Study Session and Business Meeting

Tuesday, November 24, 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.	Potential Interviews for the Voting District 5 Midterm Vacancy on the Board of Education	**Presenter:** Ms. Niki George, Board President
1.B.	Continued Board Discussion on the Applicants for the Voting District 5 Midterm Vacancy	
1.C.	Review of Proposed Boundary Changes Potentially Impacting Four Areas of Jordan School District	**Presenter:** Dr. Michael Anderson, Associate Superintendent
1.D.	Summer Projects 2027 Update	**Presenter:** Mr. Scott Thomas, Administrator of Auxiliary Services; and Mr. Ian Roberts, Director, Facility Services
1.E.	Board Level Policy Review 1. GP105 Board President's Role 2. GP106 Board First Vice President's Role 3. GP107 Board Second Vice President's Role	**Presenter:** Erin Barrow, Member, Policy Committee
1.F.	Board Member Professional Development Moment	**Presenter:** Ms. Niki George, Board President
2.	**GENERAL SESSION – OPEN MEETING** *- 6:30 p.m.*	
2.A.	Pledge of Allegiance	
2.B.	Reverence	
2.C.	Celebrating Copper Mountain Middle School	
2.D.	Resolutions of Appreciation	
2.E.	Board Member Recognitions	
2.F.	Superintendent's Recognitions	**Presenter:** Dr. Anthony Godfrey, Superintendent of Schools
3.	**Public Comments**	
4.	**General Business - Motion to Approve Consent Agenda Items**	
4.A.	Board Minutes	
4.B.	Land Trust Plan Amendment 2026-27 Midas Creek Elementary School	
5.	**General Business - Motion to Accept Consent Agenda**	

5.A. Expenditures	
5.B. Financial Statements	
5.C. Non-compliance Report	
6. **Bids**	
6.A. Assessment, Research & Accountability - Tableau Software Licenses	
6.B. Language & Culture Services - English Language Proficiency	
6.C. Facility Services - Milestone Care+ XProtect 3-Year Support for Security Systems	
6.D. Facility Services - Roof Replacement at Bluffdale Elementary School	
6.E. Facility Services - Roof Replacement at Columbia Elementary School	
6.F. Facility Services - Roof Replacement at Jordan Ridge Elementary School	
7. **Special Business Items**	
7.A. Recommendation to Approve Boundary Change in Area 1 – Airport Area	**Presenter:** Dr. Michael Anderson, Associate Superintendent
7.B. Recommendation to Approve Boundary Change Area 2 - Homestead at Butterfield	**Presenter:** Dr. Michael Anderson, Associate Superintendent
7.C. Recommendation to Approve Boundary Change Area 3 – South Area	**Presenter:** Dr. Michael Anderson, Associate Superintendent
7.D. Recommendation to Approve Boundary Change Area 4 - Juniper Crest Area	**Presenter:** Dr. Michael Anderson, Associate Superintendent
7.D.1. 4. Elementary Boundary Change Between Ridge View, Juniper, and Blackridge Elementary Schools	**Presenter:** Dr. Michael Anderson, Associate Superintendent
7.D.2. Middle School Boundary Change Between Fort Herriman and South Hills Middle Schools	**Presenter:** Dr. Michael Anderson, Associate Superintendent
7.E. Recommendation to Adopt the Annual Comprehensive Financial Report (ACFR) for Fiscal Year Ended June 30, 2026	**Presenter:** Mr. John Larsen, Business Administrator; and Mr. Kyle Greene, Squire & Company, PC
7.F. Recommendation to Approve Revisions to Board Level Policies: 5. GP100 Global Governance Commitment 6. GP101 Governing Style 7. GP105 Board President’s Role 8. GP106 Board First Vice President’s Role	**Presenter:** Ms. Erin Barrow, Member, Policy Committee

9. GP107 Board Second Vice President's Role
10. GP111 Type of Meetings
11. GP112 Closed Sessions of the Board
12. GP114 Board Representation on District Committees and Other Organizations

7.G. Consideration to Appoint a Board Member to Fill the Midterm Vacancy in Voting District 5	**Presenter:** Ms. Niki George, Board President
7.G.1. Action by Board of Education on the Appointment of a Board Member to Fill the Midterm Vacancy in Voting District 5	**Presenter:** Ms. Niki George, Board President
7.G.2. Oath of Office	**Presenter:** Ms. Niki George, Board President
8. **Information Items**	
8.A. Superintendent's Report	**Presenter:** Dr. Anthony Godfrey, Superintendent of Schools
9. **Discussion Items**	
9.A. Committee Reports and Comments by Board Members	
9.B. Topics for *Bulletin Board*	
10. **Motion to Adjourn to Closed Session**	
11. **POTENTIAL CLOSED SESSION**	
11.A. Character and Competence of Individuals (Personnel)	
11.B. Property	
11.C. Potential Litigation	
11.D. Negotiations	
11.E. Security	

MINUTES SUBJECT TO CHANGE
UNTIL FORMALLY APPROVED

Jordan School District
MINUTES OF BOARD OF EDUCATION MEETING
October 13, 2026

The Board of Education of Jordan School District met in study, general, and closed sessions on Tuesday, October 13, 2026, beginning at 4:01 p.m. at JATC South (Board Conference Room), 12723 S. Park Avenue (2080 West), Riverton, Utah. The sessions were also provided electronically via YouTube.

STUDY SESSION

Those recognized or signed in as present:
Niki George, Board President
Bryce Dunford, First Vice President
Brian W. Barnett, Second Vice President
Erin Barrow, Board Member
Lisa Dean, Board Member
Darrell Robinson, Board Member
Suzanne Wood, Board Member
Anthony Godfrey, Superintendent
John Larsen, Business Administrator
Michael Anderson, Associate Superintendent
Paul Van Komen, BVKTS Law
Buddy Alger, Director, Student Services
Scott Festin, Planning Consultant, Student Services
Carolyn Gough, Administrator of Teaching & Learning
Scott Thomas, Administrator of Auxiliary Services
Sandy Riesgraf, Director, Communications
Lisa LeStarge, Administrative Assistant
Devionare Howland, President, Jordan Education Association

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

A. **Discussion on Proposed Revisions to Administrative Policy AA408 *Fees***

Dr. Godfrey explained updates to the policy were mandated by USBE to reflect current law regarding school fees. He noted the following changes: no fees charged for textbooks or damage to computer devices, fee waiver definition aligned with state's definition, FERPA privacy protections added, and clarification on the process and guidelines for fee payments (including service options).

The Superintendent said the changes were advised by a USBE auditor to bring the District into compliance. The District was also asked to refund charges assessed to students last year that were inappropriate.

Board members agreed with the changes and to a vote on the revisions to Policy AA408 in tonight's business meeting.

B. **Update of Potential Property Trade**

Scott Thomas, Administrator of Auxiliary Services, said both property trade agreements have been in negotiation for quite some time and are ready for the Board's approval. He asked for questions or comments.

Erin Barrow expressed concern about the Board becoming a "landlord" and the issue this might cause with renewal of leases. Mr. Thomas said options have been explored such as continuing to

utilize the current property manager. He said a timeline could be prepared for phasing out these services. Mr. Larsen also verified there is minimal financial risk if tenants don't renew prior to taking possession of the property.

Mr. Robinson requested communication with the cities involved. Mr. Barnett agreed to contact Riverton City and Ms. Barrow agreed to contact the city of South Jordan.

C. **Enrollment Forecast and Housing Continuum Discussion**

Dr. Michael Anderson, Associate Superintendent, said the annual enrollment forecast is the result of a lot of preparation, and he thanked Scott Festin and Buddy Alger for their hard work.

Scott Festin, Planning Consultant, said that this presentation will be his last to the Board as he will be retiring soon. He presented information on demographics, noting that:

1) Demographic and economic impacts on population within District boundaries are being affected by: aging population, falling birth rates, economic factors affecting housing affordability, and fewer students moving into new homes.

2) Enrollment forecasts project a decline in enrollment of approximately 4,000 students within the next five years districtwide.

Mr. Festin explained the established procedures regarding enrollment consideration for schools on the Potential Action List for Growth and Decline. He noted five schools meeting Policy A13 *School Consolidation/Closure* criteria: Majestic Arts Academy; and Fort Herriman, Joel P Jensen, West Hills, and West Jordan middle schools. One school was on the list for growth consideration: Aspen Elementary School, and two for declining enrollment: Southland and Westvale elementary schools.

Dr. Anderson said each year portables are moved as needed (noting no portable classrooms have been built since 2009) and said the building capacity workbook will be updated soon. Dr. Anderson said action will need to be taken on the three schools with growth and decline concerns.

MOTION: It was moved by Bryce Dunford and seconded by Erin Barrow to move Aspen, Southland, and Westvale elementary schools on the action list to go to the Facilities Committee for evaluation. The motion passed unanimously.

D. **Survey Results for Potential Boundary Changes**

Dr. Anderson said this is a continued discussion about potential boundary changes. He explained boundary adjustments on maps for the following areas:

1. Airport Area – West Jordan
2. Homestead at Butterfield – Herriman
3. South Area – Herriman, Bluffdale, Riverton
4. Juniper Crest Area – Herriman

Dr. Anderson reported on survey results and reminded Board members of the survey process. He said the survey was sent to communities that could be impacted by the potential boundary change, city councils, and mayors. In addition, phone calls were made to all impacted families in Area 2. The survey was open from September 17 through October 11, 2026 and received a total of 487 engagements and 118 comments.

Boundary options were discussed including: doing nothing, moving area 3 only, and moving areas 3 & 4 including enrollment forecasts for both elementary and secondary affected schools for each option. Dr. Anderson noted Area 3 mandates a revision because of changing parcel lines. Next steps include a

public hearing and opportunity for public comment, with approved boundary changes taking effect Fall of 2027.

Board members expressed their opinions about further study on boundaries as follows: Mr. Robinson advocated further study of the South Hills area, Mr. Barnett felt a study of three or four more middle schools may be helpful, and President George said she feels the Board is already following the process outlined in Board policy regarding potential boundary changes.

Mr. Dunford suggested Mr. Robinson make a motion on his desire for a further study of boundaries.

MOTION: It was moved by Darrell Robinson and seconded by Brian Barnett that the Facilities Committee study further boundary options, with a more thorough view of middle school boundaries.

Mr. Barnett suggested the Facilities Committee take the assignment to find out more about the boundary change process and recommendations, but Ms. Dean said rather than asking a committee, Board members can individually reach out to staff members to find out more about the process.

Ms. Barrow said she feels the motion was stated incorrectly. She made the following substitute motion:

SUBSTITUTE MOTION: It was moved by Erin Barrow and seconded by Bryce Dunford that the Facilities Committee take the assignment to review the process staff has taken prior to this boundary recommendation.

Dr. Godfrey clarified that Mr. Robinson was requesting staff study whether other boundary options should be considered. Mr. Robinson said that he would prefer a broader study of adjoining schools in the areas being considered prior to making a boundary decision. Ms. Barrow rescinded her motion and the following amended motion was made:

AMENDED MOTION: It was moved by Darrell Robinson and seconded by Brian Barnett that the Facilities Committee consider the proposed boundary changes as well as broadening to adjoining boundaries and the ramifications involved in making a decision on this proposal. The motion passed with a vote of six to one. Ms. Dean cast the dissenting vote.

E. **Board Member Professional Development Moment**

Agenda item E was not addressed at this time.

F. **Board Level Policy Review:**
GP100 ***Global Governance Commitment***
GP101 ***Governing Style***
GP105 ***Board President's Role***
GP106 ***Board Second Vice President's Role***
GP111 ***Type of Meetings***
GP112 ***Closed Session of the Board***
GP114 ***Board Representation on District Committees and Other Organizations***

Due to the time constraint, President George asked Board members if they would be willing to postpone discussion a vote on item F. *Board Level Policy Review* since it has not been discussed in this study session. All agreed and she recommended a motion for such in tonight's business meeting.

At 6:09 p.m., the meeting adjourned. The general session started at 6:33 p.m.

GENERAL SESSION

Those recognized or signed in as present:

Niki George, Board President
Bryce Dunford, First Vice President
Brian W. Barnett, Second Vice President
Erin Barrow, Board Member
Lisa Dean, Board Member
Darrell Robinson, Board Member
Suzanne Wood, Board Member
Anthony Godfrey, Superintendent
John Larsen, Business Administrator
Michael Anderson, Associate Superintendent
Paul Van Komen, BVKTS Law
Scott Thomas, Administrator of Auxiliary Services
Sandy Riesgraf, Director, Communications
Jason Skidmore, Director, Career & Technical Education
Anthony Muto, Network/Technical Services Manager, Information Systems
Lisa LeStarge, Administrative Assistant
Brian Call

President George presided and conducted. She welcomed those present. The West Jordan High School Drill Team conducted a flag ceremony and led everyone in the Pledge of Allegiance. Reverence was given by Allie Kehl, SBO Historian at West Jordan High School.

Celebrating West Jordan High School

Charlie Dulgarian, SBO President of West Jordan High School, presented information to the Board about the good things happening at this school and reviewed some of the programs and activities in which students and faculty members participate.

Resolutions of Appreciation

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

Charlene Park Barnett – employed by Jordan District from 1983 to 2007
Lawrence “Larry” Jay Darton – employed by Jordan District from 1977 to 1994
Richard Edward Field – employed by Jordan District from 1997 to 2012
Stephen Guy Jolley – employed by Jordan District from 1977 to 2001
Lynn Willard Killpack – employed by Jordan District from 1973 to 1999
Joseph Paul Kochevar – employed by Jordan District from 1957 to 1991

Board Member Recognitions

Lisa Dean attended a choir concert at Joel P Jensen Middle School and band concert at West Jordan High School and thanked everyone who provides great experiences for students in the arts. She attended the Multilingual Learner Family Night and expressed gratitude for those that work with ML students to help them become proficient in English. Ms. Dean also thanked PTSA members for providing meals for recent parent teacher conferences.

Ms. George attended musical performances at a number of schools and thanked directors and teachers who provide these opportunities for students.

Superintendent’s Recognitions

Dr. Godfrey said Jan Heogh presented at a recent Principal Meeting about proficiency standards and increasing student achievement. He gave an update on the West Jordan High School remodel project,

reporting that it is on schedule. The Superintendent expressed gratitude for custodians, sweepers, and trainers. He announced Utah Governor Cox and the first lady are emphasizing literacy and schools are stepping up in extraordinary ways to support student literacy.

I. Public Comments

A. Opportunity for Public Comments on Potential Boundary Changes

President George invited members of the public signed up to address the Board on Potential Boundary Changes to speak.

Brian Call, a parent with a student at South Hills Middle School, expressed concern that the boundary proposal includes areas where students would need to be bused. He asked for schools closer in proximity to South Hills be considered for boundary realignment.

B. Public Comments Regarding Non-Agenda Items

Michelle McAffee, a parent, expressed concern over her son's safety and policies in place to protect students from bullying and violent attacks. She said there needs to be policy change in the District.

President George invited Mr. Larsen, business administrator, to read comments submitted to *boardcomments@jordandistrict.org.* He said there was one comment that was emailed previously to Board members.

II. General Business – Consent Agenda

A. Motion to Approve Consent Agenda Items

1. Minutes

Minutes of the Board of Education meeting held September 22, 2026 was presented to the Board of Education for approval.

2. Teacher and Student Success Act (TSSA) 2027-28 Plan Framework

The Jordan School District Board of Education Teacher and Student Success Act (TSSA) Framework for 2027-28 was presented to the Board for formal approval.

3. LEA-Specific Licensing

It was recommended that License and Endorsement Applications submitted by educators be approved (Administrative Rule R277-301-7).

MOTION: It was moved by Lisa Dean and seconded by Suzanne Wood to approve Consent Agenda items A1 through A3, as recommended. The motion passed with a unanimous vote.

B. Motion to Accept Consent Agenda Items

1. Expenditures

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

2. Financial Statement

The financial statement through September 30, 2026, was provided to the Board of Education. A copy is attached at the conclusion of these minutes. (Attachment 1)

3. **Non-Compliance Report**

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

III. **Bid Recommendations**

A. School or Department
Career & Technical Education

Items for Bid
Strategic Planning, Workforce Alignment Study, and Innovative Center Study

Bidders
Avery Consulting
De Molder Hill Design
Dent Enterprises
MGT Impact Solution
Public Consulting Group
Shaffer Evaluation Group
Synergy Universal Education
The Hanover Research Council
TNTP

Amount of Bid
Total estimated expenditure for the project: $154.000

Purpose: To provide a CTE Strategic Plan, Workforce Alignment Study, and Innovation Center Study

Budget: APEX Grant

Recommendation: It was recommended awarding the contract to Public Consulting Group. They complied with the specifications, terms, and conditions outlined in the RFP documents. The Purchasing Department made the recommendation based on the results of the evaluation process, final ratings of the proposals, and consideration of the bidder that offered the best value to the District.

MOTION: It was moved by Lisa Dean and seconded by Suzanne Wood to approve the bid for Strategic Planning, Workforce Alignment Study, and Innovative Center Study for Career & Technical Education, as recommended.

In response to a question from Brian Barnett, Jason Skidmore, CTE Director, said the funding was a part of an Apex Study grant and it is hopeful the district may receive an implementation grant in the future.

President George called for a vote and the motion passed unanimously.

B. School or Department
Facility Services

Items for Bid
Security Window Film and Installation

Bidders
Safe Haven Defense Utah LLC
Window Film Depot

Amount of Bid
$702,345.00

Purpose: To have security window film installed at eleven (11) secondary schools in the District

Budget: Risk Management Budget/Grant for Utah State Board of Education School Safety & Support Grant

Recommendation: It was recommended placing the order with state contract vendor, Window Film Depot. State Contract: MA4551

MOTION: It was moved by Brian Barnett and seconded by Darrell Robinson to approve the bid for Security Window Film and Installation at Facility Services, as recommended. After brief discussion, the motion passed unanimously.

C. School or Department: **Information Systems**

Items for Bid: **Network Security Firewall at JATC South**

Bidders
Alecto
Apex AI Agency
CompuNet
Hayes E-Government Resources
Hypertec USA
IMUS LLC
M&A IT Tech
MF Inc
Zones

Amount of Bid
$268,232.30

Purpose: To replace the network security firewall at the JATC South data server room

Budget: Information Systems Equipment Budget

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

MOTION: It was moved by Suzanne Wood and seconded by Lisa Dean to approve the bid for Network Security Firewall at JATC South, as recommended. The motion passed unanimously.

IV. Special Business

A. Recommendation to Approve Proposed Revisions to Administrative Policy AA408 *Fees*

MOTION: It was moved by Erin Barrow and seconded by Brian Barnett to approve proposed revisions to Administrative Policy AA408 *Fees*.

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

President George called for a vote on the motion to approve proposed revisions to Administrative Policy AA408 *Fees*. The motion passed unanimously.

A copy of Administrative Policy AA408 is attached at the conclusion of these minutes (Attachment 2)

B. Recommendation to Approve Revisions to Board-level Policies: GP100, GP101, GP111, GP112, and GP114

MOTION: It was moved by Suzanne Wood and seconded by Erin Barrow to postpone a vote on Board-level policies to a future Board meeting. The motion passed unanimously.

It was decided this agenda item will be brought back to the November 10, 2026 study session.

It was also decided that each monthly study session will include a book study and the general meeting study session will include a Board professional development moment.

C. **Recommendation to Approve Potential Property Trade**

MOTION: It was moved by Suzanne Wood and seconded by Erin Barrow to approve the Potential Property Trade with the Utah Department of Transportation.

Mr. Thomas explained this has been discussed with the Board for a while and there is a recognition for the improvement of community access and the Utah Department of Transportation (UDOT) approached the District. This will allow for expansion of programs at the Jordan Learning Center and will benefit both organizations.

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

President George called for a vote on the motion to approve the Potential Property Trade with UDOT. The motion passed unanimously.

V. Information Items

A. **Superintendent's Report**

Superintendent Godfrey gave an update on money received on the Juul class action vaping lawsuit settlement. He said the money is being used to pilot a program putting vape detectors in middle school restrooms. Once the pilot program is successfully completed, the detectors will be placed in other middle schools throughout the District.

VI. Discussion Items

President George requested agenda item B *Topics for Bulletin Board* be discussed prior to Committee Reports.

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

Dr. Godfrey reported that the September issue was emailed to 41,464 households and 6,793 were opened.

President George asked for suggestions for the next *Bulletin Board* newsletter and received the following ideas:

- Policy: what it is and how to access it
- How to get involved in the legislative process
- An expression of gratitude (for parents, communities, and/or employees)

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

President George explained there will be no meeting the end of October because of fall break and conflicting schedules. The next study session will be held November 10, 2026. She noted the

two items left to be discussed on tonight's study session agenda and Board members agreed to postpone these to the November meeting.

Suzanne Wood reported on the Government Relations Committee which is planning legislative breakfasts with local state lawmakers on December 9, 10, and 11, 2026. A few Board members volunteered to attend each event and Dr. Anderson said he will extend invitations to the legislators from the designated areas.

Ms. Wood attended the successful Multilingual Learner Family Night where over 900 attendees celebrated approximately 600 students. She gave highlights about Orange Shirt Day where 240 shirts were distributed among employees and community members The annual observance honors and recognizes the lasting impact of residential schools on indigenous communities. She also highlighted Language and Culture Services' Giraffe Club which teaches character education in schools.

Bryce Dunford reported on the Finance Committee, noting that independent auditor Squire will report on findings in the November Committee meeting. He said the Committee is also working on a proposal for the internal formal auditor, Teuscher and Walpole, to study athletic practices, coaching, and fees. He shared information on preliminary budget audits with Board members and requested Board members become familiar with the plan for each District budget.

Erin Barrow gave a reminder about the Jordan Parent Advisory Committee (JPAC) meeting on November 5, 2026 at 6:30 p.m. at the Jordan Learning Center. Topics for the agenda include screentime and digital citizenship, legislation, and USBE updates.

Lisa Dean announced the Jordan Education Foundation (JEF) Christmas for Kids event on December 5, 2026 and the Licensed Employee Advisory Committee (LEAC) on November 9, 2026. She also gave a reminder about the Salt Lake County Parks and Rec bond on the upcoming ballot, which she said will benefit communities within Jordan District.

Niki George said she attended the recent USBA meeting and reminded Board members about the Master Board certification deadline. She said the New Board Member Conference will be December 5, 2026.

Bryce Dunford read a letter of gratitude for the work the Board has completed during his tenure. He submitted his resignation as a Board member representing Voting District 5 effective November 1, 2026, stating his intent is to apply for a position within the District. He requested to continue serving on the Utah High School Activities Association (UHSAA) Board through the end of December 2026 and his intent to resign from the UHSAA Board of Trustees at that time. He thanked Jordan District Board members, staff, and all with whom he has served for their trust and friendship, saying it has been an honor to serve in this capacity.

President George wished Mr. Dunford well and requested a motion to go into closed session.

MOTION: At 8:07 p.m., it was moved by Lisa Dean and seconded by Erin Barrow to go into closed session, after which 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
Scott Thomas, Administrator of Auxiliary Services
Paul Van Komen, BVKTS Law

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

At 9:20 p.m., the meeting adjourned.

