNED DONATIONS (HOLDING)	2,000,000.00	0.00	240,563.76	240,563.76	1,759,436.24	87.97%
	0.00	0.00	451,235.49	451,235.49	-451,235.49	
AEROSPACE PROGRAM	0.00	0.00	771,753.61	771,753.61	-771,753.61	
CHALLENGE RACE	0.00	0.00	162,169.64	162,169.64	-162,169.64	
DECA	0.00	0.00	335,338.75	335,338.75	-335,338.75	
MUSIC PROGRAM	0.00	0.00	161,505.58	161,505.58	-161,505.58	
FOUNDATION	0.00	0.00	13,130.86	13,130.86	-13,130.86	
DEWYEA'S CLASS	0.00	0.00	13,844.03	13,844.03	-13,844.03	
MCLEANS CLASS	0.00	0.00	26,797.39	26,797.39	-26,797.39	
SANDER'S CLASS	0.00	0.00	11,507.41	11,507.41	-11,507.41	
UNASSIGNED DONATIONS (HOLDING)	2,000,000.00	0.00	2,187,846.52	2,187,846.52	-187,846.52	-9.39%
	<u>2,591,674.00</u>	<u>0.00</u>	<u>2,187,846.52</u>	<u>2,187,846.52</u>	<u>403,827.48</u>	<u>15.58%</u>
Account Monthly Activity Grand Totals:	882,115,763.01	0.00	57,725,244.30	57,725,244.30	824,390,518.71	93.46%

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Jordan School District

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
10 - MAINTENANCE & OPERATIONS						
1000 - INSTRUCTION						
SALARIES	275,378,962.66	0.00	1,720,921.74	1,720,921.74	273,658,040.92	99.38%
EMPLOYEE BENEFITS	103,830,633.00	0.00	526,969.84	526,969.84	103,303,663.16	99.49%
CONTRACT SERVICES	4,125,129.00	205.41	150,996.45	150,996.45	3,973,927.14	96.33%
REPAIRS	119,300.00	0.00	33,782.68	33,782.68	85,517.32	71.68%
MISCELLANEOUS	1,953,430.00	8,791.69	28,425.72	28,425.72	1,916,212.59	98.09%
SUPPLIES	33,396,568.03	1,996,707.40	711,560.98	711,560.98	30,688,299.65	91.89%
EQUIPMENT	340,000.00	20,034.00	65,913.54	65,913.54	254,052.46	74.72%
OTHER OBJECTS	118,214.00	0.00	15,217.33	15,217.33	102,996.67	87.13%
	419,262,236.69	2,025,738.50	3,253,788.28	3,253,788.28	413,982,709.91	98.74%
2100 - SUPPORT SERVICES STUDENTS						
SALARIES	40,759,472.00	0.00	368,496.68	368,496.68	40,390,975.32	99.10%
EMPLOYEE BENEFITS	16,918,081.00	0.00	114,132.39	114,132.39	16,803,948.61	99.33%
CONTRACT SERVICES	2,533,097.00	12,021.45	625.00	625.00	2,520,450.55	99.50%
REPAIRS	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
MISCELLANEOUS	125,825.00	2,803.64	1,267.35	1,267.35	121,754.01	96.76%
SUPPLIES	250,874.00	0.00	5,904.87	5,904.87	244,969.13	97.65%
EQUIPMENT	3,500.00	0.00	0.00	0.00	3,500.00	100.00%
OTHER OBJECTS	21,750.00	0.00	0.00	0.00	21,750.00	100.00%
	60,613,599.00	14,825.09	490,426.29	490,426.29	60,108,347.62	99.17%
2200 - SUPPORT SERVICES INSTRCT						
SALARIES	21,675,334.00	0.00	651,472.73	651,472.73	21,023,861.27	96.99%
EMPLOYEE BENEFITS	6,888,314.00	0.00	206,151.46	206,151.46	6,682,162.54	97.01%
CONTRACT SERVICES	2,896,707.00	137,040.03	53,853.43	53,853.43	2,705,813.54	93.41%
REPAIRS	3,650.00	0.00	0.00	0.00	3,650.00	100.00%
MISCELLANEOUS	492,360.00	1,518.00	14,916.02	14,916.02	475,925.98	96.66%

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Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
10 - MAINTENANCE & OPERATIONS						
2200 - SUPPORT SERVICES INSTRCT						
SUPPLIES	3,613,496.36	68,108.26	51,833.17	51,833.17	3,493,554.93	96.68%
EQUIPMENT	3,300.00	0.00	0.00	0.00	3,300.00	100.00%
OTHER OBJECTS	37,812.87	0.00	5,178.88	5,178.88	32,633.99	86.30%
	<u>35,610,974.23</u>	<u>206,666.29</u>	<u>983,405.69</u>	<u>983,405.69</u>	<u>34,420,902.25</u>	<u>96.66%</u>
2300 - SUPPORT SERVICES DIST GEN						
SALARIES	2,766,701.00	0.00	256,183.80	256,183.80	2,510,517.20	90.74%
EMPLOYEE BENEFITS	1,123,142.00	0.00	104,652.06	104,652.06	1,018,489.94	90.68%
CONTRACT SERVICES	563,652.00	0.00	66,351.50	66,351.50	497,300.50	88.23%
MISCELLANEOUS	177,590.00	0.00	5,933.41	5,933.41	171,656.59	96.66%
SUPPLIES	126,584.00	0.00	13,727.98	13,727.98	112,856.02	89.16%
OTHER OBJECTS	76,000.00	0.00	56,665.00	56,665.00	19,335.00	25.44%
	<u>4,833,669.00</u>	<u>0.00</u>	<u>503,513.75</u>	<u>503,513.75</u>	<u>4,330,155.25</u>	<u>89.58%</u>
2400 - SUPPORT SERVICES SCHOOL						
SALARIES	33,977,917.00	0.00	2,505,892.91	2,505,892.91	31,472,024.09	92.62%
EMPLOYEE BENEFITS	13,186,355.00	0.00	923,089.18	923,089.18	12,263,265.82	93.00%
CONTRACT SERVICES	0.00	0.00	375.00	375.00	-375.00	
MISCELLANEOUS	780,434.01	41,618.64	11,575.65	11,575.65	727,239.72	93.18%
SUPPLIES	166,000.00	977.48	797.55	797.55	164,224.97	98.93%
EQUIPMENT	100,000.00	0.00	7,080.00	7,080.00	92,920.00	92.92%
	<u>48,210,706.01</u>	<u>42,596.12</u>	<u>3,448,810.29</u>	<u>3,448,810.29</u>	<u>44,719,299.60</u>	<u>92.76%</u>
2500 - SUPPORT SERVICES BUSINESS						
SALARIES	2,398,092.00	0.00	217,050.13	217,050.13	2,181,041.87	90.95%
EMPLOYEE BENEFITS	1,135,318.00	0.00	91,997.80	91,997.80	1,043,320.20	91.90%

