



Board of Education Meeting Agenda
Tuesday, November 12, 2024 5:00 PM
Board Room

A regular meeting of the Board of Education of Granite School District. The Board may vote to meet in a closed executive session for any of the purposes set forth in Section 52-4-205 of Utah's Open and Public Meetings Act.

1. **ADMINISTRATION REPORT**
 - A. Capital and Construction Update Don Adams, Justin Naegle, and Chris Kartchner 3
2. **EXECUTIVE SESSION - Safety and Security** Don Adams, Chief Randy Porter, and Roger Brooks
3. **Board Meeting - 7:00 p.m.** President McDermott
4. **Pledge of Allegiance**
5. **Reverence - Hunter High Barbershop Quartet**
6. **GOOD NEWS MINUTE** Board Members
7. **RECOGNITIONS**
 - A. Fall Academic All State Athletes Luke Allen, Communications Assistant Director 44
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Complete texts of agenda are available at www.graniteschools.org.

In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify Stacy Bushell at 385-646-4523 (alternate TDD number 801-298-9484) at least three working days prior to the meeting.

Members of the Board of Education may participate electronically.

Status of Projects

November 2024

Architecture, Engineering & Construction



Objective

Update the GSD Board and Superintendency on the progress of major construction projects overseen by the Architecture, Engineering, & Construction Department on behalf of Granite School District.



Truman Elementary HVAC System Replacement

Contractor's portion has reached substantial completion October 31st.

GSD teams are painting ceilings and walls, upgrading lighting, and replacing subfloor and surface flooring.

Upgrades will be completed prior to November 20th.

Additional improvements to lighting and flooring in the Main Office will be completed over winter break.



Truman Elementary HVAC Upgrade

Task	Assigned	Anticipated Completion Dates
HVAC System Replacement	Mahas Construction	October 31, 2024
Painting - Ceiling & Walls	GSD Paint Shop	November 15, 2024
Lighting Upgrade	GSD Electric Shop	November 15, 2024
Flooring - Carpet & LVT	GSD Paint Shop	November 15, 2024
Punch List & Commissioning	Mahas Construction	November 30, 2024
Students & Staff Return to Classrooms	GSD	December 2, 2024



Truman Elementary HVAC Upgrade

Change Order 7:

- Relief air systems were value-engineered out of the bid cycle to stay under the \$30M ESSER allocation. We feel that it is prudent to reinstate this component utilizing the remaining funds.
- This component will enhance our ability to prevent musty or bathroom odors and to ensure optimal air quality.
- Work can be conducted without disruption to classroom activities or scheduled move-in dates.





Classroom



Corridor





Central Plant exterior



Central Plant interior



New Construction



Cyprus High School

Building Construction



Site Work:

- Landscaping at the North end of the site
- Grass above Play Fields
- Curbing at the East and South Entrances
- Doors on the Outbuildings

Athletics/Pool:

- Cement floor in the Field House
- Batting cages
- Basketball sub-floor

Administration/Commons:

- Metal paneling on the exterior
- Walk-in freezer in Kitchen

Academics/CTE:

- HVAC in the CTE buildings
- Retaining wall at the CTE entrance
- Glass installed at the labs and classroom pods

Performing Arts:

- Wood paneling at the Auditorium
- Orchestra pit in the Auditorium

Cyprus Building Construction



Landscaping at the North Entrance



Grass above the Play Fields





Curb and gutter at the East Entrance



Curb and gutter to the South





Doors at the Outbuildings



Cement floor in the Athletics Fieldhouse





Batting Cages in Athletics



Basketball subfloor





Metal panels on the exterior of Commons



Walk in freezer in the Kitchen





HVAC in Manufacturing Lab



Retaining wall at CTE Entrance





Glass in classroom pods



Glass in lab classrooms





Wood paneling in the Auditorium



Orchestra pit at the Stage



Cyprus High School Cost Summary

Phase 1 Mass Grading		PO #170253
Construction Payments to date	\$4,170,965.69	PHASE COMPLETE
Phase 2 Construction		PO #270185
Construction Payments to Date	\$134,192,112.59	
Change Orders Requiring Board Authorization		
Owner Request		\$855,854.35
	CO58	\$101,137.36
Advancing Work Into Earlier Phase		\$0.00
Unknown Conditions		\$739,219.42
Errors & Omission		\$391,023.87
Staff Level Change Orders		
		\$423,158.00
	CO55	\$23,272.12
	CO56	\$31,683.60
	CO57	\$46,743.64
Change Order Sub Total		\$2,409,255.64
Phase Advancement Sub Total		
Summary		
Payments to Date - Grand Total		\$138,363,078.28
Change Order - Grand Total		\$2,692,971.33



Skyline High School

Academics and
Performing Arts

Academics:

- Punch list is ongoing.

Performing Arts:

- Tilt panels on the north of Performing Arts installed.
- Orchestra pit exterior foundation walls poured, damp proofed, and backfilling taking place.
- Stepped footings and foundation walls pouring on both sides of the orchestra pit.
- Conduits, underground plumbing, and underground HVAC continue to be installed.
- Footings formed and poured on the east side of the orchestra pit.
- Footings on the west side of the orchestra pit are being excavated and prepped for pouring.
- 21. • Perimeter gravel and pipe drain system being installed.



Skyline Building Construction



22

Performing Arts tilt wall being lifted into place





Forming orchestra pit foundation



Preparing orchestra pit foundation for concrete





Orchestra pit foundation poured and preparing for backfill





Electrical conduits east of the orchestra pit



Electrical conduits north of the orchestra pit



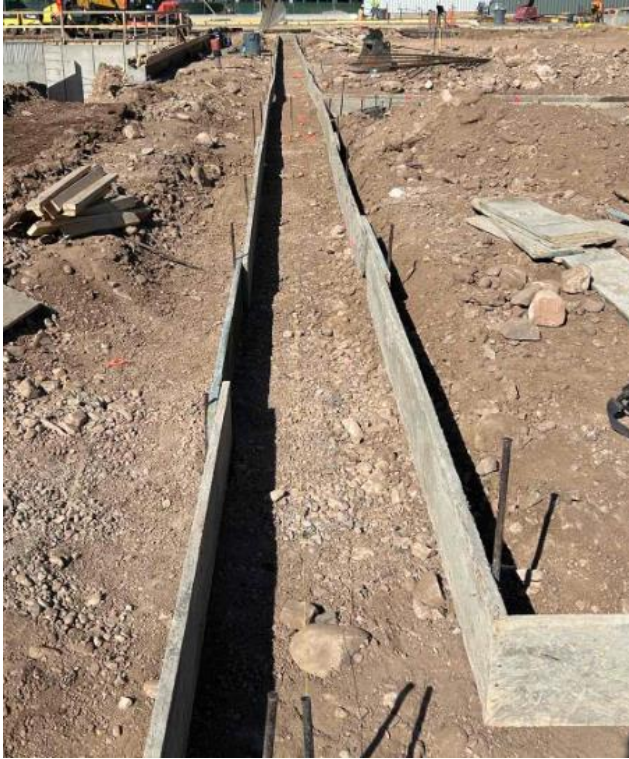


HVAC installation north of the orchestra pit



Plumbing installation south of the orchestra pit





Footings preparation East of the orchestra pit



Pouring concrete footings East of the orchestra pit
27





Testing Center in use



Skyline High School Cost Summary

Construction Management Fees		PO #070055
Construction Payments to Date	\$ 10,947,889.97	
Change Orders Requiring Board Authorization		
Owner Request	\$5,827,842.00	
Change Order Sub Total	\$5,827,842.00	
Phase 1 - Baseball Field		PO #070441
Construction Payments to Date	\$ 3,215,045.66	PHASE COMPLETE
Phase 2 - Athletics		PO #170038
Construction Payments to Date	\$ 41,554,320.35	
Change Orders Requiring Board Authorization		
Owner Request	\$2,513,634.43	
Advancing Work Into Earlier Phase	\$654,253.71	
Unknown Conditions	\$107,237.02	
Errors & Omission	\$305,449.44	
Staff Level Change Orders	-\$2,523,123.14	
Change Order Sub Total	\$1,057,451.46	
Phase Advancement Sub Total	\$654,253.71	
Phase 3 - Site Package		PO #270113
Construction Payments to Date	\$11,441,286.56	
Change Orders Requiring Board Authorization		
Owner Request	\$119,862.00	
Advancing Work Into Earlier Phase	\$193,225.74	
Unknown Conditions	\$71,537.66	
Errors & Omission	\$48,139.45	
Staff Level Change Orders	-\$1,406,695.31	29



Change Order Sub Total		-	\$973,930.46
Phase Advancement Sub Total		\$	193,225.74
Phase 4 - Academic Building PO #270306			
Construction Payments to Date		\$	47,610,613.69
Change Orders Requiring Board Authorization Owner Request			
Advancing Work Into Earlier Phase			
Unknown Conditions		\$	1,010.00
Errors & Omission		\$	59,089.87
Staff Level Change Orders		-	\$2,058,890.04
	CO4.25	\$	39,589.53
Change Order Sub Total		-	\$1,998,790.17
Phase Advancement Sub Total			
Summary			
	Payments to Date - Grand Total	\$	114,769,156.23
	Change Order - Grand Total	\$	3,915,424.49
	Phase Advancement - Grand Total	\$	1,056,371.44



West Lake STEM Junior High School

Building Construction

Work in the Auditorium should be completed by Thanksgiving, with seating and flooring installation in progress.

Stage curtains and rigging are completed.

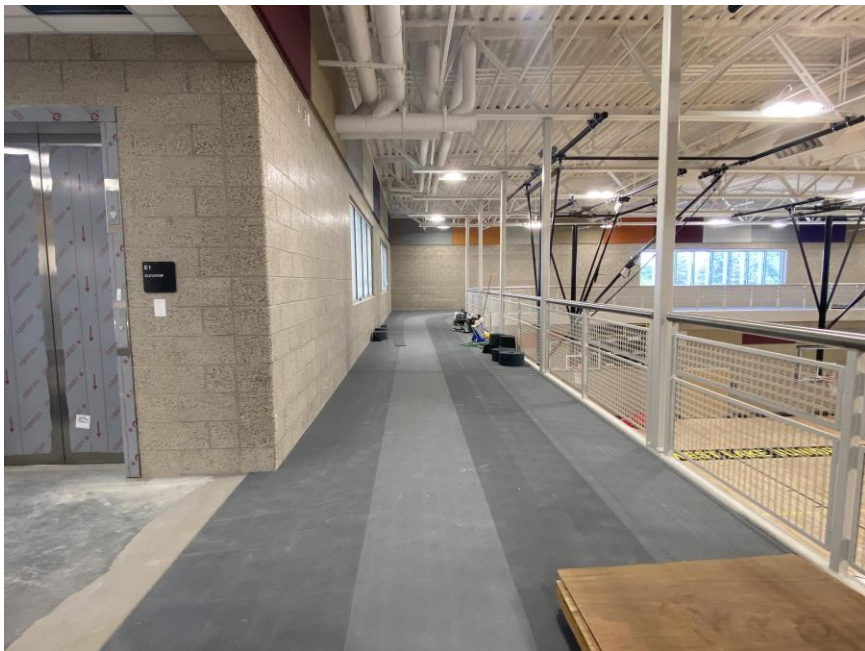
Wall graphics in the Commons area and the Media Center are in place.

Punch list items are being worked on throughout the building.

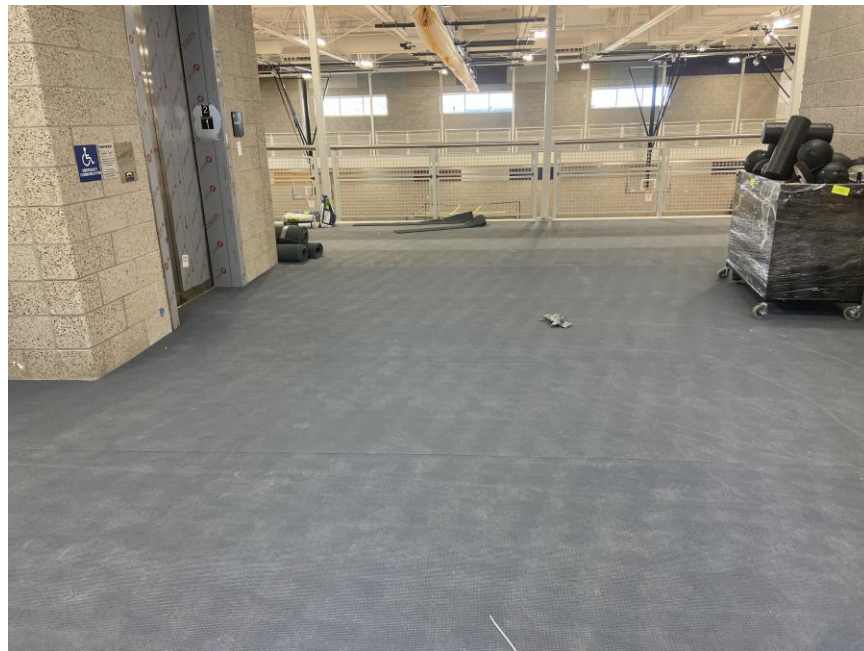
Landscaping is 99% complete.



West Lake Building Construction



Elevated running track surface



Flooring between fitness and dance rooms





Media Center



Bookcases in Media Center





Wall finishes at entry to classroom pods



Paneling and graphics at Administration





Graphics in the Central Commons Area



West Lake Jr. High School Cost Summary

Demolition Fees		PO #270183
Demolition Payments to Date	\$ 1,251,749.00	PHASE COMPLETE
Construction Fees		PO #270409
Construction Payments to Date	\$ 52,544,474.96	
Change Orders Requiring Board Authorization		
Owner Request	\$56,236.50	
Advancing Work Into Earlier Phase		
Unknown Conditions	\$320,458.89	
Errors & Omission		
Staff Level Change Orders	-\$231,290.35	
	CO66	\$14,940.38
	CO67	\$3,884.71
	CO68	-\$282.38
	CO69	\$2,659.00
	CO70	\$0.00
	CO71	\$0.00
	CO72	\$0.00
	CO73	\$1,511.95
	CO74	\$8,477.49
	CO75	\$8,024.75
	CO76	\$1,080.25
	CO77	\$6,218.70
	CO78	\$0.00
	CO79	\$2,801.35
	CO80	\$3,924.88
	CO81	\$19,298.89
	CO82	-\$400,000.00
Change Order Sub Total	\$145,405.04	
Phase Advancement Sub Total	\$0.00	
Summary		
Payments to Date - Grand Total	\$53,796,223.96	
Change Order - Grand Total	\$158,308.04	
Phase Advancement - Grand Total	\$0.00	



Security Upgrades Timeline

SECURITY UPGRADES/REMODELS

Completed						In Progress			Future	
Prec.	School	Year	Prec.	School	Year	Prec.	School	Year	Prec.	School
1	Crestview El	2015	6	Valley Jr	2018	1	Skyline High	2026	1	Churchill Jr
1	Upland Terrace El	2015	7	Bacchus El	2018	7	Cyprus High	2025	1	Olympus Jr
2	Moss El	2015	7	Copper Hills El	2018	5	West Lake Jr	2024	1	Wasatch Jr
3	Granger El	2015	1	Driggs El	2019				1	Olympus High
3	Wilson El	2015	1	Rosecrest El	2019				2	Cottonwood High
4	Bridger El	2015	2	Spring Lane El	2019				2	Granite Peaks
4	Plymouth El	2015	4	Bennion El	2019	In Design			2	Bonneville Jr
5	Jackling El	2015	7	Diamond Ridge El	2019	5	* Valley Crest El	2024	3	Eisenhower Jr
5	Redwood El	2015	7	Orchard El	2019	6	* West Kearns El	2024	4	(Westbrook El)
6	Academy Park El	2015	4	Beehive El	2020				4	Bennion Jr
6	Gourley El	2015	5	Armstrong Ac	2020				4	Kearns High
7	Magna El	2015	5	Pioneer El	2020				4	Taylorville High
7	Pleasant Green El	2016	7	Elk Run El	2020				5	Granger High
1	Cottonwood El	2016	7	Lake Ridge El	2020				6	Kearns Jr
2	Roosevelt El	2016	3	Granite Park Jr	2020				6	Kennedy Jr
2	Twin Peaks El	2016	4	South Kearns El	2020				6	(Sandburg El)
3	Taylorville El	2016	0	Olene Walker El	2020				7	Brockbank Jr
5	Monroe El	2016	5	Stansbury El	2021				7	Hunter Jr
7	Hillside El	2018	6	Truman El	2021				7	Jefferson Jr
1	Morningside El	2018	1	Eastwood El	2021				7	Matheson Jr
1	Evergreen Jr	2018	5	Wright El	2021				7	Hunter High
2	Lincoln El	2018	6	Frost El	2021					Jones Center
2	Mill Creek El	2018	7	Whittier El	2021					
3	Fremont El	2018	5	West Valley El	2021					
4	Fox Hills El	2018	2	Hartvigsen	2022					
4	Smith El	2018	1	Oakridge El	2022					
4	Vista El	2018	5	Rolling Meadows El	2022					
5	Farnsworth El	2018	1	*Wm Penn El	2022					
5	Hillsdale El	2018	1	* Oakwood El	2023					
6	Hunter El	2018	2	* Woodstock El	2023					
6	Oquirrh Hills El	2018	7	* Silver Hills El	2024					
6	Arcadia El	2018								

Elementary
Jr. High
High School

* In the interim, until the security remodel is complete, we are installing video intercom doorbells at the front entrance to control access.



Upcoming Projects



Upcoming/Current Projects

Hunter High preschool courtyard improvement is delayed, pending contractor corrections.

Maintenance Compound fueling station upgrade was re-bid in October for Spring 2025 construction. Bids were submitted and waiting GSD Board Approval.

Transportation fueling station upgrade was re-bid in October for Spring 2025 construction. Bids were submitted and waiting GSD Board Approval.

Cottonwood High flooring phase 2 is scheduled for Summer 2025.



Construction Remodels



Project Updates

Cottonwood High partial re-roof and structural upgrade is 99% complete. Working on corrections from final punch walk.

Maintenance Compound partial re-roof is 99% complete. Working on corrections from final punch walk.

Churchill Junior High partial re-roof and structural upgrade is 99% complete. Secondary roof drains will be finished Summer 2025.

Kearns Junior High partial re-roof and structural upgrade is complete.

Hunter High track expansion is 95% complete. Contractors are expecting the ADA bleachers to arrive for installation in December.



Boiler Replacement / HVAC Controls Upgrades

Taylorsville High Gymnasium AC upgrade is complete. New air handlers are installed undergoing final punch list items.

Bridger Elementary HVAC controls upgrade is complete. All devices are installed and undergoing final punch list items.

Bacchus Elementary HVAC controls upgrade is complete. All devices are installed and undergoing final punch list items.

Kearns Junior High HVAC controls upgrade is 95% complete.

⁴² Bennion Junior High HVAC controls upgrade is complete. All devices are installed and undergoing final punch list items.



Chiller Additions

Chiller replacements are complete and training for Maintenance and Custodial staff is underway for the following schools:

- Penn Elementary
- Woodstock Elementary
- Diamond Ridge Elementary
- Granger Elementary
- Oakwood Elementary





Granite School District
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Salt Lake City, UT 84115

385-646-5000

385-646-4128

www.graniteschools.org

October 25, 2024

Superintendent Ben Horsley
Granite School District
2500 South State
Salt Lake City, Utah 84115

Superintendent Horsley,

At the upcoming Board Meeting, to be held on November 12, 2024, we would like to recognize our UHSAA Academic All-State athletes from fall sports.

Sincerely,

Luke Allen
Assistant Director of Communications and Community Outreach

tb

Granite School District
Board of Education Meeting
Tuesday, October 1, 2024

A meeting of the Board of Education of Granite School District convened in the Boardroom at the Granite Education Center, 2500 South State Street, Salt Lake City, Utah. President Nicole McDermott called the meeting to order at 5:00 p.m., those in attendance:

Connie Burgess: Present, Kim Chandler: Present, Julie Jackson: Present, Nicole McDermott: Present, Clarke Nelson: Present, Kris Nguyen: Present, Karyn Winder: Present.

The following members of the administration were present:

Benjamin Horsley	Superintendent
Todd Hauber	Business Administrator
Don Adams	Assistant Superintendent
Leslie Bell	Assistant Superintendent
John Welburn	Assistant Superintendent

Dr. Mitch Nerdin, Chief of Staff, Doug Larson, General Counsel, and Stacy Bushell, Executive Secretary, were in attendance.

ADMINISTRATION REPORTS

Capital and Construction Update

Don Adams, Justin Naegle, and Chris Kartchner presented an update on the status of capital and construction projects. Board member Winder asked for an update on the plan for a secure vestibule at West Kearns elementary.

Staffing Report

Dr. Patrick Flanagan presented the 2024 staffing report. This report included information about recruitment, positions filled this year, and teacher applicant data. Granite's salary and benefits package, the Granite Wellness Center, and employee referrals attract qualified applicants.

Student Support Organizations (SSOs)

Doug Larson reviewed the difference between SSOs and parent volunteers. The term school sponsored was defined as it relates to student services, programs and activities. Boosters are not used to circumvent district policies.

EXECUTIVE SESSION

President McDermott said there is need of an executive session and called for a motion.

Motion: I move we go to executive session for the purpose of character and competence and litigation. This motion, made by Julie Jackson and seconded by Karyn Winder, Carried.

Vote: Connie Burgess (yea), Kim Chandler (yea), Julie Jackson (yea), Nicole McDermott (yea), Clarke Nelson (yea), Kris Nguyen (yea), Karyn Winder (yea)

Results: Motion passed. Yea: 7, Nay: 0

The executive session began at 6:10 p.m. Clarke Nelson, Karyn Winder, Kris Nguyen, Connie Burgess, Julie Jackson, Kim Chandler, Doug Larson, Ben Horsley, and Todd Hauber were in attendance. Doug Larson was excused for the character and competence portion of the meeting.

Motion: I move to adjourn the executive session. This motion, made by Karyn Winder and seconded by Julie Jackson, Carried.

Vote: Connie Burgess (yea), Kim Chandler (yea), Julie Jackson (yea), Nicole McDermott (yea), Clarke Nelson (yea), Kris Nguyen (yea), Karyn Winder (yea)

Results: Motion passed. Yea: 7, Nay: 0

The executive session adjourned at 6:27 p.m.

GENERAL BOARD MEETING

The Granite School District Board of Education reconvened at 7:01 p.m. in the Boardroom. President Nicole McDermott welcomed all in attendance for this session and called for a roll call of board members; all board members were present. President McDermott invited those representing organizations to introduce themselves.

PTA - Amy Moore, Liz Shellum, and Kimberly Swensen
GEA - Michele Jones
GESPA – Jessica McClintic
Elected Officials – Matt MacPherson and Kathleen Riebe

Pledge of Allegiance - Chief Randy Porter led the pledge of allegiance.

Reverence - Whittier Elementary 3rd grade students.

GOOD NEWS MINUTE

Clarke Nelson talked about the partnership between AMES and Cottonwood. Cottonwood high will soon offer an associates program. He visited several classrooms, teachers are remarkable. Karyn Winder attended legislator visits at several schools. There is a friendly attendance competition between Frost and Whittier elementary. She thoroughly enjoyed the invitation to Valley Junior's faculty lunch to celebrate their high proficiency award. She helped at the Granite Education Foundation (GEF) shop-a-thon.

Kris Nguyen attended classrooms where legislators visited. She thanked Julie for coordinating these visits. Students did a great job leading tours at ribbon-cutting events. The GEF Shop-a-thon was fantastic she thanked those involved. She attended the PTA advocacy conference; Region 5 PTA had a lot of representation at the conference.

Connie Burgess said September is a fun month with all the activities that take place. She participated with GEF preparing weekend kits. She attended the GTI visit with a representative and enjoyed seeing the variety of learning taking place there.

Kim Chandler agreed, September is a busy month. She attended the West Lake ribbon cutting, and several legislator visits to classrooms, and PAC open house meetings. The most impactful were constitution day/month lessons and activities.

Julie Jackson is excited about the permanent action club at Skyline and their efforts to increase voter registration. She celebrated outcomes of legislator visits, insights gained will be helpful.

Nicole McDermott learned a lot from legislators. She thanked parents and teachers for parent teacher conferences. She participated in the day of service with GEF and their sponsors.

ACTION ITEM

Administrative Appointment

Administrative appointment effective October 7, 2024

Joshua DeMoux

Assistant Principal, Matherson Junior High

Motion: I move to approve the administrative appointment. This motion, made by Julie Jackson and seconded by Kris Nguyen, Carried.

Vote: Connie Burgess (yea), Kim Chandler (yea), Julie Jackson (yea), Nicole McDermott (yea), Clarke Nelson (yea), Kris Nguyen (yea), Karyn Winder (yea)

Results: Motion passed. Yea: 7, Nay: 0

John Welburn introduced Josh DeMoux, newly appointed assistant principal, who then introduced his guests.

RECOGNITIONS

2023-2024 Highest MGP

The elementary schools were Robert Frost (75.5), Crestview (73), Cottonwood (71), Eastwood (68), Rosecrest (62), and Vista (62).

The top secondary schools were Wasatch Junior (57), Eisenhower Junior (55), and Skyline High (60).

2023-2024 Highest Improved Proficiency

The elementary schools were Hunter, West Kearns, Hillsdale, David Gourley, Vista and Calvin S. Smith.

The secondary schools were Wasatch Junior, Valley Junior and Cyprus High.

Distinguished Service Award

Sergeant Lee Dial was recognized for 30 years of service with the Granite Police Department.

Meritorious Budget Award, Association of School Business Officials (ASBO)

Brian Ipson, Budget Director was recognized for his leadership.

20 Years of Service

Connie Burgess has served on the Board of Education of Granite School District board for 21 years. President McDermott presented her with the 20-year pin which she earned at the completion of the 2023-2024 school year.

GRANITE ELECTED OFFICIAL PARTICIPATION TIME

Representative Matt MacPherson addressed the board regarding the sex education materials. The materials were available on a secure site, the image quality was poor, and he had to request better quality images to view in person. He believes Granite could take additional steps to make the information clear and concise online.

PATRON PARTICIPATION TIME - none

CONSENT ITEMS

Minutes: September 3, 2024 and September 17, 2024

Purchases as outlined in the agenda.

Personnel:

Employee Hires and Separations

Reappointment of Business Administrator, Todd Hauber

Financial Reports as outlined in the agenda.

Sex Education Materials

Teacher and Student Success Act (TSSA) District Framework

Motion: I move we accept the Consent Agenda. This motion, made by Kris Nguyen and seconded by Karyn Winder, Carried.

Kim Chandler has questions about items on the sex education materials list. She pointed out possible conflicts with state board rule and the bill. Superintendent Horsley said there will be another review by administration in the next weeks to ensure the materials comply.

Vote: Connie Burgess (yea), Kim Chandler (nay), Julie Jackson (yea), Nicole McDermott (yea), Clarke Nelson (yea), Kris Nguyen (yea), Karyn Winder (yea)

Results: Motion passed. Yea: 6, Nay: 1

INFORMATION ITEM

Population Analysis Committee (PAC) Update

Steve Hogan, Planning and Boundaries Director, updated the board regarding the feedback collected during recent community meetings. The potential closure of Orchard and Redwood elementary schools and proposed boundary adjustments were indicated on maps. The proposed boundary adjustments to Wilson and Lincoln elementary were reviewed.

Survey results for the Spanish dual language immersion (DLI) study were included in the presentation. A hybrid model to move the program from four schools to two was preferred by PAC. In this proposal, Stansbury remains a DLI school and the DLI program at Hillsdale would be removed. The second part of the DLI proposal is to make Valley Crest a magnet Spanish DLI school, moving traditional students to Monroe elementary and adjusting part of the Armstong boundary to Monroe. All DLI-Spanish students in the area would be expected to attend the new magnet school except Stansbury students, because Stansbury will continue to host DLI.

Superintendent Horsley pointed out that these are the PACs final recommendations. The PAC will schedule meetings in the impacted communities, present updated maps, and gather feedback from families on the final recommendations. Then the recommendations will be presented to the board for approval at the November and December board meetings.

FIRST READING

Article X.C.3. Educator and Student Communications through Social Media

Motion: I move we accept Article X.C.3. Educator and Student Communications through Social Media as a first reading. This motion, made by Connie Burgess and seconded by Julie Jackson, Carried.

Vote: Connie Burgess (yea), Kim Chandler (nay), Julie Jackson (yea), Nicole McDermott (yea), Clarke Nelson (yea), Kris Nguyen (yea), Karyn Winder (yea)

Results: Motion passed. Yea: 7, Nay: 0

SUPERINTENDENT and BOARD REPORTS

Superintendent Horsley announced, as part of the reopening of Brockbank Junior and grade reconfiguration, Magna Elementary will become a STEAM academy and Brockbank will be a STEM focused school. This will create an educational pathway in these communities and provide enhanced opportunities for students. There is a new initiative for department directors visit a classroom at least once per week connecting district leaders to our schools and classrooms; there have been 777 visits to 85 schools by 50 administrators. Julie Jackson coordinated legislator in classroom week, and we are seeing benefits of cross collaboration. We have wonderful teachers working to support students, he thanked educators for the work they do.

Clarke Nelson thanked Julie for her efforts, he visited schools with legislators, and it was a tremendous opportunity.

Karyn Winder reported there was a contest to incentivize employees to complete biometric screening this summer instead of waiting until the end of the year. The wellness center is focused on preventive care. Open enrollment opened yesterday and there are benefit fairs scheduled.

Kris Nguyen the budget committee met today and finished a report on the capital timeline, she will share a calendar with board members. The capital plan may be a topic for the January study session. She thanked John Welburn and Superintendent Horsley for the appointment of an additional assistant principal at Matherson to help them and in anticipation of the Brockbank opening. She congratulated Connie Burgess on her years of service.

Connie Burgess said there are lots of activities planned during the month of October at community recreation centers and Wheeler Farm, details are available online.

Kim Chandler said the first District Community Council meeting is scheduled October 29, 2024.

Julie Jackson invited board members to share feedback on legislator in the classroom day.

Nicole McDermott said the calendar preference survey is available now. Law and Policy committee recommended a sensitive materials discussion for study session.

ADJOURN

Motion: I move to adjourn. This motion, made by Julie Jackson and seconded by Clarke Nelson, Carried.

Vote: Connie Burgess (yea), Kim Chandler (yea), Julie Jackson (yea), Nicole McDermott (yea), Clarke Nelson (yea), Kris Nguyen (yea), Karyn Winder (yea)

Results: Motion passed. Yea: 7, Nay: 0

Meeting adjourned at 9:35 p.m.

Note: A copy of related materials and an audio recording of the meeting can be found at <https://www.utah.gov/pmn/>

DRAFT

Granite School District
Board of Education Meeting
Tuesday, October 15, 2024

A study session of the Board of Education of Granite School District convened in the Boardroom at the Granite Education Center, 2500 South State Street, Salt Lake City, Utah. President Nicole McDermott called the meeting to order at 5:00 PM, those in attendance:

Connie Burgess: Present, Kim Chandler: Present, Julie Jackson: Present, Nicole McDermott: Present, Clarke Nelson: Present, Kris Nguyen: Present, Karyn Winder: Present.

The following members of the administration were present:

Ben Horsley	Superintendent
Todd Hauber	Business Administrator
Don Adams	Assistant Superintendent
Leslie Bell	Assistant Superintendent
John Welburn	Assistant Superintendent

Dr. Mitch Nerdin, Chief of Staff, Doug Larson, General Counsel, and Stacy Bushell, Executive Secretary, were in attendance.

STUDY ITEMS

Deselection Process for Books

Doug Larson shared updates to the sensitive materials review process from HB 374 (2022) to HB29 (2024). The review committee follows the Utah State Board of Education (USBE) Sensitive Materials Flow Chart. Each board member will recommend parents from their area to serve on the committee, within a timeline of 2-3 weeks, so that training and committee reviews can begin in November. Joe Cramer, paralegal, will lead the review committee.

Multi-Tiered Systems of Support and Positive Behavior Interventions and Supports (MTSS and PBIS)

Scott Bell, College and Career Readiness Director, presented on MTSS and PBIS and how these frameworks support teaching and learning. These frameworks help to ensure the success of all students by providing appropriate supports to each child. The college and career readiness department funding sources were listed. These funds provide School counselors, social workers, coaches and licensed behavioral analysts to assist with implementation of MTSS and PBIS. School based teams use Panorama and other tools to provide needed support.

The CCR department will provide board members with research and/or data sources on MTSS and PBIS.

EXECUTIVE SESSION - Litigation

President McDermott said there is need of an executive session for the purpose of litigation and called for a motion.

Motion: I move we go to executive session for the purpose of litigation. This motion, made by Julie Jackson and seconded by Karyn Winder, Carried.

Vote: Connie Burgess (yea), Kim Chandler (yea), Julie Jackson (yea), Nicole McDermott (yea), Clarke Nelson (yea), Kris Nguyen (yea), Karyn Winder (yea)

Results: Motion passed. Yea: 7, Nay: 0

President McDermott called for a 5-minute break before convening the executive session.

The executive session began at 6:49 p.m. those in attendance were Connie Burgess, Kim Chandler, Julie Jackson, Kris Nguyen, Karyn Winder, Doug Larson, Clarke Nelson, Don Adams, Mitch Nerdin, John Welburn, Todd Hauber, Stacy Bushell, Ben Horsley, Leslie Bell, and Nicole McDermott.

ADJOURN

Motion: I move to adjourn the executive session. This motion, made by Clarke Nelson and seconded by Julie Jackson, Carried.

Vote: Connie Burgess (yea), Kim Chandler (yea), Julie Jackson (yea), Nicole McDermott (yea), Clarke Nelson (yea), Kris Nguyen (yea), Karyn Winder (yea)

Results: Motion passed. Yea: 7, Nay: 0

The executive session adjourned at 7:46 p.m.

Motion: I move to adjourn. This motion, made by Karyn Winder and seconded by Clarke Nelson, Carried.

Vote: Connie Burgess (yea), Kim Chandler (yea), Julie Jackson (yea), Nicole McDermott (yea), Clarke Nelson (yea), Kris Nguyen (yea), Karyn Winder (yea)

Results: Motion passed. Yea: 7, Nay: 0

Meeting adjourned at 7:46 p.m.

Note: A copy of related materials and an audio recording of the meeting can be found at <https://www.utah.gov/pmn/>

THE FOLLOWING PROPOSAL SUBMITTED BY JARED GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

November 12, 2024

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Architectural Services for Magna
Elementary Solar and Battery Project
\$89,355.00

Dear Superintendent Horsley:

The Purchasing Department has received a request to issue a request for statements of qualifications for architectural services for a solar and battery storage project at Magna Elementary School.

A request was published on the Utah Public Procurement Place, and we received two proposals. A committee of district employees evaluated and scored the proposals. Scoring of the proposals follows:

<u>Vendor</u>	<u>Score</u>
VCBO Architecture	103.8
Vendor B	101.6

Permission is requested to issue a purchase order to VCBO Architecture in the amount of \$89,355.00 for these design services. Funds for this expenditure are to come from multiple funding sources to include a federal Department of Energy grant, a Rocky Mountain Power Blue Sky Grant, and funding from the Capital Building Improvements fund.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

Todd Hauber
Business Administrator/Treasurer

Approved,

Donald L. Adams
Assistant Superintendent



Support Services
2500 South State Street
Salt Lake City, Utah 84115-3110

385-646-4009
FAX 385-646-4351
www.graniteschools.org

November 5, 2024

Superintendent Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

SUBJECT: Acquisition of architectural and engineering design services - Magna Elementary
Rocky Mountain Power - Blue Sky grant
and Department of Energy grant

Superintendent Horsley and members of the Board of Education,

The Energy Management Division within Support Services has worked diligently to secure multiple grants for Magna Elementary. These efforts have yielded over \$150,000 in federal funds, aimed at developing energy management strategies for schools in economically challenged areas. Magna Elementary was an ideal candidate for this funding.

In addition to federal support, the Energy Management Division collaborated with Rocky Mountain Power to secure a Blue Sky grant, yielding over \$800,000, which will fund the installation of photovoltaic panels and a battery backup system. Rocky Mountain Power is particularly invested in this project, as it aligns with their goal to support communities in generating their own electrical power and managing peak energy demands through battery storage.

This initiative will coincide with Magna Elementary's focus on STEM education, recently introduced as part of its transition to re-energize the community-based school. The proposed improvements will include not only the installation of these energy systems but also design enhancements to the school's aesthetics and functionality, creating an environment that fosters STEM-focused learning.

The requested approval is for the expenditure to engage an architectural design firm. Through an SOQ process, VBCO Architecture has been selected as the leading firm to oversee the final design of electrical and engineering needs for the photovoltaic and battery systems. They will also provide recommendations on cost-effective design improvements that will support both the new energy installations and the STEM-focused curriculum.

Our goal is to complete the design and implement these upgrades during the summer of 2025.

Respectfully,

A handwritten signature in blue ink, appearing to read "Donald Adams".

Donald Adams
Assistant Superintendent, Support Services

THE FOLLOWING PROPOSAL, SUBMITTED BY JARED B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

November 12, 2024

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Bus Lift Replacement at
Transportation Compound
\$261,373.12

Dear Superintendent Horsley:

A request to replace the bus lift at the Transportation Compound was received by the Purchasing Department from the General Maintenance department.

The products/services are available under State of Utah contract PA4107.

We respectfully request approval to issue a purchase order to Steril Koni USA Inc in the amount of \$261,373.12 for this project. Funds are to come from the Capital Outlay Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

THE FOLLOWING PROPOSAL, SUBMITTED BY JARED B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

November 12, 2024

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Fuel Station Upgrade at
Maintenance Compound
\$1,200,528.00

Dear Superintendent Horsley:

A request to replace/upgrade the fuel station at the Maintenance Compound was received by the Purchasing Department from the Architecture, Engineering, and Construction department.

An Invitation for Bid (JF25-007-IFB-REBID), including specifications, was posted online at the Utah Public Procurement Place. Bid results are as follows:

MSCI-Merrill Sheriff Construction	\$1,200,528.00
Stout Building Contractors LLC	\$1,377,681.00
Launch Construction LLC	\$1,385,535.00
OnSite Development Inc	\$1,460,000.00

We respectfully request approval to issue a purchase order to MSCI-Merrill Sheriff Construction in the amount of \$1,200,528.00 for this project. Funds are to come from the Capital Outlay Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

THE FOLLOWING PROPOSAL, SUBMITTED BY JARED B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

November 12, 2024

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Fuel Station Upgrade at
Transportation Compound
\$1,240,058.00

Dear Superintendent Horsley:

A request to replace/upgrade the fuel station at the Transportation Compound was received by the Purchasing Department from the Architecture, Engineering, and Construction department.

An Invitation for Bid (JF25-008-IFB-REBID), including specifications, was posted online at the Utah Public Procurement Place. Bid results are as follows:

MSCI-Merrill Sheriff Construction	\$1,240,058.00
Stout Building Contractors LLC	\$1,506,932.00
OnSite Development Inc	\$1,508,000.00
Launch Construction LLC	\$1,590,125.00

We respectfully request approval to issue a purchase order to MSCI-Merrill Sheriff Construction in the amount of \$1,240,058.00 for this project. Funds are to come from the Capital Outlay Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

THE FOLLOWING PROPOSAL SUBMITTED BY JARED B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

November 12, 2024

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, UT 84115

RE: Microsoft Unified Support
Requisition No. 741819
\$80,656.75

Dear Superintendent Horsley:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Rick Anthony. This request is for Microsoft Unified Enterprise support and Migration & Modernize which includes problem solving, support assistance, information management services and service resource travel.

An Invitation for Bids was published (JF24-011 IFB) for an initial term of one year with four one-year renewal options. Award was made to Microsoft Corporation for the initial year in November of 2023. Permission is now requested to issue a purchase order to Microsoft Corporation for the second year of services at \$80,656.75. Funds for this expenditure are to come from the Information Systems, Capital Outlay Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer

Approved:

Rick Anthony
Chief Information Officer

THE FOLLOWING PROPOSAL SUBMITTED BY JARED GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

November 12, 2024

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Purchase of Network Kits
for Information Technology
Requisition No. 741908
\$94,280.50

Dear Superintendent Horsley:

The Purchasing Department has received a requisition signed by Mark Carpenter for the purchase of Network Etherscope Kits. These kits are for the Information Technology Department.

The equipment is available from Graybar Electric under State Contract AR3608.

Permission is requested to issue a purchase order in the amount of \$94,280.50 to Graybar Electric. Funds for this expenditure are to come from the Information Technology supplies budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Rick Anthony
Chief Information Officer

THE FOLLOWING PROPOSAL, SUBMITTED BY JARED B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

November 12, 2024

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Partition at Silver Hills
Elementary School
\$115,000.00

Dear Superintendent Horsley:

A request to replace the folding panel partition at Silver Hills Elementary School was received by the Purchasing Department from the Architecture, Engineering, and Construction department.

An Invitation for Bid (JF25-013-IFB-REBID), including specifications, was posted online at the Utah Public Procurement Place. Bid results are as follows:

Fortis Construction Inc	\$115,000.00
Phillips & Co Construction	\$160,542.00
Saunders Construction Inc	\$235,000.00

We respectfully request approval to issue a purchase order to Fortis Construction Inc in the amount of \$115,000.00 for this project. Funds are to come from the Capital Outlay Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer

Approved:

Donald L. Adams
Assistant Superintendent

THE FOLLOWING PROPOSAL SUBMITTED BY JARED B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

November 12, 2024

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, UT 84115

RE: Screencastify Subscription
Requisition No. 741845
\$68,250.00

Dear Superintendent Horsley:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Chris Larsen and Mr. Rick Anthony. This request is for the purchase of Screencastify, a screen casting/editing software subscription for staff/students.

As required by state law public notice of the intent to award a contract without engaging in a standard procurement process was previously posted as notice JF21-015 SS and received no comments or objections. This posting allowed for additional yearly renewals through December of 2025.

A negotiated written price quote was obtained from Shaun Conway.

This letter respectfully requests permission to issue a purchase order in the amount of \$68,250.00 to Screencastify LLC. Funds for this purchase are to come from the Educational Technology, Digital Teaching and Learning grant budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Rick Anthony
Chief Information Officer

THE FOLLOWING PROPOSAL, SUBMITTED BY JARED B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

November 12, 2024

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Change Orders, Cyprus High School
Rebuild
Purchase Order 270185
\$101,137.36

Dear Superintendent Horsley:

The Purchasing Department has received change order 58 from the Architecture, Engineering, and Construction department on the Cyprus High School replacement project.

