

Study Session and Business Meeting
Tuesday, September 27, 2022 Mountain Time

JATC South Campus (Board Conference
Room)
12723 S. Park Avenue (2080 West)
Riverton, Utah 84065

1. **STUDY SESSION – OPEN MEETING** - 4:00 p.m.
 - 1.A. **West Jordan Elementary Town Hall Discussion**
 - 1.B. **Enrollment Forecast Report**
 - 1.C. **Boundary Discussion for Ridgeview Elementary School**
 - 1.D. **Discussion on West Jordan Elementary School Boundaries**
 - 1.E. **Discussion of Potential Revisions to Administrative Policy D200 Philosophy of Instruction**
 - 1.F. **New Board Member Orientation Discussion**
2. **GENERAL SESSION – OPEN MEETING** - 6:30 p.m.
 - 2.A. Pledge of Allegiance
 - 2.B. Reverence
 - 2.C. Celebrating Schools
 - 2.D. Resolutions of Appreciation
 - 2.E. Recognitions
 - 2.F. Superintendent’s Recognitions
 - 2.G. **Comments by Elected Officials**
3. **General Business - Motion to Approve Consent Agenda Items**
 - 3.A. Board Minutes
 - 3.B. **LEA-specific Educator Licensing**
 - 3.C. **Contract for Superintendent of Schools**
 - 3.D. **Contract for Business Administrator**
4. **General Business - Motion to Accept Consent Agenda**
 - 4.A. Expenditures
 - 4.B. Financial Statements
 - 4.C. Personnel – Licensed and Education Support Professionals
 - 4.D. **Recommendation to Issue Certificates for Home Instruction**
 - 4.E. Non-compliance Report
5. **Public Comments**
6. **Bids**
 - 6.A. **Central Warehouse - Various Colors of Hammermill Paper or Equal Brand**
 - 6.B. **Facility Services - Carpet Replacement at South Jordan Elementary School**
 - 6.C. **Teaching & Learning - Screencast Video Software Solutions**
 - 6.D. **Language & Culture Services - English Language Learning Software/Grades K-6/Imagine Learning**
 - 6.E. **Language & Culture Services - English Language Learning Software/ Grades K – 12 /ELLevation**
7. **Special Business Items**

**7.A. Recommendation to Approve Proposed Revisions to Administrative Policy
A11 Naming of Facilities**

8. Information Items

8.A. Superintendent's Report

9. Discussion Items

9.A. Committee Reports and Comments by Board Members

10. Motion to Adjourn to Closed Session

11. POTENTIAL CLOSED SESSION

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

11.B. Property

11.C. Potential Litigation

11.D. Negotiations

11.E. Security

SUBJECT: STUDY OF CONTROVERSIAL ISSUES

I. Board Directive

Given the diversity of the community it represents, the Board feels that defining which subjects are controversial and which ones are not is unproductive and perhaps even impossible. Therefore, the Board feels it is better to impose standards on ALL discussion rather than hold certain discussions to a separate standard. Consequently, the applicable contents of this policy have been moved to policy D200 Philosophy of Instruction, which governs all discussions held every day within the entire school district.

The Board holds that one of the fundamental purposes of education is to teach youth how to think and take a position when confronted with alternative choices. Therefore, schools have an obligation to allow students a forum for examination and discussion of controversial issues which arise in connection with the instructional program. An issue shall be considered controversial if it is socially unresolved, generates highly divergent opinions, and may be considered an unsuitable curriculum topic by some members of the community. The Board recognizes a need for policy to govern the examination and discussion of instructional material which is currently or potentially controversial. The Board delegates the responsibility to the Administration for developing and implementing policy regarding the study of controversial issues.

H. Administrative Policy

Controversial issues are not intended to be part of the regular school curriculum and instruction shall adhere to USBE Administrative Board Rules. If and when controversial issues arise out of the normal student/teacher interaction and discussion, employees shall adhere to the following administrative policy provisions:

A. Controversial issues may be introduced into the curriculum for one or more of the following expected student outcomes:

1. Learning to analyze current political, economic and social problems of major concern.
2. Learning to differentiate fact from opinion and/or propaganda.
3. Learning to identify and analyze prejudice.
4. Learning to form and express personal opinions in a courteous, respectful manner without jeopardizing peer, teacher, or school relationships.
5. Learning respect for the concept of majority and minority opinion and the resulting impact on the societal process.
6. Learning to draw intelligent conclusions from facts, which may serve as a basis for forming personal opinion.
7. The proposed lesson is appropriate to the grade level and subject of the class where it is to be presented.

B. Before controversial issues may be introduced into the curriculum, the following criteria must be met:

1. A detailed outline of both the curriculum unit and proposed lesson must be prepared by the teacher and submitted to the principal. If a guest speaker is to be invited, the teacher shall include a completed Guest Speaker Request Form.

SUBJECT: STUDY OF CONTROVERSIAL ISSUES

~~2. The principal shall review the curriculum unit, lesson outline, and Guest Speaker Request Form and determine if the criteria outlined under section A. will be met. The principal shall then approve or deny the request and notify the teacher of the decision in writing within five (5) working days.~~

~~3. If the request is denied, the teacher may appeal the principal's decision to the School Community Council. An appeal to the School Community Council shall be conducted as follows:~~

~~a. Within a reasonable time frame (recommended: 10 days), a quorum of the officially designated membership of the School Community Council shall convene to hear the appeal.~~

~~b. The School Community Council shall hear testimony from the principal, teacher, and other individuals as deemed necessary.~~

~~c. Following testimony, the School Community Council shall deliberate and reach a decision. Neither the principal nor the teacher shall be present during the deliberation.~~

~~d. The School Community Council shall issue a decision in writing to both the principal and the teacher.~~

~~C. When controversial material has been approved for introduction into the curriculum, the instructor is responsible to:~~

~~1. Be well informed on the controversial issue to be introduced.~~

~~2. Prepare lesson plans which include clear, concise goals for the study unit.~~

~~3. Notify parents of the proposed study unit and receive written approval of their student's participation on the study unit.~~

~~4. Provide students the option, without penalty, of attending an alternate activity of similar value during the presentation of the controversial material.~~

~~5. See that the controversial issue is studied in an objective and scholarly manner that includes the presentation of differing viewpoints.~~

~~6. Maintain an impartial, unprejudiced role throughout the presentation.~~

~~7. Emphasize the academic aspect of the issue and refrain from advocating a position.~~

~~D. Guest speakers on controversial issues~~

~~1. Guest speakers shall agree in advance to abide by the guidelines outlined in this policy, and to refrain from discussions which go beyond the course relevant content.~~

~~2. The teacher shall be responsible to monitor the guest presentation in its entirety and halt the presentation if course content guidelines are violated.~~

~~3. If the guest speaker is presenting only one point of view on a many sided issue, the teacher shall be responsible to see that students also receive information on differing viewpoints.~~

**COMPARISON TO POLICY AA410
CONTROVERSIAL ISSUES**

Key:

Redline = specific additions & deletions to policy

Yellow = section based on language from policy AA410

Blue = cross reference to section in policy AA410

Number - D200

Effective - 8/27/69

Revision - 2/25/14

Reviewed -

Page - 1 of 4

SUBJECT: PHILOSOPHY OF INSTRUCTION

I. Board Directive

Every Jordan District student is entitled to be educated in an environment facilitated by qualified teachers, who implement evidence and research-based best practices in order to provide appropriate and productive learning opportunities, promote academic excellence, and encourage the development of college and career ready individuals and contributors to our society.

The Board holds that one of the fundamental purposes of education is to teach students how to think critically; and take a position when confronted with alternative choices; therefore, schools have an obligation to allow students a forum for examination and discussion of differing perspectives which arise in connection with the teaching of the Utah Core Standards. (AA410 Board Directive) The Board recognizes that public education is a partner with parents, who play the primary role in educating their children.

II. Administrative Policy

The accompanying administrative policy provisions shall be followed:

A. Instructional Principles

1. Every student shall be considered a worthwhile, valuable individual.
2. Every student shall be considered capable of learning which results in progress toward appropriate educational goals.
3. Every student shall be treated with respect. ~~regardless of intellectual, physical, religious, ethnic, gender or socio/economic status.~~
4. Every student shall be expected to perform at a level commensurate with the student's ability, age, and rate of personal development.
5. Every student shall be challenged to strive for the highest level of academic performance possible.
6. **Instructional environments shall encourage genuine discussion among students of varying viewpoints. AA410 II. C. 5.**

B. Instructional Environment

1. Instructional programs shall be offered in an atmosphere that is conducive to physical and emotional health and safety.
2. Instructional programs shall be offered in an environment that promotes appropriate school conduct and encourages a cooperative approach to learning and the active participation of all students.
3. Instruction shall be implemented to cultivate student interest and stimulate learning.
4. Instruction shall include multiple strategies to address the needs of all learners and incorporate both large and small group interactions, interventions, and enrichment opportunities.
5. Instruction shall take into account the mental, physical, emotional, social, and cultural aspects of all students.

**COMPARISON TO POLICY AA410
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Reviewed -

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SUBJECT: PHILOSOPHY OF INSTRUCTION

C. Instructional Content shall:

1. **Comply with state and federal requirements and implementation of Utah State Core Standards for the class being taught. AA410 II.**
2. Comply with all District polices, including Jordan School District Policy AA411 Sex Education and AA424 Literature Selection and Review.
3. Include training in basic skills and provide opportunities for students to learn to read, write, speak, calculate, and master other practical skills needed for success in the adult world.
4. Provide a proper understanding of American history and government, which is essential to good citizenship (Utah Code 53G-10-302 and 53G-10-204).
5. Focus upon helping students learn to reason and acquire course-related knowledge, skill, and understanding.
6. Comply with State Board Rule R277-328 - Educational Equity in Schools which requires that instruction may not include or endorse that:
 - a. a student or educator's sex, race, religion, sexual orientation, gender identity or membership in any other protected class is inherently superior or inferior to another sex, race, religion, sexual orientation, gender identity or any other protected class
 - b. a student or educator's sex, race, religion, sexual orientation, gender identity or membership in any other protected class determines the content of the student or educator's character including the student or educator's values, morals, or personal ethics
 - c. a student or educator bears responsibility for the past actions of individuals from the same sex, race, religion, sexual orientation, gender identity or any other protected class as the student or educator
 - d. a student or educator should be discriminated against or receive adverse treatment because of the student or educator's sex, race, religion, sexual orientation, gender identity or membership in any other protected class
7. Allow students expression of personal beliefs unless the expression unreasonably interferes with order or discipline, threatens the well-being of persons or property, or violates concepts of civility or propriety appropriate to a school setting in compliance with Utah Code 53G-10-203 Expressions of Belief – Discretionary Time.
8. Be subject to waivers of participation as outlined in Utah Code 53G-10-205 Waivers of Participation. Comply with Jordan School District Policy AA411 – Sex Education. AA410 II. C. 4.
9. Not include discussion of the teacher's personal political affiliations or viewpoints and maintain an impartial and unprejudiced role throughout instruction. AA410 II. C. 6. & 7.
10. Provide opportunities for students to learn through direct personal experiences as well as through the experiences of others. AA410 II. C. 4.
11. Provide opportunities for students to discover the world of nature and learn about and demonstrate an understanding of a variety of cultures and societies.

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SUBJECT: PHILOSOPHY OF INSTRUCTION

12. Encourage lifelong learning by providing opportunities for students to learn how to study as well as provide exercises in critical thinking and problem solving. **AA410 II. A. 1-6.**
13. Incorporate the ideals of human liberty, equality, justice, and ethical principles.
14. Promote the values of ethical character, individual responsibility, economic sufficiency, civic usefulness, and personal health and hygiene.
- ~~15. **Respond to emerging societal needs for developing productive, healthy, law abiding citizens.**~~

D. Instructional Responsibility

1. Foster student progress, involvement, and coverage of appropriate content by providing instruction based upon current research findings in classroom management, instructional delivery, interaction with students, instructional planning, and professional development. **AA410 II. C. 2.**
2. Education is a shared responsibility. Students, parents, teachers, school administrators, and other staff as necessary shall work cooperatively for the good of each student.
3. Student growth and achievement shall be consistently monitored and communicated to parents through report cards, at parent/teacher conferences, and other occasions as necessary.
4. Instructional quality shall be monitored through a variety of performance evaluations. Curriculum guides and ongoing staff training shall be provided. **AA410 II. C. 1.**
5. Instructional delivery shall provide for the development of the personal, social, academic and vocational potentials of students.
6. Teachers shall collaborate in Professional Learning Communities, and share resources and ideas as a way of improving instructional processes in order to sustain a focus on results, a focus on collaboration, and a focus on learning. **AA410 II. C. 1.**
- 7. Teachers shall provide parents with a list of books that students are expected to read in full. Parents may request and receive an alternate assignment as outlined in Utah Code 53G-10-205. Enough notice must be given so that parents can be involved in the process. AA410 II. C. 3.**
8. The teacher is responsible to:
 - a. **Prepare lesson plans which include clear, concise goals for the study unit. AA410 II. C. 2.**
 - b. **Provide content that is appropriate for the age of students being taught. AA410 II.A.7.**
 - c. **Provide students the option, without penalty, of an alternate assignment when requested by a parent. AA410 II. C. 4.**
 - d. **Emphasize the academic aspect of the content and refrain from advocating a position. AA410 II. C. 7.**
9. Secondary teachers shall send home disclosure statements as outlined in policy AA432 – Student Attendance and Teacher Disclosure Statements.

E. Guest Speakers AA410 II. D.

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SUBJECT: PHILOSOPHY OF INSTRUCTION

1. Guest speakers shall agree in advance to abide by the guidelines outlined in this policy, and to refrain from discussions which go beyond the course-relevant content.
2. The teacher shall be responsible to monitor the guest presentation in its entirety and halt the presentation if course content guidelines are violated.
3. If the guest speaker is presenting only one point of view on a many-sided issue, the teacher shall be responsible to see that students also receive information on differing viewpoints.
4. If a guest speaker is to be invited, the teacher shall notify the principal with a completed Guest Speaker Request Form. AA410 II. B. 1.

F. Process for Reporting and Resolving Concerns

1. Parents or students with concerns regarding the implementation of this policy are encouraged to contact (in this order):
 - a. Teacher
 - b. School administration (assistant principal or principal)
 - c. District administration (Administrator of Schools or Superintendent)
 - d. Board of Education
2. Concerns can also be reported formally through the District hotline posted on jordandistrict.org (pursuant to Utah State Board Rule R277-113). Each concern will be investigated and a response will be provided to the degree possible. Policy violations will be addressed using appropriate administrative actions.
3. Parents have the right to request and receive a reasonable alternate assignment or setting for their child in place of subject matter they find objectionable to their religious belief or right of conscience as outlined in Utah Code 53G-10-205. AA410 II. C. 4.
4. Parents are encouraged to contact their child's teachers at the beginning of the year or semester with any questions or concerns about course content or with requests to opt out of content.

DRAFT: Last edit: 9/20/22 4:20 p.m.

Revision History: 11/8/94, 1/4/05, 9/8/09, 12/10/13

Recodification: 5/2018

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5. Instruction shall take into account the mental, physical, emotional, social, and cultural aspects of all students.

C. Instructional Content shall:

1. Comply with state and federal requirements and implementation of [Utah State Core Standards](#) for the class being taught.

DRAFT
9/20/22
corrected

SUBJECT: PHILOSOPHY OF INSTRUCTION

2. Comply with all District policies, including Jordan School District Policy [AA411 Sex Education](#) and [AA424 Literature Selection and Review](#).
3. Include training in basic skills and provide opportunities for students to learn to read, write, speak, calculate, and master other practical skills needed for success in the adult world.
4. Provide a proper understanding of American history and government, which is essential to good citizenship ([Utah Code 53G-10-302](#) and [53G-10-204](#)).
5. Focus upon helping students learn to reason and acquire course-related knowledge, skill, and understanding.
6. Comply with [State Board Rule R277-328 - Educational Equity in Schools](#) which requires that instruction may not include or endorse that:
 - a. a student or educator's sex, race, religion, sexual orientation, gender identity or membership in any other protected class is inherently superior or inferior to another sex, race, religion, sexual orientation, gender identity or any other protected class
 - b. a student or educator's sex, race, religion, sexual orientation, gender identity or membership in any other protected class determines the content of the student or educator's character including the student or educator's values, morals, or personal ethics
 - c. a student or educator bears responsibility for the past actions of individuals from the same sex, race, religion, sexual orientation, gender identity or any other protected class as the student or educator
 - d. a student or educator should be discriminated against or receive adverse treatment because of the student or educator's sex, race, religion, sexual orientation, gender identity or membership in any other protected class
7. Allow students expression of personal beliefs unless the expression unreasonably interferes with order or discipline, threatens the well-being of persons or property, or violates concepts of civility or propriety appropriate to a school setting in compliance with [Utah Code 53G-10-203 Expressions of Belief – Discretionary Time](#).
8. Not include discussion of the teacher's personal political affiliations or viewpoints and maintain an impartial and unprejudiced role throughout instruction.
9. Provide opportunities for students to learn through direct personal experiences as well as through the experiences of others.
10. Provide opportunities for students to discover the world of nature and learn about and demonstrate an understanding of a variety of cultures and societies.
11. Encourage lifelong learning by providing opportunities for students to learn how to study as well as provide exercises in critical thinking and problem solving.
12. Incorporate the ideals of human liberty, equality, justice, and ethical principles.
13. Promote the values of ethical character, individual responsibility, economic sufficiency, civic usefulness, and personal health and hygiene.

SUBJECT: PHILOSOPHY OF INSTRUCTION

D. Instructional Responsibility

1. Foster student progress, involvement, and coverage of appropriate content by providing instruction based upon current research findings in classroom management, instructional delivery, interaction with students, instructional planning, and professional development.
2. Education is a shared responsibility. Students, parents, teachers, school administrators, and other staff as necessary shall work cooperatively for the good of each student.
3. Student growth and achievement shall be consistently monitored and communicated to parents through report cards, at parent/teacher conferences, and other occasions as necessary.
4. Instructional quality shall be monitored through a variety of performance evaluations. Curriculum guides and ongoing staff training shall be provided.
5. Instructional delivery shall provide for the development of the personal, social, academic and vocational potentials of students.
6. Teachers shall collaborate in Professional Learning Communities, and share resources and ideas as a way of improving instructional processes in order to sustain a focus on results, a focus on collaboration, and a focus on learning.
7. Teachers shall provide parents with a list of books that students are expected to read in full. Parents may request and receive an alternate assignment as outlined in [Utah Code 53G-10-205](#). Enough notice must be given so that parents can be involved in the process.
8. The teacher is responsible to:
 - a. Prepare lesson plans which include clear, concise goals for the study unit.
 - b. Provide content that is appropriate for the age of students being taught.
 - c. Provide students the option, without penalty, of an alternate assignment when requested by a parent.
 - d. Emphasize the academic aspect of the content and refrain from advocating a position.
9. Secondary teachers shall send home disclosure statements as outlined in policy [AA432 – Student Attendance and Teacher Disclosure Statements](#).

E. Guest Speakers

1. Guest speakers shall agree in advance to abide by the guidelines outlined in this policy, and to refrain from discussions which go beyond the course-relevant content.
2. The teacher shall be responsible to monitor the guest presentation in its entirety and halt the presentation if course content guidelines are violated.
3. If the guest speaker is presenting only one point of view on a many-sided issue, the teacher shall be responsible to see that students also receive information on differing viewpoints.

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corrected

SUBJECT: PHILOSOPHY OF INSTRUCTION

4. If a guest speaker is to be invited, the teacher shall notify the principal with a completed Guest Speaker Request Form.

F. Process for Reporting and Resolving Concerns

1. Parents or students with concerns regarding the implementation of this policy are encouraged to contact (in this order):
 - a. Teacher
 - b. School administration (assistant principal or principal)
 - c. District administration (Administrator of Schools or Superintendent)
 - d. Board of Education
2. Concerns can also be reported formally through the District hotline posted on jordandistrict.org (pursuant to [Utah State Board Rule R277-113](#)). Each concern will be investigated and a response will be provided to the degree possible. Policy violations will be addressed using appropriate administrative actions.
3. Parents have the right to request and receive a reasonable alternate assignment or setting for their child in place of subject matter they find objectionable to their religious belief or right of conscience as outlined in [Utah Code 53G-10-205](#).
4. Parents are encouraged to contact their child's teachers at the beginning of the year or semester with any questions or concerns about course content or with requests to opt out of content.

DRAFT: Last edit: 9/20/22 4:20 p.m.

Revision History: 11/8/94, 1/4/05, 9/8/09, 12/10/13

Recodification: 5/2018

Jordan School District
MINUTES OF BOARD OF EDUCATION MEETING
August 23, 2022

The Board of Education of Jordan School District met in study, general, and closed sessions on Tuesday, August 23, 2022, 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.

OPEN SESSION

Those recognized or signed in as present:

Tracy J. Miller, Board President
Bryce Dunford, Board First Vice President
Marilyn Richards, Board Second Vice President
Jen Atwood, Board Member
Niki George, Board Member
Darrell Robinson, Board Member
Matt Young, Board Member (excused)
Anthony A. Godfrey, Superintendent
Michael Anderson, Associate Superintendent (excused)
John Larsen, Business Administrator (excused)
Paul Van Komen, BVKTS Law

President Miller presided and conducted. She welcomed everyone and excused the Associate Superintendent and Business Administrator who were attending a meeting with the State and would be arriving shortly.

MOTION: At 4:04 p.m., it was moved by Bryce Dunford and seconded by Niki George to go into closed session. The motion passed with a unanimous vote.

CLOSED SESSION

Those recognized or signed in as present:

Tracy J. Miller, Board President
Bryce Dunford, Board First Vice President
Marilyn Richards, Board Second Vice President
Jen Atwood, Board Member
Niki George, Board Member
Darrell Robinson, Board Member
Matt Young, Board Member, arrived at 4:07 p.m.
Anthony A. Godfrey, Superintendent
Michael Anderson, Associate Superintendent (excused)
John Larsen, Business Administrator (excused)
Paul Van Komen, BVKTS Law

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

At 4:20 p.m., the closed session adjourned and the Board study session was resumed at 4:24 p.m..

STUDY SESSION

Those recognized or signed in as present:

Tracy J. Miller, Board President
Bryce Dunford, Board First Vice President
Marilyn Richards, Board Second Vice President

Jen Atwood, Board Member
Niki George, Board Member
Darrell Robinson, Board Member
Matt Young, Board Member
Anthony A. Godfrey, Superintendent
Michael Anderson, Associate Superintendent, arrived at 4:55 p.m.
John Larsen, Business Administrator, arrived at 4:58 p.m.
Paul Van Komen, BVKTS Law
Lisa Robinson, Administrator of Schools
Scott Thomas, Administrator of Auxiliary Services
Dave Rostrom, Director, Facility Services
Curtis Hagen, Staff Assistant, Auxiliary Services
Jen Ludlow, Principal, West Jordan Elementary
Doug Flagler, Manager, Communications
Lisa LeStarge, Administrative Assistant
Robert Conder, AV Department
Janet Sanders, President, Jordan Education Association

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

A. Summer Capital Projects 2023

President Miller invited Marilyn Richards, Finance Committee Chair, and Bryce Dunford, Facilities Advisory Committee Chair, to lead a discussion on which capital projects should be considered for summer of 2023 and the amount of funding available.

Ms. Richards reported the Finance Committee reviewed the projected 2023-24 budget and felt confident in recommending \$14 million be allocated to 2023 summer projects. Mr. Dunford provided Board members with a list of proposed projects and estimated costs for each.

Following the discussion, Board members each indicated their preference for which projects should be included on the list. The projects were prioritized by the highest number of votes and added to the 2023 summer project list until the budgeted threshold was met. Ms. Miller noted that the projects on the new 2023 summer project list will now move to the design and bid phase, but will not be formally approved until bids have been received.

B. Discussion of Long-term Housing Plans for Eastern West Jordan Elementary Schools

Matt Young, Facilities Committee representative, explained that the committee extensively discussed future housing plans for schools in the eastern West Jordan area with declining enrollment and propose the following viable options:

1. Keep West Jordan Elementary open and renovate the structural base (\$13-\$15 million)
2. Keep West Jordan Elementary open and renovate the outer court (\$19-\$21 million)
3. Rebuild West Jordan Elementary at its current 60,000 square foot size (\$22-\$24 million)
4. Rebuild West Jordan Elementary at a 75,000 square foot size- similar to Oak Leaf Elementary (\$28-\$30 million)
5. Rebuild West Jordan Elementary at a 90,000 square foot size- similar to Blackridge Elementary (\$33-\$35 million)
6. Close West Jordan Elementary and consolidate enrollment into existing neighboring schools
7. Close West Jordan Elementary and consolidate enrollment to schools west of West Jordan Elementary

8. Close West Jordan Elementary and consolidate enrollment into existing neighboring schools and renovate those neighboring schools (\$16-32 million)
9. Close three schools in the West Jordan area and create new boundaries with the existing schools
10. Close West Jordan Elementary and retain the land for future use, and consolidate the students into neighboring schools

Bryce Dunford asked the Board if they would consider working with the Jordan Education Foundation to provide an opportunity for community donations to help with the cost of rebuilding West Jordan Elementary.

Mr. Young said the Facilities Committee recommends obtaining further information on options 4, 6, 8, and 9 as they provide practical solutions for the future of the West Jordan area. The Board agreed with the Facilities Committee bringing back further information about each of the recommended options, including the community donation idea, to the September 13, 2022 Board meeting.

MOTION: It was moved by Bryce Dunford and seconded by Niki George to instruct the Facilities Committee to investigate the four recommended options (4, 6, 8, and 9) for West Jordan elementary schools. The motion passed with a unanimous vote.

It was also decided to schedule a public open house for September 20, 2022 from 6:00 to 7:30 p.m. at West Jordan Elementary School.

In the interest of time, President Miller decided agenda items C through E would be discussed following the general session. At 6:19 p.m., the meeting adjourned and the general session started at 6:35 p.m.

GENERAL SESSION

Those recognized or signed in as present:

Tracy J. Miller, Board President
Bryce Dunford, Board First Vice President
Marilyn Richards, Board Second Vice President
Jen Atwood, Board Member
Niki George, Board Member
Darrell Robinson, Board Member
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Michael Anderson, Associate Superintendent
John Larsen, Business Administrator
Paul Van Komen, BVKTS Law
Cody Curtis, Administrator of Schools
Carolyn Gough, Administrator of Teaching and Learning
Lisa Robinson, Administrator of Schools
Scott Thomas, Administrator of Auxiliary Services
Katie Bastian, Director, Nutrition Services
Kurt Prusse, Director, Purchasing
David Rostrom, Director, Facility Services
Jen Ludlow, Principal, West Jordan Elementary
Curtis Jenson, Principal, South Jordan Middle School
Doug Flagler, Communications Manager
Curtis Hagen, Staff Assistant, Auxiliary Services
Kami Taylor, Assistant Principal, South Jordan Middle School
Joshua Ricks, Assistant Principal, South Jordan Middle School
Lisa LeStarge, Administrative Assistant

Robert Conder, AV Department
Janet Sanders, President, Jordan Education Association
Nicole Johnson, former Principal, South Jordan Middle School
Andrea Young
Horace Fleming
Kristen Bolke
Shaunda Hogan
Samantha Dumas
Janet Sanders
Derrick Paul
Karlee English
Jacob Rollins
Kiersten Glenn
Suzanne Paul
Jason Brown
Nicole Christofferson

President Miller presided and conducted. She welcomed those present. Auxiliary Services Administrator Scott Thomas led everyone in the Pledge of Allegiance and reverence was given by Kurt Prusse, Director of Purchasing.