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10 - MAINTENANCE & OPERATIONS						
2500 - SUPPORT SERVICES BUSINESS						
CONTRACT SERVICES	4,780.00	0.00	750.00	750.00	4,030.00	84.31%
REPAIRS	300.00	0.00	0.00	0.00	300.00	100.00%
MISCELLANEOUS	2,143,270.00	0.00	988.60	988.60	2,142,281.40	99.95%
SUPPLIES	24,625.00	6.00	104.25	104.25	24,514.75	99.55%
EQUIPMENT	1,610.00	0.00	0.00	0.00	1,610.00	100.00%
OTHER OBJECTS	5,430.00	0.00	0.00	0.00	5,430.00	100.00%
	5,713,425.00	6.00	310,890.78	310,890.78	5,402,528.22	94.56%
2600 - OPERATION/MAINT OF PLANT						
SALARIES	24,060,718.00	0.00	2,208,531.59	2,208,531.59	21,852,186.41	90.82%
EMPLOYEE BENEFITS	9,869,736.00	0.00	868,956.93	868,956.93	9,000,779.07	91.20%
CONTRACT SERVICES	278,215.00	0.00	27,127.24	27,127.24	251,087.76	90.25%
REPAIRS	1,826,206.00	24,772.81	148,217.34	148,217.34	1,653,215.85	90.53%
MISCELLANEOUS	162,550.00	71,031.61	8,346.96	8,346.96	83,171.43	51.17%
SUPPLIES	22,333,446.00	79,659.42	1,750,967.50	1,750,967.50	20,502,819.08	91.80%
EQUIPMENT	9,900.00	0.00	0.00	0.00	9,900.00	100.00%
OTHER OBJECTS	22,680.00	0.00	100.00	100.00	22,580.00	99.56%
	58,563,451.00	175,463.84	5,012,247.56	5,012,247.56	53,375,739.60	91.14%
2700 - STUDENT TRANSPORTATION						
SALARIES	11,873,800.00	0.00	426,823.18	426,823.18	11,446,976.82	96.41%
EMPLOYEE BENEFITS	5,167,863.00	0.00	172,569.72	172,569.72	4,995,293.28	96.66%
CONTRACT SERVICES	191,500.00	0.00	0.00	0.00	191,500.00	100.00%
REPAIRS	45,000.00	0.00	1,406.25	1,406.25	43,593.75	96.88%
MISCELLANEOUS	191,540.00	768.88	1,559.92	1,559.92	189,211.20	98.78%
SUPPLIES	3,480,735.00	4,890.13	147,578.57	147,578.57	3,328,266.30	95.62%
OTHER OBJECTS	7,000.00	0.00	60.77	60.77	6,939.23	99.13%

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10 - MAINTENANCE & OPERATIONS						
2700 - STUDENT TRANSPORTATION						
	20,957,438.00	5,659.01	749,998.41	749,998.41	20,201,780.58	96.39%
2800 - SUPPORT SERVICES CENTRAL						
SALARIES	5,887,265.00	0.00	478,517.32	478,517.32	5,408,747.68	91.87%
EMPLOYEE BENEFITS	2,599,290.00	0.00	195,066.53	195,066.53	2,404,223.47	92.50%
CONTRACT SERVICES	1,932,522.00	219,221.56	321,705.94	321,705.94	1,391,594.50	72.01%
REPAIRS	300,000.00	3,864.60	42,396.90	42,396.90	253,738.50	84.58%
MISCELLANEOUS	338,175.00	58,723.91	7,849.64	7,849.64	271,601.45	80.31%
SUPPLIES	242,751.00	1,509.90	5,224.43	5,224.43	236,016.67	97.23%
OTHER OBJECTS	25,500.00	0.00	0.00	0.00	25,500.00	100.00%
	11,325,503.00	283,319.97	1,050,760.76	1,050,760.76	9,991,422.27	88.22%
3100 - FOOD SERVICES						
SALARIES	139,880.00	0.00	0.00	0.00	139,880.00	100.00%
EMPLOYEE BENEFITS	2,336.00	0.00	0.00	0.00	2,336.00	100.00%
	142,216.00	0.00	0.00	0.00	142,216.00	100.00%
3300 - COMMUNITY SERVICES						
SALARIES	2,500.00	0.00	0.00	0.00	2,500.00	100.00%
EMPLOYEE BENEFITS	761.00	0.00	0.00	0.00	761.00	100.00%
	3,261.00	0.00	0.00	0.00	3,261.00	100.00%
5100 - DEBT SERVICES						
OTHER OBJECTS	953,407.00	0.00	0.00	0.00	953,407.00	100.00%

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10 - MAINTENANCE & OPERATIONS						
5100 - DEBT SERVICES						
	953,407.00	0.00	0.00	0.00	953,407.00	100.00%
	666,189,885.93	2,754,274.82	15,803,841.81	15,803,841.81	647,631,769.30	97.21%
21 - STUDENT ACTIVITIES FUND						
1000 - INSTRUCTION						
SALARIES	0.00	0.00	88,759.48	88,759.48	-88,759.48	
EMPLOYEE BENEFITS	0.00	0.00	17,155.43	17,155.43	-17,155.43	
CONTRACT SERVICES	10,000,000.00	0.00	67,087.15	67,087.15	9,932,912.85	99.33%
REPAIRS	0.00	0.00	7,426.49	7,426.49	-7,426.49	
MISCELLANEOUS	0.00	17,125.00	235,836.61	235,836.61	-252,961.61	
SUPPLIES	11,000,000.00	211,441.48	560,225.48	560,225.48	10,228,333.04	92.98%
EQUIPMENT	200,000.00	0.00	6,315.00	6,315.00	193,685.00	96.84%
OTHER OBJECTS	3,000,000.00	18,293.73	113,279.61	113,279.61	2,868,426.66	95.61%
	24,200,000.00	246,860.21	1,096,085.25	1,096,085.25	22,857,054.54	94.45%
	24,200,000.00	246,860.21	1,096,085.25	1,096,085.25	22,857,054.54	94.45%
26 - TAX INCREMENT						
3300 - COMMUNITY SERVICES						
OTHER OBJECTS	28,713,030.00	0.00	0.00	0.00	28,713,030.00	100.00%
	28,713,030.00	0.00	0.00	0.00	28,713,030.00	100.00%

