

Study Session and Business Meeting
Tuesday, April 28, 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. Review of Fee Schedule for 2026-27
 - 1.B. Review of Calendar Survey Results for 2027-28
 - 1.C. Social Studies Graduation Credits
 - 1.D. Report on Utah School Superintendents Association (USSA) / Utah Association of Business Administrators (UASBO) 2026 Conference
2. **JORDAN YOUTH SYMPHONY** (6:10 - 6:25 p.m. in the JATC South Foyer)
3. **GENERAL SESSION – OPEN MEETING** - 6:30 p.m.
 - 3.A. National Anthem
 - 3.B. Pledge of Allegiance
 - 3.C. Reverence
 - 3.D. Celebrating Schools
 - 3.E. Board Member Recognitions
 - 3.F. Superintendent's Recognitions
4. **Public Comments**
5. **General Business - Motion to Approve Consent Agenda Items**
 - 5.A. Board Minutes
 - 5.B. Teacher and Student Success Act (TSSA) Plans for 2026-27
 - 5.C. School LAND Trust Plans for 2026-27
 - 5.D. Proposed Revisions to 2026-27 School Year Calendars
6. **General Business - Motion to Accept Consent Agenda**
 - 6.A. Expenditures
 - 6.B. Financial Statements
 - 6.C. Non-compliance Report
7. **Bids**
 - 7.A. Business Administrator - Legal Services for the Board of Education
 - 7.B. Career and Technical Education - Apple Computer Labs
 - 7.C. Career and Technical Education - HP Computer Labs
 - 7.D. Insurance Services - Pharmacy Benefits Manager (PBM)
 - 7.E. Student Services - Panorama Annual Contract License
 - 7.F. Facility Services - Remodel Portable Classrooms at Multiple Locations
 - 7.G. Facility Services - Shade Canopies at Bingham and West Jordan High Schools
 - 7.H. Facility Services - Boiler Replacement at South Hills Middle School and Bluffdale Elementary School
 - 7.I. Facility Services - Emergency Power to IT Closets at Multiple Locations – Bid Package #2
 - 7.J. Facility Services - Emergency Power to IT Closets at Multiple Locations – Bid Package #3

8. Special Business Items

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

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

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

9. Information Items

9.A. Superintendent's Report

10. Discussion Items

10.A. Committee Reports and Comments by Board Members

10.B. Topics for *Bulletin Board*

11. Motion to Adjourn to Closed Session

12. POTENTIAL CLOSED SESSION

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

12.B. Property

12.C. Potential Litigation

12.D. Negotiations

12.E. Security

2027-28 School Calendar

OPTION 1
Early Spring Recess

AUGUST 2027				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

10-17: Teacher Contract Days
18: First Day - High School
18: Seventh Grade Orientation
19: First Day - Elementary School, Grades 8 & 9

SEPTEMBER 2027				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

6: Labor Day Recess - No School
22-23: Secondary Parent Conferences
24: Secondary Teacher Compensatory Day
No School for Middle and High School
24: Elementary Teacher Professional Day
No School for Elementary School
29-30: Elementary Parent Conferences

OCTOBER 2027				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

1: Elementary Teacher Compensatory Day
No School for Elementary School
1: Secondary Teacher Professional Day
No School for Middle and High School
21: Last Day of Quarter 1 (46 Days)
22: Grade Transmittal Day - No School
25-29: Fall Recess - No School

NOVEMBER 2027				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

9: TENTATIVE Pre-ACT & HS College Prep 1/2 Day
No School for 11th Grade
24-26: Thanksgiving Recess - No School

DECEMBER 2027				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

22-31: Winter Recess - No School

JANUARY 2028				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

3: Teacher Professional Day - No School
14: Last Day of Quarter 2 (44 Days)
17: Martin Luther King, Jr. Day Recess - No School
18: Grade Transmittal Day - No School

FEBRUARY 2028				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29			

4: Teacher Professional Day / Health & Wellness Day - No School
16-17: Parent Conferences - ALL LEVELS
18: Teacher Compensatory Day - ALL LEVELS
No School for Students
21: Washington & Lincoln Day Recess - No School

MARCH 2028				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

23: Last Day of Quarter 3 (46 Days)
24: Grade Transmittal Day - No School
27-31: Spring Recess - No School

APRIL 2028				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

MAY 2028				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

29: Memorial Day - No School

JUNE 2028				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

1: Last Day for 7th Grade
2: Last Day of Quarter 4 (44 Days)
5: Teacher Check Out / Emergency Closure Make-Up Day

	First/Last Day of School
	No School for Students
	Teacher Contract Day <i>Students do not attend.</i>

2027-28 School Calendar

OPTION 2
Late Spring Recess

AUGUST 2027				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

9-16: Teacher Contract Days
17: First Day - High School
17: Seventh Grade Orientation
18: First Day - Elementary School, Grades 8 & 9

SEPTEMBER 2027				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

6: Labor Day Recess - No School
22-23: Secondary Parent Conferences
24: Secondary Teacher Compensatory Day
No School for Middle and High School
24: Elementary Teacher Professional Day
No School for Elementary School
29-30: Elementary Parent Conferences

OCTOBER 2027				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

1: Elementary Teacher Compensatory Day
No School for Elementary School
1: Secondary Teacher Professional Day
No School for Middle and High School
15: Last Day of Quarter 1 (43 Days)
18: Grade Transmittal Day - No School
19-22: Fall Recess - No School

NOVEMBER 2027				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

24-26: Thanksgiving Recess - No School

DECEMBER 2027				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

20-31: Winter Recess - No School

JANUARY 2028				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

3: Teacher Professional Day - No School
14: Last Day of Quarter 2 (47 Days)
17: Martin Luther King, Jr. Day Recess - No School
18: Grade Transmittal Day - No School

FEBRUARY 2028				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29			

4: Teacher Professional Day / Health & Wellness Day - No School
16-17: Parent Conferences - ALL LEVELS
18: Teacher Compensatory Day - ALL LEVELS
No School for Students
21: Washington & Lincoln Day Recess - No School

MARCH 2028				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

23: Last Day of Quarter 3 (46 Days)
24: Grade Transmittal Day - No School

APRIL 2028				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

10-14: Spring Recess - No School

MAY 2028				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

29: Memorial Day Recess - No School

JUNE 2028				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

1: Last Day for 7th Grade
2: Last Day of Quarter 4 (44 Days)
5: Teacher Check Out / Emergency Closure Make-Up Day

	First/Last Day of School
	No School for Students
	Teacher Contract Day <i>Students do not attend.</i>

Jordan School District
MINUTES OF BOARD OF EDUCATION MEETING
March 24, 2026

The Board of Education of Jordan School District met in study, general, and closed sessions on Tuesday, March 24, 2026, beginning at 4:04 p.m. at JATC South (Board Conference Room), 12723 S. Park Avenue (2080 West), Riverton, Utah. The sessions were also provided electronically via YouTube.

STUDY SESSION

Those recognized or signed in as present:

Niki George, Board President
Bryce Dunford, First Vice President, arrived at 4:05 p.m.
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
Brad Sorensen, Administrator of Schools
Sandy Riesgraf, Director, Communications
Tom Gatten, Principal, Herriman High School
Lisa LeStarge, Administrative Assistant

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

A. Exception Request to Administrative Policy AA414 *Student Overnight Travel*

Brad Sorensen, Administrator of Schools explained this request is being made by Herriman High School Track and Field to allow the team to compete with a select number of qualifying athletes in a prestigious meet in Portland, Oregon. He invited Principal Thomas Gatten, of Herriman High School, to give more information.

Mr. Gatten said this national low elevation competition, held on April 23 through 25, 2026, is open to qualifying students in grades nine through twelve. He projected that fifty percent of the funds will be covered by fundraising and that the combined total of all the meets this season would likely be under \$2000. Mr. Gatten said students must have a 2.0 GPA to compete and three days of school will be missed.

Mr. Sorensen said this is a national meet specific to high schools and the request was received by the Administrator of Schools on March 4, 2026. It was not brought to the March 10th Board meeting, where another request was made by this school, due to a delay in processing; however, the request meets the timeframe allowed in policy.

Darrell Robinson expressed frustration that this request was not brought to the Board along with the other request they received by this group a few weeks ago. President George agreed, noting that one exception to the Overnight Travel policy has already been approved for this group. She said she is concerned with a precedent being set by allowing another exception.

Lisa Dean said liability should be considered with student travel. She also expressed concern about the athletes missing additional school days.

Ms. George suggested changing wording in the policy. She advocated for a conservative approach to student travel.

MOTION: It was moved by Bryce Dunford and seconded by Darrell Robinson to approve the exception request for travel for the Herriman Track Team.

Ms. Barrow said she would have liked the coach to be more particular about which meets they wanted to attend, so multiple exceptions weren't being brought to the Board.

Board members discussed changing confusing language in the policy. Concerns about liability and missing school were additional topics Board members said should be considered.

Mr. Barnett wanted to make sure the students are meeting GPA requirements and are able to finance the trip with the help of fundraisers. He said acceptable safety measures are taken and Dr. Godfrey agreed, noting that Jordan has travel insurance on every student.

President George called for a vote on the motion to approve the exception travel request for Herriman High School. The motion passed with a vote of four to three as follows:

Bryce Dunford	Yes
Darrell Robinson	Yes
Niki George	No
Brian Barnett	Yes
Erin Barrow	Yes
Lisa Dean	No
Suzanne Wood	No

It was decided to bring back Policy AA414 to a future meeting for clarification and potential revisions.

B. Review of Process and Timeline for School LAND Trust and Teacher and Student Success Act (TSSA) Plans and Approvals

Associate Superintendent Mike Anderson gave a brief training on the process of reviewing school LAND Trust and TSSA plans. He explained the involvement of School Community Councils in developing and approving the plans. Dr. Anderson provided a timeline, explaining that copies of the school plans will be provided to Board members along with instructions on April 13, 2026. He asked Board members to complete the review and approval process by Friday, April 24th so the plans can be placed on the April 28, 2026 general session agenda for formal Board approval. He noted that they must be uploaded to the State's website by mid-May in order for schools to receive the funding.

Dr. Anderson thanked Lisa LeStarge, Administrative Assistant, for working with principals and the State LAND Trust office on school plans. He reassured Board members that guidelines, a checklist, and examples will be sent to assist them in the approval process, and said they may contact him or Lisa LeStarge if they have questions.

Ms. Wood said she was very impressed with school plans last year and the efforts of principals in providing detailed, thoughtful goals.

C. Review of Proposed Revisions to Board Level Policies GP100 *Global Governance Commitments* and GP101 *Governing Style*

Ms. Barrow shared revised drafts of Policies GP100 and GP101 and requested feedback. Mr. Dunford said the policies are not on the agenda to be approved today, but the Committee is seeking opinions on current draft revisions.

Board members discussed wording changes on both policies. The Committee agreed to make recommended changes and bring the policies back to a future meeting for further discussion.

MOTION: At 5:25 p.m., it was moved by Bryce Dunford and seconded by Erin Barrow to go into closed session. The motion passed with a unanimous roll call vote.

CLOSED SESSION

Those recognized or signed-in as present:

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

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

At 6:21 p.m., the meeting was declared adjourned. The general session started at 6:34 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
Cody Curtis, Administrator of Schools
Brad Sorensen, Administrator of Schools
Scott Thomas, Administrator of Auxiliary Services
Kurt Prusse, Director, Purchasing
Sandy Riesgraf, Director, Communications
David Rostrom, Director, Facility Services
Ian Roberts, Facility Capital Outlay Manager
Shawn McLeod, Principal, Herriman High School
Lisa LeStarge, Administrative Assistant
Tracy Miller, District 45, Utah House of Representatives

President George presided and conducted. She welcomed those present. Herriman High School Student Body Officers Avery Syrett, Evelyn Bateman, Annie Peterson, and Reganne Conover conducted a flag ceremony and led everyone in the Pledge of Allegiance. Reverence was given by Afton Smith, SBO at Herriman High School.

Celebrating Herriman High School

Spencer King, Student Body President of Herriman 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:

Leilani Marie Asay – employed by Jordan District from 1976 to 2006
John Bernell Christofferson – employed by Jordan District from 2019 to 2026
Judy Jones Jackman – employed by Jordan District from 1983 to 2023
Krista Kay Johnson Nunes – employed by Jordan District from 2002 to 2007 and 2019 to 2024
Lynne Johnston Price – employed by Jordan District from 1981 to 2001
Terry Eugene Shoemaker – employed by Jordan District from 1979 to 1980
Brad Michael Smith– employed by Jordan District from 2020 to 2026

Board Member Recognitions

Erin Barrow recognized the Bingham High School Ballroom Team and Coach Gina Terrell for success across two recent State competitions. She said the Division One team received one first-place and six second-place wins and the Division Two team received seven first-place wins. Ms. Terrell extended an invitation to all to attend the Bingham Ballroom concert on April 29, 30 and May 1, 2026.

Ms. Barrow attended the recent Jordan Education Access Committee (JEAC) meeting, School Community Council meetings, and many presentations of the Jordan Education Foundation Outstanding Educator Awards. She expressed appreciation to all educators for providing a quality education and safe classrooms for students.

Lisa Dean said she recently witnessed student ambassadors in action at the State Unified Basketball Tournament. She thanked West Jordan High School administration and coaches for their efforts in making this a successful event. Ms. Dean also enjoyed the JEAC celebration, Majestic Arts Academy Student Art Show, and JEF Outstanding Educator Awards. She expressed gratitude for the Foundation's work in honoring outstanding educators and the community donors who sponsor this event.

Niki George congratulated West Hills Middle School Concert Choir for attaining perfect scores at the Advanced Choir Festival and the Copper Hills High School Jazz Band who received superior ratings at the Varsity Jazz Band Festival. Members of the Jazz band are as follows:

Andrew Bawden	Anthony Diaz	Mason North
Sean Breyer	Jack Erickson	Eden Nicolaysen
Beckett Brunson	Connor Francis	Jacob Pace
Adam Carbine	Asia George	Alex Rich
Owen Carver	David Martinez	Jaiden Rohan
Jeremy Castro Rancel	Noelia Morales Aldrete	Ben Rollins
		Liam Sawyer

Ms. George attended the Midas Creek sixth grade play as well as a number of Outstanding Educator Award celebrations. She said the JEF Awards were especially meaningful to her this year as her sister was one of the recipients.

Superintendent's Recognitions

Dr. Godfrey recognized the grounds and maintenance crews for their hard work on the acres they maintain throughout Jordan School District.

I. Public Comments

A. Opportunity for Public Comment on Student Fee Schedule 2026-27

No members of the public signed up to address the Board regarding the proposed 2026-27 Student Fee Schedule and no audience members accepted the invitation to speak.

B. Public Comments Regarding Non-Agenda Items

Representative Tracy Miller expressed gratitude for the involvement of Jordan School District's administration during the recent legislative session. She specifically thanked Business Administrator John Larsen and Associate Superintendent Mike Anderson for communicating with lawmakers, answering questions, and developing a positive rapport with members of the legislature.

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

Debra Springer expressed support for building a fieldhouse at Copper Hills High School.

Mike Taylor wrote in support of adding a fieldhouse to Copper Hills High School, saying it would benefit many groups and provide a safe place to practice in inclement weather.

Paulina Mangum expressed concern about the placement of a G5 tower on the grounds of Jordan Ridge Elementary School, saying it could be a potential health risk.

II. General Business – Consent Agenda

A. Motion to Approve Consent Agenda Items

1. Minutes

Minutes of the Board of Education meetings held February 24, 2026 and March 10, 2026, were presented to the Board of Education for approval.

2. School LAND Trust Final Plans for 2024-25

School LAND Trust Final Plans for 2024-25 were presented to the Board of Education for approval.

MOTION: It was moved by Erin Barrow and seconded by Suzanne Wood to approve Consent Agenda items A1 through A2, as recommended. The motion passed with a unanimous vote.

B. Motion to Accept Consent Agenda Items

1. Expenditures

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

2. Financial Statement

The financial statement through February 28, 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 Erin Barrow 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. <u>School or Department</u>	<u>Items for Bid</u>
Copper Hills High School	Classroom Furniture
<u>Bidders</u>	<u>Amount of Bid</u>
Edutek Corporation	\$355,205.21
Meteor Education LLC	
School Specialty	

Purpose: To replace existing classroom furniture at Copper Hills High School

Budget: TSSA Funds

Recommendation: It was recommended awarding the contract to state contract vendor, Meteor Education LLC. State contract: C24-051

MOTION: It was moved by Suzanne Wood and seconded by Erin Barrow to approve the bid for Classroom Furniture at Copper Hills High School as recommended.

Ms. George questioned the budget being recommended for the classroom furniture and Business Administrator John Larsen said TSSA funds may or may not be allowed for this type of purchase.

He said if the Board voted to approve this bid, administrators would work with the school on an appropriate source of funding. Mr. Robinson suggested an amended motion to reflect this recommendation.

AMENDED

MOTION: It was moved by Suzanne Wood and seconded by Erin Barrow to approve the bid for Classroom Furniture at Copper Hills High School as recommended, contingent on a compliant source of funding.

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

B. <u>School or Department</u>	<u>Items for Bid</u>
Herriman High School	Chromebooks
<u>Bidders</u>	<u>Amount of Bid</u>
Bluum USA Inc.	\$149,023.00
CDW Government Inc.	
Howard Technology Solutions	
Insight Public Sector	
Trafera	

Purpose: To provide new Chromebooks for Herriman High School

Budget: LAND Trust funds

Recommendation: It was recommended awarding the contract to the lowest responsive, responsible and acceptable state contract bidder, Bluum USA Inc. The company complied with the specifications, terms, and conditions outlined in the bid documents. State contract: MA4096

MOTION: It was moved by Bryce Dunford and seconded by Suzanne Wood to approve the bid for Chromebooks at Herriman High School, as recommended.

President George remarked that she would like to have a conversation at a future date about the distribution of current Chromebooks and changes in their use due to legislation that was recently passed. Dr. Godfrey said he and Mr. Larsen will be attending the Utah Association of School Business Officials (UASBO) /Utah School Superintendent Association (USSA) meeting on April 20 and 21, 2026 to learn the implication of recent legislation regarding technology in the classroom and guidelines for moving forward.

President George called for a vote on the motion for Chromebooks at Herriman High School. The motion passed unanimously.

C.	<u>School or Department</u> Central Warehouse	<u>Items for Bid</u> White Copy Paper
	<u>Bidders</u> Business Essentials Contract Paper Group Inc. Kelly Spicers Inc. Liberty Paper Southwest School Supply Verativ Operating Company	<u>Amount of Bid</u> \$118,608.00

Purpose: To restock white copy paper in the Central Warehouse

Budget: Inventory

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

MOTION: It was moved by Darrell Robinson and seconded by Erin Barrow to approve the bid for White Copy Paper for the Central Warehouse, as recommended. The motion passed unanimously.

D.	<u>School or Department</u> Facility Services	<u>Items for Bid</u> Trip Hazard Removal
	<u>Bidders</u> Concrete Concrete, Inc Precision Concrete Cutting	<u>Amount of Bid</u> \$225,000.00 over three years

Purpose: To provide trip hazard removal services throughout the District

Budget: Contracted Services

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

MOTION: It was moved by Brian Barnett and seconded by Darrell Robinson to approve the bid for Trip Hazard Removal at Facility Services, as recommended. The motion passed unanimously.

E. School or Department
Facility Services Items for Bid
Stadium Lighting and Audio-visual Upgrade at Bingham High School

<u>Bidders</u>	<u>Amount of Bid</u>
Prime Power & Electric Inc.	\$486,990.00
Tri-Phase Electric	

Purpose: To upgrade the existing stadium lighting and audiovisual equipment at Bingham High School

Budget: Districtwide Capital Audio Visual Upgrade Budget

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

F. School or Department
Facility Services Items for Bid
Stadium Lighting and Audio-visual Upgrade at Riverton High School

<u>Bidders</u>	<u>Amount of Bid</u>
Prime Power & Electric Inc.	\$496,995.00
Tri-Phase Electric	

Purpose: To upgrade the existing stadium lighting and audiovisual equipment at Riverton High School

Budget: Districtwide Capital Audio Visual Upgrade Budget

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

MOTION: It was moved by Darrell Robinson and seconded by Bryce Dunford to approve the bids for Stadium Lighting and Audio-visual Upgrade at Bingham High School and Riverton High School, as recommended.

Mr. Barnett asked why this wasn't on the summer capital projects list. Bryce Dunford gave a reminder that the Board approved a specific budget for capital audio visual upgrades.

Dave Rostrom said that last year the Finance Committee added an additional \$1 million to the Capital Projects budget to address stadium lighting and sound systems for the next four years. He said the normal annual budget allows for upgrades at about one school auditorium per year.

Bryce Dunford suggested the Board designate a permanent budget specifically to address future sound and lighting needs. Board members agreed this could be beneficial, so Mr. Dunford said the Finance Committee will discuss it further.

President George requested a vote on the motion for Stadium Lighting Upgrades. The motion passed unanimously.

G. School or Department
Facility Services Items for Bid
Intercom System Upgrade at Multiple Locations

<u>Bidders</u>	<u>Amount of Bid</u>
General Communications WEBB Integration	\$339,322.00

Purpose: To install intercom systems in the District Office, Auxiliary Services, and Transportation buildings.

Budget: Capital Projects Safety Budget

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

MOTION: It was moved by Bryce Dunford and seconded by Brian Barnett to approve the bid for Intercom System Upgrade at Multiple Locations, as recommended.

Ms. Barrow asked the Finance Committee to explain how this project came to light.

Mr. Dunford said the need for a central intercom system in District Office buildings was discovered firsthand when the Committee was holding a meeting during an emergency drill. They noted a phone system was being used for emergency alerts as there was no intercom system in the building and not a connected phone in every room. This was brought to the Facilities Committee, who determined it is an urgent need to prioritize safety. As there was a surplus in the capital projects budget this year, they recommended installing an intercom system in three office buildings in the District.

President George called for a vote on the motion for an Intercom System Upgrade. The motion passed unanimously.

IV. **Information Items**

A. **Superintendent's Report**

Superintendent Godfrey thanked the Jordan Education Foundation for their efforts in honoring District Outstanding Educators in a special way. He also thanked Board members for their participation in the award celebrations.

V. **Discussion Items**

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

Bryce Dunford said the internal auditor hired by the Board was asked to look at conflicts of interest within the District. The audit is complete and the report said there are no major concerns.

Brian Barnett, Facilities Committee Chair, said the Committee will meet this week to continue discussing enrollment issues in the West Jordan High School feeder area. They hope to bring a recommendation to the Board next month.

Erin Barrow announced the Jordan Parent Advisory Committee meeting to be held March 25, 2026 at the Jordan Learning Center at 6:30 p.m.

Lisa Dean reported on a recent meeting with the Salt Lake Parks and Rec Advisory Committee, saying that recreation centers will be implementing a Smartrec platform to improve their programs and services. She shared their master plan pillars and noted that 25 percent of the last ZAP tax went to deferred maintenance projects. Ms. Dean announced a ribbon cutting at the Big

Cottonwood Regional Park playground on April 16, 2026 at 11:00 a.m., and the Dimple Dell Preservation annual cleanup event on April 25, 2026 at 8:30 a.m.

Ms. Dean also announced the Jordan Education Foundation Challenge Run that helps fund classroom grants. This will be held on May 9, 2026 at 9:00 a.m. and participants may register online at jordaneducationfoundation.org.

President George thanked Board members who attended the region USBA meetings where discussion was held about legislative priorities. She asked the Board if they would like to send a thank-you letter to legislators at the conclusion of the legislative session. Board members agreed.

Ms. George asked if the Board would like to resume the practice of including a book study as part of Board professional development. All agreed and many book types, schedules, and options were discussed. President George suggested Board members share ideas with the Executive Committee and to bring this item back to a future meeting for further discussion.

Dr. Godfrey gave an update on a transportation issue brought up in a recent Board study session by Ms. Barrow. He said the principal at Westvale Elementary School contacted the parent who initiated the concern and they are working to find a solution that doesn't include busing. It was also discussed in their School Community Council and each family in the affected area was contacted. President George said it is wonderful to see the community and school working together to find the best solution for this issue.

B. Topics for *Bulletin Board*

This item was not addressed.

At 8:03 p.m., President George declared the meeting adjourned.

/ll
Attachments

Jordan School District
MINUTES OF BOARD OF EDUCATION MEETING
April 14, 2026

The Board of Education of Jordan School District met in study and closed sessions on Tuesday, April 14, 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.

OPEN 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
Cody Curtis, Administrator of Schools
Brad Sorensen, Administrator of Schools
Scott Thomas, Administrator of Auxiliary Services
Roxane Siggard, Administrative Assistant

President George presided and conducted. She called for a motion to go into closed session.

MOTION: At 4:02 p.m., it was moved by Bryce Dunford and seconded by Suzanne Wood to go into closed session. The motion passed with a unanimous roll call 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
Kurt Prusse, Director, Purchasing

President George presided and conducted. The Board of Education met in a closed session to discuss acting as an evaluation committee to a procurement solicitation, the character, professional competence, or physical or mental health of an individual, and negotiations. The closed session discussion was recorded and archived.

MOTION: At 4:25 p.m., President George declared the closed session ended and reconvened the study session.

STUDY SESSION

The Board of Education reconvened the 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
Cody Curtis, Administrator of Schools
Brad Sorensen, Administrator of Schools
Scott Thomas, Administrator of Auxiliary Services
Roxane Siggard, Administrative Assistant

The Board of Education discussed the following:

A. Report on Results from Fieldhouse Survey

President George gave background history on the topic, stating that every high school in the District may potentially have a field house, but the issue may ultimately be decided by the public in a potential bond initiative.

Consultants from Lighthouse Research & Development, Inc. presented the results of the survey and explained that the mixed-mode survey was conducted by telephone and online between January 31 and March 11, 2026. The 906 respondents were adults living in District boundaries who are likely to vote in the November 2026 election. The questions that were included in the survey were reviewed, and the responses were analyzed. The question, "Based on this information, would you support or oppose this bond initiative?" received 53% probably or definitely support, 40% probably or definitely oppose, and 7% don't know or undecided.

If this bond passes, it would result in a tax increase of approximately \$98 per year, or \$8.16 per month, paid over the course of 16 years, for the average household with a home valued at \$615, 000.

At the conclusion of the presentation, Board members talked about the next steps. President George noted that the options for moving forward would be to end the discussion now, to continue research on potential support, or make a decision now.

After discussion, Bryce Dunford made the following motion:

MOTION: It was moved by Bryce Dunford and seconded by Darrell Robinson to move forward with the research process with focus groups towards the fieldhouse decision.