Resolutions of Appreciation

Marilyn Richards read a Resolution of Appreciation for Alice Anne Allmark who recently passed away. Ms. Allmark was employed by Jordan School District from 1968 to 2015.

Recognitions by Board Members

There were no Board member recognitions at this meeting.

Superintendent's Recognitions

Dr. Godfrey recognized Kim Player, a history teacher at South Jordan Middle School, as The Jordan School District Teacher of the Year 2022. He said Ms. Player was chosen from a possible 3000 educators and he read notes from her colleagues expressing their appreciation for her, saying she is innovative, kind, creative and optimistic.

Ms. Player, a 35-year veteran teacher, thanked the Board and Superintendent for the award, but said it takes a team to do the work about which she is so passionate. She shared her love for her students and thanked colleagues, mentors, and her family for their support.

Comments by Elected Officials

No mayors or elected officials were in attendance.

I. General Business – Consent Agenda

A. Motion to Approve Consent Agenda Items

1. Minutes

Minutes of the Board of Education meetings held July 26, 2022; August 2, 2022 (Truth in Taxation Hearing); and August 9, 2022, were presented to the Board of Education for approval.

2. **JSD Early Learning Plan for Early Literacy Grant Renewal**

MOTION: It was moved by Jen Atwood and seconded by Niki George 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 July 2022 were provided to the Board of Education.

2. **Financial Statement**

The financial statement through July 31, 2022, was provided to the Board of Education. A copy is attached at the conclusion of these minutes. (Attachment 1)

3. **Personnel – Licensed and Education Support Professionals**

Personnel changes for the month of July 2022 were provided to the Board of Education.

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

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

5. **Non-Compliance Report**

6. **Fraud Risk Assessment**

MOTION: It was moved by Marilyn Richards and seconded by Darrell Robinson to accept Consent Agenda items B1 through B6, as recommended. The motion passed with a unanimous vote.

II. **Bid Recommendations**

A. School or Department
Facility Services

Items for Bid
Snow Removal District Wide

Bidders

Affordable Lawn Care and Landscaping
Lawn Butler
Roth Landscape Services
Rubicon Contractors
Total Landscape Management LLC
Western Sun

Amount of Bid

Total amount of expenditures not to exceed \$400,000.00

Purpose: To provide snow removal for schools and facilities within the District.

Budget: Maintenance and Operations Budget

Recommendation: It was recommended awarding the contract to the most responsive, responsible and acceptable bidder, Rubicon Contractors. The company complied with the specifications, terms, and conditions outlined in the bid documents. This is a three (3) year contract.

MOTION: It was moved by Jen Atwood and seconded by Niki George to approve the bid for Snow Removal District-wide for Facilities Services, as recommended. The motion passed with a unanimous vote.

B.	<u>School or Department</u> Nutrition Services	<u>Items for Bid</u> USDA Processing of Commodity Chicken
	<u>Bidders</u> Pilgrim's Pride Tyson Foods, Inc.	<u>Amount of Bid</u> \$580,625.41

Purpose: To provided commodity processing for food allocated by the USDA food program for Nutrition Services.

Budget: Nutrition Services Food Budget

Recommendation: It was recommended awarding the contract to Tyson Foods, Inc., as they complied with the specifications, terms and conditions of the bid. The contract will be for a period of three (3) years.

C.	<u>School or Department</u> Nutrition Services	<u>Items for Bid</u> USDA Processing of Commodity Chicken Legs
	<u>Bidders</u> International Foods Yang's 5 th Taste	<u>Amount of Bid</u> \$408,687.42

Purpose: To provide commodity processing for food allocated by the USDA food program for Nutrition Services.

Budget: Nutrition Services Food Budget

Recommendation: It was recommended awarding the contract to the lowest responsive and responsible bidder, Yang's 5th Taste. The company complied with the specifications, terms and conditions of the bid. The contract will be for a period of three (3) years.

D.	<u>School or Department</u> Nutrition Services	<u>Items for Bid</u> USDA Processing of Commodity Pork
	<u>Bidders</u> Tyson Foods, Inc.	<u>Amount of Bid</u> \$109,102.80

Purpose: To provide commodity processing for food allocated by the USDA food program for Nutrition Services.

Budget: Nutrition Services Food Budget

Recommendation: It was recommended placing the contract with Tyson Foods, Inc., who was the only bidder. Their bid complies with the specifications, terms and conditions outlined in the bid documents. The contract will be for a period of three (3) years.

E.	<u>School or Department</u> Nutrition Services	<u>Items for Bid</u> USDA Processing of Commodity Beef
	<u>Bidders</u> Tyson Foods, Inc.	<u>Amount of Bid</u> \$246,860.75

Purpose: To provide commodity processing for food allocated by the USDA food program for Nutrition Services.

Budget: Nutrition Services Food Budget

Recommendation: It was recommended placing the contract with Tyson Foods, Inc., who was the only bidder. Their bid complies with the specifications, terms and conditions outlined in the bid documents. The contract will be for a period of three (3) years.

F.	<u>School or Department</u> Nutrition Services	<u>Items for Bid</u> USDA Processing of Commodity Mozzarella Cheese
	<u>Bidders</u> Tools for Schools Tyson Foods, Inc.	<u>Amount of Bid</u> \$26,437.87

Purpose: To provide commodity processing for food allocated by the USDA food program for Nutrition Services.

Budget: Nutrition Services Food Budget

Recommendation: It was recommended awarding the contract to the most responsive, responsible and acceptable bidder, Tools for Schools. The company complied with the specifications, terms and conditions outlined in the bid documents. The contract will be for a period of three (3) years.

MOTION: It was moved by Jen Atwood and seconded by Marilyn Richards to approve the bids for USDA Processing of Commodities for the following items: Chicken, Chicken Legs, Pork, Beef, and Mozzarella Cheese for Nutrition Services as recommended. The motion passed with a unanimous vote.

Patron Comments Regarding Non-Agenda Items

Andrea Young, a parent, expressed concerns about closing West Jordan Elementary School, which she fears will lead to larger class sizes and overcrowding in surrounding schools. Ms. Young asked the Board to consider rebuilding West Jordan Elementary.

Horace Fleming, a grandparent, suggested additions and deletions to policies being revised be made available to the public.

Kristen Bolke, said her passion for West Jordan Elementary runs deep and she would like to see the school rebuilt.

Samantha Dumas, parent of a West Jordan Elementary student, said the school is different than other schools because of the programs it offers as a Title I school and for students with special needs. She said there should be equal educational opportunities for all students and would like the Board to consider rebuilding West Jordan Elementary.

Shaundra Hogan, a parent, said West Jordan Elementary is a safe place for students and she loves to volunteer there. She would like the Board to keep the school open.

Janet Sanders, a parent and social studies teacher, said she has seen a decrease in the amount of trust for teachers. She feels teachers should be allowed to give a variety of viewpoints and encourage students to form their own opinions. She advocated parents trust teachers and focus on the many good things happening in classrooms.

Derrick Paul, a parent, said West Jordan Elementary school is the best and safest location for a school and he asked that it be rebuilt.

Karlee English, a District employee, expressed the desire for more diversity in school libraries.

President Miller invited Mr. Larsen, business administrator, to read comments submitted to boardcomments@jordandistrict.org from the following individuals:

Maria Reynolds	Misty Reiter	Ana Brown
Kristen Miles	Casey Hatfield	Amy Akin
Kyley Anderson	Tanis Johnson	Rebecca Kirkman
Chalise Myers	Donny Simpson	

Copies of the written comments are attached at the conclusion of these minutes (Attachment 2).

III. **Special Business**

A. **Recommendation to Approve Revisions to Administrative Policy AA424 *Literature Selection and Review***

Dr. Godfrey noted the updates to this policy coordinate with recently passed legislation and address issues about literature used in class.

Public Comment

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

A copy of Administrative Policy AA424 is attached at the conclusion of these minutes (Attachment 3)

MOTION: It was moved by Jen Atwood and seconded by Marilyn Richards to approve revisions to Administrative Policy AA424 *Literature Selection and Review*.

AMENDED

MOTION: It was moved by Tracy Miller and seconded by Niki George to approve revisions to Administrative Policy AA424 *Literature Selection and Review* with direction to administration to possibly “grandfather in” books that are not on the approved list but still require parental permission, that

teachers have already planned for the fall 2022 semester only. The motion and amended motion passed by a vote of six to one. Mr. Dunford cast the dissenting vote.

B. Recommendation to Approve Revisions to Administrative Policy AA440 *Library Media Selection and Review*

Dr Godfrey said this policy has been updated to reflect changes in the law. It also gives guidelines for books being chosen for school libraries, who is allowed to request a book be reviewed, and the status of the book during the review process.

Public Comment

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

A copy of Administrative Policy AA440 is attached at the conclusion of these minutes (Attachment 4)

MOTION: It was moved by Jen Atwood and seconded by Marilyn Richards to approve revisions to Administrative Policy AA440 *Library Media Selection and Review*. The motion passed by a vote of six to one. Mr. Dunford cast the dissenting vote.

C. Recommendation to Approve Revisions to Administrative Policy AA443 *Student Clubs*

Dr. Godfrey said revisions to Policy AA443 clarify how student clubs may distribute materials and provide a timeline for materials to be approved, including an appeal process.

Public Comment

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

A copy of Administrative Policy AA443 is attached at the conclusion of these minutes (Attachment 5)

MOTION: It was moved by Jen Atwood and seconded by Darrell Robinson to approve revisions to Administrative Policy AA443 *Student Clubs*. The motion passed with a unanimous vote.

D. Recommendation to Approve Revisions to Administrative Policy AA425 *Printed Materials – Speech and Manners*

Dr. Godfrey said the revisions clarify the policy regarding student speech.

Public Comment

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

A copy of Administrative Policy AA425 is attached at the conclusion of these minutes (Attachment 6)

MOTION: It was moved by Jen Atwood and seconded by Bryce Dunford to approve revisions to Administrative Policy AA425 *Printed Materials - Speech and Manners*. The motion passed with a unanimous vote.

IV. Information Items

A. **Superintendent's Report**

Superintendent Godfrey thanked the administrative cabinet for their work on launching the new school year. He reported that a great Administrative Leadership Conference and Principal Meeting were held August 2 and 4, 2022 and planning has commenced for an event for education support professionals in the near future. He thanked Cody Curtis for his work on this, as well as Becky Gerber and all who helped with a successful District-wide Professional Development Day that was held August 11, 2022.

President Miller said she enjoyed attending this event with 3800 licensed District educators and noted the great speakers and positive feedback she had received.

V. **Discussion Items**

A. **Discussion on Potential Revisions to Administrative Policy D200 *Philosophy of Instruction***

President Miller said the Board will hold an open house Tuesday, August 30, 2022 from 6:00 to 7:30 p.m. at the Riverton High atrium. The Board agreed to post the information on social media, provide a redline draft and clean revised draft to the public.

MOTION: It was moved by Darrell Robinson and seconded by Niki George to allow public comment on potential revisions to Administrative Policy D200 *Philosophy of Instruction*. The motion passed with a unanimous vote.

President Miller invited any patrons who wished to speak about the potential revisions of Administrative Policy D200 to address the Board.

Jacob Rollins asked the Board to "let teachers teach." He said teachers help students become the best version of themselves and give them materials that align with the Utah State Board of Education standards. He said teachers should be allowed to be the professionals they are.

Kirsten Glenn, a new District substitute teacher, said she was concerned that materials used in teacher training violate the policy of equity in schools. She advocated that teacher training reflect the ideals of this policy.

Suzanne Paul spoke in support of teachers and their right to teach students. She said she has never seen a teacher who has "crossed the line."

Jason Brown expressed frustration with the amount of money being spent by the District to change policies. He said the District should put more trust in teachers.

Nicole Christofferson said teachers need to trust parents and honor their values. Ms. Christofferson asked the Board to include students' exposure to all instructional resources, not only books, in the policy.

B. **Report on Long-term Housing Plans for Eastern West Jordan Elementary Schools**

Matt Young, Facilities Committee Member, asked Board members if there were any changes to their previous decision on plans for West Jordan elementary schools since public comments were heard. They unanimously agreed to continue moving forward with gathering additional information on the four recommended options to bring to the next Board study session.

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

Bryce Dunford, Facilities Committee Chair, explained the District is not charging enough for renting District facilities to cover costs. He announced the cost will be increasing from \$35 to \$45 per hour.

Darrell Robinson asked Board members if they would like him to set up an open house for the new Oak Leaf Elementary in his precinct. They agreed with Mr. Robinson planning the open house.

Marilyn Richards thanked the Auxiliary Services staff for their hard work. She complimented everyone involved in the latest Bingham High School and Elk Meadows Elementary remodels on a job well done.

Tracy Miller, Executive Committee Chair, reminded the Board about the USBA Pre-delegate and Delegate Assemblies this weekend at the Canyon's District Office. She also announced a new board member workshop on December 3, 2022 for newly elected board members and the USBA annual conference to be held January 5 through 7, 2023.

At 8:20 p.m., President Miller declared the meeting adjourned and announced that the Board would return to study session.

STUDY SESSION, Continued

Those recognized or signed in as present:

Tracy J. Miller, Board President
Bryce Dunford, Board First Vice President
Marilyn Richards, Board Second Vice President
Jen Atwood, Board Member
Niki George, Board Member
Darrell Robinson, Board Member
Matt Young, Board Member
Anthony A. Godfrey, Superintendent
Michael Anderson, Associate Superintendent
John Larsen, Business Administrator
Paul Van Komen, BVKTS Law
Scott Thomas, Administrator of Auxiliary Services
Dave Rostrom, Director, Facility Services
Lisa LeStarge, Administrative Assistant
Janet Sanders, President, Jordan Education Association

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

C. Discussion of Flex Building Design and Site Plan

Bryce Dunford reported that Herriman City was invited to join in the planning of this building. He said they had received significant feedback from Mountain Creek Middle School, which is a building similar in design.

Mr. Dunford announced that Mountain Ridge High School is requesting access to the southernmost piece of the property for "green space" and asked for Board input on two options: 1) grant the green space (athletic field) to the school, which could be separated by a fence; or 2) deny the request for green space and shift the school to the South to recoup that cost to the north.

Auxiliary Services Administrator Scott Thomas and Facility Services Director Dave Rostrom presented a viable third option of constructing the building closer to the playing field. This space could be used to construct a gym if the building was turned into a middle school in the future. Board members agreed this was the best option and President Miller called for a motion.

MOTION: It was moved by Bryce Dunford and seconded by Darrell Robinson to instruct administration to move forward with design option 3 for the Jordan District Flex building. The motion passed with a unanimous vote.

D. Licensed Employee Advisory Committee (LEAC)

Bryce Dunford, LEAC Chair, led a discussion about plans for the 2022-23 school year and asked Board members for input. Mr. Young proposed LEAC receive the opportunity to learn more about the superintendent's vision for "taking things off [teachers] plates" and Board members agreed to an informational meeting with time for questions. Mr. Dunford suggested outgoing Board members give a short presentation and said he would bring a recommendation about the meeting date and agenda to the next Board study session.

The Board also agreed to continue the prior practice of LEAC representatives serving for two years and Mr. Dunford will work with staff to identify the schools that need to hold elections this year.

E. Potential Revisions to Administrative Policy A11 Naming of Facilities

Bryce Dunford noted changes that were made to the draft policy, based on Board member feedback, include outlining the process for naming a portion of a building and eliminating the timeline for submitting a request to name a facility. The Board agreed with bringing the revised policy to the September 27, 2022 Board meeting for final approval.

MOTION: At 9:13 p.m., it was moved by Marilyn Richards and seconded by Darrell Robinson to go into closed session. The motion passed with a unanimous vote.

CLOSED SESSION

Those recognized or signed in as present:

Tracy J. Miller, Board President
Bryce Dunford, Board First Vice President
Marilyn Richards, Board Second Vice President
Jen Atwood, Board Member
Niki George, Board Member
Darrell Robinson, Board Member
Matt Young, Board Member
Anthony A. Godfrey, Superintendent
Michael Anderson, Associate Superintendent
John Larsen, Business Administrator
Paul Van Komen, BVKTS Law

President Miller presided and conducted. The Board of Education met in a closed session to discuss property, potential litigation, and deployment of security personnel. The closed session discussion was recorded and archived.

MOTION: At 9:55 p.m., it was moved by Bryce Dunford and seconded by Jen Atwood to adjourn the meeting. The motion passed with a unanimous vote.

/ll
Attachments

Jordan School District
MINUTES OF BOARD OF EDUCATION MEETING
August 31, 2022

The Board of Education of Jordan School District met virtually in a closed session on Tuesday, August 31, 2022, beginning at 11:12 a.m. at the Jordan District Office, 7387 S Campus View Drive, West Jordan, Utah.

OPEN SESSION

Those recognized or signed in as present:

Tracy J. Miller, Board President
Bryce Dunford, Board First Vice President
Marilyn Richards, Board Second Vice President
Jen Atwood, Board Member, excused
Niki George, Board Member
Darrell Robinson, Board Member
Matt Young, Board Member, excused
Anthony A. Godfrey, Superintendent
Michael Anderson, Associate Superintendent, excused
John Larsen, Business Administrator, excused
Paul Van Komen, BVKTS Law
Doug Flagler, Manager, Communications
Lisa LeStarge, Administrative Assistant, Business Administrator Department

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

MOTION: At 11:13 a.m., it was moved by Bryce Dunford and seconded by Niki George to go into closed session. The motion passed with a unanimous vote.

CLOSED SESSION

Those recognized or signed in as present:

Tracy J. Miller, Board President
Bryce Dunford, Board First Vice President
Marilyn Richards, Board Second Vice President
Jen Atwood, Board Member, excused
Niki George, Board Member
Darrell Robinson, Board Member
Matt Young, Board Member, excused
Anthony A. Godfrey, Superintendent
Michael Anderson, Associate Superintendent, excused
John Larsen, Business Administrator, excused
Paul Van Komen, BVKTS Law

President Miller presided and conducted. The Board of Education met in a closed session to discuss personnel.

MOTION: At 12:00 p.m., it was moved by Marilyn Richards and seconded by Niki George to adjourn the meeting. The motion passed with a unanimous vote.

Jordan School District
MINUTES OF BOARD OF EDUCATION MEETING
September 13, 2022

The Board of Education of Jordan School District met in study and closed sessions on Tuesday, September 13, 2022, beginning at 4:02 p.m. at JATC South (Board Conference Room), 12723 S. Park Avenue (2080 West), Riverton, Utah. The sessions were also provided electronically via YouTube.

STUDY SESSION

Those recognized or signed in as present:

Tracy J. Miller, Board President
Bryce Dunford, Board First Vice President
Marilyn Richards, Board Second Vice President
Jen Atwood, Board Member
Niki George, Board Member
Darrell Robinson, Board Member
Matt Young, Board Member, arrived at 4:10 p.m.
Anthony A. Godfrey, Superintendent
Michael Anderson, Associate Superintendent (excused)
John Larsen, Business Administrator (excused)
Paul Van Komen, BVKTS Law
Carolyn Gough, Administrator of Teaching and Learning
Lisa Robinson, Administrator of Schools
Scott Thomas, Administrator of Auxiliary Services
Travis Hamblin, Director of Student Services
Caleb Olson, Consultant of Planning and Enrollment
Lisa LeStarge, Administrative Assistant
Janet Sanders, President, Jordan Education Association

President Miller presided and conducted. She welcomed everyone and excused the Associate Superintendent and Business Administrator who were attending a meeting with the State and would be arriving shortly. The Board of Education met in a study session to discuss the following:

A. Portrait of a Graduate Model

President Miller noted this agenda item relates to the Board's Ends policy E400 *Mission Statement* and she asked the Board to consider whether the policy should remain unchanged, a new policy should be drafted, or if they would like to replace the current policy with 'Portrait of a Graduate', the Utah State Board of Education's model identifying the ideal characteristics of a graduate after going through the K-12 system. Ms. Miller said she has done further study of this concept and feels it is a "shared vision of the whole community" and could help guide Board decisions as it is revised and applied specifically to Jordan District.

Dr. Godfrey said 'Portrait of a Graduate' is a way to measure student expectations beyond the current accountability measures used by the State. He reported a group of District educators, including Carolyn Gough, administrator of Teaching and Learning, attended State meetings to study this concept and he invited Ms. Gough to share what she learned.

Ms. Gough presented information highlighting the following about 'Portrait of a Graduate':

- It is based on community need, district need, and district values so it can be customized to fit Jordan District
- It combines rigorous academic content with 21st century skills for deeper learning
- It emphasizes the importance of "soft skills"
- It identifies three areas of skills on which to focus: 1) learning skills, 2) literacy skills, and 3) life skills
- More information can be found at <http://portraitofagraduate.org>

Ms. Gough suggested possible next steps should the Board decide to include a District version of 'Portrait of a Graduate' in Board policy and asked for further direction.

The Board agreed to additional study of 'Portrait of a Graduate', with the intent of revising it to fit Jordan District values by collecting input from business leaders, elected officials, parents, and administration. Ms. Gough noted the entire process could take up to a year and Board members requested administration begin work on this process and bring back further information and a tentative detailed timeline to a future meeting.

B. Discussion on Administrative Policy DP340 Released Time – Jury Duty or Witness in Court

Dr. Godfrey said some members of the Jordan Education Association were concerned about confusing language in this policy. They questioned the process requiring employees to relinquish their jury duty pay to the District and to take a leave of absence if they are served a subpoena.

It was decided administration will research the amount of pay given to jurors and determine if it is significant enough to continue relinquishing it to the District. Dr. Godfrey will bring this information and a revised policy back to a future Board meeting for further discussion.

C. School Permit Priorities

Caleb Olson, consultant in Planning and Enrollment, presented a report on Out-of-Boundary Permits Granted. He noted the state legislature changed the timeline for early and late enrollment, moving the beginning date for early enrollment up a few weeks. Due to this change, he emphasized the need to meet the September 16, 2022 PowerSchool permit system deadline.

In order to simplify the permit process, Mr. Olson requested an adjustment to the current permit priorities, eliminating priority number four ("students who live within 2.0/1.5 driving miles") at all levels. He explained the manual verification process is very time consuming for staff and this priority no longer applies as most applicants live within a mile-and-a-half radius of more than one elementary school.

Board members agreed with the suggestion to eliminate permit priority number four. President Miller also suggested that Special Education students be included in priority number three to enable them to receive higher permit priority. It was mentioned this would apply specifically to special education students who were placed in a support classroom outside of their boundary school and would not include transportation for siblings if the permit were granted.

President Miller called for a motion regarding the recommendation by Student Services about permit priorities.

MOTION: It was moved by Bryce Dunford and seconded by Jen Atwood to eliminate permit priority number four of the current permit priority list for all levels; in addition, that Student Services will inform the Board every August of the timeline to make changes to permit priorities for the following year. The motion passed with a vote of five to two. Mr. Young and Mr. Robinson cast the dissenting votes.

MOTION: It was moved by Tracy Miller and seconded by Niki George to expand the definition of elementary permit priority item three to include siblings of students assigned to special education support classrooms. The motion was approved unanimously.

D. Discussion Regarding Long-term Housing Plans for Eastern West Jordan Elementary Schools

Matt Young, Facilities Committee Chair, led the discussion on the following four options previously proposed as long-term housing plans for eastern West Jordan elementary schools:

- 1) Rebuild West Jordan Elementary at a 75,000 square foot size
- 2) Close West Jordan Elementary and consolidate enrollment into neighboring schools

- 3) Close West Jordan Elementary and consolidate enrollment into existing neighboring schools and renovate those neighboring schools
- 4) Close up to three schools in the West Jordan area and create new boundaries with the existing schools

Mr. Young said the committee did extensive research on the programs in all West Jordan elementary schools and studied enrollment projections including the ideal number of students for each elementary. Given the significant amount of programs provided in these schools, they recommend eliminating option number four from this list of considerations. The Board took a motion on this recommendation.

MOTION: It was moved by Matt Young and seconded by Jen Atwood to remove option number four (closing up to three schools in the West Jordan area) from the list of considerations for schools in the West Jordan area. The motion was approved unanimously.

Mr. Young said the committee studied transportation and safe walking routes with each of the other options. He reported Planning and Enrollment Consultant Scott Festin's research showed there would be no additional transportation needs. Board members suggested discussing the need for additional crossing guards with West Jordan city.

In regards to long-term housing option number three, the committee assembled a list of potential renovations for elementary schools in the West Jordan area, which was posted on BoardDocs. Mr. Young estimated \$25 to \$33 million would be needed to make all improvements to the schools immediately impacted by a possible closure of West Jordan elementary, namely: Majestic, Oquirrh, Westland, and Westvale elementaries. The Board assigned administration to compose a list of capital improvements completed on all schools in the West Jordan area, including a per student evaluation of capital facilities in the feeder system.

Associate Superintendent Mike Anderson and Business Administrator John Larsen arrived at 4:56 p.m. and joined the meeting in progress.

Marilyn Richards, Finance Committee Chair, said the committee had reviewed possible funding sources for improvements to schools in the West Jordan area. Their analysis identified which projects could be funded with general obligation bonds, lease revenue bonds or cash reserves. Bryce Dunford reminded the Board of the potential construction dateline for future Jordan schools due to enrollment growth:

- New Ridge View "Flex" building, 2023
- New elementary in the west area of Herriman, 2026
- New elementary in the west area of West Jordan, 2026
- New elementary in South Jordan, 2028
- New middle school in the west area of West Jordan, 2028
- Potential new high schools in Herriman and West Jordan if there are no boundary changes, 2026-2028

The Board discussed content to be presented at the September 20, 2022 Town Hall meeting, including the intent to close and re-build West Jordan Elementary using general obligation bonds and possible upgrades to surrounding schools. Jen Atwood volunteered to lead the discussion and Niki George will create a presentation. The Board decided on a second open house tentatively scheduled for October 12, 2022 at West Jordan Elementary.

E. Discussion on Potential District School Community Council Proposal

Darrell Robinson reported his committee, consisting of Associate Superintendent Mike Anderson, and Board members Niki George and Jen Atwood, have been working on the development of this new committee. They decided on a new name: the Jordan Parent Advisory Committee (JPAC) and explained

the purpose aligns with District policy E403 – *Customer Service* in creating a welcoming culture, fostering an inclusive environment, and addressing problems with efficiency and concern.

Mr. Robinson said the committee will consist of school Community Council chairs, three Board members, and Associate Superintendent Mike Anderson as well as a staff member to take minutes. He suggested the first meeting be held October 18, 2022 from 6:30 to 8:00 p.m. JPAC “ground rules” and a tentative agenda were presented to the Board.

Board members agreed with forming this committee on a one-year trial basis and President Miller called for a motion.

MOTION: It was moved by Darrell Robinson and seconded by Bryce Dunford to form the Jordan Parent Advisory Committee (JPAC), consisting of School Community Council chairs (or designee) with the intent of meeting semi-annually for the 2022-2023 school year.