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Attachments

MINUTES SUBJECT TO CHANGE
UNTIL FORMALLY APPROVED

Jordan School District
MINUTES OF BOARD OF EDUCATION MEETING
November 10, 2026

The Board of Education of Jordan School District met in study and closed sessions on Tuesday, November 10, 2026, beginning at 4:02 p.m. at JATC South (Board Conference Room), 12723 S. Park Avenue (2080 West), Riverton, Utah. The sessions were also provided electronically via YouTube.

STUDY SESSION

Those recognized or signed in as present:
Niki George, Board President
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
Masita Taufahema, Board Member-elect
Lisa Robinson, Administrator of Schools
Scott Thomas, Administrator of Auxiliary Services
Brian King, Director, Special Education
Madelynne Karanevich, Assistant Director, Special Education
Katie Mintiloglitis, Consultant, Special Education
Kyrstin Wingert, Principal, River's Edge School
Roxane Siggard, Administrative Assistant
Brandon Bateman, AV Department
Rich Graham, AV Department

President George presided and conducted. The Board of Education met in a study session to discuss the following agenda items, which were taken out of order to accommodate a time-certain closed session at 5:00 p.m.

B. Special Education Update

Administrator of Schools Lisa Robinson introduced Dr. Brian King, the new director of Special Education, who in turn introduced members of his new team, presented an overview of the Special Education programs and services in Jordan School District, highlighted accomplishments, and outlined the next steps for supporting students, teachers, and parents.

Board members asked what help Special Education could use from the Board, and Dr. King listed the needs as: 1) additional teacher specialists; 2) additional 35-hour assistants; 3) additional support classrooms; and 4) funding for professional development. It was agreed that a discussion on the funding and logistics of these "wish list" items will be on a future agenda.

MOTION: At 5:07 p.m., it was moved by Lisa Dean and seconded by Suzanne Wood to go into closed session for property. The motion passed with a unanimous vote.

CLOSED SESSION

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

Lisa Dean, Board Member
Darrell Robinson, Board Member
Suzanne Wood, Board Member
Anthony Godfrey, Superintendent
John Larsen, Business Administrator
Michael Anderson, Associate Superintendent
Paul Van Komen, BVKTS Law
Scott Thomas, Administrator of Auxiliary Services
Dawn Ramsey, Mayor, South Jordan City
Dustin Lewis, City Manager, South Jordan City
John Gust
Doug Young
Corie Shupe

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

At 6:30 p.m., the meeting was paused by President George.

PUBLIC HEARING

Those recognized or signed in as present:
Niki George, Board 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
Roxane Siggard, Administrative Assistant

President George presided and conducted the Public Hearing, which convened at 6:37 p.m. She welcomed everyone and proceeded with the hearing as follows:

A. PUBLIC HEARING: Consideration of Boundary Changes Potentially Impacting Four Areas of Jordan School District.

Area 1 – Airport Area
This change would move public and industrial land near the South Valley Regional Airport from Copper Hills High School to West Jordan High School, aligning elementary, middle, and high school boundaries along the Union Pacific railroad tracks.

Area 2 – Homestead at Butterfield
This proposal would adjust boundary lines in a new housing development near Herriman Elementary, moving 11 students from Oak Leaf Elementary to Herriman Elementary.

Area 3 – South Area
This adjustment would move elementary, middle, and high school boundaries to align with the recently completed Mountain View Corridor extension.

Area 4 – Juniper Crest Area
This proposal would change the elementary and middle school boundaries between Ridge View,

Juniper, and Blackridge Elementary Schools and between Fort Herriman and South Hills Middle Schools.

Bryan Call, a parent and member of the South Hills Middle School Community Council, expressed concern over moving students from South Hills Middle School to Fort Herriman Middle School in Area 4. He asked the Board to consider the effects a boundary change would have long-term at South Hills if the student population dropped too low to maintain current programs. He felt it is more important to balance population than align feeder systems.

Tiffany Dahl, a parent, agreed with Mr. Call's remarks and asked the Board to reconsider the boundary change for middle schools.

President George thanked those who spoke for their input and noted that the final vote will take place in the business meeting on November 24, 2026.

Board members discussed the proposed changes for Area 4. It was noted that the recommendation from the Facilities Committee is to postpone any changes to the middle school boundaries.

At 7:06 p.m., the hearing concluded. The Board returned to the study session at 7:23 p.m.

STUDY SESSION

Those recognized or signed in as present:
Niki George, Board 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
Masita Taufahema, Board Member-elect
Scott Thomas, Administrator of Auxiliary Services
Roxane Siggard, Administrative Assistant
Rich Graham, AV Department

A. Interview Process for Appointing a New Board Member

President George commented on Bryce Dunford's resignation and explained the process to fill the vacant seat in District 5. On November 23, 2026, potential candidates will be interviewed in a public meeting by Board members, with each asked five questions. Potential topics were discussed, and assignments were made to individual Board members to finalize the questions.

The second interviews will take place on November 24, 2026, with the questions decided in the study session just before the interviews. The announcement of the appointment and Oath of Office will take place in the business meeting.

C. Review of Facilities Committee Calendar

Brian Barnett introduced the revised calendar for summer projects impacted by SB164. The code changes will add additional time and expense to complete the new state approval process under Division of Facilities Construction and Management (DFCM), which has become the oversight authority for school districts' building projects.

Administrator of Auxiliary Services Scott Thomas noted that the summer project list will be brought to the Board in March/April instead of June due to an estimated 70 days added to project schedules for the DFCM approval process. Fees charged for the approvals will increase costs; however, the work at the District level remains the same.

D. Board Level Policy Review

1) **GP100 *Global Governance Commitment***
2) **GP101 *Governing Style***
3) **GP105 *Board President's Role***
4) **GP106 *Board First Vice President's Role***
5) **GP107 *Board Second Vice President's Role***
6) **GP111 *Type of Meetings***
7) **GP112 *Closed Sessions of the Board***
8) **GP114 *Board Representation on District Committees and Other Organizations***

Erin Barrow reviewed the changes to policies GP100, GP101, GP111, GP112, and GP114 as determined in prior study sessions.

MOTION: Erin Barrow motioned that policies GP100, GP101, GP111, GP112, and GP114 be on the next business meeting agenda for approval. Brian Barnett seconded. The motion passed unanimously.

E. Board Member Professional Development Moment

Brian Barnett shared thoughts on the correlation between good decisions and good information and the gap that can exist between beliefs and the truth. The quality of decisions corresponds to the truth, and he personally is constantly seeking truth.

The Board will continue professional development with a book discussion when only a study session is held, and a Professional Development Moment at study sessions when before a business meeting.

Niki George will prepare the Professional Development Moment for the next meeting. On December 8, 2026, the first two chapters of "Why School Boards Matter" will be discussed.

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

Erin Barrow reported on the Jordan Parent Advisory Committee (JPAC) meeting held the prior week with 55 parents attending. Discussion revolved around the model technology policy. She also commented that the State PTA has leadership and committee positions to fill.

Lisa Dean commented that a state legislator attended the Licensed Employee Advisory Committee (LEAC) held November 9, 2026. She appreciated the teachers who shared opinions from coworkers regarding the topics and felt it was a good opportunity for teachers to connect and legislators to listen to what concerns teachers. She also encouraged the Board to volunteer and contribute to the Jordan Education Association "Christmas for Kids" event on December 5, 2026, to which 531 kids have been nominated to participate.

Suzanne Wood remarked that Board members will have the opportunity to meet a number of new legislators this year at the December legislative breakfast meeting, as 11 of the 18 legislators whose areas are in or touch Jordan District changed in the recent election. She also reviewed the events sponsored by the Jordan Education Access Committee (JEAC), including November as Native Heritage Month.

Finance Committee members, Lisa Dean and Suzanne Wood, noted that Squire & Company, independent auditors, completed their report and will be presenting the information at the next meeting.

Brian Barnett, Facilities Committee chair, commented that it will be difficult to build an elementary school on the Terraine property by the contracted date and that negotiations are underway to adjust the timeline.

Niki George asked Board members to save January 22, 2027, to attend the USBA "Day on the Hill." She reminded the Board that Master Board Certification is due December 1, 2026, and New Board Member Training will take place December 5, 2026.

Superintendent Godfrey thanked Board members for their support for him to take part in the League of Innovative Schools and attend their conference. While there, he observed an impressive virtual reality (VR) program and will be applying for a grant through the League to bring it to a classroom in Jordan.

MOTION: At 9:36 p.m., it was moved by Lisa Dean and seconded by Suzanne Wood to go into closed session and adjourn the meeting at the conclusion of the closed session. The motion passed with a unanimous vote.

CLOSED SESSION

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

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

At 10:50 p.m., the meeting adjourned.

October 2026

Gross Payroll		$ 36,708,835.84
Net Pay Deposit		$ 27,077,725.51
Deductions through Accounts Payable		$ 1,968,535.40
Payday	Federal Tax Withheld	$ 2,657,209.13
Payday	FICA Tax Withheld	$ 2,171,453.08
Payday	Medicare Tax Withheld	$ 509,231.26
	Total Accounts Payable	$ 5,337,893.47

Deduction ACH	$ 298,490.35
Deductions through Accounts Payable	$ 1,968,535.40
Deductions - Insurance Journal Entry	$ 629,110.10
Deductions - Flexible Spending money wired	$ 186,353.47
Deductions - URS	$ 1,071,004.99
Deductions - TSA	$ 131,336.81
Month End - Federal Tax Withheld	$ 2,022.26
Month End - FICA Tax Withheld	$ 5,900.56
Month End - Medicare Tax Withheld	$ 1,380.00
Garnishment refund	$ (917.08)

Total Transfer to Payroll Account	$ 27,376,215.86
Total Transfer to Accounts Payable	$ 9,332,619.98
Total Deposits	$ 36,708,835.84

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Sarah Palmer
Director, Payroll

April Gaydosh
Executive Director, Human Resources

John Larsen
Business Administrator

JORDAN SCHOOL DISTRICT

OCTOBER EXPENDITURES PRESENTED TO THE BOARD OF EDUCATION

November 24, 2026

DESCRIPTION	VENDOR	AMOUNT
ACCOUNTS PAYABLE	BATTERY SYSTEMS	$ 4,417.01
ADVERTISING	US BANK	104.80
AMEX PURCHASE CARD LIABILITY	US BANK CORPORATE PAYMENT SYSTEMS	1,575,777.46
ASSOCIATION DUES	AMERICAN FEDERATION OF TEACHERS	382.00
ASSOCIATION DUES	UTAH SCHOOL EMPLOYEES ASSOCIATION	6,387.90
AUDIT EXPENSE	SQUIRE AND COMPANY PC	45,000.00
AUDITORIUM / GYM ASSEMBLY AREA	ALDER SALES CORP	1,379.00
BUILDING RENTAL	US BANK	4,733.87
BUS PURCHASE	INTERMOUNTAIN TRAILER SALES & SERVICE LLC	63,334.34
CANCER INSURANCE	AFLAC	1,244.44
CANCER INSURANCE	AFLAC GROUP INSURANCE	86,980.72
CDL/PHYSICAL RENEWALS	DALLIN, LISA	60.77
CDL/PHYSICAL RENEWALS	FORWARD, CHRIS	60.77
CDL/PHYSICAL RENEWALS	MARTIN, SONYA	38.00
CDL/PHYSICAL RENEWALS	SANCHEZ, MARC	38.00
CDL/PHYSICAL RENEWALS	WETHERELL, GEORGE	38.00
CDL/PHYSICAL RENEWALS	YOUNG, BRYAN	60.77
COMPETITION REGISTRATION FEES	CACHE COUNTY SCHOOL DISTRICT	245.00
COMPETITION REGISTRATION FEES	FARMINGTON HIGH SCHOOL	56.00
COMPETITION REGISTRATION FEES	HUNTER HIGH SCHOOL	313.00
CONSTRUCTION EXPENSE	APPLIED GEOTECHNICAL ENGINEERING CONS.	12,090.75
CONSTRUCTION EXPENSE	DRY BOX INC.	690.00
CONSTRUCTION EXPENSE	WESTLAND CONSTRUCTION, INC	2,111,765.40
CONTRACTED SERVICES	GRIFFITH TINTING	495.00
CONTRACTED SERVICES	PATTY'S CERAMICS	270.00
CONTRACTED SERVICES	US BANK	2,059.00
CONTRACTED SERVICES	3D ENTERPRISES OF UTAH INC	1,250.00
CONTRACTED SERVICES	ABISH QUINTANA	87.50
CONTRACTED SERVICES	ADAM HALL WRESTLING CAMPS	1,000.00
CONTRACTED SERVICES	ADRENALINE MURALS LLC	4,464.00
CONTRACTED SERVICES	ADVANCED CPR TRAINING LLC	1,485.00
CONTRACTED SERVICES	ALMA CECILIA SAMANIEGO	200.00
CONTRACTED SERVICES	AMCS GROUP INC	13,980.02
CONTRACTED SERVICES	AMERICAN SIGN LANGUAGE	3,791.25
CONTRACTED SERVICES	ANNA LOUISE SANCHEZ	69.50
CONTRACTED SERVICES	APRIL YOUNG BENNETT	50.00
CONTRACTED SERVICES	ARBITERPAY TRUST ACCOUNT	19,983.76
CONTRACTED SERVICES	ASPIRE PSYCHOLOGICAL LLC	1,112.39
CONTRACTED SERVICES	BAYLIE DIVINO WELLNESS LLC	850.00
CONTRACTED SERVICES	BELIEVE IN YOU THERAPY	1,050.00
CONTRACTED SERVICES	BEST PRACTICE COUNSELING	1,250.00

CONTRACTED SERVICES	BLOMQUIST AND HALE CONSULTING	23,967.84
CONTRACTED SERVICES	BRITTNEY PEAY	1,375.00
CONTRACTED SERVICES	BRYAN C ROBINSON	206.25
CONTRACTED SERVICES	BULL PRODUCTION MEDIA LLC	3,060.00
CONTRACTED SERVICES	CANYON HOME CARE AND HOSPICE	10,546.25
CONTRACTED SERVICES	CASEY ALLEN DAVIES	310.00
CONTRACTED SERVICES	CHRISTINA DUKE	7,280.00
CONTRACTED SERVICES	COLUMBUS SECURE DOCUMENT SOLUTIONS	838.88
CONTRACTED SERVICES	COMMGAP	888.30
CONTRACTED SERVICES	COMPUNET INC	312.50
CONTRACTED SERVICES	CONNECTIONS FAMILY WELLNESS SONDERGAARD &	1,350.00
CONTRACTED SERVICES	CRAWFORD DOOR SALES	1,154.00
CONTRACTED SERVICES	DBT NETWORK OF UTAH	800.00
CONTRACTED SERVICES	DEPARTMENT OF WORKFORCE SERVICE	12,679.41
CONTRACTED SERVICES	DERICK MARCHANT	600.00
CONTRACTED SERVICES	ELLA GRACE MEMMOTT	1,400.00
CONTRACTED SERVICES	ELWOOD STAFFING SERVICES	14,925.37
CONTRACTED SERVICES	EMILY ANN BERBERT	200.00
CONTRACTED SERVICES	EMPLOYER ADVOCATES LLC	1,244.25
CONTRACTED SERVICES	ERIKA BRIGHT	150.00
CONTRACTED SERVICES	ETHAN GOWANS	300.00
CONTRACTED SERVICES	EVERDRIVEN TECHNOLOGIES LLC	6,551.60
CONTRACTED SERVICES	EXPRESS SCRIPTS INC	1,445,899.74
CONTRACTED SERVICES	FOREARM LLC	45,707.00
CONTRACTED SERVICES	GENERATION SYSTEMS INC	7,511.10
CONTRACTED SERVICES	GERARDO MAURICIO CILIA ESCALONA	75.00
CONTRACTED SERVICES	GRACIE K OLDROYD	200.00
CONTRACTED SERVICES	GREEN HOUSE CTR FOR GROWTH & LEARNING	1,500.00
CONTRACTED SERVICES	HARMONY HOME HEALTH SERVICES LLC	14,545.40
CONTRACTED SERVICES	HAYLEE HICKS HARMON	300.00
CONTRACTED SERVICES	HERRIMAN CITY	10,666.02
CONTRACTED SERVICES	HERRIMAN CITY POLICE	5,173.88
CONTRACTED SERVICES	HEWLETT PACKARD ENTERPRISE	3,864.60
CONTRACTED SERVICES	HONEY BUCKET	154.66
CONTRACTED SERVICES	HUDL	76,000.00
CONTRACTED SERVICES	INTERMOUNTAIN LAWN MAINTENANCE INC	1,850.00
CONTRACTED SERVICES	JENNIFER READ	1,500.00
CONTRACTED SERVICES	JUDITH BOWLER	200.00
CONTRACTED SERVICES	KARSEN MARY	1,015.00
CONTRACTED SERVICES	LAURALYN KOFFORD	156.00
CONTRACTED SERVICES	LAUREN RACHEL THOMAS	300.00
CONTRACTED SERVICES	LIFE STONE GROUP LLC	257.00
CONTRACTED SERVICES	LIFESTANCE	750.00
CONTRACTED SERVICES	LIGHTHOUSE COUNSELING SERVICES PLLC	800.00
CONTRACTED SERVICES	LIVE WELL COUNSELING SERVICES PLLC	950.00

CONTRACTED SERVICES	MAIN STREET ART INC	34,962.50
CONTRACTED SERVICES	MAKAYLEE ROBLES	50.00
CONTRACTED SERVICES	MAKING IT OUTSIDE THE BOX LLC	5,000.00
CONTRACTED SERVICES	MARSHALL INDUSTRIES INC	249.67
CONTRACTED SERVICES	MARZANO RESOURCES LLC	12,880.00
CONTRACTED SERVICES	MAXIM HEALTHCARE SERVICES INC	5,749.87
CONTRACTED SERVICES	MCINTOSH COMMUNICATIONS LLC	216.00
CONTRACTED SERVICES	MEAGHAN BROWN	500.00
CONTRACTED SERVICES	MISTER CAR WASH	166.50
CONTRACTED SERVICES	MONARCH FAMILY COUNSELING	768.00
CONTRACTED SERVICES	MOUNTAIN VIEW FAMILY THERAPY	400.00
CONTRACTED SERVICES	NAWAL ADEN ALI	50.00
CONTRACTED SERVICES	NICOLAS PIERRE ARKILO SAROUKHAN	75.00
CONTRACTED SERVICES	NICOLE AWERKAMP	75.00
CONTRACTED SERVICES	NSD AS AGENT FOR BYU-PSA	39,217.00
CONTRACTED SERVICES	ODYSSEY HOUSE INC	700.00
CONTRACTED SERVICES	OLYMPUS HIGH SCHOOL	500.00
CONTRACTED SERVICES	PAIGE JARRETT	200.00
CONTRACTED SERVICES	PEAK ALARM	998.10
CONTRACTED SERVICES	PEHP	186,284.78
CONTRACTED SERVICES	PLUIM MEDIA	6,800.00
CONTRACTED SERVICES	PUBLIC OPINIONS SOUNDSTAGE	1,250.00
CONTRACTED SERVICES	RENAISSANCE LEARNING INC	4,685.40
CONTRACTED SERVICES	REPERTORY DANCE THEATRE	60.00
CONTRACTED SERVICES	ROBERT I MERRILL CO	2,966.00
CONTRACTED SERVICES	SALT LAKE CO YOUTH SERVICES	1,500.00
CONTRACTED SERVICES	SARA DE LA CRUZ	162.50
CONTRACTED SERVICES	SCOTT A CHAMBERLAIN	450.00
CONTRACTED SERVICES	SEAN CLARK	2,500.00
CONTRACTED SERVICES	SHANNON EDEN	305.00
CONTRACTED SERVICES	SIBME	2,062.00
CONTRACTED SERVICES	SKYLER REMKER	250.00
CONTRACTED SERVICES	SOLUTION TREE LLC	5,722.00
CONTRACTED SERVICES	SOUTH JORDAN CITY POLICE DEPT	3,359.40
CONTRACTED SERVICES	SOUTH POINT COUNSELING SERVICES	900.00
CONTRACTED SERVICES	STEPSAVERS INC	287.61
CONTRACTED SERVICES	STEVE CONGER ENTERPRISE	310.40
CONTRACTED SERVICES	STORRS AND SUCH LLC	1,000.00
CONTRACTED SERVICES	SUNCREST COUNSELING PC	150.00
CONTRACTED SERVICES	TERISA P GABRIELSEN	2,500.00
CONTRACTED SERVICES	THRIVE UTAH	2,940.00
CONTRACTED SERVICES	TOMASA ACOSTA	125.00
CONTRACTED SERVICES	UNIFIED FIRE AUTHORITY	46,582.00
CONTRACTED SERVICES	UNIFIRST CORPORATION	626.97
CONTRACTED SERVICES	UNIVERSITY OF UTAH ORTHOPAEDIC CENTER	2,015.63

CONTRACTED SERVICES	UTAH CONTROLS INC	5,002.50
CONTRACTED SERVICES	UTAH DEPARTMENT OF AGRICULTURE FOOD	50.00
CONTRACTED SERVICES	UTAH DEPARTMENT OF HEALTH	202,573.22
CONTRACTED SERVICES	UTAH PARENT CENTER	9,441.30
CONTRACTED SERVICES	VORTEX PRODUCTIONS INC	3,500.00
CONTRACTED SERVICES	WILLIAM O REYES	712.50
CONTRACTED SERVICES	WORKFORCEQA LLC	61.00
CONTRACTED SERVICES	ZAIDA MEURER	100.00
CONTRACTED SERVICES	US BANK	32,764.95
CONTRACTED SERVICES	ACE RECYCLING & DISPOSAL	5,365.86
CONTRACTED SERVICES	BUCHANAN ACCESS SYSTEMS LLC	5,898.00
CONTRACTED SERVICES	STATE FIRE SALES AND SERVICE	6,705.65
CONTRACTED SERVICES	SUMP AND TRAP CLEANING LLC	33,758.20
CONTRACTED SERVICES	TK ELEVATOR CORPORATION	10,146.86
CONTRACTED SERVICES - VOID	ARIZONA CAPPS	-50.00
CONTRACTED SERVICES - VOID	CREATORS CLUB LLC	-100.00
CONTRACTED SOFTWARE	EXPLORE K12	2,965.50
CONTRACTED SOFTWARE	FLAGLER, DOUGLAS	77.00
CONTRACTED SOFTWARE	TRAFERA LLC	184,378.09
CONTRACTED SOFTWARE	VAN DAM, DESIREE	93.09
COPIER REPAIR	US BANK	11,769.18
CREDIT CARD TRANSACTION FEES	SCHOOL WINDOW LLC	13,342.76
CREDIT UNION W/H	LIVELY INC	261,663.95
DRUG TESTING	WORKFORCEQA LLC	1,150.00
EDUCATIONAL FIELD TRIPS	DELTON BOWLING	1,350.00
EDUCATIONAL FIELD TRIPS	PETTY CASH	445.16
EDUCATIONAL FIELD TRIPS	THIS IS THE PLACE FOUNDATION	440.00
EDUCATIONAL FIELD TRIPS	UTAH FILM MENTORS CORPORATION	4,999.99
EDUCATIONAL FIELD TRIPS	US BANK	5,816.48
ELECTRICTY	ROCKY MTN POWER	810,953.88
EMPLOYEE PREMIUM	FIDELITY SECURITY LIFE INSURANCE - OPTICARE	49,802.35
EMPLOYEE PREMIUM	LINA	158,514.13
EMPLOYEE PREMIUM	RENAISSANCE LIFE & HEALTH INS CO OF AMERICA	367,319.53
EQUIPMENT	BLUUM USA INC	3,331.96
EQUIPMENT	COBALT REFRIGERATION	13,460.00
EQUIPMENT	EPSON AMERICA INC	6,290.00
EQUIPMENT	HB WORKPLACES LLC	1,287.68
EQUIPMENT	MCINTOSH COMMUNICATIONS LLC	2,718.00
EQUIPMENT	PACIFIC OFFICE AUTOMATION	6,950.00
EQUIPMENT	US BANK	1,199.06
EQUIPMENT - VOID	ZONAR SYSTEMS INC	-113.23
EQUIPMENT REPAIR	ANN KINANE	3,520.00
EQUIPMENT REPAIR	BERTRANDS MUSIC	3,352.50
EQUIPMENT REPAIR	FREEDOM CNG	3,564.23
EQUIPMENT REPAIR	SUMMERHAYS MUSIC COMPANY	432.82