During discussion on the motion, Mr. Robinson was in favor of looking for private donors to offset the cost of the field houses.

Mr. Barnett said that since it looks like from this survey that it is close to being supported by the taxpayers, he is ready to move ahead without focus groups.

Mr. Dunford said misperceptions cause a bond to fail, and the reason for focus groups is for education, so the public is informed with the facts before voting.

President George cautioned that the legislature is sending the message that they are worried about property taxes, and that should be considered before deciding to bond.

Suzanne Wood and Lisa Dean expressed concern about asking the public for money too often.

The Board president called for a vote on the motion to move forward in the research process with focus groups towards the fieldhouse decision. The motion passed with five members voting in favor, and two voting against the motion. Brian Barnett and Erin Barrows cast the nay votes.

An additional motion was made by Mr. Barnett regarding the focus groups:

MOTION: It was moved by Brian Barnett and seconded by Erin Barrow to have Lighthouse move forward with three focus groups for the fieldhouse decision. The motion passed with a unanimous vote.

Business Administrator John Larsen reviewed the 2016 bond history and restrictions. Employees cannot advocate for a bond during work hours but may do so after hours as private citizens.

Superintendent Anthony Godfrey summarized by stating that the Board could vote to put procedures in place to put the bond on the ballot, so everything would be ready in time if the Board decides to place the initiative on the November 2026 ballot.

Mr. Dunford made the following motion:

MOTION: It was moved by Bryce Dunford and seconded by Darrell Robinson to direct staff to begin the process for a bond initiative. The motion passed unanimously.

Discussion was held on the legal requirements that will need to be met in educating the public and how educating is different than advocating.

The Board confirmed to Mr. Larsen that he is to start work with bond and financial counsel to put together the process information and establish a timeline.

B. Review of Child Nutrition Meal Charges

Katie Bastian, Director of Nutrition Services, reviewed information on the District's child nutrition program and the need for a potential price increase for next year. She summarized the financial shortfalls that Jordan District and nutrition programs across the country are currently facing. The last meal price increase in Jordan was 2023-24 with a 25-cent increase for all student meals.

The National School Lunch Program is a stand-alone federally funded program with specific rules. Mr. Larsen stated that no property tax revenue is used to subsidize the lunch program. Additional funds come from the Utah liquor tax which is a huge boost to the program in keeping the prices low. The target fund balance for the school lunch program is 33% of expenditures or about \$10 million, which is a federal guideline.

Ms. Bastian, in working with Mr. Larsen and the Accounting team, projects that the FY26 year-end "best guess" loss will be about \$6,470,000. She recommends that prices for elementary meals be raised 25 cents; secondary meals raised 30 cents; and adult meals increased 50 cents for breakfast and 90 cents for lunch.

At 6:32 p.m., the presentation was paused for public comment on the fee schedule.

Opportunity for Public Comment on Student Fee Schedule 2026-27

At 6:33 p.m., President George allowed time for public comment on the Student Fee Schedule for 2026-27 as required by State Rule R277-407-6(2)(b). However, no individuals signed up or accepted the invitation to address the Board.

B. Review of Child Nutrition Meal Charges (continued)

The presentation on the potential lunch price increase resumed.

The overall net impact of increased prices is projected at \$716,000. Other potential changes may be necessary, depending on federal and state funding, which includes a reduction in staff in schools whose meal count has decreased; reduction of non-student contract days for staff and hours; and using the General Fund to cover Nutrition fund costs.

Utah in general is losing participation in school lunch program. Mr. Larsen referred Board members to the Annual Comprehensive Financial Report (ACFR) for statistical and historical information on the school lunch program.

Mr. Barnett asked how much of an increase would be needed to break even. Mr. Larsen and Ms. Bastian explained how many factors come into play, such as an increase in the federal funding, loss of participation, so it is difficult to determine the balance. If it is increased by too much, participation will decrease and State reimbursement is falling.

Mr. Larsen and Ms. Bastian asked the Board for direction as the website, free and reduced lunch applications, registration materials, and budget all need to be prepared soon for the 2026-27 school year.

Board members agreed that they would like to be informed and have the opportunity to assist with financing options before a potential decision on employee benefits and reduction in hours is made.

The following motion was made by Ms. Wood:

MOTION: It was moved by Suzanne Wood and seconded by Darrell Robinson to accept the recommendation for meal price increase for the 2026-27 school year and appropriately align schools with their staffing model. The motion passed unanimously.

The approval for the meal price increase will be part of the budget approval process.

C. Calendar Committee Recommendations for Proposed Calendars for 2027-28 School Year

Dr. Michael Anderson introduced the calendars and emphasized the big influence they have on the lives of patrons and students, as well as schedules for other schools.

Mr. Caleb Olson represented the Calendar Committee, which developed three proposed options:

- Option 1 – Early spring recess option
- Option 2 – Late spring recess option
- Option 3 – December semester option; end by Memorial Day

Each of the options was reviewed for the differences, which were primarily involving breaks. However, Mr. Olson pointed out that Option 3 had a sizeable imbalance between the semesters, which could impact semester courses and certificate completion.

After discussion, Ms. Wood made the following motion:

MOTION: It was moved by Suzanne Wood and seconded by Erin Barrow to approve Option 1 and Option 2 for survey; Option 3 to be approved pending confirmation that it will not impact certifications. The motion passed with a unanimous vote.

Staff will research the impact of Option 3 on certifications, and Superintendent Godfrey will email the Board with that information. Staff will make the decision as to whether or not to include Option 3 on the survey and notify the Board.

D. Calendar Committee Recommendations for Proposed Revisions to 2026-27 School Year Calendars

Mr. Olson presented information on proposed revisions to the 2026-27 school calendars, which are necessary due to changes in Utah Code 53F-2-102 by SB58 Public School Attendance Amendments as to the definition of an instructional day. The Jordan Health & Wellness Day can no longer be counted as an instructional day.

To accommodate this change for Jordan's Health & Wellness Day, the Committee proposed that the professional development day scheduled for April 16, 2027, be changed to February 5, 2026.

Dr. Godfrey confirmed that snow days or emergency days can continue to be virtual, but except for virtual schools, a district cannot have a virtual day be part of a scheduled calendar.

MOTION: It was moved by Suzanne Wood and seconded by Erin Barrow to accept the draft for the school year calendar 2026-27 as presented. The motion passed with a unanimous vote.

Formal approval will take place at the April 28, 2026 business meeting to comply with the state law requiring notification at least 90 days prior to the start of the school year.

E. Discussion on Videos Regarding School Finance

Suzanne Wood introduced the topic of educational videos explaining school finance and thanked Mr. Larsen for the information and assistance with compiling ideas. She said the objectives of the videos would be to clarify funding misconceptions by the public, build public trust, and improve community engagement. Considerations for developing the videos need to include neutrality, accessibility to all, a script length of about three minutes, and engaging graphics and narration. The topics are of common interest to school boards throughout Utah, and could be used to educate the public prior to a presentation on budgets, WPU, and others.

Ms. Wood presented prioritized topics as:

1. Property Tax vs. Sales and Income Taxes in Utah
2. Why My School District Received More Property Taxes This Year
3. How Local and State Governments Work Together to Fund Schools in Utah

Discussion ensued regarding the proposed topics. Mr. Dunford stated that with a brilliant business administrator, an effective Communications department, and a supportive board, Jordan should lead out in educating the public by producing the videos.

It was decided that the Board would review the script and give it to Communications for editing and production. Additional funds could be allocated, if needed. Communications will let the Board know what is reasonable for a timeline and Dr. Godfrey will get the estimated timeline. Board members requested the videos be Jordan-branded and look similar.

F. Review of 2026 National School Boards Association (NSBA) Conference

President George reported that five Board members attended the NSBA Conference this year, with a focus on being better board members and increasing outcomes for students. She encouraged Board members to share their thoughts on the event.

The sessions attended by Suzanne Wood emphasized Superintendent/Business Administrator/Board relationships. Her highlights included encouraging participation from every board member; having a conversation ahead of a meeting, so there are no surprise questions for the superintendent or business administrator; getting to know the “whys” of the business administrator and seeing him as a resource to the Board; and how to take relationships to the next level.

Erin Barrow concentrated her sessions on professional development and meeting other board members from across the nation. She felt it was beneficial to see what other districts are doing; how Jordan is doing compared to others, and areas to strengthen.

Sessions attended by Darrell Robinson included transforming closed schools into community connections, partnerships with career-accelerated (CAPS) programs, and AI-related topics. He is interested in exploring national conferences for school boards other than NSBA.

Lisa Dean reported on sessions she attended on balancing the board perspective, the superintendent's vision and patron needs; strengthening boards through teamwork and intentionally utilizing each member's strengths; and why school boards matter.

President George commented that a powerful part of the experience is to talk to her own board members in a different setting about broad critical concepts. Many of her sessions focused on “Ready, Set, Governance,” where she felt she gained a better understanding of the role of the chair. She felt a class on policy that defined the difference between policy and procedure was beneficial. She acknowledged the sacrifice from families to have Board members away for the conference and expressed her appreciation to the Board members and families.

G. Review of Board Policies GP113 *Board Committee Principles*, GP114 *Board Representation on District Committees & Other Organizations*, and GP115 *Policy Development*

Due to the late hour, Mr. Dunford made the following motion:

MOTION: It was moved by Bryce Dunford and seconded by Darrell Robinson to postpone discussion of Item G. to a future meeting. The motion received a unanimous vote.

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

Brian W. Barnett reported that the Facilities Advisory Committee has recommendations but is holding off to present a list of schools to review.

Suzanne Wood, Government Relations Advisory Committee, discussed meeting with legislators in May ahead of opening bill files; she will report back on the meeting. Mr. Dunford suggested she present the field house information to them.

Ms. Wood also gave dates for events affiliated with the Jordan Education Access Committee (JEAC) including the Language and Culture Services Senior Night at Bingham High School on May 7, 2026 from 6:00–8:00 p.m.; the Native Community and Senior Night at West Jordan Middle School on May 7, 2026 from 5:00-7:30 p.m.; and the Family Engagement Certification Night on May 13, 2026 at Sunset Ridge Middle School at 6:00 – 7:30 p.m.

Erin Barrow reported the Jordan Parent Advisory Committee (JPAC) meeting held on March 25, 2026 had a good turnout of parents. Dr. Anderson presented on the legislative bills and answered questions about their impact. She was invited to sit on a meeting of the South Jordan Healthy Coalition to represent the Jordan Board of Education. The purpose of her attendance is to see if the Coalition can do anything to help the school district. The Board approved her attendance and suggested that Katie Bastian should be included with information on the Nutrition program.

Lisa Dean encouraged attendance at the Jordan Education Foundation's Fun Run on May 9, 2026 at the West Jordan Park. The event is free to teachers, and the school with the most participation will receive a \$1000 prize. The Links to Schools golf tournament is June 25, 2026 and the Foundation will open registration soon. Ms. Dean also mentioned she will be attending a meeting of the Health Materials Review Committee on April 27, 2026. As the Board was not aware of this assignment, President George recommended that it be on the list of Board Committee assignments.

Reporting on the Utah High School Activities Association, Bryce Dunford announced that Ryan Bishop, principal at Wasatch High School, has been hired as the executive director. The next realignment process will group no less than 21 schools in the 6A category and will use a scoring formula to determine placement.

MOTION: At 9:34 p.m., it was moved by Suzanne Wood and seconded by Erin Barrow to go into closed session; after which, the meeting will be adjourned. The motion passed with a unanimous roll call vote.

CLOSED SESSION

Those recognized or signed in as present:

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

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

At 10:29 p.m., President George declared the meeting adjourned.

JL/rs

AUGUST 2026				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	A 18	B 19	A 20	B 21
A 24	B 25	A 26	B 27	A 28
B 31				

10-17: Teacher Contract Days
18: First Day - High School
18: Seventh Grade Orientation
19: First Day - Elementary School, Grades 8 & 9

SEPTEMBER 2026				
M	T	W	T	F
	A	B	A	B
	1	2	3	4
7	A 8	B 9	A 10	B 11
A 14	B 15	A 16	B 17	A 18
B 21	A 22	B 23	A 24	B 25
B 28	A 29	B 30		

7: Labor Day Recess - No School
23-24: Secondary Parent Conferences
25: Secondary Teacher Compensatory Day
No School for Middle and High School
25: Elementary Teacher Professional Day
No School for Elementary School
30: Elementary Parent Conferences

OCTOBER 2026				
M	T	W	T	F
			A 1	B 2
B 5	A 6	B 7	A 8	B 9
A 12	B 13	A 14	B 15	A 16
19	20	21	22	23
B 26	A 27	B 28	A 29	B 30

1: Elementary Parent Conferences
2: Elementary Teacher Compensatory Day
No School for Elementary School
2: Secondary Teacher Professional Day
No School for Middle and High School
16: Last Day of Quarter 1
19: Grade Transmittal Day - No School
20-23: Fall Recess - No School

NOVEMBER 2026				
M	T	W	T	F
A	B	A	B	A
2	3	4	5	6
B 9	A 10	B 11	A 12	B 13
A 16	B 17	A 18	B 19	A 20
B 23	A 24	B 25	A 26	B 27
B 30				

10: TENTATIVE Pre-ACT & HS College Prep 1/2 Day
No School for 11th Grade
13: Teacher Professional Day
No School for Students
25-27: Thanksgiving Recess - No School

DECEMBER 2026				
M	T	W	T	F
	A	B	A	B
	1	2	3	4
A 7	B 8	A 9	B 10	A 11
B 14	A 15	B 16	A 17	B 18
21	22	23	24	25
28	29	30	31	

21-31: Winter Recess - No School

JANUARY 2027				
M	T	W	T	F
				1
A 4	B 5	A 6	B 7	A 8
B 11	A 12	B 13	A 14	B 15
18	19	20	21	22
B 25	A 26	B 27	A 28	B 29

1: Winter Recess - No School
14: Last Day of Quarter 2
15: Grade Transmittal Day - No School
18: Martin Luther King, Jr. Day Recess - No School

FEBRUARY 2027				
M	T	W	T	F
A 1	B 2	A 3	B 4	A 5
8	9	10	11	12
15	16	17	18	19
A 22	B 23	A 24	B 25	A 26

5: Teacher Professional Day - No School
10-11: Parent Conferences - ALL LEVELS
12: Teacher Compensatory Day - ALL LEVELS
No School for Students
15: Washington & Lincoln Day Recess - No School

MARCH 2027				
M	T	W	T	F
B 1	A 2	B 3	A 4	B 5
8	9	10	11	12
B 15	A 16	B 17	A 18	B 19
22	23	24	25	26
29	30	31		

16: TENTATIVE ACT Test for 11th Grade
No School for 10th & 12th Grade
25: Last Day of Quarter 3
26: Grade Transmittal Day - No School
29-31: Spring Recess - No School

APRIL 2027				
M	T	W	T	F
			1	2
B 5	A 6	B 7	A 8	B 9
A 12	B 13	A 14	B 15	A 16
B 19	A 20	B 21	A 22	B 23
A 26	B 27	A 28	B 29	A 30

1-2: Spring Recess - No School

MAY 2027				
M	T	W	T	F
B 3	A 4	B 5	A 6	B 7
10	11	12	13	14
B 17	A 18	B 19	A 20	B 21
A 24	B 25	A 26	B 27	A 28
31				

31: Memorial Day Recess - No School

JUNE 2027				
M	T	W	T	F
	B 1	A 2	B 3	A 4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

3: Last Day for 7th Grade
4: Last Day of Quarter 4
7: Teacher Check-Out / Emergency Closure Make Up Day

	Quarter Start/End
	Grade Transmittal Day <i>Students do not attend.</i>
	School Recess <i>Students do not attend.</i>
	Teacher Professional Day <i>Students do not attend.</i>
	Parent Conferences <i>Schools will provide details on times and formats.</i>
	Grade/Level Exception <i>Some grades or school levels may have an alternate schedule.</i>



March 2026

Gross Payroll		\$ 35,110,973.16
Net Pay Deposit		\$ 26,093,187.14
Deductions through Accounts Payable		\$ 1,821,564.70
Payday	Federal Tax Withheld	\$ 2,445,816.97
Payday	FICA Tax Withheld	\$ 2,088,433.92
Payday	Medicare Tax Withheld	\$ 488,425.12
	Total Accounts Payable	\$ 5,022,676.01
Deduction ACH		\$ 305,328.52
Deductions through Accounts Payable		\$ 1,821,564.70
Deductions - Insurance Journal Entry		\$ 595,726.03
Deductions - Flexible Spending money wired		\$ 145,268.17
Deductions - URS		\$ 986,223.05
Deductions - TSA		\$ 134,271.87
Month End - Federal Tax Withheld		\$ 2,221.97
Month End - FICA Tax Withheld		\$ 3,457.27
Month End - Medicare Tax Withheld		\$ 808.54
Insurance		239.89
Total Transfer to Payroll Account		\$ 26,398,515.66
Total Transfer to Accounts Payable		\$ 8,712,457.50
Total Deposits		\$ 35,110,973.16

-

Sarah Palmer
Director, Payroll

April Gaydosh
Executive Director, Human Resources

John Larsen
Business Administrator

JORDAN SCHOOL DISTRICT
MARCH 2026 EXPENDITURES PRESENTED TO THE BOARD OF EDUCATION
April 28, 2026

DESCRIPTION	VENDOR	AMOUNT
ADMISSIONS (GATES, TICKETS)	UTAH COLOR GUARD CIRCUIT	\$ 2,570.00
ADVERTISING	US BANK	2,053.05
ALPS REVENUE	ABBY NORCROSS	35.00
ALPS REVENUE	CATHERINE SCHULTZ	35.00
ALPS REVENUE	CHELSEA FISHER	35.00
ALPS REVENUE	DEEPTHI CHIGURUPATI	35.00
ALPS REVENUE	MADHU HARI	17.50
ALPS REVENUE	NITHIYA KUMARASAMY	35.00
ALPS REVENUE	RACHELLE MANN	35.00
ALPS REVENUE	REBECCA ORME	35.00
ALPS REVENUE	TALISSA FONSECA	70.00
ALPS REVENUE	TIFFANY LEINDL	35.00
ALPS REVENUE	TSUGUMI PARK	35.00
ALPS REVENUE	VINCENT SI	35.00
ASSOCIATION DUES	AMERICAN FEDERATION OF TEACHERS	437.84
ASSOCIATION DUES	JORDAN EDUCATION ASSOCIATION	23,954.65
ASSOCIATION DUES	UTAH SCHOOL EMPLOYEES ASSOCIATION	6,585.80
AUDIT EXPENSE	SQUIRE AND COMPANY PC	2,000.00
BUILDING RENTAL	US BANK	2,271.50
BUSES	INTERMOUNTAIN TRAILER SALES AND SERVICE LLC	30,898.67
BUSES	THE LANCER GARAGE	167,200.00
CDL/PHYSICAL RENEWALS	ALLRED, CHAREL	38.00
CDL/PHYSICAL RENEWALS	CERNIK, LIDIA	38.00
CDL/PHYSICAL RENEWALS	GARRITSON, DARRELL	38.00
CDL/PHYSICAL RENEWALS	PASCHALL, LACEY	38.00
CDL/PHYSICAL RENEWALS	SANDOVAL, PORFIRIO	38.00
CDL/PHYSICAL RENEWALS	WELKER, BRENT	38.00
COMPETITION REGISTRATION FEES	CORNER CANYON HIGH SCHOOL	800.00
COMPETITION REGISTRATION FEES	DAVIS HIGH SCHOOL	45.00
COMPETITION REGISTRATION FEES	FARMINGTON HIGH SCHOOL	500.00
COMPETITION REGISTRATION FEES	LAYTON HIGH SCHOOL	87.00
COMPETITION REGISTRATION FEES	MOUNTAIN VIEW HIGH SCHOOL	200.00
COMPETITION REGISTRATION FEES	NORTH SANPETE HIGH SCHOOL	1,450.00
COMPETITION REGISTRATION FEES	SYRACUSE HIGH SCHOOL	400.00
CONSTRUCTION EXPENSE	ENGAGE CONTRACTING INC	69,131.86
CONSTRUCTION EXPENSE	MHTN ARCHITECTS INC	487,639.17
CONTRACT SERVICES - BUILDINGS	ALDER SALES CORP	1,120.00
CONTRACT SERVICES - BUILDINGS	CITY GLASS AND CONSTRUCTION SERVICES	3,096.00
CONTRACT SERVICES - BUILDINGS	CRAWFORD DOOR SALES	1,758.00
CONTRACT SERVICES - BUILDINGS	CREATIVE SIGNS AND GRAPHICS MANAGEMENT	555.00
CONTRACT SERVICES - BUILDINGS	INNOVATIVE WATER TREATMENT LLC	3,960.00
CONTRACT SERVICES - BUILDINGS	STATE FIRE SALES AND SERVICE	13,337.58
CONTRACT SERVICES - BUILDINGS	STEPSAVERS INC	145.50
CONTRACT SERVICES - BUILDINGS	SUMP AND TRAP CLEANING LLC	4,557.65
CONTRACT SERVICES - BUILDINGS	UNIFIRST CORPORATION	541.61
CONTRACT SERVICES - BUILDINGS	WASATCH OVERHEAD DOOR COMPANY LLC	539.50
CONTRACT SERVICES - EQUIPMENT	ET TECHNOLOGIES INC	9,342.00
CONTRACT SERVICES - EQUIPMENT	FOREARM LLC	65,743.06

CONTRACT SERVICES - EQUIPMENT	GENERATION SYSTEMS INC	13,287.07
CONTRACT SERVICES - EQUIPMENT	INMOTION FITNESS REPAIR AND SERVICE LLC	4,112.50
CONTRACT SERVICES - EQUIPMENT	MISTER CAR WASH	195.00
CONTRACT SERVICES - EQUIPMENT	PEAK ALARM	1,996.20
CONTRACT SERVICES - EQUIPMENT	TK ELEVATOR CORPORATION	7,320.08
CONTRACT SERVICES - EQUIPMENT	UTAH CONTROLS INC	500.00
CONTRACT SERVICES - EQUIPMENT	VLCM	62,735.00
CONTRACTED SERVICES	5 STAR INTERPRETING LLC	1,365.75
CONTRACTED SERVICES	ADDISON SHALLOW	100.00
CONTRACTED SERVICES	ADEENA LAGO	90.00
CONTRACTED SERVICES	ADVANCED CPR TRAINING LLC	1,788.00
CONTRACTED SERVICES	ALICIA ANGELICA BOLANOS	106.25
CONTRACTED SERVICES	ALL STAR PHOTOGRAPHY UTAH	2,691.00
CONTRACTED SERVICES	AMANDA POLAND	207.00
CONTRACTED SERVICES	AMAZING CARE HOME HEALTH SRVCS	27,991.26
CONTRACTED SERVICES	AMERICAN ACADEMY OF PEDIATRICS	12,600.00
CONTRACTED SERVICES	AMERICAN SIGN LANGUAGE	15,610.00
CONTRACTED SERVICES	ANGIE BELEN LANGARICA	200.00
CONTRACTED SERVICES	ARAMARK SPORTS AND ENTERTAINMENT SERVICES	3,816.41
CONTRACTED SERVICES	ARBITERPAY TRUST ACCOUNT	33,569.20
CONTRACTED SERVICES	ARIAL LARSEN	100.00
CONTRACTED SERVICES	ASHLEY HARDISON	181.03
CONTRACTED SERVICES	ASHLIN EDDINGTON BOTHIA	225.00
CONTRACTED SERVICES	ASPIRE PSYCHOLOGICAL LLC	780.00
CONTRACTED SERVICES	AUSTIN THORPE	258.50
CONTRACTED SERVICES	AZUSA LLC	430.00
CONTRACTED SERVICES	BAYLIE DIVINO WELLNESS LLC	1,000.00
CONTRACTED SERVICES	BELIEVE IN YOU THERAPY	2,550.00
CONTRACTED SERVICES	BENJAMIN NICHOLS	315.00
CONTRACTED SERVICES	BEST PRACTICE COUNSELING	1,125.00
CONTRACTED SERVICES	BRAD LEE DAVIS	180.00
CONTRACTED SERVICES	BREELYN SMEDLEY	1,000.00
CONTRACTED SERVICES	BRETT ALLAN DAVIS	90.00
CONTRACTED SERVICES	BRIDGEWAY INTEGRATED HEALTH SERVICES INC	7,708.56
CONTRACTED SERVICES	BRITTNEY SORENSON	300.00
CONTRACTED SERVICES	BRYAN C ROBINSON	200.00
CONTRACTED SERVICES	CAMI SHASKIN	214.50
CONTRACTED SERVICES	CANYON HOME CARE AND HOSPICE	17,111.25
CONTRACTED SERVICES	CARLSON, TIERRA	250.00
CONTRACTED SERVICES	CARTER AND SONS PHOTOGRAPHY	500.00
CONTRACTED SERVICES	CERTIFIED SHRED INC	43.00
CONTRACTED SERVICES	CHASE WISE	150.00
CONTRACTED SERVICES	CLINICAL CONSULTANTS LLC	650.00
CONTRACTED SERVICES	COLONIAL FLAG AND SPECIALTY COMPANY	215.00
CONTRACTED SERVICES	COMMGA	1,710.80
CONTRACTED SERVICES	COMPUNET INC	312.50
CONTRACTED SERVICES	CONNECTIONS FAMILY WELLNESS SONDERGAARD &	750.00
CONTRACTED SERVICES	COVERSTONE LLC	300.00
CONTRACTED SERVICES	CRYSTAL BERRY	100.00
CONTRACTED SERVICES	DANIELLE KARI ADAMS EATON	375.00
CONTRACTED SERVICES	DAVID BRADSHAW VIDEOGRAPHY LLC	450.00
CONTRACTED SERVICES	DAVID HAL REEDER	350.00