AMENDED

MOTION: It was moved by Bryce Dunford and seconded by Marilyn Richards that the JPAC committee will function on a one-year trial basis. The motion and amended motion were approved unanimously.

F. Discussion on Potential Revisions to Administrative Policy D200 *Philosophy of Instruction*

President Miller mentioned the Board held an open house on this policy last week where approximately forty people attended. She said she had also received emails from community members about the policy and she asked for Board feedback with next steps.

Mr. Robinson suggested once the policy is revised that it be reviewed yearly. Board members George and Richards mentioned teachers requested protection in the policy with regards to parent-approved alternate school assignments. Ms. Richards also suggested correcting ambiguous wording and continuing to review the “guest speaker” portion for potential changes.

President Miller announced the Executive Committee is meeting this week and will bring back further revisions on Policy D200 to the September 27, 2022 Board meeting.

G. Board and Superintendent Reports and Comments

Marilyn Richards, chair of the Finance Committee, said the State Fraud Risk survey had been completed and will be submitted to the State auditor’s office soon. She said updates to policy DP381-*Employee Code of Ethics* raised the Board’s score on the survey, but would like the Board to consider additional actions the Board can take to increase the score after new Board members are elected.

Ms. Richards said the committee, with the help of school administrative assistants, have completed a draft version of the school activity report (which shows the fund balance for all high school teams) and asked for feedback on this template. Mr. Young asked about the differences between organization membership dues and club participation fees and Business Administrator John Larsen agreed to bring back further clarification.

As representative for the Utah High School Activities Association, Ms. Richards reported that poor adult sportsmanship at activities is a big issue. She said this was mostly focused on referees and has become difficult for administration to handle parental mis-behavior. Dr. Godfrey emphasized that there are many supportive parents at activities who act appropriately. He also announced boys volleyball will be an agenda item soon with the intent of examining title IX implications of making this a sanctioned sport. Finally, Ms. Richards noted West High is joining Jordan’s region for boys and girls lacrosse.

Niki George, chair of the Government Relations Committee, reported she attended the recent delegate assembly where the Joint Legislative Committee priorities were voted on and solidified. The committee has invited State Representatives into their meetings in an effort to increase rapport with State leaders.

Darrell Robinson asked the Board for suggestions on a date for the Oak Leaf Elementary school dedication. Board members agreed to hold the dedication on November 7, 2022 and Mr. Robinson will communicate with school administration and city leaders and send out a “save-the-date” to the community. (Due to scheduling conflicts, it was later moved to October 17, 2022.)

President Miller reported she and Mr. Robinson attended a safety roundtable discussion with Riverton City. The city’s focus is mental health and Ms. Miller said another meeting will be held September 26, 2022 at Riverton High at 7:00 p.m. She encouraged parents and students to attend.

Dr. Godfrey said he and the District Communications department have been approved to present information about the ‘Supercast’ (District podcast) at the AASA National Superintendent Association Conference in February, 2023. He gave kudos to all who helped with a good launch of the school year, sharing his appreciation for the role of the community, parents, and District employees.

MOTION: At 7:54 p.m., it was moved by Jen Atwood and seconded by Niki George to go into closed session. The motion passed with a unanimous vote.

CLOSED SESSION

Those recognized or signed in as present:

Tracy J. Miller, Board President
Bryce Dunford, Board First Vice President
Marilyn Richards, Board Second Vice President
Jen Atwood, Board Member
Niki George, Board Member
Darrell Robinson, Board Member
Matt Young, Board Member
Anthony A. Godfrey, Superintendent
Michael Anderson, Associate Superintendent
John Larsen, Business Administrator
Paul Van Komen, BVKTS Law

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

MOTION: At 9:14 p.m., it was moved by Matt Young and seconded by Jen Atwood to adjourn the meeting. The motion passed with a unanimous vote.

JORDAN SCHOOL DISTRICT
August 2022 EXPENDITURES PRESENTED TO THE BOARD OF EDUCATION
September 27, 2022

DESCRIPTION	VENDOR	AMOUNT
ADVERTISING	DESERET NEWS PUBLISHING COMPANY	\$ 490.56
ADVERTISING	SALT LAKE COUNTY RECORDER	111.12
ADVERTISING	US BANK	5,070.11
BOND EXPENSE	ZIONS FIRST NATIONAL BANK	2,000.00
BUILDING RENTAL	SALT LAKE COUNTY PARKS AND RECREATION	14,892.50
CDL/PHYSICAL RENEWALS	CORSI, SHAE	38.00
CDL/PHYSICAL RENEWALS	DELGADO, RINGOBERTO	35.00
CDL/PHYSICAL RENEWALS	JAMES, YUKA	38.00
CDL/PHYSICAL RENEWALS	WESTOVER, MICHAEL	38.00
CDL/PHYSICAL RENEWALS	US BANK	885.00
COMPETITION REGISTRATION FEES	PARK CITY HIGH SCHOOL	180.00
COMPETITION REGISTRATION FEES	STANSBURY HIGH SCHOOL	360.00
COMPETITION REGISTRATION FEES	TIMPANOGOS HIGH SCHOOL	400.00
COMPETITION REGISTRATION FEES	WASHINGTON COUNTY SCHOOL DISTRICT	100.00
COMPUTER EQUIPMENT	VLCM	1,109,783.30
CONSTRUCTION EXPENSE	ANDIGO CARPETS INC	63,625.66
CONSTRUCTION EXPENSE	APPLIED GEOTECHNICAL ENGINEERING CONS.	5,759.50
CONSTRUCTION EXPENSE	BUD MAHAS CONSTRUCTION	50,387.00
CONSTRUCTION EXPENSE	HUGHES GENERAL CONTRACTORS INC	884,469.24
CONSTRUCTION EXPENSE	VALENTINER CRANE BRUNJES ONYON	6,355.26
CONSULTANTS AND COORDINATORS	CRS ENGINEERS	1,517.50
CONTRACT SERVICES - BUILDINGS	BARE METAL STANDARD	2,000.01
CONTRACT SERVICES - BUILDINGS	NUVEK LLC	900.00
CONTRACT SERVICES - BUILDINGS	RIVERTON HARDWARE AND LUMBER	172.86
CONTRACT SERVICES - BUILDINGS	SCENARIO LEARNING LLC	1,082.00
CONTRACT SERVICES - BUILDINGS	STATE FIRE SALES AND SERVICE	8,750.13
CONTRACT SERVICES - BUILDINGS	STEPSAVERS INC	68.40
CONTRACT SERVICES - BUILDINGS	SUMP AND TRAP CLEANING LLC	60.00
CONTRACT SERVICES - BUILDINGS	TOP STOP AUTOMOTIVE	446.71
CONTRACT SERVICES - BUILDINGS	UNIFIRST CORPORATION	553.21
CONTRACT SERVICES - EQUIPMENT	ACCESS DOOR SYSTEMS LLC	237.50
CONTRACT SERVICES - EQUIPMENT	COLUMBUS SECURE DOCUMENT SOLUTIONS	2,308.13
CONTRACT SERVICES - EQUIPMENT	ET TECHNOLOGIES INC	834.00
CONTRACT SERVICES - EQUIPMENT	FILTER TECHNOLOGIES	516.00
CONTRACT SERVICES - EQUIPMENT	GENERATION SYSTEMS INC	1,612.74
CONTRACT SERVICES - EQUIPMENT	LABOR COMMISSION	85.00
CONTRACT SERVICES - EQUIPMENT	MHI SERVICE INC	1,135.32
CONTRACT SERVICES - EQUIPMENT	MISTER CAR WASH	297.00
CONTRACT SERVICES - EQUIPMENT	NUVEK LLC	3,120.00
CONTRACT SERVICES - EQUIPMENT	PEAK ALARM	1,991.35
CONTRACT SERVICES - EQUIPMENT	PEAK TECHNOLOGIES INC	3,750.84
CONTRACT SERVICES - EQUIPMENT	QUANTUM DOOR SERVICES LLC	372.50
CONTRACT SERVICES - EQUIPMENT	TK ELEVATOR CORPORATION	4,406.93
CONTRACT SERVICES - EQUIPMENT	UTAH CONTROLS INC	658.35
CONTRACT SERVICES - EQUIPMENT	US BANK	1,073.97
CONTRACT SERVICES - GROUNDS	HI POINT PROPERTY SERVICES	5,590.00

CONTRACT SERVICES - GROUNDS	US BANK	1,370.00
CONTRACTED SERVICES	AIRGAS INTERMOUNTAIN	430.29
CONTRACTED SERVICES	ALAINA R PARKER	1,500.00
CONTRACTED SERVICES	ALICIA ANN PHOTOGRAPHY	250.00
CONTRACTED SERVICES	AMANDA HANSEN	50.00
CONTRACTED SERVICES	ANDREW HERCULES	201.00
CONTRACTED SERVICES	ARBITERPAY TRUST ACCOUNT	9,964.86
CONTRACTED SERVICES	AUTOMOTIVE SPECIALTY EQUIPMENT	950.64
CONTRACTED SERVICES	BANDTEK DRILL DESIGN	375.00
CONTRACTED SERVICES	BLOMQUIST AND HALE CONSULTING	12,377.20
CONTRACTED SERVICES	BRIAN C MILLER	3,000.00
CONTRACTED SERVICES	CAMERON CARBINE	220.00
CONTRACTED SERVICES	CERTIFIED SHRED INC	40.00
CONTRACTED SERVICES	CHRISTOPHER REYES	268.00
CONTRACTED SERVICES	CINTAS #180 UNIFORMS	49.55
CONTRACTED SERVICES	COLD TECH REFRIGERATION SERVICE INC	380.00
CONTRACTED SERVICES	COLONIAL FLAG AND SPECIALTY COMPANY	96.20
CONTRACTED SERVICES	COMMITTEE FOR CHILDREN	2,096.10
CONTRACTED SERVICES	CORNELIUS CARSON MAYFIELD	1,000.00
CONTRACTED SERVICES	COX, ERIKA	570.00
CONTRACTED SERVICES	CRAIG ENTERPRISES INC	809.80
CONTRACTED SERVICES	CULLIGAN WATER CONDITIONING	69.90
CONTRACTED SERVICES	CYDNEE DAWN FARMER	1,500.00
CONTRACTED SERVICES	DALLAS MOSHER	382.50
CONTRACTED SERVICES	DANCE TEAM CREATIVE	2,600.00
CONTRACTED SERVICES	DAVE BREWER PHOTOGRAPHY LLC	1,550.00
CONTRACTED SERVICES	DENISE VINCENT	268.00
CONTRACTED SERVICES	DEVYN PETERSEN TRAINING	1,020.00
CONTRACTED SERVICES	DONALD STEPHEN JOHNSON	247.50
CONTRACTED SERVICES	ELENA JANE ROBERTSON	1,000.00
CONTRACTED SERVICES	ELLIE ROSE HADFIELD	1,500.00
CONTRACTED SERVICES	ELWOOD STAFFING SERVICES	13,678.86
CONTRACTED SERVICES	ENEMBE LLC	1,726.48
CONTRACTED SERVICES	EVERDRIVEN TECHNOLOGIES LLC	1,720.00
CONTRACTED SERVICES	GANELLYN COM	300.00
CONTRACTED SERVICES	GARRETT RICHARD JOHNSON	1,500.00
CONTRACTED SERVICES	GAVIN WAYNE JOHNSON	247.50
CONTRACTED SERVICES	GOLDEN GATE MOVEMENT	450.00
CONTRACTED SERVICES	GREEN HOUSE CENTER FOR GROWTH AND LEARNING	3,800.00
CONTRACTED SERVICES	H AND E EQUIPMENT SERVICES LLC	562.63
CONTRACTED SERVICES	H E A R T WORKSHOPS AND INTENSIVES LLC	2,500.00
CONTRACTED SERVICES	HERRIMAN COUNSELING SERVICES	1,600.00
CONTRACTED SERVICES	HONEY BUCKET	145.00
CONTRACTED SERVICES	HONEY DROP PHOTOS	800.00
CONTRACTED SERVICES	HUDL	43,150.00
CONTRACTED SERVICES	INTERMOUNTAIN LAWN MAINTENANCE INC	4,875.00
CONTRACTED SERVICES	IVY LANE PEDIATRICS, INC	46,214.63
CONTRACTED SERVICES	JEAN S APPLONIE	250.00
CONTRACTED SERVICES	JOANNE CAMERON	1,650.00
CONTRACTED SERVICES	JOCELYN AULT	1,050.00
CONTRACTED SERVICES	JOELLE BANFORD	525.00

CONTRACTED SERVICES	JORDAN WEST FAMILY COUNSELING	500.00
CONTRACTED SERVICES	KAMRIE MCCANDLESS	500.00
CONTRACTED SERVICES	KIRSTEN STOUT	160.00
CONTRACTED SERVICES	KRISTIN EDWARDS	187.50
CONTRACTED SERVICES	LABLAST DANCE FITNESS	30.00
CONTRACTED SERVICES	LEMON LIME PHOTOGRAPHY LLC	1,080.00
CONTRACTED SERVICES	LES OLSON CO	83.77
CONTRACTED SERVICES	LEXI STEWART	675.00
CONTRACTED SERVICES	LEXIA LEARNING SYSTEMS INC	156,596.00
CONTRACTED SERVICES	LIFE LAUNCH CENTERS OF SOUTH SALT LAKE	600.00
CONTRACTED SERVICES	LIFE STONE GROUP LLC	800.00
CONTRACTED SERVICES	LIGHTHOUSE COUNSELING SERVICES PLLC	600.00
CONTRACTED SERVICES	LIVE WELL COUNSELING SERVICES PLLC	650.00
CONTRACTED SERVICES	LONICA JACOBSON	1,000.00
CONTRACTED SERVICES	MACKENZIE ERICKSON	440.00
CONTRACTED SERVICES	MADISON HARRIS	1,250.00
CONTRACTED SERVICES	MALMBORG, DIANE	50.00
CONTRACTED SERVICES	MAVERIK CENTER	23,731.59
CONTRACTED SERVICES	MAXIM HEALTHCARE SERVICES INC	627.00
CONTRACTED SERVICES	MEDICAL STAFFING NETWORK	483.75
CONTRACTED SERVICES	MELISSA HANSEN	500.00
CONTRACTED SERVICES	MELISSA R GARDNER	2,000.00
CONTRACTED SERVICES	MICHAEL ASHLEY	247.50
CONTRACTED SERVICES	MILES OLIVER BURRELL	40.00
CONTRACTED SERVICES	MONARCH FAMILY COUNSELING	2,300.00
CONTRACTED SERVICES	MONICA MUNIZ DASILVA	75.00
CONTRACTED SERVICES	MORETON AND COMPANY	4,161.60
CONTRACTED SERVICES	MORGAN ST PIERRE	1,500.00
CONTRACTED SERVICES	MOUNTAIN VIEW FAMILY THERAPY	2,400.00
CONTRACTED SERVICES	MULTI CULTURAL COUNSELING CENTER LLC	2,250.00
CONTRACTED SERVICES	NANCY THORESON	193.85
CONTRACTED SERVICES	NATALIE DIAMOND	340.00
CONTRACTED SERVICES	NAVIGATE360 LLC	1,615.00
CONTRACTED SERVICES	NICOLE MELKONIAN	2,400.00
CONTRACTED SERVICES	NIX, RONALD	400.00
CONTRACTED SERVICES	PEHRSON, CASEY	536.00
CONTRACTED SERVICES	PERFORMANCE AUDIO	112.50
CONTRACTED SERVICES	POWERSCHOOL GROUP LLC	91,384.79
CONTRACTED SERVICES	PROACTIVE NETWORK MANAGEMENT CORPOR	7,471.75
CONTRACTED SERVICES	RACHEL DITTO	50.00
CONTRACTED SERVICES	RAMON RAMIREZ	134.00
CONTRACTED SERVICES	REED ANDREW CRIDDLE	450.00
CONTRACTED SERVICES	REMEMBER WHEN VIDEOS	2,799.13
CONTRACTED SERVICES	RENE SALCEDO JR	3,000.00
CONTRACTED SERVICES	RIVERTON DESIGN INC	321.80
CONTRACTED SERVICES	RIVERTON POLICE DEPARTMENT	301.50
CONTRACTED SERVICES	RPT	2,267.70
CONTRACTED SERVICES	SALT LAKE CO YOUTH SERVICES	1,200.00
CONTRACTED SERVICES	SCANTRON CORPORATION	698.70
CONTRACTED SERVICES	SHANNON LEE MORTENSEN	1,600.00
CONTRACTED SERVICES	SMARTYARD FERTILIZING LLC	225.00

CONTRACTED SERVICES	SOUTH POINT COUNSELING SERVICES	3,900.00
CONTRACTED SERVICES	SOUTHERN UTAH UNIVERSITY	3,519.00
CONTRACTED SERVICES	STARRLYN MULFORD	1,500.00
CONTRACTED SERVICES	SUNCREST COUNSELING PC	600.00
CONTRACTED SERVICES	SUPERIOR WATER & AIR INC	574.50
CONTRACTED SERVICES	SYD JANE LLC	2,160.00
CONTRACTED SERVICES	SYNERGY DANCE LLC	2,445.96
CONTRACTED SERVICES	THE OCD AND ANXIETY TREATMENT CENTER	600.00
CONTRACTED SERVICES	THOMAS SCHNEITER	247.50
CONTRACTED SERVICES	TOMMY GREEN	800.00
CONTRACTED SERVICES	TRINITY SANSOM	600.00
CONTRACTED SERVICES	TRUE AUDIO VISUAL	1,090.00
CONTRACTED SERVICES	TWELVE PRACTICES LLC	5,600.00
CONTRACTED SERVICES	TYLER RENSHAW	500.00
CONTRACTED SERVICES	UPSTREAM WRAPS AND GRAPHICS	7,029.83
CONTRACTED SERVICES	UTAH DEPARTMENT OF HEALTH	314,975.90
CONTRACTED SERVICES	WESTERN STATES VALUATION LLC	7,400.00
CONTRACTED SERVICES	WORKFORCEQA LLC	30.50
CONTRACTED SERVICES	WORLD BOOK EDUCATIONAL PRODUCTS INC	11,680.00
CONTRACTED SERVICES	US BANK	13,771.85
CONTRACTED SOFTWARE	FEDRESULTS INC	1,037.80
CONTRACTED SOFTWARE	US BANK	851.53
COPIER REPAIR	US BANK	3,192.77
CREDIT CARD TRANSACTION FEES	GOVERNMENT WINDOW LLC	11,803.79
DAIRY PRODUCTS	MEADOW GOLD DAIRIES	43,775.39
DRUG TESTING	WORKFORCEQA LLC	1,400.00
EDUCATIONAL FIELD TRIPS	ELK MEADOWS ELEM PTA	5,176.82
EDUCATIONAL FIELD TRIPS	ROSE CREEK ELEMENTARY PTA	2,192.54
EDUCATIONAL FIELD TRIPS	US BANK	907.60
ELECTRICITY	ROCKY MTN POWER	745,859.69
ELECTRICITY	SALT LAKE COMMUNITY COLLEGE	115,550.68
ELEMENTARY BAND/ORCHESTRA FEES	KELSY SCHNEITER	100.00
EMPLOYEE PREMIUM	AFLAC GROUP INSURANCE	61,405.77
EMPLOYEE PREMIUM	DENTAL SELECT	108,259.38
EMPLOYEE PREMIUM	LINA	133,949.47
EMPLOYEE PREMIUM	OPTICARE OF UTAH	18,663.59
EQUIPMENT	AUTO COLOR PAINT AND BODY SUPPLIES	213.00
EQUIPMENT	BELL JANITORIAL SUPPLY LLC	47,856.50
EQUIPMENT	BINTZ RESTAURANT SUPPLY COMPANY	15,184.62
EQUIPMENT	BRADY INDUSTRIES LLC	26,459.37
EQUIPMENT	EDUTEK CORPORATION	14,407.84
EQUIPMENT	GRAINGER	3,788.93
EQUIPMENT	HANSON, MICHELLE	234.73
EQUIPMENT	HOWARD TECHNOLOGY SOLLUTIONS	23,320.00
EQUIPMENT	IMAGING CONCEPTS OF CENTRAL UTAH LLC	48,302.00
EQUIPMENT	MCGEE COMPANY	12,813.39
EQUIPMENT	MIDWEST TECH PROD SERVICE	741.80
EQUIPMENT	MOUNTAIN STAINLESS INC	6,408.00
EQUIPMENT	NAPA AUTO PARTS	942.49
EQUIPMENT	PACIFIC OFFICE AUTOMATION	56,402.00
EQUIPMENT	PIANO GALLERY	5,760.00

EQUIPMENT	PREMIER TRUCK GROUP	14,940.81
EQUIPMENT	RESTAURANT AND STORE EQUIPMENT CO	27,567.82
EQUIPMENT	ROCKY MOUNTAIN TURF	70,805.31
EQUIPMENT	ROMAINE ELECTRIC CORP	2,824.56
EQUIPMENT	SCHOOL SPECIALTY	228,112.83
EQUIPMENT	SONNTAG RECREATION LLC	13,211.00
EQUIPMENT	WORKSPACE ELEMENTS	48,585.55
EQUIPMENT	US BANK	14,940.40
EQUIPMENT RENTAL	US BANK	1,620.46
EQUIPMENT REPAIR	AUTOMOTIVE SPECIALTY EQUIPMENT	1,957.44
EQUIPMENT REPAIR	COLD TECH REFRIGERATION SERVICE INC	297.50
EQUIPMENT REPAIR	E3 DIAGNOSTICS	754.82
EQUIPMENT REPAIR	GUSTIN HYDRAULICS	307.44
EQUIPMENT REPAIR	LANCER ENERGY LLC	22,023.23
EQUIPMENT REPAIR	MOUNTAINSIDE MUSIC	125.00
EQUIPMENT REPAIR	RIVERTON MUSIC	222.00
EQUIPMENT REPAIR	STRING INSTRUMENT REPAIR LLC	725.00
EQUIPMENT REPAIR	SUMMERHAYS MUSIC COMPANY	5,871.91
EQUIPMENT REPAIR	US BANK	1,457.75
FINGERPRINTING	UTAH BUREAU OF CRIMINAL IDENTIFICATION	2,912.75
FOOD PURCHASES	5 BUCK PIZZA	28,903.50
FOOD PURCHASES	ALYSON BERRETT	41.33
FOOD PURCHASES	AMY LEISETH	278.12
FOOD PURCHASES	ANDREA MESSER	457.31
FOOD PURCHASES	ANDRUS, STANLEY	1,307.13
FOOD PURCHASES	ANGELA NADUALD	1,578.78
FOOD PURCHASES	ASHLIE BUTTERFIELD	138.17
FOOD PURCHASES	ATKINSON, ANGELINA	308.95
FOOD PURCHASES	AVILA, RYAN	180.17
FOOD PURCHASES	BALL, JODIE	34.94
FOOD PURCHASES	BAY, ANNA	180.13
FOOD PURCHASES	BERRETT, KELSIE	68.96
FOOD PURCHASES	BOLLINGER, AMANDA	11.37
FOOD PURCHASES	BOREN, RAE	120.34
FOOD PURCHASES	BOWMAN, TAWNY	81.82
FOOD PURCHASES	BRANDI BAUMGARTNER	92.18
FOOD PURCHASES	BRUNET, ELYSE	60.48
FOOD PURCHASES	CAMILLE GREEN	64.63
FOOD PURCHASES	CAMILLE SHERRATT	104.80
FOOD PURCHASES	CARWIN, JASON	47.22
FOOD PURCHASES	CASI BLANCHARD	209.27
FOOD PURCHASES	CENTERPLATE @ MOUNTAIN AMERICA EXPOSITION CEN	93,059.34
FOOD PURCHASES	CLARISSA CRISP	256.96
FOOD PURCHASES	CLARK, KATHYRNE	336.43
FOOD PURCHASES	CORY ANDERSON	140.02
FOOD PURCHASES	DAINS, MARIKA	16.37
FOOD PURCHASES	DASTRUP, DAYNE	39.77
FOOD PURCHASES	EGAN, LAURIE	17.54
FOOD PURCHASES	ELIZABETH MERRITT	474.65
FOOD PURCHASES	ENGLESTEAD, CHASE	390.36
FOOD PURCHASES	FULGER, JENNIFER	258.39

FOOD PURCHASES	GOLD, LINDA	35.36
FOOD PURCHASES	GUMMERSALL, LANCE	529.74
FOOD PURCHASES	HANSEN, SUSAN	99.73
FOOD PURCHASES	HANSON, MICHELLE	93.77
FOOD PURCHASES	HERNANDEZ, KRISTY	127.13
FOOD PURCHASES	HOLYOKE, VERONICA	31.23
FOOD PURCHASES	HOWA, KATHY	46.58
FOOD PURCHASES	HUDSON, SHANE	74.90
FOOD PURCHASES	JAIME BECKSTEAD	39.08
FOOD PURCHASES	JANAE RAVSTEN	66.08
FOOD PURCHASES	JENKINS, SAMANTHA	6.14
FOOD PURCHASES	JENNIFER HARTMAN	172.12
FOOD PURCHASES	JENNIFER THORNE	2,224.18
FOOD PURCHASES	JENSEN, SHARON	57.64
FOOD PURCHASES	JESSICA TIDWELL	459.20
FOOD PURCHASES	JORDAN HIGGINS	47.04
FOOD PURCHASES	JOY METZGAR	31.56
FOOD PURCHASES	JULIE BIGLER	18.51
FOOD PURCHASES	KATHLEEN BAILEY	91.80
FOOD PURCHASES	KATIE CHUNG	31.04
FOOD PURCHASES	KELLI HALES	458.68
FOOD PURCHASES	KELSON-PROBERT, LESLIE	5.85
FOOD PURCHASES	KUHLEMEIER, CHRISTOPHER	164.11
FOOD PURCHASES	LAFRANCA, JULIE	35.80
FOOD PURCHASES	LARSON, ANDREA	20.22
FOOD PURCHASES	LEANA KHOUANGRASVONGSAY	90.89
FOOD PURCHASES	LISA TERRY	541.70
FOOD PURCHASES	LONGHURST, KENNADY	70.31
FOOD PURCHASES	MADAY BRADLEY	5.54
FOOD PURCHASES	MARTINEZ, TIFFANY	46.28
FOOD PURCHASES	MCCONNEHEY, KATHLEEN	46.35
FOOD PURCHASES	MCKENZIE, KARL	310.75
FOOD PURCHASES	MEADOW GOLD DAIRIES	7,026.46
FOOD PURCHASES	MEIFU, MIKEL	273.18
FOOD PURCHASES	MICHELLE TWILLEY	717.98
FOOD PURCHASES	MONSON, MCCALL	83.62
FOOD PURCHASES	MORGAN, JODY	635.71
FOOD PURCHASES	MURCH, MARLYSE	21.61
FOOD PURCHASES	NICHOLAS AND COMPANY INC	80,222.00
FOOD PURCHASES	NICOLE MERY	575.02
FOOD PURCHASES	OBORN, SARAH	189.80
FOOD PURCHASES	PATTEN-BARNEY, AMANDA	27.56
FOOD PURCHASES	PETERSON, EVA	143.89
FOOD PURCHASES	PETERSONS FRESH MARKET	115.41
FOOD PURCHASES	PHILBRICK, CARLA	72.49
FOOD PURCHASES	PURSER, DENISE	17.16
FOOD PURCHASES	QUENCH USA INC	144.78
FOOD PURCHASES	REBECCA LARSEN	391.00
FOOD PURCHASES	RIDDLE, GLORIA	586.57
FOOD PURCHASES	RINDLISBACH, TRACI	19.93
FOOD PURCHASES	RYAN HARRIS	574.28