EQUIPMENT REPAIR	US BANK	904.03
FINGERPRINTING	UTAH BUREAU OF CRIMINAL IDENTIFICATION	15,928.00
FINGERPRINTING	US BANK	160.00
FOOD PURCHASES	ALBAGHDADY, ZAHRAA	20.11
FOOD PURCHASES	ALEFAIO-OBRIEN, MISTY	75.96
FOOD PURCHASES	ALEXANDRA LANE	250.58
FOOD PURCHASES	ALMOND, ALYSE	116.75
FOOD PURCHASES	ARDIS BIRD	170.00
FOOD PURCHASES	ASHLEY ROGERS	1,249.00
FOOD PURCHASES	BARNEY, ERIN	44.97
FOOD PURCHASES	BOCADOS VENEZUELAN FOOD LLC	1,500.00
FOOD PURCHASES	BREY, KORBI	42.67
FOOD PURCHASES	BRUNT, DASHIA	71.52
FOOD PURCHASES	BURGOYNE, XOCHITL	19.48
FOOD PURCHASES	BURKE, CASEY	370.00
FOOD PURCHASES	CHICK FIL A JORDAN LANDING	4,203.39
FOOD PURCHASES	CHICK FIL A SOUTH JORDAN	540.00
FOOD PURCHASES	CLEGG, DANIEL	130.69
FOOD PURCHASES	COLLINS, KELSEY	30.85
FOOD PURCHASES	COURTNEY FEATHERSTONE	151.04
FOOD PURCHASES	CULLIGAN QUENCH	169.95
FOOD PURCHASES	CUMMINGS, CARNELL	73.49
FOOD PURCHASES	DAHLGREN, MEGAN	19.86
FOOD PURCHASES	DAINS, MARIKA	36.14
FOOD PURCHASES	DAVID, EMILY	147.16
FOOD PURCHASES	EDWARDS, LARUE	49.73
FOOD PURCHASES	ELISABETH ROBINSON	204.38
FOOD PURCHASES	ELLIOTT, BRANDON	356.04
FOOD PURCHASES	ENCE, RONALD	243.89
FOOD PURCHASES	GARDNER, PRESTON	263.91
FOOD PURCHASES	GARNER, MAESYN	5.59
FOOD PURCHASES	GARRIDO CARDENAS, ANGELICA	96.21
FOOD PURCHASES	GODFREY, ANTHONY	95.27
FOOD PURCHASES	GOODRICH, KEITH	26.79
FOOD PURCHASES	GOURMANDISE CATERING	1,825.00
FOOD PURCHASES	GRIFFIN, BRIAN	16.70
FOOD PURCHASES	HAUBER, ASHLEY	115.32
FOOD PURCHASES	HAWKINS, STEVEN	19.24
FOOD PURCHASES	HEATHER WRIGHT	151.06
FOOD PURCHASES	HOGAN, LISA	33.78
FOOD PURCHASES	INOUYE, BENJAMIN	112.80
FOOD PURCHASES	ISLANDS TO SALT LAKE PIZZA LLC	66,046.64
FOOD PURCHASES	JAIMY CARLEY	44.33
FOOD PURCHASES	JAMES, DARLENE	764.35
FOOD PURCHASES	JEANETTE JUDD	41.10

FOOD PURCHASES	JENKINS, MADISON	205.75
FOOD PURCHASES	JOHNSON, JERUSHA	68.96
FOOD PURCHASES	KASSIE FEINGA	1,039.84
FOOD PURCHASES	KATIE DEJONG	37.43
FOOD PURCHASES	KIMBERLEY LIMB	82.42
FOOD PURCHASES	LARA, SHANNON	8.01
FOOD PURCHASES	LATHAM, TANNER	435.91
FOOD PURCHASES	LEBARON, TANNER	23.45
FOOD PURCHASES	LINDSAY SWENSON	34.22
FOOD PURCHASES	LINFORD, AUSTIN	155.95
FOOD PURCHASES	LLOYD, MATTHEW	102.19
FOOD PURCHASES	LUCE, OLIVIA	50.34
FOOD PURCHASES	MARGETTS, CHAD	16.97
FOOD PURCHASES	MARQUEZ, DANIEL	83.27
FOOD PURCHASES	MAUTZ, DONNA	16.46
FOOD PURCHASES	MEADOW GOLD DAIRIES	94,114.65
FOOD PURCHASES	MIDVALE MINING COMPANY	1,170.00
FOOD PURCHASES	MORRISON, MEGAN	34.74
FOOD PURCHASES	MOUSLEY, BONITA	64.29
FOOD PURCHASES	NICHOLE HIND	280.27
FOOD PURCHASES	NICOLE CASTILLO	46.20
FOOD PURCHASES	NICOLE KERR	70.65
FOOD PURCHASES	NIELSEN, KELLI	238.71
FOOD PURCHASES	PAIGE MILLER	2,132.27
FOOD PURCHASES	PANDO, BROOKLYNNE	18.60
FOOD PURCHASES	PEARCE, TARA	210.33
FOOD PURCHASES	PEARMAIN, ELYSE	18.05
FOOD PURCHASES	PELLEGRINO, CYNDI	37.04
FOOD PURCHASES	PETERSONS FRESH MARKET	154.30
FOOD PURCHASES	PHILBRICK, CARLA	23.98
FOOD PURCHASES	PRICE, JEFFREY	367.00
FOOD PURCHASES	QUINNEY, MELANIE	26.73
FOOD PURCHASES	REDD, NICHOLAS	922.63
FOOD PURCHASES	ROBINSON, SUSAN	271.80
FOOD PURCHASES	ROUNDY, MARIANELLA	365.04
FOOD PURCHASES	SMITHS CUSTOMER CHARGES	162.90
FOOD PURCHASES	STEELE, ADRIAN	32.17
FOOD PURCHASES	STOKER, MELANIE	50.26
FOOD PURCHASES	SWIRE COCA COLA USA	5,737.46
FOOD PURCHASES	TORRES, ALLYSON	37.26
FOOD PURCHASES	WATER STAR USA	139.95
FOOD PURCHASES	WELBURN, JOHN	40.93
FOOD PURCHASES	WHITNEY, ANGELA	60.00
FOOD PURCHASES	WILKINSON, EMMA	150.46
FOOD PURCHASES	WRIGHT, HEATHER	115.40

FOOD PURCHASES	ZDUNICH, AMBER	31.93
FOOD PURCHASES	US BANK	101,467.90
FOOD PURCHASES - VOID	LAUREN HIGHAM	-1,168.25
FOOD PURCHASES - VOID	SCHOOL FOOD ENTERPRISES	-2,064.54
FOUNDATION AWARDS	SALT LAKE COMMUNITY COLLEGE	500.00
FOUNDATION AWARDS	WEBER STATE UNIVERSITY	250.00
FOUNDATION AWARDS	WESTERN GOVENORS UNIVERSITY	500.00
FUNDRAISERS	CITY OF WEST JORDAN	1,500.00
GARBAGE REMOVAL	REPUBLIC SERVICES INC #864	44,427.77
GAS & OIL	MYFLEETCENTER SOUND BILLING	1,746.88
GAS & OIL	US BANK	64.64
HEALTH & ACCIDENT INS CLAIMS	PEHP	7,313,130.87
INVENTORY	A AND Z PRODUCE COMPANY	80,065.30
INVENTORY	ANIXTER	2,210.07
INVENTORY	BELL JANITORIAL SUPPLY LC	45,714.93
INVENTORY	BRADY INDUSTRIES LLC	2,264.24
INVENTORY	BRYSON SALES AND SERVICE	6,819.58
INVENTORY	CONTROL EQUIPMENT COMPANY	6,817.50
INVENTORY	FREEDOM TRUCK AND TRAILER PARTS, INC	987.40
INVENTORY	GOSSNER FOODS	23,402.43
INVENTORY	HYKO SUPPLY	4,873.38
INVENTORY	IML SECURITY SUPPLY	1,214.47
INVENTORY	INDUSTRIAL SUPPLY COMPANY	694.14
INVENTORY	INTERSTATE BATTERY SYSTEM	624.00
INVENTORY	LA CROSSE MCCORMICK LLC	1,620.00
INVENTORY	MOUNTAIN WEST TRUCK CENTER IN	2,665.35
INVENTORY	NATIONAL FOOD GROUP INC	7,065.60
INVENTORY	NELSON FIRE SYSTEMS	6,845.00
INVENTORY	NICHOLAS AND COMPANY INC	385,206.77
INVENTORY	PILGRIMS PRIDE CORP	26,567.50
INVENTORY	PURCELL TIRE AND SERVICE CENTER	2,905.28
INVENTORY	PYRAMID SCHOOL PRODUCTS	6,097.20
INVENTORY	RAGMAN COMPANY	300.00
INVENTORY	RASMUSSEN EQUIPMENT SUPPLY	1,296.00
INVENTORY	ROMAINE ELECTRIC CORP	784.58
INVENTORY	ROYAL WHOLESALE ELECTRIC	2,625.98
INVENTORY	S AND F FOODS INC	52,880.94
INVENTORY	S AND P BRAKE SUPPLY INC	516.80
INVENTORY	SCHOOL SPECIALTY	3,361.20
INVENTORY	SOUTHERN TIRE MART LLC	2,317.60
INVENTORY	SOUTHWEST SCHOOL AND OFFICE SUPPLY	69,134.97
INVENTORY	STANDARD PLUMBING SUPPLY	1,746.91
INVENTORY	STEPSAVERS INC	1,431.78
INVENTORY	TYSON FOODS INC	149,219.25
INVENTORY	VERITIV OPERATING COMPANY	26,505.02

LEGAL FEES	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS LLC	7,714.22
LEGAL FEES	DENTONS DURHAM JONES PINEGAR P C	4,968.00
LEGAL FEES	FABIAN VANCOTT	55,983.80
LIGHTS	CONSERVE A WATT	5,275.02
LUNCH SALES	BARBARA CRAWFORD	134.50
LUNCH SALES	BONNIE COX	46.05
LUNCH SALES	BROOKE SKILES	159.60
LUNCH SALES	DEEANN LOPEZ JONES	22.50
LUNCH SALES	FALLON ULRICH	359.15
LUNCH SALES	GENNIE PETELO	51.80
LUNCH SALES	KATIE HOUSTON	34.25
LUNCH SALES	KAYLEE YOUNG	18.00
LUNCH SALES	LYNETTE HOWE	32.65
LUNCH SALES	MAGEN KRAHENBUHL	23.00
LUNCH SALES	MITCHELLE DANSIE	43.50
LUNCH SALES	NICOLE LORETZ	45.95
LUNCH SALES	NO OTAPA INGATO AHIO	7.50
LUNCH SALES	PATSIE DEJONG	130.75
LUNCH SALES	RAYLYNN ATKINSON	23.80
LUNCH SALES	RUSSELL CURRY	45.50
LUNCH SALES	SHALEECE BROADBENT	44.10
LUNCH SALES	WINTER SPAN	50.00
LUNCH SALES	YESICA HILARIO	5.00
MAINT SUPPLIES/UNIFORMS	BIZ WEAR CONSULTING INC	3,898.00
MAINT SUPPLIES/UNIFORMS	CINTAS #180 UNIFORMS	2,440.98
MAINT SUPPLIES/UNIFORMS	CINTAS FIRST AID AND SAFETY	921.97
MAINT SUPPLIES/UNIFORMS	COMBUSTION TECHNOLOGIES USA	965.00
MAINT SUPPLIES/UNIFORMS	CRUS OIL PETROLEUM PRODUCTS	803.00
MAINT SUPPLIES/UNIFORMS	FASTENAL COMPANY	4,363.11
MAINT SUPPLIES/UNIFORMS	LYMAN, NATALIE	50.00
MAINT SUPPLIES/UNIFORMS	MILLER, BRITTNEY	888.51
MAINT SUPPLIES/UNIFORMS	NAPA AUTO PARTS	5,251.40
MAINT SUPPLIES/UNIFORMS	OSSINE SHOES	249.99
MAINT SUPPLIES/UNIFORMS	POWERLINE INDUSTRIES	564.30
MAINT SUPPLIES/UNIFORMS	RAYCHELLENE TALBOT	5,400.00
MAINT SUPPLIES/UNIFORMS	SOUTHEASTERN PERFORMANCE APPAREL	5,654.88
MAINT SUPPLIES/UNIFORMS	US BANK	4,830.34
MEDIA BOOKS	FOLLETT CONTENT SOLUTIONS LLC	5,704.71
MEDIA BOOKS	JUNIOR LIBRARY GUILD	7,005.04
MEDIA BOOKS	WORLD BOOK EDUCATIONAL PRODUCTS INC	1,586.10
MEDIA BOOKS	US BANK	45,826.65
MEDIA CENTER FINES	YERALDIN ROJAS	9.99
MEMBERSHIP DUES & FEES	COPPER HILLS HIGH SCHOOL PTSA	1,230.00
MEMBERSHIP DUES & FEES	WOLFPACK YOUTH RUNNING CLUB INC	200.00
MEMBERSHIP DUES AND FEES	4PEAKS ATHLETIC CENTER LLC	1,200.00

MEMBERSHIP DUES AND FEES	BENNETT, APRIL	40.00
MEMBERSHIP DUES AND FEES	BLUEWATER MUSIC SERVICES CORP	289.50
MEMBERSHIP DUES AND FEES	BMJ SPORTS	2,900.00
MEMBERSHIP DUES AND FEES	BOWTHORPE, MICHELLE	25.99
MEMBERSHIP DUES AND FEES	BROADBENT, ISAAC	40.00
MEMBERSHIP DUES AND FEES	BROWN, MELISSA	495.00
MEMBERSHIP DUES AND FEES	CARTIER, ALLISUN	329.00
MEMBERSHIP DUES AND FEES	CERTIPORT INC	6,490.60
MEMBERSHIP DUES AND FEES	GORMAN, JOSEPH	100.00
MEMBERSHIP DUES AND FEES	GREAT WESTERN EVENTS LLC	2,420.00
MEMBERSHIP DUES AND FEES	INTERMOUNTAIN FARMERS ASSOC	5,718.66
MEMBERSHIP DUES AND FEES	KEHL, LINDSAY	25.99
MEMBERSHIP DUES AND FEES	KRISTEN MAR	7,728.00
MEMBERSHIP DUES AND FEES	LARSON, CATHRYN	40.00
MEMBERSHIP DUES AND FEES	LATHAM, TANNER	663.00
MEMBERSHIP DUES AND FEES	LIDEN TECHNOLOGIES LLC	150.00
MEMBERSHIP DUES AND FEES	MARQUEZ, DANIEL	85.95
MEMBERSHIP DUES AND FEES	MOUNTAIN VIEW GOLF COURSE	6,272.00
MEMBERSHIP DUES AND FEES	NATIONAL ASSOCIATION OF SCHOOL NURSES	388.50
MEMBERSHIP DUES AND FEES	PLAY VERSUS INC	595.00
MEMBERSHIP DUES AND FEES	PRICE, JEFFREY	805.67
MEMBERSHIP DUES AND FEES	REDD, NICHOLAS	1,933.95
MEMBERSHIP DUES AND FEES	STEWART, HILARY	40.00
MEMBERSHIP DUES AND FEES	THEATRICAL RIGHTS WORLDWIDE	2,035.00
MEMBERSHIP DUES AND FEES	UNITED SPIRIT ASSOCIATION	7,617.00
MEMBERSHIP DUES AND FEES	UNIVERSAL CHEERLEADERS ASSOC	4,026.00
MEMBERSHIP DUES AND FEES	UTAH DANCE AND DRILL ASSOCIATION	145.00
MEMBERSHIP DUES AND FEES	UTAH EDUCATION NETWORK	1,162.17
MEMBERSHIP DUES AND FEES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	1,750.00
MEMBERSHIP DUES AND FEES	UTAH HOSA FUTURE HEALTH PROFESSIONALS	650.00
MEMBERSHIP DUES AND FEES	UTAH SCHOOL SUPTS ASSOC	6,640.20
MEMBERSHIP DUES AND FEES	UTAH VALLEY UNIVERSITY	510.00
MEMBERSHIP DUES AND FEES	VIROC	1,265.00
MEMBERSHIP DUES AND FEES	WEST, WENDY	40.00
MEMBERSHIP DUES AND FEES	US BANK	82,768.91
MILEAGE TRAVEL	ALSBOUL, OTBA	32.63
MILEAGE TRAVEL	ALTUZARRA, MARTHA	26.10
MILEAGE TRAVEL	AMPIL, ABBY	168.93
MILEAGE TRAVEL	ANDERSON, BROOKE	121.80
MILEAGE TRAVEL	ANDERSON, DENISE	74.68
MILEAGE TRAVEL	ANDERSON, MICHAEL	97.73
MILEAGE TRAVEL	ANDREW CUSHING	214.60
MILEAGE TRAVEL	ARAGON, KATHLYNN	175.46
MILEAGE TRAVEL	ASAY, CYDNEY	19.58
MILEAGE TRAVEL	ASHTON, LACIA	265.36

MILEAGE TRAVEL	ATWOOD, ELVIA	278.40
MILEAGE TRAVEL	AUSTIN, SHARLENE	143.55
MILEAGE TRAVEL	BARR, WENDY	108.03
MILEAGE TRAVEL	BEAN, KALIE	136.30
MILEAGE TRAVEL	BEDDES, KIERA	368.30
MILEAGE TRAVEL	BEDONT, ALLISON	435.00
MILEAGE TRAVEL	BEDONT, KARA	85.55
MILEAGE TRAVEL	BELLISTON, EVA	261.00
MILEAGE TRAVEL	BERGUM, BRANDEE	71.78
MILEAGE TRAVEL	BOSCH, CALLEY	89.90
MILEAGE TRAVEL	BOWEN, AUBRI	249.40
MILEAGE TRAVEL	BREEZE, MELANIE	33.35
MILEAGE TRAVEL	BURTON JUAREZ, SONJA	100.05
MILEAGE TRAVEL	BUSSELL, KYLIE	187.78
MILEAGE TRAVEL	CANICK, MELANIE	301.60
MILEAGE TRAVEL	CANNON, KELLI	79.75
MILEAGE TRAVEL	CAPENER, ANNIKA	111.65
MILEAGE TRAVEL	CHATTERLEY, GINA	189.95
MILEAGE TRAVEL	CHRISTIAN, NESHA	166.75
MILEAGE TRAVEL	CHRISTIANSEN, MELANIE	34.80
MILEAGE TRAVEL	CHUIDIAN, KAMI	116.73
MILEAGE TRAVEL	CILIA, ALDARA	68.88
MILEAGE TRAVEL	CLEVENGER, TAMI	105.13
MILEAGE TRAVEL	COLE, KATIE	84.10
MILEAGE TRAVEL	COLEMAN, LISA	166.75
MILEAGE TRAVEL	COLEMAN, RACHAEL	133.40
MILEAGE TRAVEL	CONTRERAS, LESLIE	92.80
MILEAGE TRAVEL	COTTAM, KENDRA	69.60
MILEAGE TRAVEL	CULVER, COURTNEY	186.33
MILEAGE TRAVEL	CURTIS, CODY	179.80
MILEAGE TRAVEL	CUSHING, JAMES	214.60
MILEAGE TRAVEL	DANIELS, MARLA	124.70
MILEAGE TRAVEL	DAWSON, MELANIE	46.84
MILEAGE TRAVEL	DAY, RACHAEL	237.08
MILEAGE TRAVEL	DE LA CRUZ, MARIA	151.53
MILEAGE TRAVEL	DENSLEY, LORI	53.65
MILEAGE TRAVEL	DESMARAIS, ODETTE	167.48
MILEAGE TRAVEL	DONOHOO, BAILEY	78.30
MILEAGE TRAVEL	EMMER, HILLARY	169.65
MILEAGE TRAVEL	FLAGLER, DOUGLAS	130.50
MILEAGE TRAVEL	FORDHAM, MICHELLE	112.38
MILEAGE TRAVEL	FOSTER, NATHAN	87.00
MILEAGE TRAVEL	FRANCO, FULVIA	163.13
MILEAGE TRAVEL	FRATTO, ALICEA	159.50
MILEAGE TRAVEL	FRAZIER, KARILYN	94.25

MILEAGE TRAVEL	FREEMAN, BRETT	21.03
MILEAGE TRAVEL	GERBER, REBECCA	723.55
MILEAGE TRAVEL	GIBSON, ANNA	129.05
MILEAGE TRAVEL	GIBSON, MITCHELL	406.00
MILEAGE TRAVEL	GIFFORD, RAYLEE	79.03
MILEAGE TRAVEL	GOBLE, MELISSA	261.00
MILEAGE TRAVEL	GODFREY, ANTHONY	361.05
MILEAGE TRAVEL	GOMIDES, ELAINE	125.43
MILEAGE TRAVEL	GORDON, JAMIE	152.98
MILEAGE TRAVEL	GRANDT, BROOKE	341.48
MILEAGE TRAVEL	GRIMSHAW, BRYAN	153.70
MILEAGE TRAVEL	GROETHE, JAMES	185.60
MILEAGE TRAVEL	GUSTAFSON, VICTORIA	150.08
MILEAGE TRAVEL	GUTZWILLER, LYNN	68.15
MILEAGE TRAVEL	HABERMAN, BRANDT	226.93
MILEAGE TRAVEL	HALES, JAY	163.13
MILEAGE TRAVEL	HAMILTON, JOVONNA	122.53
MILEAGE TRAVEL	HANSEN, CRYSTAL	181.25
MILEAGE TRAVEL	HANSEN, MICHELLE	87.00
MILEAGE TRAVEL	HARMAN, AMY	16.68
MILEAGE TRAVEL	HART, JASON	75.40
MILEAGE TRAVEL	HARTLE, SHAYLENE	145.73
MILEAGE TRAVEL	HATHAWAY, AMY	87.00
MILEAGE TRAVEL	HAWKINS, COLBY	98.60
MILEAGE TRAVEL	HAWKINS, STEVEN	218.23
MILEAGE TRAVEL	HEHR, AMANDA	113.83
MILEAGE TRAVEL	HENINGER, DENISE	193.58
MILEAGE TRAVEL	HESLOP, CLARISSA	139.20
MILEAGE TRAVEL	HICKENLOOPER, ANNEGRET	69.60
MILEAGE TRAVEL	HIGHAM, DEANNA	64.53
MILEAGE TRAVEL	HILL, MELANIE	286.38
MILEAGE TRAVEL	HILTON, ERICA	152.98
MILEAGE TRAVEL	HOLLENBACH, SALLI	192.85
MILEAGE TRAVEL	HORROCKS, KATHRYN	241.43
MILEAGE TRAVEL	IOANE, NOELANI	113.10
MILEAGE TRAVEL	JACKSON, KATIE	136.30
MILEAGE TRAVEL	JACKSON, LISA	87.00
MILEAGE TRAVEL	JACOBS, CHRISTINA	83.38
MILEAGE TRAVEL	JAMES, CHELSEY	187.78
MILEAGE TRAVEL	JAMES, DARLENE	95.70
MILEAGE TRAVEL	JOHNSON, STEPHANIE	65.98
MILEAGE TRAVEL	KEMBLE, CAROL NICOLE	74.68
MILEAGE TRAVEL	KERBACK, MICHELLE	171.83
MILEAGE TRAVEL	KIRK, RAEANNA	129.05
MILEAGE TRAVEL	KIRKMAN, REBECCA	54.38