This request is to add funding for furniture, fixtures, and equipment. Please see the support letter from BDK for details.

We respectfully request approval to process a change order to Westland Construction for an increase of \$101,137.36. Funds for this additional expense are to come from the capital budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

November 4, 2024

Superintendent Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

Subject: Change Order #58 – Cyprus FFE Changes (COP 366r1)

Dear Mr. Horsley,

Earlier this year, representatives from Granite, Elevate, and BDK met with the Cyprus High School staff to review the plans for the new high school. During this meeting, each department provided valuable feedback on modifications to optimize their respective spaces.

Following the meeting, the teams at Granite, Elevate and BDK carefully reviewed these requests. Items that are deemed personality driven in nature, not curriculum-based, or too costly were removed from consideration. Elevate then generated a Pricing Request (PR) for the contractor to obtain pricing for the remaining items.

The timeline below outlines key events leading to COP 366r1:

- 1/18-1/19/24: Elevate designers Alissa Albers and Carla Remenscheider, along with Granite representatives, met with Cyprus staff.
- 1/26/24: Elevate, Granite, and BDK held a follow-up meeting to finalize decisions based on the FFE discussions.
- 7/15/24: Elevate updated the drawings to reflect approved changes and issued PR 125.
- 9/16/24: Westland submitted COP 366 for \$186,088.25.
- Post-9/16/24: Granite, Elevate, and BDK reviewed COP 366 and modified the scope to reduce costs.
- 10/10/24: Elevate issued an updated drawing package as PR-125r1.
- 10/25/24: Westland submitted COP 366r1 for \$100,807.12.

Westland has demonstrated appropriate due diligence by coordinating pricing with the relevant teams. Questions were addressed promptly, ensuring clarity and accuracy. Extensive communication among all parties further ensured that items were specified correctly and reviewed for cost. Importantly, COP 366r1 does not impact the current project schedule.

The key items included in this change order are as follows:

- Opening added to the exterior wall for Graphics Lab equipment ventilation
- Removal of a 3-screen table-top turntable, and the addition of a conveyor dryer, laser engraver, and guillotine cutter, additional power was needed in order to add these pieces of equipment
- Transaction window added in the Attendance Secretary's Office
- Carpet in the Sewing Lab changed to LVT
- Green screen added to the TV Production Studio
- Two 3" diameter grommets added to the TV Production Studio
- Carpet replaced with LVT in the Metal Shop and Manufacturing Shop Classrooms
- Corrosion cabinets added to the tool storage area in the Auto Shop
- Relocated mobile monitor added to Business Classrooms F323, K304 Business Lab, and F422

Change Order Proposal (COP) 366r1 has been thoroughly reviewed, and the revised cost of \$101,137.36 accurately reflects the requested FFE changes. BDK submits this COP to the district for approval.

Sincerely,

Cyprus Inspection request form
Digitally signed by Cyprus
Inspection request form
DN: C=US,
E=epwilles@kitchell.com,
CN="Cyprus Inspection request
form"
Date: 2024.11.04
17:05:01-07'00'

THE FOLLOWING PROPOSAL, SUBMITTED BY JARED B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

November 12, 2024

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Change Order, Skyline High
School Rebuild
Purchase Order 470494
\$55,468.05

Dear Superintendent Horsley:

The Purchasing Department has received change order 05 from the Architecture, Engineering, and Construction Department on the Skyline High School rebuild project.

This request is to add funding for additional abatement services of 9x9 tile found throughout the building. Please see the support letter from Mr. Adams for details.

We respectfully request approval to process a change order to Skyline Creations for an increase of \$55,468.05. Funds for this additional expense are to come from the capital budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent



Support Services
2500 S. State Street
Salt Lake City, UT 84115

385-646-4597
Fax 385-646-4351
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November 7, 2024

Superintendent Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

SUBJECT: Change Order #5 for Skyline Creations Abatement Contractor

Dear Superintendent Horsley,

The scope of work in this change order for Skyline High School is for adjustment to the abatement contract for items of asbestos containing materials (ACM) to be removed from the building for which unit prices were given by the contractor during the bid process. The total adjustment to the abatement contract from added and deducted material quantities for this change order is \$55,468.05.

During the bid process, bidders were requested to provide unit price costs to demolish and dispose of items considered to be ACM. Estimated quantities of these items were given, where possible, and unit prices requested to increase or decrease the amount of the base contract dependent on actual quantities found. Unit pricing was requested for the following items:

1. Floor tile and mastic concealed beneath casework, on a square foot basis. Estimated quantity in base bid was 3,960 square feet. An additional 1,922 square feet was removed during abatement for an added cost of \$36,037.50 at a bid unit cost of \$18.75 per square foot.
2. Fire doors and frames, on a per unit basis. No estimated quantity was provided in base bid, but a unit price was requested for this common ACM item and provided at \$32.50 each. No fire doors and frames were found.
3. TSI mudded joints and insulation, on a linear foot basis. No estimated quantity was provided in base bid as material was concealed and inaccessible in walls or above ceilings. A total of 120 linear feet were removed during abatement for an added cost of \$2,679.60 at a bid unit cost of \$22.33 per linear foot.

4. Lab tabletops, on a per square foot basis. No estimated quantity was provided in base bid, but a unit price was requested for this common ACM item. A total of 1,570 square feet were removed during abatement for an added cost of \$15,700.00 at a bid unit cost of \$10.00 per square foot.
5. Light ballasts, on a per unit basis. Estimated quantity in base bid was 970 ballasts. Only 672 ballasts were removed during abatement for a difference of 298 ballasts and credit of \$3,516.40 at a bid unit cost of \$11.80 each.
6. Light bulbs, on a per unit basis. Estimated quantity in base bid was 2,910 light bulbs. An additional 1,820 light bulbs were removed during abatement for an added cost of \$5,241.60 at a bid unit cost of \$2.88 each.
7. Thermostats, on a per unit basis. Estimated quantity in base bid was 93 thermostats. No thermostats were found during abatement for a credit of \$674.25 at a bid unit cost of \$7.25 each.

Change Order #5, for a total of \$55,468.05, is payable to Skyline Creations to adjust the abatement contract from the estimated quantities of the above ACM items, included in the base bid, for the documented final quantities that were removed from the site.

Respectfully,



Donald Adams
Assistant Superintendent, Support Services

THE FOLLOWING PROPOSAL, SUBMITTED BY JARED B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

November 12, 2024

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Change Order, Truman Elementary
HVAC Replacement
Purchase Order 470363
\$184,590.19

Dear Superintendent Horsley:

The Purchasing Department has received change order 07 from the Architecture, Engineering, and Construction department on the Truman Elementary School HVAC replacement project.

This request is to add funding for three new fan coil systems. Please see the support letter from Mr. Adams for details.

We respectfully request approval to process a change order to Bud Mahas Construction for an increase of \$184,590.19. Funds for this additional expense are to come from the capital budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent



Support Services
2500 S. State Street
Salt Lake City, UT 84115

385-646-4597
Fax 385-646-4351
www.graniteschools.org

November 5, 2024

Superintendent Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

**SUBJECT: Truman Elementary School
Change Order No. 7 for HVAC System Replacement**

Mr. Horsley,

We are requesting approval for Change Order No. 7 for the HVAC System Replacement at Truman Elementary School. This proposed change order aims to further enhance the school's indoor air quality (IAQ) and support a healthier learning environment by extending HVAC improvements to the student restrooms and building corridors.

The new HVAC system installed in the classrooms has significantly improved air circulation, affirming our initial assessment that upgraded ventilation throughout the building would yield substantial benefits. Although the original project design included HVAC upgrades for corridors and restrooms, these areas were initially removed from the scope to align with the available ESSER funding for Granite School District. However, as the project nears completion and we have available funds remaining, we recommend reintegrating these areas to maximize the project's impact on IAQ.

This addition would provide a comprehensive approach to building ventilation, ensuring optimal air quality throughout the school. While the current HVAC system alone meets essential needs, this enhancement represents a proactive step—a "belt and suspenders" approach—to bolster air quality for students and staff alike. Should the Board approve this request during the November meeting, we can execute the work within the ESSER fund's billing completion deadline of 120 days from September 30.

The change order amount totals \$184,590.19, with funding drawn from the ESSER allocation designated for capital projects. Importantly, the work will proceed without any disruption to classroom activities or the scheduled occupancy timeline.

Thank you for your consideration of this request. We believe this addition represents a prudent and strategic use of resources to benefit the school community.

Respectfully,

A handwritten signature in blue ink, appearing to read 'D Adams', with a horizontal line extending to the right.

Donald Adams

Assistant Superintendent, Support Services



Human Resources
2500 South State Street
Salt Lake City, Utah 84115-3110

385-646-4511
FAX 385-646-4204

November 6, 2024

Benjamin Horsley, Superintendent
Granite School District
2500 South State Street
Salt Lake City, UT 84115-3110

Dear Mr. Horsley:

The following is a list of Granite School District employees who are being recommended to the Board of Education for their approval to be hired with the district and those employees who have separated from the district from October 2, 2024 through November 6, 2024. It is recommended the Board approve these in the consent agenda items during the November 12, 2024 Board Meeting.

Respectfully,

Dr. Patrick Flanagan
Director of Human Resources
Human Resources

HIRE REPORT 10-2-24 TO 11-6-24 (111)

EMPLOYEE NAME	POSTION	LOCATION
BUSHI-RAMADAN, I MYNEVERE	PARAEDUCATOR	ACADEMY PARK ELEMENTARY
KENDALL, BRIDGER L	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
VAZQUEZ, SHAYLIN J	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
HERNANDEZ, CLAUDIA	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
BUTTERFIELD, SAMANTHA R	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
FISHER SR, ERIC D	SEC ASST FOOD SERVICE MANAGE	BATES FOOD SERVICE CENTER
GULL, AMANDA A	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
MARTIN, SARAH A	BUS DRIVER TRAINER	BUSES - TRANSPORTATION
BAKER, STEVEN L	BUS DRIVER TRAINER	BUSES - TRANSPORTATION
NIELSEN, PHIL A	BUS DRIVER TRAINER	BUSES - TRANSPORTATION
REYNOSO, CONSUELA M	COUNSELING SECRETARY JR HIGH	CHURCHILL JR. HIGH
MITCHELL, DAWNA B	PARAEDUCATOR	COPPER HILLS ELEMENTARY
COOPER, JAMIE L	GRADE 6	COPPER HILLS ELEMENTARY
GRAJEDA SANTIAGO, MIA	SPED SELF - CONTAINED PARA	COTTONWOOD SR. HIGH
HRKOVIC, IRMA	Comp Guidance Assistant	COTTONWOOD SR. HIGH
HESSLAU, NICHOLAS J	VOLUNTEER STIPENDS	Curriculum & Instruction
PURTHER, ETHAN R	VOLUNTEER STIPENDS	Curriculum & Instruction
STOLP, MARIAH E	VOLUNTEER STIPENDS	Curriculum & Instruction
SKINNER, MCCALL L	VOLUNTEER STIPENDS	Curriculum & Instruction
PRISKOS, ALEXANDER S	VOLUNTEER STIPENDS	Curriculum & Instruction
TOTLAND, ZOE S	VOLUNTEER STIPENDS	Curriculum & Instruction
STEMMER, KAYLA J	VOLUNTEER STIPENDS	Curriculum & Instruction
BUTTERFIELD, JORDAN R	VOLUNTEER STIPENDS	Curriculum & Instruction
BRITO, SAMUEL J	VOLUNTEER STIPENDS	Curriculum & Instruction
WUNDERLI, MICHAEL	VOLUNTEER STIPENDS	Curriculum & Instruction
GEORGE, WHITLEY	VOLUNTEER STIPENDS	Curriculum & Instruction
PALMER, CAMRI L	VOLUNTEER STIPENDS	Curriculum & Instruction
BUTTERFIELD, SPENCER W	VOLUNTEER STIPENDS	Curriculum & Instruction
CHAPMAN, SAMUEL W	VOLUNTEER STIPENDS	Curriculum & Instruction
AMAYA ,LA'TASHA D	VOLUNTEER STIPENDS	Curriculum & Instruction
MORRISON, HADLEE L	CUSTODIAL, HELPER I	CUSTODIANS
BEDONIE, TYREE D	CUSTODIAL, HELPER I	CUSTODIANS
ARGUETA, JEFFERSON A	CUSTODIAL, HELPER I	CUSTODIANS
AUSTIN, ANGEL M	CUSTODIAL HELPER II	CUSTODIANS
NAVA, ALEXA C	CUSTODIAL, HELPER I	CUSTODIANS
BONNETT, PARKER T	CUSTODIAL, HELPER I	CUSTODIANS
PEREZ, KARLEE S	CUSTODIAL, HELPER I	CUSTODIANS
CONRAD, JORDAN A	CUSTODIAL, HELPER I	CUSTODIANS
VALA, ISAAC J	CUSTODIAL, HELPER I	CUSTODIANS
BOWERMAN, ROCKY B	CUSTODIAL, HELPER I	CUSTODIANS
FLEWELLING, TERRENCE H	CUSTODIAL, HELPER I	CUSTODIANS

SUN, EDEN D	CUSTODIAL, HELPER I	CUSTODIANS
SHAFFER, RACHEL L	CUSTODIAL, HELPER I	CUSTODIANS
PLATT, TYSON J	CUSTODIAL, HELPER I	CUSTODIANS
HART, ANTHONY A	CUSTODIAL, HELPER I	CUSTODIANS
MURDOCK, JUSTICE E	CUSTODIAL, HELPER I	CUSTODIANS
HAMILTON, MYLIE G	CUSTODIAL, HELPER I	CUSTODIANS
MONAHAN, RACHEL A	CUSTODIAL, HELPER I	CUSTODIANS
PEREZ TORRES, MONICA	CUSTODIAL HELPER II	CUSTODIANS
FLORES AVENDANO, AMAIRANY	CUSTODIAL, HELPER I	CUSTODIANS
ROSAS ARTEAGA, ANAI E	SPED INCLUSION PARA	CYPRUS SR. HIGH
FOWERS, CECILIA V	SECURITY OFFICER	CYPRUS SR. HIGH
HERNANDEZ, BRENDA	SPED MOTOR AIDE	DAVID GOURLEY ELEMENTARY
JONES, AMIE R	MILD/MODERATE HANDICAPPED EL	DIAMOND RIDGE ELEMENTARY
HAMILTON, SARA R	PARAEDUCATOR	DOUGLAS ORCHARD ELEMENTARY
FELLOWS, BYRON J	SCIENCE TEACHER	EVERGREEN JR. HIGH
LEMONS ALIPIO, PRICILLA K	SPED SELF - CONTAINED PARA	GEARLD L. WRIGHT ELEMENTAR
WRIGHT, HAYDEN A	SPED SELF - CONTAINED PARA	GEARLD L. WRIGHT ELEMENTAR
JOHNSON, CHARITY	TEACHER SPECIALIST	GRANGER ELEMENTARY
TORRES, SELENA M	SPED RESOURCE PARA	GRANGER ELEMENTARY
ROBB, HOLLIE R	SPED INCLUSION PARA	GRANGER SR. HIGH
CASTILLO, RENEE	SPED RESOURCE PARA	GRANGER SR. HIGH
PROWS, ANNA N	PRINCIPAL SECRETARY	GRANITE CONNECTION HIGH
PEREZ GONZALEZ, JOVANY P	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
HORSTMANSHOFF TATE, JUNIPE	NURSE	HEALTH RELATED SERVICES
AGUILAR, NIMSI M	PLAYGROUND AIDE	HILLSDALE ELEMENTARY
JOHNSON, CRISTINE I	PARAEDUCATOR	HILLSDALE ELEMENTARY
LE JOANNA Y	PARAEDUCATOR	HOWARD R DRIGGS ELEMENTARY
KLEMIN, JILL	GRADE 3	HOWARD R DRIGGS ELEMENTARY
RUIZ NAVARRETE, STEPHANIE	Activity Stipend	HUMAN RESOURCES
MERKLEY, RUTH E	ADMINISTRATIVE II SECRETARY	HUMAN RESOURCES
FLORES MURG, A KARINA	Activity Stipend	HUMAN RESOURCES
PETERSEN, ABIGAIL	Activity Stipend	HUMAN RESOURCES
ANDERSON, DAKOTA L	Activity Stipend	HUMAN RESOURCES
REYNOLDS, TAMMY N	Activity Stipend	HUMAN RESOURCES
ALLEN, LINDA	SPED SELF - CONTAINED PARA	KEARNS JR. HIGH
ASHTON, KATE C	SPED RESOURCE PARA	KEARNS JR. HIGH
TAKAKIRO, KJ T	SPED RESOURCE PARA	KEARNS SR. HIGH
NELSON, NICHOLAS D	SECURITY OFFICER	KEARNS SR. HIGH
DURAN, MARCUS A	SPED RESOURCE PARA	KEARNS SR. HIGH
LEWIS, TAMARA L	SPED RESOURCE PARA	KEARNS SR. HIGH
JONES, LANDON T	SOCIAL STUDIES TEACHER	KENNEDY JR. HIGH
FOSTER, CARLY A	SPED SELF - CONTAINED PARA	KENNEDY JR. HIGH
FRANCOS, SHARI L	TEACHER SPECIALIST	LINCOLN ELEMENTARY
JEWKES, ANNA D	FINE ARTS TEACHER	LINCOLN ELEMENTARY

HUMBERT, GRACE M	SPED INCLUSION PARA	MONROE ELEMENTARY
FARRINGTON, DANIELLE	BEHAVIOR HEALTH ASSISTANT	MORNINGSIDE ELEMENTARY
RAKICH ,SYDNEY M	TITLE 1 PARAEDUCATOR	OLENE WALKER ELEMENTARY
ESTRADA, ERICK	JOURNEYMAN PAINTER	PAINTERS
AL MASHHADAN, I DOAA	PRESCHOOL SUBSTITUTE	Preschool Services
VON HOFFMAN, CANDACE M	PRESCHOOL SUBSTITUTE	Preschool Services
TOVAR, MCKENZIE M	PRESCHOOL SUBSTITUTE	Preschool Services
HAYCOCK, GARTH G	INSTRUCTIONAL ASSISTANT	Prevention & Student Place
MENDOZA CARRASCO, DIANA E	BEHAVIOR HEALTH ASSISTANT	REDWOOD ELEMENTARY
WASHBURN, LARK	MEDIA CLERKS	SKYLINE SR. HIGH
BALDWIN, BRITTANY	ELIGIBILITY SPECIALIST	Spec Ed Elementary
WIESEMANN, WAYNE G	ELIGIBILITY SPECIALIST	Spec Ed Elementary
TROUT, KATE A	TRANSITION ASSISTANT I	Spec Ed Secondary
MALAN, KAITLYN L	SPEECH PATHOLOGY ASSISTANT	SPECIAL SERVICES
RICHENS, ELIZABETH W	SPED SELF - CONTAINED PARA	TAYLORSVILLE SR. HIGH
ROMANOVSKAYA, INNA	PRESCHOOL ASSISTANT II	TRUMAN ELEMENTARY
NIELSON ,ANGELA N	SPED SELF - CONTAINED PARA	UPLAND TERRACE ELEMENTARY
LIPPMANN, HEATHER A	PARAEDUCATOR	VALLEY CREST ELEMENTARY
BENNETT, SIAN E	MILD/MODERATE HANDICAPPED EL	VALLEY CREST ELEMENTARY
RATHER, JESSA C	ATTENDANCE TRACKER	WASATCH JR. HIGH
BOURELL-MILES, RACHEL A	MEDIA CLERKS	WEST KEARNS ELEMENTARY
HARTILL, JUANITA D	PARAEDUCATOR	WEST VALLEY ELEMENTARY
LEAVER, KIRSTEN K	PLAYGROUND AIDE	WHITTIER ELEMENTARY
BASIR, MEENA	SPED SELF - CONTAINED PARA	WOODROW WILSON ELEMENTARY
WRIGHT ,SHELLEY J	YOUTH IN CARE ADVOCATE	Y.E.S.S.PROGRAM
MENDOZA, JOCELYN V	YOUTH IN CARE ADVOCATE	Y.E.S.S.PROGRAM

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EMPLOYEE NAME	JOB DESCRIPTION	LOCATION
NEWMAN, MELODIE	MEDIA CLERKS	BACCHUS ELEMENTARY
GULL, AMANDA A	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
DELGADO, MARLANA E	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
CHEN, ANNIE A	SPED SELF - CONTAINED PARA	BONNEVILLE JR. HIGH
DAVIES, DANNY J	MECHANIC	BUSES - TRANSPORTATION
COOK, RUSSELL L	HOURLY BUS DRIVER	BUSES - TRANSPORTATION
DESPAIN, DEBORAH M	COUNSELING SECRETARY JR HIGH	CHURCHILL JR. HIGH
BARLOW, JOSHUA D	GRADE 6	COPPER HILLS ELEMENTARY
DANGERFIELD, MEREDITH	VOLUNTEER STIPENDS	Curriculum & Instruction
SCARBER, EMMA N	CUSTODIAL, HELPER I	CUSTODIANS
GARCIA LEAVITT, LAUREN G	CUSTODIAL, HELPER I	CUSTODIANS
NAVARRETE, ROMERO	CUSTODIAL, HELPER I	CUSTODIANS
JOHNSON, LILLY M	CUSTODIAL, HELPER I	CUSTODIANS
BIGELOW, GARY T	LANGUAGE ARTS TEACHERS	EVERGREEN JR. HIGH
VALADEZ CONTRERAS, ASHLEY	SPED INCLUSION PARA	GRANGER SR. HIGH
OTTOSEN, VALENE	GRADE 1 TEACHER	HOWARD R DRIGGS ELEMENTARY
SHERMAN, BRANDON M	STUDENT STAGE CREW	HUNTER SR. HIGH
RETTIE, MICHAEL N	NETWORK TECHNICIAN	Info Sys - Wiring & AV
KUOHA, MEGAN D	SOCIAL STUDIES COMP	KENNEDY JR. HIGH
LUCY, MARIANN	TEACHER SPECIALIST	LINCOLN ELEMENTARY
LINEBACK, TIMOTHY M	LANGUAGE ARTS TEACHERS	OLYMPUS SR. HIGH
STARTUP, NICHOLE	PRINCIPAL SECRETARY	PIONEER ELEMENTARY
DIAL, LEE R	POLICE SERGEANT	Police Department
LOPEZ, VICTORIA C	SECURITY ALARM MONITOR	Police Department
MERINO, CECILIA	PRESCHOOL ASSISTANT I	SILVER HILLS ELEMENTARY
CERVANTES, LORENA G	PRESCHOOL ASSISTANT I	SILVER HILLS ELEMENTARY
PRIMERA PENOTH, ADRIANA L	SPED SELF - CONTAINED PARA	SILVER HILLS ELEMENTARY
NIELSON, RACHEL	MEDIA CLERKS	SKYLINE SR. HIGH
SHAIMA, JACQUELINE L	Behavior Support Technician	Spec Ed Behavior
NELSON, INGA W	SPEECH PATHOLOGY - NC	SPECIAL SERVICES
MARTIN, CYNTHIA J	SPEECH PATHOLOGY - NC	SPECIAL SERVICES
CROSLAND, NICHOLAS E	TECHNOLOGY/ENGINEERING TEACH	TAYLORSVILLE SR. HIGH
ATKINSON, JOEL G	TRANSITION INSTRUCTOR	TRANSITION SERVICES
SULLIVAN, SARA M	TRANSITION ASSISTANT I	TRANSITION SERVICES
HOMER, BENJAMIN M	SPED SELF - CONTAINED PARA	TRUMAN ELEMENTARY
MILLER, PATRICK T	SPECIAL ED CONTRACT PARA	VISTA ELEMENTARY
CAMPBELL, ROSEANE G	PARAEDUCATOR	WEST KEARNS ELEMENTARY
CHRISTLIEB, ELLA A	SPED INCLUSION PARA	WHITTIER ELEMENTARY

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
510097	GTY SOFTWARE INC.	BONFIRE CONTRACT MGT SW	6,120.00	BUSINESS SERVICES
510102	YOU SCIENCE LLC	STUDENT FUTURE EXPLR DEVLMT	125,050.00	CAREER TECHNICAL EDUCATION BOARD APPROVAL 10/01/2024
510103	U.S. FOUNDATION FOR	LEGO LEAGUE	5,003.50	EDUCATIONAL TECHNOLOGY
510104	AT YOUR PACE ONLINE LLC	PLUMBING CONTINUING EDUCATION	1,386.00	MAINTENANCE
510105	CANYON EDUCATIONAL SERVICES	FIRST AID/CPR TRAINING	5,500.00	CAREER TECHNICAL EDUCATION
510106	GOLD CROSS AMBULANCE	AMBULANCE SERVICE 24-25 YEAR	10,810.00	CURRICULUM & INSTRUCTION
510107	ARETE ADVISORS LLC	CYBER INCIDENT RESPONSE SUPT	66,602.15	INFORMATION SYSTEMS BOARD RATIFICATION 11/12/2024
510109	CODEHS INC	CS GRANT YR3 LICENSES/PD	72,500.00	CAREER TECHNICAL EDUCATION BOARD APPROVAL 08/22/2022
510110	4MOST SPORT GROUP LLC	INFIELD MATERIAL SPECIFICATION	7,500.00	ARCHITECTURAL AND ENGINEERING
510116	GALLUP INC	GALLUP TESTING FOR PRINCIPALS	14,000.00	HUMAN RESOURCES
510120	DESTINATION IMAGINATION INC	DESTINATION IMAGINATION	8,460.00	EDUCATIONAL EQUITY
520240	ROTO AIRE FILTER SALES	CARTRIDGE DUST COLLECTORS	1,533.93	MAINTENANCE
520241	ISI WATER CHEMISTRIES LLC	SCALE CLEANER	3,555.00	MAINTENANCE
520242	INTERMOUNTAIN WOOD PRODUCTS	LUMBER	2,672.51	COTTONWOOD SR. HIGH
520243	BROKEN ARROW INC	ROAD SALT	24,000.00	MAINTENANCE
520246	HYKO SUPPLY	HAND SOAP	23,790.00	WAREHOUSE
520247	INDUSTRIAL SUPPLY	TOOLS	3,816.10	WAREHOUSE
520248	MSC INDUSTRIAL SUPPLY	X-ACTO KNIVES	1,326.00	WAREHOUSE
520249	GRAINGER MANAGEMENT LLC	REPAIR KITS	434.65	PLUMBERS
520250	GREAT WESTERN	FITTINGS	2,112.08	MAINTENANCE
520252	TENNANT SALES AND SERVICE CO	CAMERA REPAIR	5,440.90	MAINTENANCE
520253	PLUMBMASTER INC	FITTINGS	983.75	WAREHOUSE
520254	MSC INDUSTRIAL SUPPLY	VALVES	887.90	WAREHOUSE
520255	GREAT WESTERN	FOUNTAINS	4,307.12	WAREHOUSE
520256	GERALD GARRETT ENTERPRISES	BEARING ASSEMBLIES	6,480.00	WAREHOUSE
520257	GRAINGER MANAGEMENT LLC	LOCKS	1,118.28	WAREHOUSE
520258	CENTAR INDUSTRIES INC	PARTITION PARTS	1,161.62	WAREHOUSE
520259	TRULITE GLASS & ALUMINUM	GLASS	8,637.56	PAINTERS
520260	CEM MAINTENANCE INC	POOL CHEMICALS	2,119.43	CUSTODIANS
520263	HYKO SUPPLY	TOILET TISSUE	31,136.00	WAREHOUSE
520264	WAXIE ENTERPRISES INC	CAN LINERS	9,240.00	WAREHOUSE
520265	STEP SAVER INC	SALT PELLETS	1,764.00	WAREHOUSE
520266	HYKO SUPPLY	MOPS	4,949.90	WAREHOUSE
520267	GRAINGER MANAGEMENT LLC	PLUNGERS	430.20	WAREHOUSE
520268	CONSERVE A WATT LIGHTING	20 FT STEELE POLE	3,723.75	MAINTENANCE
520269	CEM MAINTENANCE INC	POOL CHEMICALS	1,589.23	CUSTODIANS

520270	SHERWIN-WILLIAMS CO., THE	SPACKLE	365.40	WAREHOUSE
520271	LONG BUILDING TECHNOLOGIES INC	PUMP PARTS	1,249.00	MAINTENANCE
520272	CONSERVE A WATT LIGHTING	LIGHTS	3,296.64	MAINTENANCE
520273	AUNT FLOW CORP	FEMININE PRODUCTS	29,300.00	WAREHOUSE
520274	BC SOLUTIONS LLC	CONTROLLER	1,170.10	MAINTENANCE
520275	PILOT THOMAS LOGISTICS LLC	DYED DIESEL FUEL	5,859.68	MAINTENANCE
520276	GRAINGER MANAGEMENT LLC	VACUUM PARTS	3,976.97	GENERAL MAINTENANCE
520277	PILOT THOMAS LOGISTICS LLC	DYED DIESEL FUEL	5,859.68	MAINTENANCE
520278	INTERMOUNTAIN LOCK AND	CYLINDERS	11,620.20	MAINTENANCE ELECTRONICS
520283	HYKO SUPPLY	BETCO SCRUBBER PARTS	11,264.40	GENERAL MAINTENANCE
520284	POWER ENGINEERING CO INC	BOILER TREATMENT	18,544.00	WAREHOUSE
520285	PERRY INDUSTRIAL INC	GENIE LIFT REPAIR	1,451.48	MAINTENANCE
520287	BEACON METALS INC	RESTROOM STALLS	3,905.00	MAINTENANCE
520288	MINE & INDUSTRIAL EQUIPMENT CO	20 HP MOTOR	1,665.00	MAINTENANCE
520289	BELL JANITORIAL SUPPLY LC	ROTATING BRUSH MACHINE	5,230.11	GRANGER SR. HIGH

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
520290	PLUMBMASTER INC	NOZZLES	29.03	PLUMBERS
520291	GREAT WESTERN	FITTINGS	149.16	MAINTENANCE
520292	BC SOLUTIONS LLC	PROGRAMMER CONTROLLER	12,298.58	PLUMBERS
520293	GRAINGER MANAGEMENT LLC	SLOAN PARTS	4,998.06	WAREHOUSE
520294	GREAT WESTERN	FITTINGS	1,342.48	WAREHOUSE
520295	PILOT THOMAS LOGISTICS LLC	ULSD #2 DYED DIESEL FUEL	3,421.19	MAINTENANCE
520298	ELLIOTT AUTO SUPPLY CO INC	BATTERIES	1,687.30	FLEET MANAGEMENT
520299	PARTS AUTHORITY	WIPER BLADES	772.56	FLEET MANAGEMENT
520300	CRUS OIL INC	FILTERS	741.28	FLEET MANAGEMENT
520301	STANDARD SUPPLY ELECTRONICS	BATTERIES	4,266.08	I.S. SUPPORT CENTER
520302	AMERICAN AIR FILTER COMPANY	AIR FILTERS	1,550.22	CUSTODIANS
520303	NATIONAL WOOD PRODUCTS	LUMBER	10,606.16	WAREHOUSE
530355	SMITH POWER PRODUCTS INC	ENGINE REPAIR	6,228.76	BUSES - TRANSPORTATION
530364	FLEETPRIDE INC	KINGPIN REPLACEMENT	5,835.22	BUSES - TRANSPORTATION
530365	SALT LAKE DIESEL SERVICES LLC	ENGINE REPAIR	2,782.00	BUSES - TRANSPORTATION
530372	LARRY H MILLER CHEVROLET	WORK DONE ON UNIT# 791	6,800.00	MAINTENANCE
530390	KENWORTH SALES CO INC	ENGINE REPAIR FOR BUS	1,164.60	BUSES - TRANSPORTATION
530396	INDUSTRIAL INJECTION	WORK DONE ON UNIT #574	2,619.28	MAINTENANCE
530397	READING TRUCK EQUIPMENT LLC	INSTALL SALT SPREADER #799	1,205.30	MAINTENANCE
530398	READING TRUCK EQUIPMENT LLC	INSTALL SALT SPREADER #566	1,205.30	MAINTENANCE
530399	READING TRUCK EQUIPMENT LLC	INSTALL SALT SPREADER #576	1,205.30	MAINTENANCE
530400	READING TRUCK EQUIPMENT LLC	INSTALL SALT SPREADER #553	1,205.30	MAINTENANCE
530409	FLEETPRIDE INC	KINGPIN REPLACEMENT	3,232.67	BUSES - TRANSPORTATION
530410	SMITH POWER PRODUCTS INC	BUS REPAIRS	2,332.65	BUSES - TRANSPORTATION
530411	KENWORTH SALES CO INC	BUS SEAT	2,345.26	BUSES - TRANSPORTATION
530413	JENSON REFRIGERATION INC.	FIX BOOSTER HEATER	3,159.55	MAINTENANCE
530437	RUSH TRUCK CENTERS OF UTAH INC	EVAP CORE FOR UNIT #505	1,992.32	MAINTENANCE
530470	BRADY INDUSTRIES OF UTAH LLC	12OZ FOAM BOWL, 9" FOAM PLATE	1,421.56	WAREHOUSE
540043	SCHOLASTIC INC	SCHOLASTIC NEWS	2,229.80	UPLAND TERRACE ELEMENTARY
540044	SWITCH-A-ROOSTER LLC	LIBRARY BOOKS	1,200.00	EDUCATIONAL TECHNOLOGY
540045	PETERSONS LLC	DEAN VAUGH MEDICAL TERMINOLOGY	5,061.00	OLYMPUS SR. HIGH
540046	NORTHWEST TEXTBOOK DEPOSITORY	HMH INTO READING KINDER TEACH	812.42	CURRICULUM & INSTRUCTION
540047	SCHOLASTIC INC	MITTEN LIBRARY BOOK	8,400.00	COMMUNITY & FAMILY ENGAGEMENT
550143	US COMPUTERS INC	COMPUTERS FOR LIBRARY	36,772.90	GRANGER SR. HIGH
550147	UNIVERSAL ATHLETIC LLC	CUSTOM SOCKS FOR STUDENTS	2,268.00	CURRICULUM & INSTRUCTION
550162	LENOVO (UNITED STATES) INC	LAP TOP	1,184.00	DOUGLAS ORCHARD ELEMENTARY
550164	LEGEND SPORTS & PROMOS	CUSTOM HOODED SWEATSHIRTS	705.55	CURRICULUM & INSTRUCTION
550180	VALCOM SALT LAKE CITY	MS SURFACE LAPTOP	11,275.92	CAREER TECHNICAL EDUCATION
550181	BLUUM USA INC	LENOVO DOCK	702.98	INFORMATION SYSTEMS
560211	SPANDEX UTAH LLC	CTE GRAPHICS CUTTER	5,543.00	CAREER TECHNICAL EDUCATION

560215	NAZDAR COMPANY	CTE LIGHT TABLE PRESSER WASHER	7,855.00	CAREER TECHNICAL EDUCATION
560216	MYBINDING LLC	CTE PADDING PRESS	614.88	CAREER TECHNICAL EDUCATION
560219	BLUUM USA INC	VIEWSONIC BOARDS AND CARTS	6,598.00	REDWOOD ELEMENTARY
560221	BLUUM USA INC	BOX LIGHT/WALL BRACKET	2,218.99	GRANITE TECHNICAL INSTITUTE
560222	GARRETT AND COMPANY INC	SPIRAL SLIDE	2,965.14	MAINTENANCE
560223	SONNTAG RECREATION	SURFBOARD CABLE ROPE	616.82	MAINTENANCE
560230	GARRETT AND COMPANY INC	STAIRS	1,748.48	MAINTENANCE
560231	GENUINE PARTS COMPANY INC	CTE AUTO EV TABLET	4,468.00	CAREER TECHNICAL EDUCATION
560232	GENUINE PARTS COMPANY INC	CTE AUTO EV TABLET	4,468.00	CAREER TECHNICAL EDUCATION
560233	GENUINE PARTS COMPANY INC	CTE AUTO EV TABLET	4,468.00	CAREER TECHNICAL EDUCATION
560234	GENUINE PARTS COMPANY INC	CTE AUTO EV TABLET, ENG STAND	5,984.00	CAREER TECHNICAL EDUCATION

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
560235	GENUINE PARTS COMPANY INC	CTE AUTO EV TABLET, ENG STAND	8,347.00	CAREER TECHNICAL EDUCATION
560236	GENUINE PARTS COMPANY INC	CTE AUTO EV TABLET	6,357.00	CAREER TECHNICAL EDUCATION
560237	GENUINE PARTS COMPANY INC	CTE AUTO EV TABLET, ENG STAND	9,796.00	CAREER TECHNICAL EDUCATION
560241	BLUUM USA INC	BOXLIGHT AND MOUNT	3,028.99	KEARNS JR. HIGH
560242	BLUUM USA INC	BOXLIGHTS	9,305.98	OLENE WALKER ELEMENTARY
560243	BLUUM USA INC	VIEWSONIC	6,657.98	VISTA ELEMENTARY
560245	BLUUM USA INC	1 BOXLIGHT DISPLAY AND INSTALL	3,028.99	HUNTER JR. HIGH
560251	PERFORMANCE AUDIO LLC	GYM PROJECTOR SETUP	339.15	ROLLING MEADOWS ELEMENTARY
560252	BLUUM USA INC	GYM PROJECTOR SETUP	13,065.65	ROLLING MEADOWS ELEMENTARY
560254	PROPHET CORP	GOMPER PE SUPPLIES	13,264.12	CURRICULUM & INSTRUCTION
560257	BLUUM USA INC	THINKWRITE HEADPHONES TW50	7,498.92	OLYMPUS JR. HIGH
560258	REHABMART LLC	HOSPITAL BED & HOYER LIFT	7,764.74	HARTVIGSEN SCHOOL
560264	AFP INDUSTRIES INC	WHSE STOCK: CHAIRMAT	4,424.88	WAREHOUSE
560266	EVERYTHING PROMO LIMITED	RECRUITING SWAG	982.00	HUMAN RESOURCES
560268	EDUPORIUM	CTE ROBOT KITS	2,323.92	CAREER TECHNICAL EDUCATION
560270	BLUUM USA INC	VIEWSONIC BOARD AND WALL MOUNT	3,328.00	COTTONWOOD SR. HIGH
560271	B & H PHOTO-VIDEO	CTE DIGITAL MEDIA SUPPLIES	954.63	CAREER TECHNICAL EDUCATION
560272	BLUUM USA INC	THINKWRITE ERGO HEADPHONES	2,906.40	SILVER HILLS ELEMENTARY
560273	ADORAMA CAMERA INC	CTE CAMCORDERS	1,598.97	CAREER TECHNICAL EDUCATION
560274	B & H PHOTO-VIDEO	CTE VR HEADSETS	4,299.90	CAREER TECHNICAL EDUCATION
560275	BLUUM USA INC	VALLEY MENTAL HELTH ROOM UPGRD	4,480.24	DISTRICT - SPECIAL EDUCATION
560279	BLUUM USA INC	INSTALLATION OF VIEWSONICS	3,666.84	VISTA ELEMENTARY
560281	TECHPROTECTUS INC	HEADPHONES	3,522.00	STANSBURY ELEMENTARY
560285	BLUUM USA INC	VIEWSONIC BOARDS	6,598.00	VALLEY CREST ELEMENTARY
570076	BUILDER SERVICES GROUP INC.	INSULATION FOR CAPE RIDGE	15,906.00	GRANITE TECHNICAL INSTITUTE
570077	MILNE BROTHERS ROOFING LLC	SHINGLES AND INSTALLATION	16,057.00	GRANITE TECHNICAL INSTITUTE
570079	UNIVERSAL GARAGE DOOR SERVICES	GARAGE DOOR	8,552.00	GRANITE TECHNICAL INSTITUTE
570210	EREKSON ENCOUNTERS CORPORATION	COUNTERTOPS	2,709.00	MAINTENANCE
570211	AUTOMOTIVE SPECIALTY EQUIPMENT	HS AUTO LIFT INSPECTIONS	707.50	CAREER TECHNICAL EDUCATION
570212	AUTOMOTIVE SPECIALTY EQUIPMENT	HS AUTO LIFT INSPECTIONS	760.00	CAREER TECHNICAL EDUCATION
570213	FIREFLY SPORTS TESTING	HIGHSCHOOLFIELD IMPACT TESTING	4,500.00	MAINTENANCE
570215	VALCOM SALT LAKE CITY	HPE ARUBA 5406R	4,529.48	INFORMATION SYSTEMS
570220	APPLE INC	I PAD MINIS	2,196.00	CUSTODIANS
570222	MOUNTAIN VALLEY TEMPERATURE	ADD REFRIGERANT TO FREEZER	1,607.00	MAINTENANCE
570223	TRANE PARTS CENTER	NEW XH530 DISPLAY	3,968.12	MAINTENANCE
570225	ENERGY MANAGEMENT CORPORATION	REMOVAL OF OLD VFD	4,004.20	MAINTENANCE
570226	MOUNTAIN VALLEY TEMPERATURE	FIND & REPAIR LEAK IN RTU	1,176.00	MAINTENANCE
570227	MOUNTAIN VALLEY TEMPERATURE	CHARGE SYSTEM, REPLACE & CLEAN	2,176.00	MAINTENANCE
570228	MOUNTAIN VALLEY TEMPERATURE	REPLACE CONDENSING FAN MOTOR	4,592.00	MAINTENANCE
570229	MOUNTAIN VALLEY TEMPERATURE	REPLACE BRIDGE DIODE & PUMPS	3,657.00	MAINTENANCE

570230	MOUNTAIN VALLEY TEMPERATURE	REPLACE BLOWER MOTOR & WHEEL	1,505.00	MAINTENANCE
570231	SAS SAFETY CORP	SAFETY GLASSES	1,059.84	WAREHOUSE
570232	CANYON OVERHEAD DOORS INC	REPLACE GEARBOX ASSEMBLY	2,279.00	MAINTENANCE
570233	ALDER SALES CORPORATION	SERVICE DIVIDER DOOR IN CAFE	1,371.00	MAINTENANCE
570234	MOUNTAIN VALLEY TEMPERATURE	INSTALL WALL UNIT	6,570.00	MAINTENANCE
570238	CANYON OVERHEAD DOORS INC	ADJUST SPRING ON GYM DOOR	1,300.00	MAINTENANCE
570239	CANYON OVERHEAD DOORS INC	REPLACE DOOR SHAFT ON GYM DOOR	1,964.00	MAINTENANCE
570241	APPLE INC	MACBOOK AIR 13.6" LAPTOP	899.00	TAYLORSVILLE SR. HIGH
570243	PECKHAM ASPHALT PAVING	STRIPE DR ED RANGE/COTTONWOODHS	4,479.32	CURRICULUM & INSTRUCTION
570244	PECKHAM ASPHALT PAVING	STRIPE DRIV.ED RANGE/KEARNS HS	4,632.46	CURRICULUM & INSTRUCTION
570249	POWER SYSTEMS WEST LLC	16 LIGHT BOARD GENERATOR REPAI	1,350.02	MAINTENANCE