CONTRACTED SERVICES	DAVID PROSPER	1,000.00
CONTRACTED SERVICES	DBT NETWORK OF UTAH	250.00
CONTRACTED SERVICES	DEPARTMENT OF PHYSICAL THERAPY AND ATHLETIC	1,075.90
CONTRACTED SERVICES	DEREK W SMITH	350.00
CONTRACTED SERVICES	DGL ENTERPRISES	4,999.00
CONTRACTED SERVICES	DIAMOND METRICS LLC	500.00
CONTRACTED SERVICES	DIANA REYES TORIGUIAN	75.00
CONTRACTED SERVICES	DOROTHY GRIMES	150.00
CONTRACTED SERVICES	DOUGLAS N BISHOP	90.00
CONTRACTED SERVICES	E3 DIAGNOSTICS	3,337.20
CONTRACTED SERVICES	EFREN SAMANIEGO	200.00
CONTRACTED SERVICES	ELENA ORREGO	200.00
CONTRACTED SERVICES	ELLA GRACE MEMMOTT	50.00
CONTRACTED SERVICES	EMBRACE EDUCATION	13,228.89
CONTRACTED SERVICES	EMILY DUNCAN	200.00
CONTRACTED SERVICES	ERIC NOYES	225.00
CONTRACTED SERVICES	ERIKA COX	200.00
CONTRACTED SERVICES	ESPECIALLY FOR ATHLETES	500.00
CONTRACTED SERVICES	EVERDRIVEN TECHNOLOGIES LLC	18,124.68
CONTRACTED SERVICES	FLAGLER, DOUGLAS	77.00
CONTRACTED SERVICES	FLOURISH THERAPY INC	1,500.00
CONTRACTED SERVICES	GABRIELA MICHELLE ANDIARENA	350.00
CONTRACTED SERVICES	GREAT MINDS PBC	15,600.00
CONTRACTED SERVICES	GREEN HOUSE CENTER FOR GROWTH AND LEARNIN	7,500.00
CONTRACTED SERVICES	HAND 2 HEART INC	80,655.81
CONTRACTED SERVICES	HANNAH MARTIN	90.00
CONTRACTED SERVICES	HARMONY HOME HEALTH SERVICES LLC	35,085.56
CONTRACTED SERVICES	HATCH, JAY	60.00
CONTRACTED SERVICES	HEATHER CHRISTIANSEN	247.50
CONTRACTED SERVICES	HEIDI HARAMOTO ROBINSON	300.00
CONTRACTED SERVICES	HERRIMAN CITY	14,495.03
CONTRACTED SERVICES	HERRIMAN COUNSELING SERVICES	2,185.73
CONTRACTED SERVICES	HONEY BUCKET	299.00
CONTRACTED SERVICES	INTERMOUNTAIN LAWN MAINTENANCE INC	2,485.00
CONTRACTED SERVICES	JACY MORTENSEN	100.00
CONTRACTED SERVICES	JARIN BLACKHAM	400.00
CONTRACTED SERVICES	JAYMIE L WILLIAMS	162.00
CONTRACTED SERVICES	JENNIFER HALVERSON	75.00
CONTRACTED SERVICES	JENNIFER LYNN CANNON	168.75
CONTRACTED SERVICES	JESSICA YERGENSEN	90.00
CONTRACTED SERVICES	JUDITH BOWLER	208.33
CONTRACTED SERVICES	KAYA BIRD	640.00
CONTRACTED SERVICES	KEANNA BENNER	300.00
CONTRACTED SERVICES	KELLIE WORWOOD	135.00
CONTRACTED SERVICES	KYLEE SAINSBURY	50.00
CONTRACTED SERVICES	KYLIE CHAMBERLAIN	150.00
CONTRACTED SERVICES	LARRY WISEMAN	20.00
CONTRACTED SERVICES	LAURA PEDERSEN	6,325.00
CONTRACTED SERVICES	LE BUS	990.00
CONTRACTED SERVICES	LEAH MICHELLE TARRANT	135.00
CONTRACTED SERVICES	LEANNA WILLMORE	315.00
CONTRACTED SERVICES	LIFE STONE GROUP LLC	1,842.57

CONTRACTED SERVICES	LIFESTANCE	750.00
CONTRACTED SERVICES	LIGHTHOUSE COUNSELING SERVICES PLLC	1,300.00
CONTRACTED SERVICES	LILBUG LLC	75.00
CONTRACTED SERVICES	LIVE WELL COUNSELING SERVICES PLLC	1,550.00
CONTRACTED SERVICES	LORAIN GAYLE WALKER THREET	900.00
CONTRACTED SERVICES	LUMOS YOUTH COUNSELING LLC	275.00
CONTRACTED SERVICES	LUTFORAHMAN SAEED	75.00
CONTRACTED SERVICES	MATHEW WILLIAM ULMER	180.00
CONTRACTED SERVICES	MAXI RILEY	150.00
CONTRACTED SERVICES	MAXIM HEALTHCARE SERVICES INC	16,230.06
CONTRACTED SERVICES	MIDDLE KID LLC	3,300.00
CONTRACTED SERVICES	MONARCH FAMILY COUNSELING	2,944.00
CONTRACTED SERVICES	MONICA MUNIZ DASILVA	50.00
CONTRACTED SERVICES	MOUNTAIN VALLEY COUNSELING LLC	1,675.00
CONTRACTED SERVICES	MOUNTAIN VIEW FAMILY THERAPY	2,550.00
CONTRACTED SERVICES	MULTI CULTURAL COUNSELING CENTER LLC	1,500.00
CONTRACTED SERVICES	NATALIE MOORE	100.00
CONTRACTED SERVICES	NICOLAS PIERRE ARKILO SAROUKHAN	81.25
CONTRACTED SERVICES	NICOLE MARIE DEAN	1,500.00
CONTRACTED SERVICES	NIKOLE YATES	843.80
CONTRACTED SERVICES	NINA D DOXEY	248.00
CONTRACTED SERVICES	NSD AS AGENT FOR BYU-PSA	40,603.00
CONTRACTED SERVICES	ODYSSEY HOUSE INC	1,820.00
CONTRACTED SERVICES	OLIVIA GARDNER	525.00
CONTRACTED SERVICES	ONWARD TECHNOLOGY	33,497.20
CONTRACTED SERVICES	OPEN UP RESOURCES	40,500.00
CONTRACTED SERVICES	PATRICIA M ROGERS	247.50
CONTRACTED SERVICES	PAUL WINKELMAN	600.00
CONTRACTED SERVICES	PLUIM MEDIA	7,200.00
CONTRACTED SERVICES	PUBLIC OPINIONS SOUNDSTAGE	3,350.00
CONTRACTED SERVICES	RAEGAN NELSON	90.00
CONTRACTED SERVICES	REACH COUNSELING LLC	2,900.00
CONTRACTED SERVICES	REBECCA FLEGAL	500.00
CONTRACTED SERVICES	RICHARD PAUL EVANS INC	1,500.00
CONTRACTED SERVICES	RIDDELL ALL AMERICAN SPORTS CORP	6,304.89
CONTRACTED SERVICES	RON CLARK ACADEMY INC	9,675.00
CONTRACTED SERVICES	SADAF MOMIN	33.33
CONTRACTED SERVICES	SADIE GRACE PEASE	50.00
CONTRACTED SERVICES	SALT LAKE COMMUNITY COLLEGE	1,567.00
CONTRACTED SERVICES	SAMUEL CANDLAND	1,000.00
CONTRACTED SERVICES	SANTA CLAWSON UTAH	250.00
CONTRACTED SERVICES	SCOTT HAGEN	100.00
CONTRACTED SERVICES	SETH JAY KING	1,500.00
CONTRACTED SERVICES	SHRED SALT LAKE	141.90
CONTRACTED SERVICES	SIGNARAMA - SANDY	2,534.94
CONTRACTED SERVICES	SMARTYARD FERTILIZING LLC	400.00
CONTRACTED SERVICES	SOURCES OF STRENGTH INC	6,000.00
CONTRACTED SERVICES	SOUTH POINT COUNSELING SERVICES	450.00
CONTRACTED SERVICES	STANLEY RENDA	348.00
CONTRACTED SERVICES	STARRLYN MULFORD	618.75
CONTRACTED SERVICES	STRONG LIVES COUNSELING LLC	1,050.00
CONTRACTED SERVICES	TANNER ALLEN JONES	1,250.00

CONTRACTED SERVICES	TANNER DEHAAN	350.00
CONTRACTED SERVICES	THE RBL GROUP INC	22,500.00
CONTRACTED SERVICES	THERMO FLUIDS INC	371.50
CONTRACTED SERVICES	THOMPSON, TAYLOR	80.24
CONTRACTED SERVICES	THRIVE PSYCHOLOGICAL SERVICES	600.00
CONTRACTED SERVICES	TONI BUTLER	90.00
CONTRACTED SERVICES	TOWER SPORTS	61.00
CONTRACTED SERVICES	TRICIA MARTINDALE	225.00
CONTRACTED SERVICES	TRIMBLE, AMY	300.00
CONTRACTED SERVICES	UNIVERSITY OF UTAH ORTHOPAEDIC CENTER	1,260.00
CONTRACTED SERVICES	USA WRESTLING UTAH	550.00
CONTRACTED SERVICES	UTAH BASEBALL ACADEMY	3,200.00
CONTRACTED SERVICES	UTAH DEPARTMENT OF HEALTH	167,387.08
CONTRACTED SERVICES	UTAH PARENT CENTER	5,791.41
CONTRACTED SERVICES	VIRGINIA I ALVARADO	75.00
CONTRACTED SERVICES	WILLIAM O REYES	175.00
CONTRACTED SERVICES	WORKFORCEQA LLC	61.00
CONTRACTED SERVICES	YISHUIKONG LLC	200.00
CONTRACTED SERVICES	YU FENG HUANG	247.50
CONTRACTED SERVICES	US BANK	32,104.74
CONTRACTED SOFTWARE	FRONTLINE EDUCATION	750.00
CONTRACTED SOFTWARE	PROGRESS SOFTWARE	6,664.21
CONTRACTED SOFTWARE	SKYWARD INC	428,233.00
COPIER REPAIR	US BANK	13,207.62
CREDIT CARD TRANSACTION FEES	SCHOOL WINDOW LLC	9,739.51
CREDIT UNION W/H	LIVELY INC	186,698.91
DAIRY PRODUCTS	MEADOW GOLD DAIRIES	105,010.20
DRUG TESTING	WORKFORCEQA LLC	900.50
EDUCATIONAL FIELD TRIPS	DELTON BOWLING	877.50
EDUCATIONAL FIELD TRIPS	JUNIOR ACHIEVEMENT OF UTAH INC	660.00
EDUCATIONAL FIELD TRIPS	LEAVITT, EMILY	11.99
EDUCATIONAL FIELD TRIPS	PETTY CASH	433.38
EDUCATIONAL FIELD TRIPS	US BANK	6,726.98
ELECTRICITY	ROCKY MTN POWER	626,239.49
EMPLOYEE PREMIUM	RENAISSANCE LIFE & HEALTH INS CO OF AMERICA	157,624.81
EQUIPMENT	ALS AUTO PARTS	58,543.94
EQUIPMENT	BELL JANITORIAL SUPPLY LC	22,661.35
EQUIPMENT	CHICK AND JACK REPAIR AND DISTRIBUTING	1,975.00
EQUIPMENT	DEERE AND COMPANY AG AND TURF CORP	12,365.48
EQUIPMENT	DEX IMAGING LLC	16,699.33
EQUIPMENT	FORTRESS SYSTEMS INTERNATIONAL, INC	3,736.00
EQUIPMENT	HB WORKPLACES LLC	3,935.99
EQUIPMENT	RESTAURANT SUPPLY LLC	27,964.47
EQUIPMENT	SCHOOL SPECIALTY	8,383.13
EQUIPMENT	STOTZ EQUIPMENT	9,373.64
EQUIPMENT	WESCO AUTO BODY AND PAINT	51.96
EQUIPMENT	WORKSPACE ELEMENTS	11,428.72
EQUIPMENT	ZONAR SYSTEMS INC	259.72
EQUIPMENT	US BANK	4,437.02
EQUIPMENT REPAIR	ANN KINANE	1,160.00
EQUIPMENT REPAIR	ARNOLD MACHINERY COMPANY	2,920.73
EQUIPMENT REPAIR	BATTERY SYSTEMS	260.28

EQUIPMENT REPAIR	BERTRAND'S MUSIC	1,137.18
EQUIPMENT REPAIR	DILLON TOYOTA LIFT	339.51
EQUIPMENT REPAIR	ERIKA BRIGHT	150.00
EQUIPMENT REPAIR	FREEDOM CNG	1,923.60
EQUIPMENT REPAIR	MCINTOSH COMMUNICATIONS LLC	1,780.00
EQUIPMENT REPAIR	SILVERBACK MACHINE INC	812.50
EQUIPMENT REPAIR	STEVEN DANIEL HANSEN	120.00
EQUIPMENT REPAIR	SUMMERHAYS MUSIC COMPANY	512.00
EQUIPMENT REPAIR	SUMP AND TRAP CLEANING LLC	1,358.40
EQUIPMENT REPAIR	XTRUED LLC	660.82
EQUIPMENT REPAIR	US BANK	3,644.16
FINGERPRINTING	UTAH BUREAU OF CRIMINAL IDENTIFICATION	12,810.00
FINGERPRINTING	US BANK	64.00
FOOD PURCHASES	ADAMS, ALEXIS	202.74
FOOD PURCHASES	ADAMS, LAURA	14.72
FOOD PURCHASES	ALEXANDER, STASHA	15.23
FOOD PURCHASES	ALLFREY, BRIAN	956.45
FOOD PURCHASES	ALYSON BERRETT	57.54
FOOD PURCHASES	ALYSSA DAVIS	56.00
FOOD PURCHASES	AMBER BURT	194.44
FOOD PURCHASES	ANDREA LEFGREN	11.39
FOOD PURCHASES	ANDRESEN, KRISTINE	34.63
FOOD PURCHASES	ARMSTRONG, DESTINI	187.78
FOOD PURCHASES	ASHLEY HATCH	51.40
FOOD PURCHASES	AUDREY FISH	14.84
FOOD PURCHASES	AUGUSTIN, TARA	65.35
FOOD PURCHASES	BAGGETT, TAMARA	32.98
FOOD PURCHASES	BAKER, JULIE	396.80
FOOD PURCHASES	BARKDULL, CHRISTY	11.56
FOOD PURCHASES	BECK, KELLY	29.34
FOOD PURCHASES	BEECH, ELISE	9.83
FOOD PURCHASES	BENSON, KIERRA	49.90
FOOD PURCHASES	BERRETT, WENDY	128.09
FOOD PURCHASES	BIRCH, MALLORY	45.30
FOOD PURCHASES	BLACK, ALYSON	132.57
FOOD PURCHASES	BLOCKBURGER, SHANNON	118.72
FOOD PURCHASES	BOLDT, BROOKE	18.63
FOOD PURCHASES	BRIDGIT WEKLUK	303.37
FOOD PURCHASES	BRITTANIE STEVENS	71.35
FOOD PURCHASES	BROOKSBY, SARA	20.41
FOOD PURCHASES	BROWN, TONIQUE	96.39
FOOD PURCHASES	BRUCE, AMANDA	44.62
FOOD PURCHASES	BURNINGHAM, ROBYN	67.26
FOOD PURCHASES	BURTON, JENNIFER	146.23
FOOD PURCHASES	CASCIO, YLEANA	175.43
FOOD PURCHASES	CASTANEDA, KOHEN	68.95
FOOD PURCHASES	CELIA NEWBOLD	137.24
FOOD PURCHASES	CHICK FIL A JORDAN LANDING	849.50
FOOD PURCHASES	CHICK FIL A SOUTH JORDAN	720.00
FOOD PURCHASES	CHRISTOPOULOS, NICOLE	13.71
FOOD PURCHASES	CISNEROS, EMMA	158.87
FOOD PURCHASES	CODELLA, VICKEY	55.00

FOOD PURCHASES	COLBY, KELLY	95.25
FOOD PURCHASES	COLLINS, RACHEL	616.16
FOOD PURCHASES	COPP, KRISTINA	1,140.05
FOOD PURCHASES	CORREA DE MELO, ELLE	133.62
FOOD PURCHASES	DAINS, MARIKA	86.06
FOOD PURCHASES	DANNENE BONE	74.45
FOOD PURCHASES	DAVIES, MELINDA	28.52
FOOD PURCHASES	DAVIES, TRACEY	178.51
FOOD PURCHASES	DAVIS, LEAH	20.89
FOOD PURCHASES	DEHAAN, KELLY	203.17
FOOD PURCHASES	DENISE HEGSTROM	918.35
FOOD PURCHASES	DERBIDGE, ROBYN	267.16
FOOD PURCHASES	DETLING, KEELY	18.19
FOOD PURCHASES	DEYOUNG, KAYCEE	100.70
FOOD PURCHASES	DUBACH, DEMI	267.95
FOOD PURCHASES	DURBIN, LUKE	32.37
FOOD PURCHASES	DYMOND, ALISON	16.95
FOOD PURCHASES	ELISA SMITH	12.35
FOOD PURCHASES	EMILY DAVID	246.64
FOOD PURCHASES	ENGLAND, LINDA	31.19
FOOD PURCHASES	FAIRBANKS, AMBER	28.83
FOOD PURCHASES	FELDMAN, AMY	1,704.52
FOOD PURCHASES	FISHER, MELANIE	59.80
FOOD PURCHASES	FOOTE, MICHELLE	39.87
FOOD PURCHASES	FORD, KIMBERLY	96.79
FOOD PURCHASES	FORMAN, MONIQUE	313.32
FOOD PURCHASES	FRANCO PEZELY	61.68
FOOD PURCHASES	FRANCO, FULVIA	46.31
FOOD PURCHASES	FRANDSEN, AMBERLY	38.88
FOOD PURCHASES	FRISCHKNECHT, KIRA	13.63
FOOD PURCHASES	GARDNER, JARROD	10.27
FOOD PURCHASES	GILES, SARIAH	99.64
FOOD PURCHASES	GODFREY, ANTHONY	18.50
FOOD PURCHASES	GOURLEY, TRISHA	695.07
FOOD PURCHASES	HADLOCK, JULIE	6.99
FOOD PURCHASES	HALBACH, STEPHANIE	162.73
FOOD PURCHASES	HALL, MACY	37.81
FOOD PURCHASES	HANNAH ROHAN	399.45
FOOD PURCHASES	HARPER, JASMINE	20.25
FOOD PURCHASES	HARRINGTON, SHERI	98.52
FOOD PURCHASES	HATCH, JAY	415.27
FOOD PURCHASES	HEATHER HINCKLEY	686.17
FOOD PURCHASES	HEATHER WINN	292.86
FOOD PURCHASES	HEATON, LORI	4.10
FOOD PURCHASES	HENDRICKSON, JESSICA	15.41
FOOD PURCHASES	HERNANDEZ, LONI	28.62
FOOD PURCHASES	HOISINGTON, MATTHEW	82.32
FOOD PURCHASES	HOUTZ, NICOLLE	73.72
FOOD PURCHASES	ISLANDS TO SALT LAKE PIZZA LLC	139,885.68
FOOD PURCHASES	JEFFREY CLOWARD	90.51
FOOD PURCHASES	JENSEN, KYLE	646.26
FOOD PURCHASES	JESSICA POTTER	16.35

FOOD PURCHASES	JESSICA TAYLOR	47.86
FOOD PURCHASES	JULIANNE GAUULA TIALAVEA	850.00
FOOD PURCHASES	KELLEHER, HANNAH	163.34
FOOD PURCHASES	KHAIR ALASSAS	840.00
FOOD PURCHASES	KIMBERLY WALKER	449.87
FOOD PURCHASES	KING, ALEXANDER	849.52
FOOD PURCHASES	LATHAM, TANNER	136.88
FOOD PURCHASES	LEAVITT, EMILY	7.03
FOOD PURCHASES	LEBARON, TANNER	63.86
FOOD PURCHASES	LOLOHEA, LOIMATASIALEI	99.21
FOOD PURCHASES	LUCE, OLIVIA	48.26
FOOD PURCHASES	LUKER, COLM	14.47
FOOD PURCHASES	MARCI LITCHFIELD	22.74
FOOD PURCHASES	MARIA HELENA JOHNSON	586.56
FOOD PURCHASES	MARIANI, HEIDI	85.25
FOOD PURCHASES	MARQUEZ, DANIEL	148.12
FOOD PURCHASES	MARTINEZ, RADLY	2,600.00
FOOD PURCHASES	MARX, WINONA	61.24
FOOD PURCHASES	MATHESON, KYANNE	34.62
FOOD PURCHASES	MCINTYRE, CHRISTINE	53.18
FOOD PURCHASES	MCPHARLIN, NATALYA	66.27
FOOD PURCHASES	MEADOW GOLD DAIRIES	24,819.59
FOOD PURCHASES	MENDENHALL, KIMBERLY	100.00
FOOD PURCHASES	MORRILL, MALLORY	256.22
FOOD PURCHASES	NATALIE BALL	330.15
FOOD PURCHASES	NEVIN, RACHEL	100.88
FOOD PURCHASES	NICOLE KERR	32.08
FOOD PURCHASES	NICOLE MANN	49.93
FOOD PURCHASES	NICOLE MCDERMOTT	59.01
FOOD PURCHASES	NIELSEN, KELLI	573.62
FOOD PURCHASES	NINA MORENO	59.83
FOOD PURCHASES	OLSON, CALEB	62.74
FOOD PURCHASES	ORDONEZ PUEBLA, FERNANDO	101.88
FOOD PURCHASES	OWEN, SHANDI	20.58
FOOD PURCHASES	PACE, SCOTT	114.28
FOOD PURCHASES	PAMELA MILLER	179.76
FOOD PURCHASES	PAUL MCDUGAL	161.32
FOOD PURCHASES	PAUL, ADREANN	44.44
FOOD PURCHASES	PEARMAIN, ELYSE	510.34
FOOD PURCHASES	PEARSON, HEATHER	27.06
FOOD PURCHASES	PEERY, TIFFANY	124.43
FOOD PURCHASES	PETERSEN, ADAM	85.83
FOOD PURCHASES	PETERSONS FRESH MARKET	141.86
FOOD PURCHASES	PETRA SOLLIS	570.69
FOOD PURCHASES	PETTY CASH WEST JORDAN HIGH	90.00
FOOD PURCHASES	POOLE, KENDAL	58.03
FOOD PURCHASES	PRITCHETT, STEPHANIE	126.71
FOOD PURCHASES	PROBERT, MARION	100.00
FOOD PURCHASES	PYO, YUN JEONG	33.97
FOOD PURCHASES	RAMIREZ RODGERS, ELLIOTT	60.62
FOOD PURCHASES	RAMJOUE, ADRIAN	93.66
FOOD PURCHASES	REINHOLD, ASHTON	128.27

FOOD PURCHASES	REYES, ANGELA	66.96
FOOD PURCHASES	RIDDLE, GLORIA	25.63
FOOD PURCHASES	ROBERT MILBOURN	53.06
FOOD PURCHASES	ROBINSON, VICKI	16.59
FOOD PURCHASES	RODRIGUEZ, IRIEVETTE	32.58
FOOD PURCHASES	ROISUM, AMY	31.79
FOOD PURCHASES	ROSSETTI, TERESA	45.19
FOOD PURCHASES	ROWBERRY, ALICIA	61.76
FOOD PURCHASES	ROWELL, ANNE	88.75
FOOD PURCHASES	SAFAA SABSABI	805.00
FOOD PURCHASES	SCOTT, BRECKA	280.97
FOOD PURCHASES	SCOTTO, EMILIE	191.58
FOOD PURCHASES	SHANNON BARKER	73.90
FOOD PURCHASES	SHANNON CHAZEN	168.68
FOOD PURCHASES	SHELLY SIEVERTS	107.91
FOOD PURCHASES	SHUMWAY, JANA	38.88
FOOD PURCHASES	SMALLEY, P J	60.05
FOOD PURCHASES	SMITH, COLETTE	19.94
FOOD PURCHASES	SMITHS CUSTOMER CHARGES	142.48
FOOD PURCHASES	STEELE, ADRIAN	30.88
FOOD PURCHASES	STEFANIE DENNISON	77.40
FOOD PURCHASES	STILLMAN, LISA	57.00
FOOD PURCHASES	STOKER, MELANIE	18.83
FOOD PURCHASES	SU'A, DEBORAH	15.51
FOOD PURCHASES	SWAIN, BECKY	67.35
FOOD PURCHASES	SWAPP, MELISA	209.73
FOOD PURCHASES	SWIRE COCA COLA USA	2,577.38
FOOD PURCHASES	THOMAS, KAELYN	21.40
FOOD PURCHASES	TOPONCE, TRICIA	95.59
FOOD PURCHASES	TORRES, ALLYSON	54.08
FOOD PURCHASES	TOTTEN, JESSICA	493.48
FOOD PURCHASES	TOWNSEND, MELISSA	70.23
FOOD PURCHASES	TREACY, COREY	65.34
FOOD PURCHASES	TRIMBLE, AMY	99.29
FOOD PURCHASES	TSENG, KUANLIN	1,505.86
FOOD PURCHASES	VAN ORMAN, BROOKLYN	31.42
FOOD PURCHASES	VIDELA, EMMA	10.88
FOOD PURCHASES	VIDETICH, CAROLYN	22.64
FOOD PURCHASES	WATER STAR USA	139.95
FOOD PURCHASES	WATERMAN, IAN	18.64
FOOD PURCHASES	WEEDON, TRICIA	251.11
FOOD PURCHASES	WHITE, ZOEW	355.75
FOOD PURCHASES	WILLIAMS, JULIE	100.00
FOOD PURCHASES	WILSON, ANNA	27.11
FOOD PURCHASES	WORTHEN, STACEE	139.37
FOOD PURCHASES	YAO, PINYI	93.08
FOOD PURCHASES	US BANK	116,618.66
FOUNDATION AWARDS	BRIGHAM YOUNG UNIVERSITY	500.00
FUNDRAISER	SADS FOUNDATION	14,000.00
FUNDRAISER	THE GIVING GRINCH	4,810.71
FUNDRAISER	UTAH FOOD BANK	12,368.72
FUNDRAISERS	INDYS OHANA INC	27,418.00