FOOD PURCHASES	SCHOOL FOOD ENTERPRISES	6,830.27
FOOD PURCHASES	SHANNON FLITTON	311.30
FOOD PURCHASES	SHELLY SIEVERTS	368.47
FOOD PURCHASES	SIZZLING PLATTER LLC	279.80
FOOD PURCHASES	SMITHS CUSTOMER CHARGES	301.97
FOOD PURCHASES	SONDA MARTIN	15.44
FOOD PURCHASES	STEPHANIE DIAL	697.42
FOOD PURCHASES	STEPHANIE MORGAN	277.06
FOOD PURCHASES	STOUT, KRISTEN	11.21
FOOD PURCHASES	SUDBURY, SUSAN GRACE	87.97
FOOD PURCHASES	SWIRE COCA COLA USA	4,089.66
FOOD PURCHASES	TANNA OLSEN	64.58
FOOD PURCHASES	TAYLOR, MARC	57.96
FOOD PURCHASES	THOMAS, BRENDA	41.82
FOOD PURCHASES	TRISHA HASLAM	386.97
FOOD PURCHASES	VADEBONCOEUR, AMY	28.18
FOOD PURCHASES	VANESSA BRADLEY	135.71
FOOD PURCHASES	VISSER, CAMILLE	129.88
FOOD PURCHASES	WARREN, ANDREA	32.94
FOOD PURCHASES	WARREN, JANEL	350.68
FOOD PURCHASES	WASATCH WATER AND ICE	279.90
FOOD PURCHASES	WEI, JIA	16.56
FOOD PURCHASES	WHITE, ZOEY	52.48
FOOD PURCHASES	WHITTAKER, SETH	418.81
FOOD PURCHASES	WILHELM, JAMIE	6.55
FOOD PURCHASES	WITZEL-BURKE, JENNY	18.39
FOOD PURCHASES	YRAGUEN, ALEXIS	88.72
FOOD PURCHASES	US BANK	37,927.05
FUEL OIL	REPUBLIC SERVICES INC #864	201.01
GARBAGE REMOVAL	REPUBLIC SERVICES INC #864	20,208.47
GAS & OIL	MYFLEETCENTER SOUND BILLING	728.04
GAS & OIL	US BANK	52.55
INDUSTRIAL INSURANCE	TRISTAR RISK MANAGEMENT	44,677.51
INVENTORY - BUS PARTS	BATTERY SYSTEMS	6,265.53
INVENTORY - BUS PARTS	BEST DEAL SPRINGS INC	1,710.00
INVENTORY - BUS PARTS	BRYSON SALES AND SERVICE	373.80
INVENTORY - BUS PARTS	FLEETPRIDE	1,265.64
INVENTORY - BUS PARTS	FREEDOM TRUCK AND TRAILER PARTS, INC	753.56
INVENTORY - BUS PARTS	INTERMOUNTAIN TRAILER SALES AND SERVICE LLC	220.67
INVENTORY - BUS PARTS	INTERSTATE BILLING SERVICE INC	426.30
INVENTORY - BUS PARTS	JACKS TIRE AND OIL MANAGEMENT CO	23,751.20
INVENTORY - BUS PARTS	KENWORTH SALES COMPANY INC	3,437.31
INVENTORY - BUS PARTS	LEWIS TRANSPORTATION SALES	214.32
INVENTORY - BUS PARTS	MFCP INC	1,049.62
INVENTORY - BUS PARTS	PREMIER TRUCK GROUP	1,505.78
INVENTORY - BUS PARTS	PURCELL TIRE COMPANY	9,083.05
INVENTORY - BUS PARTS	SOSEW EMBROIDERY	540.00
INVENTORY - CUSTODIAL	BELL JANITORIAL SUPPLY LLC	18,254.81
INVENTORY - CUSTODIAL	GRAINGER	687.12
INVENTORY - CUSTODIAL	HYLON KOBURN CHEM HY KO	994.40
INVENTORY - CUSTODIAL	SITEONE LANDSCAPE SUPPLY HOLDING LLC	2,548.00

INVENTORY - CUSTODIAL	STEPSAVERS INC	1,286.25
INVENTORY - CUSTODIAL	WAXIE SANITARY SUPPLY	21,564.45
INVENTORY - MAINTENANCE	ADI	2,231.36
INVENTORY - MAINTENANCE	CONTROL EQUIPMENT COMPANY	912.00
INVENTORY - MAINTENANCE	FASTENER ENGINEERING	357.90
INVENTORY - MAINTENANCE	GRAINGER	1,743.70
INVENTORY - MAINTENANCE	GRITTON AND ASSOCIATES	7,200.00
INVENTORY - MAINTENANCE	MONROE A1 CASTER	270.00
INVENTORY - MAINTENANCE	REFRIGERATION SUPPLY DIST	4,837.48
INVENTORY - MAINTENANCE	ROCKY MOUNTAIN TURF	1,195.40
INVENTORY - MAINTENANCE	SHERWIN WILLIAMS CO	1,216.99
INVENTORY - MAINTENANCE	STANDARD PLUMBING SUPPLY	2,597.81
INVENTORY - MAINTENANCE	WESTERN ELECTRICAL ALLIANCE	6,517.70
INVENTORY - STOCKROOM	COLONIAL FLAG AND SPECIALTY COMPANY	2,355.00
INVENTORY - STOCKROOM	KELLY SPICERS	9,152.52
INVENTORY - STOCKROOM	PYRAMID SCHOOL PRODUCTS	5,185.10
INVENTORY - STOCKROOM	SCHOOL SPECIALTY	10,490.14
INVENTORY - STOCKROOM	SOUTHWEST SCHOOL AND OFFICE SUPPLY	19,803.60
INVENTORY - STOCKROOM	WAXIE SANITARY SUPPLY	3,732.36
INVENTORY PRODUCE	A AND Z PRODUCE COMPANY	51,747.50
INVENTORY-NUTRITION SERVICE	NICHOLAS AND COMPANY INC	37,097.12
INVENTORY-NUTRITION SERVICE	RESTAURANT AND STORE EQUIPMENT CO	588.28
INVENTORY-NUTRITION SERVICE	SYSCO INTERMOUNTAIN INC	4,094.40
LEGAL FEES	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS LLC	20,785.87
LEGAL FEES	DURHAM JONES AND PINEGAR PC	21,173.00
LIGHTS	COMMERCIAL LIGHTING SUPPLY	265.92
LIGHTS	CONSERVE A WATT	7,117.40
LUNCH SALES	ABIGAIL ANDERSON	100.00
LUNCH SALES	ALISON LAMBERT	50.00
LUNCH SALES	AMBER BUTTERFIELD	34.00
LUNCH SALES	AMBER LOVELL	66.85
LUNCH SALES	AMBER RUOTI	6.00
LUNCH SALES	AMELIA HOSTETTER	573.75
LUNCH SALES	ANDRIA HANSEN	109.25
LUNCH SALES	ASHLEY ROJAS	307.25
LUNCH SALES	BEKKA GARZA	9.80
LUNCH SALES	BRISA HUNTER	30.70
LUNCH SALES	CANDYCE WEIRICK	20.00
LUNCH SALES	CASSIE BORDERS	78.75
LUNCH SALES	CINDY NIELSON	10.80
LUNCH SALES	CONNIE GOFF	62.75
LUNCH SALES	COURTNEY COLEMERE	37.95
LUNCH SALES	DANIEL SADLER	264.50
LUNCH SALES	DAVIS, SELINA	38.40
LUNCH SALES	HAYLEY NAZER	22.75
LUNCH SALES	HEATHER KILLPACK	105.45
LUNCH SALES	HEIDI BURTON	5.75
LUNCH SALES	HONGMEI HE	68.25
LUNCH SALES	JACKIE NORTH	55.00
LUNCH SALES	JAMES RICKETSON	42.25
LUNCH SALES	JAMIE CATALINI	16.00

LUNCH SALES	JANESSA ASHCRAFT	95.90
LUNCH SALES	JENNIE MADISON	16.50
LUNCH SALES	JENNIFER VICCHRILLE	25.05
LUNCH SALES	JENNY NELSON	121.20
LUNCH SALES	JEREMY FARNSWORTH	75.25
LUNCH SALES	JESSICA RASMUSSEN	138.40
LUNCH SALES	JESSICA VAZQUEZ	25.25
LUNCH SALES	JILL PALMER	60.70
LUNCH SALES	JOLYN PLACE	23.15
LUNCH SALES	KANDRA WILLIAMS	65.70
LUNCH SALES	KAREN HATCH	7.00
LUNCH SALES	KAS STEINKE	100.60
LUNCH SALES	KATHY BAILEY	18.00
LUNCH SALES	KATIE BENCH	37.25
LUNCH SALES	KATIE PALMER	484.70
LUNCH SALES	KHAMKEO MOUNARATH	53.60
LUNCH SALES	KILEY BRUENING	100.00
LUNCH SALES	KIM HATCH	113.50
LUNCH SALES	KIMBERLY JARVINEN	50.50
LUNCH SALES	KIMBERLY RICKS	25.00
LUNCH SALES	KIRSTEN VAN GINKEL	22.75
LUNCH SALES	KOTILLIA FENNING	0.88
LUNCH SALES	KRISTIN BROWN	50.00
LUNCH SALES	LAIKEN DEATON	62.50
LUNCH SALES	LAURA BENEDICT	46.50
LUNCH SALES	LEI DENG	89.00
LUNCH SALES	LISA ZINDEL	95.00
LUNCH SALES	LUO, XIN	97.25
LUNCH SALES	MACRINA MILLER	84.75
LUNCH SALES	MANDI DIXON	40.65
LUNCH SALES	MARIANA HENSEL	60.50
LUNCH SALES	MARISSA MONCAYO	23.50
LUNCH SALES	MICHELLE AUGER	12.50
LUNCH SALES	MICHELLE MOIR	28.25
LUNCH SALES	MICHELLE TYREE	136.40
LUNCH SALES	MICHELLE VAN GESEN	37.50
LUNCH SALES	NATALIE DAWES	14.00
LUNCH SALES	NATALIE DUTSON	82.30
LUNCH SALES	NATALYA POORE	20.65
LUNCH SALES	NATASHA VEATER	65.00
LUNCH SALES	NICHOLE HOBBS	38.00
LUNCH SALES	PATRICIA OBERBECK	54.00
LUNCH SALES	RACHAEL BURTON	206.50
LUNCH SALES	RACHEL HOKANSON	46.65
LUNCH SALES	RHONDA HARVEY	29.45
LUNCH SALES	ROBERT CARRILLO	96.20
LUNCH SALES	SAMUEL SMITH	235.95
LUNCH SALES	SARAH WILCOX	406.35
LUNCH SALES	SHAUNDR A COOMBS	14.75
LUNCH SALES	STEPHANIE DUKE	127.20
LUNCH SALES	SUNDAY HOLLIS HODGE	39.75

LUNCH SALES	TANEAL CRANE	40.00
LUNCH SALES	TANIESHA GALVIN	24.25
LUNCH SALES	TERRI CLARK	149.55
LUNCH SALES	TRACY CATMULL	32.25
LUNCH SALES	WEICHENG XUAN	152.25
LUNCH SALES	WENDY HILLARD	17.70
LUNCH SALES	WENDY SORENSON	97.00
LUNCH SALES	ZORINTHA RELPH	146.30
MAINT SUPPLIES/UNIFORMS	AD WEAR INC	699.44
MAINT SUPPLIES/UNIFORMS	ALLFREY, BRIAN	4,853.35
MAINT SUPPLIES/UNIFORMS	AUTUMN GREAVES	684.14
MAINT SUPPLIES/UNIFORMS	BAND SHOPPE	1,726.20
MAINT SUPPLIES/UNIFORMS	BAY, ANNA	179.40
MAINT SUPPLIES/UNIFORMS	BEATON, JOEL	50.00
MAINT SUPPLIES/UNIFORMS	BRODY CHEMICAL INC	322.27
MAINT SUPPLIES/UNIFORMS	BSN SPORTS INC	45,026.25
MAINT SUPPLIES/UNIFORMS	CINTAS #180 UNIFORMS	1,437.54
MAINT SUPPLIES/UNIFORMS	CINTAS FIRST AID AND SAFETY	575.74
MAINT SUPPLIES/UNIFORMS	COLEMAN KNITTING MILLS	5,928.00
MAINT SUPPLIES/UNIFORMS	CRIMSON CLIFFS HIGH SCHOOL	1,000.00
MAINT SUPPLIES/UNIFORMS	CUSTOM INK	1,571.80
MAINT SUPPLIES/UNIFORMS	ELLE BAUER DESIGNS LLC	4,410.00
MAINT SUPPLIES/UNIFORMS	EMERALD SERVICES INC	361.10
MAINT SUPPLIES/UNIFORMS	FASTENAL COMPANY	2,204.06
MAINT SUPPLIES/UNIFORMS	FULGER, JENNIFER	1,256.38
MAINT SUPPLIES/UNIFORMS	INK IMAGE SCREENPRINTING	580.00
MAINT SUPPLIES/UNIFORMS	INTERMOUNTAIN TRAILER SALES AND SERVICE LLC	777.00
MAINT SUPPLIES/UNIFORMS	JACKSON, JANE	6,284.14
MAINT SUPPLIES/UNIFORMS	KLASSIC SALES LLC	10,941.47
MAINT SUPPLIES/UNIFORMS	MATKIN, MICHELLE	50.00
MAINT SUPPLIES/UNIFORMS	NAPA AUTO PARTS	991.25
MAINT SUPPLIES/UNIFORMS	NIELSEN, NATALIE	476.20
MAINT SUPPLIES/UNIFORMS	OMNI CHEER	1,450.45
MAINT SUPPLIES/UNIFORMS	OSSINE SHOES	149.99
MAINT SUPPLIES/UNIFORMS	PARTS AUTHORITY LLC	276.74
MAINT SUPPLIES/UNIFORMS	PICK MY KNIT	7,205.00
MAINT SUPPLIES/UNIFORMS	POWERLINE INDUSTRIES	1,218.10
MAINT SUPPLIES/UNIFORMS	RAGMAN COMPANY	1,308.00
MAINT SUPPLIES/UNIFORMS	SOUTHEASTERN PERFORMANCE APPAREL	1,171.65
MAINT SUPPLIES/UNIFORMS	THE COPPER PIXY	1,440.00
MAINT SUPPLIES/UNIFORMS	TRISHA HASLAM	518.92
MAINT SUPPLIES/UNIFORMS	UNIVERSAL ATHLETIC	69,657.77
MAINT SUPPLIES/UNIFORMS	VARSITY SPIRIT	21,151.12
MAINT SUPPLIES/UNIFORMS	US BANK	23,552.05
MEDIA BOOKS	FOLLETT SCHOOL SOLUTIONS, INC	23,176.85
MEDIA BOOKS	OVERDRIVE INC	1,977.28
MEDIA BOOKS	PERMA BOUND	598.03
MEDIA BOOKS	RAINBOW BOOK COMPANY	888.67
MEDIA BOOKS	SCHOLASTIC MAGAZINES	3,355.30
MEDIA BOOKS	SCHOOL SPECIALTY	721.00
MEDIA BOOKS	US BANK	11,945.37

MEDIA CENTER FINES	LINDSIE MILLER	8.00
MEMBERSHIP DUES AND FEES	ABOVE THE BEST LEADERSHIP TRAINING	4,000.00
MEMBERSHIP DUES AND FEES	AMERICAN LIBRARY ASSOCIATION	176.00
MEMBERSHIP DUES AND FEES	AVILA, RYAN	909.36
MEMBERSHIP DUES AND FEES	BAY, ANNA	30.00
MEMBERSHIP DUES AND FEES	CONCORD THEATRICALS CORP	2,980.34
MEMBERSHIP DUES AND FEES	COPPER HILLS HIGH SCHOOL PTSA	158.00
MEMBERSHIP DUES AND FEES	ENGLESTEAD, CHASE	45.00
MEMBERSHIP DUES AND FEES	EPIC PRODUCTIONS LLC	1,625.00
MEMBERSHIP DUES AND FEES	FERRUFINO-MIRANDA, JOSE	41.00
MEMBERSHIP DUES AND FEES	FITZMAURICE, ERIN	111.40
MEMBERSHIP DUES AND FEES	FUTURE FARMERS OF AMERICA UTAH	48.00
MEMBERSHIP DUES AND FEES	HARPER, MARKIE	88.00
MEMBERSHIP DUES AND FEES	HILL, WESLEY	59.00
MEMBERSHIP DUES AND FEES	J CASTLETON ENTERPRISES LLC	1,710.00
MEMBERSHIP DUES AND FEES	JORDAN HIGH	180.00
MEMBERSHIP DUES AND FEES	KING, ALEXANDER	991.72
MEMBERSHIP DUES AND FEES	LATINOS IN ACTION	772.50
MEMBERSHIP DUES AND FEES	LONE PEAK HIGH SCHOOL	200.00
MEMBERSHIP DUES AND FEES	LUND, JAY	129.00
MEMBERSHIP DUES AND FEES	MONSON, SAMANTHA	225.00
MEMBERSHIP DUES AND FEES	NATIONAL ASSOCIATION OF SCHOOL NURSES	388.50
MEMBERSHIP DUES AND FEES	PRICE, JEFFREY	592.97
MEMBERSHIP DUES AND FEES	RUNNERCARD LLC	348.50
MEMBERSHIP DUES AND FEES	SIMON, KRISTIANNE	29.95
MEMBERSHIP DUES AND FEES	SOUTHWEST VALLEY CHAMBER COMMERCE	360.00
MEMBERSHIP DUES AND FEES	SUNSET RIDGE MIDDLE SCH PTSA	1,651.00
MEMBERSHIP DUES AND FEES	TITUS, CHRISTOPHER	41.00
MEMBERSHIP DUES AND FEES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	23,630.00
MEMBERSHIP DUES AND FEES	UTAH HIGH SCHOOL TRACK COACHES ASSOC	60.00
MEMBERSHIP DUES AND FEES	UTAH MUSIC EDUCATORS ASSOCIATION	1,900.00
MEMBERSHIP DUES AND FEES	UTAH SCHOOL SUPTS ASSOC	690.00
MEMBERSHIP DUES AND FEES	WATKINS, JOHN	190.00
MEMBERSHIP DUES AND FEES	US BANK	14,865.84
MILEAGE TRAVEL	ANDERSON, MICHAEL	14.38
MILEAGE TRAVEL	ARMSTRONG, JAN	163.22
MILEAGE TRAVEL	ASAY, CYDNEY	38.75
MILEAGE TRAVEL	BARTHOLOMEW, BRADY	65.52
MILEAGE TRAVEL	BERGERA, PAUL	70.20
MILEAGE TRAVEL	BLUE, CHERILYN	52.55
MILEAGE TRAVEL	BOYD, LAURA	138.75
MILEAGE TRAVEL	BURBRIDGE, DAVID	21.25
MILEAGE TRAVEL	CRUZ, BRENDA	600.82
MILEAGE TRAVEL	CURTIS, CODY	33.13
MILEAGE TRAVEL	DAUTEL, BAYLEY	230.50
MILEAGE TRAVEL	DEFAZIO, KRISTIN	145.63
MILEAGE TRAVEL	EMERSON, NORMAN	118.36
MILEAGE TRAVEL	FLAGLER, DOUGLAS	81.25
MILEAGE TRAVEL	GAYDOSH, APRIL	206.32
MILEAGE TRAVEL	GIBSON, ANNA	95.79
MILEAGE TRAVEL	GILLMORE, AMANDA	342.82

MILEAGE TRAVEL	GODFREY, ANTHONY	61.76
MILEAGE TRAVEL	GRANDT, BROOKE	475.61
MILEAGE TRAVEL	GREEN, SHONELL	23.40
MILEAGE TRAVEL	GUTZWILLER, LYNN	95.36
MILEAGE TRAVEL	HAMBLIN, TRAVIS	303.03
MILEAGE TRAVEL	HAYES, JESSICA	52.50
MILEAGE TRAVEL	HIGHAM, DEANNA	105.00
MILEAGE TRAVEL	JACKSON, KATIE	377.33
MILEAGE TRAVEL	JOHNSON, SHANNON	118.75
MILEAGE TRAVEL	KOLOWICH, TARA	177.84
MILEAGE TRAVEL	LARSON, ANDREA	272.20
MILEAGE TRAVEL	MACDOUGALL, ELIZABETH	83.85
MILEAGE TRAVEL	MILLER, GAYLENE	9.95
MILEAGE TRAVEL	MULLEN, JANILEE	156.78
MILEAGE TRAVEL	MUTO, ANTHONY	128.75
MILEAGE TRAVEL	NORRIS, KRISTIN	251.26
MILEAGE TRAVEL	ORFANOS, CARRIE	307.88
MILEAGE TRAVEL	RIZZUTO, KAYE	76.88
MILEAGE TRAVEL	SIMON, KRISTIANNE	186.61
MILEAGE TRAVEL	SMART, WENDI	36.25
MILEAGE TRAVEL	SNELGROVE, JOLYNN	21.06
MILEAGE TRAVEL	STEVENS, MELINDALEE	203.58
MILEAGE TRAVEL	TANNER, JAIMIE	201.24
MILEAGE TRAVEL	THOMAS, VICKIE	204.75
MILEAGE TRAVEL	TOTORICA, LISA	78.13
MILEAGE TRAVEL	WHITE, LISA	119.92
MILEAGE TRAVEL	WILSON, CHERIE	770.55
MILEAGE TRAVEL	WILSON, JESSICA	76.75
MOTOR FUEL	ENGLESTEAD, CHASE	305.59
MOTOR FUEL	TIALAVEA, JULIANNE	74.71
NATURAL GAS	DOMINION ENERGY	48,547.44
NATURAL GAS	SALT LAKE COMMUNITY COLLEGE	32,881.20
NATURAL GAS	SUMMIT ENERGY LLC	11,758.46
PORTABLES	ARNELL WEST INC	176,553.60
PORTABLES	P E VALGARDSON AND SONS INC	31,300.00
PORTABLES	SD ORNAMENTAL IRON INC.	7,188.00
PORTABLES	US BANK	240.86
POSTAGE	EBORN, ADRIANN	65.99
POSTAGE	EVANS, ALLEJANDRA	29.01
POSTAGE	GLENN, MICHAEL	245.27
POSTAGE	JONES, ANNETTE	57.05
POSTAGE	MORGAN, JODY	235.45
POSTAGE	PETERSON, STACY	243.89
POSTAGE	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	205.59
POSTAGE	PURCHASE POWER	2,005.00
POSTAGE	QUADIENT FINANCE INC	8,228.12
POSTAGE	THE DATA CENTER	2,804.26
POSTAGE	UNITED STATES POSTAL SERVICE	275.00
POSTAGE	US BANK	8,231.63
PRESCRIPTIONS	CRX INTERNATIONAL	5,067.00
PREVENTIVE MAINTENANCE	AAF INTERNATIONAL	3,156.83

PREVENTIVE MAINTENANCE	FILTER TECHNOLOGIES	907.14
PREVENTIVE MAINTENANCE	ROTO AIRE FILTER SERVICE AND SALES	533.59
PRINTING	ALPHAGRAPHICS	1,171.04
PRINTING	ALPHAGRAPHICS 431	373.87
PRINTING	AMT PRINTING DIGITAL SOLUTIONS INC	14,608.90
PRINTING	CONQUEST GRAPHICS	2,971.72
PRINTING	FEDEX OFFICE AND PRINT SERVICES INC	5,232.43
PRINTING	MARCHANT DESIGN	290.00
PRINTING	PREP ACTION PHOTOGRAPHY	1,800.00
PRINTING	SOUTH VALLEY	16.50
PRINTING	US BANK	61.74
PROF TRAINING REGISTRATIONS	AIRHART, JAROM	29.95
PROF TRAINING REGISTRATIONS	H E A R T WORKSHOPS AND INTENSIVES LLC	2,500.00
PROF TRAINING REGISTRATIONS	HOLLANDSWORTH, ISABELLE	1,308.00
PROF TRAINING REGISTRATIONS	HOYLE, JENNIFER	40.00
PROF TRAINING REGISTRATIONS	MAIR, AMANDA	594.00
PROF TRAINING REGISTRATIONS	NEWBOLD, NATALIE	45.00
PROF TRAINING REGISTRATIONS	ORGAN, AARON	130.00
PROF TRAINING REGISTRATIONS	SCHMIDT, LORIE	540.00
PROF TRAINING REGISTRATIONS	SOLUTION TREE LLC	4,320.00
PROF TRAINING REGISTRATIONS	STARR, JAISEE	149.00
PROF TRAINING REGISTRATIONS	US BANK	15,236.77
PROFESSIONAL BOOKS & MAGAZINES	JOHNSON, TAMARA	128.16
PROFESSIONAL BOOKS & MAGAZINES	M REVAK AND CO	10,310.00
PROFESSIONAL BOOKS & MAGAZINES	MAGAZINE SUBSCRIPTION SERVICE AGENCY	495.36
PROFESSIONAL BOOKS & MAGAZINES	SCHOLASTIC MAGAZINES	1,167.93
PROFESSIONAL BOOKS & MAGAZINES	US BANK	5,295.06
REFUND PAYABLE	BASHFORD, LESA	200.00
REFUND PAYABLE	BENJAMIN STALEY	200.00
REFUND PAYABLE	CASANDRA TOYAMA	200.00
REFUND PAYABLE	HEATHER HOLLIDAY	55.00
REFUND PAYABLE	JEANETTE DURHAM	200.00
REFUND PAYABLE	NICOLE NICKLES	200.00
REMODELING	ACHIEVE CONTRACTING	21,060.67
REMODELING	ADI	736.84
REMODELING	ANIXTER	1,140.60
REMODELING	APPLE COMPUTER INC	3,427.00
REMODELING	APPLIED GEOTECHNICAL ENGINEERING CONS.	4,424.50
REMODELING	BACKFLOW PREVENTION SUPPLY INC	3,863.05
REMODELING	BLUUM USA INC	91,593.59
REMODELING	BLYNCO	1,182.16
REMODELING	BRANDSAFWAY SOLUTIONS	2,124.79
REMODELING	CEM AQUATICS	9,644.82
REMODELING	COMMERCIAL FLOOR SOURCE	22,690.50
REMODELING	CROFT BECK FLOORS INC	18,764.96
REMODELING	DAW CONSTRUCTION GROUP LLC	59,875.00
REMODELING	EAGLE ENVIRONMENTAL INC	80,564.90
REMODELING	FFKR ARCHITECTS PLANNERS II	200.00
REMODELING	GALLOWAY AND COMPANY INC	3,200.00
REMODELING	GENERAL COMMUNICATIONS INC	8,020.46
REMODELING	GSBS ARCHITECTS	9,902.42