JSD - Board Report - Expense Report

Fiscal Year: 2026-2027
Month: July

Jordan School District

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
26 - TAX INCREMENT						
3300 - COMMUNITY SERVICES						
	<u>28,713,030.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>28,713,030.00</u>	<u>100.00%</u>
31 - DEBT SERVICE						
5100 - DEBT SERVICES						
OTHER OBJECTS	<u>13,729,431.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>13,729,431.00</u>	<u>100.00%</u>
	<u>13,729,431.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>13,729,431.00</u>	<u>100.00%</u>
	<u>13,729,431.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>13,729,431.00</u>	<u>100.00%</u>
32 - CAPITAL OUTLAY						
1000 - INSTRUCTION						
SUPPLIES	<u>0.00</u>	<u>0.00</u>	<u>150.00</u>	<u>150.00</u>	<u>-150.00</u>	
	<u>0.00</u>	<u>0.00</u>	<u>150.00</u>	<u>150.00</u>	<u>-150.00</u>	
2600 - OPERATION/MAINT OF PLANT						
SALARIES	45,000.00	0.00	0.00	0.00	45,000.00	100.00%
CONTRACT SERVICES	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
REPAIRS	10,000.00	0.00	1,574.40	1,574.40	8,425.60	84.26%
MISCELLANEOUS	16,400.00	0.00	9.67	9.67	16,390.33	99.94%
SUPPLIES	13,200.00	0.00	76.43	76.43	13,123.57	99.42%
EQUIPMENT	6,001,000.00	1,109,479.05	990,895.02	990,895.02	3,900,625.93	65.00%
OTHER OBJECTS	88,000.00	0.00	0.00	0.00	88,000.00	100.00%

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Month: July

Jordan School District

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
32 - CAPITAL OUTLAY						
2600 - OPERATION/MAINT OF PLANT						
	6,178,600.00	1,109,479.05	992,555.52	992,555.52	4,076,565.43	65.98%
2800 - SUPPORT SERVICES CENTRAL						
EMPLOYEE BENEFITS	0.00	0.00	75.00	75.00	-75.00	
	0.00	0.00	75.00	75.00	-75.00	
4000 - FACILITIES AQUISITION & CONSTR						
SALARIES	538,522.00	0.00	27,648.59	27,648.59	510,873.41	94.87%
EMPLOYEE BENEFITS	225,081.00	0.00	12,195.10	12,195.10	212,885.90	94.58%
	763,603.00	0.00	39,843.69	39,843.69	723,759.31	94.78%
4100 - SITE ACQUISITION SERVICES						
CONTRACT SERVICES	37,000.00	0.00	0.00	0.00	37,000.00	100.00%
EQUIPMENT	3,750,000.00	0.00	0.00	0.00	3,750,000.00	100.00%
	3,787,000.00	0.00	0.00	0.00	3,787,000.00	100.00%
4200 - SITE IMPROVEMENT SERVICES						
EQUIPMENT	9,570,000.00	1,745,316.87	2,227,947.83	2,227,947.83	5,596,735.30	58.48%
	9,570,000.00	1,745,316.87	2,227,947.83	2,227,947.83	5,596,735.30	58.48%
4300 - ARCHITECTURAL & ENGINEERING						
EQUIPMENT	32,000,000.00	83,307,047.75	114,909.90	114,909.90	-51,421,957.65	-160.
	32,000,000.00	83,307,047.75	114,909.90	114,909.90	-51,421,957.65	-160.

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Jordan School District

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
32 - CAPITAL OUTLAY						
4400 - BUILDING REPAIRS &						
EQUIPMENT	6,500,000.00	1,969,485.15	1,506,818.68	1,506,818.68	3,023,696.17	46.52%
	6,500,000.00	1,969,485.15	1,506,818.68	1,506,818.68	3,023,696.17	46.52%
4500 - BUILDING						
SUPPLIES	25,138.68	5,019.54	0.00	0.00	20,119.14	80.03%
EQUIPMENT	2,967,361.60	85,018.29	23,270.78	23,270.78	2,859,072.53	96.35%
	2,992,500.28	90,037.83	23,270.78	23,270.78	2,879,191.67	96.21%
4600 - BUILDING						
SUPPLIES	0.00	2,274.53	23,002.72	23,002.72	-25,277.25	
EQUIPMENT	1,467,500.00	160,037.00	104,022.07	104,022.07	1,203,440.93	82.01%
	1,467,500.00	162,311.53	127,024.79	127,024.79	1,178,163.68	80.28%
4700 - DATA PROCESSING						
SUPPLIES	147,524.00	26,773.25	0.00	0.00	120,750.75	81.85%
EQUIPMENT	2,140,000.00	0.00	1,131,018.10	1,131,018.10	1,008,981.90	47.15%
	2,287,524.00	26,773.25	1,131,018.10	1,131,018.10	1,129,732.65	49.39%
4800 - VEHICLES						
EQUIPMENT	2,549,500.00	671,086.00	81,402.37	81,402.37	1,797,011.63	70.48%
	2,549,500.00	671,086.00	81,402.37	81,402.37	1,797,011.63	70.48%
5100 - DEBT SERVICES						
OTHER OBJECTS	2,188,644.00	0.00	0.00	0.00	2,188,644.00	100.00%