FUNDRAISERS	MAKE-A-WISH FOUNDATION OF UTAH	5,000.00
FUNDRAISERS	SPECIAL OLYMPICS UTAH NC	3,723.00
GARBAGE REMOVAL	ACE RECYCLING & DISPOSAL	4,468.58
GARBAGE REMOVAL	REPUBLIC SERVICES INC #864	41,906.64
GAS & OIL	MYFLEETCENTER SOUND BILLING	1,046.33
INDUSTRIAL INSURANCE	TRISTAR RISK MANAGEMENT	124,174.12
INVENTORY	TRIDENT SEAFOODS CORPORATION	11,596.80
INVENTORY	TYSON FOODS INC	18,213.35
INVENTORY - BUS PARTS	ADVANCE AUTO PARTS	432.32
INVENTORY - BUS PARTS	BATTERY SYSTEMS	3,273.12
INVENTORY - BUS PARTS	KENWORTH SALES COMPANY INC	2,296.68
INVENTORY - BUS PARTS	MOUNTAIN WEST TRUCK CENTER IN	5,687.95
INVENTORY - BUS PARTS	PREMIER TRUCK GROUP	1,479.60
INVENTORY - BUS PARTS	PURCELL TIRE AND SERVICE CENTER	20,883.47
INVENTORY - BUS PARTS	ROMAINE ELECTRIC CORP	2,976.60
INVENTORY - BUS PARTS	SMITH POWER PRODUCTS INC	1,476.46
INVENTORY - CUSTODIAL	BELL JANITORIAL SUPPLY LC	68,360.49
INVENTORY - CUSTODIAL	BRADY INDUSTRIES LLC	7,337.82
INVENTORY - CUSTODIAL	HYKO SUPPLY	81,406.67
INVENTORY - CUSTODIAL	SITEONE LANDSCAPE SUPPLY HOLDING LLC	2,997.82
INVENTORY - CUSTODIAL	STEPSAVERS INC	1,431.78
INVENTORY - CUSTODIAL	STEVE REGAN COMPANY	1,919.08
INVENTORY - MAINTENANCE	CONTROL EQUIPMENT COMPANY	1,062.32
INVENTORY - MAINTENANCE	GRAINGER	1,644.52
INVENTORY - MAINTENANCE	LOUIS AND COMPANY	1,313.89
INVENTORY - MAINTENANCE	PROFESSIONAL FLOORING SUPPLY	1,822.80
INVENTORY - MAINTENANCE	RAGMAN COMPANY	287.00
INVENTORY - MAINTENANCE	REFRIGERATION SUPPLY DIST	18,890.00
INVENTORY - MAINTENANCE	ROYAL WHOLESALE ELECTRIC	7,157.81
INVENTORY - MAINTENANCE	SPRINKLER SUPPLY COMPANY	11,353.48
INVENTORY - MAINTENANCE	STANDARD PLUMBING SUPPLY	12,004.77
INVENTORY - MAINTENANCE	WEBB AUDIO VISUAL	1,347.50
INVENTORY - MAINTENANCE	WESTERN ELECTRICAL ALLIANCE	1,172.67
INVENTORY - STOCKROOM	ASSOCIATED BUSINESS TECHNOLOGIES	13,529.00
INVENTORY - STOCKROOM	CONTRACT PAPER GROUP INC	23,175.60
INVENTORY - STOCKROOM	FASTENAL COMPANY	539.02
INVENTORY - STOCKROOM	LEFAVOR ENVELOPE COMPANY	2,156.00
INVENTORY - STOCKROOM	PYRAMID SCHOOL PRODUCTS	321.12
INVENTORY - STOCKROOM	SOUTHWEST SCHOOL AND OFFICE SUPPLY	19,988.77
INVENTORY - STOCKROOM	VERITIV OPERATING COMPANY	54,575.28
INVENTORY PRODUCE	A AND Z PRODUCE COMPANY	117,709.68
INVENTORY-BUS OIL/SHOP SUPPLY	CRUS OIL PETROLEUM PRODUCTS	17,592.95
INVENTORY-NUTRITION SERVICE	NICHOLAS AND COMPANY INC	483,213.97
LEGAL FEES	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS LLC	13,420.00
LEGAL FEES	DENTONS DURHAM JONES PINEGAR P C	46,531.57
LIGHTS	CONSERVE A WATT	4,234.57
LUNCH SALES	ALLYSON WALL	98.95
LUNCH SALES	ANGELA MAXWELL	61.00
LUNCH SALES	ANTHONY PENROD	16.50
LUNCH SALES	ASHLEY ASHCROFT	40.00
LUNCH SALES	ASHTON SHUNK	14.25
LUNCH SALES	AUBREY JONES	59.95

LUNCH SALES	BECKY FREESTONE	151.75
LUNCH SALES	BECKY MCKENZIE	75.50
LUNCH SALES	BETH ROBIN	327.55
LUNCH SALES	BOONHEE MCLANE	52.35
LUNCH SALES	BRITTANI PETERSON	150.00
LUNCH SALES	BRITTANY WILSON	85.50
LUNCH SALES	CALY WATKINS	38.25
LUNCH SALES	CASONDRA TURLEY	12.95
LUNCH SALES	CLARISSA REYNOLDS	100.25
LUNCH SALES	DANIEL ARGUETA	84.25
LUNCH SALES	DAVE HANSEN	25.85
LUNCH SALES	ELIANE LORING	33.45
LUNCH SALES	ERIN BROWN	56.80
LUNCH SALES	EVELINE SIEGEL	122.45
LUNCH SALES	GABEREALL CHAPLIN	5.00
LUNCH SALES	GWEN KAESBERG	58.00
LUNCH SALES	IVANNA TAYLOR	61.00
LUNCH SALES	JENNIFER RICE	48.05
LUNCH SALES	JIAN YAN	90.00
LUNCH SALES	JORGE GINORIO	59.15
LUNCH SALES	JULIE ROSE	47.85
LUNCH SALES	KARA MOREHOUSE	66.00
LUNCH SALES	KARINA CALDWELL	92.00
LUNCH SALES	KATHERINE HAWKINS	20.00
LUNCH SALES	KERRY FETUU	100.00
LUNCH SALES	LEAH WRIGHT	64.70
LUNCH SALES	LEANA KHOUANGRASVONGSAY	16.50
LUNCH SALES	LEAO MEDINA	26.00
LUNCH SALES	LINDSAY HIKADE	102.25
LUNCH SALES	LISA CONRAD	54.55
LUNCH SALES	MARIA GARCIA PARRA	72.00
LUNCH SALES	MEGAN PARK	122.00
LUNCH SALES	MEGHAN KHATER	66.90
LUNCH SALES	MONICA SPENCER	57.70
LUNCH SALES	NATALENA SCHVANEVELDT	25.55
LUNCH SALES	NATALIE NACCARATO	32.55
LUNCH SALES	NICOLE GOODWIN	180.85
LUNCH SALES	PRISCELLA DUNN	143.20
LUNCH SALES	ROBIN GRIFFITHS	21.00
LUNCH SALES	SCOTT JENSEN	17.05
LUNCH SALES	SHANIN URRY	106.65
LUNCH SALES	STALEY, JENNIFER	17.60
LUNCH SALES	STEPHANIE GOLDER	170.05
LUNCH SALES	STEPHANIE MEMMOTT	63.45
LUNCH SALES	VIVIANA AGUILAR	24.75
MAINT SUPPLIES/UNIFORMS	BIZ WEAR CONSULTING INC	354.75
MAINT SUPPLIES/UNIFORMS	BSN SPORTS INC	37,573.97
MAINT SUPPLIES/UNIFORMS	CINTAS #180 UNIFORMS	3,303.91
MAINT SUPPLIES/UNIFORMS	CINTAS FIRST AID AND SAFETY	924.20
MAINT SUPPLIES/UNIFORMS	CRUS OIL PETROLEUM PRODUCTS	6,435.00
MAINT SUPPLIES/UNIFORMS	FASTENAL COMPANY	2,663.25
MAINT SUPPLIES/UNIFORMS	KELLEHER, HANNAH	77.70

MAINT SUPPLIES/UNIFORMS	NUTECH SPECIALTIES INC	86.34
MAINT SUPPLIES/UNIFORMS	WEBSTER, LISA	50.00
MAINT SUPPLIES/UNIFORMS	US BANK	10,771.21
MAINT SUPPLIES/UNIFORMS - VOID	COMBUSTION TECHNOLOGIES USA	-3,981.00
MEDIA BOOKS	CAPSTONE	436.79
MEDIA BOOKS	FOLLETT CONTENT SOLUTIONS LLC	20,100.29
MEDIA BOOKS	HOWLAND, KELLIE	17.00
MEDIA BOOKS	OVERDRIVE INC	4,689.84
MEDIA BOOKS	PERMA BOUND	255.93
MEDIA BOOKS	US BANK	24,688.07
MEDIA CENTER FINES	COZAD, SUSAN	5.00
MEDIA CENTER FINES	MACARENA LATORRE	15.01
MEMBERSHIP DUES AND FEES	ADVANCED CPR TRAINING LLC	3,892.00
MEMBERSHIP DUES AND FEES	ALLGAIER, BRITTNEY	490.00
MEMBERSHIP DUES AND FEES	BOSCH, CALLEY	250.00
MEMBERSHIP DUES AND FEES	BOX ELDER HIGH SCHOOL	500.00
MEMBERSHIP DUES AND FEES	CHRISTIAN, NESHA	250.00
MEMBERSHIP DUES AND FEES	HANKS, SHALICE	490.00
MEMBERSHIP DUES AND FEES	HARPER, JASMINE	85.00
MEMBERSHIP DUES AND FEES	HOSA FUTURE HEALTH PROFESSIONALS	555.00
MEMBERSHIP DUES AND FEES	JAVADI, CAROLYN	240.00
MEMBERSHIP DUES AND FEES	MOUSLEY, MCKENZIE	80.00
MEMBERSHIP DUES AND FEES	NASSP	385.00
MEMBERSHIP DUES AND FEES	PRICE, JEFFREY	144.00
MEMBERSHIP DUES AND FEES	PROVIDENCE HALL	575.00
MEMBERSHIP DUES AND FEES	SKILLSUSA	1,770.00
MEMBERSHIP DUES AND FEES	SKILLSUSA UTAH	2,070.00
MEMBERSHIP DUES AND FEES	SUNDANCE DISTRICT	185.00
MEMBERSHIP DUES AND FEES	UHSBCA	50.00
MEMBERSHIP DUES AND FEES	USA WRESTLING UTAH	3,275.00
MEMBERSHIP DUES AND FEES	UTAH COLOR GUARD CIRCUIT	2,584.20
MEMBERSHIP DUES AND FEES	UTAH DANCE EDUCATION ORGANIZATION	900.00
MEMBERSHIP DUES AND FEES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	3,492.00
MEMBERSHIP DUES AND FEES	WEIMER, JASON	131.00
MEMBERSHIP DUES AND FEES	WEST HILLS MIDDLE SCHOOL PTSA	90.00
MEMBERSHIP DUES AND FEES	US BANK	42,047.84
MILEAGE - STUDENT	BRENT WRIGHT	32.64
MILEAGE - STUDENT	BRETT CALL	47.33
MILEAGE - STUDENT	CHRIS COFFIN	58.75
MILEAGE - STUDENT	HYUNG SUK CHOI	31.21
MILEAGE - STUDENT	JAMIE JUDD	33.66
MILEAGE - STUDENT	JEANETTE BELTRAN	67.83
MILEAGE - STUDENT	JEFF WARNER	75.48
MILEAGE - STUDENT	JODI CORNWALL	34.68
MILEAGE - STUDENT	KAESHIA BEHNKE	199.10
MILEAGE - STUDENT	KARIE HUGHES	41.62
MILEAGE - STUDENT	KELLIE OTTO	190.74
MILEAGE - STUDENT	KRISTIE HOLT	110.16
MILEAGE - STUDENT	MICHELLE SCHMIDT	54.26
MILEAGE - STUDENT	MORGAN AGUIRRE	148.51
MILEAGE - STUDENT	NICOLE DANGERFIELD	32.95
MILEAGE - STUDENT	PAMELA WAYMAN	34.27

MILEAGE - STUDENT	PATRICIA NUNEZ	73.64
MILEAGE - STUDENT	PETER SENDANYOYE	205.33
MILEAGE - STUDENT	REBECCA POCOCK	281.52
MILEAGE - STUDENT	RICHARD MATHEWS	17.34
MILEAGE - STUDENT	ROBYN ELMORE	67.83
MILEAGE - STUDENT	SAMARA CORRO	58.75
MILEAGE - STUDENT	SANDY TRAN	31.01
MILEAGE - STUDENT	SHELINA SWENSON	29.99
MILEAGE - STUDENT	TABITHA PARAS	75.48
MILEAGE - STUDENT	TAUNI VAKAPUNA	273.36
MILEAGE - STUDENT	TRISHA SIMON	102.71
MILEAGE - STUDENT	YULIANA SANCHEZ	112.20
MILEAGE TRAVEL	ALBERQUE, HSIU-CHI	89.40
MILEAGE TRAVEL	ALSBOWL, OTBA	42.78
MILEAGE TRAVEL	AMPIL, ABBY	106.58
MILEAGE TRAVEL	ANDERSON, AMI	235.20
MILEAGE TRAVEL	ANDERSON, BROOKE	69.61
MILEAGE TRAVEL	ANDERSON, IRMA	55.83
MILEAGE TRAVEL	ANDERSON, MICHAEL	204.45
MILEAGE TRAVEL	ARAGON, KATHLYNN	92.08
MILEAGE TRAVEL	ASAY, CYDNEY	21.75
MILEAGE TRAVEL	ASHURST, JESSICA	34.80
MILEAGE TRAVEL	ATWOOD, ELVIA	174.00
MILEAGE TRAVEL	AUSTIN, SHARLENE	110.93
MILEAGE TRAVEL	BAO, YUNLIANG	455.01
MILEAGE TRAVEL	BARR, WENDY	105.85
MILEAGE TRAVEL	BEDDES, KIERA	157.46
MILEAGE TRAVEL	BEDONT, ALLISON	279.13
MILEAGE TRAVEL	BEDONT, KARA	54.88
MILEAGE TRAVEL	BELL, GRACE	166.75
MILEAGE TRAVEL	BLUE, CHERILYN	85.55
MILEAGE TRAVEL	BODINE, JILL	60.18
MILEAGE TRAVEL	BREEZE, MELANIE	55.10
MILEAGE TRAVEL	BRENNEISEN, ABBY	187.05
MILEAGE TRAVEL	BRIMHALL, REBECCA	205.18
MILEAGE TRAVEL	BROWN, KAITLIN	241.43
MILEAGE TRAVEL	BUNTING, KRISTINE	99.33
MILEAGE TRAVEL	BURTON JUAREZ, SONJA	210.26
MILEAGE TRAVEL	CALHOUN, ASHLEY	232.00
MILEAGE TRAVEL	CANICK, MELANIE	244.30
MILEAGE TRAVEL	CANNON, KELLI	103.67
MILEAGE TRAVEL	CAPENER, ANNIKA	80.48
MILEAGE TRAVEL	CARDENAS, MEGAN	216.78
MILEAGE TRAVEL	CHATTERLEY, GINA	166.03
MILEAGE TRAVEL	CHRISTENSEN, ALAN	15.95
MILEAGE TRAVEL	CHRISTIAN, NESHA	127.61
MILEAGE TRAVEL	CHRISTIANSSEN, MELANIE	66.70
MILEAGE TRAVEL	CHRISTIANSSEN, MELISA	176.18
MILEAGE TRAVEL	CLEVINGER, TAMI	284.93
MILEAGE TRAVEL	COLE, KATIE	27.55
MILEAGE TRAVEL	COLEMAN, LISA	331.33
MILEAGE TRAVEL	COSTANZA-BOYER, JEANETTE	27.55

MILEAGE TRAVEL	CULVER, COURTNEY	127.60
MILEAGE TRAVEL	CURTIS, CODY	145.00
MILEAGE TRAVEL	CVETNICH, LISA	42.88
MILEAGE TRAVEL	DALMER, KAYLA	225.48
MILEAGE TRAVEL	DANGERFIELD, RACHEL	224.76
MILEAGE TRAVEL	DANIELS, MARLA	18.85
MILEAGE TRAVEL	DANIELSON, RACHEL	65.98
MILEAGE TRAVEL	DAVIS, LEAH	110.20
MILEAGE TRAVEL	DAY, RACHAEL	57.28
MILEAGE TRAVEL	DENSLEY, LORI	59.45
MILEAGE TRAVEL	DESMARAIS, ODETTE	78.30
MILEAGE TRAVEL	DILLARD, NICOLE	206.63
MILEAGE TRAVEL	DOLEAC, MEREDITH	181.98
MILEAGE TRAVEL	DONOHOO, BAILEY	89.90
MILEAGE TRAVEL	EMERSON, NORMAN	199.16
MILEAGE TRAVEL	ERICKSON, ARTHUR	340.25
MILEAGE TRAVEL	EVANS, LUCIE	543.76
MILEAGE TRAVEL	FESTIN, SCOTT	83.38
MILEAGE TRAVEL	FLAGLER, DOUGLAS	236.36
MILEAGE TRAVEL	FORDHAM, MICHELLE	102.95
MILEAGE TRAVEL	FOSTER, TRAVIS	163.80
MILEAGE TRAVEL	FRANCO, FULVIA	108.75
MILEAGE TRAVEL	FRANCOM, SAUNDIE	92.08
MILEAGE TRAVEL	FRAZIER, KARILYN	113.10
MILEAGE TRAVEL	GERBER, REBECCA	338.58
MILEAGE TRAVEL	GIBSON, AMY	137.03
MILEAGE TRAVEL	GIBSON, ANNA	70.33
MILEAGE TRAVEL	GIBSON, MITCHELL	295.08
MILEAGE TRAVEL	GILLMORE, AMANDA	216.78
MILEAGE TRAVEL	GODFREY, ANTHONY	327.71
MILEAGE TRAVEL	GOMIDES, ELAINE	128.33
MILEAGE TRAVEL	GORDON, JAMIE	172.56
MILEAGE TRAVEL	GOUGH, CAROLYN	142.10
MILEAGE TRAVEL	GRANDT, BROOKE	160.95
MILEAGE TRAVEL	GREAVES, MARINA	214.46
MILEAGE TRAVEL	GUDGELL, JEANETTE	44.95
MILEAGE TRAVEL	GUSTAFSON, VICTORIA	94.98
MILEAGE TRAVEL	HALES, JAY	61.63
MILEAGE TRAVEL	HANSEN, CASSIDY	115.28
MILEAGE TRAVEL	HANSEN, CRYSTAL	79.75
MILEAGE TRAVEL	HANSEN, MICHELLE	34.08
MILEAGE TRAVEL	HART, JASON	13.05
MILEAGE TRAVEL	HARTLE, SHAYLENE	131.23
MILEAGE TRAVEL	HATHAWAY, AMY	128.33
MILEAGE TRAVEL	HAWKINS, STEVEN	179.07
MILEAGE TRAVEL	HEGEWALD, SOPHIA	147.18
MILEAGE TRAVEL	HEHR, AMANDA	84.11
MILEAGE TRAVEL	HENINGER, DENISE	104.40
MILEAGE TRAVEL	HICKENLOOPER, ANNEGRET	80.65
MILEAGE TRAVEL	HIGHAM, DEANNA	61.63
MILEAGE TRAVEL	HILL, MELANIE	263.18
MILEAGE TRAVEL	HILTON, ERICA	86.28

MILEAGE TRAVEL	HOLLENBACH, SALLI	3.63
MILEAGE TRAVEL	JACKSON, ANGELA	26.83
MILEAGE TRAVEL	JACKSON, LISA	51.25
MILEAGE TRAVEL	JAMES, CHELSEY	324.08
MILEAGE TRAVEL	JAMES, DANEEN	55.83
MILEAGE TRAVEL	JAMES, DARLENE	26.10
MILEAGE TRAVEL	JENSEN, MALINDA	63.08
MILEAGE TRAVEL	JENSEN, SHARON	66.70
MILEAGE TRAVEL	JOHNSON, JACLYN	52.20
MILEAGE TRAVEL	JOHNSON, STEPHANIE	81.93
MILEAGE TRAVEL	JOOSTEN, MIRSA	503.88
MILEAGE TRAVEL	JORGENSEN, LYNETTE	82.15
MILEAGE TRAVEL	KERBACK, MICHELLE	179.08
MILEAGE TRAVEL	KIRK, RAEANNA	53.65
MILEAGE TRAVEL	KIRKMAN, REBECCA	43.50
MILEAGE TRAVEL	KOLOWICH, TARA	133.41
MILEAGE TRAVEL	LARSEN, MARSHA	276.95
MILEAGE TRAVEL	LAWRENCE, TIFANI	160.12
MILEAGE TRAVEL	LEIKAM, DANIELLE	105.13
MILEAGE TRAVEL	LEWIS, COURTNEE	247.23
MILEAGE TRAVEL	LINDSEY, ALLISON	138.48
MILEAGE TRAVEL	LLOYD, KIMBERLY	315.38
MILEAGE TRAVEL	LORENZEN, TRISHA	172.55
MILEAGE TRAVEL	LOVE-DAY, MICHELLE	81.65
MILEAGE TRAVEL	LOVERIDGE, LATRILL	21.75
MILEAGE TRAVEL	LUKE, CIARA	69.00
MILEAGE TRAVEL	MANNING, JENNIFER	51.48
MILEAGE TRAVEL	MARSHALL, REBECCA	81.20
MILEAGE TRAVEL	MARTINELLI BELL'AVER, JESSICA	275.52
MILEAGE TRAVEL	MATA, LAUREN	237.08
MILEAGE TRAVEL	MATTA, ERIC	108.03
MILEAGE TRAVEL	MCCARTY, LORI	37.70
MILEAGE TRAVEL	MCKASSON, AMY	36.25
MILEAGE TRAVEL	MCKENZIE, KARL	452.40
MILEAGE TRAVEL	MCNEILL, REBEKAH	63.08
MILEAGE TRAVEL	MECHAM, KRISTA	197.93
MILEAGE TRAVEL	MERRICK, TIFFANY	101.50
MILEAGE TRAVEL	MICHAUD, MONICA	31.18
MILEAGE TRAVEL	MILLER, ELIZABETH	176.18
MILEAGE TRAVEL	MORTENSEN, REBECCA	52.93
MILEAGE TRAVEL	MORTENSON, HONNELORE	53.65
MILEAGE TRAVEL	MOSSEL, KEVIN	229.83
MILEAGE TRAVEL	MOUNTEER, PATRICK	126.88
MILEAGE TRAVEL	MURRILL, WENDY	155.88
MILEAGE TRAVEL	NAGELI, LARISA	139.92
MILEAGE TRAVEL	NEDDO, KIMBERLEE	161.68
MILEAGE TRAVEL	NELSON, ANNE	90.63
MILEAGE TRAVEL	NELSON, SARAH	81.20
MILEAGE TRAVEL	PACKER, LORI	74.68
MILEAGE TRAVEL	PARKO, DANIEL	244.33
MILEAGE TRAVEL	PAUR, KIMBERLY	161.68
MILEAGE TRAVEL	PEDERSEN, JENNY	94.98

MILEAGE TRAVEL	PEDROZA, PAUL	81.20
MILEAGE TRAVEL	PELLEGRINO, CYNDI	75.76
MILEAGE TRAVEL	PRICE, JENNIFER	417.90
MILEAGE TRAVEL	PRUSSE, KURT	145.00
MILEAGE TRAVEL	PULLAN, JOEL	66.70
MILEAGE TRAVEL	REED, LORI	213.16
MILEAGE TRAVEL	REILLEY, LORI	77.00
MILEAGE TRAVEL	REYES, MICHELLE	107.03
MILEAGE TRAVEL	RICKETT, CATHY	131.23
MILEAGE TRAVEL	RICKS, PATRICIA	98.60
MILEAGE TRAVEL	RIGGS, SHARON	148.63
MILEAGE TRAVEL	ROBINSON, CAROLYN	46.40
MILEAGE TRAVEL	ROBINSON, LISA	908.43
MILEAGE TRAVEL	ROMNEY, PETER	119.63
MILEAGE TRAVEL	ROMRELL, AMY	164.58
MILEAGE TRAVEL	ROPER, LYNETTE	108.03
MILEAGE TRAVEL	ROPER, SARAH	89.18
MILEAGE TRAVEL	RUFF, MEGAN	105.85
MILEAGE TRAVEL	RYAN, ORLA	34.80
MILEAGE TRAVEL	SCHILATY, SADIE	87.72
MILEAGE TRAVEL	SHUMWAY, JANA	213.15
MILEAGE TRAVEL	SIDWELL, AMBER	344.38
MILEAGE TRAVEL	SILATOLU, ROBIN	137.90
MILEAGE TRAVEL	SIVULKA, TARA	140.65
MILEAGE TRAVEL	SMEATH, STEPHANIE	216.05
MILEAGE TRAVEL	SMITH, ELIZABETH	205.90
MILEAGE TRAVEL	SMITH, REBECCA	94.98
MILEAGE TRAVEL	SORENSEN, CHARLES	252.30
MILEAGE TRAVEL	SPERRY, JANICE	43.50
MILEAGE TRAVEL	SPITZENBERGER, LAURI	159.14
MILEAGE TRAVEL	STEFFEY, EDEN	48.73
MILEAGE TRAVEL	STEWART, WENDI	148.63
MILEAGE TRAVEL	STRANG, KYLIE	134.13
MILEAGE TRAVEL	SUDBURY, SUSAN GRACE	316.84
MILEAGE TRAVEL	SULLIVAN, MCKENZIE	175.46
MILEAGE TRAVEL	TANNER, JAIMIE	195.03
MILEAGE TRAVEL	TAYLOR, DAWN	107.31
MILEAGE TRAVEL	TAYLOR, DEANNA	62.35
MILEAGE TRAVEL	TECALCO, ROSA	64.50
MILEAGE TRAVEL	THOMAS, CHANELLE	110.20
MILEAGE TRAVEL	TOILOLO, VAEGA	268.93
MILEAGE TRAVEL	TOTORICA, LISA	68.15
MILEAGE TRAVEL	TRIMMELL, MICHAEL	129.05
MILEAGE TRAVEL	UNG, NINA	47.85
MILEAGE TRAVEL	UPSHAW, LOIS	285.65
MILEAGE TRAVEL	USGAARD, KATY	117.45
MILEAGE TRAVEL	VEAZIE, BRYAN	195.03
MILEAGE TRAVEL	VIGIL, LETITIA	65.25
MILEAGE TRAVEL	WATKINS, CINDY	117.45
MILEAGE TRAVEL	WATTS, SHANNON	107.30
MILEAGE TRAVEL	WEBSTER, JACQUELIN	267.89
MILEAGE TRAVEL	WHITE, DAWN	83.38