REMODELING	HEALTH AND SAFETY SERVICES	900.70
REMODELING	JORDAN VALLEY ELECTRIC INC	8,809.00
REMODELING	JUDD CONSTRUCTION INC	2,529,538.98
REMODELING	M AND M CATHODIC SERVICE	22,045.00
REMODELING	MESA MOVING AND STORAGE	31,926.60
REMODELING	MHTN ARCHITECTS INC	1,757.50
REMODELING	MIDGLEY HUBER INC	6,124.00
REMODELING	MOBILE MINI INC	3,226.00
REMODELING	MURRAY GLASS LLC	2,902.00
REMODELING	NAYLOR WENTWORTH LUND ARCHITECTS, P.C.	765.63
REMODELING	NELSON FIRE SYSTEMS	2,700.00
REMODELING	NORCO INC	18,123.07
REMODELING	PECKHAM ASPHALT PAVING INC	291,041.01
REMODELING	PRECISION CONCRETE CUTTING INC	37,703.20
REMODELING	PROFESSIONAL SERVICE INDUSTRIES INC	1,110.00
REMODELING	REAVELEY ENGINEERS AND ASSOC	4,950.00
REMODELING	SLIDER CONSTRUCTION INC	182,991.70
REMODELING	SOUTH VALLEY WATER RECLM FAC	615.00
REMODELING	STANDARD PLUMBING SUPPLY	2,603.00
REMODELING	STONE SECURITY, LLC	8,068.20
REMODELING	THORUP AND ASSOCIATES INC	47,975.00
REMODELING	TOD R PACKER HTG AND AIR COND	387,791.90
REMODELING	VALENTINER CRANE BRUNJES ONYON	10,562.50
REMODELING	WESTERN SUN LANDSCAPING	18,147.00
REMODELING	US BANK	116,336.48
REPAIRS & PARTS	ANIXTER	1,140.60
REPAIRS & PARTS	BLYNCO	176.80
REPAIRS & PARTS	BONNEVILLE EQUIPMENT	212.83
REPAIRS & PARTS	CINTAS #180 UNIFORMS	219.12
REPAIRS & PARTS	CODALE ELECTRIC SUPPLY INC	1,697.25
REPAIRS & PARTS	COMMERCIAL LIGHTING SUPPLY	596.48
REPAIRS & PARTS	COMPLETE SUPPLY COMPANY LLC	1,759.36
REPAIRS & PARTS	CONSERVE A WATT	288.60
REPAIRS & PARTS	EXPERCOM OF UTAH INC	199.97
REPAIRS & PARTS	FASTENER ENGINEERING	329.81
REPAIRS & PARTS	GRAINGER	1,884.76
REPAIRS & PARTS	HOBART SERVICE	1,210.49
REPAIRS & PARTS	HYLON KOBURN CHEM HY KO	1,764.00
REPAIRS & PARTS	INNOVATIVE PRINT CONSULTING LLC	255.00
REPAIRS & PARTS	INTERMOUNTAIN GOLF CARS INC	501.40
REPAIRS & PARTS	INTERSTATE BARRICADES	2,016.30
REPAIRS & PARTS	ISI WATER CHEMISTRIES	2,263.80
REPAIRS & PARTS	JOHN DEERE FINANCIAL MULTI-USE	650.00
REPAIRS & PARTS	MOUNTAINLAND SUPPLY LLC	12,875.65
REPAIRS & PARTS	PARTS TOWN LLC	3,259.91
REPAIRS & PARTS	ROTO AIRE FILTER SERVICE AND SALES	184.76
REPAIRS & PARTS	SHIFFLER EQUIPMENT SALES INC	228.70
REPAIRS & PARTS	SONNTAG RECREATION LLC	483.00
REPAIRS & PARTS	SPRINKLER SUPPLY COMPANY	5,991.79
REPAIRS & PARTS	STANDARD PLUMBING SUPPLY	3,323.37
REPAIRS & PARTS	SWANSON BUILDING MTRLS	905.42

REPAIRS & PARTS	TRANS JORDAN CITIES	492.37
REPAIRS & PARTS	US BANK	38,665.29
RESTRICTED GRANT THRU STATE	UTAH STATE OFFICE OF EDUCATION	953,233.17
REVENUE	STEM ACTION CENTER	2,943.22
SAFETY SUPPLIES	UNIFIRST FIRST AID CORP	312.68
SAFETY SUPPLIES	US BANK	819.38
SECONDARY REFUND PAYABLE	ADAM PRICE	364.00
SECONDARY REFUND PAYABLE	ALBERT FUNDI	110.00
SECONDARY REFUND PAYABLE	ALFONSO JOHNSON	130.00
SECONDARY REFUND PAYABLE	ARTHUR ERICKSON	250.00
SECONDARY REFUND PAYABLE	BECKY BOWEN	65.00
SECONDARY REFUND PAYABLE	BURGESS, KIMBERLY	10.00
SECONDARY REFUND PAYABLE	CARRIE STOEHR	70.00
SECONDARY REFUND PAYABLE	CHANTELE PEHRSON	160.00
SECONDARY REFUND PAYABLE	CHRIS SWENSEN	60.00
SECONDARY REFUND PAYABLE	DEREK NEWBOLD	20.00
SECONDARY REFUND PAYABLE	DOROTHY PAUNI LATAPU	140.00
SECONDARY REFUND PAYABLE	ERIC HANSEN	80.00
SECONDARY REFUND PAYABLE	GARY WOODBURY	70.00
SECONDARY REFUND PAYABLE	HEATHER MERRILL	10.00
SECONDARY REFUND PAYABLE	JAMES FAIRBANKS	10.00
SECONDARY REFUND PAYABLE	JAMIE ALLEN	100.00
SECONDARY REFUND PAYABLE	JANA RICHINS	70.00
SECONDARY REFUND PAYABLE	JEFFREY GILLIS	70.00
SECONDARY REFUND PAYABLE	JENNIFER MEREDITH	10.94
SECONDARY REFUND PAYABLE	JENNIFER RUPERT	80.00
SECONDARY REFUND PAYABLE	JOELLE BANFORD	200.00
SECONDARY REFUND PAYABLE	JOSH BENDIXEN	80.00
SECONDARY REFUND PAYABLE	JOSUE CRUZ	50.00
SECONDARY REFUND PAYABLE	KASIDY EVANS	11.09
SECONDARY REFUND PAYABLE	KATI MEDEL	100.00
SECONDARY REFUND PAYABLE	KELLY ADAMS	71.97
SECONDARY REFUND PAYABLE	KEVEN LEE	70.00
SECONDARY REFUND PAYABLE	KEVIN GAILEY	81.00
SECONDARY REFUND PAYABLE	KIRK WELCH	95.00
SECONDARY REFUND PAYABLE	KYLE LICHLYTER	140.00
SECONDARY REFUND PAYABLE	LEE BOWEN	240.00
SECONDARY REFUND PAYABLE	LISA MUNSON	130.00
SECONDARY REFUND PAYABLE	LORI ANDERSON	71.00
SECONDARY REFUND PAYABLE	LYANNA PIERCE	17.41
SECONDARY REFUND PAYABLE	MEGAN ISOM	255.00
SECONDARY REFUND PAYABLE	MELINDA CAMPBELL	7.93
SECONDARY REFUND PAYABLE	MELINDA NORDAHL	80.00
SECONDARY REFUND PAYABLE	MICHAEL GOFF	101.00
SECONDARY REFUND PAYABLE	MICHELLE FUSANO	65.00
SECONDARY REFUND PAYABLE	MISTY RHODES	55.00
SECONDARY REFUND PAYABLE	NATALIE BULE	70.00
SECONDARY REFUND PAYABLE	NATHAN STARR	70.00
SECONDARY REFUND PAYABLE	RUSSELL MARCHANT	15.00
SECONDARY REFUND PAYABLE	SAMANTHA ERIKSSON	20.00
SECONDARY REFUND PAYABLE	SAMAR ODA	100.00

SECONDARY REFUND PAYABLE	SERGIO GUERRA	28.00
SECONDARY REFUND PAYABLE	SHEILA PORTER	70.00
SECONDARY REFUND PAYABLE	STEPHANIE JORGENSEN	80.00
SECONDARY REFUND PAYABLE	TAMARA GEERTSON	160.00
SECONDARY REFUND PAYABLE	TSHISEBA ELVIS MUANDA	10.00
SECONDARY REFUND PAYABLE	TYLER WAHLBERG	70.00
SECONDARY REFUND PAYABLE	VICTORIA RICHARDS	19.17
SEWER & WATER	BLUFFDALE CITY	21,706.90
SEWER & WATER	CITY OF WEST JORDAN	320,921.03
SEWER & WATER	CULLIGAN BOTTLED WATER	137.60
SEWER & WATER	HERRIMAN CITY	47,520.03
SEWER & WATER	KEARNS IMPROVEMENT DISTRICT	2,496.72
SEWER & WATER	RIVERTON CITY CORP	83,986.06
SEWER & WATER	SALT LAKE COMMUNITY COLLEGE	44,399.48
SEWER & WATER	SOUTH JORDAN CITY	47,428.51
SEWER & WATER	SOUTH VALLEY SEWER DISTRICT	11,078.15
SITE IMPROVEMENT	ANTONIOS CONCRETE LLC	9,248.00
SITE IMPROVEMENT	PECKHAM ASPHALT PAVING INC	107,378.54
SITE IMPROVEMENT	ROTH LANDSCAPE SERVICES, LLC	10,675.00
SITE IMPROVEMENT	THORUP AND ASSOCIATES INC	24,500.00
SITE IMPROVEMENT	US BANK	14,334.26
SMALL EQUIPMENT	CLARK WHOLESALE INC	889.00
SMALL EQUIPMENT	HYLON KOBURN CHEM HY KO	1,824.00
SMALL EQUIPMENT	US BANK	2,504.81
SOFTWARE	APPLE COMPUTER INC	12,901.59
SOFTWARE	BLUUM USA INC	6,849.40
SOFTWARE	CODEHS INC	5,500.00
SOFTWARE	CURRICULUM ASSOCIATES INC	5,910.00
SOFTWARE	DEFINED LEARNING	2,990.00
SOFTWARE	EDCLUB INC	1,235.52
SOFTWARE	EDUCATORS HANDBOOK.COM	698.00
SOFTWARE	EDUTYPING	1,910.25
SOFTWARE	EXPLORE LEARNING LLC	1,840.00
SOFTWARE	INSIGHT PUBLIC SECTOR	11,096.73
SOFTWARE	IXL LEARNING INC	15,033.00
SOFTWARE	LEARNING A Z	5,054.00
SOFTWARE	LEXIA LEARNING SYSTEMS INC	22,350.00
SOFTWARE	LIMINEX INC	2,992.50
SOFTWARE	MAGNUS HEALTH LLC	2,756.25
SOFTWARE	MANDARIN MATRIX INC	11,248.00
SOFTWARE	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	3,080.00
SOFTWARE	MYSTERY SCIENCE INC	2,650.00
SOFTWARE	NOTABLE INC	99.00
SOFTWARE	REALLY GREAT READING COMPANY LLC	55,673.00
SOFTWARE	ROCKET MATH LLC	2,000.00
SOFTWARE	ROSE, AMELIA	159.00
SOFTWARE	RSCHOOL TODAY	1,895.00
SOFTWARE	SCHOOL TECHNOLOGY ASSOCIATION	5,100.00
SOFTWARE	SCHOOLMINT INC	6,443.01
SOFTWARE	SKILL STRUCK INC	6,000.00
SOFTWARE	SNO SITES	450.00

SOFTWARE	UTAH EDUCATION NETWORK	30,450.00
SOFTWARE	US BANK	14,557.59
STAFF REWARDS	ASHLEY ROGERS	665.00
STAFF REWARDS	BAILEY, CONNIE	108.01
STAFF REWARDS	BAILEY, MICHELLE	20.88
STAFF REWARDS	BE SEEN PROMOTIONS	895.00
STAFF REWARDS	BURGE, KRISTINE	99.17
STAFF REWARDS	COMPASS EMBROIDERY LLC	1,124.00
STAFF REWARDS	DANIELS, MARLA	111.72
STAFF REWARDS	DIAL, KAY	78.68
STAFF REWARDS	EBORN, ADRIANN	24.03
STAFF REWARDS	FORD, CATHRYN	498.93
STAFF REWARDS	GARRISON, DIXIE	168.87
STAFF REWARDS	GOODWIN, ELIZABETH	93.70
STAFF REWARDS	GRIFFITHS, TERESA	102.26
STAFF REWARDS	GRUER, DANA	268.36
STAFF REWARDS	HEAPS, MICHAEL	88.61
STAFF REWARDS	HOLYOKE, VERONICA	20.15
STAFF REWARDS	JADEAN EXPRESSIONS	483.00
STAFF REWARDS	JENSON, CURTIS	669.14
STAFF REWARDS	JOHNSON, CHELSEA	22.49
STAFF REWARDS	LA SAGE LLC	2,220.00
STAFF REWARDS	LOVE-DAY, MICHELLE	23.03
STAFF REWARDS	MARCHANT DESIGN	2,515.90
STAFF REWARDS	MCINTYRE, TERI	165.85
STAFF REWARDS	MIDVALE MINING COMPANY	4,680.00
STAFF REWARDS	MOENCH, AUBRI	351.94
STAFF REWARDS	MONSON, TROY	146.12
STAFF REWARDS	MUTO, ANTHONY	14.04
STAFF REWARDS	OCKEY, RACHEL	55.88
STAFF REWARDS	PAYTON, BROOKE	169.36
STAFF REWARDS	POLLOCK, ELIZABETH	332.75
STAFF REWARDS	REDDISH, JOLEEN	116.92
STAFF REWARDS	ROGERS, SAMUEL	245.20
STAFF REWARDS	ROPER, SARAH	38.70
STAFF REWARDS	ROSTROM, DAVID	61.76
STAFF REWARDS	SLADE, POLLA	72.43
STAFF REWARDS	SMITH, MELISSA	8.22
STAFF REWARDS	SMITH, TIFFANY	28.70
STAFF REWARDS	SOWA, MARK	218.46
STAFF REWARDS	TAYLOR, KAMI	273.50
STAFF REWARDS	THOMAS, BRENDA	9.76
STAFF REWARDS	TITUS, COURTNEY	30.48
STAFF REWARDS	TOBLER, JENNIFER	101.71
STAFF REWARDS	TRIMMELL, MICHAEL	179.99
STAFF REWARDS	VADEBONCOEUR, AMY	39.73
STAFF REWARDS	WILDBERRY WAVES LLC	480.00
STAFF REWARDS	YATES, KALEB	42.78
STAFF REWARDS	YOSPE, ABRAM	86.88
STAFF REWARDS	US BANK	16,515.08
STUDENT REGISTRATIONS	UNITED SPIRIT ASSOCIATION	12,292.00

SUPPLIES	95 PERCENT GROUP INC	1,815.00
SUPPLIES	AAE HOLDINGS INC	939.68
SUPPLIES	ACCURATE LABEL DESIGNS INC	235.95
SUPPLIES	ADL SPEAKER MANAGEMENT LLC	13,441.50
SUPPLIES	ADORNZ	320.00
SUPPLIES	AHLSTROM, JOSEPH	200.00
SUPPLIES	AIRGAS INTERMOUNTAIN	568.10
SUPPLIES	AIRHART, JAROM	221.19
SUPPLIES	ALESSI, PATRICIA	21.44
SUPPLIES	ALEXANDER, KRISTIE	68.55
SUPPLIES	ALLEN, AMY	216.37
SUPPLIES	ALLRED, BRITTANY	26.24
SUPPLIES	ALLSTEEL INC	670.61
SUPPLIES	ALMOND, ALYSE	179.40
SUPPLIES	ALYSON BERRETT	148.14
SUPPLIES	AMAZON CAPITAL SERVICES, INC	1,044.87
SUPPLIES	AMT PRINTING DIGITAL SOLUTIONS INC	10,438.50
SUPPLIES	ANDERSON, AMI	94.22
SUPPLIES	ANDERSON, JESSICA	47.98
SUPPLIES	ANDREA MESSER	58.37
SUPPLIES	ANGELA NADUALD	36.42
SUPPLIES	ARTIST CORNER	56.00
SUPPLIES	ASSOCIATED BUSINESS TECHNOLOGIES	1,297.00
SUPPLIES	ASSOCIATED FOOD STORES INC	289.17
SUPPLIES	ATKINSON, ANGELINA	126.32
SUPPLIES	ATKINSON, OLIVIA	22.90
SUPPLIES	AXIS INTERNATIONAL MACHINERY LLC	510.00
SUPPLIES	B AND H PHOTO VIDEO	267.92
SUPPLIES	BAILEY, ALEXIS	12.65
SUPPLIES	BALL, JODIE	83.37
SUPPLIES	BANKS, ANDREA	400.00
SUPPLIES	BARNEY, JODI	10.52
SUPPLIES	BARTON, MELISSA	68.54
SUPPLIES	BASIN SCHOLASTIC	21,560.00
SUPPLIES	BASTIAN, SHERIDAN	200.24
SUPPLIES	BATEMAN, ELISA	79.34
SUPPLIES	BAWDEN, RUSSELL	12.07
SUPPLIES	BE SEEN PROMOTIONS	1,180.00
SUPPLIES	BEHIND THE NAME DESIGNS LLC	325.00
SUPPLIES	BELL JANITORIAL SUPPLY LLC	5,202.72
SUPPLIES	BELL PHOTOGRAPHERS INC	3,027.61
SUPPLIES	BELL PRINTING AND DESIGN	4,755.00
SUPPLIES	BERRETT'S BLOSSOMS	983.50
SUPPLIES	BERRY, JESSICA	84.89
SUPPLIES	BIG DAWG STITCH AND SCREEN	2,192.67
SUPPLIES	BOEHME, AMY	25.47
SUPPLIES	BOREN, RAE	149.04
SUPPLIES	BOSTWICK, JEANNE	41.83
SUPPLIES	BOWEN, JENNIFER	68.10
SUPPLIES	BRANDI BAUMGARTNER	107.75
SUPPLIES	BRIAN PENNY	149.12

SUPPLIES	BROADWAY AT THE ECCLES	24,614.50
SUPPLIES	BROWN, CHASE	47.16
SUPPLIES	BRUNET, ELYSE	22.41
SUPPLIES	BSN SPORTS INC	33,246.37
SUPPLIES	BURMAX	9,048.05
SUPPLIES	BYU CONTINUING EDUCATION	19,620.00
SUPPLIES	<u>CANDYMACHINES.COM</u>	4,128.00
SUPPLIES	CANON SOLUTIONS AMERICA INC	576.36
SUPPLIES	CAROLINA BIOLOGICAL	68.40
SUPPLIES	CARROLL, MINDY	75.04
SUPPLIES	CASI BLANCHARD	4.63
SUPPLIES	CHRISTENSEN, LAURIE	198.84
SUPPLIES	CHRISTENSEN, NICKOLAS	42.05
SUPPLIES	CHU, HUAICHEN	121.05
SUPPLIES	CLARK WHOLESALE INC	1,995.00
SUPPLIES	CLARK, KATHYRNE	155.54
SUPPLIES	CLAYS POTTERY	2,161.35
SUPPLIES	CLELAND, CASEY	270.51
SUPPLIES	COLLEGE BOARD THE	67,468.00
SUPPLIES	COLONIAL FLAG AND SPECIALTY COMPANY	859.70
SUPPLIES	COMPLETE BOOK AND MEDIA SUPPLY LLC	1,009.40
SUPPLIES	CONCORD THEATRICALS CORP	139.35
SUPPLIES	CONQUEST GRAPHICS	505.94
SUPPLIES	CORWIN PRESS INCORPORATED K12	6,546.20
SUPPLIES	COTE, MICHAEL	84.01
SUPPLIES	COX, ERIKA	958.80
SUPPLIES	CREW COLORS LLC	149.94
SUPPLIES	D AND D PRINTING	280.00
SUPPLIES	DANCE AMERICA AND FUSION SOUND INC	520.00
SUPPLIES	DANIELS, MARLA	86.69
SUPPLIES	DAVE BREWER PHOTOGRAPHY LLC	197.80
SUPPLIES	DAVENPORT, MELANIE	62.06
SUPPLIES	DAVIS, KEITH	222.91
SUPPLIES	DEHAAN, SHELLIE	323.85
SUPPLIES	DELVIES PLASTICS INC	990.00
SUPPLIES	DICK BLICK COMPANY	4,485.57
SUPPLIES	DIPO, BRAYDEN	77.92
SUPPLIES	DOME HATS LLC	9,119.99
SUPPLIES	DOWNS, MEAGAN	41.29
SUPPLIES	DUNCAN, SPENCER	318.48
SUPPLIES	EDMAN, JOY	52.58
SUPPLIES	EDUTEK CORPORATION	33,232.33
SUPPLIES	EGAN, LAURIE	10.83
SUPPLIES	ELIZABETH MERRITT	12.61
SUPPLIES	ELLIOTT, KATELYN	151.16
SUPPLIES	ELMER, SHARLENE	89.52
SUPPLIES	ENGBERSON, KEVIN	220.74
SUPPLIES	ENGLESTEAD, CHASE	405.44
SUPPLIES	EZ FLEX SPORT MATS	2,339.00
SUPPLIES	FACKRELL, CHANTEL	124.49
SUPPLIES	FAIRBANKS, AMBER	15.40

SUPPLIES	FARM FRESH FUNDRAISERS	1,240.00
SUPPLIES	FATBOY ICE CREAM	936.00
SUPPLIES	FIELDING, MEGAN	28.95
SUPPLIES	FISO, CORRINE	117.56
SUPPLIES	FLINT, WILLIAM	44.71
SUPPLIES	FLORA SOURCE LTD	307.33
SUPPLIES	FRANKS, ELSA	28.89
SUPPLIES	FREEDOM WRITERS FOUNDATION	4,250.00
SUPPLIES	GAMMELL, CAMI	22.79
SUPPLIES	GANDARA, JAYME	78.29
SUPPLIES	GARDNER, WENDY	448.98
SUPPLIES	GARRETT, AMANDA	225.00
SUPPLIES	GATES, HEATHER	14.46
SUPPLIES	GEER, TABITHA	372.33
SUPPLIES	GIFFEN, KELLY	94.35
SUPPLIES	GILCHRIST, BRITTANY	243.72
SUPPLIES	GINES, ROBYN	221.16
SUPPLIES	GOODRICH, HEATHER	257.40
SUPPLIES	GOPHER SPORT	7,866.47
SUPPLIES	GRABER, DARIN	1,035.51
SUPPLIES	GRANGROTH, BAILEY	29.05
SUPPLIES	GRAY, GREGORY	100.00
SUPPLIES	GREAT ARTIST PROGRAM	2,475.00
SUPPLIES	GREAT BOOKS FOUNDATION	1,900.92
SUPPLIES	GRIFFITH, EMILY	274.36
SUPPLIES	GUNN, SHARON	62.99
SUPPLIES	HAND2MIND	1,447.85
SUPPLIES	HANKS, AMY	18.22
SUPPLIES	HANSEN, SUSAN	78.62
SUPPLIES	HANSON, MICHELLE	500.89
SUPPLIES	HAULAWAY STORAGE CONTAINERS INC	60.06
SUPPLIES	HAWKES, KELSEY	212.35
SUPPLIES	HERNANDEZ, KRISTY	78.02
SUPPLIES	HOLLAND, DIANE	100.00
SUPPLIES	HOLT, MEGAN	639.58
SUPPLIES	HOLYOKE, VERONICA	328.51
SUPPLIES	HONEY BUCKET	311.02
SUPPLIES	HOWA, KATHY	53.45
SUPPLIES	HUDL	1,850.00
SUPPLIES	IC GROUP	5,985.30
SUPPLIES	INNOVATIVE PRINT CONSULTING LLC	5,839.00
SUPPLIES	INTERMOUNTAIN LAWN MAINTENANCE INC	2,770.00
SUPPLIES	IPRINT TECHNOLOGIES	1,691.00
SUPPLIES	IXL LEARNING INC	10,995.00
SUPPLIES	J CASTLETON ENTERPRISES LLC	2,650.50
SUPPLIES	JACK, ALLISON	41.31
SUPPLIES	JACKSON, JANE	130.31
SUPPLIES	JACOBS, OWEN	30.02
SUPPLIES	JAIME BECKSTEAD	162.85
SUPPLIES	JANAE RAVSTEN	52.00
SUPPLIES	JARVIS, BRITTNEE	13.93

SUPPLIES	JENKINS SOFFE MORTUARY	7,500.00
SUPPLIES	JENKINS, SAMANTHA	20.81
SUPPLIES	JENNIFER SMART	60.60
SUPPLIES	JENNIFER THORNE	296.86
SUPPLIES	JENSEN, JENNINE	100.00
SUPPLIES	JENSEN, LISA	101.94
SUPPLIES	JESSICA TIDWELL	351.26
SUPPLIES	JOCKISCH, TAMMIE	59.68
SUPPLIES	JOEL STEWART	2,950.63
SUPPLIES	JOHNSON, JERUSHA	111.00
SUPPLIES	JOHNSON, TAMARA	24.00
SUPPLIES	JOOS, JENNIFER	98.87
SUPPLIES	JORDAN HIGGINS	11.90
SUPPLIES	JOSTENS INC	1,010.00
SUPPLIES	JW PEPPER AND SON INC	2,120.61
SUPPLIES	KAMMERMAN, RANDALL	367.45
SUPPLIES	KARTCHNER, CAMILLE	30.02
SUPPLIES	KATIE PIRRAGLIO	162.72
SUPPLIES	KELLI HALES	13.71
SUPPLIES	KELSON-PROBERT, LESLIE	127.95
SUPPLIES	KENNEY, RACHELLE	142.34
SUPPLIES	KIM ALLFREY	352.71
SUPPLIES	KIRBY, HEATHER	176.93
SUPPLIES	KOONTZ, COLLEEN	92.51
SUPPLIES	KRISTIN KASSING	42.73
SUPPLIES	KUMP, TRICIA	113.32
SUPPLIES	LANDIS, TIMOTHY	212.24
SUPPLIES	LARSEN, CAMMIE CHAE	499.67
SUPPLIES	LARSON, ANDREA	63.43
SUPPLIES	LARSON, JOANNA	81.27
SUPPLIES	LEE, SILVINA	39.33
SUPPLIES	LEGO EDUCATION	7,558.95
SUPPLIES	LEVER, BLAIKLY	232.20
SUPPLIES	LEVI WOLFLEY	59.99
SUPPLIES	LILLY, SARAH	74.37
SUPPLIES	LISA TERRY	68.32
SUPPLIES	LOPEZ, BETSY	440.89
SUPPLIES	LOWES CREDIT SERVICES	714.55
SUPPLIES	LUND, COURTNEY	15.14
SUPPLIES	LYON PRINTING	3,660.00
SUPPLIES	MADAY BRADLEY	13.33
SUPPLIES	MAPLES, JENNIFER	247.47
SUPPLIES	MARCHANT DESIGN	10,894.00
SUPPLIES	MARIANNA INC	2,838.15
SUPPLIES	MASON, SHELBY	507.48
SUPPLIES	MAXWELL, JEANA	182.30
SUPPLIES	MCINTOSH COMMUNICATIONS LLC	973.00
SUPPLIES	MEDCO SUPPLY COMPANY	1,630.66
SUPPLIES	MEET THE MASTERS	2,435.00
SUPPLIES	MEIFU, MIKEL	180.39
SUPPLIES	MICHELLE TWILLEY	271.69