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
570253	LAWN BUTLER HOLDING LLC	MAINTENANCE: LAWN SERVICES	60,676.02	MAINTENANCE BOARD APPROVAL 03/01/2022
570254	AUTOMOTIVE SPECIALTY EQUIPMENT	CTE AUTO LIFT REPAIR-COTTONWOOD	969.38	CAREER TECHNICAL EDUCATION
570255	AUTOMOTIVE SPECIALTY EQUIPMENT	CTE AUTO LIFT REPAIR-HUNTER	574.38	CAREER TECHNICAL EDUCATION
570256	GOVCONNECTION INC	CHROMEBOOKS	1,129,244.48	WAREHOUSE BOARD APPROVAL 06/18/2024
570258	POWER SYSTEMS WEST LLC	GENERATOR ANNUNCIATOR PANEL	3,038.51	MAINTENANCE
570260	APPLE INC	IPAD PRO	2,697.00	TAYLORSVILLE SR. HIGH
570264	ENERGY MANAGEMENT CORPORATION	INSTALL 20 HP VFD AT WOODROW	2,785.87	MAINTENANCE
570265	MOUNTAIN VALLEY TEMPERATURE	REPLACE EEV & CONTROL BOARD	1,685.50	MAINTENANCE
570269	CANYON OVERHEAD DOORS INC	REPLACE FREEZER DOOR TRACKS	5,228.00	MAINTENANCE
580211	CURRICULUM ASSOCIATES LLC	ONLINE CURRICULUM	6,050.00	COPPER HILLS ELEMENTARY
580223	EDPUZZLE INC	EDPUZZLE	2,950.00	ARMSTRONG ACADEMY
580237	EDPUZZLE INC	PRO SCHOOL YEARLY LICENSE	2,646.00	EISENHOWER JR. HIGH
580267	KUTA SOFTWARE LLC	KUTA SITE LICENSE	1,560.00	GRANITE CONNECTION HIGH
580269	NORTHWEST TEXTBOOK DEPOSITORY	PHONICS LIBRARY BASIC	2,188.15	UPLAND TERRACE ELEMENTARY
580270	NORTHWEST TEXTBOOK DEPOSITORY	95% PHONICS LESSON-ADVANCED	1,803.02	UPLAND TERRACE ELEMENTARY
580272	TURNITIN HOLDINGS LLC	ANTIPLAGARISM SOFTWARE	10,040.00	SKYLINE SR. HIGH
580274	BLUUM USA INC	CTE PRINTER	11,931.74	CAREER TECHNICAL EDUCATION
580275	LES OLSON COMPANY	CTE COLOR COPIER	7,029.61	CAREER TECHNICAL EDUCATION
580276	LES OLSON COMPANY	CTE DESIGNJET PRINTER	6,181.00	CAREER TECHNICAL EDUCATION
580277	LES OLSON COMPANY	CTE DESIGNJET PRINTER	6,181.00	CAREER TECHNICAL EDUCATION
580278	LES OLSON COMPANY	CTE DESIGNJET PRINTER	6,181.00	CAREER TECHNICAL EDUCATION
580279	LES OLSON COMPANY	CTE DESIGNJET PRINTER	6,181.00	CAREER TECHNICAL EDUCATION
580280	LES OLSON COMPANY	CTE DESIGNJET PRINTER	6,181.00	CAREER TECHNICAL EDUCATION
580281	CURRICULUM ASSOCIATES LLC	MY PATHWAYS K-4	8,140.00	HOWARD R DRIGGS ELEMENTARY
580282	CODEHS INC	PRO LICENSE HS - SITE LICENSE	37,200.00	CAREER TECHNICAL EDUCATION
580283	NORTHWEST TEXTBOOK DEPOSITORY	KICKSTART NUM SENSE CARDS MSSD	1,185.80	WOODROW WILSON ELEMENTARY
580284	NORTHWEST TEXTBOOK DEPOSITORY	95 PHONEMIC AWARENESS SUITE	1,687.48	EASTWOOD ELEMENTARY
580285	BREEZIN THRU INC	THEORY PROGRAM FOR MUSIC TEACH	22,080.00	CURRICULUM & INSTRUCTION
580287	TOOLS FOR SCHOOLS INC	BOOK CREATOR 12 MONTH LICENSE	1,800.00	VALLEY CREST ELEMENTARY
580288	DELTAMATH SOLUTIONS INC	ONLINE PROGRAM FOR MATH DEPT	1,210.00	KEARNS SR. HIGH
580290	CHARIOT GROUP INC, THE	SMART LICENSES	9,128.00	EDUCATIONAL TECHNOLOGY
580291	INSIGHT PUBLIC SECTOR INC	GOOGLE WORKSPACE LICENSES	261,950.00	EDUCATIONAL TECHNOLOGY BOARD APPROVAL 10/01/2024
580292	LAZEL INC	SOFTWARE LICENSE	1,840.00	OLYMPUS SR. HIGH
580293	CURRICULUM ASSOCIATES LLC	IREADY LICENSES READING	2,568.75	WEST VALLEY ELEMENTARY
580294	WAGNER CORPORATION	WAREHOUSE STOCK- BOXES	4,192.65	WAREHOUSE
580295	CANON SOLUTIONS AMERICA INC	WAREHOUSE STOCK (TONER)	42,519.30	WAREHOUSE
580296	S W SCHOOL SUPPLY INC	WAREHOUSE STOCK - S SUPPLIES	6,189.30	WAREHOUSE
580297	SCHOOL SPECIALTY LLC	WAREHOUSE STOCK- S SUPPLIES	5,048.74	WAREHOUSE
580298	SUN LITHOGRAPHICS &PRINTING CO	WAREHOUSE STOCK- 151311	3,714.04	WAREHOUSE

580299	IMAGINE LEARNING LLC	IMAGINE LANGUAGE & LITERACY LI	3,000.00	JACKLING ELEMENTARY
580300	STAPLES CONTRACT & COMMERCIAL	INK FOR ELEM ELA LITERACY TEAM	3,083.54	CURRICULUM & INSTRUCTION
580301	LEXIA LEARNING SYSTEMS LLC	STUDENT READING LICENCES	495.00	LAKE RIDGE ELEMENTARY
580302	SCHOOL SPECIALTY LLC	WAREHOUSE- ART SUPPLIES	605.00	WAREHOUSE
580303	INSIGHT PUBLIC SECTOR INC	MS COPILOT	1,092.48	INFORMATION SYSTEMS
580304	CURRICULUM ASSOCIATES LLC	I-READY LICENSES	5,302.00	WHITTIER ELEMENTARY
580306	S W SCHOOL SUPPLY INC	WAREHOUSE STOCK (S SUPPLIES)	16,462.38	WAREHOUSE
580307	PYRAMID SCHOOL PRODUCTS	WAREHOUSE STOCK (S SUPPLIES)	25,450.52	WAREHOUSE
580308	PIXELLOT US INC	ATHLETIC PERFORMANCE SOFTWARE	899.00	OLYMPUS SR. HIGH
580309	CURRICULUM ASSOCIATES LLC	I-READY STUDENT LICENSES	2,055.00	DAVID GOURLEY ELEMENTARY
580310	CURRICULUM ASSOCIATES LLC	IREADY MATH	9,680.00	WILLIAM PENN ELEMENTARY
580311	INNOVATIVE PRINT CONSULTING	TONER FOR PRINTERS/COPIERS	3,632.00	HILLSDALE ELEMENTARY

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
580312	QUIZIZZ INC	SOFTWARE ANNUAL RENEWAL	5,500.00	EISENHOWER JR. HIGH
580314	X-CAL CORP	ONLINE AUTO CURRICULUM	19,250.00	CAREER TECHNICAL EDUCATION
580315	REALITYWORKS INC	REALCARE BABY, ACCESSORIES	14,734.10	CAREER TECHNICAL EDUCATION
580316	REALITYWORKS INC	REALCARE BABY, ACCESSORIES	14,734.10	CAREER TECHNICAL EDUCATION
580317	REALITYWORKS INC	REALCARE BABY, ACCESSORIES	8,840.46	CAREER TECHNICAL EDUCATION
580318	CURRICULUM ASSOCIATES LLC	I-READY READING	3,014.00	PLYMOUTH ELEMENTARY
580319	ERI ECONOMIC RESEARCH	ONLINE SALARY ASSESSOR	2,989.00	HUMAN RESOURCES
580321	CURRICULUM ASSOCIATES LLC	EISP IREADY READING LICENSES	10,862.45	CURRICULUM & INSTRUCTION
580322	WATERFORD RESEARCH INSTITUTE	EISP WATERFORD LICENSES K-3	1,113.58	CURRICULUM & INSTRUCTION
580323	LAZEL INC	GIZMOS SOFTWARE LICENSE	3,450.00	EISENHOWER JR. HIGH
580324	LEXIA LEARNING SYSTEMS LLC	EISP LEXIA LICENSES FOR K-3	8,241.92	CURRICULUM & INSTRUCTION
580326	HIGH COUNTRY TECHNOLOGY	PRINTING HEADS F370 3D PRINTER	2,342.00	CAREER TECHNICAL EDUCATION
580327	NORTHWEST TEXTBOOK DEPOSITORY	PHONEMIC AWARENESS SUITE	1,197.96	REDWOOD ELEMENTARY
580329	RIVERSIDE INSIGHTS	COGAT TESTS	47,730.00	CURRICULUM & INSTRUCTION
580330	CURRICULUM ASSOCIATES LLC	IREADY MATH	1,386.00	TAYLORSVILLE ELEMENTARY
580332	NOTABLE INCORPORATED	DOCUMENT COLLAB SOFTWARE	90,002.24	EDUCATIONAL TECHNOLOGY BOARD APPROVAL 09/03/2024
580335	IMAGINE LEARNING LLC	EDGENUITY	23,175.00	HUNTER SR. HIGH
580336	PLURALSIGHT LLC	PLURALSIGHTONE AMPLIFY LICENSE	5,236.00	INFORMATION SYSTEMS
580337	CURRICULUM ASSOCIATES LLC	IREADY ASSESSMENT LICENSE MATH	6,490.00	UPLAND TERRACE ELEMENTARY
580342	SCHOOL SPECIALTY LLC	WAREHOUSE STOCK (FLAG)	637.00	WAREHOUSE
580343	NORTHWEST TEXTBOOK DEPOSITORY	EISP AMIRA LICENSES	950.00	CURRICULUM & INSTRUCTION
580344	TOOLS FOR SCHOOLS INC	BOOK CREATOR RENEWAL	1,053.00	SILVER HILLS ELEMENTARY
580345	INSIGHT PUBLIC SECTOR INC	WRIKE LICENSES (5 PACK)	811.45	SUPPORT SERVICES
580346	LEXIA LEARNING SYSTEMS LLC	SUPPLEMENTAL LITERACY LICENSES	13,800.00	BONNEVILLE JR. HIGH
580347	TALKINGPOINTS	MESSAGING APPLICATION	3,412.50	BONNEVILLE JR. HIGH
580349	MOZAIK SOFTWARE LLC	CNC SOFTWARE FOR CABINETS	1,170.00	CAREER TECHNICAL EDUCATION
580350	MOZAIK SOFTWARE LLC	CNC SOFTWARE FOR CABINETS	1,170.00	CAREER TECHNICAL EDUCATION
580351	MOZAIK SOFTWARE LLC	CNC SOFTWARE FOR CABINETS	1,170.00	CAREER TECHNICAL EDUCATION
580353	DEX IMAGING LLC	WAREHOUSE STOCK (RISO)	820.25	WAREHOUSE
580354	ASSOCIATED BUSINESS	WAREHOUSE 28	2,870.00	I.S. SUPPORT CENTER
580355	BARCODES ACQUISITION INC	WAREHOUSE STOCK (ID HOLDERS)	3,500.00	WAREHOUSE
580357	LITTLE BEE SPEECH CO	SPEECH ARTICULATION APP	6,803.37	SPECIAL SERVICES
580359	ESTRELLITA INC	ESTRELLITA QUOTE #R33138	1,951.39	CURRICULUM & INSTRUCTION
580360	S W SCHOOL SUPPLY INC	WAREHOUSE STOCK (S SUPPLIES)	13,599.76	WAREHOUSE
580361	CURRICULUM ASSOCIATES LLC	IREADY LICENSE MATH	9,786.00	GRANGER ELEMENTARY
580363	NORTHWEST TEXTBOOK DEPOSITORY	TEXTBOOKS AND ONLINE LICENSE	1,190.86	ARCADIA ELEMENTARY
580364	CANON SOLUTIONS AMERICA INC	WAREHOUSE STOCK (COPIER TONER)	1,856.40	WAREHOUSE
580366	STONEHENGE PROPERTIES LTD	3RD YEAR ANNUAL RENEWAL	5,396.00	POLICE DEPARTMENT
580367	SUNSTONE POTTERY & SUPPLY INC	WAREHOUSE STOCK (CLAY)	1,457.75	WAREHOUSE

580368	SCHOOL SPECIALTY LLC	WAREHOUSE STOCK (MISC.)	2,003.36	WAREHOUSE
		TOTAL FUND	3,123,616.05	

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
510108	ADVANCED CPR TRAINING LLC	CPR FOR MEDICAL ASSISTING STUD	1,740.00	GRANITE TECHNICAL INSTITUTE
510113	SHEPHERD'S ALL STAR LANES INC	COTTONWOOD HS GRAD NIGHT PARTY	9,480.00	COTTONWOOD SR. HIGH
510115	MIDLAND INSTITUTE FOR	MIDLAND CONTRACT RENEWAL	5,000.00	GRANITE TECHNICAL INSTITUTE
510121	CATERING BY BRYCE INC.	SENIOR COTILLION EVENT	6,736.00	OLYMPUS SR. HIGH
520281	HYKO SUPPLY	FLOOR CLEANERS	2,599.53	TAYLORSVILLE SR. HIGH
530408	MCINTOSH COMMUNICATIONS	MOTOROLA PORTABLE RADIOS	1,455.00	TAYLORSVILLE SR. HIGH
540040	STUDIES WEEKLY INC.	STUDIES WEEKLY MAGAZINES	1,053.42	MORNINGSIDE ELEMENTARY
540048	NORTHWEST TEXTBOOK DEPOSITORY	AP FRENCH WORKBOOKS	236.86	TAYLORSVILLE SR. HIGH
540093	NORTHWEST TEXTBOOK DEPOSITORY	HMH BOOKS 2ND/4TH GRADES	478.37	DAVID GOURLEY ELEMENTARY
550136	TEAM GEAR INTERNATIONAL	BOYS SOCCER UNIFORMS	14,506.00	KEARNS SR. HIGH
550137	ROSE, KATHRYN	DRILL DRESS & COSTUME	9,145.00	TAYLORSVILLE SR. HIGH
550139	UNIVERSAL ATHLETIC LLC	BOYS BASKETBALL GEAR	16,545.38	HUNTER SR. HIGH
550140	JO & JAX LLC	DANCE CUSTOM CLOTHING	16,415.30	SKYLINE SR. HIGH
550142	SOUTHEASTERN PERFORMANCE APPAR	CHOIR DRESSES	3,847.72	OLYMPUS SR. HIGH
550144	VARSITY BRANDS HOLDING CO INC	BOYS BASKETBALL UNIFORMS	4,174.19	GRANGER SR. HIGH
550145	TOWER SPORTS	T-SHIRTS	5,097.00	TAYLORSVILLE SR. HIGH
550146	TRANSPORTATION CHARTER SERVICE	CHARTER BUS SERVICE	3,203.00	CYPRUS SR. HIGH
550148	VARSITY BRANDS HOLDING CO INC	SOFTBALL UNIFORMS	7,560.25	CYPRUS SR. HIGH
550149	TRANSPORTATION CHARTER SERVICE	CHARTER BUS SERVICE	1,952.00	KEARNS SR. HIGH
550150	SOUTHEASTERN PERFORMANCE APPAR	MADRIGALS DRESSES	1,267.95	OLYMPUS SR. HIGH
550151	VARSITY BRANDS HOLDING CO INC	GIRLS BASKETBALL APPAREL	3,598.18	OLYMPUS SR. HIGH
550152	VARSITY BRANDS HOLDING CO INC	B BASKETBALL UNIFORMS	8,523.00	CYPRUS SR. HIGH
550153	VARSITY BRANDS HOLDING CO INC	GIRLS BASKETBALL CUSTOM CLOTHI	10,162.60	GRANGER SR. HIGH
550154	TRANSPORTATION CHARTER SERVICE	CHARTER BUS SERVICE	3,278.00	HUNTER SR. HIGH
550155	TRANSPORTATION CHARTER SERVICE	CHARTER BUS SERVICE	4,386.00	CYPRUS SR. HIGH
550156	MR MAC	MADRIGAL & CHOIR CUSTOM SUITS	3,600.00	GRANGER SR. HIGH
550157	VARSITY BRANDS HOLDING CO INC	BOYS BASKETBALL CUSTOM CLOTHES	9,705.64	SKYLINE SR. HIGH
550158	VARSITY BRANDS HOLDING CO INC	G-BASKETBALL CUSTOM CLOTHING	6,048.94	SKYLINE SR. HIGH
550159	TUXEDO JUNCTION INC	VOCAL MUSIC TUXEDOS	9,399.25	SKYLINE SR. HIGH
550160	JO & JAX LLC	BALLROOM CLOTHING	1,488.30	SKYLINE SR. HIGH
550161	VARSITY BRANDS HOLDING CO INC	BOYS BASKETBALL CUSTOM CLOTHIN	2,678.35	GRANGER SR. HIGH
550165	LES OLSON COMPANY	HP COMPUTER	1,218.16	OLYMPUS JR. HIGH
550166	VARSITY BRANDS HOLDING CO INC	V-BALL CUSTOM CLOTHING & BALL	3,800.09	GRANGER SR. HIGH
550167	TRANSPORTATION CHARTER SERVICE	CHARTER BUS SERVICE	5,559.00	HUNTER SR. HIGH
550170	TOWER SPORTS	LIA TEE SHIRTS	1,542.25	COTTONWOOD SR. HIGH
550171	JACKSON ROCK SPRINGS STAGES	CHARTER BUS SERVICE	19,780.00	GRANGER SR. HIGH
550172	VARSITY BRANDS HOLDING CO INC	BOYS BASKETBALL CUSTOM HOODIES	2,161.17	GRANGER SR. HIGH
550173	LEGEND SPORTS & PROMOS	FOOTBALL TEAM APPAREL	1,236.94	OLYMPUS SR. HIGH
550175	USA WRESTLING UTAH	WRESTLING APPAREL	8,750.00	OLYMPUS SR. HIGH
550176	SMITH TRANSIT INC	CHARTER BUS SERVICE	4,068.00	COTTONWOOD SR. HIGH

550178	ROCKY MOUNTAIN STAGE COACH	CHARTER BUS SERVICE	35,036.00	COTTONWOOD SR. HIGH
550179	GIAUQUE DESIGNS	STUDENT LEADERSHIP SWEATERS	1,560.00	WILLIAM PENN ELEMENTARY
550182	TOWER SPORTS	FACULTY JACKETS	1,927.50	TAYLORSVILLE ELEMENTARY
550185	SOUTHEASTERN PERFORMANCE APPAR	CHOIR DRESSES	1,309.68	COTTONWOOD SR. HIGH
560206	BIGFOOT SIGNS & GRAPHICS	SCHOOL LOGO WINDOW PERF	955.00	WASATCH JR. HIGH
560208	SPECTATOR BLANKET II	THS CUSTOM MASCOT BLANKETS	13,613.50	TAYLORSVILLE SR. HIGH
560218	UPPER LIMIT	RUBBER MAT FLOORING FOR WT RM.	5,652.50	TAYLORSVILLE SR. HIGH
560228	BELL PHOTOGRAPHERS INC	STUDENT PLANNERS	10,893.16	MATHESON JR HIGH SCHOOL
560239	PROPHET CORP	SOCCER GOALS	3,006.86	WEST VALLEY ELEMENTARY
560246	BLUUM USA INC	PROJECTOR SCREEN FOR GYM	4,129.00	COTTONWOOD ELEMENTARY
560247	UTAH ADVISORY COUNCIL FOR	ELF COSTUME SET RENTAL	1,500.00	GRANGER SR. HIGH

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
560253	UPPER LIMIT	PE EQUIPMENT	10,090.59	TAYLORSVILLE SR. HIGH
560256	BARBIZON LIGHT OF THE ROCKIES	SPOTLIGHT	7,178.20	HUNTER SR. HIGH
560259	UNIVERSAL ATHLETIC LLC	BACKPACKS	3,066.00	OLYMPUS SR. HIGH
560261	UNIVERSAL ATHLETIC LLC	PE EQUIPMENT	2,368.80	OLYMPUS SR. HIGH
560263	VARSITY BRANDS HOLDING CO INC	REPLACEMENT BASKETBALLS PHYS ED	1,998.55	GRANGER SR. HIGH
560269	GUITAR CENTER STORES INC.	DRUM SET/ DRUM HARDWARE/ BASS	1,537.00	COTTONWOOD SR. HIGH
560289	POWER PLUS PRODUCTIONS	FALL MUSICAL RENTAL EQUIPMENT	2,334.00	COTTONWOOD SR. HIGH
570252	APPLE INC	IPADS/IPENCIL PROS	2,585.00	OLYMPUS JR. HIGH
570261	APPLE INC	IPAD & APPLE PENCIL	1,103.00	TAYLORSVILLE SR. HIGH
580260	LAZEL INC	GIZMOS LICENSE	3,450.00	OLYMPUS JR. HIGH
580305	NORTHWEST TEXTBOOK DEPOSITORY	AMIRA LICENSES FOR 4/5 GRADES	1,558.00	FOX HILLS ELEMENTARY
580313	AGILE SPORTS TECHNOLOGIES	HUDL SUBSCRIPTION	11,220.60	TAYLORSVILLE SR. HIGH
580320	CURRICULUM ASSOCIATES LLC	I READY MATH LICENSES	880.00	ELK RUN ELEMENTARY
580341	CURRICULUM ASSOCIATES LLC	I-READY ASSESMENT LICENSE 1 YR	1,130.25	EASTWOOD ELEMENTARY
580356	IMAGINE LEARNING LLC	IMAGINE LEARNING LANG AND LIT	5,000.00	LINCOLN ELEMENTARY
580358	GENERATION GENIUS INC	GENERATION GENIUS	1,795.00	EASTWOOD ELEMENTARY
580370	HENRY SCHEIN INC	ATHLETIC TRAINER SUPPLIES	1,049.43	COTTONWOOD SR. HIGH
		TOTAL FUND	361,404.46	

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
510111	WHW ENGINEERING INC	BEEHIVE CHILLER REPLACEMENT	18,000.00	BEEHIVE ELEMENTARY
510112	WHW ENGINEERING INC	GEC ANNEX AHU REPLACEMENT	28,000.00	GRANITE TECHNICAL INSTITUTE
510117	VAN BOERUM & FRANK ASSOCIATES	WEST LAKE FIRE ENGINEERING	3,648.00	WEST LAKE STEM
510118	R&R ENVIRONMENTAL	BROCKBANK JR NESHAP	6,459.00	BROCKBANK JR HIGH
510119	R&R ENVIRONMENTAL	MAGNA EL NESHAP	4,235.00	MAGNA ELEMENTARY
520169	WAXIE ENTERPRISES INC	AUTO SCRUBBER	18,434.10	HUNTER SR. HIGH
520229	BURTON LUMBER AND HARDWARE CO	LUMBER	12,294.59	MAINTENANCE
520234	MIDGLEY HUBER INC	SKIDMORE BOILER	11,736.00	MAINTENANCE
520235	INTERMOUNTAIN LOCK AND	SCHOOL SECURITY/LOCKS	18,998.62	MAINTENANCE
520236	INTERMOUNTAIN LOCK AND	SCHOOL SECURITY/LOCKS	26,339.74	MAINTENANCE
520237	INTERMOUNTAIN LOCK AND	SCHOOL SECURITY/LOCKS	24,963.28	MAINTENANCE
520238	INTERMOUNTAIN LOCK AND	SCHOOL SECURITY/LOCKS	22,669.18	MAINTENANCE
520244	FERGUSON ENTERPRISES INC	MURDOCK FOUNTAINS	4,060.00	MAINTENANCE
520251	HYKO SUPPLY	BETCO AUTO SCRUBBER	8,802.00	GEARLD L. WRIGHT ELEMENTARY
520261	PROFESSIONAL FLOORING SUPPLY	COVE BASE	231.84	MAINTENANCE
520262	SHAW INDUSTRIES INC	CARPET TILE	4,172.67	MAINTENANCE
520280	BELL JANITORIAL SUPPLY LC	FLOOR BUFFER	4,534.06	SUPPORT SERVICES
520282	SHAW INDUSTRIES INC	CARPET TILE	1,699.55	MAINTENANCE
520286	NATIONAL WOOD PRODUCTS	LAMINATE PANELS	2,809.28	MAINTENANCE
520296	SHAW INDUSTRIES INC	LVT	3,562.93	MAINTENANCE
520297	SHAW INDUSTRIES INC	TILE & ADHESIVE	8,273.41	MAINTENANCE
530347	MCINTOSH COMMUNICATIONS	MOTOROLA CP100D PORTABLE RADIO	928.00	BACCHUS ELEMENTARY
530348	INTERMOUNTAIN LOCK AND	AIPHONE - ORCHARD EL	4,854.63	MAINTENANCE
530349	BARGREEN ELLINGSON	GAS FRYER	1,150.24	TRANSITION SERVICES
530351	INTERMOUNTAIN LOCK AND	CARD READER	690.16	MAINTENANCE
530354	SENTINEL SYSTEMS LLC	IDENTICARD	882.75	MAINTENANCE
530366	SPECIALTY CONSULTING SERVICES	GEC ICE MACHINE RO SYSTEM	2,747.97	SUPPORT SERVICES
530371	UTAH CONTROLS INC	CAMERAS	4,927.72	MAINTENANCE
530373	FOTHERINGHAM FINANCIAL INC	ICE AND WATER MACHINE	4,540.28	ARCADIA ELEMENTARY
530391	UTAH CONTROLS INC	CAMERAS	4,212.27	MAINTENANCE
530392	UTAH CONTROLS INC	SAILIENT LICENSES	1,729.00	MAINTENANCE
530394	INTERMOUNTAIN LOCK AND	CARD READER	1,898.58	MAINTENANCE
530395	TYLER HEALEY INVESTMENTS LLC	IDENTICARD	684.40	MAINTENANCE
530401	INTERMOUNTAIN LOCK AND	CARD READER	690.16	MAINTENANCE
530402	TYLER HEALEY INVESTMENTS LLC	IDENTICARD	1,289.89	MAINTENANCE
530406	UTAH CONTROLS INC	SAILIENT CAMERAS	1,106.38	MAINTENANCE
530407	UTAH CONTROLS INC	AXIS SECURITY CAMERAS	4,180.50	MAINTENANCE
530412	STAN BONHAM COMPANY INC	GOLF CART FOR ADMIN SUPERVISIO	7,646.00	GRANGER SR. HIGH
530432	UTAH CONTROLS INC	LICENSES	2,660.00	MAINTENANCE
530433	UNIVERSAL SYSTEMS INC	SALIENT SERVER	6,460.00	MAINTENANCE

530434	UTAH CONTROLS INC	LICENSES	532.00	MAINTENANCE
530435	UNIVERSAL SYSTEMS INC	SALIENT SERVER	6,460.00	MAINTENANCE
530445	UNIVERSAL SYSTEMS INC	PELCO REPLACEMENT	6,460.00	MAINTENANCE
530446	UNIVERSAL SYSTEMS INC	PELCO REPLACEMENT	6,460.00	MAINTENANCE
530447	UNIVERSAL SYSTEMS INC	PELCO REPLACEMENT	6,460.00	MAINTENANCE
530448	UNIVERSAL SYSTEMS INC	PELCO REPLACEMENTS	6,460.00	MAINTENANCE
530449	UNIVERSAL SYSTEMS INC	PELCO REPLACEMENT	6,460.00	MAINTENANCE
530450	UNIVERSAL SYSTEMS INC	PELCO REPLACEMENT	6,460.00	MAINTENANCE
530451	UNIVERSAL SYSTEMS INC	PELCO REPLACEMENT	6,460.00	MAINTENANCE
530452	UNIVERSAL SYSTEMS INC	PELCO REPLACEMENT	6,460.00	MAINTENANCE
530453	UNIVERSAL SYSTEMS INC	PELCO REPLACEMENT	6,460.00	MAINTENANCE

30 Capital Projects

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
530454	UNIVERSAL SYSTEMS INC	PELCO REPLACEMENT	6,460.00	MAINTENANCE
530455	UNIVERSAL SYSTEMS INC	PELCO REPLACEMENT	6,460.00	MAINTENANCE
530456	UNIVERSAL SYSTEMS INC	PELCO REPLACEMENT	6,460.00	MAINTENANCE
530457	UNIVERSAL SYSTEMS INC	PELCO REPLACEMENT	6,460.00	MAINTENANCE
530458	UNIVERSAL SYSTEMS INC	PELCO REPLACEMENT	6,460.00	MAINTENANCE
530459	UNIVERSAL SYSTEMS INC	PELCO REPLACEMENT	6,460.00	MAINTENANCE
530464	UTAH CONTROLS INC	CAMERA	553.19	MAINTENANCE
530468	MCINTOSH COMMUNICATIONS	NEW SCHOOL WALKIES	8,816.00	PHILO FARNSWORTH ELEMENTARY
550163	TRAFERA HOLDINGS LLC	PRINTER	354.00	LAKE RIDGE ELEMENTARY
550168	VALCOM SALT LAKE CITY	LIBRARY LAB REPLACEMENTS	2,641.80	GRANGER SR. HIGH
550169	VALCOM SALT LAKE CITY	LIBRARY LAB FLOOD REPLACEMENTS	3,914.40	GRANGER SR. HIGH
560217	SCHOOL PRIDE LTD	FACULTY BOARD	2,690.00	GRANITE PARK JUNIOR HIGH
560220	BERT MURDOCK MUSIC	CONDEMNATION FOR BONNEVILLE JR	1,888.00	CURRICULUM & INSTRUCTION
560224	GARRETT AND COMPANY INC	DECKS AND STAIRS	5,336.52	MAINTENANCE
560225	PLAYPOWER LT FARMINGTON INC	STAIRS, DECK, SLIDE, MONKEY BA	24,525.50	MAINTENANCE
560226	GARRETT AND COMPANY INC	SLIDE	6,901.36	MAINTENANCE
560227	PLAYCORE WISCONSIN INC	DECK, STAIRS, SPIRAL & SLIDE	18,226.99	MAINTENANCE
560229	PLAYPOWER LT FARMINGTON INC	PLAYGROUND EQUIPMENT	19,938.74	MAINTENANCE
560238	OFFICE DEPOT BUSINESS	WESTLAKE MOTHER RM FURNITURE	827.72	WEST LAKE STEM
560244	SIGN PRO	UPDATE SIGNAGE ON MARQUEE	1,553.00	MONROE ELEMENTARY
560248	SONNTAG RECREATION	DECKS AND SLIDES	9,308.00	MAINTENANCE
560249	UNIVERSAL ATHLETIC LLC	FOOTBALL DELAY OF GAME CLOCK	6,576.00	P.E. RECREATION & DR. ED.
560250	UNIVERSAL ATHLETIC LLC	FOOTBALL DELAY OF GAME CLOCK	6,576.00	P.E. RECREATION & DR. ED.
560260	PERFORMANCE AUDIO LLC	AMPLIFIER SPLITTER	1,387.35	KEARNS SR. HIGH
560262	BIGFOOT SIGNS & GRAPHICS	SCHOOL GRAPHICS FOR WALL/FLOOR	2,566.00	OAKRIDGE ELEMENTARY
560265	AUDIO ENHANCEMENT	CLAUDIA MACHINE FOR SOUND SYS	775.99	OLENE WALKER ELEMENTARY
560276	TV SPECIALISTS INC	AEC DRONE	5,850.00	ARCHITECTURAL AND ENGINEERING
560278	SONNTAG RECREATION	SQUARE DECK	5,820.00	MAINTENANCE
560282	SONNTAG RECREATION	SQUARE/TRIANGLE DECKS	3,046.00	MAINTENANCE
560283	PLAYPOWER LT FARMINGTON INC	SLIDE AND HOOD	3,481.73	MAINTENANCE
570167	TOWN & COUNTRY FLOORING COMPAN	TRACK REPAIR	61,240.25	MAINTENANCE BOARD APPROVAL 10/01/2024
570190	TECH CONNECT	IS: MAINTENANCE, HARDWARE	3,180.00	INFORMATION SYSTEMS
570219	MOUNTAIN VALLEY TEMPERATURE	REPLACE OLD RTU UNIT	9,507.00	MAINTENANCE
570221	MOUNTAIN VALLEY TEMPERATURE	REPLACE BEARINGS & SHAFT	20,038.00	MAINTENANCE
570235	PIONEER MECHANICAL & WELDING	REMOVE LOUVERS	3,406.35	MAINTENANCE
570236	TRIPLE J CONCRETE	GENERAL FLAT WORK	1,320.00	MAINTENANCE
570237	WORX INC	MAPLE TREE	825.39	MAINTENANCE
570240	RUBICON CONTRACTING LLC	OUTDOOR CLASSROOM	18,455.73	MAINTENANCE
570242	MILLER PAVING INC	TWIN PEAKS ASHPALT	8,546.50	TWIN PEAKS ELEMENTARY
570245	PIONEER MECHANICAL & WELDING	WEST VALLEY CHILLER REPLACEMENT	49,288.30	WEST VALLEY ELEMENTARY

570246	PEDERSEN FLOORING LLC	DEMO & INSTALL CARPET	1,202.20	MAINTENANCE
570247	WON-DOOR CORPORATION	REPLACE HARDWARE-GYM DIVIDER	8,122.25	MAINTENANCE
570248	MOUNTAIN VALLEY TEMPERATURE	REPLACE OLD CARRIER RTU	16,190.00	MAINTENANCE
570250	TRANE PARTS CENTER	CHILLER REPAIR	19,784.40	MAINTENANCE
570262	THORN PEST SOLUTIONS	BIRD ABATEMENT	12,503.00	CUSTODIANS
570263	HOLBROOK SERVCO LP	REPLACE BOILER #2	18,450.49	MAINTENANCE
570275	MILLER PAVING INC	EASTWOOD ASPHALT	4,464.05	EASTWOOD ELEMENTARY
579205	OTIS ELEVATOR COMPANY	OPEN PO - ELEVATOR MAINTENANCE	13,000.00	SUPPORT SERVICES
580254	CERAMIC SHOP LLC, THE	HEAVY DUTY KILNS	8,228.00	KEARNS SR. HIGH
580325	INSIGHT PUBLIC SECTOR INC	IS: SOFTWARE	3,712.44	INFORMATION SYSTEMS
580340	FISHER'S DOCUMENT SYSTEMS INC	B&W COPIER	2,767.00	JIM BRIDGER ELEMENTARY

012 GRANITE SCHOOL DISTRICT
P.O. BOARD REPORT SUMMARY

P.O. BOARD REPORT
REPORT TYPE: ALL AMOUNTS

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30 Capital Projects

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
580362	FISHER'S DOCUMENT SYSTEMS INC	COPIER	2,767.00	UPLAND TERRACE ELEMENTARY
TOTAL FUND			821,646.82	

51 School Lunch

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
530173	SYSCO INTERMOUNTAIN	SIDEWINDER FRIES	6,935.76	BATES FOOD SERVICE CENTER
530350	J.M. SMUCKER	PEANUT BUTTER JELLY SANDWICHES	30,705.26	BATES FOOD SERVICE CENTER
530352	SPECIALTY CONSULTING SERVICES	SMALLWARE ITEMS	13,053.00	BATES FOOD SERVICE CENTER
530353	SPECIALTY CONSULTING SERVICES	CAMBRO SALAD BAR	5,925.16	BATES FOOD SERVICE CENTER
530356	STILL RIDING FOODS LLC	SPECIAL DIET PIZZA	9,216.00	BATES FOOD SERVICE CENTER
530357	RESTAURANT & STORE EQUIPMENT	MILK COOLER	3,822.19	BATES FOOD SERVICE CENTER
530358	SPECIALTY CONSULTING SERVICES	TONGS AND THERMOMETERS	645.50	BATES FOOD SERVICE CENTER
530359	M&K IMPORTS LLC	DISPOSABLE TOWELS	3,631.32	BATES FOOD SERVICE CENTER
530360	SYSCO INTERMOUNTAIN	BAKING SUPPLIES	27,592.50	BATES FOOD SERVICE CENTER
530361	NICHOLAS & CO INC	VINEGAR	1,661.00	BATES FOOD SERVICE CENTER
530362	NICHOLAS & CO INC	DRY GOODS	11,065.20	BATES FOOD SERVICE CENTER
530363	NICHOLAS & CO INC	LIME JUICE	2,846.25	BATES FOOD SERVICE CENTER
530367	US FOODS INC	GROUND BEEF	44,880.00	BATES FOOD SERVICE CENTER
530368	US FOODS INC	GROUND BEEF	44,880.00	BATES FOOD SERVICE CENTER
530369	NICHOLAS & CO INC	SPICES AND GRAVY	17,066.00	BATES FOOD SERVICE CENTER
530370	NICHOLAS & CO INC	TURKEY ROAST, RAW	26,880.00	BATES FOOD SERVICE CENTER
530374	SYSCO INTERMOUNTAIN	INSTANT POTATOES	14,502.80	BATES FOOD SERVICE CENTER
530375	SYSCO INTERMOUNTAIN	INSTANT POTATOES	14,502.80	BATES FOOD SERVICE CENTER
530376	SYSCO INTERMOUNTAIN	INSTANT POTATOES	14,502.80	BATES FOOD SERVICE CENTER
530377	SYSCO INTERMOUNTAIN	TORTILLA CHIPS	7,828.92	BATES FOOD SERVICE CENTER
530378	SYSCO INTERMOUNTAIN	TORTILLA CHIPS	7,828.92	BATES FOOD SERVICE CENTER
530379	SYSCO INTERMOUNTAIN	TORTILLA CHIPS	7,828.92	BATES FOOD SERVICE CENTER
530380	NICHOLAS & CO INC	CHIPS, VARIETY	22,751.68	BATES FOOD SERVICE CENTER
530381	NICHOLAS & CO INC	CHIPS, VARIETY	22,751.68	BATES FOOD SERVICE CENTER
530382	SYSCO INTERMOUNTAIN	RICE	2,554.50	BATES FOOD SERVICE CENTER
530383	NICHOLAS & CO INC	9OZ CUPS	7,932.00	BATES FOOD SERVICE CENTER
530384	PACKAGING FACTORY LTD, THE	TYVEK LABELS	12,450.00	BATES FOOD SERVICE CENTER
530385	SYSCO INTERMOUNTAIN	RICE	2,554.50	BATES FOOD SERVICE CENTER
530386	PLASCON PACKAGING INC	COOK CHILL BAGS	7,135.95	BATES FOOD SERVICE CENTER
530387	NICHOLAS & CO INC	DRY GOODS	8,049.85	BATES FOOD SERVICE CENTER
530388	NICHOLAS & CO INC	CANNED PUMPKIN	1,451.70	BATES FOOD SERVICE CENTER
530389	NICHOLAS & CO INC	WHIPPED TOPPING	4,504.00	BATES FOOD SERVICE CENTER
530403	NICHOLAS & CO INC	WOODLES AND SRIRACHA	15,211.00	BATES FOOD SERVICE CENTER
530404	NICHOLAS & CO INC	WOODLES	7,315.20	BATES FOOD SERVICE CENTER
530405	NICHOLAS & CO INC	WOODLES	7,315.20	BATES FOOD SERVICE CENTER
530414	NICHOLAS & CO INC	GROUND BEEF	46,080.00	BATES FOOD SERVICE CENTER
530415	TYSON FOODS INC	CHICKEN PRODUCTS	76,686.00	BATES FOOD SERVICE CENTER
				BOARD APPROVAL 06/18/2024
530416	NICHOLAS & CO INC	SUNCHIPS	14,173.20	BATES FOOD SERVICE CENTER
530417	NICHOLAS & CO INC	SUNCHIPS	14,173.20	BATES FOOD SERVICE CENTER

530418	ROBBINS SALES CO	CANNED FRUIT	36,947.68	BATES FOOD SERVICE CENTER
530419	SCHWANS FOOD SERVICE INC	PIZZA	50,713.92	BATES FOOD SERVICE CENTER
				BOARD APPROVAL 06/18/2024
530420	J R SIMPLOT COMPANY	TATER GEMS	25,595.19	BATES FOOD SERVICE CENTER
530421	J R SIMPLOT COMPANY	TATER GEMS	25,595.19	BATES FOOD SERVICE CENTER
530422	SYSCO INTERMOUNTAIN	SIDEWINDER FRIES	6,935.76	BATES FOOD SERVICE CENTER
530423	SYSCO INTERMOUNTAIN	SIDEWINDER FRIES	6,935.76	BATES FOOD SERVICE CENTER
530424	US FOODS INC	BACON	15,129.00	BATES FOOD SERVICE CENTER
530425	NICHOLAS & CO INC	PULLED CHICKEN	15,090.40	BATES FOOD SERVICE CENTER
530426	TYSON FOODS INC	CHICKEN PRODUCTS	83,022.00	BATES FOOD SERVICE CENTER
				BOARD APPROVAL 06/18/2024
530427	COOMBS INC	CORNDOGS	9,493.20	BATES FOOD SERVICE CENTER
530428	COOMBS INC	CORNDOGS	12,657.60	BATES FOOD SERVICE CENTER
530429	HORMEL FOODS SALES LLC	TURKEY PRODUCTS	58,118.08	BATES FOOD SERVICE CENTER
				BOARD APPROVAL 06/18/2024