MILEAGE TRAVEL	WHITEFIELD, GAYLE	182.70
MILEAGE TRAVEL	WILLIAMS JR, ALBERT	243.61
MILEAGE TRAVEL	WILLIAMS, AMANDA	132.68
MILEAGE TRAVEL	WILLIAMS, ESZTER	217.50
MILEAGE TRAVEL	WILLIAMS, KRAIG	332.20
MILEAGE TRAVEL	WILSON, MARIANNE	86.28
MILEAGE TRAVEL	WINGERT, KYRSTIN	422.78
MILEAGE TRAVEL	WOOD, AMY	63.80
MILEAGE TRAVEL	YESCAS DE MEZA, JULIETA	250.13
MILEAGE TRAVEL	US BANK	176.51
MOTOR FUEL	ADAMS, LAURA	3.42
MOTOR FUEL	BARKER, VICKIE	6.45
MOTOR FUEL	COPP, KRISTINA	33.75
MOTOR FUEL	ENGLAND, LINDA	8.52
MOTOR FUEL	HALL, MACY	69.19
MOTOR FUEL	HATCH, JAY	26.00
MOTOR FUEL	JORGENSEN, BEN	1.78
MOTOR FUEL	MCPHERSON, KELLY	25.54
MOTOR FUEL	OMAN, JOSHUA	15.55
MOTOR FUEL	SILVER, SCOTT	6.07
MOTOR FUEL	SORENSEN, MADISON	3.28
MOTOR FUEL	STATE OF UTAH FUEL NETWORK	71,021.74
MOTOR FUEL	TORRES, ALLYSON	14.04
MOTOR FUEL	US BANK	195.66
NATURAL GAS	ENBRIDGE GAS	347,840.16
NATURAL GAS	SUMMIT ENERGY LLC	69,217.37
PD MEALS	ASHLEY ROGERS	649.50
PD MEALS	BERRETT, KELSIE	16.45
PD MEALS	EVANS, MARCY	60.23
PD MEALS	FANGALUA, STACEY	63.69
PD MEALS	KLEIN, KEITH	16.45
PD MEALS	MAIR, AMANDA	71.61
PD MEALS	MURDOCK, LAURIE	53.48
PD MEALS	PELLEGRINO, CYNDI	13.74
PD MEALS	RITCHIE, BAILEY	16.04
PD MEALS	ROSSETTI, TERESA	107.28
PD MEALS	SMITHS CUSTOMER CHARGES	14.08
PD MEALS	US BANK	10,956.11
POSTAGE	DENT, KRISTEN	37.19
POSTAGE	OJEDA-DUBACH, ARIBETH	15.60
POSTAGE	PETERSON, STACY	125.46
POSTAGE	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	213.90
POSTAGE	PITNEY BOWES RESERVE ACCOUNT	2,000.00
POSTAGE	QUADIENT FINANCE INC	12,894.22
POSTAGE	SABLAN, JESSICA	14.40
POSTAGE	THE DATA CENTER	3,735.90
POSTAGE	US BANK	2,718.63
PRESCRIPTIONS	CRX INTERNATIONAL	11,740.58
PREVENTIVE MAINTENANCE	AAF INTERNATIONAL	1,745.07
PREVENTIVE MAINTENANCE	FILTER TECHNOLOGIES	2,509.24
PREVENTIVE MAINTENANCE	ROTO AIRE FILTER SERVICE AND SALES	413.52
PRINTING	AMY WELSH	96.16

PRINTING	BAILEY, CARA	69.24
PRINTING	BIG DAWG STITCH AND SCREEN	432.11
PRINTING	CAMPBELL, DEMETRIA	203.88
PRINTING	CONQUEST GRAPHICS	2,821.96
PRINTING	COPP, KRISTINA	6.05
PRINTING	CORPORATE EDGE PRINTING SERVICES	222.08
PRINTING	GOODRICH, KEITH	24.12
PRINTING	HILARY STRAIN	110.00
PRINTING	JOEY WHITE	33.68
PRINTING	KIMBERLY WALKER	516.63
PRINTING	MARCHANT DESIGN	335.00
PRINTING	PREMIER LEGAL TECHNOLOGIES	106.34
PRINTING	STEFANIE DENNISON	14.47
PRINTING	THE DATA CENTER	834.84
PRINTING	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	186.72
PRINTING	VISION GRAPHICS	67.00
PRINTING	US BANK	1,971.87
PROF TRAINING REGISTRATIONS	BAGGS, ANDREW	335.47
PROF TRAINING REGISTRATIONS	BAO, YUNLIANG	65.00
PROF TRAINING REGISTRATIONS	BOWMAN, DAVID	50.00
PROF TRAINING REGISTRATIONS	BROADBENT, ISAAC	29.95
PROF TRAINING REGISTRATIONS	BURKHARDT, NICOLE	29.95
PROF TRAINING REGISTRATIONS	CONTRERAS, LESLIE	200.00
PROF TRAINING REGISTRATIONS	CULLETO, XELA	50.00
PROF TRAINING REGISTRATIONS	FERNANDEZ ORTEGA, ANGELINA	335.47
PROF TRAINING REGISTRATIONS	FRANDSEN, AMBERLY	155.00
PROF TRAINING REGISTRATIONS	GONZALEZ, ANGELA	95.00
PROF TRAINING REGISTRATIONS	I SEE YOU LIVING INC	200.00
PROF TRAINING REGISTRATIONS	LATHAM, TANNER	30.00
PROF TRAINING REGISTRATIONS	LIVINGSTON, KIANA	150.00
PROF TRAINING REGISTRATIONS	MARTINEZ, ALISHA	310.49
PROF TRAINING REGISTRATIONS	MCARTHUR, JENNIFER	30.00
PROF TRAINING REGISTRATIONS	METCALF, MEGAN	30.00
PROF TRAINING REGISTRATIONS	MICHAUD, MONICA	100.00
PROF TRAINING REGISTRATIONS	PALOMIN, JENIFER	29.95
PROF TRAINING REGISTRATIONS	PRICE, KATHLEEN	300.00
PROF TRAINING REGISTRATIONS	ROBINSON, VICKI	335.47
PROF TRAINING REGISTRATIONS	ROPER, SARAH	100.00
PROF TRAINING REGISTRATIONS	ROWBERRY, KAYLA	30.00
PROF TRAINING REGISTRATIONS	STEELE-MILLER, CHERYL	29.95
PROF TRAINING REGISTRATIONS	TANNER, JAIMIE	269.99
PROF TRAINING REGISTRATIONS	TOWNSEND, MELISSA	65.00
PROF TRAINING REGISTRATIONS	UCET	2,240.00
PROF TRAINING REGISTRATIONS	UTAH ASSOCIATION FOR GIFTED CHILDREN	990.00
PROF TRAINING REGISTRATIONS	YOUNG, JULIE	129.95
PROF TRAINING REGISTRATIONS	US BANK	60,976.22
PROFESSIONAL BOOKS & MAGAZINES	PAUL, ADREANN	16.00
PROFESSIONAL BOOKS & MAGAZINES	US BANK	120.95
REFUND PAYABLE	ALAINA EVANS	-15.50
REFUND PAYABLE	ANNE BELL	10.00
REFUND PAYABLE	ARICA SMITH	1,200.00
REFUND PAYABLE	AUDREY HISTOL	5.00

REFUND PAYABLE	BRITTANY HAILE	442.50
REFUND PAYABLE	CYNTHIA DANIELS	10.00
REFUND PAYABLE	DANIELLE LINGWALL	10.00
REFUND PAYABLE	HILARY WOOD	10.00
REFUND PAYABLE	JACOB FIEDLER	10.00
REFUND PAYABLE	JARED WILLIAMS	20.00
REFUND PAYABLE	JESSICA BYINGTON	10.00
REFUND PAYABLE	JULIE MONTOYA	20.00
REFUND PAYABLE	JUSTINE HOLMAN	5.00
REFUND PAYABLE	LIAN CHRISTENSEN	175.00
REFUND PAYABLE	MANENDAR VERMA	5.00
REFUND PAYABLE	MARCELLA URIBE	3.50
REFUND PAYABLE	MARQUELLE SIMPSON	10.00
REFUND PAYABLE	MICHAEL PACKHAM	300.00
REFUND PAYABLE	MICHAEL ROBISON	10.00
REFUND PAYABLE	NAM NGUYEN	310.00
REFUND PAYABLE	NICOLE REYES	10.00
REFUND PAYABLE	RUTH GILLIES	80.00
REFUND PAYABLE	SHERYL HIGGINSON	5.00
REFUND PAYABLE	SIRINITY FROMM	400.00
REFUND PAYABLE	SPENCER BURKMAN	10.00
REFUND PAYABLE	WYATT MAUCHLEY	10.00
REFUND PAYABLE	YULIANA OCAMPO	10.00
REMODELING	ACCESS DOOR SYSTEMS LLC	6,963.00
REMODELING	AED EVERYWHERE INC	3,842.42
REMODELING	ALL WEATHER WATERPROOFING INC	295.15
REMODELING	BEACON COMMERCIAL DOOR & LOCK	4,191.61
REMODELING	BLYNCO	720.99
REMODELING	CHEMEX INDUSTRIES INC	2,953.20
REMODELING	CITY GLASS AND CONSTRUCTION SERVICES	5,729.00
REMODELING	CMT ENGINEERING	1,159.00
REMODELING	COMMERCIAL MECHANICAL SYSTEMS & SERV	120,392.08
REMODELING	COUNTERTRADE PRODUCTS INC	32,138.80
REMODELING	DAKTRONICS INC	76,833.00
REMODELING	DRY BOX INC.	4,050.00
REMODELING	GRAINGER	429.56
REMODELING	GREENHOUSE WORKS	13,313.75
REMODELING	GSBS ARCHITECTS	5,331.10
REMODELING	HERITAGE ROOFING LLC	240,174.00
REMODELING	HOWARD TECHNOLOGY SOLUTIONS	4,791.00
REMODELING	JORDAN VALLEY ELECTRIC INC	9,980.00
REMODELING	JUDD CONSTRUCTION INC	281,478.12
REMODELING	KHI MECHANICAL SERVICES	8,283.75
REMODELING	KOH MECHANICAL CONTRACTORS INC	11,568.00
REMODELING	MHTN ARCHITECTS INC	9,750.00
REMODELING	MURRAY GLASS LLC	6,016.47
REMODELING	NJRA ARCHITECTS INC	9,093.00
REMODELING	RESOLUT GROUP	23,900.00
REMODELING	STONE SECURITY, LLC	12,381.95
REMODELING	THORUP AND ASSOCIATES INC	8,660.00
REMODELING	ULINE	735.56
REMODELING	VLCM	95,995.31

REMODELING	ZION ENGINEERING LLC	16,507.44
REMODELING	US BANK	126,936.59
REPAIRS & PARTS	ADI	1,479.51
REPAIRS & PARTS	AIRGAS USA LLC	318.00
REPAIRS & PARTS	ALSCO	80.37
REPAIRS & PARTS	ANIXTER	1,477.86
REPAIRS & PARTS	BELL JANITORIAL SUPPLY LC	4,669.42
REPAIRS & PARTS	CINTAS #180 UNIFORMS	273.10
REPAIRS & PARTS	CODALE ELECTRIC SUPPLY INC	14.09
REPAIRS & PARTS	COMPLETE SUPPLY COMPANY LLC	3,690.59
REPAIRS & PARTS	EXPERCOM OF UTAH INC	234.88
REPAIRS & PARTS	GENERAL COMMUNICATIONS INC	3,618.31
REPAIRS & PARTS	GRAINGER	4,847.97
REPAIRS & PARTS	HOBART SERVICE	816.88
REPAIRS & PARTS	INTERSTATE SIGN COMPANY LLC	3,319.24
REPAIRS & PARTS	ISI WATER CHEMISTRIES	7,436.00
REPAIRS & PARTS	JOHN DEERE FINANCIAL MULTI-USE	1,052.59
REPAIRS & PARTS	KILGORE CONTRACTING	3,645.48
REPAIRS & PARTS	LA MONICAS RSTRNT EQUIP	5,771.71
REPAIRS & PARTS	LANDMARK AQUATIC	2,005.77
REPAIRS & PARTS	LGG INDUSTRIAL	324.70
REPAIRS & PARTS	MOUNTAINLAND SUPPLY LLC	9,286.17
REPAIRS & PARTS	PARTS TOWN LLC	4,618.52
REPAIRS & PARTS	RICHARDS LABS OF UTAH	40.00
REPAIRS & PARTS	ROCKY MOUNTAIN TURF	1,571.59
REPAIRS & PARTS	SCHMIDT, BENJAMIN	35.45
REPAIRS & PARTS	SPRINKLER SUPPLY COMPANY	4,199.53
REPAIRS & PARTS	STANDARD PLUMBING SUPPLY	14,888.83
REPAIRS & PARTS	STONE SECURITY, LLC	9,695.95
REPAIRS & PARTS	THATCHER CHEMICAL CO	944.36
REPAIRS & PARTS	THOMPSON LOGGING	6,487.00
REPAIRS & PARTS	TRANS JORDAN CITIES	347.82
REPAIRS & PARTS	UNITY SCHOOL BUS PARTS	4,398.03
REPAIRS & PARTS	US BANK	36,666.37
SAFETY SUPPLIES	UNIFIRST FIRST AID CORP	1,029.18
SAFETY SUPPLIES	US BANK	1,465.58
SEWER & WATER	BLUFFDALE CITY	674.85
SEWER & WATER	CITY OF WEST JORDAN	54,465.25
SEWER & WATER	HERRIMAN CITY	16,679.62
SEWER & WATER	JORDAN BASIN IMPROVEMENT DISTRICT	24,038.48
SEWER & WATER	KEARNS IMPROVEMENT DISTRICT	1,104.09
SEWER & WATER	RIVERTON CITY CORP	13,968.70
SEWER & WATER	SOUTH JORDAN CITY	11,624.31
SEWER & WATER	SOUTH VALLEY WATER RECLM FAC	4,125.00
SITE IMPROVEMENT	GREAT BASIN ENGINEERING INC	1,003.95
SITE IMPROVEMENT	PECKHAM ASPHALT PAVING INC	73,272.23
SITE IMPROVEMENT	SONNTAG RECREATION LLC	23,347.62
SITE IMPROVEMENT	THORUP AND ASSOCIATES INC	14,138.00
SITE IMPROVEMENT	TOTAL LANDSCAPE MANAGEMENT LLC	34,360.00
SLP/AUDIO	HEATON, LORI	11.81
SMALL EQUIPMENT	BELL JANITORIAL SUPPLY LC	9,923.44
SMALL EQUIPMENT	BIZ WEAR CONSULTING INC	204.94

SMALL EQUIPMENT	GRAINGER	711.76
SMALL EQUIPMENT	RESTAURANT AND STORE EQUIPMENT CO	1,641.47
SMALL EQUIPMENT	STANDARD RESTAURANT SUPPLY	1,189.68
SMALL EQUIPMENT	US BANK	2,955.27
SOFTWARE	ADAMS, ALEXSIS	105.00
SOFTWARE	ADORAMA INC	5,250.00
SOFTWARE	AVANT ASSESSMENT LLC	641.20
SOFTWARE	AZTEC SOFTWARE LLC	11,237.00
SOFTWARE	BRIGHTLY SOFTWARE INC	4,230.52
SOFTWARE	CDW GOVERNMENT INC	4,052.59
SOFTWARE	CHERRY, JENNA	208.17
SOFTWARE	CLAWSON, JESSICA	129.00
SOFTWARE	DILLARD, NICOLE	144.00
SOFTWARE	EVERWAY LLC	7,140.87
SOFTWARE	FLAGLER, DOUGLAS	116.99
SOFTWARE	FOLLETT SOFTWARE LLC	1,079.00
SOFTWARE	IMAGINE LEARNING LLC	9,700.00
SOFTWARE	INSIGHT PUBLIC SECTOR	151.86
SOFTWARE	KIDD, SHAWN	182.67
SOFTWARE	KMONICEK, LISA	336.00
SOFTWARE	LENOVO INC	1,135.05
SOFTWARE	LIMINEX INC	606.69
SOFTWARE	MORRISON, MEGAN	53.62
SOFTWARE	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	4,140.00
SOFTWARE	MYERS, LAURA	107.44
SOFTWARE	READING HORIZONS	2,200.00
SOFTWARE	SCHOOL AI INC	70,000.00
SOFTWARE	TORRES, ALLYSON	38.69
SOFTWARE	TRANSFINDER CORPORATION	54,677.81
SOFTWARE	VLCM	5,876.52
SOFTWARE	WHIPPY, KAITLYN	215.99
SOFTWARE	US BANK	8,555.43
STAFF REWARDS	ASHLEY ROGERS	975.87
STAFF REWARDS	BAGGS, ANDREW	84.25
STAFF REWARDS	BELL PRINTING AND DESIGN	5,504.26
STAFF REWARDS	CHELSEA DEWITT	32.88
STAFF REWARDS	DERBIDGE, ROBYN	40.28
STAFF REWARDS	GAME ONE	22.31
STAFF REWARDS	LARSEN, CAMMIE CHAE	346.21
STAFF REWARDS	LOVERIDGE, TRICIA	22.08
STAFF REWARDS	MARCHANT DESIGN	10,863.44
STAFF REWARDS	MOORE, KAREN	18.11
STAFF REWARDS	PELLEGRINO, CYNDI	21.87
STAFF REWARDS	PETERSONS FRESH MARKET	243.88
STAFF REWARDS	ROSSETTI, TERESA	19.96
STAFF REWARDS	SIMMONS, KRISTIN	11.88
STAFF REWARDS	US BANK	31,243.81
STEM COURSE REIMBURSEMENT	BRADFORD, OLENA	90.00
STEM COURSE REIMBURSEMENT	PARK, TOREE	1,500.00
STUDENT REGISTRATIONS	SALT LAKE COMMUNITY COLLEGE	630.00
SUPPLIES	ADAMS, ALEXSIS	13.40
SUPPLIES	ADCENTIVES WEST	2,191.05

SUPPLIES	ADDIE OHRN	27.87
SUPPLIES	AGPARTS WORLDWIDE INC	215.60
SUPPLIES	AIRGAS USA LLC	1,082.94
SUPPLIES	ALBERQUE, HSIU-CHI	24.85
SUPPLIES	ALEXANDER, STASHA	14.06
SUPPLIES	ALLEN, ALEXA	383.61
SUPPLIES	ALLGAIER, BRITTNEY	123.80
SUPPLIES	ALLIED BUSINESS SOLUTIONS INC	5,349.17
SUPPLIES	ALSCO	85.52
SUPPLIES	AMBER BURT	110.53
SUPPLIES	AMERICAS BATTLE OF THE BOOKS	122.00
SUPPLIES	AMY SCOTT	281.40
SUPPLIES	AMY WELSH	219.07
SUPPLIES	ANDERSON, TIFFANY	28.69
SUPPLIES	ANDRESEN, KRISTINE	65.37
SUPPLIES	ARMSTRONG, DESTINI	212.88
SUPPLIES	ARTIST CORNER	213.40
SUPPLIES	ASSOCIATED BUSINESS TECHNOLOGIES	6,197.00
SUPPLIES	AUGUSTIN, TARA	684.01
SUPPLIES	AVANT ASSESSMENT LLC	24.90
SUPPLIES	B AND H PHOTO VIDEO	1,752.75
SUPPLIES	BAKER, JULIE	2,181.79
SUPPLIES	BALL, JODIE	331.19
SUPPLIES	BAND SHOPPE	83.80
SUPPLIES	BARKDULL, CHRISTY	99.76
SUPPLIES	BARKER, JULIE	200.19
SUPPLIES	BASIN SCHOLASTIC LLC	3,099.00
SUPPLIES	BATEMAN, LISA	271.93
SUPPLIES	BAUGUESS, HANNAH	200.85
SUPPLIES	BE SEEN PROMOTIONS	773.50
SUPPLIES	BEECH, ELISE	256.37
SUPPLIES	BEKKEMELLOM, BRYANNA	451.20
SUPPLIES	BELL JANITORIAL SUPPLY LC	14,617.65
SUPPLIES	BELL PRINTING AND DESIGN	90.00
SUPPLIES	BELVANE, LYDIA	816.35
SUPPLIES	BENTLEY, JAMIE	78.30
SUPPLIES	BERBERT, EMILY	582.71
SUPPLIES	BERRETT, WENDY	390.98
SUPPLIES	BERT MURDOCK MUSIC INC	219.96
SUPPLIES	BIG DAWG STITCH AND SCREEN	6,689.45
SUPPLIES	BIRCH, J	115.57
SUPPLIES	BLEAK, HALLI	122.88
SUPPLIES	BLICK ART MATERIALS	2,215.69
SUPPLIES	BOMAN, TIFFANY	60.19
SUPPLIES	BOWEN, REBECCA	98.00
SUPPLIES	BREEZE, EMMA	466.87
SUPPLIES	BREY, KORBI	60.85
SUPPLIES	BRIDGIT WEKLUK	69.54
SUPPLIES	BRITTANIE STEVENS	73.33
SUPPLIES	BROWN, JENNIFER	62.21
SUPPLIES	BROWN, SHYANN	130.00
SUPPLIES	BSN SPORTS INC	193,621.32

SUPPLIES	BURGON, TERRI	10.62
SUPPLIES	BURRELL, SABRA	95.31
SUPPLIES	BURTON, MANDY	54.33
SUPPLIES	BUTIKOFER, DIANE	499.93
SUPPLIES	BYU CONTINUING EDUCATION	5,440.00
SUPPLIES	CALHOUN, TRISH	195.77
SUPPLIES	CALLIE BROWN	85.62
SUPPLIES	CAMPBELL, DEMETRIA	156.09
SUPPLIES	CAMPBELL, KAY	399.24
SUPPLIES	CANICK, MELANIE	481.00
SUPPLIES	CARLIE BARRUS	64.00
SUPPLIES	CAROLINA BIOLOGICAL	193.68
SUPPLIES	CASTANEDA, KOHEN	429.67
SUPPLIES	CEDAR VALLEY HIGH SCHOOL	1,195.20
SUPPLIES	CHANDLER, ELIZABETH	100.00
SUPPLIES	CHARLES W LIU FINE VIOLINS	110.00
SUPPLIES	CHERRY, JENNA	202.69
SUPPLIES	CHI, HUIHUI	119.32
SUPPLIES	CHRIS BANKS	9.99
SUPPLIES	CHRISTENSEN, ARNICA	70.54
SUPPLIES	CHRISTOPOULOS, NICOLE	12.81
SUPPLIES	CINTAS #180 UNIFORMS	15.70
SUPPLIES	CLARK, KATHYRNE	21.75
SUPPLIES	CLEARVISTA	435.00
SUPPLIES	COBBLEY, ANDREA	71.54
SUPPLIES	CODELLA, VICKEY	167.23
SUPPLIES	COLBY, KELLY	235.90
SUPPLIES	COLONIAL FLAG AND SPECIALTY COMPANY	346.00
SUPPLIES	CONDIE, TRACEY	498.61
SUPPLIES	COOK, JULIE	126.56
SUPPLIES	COOPER, DARINKA	475.79
SUPPLIES	COSPER, ALICIA	52.61
SUPPLIES	CREW COLORS LLC	755.00
SUPPLIES	CULLIGAN BOTTLED WATER	313.95
SUPPLIES	CULLIGAN QUENCH	319.95
SUPPLIES	CULP, COLETTE	556.23
SUPPLIES	CULTURAL FIRE EVENTS INC	2,575.00
SUPPLIES	CUSTOM INK	602.49
SUPPLIES	DASTRUP, APRIL	34.22
SUPPLIES	DAVIDSON, CARRIE	183.79
SUPPLIES	DAY MURRAY MUSIC	5,448.40
SUPPLIES	DELVIES PLASTICS INC	61.60
SUPPLIES	DENIKER, MARILYN	25.00
SUPPLIES	DETLING, KEELY	24.49
SUPPLIES	DEYOUNG, KAYCEE	223.35
SUPPLIES	DIMICK, AMY	449.26
SUPPLIES	DIONNE TARPENNING	906.51
SUPPLIES	DIXIE DOODLE DESIGN	49.00
SUPPLIES	DODGE, KYLE	57.07
SUPPLIES	DOHMEN, KENON	3.12
SUPPLIES	DOUGLAS, ANGUS	254.62
SUPPLIES	DRAUT, DAVID	48.65

SUPPLIES	DUBACH, DEMI	282.05
SUPPLIES	DURRANT, LESLIE	69.21
SUPPLIES	EDUTEK CORPORATION	959.00
SUPPLIES	EGAN, JENNIFER	377.70
SUPPLIES	ELISON, EMMA	100.00
SUPPLIES	ENGBERSON, KEVIN	65.86
SUPPLIES	EVANS, EMMA	152.35
SUPPLIES	EVANS, GABRIELLE	243.74
SUPPLIES	EWING IRRIGATION PRODUCTS	121.57
SUPPLIES	EYRE, JENNIFER	21.49
SUPPLIES	FACKRELL, CHANTEL	83.89
SUPPLIES	FEICHTER, MICHELLE	100.42
SUPPLIES	FERGUSON, JENNYFER	99.70
SUPPLIES	FILLMORE, BRITTANY	105.34
SUPPLIES	FISHER, MELANIE	42.45
SUPPLIES	FLAGLER, DOUGLAS	21.48
SUPPLIES	FLORES, EMILY	29.21
SUPPLIES	FOOTE, MICHELLE	66.91
SUPPLIES	FORD, KIMBERLY	44.58
SUPPLIES	FRANDSEN, AMBERLY	10.48
SUPPLIES	FRISCHKNECHT, KIRA	6.31
SUPPLIES	FRITZSCHING, HAILEY	150.37
SUPPLIES	FUNKE, ANALIA	240.81
SUPPLIES	GAME ONE	68,399.45
SUPPLIES	GANN, SHELBY	789.28
SUPPLIES	GARDNER, JARROD	16.10
SUPPLIES	GATELY, ISABELLE	333.17
SUPPLIES	GEE, TAMARIN	171.91
SUPPLIES	GENERAL THEATRICAL SUPPLY	223.20
SUPPLIES	GIBSON, MITCHELL	47.20
SUPPLIES	GOMEZ, WENDY	59.52
SUPPLIES	GOODRICH, KEITH	530.92
SUPPLIES	GOPHER SPORT	1,446.99
SUPPLIES	GRAHAM, TREIA	163.66
SUPPLIES	GRAINGER	2,462.88
SUPPLIES	GRAY, KAROLY	400.00
SUPPLIES	GREAT ARTIST PROGRAM	1,800.00
SUPPLIES	GRIMSHAW, KORI	193.76
SUPPLIES	GURNEY, NICOLE	132.05
SUPPLIES	HADLOCK, JULIE	56.95
SUPPLIES	HAGERMAN, COREY	240.69
SUPPLIES	HAMBLIN, TONYA	136.48
SUPPLIES	HANSEN, MEGAN	64.46
SUPPLIES	HANSON, MICHELLE	23.09
SUPPLIES	HARALSON, KATHRYN	94.41
SUPPLIES	HARPER, JASMINE	113.92
SUPPLIES	HARWOOD, SARAH	39.22
SUPPLIES	HATCH, JAY	41.70
SUPPLIES	HEATON, LORI	371.53
SUPPLIES	HEINRICHS, KRISTIN	400.98
SUPPLIES	HENDERSON, COLLEEN	113.18
SUPPLIES	HER GAME LLC	125.00