SUPPLIES	MILES, KRISTEN	205.05
SUPPLIES	MILLER, LORI	64.78
SUPPLIES	MONSON, MCCALL	191.56
SUPPLIES	MORGAN, JODY	110.40
SUPPLIES	MORIARTY, MARYMARGARET	160.13
SUPPLIES	MORRELL, JORDAN	190.96
SUPPLIES	MORTENSEN, OLYMPIA	53.63
SUPPLIES	MOUNT OLYMPUS	17.01
SUPPLIES	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	237,333.83
SUPPLIES	MULTI HEALTH SYSTEMS	2,375.00
SUPPLIES	MUSIC THEATRE INTERNATIONAL	632.15
SUPPLIES	MUSICIEN, VIRGINIE	78.69
SUPPLIES	NASCO	5,327.90
SUPPLIES	NATIONAL WOOD PRODUCTS	1,618.42
SUPPLIES	NAVRATIL, KIMBERLY	772.16
SUPPLIES	NAYLOR, KENNETH	408.45
SUPPLIES	NELCO	1,253.12
SUPPLIES	NICOLE MERY	156.60
SUPPLIES	NIKOL STONE	69.86
SUPPLIES	NIXON, ALLYSON	417.07
SUPPLIES	NORTHRIDGE LEARNING CENTER	690.00
SUPPLIES	OASIS STAGE WERKS	6,248.00
SUPPLIES	OBORN, SARAH	220.19
SUPPLIES	OBRIEN, MARY KATHERINE	414.47
SUPPLIES	OCKEY, RACHEL	10.73
SUPPLIES	OFFICE DEPOT	145.14
SUPPLIES	OGDEN, MARK	42.76
SUPPLIES	ONE ON ONE PROMOTIONALS	1,815.00
SUPPLIES	OPIE, DAWN	75.00
SUPPLIES	ORTON, MELISSA	41.95
SUPPLIES	OTTOWEAR DESIGNS	3,899.50
SUPPLIES	PAIGE HUNSAKER WHITE	549.48
SUPPLIES	PARK, KAYLEE	6.97
SUPPLIES	PARSONS, TRISTEN	70.83
SUPPLIES	PATTERICK, CAMEON	91.80
SUPPLIES	PERKINS, DENISE	18.22
SUPPLIES	PESETTO, ANN	30.98
SUPPLIES	PETERSEN, LAURIE	25.89
SUPPLIES	PETERSON, EVA	236.25
SUPPLIES	PETERSON, STACY	138.32
SUPPLIES	PETTY CASH	585.25
SUPPLIES	PHAM, NHIJUNE	260.59
SUPPLIES	PHILBRICK, CARLA	179.13
SUPPLIES	PIA, TERRY	17.07
SUPPLIES	PICK MY KNIT	15,243.00
SUPPLIES	PIERSON, MAUREE	100.00
SUPPLIES	POLL SOUND	5,682.34
SUPPLIES	POLLOCK, ELIZABETH	58.47
SUPPLIES	PREP ACTION PHOTOGRAPHY	1,875.00
SUPPLIES	PRESTIGE TEAMWEAR LLC	5,315.00
SUPPLIES	PRICE, JEFFREY	36.00

SUPPLIES	QUENCH USA INC	852.95
SUPPLIES	QUESTOR SCIENTIFIC INC	5,754.00
SUPPLIES	RANDALL, GENEVIEVE	96.56
SUPPLIES	RASBAND, JENNIFER	53.63
SUPPLIES	RASMUSSEN, AMANDA	218.81
SUPPLIES	REALLY GREAT READING COMPANY LLC	6,712.20
SUPPLIES	REBECCA LARSEN	40.87
SUPPLIES	REGIONAL SUPPLY LLC	2,991.01
SUPPLIES	RENDELL, REBECCA	1,640.91
SUPPLIES	RICHARDS, GUY	80.00
SUPPLIES	RICHINS, LARRY	77.18
SUPPLIES	RIDDELL ALL AMERICAN SPORTS CORP	1,243.24
SUPPLIES	RIST, SHELLY	34.37
SUPPLIES	RIVERTON MUSIC INC	149.49
SUPPLIES	ROBINSON, ANNE	103.17
SUPPLIES	ROCHESTER 100 INC	960.25
SUPPLIES	ROCKY MOUNTAIN GRAPHICS	150.15
SUPPLIES	RONQUILLO, TEENY	48.25
SUPPLIES	RUDY ABREU	150.00
SUPPLIES	RUIZ, JACQUELINE	48.38
SUPPLIES	RYDIN DECAL	881.52
SUPPLIES	SAMANTHA LITTLE PHOTOGRAPHY	4,005.00
SUPPLIES	SANT, NICOLE	29.95
SUPPLIES	SCHNEGGENBURGER, JOHN	30.41
SUPPLIES	SCHOLASTIC MAGAZINES	260.98
SUPPLIES	SCHOOL MATE	3,554.00
SUPPLIES	SCHOOL SPECIALTY	14,542.34
SUPPLIES	SCHULZKE, ALESHA	218.40
SUPPLIES	SCOVILL, JOHN	64.14
SUPPLIES	SHANDICE JOHNSON	76.14
SUPPLIES	SHANNON FLITTON	60.66
SUPPLIES	SHAR PRODUCTS COMPANY	981.61
SUPPLIES	SHARRAR, WHITNEY	21.45
SUPPLIES	SHELTON PHOTOGRAPHY	330.00
SUPPLIES	SHERWIN WILLIAMS CO	290.30
SUPPLIES	SHIFFLER EQUIPMENT SALES INC	184.70
SUPPLIES	SIGGARD, ROXANE	55.81
SUPPLIES	SIGN IT RIGHT	632.31
SUPPLIES	SIMPLICI TEES	375.00
SUPPLIES	SMALL LAKE CITY PROMO LLC	831.20
SUPPLIES	SMITH-SHARPE FIRE BRICK SUPPLY	1,394.65
SUPPLIES	SNAP ON INDUSTRIAL	497.18
SUPPLIES	SNOW, KATIE	51.48
SUPPLIES	SOUTH VALLEY	391.50
SUPPLIES	SOUTHWEST BINDING AND LAMINATING	2,495.00
SUPPLIES	SPALLINO, SHARON	51.49
SUPPLIES	SPORTSWEAR DESIGN INTERNATIONAL	2,496.32
SUPPLIES	STAPLES BUSINESS ADVANTAGE	4,189.48
SUPPLIES	STAPLES CONTRACT & COMMERCIAL LLC	548.83
SUPPLIES	STEPHANIE MORGAN	37.40
SUPPLIES	STEVE WEISS MUSIC	1,532.11

SUPPLIES	STRANO, GEORGE	168.95
SUPPLIES	STUTZNEGGER, AMY	147.93
SUPPLIES	SUMMERHAYS MUSIC COMPANY	5,730.25
SUPPLIES	SUNSTONE POTTERY	8,599.05
SUPPLIES	SWIG N SWEETS	11,797.50
SUPPLIES	SWIRE COCA COLA USA	29,083.80
SUPPLIES	SYNERGY GRAFIX	262.50
SUPPLIES	TAFT, SHELLEY	36.14
SUPPLIES	TANNA OLSEN	231.48
SUPPLIES	TAYLOR, ELIZABETH	46.72
SUPPLIES	TAYLOR, EMILY	88.47
SUPPLIES	TAYLOR, LELAND JR	24.76
SUPPLIES	TEAM APPAREL AND DESIGN	370.00
SUPPLIES	THE PINK LEMON	1,191.00
SUPPLIES	THE TROPHY CORNER	1,011.15
SUPPLIES	THOMAS, BRENDA	0.77
SUPPLIES	THOMPSON, JESSICA	293.31
SUPPLIES	THOMPSON, ROBYN	81.64
SUPPLIES	THORPE, ERIN	45.00
SUPPLIES	THORPE, RACHELLE	26.62
SUPPLIES	THREAD WALLETS LLC	7,573.50
SUPPLIES	TITUS, COURTNEY	28.83
SUPPLIES	TREASURE TOWER REWARDS	2,040.00
SUPPLIES	TREGLOWN, KIMBERLY	50.18
SUPPLIES	TREUDANCING LLC	1,200.00
SUPPLIES	TRISHA HASLAM	69.09
SUPPLIES	TYLER ANDERSON	22.62
SUPPLIES	ULINE	627.91
SUPPLIES	UNITED SPIRIT ASSOCIATION	6,579.00
SUPPLIES	UNIVERSAL ATHLETIC	82,395.96
SUPPLIES	USA WRESTLING UTAH	2,070.00
SUPPLIES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	7,470.00
SUPPLIES	VADEBONCOEUR, AMY	17.36
SUPPLIES	VALLEY BUSINESS MACHINES	11,564.73
SUPPLIES	VANESSA BRADLEY	88.68
SUPPLIES	VAROZ, JOLI	100.00
SUPPLIES	VARSITY SPIRIT	940.02
SUPPLIES	VEX ROBOTICS INC	605.47
SUPPLIES	VISSER, CAMILLE	26.69
SUPPLIES	WAITE, ROCHELLE	659.74
SUPPLIES	WARMOTH, LINZIE	70.77
SUPPLIES	WARREN, JANEL	71.50
SUPPLIES	WASHINGTON MUSIC CENTER INC	10,036.20
SUPPLIES	WAXIE SANITARY SUPPLY	57,722.80
SUPPLIES	WEBB, KATHLEEN	58.06
SUPPLIES	WEI, JIA	184.62
SUPPLIES	WEST VALLEY CITY	8,447.95
SUPPLIES	WESTWOOD, KENNETH	225.00
SUPPLIES	WHITE, ZOEY	27.76
SUPPLIES	WILDBERRY WAVES LLC	11,250.00
SUPPLIES	WILHELM, JAMIE	62.42

SUPPLIES	WILLDEN, HEIDI	4,887.38
SUPPLIES	WINMARK INC	165.00
SUPPLIES	WITHERS, EDEN	178.15
SUPPLIES	WOJCIECHOWSKI, JENNIFER	355.53
SUPPLIES	WOODWIND BRASSWIND	126.83
SUPPLIES	WORKMAN, TINA	744.89
SUPPLIES	WORKSPACE ELEMENTS	8,332.83
SUPPLIES	WURTH LOUIS AND COMPANY	1,511.50
SUPPLIES	YOSPE, ABRAM	62.77
SUPPLIES	YRAGUEN, ALEXIS	130.06
SUPPLIES	ZAMUDIO, MINDY	205.92
SUPPLIES	US BANK	430,372.65
SUPPORT VEHICLE GAS & OIL	STATE OF UTAH FUEL NETWORK	45,490.91
TECHNOLOGY SUPPLIES	ACE AUDIO VISUAL SERVICES	4,600.00
TECHNOLOGY SUPPLIES	ALESSI, PATRICIA	13.92
TECHNOLOGY SUPPLIES	AMAZON CAPITAL SERVICES, INC	116.58
TECHNOLOGY SUPPLIES	AMERICOM TECHNOLOGY	9,986.81
TECHNOLOGY SUPPLIES	APPLE COMPUTER INC	248,593.41
TECHNOLOGY SUPPLIES	BLUUM USA INC	232,368.46
TECHNOLOGY SUPPLIES	BRAIN POP	3,515.00
TECHNOLOGY SUPPLIES	CACHE VALLEY ELECTRIC	288,321.00
TECHNOLOGY SUPPLIES	CHARACTERSTRONG LLC	699.00
TECHNOLOGY SUPPLIES	CHRISTIANSEN, MELISA	52.54
TECHNOLOGY SUPPLIES	COUNTERTRADE PRODUCTS INC	99,165.26
TECHNOLOGY SUPPLIES	DIGI-KEY ELECTRONICS	6,586.80
TECHNOLOGY SUPPLIES	DREAMBOX LEARNING	4,713.00
TECHNOLOGY SUPPLIES	DUNCAN, SPENCER	48.94
TECHNOLOGY SUPPLIES	ESGI LLC	1,344.00
TECHNOLOGY SUPPLIES	EXPLORE LEARNING	2,965.50
TECHNOLOGY SUPPLIES	GENERAL COMMUNICATIONS INC	940,533.40
TECHNOLOGY SUPPLIES	GREAT ARTIST PROGRAM	1,875.00
TECHNOLOGY SUPPLIES	HOWARD TECHNOLOGY SOLLUTIONS	49,788.00
TECHNOLOGY SUPPLIES	INSIGHT PUBLIC SECTOR	506.70
TECHNOLOGY SUPPLIES	JACOBS, OWEN	149.37
TECHNOLOGY SUPPLIES	LEARNING A Z	4,886.41
TECHNOLOGY SUPPLIES	LEE, MICHELE	6.70
TECHNOLOGY SUPPLIES	LEE, REBECCA	63.28
TECHNOLOGY SUPPLIES	MCINTOSH COMMUNICATIONS LLC	497.90
TECHNOLOGY SUPPLIES	OBRIEN, MARY KATHERINE	59.96
TECHNOLOGY SUPPLIES	PICTURELINE	1,638.19
TECHNOLOGY SUPPLIES	RIDD, KAMI	53.97
TECHNOLOGY SUPPLIES	TEAM LINX	9,594.67
TECHNOLOGY SUPPLIES	VALLEY OFFICE SYSTEMS	1,782.70
TECHNOLOGY SUPPLIES	VLCM	255,895.51
TECHNOLOGY SUPPLIES	VOYAGER SOPRIS LEARNING	9,751.63
TECHNOLOGY SUPPLIES	WALTON, FRANKIE	75.00
TECHNOLOGY SUPPLIES	WORKMAN, TINA	26.80
TECHNOLOGY SUPPLIES	YUWEN ORENO	20.38
TECHNOLOGY SUPPLIES	US BANK	25,562.32
TELEPHONE	1WIRE FIBER	87.40
TELEPHONE	AT AND T MOBILITY	86.46

TELEPHONE	CENTRACOM INTERACTIVE	209.92
TELEPHONE	CENTURYLINK	17,375.85
TELEPHONE	VERIZON WIRELESS	16,693.83
TELEPHONE	US BANK	820.66
TEXTBOOKS	ACADEMIC THERAPY PUBLICATIONS	602.80
TEXTBOOKS	ARIENNA LAMB	500.00
TEXTBOOKS	ARNOLD, CLAREEN	251.02
TEXTBOOKS	ASIA LARSEN	800.00
TEXTBOOKS	ATHLETIC QUEST	5,500.00
TEXTBOOKS	BARNES AND NOBLE	191.70
TEXTBOOKS	BENCHMARK EDUCATION COMPANY	7,500.00
TEXTBOOKS	BETTER CHINESE	3,528.71
TEXTBOOKS	BLAKE TANNER MORGAN	2,500.00
TEXTBOOKS	BRAYDEN SINGLEY	1,060.00
TEXTBOOKS	BRIAN AARON LOWE	500.00
TEXTBOOKS	CERTIPORT INC	1,310.00
TEXTBOOKS	CHASE WISE	2,000.00
TEXTBOOKS	CHRISTOPHER AMADOR	500.00
TEXTBOOKS	CLARK, KATHYRNE	353.50
TEXTBOOKS	ELLSWORTH PUBLISHING COMPANY	418.50
TEXTBOOKS	ELSEVIER	2,271.50
TEXTBOOKS	FOLLETT SCHOOL SOLUTIONS, INC	461.50
TEXTBOOKS	HOUGHTON MIFFLIN LEARNING TECHNOLOGY SOFTWARE	4,119.19
TEXTBOOKS	IXL LEARNING INC	1,500.00
TEXTBOOKS	JAMES MICHAEL SAMMONS	200.00
TEXTBOOKS	JENNIFER LUCY COOK	70.00
TEXTBOOKS	JERRA STOUT	1,100.00
TEXTBOOKS	JESSE HOLT	150.00
TEXTBOOKS	JOHNSON, JERUSHA	222.49
TEXTBOOKS	JW PEPPER AND SON INC	9,206.48
TEXTBOOKS	KORI WAKAMATSU	800.00
TEXTBOOKS	LEARNING A Z	4,500.00
TEXTBOOKS	LUND, COURTNEY	268.95
TEXTBOOKS	MAUGHAN, JAMES	149.36
TEXTBOOKS	MEGAN HENDERSON	1,100.00
TEXTBOOKS	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	97,774.94
TEXTBOOKS	MYSTERY SCIENCE INC	1,325.00
TEXTBOOKS	NICHOLAS BENSON	3,500.00
TEXTBOOKS	OPEN UP RESOURCES	21,197.00
TEXTBOOKS	PAUL WINKELMAN	700.00
TEXTBOOKS	PERMA BOUND	4,050.04
TEXTBOOKS	RAYMOND, MELISSA	247.00
TEXTBOOKS	RUSSELL, JULIE	265.00
TEXTBOOKS	SCHOLASTIC MAGAZINES	11,795.58
TEXTBOOKS	SCHOOL DATEBOOKS INC	441.38
TEXTBOOKS	SIERRA BROWN	850.00
TEXTBOOKS	STEVEN TY KIISEL	150.00
TEXTBOOKS	SYNERGY DANCE LLC	3,000.00
TEXTBOOKS	TALES FOR TEACHING LLC	828.00
TEXTBOOKS	TEACHERS DISCOVERY	4,000.00
TEXTBOOKS	TIMOTHY MIKAN	3,500.00

TEXTBOOKS	TOMMY GREEN	1,200.00
TEXTBOOKS	TREUDANCING LLC	400.00
TEXTBOOKS	VIROC	5,000.00
TEXTBOOKS	WANG, BING	392.32
TEXTBOOKS	US BANK	43,159.55
TRAVEL CONVENTION	ALLSOP, NATALIE	61.00
TRAVEL CONVENTION	ANDERSON, AMI	317.89
TRAVEL CONVENTION	ANDERSON, BRIANNE	50.00
TRAVEL CONVENTION	BLACK, JENNIFER	357.40
TRAVEL CONVENTION	BLODGETT, LISA	824.64
TRAVEL CONVENTION	BOLANDER, AMY	227.55
TRAVEL CONVENTION	BRYANT, JEFFREY	176.00
TRAVEL CONVENTION	CHRISTENSEN, KIM	236.00
TRAVEL CONVENTION	CHRISTENSEN, THERESA	654.00
TRAVEL CONVENTION	CISNEROS, GILBERTO	268.09
TRAVEL CONVENTION	CLAWSON, KRISTIE	866.52
TRAVEL CONVENTION	COPE, JACOB	304.50
TRAVEL CONVENTION	COX, CYNTHIA	282.00
TRAVEL CONVENTION	CULBREATH, ELIZABETH	176.00
TRAVEL CONVENTION	DAHL, KASEY	279.89
TRAVEL CONVENTION	FESTIN, SCOTT	1,555.63
TRAVEL CONVENTION	FISH, AUDREY	505.53
TRAVEL CONVENTION	FITZMAURICE, ERIN	216.00
TRAVEL CONVENTION	FLAGLER, DOUGLAS	344.66
TRAVEL CONVENTION	FLORES, JOSHUA	229.00
TRAVEL CONVENTION	GODFREY, ANTHONY	361.91
TRAVEL CONVENTION	HALES, JAY	176.00
TRAVEL CONVENTION	HARMON, WENDY	176.00
TRAVEL CONVENTION	HAYNER, PATRICIA	259.00
TRAVEL CONVENTION	HENDRICKS, PATRICIA	236.00
TRAVEL CONVENTION	HILL, RACHEL	176.00
TRAVEL CONVENTION	HOGAN, ANDREA	176.00
TRAVEL CONVENTION	HOWARD, CHRISTIAN	223.81
TRAVEL CONVENTION	HUNSAKER, BECKY	350.30
TRAVEL CONVENTION	IVERSON, VICKIE	220.95
TRAVEL CONVENTION	JACKSON, LISA	236.00
TRAVEL CONVENTION	JENSEN, MANDI	229.00
TRAVEL CONVENTION	JOHANSEN, MARIANNE	273.78
TRAVEL CONVENTION	JOHNSON, ANGELA	282.00
TRAVEL CONVENTION	JOHNSON, DAVID III	176.00
TRAVEL CONVENTION	LEAVITT, MELANIE	176.00
TRAVEL CONVENTION	LOWE, NATHAN	50.00
TRAVEL CONVENTION	MANSOURI, MELINDA	282.00
TRAVEL CONVENTION	MARGETTS, CHAD	304.83
TRAVEL CONVENTION	MATHIS, KATELYN	404.00
TRAVEL CONVENTION	MAXFIELD, LINDSAY	335.00
TRAVEL CONVENTION	MCDONALD, BRENDON	236.00
TRAVEL CONVENTION	MENLOVE, ROSS	347.89
TRAVEL CONVENTION	MURPHY, OLIVIA	600.00
TRAVEL CONVENTION	PANEK, LISA	252.48
TRAVEL CONVENTION	PARKER, DAVID	249.00

TRAVEL CONVENTION	POLSON, ELIZABETH	176.00
TRAVEL CONVENTION	PRICE, ERIC	496.00
TRAVEL CONVENTION	PRICE, JENNIFER	354.00
TRAVEL CONVENTION	RAMBADT, BRIAN	315.64
TRAVEL CONVENTION	REDD, NICHOLAS	339.00
TRAVEL CONVENTION	RIESGRAF, SANDRA	150.68
TRAVEL CONVENTION	RIGBY, REBECCA	289.00
TRAVEL CONVENTION	ROBB, ANDRIA	346.00
TRAVEL CONVENTION	SAFFEN, AMBER	259.00
TRAVEL CONVENTION	SASS, RENEE	90.00
TRAVEL CONVENTION	SLADE, POLLA	216.00
TRAVEL CONVENTION	SMITH, NATHAN	176.00
TRAVEL CONVENTION	SOELBERG, DEBORAH	395.00
TRAVEL CONVENTION	SORENSEN, JENILEE	217.98
TRAVEL CONVENTION	STARR, REBECCA	176.00
TRAVEL CONVENTION	STECK, GREG	176.00
TRAVEL CONVENTION	STEPHENSON, RUSSELL	176.00
TRAVEL CONVENTION	STEWART, RICKEE	332.00
TRAVEL CONVENTION	STRALEY, BRENDA	229.00
TRAVEL CONVENTION	SUSUICO, TINA	282.00
TRAVEL CONVENTION	TAYLOR, KAMI	524.82
TRAVEL CONVENTION	WHITTAKER, SETH	282.00
TRAVEL CONVENTION	WILLIAMS, SARA	304.00
TRAVEL CONVENTION	US BANK	62,269.27
TRAVEL OVERNIGHT STUDENT	BARNES, JAMES	573.18
TRAVEL OVERNIGHT STUDENT	FREEDOM VACATION RENTALS AND PROPERTY MANAGEM	2,874.48
TRAVEL OVERNIGHT STUDENT	HENDERSON, DANIEL	70.00
TRAVEL OVERNIGHT STUDENT	JOHNSON, ANGELA	169.69
TRAVEL OVERNIGHT STUDENT	LYNETTE BOWERS	985.43
TRAVEL OVERNIGHT STUDENT	MATTHEW J KOKE	690.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH COPPER HILLS	810.00
TRAVEL OVERNIGHT STUDENT	SOUTHERN UTAH FOOTBALL CAMPS LLC	32,450.00
TRAVEL OVERNIGHT STUDENT	SUMMIT DANCE PROJECT	7,875.00
TRAVEL OVERNIGHT STUDENT	TRANTER, MATTHEW	70.00
TRAVEL OVERNIGHT STUDENT	WASATCH ACADEMY	5,390.00
TRAVEL OVERNIGHT STUDENT	WINDER, SHAYLA	226.48
TRAVEL OVERNIGHT STUDENT	US BANK	2,997.42
UNEMPLOYMENT INSURANCE	UTAH DEPT WORKFORCE SERVICES	2,544.87
VEHICLE REPAIRS	AAA SPRING SPECIALIST INC	1,030.78
VEHICLE REPAIRS	ADVANCE AUTO PARTS	305.72
VEHICLE REPAIRS	AGN GLASS LLC	830.38
VEHICLE REPAIRS	BRYSON SALES AND SERVICE	6,748.50
VEHICLE REPAIRS	GEARHEAD OIL ANALYSIS, LLC	59.85
VEHICLE REPAIRS	GENERATOR EXCHANGE INC	115.00
VEHICLE REPAIRS	GOFF DIESEL INJECTION	3,120.00
VEHICLE REPAIRS	INDUSTRIAL INJECTION SERVICES INC	5,502.34
VEHICLE REPAIRS	INTERSTATE BILLING SERVICE INC	9,975.26
VEHICLE REPAIRS	JERRY SEINER CHEVROLET	109.95
VEHICLE REPAIRS	KENWORTH SALES COMPANY INC	493.46
VEHICLE REPAIRS	LARRY H MILLER CHEVROLET	487.93
VEHICLE REPAIRS	LARRY H MILLER FORD LINCOLN DRAPER	1,327.36

VEHICLE REPAIRS	LEWIS TRANSPORTATION SALES	6,868.34
VEHICLE REPAIRS	MASTER MUFFLER OF WEST JORDAN	1,179.99
VEHICLE REPAIRS	MFCP INC	663.10
VEHICLE REPAIRS	NAPA AUTO PARTS	1,870.56
VEHICLE REPAIRS	PREMIER TRUCK GROUP	3,075.04
VEHICLE REPAIRS	ROMAINE ELECTRIC CORP	1,279.25
VEHICLE REPAIRS	SALT LAKE CHROME PLATING & COLLISION PRODUCTS	450.00
VEHICLE REPAIRS	US BANK	222.00
VEHICLES	SHAMROCK AUTO GROUP LLC	48,299.00
VEHICLES	WHEELER POWER SYSTEMS	10,450.00
WAGE ASSIGN	CALIFORNIA STATE DISTRIBUTION UNIT	317.50
WAGE ASSIGN	CANNON LAW ASSOCIATES	315.26
WAGE ASSIGN	CHILD SUPPORT SERVICES	4,752.11
WAGE ASSIGN	DESERT ROCK CAPITAL INC	1,045.97
WAGE ASSIGN	EDWIN B PARRY	457.92
WAGE ASSIGN	SEAN D REYES	233.25
WAGE ASSIGN	SOCIAL SECURITY ADMINISTRATION	283.88
WAGE ASSIGN	TITANIUM FUNDS LLC	1,236.57
WAGE ASSIGN	UNITED STATES TREASURY	256.00
GRAND TOTAL		<u>\$ 16,902,489.54</u>

JORDAN SCHOOL DISTRICT
Payroll 

August 2022

Gross Payroll \$ 25,445,378.91

Net Pay Deposit \$ 18,213,246.20

Deductions through Accounts Payable

10th Payday	Federal Tax Withheld	\$	792.45
10th Payday	FICA Tax Withheld	\$	1,320.47
10th Payday	Medicare Tax Withheld	\$	308.81
Payday	Federal Tax Withheld	\$	2,108,035.61
Payday	FICA Tax Withheld	\$	1,503,123.62
Payday	Medicare Tax Withheld	\$	351,688.71

Total Accounts Payable \$ 3,965,269.67

Deduction ACH	\$	384,191.61
Deductions through Accounts Payable	\$	1,296,992.77
Deductions - Insurance Journal Entry	\$	712,679.06
Deductions - Flexible Spending money wired	\$	106,551.62
Deductions - URS	\$	619,803.64
Deductions - TSA	\$	132,320.00
Month End - Federal Tax Withheld	\$	6,176.88
Month End - FICA Tax Withheld	\$	7,368.52
Month End - Medicare Tax Withheld	\$	1,723.18
Garnishment refund		(944.24)