MILEAGE TRAVEL	KOERBLER, ALYSSA	64.53
MILEAGE TRAVEL	KOLOWICH, TARA	109.48
MILEAGE TRAVEL	LANGFORD, HARMONY	145.00
MILEAGE TRAVEL	LARA, SHANNON	96.43
MILEAGE TRAVEL	LARSEN, BRANDON	157.98
MILEAGE TRAVEL	LARSEN, JOHN	82.07
MILEAGE TRAVEL	LEAVITT, MELANIE	87.00
MILEAGE TRAVEL	LEFEVOR, STEVEN	200.83
MILEAGE TRAVEL	LLOYD, AMY	115.28
MILEAGE TRAVEL	LORENZEN, TRISHA	313.20
MILEAGE TRAVEL	LOVE-DAY, MICHELLE	39.15
MILEAGE TRAVEL	LOVERIDGE, LATRILL	32.63
MILEAGE TRAVEL	MARSHALL, REBECCA	87.00
MILEAGE TRAVEL	MARTINELLI BELLAVER, JESSICA	116.73
MILEAGE TRAVEL	MASON, LACEY	96.43
MILEAGE TRAVEL	MATA, ANGELA	30.45
MILEAGE TRAVEL	MATA, LAUREN	240.70
MILEAGE TRAVEL	MATTA, ERIC	200.83
MILEAGE TRAVEL	MCPHAIL, MEREDITH	274.78
MILEAGE TRAVEL	MECHAM, KRISTA	180.53
MILEAGE TRAVEL	MEMMOTT, COLETTE	120.06
MILEAGE TRAVEL	MERRICK, TIFFANY	152.98
MILEAGE TRAVEL	MEYER, MCKINLEY	237.08
MILEAGE TRAVEL	MOONSAMY, KAREN	105.85
MILEAGE TRAVEL	MOORE, NATHAN	130.50
MILEAGE TRAVEL	MORRISON, GENELLE	30.45
MILEAGE TRAVEL	MORTENSEN, REBECCA	109.48
MILEAGE TRAVEL	MORTENSON, HONNELORE	79.03
MILEAGE TRAVEL	MOSSEL, KEVIN	257.38
MILEAGE TRAVEL	MURDOCH, KELCEY	74.68
MILEAGE TRAVEL	MURRILL, WENDY	47.85
MILEAGE TRAVEL	MUTO, ANTHONY	182.70
MILEAGE TRAVEL	NEDDO, KIMBERLEE	131.23
MILEAGE TRAVEL	NELSON, ANNE	137.75
MILEAGE TRAVEL	NELSON, MORGAN	377.00
MILEAGE TRAVEL	NELSON, SARAH	68.88
MILEAGE TRAVEL	NEWBROUGH, KIMBERLEE	80.48
MILEAGE TRAVEL	PACKER, LORI	258.83
MILEAGE TRAVEL	PAUR, KIMBERLY	186.33
MILEAGE TRAVEL	PEDERSEN, JENNY	57.28
MILEAGE TRAVEL	POLLOCK, KENT	30.45
MILEAGE TRAVEL	RAZIM, CAILEY	44.23
MILEAGE TRAVEL	REED, LORI	210.98
MILEAGE TRAVEL	RICKS, PATRICIA	132.68
MILEAGE TRAVEL	RIGGS, SHARON	135.58

MILEAGE TRAVEL	ROBINSON, CAROLYN	75.40
MILEAGE TRAVEL	ROBINSON, LISA	305.23
MILEAGE TRAVEL	ROMERO, JAMIE	108.75
MILEAGE TRAVEL	ROMRELL, AMY	182.70
MILEAGE TRAVEL	ROPER, SARAH	161.68
MILEAGE TRAVEL	SAVAGE, WENDY	116.00
MILEAGE TRAVEL	SCHIESS, TIMOTHY	224.03
MILEAGE TRAVEL	SCHILATY, SADIE	167.48
MILEAGE TRAVEL	SCHREINER, MICHELLE	119.63
MILEAGE TRAVEL	SCHWEBACH, KRISTI	49.30
MILEAGE TRAVEL	SHUMWAY, JANA	171.10
MILEAGE TRAVEL	SIDWELL, AMBER	364.68
MILEAGE TRAVEL	SILVEIRA, SILVIANE	105.85
MILEAGE TRAVEL	SIMON, KRISTIANNE	222.58
MILEAGE TRAVEL	SIVULKA, TARA	81.20
MILEAGE TRAVEL	SKIDMORE, JASON	168.20
MILEAGE TRAVEL	SLACK, AMY	120.86
MILEAGE TRAVEL	SMEATH, STEPHANIE	140.66
MILEAGE TRAVEL	SMITH, BETSY	243.60
MILEAGE TRAVEL	SMITH, REBECCA	121.80
MILEAGE TRAVEL	SORENSEN, BRAD	131.23
MILEAGE TRAVEL	SORENSON, MARCI	105.85
MILEAGE TRAVEL	STANDING, ANDREA	325.53
MILEAGE TRAVEL	STEWART, WENDI	69.60
MILEAGE TRAVEL	STRANG, KYLIE	222.58
MILEAGE TRAVEL	SULLIVAN, MCKENZIE	189.95
MILEAGE TRAVEL	TANNER, JAIMIE	210.98
MILEAGE TRAVEL	TAYLOR, DAWN	121.80
MILEAGE TRAVEL	THOMAS, CHANELLE	189.23
MILEAGE TRAVEL	THOMPSON, KRISTIN	230.57
MILEAGE TRAVEL	THOMPSON, MICHELLE	223.30
MILEAGE TRAVEL	TOTORICA, LISA	81.20
MILEAGE TRAVEL	TOWERY, KASSIDY	137.75
MILEAGE TRAVEL	TRIMMELL, MICHAEL	129.05
MILEAGE TRAVEL	UNG, NINA	69.60
MILEAGE TRAVEL	USGAARD, KATY	140.65
MILEAGE TRAVEL	VARELA, MELISSA	322.63
MILEAGE TRAVEL	VEAZIE, BRYAN	94.98
MILEAGE TRAVEL	VECCHI, SUSAN	10.88
MILEAGE TRAVEL	VIGIL, LETITIA	73.95
MILEAGE TRAVEL	WALTER, KAREN	124.70
MILEAGE TRAVEL	WAN, HO MAN HOMAN	187.78
MILEAGE TRAVEL	WARE, SARAH	121.08
MILEAGE TRAVEL	WARREN, AMY	88.45
MILEAGE TRAVEL	WASHBURN, BENJAMIN	242.88

MILEAGE TRAVEL	WATKINS, CINDY	187.78
MILEAGE TRAVEL	WATTS, SHANNON	58.00
MILEAGE TRAVEL	WEBSTER, JACQUELIN	126.51
MILEAGE TRAVEL	WELLER, MEGAN	263.18
MILEAGE TRAVEL	WHITE, LISA	195.75
MILEAGE TRAVEL	WHITEFIELD, GAYLE	184.88
MILEAGE TRAVEL	WIGHTMAN, PAIGE	309.58
MILEAGE TRAVEL	WILLIAMS JR, ALBERT	27.55
MILEAGE TRAVEL	WILLIAMS, AMANDA	219.68
MILEAGE TRAVEL	WILLIAMS, GLENN	154.43
MILEAGE TRAVEL	WILLIAMS, KRAIG	269.71
MILEAGE TRAVEL	WILSON, MARIANNE	128.33
MILEAGE TRAVEL	WORKMAN, AMANDA	112.38
MILEAGE TRAVEL	WORTHEN, STACEE	335.68
MILEAGE TRAVEL	YESCAS DE MEZA, JULIETA	208.08
MILEAGE TRAVEL	YESCHICK, KRISTY	183.43
MILEAGE TRAVEL	YOUNG, JULIE	83.38
MILEAGE TRAVEL	ZDUNICH, AMBER	116.73
MILEAGE TRAVEL	US BANK	2,174.56
MILEAGE- STUDENT	BRETT CALL	65.28
MILEAGE- STUDENT	CHRIS COFFIN	68.54
MILEAGE- STUDENT	DANIELLE DIVIS	48.55
MILEAGE- STUDENT	HENDRICKSON, KAYLEENA	85.37
MILEAGE- STUDENT	JAMIE JUDD	82.62
MILEAGE- STUDENT	JEANETTE BELTRAN	73.19
MILEAGE- STUDENT	JEFF WARNER	120.36
MILEAGE- STUDENT	KELLIE OTTO	325.38
MILEAGE- STUDENT	KRISTIE HOLT	68.75
MILEAGE- STUDENT	MORGAN AGUIRRE	222.77
MILEAGE- STUDENT	PATRICIA NUNEZ	47.74
MILEAGE- STUDENT	REBECCA POCOCK	675.65
MILEAGE- STUDENT	ROBYN ELMORE	112.46
MILEAGE- STUDENT	TABITHA PARAS	104.04
MILEAGE- STUDENT	TRAVIS KANEGAE	76.91
MILEAGE- STUDENT	TRISHA SIMON	120.16
MILEAGE- STUDENT	YEORGELIS MORAN	69.77
MILEAGE- STUDENT	YULIANA SANCHEZ	295.80
MOTOR FUEL	GARDNER, PRESTON	14.54
MOTOR FUEL	HALL, GAGE	11.70
MOTOR FUEL	HALLIDAY, BRYAN	16.53
MOTOR FUEL	HERNANDEZ, LONI	10.70
MOTOR FUEL	LLOYD, MATTHEW	21.42
MOTOR FUEL	LOLOHEA, LOIMATASIALEI	23.99
MOTOR FUEL	MOORE, BRIAN	22.58
MOTOR FUEL	NEMELKA, MICHAEL	12.74

MOTOR FUEL	PEARCE, TARA	19.09
MOTOR FUEL	SHIELDS, NATHAN	18.74
MOTOR FUEL	SHIELDS, TRICIA	28.71
MOTOR FUEL	SORENSON, ORLANDO	55.19
MOTOR FUEL	TOBLER, BRETT	14.46
MOTOR FUEL	WINDER, SHAYLA	11.60
MOTOR FUEL	US BANK	692.27
NATURAL GAS	SUMMIT ENERGY LLC	19,121.72
NAUTRAL GAS	ENBRIDGE GAS	54,457.53
PAYROLL TAXES	EFTPS	8,013,613.99
PD MEALS	ANDERSON, CAMI	33.84
PD MEALS	BARTON, MELISSA	102.19
PD MEALS	DURBIN, LUKE	23.76
PD MEALS	MAUGHAN, JAMES	64.43
PD MEALS	QUINNEY, MELANIE	96.46
PD MEALS	SMITHS CUSTOMER CHARGES	33.54
PD MEALS	VARGA, GLEN	171.79
PD MEALS	US BANK	24,474.32
PORTABLES	PEERLESS ELECTRIC LLC	190,710.00
POSTAGE	BUTTERFIELD, PAULA	18.30
POSTAGE	DENT, KRISTEN	64.95
POSTAGE	LITNAK, PAULIESE	6.37
POSTAGE	MAGLEBY, CORINNA	239.20
POSTAGE	OLSON, CALEB	15.20
POSTAGE	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	408.32
POSTAGE	PITNEY BOWES RESERVE ACCOUNT	2,000.00
POSTAGE	PURCHASE POWER	1,522.25
POSTAGE	QUADIENT INC	8,411.11
POSTAGE	SHELBY, NICOLE	12.47
POSTAGE	STAMPS COM	746.57
POSTAGE	US BANK	4,890.50
PRESCRIPTIONS	CRX INTERNATIONAL	9,280.65
PREVENTIVE MAINTENANCE	AAF INTERNATIONAL	11,481.94
PREVENTIVE MAINTENANCE	FILTER TECHNOLOGIES	5,010.02
PREVENTIVE MAINTENANCE	ROTO AIRE FILTER SALES AND SERVICE	2,250.60
PREVENTIVE MAINTENANCE	US BANK	822.91
PRINTING	BELL PRINTING AND DESIGN	150.00
PRINTING	BSN SPORTS INC	103.00
PRINTING	CONQUEST GRAPHICS	1,647.66
PRINTING	JAIMY CARLEY	20.09
PRINTING	SHANNON HOLTBY	71.15
PRINTING	SUN LITHOGRAPHING AND PRINT	860.78
PRINTING	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	890.86
PRINTING	US BANK	3,618.96
PROF TRAINING REGISTRATIONS	ANDERSEN, SAMANTHA	32.00

PROF TRAINING REGISTRATIONS	BENNETT, APRIL	150.00
PROF TRAINING REGISTRATIONS	BITTMANN, ERIN	136.00
PROF TRAINING REGISTRATIONS	BOEHME, AMY	85.00
PROF TRAINING REGISTRATIONS	BROADBENT, ISAAC	200.00
PROF TRAINING REGISTRATIONS	CORTES LANCHEROS, MARIA	677.00
PROF TRAINING REGISTRATIONS	GARZA JALDON, IRENE	49.00
PROF TRAINING REGISTRATIONS	GILL, MELISSA	150.00
PROF TRAINING REGISTRATIONS	GOUGH, CAROLYN	27.00
PROF TRAINING REGISTRATIONS	HARDY, ERIN	21.55
PROF TRAINING REGISTRATIONS	HOLDEN, SUSANNAH	43.76
PROF TRAINING REGISTRATIONS	JAMES, DARLENE	90.00
PROF TRAINING REGISTRATIONS	LARSON, CATHRYN	139.00
PROF TRAINING REGISTRATIONS	MCDONALD, NATHAN	85.00
PROF TRAINING REGISTRATIONS	OLSEN, MELANIE	29.95
PROF TRAINING REGISTRATIONS	RAWSON, MANDY	190.00
PROF TRAINING REGISTRATIONS	RON CLARK ACADEMY INC	2,472.50
PROF TRAINING REGISTRATIONS	SALT LAKE COMMUNITY COLLEGE	250.00
PROF TRAINING REGISTRATIONS	SIMPSON, LINK	224.57
PROF TRAINING REGISTRATIONS	SOURCES OF STRENGTH INC	6,000.00
PROF TRAINING REGISTRATIONS	SOUTHERN UTAH UNIVERSITY	1,380.00
PROF TRAINING REGISTRATIONS	STEWART, HILARY	150.00
PROF TRAINING REGISTRATIONS	UASSP	900.00
PROF TRAINING REGISTRATIONS	WEST, WENDY	50.00
PROF TRAINING REGISTRATIONS	US BANK	45,130.61
PROFESSIONAL BOOKS & MAGAZINES	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	555.90
PROFESSIONAL BOOKS & MAGAZINES	US BANK	1,308.61
REFUND PAYABLE	ALEXANDRA HEMMERT	20.00
REFUND PAYABLE	ANNIA DELGADO	6.99
REFUND PAYABLE	ANUSHA RAJAGOPALAN	10.00
REFUND PAYABLE	ASHLEY DANIELS	10.00
REFUND PAYABLE	AUBREY JEANET MCDONALD	10.00
REFUND PAYABLE	BAO Q LUU	10.00
REFUND PAYABLE	BRITA PEIRCE	30.00
REFUND PAYABLE	CHAD OLSEN	35.00
REFUND PAYABLE	CHANTEL RICHARDSON	15.00
REFUND PAYABLE	CORA EIKE	10.00
REFUND PAYABLE	CRYSTAL GARNER	140.00
REFUND PAYABLE	DALIA YES CARRERA ADAME	10.00
REFUND PAYABLE	DEEANN HO	20.00
REFUND PAYABLE	HEATHER CROWTHER	5.00
REFUND PAYABLE	HILLARY MOSER	20.00
REFUND PAYABLE	HOLLY THOMPSON	35.00
REFUND PAYABLE	JEFF KROMMENHOEK	10.00
REFUND PAYABLE	JENNIFER BARNETT	35.00
REFUND PAYABLE	JOLIE ANSELMO	10.00

REFUND PAYABLE	KAYLEE SEONG	10.00
REFUND PAYABLE	KIRTHANA CHAMAKURA	10.00
REFUND PAYABLE	MACKENZIE MARTIN	10.00
REFUND PAYABLE	MICHONNE SCHOW	140.00
REFUND PAYABLE	NEIL CABALLERO	10.00
REFUND PAYABLE	POULSON, LORA	35.00
REFUND PAYABLE	ROCIO GOMEZ	10.00
REFUND PAYABLE	SHARON ALARIS WALLES	10.00
REFUND PAYABLE	SHERRIE JOHNSON	10.00
REFUND PAYABLE	SUBRAMANIAN RAJESWARI	20.00
REFUND PAYABLE	TERESA KELLOGG	35.00
REFUND PAYABLE	TERESA PRUYT	15.49
REFUND PAYABLE	YARA DE LA MORA	20.00
REFUND PAYABLE	ZHEN HUA LAN	10.00
REMODELING	ALL WEATHER WATERPROOFING INC	480,442.55
REMODELING	ANDIGO CARPETS INC	12,925.29
REMODELING	ARCHER MECHANICAL & MAINTENANCE CONTRACTC	16,914.00
REMODELING	BLYNCO	3,085.74
REMODELING	CAPITOL ROOFING SERVICE	80.00
REMODELING	COMMERCIAL MECHANICAL SYSTEMS & SERV	152,471.20
REMODELING	CONCRETE CONCRETE INC	8,764.32
REMODELING	CONVERGINT TECHNOLOGIES	22,435.00
REMODELING	COUNTERTOP FACTORY	7,702.00
REMODELING	CRAIG BLUE PE INC	2,000.00
REMODELING	CREATIVE WEST INC	4,879.00
REMODELING	DAW CONSTRUCTION GROUP LLC	85,856.25
REMODELING	DIXON INFORMATION INC	200.00
REMODELING	ENVISION ENGINEERING PC	1,250.00
REMODELING	GLOBAL EQUIPMENT CO INC	104.74
REMODELING	GSBS ARCHITECTS	1,618.69
REMODELING	HB WORKPLACES LLC	1,413.84
REMODELING	HORIZON MECHANCIAL CONTRACTING LLC	495,594.39
REMODELING	HOWARD TECHNOLOGY SOLUTIONS	19,731.00
REMODELING	INMOTION FITNESS REPAIR AND SERVICE LLC	4,243.17
REMODELING	INNOVATIVE SHEET METAL LLC	7,587.65
REMODELING	JT THORPE AND SONS INC	2,500.00
REMODELING	M AND A IT TECH LLC	11,208.69
REMODELING	MAHAS CONSTRUCTION	209,950.00
REMODELING	NAYLOR WENTWORTH LUND ARCHITECTS, P.C.	2,025.00
REMODELING	NJRA ARCHITECTS INC	3,523.00
REMODELING	PRIME POWER AND ELECTRIC INC	72,713.84
REMODELING	RENNER SPORTS SURFACES	53,313.05
REMODELING	RESOLUT GROUP	5,669.00
REMODELING	ROBERT I MERRILL CO	6,687.00
REMODELING	SIGNARAMA - SANDY	2,162.24

REMODELING	UTAH DISASTER KLEENUP	7,025.08
REMODELING	UTAH MOBILITY LLC	4,897.00
REMODELING	UTAH TILE AND ROOFING INC	1,045.92
REMODELING	VALENTINER CRANE BRUNJES ONYON	11,330.00
REMODELING	WASATCH SIGN AND LIGHTING	312.50
REMODELING	US BANK	159,855.02
REPAIRS & PARTS	ALPINE TECHNICAL SERVICES	1,235.00
REPAIRS & PARTS	ALS AUTO PARTS	647.80
REPAIRS & PARTS	ANIXTER	1,473.38
REPAIRS & PARTS	BELL JANITORIAL SUPPLY LC	3,798.88
REPAIRS & PARTS	CITY GLASS AND CONSTRUCTION SERVICES	1,078.00
REPAIRS & PARTS	CODALE ELECTRIC SUPPLY INC	891.21
REPAIRS & PARTS	FASTENER ENGINEERING	486.52
REPAIRS & PARTS	GRAINGER	2,705.60
REPAIRS & PARTS	HOBART SERVICE	14,672.78
REPAIRS & PARTS	IML SECURITY SUPPLY	4,812.90
REPAIRS & PARTS	ISI WATER CHEMISTRIES LLC	10,278.34
REPAIRS & PARTS	JOHN DEERE FINANCIAL	2,592.22
REPAIRS & PARTS	MOTO UNITED	1,291.89
REPAIRS & PARTS	MOUNTAINLAND SUPPLY LLC	7,666.17
REPAIRS & PARTS	PARTS TOWN LLC	1,790.09
REPAIRS & PARTS	QUIKRETE AGGREGATES	353.91
REPAIRS & PARTS	ROTO AIRE FILTER SALES AND SERVICE	38.40
REPAIRS & PARTS	SPRINKLER SUPPLY COMPANY	1,903.62
REPAIRS & PARTS	STANDARD PLUMBING SUPPLY	1,842.45
REPAIRS & PARTS	STONE SECURITY, LLC	4,612.10
REPAIRS & PARTS	THOMPSON LOGGING	6,986.00
REPAIRS & PARTS	US BANK	55,894.29
RETIREMENT CONTRIBUTIONS	UTAH RETIREMENT SYSTEMS	7,404,046.29
SAFETY SUPPLIES	US BANK	176.13
SEWER/WATER	BLUFFDALE CITY	12,647.15
SEWER/WATER	CITY OF SOUTH JORDAN	64,198.04
SEWER/WATER	CITY OF WEST JORDAN	170,171.39
SEWER/WATER	HERRIMAN CITY	39,479.47
SEWER/WATER	JORDAN BASIN IMPROVEMENT DISTRICT	22,799.88
SEWER/WATER	KEARNS IMPROVEMENT DISTRICT	5,613.34
SEWER/WATER	RIVERTON CITY CORP	189,301.17
SITE IMPROVEMENT	TOTAL LANDSCAPE MANAGEMENT LLC	16,130.00
SITE IMPROVEMENT	AEROSCAPE, INC	12,000.00
SITE IMPROVEMENT	KJB CONSTRUCTION INC	7,589.00
SITE IMPROVEMENT	PECKHAM ASPHALT PAVING INC	30,345.34
SITE IMPROVEMENT	RENT A MONKEY LLC	7,364.50
SITE IMPROVEMENT	SONNTAG RECREATION LLC	2,000.00
SITE IMPROVEMENT	US BANK	5,160.20
SMALL EQUIPMENT	COMMERCIAL KITCHEN SUPPLY	21,425.00