SUPPLIES	HEYWOOD, KRISTEN	85.90
SUPPLIES	HILARY STRAIN	125.74
SUPPLIES	HILL, DANIELLE	25.92
SUPPLIES	HOLMES, STACY	40.00
SUPPLIES	HOME DEPOT CREDIT SERVICES	422.18
SUPPLIES	HOUTZ, NICOLLE	48.35
SUPPLIES	HOWARD TECHNOLOGY SOLUTIONS	208.00
SUPPLIES	HOYT, MELISSA	38.96
SUPPLIES	HUFF, JESSICA	315.70
SUPPLIES	HUFF, NATALIE	119.79
SUPPLIES	IC GROUP	723.50
SUPPLIES	ICHIMURA, AARON	181.00
SUPPLIES	IMAGESTUFF COM	435.47
SUPPLIES	INK IMAGE SCREENPRINTING	320.00
SUPPLIES	INNOVATIVE PRINT CONSULTING LLC	9,938.00
SUPPLIES	INTERMOUNTAIN WOOD PRODUCTS	16,586.65
SUPPLIES	IVERSON, BRITTNEY	73.65
SUPPLIES	JAVADI, CAROLYN	395.59
SUPPLIES	JCRAFT HOMES	8,956.50
SUPPLIES	JEFFREY CLOWARD	31.13
SUPPLIES	JENSEN, JENNINE	37.56
SUPPLIES	JENSEN, SHAUNA	397.69
SUPPLIES	JENSEN, STEPHANIE	17.08
SUPPLIES	JESSICA PECK	163.60
SUPPLIES	JO AND JAX	3,451.74
SUPPLIES	JOHNSON, JENNIFER	690.22
SUPPLIES	JOSTENS	1,200.00
SUPPLIES	JOSTENS INC	80,595.85
SUPPLIES	JULIAN, VICTORIA	400.00
SUPPLIES	JULIANNE DAVIS	111.36
SUPPLIES	JW PEPPER AND SON INC	1,307.74
SUPPLIES	KIMBERLY WALKER	738.72
SUPPLIES	KING, ALEXANDER	1,233.32
SUPPLIES	KLASSIC SALES LLC	19,176.07
SUPPLIES	KNIGHTON, STEPHANIE	19.97
SUPPLIES	KROLL, BRIANA	39.86
SUPPLIES	LANGUAGE TESTING INTERNATIONAL	12.50
SUPPLIES	LARSEN, MCKENNA	450.78
SUPPLIES	LARSEN, SHIREEN	9.66
SUPPLIES	LARSON, SUSAN	100.00
SUPPLIES	LAURA PEDERSEN	47.51
SUPPLIES	LEE, SILVINA	587.96
SUPPLIES	LEGO EDUCATION	3,320.25
SUPPLIES	LENHAUSEN, REBECCA	674.65
SUPPLIES	LETTER JACKET EMPROIUM	923.80
SUPPLIES	LEWIS, KELLY	29.74
SUPPLIES	LINDSAY, SHARON	87.75
SUPPLIES	LITTLE, JESSICA	322.14
SUPPLIES	LIVELY, BRITNI	40.70
SUPPLIES	LOCKE, JANELL	427.81
SUPPLIES	LOSCHER, MALLORY	21.80
SUPPLIES	LOWES CREDIT SERVICES	649.93

SUPPLIES	LOWRY, KAITLIN	18.79
SUPPLIES	LUDLOW, AMY	238.01
SUPPLIES	LYON, CHRISTOPHER	42.06
SUPPLIES	MACHINE TOOLS WEST	144.99
SUPPLIES	MADE BY MARY LLC	409.16
SUPPLIES	MAN, KWOK FAN	550.00
SUPPLIES	MARCHANT DESIGN	140.00
SUPPLIES	MARCI LITCHFIELD	97.91
SUPPLIES	MARIA HELENA JOHNSON	101.81
SUPPLIES	MARTINEZ, RADLY	740.00
SUPPLIES	MATHESON, KYANNE	407.76
SUPPLIES	MATHESON, SARAH	36.50
SUPPLIES	MATTA, SIERA	46.50
SUPPLIES	MATTINGLY, HOLLI	105.00
SUPPLIES	MCARTHUR, JENNIFER	100.00
SUPPLIES	MCCOMBS, TRUDY	171.70
SUPPLIES	MCCORMICKS	3,385.00
SUPPLIES	MCDERMOTT, NICOLE	47.45
SUPPLIES	MCEWEN, PENNY	37.06
SUPPLIES	MCGRAW HILL LLC	2,113.59
SUPPLIES	MCINTIRE BUSINESS PRODUCTS	156.41
SUPPLIES	MCINTOSH COMMUNICATIONS LLC	1,256.00
SUPPLIES	MCPHARLIN, NATALYA	519.46
SUPPLIES	MCPHERSON, KELLY	9.00
SUPPLIES	MEDCO SUPPLY COMPANY	2,500.54
SUPPLIES	MELISSA MOSS	7,920.00
SUPPLIES	MELLA, AMY	500.00
SUPPLIES	MICHAELIS, MERI	25.76
SUPPLIES	MICHELSSEN, ROBIN	138.00
SUPPLIES	MIDGLEY, ERAKA	14.51
SUPPLIES	MILLER, BRITTNEY	15.66
SUPPLIES	MINDI BUTTERFIELD	62.90
SUPPLIES	MINDY EYRE	69.02
SUPPLIES	MINT JULEP DESIGN LLC	4,330.00
SUPPLIES	MISTER CAR WASH	250.00
SUPPLIES	MITCHELL, JULIA	8.37
SUPPLIES	MOES, KARI	100.51
SUPPLIES	MOORE, KAREN	19.21
SUPPLIES	MORGAN, CANDICE	550.00
SUPPLIES	MORGAN, CHELSEY	182.65
SUPPLIES	MORRILL, MALLORY	69.95
SUPPLIES	MORRISON, MEGAN	68.73
SUPPLIES	MUELLER, JULIANA	47.64
SUPPLIES	MYERS, LAURA	92.06
SUPPLIES	NCS PEARSON INC	2,980.82
SUPPLIES	NELSON, JULISE	459.42
SUPPLIES	NEVCO SPORTS LLC	471.04
SUPPLIES	NEVES, CAROLDEAN	116.79
SUPPLIES	NEWBOLD, GINA	398.00
SUPPLIES	NIELSEN, KELLI	167.36
SUPPLIES	NIELSEN, RYAN	28.29
SUPPLIES	NORMAN, KIMBERLY	105.90

SUPPLIES	NORMAN, WENDY	21.95
SUPPLIES	NUNLEY, BRITTA	96.00
SUPPLIES	OAKESON, JULIANNE	35.50
SUPPLIES	ODP BUSINESS SOLUTIONS LLC	40.08
SUPPLIES	OLSEN, WHITNEY	399.78
SUPPLIES	OMAN, KADEE	146.83
SUPPLIES	OTTOWEAR DESIGNS	165.00
SUPPLIES	P TO THE 7TH LLC	1,053.04
SUPPLIES	PACE, SCOTT	143.56
SUPPLIES	PACKER, PATRICIA	260.94
SUPPLIES	PALMER, KIRAH	360.00
SUPPLIES	PAMELA MILLER	247.12
SUPPLIES	PAR PSYCH ASSESSMENT RESOURCES	1,017.00
SUPPLIES	PARKER, KRISTAL	49.19
SUPPLIES	PAUL WINKELMAN	605.06
SUPPLIES	PAUL, ADREANN	90.74
SUPPLIES	PEARMAIN, ELYSE	486.44
SUPPLIES	PERKINS, MADISON	100.00
SUPPLIES	PETTY CASH	1,441.62
SUPPLIES	PICK MY KNIT	2,562.00
SUPPLIES	PINEAE GREENHOUSES INC	15.60
SUPPLIES	PIONEER ATHLETICS	1,618.88
SUPPLIES	POOLE, KENDAL	95.21
SUPPLIES	PREMIER MEDICAL DISTRIBUTION	223.58
SUPPLIES	PRITCHETT, STEPHANIE	259.09
SUPPLIES	RASMUSSEN, AMANDA	35.99
SUPPLIES	RED MOUNTAIN WHOLESALE FLORIST LLC	65.24
SUPPLIES	RENAISSANCE LEARNING INC	2,776.30
SUPPLIES	REYES, ANGELA	28.05
SUPPLIES	RIDDLE, GLORIA	89.89
SUPPLIES	RIVERTON MUSIC	290.00
SUPPLIES	ROBBINS, SARAH	32.43
SUPPLIES	ROBISON, HEIDI	469.71
SUPPLIES	RODRIGUEZ, IRIEVETTE	32.19
SUPPLIES	ROISUM, AMY	438.37
SUPPLIES	ROSSETTI, TERESA	106.51
SUPPLIES	ROWBERRY, ALICIA	54.74
SUPPLIES	ROWLEY, CHEREE	21.20
SUPPLIES	RUNNING THOMSON, CYNTHIA	16.09
SUPPLIES	RYDIN DECAL	86.47
SUPPLIES	SCHAFER, JERILYN	21.00
SUPPLIES	SCOTT, BRECKA	78.49
SUPPLIES	SEARLE, MICHELLE	48.35
SUPPLIES	SHANNON BARKER	218.92
SUPPLIES	SHAUNA STAKER	61.68
SUPPLIES	SHEPARD, MARLENA	14.68
SUPPLIES	SHERWIN WILLIAMS CO	6,040.72
SUPPLIES	SHUTTERFLY LIFETOUCH LLC ACCTS RECEIVABLE	2,052.75
SUPPLIES	SIDELINE INTERACTIVE LLC	17,999.00
SUPPLIES	SIGN BROKERAGE LLC	425.00
SUPPLIES	SMALLEY, P J	44.98
SUPPLIES	SMITH, ANDREW	753.30

SUPPLIES	SMITH, COLETTE	231.75
SUPPLIES	SMITH, DEBRA JANE	185.13
SUPPLIES	SMITHS CUSTOMER CHARGES	73.22
SUPPLIES	SORENSEN, SHANDA	500.00
SUPPLIES	SOUTH VALLEY	6.00
SUPPLIES	SOUTHEASTERN PERFORMANCE APPAREL	118.75
SUPPLIES	SPECTATOR BLANKET II, LLC	20,889.10
SUPPLIES	SPENCER ROSE	889.00
SUPPLIES	STAHELI, ZACHARY	128.75
SUPPLIES	STANGER, AMELIA	41.65
SUPPLIES	STEFANIE DENNISON	59.30
SUPPLIES	STEPHANIE ALLRED	220.23
SUPPLIES	STEPHANIE JACOBSEN	55.00
SUPPLIES	STEVE REGAN COMPANY	464.70
SUPPLIES	STEVE WEISS MUSIC	1,600.42
SUPPLIES	STILLMAN, LISA	121.35
SUPPLIES	STOKER, MELANIE	127.93
SUPPLIES	STOTT, CHELSEA	215.84
SUPPLIES	STRANO, GEORGE	131.17
SUPPLIES	STUMP, BREANNE	175.82
SUPPLIES	SUMMERHAYS MUSIC COMPANY	277.64
SUPPLIES	SUPERIOR WATER & AIR INC	1,148.40
SUPPLIES	SWAIN, BECKY	33.05
SUPPLIES	SWAPP, MELISA	149.24
SUPPLIES	SWIMS, KATHY	668.13
SUPPLIES	TAFT, SHELLEY	117.12
SUPPLIES	TALLENT, EMILY	66.29
SUPPLIES	TARPENNING, DIONNE	1,373.24
SUPPLIES	TAYLOR, KATHERINE	550.00
SUPPLIES	TAYLOR, SAMANTHA	99.00
SUPPLIES	TECALCO, ROSA	107.48
SUPPLIES	TERRY, MARYJANE	309.98
SUPPLIES	THACKER, DODI	66.02
SUPPLIES	THE TROPHY CASE	80.00
SUPPLIES	THE TROPHY CORNER	1,195.40
SUPPLIES	THOMAS AND SONS LLC	1,413.00
SUPPLIES	THOMAS, KAEALYN	179.78
SUPPLIES	THOMPSON, ASHLEY	112.07
SUPPLIES	THOMPSON, DANIEL	141.26
SUPPLIES	THOMPSON, TAYLOR	74.18
SUPPLIES	THORN, MICHELLE	59.47
SUPPLIES	TIFFANY TURNER	30.04
SUPPLIES	TIMONEY, MARISA	145.46
SUPPLIES	TITUS, COURTNEY	161.14
SUPPLIES	TOTTEN, JESSICA	187.55
SUPPLIES	TOWER SPORTS	975.30
SUPPLIES	TOWNSEND, MELISSA	82.75
SUPPLIES	TREACY, COREY	293.71
SUPPLIES	TREASURE TOWER REWARDS	1,464.00
SUPPLIES	TRI STATE DISTRIBUTORS	8,000.00
SUPPLIES	URRY, ASHLEE	39.07
SUPPLIES	USA WRESTLING UTAH	12,236.00

SUPPLIES	UTAH BINDING SUPPLY	280.60
SUPPLIES	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	875.66
SUPPLIES	UTAH POLE VAULT ACADEMY	5,064.00
SUPPLIES	VAN WAGONER, KATHERINE	474.67
SUPPLIES	VELASQUEZ-STUMP, MARIA	30.00
SUPPLIES	VEOLIA WTS SERVICES USA INC	177.46
SUPPLIES	VIDETICH, CAROLYN	76.07
SUPPLIES	VITALIS, KYMIRA	14.57
SUPPLIES	VUKI, JACQUELINE	88.06
SUPPLIES	WADE, HAMPTON	27.33
SUPPLIES	WALTERS, TINA	536.95
SUPPLIES	WEBER, OLIVIA	246.73
SUPPLIES	WEI, JAMIE	34.96
SUPPLIES	WEI, JIA	64.96
SUPPLIES	WEIMER, JAMES	50.68
SUPPLIES	WESTERN PSYCH SERVICES	1,852.50
SUPPLIES	WHITE, ZOEY	69.42
SUPPLIES	WILLIAMS, DARCEY	52.58
SUPPLIES	WILLSCOT MOBILE MINI	1,641.92
SUPPLIES	WILSON, ANNA	74.21
SUPPLIES	WINDER, SHAYLA	98.91
SUPPLIES	WITHERS, EDEN	73.35
SUPPLIES	WOODARD, DIANE	24.18
SUPPLIES	WORKMAN, TINA	198.82
SUPPLIES	WORKSPACE ELEMENTS	1,075.00
SUPPLIES	WURTH LOUIS AND COMPANY	1,316.79
SUPPLIES	YANAGISAWA, ERIN	19.51
SUPPLIES	YAO, PINYI	390.97
SUPPLIES	US BANK	526,700.96
SUPPLIES - VOID	NET WORLD SPORTS LTD	-653.99
TECHNOLOGY SUPPLIES	AMSCOPE	4,667.95
TECHNOLOGY SUPPLIES	APPLE COMPUTER INC	48,468.00
TECHNOLOGY SUPPLIES	ASSOCIATED BUSINESS TECHNOLOGIES	593.00
TECHNOLOGY SUPPLIES	B AND H PHOTO VIDEO	1,384.00
TECHNOLOGY SUPPLIES	BLUUM USA INC	202,365.91
TECHNOLOGY SUPPLIES	CDW GOVERNMENT INC	1,132.00
TECHNOLOGY SUPPLIES	CLEARVISTA	18,815.80
TECHNOLOGY SUPPLIES	COUNTERTRADE PRODUCTS INC	35,973.76
TECHNOLOGY SUPPLIES	FANGALUA, STACEY	19.00
TECHNOLOGY SUPPLIES	FORTRESS SYSTEMS INTERNATIONAL, INC	265.00
TECHNOLOGY SUPPLIES	GENERAL COMMUNICATIONS INC	3,618.31
TECHNOLOGY SUPPLIES	INSIGHT PUBLIC SECTOR	6,625.45
TECHNOLOGY SUPPLIES	LEE, SILVINA	29.00
TECHNOLOGY SUPPLIES	MCDONALD, NATHAN	101.03
TECHNOLOGY SUPPLIES	MCINTOSH COMMUNICATIONS LLC	1,565.00
TECHNOLOGY SUPPLIES	NEWBOLD, NATALIE	400.00
TECHNOLOGY SUPPLIES	PACIFIC OFFICE AUTOMATION	1,301.50
TECHNOLOGY SUPPLIES	PANORAMA EDUCATION INC	2,041.50
TECHNOLOGY SUPPLIES	SHI INTERNATIONAL CORP	178,570.00
TECHNOLOGY SUPPLIES	STARKEY LABORATORIES INC	331.34
TECHNOLOGY SUPPLIES	SUMMIT FIRE AND SECURITY LLC	3,665.13
TECHNOLOGY SUPPLIES	SWIVL	3,724.05

TECHNOLOGY SUPPLIES	THE MAGIC TOUCH USA	8,495.00
TECHNOLOGY SUPPLIES	UNIVERSITY OF UTAH	580.00
TECHNOLOGY SUPPLIES	VLCM	10,805.00
TECHNOLOGY SUPPLIES	US BANK	17,315.78
TELEPHONE	AT AND T MOBILITY	1,076.57
TELEPHONE	CENTURYLINK	3,541.72
TELEPHONE	UTAH EDUCATION NETWORK	7,167.63
TELEPHONE	VERIZON WIRELESS	13,991.05
TELEPHONE	US BANK	1,481.56
TEXTBOOKS	BENCHMARK EDUCATION COMPANY	3,230.00
TEXTBOOKS	BOLDT, BROOKE	62.29
TEXTBOOKS	BOX SIX	1,800.00
TEXTBOOKS	BURRELL, SABRA	15.05
TEXTBOOKS	DAY MURRAY MUSIC	41.35
TEXTBOOKS	FOLLETT CONTENT SOLUTIONS LLC	654.37
TEXTBOOKS	GAY, NICOLE	88.02
TEXTBOOKS	HAMMOND, NANCY	271.43
TEXTBOOKS	JPS BOOKS AND LOGISTICS	806.00
TEXTBOOKS	JW PEPPER AND SON INC	8,183.25
TEXTBOOKS	LAPREA EDUCATION INC	8,087.73
TEXTBOOKS	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	1,256.90
TEXTBOOKS	PERMA BOUND	978.00
TEXTBOOKS	PIONEER VALLEY BOOKS	9,995.70
TEXTBOOKS	PRO ED COMPANY	524.70
TEXTBOOKS	SOCIAL STUDIES SCHOOL SERVICE	2,050.27
TEXTBOOKS	SWIMS, KATHY	27.94
TEXTBOOKS	TANNER ALLEN JONES	1,250.00
TEXTBOOKS	TAPSPACE PUBLICATIONS LLC	28.76
TEXTBOOKS	US BANK	10,958.74
TIRES	US BANK	748.88
TRANSPORTATION OTHER	IOANE, NOELAPOOMAICALANI	88.24
TRANSPORTATION OTHER	US BANK	1,765.49
TRAVEL CONVENTION	ALLRED, ADAM	176.00
TRAVEL CONVENTION	ANDERSON, BRIAN JR	123.00
TRAVEL CONVENTION	ANDERSON, BROOKE	552.20
TRAVEL CONVENTION	ANDOLSEK, MICHAEL	246.00
TRAVEL CONVENTION	BAGLEY, HOLLY	123.00
TRAVEL CONVENTION	BAUER, BRITTANY	123.00
TRAVEL CONVENTION	BEAR, PATRICK	229.00
TRAVEL CONVENTION	BENITES, DIEGO	689.45
TRAVEL CONVENTION	BLAKE, PARKER	123.00
TRAVEL CONVENTION	BLUE, REBECCA	224.00
TRAVEL CONVENTION	BULLOCK, DAVID	229.00
TRAVEL CONVENTION	BURGE, BRENT	817.65
TRAVEL CONVENTION	BURKE, TAMARA	176.00
TRAVEL CONVENTION	CASTELLANOS, TRACY	246.00
TRAVEL CONVENTION	CHERRY, JENNA	368.53
TRAVEL CONVENTION	CRIVELLO, MEGAN	530.51
TRAVEL CONVENTION	CURTIS, CODY	70.00
TRAVEL CONVENTION	DAVIDSON, DEDRIC	123.00
TRAVEL CONVENTION	ELKINS, ROBERT	658.20
TRAVEL CONVENTION	ELLIS, DANIEL	224.00

TRAVEL CONVENTION	ELLSWORTH, STEFFANY	176.00
TRAVEL CONVENTION	ESS, JESSICA	294.00
TRAVEL CONVENTION	FARNES, ALAN	224.00
TRAVEL CONVENTION	FLORIDA LEAGUE OF IB SCHOOLS	2,250.00
TRAVEL CONVENTION	FRANCO, FULVIA	441.73
TRAVEL CONVENTION	GATTEN, THOMAS	70.00
TRAVEL CONVENTION	GRIMSHAW, BRIAN	176.00
TRAVEL CONVENTION	HAMBLIN, TRAVIS	176.00
TRAVEL CONVENTION	HAMMOND, NANCY	294.00
TRAVEL CONVENTION	HARWOOD, STEVEN	224.00
TRAVEL CONVENTION	HEAPS, MICHAEL	388.24
TRAVEL CONVENTION	HOLDER, LOGAN	123.00
TRAVEL CONVENTION	HUTCHINGS, MICHAEL	123.00
TRAVEL CONVENTION	INTERNATIONAL BACCALAUREATE ORG	900.00
TRAVEL CONVENTION	JAMESON, BEN	781.20
TRAVEL CONVENTION	JOHANSEN, MARIANNE	133.00
TRAVEL CONVENTION	JOHNSON, JACLYN	362.66
TRAVEL CONVENTION	JORGENSEN, LYNETTE	299.00
TRAVEL CONVENTION	KEARL, BRADLEY	229.00
TRAVEL CONVENTION	KLEIN, KEITH	224.00
TRAVEL CONVENTION	KNOWLES, JENNIFER	299.00
TRAVEL CONVENTION	LEWIS, ELIZABETH	224.00
TRAVEL CONVENTION	LINARES, MICHAEL	229.00
TRAVEL CONVENTION	LUDWIG, TIMOTHY	229.00
TRAVEL CONVENTION	MCCARTY, LORI	229.00
TRAVEL CONVENTION	MORGAN, MOLLY	70.00
TRAVEL CONVENTION	MORRIS, JEFFREY	286.14
TRAVEL CONVENTION	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	2,395.00
TRAVEL CONVENTION	NORRIS, CARRIE	246.00
TRAVEL CONVENTION	OLSEN, JANE	448.94
TRAVEL CONVENTION	OLSON, JUSTIN	309.99
TRAVEL CONVENTION	PAULSON, CLINT	123.00
TRAVEL CONVENTION	PAY, JACK	517.55
TRAVEL CONVENTION	PEARSON, LYNDSY	246.93
TRAVEL CONVENTION	PRUSSE, KURT	567.13
TRAVEL CONVENTION	REINHOLD, ASHTON	123.00
TRAVEL CONVENTION	RICHARDS-KHONG, CHRISTEN	513.62
TRAVEL CONVENTION	RICKARDS, MATT	240.65
TRAVEL CONVENTION	ROBERTS, IAN	658.20
TRAVEL CONVENTION	ROBINS, NICK	123.00
TRAVEL CONVENTION	RON CLARK ACADEMY INC	2,150.00
TRAVEL CONVENTION	SELK, STACY	370.39
TRAVEL CONVENTION	SKYWARD INC	650.00
TRAVEL CONVENTION	SORENSEN, CHARLES	106.00
TRAVEL CONVENTION	STEADMAN, DAX	123.00
TRAVEL CONVENTION	TAYLOR, ELLICE	587.70
TRAVEL CONVENTION	THOMAN, TAYLOR	176.00
TRAVEL CONVENTION	THURMAN, MANDY	299.00
TRAVEL CONVENTION	VARGA, GLEN	106.00
TRAVEL CONVENTION	VISSER, KENNETH	229.00
TRAVEL CONVENTION	WALTER, KAREN	331.98
TRAVEL CONVENTION	WHITE, RANDALL	176.00

TRAVEL CONVENTION	WIEMERS, AMMON	244.96
TRAVEL CONVENTION	YOUNG, JANA E	70.00
TRAVEL CONVENTION	US BANK	238,837.32
TRAVEL OVERNIGHT STUDENT	BACHER, AVERY	80.00
TRAVEL OVERNIGHT STUDENT	BERRETT, KELSIE	60.00
TRAVEL OVERNIGHT STUDENT	CUSTOM INK	1,591.25
TRAVEL OVERNIGHT STUDENT	DAVIS, JEFFREY	300.00
TRAVEL OVERNIGHT STUDENT	DUNCAN, ROBERT	147.02
TRAVEL OVERNIGHT STUDENT	HAIMIN, WHITLEY	112.46
TRAVEL OVERNIGHT STUDENT	HISTORIC PRODUCTIONS LLC	1,000.00
TRAVEL OVERNIGHT STUDENT	HUSH, FAITH	55.26
TRAVEL OVERNIGHT STUDENT	INFINITY TOURS AND EVENTS LLC	221,970.40
TRAVEL OVERNIGHT STUDENT	JACOBSON, JENICEE	507.63
TRAVEL OVERNIGHT STUDENT	LE BUS	4,700.00
TRAVEL OVERNIGHT STUDENT	MOUSLEY, MCKENZIE	170.00
TRAVEL OVERNIGHT STUDENT	OTTOWEAR DESIGNS	639.50
TRAVEL OVERNIGHT STUDENT	PETTY CASH COPPER HILLS	1,995.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH HERRIMAN HIGH	19,605.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH MTN RIDGE HIGH	675.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH RIVERTON HIGH	4,320.00
TRAVEL OVERNIGHT STUDENT	PRICE, JEFFREY	807.85
TRAVEL OVERNIGHT STUDENT	ROUNDY, ANDREA	1,815.39
TRAVEL OVERNIGHT STUDENT	TOWER SPORTS	1,070.40
TRAVEL OVERNIGHT STUDENT	UNITED SPIRIT ASSOCIATION	2,448.50
TRAVEL OVERNIGHT STUDENT	VIRGIN VALLEY HIGH SCHOOL	150.00
TRAVEL OVERNIGHT STUDENT	WAITE, ROCHELLE	212.00
TRAVEL OVERNIGHT STUDENT	WILLIAMS, ERIN	1,111.10
TRAVEL OVERNIGHT STUDENT	WORLDSTRIDES	6,153.00
TRAVEL OVERNIGHT STUDENT	US BANK	90,677.62
UNEMPLOYMENT INSURANCE	UTAH DEPT WORKFORCE SERVICES	6,160.58
VEHICLE REPAIRS	AAA SPRING SPECIALIST INC	1,847.12
VEHICLE REPAIRS	AGN GLASS LLC	525.00
VEHICLE REPAIRS	BRYSON SALES AND SERVICE	9,001.25
VEHICLE REPAIRS	CUMMINS INTERMOUNTAIN LLC	688.17
VEHICLE REPAIRS	INTERSTATE BILLING SERVICE INC	23,565.18
VEHICLE REPAIRS	JMAC COMPLETE CAR CARE	625.00
VEHICLE REPAIRS	LASERLINE ALIGNMENT OF SALT LAKE INC	800.00
VEHICLE REPAIRS	LEWIS TRANSPORTATION SALES	6,124.43
VEHICLE REPAIRS	NAPA AUTO PARTS	4,655.51
VEHICLE REPAIRS	PARTS AUTHORITY LLC	1,913.67
VEHICLE REPAIRS	PREMIER TRUCK GROUP	11,959.76
VEHICLE REPAIRS	US BANK	4,136.14
VEHICLES	LARRY H MILLER DSS	97,352.66
VEHICLES	US BANK	19.98
WAGE ASSIGN	CHILD SUPPORT SERVICES	6,489.28
WAGE ASSIGN	DESERT ROCK CAPITAL INC	175.73
WAGE ASSIGN	GRANITE LOANS GROUP LLC	860.37
WAGE ASSIGN	GUGLIELMO AND ASSOCIATES	1,426.15
WAGE ASSIGN	GURSTEL LAW FIRM PC	383.32
WAGE ASSIGN	JOHNSON AND MARK LLC	1,482.34
WAGE ASSIGN	LUCENT CASH	433.77
WAGE ASSIGN	MEADE RECOVERY SERVICES LLC	605.70