51 School Lunch

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
530430	NICHOLAS & CO INC	GREEN BEANS	5,853.12	BATES FOOD SERVICE CENTER
530439	NICHOLAS & CO INC	PAPER PRODUCTS	9,915.00	BATES FOOD SERVICE CENTER
530440	NICHOLAS & CO INC	PAPER PRODUCTS	9,915.00	BATES FOOD SERVICE CENTER
530441	NICHOLAS & CO INC	PAPER GOODS	19,442.00	BATES FOOD SERVICE CENTER
530442	NICHOLAS & CO INC	PAPER GOODS	19,442.00	BATES FOOD SERVICE CENTER
530443	HYKO SUPPLY	DISPOSABLE GOODS	64,835.46	BATES FOOD SERVICE CENTER BOARD APPROVAL 06/18/2024
530444	HYKO SUPPLY	DISPOSABLE GOODS	63,450.62	BATES FOOD SERVICE CENTER BOARD APPROVAL 06/18/2024
530461	SYSCO INTERMOUNTAIN	DRY FRUIT CUPS	20,881.80	BATES FOOD SERVICE CENTER
530462	NICHOLAS & CO INC	DRY GOODS	15,642.25	BATES FOOD SERVICE CENTER
530463	NICHOLAS & CO INC	BASIL PESTO	3,625.00	BATES FOOD SERVICE CENTER
530466	SCHOOL FOOD ENTERPRISES	BREAD/BUNS/TORTILLAS	13,838.30	BATES FOOD SERVICE CENTER
530467	SCHOOL FOOD ENTERPRISES	BREAD, BUNS, AND TORTILLAS	24,502.76	BATES FOOD SERVICE CENTER
530469	SYSCO INTERMOUNTAIN	PLATES	14,670.00	BATES FOOD SERVICE CENTER
550177	VALCOM SALT LAKE CITY	DESKTOP COMPUTERS	54,792.00	BATES FOOD SERVICE CENTER BOARD APPROVAL 06/18/2024
570259	PIONEER MECHANICAL & WELDING	STEAM BOILER REPAIRS	5,320.03	MAINTENANCE
570266	MOUNTAIN VALLEY TEMPERATURE	ADD REFRIGERANT TO WALK IN	1,607.00	MAINTENANCE
570267	JENSON REFRIGERATION INC.	CHECK AND REPAIR COOLER	1,373.87	MAINTENANCE
580331	CARASOFT TECHNOLOGY CORPORATI	GPS BATES TRUCKS	2,954.49	MAINTENANCE
TOTAL FUND			1,289,184.44	

012 GRANITE SCHOOL DISTRICT
P.O. BOARD REPORT SUMMARY

P.O. BOARD REPORT
REPORT TYPE: ALL AMOUNTS

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61 Printing Services

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
510114	UINTA SALES AND SERVICE	REMOVAL OF SAKURAI PRESS	1,750.00	PRINTING CENTER
		TOTAL FUND	1,750.00	
		TOTAL DISTRICT	5,597,601.77	

FUND TOTALS RECAP

FUND		AMOUNT
10	General	3,123,616.05
21	District Activity	361,404.46
30	Capital Projects	821,646.82
51	School Lunch	1,289,184.44
61	Printing Services	1,750.00
	TOTAL DISTRICT	5,597,601.77

ACCOUNTS PAYABLE

PAY VOUCHERS EXPENDITURES

SEPTEMBER 23, 2024 TO NOVEMBER 3, 2024

\$ 20,493,605.17

Business Administrator/Treasurer

Finance Committee

Finance Committee

Granite School District
Board Report - Pay Vouchers
September 23, 2024 to November 3, 2024

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5068353	INSIGHT PUBLIC SECTOR INC	LICENSE RENEWAL	610249	3,112.23
5068354	IHC HEALTH SERVICES INC	PHYSICAL EXAM	613325	1,691.15
5068355	KOLOC, JENNIFER A.	REIM/LETRS TRAINING MATERIAL	600901	399.00
5068356	LINGUISTICA INTERNATIONAL INC.	TELEPHONE INTERPRETING	591088	157.41
5068357	MARTINEZ, ANDREW K.	REIM/STUDENT SUPPLIES	606817	62.14
5068358	MENA ARELLANO, ALEJANDRA	REIM/STUDENT SUPPLIES	609461	93.41
5068359	MILLS, CATHRINE R.	REIM/LETRS TRAINING MATERIAL	600910	399.00
5068360	NORTHWEST TEXTBOOK DEPOSITORY	HMH INTO READING	577342	644.99
5068379	VERIZON WIRELESS SERVICES LLC	AUG13-SEP12 CELL PH	597289	26,033.58
5068381	3G DIGITAL LLC	YARD SIGNS	610334	432.90
5068382	ALVARADO, EVANGELINA	REF/STUDENT FEES	604879	80.00
5068383	BELL PHOTOGRAPHERS INC	FACULTY PLANNERS	566035	213.00
5068384	VARSITY BRANDS HOLDING CO INC	PO 460855 PE EQUIP	579594	1,061.99
5068385	COGNIA INC.	US MEMBERSHIP	590847	1,200.00
5068386	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	609378	582.35
5068387	GIDNEY, JULIANNE	PER DIEM/SOL TREE SLC	589497	38.40
5068388	HAASE, MITCHELL E.	REIM/UNIFORM ALLOWANCE	604596	193.31
5068389	HORSLEY, BENJAMIN B.	REIM/CABLE FOR MEETING	613008	30.99
5068390	SHARIFF, DILSHAD	REIM/LETRS MATERIALS	600907	399.00
5068391	SKYMAIL INTERNATIONAL INC	DISTRICT MAILINGS	610573	632.40
5068392	SORENSEN, JOHN PAUL H.	REIM/ATTENDANCE INCENTIVE	604423	49.90
5068393	STONE, JENNIFER A.	REIM/STUDENT OF MONTH TREAT	610260	26.24
5068394	VANCE, MADELINE V.	REIM/CLASS SUPPLIES	609379	378.11
5068395	WING, KATHERINE	REF/CREDIT ON ACCOUNT	581546	41.50
5068396	OFFICE DEPOT BUSINESS	LASERJET PRINTERS	611704	1,306.32
5068397	PRIEST, BREANNA M.	REIM/SUPPLIES CLASS ACTIVITY	577100	12.92
5068398	RIVERTON MUSIC INC	ALTO SAX REPAIR	603184	50.00
5068399	PACIFICORP	AUG-24	613558	119,031.94
5068400	PACIFICORP	AUG-24	613561	181,689.05
5068401	RONNENKAMP, STEPHEN F	STEVE RONNENKAMP MEDICA	613011	2,096.40
5068417	SELECT HEALTH	MEDICAL ACH PAYMENTS	615202	92,495.90
5068418	ALLRED, KELLEY R.	PER DIEM/SHAKESPEARE	611977	30.00
5068419	BEST, COOPER L.	PER DIEM/SHAKESPEARE	611978	432.00
5068420	DAVIS SCHOOL DISTRICT	BOUNTIFUL INVITATIONAL	610886	378.00
5068421	CITY OF ST. GEORGE	MARCH WARM UP	610885	475.00
5068422	CRAMER, MICHAEL	REIM/SUPPIES	610884	121.08
5068423	PARKES, KJERSTI A.	PER DIEM/SHAKESPEARE	611979	30.00
5068424	WEBER SCHOOL DISTRICT	KEARNS DRILL	610887	378.00
5068425	SKAGGS, BRIANNA F.	CHOREOGRAPHY	610854	499.00
5068426	UHSAA	KEARNS CHEER	610888	600.00
5068427	GIAUQUE DESIGNS	CUSTOM SWEATERS FOR FCCLA	609977	2,724.00
5068428	STONE, SHAYLA H	TOPS FOR DRILL	609979	382.56
5068429	UTAH DANCE AND DRILL ASSN	UDDA DUES	609980	130.00
5068430	JOHNSON, ASHLEY A.	PER DIEM	615206	79.00
5068448	BYBEE, ANN	REIM/FOOD INCENTIVES	606224	64.44
5068449	CLOPTEN, JAMI	REIM/CLASS SUPPLIES	606223	26.24
5068450	CRAIG ENTERPRISES INC	INTERPRETATION	608371	1,876.00
5068451	FABIAN & CLENDENIN P.C.	GENERAL	613014	18,274.49
5068452	HAUBER, TODD A.	PER DIEM/ASBO CONF NASHVILLE	613015	317.30
5068453	INTERWEST INTERPRETING INC	INTERPRETATION	608370	487.50
5068454	JAMES, LAURA H.	REIM/LETRS TRAINING MATERIALS	600912	399.00
5068456	LANGUAGE LINE SERVICES INC	INTERPRETATION	610014	282.06
5068458	PEIRCE, JENNIFER L.	REIM/ISTE CONF TRAVEL	607883	180.92
5068466	STATE OF UTAH	LIABILITY	613012	2,294,720.00
5068467	NOCTI	NOCTI TEST BY USBE	607386	1,280.00

Granite School District
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WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5068468	PAYNE, KAYCEE N.	REIM/CLASS REWARDS	606225	63.40
5068469	PELLY, BRADEN R.	REIM/CLASSROOM SUPPLIES	606925	207.73
5068470	STAPLES CONTRACT & COMMERCIAL	HP TONER	610337	922.05
5068471	THOMPSON, KATIE A.	REIM/SUPPLIES FOR CLASSROOM	592245	60.42
5068472	TUPOU, ADRIENNE	REIM/CLASSROOM SUPPLIES	592881	86.15
5068473	UHSAA	2 ANNUAL PASSES	613013	70.00
5068474	WELBURN, JOHN H.	REIM/SNACKS FOR SLIS STAFF MT	598230	25.75
5068475	WOODMANSEE, NICOLE	REIM/EMPLOYEE MORALE	589148	86.92
5068504	ARBITERPAY TRUST ACCOUNT	ARBITER ACH PAYMENT	607929	10,000.00
5068505	EAGLE GATE TITLE INS AGENCY IN	PROPERTY PURCHASE WIRE TXFR	609119	423,121.00
5068506	EXPRESS SCRIPTS	MEDICAL ACH PAYMENTS	615207	446,216.21
5068507	GRANITE CREDIT UNION	PAYROLL ACH PAYMENTS	612519	15,717.00
5068508	NATIONAL BENEFIT SERVICES INC	PAYROLL ACH PAYMENTS	612522	98,518.77
5068509	REGENCE BLUE CROSS BLUE SHIELD	MEDICAL ACH PAYMENTS	615208	248,025.71
5068510	SELECT HEALTH	MEDICAL ACH PAYMENTS	615209	459,687.52
5068511	US BANK	PCARD ACH PAYMENT	607928	2,059,334.59
5068512	VARSITY BRANDS HOLDING CO INC	G TENNIS UNIFORM	612311	318.53
5068513	CC DANCE DESIGN LLC	DANCE COSTUMES	612324	2,400.00
5068514	MILLARD SCHOOL DISTRICT	CYRPU DRILL	612338	390.00
5068515	JOSTENS INC	REGION IV AWARDS	612336	3,970.09
5068516	HUBER BROS INC	HOCO SHIRTS	612319	2,350.00
5068517	PACE LYELLS, JESSICA	CHOREOGRAPHY	613783	450.00
5068518	PROVO CITY SCHOOL DISTRICT	BULLDOG BASH	612340	325.00
5068519	RICE, JAMIE	BANNER SUPPLIES	613784	17.96
5068520	ROCKY MOUNTAIN DRILL	CYPRUS DRILL	612333	732.00
5068521	SCHOLASTIC INC	SCHOLASTIC ART	612332	98.89
5068522	SIZZLING PLATTER LLC	BREADSTICKS	613785	337.50
5068523	BALDWIN, ALECIA M.	REIM/TUITION	10242	600.00
5068524	BORRMANN, EMMA K.	REIM/TUITION	10243	600.00
5068525	LLOYD, MINDI J.	REIM/TUITION	10244	600.00
5068526	NICHOLES, MELANIE J.	REIM/TUITION	10245	600.00
5068527	RAMSAY, KAILEY J.	REIM/TUITION	10246	600.00
5068528	BAUTISTA, NAYELLI	STUDENT PER DIEM/SHAKESPEARE	613175	2,700.00
5068529	CALL, KATHERINE E.	PER DIEM/SHAKESPEARE	613177	75.00
5068530	CHRISTISON, COURTNEY L.	PER DIEM/SHAKESPEARE	613178	75.00
5068531	GARNER, CAMERON E.	PER DIEM/SHAKESPEARE	613176	75.00
5068532	LANE, ZAHARA S.	PER DIEM/SHAKESPEARE	613180	75.00
5068533	SALT LAKE VALLEY CLASSIC	DRILL REGISTRATION FEE	613168	465.00
5068534	WALTON, TAH TIANNA M.	PER DIEM/SHAKESPEARE	613179	75.00
5068535	BLATTMAN, TONI	REIM/TUITION	10266	800.00
5068536	CAULEY, BRIANA A.	REIM/TUITION	10267	800.00
5068537	HOUGHTON, CHRISTINE	REIM/TUITION	10268	800.00
5068538	MERRILL, SONG Y.	REIM/TUITION	10269	800.00
5068539	MILLER, JENNIFER	REIM/TUITION	10270	800.00
5068540	SCHOUTEN, MARCI M.	REIM/TUITION	10271	800.00
5068541	TOLLEY, JODY L.	REIM/TUITION	10272	800.00
5068542	WADDOUPS, SARAH	REIM/TUITION	10273	800.00
5068563	SKYMAIL INTERNATIONAL INC	DISTRICT WIDE MAILINGS	610574	417.32
5068564	STACHITUS, AMBER N.	REIM/CLASSROOM SUPPLIES	614012	33.88
5068571	VERIZON WIRELESS SERVICES LLC	AUG 20-SEP 19 CELL	597290	2,313.14
5068575	WEAVER, LINDSEY L.	REIM/MORALE FUNDS	592469	61.84
5068577	ALOBIDY, HIBA	REIM/CLASS SUPPLIES	614011	19.00
5068578	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	612921	81,375.67
5068579	AMERITAS LIFE INSURANCE CORP	ADMIN FEES	612930	40,005.00
5068580	BARYSHOK, GANNA V.	PER DIEM/A4LE CONF PORTLAND	596287	148.00

Granite School District
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WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5068581	BLAS, MELANIE	REF/CALCULATOR DEPOSIT	590851	25.00
5068582	CHIAZZESE, BRIDGET M.	REIM/CARDS FOR STAFF	614013	54.40
5068583	COLLEGE ENTRANCE EXAMINATION	24-25 MEMBERSHIP	612082	400.00
5068584	COLLINS, ABAIGEAL C.	REPLACE CK #5067519	615212	139.51
5068585	CUSTOM EVENTS INC	SCHOOL CARNIVAL	595249	1,000.00
5068586	NORTHWEST CASCADE INC	PORTA POTTY	611814	270.00
5068587	INSYNC INTERPRETERS LLC	INTERPRETATION	614010	643.50
5068588	INTERWEST INTERPRETING INC	INTERPRETATION	613329	2,077.50
5068589	KOHLEY, CHRISTINE G.	REIM/STUDENT SUPPLIES	590640	10.98
5068590	LINCOLN NATIONAL LIFE	BASIC LIFE ACTIVE	612927	180,889.34
5068591	METLIFE	ACCIDENT	612926	133,163.84
5068592	MILLIMAN CONSULTANTS	FY24 VALUATIONS	615203	12,513.75
5068593	GIAUQUE DESIGNS	BUSINESS TSHIRTS OLYMPUS	613781	566.50
5068594	ROPER, ROBYN	PER DIEM/NAME CONF DENVER	606373	142.20
5068595	USABLE LIFE	LTD TEACHER LEVEL 1	612929	71,571.07
5068596	INTERMOUNTAIN EQUIPMENT SALES	CTE PRESS WASHER REPAIR	607415	532.00
5068597	KANG, HYEON SHIL	REFUND/BOOK DEPOSIT	590852	25.00
5068598	MEDINA, LAURA NICOLE	REFUND/CALCULATOR DEPOSIT	590843	25.00
5068599	NATIONAL BENEFIT SERVICES LLC	FSA PLAN ADMIN 9/24	612914	3,796.80
5068600	NICHOLAS & CO INC	SUPPLIES FOR CLASSROOM	611815	454.66
5068601	NIELSON, AMBER I.	REIM/EMPLOYEE INCENTIVE SNACKS	593042	63.84
5068602	REGENCE BLUE CROSS BLUE SHIELD	OCT24 ADM VALCAR+	612920	157,053.20
5068603	US RX CARE	KPCM PARTIC FEE	612918	38,958.00
5068604	PACIFICORP	AUG-24	613564	81,340.68
5068605	SEARLE, JANELL	REIM/LETRS TRAINING MATERIALS	577348	399.00
5068626	QUESTAR GAS	1575 - RH DOMINION PV 1	613562	3,181.46
5068627	QUESTAR GAS	1575 - RH DOMINION PV 2	613563	6,855.06
5068628	QUESTAR GAS	1575 - RH DOMINION PV 3	613565	20,997.96
5068650	SELECT HEALTH	MEDICAL ACH PAYMENTS	615211	426,576.03
5068651	UTAH RETIREMENT INVESTMENT	PAYROLL ACH PAYMENTS	612523	3,965,365.04
5068652	BEGAY, DEMOND H.	REIM/TEAM SUPPLIES	612619	319.54
5068653	CASPER'S ICE CREAM INC.	DRILL FUNDRAISER	613169	1,514.00
5068654	INTERWEST INTERPRETING INC	SIGN LANG INTERP PTC	613173	150.00
5068655	JK MARKETING LLC	FIREWORKS HOMECOMING	609984	5,000.00
5068656	JO & JAX LLC	SHOES DANCE COMP	613172	1,530.00
5068657	CANYONS SCHOOL DISTRICT	DEBATE TOURN-DEC'23	609982	84.00
5068658	NORTHWEST TEXTBOOK DEPOSITORY	AP HUMAN GEO BOOKS	609787	5,465.55
5068659	PACIFIC OFFICE AUTOMATION	TAYLORSVILLE 8.7-9.7	613171	209.37
5068660	PARKER, ANDREA L.	REIM/T-SHIRTS FOR BEST BUDDIES	609983	344.39
5068661	BOTTLING GROUP LLC	CASES PEPSI PROD	609985	847.50
5068662	GIAUQUE DESIGNS	CUSTOM SWEATERS FOR LIA	609981	1,730.00
5068663	PORTER, THOMAS A.	PER DIEM/CROSS COUNTRY MEET	612615	60.00
5068664	PUBLIC OPINIONS SOUNDSTAGE	DJ SERVICES	612616	499.00
5068665	ROGAN, BROGAN G.	REIM/TEACHER GAS	612622	100.00
5068666	TOWER SPORTS	CUSTOM HOODIES	612624	814.00
5068667	UTAH VALLEY UNIVERSITY	GVBALL TOURN FEE	612617	800.00
5068668	VORTEX PRODUCTIONS	FIREWORKS HOMECOMING	613170	2,000.00
5068669	VARSITY BRANDS HOLDING CO INC	FOOTBALL UNIFORMS	612293	10,244.27
5068670	COPPER GOLF CLUB	CYPRUS DRILL	612339	1,800.00
5068671	MILLARD SCHOOL DISTRICT	GREAT BASIN INVITATIONAL	611980	435.00
5068672	WASHINGTON COUNTY SCHOOL DIST	LADY WOLVES TOURNAMENT	611983	300.00
5068673	GLASMANN, THOMAS O.	REIM/AUTO SHOP RECERT	610890	236.00
5068674	JOSTENS INC	REGION IV AWARDS	612342	3,587.71
5068675	SKAGGS CATHOLIC CENTER LLC	2024 EAGLE HOLIDAY	611981	250.00
5068676	PACIFIC OFFICE AUTOMATION	COPIER USAGE 8/7-9/7	611982	224.40

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5068677	GIAUQUE DESIGNS	POWDER PUFF SHIRTS	613782	2,556.63
5068678	TOWER SPORTS	MINI CHEER SHIRTS	612337	1,370.00
5068679	UHSAA	CYPRUS CHEER	612343	600.00
5068680	ALEXANDER, BARRY	UNCLAIMED PROPERTY	10247	58.25
5068681	BARROWES, ANGELENE	UNCLAIMED PROPERTY	10249	189.25
5068683	BERG, RENEE	UNCLAIMED PROPERTY	10250	31.80
5068684	CLARK, ELIZABETH	UNCLAIMED PROPERTY	10251	40.00
5068685	COWLEY, MOLLY	UNCLAIMED PROPERTY	10252	25.00
5068686	JACKSON, WAYNE	UNCLAIMED PROPERTY	10253	40.00
5068687	JOHNSON, SHARON B.	UNCLAIMED PROPERTY	10254	91.90
5068688	KABANO, CHARLES	UNCLAIMED PROPERTY	10255	38.70
5068689	KAPPTIE, KENNETH J.	UNCLAIMED PROPERTY	10256	185.00
5068690	FUNAKI, LUSEANE	UNCLAIMED PROPERTY	10257	600.00
5068691	MONTOYA, ROSS D.	UNCLAIMED PROPERTY	10258	112.10
5068692	MORRELL, PHIL	UNCLAIMED PROPERTY	10259	39.60
5068693	PAYNE, KAYCEE N.	UNCLAIMED PROPERTY	10260	84.34
5068694	PONTVIANNE, NISA	UNCLAIMED PROPERTY	10261	32.10
5068695	RUST, HOLLY	UNCLAIMED PROPERTY	10262	28.85
5068696	TURVILLE, GINA	UNCLAIMED PROPERTY	10263	94.83
5068697	WENKEL, EBONI	UNCLAIMED PROPERTY	10264	28.50
5068698	WHITEHEAD, TINA	UNCLAIMED PROPERTY	10265	225.00
5068699	AFT GRANITE 4429	09/30/24 MONTHLY GEN DED	10277	1,282.61
5068700	GRANITE EDUCATION ASSN	09/30/24 MONTHLY GEN DED	10274	86,071.76
5068701	GRANITE EDUCATION FOUNDATION	09/30/24 MONTHLY GEN DED	10278	1,163.50
5068702	HORACE MANN EDUCATOR'S CORP	09/30/24 MONTHLY GEN DED	10279	9,145.92
5068703	SALT LAKE COUNTY FRATERNAL	09/30/24 MONTHLY GEN DED	10276	517.50
5068704	UTAH SCHOOL EMPLOYEES ASSN	09/30/24 MONTHLY GEN DED	10275	7,092.24
5068705	CLARK COUNTY COLLECTION	09/30/24 GARNISHMENTS	10287	494.29
5068706	CONSTANTINO LAW OFFICE	09/30/24 GARNISHMENTS	10280	564.96
5068707	KIRK A CULLIMORE	09/30/24 GARNISHMENTS	10282	2,083.29
5068708	DESERT ROCK CAPITAL	09/30/24 GARNISHMENTS	10286	383.30
5068710	GURSTEL LAW FIRM PC	09/30/24 GARNISHMENTS	10289	660.55
5068711	JENSEN & SULLIVAN LLC	09/30/24 GARNISHMENTS	10290	711.96
5068712	JOHNSON MARK LLC	09/30/24 GARNISHMENTS	10292	1,929.34
5068713	KNIGHT ADJUSTMENT BUREAU	09/30/24 GARNISHMENTS	10297	438.71
5068714	FRANKLIN TOWNSHIP	09/30/24 GARNISHMENTS	10298	200.00
5068715	PDQ CHECK EXCHANGE LLC	09/30/24 GARNISHMENTS	10300	1,941.40
5068716	STEIN LAW P.C.	09/30/24 GARNISHMENTS	10299	695.64
5068717	OLSON ASSOCIATES PC	09/30/24 GARNISHMENTS	10304	482.09
5068718	PRIMUS LAW PC	09/30/24 GARNISHMENTS	10306	2,385.20
5068719	TITANIUM FUNDS LLC	09/30/24 GARNISHMENTS	10313	400.42
5068721	CALIF STATE DISBURSEMENT UNIT	09/30/24 DEDUCTIONS	10317	375.00
5068722	CHILD SUPPORT SERVICES	09/30/24 DEDUCTIONS	10315	318.46
5068723	STATE OF MICHIGAN	09/30/24 DEDUCTIONS	10316	42.25
5068724	OFFICE OF RECOVERY SERVICES	09/30/24 DEDUCTIONS	10314	6,284.31
5068735	SHEPHERD, ROBERT W.	PER DIEM/GRANGER THEATER	609265	153.40
5068736	STONE, JENNIFER A.	REIM/LINCOLN LOOT STORE	610261	111.82
5068737	STONE, KAREN	REIM/SPED SNACKS	601083	70.25
5068740	TOWER SPORTS	STAFF SHIRTS	566038	1,823.15
5068744	VALIC	RETIRE-DR-ALL OTHER	605731	3,793.24
5068745	WHITEHEAD, RICHARD L.	PER DIEM/OLYMPUS THEATER	609266	135.70
5068746	WOOLSTON, WILLIAM C.	PER DIEM/TVILLE DANCE/DRAMA	609267	153.40
5068747	BELL PHOTOGRAPHERS INC	SCHOOL MAGNETS	566039	2,163.00
5068749	BOWEN, STEPHANIE	PER DIEM/READING LEAGUE, NC	600915	158.70
5068750	BROOKS, WENDY	SQUARE DANCE CALLER	589150	475.00

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5068751	BRUNER, SARAH T.	PER DIEM/SUD CONF, ST GEORGE	611520	464.59
5068752	CABANILLAS, CAROL	PER DIEM/SUD CONF, ST GEORGE	611518	464.59
5068753	EDMUNDS, PAUL	PER DIEM/SUD CONF, ST GEORGE	611519	464.59
5068754	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	613357	594.45
5068755	GLAD, ANNALISA H.	REIM/NON FOOD INCENTIVES	606981	45.72
5068756	HIGLEY, MELANIE	REIM/CLASS SUPPLIES	606982	88.12
5068757	HODSDON, CHERYL A.	PER DIEM/READING LEAGUE, NC	600917	158.70
5068758	HURZELER, BRITTANY A.	REIM/FACULTY FUNDS	591089	184.78
5068759	JENSEN, RACHEL	PER DIEM/READING LEAGUE, NC	600916	158.70
5068760	LAKE, JOHN	REIM/BAGGAGE FEES	604597	270.00
5068761	LANGLIE, TRACY A.	PER DIEM/READING LEAGUE, NC	600918	193.20
5068762	MATHEMATICAL OLYMPIADS FOR	WEST VALLEY REG FEE	612083	6,000.00
5068763	NAEGLE, JUSTIN D.	PER DIEM/A4LE CONF, PORTLAND	596286	148.00
5068764	NOFFSINGER, MICHELLE T.	PER DIEM/PESTWORLD, DENVER	601383	844.40
5068765	REYNOLDS, JARED W.	PER DIEM/SUD CONF, ST GEORGE	611517	464.59
5068766	OLSEN, CHANTEL	REIM/SUPPLIES	606980	17.46
5068767	RIVERTON MUSIC INC	VIOLIN REPAIR	603185	631.45
5068768	ROOT, CASSANDRA L.	REIM/CLASSROOM SUPPLIES	609380	145.50
5068769	SCHOLASTIC INC	ARMSTRONG BOOKFAIR	604424	4,562.86
5068770	TALEWISE LLC	SCIEN SPECT SCH ASSEMBLY	604173	1,200.00
5068801	UTAH OFFICE OF STATE DEBT	225010898 STAGG	615214	185.65
5068802	ARBITERPAY TRUST ACCOUNT	ARBITER ACH PAYMENTS	607930	49,852.90
5068803	EXPRESS SCRIPTS	MEDICAL ACH PAYMENTS	615215	328,788.74
5068804	REGENCE BLUE CROSS BLUE SHIELD	MEDICAL ACH PAYMENTS	615217	348,188.77
5068805	SELECT HEALTH	MEDICAL ACH PAYMENTS	615216	439,825.11
5068806	PTA UTAH CONGRESS	PTSA DUES	603177	170.00
5068807	JOHNSON, JENNIFER	REIM/PHOTO PRINTING	615251	49.33
5068808	JONES, AMBER E.	REIM/STUDENT SUPPLIES	592470	43.75
5068809	LEE, TRICIA	REF/ST #9643353 FEES	604880	65.00
5068810	LINGUISTICA INTERNATIONAL INC.	INTERPRETING SERVICES	610262	8.06
5068811	MAIBER, GHASAJ.	REIM/STUDENT DAY TRIP	611554	6.00
5068812	MANGUM, JUDITH	REIM/ SPED CLASSROOM TECH SUP	602269	79.02
5068813	PTA UTAH CONGRESS INC.	PTSA DUES	606462	161.00
5068814	MCKENNEY, LEANNE T.	REIM/LETRS TRAINING MATERIALS	600904	399.00
5068815	MONTOYA, ROSS D.	PER DIEM/ST. GEORGE SKYLINE	609264	153.40
5068816	MURDOCK, STEPHANIE	PER DIEM/N.A.M.E. CONFERENCE	606374	142.20
5068817	ALL-STAR PHOTOGRAPHY UTAH	G TENNIS PHOTOS	611234	878.00
5068818	ALLEN, JANELL A.	REIM/FIELD TRIP FOOD	610891	195.27
5068819	COSBY, DANIEL P.	REIM/GOLF TOURNAMENT	610894	411.16
5068820	FLORIN, LUCA	OBOE REEDS	611237	380.00
5068821	UHSAA	CHEER FEES	611238	635.00
5068822	UTAH CROSS COUNTRY & TRACK	COACH DUES	610893	50.00
5068823	IACONA, TIFNY M.	PETTY CASH/LAUNDRY INSTR FUND	530449	20.00
5068824	JACKMAN, BRIANNA	IN LIEU OF TRANSP	609269	184.80
5068825	KBSPECIAL'TIEZ CORP	CUSTOM POLO SHIRTS	586221	717.00
5068826	MCCORMICK, STEVEN M.	REIM/VEHICLE DAY SNACKS	611236	17.98
5068852	SKYMAIL INTERNATIONAL INC	DISTRICT MAILING	610575	321.01
5068853	SMITH, KIERSTEN M.	REIM/CLASSROOM SUPPLIES	603187	33.75
5068858	T-MOBILE USA INC	HOTSPOT SERVICE	607894	22,403.72
5068873	VOLUNTEERS OF VACAVILLE	REPAIR BRAILLE EQUIP	591116	97.74
5068874	WALL, SARAH K.	REIM/CLASSROOM SUPPLIES	604882	235.61
5068877	WHITE, LEXIE M.	REIM/FACULTY FUNDS	605279	58.46
5068880	A.W. MARSHALL CO.	POPCORN KITS	601918	170.25
5068881	ACEVES, GLORIA S.	REIM/CLASS INCENTIVES	611934	59.44
5068882	ADVANCED CPR TRAINING LLC	COTTONWOOD CPR	606635	3,048.00

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5068883	AIRGAS USA LLC CENTRAL DIV	GAS TANK RENTALS	605788	74.50
5068884	BOUND TO STAY BOUND BOOKS INC	EL LIBRARY CIRCULATION	588268	924.30
5068885	BYRNES, BRENDA M.	PER DIEM/AASPA CONF SEATTLE	613331	268.60
5068886	CRAIG ENTERPRISES INC	INTERPRETATION	591092	18.70
5068887	FIRMAGE BOTTLED WATER CORP	DI MONTHLY RENTAL	605789	259.00
5068888	GERDES, EMILY	REIM/STAFF BDAY TREATS	591912	26.76
5068889	GRETHER, CASSIE	REF/NOCTI TEST	607387	250.00
5068890	EDUCATIONAL SOFTWARE USA LLC	SPELLING PROGRAM	600450	756.25
5068891	PADILLA, MELISSA	IN LIEU OF TRANSPORT	609268	544.04
5068910	QUESTAR GAS	1594 - RH DOMINION PV	613566	33,171.87
5068927	NATIONAL BENEFIT SERVICES INC	NBS ACH PAYMENT	615219	24,163.38
5068928	SELECT HEALTH	MEDICAL ACH PAYMENTS	615218	278,280.13
5068929	COYOTE LOGISTICS LLC	OLYMP SHIP	613786	1,800.00
5068930	LES OLSON COMPANY	CYPRUS COPIER	605835	370.25
5068931	TOWER SPORTS	CYPRUS STAFF SHIRTS	612328	919.10
5068932	CHARLOTTE-ROSE'S CAROLINA BBQ	FACULTY FOOD PTC	612614	1,210.00
5068933	CHRISTENSEN, ANGELA	FOOD STATE GTENNIS	613191	51.73
5068934	DU RANDT, MICHELLE	ANATOMY LAB SUPPLIES	613182	7.48
5068935	JACKSON, HOPE A	CARING BOARD PHOTOS	612618	150.00
5068936	JO & JAX LLC	DANCE CO WARM-UPS	613189	5,840.68
5068937	LES OLSON COMPANY	MONTHLY CONTRACT	613187	73.54
5068938	NAYLOR, KRISTINE M.	FCCLA LEADERSHIP CONF	613185	374.40
5068939	UNIVERSITY OF UTAH	THEATE TICKETS	612620	700.00
5068940	PROVO CITY SCHOOL DISTRICT	BVBALL TOURNAMENT	613188	325.00
5068941	SCHWARTZ, MARY D.	CLASS SUBSCRIPTION	612627	450.00
5068942	UTAH PTA CONGRESS	PTSA MEMBER/DONATIONS	612623	9,540.01
5068943	TOWER SPORTS	LANCER ACTION HOODIES	609986	7,230.00
5068944	UHSAA	CHEER DIVISION FEES	609987	700.00
5068945	BAGGALEY, MARYALICE	UNCLAIMED PROPERTY	10433	50.00
5068946	BARNEY, SHAYNA	UNCLAIMED PROPERTY	10434	102.19
5068947	BINGHAM, JULIE	UNCLAIMED PROPERTY	10435	58.45
5068948	BIRKREM, BRYANA R.	UNCLAIMED PROPERTY	10436	220.80
5068949	BLACK, STEPHANIE	UNCLAIMED PROPERTY	10437	42.75
5068950	CALL, KATHERINE E.	UNCLAIMED PROPERTY	10438	210.00
5068951	CARDENAS, JAIME	UNCLAIMED PROPERTY	10441	51.98
5068952	CHRISTENSEN, SYDNEY	UNCLAIMED PROPERTY	10440	189.86
5068953	RASCON, CHRISTINE	UNCLAIMED PROPERTY	10442	54.30
5068954	JOHNSON, JENNIFER N.	STUDENT PER DIEM/AVID & LIA	611986	460.00
5068955	STENSRUD, JAMI	KEARNS CHEER	610895	1,080.00
5068956	THAYN, DEXTER S.	REIM/WELDING TEST	610896	745.00
5068957	TOWER SPORTS	SHAKESPEARE FESTIVAL	611985	2,268.90
5068958	UHSAA	HUNTER CHEER	611984	200.00
5068959	ALVARADO, ADRIANA Y.	TRAVEL/GEAR UP WEST CONF NM	10443	518.95
5068960	GUEVARA, LAURA	TRAVEL/GEAR UP WEST CONF NM	10444	518.95
5068961	PALOMAR, ANA	TRAVEL/GEAR UP WEST CONF NM	10445	518.95
5068962	INNOVATIVE PRINT CONSULTING	TEXTNOLOGY TONER	594923	772.00
5068963	KELLY PAPER COMPANY	#80 KELLY DIG TEXT	610338	205.23
5068964	KINDER REWARD SYSTEMS LLC	STUDENT SUPPLIES	600045	180.00
5068965	KUMAR, REBEKA E.	REIM/STUDENT SUPPLIES	614016	133.48
5068966	LAW OFFICE OF BRIAN D KELM ESQ	LEGAL LECTURE	611821	200.00
5068967	LINGUISTICA INTERNATIONAL INC.	TRANSLATION SERVICES	610016	139.06
5068968	MAURER, ANDREW J	EMT TEST	611822	80.00
5068969	MOLITOR, COREY J.	REIM/TUITION HB381	610780	5,325.00
5068970	DS SERVICES OF AMERICA INC	SEPT WATER RNT	596289	399.34
5068971	MUGLESTON, MEGAN	PER DIEM/CHEMISTRY CONF	612630	170.20

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5068981	SALT LAKE COMMUNITY COLLEGE	SUB TCHR WORKSHOP	613339	49.00
5068983	STATE OF UTAH	OPEN ENROLLMT LTRS	610577	1,442.28
5068986	SUPERIOR WATER AND AIR INC	WATER SERVICE	610263	39.95
5068989	THIS IS THE PLACE FOUNDATION	ADMISSION FEES	606948	580.00
5068990	TOWER SPORTS	DANCE CO SWEATS	613501	1,387.78
5068991	TRI STATE DISTRIBUTORS INC	REPL APPLIANCES	601050	2,828.00
5068996	WHETTON, ELIZABETH	REIM/TUITION GYOTCHR	610781	9,207.15
5068997	WORLD'S FINEST CHOCOLATE INC	SCHOOL FUNDRAISER	592923	13,320.00
5068998	ADVANCED CPR TRAINING LLC	GRANGER CPR	606636	1,938.00
5068999	3G DIGITAL LLC	YARD SIGN	610331	5.10
5069000	BARBER, VALERIE D.	REIM/BEREAVEMENT GIFT	605280	35.39
5069001	BATEMAN, JEFFREY M.	EMT SKILLS TEST	611819	200.00
5069002	BELL, SCOTT	PER DIEM/SUBST ABUSE ST GEORGE	606024	471.39
5069003	BENTLEY, WYATT L.	PER DIEM/RECRUITING @ SUU	613337	61.20
5069004	BONNEVILLE JR HIGH PTSA	PTSA DUES FROM BONNEVILLE JR	611013	1,016.00
5069005	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOK	602903	131.13
5069006	BYRNES, BRENDA M.	PER DIEM/RECRUITING @ SUU	613336	61.20
5069007	QWEST CORPORATION	DSL OCT	614206	624.89
5069008	QWEST CORPORATION	POTS OCT	614202	2,794.65
5069009	QWEST CORPORATION	POTS OCT	614203	2,941.90
5069010	QWEST CORPORATION	POTS OCT	614204	2,703.98
5069011	QWEST CORPORATION	POTS OCT	614205	2,084.08
5069012	CERTIFIED SHRED INC	SHREDDING SERVICES	612954	43.00
5069013	CES & R	PLOTTER PAPER	610340	312.00
5069014	CHAVEZ, CEDAR J.	REIM/CLASS SUPPLIES	614014	35.54
5069015	CHRISTIANSEN, MEGAN L.	REIM/TUITION	610779	7,083.08
5069016	CLOPTEN, JAMI	REIM/FOOD INCENTIVES	606226	37.22
5069017	COMMUNITY EDUCATION PTNERSHIP	SILVER HILLS PAYROLL	605284	2,291.86
5069018	CPR CENTER LLC	CPR AND FIRST AID	605281	130.00
5069019	CROSBY, JEFFERY G.	REIM/FOOD HANDLERS	605282	25.99
5069020	FIRMAGE BOTTLED WATER CORP	RELO WATER	606933	412.80
5069021	DEMCO INC	LIBRARY SUPPLIES	602902	94.03
5069022	FLANAGAN, PATRICK E.	PER DIEM/AAEE CONF DENVER	613332	257.60
5069023	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	588270	2,182.16
5069024	HALE CENTER THEATRE	TICKETS FOR FIELD TRIP	607633	200.00
5069025	HENRY SCHEIN INC	DENTAL CLASS SUPPLIES	611816	642.65
5069026	HOOVER, DEMARIE M.	PER DIEM/RECRUITING @ SUU	613333	61.20
5069027	JOHNSON, KRISTEN A.	PER DIEM/RECRUITING @ SUU	613338	251.02
5069028	DS SERVICES OF AMERICA INC	WATER	607895	42.00
5069029	O'BRYANT, SUZANNE ORTON	STUDENT EMT SKILLS	611818	80.00
5069030	OLDROYD, K-LINN	REIM/STUDENT FOOD HAND PERMIT	605283	25.99
5069031	PAPPAS, ANTHONY V	STUDENT EMT SKILLS	611820	200.00
5069032	PEHAR, MILENA	REIM/SUPPLIES	610264	37.98
5069033	REAL CURRICULUM	REALITY TOWN SUPPLIES	611935	397.00
5069034	REPUBLIC SERVICES INC	GARBAGE RELO	611825	484.34
5069035	RIVERTON MUSIC INC	ALTO SAX REPAIR	603190	93.00
5069036	SCHOLASTIC INC	FALL BOOK FAIR	591093	1,437.93
5069037	TIBBITTS, JEREME R.	STUDENT EMT SKILLS	611817	200.00
5069056	EXPRESS SCRIPTS	MEDICAL ACH PAYMENTS	615225	467,687.45
5069057	GRANITE CREDIT UNION	PAYROLL ACH PAYMENTS	612526	15,717.00
5069058	NATIONAL BENEFIT SERVICES INC	PAYROLL ACH PAYMENTS	612527	94,040.87
5069059	REGENCE BLUE CROSS BLUE SHIELD	MEDICAL ACH PAYMENTS	615224	608,579.68
5069060	SELECT HEALTH	MEDICAL ACH PAYMENTS	615223	692,407.56
5069061	TRISTAR RISK MANAGEMENT	MEDICAL ACH PAYMENTS	615221	139,398.04
5069062	UTAH RETIREMENT INVESTMENT	PAYROLL ACH PAYMENTS	612529	3,993,085.08