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Jordan School District

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
32 - CAPITAL OUTLAY						
5100 - DEBT SERVICES						
	2,188,644.00	0.00	0.00	0.00	2,188,644.00	100.00%
5400 - OTHER FINANCING SOURCES						
OTHER OBJECTS	12,318,000.00	0.00	0.00	0.00	12,318,000.00	100.00%
	12,318,000.00	0.00	0.00	0.00	12,318,000.00	100.00%
	82,602,871.28	89,081,537.43	6,245,016.66	6,245,016.66	-12,723,682.81	-15.40%
51 - SCHOOL FOODS						
2800 - SUPPORT SERVICES CENTRAL						
EMPLOYEE BENEFITS	0.00	0.00	75.00	75.00	-75.00	
	0.00	0.00	75.00	75.00	-75.00	
3100 - FOOD SERVICES						
SALARIES	11,507,361.00	0.00	287,994.13	287,994.13	11,219,366.87	97.50%
EMPLOYEE BENEFITS	4,692,669.00	0.00	72,464.76	72,464.76	4,620,204.24	98.46%
CONTRACT SERVICES	345,435.00	37,749.00	402.86	402.86	307,283.14	88.96%
MISCELLANEOUS	40,800.00	0.00	4,202.91	4,202.91	36,597.09	89.70%
SUPPLIES	13,555,300.00	6,579.19	18,098.13	18,098.13	13,530,622.68	99.82%
EQUIPMENT	325,000.00	20,720.19	1,299.00	1,299.00	302,980.81	93.22%
OTHER OBJECTS	1,831,500.00	0.00	164.50	164.50	1,831,335.50	99.99%
	32,298,065.00	65,048.38	384,626.29	384,626.29	31,848,390.33	98.61%

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Month: July

Jordan School District

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
51 - SCHOOL FOODS						
3100 - FOOD SERVICES						
	<u>32,298,065.00</u>	<u>65,048.38</u>	<u>384,701.29</u>	<u>384,701.29</u>	<u>31,848,315.33</u>	<u>98.61%</u>
60 - HEALTH & ACCIDENT SELF INSURED						
2800 - SUPPORT SERVICES CENTRAL						
EMPLOYEE BENEFITS	76,764,482.00	0.00	3,050,178.17	3,050,178.17	73,714,303.83	96.03%
CONTRACT SERVICES	3,727,093.00	0.00	76,018.94	76,018.94	3,651,074.06	97.96%
MISCELLANEOUS	1,500.00	0.00	26.30	26.30	1,473.70	98.25%
SUPPLIES	3,000.00	0.00	0.00	0.00	3,000.00	100.00%
	<u>80,496,075.00</u>	<u>0.00</u>	<u>3,126,223.41</u>	<u>3,126,223.41</u>	<u>77,369,851.59</u>	<u>96.12%</u>
	<u>80,496,075.00</u>	<u>0.00</u>	<u>3,126,223.41</u>	<u>3,126,223.41</u>	<u>77,369,851.59</u>	<u>96.12%</u>
75 - FOUNDATION						
1000 - INSTRUCTION						
CONTRACT SERVICES	<u>0.00</u>	<u>0.00</u>	<u>3.20</u>	<u>3.20</u>	<u>-3.20</u>	
	<u>0.00</u>	<u>0.00</u>	<u>3.20</u>	<u>3.20</u>	<u>-3.20</u>	
SUPPLIES	<u>250,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>250,000.00</u>	<u>100.00%</u>
	<u>250,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>250,000.00</u>	<u>100.00%</u>
2200 - SUPPORT SERVICES INSTRCT						

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Month: July

Jordan School District

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
75 - FOUNDATION						
2200 - SUPPORT SERVICES INSTRCT						
MISCELLANEOUS	31,000.00	0.00	0.00	0.00	31,000.00	100.00%
	31,000.00	0.00	0.00	0.00	31,000.00	100.00%
2800 - SUPPORT SERVICES CENTRAL						
EMPLOYEE BENEFITS	0.00	0.00	75.00	75.00	-75.00	
	0.00	0.00	75.00	75.00	-75.00	
3300 - COMMUNITY SERVICES						
SALARIES	332,804.00	0.00	28,569.80	28,569.80	304,234.20	91.42%
EMPLOYEE BENEFITS	161,893.00	0.00	11,695.83	11,695.83	150,197.17	92.78%
CONTRACT SERVICES	5,150.00	0.00	223.35	223.35	4,926.65	95.66%
MISCELLANEOUS	7,800.00	0.00	114.02	114.02	7,685.98	98.54%
SUPPLIES	1,321,677.00	0.00	111.97	111.97	1,321,565.03	99.99%
OTHER OBJECTS	2,350.00	0.00	0.00	0.00	2,350.00	100.00%
	1,831,674.00	0.00	40,714.97	40,714.97	1,790,959.03	97.78%
8000 - UNASSIGNED DONATIONS						
MISCELLANEOUS	11,000.00	0.00	0.00	0.00	11,000.00	100.00%
SUPPLIES	40,000.00	0.00	621.00	621.00	39,379.00	98.45%
OTHER OBJECTS	20,000.00	0.00	0.00	0.00	20,000.00	100.00%
	71,000.00	0.00	621.00	621.00	70,379.00	99.13%
8100 - OTHER FOUNDATION PROGRAMS						
SUPPLIES	0.00	0.00	1,200.00	1,200.00	-1,200.00	

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Jordan School District

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
75 - FOUNDATION						
8100 - OTHER FOUNDATION PROGRAMS						
	0.00	0.00	1,200.00	1,200.00	-1,200.00	
8200 - AEROSPACE PROGRAM						
CONTRACT SERVICES	0.00	0.00	13,700.00	13,700.00	-13,700.00	
MISCELLANEOUS	60,000.00	0.00	4,007.64	4,007.64	55,992.36	93.32%
SUPPLIES	85,000.00	0.00	4,799.72	4,799.72	80,200.28	94.35%
	145,000.00	0.00	22,507.36	22,507.36	122,492.64	84.48%
8300 - CHALLENGE RACE						
CONTRACT SERVICES	0.00	0.00	465.36	465.36	-465.36	
SUPPLIES	0.00	0.00	47.97	47.97	-47.97	
	0.00	0.00	513.33	513.33	-513.33	
8400 - DECA						
CONTRACT SERVICES	0.00	0.00	1,527.73	1,527.73	-1,527.73	
SUPPLIES	0.00	41,177.03	3,991.31	3,991.31	-45,168.34	
	0.00	41,177.03	5,519.04	5,519.04	-46,696.07	
8500 - MUSIC PROGRAM						
SUPPLIES	0.00	0.00	815.00	815.00	-815.00	
	0.00	0.00	815.00	815.00	-815.00	
8600 - OTHER FOUNDATION PROGRAMS						
CONTRACT SERVICES	115,000.00	0.00	0.00	0.00	115,000.00	100.00%