WAGE ASSIGN	MINUTE LOAN CENTER	153.78
WAGE ASSIGN	PRIMUS LAW	798.89
WAGE ASSIGN	RAUSCH STURM LLP	498.59
WAGE ASSIGN	SHANER LEGAL GROUP	2,236.06
WAGE ASSIGN	TX CHILD SUPPORT SDU	1,170.00
WAGE ASSIGN	UNITED STATES TREASURY	256.00
WAGE ASSIGN	UTAH DEPARTMENT OF WORKFORCE SERVICES	120.00
WAGE ASSIGN	UTAH STATE TAX COMMISSION	4,303.75
WAGE ASSIGN	WYOMING CHILD SUPPORT	211.98
Grand Total		\$ <u>10,476,241.28</u>

Jordan School District
FINANCIAL REPORT - MARCH 2026

Summary of Funds and Functions Fund # Name

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

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

05.26.02.00.00

Board Revenue Report (RBRD) (Date: 3/2026)

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Description	2025-26 Revised Budget	Encumbered Amount Monthly	March 2025-26 Activity	2025-26 FYTD Activity	2025-26 Unencumbered Balance Remaining	Percent
10 MAINTENANCE & OPERATIONS						
1000						
	161,448,000.00	0.00	5,643,084.66	162,773,164.85	-1,325,164.85	-0.82%
	19,852,000.00	0.00	779,259.82	7,984,759.75	11,867,240.25	59.78%
TUITIONS	699,000.00	0.00	194,643.23	485,533.57	213,466.43	30.54%
	13,000,000.00	0.00	1,651,672.28	12,508,256.71	491,743.29	3.78%
	0.00	0.00	825.00	1,080.00	-1,080.00	0.00%
ACTIVITY	115,000.00	0.00	0.00	0.00	115,000.00	100.00%
OTHER LOCAL REVENUE	7,963,902.44	0.00	605,760.36	4,699,162.00	3,264,740.44	40.99%
	203,077,902.44	0.00	8,875,245.35	188,451,956.88	14,625,945.56	7.20%
3000 STATE REVENUE						
STATE REVENUE	182,535,356.14	0.00	17,750,394.30	144,682,548.35	37,852,807.79	20.74%
RESTRICTED GRANT OPTIONAL	77,142,769.20	0.00	5,752,103.29	59,891,532.32	17,251,236.88	22.36%
RESTRICTED GRANT VOC & OTHER	27,372,101.40	0.00	1,744,659.66	22,119,274.24	5,252,827.16	19.19%
UNRESTRICTED GRANT BASIC PROG	49,581.12	0.00	8,719.16	48,423.62	1,157.50	2.33%
RESTRICTED GRANT BASIC PROG	38,125,212.71	0.00	2,942,893.07	29,259,072.31	8,866,140.40	23.26%
RESTRICTED GRANT SPEC PURPOSE	41,830,288.51	0.00	2,586,800.53	36,315,003.81	5,515,284.70	13.18%
	2,389,900.66	0.00	63,559.64	1,109,843.49	1,280,057.17	53.56%
MISCELLANEOUS STATE PROGRAMS	1,044,411.19	0.00	0.00	654,926.19	389,485.00	37.29%
SUPPLEMENTAL APPROPRIATIONS	51,530,693.65	0.00	3,888,206.84	40,218,320.76	11,312,372.89	21.95%
MISCELLANEOUS STATE REVENUE	79,695.19	0.00	4,065.00	45,072.66	34,622.53	43.44%
STATE REVENUE	422,100,009.77	0.00	34,741,401.49	334,344,017.75	87,755,992.02	20.79%
4000 FEDERAL REVENUE						
UNRESTRICTED GRANT THRU STATE	0.00	0.00	0.00	0.01	-0.01	0.00%
RESTRICTED GRANT DIRECT	759,868.00	0.00	75,735.00	479,530.86	280,337.14	36.89%
RESTRICTED GRANT THRU STATE	17,588,908.52	0.00	408,450.26	6,644,597.48	10,944,311.04	62.22%

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Board Revenue Report (RBRD) (Date: 3/2026)

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Description	2025-26 Revised Budget	Encumbered Amount	March 2025-26 Monthly Activity	2025-26 FYTD Activity	2025-26 Unencumbered Balance Remaining	Percent
FEDERAL REVENUE OTHER AGENCIES	277,340.30	0.00	0.00	81,094.10	196,246.20	70.76%
FEDERAL NCLB	8,372,114.68	0.00	0.00	1,106,248.43	7,265,866.25	86.79%
FEDERAL NCLB	88,248.93	0.00	0.00	43,208.86	45,040.07	51.04%
FEDERAL REVENUE 27,086,480.43	0.00	484,185.26	8,354,679.74	18,731,800.69	69.16% 10	MAINTENANCE & OPERATIONS
5000 OTHER LOCAL SOURCES						
TRANSFER IN FROM OTHER FUNDS	-525,035.09	0.00	0.00	0.00	-525,035.09	100.00%
OTHER LOCAL SOURCES	-525,035.09	0.00	0.00	0.00	-525,035.09	100.00%
MAINTENANCE & OPERATIONS	651,739,357.55	0.00	44,100,832.10	531,150,654.37	120,588,703.18	18.50%
=====						
21 STUDENT ACTIVITIES FUND						
1000						
TUITIONS	0.00	0.00	-116,810.00	4,060.00	-4,060.00	0.00%
	400,000.00	0.00	-5.25	1,477.34	398,522.66	99.63%
	200,000.00	0.00	518,810.05	3,839,540.27	-3,639,540.27	-1,819.77%
ACTIVITY	12,450,000.00	0.00	611,095.35	3,959,308.00	8,490,692.00	68.20%
OTHER LOCAL REVENUE	7,250,000.00	0.00	1,215,377.94	8,917,323.37	-1,667,323.37	-23.00%
	20,300,000.00	0.00	2,228,468.09	16,721,708.98	3,578,291.02	17.63%
STUDENT ACTIVITIES FUND	20,300,000.00	0.00	2,228,468.09	16,721,708.98	3,578,291.02	17.63%
=====						

26 TAX INCREMENT

1000

05.26.02.00.00

Board Revenue Report (RBRD) (Date: 3/2026)

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Description	2025-26 Revised Budget	Encumbered Amount Monthly	March 2025-26 Activity FYTD	2025-26 Activity FYTD	Unencumbered Balance Remaining	Percent
	33,376,599.00	0.00	0.00	0.00	33,376,599.00	100.00%
	33,376,599.00	0.00	0.00	0.00	33,376,599.00	100.00%
TAX INCREMENT	33,376,599.00	0.00	0.00	0.00	33,376,599.00	100.00%
DEBT SERVICE						31
1000						
	12,539,000.00	0.00	467,374.39	13,253,952.84	-714,952.84	-5.70%
	1,261,000.00	0.00	63,322.94	648,844.49	612,155.51	48.55%
	300,000.00	0.00	5,026.97	41,106.36	258,893.64	86.30%
	14,100,000.00	0.00	535,724.30	13,943,903.69	156,096.31	1.11%
DEBT SERVICE	14,100,000.00	0.00	535,724.30	13,943,903.69	156,096.31	1.11%
32						
CAPITAL OUTLAY						
1000						
	47,431,043.00	0.00	1,654,498.41	47,692,845.66	-261,802.66	-0.55%
	5,575,041.00	0.00	228,307.19	2,339,371.29	3,235,669.71	58.04%
	3,000,000.00	0.00	45,308.77	379,376.76	2,620,623.24	87.35%
ACTIVITY	100,000.00	0.00	8,403.23	126,216.83	-26,216.83	-26.22%
	56,106,084.00	0.00	1,936,517.60	50,537,810.54	5,568,273.46	9.92%
4000						
FEDERAL REVENUE						
FEDERAL REVENUE OTHER AGENCIES	1,755,358.00	0.00	0.00	1,545,678.90	209,679.10	11.95%

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Board Revenue Report (RBRD) (Date: 3/2026)

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Description	2025-26 Revised Budget	Encumbered Amount Monthly	March 2025-26 Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
FEDERAL REVENUE	1,755,358.00	0.00	0.00	1,545,678.90	209,679.10	11.95%
5000 OTHER LOCAL SOURCES						
SALE OF FIXED ASSETS	50,000.00	0.00	8,980.67	105,798.47	-55,798.47	-111.60%
OTHER LOCAL SOURCES	50,000.00	0.00	8,980.67	105,798.47	-55,798.47	-111.60%
CAPITAL OUTLAY 32 CAPITAL OUTLAY 0000	57,911,442.00	0.00	1,945,498.27	52,189,287.91	5,722,154.09	9.88%
	=====	=====	=====	=====	=====	=====
51 SCHOOL FOODS 1000						
FOOD SERVICES REVENUE	700,000.00	0.00	0.00	0.00	700,000.00	100.00%
OTHER LOCAL REVENUE	9,135,312.88	0.00	815,858.15	6,810,256.68	2,325,056.20	25.45%
	12,000.00	0.00	2,108.60	11,482.29	517.71	4.31%
	9,847,312.88	0.00	817,966.75	6,821,738.97	3,025,573.91	30.72%
3000 STATE REVENUE						
RESTRICTED GRANT VOC & OTHER SUPPLEMENTAL APPROPRIATIONS	4,300,000.00	0.00	363,651.00	2,421,713.25	1,878,286.75	43.68%
	122,000.00	0.00	0.00	55,440.00	66,560.00	54.56%
STATE REVENUE	4,422,000.00	0.00	363,651.00	2,477,153.25	1,944,846.75	43.98%
4000 FEDERAL REVENUE						
RESTRICTED GRANT THRU STATE	10,502,628.76	0.00	873,302.10	5,832,295.60	4,670,333.16	44.47%

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Board Revenue Report (RBRD) (Date: 3/2026)

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Description	2025-26 Revised Budget	Encumbered Amount Monthly	March 2025-26 Activity FYTD	2025-26 Activity FYTD	Unencumbered Balance Remaining	Percent
FEDERAL REVENUE	10,502,628.76	0.00	873,302.10	5,832,295.60	4,670,333.16	44.47%
SCHOOL FOODS	24,771,941.64	0.00	2,054,919.85	15,131,187.82	9,640,753.82	38.92%
60 HEALTH & ACCIDENT SELF INSURED						
1000						
	900,000.00	0.00	0.00	0.00	900,000.00	100.00%
OTHER LOCAL REVENUE	63,555,000.00	0.00	5,474,726.33	43,089,968.66	20,465,031.34	32.20%
	64,455,000.00	0.00	5,474,726.33	43,089,968.66	21,365,031.34	33.15%
HEALTH & ACCIDENT SELF INSURED	64,455,000.00	0.00	5,474,726.33	43,089,968.66	21,365,031.34	33.15%
75 FOUNDATION						
5000 OTHER LOCAL SOURCES						
TRANSFER IN FROM OTHER FUNDS	525,035.09	0.00	0.00	0.00	525,035.09	100.00%
OTHER LOCAL SOURCES	525,035.09	0.00	0.00	0.00	525,035.09	100.00%
8000 UNASSIGNED DONATIONS (HOLDING)						
UNASSIGNED DONATIONS (HOLDING)	2,000,000.00	0.00	7,522.02	557,950.33	1,442,049.67	72.10%
	0.00	0.00	800.00	384,593.14	-384,593.14	0.00%
AEROSPACE PROGRAM	0.00	0.00	47,959.87	967,269.13	-967,269.13	0.00%
CHALLENGE RACE	0.00	0.00	15,680.00	298,967.25	-298,967.25	0.00%
DECA	0.00	0.00	9,744.73	427,319.10	-427,319.10	0.00%
MUSIC PROGRAM	0.00	0.00	3,772.00	208,589.41	-208,589.41	0.00%
FOUNDATION	0.00	0.00	1,183.26	19,763.04	-19,763.04	0.00%
DEWYEA'S CLASS	0.00	0.00	1,243.74	23,536.79	-23,536.79	0.00%

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Board Revenue Report (RBRD) (Date: 3/2026)

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Description	2025-26 Revised Budget	Encumbered Amount	March 2025-26 Monthly Activity	2025-26 FYTD Activity	2025-26 Unencumbered Balance Remaining	Percent
MCLEANS CLASS	0.00	0.00	1,800.00	38,390.49	-38,390.49	0.00%
SANDER'S CLASS	0.00	0.00	450.00	20,286.57	-20,286.57	0.00%
UNASSIGNED DONATIONS (HOLDING)	2,000,000.00	0.00	90,155.62	2,946,665.25	-946,665.25	-47.33%

		2025-26	Encumbered	March 2025-26	2025-26	Unencumbered	Percent
Description		Revised Budget	Amount	Monthly Activity	FYTD Activity	Balance Remaining	
75	FOUNDATION						
9000							
		0.00	0.00	0.00	-41,973.69	41,973.69	0.00%
		0.00	0.00	0.00	-41,973.69	41,973.69	0.00%
FOUNDATION		2,525,035.09	0.00	90,155.62	2,904,691.56	-379,656.47	-15.04%
Grand Revenue Totals		869,179,375.28	0.00	56,430,324.56	675,131,402.99	194,047,972.29	22.33%

Number of Accounts: 3590

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

Description	2025-26 Revised Budget	Encumbered Amount Monthly	March 2025-26 Activity FYTD	2025-26 Activity FYTD	Unencumbered Balance Remaining	Percent
10 MAINTENANCE & OPERATIONS						
1000 INSTRUCTION						
SALARIES	285,592,923.41	0.00	22,465,496.38	155,812,937.91	129,779,985.50	45.44%
EMPLOYEE BENEFITS	104,647,878.47	0.00	8,589,229.42	60,771,275.34	43,876,603.13	41.93%
CONTRACT SERVICES	3,896,460.50	31,616.00	449,822.56	2,389,620.39	1,475,224.11	37.86%
REPAIRS	125,652.00	0.00	6,272.33	31,765.20	93,886.80	74.72%
MISCELLANEOUS	1,963,280.73	3,261.98	64,705.69	338,122.06	1,621,896.69	82.61%
SUPPLIES	36,480,827.92	1,170,544.25	1,270,661.47	13,948,553.69	21,361,729.98	58.56%
EQUIPMENT	1,475,097.01	1,092,333.23	955.00	615,218.17	-232,454.39	-15.76%
OTHER OBJECTS	87,125.85	0.00	23,216.19	89,302.51	-2,176.66	-2.50%
INSTRUCTION	434,269,245.89	2,297,755.46	32,870,359.04	233,996,795.27	197,974,695.16	45.59%
2100 SUPPORT SERVICES STUDENTS						
SALARIES	41,754,798.06	0.00	3,439,065.43	24,706,476.39	17,048,321.67	40.83%
EMPLOYEE BENEFITS	17,124,187.98	0.00	1,401,022.30	10,170,100.50	6,954,087.48	40.61%
CONTRACT SERVICES	886,603.93	17,896.46	66,501.68	234,882.73	633,824.74	71.49%
REPAIRS	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
MISCELLANEOUS	106,608.24	6,517.78	11,372.99	57,966.00	42,124.46	39.51%
SUPPLIES	1,269,756.50	0.00	2,831.53	241,029.30	1,028,727.20	81.02%
EQUIPMENT	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
OTHER OBJECTS	22,750.00	0.00	748.50	84,355.86	-61,605.86	-270.79%
SUPPORT SERVICES STUDENTS	61,167,704.71	24,414.24	4,921,542.43	35,494,810.78	25,648,479.69	41.93%
2200 SUPPORT SERVICES INSTRCT STAFF						
SALARIES	18,715,753.45	0.00	1,424,195.33	12,068,054.09	6,647,699.36	35.52%
EMPLOYEE BENEFITS	6,581,744.10	0.00	536,384.34	4,416,027.86	2,165,716.24	32.90%
CONTRACT SERVICES	3,332,647.05	127,119.03	255,626.98	1,071,343.97	2,134,184.05	64.04%
REPAIRS	3,650.00	0.00	1,333.54	6,164.83	-2,514.83	-68.90%
MISCELLANEOUS	580,765.46	0.21	89,630.42	642,410.26	-61,645.01	-10.61%
SUPPLIES	4,976,098.77	80,139.28	144,634.67	1,379,426.31	3,516,533.18	70.67%
EQUIPMENT	3,500.00	0.00	0.00	50.62	3,449.38	98.55%
OTHER OBJECTS	32,132.00	0.00	1,922.00	9,149.24	22,982.76	71.53%

Description	2025-26 Revised Budget	Encumbered Amount Monthly	March 2025-26 Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
10 MAINTENANCE & OPERATIONS						
2200 SUPPORT SERVICES INSTRCT STAFF						
SUPPORT SERVICES INSTRCT STAFF	34,226,290.83	207,258.52	2,453,727.28	19,592,627.18	14,426,405.13	42.15%
2300 SUPPORT SERVICES DIST GEN ADMN						
SALARIES	2,765,853.70	0.00	225,426.80	2,134,096.24	631,757.46	22.84%
EMPLOYEE BENEFITS	1,123,651.05	0.00	93,790.94	844,801.21	278,849.84	24.82%
CONTRACT SERVICES	563,652.00	79,381.01	43,861.98	347,126.27	137,144.72	24.33%
MISCELLANEOUS	177,590.00	13.95	5,154.80	93,298.35	84,277.70	47.46%
SUPPLIES	126,584.00	0.00	6,542.81	129,150.76	-2,566.76	-2.03%
OTHER OBJECTS	76,000.00	0.00	0.00	65,522.59	10,477.41	13.79%
SUPPORT SERVICES DIST GEN ADMN	4,833,330.75	79,394.96	374,777.33	3,613,995.42	1,139,940.37	23.58%
2400 SUPPORT SERVICES SCHOOL ADMIN						
SALARIES	32,991,176.89	0.00	2,706,380.49	24,549,974.57	8,441,202.32	25.59%
EMPLOYEE BENEFITS	12,773,881.66	0.00	1,052,555.68	9,393,640.73	3,380,240.93	26.46%
CONTRACT SERVICES	0.00	0.00	15.00	5,836.06	-5,836.06	0.00%
MISCELLANEOUS	659,380.22	37,204.48	24,542.60	306,970.46	315,205.28	47.80%
SUPPLIES	165,851.68	0.00	2,664.54	16,258.64	149,593.04	90.20%
EQUIPMENT	104,500.00	0.00	0.00	2,500.00	102,000.00	97.61%
OTHER OBJECTS	2,000.00	0.00	0.00	17,625.17	-15,625.17	-781.26%
SUPPORT SERVICES SCHOOL ADMIN	46,696,790.45	37,204.48	3,786,158.31	34,292,805.63	12,366,780.34	26.48%
2500 SUPPORT SERVICES BUSINESS						
SALARIES	2,387,312.08	0.00	189,010.05	1,773,570.69	613,741.39	25.71%
EMPLOYEE BENEFITS	1,062,488.42	0.00	82,065.17	768,659.34	293,829.08	27.65%
CONTRACT SERVICES	4,880.00	0.00	0.00	7,855.00	-2,975.00	-60.96%
REPAIRS	300.00	0.00	0.00	0.00	300.00	100.00%
MISCELLANEOUS	2,041,029.00	0.00	-56,687.04	1,819,366.97	221,662.03	10.86%

Description	2025-26 Revised Budget	Encumbered Amount	March 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
10 MAINTENANCE & OPERATIONS						
SUPPLIES	23,245.00	13.95	860.35	11,129.42	12,101.63	52.06%
EQUIPMENT	490.00	0.00	0.00	738.98	-248.98	-50.81%
2500 SUPPORT SERVICES BUSINESS						
OTHER OBJECTS	5,430.00	0.00	0.00	4,619.00	811.00	14.94%
SUPPORT SERVICES BUSINESS	5,525,174.50	13.95	215,248.53	4,385,939.40	1,139,221.15	20.62%
2600 OPERATION/MAINT OF PLANT						
SALARIES	24,174,325.67	0.00	1,865,897.11	17,273,079.16	6,901,246.51	28.55%
EMPLOYEE BENEFITS	9,431,773.75	0.00	777,136.46	7,067,077.42	2,364,696.33	25.07%
CONTRACT SERVICES	278,215.00	0.00	200.00	106,153.21	172,061.79	61.84%
REPAIRS	1,838,206.00	46,040.85	181,503.39	1,135,703.71	656,461.44	35.71%
MISCELLANEOUS	162,550.00	0.00	14,608.64	76,806.51	85,743.49	52.75%
SUPPLIES	22,350,346.00	75,384.57	1,400,713.11	12,719,649.04	9,555,312.39	42.75%
EQUIPMENT	259,614.00	113,325.87	2,371.98	103,517.90	42,770.23	16.47%
OTHER OBJECTS	22,680.00	0.00	0.00	2,010.41	20,669.59	91.14%
OPERATION/MAINT OF PLANT	58,517,710.42	234,751.29	4,242,430.69	38,483,997.36	19,798,961.77	33.83%
2700 STUDENT TRANSPORTATION SERVICE						
SALARIES	11,785,864.78	0.00	1,010,839.58	8,029,725.13	3,756,139.65	31.87%
EMPLOYEE BENEFITS	5,165,240.20	0.00	432,010.02	3,474,510.26	1,690,729.94	32.73%
CONTRACT SERVICES	191,500.00	0.00	21,648.95	149,744.52	41,755.48	21.80%
REPAIRS	45,000.00	5,787.50	3,583.31	24,445.67	14,766.83	32.82%
MISCELLANEOUS	170,754.00	225.42	4,515.67	146,679.83	23,848.75	13.97%
SUPPLIES	3,783,735.00	3,963.29	594,624.47	2,431,704.05	1,348,067.66	35.63%
EQUIPMENT	0.00	84.94	-325,694.77	-179,840.80	179,755.86	0.00%
OTHER OBJECTS	7,000.00	0.00	228.00	4,877.54	2,122.46	30.32%
STUDENT TRANSPORTATION SERVICE	21,149,093.98	10,061.15	1,741,755.23	14,081,846.20	7,057,186.63	33.37%
2800 SUPPORT SERVICES CENTRAL						
SALARIES	5,376,893.35	0.00	415,181.78	3,825,858.85	1,551,034.50	28.85%
EMPLOYEE BENEFITS	2,262,822.49	0.00	1,755.31	1,623,658.38	639,164.11	28.25%

Description	2025-26 Revised Budget	Encumbered Amount	March 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
10 MAINTENANCE & OPERATIONS						
CONTRACT SERVICES	1,922,522.00	294,090.00	454,142.06	1,188,146.51	440,285.49	22.90%
REPAIRS	300,000.00	8,709.12	54,615.00	153,096.39	138,194.49	46.06%
MISCELLANEOUS	335,393.46	0.00	26,948.19	178,694.06	156,699.40	46.72%
SUPPLIES	242,709.00	1,079.48	14,684.38	61,701.24	179,928.28	74.13%
OTHER OBJECTS	25,500.00	0.00	299.00	21,825.38	3,674.62	14.41%
SUPPORT SERVICES CENTRAL	10,465,840.30	303,878.60	967,625.72	7,052,980.81	3,108,980.89	29.71%
3100 FOOD SERVICES						
SALARIES	7,675.00	0.00	0.00	320,812.50	-313,137.50	-4,079.97%
EMPLOYEE BENEFITS	2,336.28	0.00	0.00	63,490.84	-61,154.56	-2,617.60%
FOOD SERVICES	10,011.28	0.00	0.00	384,303.34	-374,292.06	-3,738.70%
3300 COMMUNITY SERVICES						
SALARIES	2,500.00	0.00	0.00	6,680.00	-4,180.00	-167.20%
EMPLOYEE BENEFITS	761.00	0.00	0.00	1,787.04	-1,026.04	-134.83%
COMMUNITY SERVICES	3,261.00	0.00	0.00	8,467.04	-5,206.04	-159.65%
4000 FACILITIES AQUISITION & CONSTR						
SALARIES	0.00	0.00	0.00	4,000.00	-4,000.00	0.00%
EMPLOYEE BENEFITS	0.00	0.00	0.00	1,212.97	-1,212.97	0.00%
FACILITIES AQUISITION & CONSTR	0.00	0.00	0.00	5,212.97	-5,212.97	0.00%
5100 DEBT SERVICES						
OTHER OBJECTS	1,005,111.00	0.00	0.00	0.00	1,005,111.00	100.00%
DEBT SERVICES	1,005,111.00	0.00	0.00	0.00	1,005,111.00	100.00%

Description	2025-26 Revised Budget	Encumbered Amount	March 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
10						
MAINTENANCE & OPERATIONS						
MAINTENANCE & OPERATIONS	677,869,565.11	3,194,732.65	51,573,624.56	391,393,781.40	283,281,051.06	41.79%
	=====	=====	=====	=====	=====	=====
21						
STUDENT ACTIVITIES FUND						
1000						
INSTRUCTION						
SALARIES	0.00	0.00	124,357.20	969,780.89	-969,780.89	0.00%
EMPLOYEE BENEFITS	0.00	0.00	15,095.00	146,145.58	-146,145.58	0.00%
CONTRACT SERVICES	9,000,000.00	14,694.70	138,885.64	971,202.78	8,014,102.52	89.05%
REPAIRS	0.00	0.00	4,009.98	40,980.56	-40,980.56	0.00%
MISCELLANEOUS	0.00	88.92	630,939.34	4,795,888.11	-4,795,977.03	0.00%
SUPPLIES	9,750,000.00	280,435.43	888,975.83	6,278,181.16	3,191,383.41	32.73%
EQUIPMENT	150,000.00	12,242.83	0.00	104,610.64	33,146.53	22.10%
OTHER OBJECTS	3,250,000.00	0.00	41,631.11	522,328.74	2,727,671.26	83.93%
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INSTRUCTION	22,150,000.00	307,461.88	1,843,894.10	13,829,118.46	8,013,419.66	36.18%
2200						
SUPPORT SERVICES INSTRCT STAFF						
CONTRACT SERVICES	0.00	0.00	849.95	16,833.41	-16,833.41	0.00%
MISCELLANEOUS	0.00	0.00	1,107.28	6,183.65	-6,183.65	0.00%
SUPPLIES	0.00	0.00	0.00	169.68	-169.68	0.00%
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SUPPORT SERVICES INSTRCT STAFF	0.00	0.00	1,957.23	23,186.74	-23,186.74	0.00%