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5069063	VARSITY BRANDS HOLDING CO INC	CYPRUS CROSS C	612318	4,832.20
5069064	ALPINE SCHOOL DISTRICT	CYPRUS HIGH FLYER	605838	700.00
5069065	CERTIFIED SHRED INC	CYPRUS SHRED 10.06	612345	45.00
5069066	UTAH PTA CONGRESS	PTSA MEMBERSHIPS	614101	175.00
5069067	STATE OF UTAH	CYPRUS SC INSPECT	612350	50.00
5069068	JARA ORTIZ, LESLIE YOVANNA	CYPRUS CHOREOG DANCE CO	614102	700.00
5069069	PACIFIC OFFICE AUTOMATION	CYPRUS COPY 8/28-9/28	605837	363.58
5069070	TOWER SPORTS	CYPRUS LIA SHIRTS	612334	2,419.20
5069071	UHSAA	CYPRUS FEES	612344	2,820.00
5069072	ALVARADO, ADRIANA Y.	PER DIEM/GEAR UP @ALBUQUEQUE	10446	160.00
5069073	GUEVARA, LAURA	PER DIEM/GEAR UP @ALBUQUEQUE	10447	160.00
5069074	PALOMAR, ANA	PER DIEM/GEAR UP @ALBUQUEQUE	10448	160.00
5069075	PAUL, MOIRA S.	PER DIEM/GEAR UP @ALBUQUEQUE	10449	160.00
5069076	SQUIRE, MONIQUE L.	PER DIEM/GEAR UP @ALBUQUEQUE	10450	160.00
5069077	AL-RUDAN, MELODY	REFUND/LUNCH FEES	10320	25.00
5069078	ALCALA, ZAIDA	REFUND/LUNCH FEES	10318	10.00
5069079	ALEKSEEVA, NADEZHDA	REFUND/LUNCH FEES	10319	10.55
5069080	BAWDEN, MARIA	REFUND/LUNCH FEES	10321	28.00
5069081	BENSON, MICHAEL	REFUND/LUNCH FEES	10322	10.50
5069082	BROOKS, SUZANNE M.	REFUND/LUNCH FEES	10324	24.10
5069083	BROWN, JESSICA	REFUND/LUNCH FEES	10325	23.75
5069084	BRYSON, PAMELA	REFUND/LUNCH FEES	10326	6.25
5069085	BURLEIGH, ERIC	REFUND/LUNCH FEES	10327	48.25
5069086	CANADAS, ANDREINA	REFUND/LUNCH FEES	10328	0.40
5069087	CARLSON, CHRISTINA	REFUND/LUNCH FEES	10329	34.00
5069088	CARLSTON, KARA	REFUND/LUNCH FEES	10331	15.55
5069089	CASAS, CYNTHIA	REFUND/LUNCH FEES	10332	14.50
5069090	CHANDLER, KIM	REFUND/LUNCH FEES	10334	55.05
5069091	DALTON, CAITLYN	REFUND/LUNCH FEES	10337	14.40
5069092	DIXON, DESTINI	REFUND/LUNCH FEES	10338	3.00
5069093	DODD, ASHLI	REFUND/LUNCH FEES	10340	24.40
5069094	DOWNARD, HOLLY	REFUND/LUNCH FEES	10341	11.50
5069095	DRAGE, AMY	REFUND/LUNCH FEES	10343	20.30
5069096	EDWARDS, JAIME	REFUND/LUNCH FEES	10344	15.60
5069097	ERARD, MICHELLE	REFUND/LUNCH FEES	10345	19.80
5069098	ESTRADA, WENDY	REFUND/LUNCH FEES	10346	14.70
5069099	GALVEZ, JENNIFER	REFUND/LUNCH FEES	10347	8.75
5069100	GARCIA, JESSICA	REFUND/LUNCH FEES	10348	22.00
5069101	GARNER, ALEXANDRA	REFUND/LUNCH FEES	10349	37.50
5069102	GLAITTLI, JESSICA	REFUND/LUNCH FEES	10351	25.60
5069103	GOBBA, SEBASTIAN	REFUND/LUNCH FEES	10354	14.00
5069104	GOODWORTH, STACEY	REFUND/LUNCH FEES	10355	10.00
5069105	HOFFMAN, TASHA	REFUND/LUNCH FEES	10356	16.70
5069106	HOLCOMB, CHRIS	REFUND/LUNCH FEES	10357	11.20
5069107	HORTIN, MICHELLE	REFUND/LUNCH FEES	10358	22.95
5069108	HUEY, STEPHEN	REFUND/LUNCH FEES	10359	12.10
5069109	JOHNSON, DENEEN	REFUND/LUNCH FEES	10360	19.60
5069110	JOHNSON, ELIZABETH	REFUND/LUNCH FEES	10361	10.00
5069111	KIEFFER, ANGIE	REFUND/LUNCH FEES	10362	21.65
5069112	KING, TRICIA	REFUND/LUNCH FEES	10363	51.85
5069113	LAUMUA, MARISSA	REFUND/LUNCH FEES	10365	17.50
5069114	LEASURE, SHALAYA	REFUND/LUNCH FEES	10366	35.00
5069115	LOPEZ, JOSE	REFUND/LUNCH FEES	10367	30.00
5069116	LOPEZ, MARISELA	REFUND/LUNCH FEES	10368	21.50
5069117	MARRIOTT, ABBY	REFUND/LUNCH FEES	10369	54.20

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5069118	MAY, JESSICA	REFUND/LUNCH FEES	10370	4.55
5069119	MENDIETA, JEAN C	REFUND/LUNCH FEES	10371	19.00
5069120	MILNER, LAMAN	REFUND/LUNCH FEES	10372	23.20
5069121	MORTENSEN, KENDRA	REFUND/LUNCH FEES	10373	12.00
5069122	NEWMAN, CHATTELLE	REFUND/LUNCH FEES	10374	15.40
5069123	OUEDRAOGO, WENDKOUNI	REFUND/LUNCH FEES	10375	8.70
5069124	PARRA, MIGUEL	REFUND/LUNCH FEES	10376	31.50
5069125	PITCHER, ASHLEY	REFUND/LUNCH FEES	10378	3.50
5069126	ROACH, CHRISTINA	REFUND/LUNCH FEES	10379	9.75
5069127	RUIZ, CLAUDIA V	REFUND/LUNCH FEES	10380	19.50
5069128	RYTHER, BRANDEN	REFUND/LUNCH FEES	10381	23.70
5069129	SAWADOGO, RUTH	REFUND/LUNCH FEES	10382	17.40
5069130	SMITH, MELISSA	REFUND/LUNCH FEES	10383	9.00
5069131	STOWE, LISA	REFUND/LUNCH FEES	10384	16.10
5069132	STREBEL, BRIANNA	REFUND/LUNCH FEES	10385	19.60
5069133	TEJEDA JUAREZ, ISAIAS	REFUND/LUNCH FEES	10387	20.40
5069134	THATCHER, AARON	REFUND/LUNCH FEES	10388	19.70
5069135	THORUP, BRYCE	REFUND/LUNCH FEES	10389	3.00
5069136	TIDWELL, BREANNE	REFUND/LUNCH FEES	10390	4.75
5069137	TRUJILLO, ESMERALDA	REFUND/LUNCH FEES	10391	35.50
5069138	TRUJILLO, NAKEESHIA	REFUND/LUNCH FEES	10393	19.00
5069139	TURNER, ERIN	REFUND/LUNCH FEES	10394	8.55
5069140	VAKLAVAS, JENNIE	REFUND/LUNCH FEES	10395	18.00
5069141	VASQUEZ, VANESSA	REFUND/LUNCH FEES	10397	21.67
5069142	VILCHIS, EUSEBIA	REFUND/LUNCH FEES	10399	26.00
5069143	WALDEN, BERTHA	REFUND/LUNCH FEES	10400	10.00
5069144	WEBB, EMILY	REFUND/LUNCH FEES	10401	14.40
5069145	WHITE, TARA	REFUND/LUNCH FEES	10402	38.85
5069146	ZAMORA, ESPERANZA	REFUND/LUNCH FEES	10404	39.60
5069147	ANDERSEN, CHELSIE	REFUND/LUNCH FEES	10406	23.00
5069148	BARBER, RURU	REFUND/LUNCH FEES	10407	62.05
5069149	DUARTE, ARIADNA	REFUND/LUNCH FEES	10410	15.00
5069150	GALLAGHER, CAMERON	REFUND/LUNCH FEES	10411	13.70
5069151	GUILLEN TOBIAS, ROSANGELA	REFUND/LUNCH FEES	10412	8.00
5069152	KENNEDY, KYLA	REFUND/LUNCH FEES	10413	26.10
5069153	LABELLE, ADELA	REFUND/LUNCH FEES	10415	14.00
5069154	LEWELLYN, JANA E	REFUND/LUNCH FEES	10416	95.70
5069155	MUIR, SHERRY	REFUND/LUNCH FEES	10420	55.00
5069156	NAU, LISITINA	REFUND/LUNCH FEES	10421	8.00
5069157	NELSON, SAVANNAH	REFUND/LUNCH FEES	10422	26.94
5069158	ORGILL, EMILY	REFUND/LUNCH FEES	10423	23.60
5069159	PEREZ, BLANCA	REFUND/LUNCH FEES	10424	25.00
5069160	PEREZ, YECELIA	REFUND/LUNCH FEES	10425	15.00
5069161	PETERSON, TARNIA	REFUND/LUNCH FEES	10426	20.75
5069162	TIPPETTS, STACIE	REFUND/LUNCH FEES	10427	23.35
5069163	YE, LING	REFUND/LUNCH FEES	10428	284.00
5069164	ASHMEAD, ANITA	REFUND/LUNCH FEES	10429	28.25
5069165	COLLINS, CHRISTOPHER	REFUND/LUNCH FEES	10430	2.00
5069166	ROWE, TRACY	REFUND/LUNCH FEES	10431	21.49
5069167	STOCK, RICHARD	REFUND/LUNCH FEES	10432	38.00
5069168	ALLEN, JANELL A.	REIM/CYMC FOOD	613658	170.18
5069169	ANDERSON, NELLIE E.	PER DIEM/AVID & LIA SUU	611988	20.00
5069170	JOHNSON, SHANNON B.	PER DIEM/AVID & LIA SUU	611989	20.00
5069171	LY, TAYLOR L.	REIM/FCCLA SHIRTS	613662	68.10
5069173	AFT GRANITE 4429	10/15/24 MONTHLY GEN DED	10454	1,411.37

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5069174	GRANITE EDUCATION ASSN	10/15/24 MONTHLY GEN DED	10451	84,802.96
5069175	GRANITE EDUCATION FOUNDATION	10/15/24 MONTHLY GEN DED	10455	1,183.50
5069176	HORACE MANN EDUCATOR'S CORP	10/15/24 MONTHLY GEN DED	10456	9,732.60
5069177	SALT LAKE COUNTY FRATERNAL	10/15/24 MONTHLY GEN DED	10453	517.50
5069178	UTAH SCHOOL EMPLOYEES ASSN	10/15/24 MONTHLY GEN DED	10452	7,010.72
5069179	CALIF STATE DISBURSEMENT UNIT	10/15/24 DEDUCTIONS	10460	375.00
5069180	CHILD SUPPORT SERVICES	10/15/24 DEDUCTIONS	10458	318.46
5069181	STATE OF MICHIGAN	10/15/24 DEDUCTIONS	10459	42.25
5069182	OFFICE OF RECOVERY SERVICES	10/15/24 DEDUCTIONS	10457	6,423.81
5069183	CONSTANTINO LAW OFFICE	10/15/24 GARNISHMENTS	10461	453.13
5069184	KIRK A CULLIMORE	10/15/24 GARNISHMENTS	10463	1,454.62
5069185	GURSTEL LAW FIRM PC	10/15/24 GARNISHMENTS	10467	107.58
5069186	JENSEN & SULLIVAN LLC	10/15/24 GARNISHMENTS	10468	761.87
5069187	JOHNSON MARK LLC	10/15/24 GARNISHMENTS	10470	2,540.75
5069188	KNIGHT ADJUSTMENT BUREAU	10/15/24 GARNISHMENTS	10475	390.77
5069189	MOUNTAIN LAND COLLECTIONS LLC	10/15/24 GARNISHMENTS	10478	602.25
5069190	2 GUYS LOANS	10/15/24 GARNISHMENTS	10476	526.36
5069191	FRANKLIN TOWNSHIP	10/15/24 GARNISHMENTS	10477	200.00
5069192	PDQ CHECK EXCHANGE LLC	10/15/24 GARNISHMENTS	10480	1,806.04
5069193	STEIN LAW P.C.	10/15/24 GARNISHMENTS	10479	695.64
5069194	OLSON ASSOCIATES PC	10/15/24 GARNISHMENTS	10483	496.99
5069195	PRIMUS LAW PC	10/15/24 GARNISHMENTS	10485	2,118.93
5069196	TITANIUM FUNDS LLC	10/15/24 GARNISHMENTS	10492	391.67
5069197	STATE OF UTAH	10/15/24 GARNISHMENTS	10491	249.78
5069198	UTAH OFFICE OF STATE DEBT	10/15/24 GARNISHMENTS	10490	121.31
5069199	JACKETTA SWEEPING SERVICE INC	POWER SWEEP KEARNS SR	608845	360.00
5069200	KEENAN & ASSOCIATES	OCT 2024 PBM ADMIN FEE	612943	22,546.00
5069201	MOSER, KATHLEEN I.	REIM/STUDENT SUPPLIES	602043	143.27
5069216	SKYMAIL INTERNATIONAL INC	DISTRICT MAILINGS	610578	225.90
5069217	SNOW, MATTIE S.	REIM/LIBRARY INCENTIVES	609381	94.17
5069218	STACHITUS, AMBER N.	REIM/SNACKS	614018	19.44
5069219	SUMMERHAYS DEVELOPMENT INC	CLASSROOM SUPPLIES	611706	235.22
5069222	UTAH SCIENCE TEACHING ASSN	UTSTA CONFERENCE	608843	480.00
5069225	WARBURTON, BRYNNLEE C.	REIM/COACHING TRAINING	604883	60.00
5069228	WORLD'S FINEST CHOCOLATE INC	FUNDRAISER	612652	10,020.00
5069229	ZAYO GROUP HOLDINGS INC	PHONE LINES	614209	2,992.16
5069230	3G DIGITAL LLC	YARD SIGN	610341	6.10
5069231	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	612934	78,929.41
5069232	BOONE, APRIL	PER DIEM	615222	464.59
5069233	HENDERSON, DAVID H.	REIM/SNAD DAY BREAKFAST	581547	104.35
5069234	INSYNC INTERPRETERS LLC	SEPT INTERPRET SERVICES	614017	857.95
5069235	QIN, WEI	REIM/SUPPLIES FOR AUTUMN FEST	602042	31.19
5069236	REGENCE BLUE CROSS BLUE SHIELD	ADMIN VAL CARE+	612938	156,459.80
5069237	PACIFICORP	AUG 24	613567	22,299.40
5069238	PACIFICORP	AUG24	613568	185,387.07
5069239	PACIFICORP	AUG 24	613569	105,494.57
5069240	PACIFICORP	AUG 24	613570	289,069.28
5069241	PACIFICORP	AUG 24	613571	188,921.92
5069242	PACIFICORP	JUL 24	613572	38.14
5069243	PACIFICORP	AUG 24	613573	15.33
5069244	PACIFICORP	AUG - SEPT 24	613574	318,801.75
5069245	PACIFICORP	AUG 24	613575	154,387.70
5069246	JACOBSON, NATALIE	STUDENT COUN TSHIRTS	606983	187.00
5069247	SELECTHEALTH INC	SELECTMED MED+ADMIN	612942	255,012.50
5069253	QUESTAR GAS	1620 - RH DOMINION PV	613577	31,889.77

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5069266	EXPRESS SCRIPTS	MEDICAL ACH PAYMENTS	615228	445,579.79
5069267	NATIONAL BENEFIT SERVICES INC	NBS ACH PAYMENTS	615231	33,195.79
5069268	PREMISE HEALTH SYSTEMS	MEDICAL ACH PAYMENTS	612944	282,418.35
5069269	REGENCE BLUE CROSS BLUE SHIELD	MEDICAL ACH PAYMENTS	615229	416,288.64
5069270	SELECT HEALTH	MEDICAL ACH PAYMENTS	615230	484,599.75
5069271	COGNIA INC.	24-25 ACCRED FEE	609992	1,200.00
5069272	JORDAN SCHOOL DISTRICT	JROTC ORIENT	613192	60.00
5069274	TOWER SPORTS	MINI CHEER T-SHIRTS	609988	672.00
5069275	UHSAA	ANNUAL DUES	609989	3,960.00
5069276	WORLD'S FINEST CHOCOLATE INC	GTENNIS FUNDRAISER	609991	1,970.00
5069277	ACT INC	PREBILLED VOUCHER	611995	207.00
5069278	BURGESS, JARED E.	REIM/CLASS SUPPLIES	613667	29.97
5069279	DAVIS SCHOOL DISTRICT	HUNTER DRILL REG	611993	880.00
5069280	EFTIN, KHADIJA	REF/CHROMEBOOK FINE	613660	234.74
5069281	GERBER, PAIGE J	CHOREOGRAPHY	613659	2,000.00
5069282	NORTHRUP, CHARLY	REIM/BANNERS	613652	64.21
5069283	PACIFIC OFFICE AUTOMATION	MONTHLY COPIER	611992	467.59
5069284	SEARLE, BENJAMIN K.	REIM/CHEM SUPPLIES	613666	217.53
5069285	UHSAA	ANNUAL DUES	611991	1,810.00
5069286	UTAH PTA CONGRESS	WATER BOT	614110	225.00
5069287	DESIGN TYPE SERVICE	OLYMPUS G SOCC BAN	613788	1,395.00
5069288	HUMBERT, CHRISTOPHE Y.	REIM/STUDENT SUPPLIES	613790	15.00
5069289	PTA UTAH CONGRESS	MEMBER & DONAT	613791	3,465.00
5069290	SIZZLING PLATTER LLC	OLYMPUS RESELL	613787	382.43
5069291	UHSAA	OLYMPUS DRILL	613793	100.00
5069292	WHITING, SARAH J.	REIM/STUDENT TRIP FOOD	613794	222.15
5069293	IHC HEALTH SERVICES INC	PHYSICAL EXAM	613341	340.93
5069294	JACKETTA SWEEPING SERVICE INC	COTTONWOOD SWEEP DRED	608846	505.00
5069295	JENSEN, CHRISTINA M.	REIM/STUDENT FOOD	609383	47.83
5069296	LANGUAGE TESTING INTERNATIONAL	TESTING STUDENTS	596788	20.00
5069297	LARKIN, JENNIFER	REIM/CLASSROOM TEXTBOOKS	612955	384.00
5069298	LINGUISTICA INTERNATIONAL INC.	INTERPRETATION SERVICES	591094	49.52
5069299	MANCINI, MELANIE H.	REIM/STUDENT PHOTO PRINTING	612451	12.00
5069322	SKYMAIL INTERNATIONAL INC	DISTRICT MAILINGS	610579	252.24
5069323	SPERE, AMARA N.	REIM/STEM TUITION	608844	2,201.64
5069328	STONE, JENNIFER A.	REIM/STUDENT/MONTH TREATS	610265	11.98
5069330	SUPERIOR WATER AND AIR INC	WATER SERVICE	609308	24.95
5069333	TARR, LANI	REIM/TUITION-GYOT	610786	4,025.00
5069335	THOMPSON, AUSTIN W.	REIM/TUITION-GYOT	610787	2,824.48
5069336	TOWER SPORTS	SCHOOL STORE APPARAL	613502	3,731.75
5069339	MOUNTAIN STATES ENTERPRISES	STUDENT INCENTIVES	593044	240.00
5069342	ULTRADENT PRODUCTS INC	DENTAL CLASS SPLY	611830	484.48
5069343	UNIFIED POLICE DEPARTMENT OF	PROF SVCS:JULY-SEPT 2024	613017	135,000.00
5069351	VOLUNTEERS OF VACAVILLE	REPAIR BRAILE EQUIP	591142	88.66
5069352	WORLD'S FINEST CHOCOLATE INC	CPRHILLS FUNDRAISER	581189	10,320.00
5069354	AMERICAN NATIONAL RED CROSS	CPR CERT CARDS	611831	955.50
5069355	BAESE, MELISSA L.	REIM/CLASS SUPPLIES	609382	213.13
5069356	BAUTISTA, HILDA	REIM/BOOKS	610782	4,282.61
5069357	BINYON, DAWN M.	REIM/STAFF PAPER GOODS	579595	313.73
5069358	BOCANEGRA, VICTORIA I.	REIM/TUITION	610783	5,030.01
5069359	QWEST CORPORATION	PRI ISDN OCT	614210	12,138.87
5069360	QWEST CORPORATION	LONG DISTANCE	614211	581.31
5069361	CRAIG ENTERPRISES INC	INTERPRETATION	612956	92.40
5069362	CONCERT BLACK CLOTHING	GYS COSTUMES	612084	770.00
5069363	CRISWELL, ANELIISA K.	REIM/SNAD DAY BREAKFAST	581548	108.62

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5069364	DRAPER, MARY G.	REIM/COOKING LAB SUPPLIES	613663	658.56
5069365	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	585981	265.87
5069366	HENDERSON, HEIDI D.	REIM/CLASS SUPPLIES	600293	313.47
5069367	NORTHWEST CASCADE INC	PORTA POTTY	611829	415.00
5069368	HOSE & RUBBER SUPPLY	AUTO SHOP PARTS	607414	316.69
5069369	WALKER, TRAVIS A.	PER DIEM/ATIXA CONF PHILADELPH	596964	368.00
5069370	HAAS, VICTORIA A.	REIM/BOOKS HB381	610784	92.20
5069371	NIELSON, AMBER I.	REIM/PRINCIPAL & EMP CELEBRATE	593043	74.35
5069372	RAINALDI, DEMI L.	REIM/RING REPAIR	615232	943.80
5069373	RIVERTON MUSIC INC	TUBA/SOUSAPHONE REPAI	603191	150.00
5069374	ROCKY MOUNTAIN RUNNERCARD	JH XC CHAMPIONSHIP	606638	557.45
5069375	ROOT, CASSANDRA L.	REIM/SUPPLIES	609384	148.43
5069376	SALT LAKE ACTING CO THEATRE	KINDERGARTEN FIELD TRIP	606946	237.00
5069377	SCHOLASTIC INC	MAGAZINES	606818	384.62
5069378	SCHOLASTIC INC	FALL BOOK FAIR	600292	1,057.72
5069379	UTAH CORRECTIONAL INDUSTRIES	SHIRTS FOR STAFF	600289	300.00
5069411	SELECT HEALTH	MEDICAL ACH PAYMENTS	615233	291,731.51
5069412	BENSON, JESSICA S	VOICE LESSONS	611240	240.00
5069413	JACKSON, ANN MARIE	ACCOMPANIMENT	611997	310.00
5069414	LINDSLEY, KELLY	SHEET MUSIC	611996	28.00
5069415	LUNT, TRAVIS	ACCOMPANIMENT	611242	100.00
5069416	STIRLAND, DANIEL	STUDENT PER DIEM/SWIM	613673	1,025.00
5069417	UHSAA	FBALL CLINIC FINE	611241	50.00
5069418	BLATNICK, HEIDI	REIM/STUDENT SUPPLIES	614601	321.82
5069419	BRO HOUSE LLC	OLYMPUS G TEN TRIP	613796	1,600.00
5069420	VARSITY BRANDS HOLDING CO INC	CYPRUS B VOLLEY SCB	612347	45.00
5069421	COYOTE LOGISTICS LLC	OLYMPUS MOVE	613800	2,000.00
5069422	KELLY, PATTI	OLYMP G TEN TRIP	613797	400.00
5069423	HUBER BROS INC	CYPRUS SWIM CUSTOM	614112	451.00
5069424	PACIFIC OFFICE AUTOMATION	OLYMPUS CUST 753600	613799	314.02
5069425	GIAUQUE DESIGNS	OLYMPUS CROSS C CUST	613798	447.86
5069426	SANDY ARTS GUILD	OLYMPUS MUSICAL	614603	670.00
5069427	SIZZLING PLATTER LLC	OLYMPUS RESELL	613795	765.36
5069428	ALPINE SCHOOL DISTRICT	XC INVITATIONAL	613792	300.00
5069429	UHSAA	INSURANCE	614604	2,000.00
5069430	BRUNSON UVU REGIONAL	GWREST COACH CLIN	613183	350.00
5069431	DAVIS SCHOOL DISTRICT	DRILL COMP FEES	609996	420.00
5069432	MILLARD SCHOOL DISTRICT	DRILL COMP FEES	609997	231.00
5069433	LEIVA, ABISH J.	LIA SUPPLIES	613194	37.82
5069434	SALT LAKE VALLEY CLASSIC	DRILL COMPETITION FEES	609995	420.00
5069435	KELLY PAPER COMPANY	60 GALAXY GOLD SUPPLY	610342	69.72
5069436	LINGUISTICA INTERNATIONAL INC.	TRANSLATION SERVICES	581958	7.35
5069437	MADSEN, MEGAN M.	REIM/MORALE	606463	47.75
5069448	SMITH, PAMELA C.	REIM/DLI TEST SUPPLIES	604885	34.45
5069451	SUMMERHAYS DEVELOPMENT INC	INSTRUMENT PART	603193	64.00
5069452	SUMMIT ENERGY LLC	NATURAL GAS SERVICES	613578	50,219.59
5069453	SWIRE PACIFIC HOLDINGS INC	FACULTY SODA	591095	29.66
5069455	TOWER SPORTS	LIA SHIRTS	613503	812.00
5069461	VALIC	DR-INSTRUCTION	605732	39,480.73
5069462	VERIZON WIRELESS SERVICES LLC	9/13-10/12 CELL PH	597291	28,577.33
5069466	CES & R	PLOTTER PAPER	610343	353.50
5069467	CRAIG ENTERPRISES INC	INTERPRETATION	608372	1,479.50
5069468	DUPAIX, DEBBIE	REIM/DANCE CO SUPPLIES	611936	99.00
5069469	PTA UTAH CONGRESS	PTSA MEMBERSHIP FEES	613504	430.00
5069470	RAMSAY, KAILEY J.	REIM/STAFF LUNCH SUPPLIES	614252	44.11

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WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5069471	REPERTORY DANCE THEATRE	CHURCHILL JR FIELD TRIP	607266	96.00
5069472	SWIRE PACIFIC HOLDINGS INC	PRODUCT FOR MACHI	614651	167.40
5069502	EXPRESS SCRIPTS	MEDICAL ACH PAYMENTS	612947	525,557.07
5069503	NATIONAL BENEFIT SERVICES INC	NBS ACH PAYMENT	615238	45,285.90
5069504	REGENCE BLUE CROSS BLUE SHIELD	MEDICAL ACH PAYMENTS	615235	402,612.75
5069505	SELECT HEALTH	MEDICAL ACH PAYMENTS	615237	460,064.36
5069506	COSBY, DANIEL P.	GOLF TOURNAMENT	613670	423.37
5069507	GOOD, BRYAN W.	BASEBALL TOURNAMENT	613672	473.82
5069508	GREIDER, CHARLES R.	CLASSROOM SUPPLIES	613671	39.66
5069509	PUBLIC OPINIONS SOUNDSTAGE	DJ FOR HOMECOMING DANCE	610897	499.00
5069510	UHSAA	UHSAA ANNUAL FEES	613674	1,360.00
5069511	CC DANCE DESIGN LLC	CYPRUS WOMEN CHOIR	605839	1,500.00
5069512	FISHLER, AMY C.	PETTY CASH/ STUDENT TRIP SWIM	614109	2,205.00
5069513	HAYES, JASON R.	PER DIEM / SWIM 11/8-11/9	614103	45.00
5069514	LARSEN, ASHLEIGH	PER DIEM / SWIM 11/8-11/9	614104	45.00
5069515	LES OLSON COMPANY	CYPRUS 9/15-10/14	605840	126.41
5069516	SANDERSON, AMBER D.	PER DIEM / SWIM 11/8-11/9	614105	45.00
5069517	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	598498	149.42
5069518	INTERWEST INTERPRETING INC	SIGN LANG INTERPRETING	611556	180.00
5069519	JOHNSON, ASHLEY A.	REIM/TUITION	610798	4,330.16
5069520	JOHNSON, JENNIFER	REIM/FACULTY FUNDS	615253	56.84
5069521	KINDER REWARD SYSTEMS LLC	STUDENT SUPPLIES	573324	180.00
5069522	LEYSTRA, LEISL	REIM/TUITION	610788	4,236.31
5069523	MCMULLIN, JOHANNA	REIM/SUPPLIES	610267	24.98
5069540	SKYMAIL INTERNATIONAL INC	DISTRICT MAILINGS	610580	304.52
5069542	SORENSEN, JOHN PAUL H.	REIM/STUDENT REWARDS	604425	37.16
5069543	SUPERIOR WATER AND AIR INC	WATER SERVICE	609385	30.00
5069545	TAYLOR, MELINDA A.	REIM/CLASSROOM SUPPLIES	614021	194.65
5069546	THORNTON, JAMIE L.	REIM/CLASSROOM SUPPLIES	614020	17.96
5069547	TOWER SPORTS	DANCE CO APPAREL	581549	4,449.65
5069551	STATE OF UTAH	F2503E00880	609272	140,661.29
5069554	PTA UTAH CONGRESS INC	REPL CK 05068994	615234	150.30
5069557	WEAVER, LINDSEY L.	REIM/CLASSROOM SUPPLIES	592471	45.00
5069560	WIGHT, CARISSA	REIM/TUITION GYOT	610796	3,858.00
5069561	WILLIAMS, AMY	REIM/CLASSROOM SUPPLIES	614022	25.00
5069562	WORLD'S FINEST CHOCOLATE INC	SCHOOL FUNDRAISER	581191	1,820.00
5069563	YBARRA-DICKSON, ABIGAIL M.	REIM/TUITION GYOT	610795	4,383.24
5069564	ALL FOR KIDZ INC	YO-YOS	606819	650.00
5069565	3G DIGITAL LLC	YARD SIGNS	610344	308.50
5069566	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	612949	89,525.35
5069567	BLACK, MEGAN S.	PER DIEM/NAT SCIENCE LOUISIANA	608847	384.00
5069568	BOLAND, SUZETTE L.	PER DIEM/NAT SCIENCE LOUISIANA	608848	384.00
5069569	BOWEN, STEPHANIE	REIM/READING LEAGUE FLIGHT	600923	771.70
5069570	BUTCHER, BROOKE L.	REIM/TUITION	610790	2,052.60
5069571	CABRERA, MAX E.	REIM/CLASS SUPPLIES	614019	63.75
5069572	CALTON, ELIZABETH J.	REIM/TUITION	610792	5,849.72
5069573	CLAWSON, PAITON	CHOREOGRAPHY	603192	500.00
5069574	CRAIG ENTERPRISES INC	INTERPRETATION	591096	68.20
5069575	DAVIS SCHOOL DISTRICT	C JOHNSON SUB REIM	611604	75.00
5069576	DEX IMAGING LLC	REPAIR PARTS	597292	1,735.60
5069577	DOMESTIC SERVICES INC	MONTHLY SERVICE	576080	139.00
5069578	EISENHOWER JR. HIGH PTSA	PTSA MEMBERSHIPS	576081	396.00
5069579	FABIAN & CLENDENIN P.C.	GENERAL 112	613016	22,832.10
5069580	HODSDON, CHERYL A.	REIM/READING LEAGUE FLIGHT	600921	761.70
5069581	HUGHES, TERESA B.	REIM/ENVELOPES	600238	21.25

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5069582	SHEPHERD, ROBERT W.	PER DIEM/HUNTER AVID&LIA	609270	76.70
5069583	GREEN, HEATHER	REIM/TUITION HB381	610789	2,010.82
5069584	HAGGERTY, ZACHARY M.	REIM/TUITION HB381	610797	5,827.25
5069585	HASLER, WHITNEY B.	REIM/TUITION HB381	610791	4,935.95
5069586	NERDIN, MITCHELL	REIM/SORTING DISC SUPPLIES	611069	57.04
5069587	ROBERTS, DOUGLAS M.	REIM/FOOD FOR STUDENT CONCERT	603195	36.73
5069588	ROBLES, ABBIE J.	REIM/TUITION HB381	610785	6,252.33
5069589	PACIFICORP	SEPT 24	613576	247.30
5069590	SCHOLASTIC INC	STUDENT MAGAZINES	600328	3,512.53
5069608	GRANITE CREDIT UNION	PAYROLL ACH PAYMENTS	612535	15,717.00
5069609	NATIONAL BENEFIT SERVICES INC	PAYROLL ACH PAYMENTS	612536	66,324.95
5069610	UTAH STATE TREASURER	UNCLAIMED PROPERTY DIRECT PMT	615241	12,176.58
5069611	SELECT HEALTH	MEDICAL ACH PAYMENTS	615240	329,377.83
5069612	US BANK	PCARD ACH PAYMENT	607931	1,991,465.09
5069613	VARSITY BRANDS HOLDING CO INC	B BBALL UNIFORM	610823	3,423.67
5069614	JOLYN CLOTHING COMPANY LLC	SWIM UNIFORM	613653	1,412.20
5069615	LAMOREAUX, ALYSON	CHOREOGRAPHY	611244	580.00
5069616	BALDWIN, ELIZABETH	FY24AP_199/RPLC CHK 5058265	10493	49.15
5069617	BARRAGAN, MANNY	FY23SCH_41/UNCLAIMED PROPERTY	10494	38.70
5069618	CHALMERS, MARCIA	FY23AP_109/RPLC CHK 5038809	10495	220.80
5069619	CLEMENT, LACEY	FY23AP_193/RPLC CHK 5037882	10496	27.50
5069620	FERGUSEN, ATTISA	FY23SCH_81/UNCLAIMED PROPERTY	10497	50.00
5069621	GUNDERSON, MARGARET	FY23AP_22/RPLC CHK 5034140	10498	75.25
5069622	HAIMIN, WHITLEY M.	FY24AP_155/RPLC CHK 5053833	10499	712.73
5069623	JACOBO, ASHLEE	FY23AP_14/RPLC CHK 5033836	10500	26.05
5069624	LESLIE, ERIN R.	FY24AP_197/RPLC CHK 5058182	10501	50.00
5069625	OLDHAM, ANGELA L.	FY25AP_18/RPLC CHK 5059951	10502	35.99
5069626	REIST, THATCHER	FY23SCH_103/UNCLAIMED PROPERTY	10503	37.35
5069627	ROSE, TATYANA	FY23SCH_371/UNCLAIMED PROPERTY	10504	31.50
5069628	SCHOON, MICHAEL L.	FY23AP_123/RPLC CHK 5039444	10505	220.80
5069629	SPROUL, DALLAS	FY24AP_204/RPLC CHK 5058308	10506	93.65
5069630	TRAN, ALLY	FY23SCH_87/UNCLAIMED PROPERTY	10507	27.70
5069631	VARSITY BRANDS HOLDING CO INC	CYRPUS SOFTBALL	612329	3,661.97
5069632	HERMAN, JAYDEN	DRILL COSTUME	614115	240.00
5069633	JORDAN SCHOOL DISTRICT	OLYMPUS DEBATE TOURN	614610	180.00
5069634	HOLLBERG, ALISSA	REIM/STUDENT FOOD	614613	471.06
5069635	HYKO SUPPLY	OLYMPUS CUSTODIAL	614611	41.70
5069636	ORSON H. GYGI CO. INC.	OLYMPUS CONCESSION	614609	137.82
5069637	PACIFIC OFFICE AUTOMATION	OLYMP CUST#753600 PRINTER	614606	1,716.00
5069638	PALMER, LAUREL H.	OLYMPUS ACCOMPANIEST	614614	200.00
5069639	BOTTLING GROUP LLC	OLYMPUS RE-SELL	614612	1,568.00
5069640	ROCKET SALT STUDIOS LLC	SCHOOL DRAMA	614615	1,000.00
5069641	STOUT, JERRA	OLYMPUS DRILL CHOREOG	614607	490.00
5069642	TAYLOR SHAE MEDIA LLC	OLYMPUS DRILL	614616	850.00
5069643	UHSAA	BASEBALL DUES	614605	2,005.00
5069644	UTAH DANCE AND DRILL ASSN	DRILL DUES	614116	145.00
5069645	WOOD, CHELSEA	REIM/STUDENT SUPPLIES	614608	224.30
5069646	UNIQUE RENTALS	GRAD NIGHT RENTAL	613055	550.00
5069647	BEACH, JACOB W.	REIM/FOOD FOR GVBALL GAMEDAY	613195	380.88
5069648	BRUCE, JEFFREY A.	PER DIEM/JROTC ST GEORGE	613209	30.00
5069649	CHAMBERS, KEVIN	REIM/SQUID FOR DISSECTION LAB	613206	16.05
5069650	LAMBSON, AFTON K.	PER DIEM/STUDENT JROTC ST GEOR	613208	420.00
5069651	LES OLSON COMPANY	LABOR 113	613199	820.71
5069652	DAVIS SCHOOL DISTRICT	NRIDGE JROTC MEET	613198	60.00
5069653	OGDEN CITY SCHOOL DISTRICT	JROTC ORIENTEER	613207	45.00

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5069654	PACIFIC OFFICE AUTOMATION	COPY MACHINE (2)	613201	433.54
5069655	SMITH, RODNEY	REFUND/RETURNED CHROME BOOK	613203	270.00
5069656	UHSAA	GVBALL FINE	613197	60.00
5069657	IHC HEALTH SERVICES INC	PHYSICAL EXAM	613343	1,491.71
5069658	INTERWEST INTERPRETING INC	SIGN INTERPRETING	613344	1,312.50
5069659	LATINO ACADEMY OF	MARIACHI WORKSHOP	612085	499.00
5069660	MATEOS, JASMIN E.	REIM/TUITION	610793	7,000.00
5069681	UNIVERSITY OF UTAH	UEN CIRCUIT CHARGES	614212	15,195.49
5069683	VERIZON WIRELESS SERVICES LLC	CELL PH-9/20-10/19	597294	2,742.52
5069684	WAXIE ENTERPRISES INC	CUSTODIAL SUPPLIES	590849	166.02
5069685	WOOLF, AUDRIANA	REIM/STUDENT SUPPLIES	585724	27.51
5069687	ZHENG, LIPING	REIM/FALL PD SNACKS	606639	70.15
5069688	ADAMS, JONATHAN B.	REIM/SNACKS FOR MEETING	598231	35.98
5069689	BRUNER, SARAH T.	REIM/CHECK&CONNECT FLIGHT	611522	507.97
5069690	HUMPHREY, ALISON L.	REIM/EMP MORALE FOOD	612531	118.00
5069691	UTAH RETIREMENT SYSTEMS	SEPT PEACE OFF PREM	614351	95.76
5069692	SCHOLASTIC INC	SCHOLASTIC NEWS	613360	3,781.31
5069722	EXPRESS SCRIPTS	MEDICAL ACH PAYMENTS	615242	389,584.77
5069723	NATIONAL BENEFIT SERVICES INC	NBS ACH PAYMENTS	615247	29,511.72
5069724	REGENCE BLUE CROSS BLUE SHIELD	MEDICAL ACH PAYMENTS	615243	309,441.40
5069725	SELECT HEALTH	MEDICAL ACH PAYMENTS	615244	412,914.71
5069726	UTAH RETIREMENT INVESTMENT	PAYROLL ACH PAYMENTS	612537	3,990,537.00
5069727	DAVIS SCHOOL DISTRICT	CTNWOOD DRILL	611245	240.00
5069728	U.S. FOUNDATION FOR	UNDERDOGS #7906	611209	6,000.00
5069729	SALT LAKE VALLEY CLASSIC	CTNWOOD DRILL	611246	240.00
5069730	TOWER SPORTS	CYPRUS CHOIR HOODIES	612349	2,264.30
5069731	CASTRO, LUIS E.	LIA/DRAMA FUNDRAISER DJ	613060	600.00
5069732	TOWER SPORTS	CONCERT CHOIR HOODIES	612625	1,111.60
5069733	CONSTANTINO LAW OFFICE	10/30/24 GARNISHMENTS	10508	384.42
5069734	KIRK A CULLIMORE	10/30/24 GARNISHMENTS	10509	1,509.98
5069735	DESERT ROCK CAPITAL	10/30/24 GARNISHMENTS	10512	387.96
5069736	GURSTEL LAW FIRM PC	10/30/24 GARNISHMENTS	10513	63.85
5069737	JENSEN & SULLIVAN LLC	10/30/24 GARNISHMENTS	10514	933.21
5069738	JOHNSON MARK LLC	10/30/24 GARNISHMENTS	10517	2,284.99
5069739	KNIGHT ADJUSTMENT BUREAU	10/30/24 GARNISHMENTS	10521	268.71
5069740	MOUNTAIN LAND COLLECTIONS LLC	10/30/24 GARNISHMENTS	10526	125.10
5069741	2 GUYS LOANS	10/30/24 GARNISHMENTS	10523	849.78
5069742	FRANKLIN TOWNSHIP	10/30/24 GARNISHMENTS	10525	200.00
5069743	PDQ CHECK EXCHANGE LLC	10/30/24 GARNISHMENTS	10528	598.53
5069744	STEIN LAW P.C.	10/30/24 GARNISHMENTS	10527	689.34
5069745	OLSON ASSOCIATES PC	10/30/24 GARNISHMENTS	10530	441.45
5069746	PRIMUS LAW PC	10/30/24 GARNISHMENTS	10532	4,412.33
5069747	TITANIUM FUNDS LLC	10/30/24 GARNISHMENTS	10542	391.67
5069748	STATE OF UTAH	10/30/24 GARNISHMENTS	10541	243.94
5069749	CALIF STATE DISBURSEMENT UNIT	10/30/24 DEDUCTIONS	10546	375.00
5069750	CHILD SUPPORT SERVICES	10/30/24 DEDUCTIONS	10544	318.46
5069751	STATE OF MICHIGAN	10/30/24 DEDUCTIONS	10545	42.25
5069752	OFFICE OF RECOVERY SERVICES	10/30/24 DEDUCTIONS	10543	6,894.41
5069753	AFT GRANITE 4429	10/30/24 MONTHLY GEN DED	10550	1,411.37
5069754	GRANITE EDUCATION ASSN	10/30/24 MONTHLY GEN DED	10547	81,776.21
5069755	GRANITE EDUCATION FOUNDATION	10/30/24 MONTHLY GEN DED	10551	1,183.50
5069756	HORACE MANN EDUCATOR'S CORP	10/30/24 MONTHLY GEN DED	10552	9,871.60
5069757	SALT LAKE COUNTY FRATERNAL	10/30/24 MONTHLY GEN DED	10549	540.00
5069758	UTAH SCHOOL EMPLOYEES ASSN	10/30/24 MONTHLY GEN DED	10548	6,969.96
				<u>\$ 33,385,539.66</u>