SMALL EQUIPMENT	GRAINGER	676.09
SMALL EQUIPMENT	RESTAURANT AND STORE EQUIPMENT CO	3,739.52
SMALL EQUIPMENT	STANDARD RESTAURANT SUPPLY	1,548.26
SMALL EQUIPMENT	US BANK	2,133.84
SOFTWARE	ALBERQUE, HSIU-CHI	59.88
SOFTWARE	ALLDATA	2,311.32
SOFTWARE	ALLFREY, BRIAN	1,200.00
SOFTWARE	BLUUM USA INC	999.98
SOFTWARE	BROWN, JESSICA	45.64
SOFTWARE	COMPTIA INC	6,600.00
SOFTWARE	FLAGLER, DOUGLAS	221.00
SOFTWARE	HARRIS, JOCELYN	128.93
SOFTWARE	HILLARY, BETHANY	36.00
SOFTWARE	JAMTECH ENTERPRISES CORPORATION	19,979.40
SOFTWARE	JOHNSON, JACLYN	44.30
SOFTWARE	KNOWLES, JENNIFER	46.52
SOFTWARE	LENOVO INC	257.73
SOFTWARE	LEWIS, NICOLE	100.75
SOFTWARE	LEXIA LEARNING SYSTEM LLC	399.00
SOFTWARE	LIMINEX INC	312.50
SOFTWARE	MASTERYPREP	897.75
SOFTWARE	MISSION IO	6,000.00
SOFTWARE	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	7,554.00
SOFTWARE	PTC INC	3,000.00
SOFTWARE	RENAISSANCE LEARNING INC	184,318.84
SOFTWARE	RIVERSIDE INSIGHTS	61,223.37
SOFTWARE	SCHOOL TECHNOLOGY ASSOCIATION	149.00
SOFTWARE	SUMMIT K12 HOLIING INC	2,594.95
SOFTWARE	TYPING COM	1,550.00
SOFTWARE	UTAH EDUCATION NETWORK	31,053.00
SOFTWARE	US BANK	24,655.67
ST TAX PAY W/H	UTAH STATE TAX COMMISSION / PAYROLL TAXES	1,265,466.80
STAFF APPRECIATION	ANDERSON, KAILA	51.93
STAFF APPRECIATION	ASHLEY ROGERS	35.00
STAFF APPRECIATION	BELL PRINTING AND DESIGN	1,065.08
STAFF APPRECIATION	BENNETT, APRIL	32.30
STAFF APPRECIATION	BSN SPORTS INC	2,705.00
STAFF APPRECIATION	CORTES-GARDNER, ELIZA	10.50
STAFF APPRECIATION	DAINS, MARIKA	76.90
STAFF APPRECIATION	GATES, SHELBY	10.50
STAFF APPRECIATION	HANSEN, ASHLIE	5.67
STAFF APPRECIATION	HAYNIE, CAMILLE	183.34
STAFF APPRECIATION	LITNAK, PAULIESE	9.67
STAFF APPRECIATION	MAUGHAN, JAMES	46.80
STAFF APPRECIATION	PARK, CYNTHIA	82.76

STAFF APPRECIATION	PETERSONS FRESH MARKET	89.86
STAFF APPRECIATION	SLADE, POLLA	20.96
STAFF APPRECIATION	TALES FOR TEACHING LLC	931.50
STAFF APPRECIATION	THE VERNON COMPANY	94.70
STAFF APPRECIATION	WALTHER, MARISSA	72.56
STAFF APPRECIATION	WELBURN, JOHN	36.00
STAFF REWARDS	US BANK	32,666.78
STOP LOSS PREMIUM	PEHP	349,408.72
STUDENT REGISTRATIONS	US BANK	192.00
SUPPLIES	AD WEAR INC	113.75
SUPPLIES	ADORAMA INC	812.18
SUPPLIES	AIRGAS USA LLC	6,564.16
SUPPLIES	ALBAGHDADY, ZAHRAA	19.64
SUPPLIES	ALLEN, WHITNEY	4.30
SUPPLIES	ALLIED BUSINESS SOLUTIONS INC	82.81
SUPPLIES	ALMOND, ALYSE	175.78
SUPPLIES	ALSCO	121.36
SUPPLIES	ALTA HIGH	999.00
SUPPLIES	AMT PRINTING DIGITAL SOLUTIONS INC	95.00
SUPPLIES	ANGELA PETERSEN	60.00
SUPPLIES	ANGELA SHINGLETON	391.43
SUPPLIES	ANGELOS, KARA	15.70
SUPPLIES	APOLLO STREAMS INC	4,128.57
SUPPLIES	ARDIS BIRD	83.09
SUPPLIES	ARTIST CORNER	4,927.03
SUPPLIES	ASHLEY HATCH	84.75
SUPPLIES	ASSOCIATED BUSINESS TECHNOLOGIES	3,752.50
SUPPLIES	B AND H PHOTO VIDEO	4,900.92
SUPPLIES	BAND TODAY LLC	2,710.00
SUPPLIES	BARKER, JULIE	41.13
SUPPLIES	BARLOW, SHARON	24.67
SUPPLIES	BARTON, MELISSA	105.55
SUPPLIES	BAWDEN, JACEE	37.96
SUPPLIES	BAY, ANNA	105.76
SUPPLIES	BE SEEN PROMOTIONS	2,656.50
SUPPLIES	BELL PRINTING AND DESIGN	244.00
SUPPLIES	BENNETT, APRIL	169.83
SUPPLIES	BERRETTS BLOSSOMS	50.00
SUPPLIES	BERTRANDS MUSIC	3,385.70
SUPPLIES	BLACK CLOVER ENTERPRISES LLC	5,445.00
SUPPLIES	BLACK, LESLIE	45.08
SUPPLIES	BLICK ART MATERIALS	851.86
SUPPLIES	BOLLIGER, KATHARINE	73.26
SUPPLIES	BRANDEE LUNT	53.63
SUPPLIES	BRANDON THOMAS ART AND DESIGN LLC	756.00

SUPPLIES	BRITTNEY MISKIN	175.00
SUPPLIES	BRITTNEY STOWELL	125.00
SUPPLIES	BROADBENT, ISAAC	40.00
SUPPLIES	BROWN, JENNIFER	590.66
SUPPLIES	BROWN, MELISSA	51.19
SUPPLIES	BSN SPORTS INC	27,647.32
SUPPLIES	BURAKAS, MIGLE	35.44
SUPPLIES	BURGESS, MCKENZIE	28.97
SUPPLIES	BURGOYNE, XOCHITL	64.57
SUPPLIES	BURMAX	1,161.67
SUPPLIES	BURNINGHAM, ROBYN	112.37
SUPPLIES	BURTON, PHRYNE	14.26
SUPPLIES	BUTTERFIELD, CORALEE	143.00
SUPPLIES	BYU CONTINUING EDUCATION	6,900.00
SUPPLIES	CANNON, JESSICA	55.59
SUPPLIES	CARRIE MCKEE	1,300.00
SUPPLIES	CARRIE ROY	212.68
SUPPLIES	CARTER, MANDI	932.48
SUPPLIES	CHARLES W LIU FINE VIOLINS	50.00
SUPPLIES	CHAZ ROBERTS	10,692.00
SUPPLIES	CHI, HUIHUI	63.28
SUPPLIES	CHRISTENSEN, CHELSEA	219.52
SUPPLIES	CLARK, KATHYRNE	57.35
SUPPLIES	CLEARVISTA	195.74
SUPPLIES	CODELLA, VICKEY	378.70
SUPPLIES	COLEMAN, RACHAEL	50.00
SUPPLIES	COLLEGIATE DESIGNS INC	1,035.00
SUPPLIES	COLONIAL FLAG AND SPECIALTY COMPANY	743.80
SUPPLIES	COMMON CENTS CASINO PARTIES	1,325.00
SUPPLIES	CONCERT BLACK CLOTHING LLC	2,475.70
SUPPLIES	COX, ERIN	8.39
SUPPLIES	COZENS, HANNAH	199.60
SUPPLIES	CRAWLEY, KELLEY	314.49
SUPPLIES	CREATING BRAND LEGACY WORLDWIDE LLC	1,923.52
SUPPLIES	CREW COLORS LLC	87.00
SUPPLIES	CRYDER, MORGAN	77.37
SUPPLIES	CULLIGAN BOTTLED WATER	239.20
SUPPLIES	CULLIGAN QUENCH	1,083.25
SUPPLIES	DAINS, MARIKA	27.13
SUPPLIES	DAY, MCKENZEE	259.41
SUPPLIES	DE LIMA RABELO, EDSON	122.44
SUPPLIES	DEERE AND COMPANY AG AND TURF CORP	6,539.60
SUPPLIES	DESKS INC OF UTAH	21,748.40
SUPPLIES	DEWYEA, MICHELLE	193.50
SUPPLIES	DIGITAL PERFORMANCE GEAR	599.30

SUPPLIES	DONOHOO, BAILEY	141.89
SUPPLIES	DOUGLAS, ANGUS	60.13
SUPPLIES	DOWNARD, JULIE	25.00
SUPPLIES	DUSTIN HOWLETT	35.00
SUPPLIES	EDUTEK CORPORATION	9,477.56
SUPPLIES	EMMETT, LINDSAY	39.03
SUPPLIES	ENCE, RONALD	41.31
SUPPLIES	ERIKA BRIGHT	180.00
SUPPLIES	ESGI LLC	819.00
SUPPLIES	ESTRADA ONTIVEROS, ROCIO	4.20
SUPPLIES	EWING IRRIGATION PRODUCTS	1,872.06
SUPPLIES	FLAGLER, DOUGLAS	31.13
SUPPLIES	FOOTE, KATHRYN	175.10
SUPPLIES	FOUA TUIFAASAI	35.00
SUPPLIES	FOWLER, MARY	113.63
SUPPLIES	FRANCIS, CAMILLE	55.10
SUPPLIES	FRAZIER, CARI	493.97
SUPPLIES	FUHRIMAN, RACHAEL	59.54
SUPPLIES	GAME ONE	22,354.90
SUPPLIES	GARDNER, JARROD	16.32
SUPPLIES	GARDNER, PRESTON	198.70
SUPPLIES	GARNER, MAESYN	7.25
SUPPLIES	GEORGE, KATHI	58.34
SUPPLIES	GILL, MELISSA	102.28
SUPPLIES	GLOVER, RANISHA	89.79
SUPPLIES	GOFF, KIRSTEN	81.73
SUPPLIES	GOMEZ, WENDY	96.78
SUPPLIES	GOODKIND NETWORK	2,000.00
SUPPLIES	GOPHER SPORT	2,668.22
SUPPLIES	GRANT, ALEXIS	52.44
SUPPLIES	HALL, JANET	121.20
SUPPLIES	HAMBLIN, TONYA	172.81
SUPPLIES	HANDS ON PROMOTION	1,266.26
SUPPLIES	HARVEY, HELEN	161.85
SUPPLIES	HEALTHSTREAM INC	214.90
SUPPLIES	HEATHER WRIGHT	100.20
SUPPLIES	HENDERSON, COLLEEN	31.51
SUPPLIES	HERRIN, LORI	343.08
SUPPLIES	HEYWOOD, KRISTEN	72.33
SUPPLIES	HICKS, CAMILLE	117.95
SUPPLIES	HILL, DANIELLE	143.93
SUPPLIES	HILLARY, BETHANY	55.37
SUPPLIES	HOFFMANN, ALLISON	97.78
SUPPLIES	HOLIDAY OIL COMPANY	1,339.00
SUPPLIES	HOME DEPOT CREDIT SERVICES	4,097.32

SUPPLIES	HOUTZ, NICOLLE	96.70
SUPPLIES	HOWE, JEANA	55.99
SUPPLIES	IDEAL IMAGES INC	1,596.90
SUPPLIES	INK IMAGE SCREENPRINTING	1,642.00
SUPPLIES	INNOVATIVE PRINT CONSULTING LLC	8,625.50
SUPPLIES	INSIGHT PUBLIC SECTOR	86.05
SUPPLIES	INTERMOUNTAIN WOOD PRODUCTS	1,698.60
SUPPLIES	JACKIE VAN ROOSENDAAL	107.42
SUPPLIES	JACKSON, MADILYN	203.86
SUPPLIES	JACKSON, SAMANTHA	77.32
SUPPLIES	JACOBSON, LAUREN	89.71
SUPPLIES	JAIMY CARLEY	108.30
SUPPLIES	JAMES, DARLENE	447.39
SUPPLIES	JAMIE GARDINER	117.20
SUPPLIES	JAVADI, CAROLYN	158.10
SUPPLIES	JCRAFT HOMES	4,875.00
SUPPLIES	JEANETTE JUDD	64.47
SUPPLIES	JENKINS, SAMANTHA	90.29
SUPPLIES	JESSICA SWENSON	314.74
SUPPLIES	JO AND JAX	28,580.16
SUPPLIES	JOHNSON, ELISHA	81.55
SUPPLIES	JOHNSON, JERUSHA	145.27
SUPPLIES	JOSTENS INC	150,859.15
SUPPLIES	JULIA HORSLEY	26.59
SUPPLIES	JW PEPPER AND SON INC	236.89
SUPPLIES	KRISTINA MCPHEE	140.00
SUPPLIES	KRYSTAL VAN SLOOTEN	35.00
SUPPLIES	LAKESHORE LEARNING MATERIALS	55.78
SUPPLIES	LARA, SHANNON	29.85
SUPPLIES	LARSEN, SHIREEN	15.02
SUPPLIES	LAURA PEDERSEN	2,752.00
SUPPLIES	LEILUA, ALEXIS	112.81
SUPPLIES	LEWIS, BREA	61.14
SUPPLIES	LEWIS, KELLY	195.63
SUPPLIES	LI, ALICIA	42.96
SUPPLIES	LINDSAY JENSEN	30.93
SUPPLIES	LOTZ, SYDNEY	51.34
SUPPLIES	LOWES CREDIT SERVICES	3,056.81
SUPPLIES	LUCE, OLIVIA	20.00
SUPPLIES	MACBEATH HARDWOOD COMPANY	3,252.93
SUPPLIES	MACHINE TOOLS WEST	426.40
SUPPLIES	MARCHANT DESIGN	3,606.50
SUPPLIES	MARTINEZ, SHAYLA	37.59
SUPPLIES	MASTERS, MANDY	167.23
SUPPLIES	MASTIN-CALL, SARAH	17.41

SUPPLIES	MCBRIDE, AUTUMN	55.87
SUPPLIES	MCCORMICKS	3,118.03
SUPPLIES	MCKESSON MEDICAL SURGICAL	9,361.28
SUPPLIES	MEDCO SUPPLY COMPANY	115.06
SUPPLIES	MICHAELIS, MERI	104.15
SUPPLIES	MIJI LLC	5,610.00
SUPPLIES	MOES, KARI	132.12
SUPPLIES	MONSEN, KASANDRA	96.44
SUPPLIES	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	314.39
SUPPLIES	MOUSLEY, BONITA	104.35
SUPPLIES	MR MAC	4,350.00
SUPPLIES	MUSE MARX LLC	334.48
SUPPLIES	NATALIE JENKINS	35.00
SUPPLIES	NATANI GUTIERREZ	35.00
SUPPLIES	NATIONAL WOOD PRODUCTS INC	1,597.00
SUPPLIES	NCS PEARSON INC	2,089.14
SUPPLIES	NELL, SUZANNE	145.02
SUPPLIES	NGUYEN, CAITLIN	46.95
SUPPLIES	NICOLE CASTILLO	22.51
SUPPLIES	NICOLE COWLEY	130.00
SUPPLIES	NIELSEN, KELLI	334.32
SUPPLIES	NIELSEN, NATALIE	276.00
SUPPLIES	NORCO INC	83.94
SUPPLIES	NUMWORKS INC	3,719.60
SUPPLIES	OGDEN, MARK	21.55
SUPPLIES	ORTON, MELISSA	2,686.20
SUPPLIES	OTTOWEAR DESIGNS	1,537.00
SUPPLIES	PAIGE MILLER	222.42
SUPPLIES	PALMER, KIRAH	63.92
SUPPLIES	PANDO, BROOKLYNNE	2,791.02
SUPPLIES	PAR PSYCH ASSESSMENT RESOURCES	721.50
SUPPLIES	PATTERSON, KIMBERLY	95.11
SUPPLIES	PEARCE, TARA	190.71
SUPPLIES	PEHRSON, JUTHAMARD	38.38
SUPPLIES	PERFORMANCE HEALTH SUPPLY INC	1,795.36
SUPPLIES	PETERSON, JENNIFER	159.04
SUPPLIES	PETTY CASH	794.06
SUPPLIES	PEW, MELANIE	40.15
SUPPLIES	PHILBRICK, CARLA	55.64
SUPPLIES	PICK MY KNIT	1,970.00
SUPPLIES	PINEAE GREENHOUSES INC	868.14
SUPPLIES	PIONEER DRAMA SERVICE	281.00
SUPPLIES	PIPER WISE	10.05
SUPPLIES	PIPPIN, TAWNA	24.63
SUPPLIES	PISCHNOTTE, ANDREA	82.98

SUPPLIES	PLATT, SARAH	61.56
SUPPLIES	POULSEN, PEPPER	91.87
SUPPLIES	PRESTIGE TEAMWEAR LLC	1,110.00
SUPPLIES	PRICE, TERRY	147.74
SUPPLIES	PRO ED COMPANY	803.00
SUPPLIES	RACHAEL HERRON	35.00
SUPPLIES	RAE AND CO DESIGNS	1,680.00
SUPPLIES	RAISE2SHINE FUNDRAISING LLC	4,226.40
SUPPLIES	RAWSON, MANDY	23.81
SUPPLIES	REALITYWORKS	4,837.07
SUPPLIES	REALLY GREAT READING COMPANY LLC	1,815.00
SUPPLIES	REBEL ATHLETIC LLC	263.16
SUPPLIES	RED MOUNTAIN WHOLESALE FLORIST LLC	136.69
SUPPLIES	RESTAURANT SUPPLY LLC	4,410.00
SUPPLIES	RICHARD ROSENQUIST	35.00
SUPPLIES	RIVERTON HARDWARE AND LUMBER	15.48
SUPPLIES	ROLLINS, SHELLEY	43.92
SUPPLIES	ROSSETTI, TERESA	40.00
SUPPLIES	RUBALCAVA, ASHLEY	206.31
SUPPLIES	SALT LAKE COMMUNITY COLLEGE	735.00
SUPPLIES	SALTMARSH, CARLI	15.65
SUPPLIES	SANDERS, ALISON	36.82
SUPPLIES	SCHOLASTIC MAGAZINES	2,470.26
SUPPLIES	SCHOOL OUTFITTERS	3,476.86
SUPPLIES	SCHOOL SPECIALTY	2,638.28
SUPPLIES	SHERWIN WILLIAMS CO	6,105.14
SUPPLIES	SIGN IT RIGHT	142.91
SUPPLIES	SMITH, ANDREW	196.66
SUPPLIES	SMITH, REBECCA	21.88
SUPPLIES	SOUTH VALLEY	14,095.50
SUPPLIES	SOUTHWICK, SYDNEY	72.35
SUPPLIES	SPECTATOR BLANKET II, LLC	4,875.00
SUPPLIES	STOHL, MEGAN	16.11
SUPPLIES	STOKER, MELANIE	80.81
SUPPLIES	STRIVE CHEERLEADING LLC	4,859.10
SUPPLIES	STUMP, BREANNE	53.09
SUPPLIES	SUPERIOR WATER & AIR INC	1,168.15
SUPPLIES	SWETT, ALLYSON	90.83
SUPPLIES	TALES FOR TEACHING LLC	2,909.60
SUPPLIES	TAO, LIANGLI	77.31
SUPPLIES	TAYLOR, LIESEL	110.21
SUPPLIES	TEAM TWILL LLC	12.00
SUPPLIES	THE HON COMPANY	11,284.72
SUPPLIES	THE PINK LEMON	-47.52
SUPPLIES	THE TROPHY CASE	550.00

SUPPLIES	THE TROPHY CORNER	1,494.20
SUPPLIES	THE VERNON COMPANY	163.35
SUPPLIES	THOMPSON, ASHLEY	77.97
SUPPLIES	THOMPSON, POLLYANNA	42.92
SUPPLIES	TIME FOR KIDS	574.41
SUPPLIES	TORRES, ALLYSON	49.63
SUPPLIES	TOWER SPORTS	4,176.50
SUPPLIES	TOWNSEND, MELISSA	209.40
SUPPLIES	TREASURE TOWER REWARDS	864.00
SUPPLIES	TRI STATE DISTRIBUTORS	140.00
SUPPLIES	TURNER, PATRICE	97.19
SUPPLIES	TUXEDO JUNCTION INC	4,135.89
SUPPLIES	UNDERWOOD DISTRIBUTING COMPANY	488.25
SUPPLIES	UPPER LIMIT FITNESS WAREHOUSE	5,195.55
SUPPLIES	USA WRESTLING UTAH	582.40
SUPPLIES	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	408.28
SUPPLIES	UTAH RESTAURANT ASSOC	620.00
SUPPLIES	VAN DAM, DESIREE	404.19
SUPPLIES	VAN VALKENBURG, CELESTE	64.26
SUPPLIES	VARSITY SPIRIT	11,897.50
SUPPLIES	VINCENT SI	17.50
SUPPLIES	VUKI, JACQUELINE	117.00
SUPPLIES	WARD, MARGARET	139.16
SUPPLIES	WESTERN PSYCH SERVICES	1,024.80
SUPPLIES	WESTON, VICTORIA	281.65
SUPPLIES	WHITE, ELIZABETH	41.47
SUPPLIES	WILLIAMS, BRENT	30.05
SUPPLIES	WILLIAMS, CASSEN	34.68
SUPPLIES	WILLIAMS, JULIE	92.54
SUPPLIES	WINDER, SHAYLA	123.99
SUPPLIES	WOODARD, DIANE	14.51
SUPPLIES	WORKSPACE ELEMENTS	2,329.16
SUPPLIES	WORTHEN, STACEE	13.60
SUPPLIES	WRIGHT, HEATHER	133.94
SUPPLIES	WURTH LOUIS AND COMPANY	8,255.17
SUPPLIES	US BANK	668,760.93
TAX SHELTER ANNUITY	NATIONAL BENEFIT SERVICES LLC	132,362.97
TECHNOLOGY SUPPLIES	AGPARTS WORLDWIDE INC	982.30
TECHNOLOGY SUPPLIES	ALPHA COMMUNICATION SITES INC	4,532.11
TECHNOLOGY SUPPLIES	APPLE COMPUTER INC	131,371.00
TECHNOLOGY SUPPLIES	ASSOCIATED BUSINESS TECHNOLOGIES	1,178.50
TECHNOLOGY SUPPLIES	BLUUM USA INC	53,622.38
TECHNOLOGY SUPPLIES	CANNON, KELLI	15.32
TECHNOLOGY SUPPLIES	CDW GOVERNMENT INC	168.00
TECHNOLOGY SUPPLIES	CHROMEBOOKPARTS.COM	789.80