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Month: July

Jordan School District

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
75 - FOUNDATION						
8600 - OTHER FOUNDATION PROGRAMS						
SUPPLIES	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
EQUIPMENT	30,000.00	0.00	0.00	0.00	30,000.00	100.00%
	<u>147,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>147,000.00</u>	<u>100.00%</u>
8800 - MCLEAN'S CLASS						
SUPPLIES	0.00	0.00	732.40	732.40	-732.40	
	<u>0.00</u>	<u>0.00</u>	<u>732.40</u>	<u>732.40</u>	<u>-732.40</u>	
	<u>2,475,674.00</u>	<u>41,177.03</u>	<u>72,701.30</u>	<u>72,701.30</u>	<u>2,361,795.67</u>	<u>95.40%</u>
Account Monthly Activity Grand Totals:	930,705,032.21	92,188,897.87	26,728,569.72	26,728,569.72	811,787,564.62	87.22%

SUBJECT: STUDENT INFORMATION NETWORK ACCEPTABLE USE POLICY

I. Board Policy Directive

The Board recognizes the need for a policy governing the use of the electronic information resources by students as outlined in [Utah State Code §53G-7-1002](#) and [53G-7-1003](#). The Board is committed to fostering an educational environment where students are encouraged to be curious thinkers and intentional users, with the aim of the school community being united in the safe use of digital resources in schools. This policy promotes the positive use of technology for all students in the District in alignment with Jordan's Portrait of a Graduate.

Responsibility is delegated to the District administration for implementing the policy according to established guidelines policy provisions.

II. Administration Policy

The Acceptable Use Policy shall be administered and implemented according to the terms and conditions outlined in the following guidelines policy provisions:

A. Scope

This policy references the use of electronic information resources made available to students by Jordan School District. These resources include, but are not limited to, voice mail, electronic mail, the Internet, and other network files or accounts provided to students. Student use of electronic information resources must be in support of education and research and must be consistent with the educational objectives of Jordan School District. While access to all materials on a worldwide network cannot be controlled, Internet access in Jordan School District is filtered and monitored with the use of a content filtering system on an ongoing basis to restrict access to internet and online sites that contain obscene or inappropriate material.

B. Terms and Conditions of This Policy

1. Acceptable Network Use

- a. Students will use the Internet and other electronic information resources in an appropriate manner, abiding by the rules and regulations described in this policy.
- b. Students who formally publish school or District related information on the Internet must have proper approvals and abide by District publishing guidelines and procedures (as per [D212—District and School Web Sites](#)).
- c. Students are expected to abide by generally accepted rules of network etiquette. These rules include, but are not limited to, being polite, never sending or encouraging others to send abusive messages, and never using inappropriate language.

2. Unacceptable Network Use

- a. Students may not intentionally transmit or receive material in violation of law or District policy. This includes, but is not limited to, pornographic, indecent or sexually suggestive materials, weapons, controlled substances or alcohol, or incendiary devices. A student may not be in possession of or use pornographic material on school property. Users are prohibited from posting or sending content that contains threats or is hatefully or racially, ethically or otherwise objectionable.

SUBJECT: STUDENT INFORMATION NETWORK ACCEPTABLE USE POLICY

- b. Students may not participate in or promote any illegal or inappropriate activities, disruptive use of the network, or activities of any kind that do not conform to the rules, regulations and policies of Jordan School District.
 - c. Students may not use the network for product advertisement or political lobbying.
 - d. Students may not reveal personal information such as names, addresses, telephone numbers, passwords, credit card numbers or social security numbers. Releasing personal information of others or that of organizations associated with the District is prohibited.
 - e. Students may not intentionally harm or destroy District data, the network, or network performance. This includes, but is not limited to, creation and introduction of computer viruses, unauthorized access to restricted systems or programs, or using the District network to illegally access other systems.
- 3. Expectation of Privacy
 - a. Student files, disks, documents, etc., which have been used or created with District electronic information resources are not considered private.
 - b. Electronic mail transmissions are not private.
- 4. Discussion/Submission
 - a. Students will participate in a discussion with a parent or legal guardian District policy AA445— Student Information Network Acceptable Use Policy, which includes proper behavior and use of the network.
 - b. Students will receive training regarding appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms, and cyberbullying awareness and response.
 - c. Students will be required to submit a new [Student Signature of Agreement Form](#) each year or upon special request.
- 5. Disciplinary ~~Action~~Procedures and Guidelines
 - a. The combined signatures indicates that the student and parent/legal guardian has carefully read, understands and agrees to abide by these terms and conditions regarding proper behavior and use of the network. The signatures on the Student Signature of Agreement Form are legally binding.
 - ~~b.~~ Students who violate the terms and conditions of this policy will be subject to disciplinary action, including the possibility of suspension or expulsion from school and appropriate legal action. Access to electronic information may be limited, suspended or revoked.
 - ~~b-c.~~ Complaints, observed behavior and enforcement of this policy will be handled by district administration. The terms and conditions as outlined in this policy are available for review at the school and are in place for district administration to enforce the policy.
- 6. Parent or Legal Guardian Resources
 - a. At the request of the student's parent or legal guardian, the District will restrict the student's internet access on their school-approved electronic device to websites or online resources preapproved by District administration. District administration will review this approved list for any inappropriate content at least once before the three-year review of this policy takes place as required in Utah Code 53G-7-1003.

JORDAN SCHOOL DISTRICT
P O L I C Y

Number - AA445
Effective - 5/8/01
Revision - 5/22/12
Reviewed - 8/25/26
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SUBJECT: STUDENT INFORMATION NETWORK ACCEPTABLE USE POLICY

- b. The District will provide a parent-accessible monitoring system that will enable parents and legal guardians to review the internet activity of their student's school-managed devices.