GRANITE SCHOOL DISTRICT
CHANGE ORDER REPORT SUMMARY

BEG. DATE TO END DATE
9/24/2024 11/4/2024

TOTAL \$ 244,890.27

PO#	VENDOR NAME	DESCRIPTION	LOCATION	ORIGINAL PO AMOUNT	CURRENT PO AMOUNT (ORIGINAL PO AMOUNT + SUM OF ALL PREVIOUS CHANGE ORDERS)	CURRENT CHANGE ORDER AMOUNT	NEW PO TOTAL (CURRENT PO AMOUNT + CURRENT CHANGE ORDERS)
530331	Intermountain Lock	Price Increase	Security Systems	\$ 5,894.10	\$ 5,894.10	\$ 61.44	\$ 5,955.54
460594	Workspace Elements	Desk reconfiguration and extra labor for no elevator	Skyline High School	\$ 251,585.53	\$ 252,075.53	\$ 3,458.20	\$ 255,533.73
510019	Presto Print	Added additional printed page and insertion to scope of work	School Services	\$ 26,300.00	\$ 26,300.00	\$ 5,401.00	\$ 31,701.00
580279	Les Olson	Adding install service	Olympus High	\$ 5,814.00	\$ 5,814.00	\$ 367.00	\$ 6,181.00
580276	Les Olson	Adding install service	Cyprus High	\$ 5,814.00	\$ 5,814.00	\$ 367.00	\$ 6,181.00
470363	Bud Mahas Construction	Long lead time fan coils and unit heater equipment , for the additional 6 furnace systems replacements with fan coils etc.	Harry S. Truman	\$ 7,221,877.00	\$ 7,371,145.06	\$ 44,508.00	\$ 7,415,653.06
470266	Commercial Mechanical	Credit for reducing roof hatch etc.	Wood Stock Elementary School	\$ 850,004.00	\$ 850,004.00	\$ (737.25)	\$ 849,266.75
210234	David L. Jensen and Assoc.	Additional Electrical Design Fee to replace HVAC in corridors.	Truman Elementary	\$ 309,050.00	\$ 404,964.80	\$ 8,250.00	\$ 413,214.80
470265	Commercial Mechanical	Tower piping and insulation.	William Penn Elementary	\$ 1,138,883.00	\$ 1,143,903.89	\$ 13,483.14	\$ 1,157,387.03
470265	Commercial Mechanical	PCO #5 Demo Solid Separator	William Penn Elementary	\$ 1,138,883.00	\$ 1,157,387.03	\$ 2,983.04	\$ 1,160,370.07
580250	Center for the Collaborative Classroom	Increased shipping cost	Hillsdale Elementary	\$ 14,837.64	\$ 14,837.64	\$ 387.96	\$ 15,225.60
550088	Cariloha	Increased Quantity	Olympus High	\$ 18,203.04	\$ 18,203.04	\$ 5,683.00	\$ 23,886.04
550148	BSN Sports	Items Changed	Cyprus High	\$ 7,417.20	\$ 7,417.20	\$ 143.05	\$ 7,560.25
270409	Hogan Construction	Science Room Millwork/Door.	West Lake Junior High	\$ 56,934,400.00	\$ 57,388,833.18	\$ 18,431.89	\$ 57,407,265.07
470260	US Mechanical	PR-1 Steel Credit - PR-3 Replace double doors and chilled water meter. PR-1 Steel Credit - PR-2 Added Vav - PR-3 Replace Double Doors -Solid separator cleaning and chilled water meter.	Diamond Ridge Elementary	\$ 771,000.00	\$ 771,000.00	\$ (20,712.59)	\$ 750,287.41
470261	US Mechanical	Steel Credit - PR-3 Replace double doors - Misc. #01 Water Heater Relocation- Misc. #02 Chilled Water Meter	Oakwood Elementary	\$ 705,400.00	\$ 705,400.00	\$ (12,013.35)	\$ 693,386.65
470263	US Mechanical	Misc. #02 Chilled Water Meter	Granger Elementary	\$ 817,000.00	\$ 817,000.00	\$ (14,712.59)	\$ 802,287.41
580289	Uweport LLC	Overage received	GSD Warehouse	\$ 1,025.00	\$ 1,025.00	\$ 164.00	\$ 1,189.00
270409	Hogan Construction	PCO 124r2 drinking fountain revision	West Lake Junior High	\$ 56,934,400.00	\$ 57,407,265.07	\$ 14,940.38	\$ 57,422,205.45
270409	Hogan Construction	PCO 125r1 teacher hub white board	West Lake Junior High	\$ 56,934,400.00	\$ 57,422,205.45	\$ 3,884.71	\$ 57,426,090.16
270409	Hogan Construction	PCO 123 West property landscaping	West Lake Junior High	\$ 56,934,400.00	\$ 57,426,090.16	\$ (282.38)	\$ 57,425,807.78
270409	Hogan Construction	PCO 122r1 walkway pads	West Lake Junior High	\$ 56,934,400.00	\$ 57,425,807.78	\$ 2,659.00	\$ 57,428,466.78
270409	Hogan Construction	PCO 128r1 revised coat hooks	West Lake Junior High	\$ 56,934,400.00	\$ 57,428,466.78	\$ 1,511.95	\$ 57,429,978.73
270409	Hogan Construction	PCO 133r1 West sliding gate	West Lake Junior High	\$ 56,934,400.00	\$ 57,429,978.73	\$ 8,477.49	\$ 57,438,456.22
270409	Hogan Construction	PCO 129r1 West side pedestrian access	West Lake Junior High	\$ 56,934,400.00	\$ 57,438,456.22	\$ 8,024.75	\$ 57,446,480.97
270409	Hogan Construction	PCO 136 dance A202 grille	West Lake Junior High	\$ 56,934,400.00	\$ 57,446,480.97	\$ 1,080.25	\$ 57,447,561.22
270409	Hogan Construction	PCO 137 revised fire doors	West Lake Junior High	\$ 56,934,400.00	\$ 57,447,561.22	\$ 6,218.70	\$ 57,453,779.92
460881	Roto Aire	Add Shipping	CTE	\$ 15,648.00	\$ 15,648.00	\$ 572.00	\$ 16,220.00
450423	BSN Sports	Remove 2 Items	Skyline High School	\$ 41,321.13	\$ 41,321.13	\$ (314.00)	\$ 41,007.13
530336	Freeway Transmissions	Truck needed additional work	Fleet Department	\$ 3,351.24	\$ 3,351.24	\$ 853.04	\$ 4,204.28
410211	KNIT	Added secondary roof drain design to scope of work	Churchill Junior High	\$ 53,046.00	\$ 62,916.00	\$ 2,850.00	\$ 65,766.00
270306	Hughes	Elevator door, transaction window sills, stud partition revision, copier power revisions, transaction window patch, paint and temp windows, fire extinguishers, area J mechanical fire damper, exhaust hood auto gas shutoff valves, kitchen handwashing sink mixing valves, vent for dryer, casework shift Special Ed., and upcut saw tiger stop power.	Skyline High School	\$ 97,409,212.00	\$ 97,548,903.30	\$ 39,589.53	\$ 97,588,492.83
580307	Pyramid	increase case count	Warehouse	\$ 16,700.60	\$ 25,448.48	\$ 2.04	\$ 25,450.52
280166	NW Textbook Depository	add shipping	Cottonwood High School	\$ 9,120.00	\$ 9,120.00	\$ 25.92	\$ 9,145.92
430788	Premier Truck	Removed one item and added item	Fleet Department	\$ 48,530.21	\$ 48,530.21	\$ (1,392.97)	\$ 47,137.24
560265	Audio Enhancement	Pricing updated due to expired quote	Olene Walker	\$ 734.94	\$ 734.94	\$ 41.05	\$ 775.99
530217	Nicholas & Co	Price update do to price increase to State Contracts	Bates Kitchen	\$ 12,087.00	\$ 12,087.00	\$ 519.00	\$ 12,606.00
530216	Nicholas & Co	Price update do to price increase to State Contracts	Bates Kitchen	\$ 12,087.00	\$ 12,087.00	\$ 519.00	\$ 12,606.00

PO#	VENDOR NAME	DESCRIPTION	LOCATION	ORIGINAL PO AMOUNT	CURRENT PO AMOUNT		CURRENT CHANGE ORDER AMOUNT	NEW PO TOTAL (CURRENT PO AMOUNT + CURRENT CHANGE ORDERS)
					(ORIGINAL PO AMOUNT + SUM OF ALL PREVIOUS CHANGE ORDERS)			
530342	Nicholas & Co	Increase Quantity	Bates Kitchen	\$ 22,594.20	\$ 22,594.20	\$ 1,574.80	\$ 24,169.00	
530344	Nicholas & Co	Increase Quantity	Bates Kitchen	\$ 7,117.20	\$ 7,117.20	\$ 197.70	\$ 7,314.90	
270185	Westland Construction Inc.	Lighting cove adjustments, exposed plumbing panel in science labs, and missing power for microwave in F226.	Cyprus High	\$ 165,984,356.00	\$ 168,190,775.02	\$ 23,272.12	\$ 168,214,047.14	
270185	Westland Construction Inc.	Revise Ceiling types in area E. athletics entry floor adjustments, Area F restrooms wing wall extension, electric devices mounted on tile, and added sidewalk at baseball access.	Cyprus High	\$ 165,984,356.00	\$ 168,214,047.14	\$ 31,683.60	\$ 168,245,730.74	
370668	Wasatch West	Allowance, liquidated damages, electrical power, electrical changes, controls for HVAC, electrical power, move tack boards and HVAC controls.	Oakwood Elementary	\$ 625,538.00	\$ 625,538.00	\$ (45,829.97)	\$ 579,708.03	
370669	Wasatch West	Allowance, liquidated damages, electrical power, electrical changes, and controls for HVAC electrical power.	Woodstock Elementary	\$ 621,462.00	\$ 621,462.00	\$ (46,788.45)	\$ 574,673.55	
580170	SW School Supply	Qty change	Warehouse	\$ 32,819.88	\$ 32,819.88	\$ (137.12)	\$ 32,682.76	
580242	Pyramid	Qty change	Warehouse	\$ 26,255.44	\$ 26,255.44	\$ (24.90)	\$ 26,230.54	
480581	Pyramid	Qty change	Warehouse	\$ 63,379.71	\$ 63,380.74	\$ (67.21)	\$ 63,313.53	
570214	Apple Inc	Previous model discontinued and replaced with newer model.	General Maintenance	\$ 1,198.00	\$ 1,198.00	\$ (100.00)	\$ 1,098.00	
570220	Apple Inc	Previous model discontinued and replaced with newer model.	Custodial Services	\$ 2,396.00	\$ 2,396.00	\$ (200.00)	\$ 2,196.00	
570131	Trane Parts Center	Additional month of chiller rental required	Plumbing Shop, Granger High School	\$ 44,527.00	\$ 42,927.00	\$ 18,350.00	\$ 61,277.00	
470446	Croft Beck Floors Inc	Repair concrete floor prior to wood floor install	Carpenter Shop, Cottonwood High School	\$ 192,936.00	\$ 230,256.00	\$ 11,500.00	\$ 241,756.00	
430675	Salt Lake Wholesale Sports	Discrepancy in estimated to final trade in value.	Police Department	\$ 21,721.92	\$ 21,721.92	\$ 80.00	\$ 21,801.92	
570183	Miller Paving Inc	Additional remove & replace asphalt and saw cutting	Support Services, Admin Building	\$ 5,691.60	\$ 5,691.60	\$ 1,231.20	\$ 6,922.80	
570071	Everyday Excavators	Export additional yards of dirt	GTI (CTE Student Built Homes)	\$ 44,400.00	\$ 44,400.00	\$ 16,100.00	\$ 60,500.00	
430327	Young Ford	Removed a vehicle that became unavailable and added replacement	Police Department	\$ 138,831.00	\$ 138,831.00	\$ 2,817.12	\$ 141,648.12	
560157	Inside elements	replacement hutch	Mitch Nerdin Office	\$ 2,574.21	\$ 2,574.21	\$ 705.00	\$ 3,279.21	
580331	Carahsoft Technology Corporation	7 months subscription to 6 month	Security Systems	\$ 3,439.95	\$ 3,439.95	\$ (485.46)	\$ 2,954.49	
580242	Pyramid	Qty change	Warehouse	\$ 26,255.44	\$ 26,230.54	\$ 8.36	\$ 26,238.90	
580167	Pyramid	Qty change	Warehouse	\$ 8,992.46	\$ 8,992.46	\$ (167.72)	\$ 8,824.74	
580170	SW School Supply	Qty change	Warehouse	\$ 32,819.88	\$ 32,682.76	\$ 21.60	\$ 32,704.36	
580306	SW School Supply	Qty change	Warehouse	\$ 16,372.14	\$ 16,372.14	\$ 90.24	\$ 16,462.38	
580298	Sun Lithographics & Printing Co	Qty change	Warehouse	\$ 3,687.00	\$ 3,687.00	\$ 26.95	\$ 3,713.95	
550076	BSN Sports	Item Removed / Items Added	Kearns High	\$ 10,825.00	\$ 10,897.00	\$ 691.00	\$ 11,588.00	
550078	Game One	Price Adjustment	Taylorville High	\$ 4,455.18	\$ 4,455.18	\$ 12.50	\$ 4,467.68	
560115	SUPERIOR BUCK & STEEL SUPPLY	New window well size	GTI (CTE Student Built Homes)	\$ 2,225.56	\$ 2,225.56	\$ 228.66	\$ 2,454.22	
560026	MTI Enterprises	Shipping & Handling	Hunter High School	\$ 2,875.00	\$ 2,875.00	\$ 31.23	\$ 2,906.23	
560129	MTI Enterprises	Shipping & Handling	Olympus High	\$ 5,645.00	\$ 5,645.00	\$ 91.78	\$ 5,736.78	
570097	Contract West Roofing Inc.	Change structural detail E1 to C1 and E2 to C2	Cottonwood High	\$ 737,000.00	\$ 737,000.00	\$ 9,123.27	\$ 746,123.27	
570097	Contract West Roofing Inc.	Change structural detail E3 to A2 and A3.	Cottonwood High	\$ 737,000.00	\$ 746,123.27	\$ 12,004.73	\$ 758,128.00	
570097	Contract West Roofing Inc.	Fix slope in deck on West Courtyard Detail B3.	Cottonwood High	\$ 737,000.00	\$ 758,128.00	\$ 5,613.15	\$ 763,741.15	
570097	Contract West Roofing Inc.	Remove duct work and add exhaust fan to allow new HSS10x4 tube installation on detail D2-S502.	Cottonwood High	\$ 737,000.00	\$ 763,741.15	\$ 13,602.94	\$ 777,344.09	
470363	Bud Mahas Construction Inc.	PCO #3 Labor for classroom furniture moving and storage. PCO #30 Credit for GSD provided and installed room signage. Less project allowance. Proposal to replace existing furnace systems serving administration, conference, and kitchen with fan coil systems.	Cottonwood High	\$ 7,221,877.00	\$ 7,415,653.06	\$ 44,340.75	\$ 7,459,993.81	

Principals Cash and Activity Reports for
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Summary of Cash

All Schools	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Total All Schools	13,931,675.29	1,685,049.93	2,865.63	(1,396,603.41)	14,222,987.44
High Schools	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Cottonwood Sr High	469,438.06	77,973.78	0.00	(103,518.36)	443,893.48
Cyprus Sr High	790,052.39	154,980.43	0.00	(89,906.67)	855,126.15
Granger Sr High	396,861.97	78,362.47	1,000.00	(115,020.20)	361,204.24
Hunter Sr High	1,719,569.16	189,362.00	500.00	(98,225.37)	1,811,205.79
Kearns Sr High	830,672.67	86,083.86	0.00	(76,037.27)	840,719.26
Olympus Sr High	914,725.73	167,478.16	0.00	(135,084.68)	947,119.21
Skyline Sr High	953,604.70	262,841.66	0.00	(159,087.01)	1,057,359.35
Taylorsville Sr High	1,062,705.16	197,299.68	0.00	(163,345.21)	1,096,659.63
Granite Connection Alt HS	54,334.42	784.08	0.00	(3,943.40)	51,175.10
Total All High Schools	7,191,964.26	1,215,166.12	1,500.00	(944,168.17)	7,464,462.21
Junior High Schools	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Bennion Jr High	218,516.15	15,417.83	0.00	(17,255.95)	216,678.03
Bonneville Jr High	212,586.73	15,594.91	0.00	(28,756.02)	199,425.62
Churchill Jr High	178,463.24	27,547.88	0.00	(13,143.41)	192,867.71
Eisenhower Jr High	270,440.81	20,355.82	0.00	(30,322.00)	260,474.63
Evergreen Jr High	243,148.65	23,688.64	0.00	(16,183.41)	250,653.88
Granite Park Jr High	195,685.03	2,753.62	0.00	(17,423.86)	181,014.79
Hunter Jr High	307,253.27	11,012.22	0.00	(18,306.44)	299,959.05
Thomas Jefferson Jr High	276,039.33	21,772.65	0.00	(11,078.98)	286,733.00
Kearns Jr High	126,737.36	7,428.26	0.00	(14,021.67)	120,143.95
John F Kennedy Jr High	158,690.86	19,365.86	0.00	(12,919.50)	165,137.22
Matheson Jr High	358,355.63	17,596.97	0.00	(23,973.35)	351,979.25
Olympus Jr High	357,872.53	24,688.93	0.00	(14,171.56)	368,389.90
Valley Jr High	416,119.64	15,977.14	0.00	(14,859.39)	417,237.39
Wasatch Jr High	212,825.27	27,751.57	0.00	(24,843.53)	215,733.31
West Lake Jr High	77,463.53	3,806.86	0.00	(3,358.09)	77,912.30
Total All Junior High Schools	3,610,198.03	254,759.16	0.00	(260,617.16)	3,604,340.03

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Specialty Schools	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Hartvigsen Center	36,041.48	332.73	0.00	0.00	36,374.21
Hilda B Jones Center	205,918.29	9,980.63	0.00	(15,226.98)	200,671.94
Granite Technical Institute	356,007.43	22,602.62	0.00	(2,663.01)	375,947.04
Total All Special Schools	597,967.20	32,915.98	0.00	(17,889.99)	612,993.19
Elementary Schools	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Academy Park	8,530.83	461.22	0.00	(1,454.34)	7,537.71
Arcadia	39,081.43	779.81	0.00	(4,040.29)	35,820.95
Armstrong Academy	54,068.63	3,468.95	0.00	(4,930.00)	52,607.58
Bacchus	46,480.39	1,655.80	0.00	(415.67)	47,720.52
Beehive	33,106.92	1,437.81	0.00	(2,038.76)	32,505.97
Bennion Elementary	25,733.24	9,429.45	0.00	(3,138.64)	32,024.05
Jim Bridger	15,064.72	12,524.14	0.00	(1,453.42)	26,135.44
Copper Hills	19,985.33	8,411.36	0.00	(2,399.87)	25,996.82
Cottonwood Elementary	86,435.01	6,613.32	0.00	(4,001.96)	89,046.37
Crestview	36,418.89	1,313.26	0.00	(2,506.10)	35,226.05
Diamond Ridge Elementary	114,064.11	4,792.32	0.00	(2,255.71)	116,600.72
Howard R Driggs	32,282.42	11,835.14	0.00	(3,630.31)	40,487.25
Eastwood	30,972.08	455.69	0.00	(3,348.22)	28,079.55
Elk Run Elementary	36,539.47	6,474.95	0.00	(14,700.31)	28,314.11
Philo Farnsworth	13,280.39	191.19	0.00	(2,048.44)	11,423.14
Fox Hills	53,350.99	648.60	0.00	(2,520.94)	51,478.65
John C Fremont	32,293.44	1,370.58	0.00	(2,309.33)	31,354.69
Robert Frost	132,687.70	2,693.90	0.00	(3,072.11)	132,309.49
David Gourley	55,198.11	609.25	0.00	(2,093.68)	53,713.68
Granger Elementary	65,885.29	1,871.03	0.00	(6,401.85)	61,354.47
Hillsdale	100,210.26	921.09	0.00	(9,376.23)	91,755.12
Hillside	29,021.59	1,237.89	0.00	(2,326.54)	27,932.94
Hunter Elementary	24,697.69	1,427.29	0.00	(1,648.78)	24,476.20
Jackling	28,231.66	17,608.44	0.00	(895.91)	44,944.19
Lake Ridge	30,003.22	719.89	0.00	(2,165.96)	28,557.15
Lincoln	64,245.86	1,642.66	0.00	(2,010.39)	63,878.13
Magna	15,884.00	217.75	0.00	(1,859.39)	14,242.36
Monroe	33,377.94	292.14	0.00	(1,247.81)	32,422.27

Principals Cash and Activity Reports for
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Elementary Schools	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Morningside	37,197.41	1,595.04	0.00	(2,658.03)	36,134.42
James E Moss	97,916.87	1,815.65	0.00	(2,303.83)	97,428.69
Oakridge	53,235.03	636.91	0.00	(7,052.18)	46,819.76
Oakwood	65,505.05	603.10	0.00	(2,200.53)	63,907.62
Douglas T Orchard	45,360.59	844.12	0.00	(2,978.37)	43,226.34
William Penn	14,478.77	23,224.43	0.00	(3,558.64)	34,144.56
Pioneer	35,565.60	312.12	0.00	(3,565.07)	32,312.65
Pleasant Green	41,571.24	362.04	0.00	(1,389.82)	40,543.46
Plymouth	108,398.16	973.35	0.00	(1,042.56)	108,328.95
Redwood	23,524.26	452.76	0.00	(3,780.27)	20,196.75
Rolling Meadows	49,625.61	676.54	0.00	(4,058.64)	46,243.51
Rosecrest	84,477.34	5,940.23	0.00	(2,478.32)	87,939.25
Silver Hills	40,052.66	248.86	0.00	(2,646.98)	37,654.54
Calvin S Smith	44,951.09	927.96	0.00	(4,008.96)	41,870.09
South Kearns	16,277.68	16,847.89	0.00	(2,094.60)	31,030.97
Stansbury	33,621.67	624.83	0.00	(2,106.16)	32,140.34
Taylorville Elementary	37,468.16	322.57	0.00	(1,058.30)	36,732.43
Harry S Truman	55,735.36	1,142.95	0.00	(1,552.80)	55,325.51
Upland Terrace	31,377.58	639.68	0.00	(4,997.60)	27,019.66
Valley Crest	15,405.33	1,871.07	0.00	(1,489.20)	15,787.20
Vista	75,326.00	1,109.09	0.00	(3,420.25)	73,014.84
Olene Walker Elementary	21,054.79	3,519.43	0.00	(357.66)	24,216.56
West Kearns	45,963.50	396.81	0.00	(1,765.69)	44,594.62
West Valley Elementary	26,816.01	13,661.62	0.00	(3,063.82)	37,413.81
Western Hills	(1,365.63)	(5.66)	1,365.63	0.00	(5.66)
Whittier	42,934.31	377.54	0.00	(5,709.82)	37,602.03
Woodrow Wilson	33,745.39	300.73	0.00	(7,738.90)	26,307.22
Woodstock	51,335.64	978.71	0.00	(3,066.40)	49,247.95
G Wright Elementary	46,858.72	703.38	0.00	(1,493.73)	46,068.37
Total All Elementary Schools	2,531,545.80	182,208.67	1,365.63	(173,928.09)	2,541,192.01

Principals Cash and Activity Reports for
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Details - All Schools Combined

All Schools	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Total - All Schools	13,931,675.29	1,685,049.93	2,865.63	(1,396,603.41)	14,222,987.44
Receipts	Thru 08/31	In September	Thru 09/30		
1310-Tuition from Students/Parents	5,360.00	6,870.50	12,230.50		
1510-Interest on Investments	0.00	116,363.08	116,363.08		
1710-Admissions/Gate Receipts	41,422.55	171,419.76	212,842.31		
1712-Adm/Gate Rec't Fee Waivers C/R	0.00	(924.00)	(924.00)		
1720-Bookstore Sales	3,404.36	8,656.14	12,060.50		
1741-General Fees	627,547.41	113,594.12	741,141.53		
1743-Curricular Fees	95,781.67	273,076.73	368,858.40		
1745-Co-curricular Fees	16,418.80	48,078.86	64,497.66		
1747-Extra-curr. Fees	446,187.96	296,591.79	742,779.75		
1750-Revenue from Enterprise Activi	104,146.05	79,578.55	183,724.60		
1760-Student Fines	23,828.50	12,459.96	36,288.46		
1770-School Fundraiser	429,274.73	361,149.21	790,423.94		
1780-Non-Waivable Student Charges	30,753.00	29,181.00	59,934.00		
1920-Donations	166,748.89	152,510.42	319,259.31		
1990-Miscellaneous Revenue	58,763.90	15,107.82	73,871.72		
Receipt Totals	2,049,637.82	1,683,713.94	3,733,351.76		
Transfers	Thru 08/31	In September	Thru 09/30		
5200-Trx (in)out - Other	13,849.00	1,865.63	15,714.63		
5210-Trx (in)out - Fd21 - SchSupp	2,295,864.47	0.00	2,295,864.47		
5211-Trx (in)out - Fd21 - AMES	12,000.00	0.00	12,000.00		
5213-Trx (in)out - Fd21 - CTE	46,000.00	1,000.00	47,000.00		
5220-Trx (in)out - Fd21 - InSchool	334,662.86	57,953.71	392,616.57		
5221-Trx (in)out - Fd21 - InSchool	(334,062.86)	(57,953.71)	(392,016.57)		
5222-Trx (in)out - Fd21 - CellTower	41,747.00	0.00	41,747.00		
Transfer Totals	2,410,060.47	2,865.63	2,412,926.10		
Expenditures	Thru 08/31	In September	Thru 09/30		
0126-Hourly-Principals/Assistants	(320.00)	(15,520.00)	(15,840.00)		
0132-Salaries-Substitute Teachers	0.00	0.00	0.00		
0136-Hourly-Teachers	(38,375.93)	(32,295.01)	(70,670.94)		

Principals Cash and Activity Reports for
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Expenditures	Thru 08/31	In September	Thru 09/30
0146-Hourly-Othr Licensed Non-Instr	(7,513.76)	(2,901.03)	(10,414.79)
0156-Hourly-Secretarial/Clerical	(6,043.72)	(5,700.01)	(11,743.73)
0166-Hourly-Aides/Para-Professnls	(37,051.54)	(32,419.43)	(69,470.97)
0167-Hourly-Non-Licensed Media Pers	(1,969.75)	(1,248.65)	(3,218.40)
0186-Hourly-Custodial & Maintenance	(2,298.10)	(4,884.88)	(7,182.98)
0194-Hourly-School Resrc Officers	(1,375.00)	(10,350.00)	(11,725.00)
0210-State Retirement	(11,470.55)	(10,729.87)	(22,200.42)
0220-Social Security	(7,261.30)	(7,966.53)	(15,227.83)
0270-Workers' Comp Medical Claims	(474.78)	(527.08)	(1,001.86)
0320-Professional Educational Svcs	(5,580.00)	(7,550.00)	(13,130.00)
0330-Employee Training & Devel	(8,243.12)	(4,828.01)	(13,071.13)
0340-Other Professional Services	(6,658.73)	(1,887.53)	(8,546.26)
0345-Audit/Acctg/Other BusSvc	(14,262.08)	(22,018.31)	(36,280.39)
0347-Medical Services	0.00	0.00	0.00
0350-Technical Services	(507,638.17)	(260,008.67)	(767,646.84)
0355-Game Officials	0.00	(33,777.75)	(33,777.75)
0412-Disposal Services	(161.06)	(161.06)	(322.12)
0431-Non-Tech Equip Repair Services	(4,089.46)	(4,301.67)	(8,391.13)
0432-Tech Equip Repair/Maint	(1,199.75)	(835.80)	(2,035.55)
0440-Rentals	(59,138.63)	(23,560.12)	(82,698.75)
0517-Stdnt Overnight Travel	(104,891.28)	(21,912.03)	(126,803.31)
0518-Stdnt Day Travel/Field Trips	(21,090.92)	(178,967.81)	(200,058.73)
0520-Insurance (Non-Empl Benefit)	(7,400.00)	(2,000.00)	(9,400.00)
0530-Communication (Phone & Other)	(11,314.63)	(5,659.88)	(16,974.51)
0535-Postage Services	(7,824.25)	(5,349.80)	(13,174.05)
0550-Printing & Binding Services	(1,673.17)	(45,700.71)	(47,373.88)
0580-Staff Travel/Per Diem	(5,396.95)	0.00	(5,396.95)
0610-General Supplies	(481,092.75)	(399,403.00)	(880,495.75)
0612-Stdnt Noninstructional Food	(6,764.65)	(46,013.56)	(52,778.21)
0613-Staff Food	(3,922.81)	(10,197.92)	(14,120.73)
0641-Textbooks (Physical)	(20,244.48)	(20,778.14)	(41,022.62)
0642-Textbooks (Electronic/Online)	(9,444.55)	(5,129.07)	(14,573.62)
0644-Library Books (Physical)	(85.21)	(4,050.66)	(4,135.87)
0645-Library Books (Electronic)	0.00	0.00	0.00

Principals Cash and Activity Reports for
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Expenditures	Thru 08/31	In September	Thru 09/30
0650-Supplies - Technology Related	(71,688.79)	(109,118.96)	(180,807.75)
0680-Maintenance Supplies	(17,099.74)	(5,750.77)	(22,850.51)
0731-Equipment/Machinery	(6,589.00)	0.00	(6,589.00)
0734-Technology Hardware	(7,922.00)	(10,116.49)	(18,038.49)
0735-Non-Bus Vehicles	0.00	0.00	0.00
0810-Dues and Fees	(75,088.49)	(24,018.47)	(99,106.96)
0890-Misc Expenditures	(1,180.83)	(18,964.73)	(20,145.56)
Expenditure Totals	(1,581,839.93)	(1,396,603.41)	(2,978,443.34)

Principals Cash and Activity Reports for
the Month of September

Details for Cottonwood Sr High

Cottonwood Sr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	469,438.06	77,973.78	0.00	(103,518.36)	443,893.48

Receipts	Thru 08/31	In September	Thru 09/30
1310-Tuition from Students/Parents	410.00	475.00	885.00
1510-Interest on Investments	0.00	4,092.53	4,092.53
1710-Admissions/Gate Receipts	924.55	16,165.18	17,089.73
1741-General Fees	26,619.25	3,829.75	30,449.00
1743-Curricular Fees	2,178.25	8,355.85	10,534.10
1745-Co-curricular Fees	1,002.50	7,965.00	8,967.50
1747-Extra-curr. Fees	19,187.94	15,430.41	34,618.35
1750-Revenue from Enterprise Activi	9,514.58	5,213.59	14,728.17
1760-Student Fines	2,005.35	591.90	2,597.25
1770-School Fundraiser	45,142.09	11,821.74	56,963.83
1780-Non-Waivable Student Charges	370.00	1,340.00	1,710.00
1920-Donations	5,989.55	2,829.67	8,819.22
1990-Miscellaneous Revenue	255.64	(136.84)	118.80
Receipt Totals	113,599.70	77,973.78	191,573.48

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	95,462.00	0.00	95,462.00
5211-Trx (in)out - Fd21 - AMES	12,000.00	0.00	12,000.00
5213-Trx (in)out - Fd21 - CTE	4,000.00	0.00	4,000.00
5222-Trx (in)out - Fd21 - CellTower	4,016.00	0.00	4,016.00
Transfer Totals	115,478.00	0.00	115,478.00

Expenditures	Thru 08/31	In September	Thru 09/30
0126-Hourly-Principals/Assistants	(160.00)	(2,000.00)	(2,160.00)
0136-Hourly-Teachers	(1,288.20)	(850.00)	(2,138.20)
0146-Hourly-Othr Licensed Non-Instr	(1,000.00)	0.00	(1,000.00)
0156-Hourly-Secretarial/Clerical	0.00	0.00	0.00
0166-Hourly-Aides/Para-Professnls	(2,638.60)	(741.46)	(3,380.06)
0186-Hourly-Custodial & Maintenance	0.00	0.00	0.00
0194-Hourly-School Resrc Officers	0.00	(1,325.00)	(1,325.00)
0210-State Retirement	(537.40)	(685.28)	(1,222.68)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0220-Social Security	(388.51)	(368.75)	(757.26)
0270-Workers' Comp Medical Claims	(25.43)	(24.59)	(50.02)
0330-Employee Training & Devel	(300.00)	(540.00)	(840.00)
0340-Other Professional Services	(853.05)	0.00	(853.05)
0345-Audit/Acctg/Other BusSvc	(1,416.37)	(1,491.30)	(2,907.67)
0350-Technical Services	(68,729.43)	(41,255.74)	(109,985.17)
0355-Game Officials	0.00	(2,932.80)	(2,932.80)
0431-Non-Tech Equip Repair Services	(325.00)	(1,009.68)	(1,334.68)
0432-Tech Equip Repair/Maint	0.00	0.00	0.00
0440-Rentals	(4,605.00)	(1,584.00)	(6,189.00)
0517-Stdnt Overnight Travel	(16,034.09)	(1,546.17)	(17,580.26)
0518-Stdnt Day Travel/Field Trips	(3,282.91)	(13,720.50)	(17,003.41)
0520-Insurance (Non-Empl Benefit)	(1,400.00)	0.00	(1,400.00)
0530-Communication (Phone & Other)	(431.77)	(194.16)	(625.93)
0535-Postage Services	(13.64)	(174.67)	(188.31)
0550-Printing & Binding Services	(39.57)	(1,100.49)	(1,140.06)
0580-Staff Travel/Per Diem	(413.69)	0.00	(413.69)
0610-General Supplies	(14,192.60)	(21,629.93)	(35,822.53)
0612-Stdnt Noninstructional Food	(135.56)	(5,642.38)	(5,777.94)
0613-Staff Food	(701.74)	0.00	(701.74)
0641-Textbooks (Physical)	0.00	(49.22)	(49.22)
0650-Supplies - Technology Related	(1,157.58)	(4,617.26)	(5,774.84)
0680-Maintenance Supplies	0.00	0.00	0.00
0810-Dues and Fees	(9,491.00)	0.00	(9,491.00)
0890-Misc Expenditures	(302.43)	(34.98)	(337.41)
Expenditure Totals	(129,863.57)	(103,518.36)	(233,381.93)

Principals Cash and Activity Reports for
the Month of September
Details for Cyprus Sr High

Cyprus Sr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	790,052.39	154,980.43	0.00	(89,906.67)	855,126.15

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	6,897.08	6,897.08
1710-Admissions/Gate Receipts	60.00	18,755.00	18,815.00
1712-Adm/Gate Rec't Fee Waivers C/R	0.00	(924.00)	(924.00)
1741-General Fees	59,593.41	11,701.24	71,294.65
1743-Curricular Fees	12,095.25	24,160.25	36,255.50
1745-Co-curricular Fees	1,929.00	4,991.50	6,920.50
1747-Extra-curr. Fees	27,565.05	10,158.50	37,723.55
1750-Revenue from Enterprise Activi	5,642.90	3,225.65	8,868.55
1760-Student Fines	4,184.29	2,906.95	7,091.24
1770-School Fundraiser	72,157.20	55,230.46	127,387.66
1780-Non-Waivable Student Charges	3,404.00	5,989.00	9,393.00
1920-Donations	3,379.86	2,300.80	5,680.66
1990-Miscellaneous Revenue	20,370.00	9,588.00	29,958.00
Receipt Totals	210,380.96	154,980.43	365,361.39

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	500.00	0.00	500.00
5210-Trx (in)out - Fd21 - SchSupp	130,994.00	0.00	130,994.00
5213-Trx (in)out - Fd21 - CTE	7,000.00	0.00	7,000.00
5220-Trx (in)out - Fd21 - InSchool	50,727.03	28,775.40	79,502.43
5221-Trx (in)out - Fd21 - InSchool	(43,866.61)	(28,775.40)	(72,642.01)
5222-Trx (in)out - Fd21 - CellTower	2,251.00	0.00	2,251.00
Transfer Totals	147,605.42	0.00	147,605.42

Expenditures	Thru 08/31	In September	Thru 09/30
0126-Hourly-Principals/Assistants	(80.00)	0.00	(80.00)
0136-Hourly-Teachers	(8,738.88)	(994.61)	(9,733.49)
0166-Hourly-Aides/Para-Professnls	(194.90)	(2,360.11)	(2,555.01)
0186-Hourly-Custodial & Maintenance	0.00	0.00	0.00
0194-Hourly-School Resrc Officers	(300.00)	(750.00)	(1,050.00)
0210-State Retirement	(1,868.98)	(227.97)	(2,096.95)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0220-Social Security	(712.37)	(312.75)	(1,025.12)
0270-Workers' Comp Medical Claims	(46.59)	(20.53)	(67.12)
0320-Professional Educational Svcs	(1,200.00)	0.00	(1,200.00)
0330-Employee Training & Devel	(158.00)	0.00	(158.00)
0340-Other Professional Services	(258.10)	0.00	(258.10)
0345-Audit/Acctg/Other BusSvc	(1,300.56)	(2,110.60)	(3,411.16)
0350-Technical Services	(73,925.88)	(22,983.46)	(96,909.34)
0355-Game Officials	0.00	(2,339.50)	(2,339.50)
0431-Non-Tech Equip Repair Services	(850.00)	0.00	(850.00)
0432-Tech Equip Repair/Maint	0.00	(380.83)	(380.83)
0440-Rentals	(848.57)	(1,083.35)	(1,931.92)
0517-Stdnt Overnight Travel	(19,425.00)	(1,214.23)	(20,639.23)
0518-Stdnt Day Travel/Field Trips	(2,435.00)	(22,347.51)	(24,782.51)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(678.96)	(227.34)	(906.30)
0535-Postage Services	(410.27)	(328.24)	(738.51)
0550-Printing & Binding Services	0.00	(742.08)	(742.08)
0580-Staff Travel/Per Diem	(280.00)	0.00	(280.00)
0610-General Supplies	(40,836.09)	(14,695.23)	(55,531.32)
0612-Stdnt Noninstructional Food	(48.75)	(3,134.80)	(3,183.55)
0613-Staff Food	(484.49)	(3,880.57)	(4,365.06)
0641-Textbooks (Physical)	0.00	(1,613.39)	(1,613.39)
0645-Library Books (Electronic)	0.00	0.00	0.00
0650-Supplies - Technology Related	(7,212.16)	(3,500.29)	(10,712.45)
0680-Maintenance Supplies	(1,394.74)	(634.70)	(2,029.44)
0810-Dues and Fees	(6,985.00)	(400.00)	(7,385.00)
0890-Misc Expenditures	(79.78)	(3,624.58)	(3,704.36)
Expenditure Totals	(172,753.07)	(89,906.67)	(262,659.74)

Principals Cash and Activity Reports for
the Month of September
Details for Granger Sr High

Granger Sr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	396,861.97	78,362.47	1,000.00	(115,020.20)	361,204.24

Receipts	Thru 08/31	In September	Thru 09/30
1310-Tuition from Students/Parents	0.00	1,478.00	1,478.00
1510-Interest on Investments	0.00	3,575.49	3,575.49
1710-Admissions/Gate Receipts	10.00	14,290.80	14,300.80
1720-Bookstore Sales	0.00	0.00	0.00
1741-General Fees	34,304.50	12,797.80	47,102.30
1743-Curricular Fees	3,238.00	2,925.76	6,163.76
1745-Co-curricular Fees	2,538.30	2,115.75	4,654.05
1747-Extra-curr. Fees	15,162.84	8,384.26	23,547.10
1750-Revenue from Enterprise Activi	5,805.62	5,535.72	11,341.34
1760-Student Fines	2,451.90	2,378.50	4,830.40
1770-School Fundraiser	8,043.00	19,561.95	27,604.95
1780-Non-Waivable Student Charges	863.00	2,564.00	3,427.00
1920-Donations	6,763.29	2,696.40	9,459.69
1990-Miscellaneous Revenue	176.85	58.04	234.89
Receipt Totals	79,357.30	78,362.47	157,719.77

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	149,866.00	0.00	149,866.00
5213-Trx (in)out - Fd21 - CTE	4,000.00	1,000.00	5,000.00
Transfer Totals	153,866.00	1,000.00	154,866.00

Expenditures	Thru 08/31	In September	Thru 09/30
0126-Hourly-Principals/Assistants	0.00	(2,240.00)	(2,240.00)
0136-Hourly-Teachers	(17,559.64)	(645.00)	(18,204.64)
0156-Hourly-Secretarial/Clerical	(2,220.89)	(2,148.50)	(4,369.39)
0166-Hourly-Aides/Para-Professnls	(1,542.40)	(2,055.24)	(3,597.64)
0186-Hourly-Custodial & Maintenance	0.00	0.00	0.00
0194-Hourly-School Resrc Officers	0.00	(1,150.00)	(1,150.00)
0210-State Retirement	(4,167.80)	(850.88)	(5,018.68)
0220-Social Security	(1,631.20)	(625.17)	(2,256.37)
0270-Workers' Comp Medical Claims	(106.63)	(41.25)	(147.88)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0320-Professional Educational Svcs	(1,980.00)	0.00	(1,980.00)
0330-Employee Training & Devel	(87.50)	(156.21)	(243.71)
0340-Other Professional Services	(268.35)	(478.40)	(746.75)
0345-Audit/Acctg/Other BusSvc	(290.16)	(823.54)	(1,113.70)
0350-Technical Services	(72,648.80)	(11,981.22)	(84,630.02)
0355-Game Officials	0.00	(2,862.20)	(2,862.20)
0431-Non-Tech Equip Repair Services	(115.21)	0.00	(115.21)
0432-Tech Equip Repair/Maint	0.00	0.00	0.00
0440-Rentals	(940.00)	(750.61)	(1,690.61)
0517-Stdnt Overnight Travel	(4,979.54)	(2,940.00)	(7,919.54)
0518-Stdnt Day Travel/Field Trips	(4,401.00)	(21,503.76)	(25,904.76)
0520-Insurance (Non-Empl Benefit)	0.00	0.00	0.00
0530-Communication (Phone & Other)	(708.42)	(367.79)	(1,076.21)
0535-Postage Services	(255.26)	(81.77)	(337.03)
0550-Printing & Binding Services	(241.47)	(2,706.11)	(2,947.58)
0610-General Supplies	(35,993.66)	(34,221.78)	(70,215.44)
0612-Stdnt Noninstructional Food	(21.98)	(4,281.83)	(4,303.81)
0613-Staff Food	0.00	0.00	0.00
0645-Library Books (Electronic)	0.00	0.00	0.00
0650-Supplies - Technology Related	(826.70)	(11,230.47)	(12,057.17)
0734-Technology Hardware	(7,922.00)	(10,116.49)	(18,038.49)
0735-Non-Bus Vehicles	0.00	0.00	0.00
0810-Dues and Fees	(8,447.49)	(761.98)	(9,209.47)
0890-Misc Expenditures	(225.00)	0.00	(225.00)
Expenditure Totals	(167,581.10)	(115,020.20)	(282,601.30)

Principals Cash and Activity Reports for
the Month of September
Details for Hunter Sr High

Hunter Sr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	1,719,569.16	189,362.00	500.00	(98,225.37)	1,811,205.79

Receipts	Thru 08/31	In September	Thru 09/30
1310-Tuition from Students/Parents	720.00	1,500.00	2,220.00
1510-Interest on Investments	0.00	15,153.38	15,153.38
1710-Admissions/Gate Receipts	2,770.00	19,296.00	22,066.00
1741-General Fees	47,474.18	10,315.05	57,789.23
1743-Curricular Fees	11,166.30	21,836.50	33,002.80
1745-Co-curricular Fees	395.00	4,850.00	5,245.00
1747-Extra-curr. Fees	14,098.80	23,957.91	38,056.71
1750-Revenue from Enterprise Activi	4,322.72	2,607.29	6,930.01
1760-Student Fines	1,704.80	916.00	2,620.80
1770-School Fundraiser	113,587.28	78,451.53	192,038.81
1780-Non-Waivable Student Charges	1,076.00	2,969.00	4,045.00
1920-Donations	1,532.35	6,999.34	8,531.69
1990-Miscellaneous Revenue	(210.00)	510.00	300.00
Receipt Totals	198,637.43	189,362.00	387,999.43