TECHNOLOGY SUPPLIES	COCHLEAR AMERICAS	417.00
TECHNOLOGY SUPPLIES	COUNTERTRADE PRODUCTS INC	21,703.81
TECHNOLOGY SUPPLIES	DISCOVERY EDUCATION	31,682.48
TECHNOLOGY SUPPLIES	FLAGLER, DOUGLAS	238.58
TECHNOLOGY SUPPLIES	FORTRESS SYSTEMS INTERNATIONAL, INC	2,845.00
TECHNOLOGY SUPPLIES	HOWARD TECHNOLOGY SOLUTIONS	9,211.00
TECHNOLOGY SUPPLIES	INSIGHT PUBLIC SECTOR	1,554.91
TECHNOLOGY SUPPLIES	IXL LEARNING INC	7,787.50
TECHNOLOGY SUPPLIES	LITTLE BEE SPEECH CO	119.99
TECHNOLOGY SUPPLIES	MCINTOSH COMMUNICATIONS LLC	7,938.00
TECHNOLOGY SUPPLIES	MOUSLEY, BONITA	62.72
TECHNOLOGY SUPPLIES	NEWSELA INC	1,333.56
TECHNOLOGY SUPPLIES	PACIFIC OFFICE AUTOMATION	10,719.00
TECHNOLOGY SUPPLIES	TRAFERA LLC	9,750.00
TECHNOLOGY SUPPLIES	VLCM	27,396.67
TECHNOLOGY SUPPLIES	US BANK	36,741.59
TELEPHONE	AT AND T MOBILITY	891.83
TELEPHONE	CENTURYLINK	3,470.32
TELEPHONE	VERIZON WIRELESS	11,929.71
TELEPHONE	US BANK	1,403.31
TEXTBOOKS	ADDISON WELCH	250.00
TEXTBOOKS	DISCOVERY EDUCATION	7,896.00
TEXTBOOKS	ELIZABETH MORTENSEN	1,000.00
TEXTBOOKS	EXPLORE K12	5,640.00
TEXTBOOKS	FOLLETT CONTENT SOLUTIONS LLC	2,647.40
TEXTBOOKS	GRACE WARNER	1,100.00
TEXTBOOKS	JOSHUA DURFEY	200.00
TEXTBOOKS	JW PEPPER AND SON INC	6,251.38
TEXTBOOKS	KRISTIN EDWARDS	2,500.00
TEXTBOOKS	MADELINE CHAMBERS	1,200.00
TEXTBOOKS	MEAGHAN BROWN	500.00
TEXTBOOKS	MEASUREMENT INCORPORATED	2,517.50
TEXTBOOKS	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	13,611.75
TEXTBOOKS	MRS NELSONS BOOK COMPANY LLC	2,238.40
TEXTBOOKS	MUSIC THEATRE INTERNATIONAL	2,525.00
TEXTBOOKS	OSTERLOH, RYLEIGH	99.52
TEXTBOOKS	PISCHNOTTE, ANDREA	48.65
TEXTBOOKS	SCHOLASTIC MAGAZINES	549.45
TEXTBOOKS	SUMMERHAYS MUSIC COMPANY	1,085.68
TEXTBOOKS	UTAH EDUCATION NETWORK	1,342.00
TEXTBOOKS	US BANK	20,446.34
TIRES	US BANK	364.00
TRANSPORTATION	PRIDE TRANSPORT INC	1,135.71
TRANSPORTATION	WESCO AUTO BODY AND PAINT	2,095.89
TRANSPORTATION OTHER	US BANK	583.81

TRAVEL CONVENTION	ALMOND, ALYSE	225.00
TRAVEL CONVENTION	ANDERSEN, KIMBERLY	70.00
TRAVEL CONVENTION	ANDERSON, BRIAN	123.00
TRAVEL CONVENTION	ANDOLSEK, MICHAEL	123.00
TRAVEL CONVENTION	BAGLEY, HOLLY	70.00
TRAVEL CONVENTION	BERGERA, PAUL	603.67
TRAVEL CONVENTION	BOTTJER, MARK	70.00
TRAVEL CONVENTION	BURTON JUAREZ, SONJA	123.00
TRAVEL CONVENTION	COLEMAN, RACHAEL	66.11
TRAVEL CONVENTION	COVILI, JARED	113.95
TRAVEL CONVENTION	DAVENPORT, TYLER	123.00
TRAVEL CONVENTION	DESMARAIS, ODETTE	70.00
TRAVEL CONVENTION	GAYDOSH, APRIL	123.00
TRAVEL CONVENTION	GERBER, REBECCA	70.00
TRAVEL CONVENTION	GODFREY, ANTHONY	563.79
TRAVEL CONVENTION	HANSEN, RACHEL	279.16
TRAVEL CONVENTION	HANSON, DANIELLE	268.14
TRAVEL CONVENTION	HERMANSEN, HILLARY	285.97
TRAVEL CONVENTION	IOANE, NOELANI	337.14
TRAVEL CONVENTION	MCPHAIL, MEREDITH	70.00
TRAVEL CONVENTION	PAULSON, CLINT	123.00
TRAVEL CONVENTION	PRESCOTT, REX	123.00
TRAVEL CONVENTION	ROBINSON, LISA	70.00
TRAVEL CONVENTION	SCHERZINGER, JULIE	123.00
TRAVEL CONVENTION	SCOTT, SUSAN	123.00
TRAVEL CONVENTION	SKIDMORE, JASON	123.00
TRAVEL CONVENTION	SOLUM, ANGELA	112.00
TRAVEL CONVENTION	THROOLIN, JESSICA	563.79
TRAVEL CONVENTION	TOURANGEAU, BRITNEY	443.49
TRAVEL CONVENTION	TREACY, COREY	282.06
TRAVEL CONVENTION	TURNER, JENNIFER	123.00
TRAVEL CONVENTION	WHITESIDE, KRISTY	104.28
TRAVEL CONVENTION	WILLEY, KARL	70.00
TRAVEL CONVENTION	YOSPE, ABRAM	162.00
TRAVEL CONVENTION	US BANK	115,896.65
TRAVEL CONVENTION (RECRUITING)	OLSEN, JANE	123.00
TRAVEL OVERNIGHT STUDENT	BOB ROGERS TRAVEL INC	27,500.00
TRAVEL OVERNIGHT STUDENT	CRIMSON CLIFFS HIGH SCHOOL	1,250.00
TRAVEL OVERNIGHT STUDENT	INFINITY TOURS AND EVENTS LLC	294,575.00
TRAVEL OVERNIGHT STUDENT	KSA EVENTS	13,198.27
TRAVEL OVERNIGHT STUDENT	MARCHANT DESIGN	1,274.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH COPPER HILLS	2,820.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH HERRIMAN HIGH	1,140.00
TRAVEL OVERNIGHT STUDENT	ROLLINS, JACOB	119.89
TRAVEL OVERNIGHT STUDENT	STILES, CRISTOPHER	500.00

TRAVEL OVERNIGHT STUDENT	TOWER SPORTS	28.00
TRAVEL OVERNIGHT STUDENT	WORLDSTRIDES, WORLDSTRIDES	31,954.00
TRAVEL OVERNIGHT STUDENT	US BANK	70,966.33
UNCLAIMED PROPERTY	VARIOUS INDIVIDUALS	-8,166.40
VEHICLE REPAIRS	AAA SPRING SPECIALIST INC	3,803.82
VEHICLE REPAIRS	AGN GLASS LLC	525.00
VEHICLE REPAIRS	ASSOCIATED TOWING	625.50
VEHICLE REPAIRS	BRYSON SALES AND SERVICE	9,132.77
VEHICLE REPAIRS	CUMMINS INTERMOUNTAIN LLC	5,339.20
VEHICLE REPAIRS	INTERSTATE BILLING SERVICE INC	16,649.55
VEHICLE REPAIRS	KENWORTH SALES COMPANY INC	4,651.09
VEHICLE REPAIRS	LARRY H MILLER DSS	295.62
VEHICLE REPAIRS	LASERLINE ALIGNMENT OF SALT LAKE INC	1,500.00
VEHICLE REPAIRS	LEWIS TRANSPORTATION SALES	14,902.29
VEHICLE REPAIRS	LOVE MACHINE COMPANY	2,032.11
VEHICLE REPAIRS	METALMART INC	1,180.20
VEHICLE REPAIRS	MFCP INC	294.72
VEHICLE REPAIRS	MOUNTAIN WEST TRUCK CENTER IN	864.18
VEHICLE REPAIRS	NAPA AUTO PARTS	702.82
VEHICLE REPAIRS	PREMIER TRUCK GROUP	14,028.00
VEHICLE REPAIRS	REVOLUTION GEAR AND TRUCK PARTS LLC	707.94
VEHICLE REPAIRS	ROMAINE ELECTRIC CORP	953.24
VEHICLE REPAIRS	SMITH POWER PRODUCTS INC	1,410.70
VEHICLE REPAIRS	TOP NOTCH COLLISION LLC	2,853.50
VEHICLE REPAIRS	US BANK	2,298.02
VOID AND REISSUE	BYU CITES	-740.00
WAGE ASSIGN	CASH 1 UT LLC	2,238.53
WAGE ASSIGN	CHAD B MCKAY	416.92
WAGE ASSIGN	CHILD SUPPORT SERVICES	7,158.32
WAGE ASSIGN	DESERT ROCK CAPITAL INC	4,636.13
WAGE ASSIGN	GURSTEL LAWFIRM PC	1,043.36
WAGE ASSIGN	JAIME E MENCIA	1,691.52
WAGE ASSIGN	JENSEN AND SULLIVAN LLC	531.04
WAGE ASSIGN	JOHNSON AND MARK LLC	3,219.98
WAGE ASSIGN	MONEY 4 YOU	429.61
WAGE ASSIGN	PRIMUS LAW	508.17
WAGE ASSIGN	SHANER LEGAL GROUP	1,295.43
WAGE ASSIGN	TITAN LEGAL	1,909.56
WAGE ASSIGN	TX CHILD SUPPORT SDU	1,170.00
WAGE ASSIGN	UNITED STATES TREASURY	256.00
WAGE ASSIGN	UTAH DEPARTMENT OF WORKFORCE SERVICES	472.60
WAGE ASSIGN	UTAH STATE TAX COMMISSION	10,818.20
WAGE ASSIGN	WYOMING CHILD SUPPORT	136.98
WORKERS COMPENSATION CLAIM	TRISTAR RISK MANAGEMENT	82,795.44
GRAND TOTAL		$ 40,290,492.17

Jordan School District
FINANCIAL REPORT - OCTOBER 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: October

Jordan School District

Function Description	Revised Budget	Encumbrance	Activity	FYTD Activity	Balance Remaining	%
10 - MAINTENANCE & OPERATIONS						
	168,069,200.00	0.00	1,194,410.48	6,750,235.04	161,318,964.96	95.98%
	19,915,200.00	0.00	661,833.04	2,059,709.37	17,855,490.63	89.66%
TUITIONS	699,000.00	0.00	47,385.00	190,744.00	508,256.00	72.71%
	11,000,000.00	0.00	1,455,275.70	4,343,544.48	6,656,455.52	60.51%
ACTIVITY	115,000.00	0.00	0.00	1,410.00	113,590.00	98.77%
OTHER LOCAL REVENUE	7,869,007.00	0.00	421,946.03	1,199,457.35	6,669,549.65	84.76%
	207,667,407.00	0.00	3,780,850.25	14,545,100.24	193,122,306.76	93.00%
3000 - STATE REVENUE						
STATE REVENUE	192,678,013.00	0.00	16,200,869.53	64,911,761.40	127,766,251.60	66.31%
RESTRICTED GRANT OPTIONAL	71,959,179.00	0.00	6,149,744.91	29,376,608.38	42,582,570.62	59.18%
RESTRICTED GRANT VOC & OTHER	26,905,953.37	0.00	1,428,362.76	12,125,685.22	14,780,268.15	54.93%
UNRESTRICTED GRANT BASIC PROG	24,430.00	0.00	181,994.76	755,797.50	-731,367.50	-2,993.
RESTRICTED GRANT BASIC PROG	35,760,676.00	0.00	3,015,099.33	12,170,809.79	23,589,866.21	65.97%
RESTRICTED GRANT SPEC PURPOSE	43,684,939.13	0.00	2,860,997.50	26,801,962.69	16,882,976.44	38.65%
	703,315.00	0.00	39,687.17	406,318.99	296,996.01	42.23%
MISCELLANEOUS STATE PROGRAMS	930,000.00	0.00	0.00	487,420.39	442,579.61	47.59%
SUPPLEMENTAL APPROPRIATIONS	53,154,241.00	0.00	3,967,056.69	16,782,487.59	36,371,753.41	68.43%
MISCELLANEOUS STATE REVENUE	52,092.00	0.00	0.00	25,759.58	26,332.42	50.55%
STATE REVENUE	425,852,838.50	0.00	33,843,812.65	163,844,611.53	262,008,226.97	61.53%
4000 - FEDERAL REVENUE						
UNRESTRICTED GRANT THRU STATE	378,820.00	0.00	35,419.03	216,770.06	162,049.94	42.78%
RESTRICTED GRANT DIRECT	763,021.00	0.00	0.00	0.00	763,021.00	100.00%
RESTRICTED GRANT THRU STATE	16,401,468.00	0.00	564,479.72	564,479.72	15,836,988.28	96.56%
FEDERAL REVENUE OTHER AGENCIES	0.00	0.00	0.00	-6,409.45	6,409.45	
FEDERAL NCLB	6,731,750.00	0.00	196,863.53	169,547.86	6,562,202.14	97.48%

Function Description	Revised Budget	Encumbrance	Activity	FYTD Activity	Balance Remaining	%
10 - MAINTENANCE & OPERATIONS						
4000 - FEDERAL REVENUE						
FEDERAL NCLB	88,249.00	0.00	0.00	0.00	88,249.00	100.00%
FEDERAL REVENUE	24,363,308.00	0.00	796,762.28	944,388.19	23,418,919.81	96.12%
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%
	657,351,879.50	0.00	38,421,425.18	179,334,099.96	478,017,779.54	72.72%
21 - STUDENT ACTIVITIES FUND						
TUITIONS	0.00	0.00	1,030.00	3,780.00	-3,780.00	
	375,000.00	0.00	0.00	45.00	374,955.00	99.99%
	200,000.00	0.00	459,886.56	1,740,548.11	-1,540,548.11	-770.
ACTIVITY	13,600,000.00	0.00	233,946.41	1,895,018.61	11,704,981.39	86.07%
OTHER LOCAL REVENUE	8,250,000.00	0.00	1,074,416.37	3,498,442.71	4,751,557.29	57.59%
	22,425,000.00	0.00	1,769,279.34	7,137,834.43	15,287,165.57	68.17%
	22,425,000.00	0.00	1,769,279.34	7,137,834.43	15,287,165.57	68.17%
26 - TAX INCREMENT						
	28,713,030.00	0.00	0.00	0.00	28,713,030.00	100.00%

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	95,119.09	528,377.52	12,181,786.44	95.84%
	1,652,836.05	0.00	50,551.51	157,322.79	1,495,513.26	90.48%
	300,000.00	0.00	-255.15	-3,273.18	303,273.18	101.09%
	14,663,000.01	0.00	145,415.45	682,427.13	13,980,572.88	95.35%
	14,663,000.01	0.00	145,415.45	682,427.13	13,980,572.88	95.35%
32 - CAPITAL OUTLAY						
	50,231,465.00	0.00	349,994.80	1,978,272.70	48,253,192.30	96.06%
	4,888,535.00	0.00	193,998.41	603,747.95	4,284,787.05	87.65%
	2,500,000.00	0.00	28,331.91	80,186.64	2,419,813.36	96.79%
ACTIVITY	100,000.00	0.00	3,120.00	101,028.16	-1,028.16	-1.03%
	57,720,000.00	0.00	575,445.12	2,763,235.45	54,956,764.55	95.21%
4000 - FEDERAL REVENUE						
FEDERAL REVENUE OTHER AGENCIES	419,258.00	0.00	0.00	0.00	419,258.00	100.00%

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	34,129.63	79,053.98	-29,053.98	-58.11%
OTHER LOCAL SOURCES	50,000.00	0.00	34,129.63	79,053.98	-29,053.98	-58.11%
	58,189,258.00	0.00	609,574.75	2,842,289.43	55,346,968.57	95.12%
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	952,579.90	2,891,807.76	6,003,192.24	67.49%
OTHER LOCAL REVENUE	12,000.00	0.00	1,468.85	2,047.95	9,952.05	82.93%
	9,607,000.00	0.00	954,048.75	2,893,855.71	6,713,144.29	69.88%
3000 - STATE REVENUE						
RESTRICTED GRANT VOC & OTHER	4,300,000.00	0.00	419,788.50	615,645.75	3,684,354.25	85.68%
STATE REVENUE	4,300,000.00	0.00	419,788.50	615,645.75	3,684,354.25	85.68%
4000 - FEDERAL REVENUE						
RESTRICTED GRANT THRU STATE	10,501,629.00	0.00	1,073,013.90	1,595,436.25	8,906,192.75	84.81%
FEDERAL REVENUE	10,501,629.00	0.00	1,073,013.90	1,595,436.25	8,906,192.75	84.81%

Function Description	Revised Budget	Encumbrance	Activity	FYTD Activity	Balance Remaining	%
51 - SCHOOL FOODS						
4000 - FEDERAL REVENUE						
	24,408,629.00	0.00	2,446,851.15	5,104,937.71	19,303,691.29	79.09%
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	5,763,628.73	14,737,277.63	59,083,991.37	80.04%
	74,721,269.00	0.00	5,763,628.73	14,737,277.63	59,983,991.37	80.28%
	74,721,269.00	0.00	5,763,628.73	14,737,277.63	59,983,991.37	80.28%
75 - FOUNDATION						
	60,000.00	0.00	0.00	58,269.59	1,730.41	2.88%
	60,000.00	0.00	0.00	58,269.59	1,730.41	2.88%
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%
8000 - UNASSIGNED DONATIONS						
UNASSIGNED DONATIONS (HOLDING)	2,000,000.00	0.00	17,149.95	332,206.14	1,667,793.86	83.39%
	0.00	0.00	245.00	452,070.49	-452,070.49	

Function Description	Revised Budget	Encumbrance	Activity	FYTD Activity	Balance Remaining	%
75 - FOUNDATION						
8000 - UNASSIGNED DONATIONS						
AEROSPACE PROGRAM	0.00	0.00	32,815.33	896,781.99	-896,781.99	
CHALLENGE RACE	0.00	0.00	4,889.21	236,682.38	-236,682.38	
DECA	0.00	0.00	5,405.35	358,761.46	-358,761.46	
MUSIC PROGRAM	0.00	0.00	15,138.25	205,986.67	-205,986.67	
FOUNDATION	0.00	0.00	546.09	17,384.95	-17,384.95	
DEWYEA'S CLASS	0.00	0.00	1,499.00	19,741.03	-19,741.03	
MCLEANS CLASS	0.00	0.00	857.00	33,542.28	-33,542.28	
SANDER'S CLASS	0.00	0.00	525.00	14,282.41	-14,282.41	
UNASSIGNED DONATIONS (HOLDING)	2,000,000.00	0.00	79,070.18	2,567,439.80	-567,439.80	-28.37%
	0.00	0.00	0.00	-12,088.07	12,088.07	
	0.00	0.00	0.00	-12,088.07	12,088.07	
	2,591,674.00	0.00	79,070.18	2,613,621.32	-21,947.32	-0.85%
Account Monthly Activity Grand Totals:	883,063,739.51	0.00	49,235,244.78	212,452,487.61	670,611,251.90	75.94%

JSD - Board Report - Expense Report

Fiscal Year: 2026-2027
Month: October

Jordan School District

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
10 - MAINTENANCE & OPERATIONS						
1000 - INSTRUCTION						
SALARIES	307,012,306.67	0.00	23,192,044.55	45,099,665.18	261,912,641.49	85.31%
EMPLOYEE BENEFITS	110,508,841.22	0.00	8,907,887.65	18,050,790.85	92,458,050.37	83.67%
CONTRACT SERVICES	4,053,829.00	177,537.95	373,574.19	1,233,012.54	2,643,278.51	65.20%
REPAIRS	123,300.00	0.00	5,054.20	14,217.37	109,082.63	88.47%
MISCELLANEOUS	1,956,855.00	25.00	48,226.65	185,663.40	1,771,166.60	90.51%
SUPPLIES	33,664,455.31	426,692.61	1,227,092.61	6,611,784.10	26,625,978.60	79.09%
EQUIPMENT	340,000.00	368,618.16	2,025.00	182,251.49	-210,869.65	-62.02%
OTHER OBJECTS	217,904.64	0.00	15,996.10	25,768.01	192,136.63	88.17%
	457,877,491.84	972,873.72	33,771,900.95	71,403,152.94	385,501,465.18	84.19%
2100 - SUPPORT SERVICES STUDENTS						
SALARIES	40,759,472.00	0.00	3,606,431.66	8,386,236.33	32,373,235.67	79.43%
EMPLOYEE BENEFITS	17,917,362.00	0.00	1,500,680.31	3,355,686.17	14,561,675.83	81.27%
CONTRACT SERVICES	2,533,097.00	0.00	14,122.36	39,648.81	2,493,448.19	98.43%
REPAIRS	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
MISCELLANEOUS	125,825.00	8,373.24	11,287.97	33,556.62	83,895.14	66.68%
SUPPLIES	250,874.00	6,428.98	13,678.79	39,833.02	204,612.00	81.56%
EQUIPMENT	3,500.00	747.99	3,331.96	3,331.96	-579.95	-16.57%
OTHER OBJECTS	21,750.00	0.00	1,986.50	3,651.00	18,099.00	83.21%
	61,612,880.00	15,550.21	5,151,519.55	11,861,943.91	49,735,385.88	80.72%
2200 - SUPPORT SERVICES INSTRCT						
SALARIES	21,692,227.00	0.00	1,851,724.22	4,839,927.25	16,852,299.75	77.69%
EMPLOYEE BENEFITS	6,888,314.00	0.00	716,945.25	1,789,475.38	5,098,838.62	74.02%
CONTRACT SERVICES	2,947,907.00	161,277.00	116,537.93	366,193.81	2,420,436.19	82.11%
REPAIRS	3,650.00	0.00	0.00	1,844.00	1,806.00	49.48%
MISCELLANEOUS	493,660.00	2,061.95	52,908.57	166,072.87	325,525.18	65.94%