7. Service Disclaimer

Jordan School District makes no warranties of any kind, either expressed or implied, for the electronic information resources it is providing. The District will not be responsible for any damages a student suffers while using these resources. These damages may include, but are not limited to, loss of data as a result of delays, student errors or omissions, or non-deliveries or service interruptions caused by a network system. Use of information obtained by the network system is at the student's own risk. Jordan School District specifically denies any responsibility for the accuracy of information obtained through the electronic information resources.

Additional Resource: Jordan School District: "Our Digital Commitment to Be Curious, Intentional, and United"

Last reviewed August 2026

History: Recodification May 2018

SUBJECT: FUNDRAISING FOR HIGH SCHOOLS

I. Board Directive

The Board recognizes that there are times when it may be beneficial to raise funds for specific projects and school activities. The Board also recognizes its responsibility to protect students, parents, and community members of the District from undue pressures applied through these fundraising efforts. This policy is intended to provide schools with the ability to raise funds without unduly pressuring students, families, and/or community members to support or participate in fundraising activities.

The Board provides funds for specific educational functions on an equitable basis; therefore, no school partnership or fundraising effort will be approved that would generate funds for the following categories:

1. Textbooks and supplies (the purchase of)
2. Transportation of students between school and home on a regular basis
3. The purchase or construction of an additional classroom(s)
4. The hiring of licensed, educational support professionals, or paraprofessional staff

The Board delegates to the District Administration the responsibility of administering this policy.

II. Administrative Policy

A. The Administration shall approve fundraisers that meet the administrative policy provisions listed below:

1. A needs assessment must be conducted before a fundraiser can be approved, in order to determine the amount of funds required and the methods that will be used to raise the funds.
2. All local school fundraisers must be submitted in writing to the Administrator of Schools for review and prior approval.
3. Fundraisers cannot involve door-to-door sales.
4. Students and families must not be compelled to sell or purchase products or services and must be free to voluntarily participate without peer or group pressure. Care must be taken in awarding bonuses or prizes to individuals or groups so that students do not feel pressured into competitive selling.
5. Students are not to miss class to participate in fundraisers unless approved by school administration.
6. Fundraisers must be consistent with the generally accepted moral and ethical standards and practices of the Jordan School District community.
7. Charitable fundraising will not be endorsed or sponsored on a Districtwide basis. Materials that advertise charitable fundraising activities that are not sponsored by the local school may be placed in the school office or other locations to be determined by the school administration.

SUBJECT: FUNDRAISING FOR HIGH SCHOOLS

B. High School Fundraisers

1. High Schools are not limited to a set number of fundraisers and may also participate in one annual school-wide charity drive fundraiser.

C. Schoolwide High School Charitable Drive

1. A school-specific process must be created and determined by the school administration in cooperation with staff advisors and elected student body officers to determine the outside organization(s) that the school will be contributing to for the current school year.
2. Charitable fundraisers must be directed towards existing charitable nonprofit organizations in the business of managing and distributing charitable contributions which serve a unique and defined purpose.
3. As an exception, a school may raise up to \$10,000 to be used for the local needs of the community (such as "Sub-for-Santa") as approved by a pre-established vetting and approval process.
4. If the \$10,000 funds are not distributed prior to November 15th of the following year, whatever balance remains will be contributed to the new charity drive season to ensure the allocation never exceeds \$10,000.
5. All funds raised must be deposited in the school's accounts. No outside accounts may receive fundraiser funds. Nevertheless, in a charitable fundraiser, the students may provide the option for the donor to donate directly to the nonprofit organization(s) selected or to the school to give the funds to the nonprofit organization(s).
6. The charity drive and associated activities may only take place starting the first Monday following the approved Thanksgiving recess and run through the last school day prior to the winter recess. Pre-sale exception: sales for charity-branded apparel (t-shirts, hoodies, etc.), events and activity sales may begin prior to the official Monday start date.
7. No individual may participate for more than 20 hours a week during the charity drive.
8. In order to ensure a full day of instruction, activities or assemblies may not interfere with the regular or assembly bell schedules.
9. "Odd Jobs" may be conducted within the school's community as long as the following is adhered to:
 - a. A minimum of four (4) students are participating in each group.
 - b. At least one student in the group is an elected or appointed student representative and is wearing their official school sweater or other school-issued clothing.
 - c. All "odd jobs" must conclude by 8:00 p.m.
 - d. All donations received during "odd jobs" must be returned to the school and accounted for each evening following regular accounting procedures.

D. Parent Donations

1. Parent donations to support a specific activity in the school will be accepted and will not be considered a fundraiser as long as they are unsolicited.
2. Monetary donations must be accounted for and recorded through the school office.

SUBJECT: FUNDRAISING FOR HIGH SCHOOLS

3. See policy [AA408 - Fees](#) for additional information regarding donations and school fees.
4. PTA may request parent donations for PTA-sponsored events or activities including volunteer time, supplies, and materials.

E. Business Partnerships

1. School-based business partnerships that generate revenue, products, or services for the school, based on voluntary participation of students, parents, and community members that do not involve students or the school in the sale of a product or service, are exempt from the level guidelines of this policy.
- ~~2.~~ Any approved school-based business partnership may request and receive the same promotional access to students and parents afforded to any other school-approved partnership.
- ~~3.~~ Advertisements from commercial enterprises for interested students and parents may be placed in an area designated by the school with the approval of the school administration.

F. Other Important Fundraising Information

1. All fundraisers are optional.
2. Funds raised may be used to help offset student fees associated with programs or activities and in accordance with policy [AA408 - Fees](#).
3. Funds raised for a program or activity must stay with that program or activity and cannot be transferred to a different program or activity.
4. Fundraising efforts completed by a student, parent, or guardian are considered volunteer work on behalf of the student and the program or activity.
5. Fundraising credits for students towards a program or activity hold no cash value. Under no circumstances will funds be cashed out, refunded, or paid directly to students, parents, or guardians.
6. More information can be found in the District [Financial Accounting Manual](#) on the Accounting department website.

Revision history: 6/8/04, 9/8/09

8/25/2026 – Policy AA417 was divided by level into AA417A Fundraising for High Schools, AA417B Fundraising for Middle Schools, and AA417C Fundraising for Elementary Schools

SUBJECT: FUNDRAISING FOR MIDDLE SCHOOLS

I. Board Directive

The Board recognizes that there are times when it may be beneficial to raise funds for specific projects and school activities. The Board also recognizes its responsibility to protect students, parents, and community members of the District from undue pressures applied through these fundraising efforts. This policy is intended to provide schools with the ability to raise funds without unduly pressuring students, families, and/or community members to support or participate in fundraising activities.