Total Transfer to Payroll Account \$ 18,597,437.81

Total Transfer to Accounts Payable \$ 6,847,941.10

Total Deposits \$ 25,445,378.91

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Sarah Palmer
 Director, Payroll

June LeMaster
 Executive Director, Human Resources

John Larsen
 Business Administrator

9:02 AM (55 minutes ago) ☆ ↩ ⋮

re bank reconciliation, so going forward we'd like to
package with check voids, etc. be sent to her. I will continue
approve Kayle's wire transfers, so please continue to

Jordan School District
FINANCIAL REPORT - AUGUST 2022

Summary of Funds and Functions Fund #

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

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

Description	2022-23 Revised Budget	Encumbered Amount Monthly	August 2022-23 Activity	2022-23 FYTD Activity	Unencumbered Balance Remaining	Percent
10 MAINTENANCE & OPERATIONS 1000 LOCAL REVENUE						
AD VALOREM TAXES	145,124,444.00	0.00	447,682.28	2,136,702.75	142,987,741.25	98.53%
AD VALOREM TAXES	14,658,556.00	0.00	781,894.35	781,894.35	13,876,661.65	94.67%
TUITIONS	1,453,200.00	0.00	79,063.90	98,959.90	1,354,240.10	93.19%
INVESTMENT EARNINGS	500,000.00	0.00	400,679.73	400,679.73	99,320.27	19.86%
OTHER LOCAL REVENUE	6,406,895.00	0.00	690,890.23	458,836.26	5,948,058.74	92.84%
LOCAL REVENUE	168,143,095.00	0.00	2,400,210.49	3,877,072.99	164,266,022.01	97.69%
3000 STATE REVENUE						
STATE REVENUE	174,566,564.00	0.00	15,204,589.53	35,139,076.39	139,427,487.61	79.87%
RESTRICTED GRANT OPTIONAL	36,967,470.00	0.00	3,866,756.96	17,191,651.86	19,775,818.14	53.50%
RESTRICTED GRANT VOC & OTHER	22,447,202.96	0.00	1,660,882.78	7,676,755.63	14,770,447.33	65.80%
UNRESTRICTED GRANT BASIC PROG	0.00	0.00	16,666.67	33,333.34	-33,333.34	0.00%
RESTRICTED GRANT BASIC PROG	10,360,612.00	0.00	959,137.43	1,691,441.76	8,669,170.24	83.67%
RESTRICTED GRANT SPEC PURPOSE	49,690,913.64	0.00	7,069,393.26	19,641,869.47	30,049,044.17	60.47%
SCHOOL BLDG FOUNDATION AID	2,459,336.00	0.00	982,023.90	887,460.08	1,571,875.92	63.91%
MISCELLANEOUS STATE PROGRAMS	512,319.00	0.00	621,646.95	446,191.57	66,127.43	12.91%
SUPPLEMENTAL APPROPRIATIONS	22,940,842.37	0.00	6,130,169.31	7,676,078.69	15,264,763.68	66.54%
MISCELLANEOUS STATE REVENUE	170,000.00	0.00	0.00	51,241.08	118,758.92	69.86%
STATE REVENUE	320,115,259.97	0.00	36,511,266.79	90,435,099.87	229,680,160.10	71.75%
4000 FEDERAL REVENUE						
UNRESTRICTED GRANT THRU STATE	1,004,462.00	0.00	2,512,715.04	-0.01	1,004,462.01	100.00%
RESTRICTED GRANT DIRECT	39,388.00	0.00	0.00	0.00	39,388.00	100.00%
RESTRICTED GRANT THRU STATE	12,564,230.00	0.00	6,547,684.07	4,548,222.30	8,016,007.70	63.80%
OTHER FEDERAL RESTRICTED	483,000.00	0.00	232,444.39	0.00	483,000.00	100.00%
FEDERAL REVENUE OTHER AGENCIES	3,000.00	0.00	940.69	-43,025.68	46,025.68	1,534.19%
FEDERAL NCLB	5,153,068.00	0.00	168,705.77	0.00	5,153,068.00	100.00%
FEDERAL NCLB	71,984.00	0.00	0.00	0.00	71,984.00	100.00%
FEDERAL REVENUE	19,319,132.00	0.00	9,462,489.96	4,505,196.61	14,813,935.39	76.68%
5000 OTHER LOCAL SOURCES						
TRANSFER IN FROM OTHER FUNDS	-338,131.00	0.00	0.00	0.00	-338,131.00	100.00%
OTHER LOCAL SOURCES	-338,131.00	0.00	0.00	0.00	-338,131.00	100.00%

Description	2022-23	Encumbered	August 2022-23	2022-23	Unencumbered	Percent
	Revised Budget	Amount Monthly	Activity FYTD Activity	Balance Remaining		
MAINTENANCE & OPERATIONS	507,239,355.97	0.00	48,373,967.24	98,817,369.47	408,421,986.50	80.52%
===== 21 STUDENT ACTIVITIES FUND						
1000 LOCAL REVENUE						
TUITIONS	0.00	0.00	5,902.00	6,182.00	-6,182.00	0.00%
INVESTMENT EARNINGS	50,000.00	0.00	0.00	185.51	49,814.49	99.63%
FOUNDATION	200,000.00	0.00	714,115.16	912,482.60	-712,482.60	-356.24%
ACTIVITY	8,500,000.00	0.00	1,960,308.37	2,442,436.92	6,057,563.08	71.27%
OTHER LOCAL REVENUE	6,000,000.00	0.00	435,658.52	876,076.22	5,123,923.78	85.40%
LOCAL REVENUE	14,750,000.00	0.00	3,115,984.05	4,237,363.25	10,512,636.75	71.27%
STUDENT ACTIVITIES FUND	14,750,000.00	0.00	3,115,984.05	4,237,363.25	10,512,636.75	71.27%
=====						
23 NON K-12						
1000 LOCAL REVENUE						
TUITIONS	57,170.00	0.00	0.00	0.00	57,170.00	100.00%
OTHER LOCAL REVENUE	833,000.00	0.00	0.00	0.00	833,000.00	100.00%
LOCAL REVENUE	890,170.00	0.00	0.00	0.00	890,170.00	100.00%
3000 STATE REVENUE						
RESTRICTED GRANT OPTIONAL	4,851,512.00	0.00	0.00	0.00	4,851,512.00	100.00%
RESTRICTED GRANT VOC & OTHER	760,994.00	0.00	-16,949.51	0.00	760,994.00	100.00%
UNRESTRICTED GRANT BASIC PROG	40,000.00	0.00	0.00	0.00	40,000.00	100.00%
STATE REVENUE	5,652,506.00	0.00	-16,949.51	0.00	5,652,506.00	100.00%
4000 FEDERAL REVENUE						
RESTRICTED GRANT DIRECT	270,525.00	0.00	0.00	0.00	270,525.00	100.00%
RESTRICTED GRANT THRU STATE	3,936,622.00	0.00	0.00	0.00	3,936,622.00	100.00%
FEDERAL REVENUE	4,207,147.00	0.00	0.00	0.00	4,207,147.00	100.00%
NON K-12	10,749,823.00	0.00	-16,949.51	0.00	10,749,823.00	100.00%
=====						
26 Tax Increment						
1000 LOCAL REVENUE						
AD VALOREM TAXES	27,692,999.00	0.00	0.00	0.00	27,692,999.00	100.00%

Description	2022-23	Encumbered	August 2022-23	2022-23	Unencumbered	Percent
	Revised Budget	Amount	Monthly Activity	FYTD Activity	Balance Remaining	
LOCAL REVENUE	27,692,999.00	0.00	0.00	0.00	27,692,999.00	100.00%
<hr/>						
Tax Increment	27,692,999.00	0.00	0.00	0.00	27,692,999.00	100.00%
26 Tax Increment 0000 S T						
E M						
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31 DEBT SERVICE						
1000 LOCAL REVENUE						
AD VALOREM TAXES	20,560,355.00	0.00	68,644.21	312,288.65	20,248,066.35	98.48%
AD VALOREM TAXES	2,488,645.00	0.00	112,789.74	112,789.74	2,375,855.26	95.47%
INVESTMENT EARNINGS	45,000.00	0.00	14,050.34	1,150.22	43,849.78	97.44%
LOCAL REVENUE	23,094,000.00	0.00	195,484.29	426,228.61	22,667,771.39	98.15%
DEBT SERVICE	23,094,000.00	0.00	195,484.29	426,228.61	22,667,771.39	98.15%
<hr/>						
32 CAPITAL OUTLAY 1000 LOCAL REVENUE						
AD VALOREM TAXES	40,393,656.00	0.00	135,130.58	621,182.69	39,772,473.31	98.46%
AD VALOREM TAXES	5,587,345.00	0.00	225,006.95	225,006.95	5,362,338.05	95.97%
INVESTMENT EARNINGS	150,000.00	0.00	6,646.45	6,646.45	143,353.55	95.57%
ACTIVITY	100,000.00	0.00	72,102.02	72,102.02	27,897.98	27.90%
LOCAL REVENUE	46,231,001.00	0.00	438,886.00	924,938.11	45,306,062.89	98.00%
3000 STATE REVENUE						
RESTRICTED GRANT VOC & OTHER	0.00	0.00	6,380,971.52	6,380,971.52	-6,380,971.52	0.00%
SCHOOL BLDG FOUNDATION AID	586,021.00	0.00	48,835.06	97,670.12	488,350.88	83.33%
SUPPLEMENTAL APPROPRIATIONS	6,387,061.00	0.00	0.00	0.00	6,387,061.00	100.00%
STATE REVENUE	6,973,082.00	0.00	6,429,806.58	6,478,641.64	494,440.36	7.09%
4000 FEDERAL REVENUE						
FEDERAL REVENUE OTHER AGENCIES	419,258.00	0.00	72,319.24	0.00	419,258.00	100.00%

Description	2022-23		Encumbered	August 2022-23	2022-23	Unencumbered	Percent
	Revised Budget	Amount	Monthly Activity	FYTD Activity	Balance Remaining		
FEDERAL REVENUE	419,258.00	0.00	72,319.24	0.00	419,258.00	100.00%	
5000 OTHER LOCAL SOURCES							
SALE OF FIXED ASSETS	50,000.00	0.00	15,866.03	16,734.76	33,265.24	66.53%	
OTHER LOCAL SOURCES	50,000.00	0.00	15,866.03	16,734.76	33,265.24	66.53%	
CAPITAL OUTLAY 53,673,341.00							
CAPITAL OUTLAY	0.00	6,956,877.85	7,420,314.51	46,253,026.49	86.18%	32	CAPITAL OUTLAY 0000 S T E M
=====							
51 SCHOOL FOODS							
1000 LOCAL REVENUE							
INVESTMENT EARNINGS	60,000.00	0.00	0.00	0.00	60,000.00	100.00%	
FOOD SERVICES REVENUE	6,310,000.00	0.00	119,815.94	1,292,352.21	5,017,647.79	79.52%	
OTHER LOCAL REVENUE	41,000.00	0.00	5,217.27	5,217.27	35,782.73	87.27%	
LOCAL REVENUE	6,411,000.00	0.00	125,033.21	1,297,569.48	5,113,430.52	79.76%	
3000 STATE REVENUE							
RESTRICTED GRANT VOC & OTHER	4,500,000.00	0.00	6,900.00	6,900.00	4,493,100.00	99.85%	
STATE REVENUE	4,500,000.00	0.00	6,900.00	6,900.00	4,493,100.00	99.85%	
4000 FEDERAL REVENUE							
RESTRICTED GRANT THRU STATE	10,315,000.00	0.00	44,208.96	44,208.97	10,270,791.03	99.57%	
FEDERAL REVENUE	10,315,000.00	0.00	44,208.96	44,208.97	10,270,791.03	99.57%	
SCHOOL FOODS	21,226,000.00	0.00	176,142.17	1,348,678.45	19,877,321.55	93.65%	
=====							
60 HEALTH & ACCIDENT SELF INSURED 1000							
LOCAL REVENUE							
INVESTMENT EARNINGS	150,000.00	0.00	0.00	0.00	150,000.00	100.00%	
OTHER LOCAL REVENUE	42,490,000.00	0.00	1,274,769.98	3,158,491.60	39,331,508.40	92.57%	

Description	2022-23 Revised Budget	Encumbered Amount Monthly	August 2022-23 Activity	2022-23 FYTD Activity	2022-23 Unencumbered Balance Remaining	Percent
LOCAL REVENUE	42,640,000.00	0.00	1,274,769.98	3,158,491.60	39,481,508.40	92.59%
HEALTH & ACCIDENT SELF INSURED	42,640,000.00	0.00	1,274,769.98	3,158,491.60	39,481,508.40	92.59%
=====						
75 FOUNDATION						
1000 LOCAL REVENUE						
INVESTMENT EARNINGS	15,000.00	0.00	0.00	0.00	15,000.00	100.00%
LOCAL REVENUE 15,000.00	0.00	0.00	0.00	15,000.00	100.00%	75 FOUNDATION
2000 FOUNDATION						
FOUNDATION	0.00	0.00	0.00	-604.52	604.52	0.00%
FOUNDATION	0.00	0.00	0.00	-604.52	604.52	0.00%
3000 STATE REVENUE						
UNRESTRICTED GRANT BASIC PROG	0.00	0.00	0.00	-2,183.40	2,183.40	0.00%
STATE REVENUE	0.00	0.00	0.00	-2,183.40	2,183.40	0.00%
5000 OTHER LOCAL SOURCES						
TRANSFER IN FROM OTHER FUNDS	338,131.00	0.00	0.00	0.00	338,131.00	100.00%
OTHER LOCAL SOURCES	338,131.00	0.00	0.00	0.00	338,131.00	100.00%
8000 CHALLENGE RACE						
CHALLENGE RACE	2,000,000.00	0.00	200,442.32	400,591.59	1,599,408.41	79.97%
	0.00	0.00	0.00	281,818.69	-281,818.69	0.00%
AEROSPACE PROGRAM	0.00	0.00	13,850.00	612,615.85	-612,615.85	0.00%
CHALLENGE RACE	0.00	0.00	17,100.00	159,409.62	-159,409.62	0.00%
DECA	0.00	0.00	2,100.00	199,978.31	-199,978.31	0.00%
MUSIC PROGRAM	0.00	0.00	2,100.00	211,426.83	-211,426.83	0.00%
FOUNDATION	0.00	0.00	0.00	16,472.98	-16,472.98	0.00%
DOKAS CLASS	0.00	0.00	100.00	12,921.45	-12,921.45	0.00%
MCLEANS CLASS	0.00	0.00	1,100.00	17,753.87	-17,753.87	0.00%
SANDER'S CLASS	0.00	0.00	2,000.00	14,041.69	-14,041.69	0.00%

Description	2022-23 Revised Budget	Encumbered Amount Monthly	August 2022-23 Activity	2022-23 FYTD Activity	2022-23 Unencumbered Balance Remaining	Percent
CHALLENGE RACE	2,000,000.00	0.00	238,792.32	1,927,030.88	72,969.12	3.65%
9000	0.00	0.00	0.00	-19,855.28	19,855.28	0.00%
	0.00	0.00	-19,855.28	19,855.28	0.00%	
FOUNDATION	2,353,131.00	0.00	238,792.32	1,904,387.68	448,743.32	19.07%
Grand Revenue Totals	703,418,649.97	0.00	60,315,068.39	117,312,833.57	586,105,816.40	83.32%

Number of Accounts: 1934

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

05.22.06.00.00

Board Expense Report (EBRD) (Date: 8/2022)

7:04 AM

Description	2022-23 Revised Budget	Encumbered Amount	August 2022-23 Monthly Activity	2022-23 FYTD Activity	Unencumbered Balance Remaining	Percent
10	MAINTENANCE & OPERATIONS					
1000	INSTRUCTION					
SALARIES	226,926,886.62	0.00	2,734,162.63	267,118.69	226,659,767.93	99.88%
EMPLOYEE BENEFITS	80,212,240.00	0.00	932,691.55	947,208.57	79,265,031.43	98.82%
CONTRACT SERVICES	3,662,933.00	26,598.51	421,542.06	417,657.70	3,218,676.79	87.87%
REPAIRS	40,000.00	1,100.00	17,241.76	17,241.76	21,658.24	54.15%
MISCELLANEOUS	1,057,714.00	1,001.00	59,611.41	-145,107.39	1,201,820.39	113.62%
SUPPLIES	28,172,776.32	10,105,032.49	2,895,224.77	2,931,849.40	15,135,894.43	53.73%
EQUIPMENT	342,598.00	57,020.61	37,743.43	37,743.43	247,833.96	72.34%
OTHER OBJECTS	-121,865.00	0.00	1,031.96	833.96	-122,698.96	100.68%
INSTRUCTION	340,293,282.94	10,190,752.61	7,099,249.57	4,474,546.12	325,627,984.21	95.69%
1100	INSTRUCTION					
EMPLOYEE BENEFITS	1,595.00	0.00	0.00	0.00	1,595.00	100.00%
INSTRUCTION	1,595.00	0.00	0.00	0.00	1,595.00	100.00%
2100	SUPPORT SERVICES STUDENTS					
SALARIES	21,013,216.00	0.00	427,543.34	806,220.05	20,206,995.95	96.16%
EMPLOYEE BENEFITS	7,834,051.00	0.00	136,426.88	337,811.98	7,496,239.02	95.69%
CONTRACT SERVICES	530,981.00	12,090.61	17,365.07	145,022.07	373,868.32	70.41%
REPAIRS	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
MISCELLANEOUS	68,971.00	9,912.34	6,805.95	10,436.81	48,621.85	70.50%
SUPPLIES	248,830.00	58,923.16	2,001.75	1,951.08	187,955.76	75.54%
EQUIPMENT	10,000.00	0.00	0.00	0.00	10,000.00	100.00%
OTHER OBJECTS	17,950.00	0.00	418.45	418.45	17,531.55	97.67%
SUPPORT SERVICES STUDENTS	29,724,999.00	80,926.11	590,561.44	1,301,860.44	28,342,212.45	95.35%
2200	SUPPORT SERVICES INSTRCT STAFF					
SALARIES	11,506,737.94	0.00	563,118.04	1,332,526.35	10,174,211.59	88.42%
EMPLOYEE BENEFITS	3,883,122.00	0.00	191,957.61	445,107.86	3,438,014.14	88.54%
CONTRACT SERVICES	2,019,485.00	101,686.41	308,276.69	319,735.72	1,598,062.87	79.13%
REPAIRS	7,730.00	0.00	0.00	2,523.74	5,206.26	67.35%
MISCELLANEOUS	455,199.00	5,226.52	42,814.90	60,121.12	389,851.36	85.64%
SUPPLIES	1,415,731.82	140,880.48	476,889.75	539,487.10	735,364.24	51.94%
EQUIPMENT	541,724.00	183.67	0.00	0.00	541,540.33	99.97%
OTHER OBJECTS	241,883.73	0.00	486.40	618.40	241,265.33	99.74%
SUPPORT SERVICES INSTRCT STAFF	20,071,613.49	247,977.08	1,583,543.39	2,700,120.29	17,123,516.12	85.31%
2300	SUPPORT SERVICES DIST GEN ADMN					
SALARIES	2,179,640.00	0.00	191,489.48	390,552.46	1,789,087.54	82.08%

05.22.06.00.00

Board Expense Report (EBRD) (Date: 8/2022)

7:04 AM

Description	2022-23 Revised Budget	Encumbered Amount	August 2022-23 Monthly Activity	2022-23 FYTD Activity	Unencumbered Balance Remaining	Percent
10	MAINTENANCE & OPERATIONS					
EMPLOYEE BENEFITS	856,338.00	0.00	74,502.43	152,041.61	704,296.39	82.25%
CONTRACT SERVICES	475,702.00	0.00	21,764.94	30,512.03	445,189.97	93.59%
2300	SUPPORT SERVICES DIST GEN ADMN					
MISCELLANEOUS	149,640.00	0.00	1,858.35	1,432.61	148,207.39	99.04%
SUPPLIES	97,679.00	805.02	11,705.50	16,188.93	80,685.05	82.60%
OTHER OBJECTS	51,000.00	0.00	1,345.00	1,345.00	49,655.00	97.36%
SUPPORT SERVICES DIST GEN ADMN	3,809,999.00	805.02	302,665.70	592,072.64	3,217,121.34	84.44%
2400	SUPPORT SERVICES SCHOOL ADMIN					
SALARIES	25,456,469.54	0.00	2,087,446.70	4,086,030.41	21,370,439.13	83.95%
EMPLOYEE BENEFITS	9,604,116.52	0.00	792,510.80	1,501,612.20	8,102,504.32	84.36%
CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
MISCELLANEOUS	640,977.17	48,424.12	20,589.27	20,666.83	571,886.22	89.22%
SUPPLIES	19,360.00	744.50	4,265.65	4,285.65	14,329.85	74.02%
OTHER OBJECTS	2,500.00	0.00	59.00	59.00	2,441.00	97.64%
SUPPORT SERVICES SCHOOL ADMIN	35,723,423.23	49,168.62	2,904,871.42	5,612,654.09	30,061,600.52	84.15%
2500	SUPPORT SERVICES BUSINESS					
SALARIES	1,942,858.00	0.00	162,083.45	335,875.51	1,606,982.49	82.71%
EMPLOYEE BENEFITS	792,392.00	0.00	65,756.13	135,273.88	657,118.12	82.93%
CONTRACT SERVICES	37,205.00	0.00	1,481.50	1,481.50	35,723.50	96.02%
REPAIRS	300.00	0.00	0.00	0.00	300.00	100.00%
MISCELLANEOUS	2,160,680.00	0.00	-60,452.95	-59,611.18	2,220,291.18	102.76%
SUPPLIES	27,550.00	1,160.95	606.59	1,014.55	25,374.50	92.10%
EQUIPMENT	790.00	21.20	372.00	2,149.00	-1,380.20	-174.71%
OTHER OBJECTS	10,450.00	0.00	315.00	805.00	9,645.00	92.30%
SUPPORT SERVICES BUSINESS	4,972,225.00	1,182.15	170,161.72	416,988.26	4,554,054.59	91.59%
2600	OPERATION/MAINT OF PLANT					
SALARIES	21,071,857.00	0.00	1,373,354.97	3,002,403.95	18,069,453.05	85.75%
EMPLOYEE BENEFITS	7,495,801.00	0.00	560,499.41	1,170,097.85	6,325,703.15	84.39%
CONTRACT SERVICES	213,715.00	0.00	15,150.61	16,853.03	196,861.97	92.11%
REPAIRS	1,195,422.00	13,107.03	59,277.11	80,581.73	1,101,733.24	92.16%
MISCELLANEOUS	182,550.00	38,148.20	11,024.04	10,468.86	133,932.94	73.37%
SUPPLIES	17,640,509.00	61,999.64	1,865,944.62	2,622,230.46	14,956,278.90	84.78%
EQUIPMENT	11,693.00	0.00	0.00	0.00	11,693.00	100.00%
OTHER OBJECTS	22,500.00	0.00	270.00	410.00	22,090.00	98.18%

05.22.06.00.00

Board Expense Report (EBRD) (Date: 8/2022)

7:04 AM

Description	2022-23 Revised Budget	Encumbered Amount	August 2022-23 Monthly Activity	2022-23 FYTD Activity	Unencumbered Balance Remaining	Percent
10	MAINTENANCE & OPERATIONS					
OPERATION/MAINT OF PLANT	47,834,047.00	113,254.87	3,885,520.76	6,903,045.88	40,817,746.25	85.33%
2700	STUDENT TRANSPORTATION SERVICE					
SALARIES	10,520,638.00	0.00	299,208.81	639,970.35	9,880,667.65	93.92%
EMPLOYEE BENEFITS	3,628,519.00	0.00	104,108.21	245,945.22	3,382,573.78	93.22%
CONTRACT SERVICES	304,500.00	175,434.47	3,353.17	4,393.17	124,672.36	40.94%
2700	STUDENT TRANSPORTATION SERVICE					
REPAIRS	22,000.00	1,117.46	22,703.89	24,098.55	-3,216.01	-14.62%
MISCELLANEOUS	118,650.00	0.00	3,348.54	3,278.34	115,371.66	97.24%
SUPPLIES	2,877,810.00	16,725.72	126,864.02	160,920.80	2,700,163.48	93.83%
EQUIPMENT	20,000.00	0.00	0.00	360.00	19,640.00	98.20%
OTHER OBJECTS	7,000.00	0.00	1,034.00	1,034.00	5,966.00	85.23%
STUDENT TRANSPORTATION SERVICE	17,499,117.00	193,277.65	560,620.64	1,080,000.43	16,225,838.92	92.72%
2800	SUPPORT SERVICES CENTRAL					
SALARIES	4,272,823.00	0.00	365,623.16	759,761.15	3,513,061.85	82.22%
EMPLOYEE BENEFITS	1,602,108.00	0.00	139,336.70	282,887.95	1,319,220.05	82.34%
CONTRACT SERVICES	1,362,502.00	153,291.21	14,478.03	143,199.72	1,066,011.07	78.24%
REPAIRS	500,000.00	176,744.04	3,750.84	3,750.84	319,505.12	63.90%
MISCELLANEOUS	450,415.00	0.00	28,974.55	90,599.93	359,815.07	79.89%
SUPPLIES	198,239.00	5,454.50	12,732.20	18,676.24	174,108.26	87.83%
EQUIPMENT	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
OTHER OBJECTS	14,869.00	0.00	650.00	650.00	14,219.00	95.63%
SUPPORT SERVICES CENTRAL	8,402,956.00	335,489.75	565,545.48	1,299,525.83	6,767,940.42	80.54%
3100	FOOD SERVICES					
SALARIES	4,600.00	0.00	0.00	0.00	4,600.00	100.00%
EMPLOYEE BENEFITS	1,447.00	0.00	0.00	0.00	1,447.00	100.00%
FOOD SERVICES	6,047.00	0.00	0.00	0.00	6,047.00	100.00%
3300	COMMUNITY SERVICES					
SALARIES	372,750.00	0.00	0.02	0.02	372,749.98	100.00%
EMPLOYEE BENEFITS	122,011.00	0.00	-11.14	428.27	121,582.73	99.65%
COMMUNITY SERVICES	494,761.00	0.00	-11.12	428.29	494,332.71	99.91%
3600						