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	6,340.00	500.00	6,840.00
5210-Trx (in)out - Fd21 - SchSupp	126,598.00	0.00	126,598.00
5213-Trx (in)out - Fd21 - CTE	4,000.00	0.00	4,000.00
5220-Trx (in)out - Fd21 - InSchool	69,500.00	0.00	69,500.00
5221-Trx (in)out - Fd21 - InSchool	(76,360.42)	0.00	(76,360.42)
5222-Trx (in)out - Fd21 - CellTower	5,988.00	0.00	5,988.00
Transfer Totals	136,065.58	500.00	136,565.58

Expenditures	Thru 08/31	In September	Thru 09/30
0126-Hourly-Principals/Assistants	0.00	(2,720.00)	(2,720.00)
0136-Hourly-Teachers	(575.00)	(1,791.35)	(2,366.35)
0156-Hourly-Secretarial/Clerical	(2,096.98)	0.00	(2,096.98)
0166-Hourly-Aides/Para-Professnls	(2,017.31)	(1,871.00)	(3,888.31)
0186-Hourly-Custodial & Maintenance	(245.00)	0.00	(245.00)
0194-Hourly-School Resrc Officers	0.00	(2,025.00)	(2,025.00)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0210-State Retirement	(514.16)	(1,322.80)	(1,836.96)
0220-Social Security	(376.21)	(629.78)	(1,005.99)
0270-Workers' Comp Medical Claims	(24.68)	(42.32)	(67.00)
0320-Professional Educational Svcs	(1,200.00)	0.00	(1,200.00)
0330-Employee Training & Devel	0.00	(1,669.80)	(1,669.80)
0340-Other Professional Services	(540.50)	(505.43)	(1,045.93)
0345-Audit/Acctg/Other BusSvc	(564.58)	(1,133.32)	(1,697.90)
0350-Technical Services	(61,881.57)	(19,674.54)	(81,556.11)
0355-Game Officials	0.00	(1,610.75)	(1,610.75)
0431-Non-Tech Equip Repair Services	(1,005.00)	0.00	(1,005.00)
0432-Tech Equip Repair/Maint	(178.73)	0.00	(178.73)
0440-Rentals	(6,118.00)	(882.00)	(7,000.00)
0517-Stdnt Overnight Travel	0.00	(2,297.00)	(2,297.00)
0518-Stdnt Day Travel/Field Trips	(2,080.00)	(12,239.20)	(14,319.20)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(582.12)	(291.24)	(873.36)
0535-Postage Services	(432.65)	(442.81)	(875.46)
0550-Printing & Binding Services	0.00	(3,776.72)	(3,776.72)
0610-General Supplies	(24,378.64)	(32,962.05)	(57,340.69)
0612-Stdnt Noninstructional Food	(2,117.34)	(1,261.36)	(3,378.70)
0613-Staff Food	(124.40)	(1,133.87)	(1,258.27)
0641-Textbooks (Physical)	0.00	(1,344.00)	(1,344.00)
0642-Textbooks (Electronic/Online)	0.00	0.00	0.00
0644-Library Books (Physical)	0.00	(8.64)	(8.64)
0650-Supplies - Technology Related	(1,614.06)	(3,949.52)	(5,563.58)
0680-Maintenance Supplies	(377.08)	(1,041.92)	(1,419.00)
0731-Equipment/Machinery	0.00	0.00	0.00
0810-Dues and Fees	(8,525.00)	(1,493.00)	(10,018.00)
0890-Misc Expenditures	(290.00)	(105.95)	(395.95)
Expenditure Totals	(119,859.01)	(98,225.37)	(218,084.38)

Principals Cash and Activity Reports for
the Month of September
Details for Kearns Sr High

Kearns Sr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	830,672.67	86,083.86	0.00	(76,037.27)	840,719.26

Receipts	Thru 08/31	In September	Thru 09/30
1310-Tuition from Students/Parents	0.00	990.00	990.00
1510-Interest on Investments	0.00	7,163.14	7,163.14
1710-Admissions/Gate Receipts	4,130.00	8,451.00	12,581.00
1741-General Fees	42,167.81	7,446.89	49,614.70
1743-Curricular Fees	5,911.00	15,919.61	21,830.61
1745-Co-curricular Fees	812.00	8,013.05	8,825.05
1747-Extra-curr. Fees	17,755.82	8,637.16	26,392.98
1750-Revenue from Enterprise Activi	6,277.10	1,344.19	7,621.29
1760-Student Fines	1,211.40	811.67	2,023.07
1770-School Fundraiser	35,699.59	15,440.05	51,139.64
1780-Non-Waivable Student Charges	836.00	6,082.00	6,918.00
1920-Donations	14,673.57	5,580.00	20,253.57
1990-Miscellaneous Revenue	745.00	205.10	950.10
Receipt Totals	130,219.29	86,083.86	216,303.15

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	500.00	0.00	500.00
5210-Trx (in)out - Fd21 - SchSupp	121,054.00	0.00	121,054.00
5213-Trx (in)out - Fd21 - CTE	4,000.00	0.00	4,000.00
5220-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
5221-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
5222-Trx (in)out - Fd21 - CellTower	4,398.00	0.00	4,398.00
Transfer Totals	129,952.00	0.00	129,952.00

Expenditures	Thru 08/31	In September	Thru 09/30
0126-Hourly-Principals/Assistants	0.00	(2,160.00)	(2,160.00)
0136-Hourly-Teachers	0.00	(1,810.00)	(1,810.00)
0156-Hourly-Secretarial/Clerical	(1,362.90)	(2,035.50)	(3,398.40)
0166-Hourly-Aides/Para-Professnls	(364.99)	(3,209.96)	(3,574.95)
0186-Hourly-Custodial & Maintenance	(211.38)	0.00	(211.38)
0194-Hourly-School Resrc Officers	0.00	(175.00)	(175.00)

Principals Cash and Activity Reports for
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Expenditures	Thru 08/31	In September	Thru 09/30
0210-State Retirement	0.00	(731.85)	(731.85)
0220-Social Security	(148.35)	(711.95)	(860.30)
0270-Workers' Comp Medical Claims	(9.68)	(46.98)	(56.66)
0330-Employee Training & Devel	(293.32)	(582.50)	(875.82)
0340-Other Professional Services	(307.15)	(401.81)	(708.96)
0345-Audit/Acctg/Other BusSvc	(1,161.58)	(972.84)	(2,134.42)
0350-Technical Services	(17,767.10)	(5,739.74)	(23,506.84)
0355-Game Officials	0.00	(2,586.50)	(2,586.50)
0432-Tech Equip Repair/Maint	0.00	0.00	0.00
0440-Rentals	(4,534.41)	(121.53)	(4,655.94)
0517-Stdnt Overnight Travel	(19,115.00)	(825.00)	(19,940.00)
0518-Stdnt Day Travel/Field Trips	(1,086.00)	(24,756.35)	(25,842.35)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(457.42)	(227.34)	(684.76)
0535-Postage Services	(21.73)	(259.27)	(281.00)
0550-Printing & Binding Services	(253.46)	(366.30)	(619.76)
0580-Staff Travel/Per Diem	(93.00)	0.00	(93.00)
0610-General Supplies	(27,209.88)	(13,575.31)	(40,785.19)
0612-Stdnt Noninstructional Food	(878.72)	(1,278.79)	(2,157.51)
0613-Staff Food	(358.73)	(232.99)	(591.72)
0650-Supplies - Technology Related	(6,236.10)	(12,865.04)	(19,101.14)
0680-Maintenance Supplies	0.00	(39.72)	(39.72)
0810-Dues and Fees	(8,774.00)	0.00	(8,774.00)
0890-Misc Expenditures	0.00	(325.00)	(325.00)
Expenditure Totals	(92,644.90)	(76,037.27)	(168,682.17)

Principals Cash and Activity Reports for
the Month of September
Details for Olympus Sr High

Olympus Sr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	914,725.73	167,478.16	0.00	(135,084.68)	947,119.21

Receipts	Thru 08/31	In September	Thru 09/30
1310-Tuition from Students/Parents	3,750.00	1,987.50	5,737.50
1510-Interest on Investments	0.00	6,537.25	6,537.25
1710-Admissions/Gate Receipts	16,480.00	24,259.58	40,739.58
1720-Bookstore Sales	607.93	2,364.55	2,972.48
1741-General Fees	98,849.25	5,313.00	104,162.25
1743-Curricular Fees	7,488.00	35,764.00	43,252.00
1745-Co-curricular Fees	5,802.00	4,250.00	10,052.00
1747-Extra-curr. Fees	214,929.47	56,235.00	271,164.47
1750-Revenue from Enterprise Activi	18,078.77	8,912.13	26,990.90
1760-Student Fines	3,749.47	286.00	4,035.47
1770-School Fundraiser	63,792.96	10,881.10	74,674.06
1780-Non-Waivable Student Charges	14,957.00	1,747.00	16,704.00
1920-Donations	21,094.26	8,396.05	29,490.31
1990-Miscellaneous Revenue	2,650.00	545.00	3,195.00
Receipt Totals	472,229.11	167,478.16	639,707.27

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	114,194.00	0.00	114,194.00
5213-Trx (in)out - Fd21 - CTE	6,000.00	0.00	6,000.00
5220-Trx (in)out - Fd21 - InSchool	5,900.00	5,000.00	10,900.00
5221-Trx (in)out - Fd21 - InSchool	(5,300.00)	(5,000.00)	(10,300.00)
5222-Trx (in)out - Fd21 - CellTower	4,152.00	0.00	4,152.00
Transfer Totals	124,946.00	0.00	124,946.00

Expenditures	Thru 08/31	In September	Thru 09/30
0126-Hourly-Principals/Assistants	(80.00)	(2,640.00)	(2,720.00)
0136-Hourly-Teachers	(7,682.05)	(1,694.95)	(9,377.00)
0156-Hourly-Secretarial/Clerical	(103.70)	0.00	(103.70)
0166-Hourly-Aides/Para-Professnls	(11,544.49)	(6,600.92)	(18,145.41)
0167-Hourly-Non-Licensed Media Pers	(1,140.15)	0.00	(1,140.15)
0186-Hourly-Custodial & Maintenance	(155.00)	0.00	(155.00)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0194-Hourly-School Resrc Officers	(750.00)	(800.00)	(1,550.00)
0210-State Retirement	(1,985.67)	(1,006.01)	(2,991.68)
0220-Social Security	(1,641.20)	(889.09)	(2,530.29)
0270-Workers' Comp Medical Claims	(107.27)	(58.75)	(166.02)
0320-Professional Educational Svcs	(1,200.00)	0.00	(1,200.00)
0330-Employee Training & Devel	(150.00)	0.00	(150.00)
0340-Other Professional Services	(364.87)	0.00	(364.87)
0345-Audit/Acctg/Other BusSvc	(3,237.40)	(4,634.71)	(7,872.11)
0350-Technical Services	(126,969.39)	(41,608.50)	(168,577.89)
0355-Game Officials	0.00	(665.25)	(665.25)
0431-Non-Tech Equip Repair Services	(70.33)	(10.00)	(80.33)
0432-Tech Equip Repair/Maint	(46.02)	(386.26)	(432.28)
0440-Rentals	(3,985.12)	(568.35)	(4,553.47)
0517-Stdnt Overnight Travel	(31,503.23)	(4,327.97)	(35,831.20)
0518-Stdnt Day Travel/Field Trips	(2,869.37)	(20,276.25)	(23,145.62)
0520-Insurance (Non-Empl Benefit)	0.00	0.00	0.00
0530-Communication (Phone & Other)	(173.56)	(86.84)	(260.40)
0535-Postage Services	(1,036.12)	(199.99)	(1,236.11)
0550-Printing & Binding Services	(210.00)	(3,763.85)	(3,973.85)
0580-Staff Travel/Per Diem	(2,788.35)	0.00	(2,788.35)
0610-General Supplies	(44,907.46)	(38,703.14)	(83,610.60)
0612-Stdnt Noninstructional Food	(55.91)	(2,658.40)	(2,714.31)
0613-Staff Food	0.00	(589.14)	(589.14)
0641-Textbooks (Physical)	0.00	(148.25)	(148.25)
0642-Textbooks (Electronic/Online)	0.00	(49.95)	(49.95)
0644-Library Books (Physical)	0.00	(31.66)	(31.66)
0650-Supplies - Technology Related	(581.95)	(492.75)	(1,074.70)
0680-Maintenance Supplies	0.00	(187.74)	(187.74)
0810-Dues and Fees	(6,890.00)	(1,845.00)	(8,735.00)
0890-Misc Expenditures	(7.00)	(160.96)	(167.96)
Expenditure Totals	(252,235.61)	(135,084.68)	(387,320.29)

Principals Cash and Activity Reports for
the Month of September
Details for Skyline Sr High

Skyline Sr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	953,604.70	262,841.66	0.00	(159,087.01)	1,057,359.35

Receipts	Thru 08/31	In September	Thru 09/30
1310-Tuition from Students/Parents	70.00	35.00	105.00
1510-Interest on Investments	0.00	7,374.51	7,374.51
1710-Admissions/Gate Receipts	17,042.00	54,896.20	71,938.20
1720-Bookstore Sales	22.38	32.63	55.01
1741-General Fees	103,765.95	8,263.75	112,029.70
1743-Curricular Fees	3,087.00	35,964.25	39,051.25
1745-Co-curricular Fees	2,288.00	7,812.00	10,100.00
1747-Extra-curr. Fees	114,829.76	116,788.86	231,618.62
1750-Revenue from Enterprise Activi	29,198.90	9,624.11	38,823.01
1760-Student Fines	2,375.25	293.30	2,668.55
1770-School Fundraiser	61,821.50	15,266.55	77,088.05
1780-Non-Waivable Student Charges	7,943.00	3,399.00	11,342.00
1920-Donations	13,847.67	1,909.68	15,757.35
1990-Miscellaneous Revenue	9,335.00	1,181.82	10,516.82
Receipt Totals	365,626.41	262,841.66	628,468.07

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	112,906.00	0.00	112,906.00
5213-Trx (in)out - Fd21 - CTE	6,000.00	0.00	6,000.00
5220-Trx (in)out - Fd21 - InSchool	55,301.92	4,700.00	60,001.92
5221-Trx (in)out - Fd21 - InSchool	(55,301.92)	(4,700.00)	(60,001.92)
Transfer Totals	118,906.00	0.00	118,906.00

Expenditures	Thru 08/31	In September	Thru 09/30
0126-Hourly-Principals/Assistants	0.00	(2,720.00)	(2,720.00)
0136-Hourly-Teachers	(2,355.37)	(11,603.98)	(13,959.35)
0146-Hourly-Othr Licensed Non-Instr	(2,507.67)	(2,901.03)	(5,408.70)
0166-Hourly-Aides/Para-Professnls	(12,392.35)	(4,163.42)	(16,555.77)
0167-Hourly-Non-Licensed Media Pers	(829.60)	(1,248.65)	(2,078.25)
0186-Hourly-Custodial & Maintenance	(1,686.72)	(4,884.88)	(6,571.60)
0194-Hourly-School Resrc Officers	(175.00)	(2,675.00)	(2,850.00)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0210-State Retirement	(1,507.02)	(3,017.72)	(4,524.74)
0220-Social Security	(1,525.89)	(2,290.52)	(3,816.41)
0270-Workers' Comp Medical Claims	(99.76)	(151.02)	(250.78)
0320-Professional Educational Svcs	0.00	(1,750.00)	(1,750.00)
0340-Other Professional Services	(1,881.00)	0.00	(1,881.00)
0345-Audit/Acctg/Other BusSvc	(3,430.24)	(3,989.34)	(7,419.58)
0350-Technical Services	(22,318.76)	(48,428.85)	(70,747.61)
0355-Game Officials	0.00	(15,994.00)	(15,994.00)
0440-Rentals	(7,614.41)	(520.00)	(8,134.41)
0517-Stdnt Overnight Travel	(11,753.74)	(4,489.72)	(16,243.46)
0518-Stdnt Day Travel/Field Trips	(1,269.07)	(17,185.48)	(18,454.55)
0530-Communication (Phone & Other)	(260.34)	(140.50)	(400.84)
0535-Postage Services	(18.15)	(251.92)	(270.07)
0550-Printing & Binding Services	(426.80)	(19.50)	(446.30)
0610-General Supplies	(23,804.39)	(18,573.77)	(42,378.16)
0612-Stdnt Noninstructional Food	(877.79)	(3,142.12)	(4,019.91)
0613-Staff Food	0.00	(131.88)	(131.88)
0641-Textbooks (Physical)	(16,294.65)	(4,088.34)	(20,382.99)
0644-Library Books (Physical)	0.00	0.00	0.00
0650-Supplies - Technology Related	(1,667.73)	(1,455.40)	(3,123.13)
0680-Maintenance Supplies	(7,811.31)	(466.06)	(8,277.37)
0810-Dues and Fees	(21,628.00)	(2,775.43)	(24,403.43)
0890-Misc Expenditures	0.00	(28.48)	(28.48)
Expenditure Totals	(144,135.76)	(159,087.01)	(303,222.77)

Principals Cash and Activity Reports for
the Month of September
Details for Taylorsville Sr High

Taylorsville Sr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	1,062,705.16	197,299.68	0.00	(163,345.21)	1,096,659.63

Receipts	Thru 08/31	In September	Thru 09/30
1310-Tuition from Students/Parents	410.00	405.00	815.00
1510-Interest on Investments	0.00	9,305.02	9,305.02
1710-Admissions/Gate Receipts	6.00	15,306.00	15,312.00
1720-Bookstore Sales	2,774.05	6,258.96	9,033.01
1741-General Fees	53,081.61	12,635.01	65,716.62
1743-Curricular Fees	10,593.00	28,456.04	39,049.04
1745-Co-curricular Fees	24.00	6,065.06	6,089.06
1747-Extra-curr. Fees	5,708.29	16,621.99	22,330.28
1750-Revenue from Enterprise Activi	7,781.58	7,007.10	14,788.68
1760-Student Fines	973.62	743.05	1,716.67
1770-School Fundraiser	20,695.05	70,602.55	91,297.60
1780-Non-Waivable Student Charges	1,274.00	5,076.00	6,350.00
1920-Donations	2,444.53	18,781.40	21,225.93
1990-Miscellaneous Revenue	23,200.95	36.50	23,237.45
Receipt Totals	128,966.68	197,299.68	326,266.36

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	2,900.00	0.00	2,900.00
5210-Trx (in)out - Fd21 - SchSupp	129,034.00	0.00	129,034.00
5213-Trx (in)out - Fd21 - CTE	4,000.00	0.00	4,000.00
5222-Trx (in)out - Fd21 - CellTower	4,619.00	0.00	4,619.00
Transfer Totals	140,553.00	0.00	140,553.00

Expenditures	Thru 08/31	In September	Thru 09/30
0126-Hourly-Principals/Assistants	0.00	(1,040.00)	(1,040.00)
0136-Hourly-Teachers	0.00	(5,278.01)	(5,278.01)
0146-Hourly-Othr Licensed Non-Instr	(4,006.09)	0.00	(4,006.09)
0156-Hourly-Secretarial/Clerical	0.00	(1,070.10)	(1,070.10)
0166-Hourly-Aides/Para-Professnls	(1,450.00)	(1,528.08)	(2,978.08)
0186-Hourly-Custodial & Maintenance	0.00	0.00	0.00
0194-Hourly-School Resrc Officers	(150.00)	(1,450.00)	(1,600.00)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0210-State Retirement	(854.12)	(1,298.86)	(2,152.98)
0220-Social Security	(428.88)	(780.12)	(1,209.00)
0270-Workers' Comp Medical Claims	(28.03)	(51.83)	(79.86)
0320-Professional Educational Svcs	0.00	(5,200.00)	(5,200.00)
0330-Employee Training & Devel	(175.00)	(540.00)	(715.00)
0340-Other Professional Services	(727.52)	0.00	(727.52)
0345-Audit/Acctg/Other BusSvc	0.00	(1,246.22)	(1,246.22)
0347-Medical Services	0.00	0.00	0.00
0350-Technical Services	(27,349.67)	(23,511.05)	(50,860.72)
0355-Game Officials	0.00	(4,786.75)	(4,786.75)
0431-Non-Tech Equip Repair Services	(1,615.02)	0.00	(1,615.02)
0432-Tech Equip Repair/Maint	0.00	(68.71)	(68.71)
0440-Rentals	(8,160.00)	(11,251.22)	(19,411.22)
0517-Stdnt Overnight Travel	0.00	(4,271.94)	(4,271.94)
0518-Stdnt Day Travel/Field Trips	(2,267.70)	(19,454.69)	(21,722.39)
0520-Insurance (Non-Empl Benefit)	0.00	(2,000.00)	(2,000.00)
0530-Communication (Phone & Other)	(461.10)	(227.34)	(688.44)
0535-Postage Services	(538.57)	(421.71)	(960.28)
0550-Printing & Binding Services	(63.86)	(2,375.00)	(2,438.86)
0580-Staff Travel/Per Diem	(96.51)	0.00	(96.51)
0610-General Supplies	(17,824.00)	(37,719.41)	(55,543.41)
0612-Stdnt Noninstructional Food	(869.84)	(5,760.12)	(6,629.96)
0613-Staff Food	(345.30)	10.15	(335.15)
0641-Textbooks (Physical)	0.00	(12,279.97)	(12,279.97)
0650-Supplies - Technology Related	(20,317.00)	(8,535.24)	(28,852.24)
0680-Maintenance Supplies	(487.50)	(31.00)	(518.50)
0731-Equipment/Machinery	0.00	0.00	0.00
0810-Dues and Fees	(648.00)	(11,177.99)	(11,825.99)
0890-Misc Expenditures	0.00	0.00	0.00
Expenditure Totals	(88,863.71)	(163,345.21)	(252,208.92)

Principals Cash and Activity Reports for
the Month of September
Details for Granite Connection Alt HS

Granite Connection Alt HS	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	54,334.42	784.08	0.00	(3,943.40)	51,175.10

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	484.08	484.08
1741-General Fees	2,112.50	260.00	2,372.50
1750-Revenue from Enterprise Activi	675.00	0.00	675.00
1760-Student Fines	12.00	25.00	37.00
1780-Non-Waivable Student Charges	30.00	15.00	45.00
1920-Donations	500.00	0.00	500.00
Receipt Totals	3,329.50	784.08	4,113.58

Transfers	Thru 08/31	In September	Thru 09/30
Transfer Totals			

Expenditures	Thru 08/31	In September	Thru 09/30
0340-Other Professional Services	(60.69)	0.00	(60.69)
0345-Audit/Acctg/Other BusSvc	(61.41)	(76.83)	(138.24)
0530-Communication (Phone & Other)	(179.74)	(86.84)	(266.58)
0535-Postage Services	(1.19)	(117.12)	(118.31)
0550-Printing & Binding Services	0.00	(34.04)	(34.04)
0610-General Supplies	(270.50)	(1,661.64)	(1,932.14)
0612-Stdnt Noninstructional Food	0.00	(627.33)	(627.33)
0613-Staff Food	0.00	0.00	0.00
0650-Supplies - Technology Related	0.00	(39.60)	(39.60)
0810-Dues and Fees	0.00	(1,200.00)	(1,200.00)
0890-Misc Expenditures	0.00	(100.00)	(100.00)
Expenditure Totals	(573.53)	(3,943.40)	(4,516.93)

Principals Cash and Activity Reports for
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Details for Bennion Jr High

Bennion Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	218,516.15	15,417.83	0.00	(17,255.95)	216,678.03

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	1,840.55	1,840.55
1741-General Fees	18,056.40	3,938.10	21,994.50
1743-Curricular Fees	4,516.55	5,916.40	10,432.95
1747-Extra-curr. Fees	3,765.00	2,190.00	5,955.00
1750-Revenue from Enterprise Activi	18.65	892.83	911.48
1760-Student Fines	396.67	186.90	583.57
1770-School Fundraiser	0.00	0.00	0.00
1920-Donations	457.00	453.05	910.05
Receipt Totals	27,210.27	15,417.83	42,628.10

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	200.00	0.00	200.00
5210-Trx (in)out - Fd21 - SchSupp	35,963.00	0.00	35,963.00
5220-Trx (in)out - Fd21 - InSchool	0.00	1,000.00	1,000.00
5221-Trx (in)out - Fd21 - InSchool	0.00	(1,000.00)	(1,000.00)
Transfer Totals	36,163.00	0.00	36,163.00

Expenditures	Thru 08/31	In September	Thru 09/30
0340-Other Professional Services	(67.19)	0.00	(67.19)
0345-Audit/Acctg/Other BusSvc	(266.72)	(367.98)	(634.70)
0350-Technical Services	(125.00)	(725.76)	(850.76)
0431-Non-Tech Equip Repair Services	0.00	0.00	0.00
0440-Rentals	(435.60)	(39.60)	(475.20)
0518-Stdnt Day Travel/Field Trips	0.00	(1,265.00)	(1,265.00)
0535-Postage Services	(394.94)	(57.77)	(452.71)
0550-Printing & Binding Services	0.00	(401.62)	(401.62)
0610-General Supplies	(6,043.65)	(7,714.04)	(13,757.69)
0612-Stdnt Noninstructional Food	0.00	(908.96)	(908.96)
0613-Staff Food	0.00	0.00	0.00
0642-Textbooks (Electronic/Online)	0.00	0.00	0.00

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0644-Library Books (Physical)	0.00	(544.70)	(544.70)
0650-Supplies - Technology Related	(392.74)	(5,085.46)	(5,478.20)
0680-Maintenance Supplies	(781.24)	(145.06)	(926.30)
0810-Dues and Fees	0.00	0.00	0.00
0890-Misc Expenditures	0.00	0.00	0.00
Expenditure Totals	(8,507.08)	(17,255.95)	(25,763.03)

Principals Cash and Activity Reports for
the Month of September
Details for Bonneville Jr High

Bonneville Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	212,586.73	15,594.91	0.00	(28,756.02)	199,425.62

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	1,813.31	1,813.31
1741-General Fees	8,957.24	2,470.00	11,427.24
1743-Curricular Fees	6,088.06	4,930.00	11,018.06
1745-Co-curricular Fees	40.00	30.00	70.00
1747-Extra-curr. Fees	589.03	3,280.00	3,869.03
1750-Revenue from Enterprise Activi	1,529.30	687.19	2,216.49
1760-Student Fines	480.62	177.40	658.02
1920-Donations	2,192.94	1,908.00	4,100.94
1990-Miscellaneous Revenue	669.99	299.01	969.00
Receipt Totals	20,547.18	15,594.91	36,142.09

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	200.00	0.00	200.00
5210-Trx (in)out - Fd21 - SchSupp	25,298.00	0.00	25,298.00
5220-Trx (in)out - Fd21 - InSchool	22,256.83	4,146.74	26,403.57
5221-Trx (in)out - Fd21 - InSchool	(22,256.83)	(4,146.74)	(26,403.57)
Transfer Totals	25,498.00	0.00	25,498.00

Expenditures	Thru 08/31	In September	Thru 09/30
0330-Employee Training & Devel	0.00	(60.00)	(60.00)
0340-Other Professional Services	(68.10)	0.00	(68.10)
0345-Audit/Acctg/Other BusSvc	(233.48)	(262.19)	(495.67)
0350-Technical Services	(2,960.64)	(3,702.98)	(6,663.62)
0440-Rentals	0.00	(1,178.50)	(1,178.50)
0518-Stdnt Day Travel/Field Trips	0.00	(563.75)	(563.75)
0530-Communication (Phone & Other)	(260.34)	(130.26)	(390.60)
0535-Postage Services	(152.04)	(51.46)	(203.50)
0550-Printing & Binding Services	0.00	(1,004.65)	(1,004.65)
0610-General Supplies	(2,450.46)	(9,034.47)	(11,484.93)
0612-Stdnt Noninstructional Food	(59.55)	(410.79)	(470.34)
0613-Staff Food	(189.15)	0.00	(189.15)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0650-Supplies - Technology Related	(175.75)	(2,479.79)	(2,655.54)
0680-Maintenance Supplies	(1,532.28)	(1,153.58)	(2,685.86)
0810-Dues and Fees	(1,150.00)	0.00	(1,150.00)
0890-Misc Expenditures	0.00	(8,723.60)	(8,723.60)
Expenditure Totals	(9,231.79)	(28,756.02)	(37,987.81)

Principals Cash and Activity Reports for
the Month of September
Details for Churchill Jr High

Churchill Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	178,463.24	27,547.88	0.00	(13,143.41)	192,867.71

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	1,477.30	1,477.30
1741-General Fees	14,830.01	2,590.00	17,420.01
1743-Curricular Fees	1,276.71	16,490.00	17,766.71
1745-Co-curricular Fees	1,428.00	492.50	1,920.50
1747-Extra-curr. Fees	3,337.00	3,779.00	7,116.00
1750-Revenue from Enterprise Activi	743.42	2,518.75	3,262.17
1760-Student Fines	652.20	30.69	682.89
1920-Donations	515.00	169.64	684.64
1990-Miscellaneous Revenue	0.00	0.00	0.00
Receipt Totals	22,782.34	27,547.88	50,330.22

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	200.00	0.00	200.00
5210-Trx (in)out - Fd21 - SchSupp	22,868.00	0.00	22,868.00
5220-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
5221-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
5222-Trx (in)out - Fd21 - CellTower	2,334.00	0.00	2,334.00
Transfer Totals	25,402.00	0.00	25,402.00

Expenditures	Thru 08/31	In September	Thru 09/30
0156-Hourly-Secretarial/Clerical	(41.48)	(228.14)	(269.62)
0220-Social Security	(3.17)	(17.45)	(20.62)
0270-Workers' Comp Medical Claims	(0.21)	(1.14)	(1.35)
0340-Other Professional Services	(64.08)	0.00	(64.08)
0345-Audit/Acctg/Other BusSvc	(271.82)	(364.33)	(636.15)
0350-Technical Services	0.00	(3,560.00)	(3,560.00)
0431-Non-Tech Equip Repair Services	0.00	(21.99)	(21.99)
0440-Rentals	(510.00)	(160.00)	(670.00)
0518-Stdnt Day Travel/Field Trips	(340.00)	(1,196.25)	(1,536.25)
0530-Communication (Phone & Other)	(86.78)	(43.42)	(130.20)
0535-Postage Services	0.00	(40.90)	(40.90)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0550-Printing & Binding Services	0.00	(542.66)	(542.66)
0610-General Supplies	(4,821.06)	(5,019.23)	(9,840.29)
0612-Stdnt Noninstructional Food	0.00	(327.85)	(327.85)
0613-Staff Food	0.00	0.00	0.00
0644-Library Books (Physical)	0.00	(13.19)	(13.19)
0650-Supplies - Technology Related	(1,796.79)	(1,606.86)	(3,403.65)
0890-Misc Expenditures	0.00	0.00	0.00
Expenditure Totals	(7,935.39)	(13,143.41)	(21,078.80)

Principals Cash and Activity Reports for
the Month of September
Details for Eisenhower Jr High

Eisenhower Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	270,440.81	20,355.82	0.00	(30,322.00)	260,474.63

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	2,327.06	2,327.06
1741-General Fees	12,055.00	4,652.25	16,707.25
1743-Curricular Fees	3,470.00	6,584.25	10,054.25
1745-Co-curricular Fees	100.00	555.00	655.00
1747-Extra-curr. Fees	1,160.00	3,465.00	4,625.00
1750-Revenue from Enterprise Activi	1,313.40	1,316.95	2,630.35
1760-Student Fines	259.00	1,306.98	1,565.98
1920-Donations	660.00	58.33	718.33
1990-Miscellaneous Revenue	288.00	90.00	378.00
Receipt Totals	19,305.40	20,355.82	39,661.22

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	200.00	0.00	200.00
5210-Trx (in)out - Fd21 - SchSupp	37,124.00	0.00	37,124.00
5222-Trx (in)out - Fd21 - CellTower	2,043.00	0.00	2,043.00
Transfer Totals	39,367.00	0.00	39,367.00

Expenditures	Thru 08/31	In September	Thru 09/30
0136-Hourly-Teachers	0.00	(530.95)	(530.95)
0210-State Retirement	0.00	(123.13)	(123.13)
0220-Social Security	0.00	(38.78)	(38.78)
0270-Workers' Comp Medical Claims	0.00	(2.65)	(2.65)
0340-Other Professional Services	(60.59)	0.00	(60.59)
0345-Audit/Acctg/Other BusSvc	(165.33)	(1,127.91)	(1,293.24)
0350-Technical Services	(2,106.00)	(8,945.60)	(11,051.60)
0431-Non-Tech Equip Repair Services	0.00	0.00	0.00
0432-Tech Equip Repair/Maint	(975.00)	0.00	(975.00)
0440-Rentals	0.00	0.00	0.00
0518-Stdnt Day Travel/Field Trips	0.00	(4,034.25)	(4,034.25)
0530-Communication (Phone & Other)	(86.78)	(43.42)	(130.20)
0535-Postage Services	(219.81)	(32.62)	(252.43)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0550-Printing & Binding Services	0.00	(10,851.59)	(10,851.59)
0610-General Supplies	(4,827.45)	(3,682.13)	(8,509.58)
0612-Stdnt Noninstructional Food	0.00	(202.01)	(202.01)
0613-Staff Food	0.00	0.00	0.00
0644-Library Books (Physical)	0.69	0.00	0.69
0650-Supplies - Technology Related	0.00	(328.99)	(328.99)
0810-Dues and Fees	0.00	(60.00)	(60.00)
0890-Misc Expenditures	0.00	(317.97)	(317.97)
Expenditure Totals	(8,440.27)	(30,322.00)	(38,762.27)

Principals Cash and Activity Reports for
the Month of September
Details for Evergreen Jr High

Evergreen Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	243,148.65	23,688.64	0.00	(16,183.41)	250,653.88

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	2,136.02	2,136.02
1741-General Fees	7,540.00	8,364.03	15,904.03
1743-Curricular Fees	1,265.50	7,486.82	8,752.32
1747-Extra-curr. Fees	1,690.00	4,059.00	5,749.00
1750-Revenue from Enterprise Activi	625.70	1,027.12	1,652.82
1760-Student Fines	33.00	90.65	123.65
1920-Donations	630.00	210.00	840.00
1990-Miscellaneous Revenue	70.00	315.00	385.00
Receipt Totals	11,854.20	23,688.64	35,542.84

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	300.00	0.00	300.00
5210-Trx (in)out - Fd21 - SchSupp	25,676.00	0.00	25,676.00
5220-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
5221-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
5222-Trx (in)out - Fd21 - CellTower	2,299.00	0.00	2,299.00
Transfer Totals	28,275.00	0.00	28,275.00

Expenditures	Thru 08/31	In September	Thru 09/30
0340-Other Professional Services	(70.39)	0.00	(70.39)
0345-Audit/Acctg/Other BusSvc	(257.30)	(243.77)	(501.07)
0350-Technical Services	(85.00)	(1,373.80)	(1,458.80)
0431-Non-Tech Equip Repair Services	(108.90)	0.00	(108.90)
0432-Tech Equip Repair/Maint	0.00	0.00	0.00
0440-Rentals	(415.00)	(740.00)	(1,155.00)
0518-Stdnt Day Travel/Field Trips	0.00	(1,050.57)	(1,050.57)
0530-Communication (Phone & Other)	(178.91)	(86.84)	(265.75)
0535-Postage Services	(2.83)	(121.08)	(123.91)
0550-Printing & Binding Services	0.00	(692.22)	(692.22)
0610-General Supplies	(5,038.01)	(9,977.87)	(15,015.88)
0612-Stdnt Noninstructional Food	0.00	(455.36)	(455.36)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0613-Staff Food	0.00	0.00	0.00
0650-Supplies - Technology Related	0.00	(1,414.39)	(1,414.39)
0680-Maintenance Supplies	0.00	(27.51)	(27.51)
0810-Dues and Fees	(800.00)	0.00	(800.00)
0890-Misc Expenditures	0.00	0.00	0.00
Expenditure Totals	(6,956.34)	(16,183.41)	(23,139.75)

Principals Cash and Activity Reports for
the Month of September
Details for Granite Park Jr High

Granite Park Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	195,685.03	2,753.62	0.00	(17,423.86)	181,014.79

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	1,681.62	1,681.62
1741-General Fees	451.25	320.00	771.25
1743-Curricular Fees	887.50	172.00	1,059.50
1745-Co-curricular Fees	30.00	77.00	107.00
1747-Extra-curr. Fees	0.00	0.00	0.00
1750-Revenue from Enterprise Activi	0.00	0.00	0.00
1760-Student Fines	38.00	423.00	461.00
1920-Donations	12,592.74	80.00	12,672.74
Receipt Totals	13,999.49	2,753.62	16,753.11

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	300.00	0.00	300.00
5210-Trx (in)out - Fd21 - SchSupp	30,239.00	0.00	30,239.00
Transfer Totals	30,539.00	0.00	30,539.00

Expenditures	Thru 08/31	In September	Thru 09/30
0136-Hourly-Teachers	0.00	0.00	0.00
0210-State Retirement	0.00	0.00	0.00
0220-Social Security	0.00	0.00	0.00
0270-Workers' Comp Medical Claims	0.00	0.00	0.00
0340-Other Professional Services	(60.78)	0.00	(60.78)
0345-Audit/Acctg/Other BusSvc	(59.46)	(93.09)	(152.55)
0350-Technical Services	(912.40)	(1,628.71)	(2,541.11)
0431-Non-Tech Equip Repair Services	0.00	(2,751.00)	(2,751.00)
0440-Rentals	(396.00)	(99.90)	(495.90)
0518-Stdnt Day Travel/Field Trips	0.00	(2,211.00)	(2,211.00)
0530-Communication (Phone & Other)	(194.04)	(97.08)	(291.12)
0535-Postage Services	0.00	(32.88)	(32.88)
0550-Printing & Binding Services	0.00	(88.01)	(88.01)
0610-General Supplies	(2,422.45)	(5,333.93)	(7,756.38)
0612-Stdnt Noninstructional Food	(316.83)	(621.20)	(938.03)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0613-Staff Food	(348.59)	(145.20)	(493.79)
0642-Textbooks (Electronic/Online)	(1,549.55)	(900.00)	(2,449.55)
0650-Supplies - Technology Related	(387.02)	(3,409.72)	(3,796.74)
0890-Misc Expenditures	(7.17)	(12.14)	(19.31)
Expenditure Totals	(6,654.29)	(17,423.86)	(24,078.15)

Principals Cash and Activity Reports for
the Month of September
Details for Hunter Jr High

Hunter Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	307,253.27	11,012.22	0.00	(18,306.44)	299,959.05

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	2,819.82	2,819.82
1741-General Fees	11,415.00	530.00	11,945.00
1743-Curricular Fees	4,014.75	4,012.50	8,027.25
1747-Extra-curr. Fees	580.00	1,863.70	2,443.70
1750-Revenue from Enterprise Activi	727.35	279.75	1,007.10
1760-Student Fines	458.00	15.00	473.00
1920-Donations	285.00	1,316.45	1,601.45
1990-Miscellaneous Revenue	265.00	175.00	440.00
Receipt Totals	17,745.10	11,012.22	28,757.32

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	709.00	0.00	709.00
5210-Trx (in)out - Fd21 - SchSupp	28,511.00	0.00	28,511.00
5222-Trx (in)out - Fd21 - CellTower	4,860.00	0.00	4,860.00
Transfer Totals	34,080.00	0.00	34,080.00

Expenditures	Thru 08/31	In September	Thru 09/30
0330-Employee Training & Devel	(136.50)	(45.50)	(182.00)
0340-Other Professional Services	(60.06)	0.00	(60.06)
0345-Audit/Acctg/Other BusSvc	(183.91)	(244.96)	(428.87)
0350-Technical Services	(10,891.63)	(1,865.19)	(12,756.82)
0440-Rentals	(1,690.95)	(29.95)	(1,720.90)
0518-Stdnt Day Travel/Field Trips	0.00	(590.00)	(590.00)
0530-Communication (Phone & Other)	(194.72)	(97.08)	(291.80)
0535-Postage Services	(0.59)	(723.79)	(724.38)
0550-Printing & Binding Services	0.00	(104.70)	(104.70)
0610-General Supplies	(6,464.00)	(8,221.48)	(14,685.48)
0612-Stdnt Noninstructional Food	0.00	(1,460.33)	(1,460.33)
0613-Staff Food	0.00	(492.87)	(492.87)
0642-Textbooks (Electronic/Online)	(3,495.00)	0.00	(3,495.00)
0650-Supplies - Technology Related	(2,362.50)	(4,390.61)	(6,753.11)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0680-Maintenance Supplies	0.00	0.00	0.00
0810-Dues and Fees	0.00	0.00	0.00
0890-Misc Expenditures	0.00	(39.98)	(39.98)
Expenditure Totals	(25,479.86)	(18,306.44)	(43,786.30)

Principals Cash and Activity Reports for
the Month of September
Details for Thomas Jefferson Jr High

Thomas Jefferson Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	276,039.33	21,772.65	0.00	(11,078.98)	286,733.00

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	2,302.47	2,302.47
1741-General Fees	14,995.00	3,750.00	18,745.00
1743-Curricular Fees	1,491.75	7,776.00	9,267.75
1745-Co-curricular Fees	8.00	60.00	68.00
1747-Extra-curr. Fees	516.00	6,540.50	7,056.50
1750-Revenue from Enterprise Activi	503.55	1,097.28	1,600.83
1760-Student Fines	624.03	111.40	735.43
1770-School Fundraiser	5,100.00	0.00	5,100.00
1920-Donations	15,440.00	90.00	15,530.00
1990-Miscellaneous Revenue	120.00	45.00	165.00
Receipt Totals	38,798.33	21,772.65	60,570.98

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	200.00	0.00	200.00
5210-Trx (in)out - Fd21 - SchSupp	34,451.00	0.00	34,451.00
5220-Trx (in)out - Fd21 - InSchool	23,767.00	0.00	23,767.00
5221-Trx (in)out - Fd21 - InSchool	(23,767.00)	0.00	(23,767.00)
5222-Trx (in)out - Fd21 - CellTower	2,419.00	0.00	2,419.00
Transfer Totals	37,070.00	0.00	37,070.00