The Board provides funds for specific educational functions on an equitable basis; therefore, no school partnership or fundraising effort will be approved that would generate funds for the following categories:

1. Textbooks and supplies (the purchase of)
2. Transportation of students between school and home on a regular basis
3. The purchase or construction of an additional classroom(s)
4. The hiring of licensed, educational support professionals, or paraprofessional staff

The Board delegates to the District Administration the responsibility of administering this policy.

II. Administrative Policy

- A. The Administration shall approve fundraisers that meet the administrative policy provisions listed below:
 1. A needs assessment must be conducted before a fundraiser can be approved, in order to determine the amount of funds required and the methods that will be used to raise the funds.
 2. All local school fundraisers must be submitted in writing to the Administrator of Schools for review and prior approval.
 3. Fundraisers cannot involve door-to-door sales.
 4. Students and families must not be compelled to sell or purchase products or services and must be free to voluntarily participate without peer or group pressure. Care must be taken in awarding bonuses or prizes to individuals or groups so that students do not feel pressured into competitive selling.
 5. Students are not to miss class to participate in fundraisers, unless approved by school administration.
 6. Fundraisers must be consistent with the generally accepted moral and ethical standards and practices of the Jordan School District community.
 7. Charitable fundraising will not be endorsed or sponsored on a Districtwide basis. Materials that advertise charitable fundraising activities that are not sponsored by the local school may be placed in the school office or other locations to be determined by the school administration.
- B. Middle Schools may participate in a total of up to five fundraisers every year as outlined below:
 1. One schoolwide fundraiser that involves students in the sale of a product or service.

SUBJECT: FUNDRAISING FOR MIDDLE SCHOOLS

2. One fundraiser sponsored by the School Community Council.
3. One fundraiser sponsored by the PTA.
4. Memory book sales may serve as the PTA's primary fundraiser. If an alternate fundraiser is selected, memory books must be sold without profit, in accordance with Policy AA442.
5. Two charitable fundraisers.

C. Charitable Fundraising

1. Charitable fundraisers must be directed towards existing charitable nonprofit organizations in the business of managing and distributing charitable contributions which serve a unique and defined purpose.
2. Any funds raised must be deposited in the school's accounts. No outside accounts may receive fundraiser funds. Nevertheless, in a charitable fundraiser, the students may provide the option for the donor to donate directly to the nonprofit organization(s) or to the school to give the funds to the nonprofit organization(s).

D. Parent Donations

1. Parent donations to support a specific activity in the school will be accepted and will not be considered a fundraiser, as long as they are unsolicited.
2. Monetary donations must be accounted for and recorded through the school office.
3. See policy [AA408 - Fees](#) for additional information regarding donations and school fees.
4. PTA may request parent donations for PTA-sponsored events or activities, including volunteer time, supplies, and materials.

E. Business Partnerships

1. School-based business partnerships that generate revenue, products, or services for the school, based on voluntary participation of students, parents, and community members that do not involve students or the school in the sale of a product or service, are exempt from the level guidelines of this policy.
2. Any approved school-based business partnership may request and receive the same promotional access to students and parents afforded to any other school-approved partnership.
3. Advertisements from commercial enterprises for interested students and parents may be placed in an area designated by the school with the approval of the school administration.
4. A school-based business partnership does not count as one of the allotted school fundraisers.

Revision history: 6/8/04, 9/8/09

8/25/2026 – Policy AA417 was divided by level into AA417A Fundraising for High Schools, AA417B Fundraising for Middle Schools, and AA417C Fundraising for Elementary Schools

JORDAN SCHOOL DISTRICT

Statement of

P O L I C Y

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Number - AA417B

Effective -

Revision -

Reviewed -

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SUBJECT: FUNDRAISING FOR MIDDLE SCHOOLS

SUBJECT: FUNDRAISING FOR ELEMENTARY AND SPECIAL EDUCATION SCHOOLS

I. Board Directive

The Board recognizes that there are times when it may be beneficial to raise funds for specific projects and school activities. The Board also recognizes its responsibility to protect students, parents, and community members of the District from undue pressures applied through these fundraising efforts. This policy is intended to provide schools with the ability to raise funds without unduly pressuring students, families, and/or community members to support or participate in fundraising activities.

The Board provides funds for specific educational functions on an equitable basis; therefore, no school partnership or fundraising effort will be approved that would generate funds for the following categories:

1. Textbooks and supplies (the purchase of)
2. Transportation of students between school and home on a regular basis
3. The purchase or construction of an additional classroom(s)
4. The hiring of licensed, educational support professionals, or paraprofessional staff

The Board delegates to the District Administration the responsibility of administering this policy.

II. Administrative Policy

- A. The Administration shall approve fundraisers that meet the administrative policy provisions listed below:
 1. A needs assessment must be conducted before a fundraiser can be approved, in order to determine the amount of funds required and the methods that will be used to raise the funds.
 2. All local school fundraisers must be submitted in writing to the Administrator of Schools for review and prior approval.
 3. Fundraisers cannot involve door-to-door sales.
 4. Students and families must not be compelled to sell or purchase products or services and must be free to voluntarily participate without peer or group pressure. Care must be taken in awarding bonuses or prizes to individuals or groups so that students do not feel pressured into competitive selling.
 5. Students are not to miss class to participate in fundraisers unless approved by school administration.
 6. Fundraisers must be consistent with the generally accepted moral and ethical standards and practices of the Jordan School District community.
 7. Charitable fundraising will not be endorsed or sponsored on a Districtwide basis. Materials that advertise charitable fundraising activities that are not sponsored by the local school may be placed in the school office or other locations to be determined by the school administration.

SUBJECT: FUNDRAISING FOR ELEMENTARY AND SPECIAL EDUCATION SCHOOLS

B. Elementary and Special Education School Fundraisers

Elementary Schools and Special Education Schools may participate in a total of up to four fundraisers every year. Only one fundraiser per year can involve students in the sale of a product or service.