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
10 - MAINTENANCE & OPERATIONS						
2200 - SUPPORT SERVICES INSTRCT						
SUPPLIES	3,649,440.15	71,727.87	156,365.77	592,248.83	2,985,463.45	81.81%
EQUIPMENT	3,300.00	15,996.00	0.00	1,725.00	-14,421.00	-437.
OTHER OBJECTS	37,812.87	0.00	2,326.00	6,766.75	31,046.12	82.10%
	35,716,311.02	251,062.82	2,896,807.74	7,764,253.89	27,700,994.31	77.56%
2300 - SUPPORT SERVICES DIST GEN						
SALARIES	2,766,701.00	0.00	178,639.03	920,993.75	1,845,707.25	66.71%
EMPLOYEE BENEFITS	1,123,142.00	0.00	76,121.65	383,603.33	739,538.67	65.85%
CONTRACT SERVICES	563,652.00	0.00	114,547.54	221,065.92	342,586.08	60.78%
MISCELLANEOUS	177,590.00	0.00	4,857.43	27,602.93	149,987.07	84.46%
SUPPLIES	126,584.00	311.81	12,649.14	48,391.08	77,881.11	61.53%
OTHER OBJECTS	76,000.00	0.00	7,955.72	64,620.72	11,379.28	14.97%
	4,833,669.00	311.81	394,770.51	1,666,277.73	3,167,079.46	65.52%
2400 - SUPPORT SERVICES SCHOOL						
SALARIES	33,977,917.00	0.00	2,899,927.55	10,894,171.98	23,083,745.02	67.94%
EMPLOYEE BENEFITS	13,325,614.00	0.00	1,140,883.33	4,253,887.16	9,071,726.84	68.08%
CONTRACT SERVICES	0.00	0.00	1,278.00	2,047.00	-2,047.00	
MISCELLANEOUS	778,846.92	48,076.36	21,195.94	89,608.24	641,162.32	82.32%
SUPPLIES	166,000.00	0.00	1,539.81	4,751.73	161,248.27	97.14%
EQUIPMENT	100,000.00	0.00	0.00	7,080.00	92,920.00	92.92%
OTHER OBJECTS	0.00	0.00	8,123.28	13,060.28	-13,060.28	
	48,348,377.92	48,076.36	4,072,947.91	15,264,606.39	33,035,695.17	68.33%
2500 - SUPPORT SERVICES BUSINESS						
SALARIES	2,398,092.00	0.00	248,819.70	876,010.39	1,522,081.61	63.47%

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
10 - MAINTENANCE & OPERATIONS						
2500 - SUPPORT SERVICES BUSINESS						
EMPLOYEE BENEFITS	1,135,318.00	0.00	109,512.12	378,189.11	757,128.89	66.69%
CONTRACT SERVICES	4,780.00	0.00	2,180.25	2,362.25	2,417.75	50.58%
REPAIRS	300.00	0.00	0.00	0.00	300.00	100.00%
MISCELLANEOUS	2,143,270.00	0.00	3,569.86	2,337,854.46	-194,584.46	-9.08%
SUPPLIES	24,625.00	0.00	401.20	2,407.62	22,217.38	90.22%
EQUIPMENT	1,610.00	0.00	0.00	239.98	1,370.02	85.09%
OTHER OBJECTS	5,430.00	0.00	125.00	4,159.00	1,271.00	23.41%
	5,713,425.00	0.00	364,608.13	3,601,222.81	2,112,202.19	36.97%
2600 - OPERATION/MAINT OF PLANT						
SALARIES	24,060,718.00	0.00	1,913,758.53	7,901,191.86	16,159,526.14	67.16%
EMPLOYEE BENEFITS	9,869,736.00	0.00	823,156.24	3,324,964.34	6,544,771.66	66.31%
CONTRACT SERVICES	333,215.00	702,345.00	16,635.37	85,795.33	-454,925.33	-136.
REPAIRS	1,826,206.00	9,506.93	163,237.29	587,033.89	1,229,665.18	67.33%
MISCELLANEOUS	162,550.00	60,870.15	8,715.00	25,492.61	76,187.24	46.87%
SUPPLIES	22,333,446.00	101,691.92	1,671,988.05	6,699,832.81	15,531,921.27	69.55%
EQUIPMENT	9,900.00	0.00	0.00	2,514.20	7,385.80	74.60%
OTHER OBJECTS	22,680.00	0.00	0.00	75.00	22,605.00	99.67%
	58,618,451.00	874,414.00	4,597,490.48	18,626,900.04	39,117,136.96	66.73%
2700 - STUDENT TRANSPORTATION						
SALARIES	11,873,800.00	0.00	1,084,765.65	2,840,445.98	9,033,354.02	76.08%
EMPLOYEE BENEFITS	5,167,863.00	0.00	480,054.53	1,232,337.00	3,935,526.00	76.15%
CONTRACT SERVICES	191,500.00	0.00	22,046.61	250,653.96	-59,153.96	-30.89%
REPAIRS	45,000.00	0.00	3,564.23	7,814.12	37,185.88	82.64%
MISCELLANEOUS	191,540.00	0.00	5,558.54	146,762.38	44,777.62	23.38%
SUPPLIES	3,483,735.00	2,965.00	100,637.21	478,952.68	3,001,817.32	86.17%

JSD - Board Report - Expense Report

Fiscal Year: 2026-2027
Month: October

Jordan School District

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
10 - MAINTENANCE & OPERATIONS						
2700 - STUDENT TRANSPORTATION						
OTHER OBJECTS	7,000.00	0.00	296.31	656.85	6,343.15	90.62%
	20,960,438.00	2,965.00	1,696,923.08	4,957,622.97	15,999,850.03	76.33%
2800 - SUPPORT SERVICES CENTRAL						
SALARIES	5,903,343.10	0.00	476,018.75	1,880,803.03	4,022,540.07	68.14%
EMPLOYEE BENEFITS	2,605,631.27	0.00	242,660.27	810,427.28	1,795,203.99	68.90%
CONTRACT SERVICES	1,933,522.00	229,237.25	205,514.94	792,732.68	911,552.07	47.14%
REPAIRS	300,000.00	57,224.65	3,864.60	65,972.50	176,802.85	58.93%
MISCELLANEOUS	338,175.00	0.00	12,194.90	96,888.99	241,286.01	71.35%
SUPPLIES	245,751.00	2,336.14	5,216.48	48,744.09	194,670.77	79.21%
OTHER OBJECTS	25,500.00	0.00	1,437.17	2,012.17	23,487.83	92.11%
	11,351,922.37	288,798.04	946,907.11	3,697,580.74	7,365,543.59	64.88%
3100 - FOOD SERVICES						
SALARIES	139,880.00	0.00	7,830.50	7,830.50	132,049.50	94.40%
EMPLOYEE BENEFITS	2,336.00	0.00	2,391.43	2,391.43	-55.43	-2.37%
	142,216.00	0.00	10,221.93	10,221.93	131,994.07	92.81%
3300 - COMMUNITY SERVICES						
SALARIES	2,500.00	0.00	2,500.00	2,500.00	0.00	0.00%
EMPLOYEE BENEFITS	761.00	0.00	671.75	671.75	89.25	11.73%
	3,261.00	0.00	3,171.75	3,171.75	89.25	2.74%
5100 - DEBT SERVICES						
OTHER OBJECTS	953,407.00	0.00	0.00	0.00	953,407.00	100.00%

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
10 - MAINTENANCE & OPERATIONS						
5100 - DEBT SERVICES						
	953,407.00	0.00	0.00	0.00	953,407.00	100.00%
	706,131,850.15	2,454,051.96	53,907,269.14	138,856,955.10	564,820,843.09	79.99%
21 - STUDENT ACTIVITIES FUND						
1000 - INSTRUCTION						
SALARIES	0.00	0.00	82,969.64	455,101.04	-455,101.04	
EMPLOYEE BENEFITS	0.00	0.00	13,102.67	69,318.78	-69,318.78	
CONTRACT SERVICES	10,000,000.00	46.90	220,112.76	451,857.52	9,548,095.58	95.48%
REPAIRS	0.00	0.00	7,889.02	35,214.71	-35,214.71	
MISCELLANEOUS	0.00	17,125.00	580,192.84	1,539,376.53	-1,556,501.53	
SUPPLIES	11,000,000.00	214,680.50	808,828.24	2,402,949.95	8,382,369.55	76.20%
EQUIPMENT	200,000.00	0.00	59,945.00	77,820.00	122,180.00	61.09%
OTHER OBJECTS	3,000,000.00	2,209.00	107,304.40	347,892.47	2,649,898.53	88.33%
	24,200,000.00	234,061.40	1,880,344.57	5,379,531.00	18,586,407.60	76.80%
2200 - SUPPORT SERVICES INSTRCT						
CONTRACT SERVICES	0.00	0.00	2,016.50	2,576.50	-2,576.50	
MISCELLANEOUS	0.00	0.00	0.00	445.00	-445.00	
	0.00	0.00	2,016.50	3,021.50	-3,021.50	
2400 - SUPPORT SERVICES SCHOOL						
MISCELLANEOUS	0.00	0.00	0.00	27.26	-27.26	
OTHER OBJECTS	0.00	0.00	2,225.00	2,225.00	-2,225.00	

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
21 - STUDENT ACTIVITIES FUND						
2400 - SUPPORT SERVICES SCHOOL						
	0.00	0.00	2,225.00	2,252.26	-2,252.26	
	24,200,000.00	234,061.40	1,884,586.07	5,384,804.76	18,581,133.84	76.78%
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%
	28,713,030.00	0.00	0.00	0.00	28,713,030.00	100.00%
31 - DEBT SERVICE						
5100 - DEBT SERVICES						
OTHER OBJECTS	13,729,431.00	0.00	0.00	0.00	13,729,431.00	100.00%
	13,729,431.00	0.00	0.00	0.00	13,729,431.00	100.00%
	13,729,431.00	0.00	0.00	0.00	13,729,431.00	100.00%
32 - CAPITAL OUTLAY						
1000 - INSTRUCTION						
SUPPLIES	0.00	0.00	238.00	2,522.16	-2,522.16	

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
32 - CAPITAL OUTLAY						
1000 - INSTRUCTION						
	0.00	0.00	238.00	2,522.16	-2,522.16	
2300 - SUPPORT SERVICES DIST GEN						
MISCELLANEOUS	0.00	0.00	0.00	4,018.00	-4,018.00	
	0.00	0.00	0.00	4,018.00	-4,018.00	
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	100.00	300.00	4,700.00	94.00%
REPAIRS	10,000.00	0.00	838.88	4,157.92	5,842.08	58.42%
MISCELLANEOUS	16,400.00	0.00	119.04	406.39	15,993.61	97.52%
SUPPLIES	13,200.00	0.00	492.89	1,322.42	11,877.58	89.98%
EQUIPMENT	6,001,000.00	1,134,749.67	216,951.95	1,233,326.75	3,632,923.58	60.54%
OTHER OBJECTS	88,000.00	0.00	0.00	271.65	87,728.35	99.69%
	6,178,600.00	1,134,749.67	218,502.76	1,239,785.13	3,804,065.20	61.57%
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	26,389.66	106,115.43	432,406.57	80.30%
EMPLOYEE BENEFITS	225,081.00	0.00	12,779.04	48,688.09	176,392.91	78.37%
	763,603.00	0.00	39,168.70	154,803.52	608,799.48	79.73%

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
32 - CAPITAL OUTLAY						
4100 - SITE ACQUISITION SERVICES						
CONTRACT SERVICES	37,000.00	0.00	0.00	0.00	37,000.00	100.00%
EQUIPMENT	3,750,000.00	0.00	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	1,774,656.13	599,343.58	4,087,083.35	3,708,260.52	38.75%
	9,570,000.00	1,774,656.13	599,343.58	4,087,083.35	3,708,260.52	38.75%
4300 - ARCHITECTURAL & ENGINEERING						
EQUIPMENT	32,000,000.00	78,492,677.70	2,315,103.65	4,634,201.75	-51,126,879.45	-159.
	32,000,000.00	78,492,677.70	2,315,103.65	4,634,201.75	-51,126,879.45	-159.
4400 - BUILDING REPAIRS &						
EQUIPMENT	6,500,000.00	972,795.23	1,084,353.05	2,212,703.36	3,314,501.41	50.99%
	6,500,000.00	972,795.23	1,084,353.05	2,212,703.36	3,314,501.41	50.99%
4500 - BUILDING						
SUPPLIES	25,138.68	2,393.82	4,489.00	9,508.54	13,236.32	52.65%
EQUIPMENT	2,725,185.46	487,428.54	29,435.80	215,047.40	2,022,709.52	74.22%
	2,750,324.14	489,822.36	33,924.80	224,555.94	2,035,945.84	74.03%
SUPPLIES	0.00	8,282.01	21,973.85	61,530.64	-69,812.65	
EQUIPMENT	1,467,500.00	45,539.27	64,079.39	284,778.77	1,137,181.96	77.49%

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
32 - CAPITAL OUTLAY						
	1,467,500.00	53,821.28	86,053.24	346,309.41	1,067,369.31	72.73%
4700 - DATA PROCESSING						
SUPPLIES	379,446.82	2,151.25	39,925.66	74,067.17	303,228.40	79.91%
EQUIPMENT	2,140,000.00	268,232.30	27,168.67	1,164,795.77	706,971.93	33.04%
	2,519,446.82	270,383.55	67,094.33	1,238,862.94	1,010,200.33	40.10%
4800 - VEHICLES						
EQUIPMENT	2,549,500.00	781,943.33	63,334.34	264,278.88	1,503,277.79	58.96%
	2,549,500.00	781,943.33	63,334.34	264,278.88	1,503,277.79	58.96%
5100 - DEBT SERVICES						
OTHER OBJECTS	2,188,644.00	0.00	0.00	0.00	2,188,644.00	100.00%
	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%
	82,592,617.96	83,970,849.25	4,507,191.45	14,409,199.44	-15,787,430.73	-19.11%

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
51 - SCHOOL FOODS						
1000 - INSTRUCTION						
CONTRACT SERVICES	0.00	0.00	18.25	36.50	-36.50	
	0.00	0.00	18.25	36.50	-36.50	
2800 - SUPPORT SERVICES CENTRAL						
EMPLOYEE BENEFITS	0.00	0.00	934.10	934.10	-934.10	
	0.00	0.00	934.10	934.10	-934.10	
3100 - FOOD SERVICES						
SALARIES	11,507,361.00	0.00	1,045,329.67	2,403,374.89	9,103,986.11	79.11%
EMPLOYEE BENEFITS	4,692,669.00	0.00	371,873.78	843,428.92	3,849,240.08	82.03%
CONTRACT SERVICES	345,435.00	0.00	30,154.68	120,443.24	224,991.76	65.13%
MISCELLANEOUS	40,800.00	0.00	848.33	2,764.38	38,035.62	93.22%
SUPPLIES	13,555,300.00	11,620.34	930,298.25	2,899,493.24	10,644,186.42	78.52%
EQUIPMENT	325,000.00	0.00	0.00	20,720.19	304,279.81	93.62%
OTHER OBJECTS	1,831,500.00	0.00	51.98	51.98	1,831,448.02	100.00%
	32,298,065.00	11,620.34	2,378,556.69	6,290,276.84	25,996,167.82	80.49%
	32,298,065.00	11,620.34	2,379,509.04	6,291,247.44	25,995,197.22	80.49%
60 - HEALTH & ACCIDENT SELF INSURED						
2800 - SUPPORT SERVICES CENTRAL						
EMPLOYEE BENEFITS	76,764,482.00	15,180.00	9,269,115.40	20,914,112.89	55,835,189.11	72.74%
CONTRACT SERVICES	3,727,093.00	0.00	268,143.61	1,004,830.25	2,722,262.75	73.04%
MISCELLANEOUS	1,500.00	0.00	301.82	352.70	1,147.30	76.49%

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
60 - HEALTH & ACCIDENT SELF INSURED						
2800 - SUPPORT SERVICES CENTRAL						
SUPPLIES	3,000.00	0.00	-14.99	1,131.20	1,868.80	62.29%
	80,496,075.00	15,180.00	9,537,545.84	21,920,427.04	58,560,467.96	72.75%
	80,496,075.00	15,180.00	9,537,545.84	21,920,427.04	58,560,467.96	72.75%
75 - FOUNDATION						
1000 - INSTRUCTION						
CONTRACT SERVICES	0.00	0.00	0.00	6.40	-6.40	
	0.00	0.00	0.00	6.40	-6.40	
SUPPLIES	250,000.00	0.00	0.00	0.00	250,000.00	100.00%
	250,000.00	0.00	0.00	0.00	250,000.00	100.00%
2200 - SUPPORT SERVICES INSTRCT						
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	50.00	250.00	-250.00	
	0.00	0.00	50.00	250.00	-250.00	

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
75 - FOUNDATION						
3300 - COMMUNITY SERVICES						
SALARIES	332,804.00	0.00	24,459.80	106,949.20	225,854.80	67.86%
EMPLOYEE BENEFITS	161,893.00	0.00	8,748.89	41,858.86	120,034.14	74.14%
CONTRACT SERVICES	5,150.00	0.00	80.59	552.41	4,597.59	89.27%
MISCELLANEOUS	7,800.00	0.00	97.10	447.15	7,352.85	94.27%
SUPPLIES	1,321,677.00	0.00	88.73	58,843.84	1,262,833.16	95.55%
OTHER OBJECTS	2,350.00	0.00	60.00	60.00	2,290.00	97.45%
	1,831,674.00	0.00	33,535.11	208,711.46	1,622,962.54	88.61%
8000 - UNASSIGNED DONATIONS						
CONTRACT SERVICES	0.00	0.00	0.00	9,478.71	-9,478.71	
MISCELLANEOUS	11,000.00	0.00	0.00	0.00	11,000.00	100.00%
SUPPLIES	40,000.00	0.00	5,576.74	17,095.43	22,904.57	57.26%
OTHER OBJECTS	20,000.00	0.00	0.00	1,545.00	18,455.00	92.28%
	71,000.00	0.00	5,576.74	28,119.14	42,880.86	60.40%
8100 - OTHER FOUNDATION PROGRAMS						
SUPPLIES	0.00	0.00	1,250.00	20,290.00	-20,290.00	
	0.00	0.00	1,250.00	20,290.00	-20,290.00	
8200 - AEROSPACE PROGRAM						
CONTRACT SERVICES	0.00	0.00	0.00	10,700.00	-10,700.00	
MISCELLANEOUS	60,000.00	0.00	0.00	35,531.47	24,468.53	40.78%
SUPPLIES	85,000.00	0.00	28,936.18	152,144.87	-67,144.87	-78.99%
	145,000.00	0.00	28,936.18	198,376.34	-53,376.34	-36.81%

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
75 - FOUNDATION						
8300 - CHALLENGE RACE						
CONTRACT SERVICES	0.00	0.00	245.00	710.36	-710.36	
MISCELLANEOUS	0.00	0.00	1,530.38	1,530.38	-1,530.38	
SUPPLIES	0.00	4,032.00	15,390.41	50,072.20	-54,104.20	
OTHER OBJECTS	0.00	0.00	0.00	1,861.00	-1,861.00	
	0.00	4,032.00	17,165.79	54,173.94	-58,205.94	
8400 - DECA						
CONTRACT SERVICES	0.00	0.00	2,154.67	4,182.40	-4,182.40	
SUPPLIES	0.00	3,912.96	31,729.47	48,878.10	-52,791.06	
	0.00	3,912.96	33,884.14	53,060.50	-56,973.46	
8500 - MUSIC PROGRAM						
CONTRACT SERVICES	0.00	0.00	500.00	500.00	-500.00	
SUPPLIES	0.00	3,299.84	7,448.91	10,915.46	-14,215.30	
	0.00	3,299.84	7,948.91	11,415.46	-14,715.30	
8600 - OTHER FOUNDATION PROGRAMS						
CONTRACT SERVICES	115,000.00	0.00	0.00	0.00	115,000.00	100.00%
MISCELLANEOUS	0.00	0.00	540.00	540.00	-540.00	
SUPPLIES	2,000.00	0.00	457.45	1,136.22	863.78	43.19%
EQUIPMENT	30,000.00	0.00	0.00	0.00	30,000.00	100.00%
	147,000.00	0.00	997.45	1,676.22	145,323.78	98.86%
8700 - DEWYEA'S CLASS						
SUPPLIES	0.00	0.00	385.33	1,830.35	-1,830.35	

Object Description	Revised Budget	Encumbrance	Monthly Activity	FYTD Activity	Balance Remaining	%
75 - FOUNDATION						
8700 - DEWYEA'S CLASS						
	0.00	0.00	385.33	1,830.35	-1,830.35	
8800 - MCLEAN'S CLASS						
SUPPLIES	0.00	0.00	1,536.82	3,942.55	-3,942.55	
	0.00	0.00	1,536.82	3,942.55	-3,942.55	
8900 - SANDER'S CLASS						
SUPPLIES	0.00	0.00	415.85	415.85	-415.85	
	0.00	0.00	415.85	415.85	-415.85	
CONTRACT SERVICES	0.00	0.00	0.00	-785.36	785.36	
SUPPLIES	0.00	0.00	0.00	-11,302.71	11,302.71	
	0.00	0.00	0.00	-12,088.07	12,088.07	
	2,475,674.00	11,244.80	131,682.32	570,180.14	1,894,249.06	76.51%
Account Monthly Activity Grand Totals:	970,636,743.11	86,697,007.75	72,347,783.86	187,432,813.92	696,506,921.44	71.76%

Governance Process 100: GLOBAL GOVERNANCE COMMITMENT

The purpose of the Board of Education, on behalf of the people of Jordan School District, is to ~~ensure~~ govern so that Jordan School District achieves appropriate results for students, provides leadership, administers responsible financial oversight ~~at a cost comparable to like school districts,~~ and avoids unacceptable actions and situations.

~~Accountability for the effectiveness of the District rests ultimately with the Board of Education.~~

Consequently, the determination of policy is the responsibility as well as the prerogative of the Board. ~~The Board acknowledges its responsibility to provide leadership in the achievement of District objectives.~~

Accountability for the effectiveness of the District rests ultimately with the Board of Education.

Governance Process 100: GLOBAL GOVERNANCE COMMITMENT

The purpose of the Board of Education, on behalf of the people of Jordan School District, is to govern so that Jordan School District achieves appropriate results for students, provides leadership, administers responsible financial oversight, and avoids unacceptable actions and situations. Consequently, the determination of policy is the responsibility as well as the prerogative of the Board. Accountability for the effectiveness of the District rests ultimately with the Board of Education.

Governance Process 101: GOVERNING STYLE

The Board of Education will govern lawfully on behalf of students with an emphasis on strategic leadership for the ~~future~~ long-term success of Jordan School District.

The Board of Education is accountable to the people of the Jordan School District for competent, conscientious, and effective ~~accomplishments~~ achievement of its objectives.

Accordingly:

A. The Board is responsible for excellence in governing and leads through thoughtful policy-making. The Board of ~~Education~~ is the initiator of policy, not merely a ~~reactor~~ responder to staff ~~initiatives~~ recommendations. The Board values informed discussion and ~~honors~~ diverse viewpoints, but ~~does not use the expertise of individual members to substitute for the judgment of the Board~~, relies on the collective judgment of the Board as a whole rather than the expertise of any single member. ~~although the~~ Individual expertise ~~of individual members~~ may be used to enhance ~~the~~ understanding ~~of the Board as a body~~, but does not substitute for Board decision-making.