Description	2025-26 Revised Budget	Encumbered Amount	March 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
21 STUDENT ACTIVITIES FUND						
2400 SUPPORT SERVICES SCHOOL ADMIN						
OTHER OBJECTS	0.00	0.00	0.00	1,437.00	-1,437.00	0.00%
SUPPORT SERVICES SCHOOL ADMIN	0.00	0.00	0.00	1,437.00	-1,437.00	0.00%
STUDENT ACTIVITIES FUND	22,150,000.00	307,461.88	1,845,851.33	13,853,742.20	7,988,795.92	36.07%
=====	=====	=====	=====	=====	=====	=====
26 TAX INCREMENT						
3300 COMMUNITY SERVICES						
OTHER OBJECTS	33,376,599.00	0.00	0.00	0.00	33,376,599.00	100.00%
COMMUNITY SERVICES	33,376,599.00	0.00	0.00	0.00	33,376,599.00	100.00%
TAX INCREMENT	33,376,599.00	0.00	0.00	0.00	33,376,599.00	100.00%
=====	=====	=====	=====	=====	=====	=====
31 DEBT SERVICE						
5100 DEBT SERVICES						
OTHER OBJECTS	13,786,072.00	0.00	0.00	2,298,403.14	11,487,668.86	83.33%
DEBT SERVICES	13,786,072.00	0.00	0.00	2,298,403.14	11,487,668.86	83.33%
DEBT SERVICE	13,786,072.00	0.00	0.00	2,298,403.14	11,487,668.86	83.33%
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1000 INSTRUCTION						

Description	2025-26 Revised Budget	Encumbered Amount Monthly Activity	March 2025-26 FYTD Activity	2025-26 Balance Remaining	Unencumbered	Percent
32 CAPITAL OUTLAY						
CONTRACT SERVICES	0.00	0.00	0.00	185.00	-185.00	0.00%
SUPPLIES	369,126.00	609.51	41.93	357,454.17	11,062.32	3.00%
INSTRUCTION	369,126.00	609.51	41.93	357,639.17	10,877.32	2.95%
2300 SUPPORT SERVICES DIST GEN ADMN						
MISCELLANEOUS	0.00	0.00	0.00	9,000.00	-9,000.00	0.00%
SUPPORT SERVICES DIST GEN ADMN	0.00	0.00	0.00	9,000.00	-9,000.00	0.00%
2600 OPERATION/MAINT OF PLANT						
SALARIES	45,000.00	0.00	0.00	1,976.38	43,023.62	95.61%
EMPLOYEE BENEFITS	0.00	0.00	0.00	594.44	-594.44	0.00%
CONTRACT SERVICES	5,000.00	0.00	115.00	4,188.96	811.04	16.22%
REPAIRS	10,000.00	0.00	0.00	3,627.50	6,372.50	63.73%
MISCELLANEOUS	16,400.00	0.00	158.72	1,406.08	14,993.92	91.43%
SUPPLIES	13,200.00	1,181.00	1,538.47	2,376.90	9,642.10	73.05%
EQUIPMENT	11,737,606.49	502,585.36	395,179.37	3,298,760.15	7,936,260.98	67.61%
OTHER OBJECTS	88,000.00	0.00	0.00	107,824.91	-19,824.91	-22.53%
OPERATION/MAINT OF PLANT	11,915,206.49	503,766.36	396,991.56	3,420,755.32	7,990,684.81	67.06%
4000 FACILITIES AQUISITION & CONSTR						
SALARIES	538,522.00	0.00	35,110.09	318,754.79	219,767.21	40.81%
EMPLOYEE BENEFITS	217,210.40	0.00	14,780.58	133,034.40	84,176.00	38.75%
FACILITIES AQUISITION & CONSTR ACQUISITION SERVICES	755,732.40	0.00	49,890.67	451,789.19	303,943.21	40.22% 4100 SITE

Description	2025-26 Revised Budget	Encumbered Amount	March 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
32 CAPITAL OUTLAY						
CONTRACT SERVICES	37,000.00	0.00	0.00	0.00	37,000.00	100.00%
EQUIPMENT	3,750,000.00	0.00	0.00	9,569.29	3,740,430.71	99.74%
SITE ACQUISITION SERVICES	3,787,000.00	0.00	0.00	9,569.29	3,777,430.71	99.75%
4200 SITE IMPROVEMENT SERVICES						
EQUIPMENT	17,654,413.64	3,927,418.44	-34,290.05	8,097,257.02	5,629,738.18	31.89%
SITE IMPROVEMENT SERVICES	17,654,413.64	3,927,418.44	-34,290.05	8,097,257.02	5,629,738.18	31.89%
4300 ARCHITECTURAL & ENGINEERING						
EQUIPMENT	23,632,547.27	6,063,026.07	1,138,665.03	7,719,375.22	9,850,145.98	41.68%
ARCHITECTURAL & ENGINEERING	23,632,547.27	6,063,026.07	1,138,665.03	7,719,375.22	9,850,145.98	41.68%
4400 BUILDING REPAIRS & REMODELING						
EQUIPMENT	5,869,207.15	747,802.10	366,194.63	3,518,239.16	1,603,165.89	27.31%
BUILDING REPAIRS & REMODELING	5,869,207.15	747,802.10	366,194.63	3,518,239.16	1,603,165.89	27.31%
4500 BUILDING ACQUISITION/CONSTRUCT						
SUPPLIES	51,773.40	0.00	0.00	19,270.70	32,502.70	62.78%
EQUIPMENT	2,088,116.03	67,388.83	43,670.75	654,160.87	1,366,566.33	65.44%
BUILDING ACQUISITION/CONSTRUCT	2,139,889.43	67,388.83	43,670.75	673,431.57	1,399,069.03	65.38% 4600

Description	2025-26 Revised Budget	Encumbered Amount Monthly Activity	March 2025-26 FYTD Activity	2025-26 Unencumbered Balance Remaining	Percent
32 CAPITAL OUTLAY					
SUPPLIES	0.00	16,416.88	12,264.14	108,462.69	-124,879.57 0.00%
EQUIPMENT	1,392,500.00	155,036.50	135,200.19	675,434.11	562,029.39 40.36%
	1,392,500.00	171,453.38	147,464.33	783,896.80	437,149.82 31.39%
4700 DATA PROCESSING					
SUPPLIES	367,720.00	27,975.43	8,161.34	140,665.88	199,078.69 54.14%
EQUIPMENT	2,140,000.00	11,880.00	8,120.00	1,609,101.25	519,018.75 24.25%
DATA PROCESSING	2,507,720.00	39,855.43	16,281.34	1,749,767.13	718,097.44 28.64%
4800 VEHICLES					
EQUIPMENT	2,769,500.00	1,444,950.35	291,451.64	660,330.43	664,219.22 23.98%
VEHICLES	2,769,500.00	1,444,950.35	291,451.64	660,330.43	664,219.22 23.98%
5100 DEBT SERVICES					
OTHER OBJECTS	2,295,053.00	0.00	0.00	1,148,026.65	1,147,026.35 49.98%
DEBT SERVICES	2,295,053.00	0.00	0.00	1,148,026.65	1,147,026.35 49.98%
5400 OTHER FINANCING SOURCES					
OTHER OBJECTS	3,210,000.00	0.00	0.00	0.00	3,210,000.00 100.00%
OTHER FINANCING SOURCES	3,210,000.00	0.00	0.00	0.00	3,210,000.00 100.00%

Description	2025-26 Revised Budget	Encumbered Amount	March 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
32 CAPITAL OUTLAY						
CAPITAL OUTLAY	78,297,895.38	12,966,270.47	2,416,361.83	28,599,076.95	36,732,547.96	46.91%
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Description	2025-26 Revised Budget	Encumbered Amount	March 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
51 SCHOOL FOODS						
1000 INSTRUCTION						
CONTRACT SERVICES	115.20	0.00	9.60	67.20	48.00	41.67%
INSTRUCTION	115.20	0.00	9.60	67.20	48.00	41.67%
2800 SUPPORT SERVICES CENTRAL						
EMPLOYEE BENEFITS	0.00	0.00	747.50	5,132.50	-5,132.50	0.00%
SUPPORT SERVICES CENTRAL	0.00	0.00	747.50	5,132.50	-5,132.50	0.00%
3100 FOOD SERVICES						
SALARIES	11,413,128.82	0.00	1,048,471.79	7,616,325.45	3,796,803.37	33.27%
EMPLOYEE BENEFITS	4,403,391.19	0.00	356,650.17	3,923,564.75	479,826.44	10.90%
CONTRACT SERVICES	345,105.00	0.00	25,068.47	210,623.14	134,481.86	38.97%
MISCELLANEOUS	40,800.00	0.00	1,403.99	18,520.08	22,279.92	54.61%
SUPPLIES	13,451,300.00	35,670.70	1,528,554.06	9,038,810.83	4,376,818.47	32.54%
EQUIPMENT	325,000.00	18,956.71	0.00	97,685.84	208,357.45	64.11%
OTHER OBJECTS	1,831,500.00	0.00	118.35	810,938.19	1,020,561.81	55.72%
FOOD SERVICES	31,810,225.01	54,627.41	2,960,266.83	21,716,468.28	10,039,129.32	31.56%
SCHOOL FOODS	31,810,340.21	54,627.41	2,961,023.93	21,721,667.98	10,034,044.82	31.54%
=====	=====	=====	=====	=====	=====	=====
60 HEALTH & ACCIDENT SELF INSURED						
2800 SUPPORT SERVICES CENTRAL						
EMPLOYEE BENEFITS	63,471,726.00	0.00	6,702,787.99	42,332,943.48	21,138,782.52	33.30%
CONTRACT SERVICES	3,337,500.00	0.00	716,141.31	2,407,414.51	930,085.49	27.87%
MISCELLANEOUS	1,000.00	0.00	1,385.46	1,795.56	-795.56	-79.56%
SUPPLIES	3,000.00	0.00	49.66	643.85	2,356.15	78.54%

Description	2025-26 Revised Budget	Encumbered Amount	March 2025-26 Monthly Activity	2025-26 FYTD Activity	2025-26 Unencumbered Balance Remaining	Percent
75 FOUNDATION						
60 HEALTH & ACCIDENT SELF INSURED						
2800 SUPPORT SERVICES CENTRAL						
SUPPORT SERVICES CENTRAL	66,813,226.00	0.00	7,420,364.42	44,742,797.40	22,070,428.60	33.03%
HEALTH & ACCIDENT SELF INSURED	66,813,226.00	0.00	7,420,364.42	44,742,797.40	22,070,428.60	33.03%
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75 FOUNDATION						
1000 INSTRUCTION						
CONTRACT SERVICES	38.40	0.00	3.20	28.56	9.84	25.63%
INSTRUCTION	38.40	0.00	3.20	28.56	9.84	25.63%
1400						
SUPPLIES	250,000.00	0.00	0.00	0.00	250,000.00	100.00%
	250,000.00	0.00	0.00	0.00	250,000.00	100.00%
2200 SUPPORT SERVICES INSTRCT STAFF						
MISCELLANEOUS	31,000.00	0.00	0.00	0.00	31,000.00	100.00%
SUPPORT SERVICES INSTRCT STAFF	31,000.00	0.00	0.00	0.00	31,000.00	100.00%
2800 SUPPORT SERVICES CENTRAL						

Description	2025-26 Revised Budget	Encumbered Amount	March 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
EMPLOYEE BENEFITS	0.00	0.00	75.00	400.00	-400.00	0.00%
SUPPORT SERVICES CENTRAL SERVICES	0.00	0.00	75.00	400.00	-400.00	0.00%
SALARIES	322,743.16	0.00	25,544.68	235,341.95	87,401.21	27.08%
EMPLOYEE BENEFITS	163,013.93	0.00	12,202.48	98,690.30	64,323.63	39.46%
CONTRACT SERVICES	5,150.00	0.00	-2,716.36	4,800.62	349.38	6.78%
MISCELLANEOUS	7,800.00	0.00	468.46	1,087.97	6,712.03	86.05%
SUPPLIES	1,323,678.00	0.00	-1,667.76	13,747.42	1,309,930.58	98.96%
OTHER OBJECTS	2,650.00	0.00	-52.80	224.66	2,425.34	91.52%
COMMUNITY SERVICES	1,825,035.09	0.00	33,778.70	353,892.92	1,471,142.17	80.61%
6500 OTHER FOUNDATION PROGRAMS						
SUPPLIES	0.00	0.00	0.00	14.22	-14.22	0.00%
OTHER FOUNDATION PROGRAMS	0.00	0.00	0.00	14.22	-14.22	0.00%
8000 UNASSIGNED DONATIONS (HOLDING)						
CONTRACT SERVICES	0.00	0.00	2,796.95	9,046.95	-9,046.95	0.00%
MISCELLANEOUS	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
SUPPLIES	40,000.00	0.00	2,110.70	23,656.84	16,343.16	40.86%
OTHER OBJECTS	20,000.00	0.00	0.00	1,500.00	18,500.00	92.50%
UNASSIGNED DONATIONS (HOLDING)	61,000.00	0.00	4,907.65	34,203.79	26,796.21	43.93%
8100 OTHER FOUNDATION PROGRAMS						
SUPPLIES	0.00	0.00	500.00	36,569.00	-36,569.00	0.00%
OTHER FOUNDATION PROGRAMS	0.00	0.00	500.00	36,569.00	-36,569.00	0.00%

		2025-26	Encumbered	March 2025-26	2025-26	Unencumbered	Percent
Description		Revised Budget	Amount	Monthly Activity	FYTD Activity	Balance Remaining	
75	FOUNDATION						
8200	AEROSPACE PROGRAM						
	CONTRACT SERVICES	0.00	9,200.00	3,816.41	50,622.15	-59,822.15	0.00%
	REPAIRS	0.00	0.00	660.82	660.82	-660.82	0.00%
	MISCELLANEOUS	70,000.00	0.00	674.55	12,499.98	57,500.02	82.14%
	SUPPLIES	85,000.00	393.10	10,785.19	636,258.39	-551,651.49	-649.00%
	EQUIPMENT	0.00	0.00	0.00	2,766.76	-2,766.76	0.00%
	AEROSPACE PROGRAM	155,000.00	9,593.10	15,936.97	702,808.10	-557,401.20	-359.61%
8300	CHALLENGE RACE						
	CONTRACT SERVICES	0.00	0.00	662.00	12,972.00	-12,972.00	0.00%
	MISCELLANEOUS	0.00	0.00	182.32	4,752.21	-4,752.21	0.00%
	SUPPLIES	0.00	50.02	14,853.42	81,784.58	-81,834.60	0.00%
	OTHER OBJECTS	0.00	0.00	0.00	4,999.00	-4,999.00	0.00%
	CHALLENGE RACE	0.00	50.02	15,697.74	104,507.79	-104,557.81	0.00%
8400	DECA						
	CONTRACT SERVICES	0.00	0.00	200.00	15,784.10	-15,784.10	0.00%
	MISCELLANEOUS	0.00	0.00	1,758.08	6,320.76	-6,320.76	0.00%
	SUPPLIES	0.00	23,377.00	2,441.95	43,778.78	-67,155.78	0.00%
	EQUIPMENT	0.00	0.00	0.00	3,784.30	-3,784.30	0.00%
	OTHER OBJECTS	0.00	0.00	165.00	3,850.00	-3,850.00	0.00%
	DECA	0.00	23,377.00	4,565.03	73,517.94	-96,894.94	0.00%
8500	MUSIC PROGRAM						
	CONTRACT SERVICES	0.00	0.00	0.00	450.00	-450.00	0.00%
	MISCELLANEOUS	0.00	0.00	0.00	1,106.32	-1,106.32	0.00%
	SUPPLIES	0.00	0.00	1,253.01	40,309.84	-40,309.84	0.00%
	EQUIPMENT	0.00	0.00	0.00	9,799.00	-9,799.00	0.00%

		2025-26	Encumbered	March 2025-26	2025-26	Unencumbered	Percent
OTHER OBJECTS		0.00	0.00	45.39	262.49	-262.49	0.00%
8500	MUSIC PROGRAM						
MUSIC PROGRAM		0.00	0.00	1,298.40	51,927.65	-51,927.65	0.00%
8600	OTHER FOUNDATION PROGRAMS						
CONTRACT SERVICES		115,000.00	0.00	0.00	0.00	115,000.00	100.00%
SUPPLIES		2,000.00	0.00	1,551.34	4,533.59	-2,533.59	-126.68%
EQUIPMENT		30,000.00	0.00	0.00	0.00	30,000.00	100.00%
OTHER FOUNDATION PROGRAMS		147,000.00	0.00	1,551.34	4,533.59	142,466.41	96.92%
8700	DEWYEA'S CLASS						
SUPPLIES		0.00	0.00	967.52	8,494.48	-8,494.48	0.00%
DEWYEA'S CLASS		0.00	0.00	967.52	8,494.48	-8,494.48	0.00%
8800	MCLEAN'S CLASS						
MISCELLANEOUS		0.00	0.00	0.00	300.00	-300.00	0.00%
SUPPLIES		0.00	0.00	1,390.85	8,969.11	-8,969.11	0.00%
MCLEAN'S CLASS		0.00	0.00	1,390.85	9,269.11	-9,269.11	0.00%
8900	SANDER'S CLASS						
MISCELLANEOUS		0.00	0.00	0.00	116.42	-116.42	0.00%
SUPPLIES		0.00	300.00	1,318.87	7,082.57	-7,382.57	0.00%
SANDER'S CLASS		0.00	300.00	1,318.87	7,198.99	-7,498.99	0.00%
Description		Revised Budget	Amount	Monthly Activity	FYTD Activity	Balance Remaining	
75	FOUNDATION						
9900							

Description	2025-26 Revised Budget	Encumbered Amount	March 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance Remaining	Percent
75 FOUNDATION						
CONTRACT SERVICES	0.00	0.00	0.00	-14,300.00	14,300.00	0.00%
MISCELLANEOUS	0.00	0.00	0.00	-206.50	206.50	0.00%
SUPPLIES	0.00	0.00	0.00	-24,167.19	24,167.19	0.00%
OTHER OBJECTS	0.00	0.00	0.00	-3,300.00	3,300.00	0.00%
	0.00	0.00	0.00	-41,973.69	41,973.69	0.00%
FOUNDATION	2,469,073.49	33,320.12	81,991.27	1,345,392.45	1,090,360.92	44.16%
Grand Expense Totals	926,572,771.19	16,556,412.53	66,299,217.34	503,954,861.52	406,061,497.14	43.82%

Number of Accounts: 38866

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

JORDAN SCHOOL DISTRICT

FUND 10 - GENERAL FUND

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES

	Actual 2023-24	Actual 2024-25	Original 2025-26	Amended 2025-26	Change 2025-26
REVENUES					
Local Sources	\$ 196,801,638	\$ 202,008,935	\$ 201,429,253	\$ 207,377,902	\$ 5,948,649
State Sources	386,758,642	394,833,721	403,764,057	422,100,009	18,335,952
Federal Sources	<u>24,471,493</u>	<u>18,556,683</u>	<u>20,651,933</u>	<u>27,086,481</u>	<u>6,434,548</u>
Total Revenues	<u>608,031,773</u>	<u>615,399,339</u>	<u>625,845,243</u>	<u>656,564,392</u>	<u>30,719,149</u>
EXPENDITURES					
Current:					
Instruction	369,076,992	382,624,681	462,357,322	433,438,580	(28,918,742)
Support Services					
Students	45,445,352	52,365,265	51,078,609	61,168,717	10,090,108
Instructional Staff	25,800,747	27,182,992	29,670,018	34,226,291	4,556,273
General District Administration	4,824,709	4,806,793	4,811,281	4,833,331	22,050
School Administration	41,903,250	44,299,264	47,852,027	46,696,791	(1,155,236)
Business	4,683,332	4,495,272	5,253,337	5,525,175	271,838
Operation & Maintenance of Facilities	48,342,785	52,717,003	61,197,334	59,400,624	(1,796,710)
Student Transportation	18,150,033	19,654,998	23,040,921	21,149,094	(1,891,827)
Personnel, Planning and Data Processing	8,446,340	8,090,285	9,951,762	10,425,851	474,089
Principal	1,466,430	1,526,789	681,989	990,845	308,856
Interest	<u>67,565</u>	<u>35,947</u>	<u>9,922</u>	<u>14,266</u>	<u>4,344</u>
Total Expenditures	<u>568,207,535</u>	<u>597,799,289</u>	<u>695,904,522</u>	<u>677,869,565</u>	<u>(18,034,957)</u>
Excess (Deficiency) of Revenues Over Expenditures	39,824,238	17,600,050	(70,059,279)	(21,305,173)	48,754,106
Other Financing Sources (Uses)					
Issuance of Subscription Liabilities	2,554,265	1,958,434	-	-	-
Interfund Transfer Out	(432,441)	(413,553)	(478,779)	(437,486)	-
Fund Balance, Beginning of Year	<u>147,772,679</u>	<u>189,718,741</u>	<u>208,863,672</u>	<u>208,863,672</u>	<u>-</u>
Ending Fund Balance	<u>\$ 189,718,741</u>	<u>\$ 208,863,672</u>	<u>\$ 138,325,614</u>	<u>\$ 187,121,013</u>	<u>\$ -</u>
FUND BALANCE					
Nonspendable					
Inventories	\$ 1,265,948	\$ 1,123,203	\$ -	\$ -	\$ -
Restricted for					
Programs	1,823,553	-	-	-	-
Committed to					
Contractual Obligations	1,232,134	1,351,406	-	-	-
Economic Stabilization	31,100,000	31,700,000	-	-	-
Compensated Absences	14,807,756	11,981,610	-	-	-
Retiree Benefits	18,477,295	19,398,096	-	-	-
West Jordan Feeder	971,407	732,243	-	-	-
Assigned to					
Educational Programs	6,605,664	7,334,044	-	-	-
Personnel	32,696,176	74,675,099	-	-	-
Unassigned	<u>80,738,808</u>	<u>60,567,971</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Fund Balance	<u>\$ 189,718,741</u>	<u>\$ 208,863,672</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

2027-28 School Calendar

OPTION 1
Early Spring Recess

AUGUST 2027				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

10-17: Teacher Contract Days
18: First Day - High School
18: Seventh Grade Orientation
19: First Day - Elementary School, Grades 8 & 9

SEPTEMBER 2027				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

6: Labor Day Recess - No School
22-23: Secondary Parent Conferences
24: Secondary Teacher Compensatory Day
No School for Middle and High School
24: Elementary Teacher Professional Day
No School for Elementary School
29-30: Elementary Parent Conferences

OCTOBER 2027				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

1: Elementary Teacher Compensatory Day
No School for Elementary School
1: Secondary Teacher Professional Day
No School for Middle and High School
21: Last Day of Quarter 1 (46 Days)
22: Grade Transmittal Day - No School
25-29: Fall Recess - No School

NOVEMBER 2027				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

9: TENTATIVE Pre-ACT & HS College Prep 1/2 Day
No School for 11th Grade
24-26: Thanksgiving Recess - No School

DECEMBER 2027				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

22-31: Winter Recess - No School

JANUARY 2028				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

3: Teacher Professional Day - No School
14: Last Day of Quarter 2 (44 Days)
17: Martin Luther King, Jr. Day Recess - No School
18: Grade Transmittal Day - No School

FEBRUARY 2028				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29			

4: Teacher Professional Day / Health & Wellness Day - No School
16-17: Parent Conferences - ALL LEVELS
18: Teacher Compensatory Day - ALL LEVELS
No School for Students
21: Washington & Lincoln Day Recess - No School

MARCH 2028				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

23: Last Day of Quarter 3 (46 Days)
24: Grade Transmittal Day - No School
27-31: Spring Recess - No School

APRIL 2028				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

MAY 2028				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

29: Memorial Day - No School

JUNE 2028				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

1: Last Day for 7th Grade
2: Last Day of Quarter 4 (44 Days)
5: Teacher Check Out / Emergency Closure Make-Up Day

	First/Last Day of School
	No School for Students
	Teacher Contract Day <i>Students do not attend.</i>

2027-28 School Calendar

OPTION 2
Late Spring Recess

AUGUST 2027				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

9-16: Teacher Contract Days
17: First Day - High School
17: Seventh Grade Orientation
18: First Day - Elementary School, Grades 8 & 9

SEPTEMBER 2027				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

6: Labor Day Recess - No School
22-23: Secondary Parent Conferences
24: Secondary Teacher Compensatory Day
No School for Middle and High School
24: Elementary Teacher Professional Day
No School for Elementary School
29-30: Elementary Parent Conferences

OCTOBER 2027				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

1: Elementary Teacher Compensatory Day
No School for Elementary School
1: Secondary Teacher Professional Day
No School for Middle and High School
15: Last Day of Quarter 1 (43 Days)
18: Grade Transmittal Day - No School
19-22: Fall Recess - No School

NOVEMBER 2027				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

24-26: Thanksgiving Recess - No School

DECEMBER 2027				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

20-31: Winter Recess - No School

JANUARY 2028				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

3: Teacher Professional Day - No School
14: Last Day of Quarter 2 (47 Days)
17: Martin Luther King, Jr. Day Recess - No School
18: Grade Transmittal Day - No School

FEBRUARY 2028				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29			

4: Teacher Professional Day / Health & Wellness Day - No School
16-17: Parent Conferences - ALL LEVELS
18: Teacher Compensatory Day - ALL LEVELS
No School for Students
21: Washington & Lincoln Day Recess - No School

MARCH 2028				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

23: Last Day of Quarter 3 (46 Days)
24: Grade Transmittal Day - No School

APRIL 2028				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

10-14: Spring Recess - No School

MAY 2028				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

29: Memorial Day Recess - No School

JUNE 2028				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

1: Last Day for 7th Grade
2: Last Day of Quarter 4 (44 Days)
5: Teacher Check Out / Emergency Closure Make-Up Day

	First/Last Day of School
	No School for Students
	Teacher Contract Day Students do not attend.