Description	2022-23 Revised Budget	Encumbered Amount Monthly	August 2022-23 Activity	2022-23 FYTD Activity	Unencumbered Balance Remaining	Percent
10 MAINTENANCE & OPERATIONS						
SUPPLIES	20,260.00	0.00	0.00	0.00	20,260.00	100.00%
	<u>20,260.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>20,260.00</u>	<u>100.00%</u>
4200 SITE IMPROVEMENT SERVICES						
EQUIPMENT	0.00	242,795.87	21,060.67	20,219.06	-263,014.93	0.00%
SITE IMPROVEMENT SERVICES	<u>0.00</u>	<u>242,795.87</u>	<u>21,060.67</u>	<u>20,219.06</u>	<u>-263,014.93</u>	<u>0.00%</u>
0000 S T E M						
MAINTENANCE & OPERATIONS	<u>508,854,325.66</u>	<u>11,455,629.73</u>	<u>17,683,789.67</u>	<u>24,401,461.33</u>	<u>472,997,234.60</u>	<u>92.95%</u>
21 STUDENT ACTIVITIES FUND						
1000 INSTRUCTION						
SALARIES	4,429.00	0.00	0.00	4,804.35	-375.35	-8.47%
EMPLOYEE BENEFITS	343.00	0.00	0.00	0.00	343.00	100.00%
CONTRACT SERVICES	4,800,000.00	0.00	111,778.80	116,667.06	4,683,332.94	97.57%
REPAIRS	0.00	0.00	8,193.20	5,037.11	-5,037.11	0.00%
MISCELLANEOUS	0.00	765.00	103,476.69	137,044.92	-137,809.92	0.00%
SUPPLIES	8,400,000.00	361,810.65	960,680.15	932,955.60	7,105,233.75	84.59%
EQUIPMENT	250,000.00	37,846.43	88,753.58	88,753.58	123,399.99	49.36%
OTHER OBJECTS	1,500,000.00	0.00	78,238.27	81,850.43	1,418,149.57	94.54%
INSTRUCTION	<u>14,954,772.00</u>	<u>400,422.08</u>	<u>1,351,120.69</u>	<u>1,367,113.05</u>	<u>13,187,236.87</u>	<u>88.18%</u>
2200 SUPPORT SERVICES INSTRCT STAFF						
CONTRACT SERVICES	0.00	0.00	239.00	239.00	-239.00	0.00%
SUPPORT SERVICES INSTRCT STAFF	<u>0.00</u>	<u>0.00</u>	<u>239.00</u>	<u>239.00</u>	<u>-239.00</u>	<u>0.00%</u>
STUDENT ACTIVITIES FUND	<u>14,954,772.00</u>	<u>400,422.08</u>	<u>1,351,359.69</u>	<u>1,367,352.05</u>	<u>13,186,997.87</u>	<u>88.18%</u>
23 NON K-12						
2100 SUPPORT SERVICES STUDENTS						
SALARIES	34,000.00	0.00	0.00	0.00	34,000.00	100.00%
EMPLOYEE BENEFITS	72,631.00	0.00	0.00	0.00	72,631.00	100.00%

Description	2022-23 Revised Budget	Encumbered Amount Monthly	August 2022-23 Activity FYTD	2022-23 Activity FYTD	Unencumbered Balance Remaining	Percent
10						
MAINTENANCE & OPERATIONS						
SUPPORT SERVICES STUDENTS	106,631.00	0.00	0.00	0.00	106,631.00	100.00%
2400						
SUPPORT SERVICES SCHOOL ADMIN						
EMPLOYEE BENEFITS	2,729.00	0.00	0.00	0.00	2,729.00	100.00%
SUPPORT SERVICES SCHOOL ADMIN	2,729.00	0.00	0.00	0.00	2,729.00	100.00%
3300						
COMMUNITY SERVICES						
SALARIES	9,235,625.00	0.00	-4,680.95	0.00	9,235,625.00	100.00%
EMPLOYEE BENEFITS	2,865,408.00	0.00	-1,789.53	-57.22	2,865,465.22	100.00%
CONTRACT SERVICES	127,114.00	0.00	-11,947.73	0.00	127,114.00	100.00%

Description	2022-23 Revised Budget	Encumbered Amount Monthly	August 2022-23 Activity	2022-23 FYTD Activity	2022-23 Unencumbered Balance Remaining	Percent
23 3300	NON K-12 COMMUNITY SERVICES					
REPAIRS	63,300.00	0.00	0.00	0.00	63,300.00	100.00%
MISCELLANEOUS	52,060.00	0.00	0.00	0.00	52,060.00	100.00%
SUPPLIES	256,447.00	11,068.76	44,840.65	66,656.53	178,721.71	69.69%
EQUIPMENT	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
OTHER OBJECTS	227,994.00	0.00	0.00	0.00	227,994.00	100.00%
COMMUNITY SERVICES	12,832,948.00	11,068.76	26,422.44	66,599.31	12,755,279.93	99.39%
NON K-12	12,942,308.00	11,068.76	26,422.44	66,599.31	12,864,639.93	99.40%
=====						
26 3300	Tax Increment COMMUNITY SERVICES					
OTHER OBJECTS	27,692,999.00	0.00	0.00	0.00	27,692,999.00	100.00%
COMMUNITY SERVICES	27,692,999.00	0.00	0.00	0.00	27,692,999.00	100.00%
Tax Increment	27,692,999.00	0.00	0.00	0.00	27,692,999.00	100.00%
=====						
31 5100	DEBT SERVICE DEBT SERVICES					
OTHER OBJECTS	22,552,100.00	0.00	0.00	0.00	22,552,100.00	100.00%
DEBT SERVICES	22,552,100.00	0.00	0.00	0.00	22,552,100.00	100.00%
DEBT SERVICE	22,552,100.00	0.00	0.00	0.00	22,552,100.00	100.00%
=====						
32 1000	CAPITAL OUTLAY INSTRUCTION					
MISCELLANEOUS	0.00	0.00	0.00	-400,000.00	400,000.00	0.00%
SUPPLIES	0.00	26,109.06	52,638.78	60,873.49	-86,982.55	0.00%
=====						

Description	2022-23 Revised Budget	Encumbered Amount Monthly	August 2022-23 Activity	2022-23 FYTD Activity	2022-23 Unencumbered Balance Remaining	Percent
INSTRUCTION	0.00	26,109.06	52,638.78	-339,126.51	313,017.45	0.00%
2200 SUPPORT SERVICES INSTRCT STAFF						
SUPPLIES	0.00	72,350.31	721.00	721.00	-73,071.31	0.00%
SUPPORT SERVICES INSTRCT STAFF OUTLAY	0.00	72,350.31	721.00	721.00	-73,071.31	0.00% 32 CAPITAL
2300 SUPPORT SERVICES DIST GEN ADMN						
MISCELLANEOUS	100,000.00	0.00	2,000.00	2,000.00	98,000.00	98.00%
SUPPORT SERVICES DIST GEN ADMN	100,000.00	0.00	2,000.00	2,000.00	98,000.00	98.00%
2600 OPERATION/MAINT OF PLANT						
SALARIES	45,000.00	0.00	0.00	0.00	45,000.00	100.00%
CONTRACT SERVICES	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
REPAIRS	10,000.00	0.00	2,308.13	2,308.13	7,691.87	76.92%
MISCELLANEOUS	16,400.00	0.00	311.15	627.02	15,772.98	96.18%
SUPPLIES	13,200.00	50.67	4,919.89	1,704.99	11,444.34	86.70%
OTHER OBJECTS	88,000.00	0.00	0.00	0.00	88,000.00	100.00%
OPERATION/MAINT OF PLANT	177,600.00	50.67	7,539.17	4,640.14	172,909.19	97.36%
4000 FACILITIES AQUISITION & CONSTR						
SALARIES	498,734.00	0.00	42,685.78	84,866.06	413,867.94	82.98%
EMPLOYEE BENEFITS	205,210.00	0.00	16,024.25	32,366.66	172,843.34	84.23%
FACILITIES AQUISITION & CONSTR	703,944.00	0.00	58,710.03	117,232.72	586,711.28	83.35%
4100 SITE ACQUISITION SERVICES						
CONTRACT SERVICES	37,000.00	0.00	0.00	0.00	37,000.00	100.00%
EQUIPMENT	6,200,425.00	0.00	0.00	0.00	6,200,425.00	100.00%
SITE ACQUISITION SERVICES	6,237,425.00	0.00	0.00	0.00	6,237,425.00	100.00%
4200 SITE IMPROVEMENT SERVICES						
EQUIPMENT	12,006,771.00	10,422,167.97	3,237,091.32	3,152,543.43	-1,567,940.40	-13.06%

Description	2022-23 Revised Budget	Encumbered Amount Monthly	August 2022-23 Activity	2022-23 FYTD Activity	Unencumbered Balance Remaining	Percent
SITE IMPROVEMENT SERVICES	12,006,771.00	10,422,167.97	3,237,091.32	3,152,543.43	-1,567,940.40	-13.06%
4300 ARCHITECTURAL & ENGINEERING						
EQUIPMENT	600,000.00	1,639,986.88	1,225,879.12	389,734.03	-1,429,720.91	-238.29%
ARCHITECTURAL & ENGINEERING	600,000.00	1,639,986.88	1,225,879.12	389,734.03	-1,429,720.91	-238.29%
4400 BUILDING REPAIRS & REMODELING						
EQUIPMENT	8,076,000.00	1,255,563.39	833,263.34	727,207.71	6,093,228.90	75.45%
BUILDING REPAIRS & REMODELING OUTLAY	8,076,000.00	1,255,563.39	833,263.34	727,207.71	6,093,228.90	75.45% 32 CAPITAL
4500 BUILDING ACQUISITION/CONSTRUCT						
SUPPLIES	0.00	10,701.39	0.00	28,885.00	-39,586.39	0.00%
EQUIPMENT	3,002,963.84	955,714.32	531,566.74	719,762.12	1,327,487.40	44.21%
BUILDING ACQUISITION/CONSTRUCT	3,002,963.84	966,415.71	531,566.74	748,647.12	1,287,901.01	42.89%
4600 BUILDING IMPROVEMENT SERVICES						
SUPPLIES	0.00	20,592.34	15,233.01	18,915.53	-39,507.87	0.00%
EQUIPMENT	1,320,500.00	297,470.07	143,778.26	145,996.60	877,033.33	66.42%
BUILDING IMPROVEMENT SERVICES	1,320,500.00	318,062.41	159,011.27	164,912.13	837,525.46	63.42%
4700 DATA PROCESSING						
SUPPLIES	0.00	85,410.10	167,095.33	169,629.33	-255,039.43	0.00%
EQUIPMENT	2,490,000.00	823,697.53	1,109,411.30	1,144,294.45	522,008.02	20.96%
DATA PROCESSING	2,490,000.00	909,107.63	1,276,506.63	1,313,923.78	266,968.59	10.72%
4800 VEHICLES						
EQUIPMENT	2,539,500.00	1,448,062.74	58,749.00	130,249.00	961,188.26	37.85%
VEHICLES	2,539,500.00	1,448,062.74	58,749.00	130,249.00	961,188.26	37.85%

Description	2022-23 Revised Budget	Encumbered Amount Monthly	August 2022-23 Activity	2022-23 FYTD Activity	Unencumbered Balance Remaining	Percent
5100 DEBT SERVICES						
OTHER OBJECTS	1,002,952.00	0.00	0.00	0.00	1,002,952.00	100.00%
DEBT SERVICES	1,002,952.00	0.00	0.00	0.00	1,002,952.00	100.00%
5400 OTHER FINANCING SOURCES						
OTHER OBJECTS	1,137,000.00	0.00	0.00	0.00	1,137,000.00	100.00%
OTHER FINANCING SOURCES	1,137,000.00	0.00	0.00	0.00	1,137,000.00	100.00%
CAPITAL OUTLAY	39,394,655.84	17,057,876.77	7,443,676.40	6,412,684.55	15,924,094.52	40.42%
SCHOOL FOODS 1000INSTRUCTION						51
CONTRACT SERVICES	0.00	0.00	5.50	11.00	-11.00	0.00%
INSTRUCTION	0.00	0.00	5.50	11.00	-11.00	0.00%
3100 FOOD SERVICES						
SALARIES	8,479,234.00	0.00	90,809.07	279,994.25	8,199,239.75	96.70%
EMPLOYEE BENEFITS	3,005,076.00	0.00	29,016.77	81,591.20	2,923,484.80	97.28%
CONTRACT SERVICES	135,780.00	0.00	9,166.15	23,159.19	112,620.81	82.94%
MISCELLANEOUS	58,500.00	0.00	750.38	3,394.35	55,105.65	94.20%
SUPPLIES	13,896,610.00	39,708.68	832,202.94	820,365.90	13,036,535.42	93.81%
EQUIPMENT	500,000.00	9,698.52	24,949.58	67,083.58	423,217.90	84.64%
OTHER OBJECTS	1,475,800.00	0.00	0.00	0.00	1,475,800.00	100.00%
FOOD SERVICES	27,551,000.00	49,407.20	986,894.89	1,275,588.47	26,226,004.33	95.19%
SCHOOL FOODS	27,551,000.00	49,407.20	986,900.39	1,275,599.47	26,225,993.33	95.19%
60 HEALTH & ACCIDENT SELF INSURED						
2800 SUPPORT SERVICES CENTRAL						
EMPLOYEE BENEFITS	49,139,143.00	0.00	3,188,490.76	7,317,309.68	41,821,833.32	85.11%
CONTRACT SERVICES	2,480,600.00	0.00	16,538.80	244,714.46	2,235,885.54	90.13%
REPAIRS	100.00	0.00	0.00	0.00	100.00	100.00%

Description	2022-23 Revised Budget	Encumbered Amount Monthly	August 2022-23 Activity	2022-23 FYTD Activity	2022-23 Unencumbered Balance Remaining	Percent	
MISCELLANEOUS	6,400.00	0.00	247.40	291.26	6,108.74	95.45%	
SUPPLIES	3,300.00	0.00	0.00	0.00	3,300.00	100.00%	
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SUPPORT SERVICES CENTRAL	51,629,543.00	0.00	3,205,276.96	7,562,315.40	44,067,227.60	85.35%	
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HEALTH & ACCIDENT SELF INSURED	51,629,543.00	0.00	3,205,276.96	7,562,315.40	44,067,227.60	85.35%	
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75	FOUNDATION						
1000	INSTRUCTION						
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CONTRACT SERVICES	0.00	0.00	8.25	16.50	-16.50	0.00%	
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INSTRUCTION	0.00	0.00	8.25	16.50	-16.50	0.00%	
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1400	INSTRUCTION						
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SUPPLIES	171,000.00	0.00	0.00	0.00	171,000.00	100.00%	
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INSTRUCTION	171,000.00	0.00	0.00	171,000.00	100.00%	75	FOUNDATION
2200	SUPPORT SERVICES INSTRCT STAFF						
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MISCELLANEOUS	16,000.00	0.00	0.00	0.00	16,000.00	100.00%	
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SUPPORT SERVICES INSTRCT STAFF	16,000.00	0.00	0.00	0.00	16,000.00	100.00%	
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3300	COMMUNITY SERVICES						
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SALARIES	225,240.00	0.00	19,700.80	41,260.50	183,979.50	81.68%	
EMPLOYEE BENEFITS	94,720.00	0.00	7,491.36	15,467.23	79,252.77	83.67%	
CONTRACT SERVICES	1,750.00	0.00	130.00	130.00	1,620.00	92.57%	
MISCELLANEOUS	5,030.00	0.00	23.47	73.29	4,956.71	98.54%	
SUPPLIES	1,368,277.00	0.00	1,639.59	3,528.30	1,364,748.70	99.74%	
OTHER OBJECTS	4,114.00	0.00	500.00	3,364.61	749.39	18.22%	
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COMMUNITY SERVICES	1,699,131.00	0.00	29,485.22	63,823.93	1,635,307.07	96.24%	
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6500	OTHER FOUNDATION PROGRAMS						
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EQUIPMENT	94,000.00	0.00	0.00	0.00	94,000.00	100.00%	
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Description	2022-23 Revised Budget	Encumbered Amount Monthly	August 2022-23 Activity	2022-23 FYTD Activity	2022-23 Unencumbered Balance Remaining	Percent
OTHER FOUNDATION PROGRAMS	94,000.00	0.00	0.00	0.00	94,000.00	100.00%
8000						
5K FUN RUN						
CONTRACT SERVICES	15,000.00	0.00	0.00	0.00	15,000.00	100.00%
MISCELLANEOUS	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
SUPPLIES	25,000.00	0.00	0.00	94.38	24,905.62	99.62%
OTHER OBJECTS	20,500.00	0.00	0.00	440.00	20,060.00	97.85%
5K FUN RUN	61,500.00	0.00	0.00	534.38	60,965.62	99.13%
8100						
OTHER FOUNDATION PROGRAMS						
SUPPLIES	0.00	0.00	0.00	7,500.00	-7,500.00	0.00%
OTHER FOUNDATION PROGRAMS	0.00	0.00	0.00	7,500.00	-7,500.00	0.00%
8200						
AEROSPACE PROGRAM						
CONTRACT SERVICES	20,000.00	0.00	0.00	11,962.00	8,038.00	40.19%
REPAIRS	4,500.00	0.00	0.00	0.00	4,500.00	100.00%
MISCELLANEOUS	30,000.00	0.00	1,162.20	1,162.20	28,837.80	96.13%
SUPPLIES	55,000.00	11,321.01	10,117.81	34,992.62	8,686.37	15.79%
AEROSPACE PROGRAM	109,500.00	11,321.01	11,280.01	48,116.82	50,062.17	45.72%
8300						
CHALLENGE RACE						
SUPPLIES	0.00	2,068.34	3,812.96	4,158.08	-6,226.42	0.00%
EQUIPMENT	0.00	0.00	658.77	658.77	-658.77	0.00%
CHALLENGE RACE	0.00	2,068.34	4,471.73	4,816.85	-6,885.19	0.00%
8400						
DECA						
MISCELLANEOUS	0.00	0.00	500.00	500.00	-500.00	0.00%
SUPPLIES	0.00	0.00	1,331.28	3,245.44	-3,245.44	0.00%
DECA	0.00	0.00	1,831.28	3,745.44	-3,745.44	0.00%
8500						
MUSIC PROGRAM						

Description	2022-23 Revised Budget	Encumbered Amount Monthly	August 2022-23 Activity	2022-23 FYTD Activity	2022-23 Unencumbered Balance Remaining	Percent
MISCELLANEOUS	0.00	0.00	0.00	0.00	103.90	-103.90 0.00%
SUPPLIES	0.00	0.00	0.00	102.99	649.28	-649.28 0.00%
MUSIC PROGRAM	0.00	0.00	0.00	102.99	753.18	-753.18 0.00%
8600 OTHER FOUNDATION PROGRAMS						
CONTRACT SERVICES	50,000.00	0.00	0.00	0.00	0.00	50,000.00 100.00%
SUPPLIES	41,000.00	0.00	0.00	0.00	0.00	41,000.00 100.00%
EQUIPMENT	101,000.00	0.00	0.00	0.00	0.00	101,000.00 100.00%
OTHER FOUNDATION PROGRAMS	192,000.00	0.00	0.00	0.00	0.00	192,000.00 100.00%
8700 DOKAS CLASS						
SUPPLIES	0.00	0.00	0.00	0.00	164.54	-164.54 0.00%
DOKAS CLASS	0.00	0.00	0.00	0.00	164.54	-164.54 0.00%
8800 MCLEAN'S CLASS						
SUPPLIES	0.00	0.00	0.00	1,640.91	1,640.91	-1,640.91 0.00%
MCLEAN'S CLASS	0.00	0.00	0.00	1,640.91	1,640.91	-1,640.91 0.00%
9900						
CONTRACT SERVICES	0.00	0.00	0.00	0.00	-1,100.00	1,100.00 0.00%
SUPPLIES	0.00	0.00	0.00	0.00	-18,315.28	18,315.28 0.00%
OTHER OBJECTS	0.00	0.00	0.00	0.00	-440.00	440.00 0.00%
	0.00	0.00	0.00	0.00	-19,855.28	19,855.28 0.00%

Description	2022-23 Revised Budget	Encumbered Amount	August Monthly Activity	2022-23 FYTD Activity	2022-23 Unencumbered Balance Remaining	Percent
75 FOUNDATION						
0000 S T E M						
FOUNDATION	2,343,131.00	13,389.35	48,820.39	111,257.27	2,218,484.38	94.68%
Grand Expense Totals	707,914,834.50	28,987,793.89	30,746,245.94	41,197,269.38	637,729,771.23	90.09%

Number of Accounts: 20987

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

SUBJECT: NAMING OF FACILITIES

I. Board Directive

It is the desire of the Board of Education that each new building or other facility within the District is given a name that lends dignity and status to the school or facility. Therefore, the Board authorizes the administration to develop policy for administering the naming of new buildings, existing facilities, or parts of facilities.

II. Administrative Policy

- A. The Board of Education reserves the right to name all new buildings that are constructed or purchased. This will be accomplished after community input and by submission of an appropriate name by members of the Board of Education. The name for any new facility must be approved by the Board of Education by a majority vote.

The policy on naming new buildings or portions of a building will be administered as follows:

1. The process for the naming of any new or existing facility or portion of a facility must begin with the Superintendent, Administrator of Schools, or the building principal. ~~or building administrator. Only the building principal or administrator can make recommendations to the Board relative to these issues.~~
2. Any portion of a school not named after an individual or entity, but whose name is in keeping with the tradition and dignity of the school and the District, does not need the approval of the Board.
3. The Board will consider petitions or recommendations for the naming of a new or existing facility ~~or portion of a facility~~ providing ample time is given to the Board for a response. Requests from the principal or administrator must provide evidence of significant community input and should be submitted to the Board of Education. ~~Significant community input means that at least 50 percent of the patrons of the school have expressed support, in writing, through letters, surveys or ballots. Documentation outlining the justifications as to why the Board should consider naming a facility in honor of an individual must be submitted a minimum of two months in advance of the naming of the facility.~~
34. Any person or entity for whom the facility or a portion of the facility is named must ~~be someone who has have~~ made a significant contribution to the educational system or community for a minimum of at least ten (10) years and if involved with the school or District as a full-time or part-time employee, paraprofessional or volunteer, the individual under consideration must be retired for at least five years. Individuals not in these categories must be deceased for at least one year before consideration will be given to naming a school facility in his/her memory.
54. No dedicatory ceremonies for any facility are to take place ~~until written approval has been received without direction~~ from the Board of Education.
65. If the school administration or community desires to establish a process for placing memorial displays in a school, a committee representing the administration, faculty and community must be formed to select any names to be considered. Location of plaques of this nature must be approved by both the Administrator of Auxiliary Services and the appropriate area Administrator of Schools.
76. No District funds are to be allocated for the purchase of memorial plaques or similar recognitions. Installation of any kind of memorabilia must be accomplished either by or under the direction of Jordan School District.

SUBJECT: NAMING OF FACILITIES

87. All schools must follow established procurement practices, building codes, etc.

B. The Board of Education gratefully considers named gifts to Jordan School District when substantial financial contributions are made by individuals or groups. The Board strives to recognize these major contributors in a long-lasting and meaningful way.

The policy on named gifts shall be administered as follows:

1. Named gifts to Jordan School District shall not impact, restrict, or limit the Board’s ability to purchase, sell or trade property and award contracts in the best interest of the District.
2. All named gifts shall be unanimously recommended to the Board of Education by the Board of Directors of the Jordan Education Foundation.
3. The person for whom a gift is named must be a well-respected individual whose name will lend dignity and status to the school or facility.
4. Naming schools for donors
 Gifts valued at \$2,000,000 or more which facilitate construction of a new school may be recognized by naming the school for the donor or the donor’s designee under the following conditions:
 - a. The donor is the largest single contributor to the project.
 - b. The Board has not already committed to name the school for a previously qualifying donor.
5. Naming facilities for donors including auditoriums, field houses, stadiums, media centers, computer labs, science centers, etc.
 Gifts valued at \$500,000 or more which facilitate capital improvements at an existing school or District-owned building; e.g., remodels, additions, reconstruction, etc., may be recognized by naming the improved facility for the donor or donor’s designee under the following conditions:
 - a. The donor is the largest single contributor to the project.
 - b. The Board has not already committed to name the facility for a previously qualifying donor.
6. Recognizing gifts with plaques or other appropriate memorials
 Gifts valued at \$50,000 or more which are used to improve educational facilities, to provide services for students or staff, or to enhance educational programs may be recognized with a plaque or other appropriate memorial at the location where the gift is received.
 - a. The gift must make a significant difference to the educational system.
 - b. The gift must help achieve a goal established by the school or other educational entity.

Revision history: 9/8/09

Revision 12/14/21 combined policy A9 into A11

SUBJECT: NAMING OF FACILITIES

I. Board Directive

It is the desire of the Board of Education that each new building or other facility within the District is given a name that lends dignity and status to the school or facility. Therefore, the Board authorizes the administration to develop policy for administering the naming of new buildings, existing facilities, or parts of facilities.

II. Administrative Policy

A. The Board of Education reserves the right to name all new buildings that are constructed or purchased. This will be accomplished after community input and by submission of an appropriate name by members of the Board of Education. The name for any new facility must be approved by the Board of Education by a majority vote.

The policy on naming new buildings or portions of a building will be administered as follows:

1. The process for the naming of any new or existing facility or portion of a facility must begin with the Superintendent, Administrator of Schools, or the building principal.
2. Any portion of a school not named after an individual or entity, but whose name is in keeping with the tradition and dignity of the school and the District, does not need the approval of the Board.
3. The Board will consider petitions or recommendations for the naming of a new or existing facility providing ample time is given to the Board for a response. Requests from the principal or administrator must provide evidence of significant community input and should be submitted to the Board of Education
4. Any person or entity for whom the facility or a portion of the facility is named must have made a significant contribution to the educational system or community for a minimum of at least ten (10) years and if involved with the school or District as a full-time or part-time employee, paraprofessional or volunteer, the individual under consideration must be retired for at least five years. Individuals not in these categories must be deceased for at least one year before consideration will be given to naming a school facility in his/her memory.
5. No dedicatory ceremonies for any facility are to take place without direction from the Board of Education.
6. If the school administration or community desires to establish a process for placing memorial displays in a school, a committee representing the administration, faculty and community must be formed to select any names to be considered. Location of plaques of this nature must be approved by both the Administrator of Auxiliary Services and the appropriate area Administrator of Schools.
7. No District funds are to be allocated for the purchase of memorial plaques or similar recognitions. Installation of any kind of memorabilia must be accomplished either by or under the direction of Jordan School District.
8. All schools must follow established procurement practices, building codes, etc.

B. The Board of Education gratefully considers named gifts to Jordan School District when substantial financial contributions are made by individuals or groups. The Board strives to recognize these major contributors in a long-lasting and meaningful way.

SUBJECT: NAMING OF FACILITIES

The policy on named gifts shall be administered as follows:

1. Named gifts to Jordan School District shall not impact, restrict, or limit the Board's ability to purchase, sell or trade property and award contracts in the best interest of the District.
2. All named gifts shall be unanimously recommended to the Board of Education by the Board of Directors of the Jordan Education Foundation.
3. The person for whom a gift is named must be a well-respected individual whose name will lend dignity and status to the school or facility.
4. Naming schools for donors
Gifts valued at \$2,000,000 or more which facilitate construction of a new school may be recognized by naming the school for the donor or the donor's designee under the following conditions:
 - a. The donor is the largest single contributor to the project.
 - b. The Board has not already committed to name the school for a previously qualifying donor.
5. Naming facilities for donors including auditoriums, field houses, stadiums, media centers, computer labs, science centers, etc.
Gifts valued at \$500,000 or more which facilitate capital improvements at an existing school or District-owned building; e.g., remodels, additions, reconstruction, etc., may be recognized by naming the improved facility for the donor or donor's designee under the following conditions:
 - a. The donor is the largest single contributor to the project.
 - b. The Board has not already committed to name the facility for a previously qualifying donor.
6. Recognizing gifts with plaques or other appropriate memorials
Gifts valued at \$50,000 or more which are used to improve educational facilities, to provide services for students or staff, or to enhance educational programs may be recognized with a plaque or other appropriate memorial at the location where the gift is received.
 - a. The gift must make a significant difference to the educational system.
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