B. The Board of Education governs, directs, controls, and inspires the organization through the careful establishment of broad written policies ~~reflecting~~ that reflect the Board's principles and long-term vision. ~~values and perspectives~~. The Board's ~~major policy~~ focus is on the intended ~~long-term impacts outside the staff organization~~ outcomes for students rather than micromanaging ~~, not on the~~ administrative or ~~programmatic means of attaining those effects~~, operational details.

C. The Board of Education ~~accepts~~ seeks accurate and complete information, on ~~which reflects the need for improvement, as well as~~ successes and areas needing improvement, to ensure responsible oversight and continuous progress in the District. ~~in order to gain a clear understanding of the District.~~

D. The Board of Education maintains ~~a~~ professional relationships with ~~all of~~ its advisory committees, department directors and individual staff by ~~in~~ communicating through proper channels, making requests clear and with respect to time, receiving information, and requesting staff assistance when necessary.

E. The Board of Education ~~governs with~~demonstrates excellence in governance through ~~matters such as attendance,~~ preparation for meetings, prompt and regular attendance at meetings, principled policy creation, ~~policymaking principles~~, respect ~~of~~ for roles, and continuity of governance~~ensuring the continuance of governing capability~~. ~~Although the Board can change its governance process~~ The Board may change its policies at any time, but while in effect, the Board ~~it~~ will observe them scrupulously ~~while they are in force~~.

F. New Board members shall receive orientation ~~shall occur between the election of new Board members and January 1~~ between their election or appointment and swearing in and will be ~~delivered~~ conducted by the sitting Board president or designee. Refer to the Appendix "Guidelines for New Board Member Orientation."

Governance Process 101: GOVERNING STYLE

G. The Board of Education regularly monitors and discusses its own processes and performance to align with policy. ~~the Board's process and performance at a regular monthly meeting. This brief assessment will include review of Board activity and adherence to policies in the Governance Process and Board/Superintendent Connection categories.~~

H. The Board will not allow ~~no~~ any officer, individual Board member, or committee of the Board to be a reason for not fulfilling its commitments in a timely manner.

Governance Process 101: GOVERNING STYLE

The Board of Education will govern lawfully on behalf of students with an emphasis on strategic leadership for the long-term success of Jordan School District.

The Board of Education is accountable to the people of the Jordan School District for competent, conscientious, and effective achievement of its objectives.

Accordingly:

A. The Board is responsible for excellence in governing and leads through thoughtful policy-making. The Board is the initiator, not merely a responder to staff recommendations. The Board values informed discussion and diverse viewpoints, but relies on the collective judgment of the Board as a whole rather than the expertise of any single member. Individual expertise may be used to enhance understanding, but does not substitute for Board decision-making.

B. The Board of Education governs, directs, controls, and inspires the organization through the careful establishment of broad written policies that reflect the Board's principles and long-term vision. The Board's focus is on the intended outcomes for students rather than micromanaging administrative or operational details.

C. The Board of Education seeks accurate and complete information on successes and areas needing improvement to ensure responsible oversight and continuous progress in the District.

D. The Board of Education maintains professional relationships with its advisory committees, department directors, and individual staff by communicating through proper channels, making requests clear and with respect to time, receiving information, and requesting staff assistance when necessary.

E. The Board of Education demonstrates excellence in governance through preparation for meetings, prompt and regular attendance at meetings, principled policy creation, respect for roles, and continuity of governance. The Board may change its policies at any time, but while in effect, the Board will observe them scrupulously.

F. New Board members shall receive orientation between their election or appointment and swearing in, and will be conducted by the sitting Board president or designee. Refer to the Appendix "Guidelines for New Board Member Orientation."

G. The Board of Education regularly monitors and discusses its own processes and performance to align with policy.

H. The Board will not allow any officer, individual Board member, or committee of the Board to be a reason for not fulfilling its commitments in a timely manner.

Governance Process 105: BOARD ~~PRESIDENT'S ROLE~~ EXECUTIVE COMMITTEE

The Executive Committee is composed of the Board President, First Vice and Second Vice Presidents. Members of the Executive Committee have individual duties and combined duties to ensure continuity of leadership and effectiveness of meetings.

A. Board President

The President assures the integrity of the process of the Board of Education, and when called upon, represents the Board to outside parties. Accordingly, the President will have the following roles and duties:

~~Accordingly, the President will have the following roles and duties:~~

1. To ensure that the Board behaves consistently with its own policies and those legitimately imposed upon it from outside the organization, by enforcing that:
   a. Meeting discussion content will be on those issues, which according to Board policy, clearly belong to the Board to decide or to monitor.
   b. Information, which is neither for monitoring performance nor Board decisions, will be avoided or minimized and always noted as information.
   c. Deliberation will be fair, open, thorough, timely, orderly, and specific to the issue.
   d. The Board be in compliance with its own policies on Governance Process and Board/Superintendent Connection, and advising the Board, particularly in the case of Board behavior that is detrimental to the working relationship between the Board and the Superintendent and/or the Business Administrator.
   ~~d.~~e. Ensure new Board members receive orientation according to policy, GP101 F., and Appendix "Guidelines for New Board Member Orientation".

2. To make decisions that fall within topics covered by Board policies on Governance Process and Board/Superintendent Connection with the exception of employment or termination of a Superintendent or Business Administrator, and where the Board specifically delegates portions of this authority to others. The President is authorized to use any reasonable interpretation of the provisions in these policies in acting within the following powers and limitations:
   a. The President is empowered to chair Board of Education meetings with all the commonly accepted responsibility of that position (e.g., ruling, recognizing speakers and following Robert's Rules of Order.)
   b. The President has no authority to make decisions about policies created by the Board within Ends and Executive Limitations policy areas.
   c. The President has no authority to supervise or direct the Superintendent.
   d. The President, in collaboration with the ~~Second~~ Vice Presidents, is responsible for the creation of a yearly outline for ~~the annual~~ policy review, in conjunction with the Agenda

Planning Schedule document. ~~calendar, which is to be derived from the Board approved perpetual calendar~~. The President must present the ~~calendar~~ outline for Board approval by July 1st.

e. The President may represent the Board to outside parties in announcing Board-stated positions and in stating chair decisions and interpretations within the area delegated to her/him.
f. The President may delegate this authority but remains accountable for its use.
g. The President may call special meetings of the Board of Education:
   1) whenever there is sufficient business to come before the Board; or
   2) upon the written requests of three members of the Board; or
   3) with the concurrence of three members of the Board at a regular meeting and in accordance with the Open Meeting Law.
h. The President shall sign all papers and documents as required by law or as authorized by action of the Jordan School District Board of Education.
i. In the absence of the First Vice President and Second Vice President, the President may appoint another Board member to assume the Second Vice President's duties.

3. To ensure the delivery of an annual progress report to the public by the Superintendent as delegated by the Board to include the following items:
   a. Student performance data indicating student progress toward accomplishing the Board's Ends policies;
   b. Information about District strategies, programs, and operations intended to accomplish the Board's Ends policies; and
   c. Revenues, expenditures, and costs of major programs and elements of District operation.

B. Vice Presidents

Duties of the Vice Presidents are to act to ensure continuity of leadership on the Board of Education:

1. In the absence of the President, the First Vice President will serve in the capacity and assume the duties of the President, including signatory authority, unless otherwise provided by law, taking action as appropriate to fulfill these responsibilities.
2. In the absence of the Second Vice President, the First Vice President will serve in the capacity and assume the duties of the Second Vice President.
~~1.~~3. In the absence of the President and First Vice President, the Second Vice President will assume the duties of the President.

Governance Process 105: BOARD ~~PRESIDENT'S ROLE~~ EXECUTIVE COMMITTEE

C. Executive Committee

The Executive Committee shall determine roles and responsibilities best suited to the strengths of the Executive Committee and the needs of the current Board.

Such duties that may be assigned are:

1. Gather items for the Board agenda and assist in the construction of the agenda.
2. Serve as chair of the Facilities Committee or Finance Committee.
3. Serve as parliamentarian for the Board and accept responsibilities as designated by the President to ensure fair, open, and inclusive deliberations by all members and Board adherence to accepted Robert's Rules of Order.
4. Work with the President in regular policy review for meetings to ensure that Board policies will be current in their reflection of Board decisions.
5. Policies will rigorously follow Policy Governance principles.
6. Ensure that accurate records and documents of the Board of Education for Jordan School District are kept.

Governance Process 105: BOARD EXECUTIVE COMMITTEE

The Executive Committee is composed of the Board President, First Vice and Second Vice Presidents. Members of the Executive Committee have individual duties and combined duties to ensure continuity of leadership and effectiveness of meetings.

A. Board President
The President assures the integrity of the process of the Board of Education, and when called upon, represents the Board to outside parties. Accordingly, the President will have the following roles and duties:

1. To ensure that the Board behaves consistently with its own policies and those legitimately imposed upon it from outside the organization, by enforcing that:
   a. Meeting discussion content will be on those issues, which according to Board policy, clearly belong to the Board to decide or to monitor.
   b. Information, which is neither for monitoring performance nor Board decisions, will be avoided or minimized and always noted as information.
   c. Deliberation will be fair, open, thorough, timely, orderly, and specific to the issue.
   d. The Board be in compliance with its own policies on Governance Process and Board/Superintendent Connection, and advising the Board, particularly in the case of Board behavior that is detrimental to the working relationship between the Board and the Superintendent and/or the Business Administrator.
   e. Ensure new Board members receive orientation according to policy, GP101 section F., and Appendix "Guidelines for New Board Member Orientation".

2. To make decisions that fall within topics covered by Board policies on Governance Process and Board/Superintendent Connection with the exception of employment or termination of a Superintendent or Business Administrator, and where the Board specifically delegates portions of this authority to others. The President is authorized to use any reasonable interpretation of the provisions in these policies in acting within the following powers and limitations:
   a. The President is empowered to chair Board of Education meetings with all the commonly accepted responsibilities of that position (e.g., ruling, recognizing speakers and following Robert's Rules of Order.)
   b. The President has no authority to make decisions about policies created by the Board within Ends and Executive Limitations policy areas.
   c. The President has no authority to supervise or direct the Superintendent.
   d. The President, in collaboration with the Vice Presidents, is responsible for the creation of a yearly outline for policy review, in conjunction with the Agenda Planning Schedule document. The President must present the outline for Board approval by July 1st.
   e. The President may represent the Board to outside parties in announcing Board-stated positions and in stating chair decisions and interpretations within the area delegated to her/him.

f. The President may delegate this authority but remains accountable for its use.
g. The President may call special meetings of the Board of Education:
   1) whenever there is sufficient business to come before the Board; or
   2) upon the written requests of three members of the Board; or
   3) with the concurrence of three members of the Board at a regular meeting and in accordance with the Open Meeting Law.
h. The President shall sign all papers and documents as required by law or as authorized by action of the Jordan School District Board of Education.
i. In the absence of the First Vice President and Second Vice President, the President may appoint another Board member to assume the Second Vice President's duties.

3. To ensure the delivery of an annual progress report to the public by the Superintendent as delegated by the Board to include the following items:
   a. Student performance data indicating student progress toward accomplishing the Board's Ends policies;
   b. Information about District strategies, programs, and operations intended to accomplish the Board's Ends policies; and
   c. Revenues, expenditures, and costs of major programs and elements of District operation.

B. Vice Presidents

Duties of the Vice Presidents are to act to ensure continuity of leadership on the Board of Education:

1. In the absence of the President, the First Vice President will serve in the capacity and assume the duties of the President, including signatory authority, unless otherwise provided by law, taking action as appropriate to fulfill these responsibilities.
2. In the absence of the Second Vice President, the First Vice President will serve in the capacity and assume the duties of the Second Vice President.
3. In the absence of the President and First Vice President, the Second Vice President will assume the duties of the President.

C. Executive Committee

The Executive Committee shall determine roles and responsibilities best suited to the strengths of the Executive Committee and the needs of the current Board.

Such duties that may be assigned are:

1. Gather items for the Board agenda and assist in the construction of the agenda.
2. Serve as chair of the Facilities Committee or Finance Committee.
3. Serve as parliamentarian for the Board and accept responsibilities as designated by the President to ensure fair, open, and inclusive deliberations by all members and Board adherence to accepted Robert's Rules of Order.
4. Work with the President in regular policy review for meetings to ensure that Board policies will be current in their reflection of Board decisions.
5. Policies will rigorously follow Policy Governance principles.
6. Ensure that accurate records and documents of the Board of Education for Jordan School District are kept.

Governance Process 106: BOARD FIRST VICE PRESIDENT'S ROLE

The First Vice President acts to ensure continuity of leadership on the Board of Education and in the absence of the President, and shall perform such other duties assigned by the Board.

Accordingly, the First Vice President shall:

A. Serve as parliamentarian for the Board and accept responsibilities as designated by the President to ensure fair, open, and inclusive deliberations by all members and Board adherence to accepted Robert's Rules of Order.

B. In the absence of the President, serve in the capacity and assume the duties of the President, including signatory authority, unless otherwise provided by law, taking action as appropriate to fulfill these responsibilities.

C. In the absence of the Second Vice President, serve in the capacity and assume the duties of the Second Vice President.

D. Should the office of the President become vacant, fill the vacancy until the election of a new President.

Proposed to Retire 11/24/26

Governance Process 107: BOARD SECOND VICE PRESIDENT'S ROLE

The Second Vice President acts to ensure that accurate Policy Governance records and documents of the Board of Education for Jordan School District are kept.

Accordingly, the Second Vice President shall:

A. Assume the duties of the President in the absence of the President and First Vice President.

B. Ensure that Board policies will be current in their reflection of Board decisions. Policies will rigorously follow Policy Governance principles.

C. Assume such duties as the Board may decide.

D. Gather items for the Board agenda.

Revision history: 2/25/15

Governance Process 111: TYPE OF MEETINGS

When t~~T~~he Board of Education ~~shall meet at least once each month and~~ meets, they may act as a group only within the confines of a meeting that complies with the requirements of the Utah Open Meeting Law.

A. The Board ~~shall hold a Board meeting at least once each month to conduct business~~ will hold meetings on a regular basis to ensure business is conducted in a timely manner for the District to run smoothly and efficiently; ideally at least once a month.

B. Recessed/reconvened meetings may be held at the discretion of the Board, since any legal meeting may be recessed to a specific time and place subject to statutory notice requirements. Only items on the agenda of the meeting recessed may be acted upon at the recessed meeting.

C. Special Board meetings may be called by the President or at the written request of three members of the Board at any time. Special Board meetings are meetings at which action may be taken and business conducted. The time and date of a Special Board meeting may be set during a regularly convened Board meeting.

D. Closed sessions shall be held as needed or requested by Board members or staff concerning ~~permissible~~ issues permissible under the law such as: character & competence of individuals, property, potential litigation, negotiations & security. ~~including those of (a) character, competence or health of an individual, (b) student appeals, (c) employee appeals, (d) negotiations, (e) property, (f) pending or potential litigation, or (g) security.~~ A closed session shall appear as an agenda item and be publicly noticed as required. Rules governing closed sessions are outlined in GP112 *Closed Sessions of the Board*.

E. Study sessions will be scheduled as needed for the Board to review and discuss pending issues. A study session shall appear as an agenda item and be publicly noticed as required. Board action may be taken during a study session. Study sessions shall be open to the public, and time may be provided for public comment if invited by the Board president.

F. At its discretion or as required by state law, the Board may schedule public hearings where the Board shall receive public comment on specific topics. Minutes of public hearings shall be prepared in summary form. After official approval by the Board, summary minutes are open to the public. A verbatim transcript of the proceedings will not be prepared.

G. Board members may attend and participate by electronic means in meetings of the Board in accordance with this policy and Utah Code 52-4-207.

1) "Electronic means" is defined as attendance via telephone, video, or audio conferencing, or other electronic communication.

2) When a Board meeting is conducted by electronic means without a quorum of the Board physically assembled, a means by which members of the public may electronically attend the meeting remotely shall be provided. An anchor location for the public to attend the Board meeting shall be provided, unless the Board President determines that an anchor location would present a substantial risk to the health or safety of those present at the anchor location.

3) The electronic means used shall allow the public to hear any comments made by the Board member(s) participating by electronic means and allow the Board member(s) to hear the comments made by the public.

4) A Board member participating by electronic means will be included in the recording of the Board meeting.

5) Board members may attend and participate by electronic means in a Board meeting only when extenuating circumstances prevent a Board member from physically attending the meeting.

6) A Board member who seeks to attend and participate by electronic means in a Board meeting shall notify the Board President at least 24 hours prior to a meeting and shall explain the extenuating circumstances that prevent the Board member from physically attending the meeting. If such notification is not possible under the circumstances, the Board member shall notify the Board President as soon as is reasonably possible of the request to attend by electronic means.

7) At the commencement of the meeting, or at such time as any Board member initially joins electronically, the Board president shall identify for the record all those who are participating electronically.

8) A Board meeting at which one or more Board members attend and participate by electronic means shall be open to the public, except for periods in which the Board is in closed session.

9) If the Board convenes in closed session, the Board member attending and participating by electronic means shall ensure confidentiality during that portion of the meeting.

Revision history: 1/28/14, 3/28/17, 3/19/20, 9/22/20, 11/26/20

Governance Process 111: TYPE OF MEETINGS

When the Board of Education meets, they may act as a group only within the confines of a meeting that complies with the requirements of the Utah Open Meeting Law.

A. The Board will hold meetings on a regular basis to ensure business is conducted in a timely manner for the District to run smoothly and efficiently; ideally at least once a month.

B. Recessed/reconvened meetings may be held at the discretion of the Board, since any legal meeting may be recessed to a specific time and place subject to statutory notice requirements. Only items on the agenda of the meeting recessed may be acted upon at the recessed meeting.

C. Special Board meetings may be called by the President or at the written request of three members of the Board at any time. Special Board meetings are meetings at which action may be taken and business conducted. The time and date of a Special Board meeting may be set during a regularly convened Board meeting.

D. Closed sessions shall be held as needed or requested by Board members or staff concerning issues permissible under the law such as: character & competence of individuals, property, potential litigation, negotiations & security. A closed session shall appear as an agenda item and be publicly noticed as required. Rules governing closed sessions are outlined in GP112 *Closed Sessions of the Board*.

E. Study sessions will be scheduled as needed for the Board to review and discuss pending issues. A study session shall appear as an agenda item and be publicly noticed as required. Board action may be taken during a study session. Study sessions shall be open to the public, and time may be provided for public comment if invited by the Board president.

F. At its discretion or as required by state law, the Board may schedule public hearings where the Board shall receive public comment on specific topics. Minutes of public hearings shall be prepared in summary form. After official approval by the Board, summary minutes are open to the public. A verbatim transcript of the proceedings will not be prepared.

G. Board members may attend and participate by electronic means in meetings of the Board in accordance with this policy and Utah Code 52-4-207.

1) "Electronic means" is defined as attendance via telephone, video, or audio conferencing, or other electronic communication.

2) When a Board meeting is conducted by electronic means without a quorum of the Board physically assembled, a means by which members of the public may electronically attend the meeting remotely shall be provided. An anchor location for the public to attend the Board

meeting shall be provided, unless the Board President determines that an anchor location would present a substantial risk to the health or safety of those present at the anchor location.

3) The electronic means used shall allow the public to hear any comments made by the Board member(s) participating by electronic means and allow the Board member(s) to hear the comments made by the public.

4) A Board member participating by electronic means will be included in the recording of the Board meeting.

5) Board members may attend and participate by electronic means in a Board meeting only when extenuating circumstances prevent a Board member from physically attending the meeting.

6) A Board member who seeks to attend and participate by electronic means in a Board meeting shall notify the Board President at least 24 hours prior to a meeting and shall explain the extenuating circumstances that prevent the Board member from physically attending the meeting. If such notification is not possible under the circumstances, the Board member shall notify the Board President as soon as is reasonably possible of the request to attend by electronic means.

7) At the commencement of the meeting, or at such time as any Board member initially joins electronically, the Board president shall identify for the record all those who are participating electronically.

8) A Board meeting at which one or more Board members attend and participate by electronic means shall be open to the public, except for periods in which the Board is in closed session.

9) If the Board convenes in closed session, the Board member attending and participating by electronic means shall ensure confidentiality during that portion of the meeting.

Revision history: 1/28/14, 3/28/17, 3/19/20, 9/22/20, 11/26/20

Governance Process 112: CLOSED SESSIONS OF THE BOARD

In compliance with Utah Code 52-4-205, closed sessions of the Board of Education are not open to the public or news media and may be conducted ~~only~~ to deliberate items listed under the law, such as: character and competence of individuals, property, potential litigation, negotiations, and security. ~~(a) personnel, (b) negotiations, (c) student appeals, (d) property, (e) potential litigation, (f) employee appeals or (g) security.~~

Accordingly, all closed sessions shall comply with the following:

A. All meetings of the Jordan School District Board of Education and committees of the Board shall be conducted in compliance with the requirements of the Utah Open Meeting Law. All Board members shall familiarize themselves with the Utah Open Meeting Law and complete Utah School Board Association training. Any question regarding open meeting compliance shall be immediately brought to the attention of Board legal counsel.

B. A person requesting a closed session shall inform the President of the Board regarding the reason for and the scope of the requested closed session. If necessary, ascertain from Board legal counsel whether the proposed reason and scope comply with the Utah Open Meeting Law.

C. Board meetings conducted in closed sessions shall, as required by law, be audio recorded. The Board's Business Administrator shall retain the audio recording for a period of ten years from the date of the closed session, or longer if needed for resolution of any related litigation.

D. Minutes may be released only as provided by statute or court order, or with the prior approval of the Board President and Board legal counsel, when the Board determines that the matters discussed no longer require confidentiality, and the person whose character, conduct, competence, or health was discussed has consented to such release. ~~The person discussed is entitled to a copy of that portion of the minutes relating to him/her upon request, whether or not the minutes become public records.~~

E. Voting is not permitted in closed session. The Board may ~~to~~ give direction but not to finalize any action. A resolution, policy, contract, or appointment by the Board may not be finalized in a closed meeting in accordance with Utah Code 52-4-204.

F. If a dispute arises regarding the scope of a closed session, the Board shall consult Board legal counsel.

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Governance Process 114: BOARD REPRESENTATION ON DISTRICT COMMITTEES & OTHER ORGANIZATIONS

Board members may represent the Board on committees created by the District or other organizations.

A. The President shall collaborate with Board members to make assignments and submit them to the Board for approval.

B. Appointments to District or community boards/committees must be made according to the bylaws of the committee or board.

C. Individual Board members assigned to committees or other organizations should report to the full Board when items pertaining to the Board or District arise.

D. Board members should speak in harmony with Board policies and practices when representing the Board.

E. Recommendations or proposals from committees can be provided during committee reports or processed as outlined in policy GP109 *Construction of the Agenda.*

F. Assignments to committees and/or organizations may change as needs arise. See *appendix Jordan School District Board of Education Committee Assignments* for a list of current committees and assignments.

~~F.~~G. If individual Board Members are approached by an organization to participate on a committee or board in an ongoing representative position, that Board member will inform the Board as a whole seeking approval, input, questions and/or comments about the position/organization. One-time invitations should be reported in Board Reports as a courtesy.

Revision history: 1/28/14, 3/31/15, 3/27/18

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