1. One fundraiser sponsored by the PTA
2. One fundraiser sponsored by the School Community Council
3. Two charitable fundraisers

C. Charitable Fundraising

1. Charitable fundraisers must be directed towards existing charitable non-profit organizations in the business of managing and distributing charitable contributions that serve a unique and defined purpose.
2. Any funds raised must be deposited in the school's accounts. No outside accounts may receive fundraiser funds. Nevertheless, in a charitable fundraiser the students may provide the option for the donor to donate directly to the non-profit organization(s) or to the school to give the funds to the non-profit organization(s).

D. Parent Donations

1. Parent donations to support a specific activity in the school will be accepted and will not be considered a fundraiser as long as they are unsolicited.
2. Monetary donations must be accounted for and recorded through the school office.
3. See policy [AA408 - School Fees](#) for additional information regarding donations and school fees.
4. PTA may request parent donations for PTA-sponsored events or activities, including volunteer time, supplies, and materials.

E. Business Partnerships

1. School-based business partnerships that generate revenue, products, or services for the school, based on voluntary participation of students, parents, and community members that do not involve students or the school in the sale of a product or service, are exempt from the level guidelines of this policy.
2. Any approved school-based business partnership may request and receive the same promotional access to students and parents afforded to any other school-approved partnership.
3. Advertisements from commercial enterprises for interested students and parents may be placed in an area designated by the school with the approval of the school administration.
4. A school-based business partnership does not count as one of the allotted school fundraisers.

Revision history: 6/8/04, 9/8/09

8/25/2026 – Policy AA417 was divided by level into AA417A Fundraising for High Schools, AA417B Fundraising for Middle Schools, and AA417C Fundraising for Elementary Schools

**Proposed to Retire
8.25.26**

SUBJECT: FUNDRAISING

I. Board Directive

The Board recognizes that there are times when it may be beneficial to raise funds for specific projects and school activities. The Board also recognizes its responsibility to protect students, parents, and community members of the District from undue pressures applied through these fundraising efforts. The guidelines outlined in this policy are intended to provide schools with the ability to raise funds without unduly pressuring students, patrons, and/or community members to support or participate in fundraising activities.

The Board provides funds for specific educational functions on an equitable basis; therefore, no school partnership or fundraising effort will be approved that would generate funds for the following categories:

1. Textbooks and supplies (the purchase of)
2. Transportation of students between school and home on a regular basis
3. The purchase or construction of an additional classroom(s)
4. The hiring of licensed, educational support professionals, or paraprofessional staff

The Board delegates to the District Administration the responsibility of administering this policy.

II. Administrative Policy

A. The Administration shall approve fundraisers that meet the administrative policy provisions listed below:

1. A needs assessment must be conducted before a fundraiser can be approved, in order to determine the amount of funds required and the methods that will be used to raise the funds.
2. All local school fundraisers must be submitted in writing to the Administrator of Schools for review and prior approval.
3. Fundraisers cannot involve door-to-door sales.
4. Students must not be compelled to sell or purchase products or services and must be free to voluntarily participate without peer or group pressure. Care must be taken in awarding bonuses or prizes to individuals or groups so that students do not feel pressured into competitive selling.
5. Students are not to miss class to participate in fundraisers.
6. Fundraisers must be reviewed by the School Community Council.
7. Fundraisers must be consistent with the generally accepted moral and ethical standards and practices of the Jordan School District community.
8. Charitable fundraising will not be endorsed or sponsored on a Districtwide basis. Materials that advertise charitable fundraising activities that are not sponsored by the local school may be placed in the school office or other locations to be determined by the school administration.

B. **Level Guidelines**

1. Elementary and Middle Schools may participate in a total of up to four fundraisers every year as outlined below:
 - a. One major fundraiser that involves students in the sale of a product/service
 - b. One fundraiser sponsored by the School Community Council and selected from the list of Jordan Education Foundations partnership organizations
 - c. Two charitable fundraisers
2. High Schools are not limited to a set number of fundraisers.

**Proposed to Retire
8.25.26**

SUBJECT: FUNDRAISING

C. Parent Donation Guidelines

Parent donations to support a specific activity (e. g. fieldtrips) in the school will be accepted and will not be considered a fundraiser if the following stipulations are met:

1. Donations may be solicited but are entirely optional with regards to parent participation.
2. Donations must not be a factor in determining if a student participates in the activity for which the donations are solicited.
3. Donations must be solicited in writing and approved by the school administration.
4. Donations must be accounted for and recorded through the school office.

D. Business Partnerships Guidelines

1. School-based business partnerships that generate revenue, products, or services for the school, based on voluntary participation of students, parents, and community members that do not involve students or the school in the sale of a product or service, are exempt from the level guidelines of this policy.
2. All requests to form school-based business partnerships must be reviewed and approved by the School Community Council on an annual basis.
3. Any approved school-based business partnership may request and receive the same promotional access to students and parents afforded to any other school-approved partnership.

E. Jordan Education Foundation Guidelines

1. Fundraiser Partnerships (Foundation-Initiated)
 - a. The Jordan Education Foundation develops partnerships with organizations for the purpose of raising funds for the schools and the Foundation. A list of these organizations is disseminated to the schools on a regular basis. School personnel are encouraged to consider these partnership organizations, among others, in determining the methods used to raise funds for the school or school organizations. As noted earlier in this policy, all School Community Council fundraisers must be selected from the Jordan Education Foundation list of partnership fund-raisers.
 - b. The Jordan Education Foundation Director shall consult with the Superintendent of Schools or a designee prior to disseminating fundraising information to the schools in the District.
 - c. All Jordan Education Foundation partnership fundraisers are subject to the level guidelines of this policy.
2. Advertising Partnerships (commercial and nonprofit)
 - a. The Jordan Education Foundation and the Jordan School District may not distribute advertisements to students unless there is a direct financial benefit to the District from the sale of the advertised product or service. All requests to distribute advertising to students must be reviewed and approved by the Jordan Education Foundation Director. The Foundation Director will approve no more than two requests per month, using criteria that evaluates the reputation of the advertising entity and the potential for revenue to support Foundation activities, among others. The local school administration is responsible to insure that any advertising to be distributed to students has been approved by the Jordan Education Foundation Director.
 - b. Advertisements from all other commercial enterprises may be placed in the school office for interested students and parents with the approval of the school administration.