Expenditures	Thru 08/31	In September	Thru 09/30
0340-Other Professional Services	(98.92)	0.00	(98.92)
0345-Audit/Acctg/Other BusSvc	(177.82)	(322.40)	(500.22)
0350-Technical Services	(1,888.70)	(917.77)	(2,806.47)
0431-Non-Tech Equip Repair Services	0.00	0.00	0.00
0440-Rentals	(415.00)	(810.00)	(1,225.00)
0518-Stdnt Day Travel/Field Trips	0.00	(1,122.00)	(1,122.00)
0530-Communication (Phone & Other)	(194.04)	(97.08)	(291.12)
0535-Postage Services	(244.92)	(202.93)	(447.85)
0550-Printing & Binding Services	0.00	(11.42)	(11.42)
0610-General Supplies	(8,231.61)	(5,670.98)	(13,902.59)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0612-Stdnt Noninstructional Food	(55.85)	(55.59)	(111.44)
0613-Staff Food	0.00	(13.99)	(13.99)
0650-Supplies - Technology Related	(2,474.84)	(1,854.82)	(4,329.66)
0890-Misc Expenditures	0.00	0.00	0.00
Expenditure Totals	(13,781.70)	(11,078.98)	(24,860.68)

Principals Cash and Activity Reports for
the Month of September
Details for Kearns Jr High

Kearns Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	126,737.36	7,428.26	0.00	(14,021.67)	120,143.95

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	1,104.69	1,104.69
1741-General Fees	5,095.05	1,664.00	6,759.05
1743-Curricular Fees	2,270.50	3,190.00	5,460.50
1747-Extra-curr. Fees	220.00	1,024.00	1,244.00
1750-Revenue from Enterprise Activi	674.60	376.57	1,051.17
1760-Student Fines	123.85	63.00	186.85
1920-Donations	30.00	0.00	30.00
1990-Miscellaneous Revenue	78.00	6.00	84.00
Receipt Totals	8,492.00	7,428.26	15,920.26

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	200.00	0.00	200.00
5210-Trx (in)out - Fd21 - SchSupp	29,861.00	0.00	29,861.00
5220-Trx (in)out - Fd21 - InSchool	0.00	14,331.57	14,331.57
5221-Trx (in)out - Fd21 - InSchool	0.00	(14,331.57)	(14,331.57)
Transfer Totals	30,061.00	0.00	30,061.00

Expenditures	Thru 08/31	In September	Thru 09/30
0340-Other Professional Services	(157.01)	(137.19)	(294.20)
0350-Technical Services	(5,688.00)	(1,001.19)	(6,689.19)
0518-Stdnt Day Travel/Field Trips	0.00	(1,485.00)	(1,485.00)
0530-Communication (Phone & Other)	(173.56)	(86.84)	(260.40)
0535-Postage Services	(171.68)	(66.71)	(238.39)
0550-Printing & Binding Services	0.00	(426.94)	(426.94)
0610-General Supplies	(2,933.92)	(5,444.21)	(8,378.13)
0612-Stdnt Noninstructional Food	0.00	(414.34)	(414.34)
0613-Staff Food	(449.71)	(865.77)	(1,315.48)
0650-Supplies - Technology Related	(14.99)	(3,849.13)	(3,864.12)
0680-Maintenance Supplies	(1,065.59)	(146.10)	(1,211.69)
0810-Dues and Fees	0.00	0.00	0.00

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Expenditures	Thru 08/31	In September	Thru 09/30
0890-Misc Expenditures	0.00	(98.25)	(98.25)
Expenditure Totals	(10,654.46)	(14,021.67)	(24,676.13)

Principals Cash and Activity Reports for
the Month of September
Details for John F Kennedy Jr High

John F Kennedy Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	158,690.86	19,365.86	0.00	(12,919.50)	165,137.22

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	1,373.00	1,373.00
1741-General Fees	7,530.00	1,549.00	9,079.00
1743-Curricular Fees	4,286.00	3,995.00	8,281.00
1747-Extra-curr. Fees	180.00	840.00	1,020.00
1750-Revenue from Enterprise Activi	828.07	585.86	1,413.93
1760-Student Fines	1,001.00	548.00	1,549.00
1770-School Fundraiser	0.00	0.00	0.00
1920-Donations	29.00	10,475.00	10,504.00
Receipt Totals	13,854.07	19,365.86	33,219.93

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	100.00	0.00	100.00
5210-Trx (in)out - Fd21 - SchSupp	30,968.00	0.00	30,968.00
Transfer Totals	31,068.00	0.00	31,068.00

Expenditures	Thru 08/31	In September	Thru 09/30
0340-Other Professional Services	(226.93)	(183.83)	(410.76)
0345-Audit/Acctg/Other BusSvc	0.00	0.00	0.00
0350-Technical Services	(1,657.85)	(968.32)	(2,626.17)
0440-Rentals	(521.00)	(815.00)	(1,336.00)
0518-Stdnt Day Travel/Field Trips	0.00	(1,067.00)	(1,067.00)
0530-Communication (Phone & Other)	(194.04)	(153.69)	(347.73)
0535-Postage Services	(139.96)	(21.47)	(161.43)
0550-Printing & Binding Services	(110.01)	(431.59)	(541.60)
0610-General Supplies	(6,996.04)	(6,164.92)	(13,160.96)
0612-Stdnt Noninstructional Food	0.00	(2,575.59)	(2,575.59)
0644-Library Books (Physical)	0.00	(16.91)	(16.91)
0650-Supplies - Technology Related	(486.43)	(521.18)	(1,007.61)
0680-Maintenance Supplies	(482.82)	0.00	(482.82)
0810-Dues and Fees	(1,150.00)	0.00	(1,150.00)
Expenditure Totals	(11,965.08)	(12,919.50)	(24,884.58)

Principals Cash and Activity Reports for
the Month of September
Details for Matheson Jr High

Matheson Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	358,355.63	17,596.97	0.00	(23,973.35)	351,979.25

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	3,152.62	3,152.62
1741-General Fees	11,530.00	2,666.25	14,196.25
1743-Curricular Fees	655.00	5,416.25	6,071.25
1745-Co-curricular Fees	0.00	666.00	666.00
1747-Extra-curr. Fees	50.00	3,215.00	3,265.00
1750-Revenue from Enterprise Activi	410.30	783.30	1,193.60
1760-Student Fines	236.10	167.80	403.90
1770-School Fundraiser	0.00	1,317.75	1,317.75
1920-Donations	126.78	135.00	261.78
1990-Miscellaneous Revenue	96.40	77.00	173.40
Receipt Totals	13,104.58	17,596.97	30,701.55

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	200.00	0.00	200.00
5210-Trx (in)out - Fd21 - SchSupp	37,151.00	0.00	37,151.00
5220-Trx (in)out - Fd21 - InSchool	2,014.10	0.00	2,014.10
5221-Trx (in)out - Fd21 - InSchool	(2,014.10)	0.00	(2,014.10)
Transfer Totals	37,351.00	0.00	37,351.00

Expenditures	Thru 08/31	In September	Thru 09/30
0340-Other Professional Services	(71.83)	0.00	(71.83)
0345-Audit/Acctg/Other BusSvc	(142.63)	(210.01)	(352.64)
0350-Technical Services	(2,049.43)	(4,440.67)	(6,490.10)
0431-Non-Tech Equip Repair Services	0.00	(125.00)	(125.00)
0440-Rentals	0.00	(244.00)	(244.00)
0518-Stdnt Day Travel/Field Trips	0.00	(869.00)	(869.00)
0530-Communication (Phone & Other)	(173.56)	(86.84)	(260.40)
0535-Postage Services	0.00	(40.20)	(40.20)
0550-Printing & Binding Services	0.00	(191.04)	(191.04)
0610-General Supplies	(2,228.09)	(14,400.04)	(16,628.13)
0612-Stdnt Noninstructional Food	(218.18)	(2,168.66)	(2,386.84)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0613-Staff Food	0.00	0.00	0.00
0644-Library Books (Physical)	0.00	0.00	0.00
0650-Supplies - Technology Related	0.00	(1,056.79)	(1,056.79)
0680-Maintenance Supplies	(182.06)	(141.10)	(323.16)
0890-Misc Expenditures	0.00	0.00	0.00
Expenditure Totals	(5,065.78)	(23,973.35)	(29,039.13)

Principals Cash and Activity Reports for
the Month of September
Details for Olympus Jr High

Olympus Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	357,872.53	24,688.93	0.00	(14,171.56)	368,389.90

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	3,141.26	3,141.26
1741-General Fees	15,609.00	3,168.00	18,777.00
1743-Curricular Fees	1,110.00	10,689.00	11,799.00
1745-Co-curricular Fees	22.00	136.00	158.00
1747-Extra-curr. Fees	1,954.00	4,814.00	6,768.00
1750-Revenue from Enterprise Activi	1,524.43	2,711.67	4,236.10
1760-Student Fines	246.55	4.00	250.55
1920-Donations	172.94	25.00	197.94
1990-Miscellaneous Revenue	0.00	0.00	0.00
Receipt Totals	20,638.92	24,688.93	45,327.85

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	200.00	0.00	200.00
5210-Trx (in)out - Fd21 - SchSupp	29,807.00	0.00	29,807.00
5220-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
5221-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
Transfer Totals	30,007.00	0.00	30,007.00

Expenditures	Thru 08/31	In September	Thru 09/30
0330-Employee Training & Devel	0.00	(760.00)	(760.00)
0340-Other Professional Services	(68.51)	0.00	(68.51)
0345-Audit/Acctg/Other BusSvc	(276.11)	(326.42)	(602.53)
0350-Technical Services	(700.00)	(857.00)	(1,557.00)
0440-Rentals	0.00	(110.00)	(110.00)
0518-Stdnt Day Travel/Field Trips	0.00	(748.00)	(748.00)
0530-Communication (Phone & Other)	(171.31)	(53.66)	(224.97)
0535-Postage Services	(156.12)	(27.42)	(183.54)
0550-Printing & Binding Services	0.00	(4,363.24)	(4,363.24)
0610-General Supplies	(2,202.78)	(2,643.23)	(4,846.01)
0612-Stdnt Noninstructional Food	0.00	(1,923.34)	(1,923.34)
0642-Textbooks (Electronic/Online)	0.00	0.00	0.00

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0650-Supplies - Technology Related	(2,470.00)	(2,359.25)	(4,829.25)
0810-Dues and Fees	0.00	0.00	0.00
0890-Misc Expenditures	0.00	0.00	0.00
Expenditure Totals	(6,044.83)	(14,171.56)	(20,216.39)

Principals Cash and Activity Reports for
the Month of September
Details for Valley Jr High

Valley Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	416,119.64	15,977.14	0.00	(14,859.39)	417,237.39

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	3,743.07	3,743.07
1741-General Fees	6,125.00	1,010.00	7,135.00
1743-Curricular Fees	1,199.00	462.50	1,661.50
1747-Extra-curr. Fees	30.00	220.00	250.00
1750-Revenue from Enterprise Activi	22.60	461.57	484.17
1760-Student Fines	25.00	80.00	105.00
1920-Donations	40.00	10,000.00	10,040.00
Receipt Totals	7,441.60	15,977.14	23,418.74

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	200.00	0.00	200.00
5210-Trx (in)out - Fd21 - SchSupp	23,813.00	0.00	23,813.00
Transfer Totals	24,013.00	0.00	24,013.00

Expenditures	Thru 08/31	In September	Thru 09/30
0136-Hourly-Teachers	(176.79)	(3,396.16)	(3,572.95)
0210-State Retirement	(35.40)	(680.38)	(715.78)
0220-Social Security	(13.50)	(253.43)	(266.93)
0270-Workers' Comp Medical Claims	(0.87)	(17.00)	(17.87)
0340-Other Professional Services	(133.36)	(128.41)	(261.77)
0350-Technical Services	0.00	(884.74)	(884.74)
0431-Non-Tech Equip Repair Services	0.00	(384.00)	(384.00)
0440-Rentals	0.00	0.00	0.00
0518-Stdnt Day Travel/Field Trips	0.00	(811.25)	(811.25)
0535-Postage Services	(1,084.33)	(5.74)	(1,090.07)
0550-Printing & Binding Services	0.00	(42.75)	(42.75)
0580-Staff Travel/Per Diem	(150.00)	0.00	(150.00)
0610-General Supplies	(2,489.52)	(4,089.89)	(6,579.41)
0612-Stdnt Noninstructional Food	(193.88)	(1,136.21)	(1,330.09)
0613-Staff Food	0.00	0.00	0.00
0642-Textbooks (Electronic/Online)	0.00	(3,049.99)	(3,049.99)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0644-Library Books (Physical)	0.00	409.10	409.10
0650-Supplies - Technology Related	(707.69)	(388.54)	(1,096.23)
Expenditure Totals	(4,985.34)	(14,859.39)	(19,844.73)

Principals Cash and Activity Reports for
the Month of September
Details for Wasatch Jr High

Wasatch Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	212,825.27	27,751.57	0.00	(24,843.53)	215,733.31

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	1,859.89	1,859.89
1741-General Fees	19,790.00	3,480.00	23,270.00
1743-Curricular Fees	35.00	15,350.00	15,385.00
1747-Extra-curr. Fees	50.00	3,485.00	3,535.00
1750-Revenue from Enterprise Activi	3,319.73	2,313.92	5,633.65
1760-Student Fines	100.40	(24.00)	76.40
1920-Donations	375.00	351.76	726.76
1990-Miscellaneous Revenue	2,190.00	935.00	3,125.00
Receipt Totals	25,860.13	27,751.57	53,611.70

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	200.00	0.00	200.00
5210-Trx (in)out - Fd21 - SchSupp	30,401.00	0.00	30,401.00
Transfer Totals	30,601.00	0.00	30,601.00

Expenditures	Thru 08/31	In September	Thru 09/30
0166-Hourly-Aides/Para-Professnls	(1,000.00)	0.00	(1,000.00)
0220-Social Security	(76.50)	0.00	(76.50)
0270-Workers' Comp Medical Claims	(5.00)	0.00	(5.00)
0340-Other Professional Services	(69.41)	0.00	(69.41)
0345-Audit/Acctg/Other BusSvc	(452.15)	(336.42)	(788.57)
0350-Technical Services	(233.79)	(6,361.97)	(6,595.76)
0440-Rentals	(456.00)	(877.00)	(1,333.00)
0518-Stdnt Day Travel/Field Trips	0.00	(3,082.75)	(3,082.75)
0530-Communication (Phone & Other)	(173.56)	(86.84)	(260.40)
0535-Postage Services	(12.40)	(2.26)	(14.66)
0550-Printing & Binding Services	0.00	(290.00)	(290.00)
0610-General Supplies	(10,576.86)	(7,951.29)	(18,528.15)
0612-Stdnt Noninstructional Food	0.00	(133.59)	(133.59)
0613-Staff Food	0.00	(284.59)	(284.59)
0644-Library Books (Physical)	0.00	0.00	0.00

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0650-Supplies - Technology Related	(8,335.12)	(5,406.31)	(13,741.43)
0680-Maintenance Supplies	0.00	(30.51)	(30.51)
0810-Dues and Fees	0.00	0.00	0.00
0890-Misc Expenditures	0.00	0.00	0.00
Expenditure Totals	(21,390.79)	(24,843.53)	(46,234.32)

Principals Cash and Activity Reports for
the Month of September
Details for West Lake Jr High

West Lake Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	77,463.53	3,806.86	0.00	(3,358.09)	77,912.30

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	588.62	588.62
1741-General Fees	5,600.00	880.00	6,480.00
1743-Curricular Fees	4,975.00	1,050.00	6,025.00
1745-Co-curricular Fees	0.00	0.00	0.00
1747-Extra-curr. Fees	160.00	350.00	510.00
1750-Revenue from Enterprise Activi	132.29	116.06	248.35
1760-Student Fines	100.00	155.00	255.00
1920-Donations	50.00	505.00	555.00
1990-Miscellaneous Revenue	46.07	162.18	208.25
Receipt Totals	11,063.36	3,806.86	14,870.22

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	200.00	0.00	200.00
5210-Trx (in)out - Fd21 - SchSupp	27,566.00	0.00	27,566.00
Transfer Totals	27,766.00	0.00	27,766.00

Expenditures	Thru 08/31	In September	Thru 09/30
0330-Employee Training & Devel	0.00	0.00	0.00
0340-Other Professional Services	(61.89)	0.00	(61.89)
0345-Audit/Acctg/Other BusSvc	(80.27)	(181.13)	(261.40)
0350-Technical Services	(42.00)	(84.04)	(126.04)
0440-Rentals	(373.00)	0.00	(373.00)
0518-Stdnt Day Travel/Field Trips	0.00	(684.75)	(684.75)
0530-Communication (Phone & Other)	(192.60)	(86.84)	(279.44)
0535-Postage Services	0.00	(1.19)	(1.19)
0550-Printing & Binding Services	0.00	0.00	0.00
0610-General Supplies	(864.15)	(1,976.20)	(2,840.35)
0612-Stdnt Noninstructional Food	0.00	(262.88)	(262.88)
0644-Library Books (Physical)	(12.99)	0.00	(12.99)
0650-Supplies - Technology Related	(22.52)	(81.06)	(103.58)

Principals Cash and Activity Reports for
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Expenditures	Thru 08/31	In September	Thru 09/30
0890-Misc Expenditures	0.00	0.00	0.00
Expenditure Totals	(1,649.42)	(3,358.09)	(5,007.51)

Principals Cash and Activity Reports for
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Details for Hartvigsen Center

Hartvigsen Center	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	36,041.48	332.73	0.00	0.00	36,374.21
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	332.73	332.73		
1920-Donations	139.95	0.00	139.95		
Receipt Totals	139.95	332.73	472.68		
Transfers	Thru 08/31	In September	Thru 09/30		
Transfer Totals					
Expenditures	Thru 08/31	In September	Thru 09/30		
0440-Rentals	(327.00)	0.00	(327.00)		
0610-General Supplies	(139.95)	0.00	(139.95)		
Expenditure Totals	(466.95)	0.00	(466.95)		

Principals Cash and Activity Reports for
the Month of September
Details for Hilda B Jones Center

Hilda B Jones Center	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	205,918.29	9,980.63	0.00	(15,226.98)	200,671.94
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	1,905.10	1,905.10		
1750-Revenue from Enterprise Activi	932.95	8,075.53	9,008.48		
Receipt Totals	932.95	9,980.63	10,913.58		
Transfers	Thru 08/31	In September	Thru 09/30		
Transfer Totals					
Expenditures	Thru 08/31	In September	Thru 09/30		
0330-Employee Training & Devel	0.00	(75.00)	(75.00)		
0340-Other Professional Services	(47.05)	(52.46)	(99.51)		
0610-General Supplies	(3,513.78)	(13,572.61)	(17,086.39)		
0650-Supplies - Technology Related	(1,656.00)	0.00	(1,656.00)		
0810-Dues and Fees	0.00	(1,526.91)	(1,526.91)		
Expenditure Totals	(5,216.83)	(15,226.98)	(20,443.81)		

Principals Cash and Activity Reports for
the Month of September
Details for Granite Technical Institute

Granite Technical Institute	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	356,007.43	22,602.62	0.00	(2,663.01)	375,947.04
Receipts	Thru 08/31	In September	Thru 09/30		
1743-Curricular Fees	2,483.55	6,173.75	8,657.30		
1747-Extra-curr. Fees	2,668.96	832.50	3,501.46		
1750-Revenue from Enterprise Activi	1,771.13	675.12	2,446.25		
1770-School Fundraiser	3,000.00	4,669.25	7,669.25		
1920-Donations	4,062.70	7,900.00	11,962.70		
1990-Miscellaneous Revenue	612.00	2,352.00	2,964.00		
Receipt Totals	14,598.34	22,602.62	37,200.96		
Transfers	Thru 08/31	In September	Thru 09/30		
5213-Trx (in)out - Fd21 - CTE	7,000.00	0.00	7,000.00		
Transfer Totals	7,000.00	0.00	7,000.00		
Expenditures	Thru 08/31	In September	Thru 09/30		
0320-Professional Educational Svcs	0.00	0.00	0.00		
0340-Other Professional Services	(1.00)	0.00	(1.00)		
0345-Audit/Acctg/Other BusSvc	(232.78)	(187.33)	(420.11)		
0350-Technical Services	0.00	(499.99)	(499.99)		
0412-Disposal Services	(161.06)	(161.06)	(322.12)		
0517-Stdnt Overnight Travel	(2,080.68)	0.00	(2,080.68)		
0518-Stdnt Day Travel/Field Trips	(1,059.87)	0.00	(1,059.87)		
0550-Printing & Binding Services	0.00	(12.87)	(12.87)		
0610-General Supplies	(1,390.67)	(841.25)	(2,231.92)		
0612-Stdnt Noninstructional Food	0.00	(367.76)	(367.76)		
0650-Supplies - Technology Related	(38.22)	(189.27)	(227.49)		
0810-Dues and Fees	(600.00)	0.00	(600.00)		
0890-Misc Expenditures	(47.63)	(403.48)	(451.11)		
Expenditure Totals	(5,611.91)	(2,663.01)	(8,274.92)		

Principals Cash and Activity Reports for
the Month of September

Details for Academy Park

Academy Park	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	8,530.83	461.22	0.00	(1,454.34)	7,537.71
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	65.39	65.39		
1920-Donations	0.00	395.83	395.83		
Receipt Totals	0.00	461.22	461.22		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	11,423.50	0.00	11,423.50		
Transfer Totals	11,423.50	0.00	11,423.50		
Expenditures	Thru 08/31	In September	Thru 09/30		
0350-Technical Services	0.00	0.00	0.00		
0440-Rentals	(417.00)	0.00	(417.00)		
0530-Communication (Phone & Other)	(108.48)	(65.13)	(173.61)		
0535-Postage Services	0.00	0.00	0.00		
0550-Printing & Binding Services	0.00	(495.64)	(495.64)		
0610-General Supplies	(1,193.92)	(232.77)	(1,426.69)		
0612-Stdnt Noninstructional Food	0.00	(47.96)	(47.96)		
0613-Staff Food	(120.00)	(450.14)	(570.14)		
0650-Supplies - Technology Related	0.00	(22.99)	(22.99)		
0890-Misc Expenditures	0.00	(139.71)	(139.71)		
Expenditure Totals	(1,839.40)	(1,454.34)	(3,293.74)		

Principals Cash and Activity Reports for
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Details for Arcadia

Arcadia	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	39,081.43	779.81	0.00	(4,040.29)	35,820.95
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	351.31	351.31		
1770-School Fundraiser	0.00	0.00	0.00		
1920-Donations	375.70	428.50	804.20		
Receipt Totals	375.70	779.81	1,155.51		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	13,366.50	0.00	13,366.50		
5220-Trx (in)out - Fd21 - InSchool	1,500.00	0.00	1,500.00		
5221-Trx (in)out - Fd21 - InSchool	(1,500.00)	0.00	(1,500.00)		
Transfer Totals	13,366.50	0.00	13,366.50		
Expenditures	Thru 08/31	In September	Thru 09/30		
0132-Salaries-Substitute Teachers	0.00	0.00	0.00		
0220-Social Security	0.00	0.00	0.00		
0270-Workers' Comp Medical Claims	0.00	0.00	0.00		
0440-Rentals	(373.00)	0.00	(373.00)		
0530-Communication (Phone & Other)	(151.87)	(65.13)	(217.00)		
0535-Postage Services	(17.56)	(30.31)	(47.87)		
0550-Printing & Binding Services	0.00	(211.76)	(211.76)		
0610-General Supplies	(3,610.64)	(1,000.33)	(4,610.97)		
0612-Stdnt Noninstructional Food	0.00	(32.94)	(32.94)		
0613-Staff Food	0.00	(578.62)	(578.62)		
0644-Library Books (Physical)	0.00	(181.27)	(181.27)		
0650-Supplies - Technology Related	(274.95)	(1,571.98)	(1,846.93)		
0680-Maintenance Supplies	0.00	(367.95)	(367.95)		
0810-Dues and Fees	0.00	0.00	0.00		
Expenditure Totals	(4,428.02)	(4,040.29)	(8,468.31)		

Principals Cash and Activity Reports for
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Details for Armstrong Academy

Armstrong Academy	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	54,068.63	3,468.95	0.00	(4,930.00)	52,607.58

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	482.63	482.63
1750-Revenue from Enterprise Activi	0.00	2,776.32	2,776.32
1760-Student Fines	130.00	32.00	162.00
1920-Donations	487.00	178.00	665.00
1990-Miscellaneous Revenue	52.82	0.00	52.82
Receipt Totals	669.82	3,468.95	4,138.77

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	22,344.50	0.00	22,344.50
5220-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
5221-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
Transfer Totals	22,344.50	0.00	22,344.50

Expenditures	Thru 08/31	In September	Thru 09/30
0350-Technical Services	0.00	0.00	0.00
0440-Rentals	(373.00)	0.00	(373.00)
0518-Stdnt Day Travel/Field Trips	0.00	(1,160.50)	(1,160.50)
0530-Communication (Phone & Other)	(108.97)	(53.66)	(162.63)
0535-Postage Services	(287.07)	(33.43)	(320.50)
0550-Printing & Binding Services	0.00	(228.34)	(228.34)
0610-General Supplies	(5,311.67)	(1,083.37)	(6,395.04)
0612-Stdnt Noninstructional Food	(64.66)	(24.36)	(89.02)
0644-Library Books (Physical)	0.00	0.00	0.00
0650-Supplies - Technology Related	(186.35)	(569.98)	(756.33)
0680-Maintenance Supplies	0.00	(1,160.45)	(1,160.45)
0810-Dues and Fees	0.00	(434.00)	(434.00)
0890-Misc Expenditures	0.00	(181.91)	(181.91)
Expenditure Totals	(6,331.72)	(4,930.00)	(11,261.72)

Principals Cash and Activity Reports for
the Month of September

Details for Bacchus

Bacchus	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	46,480.39	1,655.80	0.00	(415.67)	47,720.52

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	414.06	414.06
1750-Revenue from Enterprise Activi	0.00	62.70	62.70
1920-Donations	0.00	1,179.04	1,179.04
Receipt Totals	0.00	1,655.80	1,655.80

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	11,122.00	0.00	11,122.00
Transfer Totals	11,122.00	0.00	11,122.00

Expenditures	Thru 08/31	In September	Thru 09/30
0440-Rentals	(429.00)	0.00	(429.00)
0535-Postage Services	(143.84)	(12.18)	(156.02)
0550-Printing & Binding Services	0.00	0.00	0.00
0610-General Supplies	(2,835.27)	(383.61)	(3,218.88)
0650-Supplies - Technology Related	0.00	0.00	0.00
0890-Misc Expenditures	(27.47)	(19.88)	(47.35)
Expenditure Totals	(3,435.58)	(415.67)	(3,851.25)

Principals Cash and Activity Reports for
the Month of September

Details for Beehive

Beehive	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	33,106.92	1,437.81	0.00	(2,038.76)	32,505.97
Receipts					
		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	295.10	295.10	
1760-Student Fines		0.00	14.00	14.00	
1920-Donations		0.00	1,128.71	1,128.71	
Receipt Totals		0.00	1,437.81	1,437.81	
Transfers					
		Thru 08/31	In September	Thru 09/30	
5210-Trx (in)out - Fd21 - SchSupp		14,673.00	0.00	14,673.00	
5220-Trx (in)out - Fd21 - InSchool		0.00	0.00	0.00	
5221-Trx (in)out - Fd21 - InSchool		0.00	0.00	0.00	
Transfer Totals		14,673.00	0.00	14,673.00	
Expenditures					
		Thru 08/31	In September	Thru 09/30	
0350-Technical Services		0.00	(213.00)	(213.00)	
0440-Rentals		(417.00)	0.00	(417.00)	
0530-Communication (Phone & Other)		(107.26)	(53.66)	(160.92)	
0535-Postage Services		0.00	(17.67)	(17.67)	
0550-Printing & Binding Services		0.00	(14.25)	(14.25)	
0610-General Supplies		(4,063.20)	(1,042.67)	(5,105.87)	
0612-Stdnt Noninstructional Food		(28.20)	(334.04)	(362.24)	
0613-Staff Food		(354.05)	0.00	(354.05)	
0650-Supplies - Technology Related		(25.99)	(363.47)	(389.46)	
0890-Misc Expenditures		0.00	0.00	0.00	
Expenditure Totals		(4,995.70)	(2,038.76)	(7,034.46)	

Principals Cash and Activity Reports for
the Month of September

Details for Bennion Elementary

Bennion Elementary	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	25,733.24	9,429.45	0.00	(3,138.64)	32,024.05

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	210.74	210.74
1750-Revenue from Enterprise Activi	0.00	348.21	348.21
1770-School Fundraiser	0.00	8,264.00	8,264.00
1920-Donations	785.57	606.50	1,392.07
Receipt Totals	785.57	9,429.45	10,215.02

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	13,082.47	0.00	13,082.47
Transfer Totals	13,082.47	0.00	13,082.47

Expenditures	Thru 08/31	In September	Thru 09/30
0350-Technical Services	0.00	(18.98)	(18.98)
0440-Rentals	(476.00)	(108.32)	(584.32)
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00
0530-Communication (Phone & Other)	(107.26)	(53.66)	(160.92)
0535-Postage Services	(244.58)	(26.36)	(270.94)
0550-Printing & Binding Services	0.00	(168.45)	(168.45)
0610-General Supplies	(995.44)	(1,839.21)	(2,834.65)
0612-Stdnt Noninstructional Food	0.00	(305.96)	(305.96)
0613-Staff Food	0.00	(61.38)	(61.38)
0642-Textbooks (Electronic/Online)	0.00	0.00	0.00
0644-Library Books (Physical)	0.00	0.00	0.00
0650-Supplies - Technology Related	0.00	(556.32)	(556.32)
Expenditure Totals	(1,823.28)	(3,138.64)	(4,961.92)

Principals Cash and Activity Reports for
the Month of September

Details for Jim Bridger

Jim Bridger	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	15,064.72	12,524.14	0.00	(1,453.42)	26,135.44

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	114.78	114.78
1750-Revenue from Enterprise Activi	0.00	1,059.45	1,059.45
1920-Donations	2,390.00	11,349.91	13,739.91
Receipt Totals	2,390.00	12,524.14	14,914.14

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	10,117.00	0.00	10,117.00
5220-Trx (in)out - Fd21 - InSchool	3,950.00	0.00	3,950.00
5221-Trx (in)out - Fd21 - InSchool	(3,950.00)	0.00	(3,950.00)
Transfer Totals	10,117.00	0.00	10,117.00

Expenditures	Thru 08/31	In September	Thru 09/30
0350-Technical Services	(825.90)	0.00	(825.90)
0440-Rentals	0.00	0.00	0.00
0530-Communication (Phone & Other)	(86.78)	(43.42)	(130.20)
0535-Postage Services	(3.56)	(68.55)	(72.11)
0550-Printing & Binding Services	0.00	(493.96)	(493.96)
0610-General Supplies	(3,037.85)	(662.95)	(3,700.80)
0612-Stdnt Noninstructional Food	0.00	(76.70)	(76.70)
0613-Staff Food	0.00	0.00	0.00
0641-Textbooks (Physical)	(207.30)	(33.10)	(240.40)
0642-Textbooks (Electronic/Online)	0.00	0.00	0.00
0644-Library Books (Physical)	0.00	0.00	0.00
0650-Supplies - Technology Related	0.00	(11.48)	(11.48)
0890-Misc Expenditures	0.00	(63.26)	(63.26)
Expenditure Totals	(4,161.39)	(1,453.42)	(5,614.81)

Principals Cash and Activity Reports for
the Month of September
Details for Copper Hills

Copper Hills	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	19,985.33	8,411.36	0.00	(2,399.87)	25,996.82
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	173.76	173.76		
1750-Revenue from Enterprise Activi	0.00	0.00	0.00		
1770-School Fundraiser	0.00	8,237.60	8,237.60		
1920-Donations	193.41	0.00	193.41		
Receipt Totals	193.41	8,411.36	8,604.77		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	13,634.50	0.00	13,634.50		
Transfer Totals	13,634.50	0.00	13,634.50		
Expenditures	Thru 08/31	In September	Thru 09/30		
0350-Technical Services	(120.00)	0.00	(120.00)		
0440-Rentals	(443.95)	(34.95)	(478.90)		
0530-Communication (Phone & Other)	(130.18)	(65.13)	(195.31)		
0535-Postage Services	0.00	0.00	0.00		
0550-Printing & Binding Services	0.00	(719.64)	(719.64)		
0610-General Supplies	(3,261.04)	(715.29)	(3,976.33)		
0613-Staff Food	0.00	0.00	0.00		
0642-Textbooks (Electronic/Online)	0.00	(399.00)	(399.00)		
0644-Library Books (Physical)	0.00	0.00	0.00		
0650-Supplies - Technology Related	(36.58)	(457.14)	(493.72)		
0680-Maintenance Supplies	0.00	(8.72)	(8.72)		
Expenditure Totals	(3,991.75)	(2,399.87)	(6,391.62)		

Principals Cash and Activity Reports for
the Month of September

Details for Cottonwood Elementary

Cottonwood Elementary	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	86,435.01	6,613.32	0.00	(4,001.96)	89,046.37
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	773.32	773.32		
1760-Student Fines	13.00	0.00	13.00		
1770-School Fundraiser	0.00	1,210.00	1,210.00		
1920-Donations	650.00	4,630.00	5,280.00		
Receipt Totals	663.00	6,613.32	7,276.32		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	11,490.50	0.00	11,490.50		
5220-Trx (in)out - Fd21 - InSchool	9,504.09	0.00	9,504.09		
5221-Trx (in)out - Fd21 - InSchool	(9,504.09)	0.00	(9,504.09)		
Transfer Totals	11,490.50	0.00	11,490.50		
Expenditures	Thru 08/31	In September	Thru 09/30		
0136-Hourly-Teachers	0.00	0.00	0.00		
0210-State Retirement	0.00	0.00	0.00		
0220-Social Security	0.00	0.00	0.00		
0270-Workers' Comp Medical Claims	0.00	0.00	0.00		
0440-Rentals	(373.00)	0.00	(373.00)		
0530-Communication (Phone & Other)	(86.78)	(43.42)	(130.20)		
0535-Postage Services	(8.30)	(21.75)	(30.05)		
0550-Printing & Binding Services	0.00	0.00	0.00		
0610-General Supplies	(1,583.38)	(3,029.75)	(4,613.13)		
0612-Stdnt Noninstructional Food	0.00	(486.92)	(486.92)		
0613-Staff Food	0.00	0.00	0.00		
0650-Supplies - Technology Related	0.00	(420.12)	(420.12)		
0680-Maintenance Supplies	(4.79)	0.00	(4.79)		
Expenditure Totals	(2,056.25)	(4,001.96)	(6,058.21)		

Principals Cash and Activity Reports for
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Details for Crestview

Crestview	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	36,418.89	1,313.26	0.00	(2,506.10)	35,226.05
Receipts		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	309.76	309.76	
1920-Donations		51.11	1,003.50	1,054.61	
Receipt Totals		51.11	1,313.26	1,364.37	
Transfers		Thru 08/31	In September	Thru 09/30	
5210-Trx (in)out - Fd21 - SchSupp		16,381.50	0.00	16,381.50	
5222-Trx (in)out - Fd21 - CellTower		2,368.00	0.00	2,368.00	
Transfer Totals		18,749.50	0.00	18,749.50	
Expenditures		Thru 08/31	In September	Thru 09/30	
0350-Technical Services		0.00	(475.00)	(475.00)	
0440-Rentals		(373.00)	0.00	(373.00)	
0530-Communication (Phone & Other)		(86.78)	(43.42)	(130.20)	
0535-Postage Services		0.00	(31.25)	(31.25)	
0550-Printing & Binding Services		0.00	0.00	0.00	
0610-General Supplies		(4,007.80)	(1,527.74)	(5,535.54)	
0612-Stdnt Noninstructional Food		0.00	(48.70)	(48.70)	
0613-Staff Food		0.00	0.00	0.00	
0641-Textbooks (Physical)		0.00	0.00	0.00	
0644-Library Books (Physical)		0.00	0.00	0.00	
0650-Supplies - Technology Related		0.00	(379.99)	(379.99)	
0890-Misc Expenditures		0.00	0.00	0.00	
Expenditure Totals		(4,467.58)	(2,506.10)	(6,973.68)	

Principals Cash and Activity Reports for
the Month of September

Details for Diamond Ridge Elementary

Diamond Ridge Elementary	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	114,064.11	4,792.32	0.00	(2,255.71)	116,600.72
Receipts					
		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	980.55	980.55	
1760-Student Fines		0.00	48.77	48.77	
1920-Donations		4,980.44	3,763.00	8,743.44	
Receipt Totals		4,980.44	4,792.32	9,772.76	
Transfers					
		Thru 08/31	In September	Thru 09/30	
5210-Trx (in)out - Fd21 - SchSupp		17,252.50	0.00	17,252.50	
Transfer Totals		17,252.50	0.00	17,252.50	
Expenditures					
		Thru 08/31	In September	Thru 09/30	
0350-Technical Services		0.00	0.00	0.00	
0440-Rentals		0.00	0.00	0.00	
0518-Stdnt Day Travel/Field Trips		0.00	(632.50)	(632.50)	
0530-Communication (Phone & Other)		(156.16)	(79.78)	(235.94)	
0535-Postage Services		0.00	(1.19)	(1.19)	
0550-Printing & Binding Services		0.00	(42.75)	(42.75)	
0610-General Supplies		(694.33)	(1,063.63)	(1,757.96)	
0612-Stdnt Noninstructional Food		0.00	(51.86)	(51.86)	
0613-Staff Food		0.00	(194.00)	(194.00)	
0644-Library Books (Physical)		0.00	0.00	0.00	
0650-Supplies - Technology Related		0.00	(190.00)	(190.00)	
Expenditure Totals		(850.49)	(2,255.71)	(3,106.20)	

Principals Cash and Activity Reports for
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Details for Howard R Driggs

Howard R Driggs	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	32,282.42	11,835.14	0.00	(3,630.31)	40,487.25
Receipts		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	263.35	263.35	
1750-Revenue from Enterprise Activi		0.00	42.19	42.19	
1920-Donations		2,159.25	11,529.60	13,688.85	
Receipt Totals		2,159.25	11,835.14	13,994.39	
Transfers		Thru 08/31	In September	Thru 09/30	
5210-Trx (in)out - Fd21 - SchSupp		15,008.00	0.00	15,008.00	
5220-Trx (in)out - Fd21 - InSchool		13,164.00	0.00	13,164.00	
5221-Trx (in)out - Fd21 - InSchool		(13,164.00)	0.00	(13,164.00)	
Transfer Totals		15,008.00	0.00	15,008.00	
Expenditures		Thru 08/31	In September	Thru 09/30	
0186-Hourly-Custodial & Maintenance		0.00	0.00	0.00	
0210-State Retirement		0.00	0.00	0.00	
0220-Social Security		0.00	0.00	0.00	
0270-Workers' Comp Medical Claims		0.00	0.00	0.00	
0350-Technical Services		0.00	0.00	0.00	
0440-Rentals		(415.00)	0.00	(415.00)	
0530-Communication (Phone & Other)		(86.78)	(43.42)	(130.20)	
0535-Postage Services		0.00	(8.30)	(8.30)	
0550-Printing & Binding Services		0.00	(515.72)	(515.72)	
0610-General Supplies		(1,850.15)	(680.71)	(2,530.86)	
0612-Stdnt Noninstructional Food		(300.02)	(443.36)	(743.38)	
0613-Staff Food		(41.99)	(146.69)	(188.68)	
0641-Textbooks (Physical)		0.00	(288.36)	(288.36)	
0642-Textbooks (Electronic/Online)		0.00	(242.00)	(242.00)	
0644-Library Books (Physical)		0.00	(478.76)	(478.76)	
0650-Supplies - Technology Related		(264.04)	(782.99)	(1,047.03)	
Expenditure Totals		(2,957.98)	(3,630.31)	(6,588.29)	

Principals Cash and Activity Reports for
the Month of September

Details for Eastwood

Eastwood	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	30,972.08	455.69	0.00	(3,348.22)	28,079.55
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	255.69	255.69		
1920-Donations	2,097.58	200.00	2,297.58		
Receipt Totals	2,097.58	455.69	2,553.27		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	9,447.00	0.00	9,447.00		
Transfer Totals	9,447.00	0.00	9,447.00		
Expenditures	Thru 08/31	In September	Thru 09/30		
0350-Technical Services	0.00	0.00	0.00		
0440-Rentals	(350.00)	0.00	(350.00)		
0535-Postage Services	0.00	(49.33)	(49.33)		
0550-Printing & Binding Services	0.00	0.00	0.00		
0610-General Supplies	(1,044.37)	(2,196.56)	(3,240.93)		
0612-Stdnt Noninstructional Food	0.00	0.00	0.00		
0642-Textbooks (Electronic/Online)	0.00	0.00	0.00		
0644-Library Books (Physical)	0.00	0.00	0.00		
0650-Supplies - Technology Related	0.00	(1,102.33)	(1,102.33)		
0680-Maintenance Supplies	0.00	0.00	0.00		
0890-Misc Expenditures	0.00	0.00	0.00		
Expenditure Totals	(1,394.37)	(3,348.22)	(4,742.59)		

Principals Cash and Activity Reports for
the Month of September

Details for Elk Run Elementary

Elk Run Elementary	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	36,539.47	6,474.95	0.00	(14,700.31)	28,314.11
Receipts	Thru 08/31	In September	Thru 09/30		
1770-School Fundraiser	0.00	6,474.95	6,474.95		
1920-Donations	161.72	0.00	161.72		
Receipt Totals	161.72	6,474.95	6,636.67		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	21,440.00	0.00	21,440.00		
5220-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00		
5221-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00		
Transfer Totals	21,440.00	0.00	21,440.00		
Expenditures	Thru 08/31	In September	Thru 09/30		
0350-Technical Services	0.00	(80.92)	(80.92)		
0440-Rentals	(373.00)	0.00	(373.00)		
0518-Stdnt Day Travel/Field Trips	0.00	(550.00)	(550.00)		
0530-Communication (Phone & Other)	(173.56)	(86.84)	(260.40)		
0535-Postage Services	(6.30)	(48.42)	(54.72)		
0550-Printing & Binding Services	0.00	(1,192.07)	(1,192.07)		
0610-General Supplies	(7,085.06)	(6,871.13)	(13,956.19)		
0612-Stdnt Noninstructional Food	0.00	(57.90)	(57.90)		
0613-Staff Food	0.00	0.00	0.00		
0644-Library Books (Physical)	0.00	0.00	0.00		
0650-Supplies - Technology Related	(475.20)	(5,813.03)	(6,288.23)		
0810-Dues and Fees	0.00	0.00	0.00		
0890-Misc Expenditures	(124.95)	0.00	(124.95)		
Expenditure Totals	(8,238.07)	(14,700.31)	(22,938.38)		

Principals Cash and Activity Reports for
the Month of September

Details for Philo Farnsworth

Philo Farnsworth	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	13,280.39	191.19	0.00	(2,048.44)	11,423.14

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	91.19	91.19
1750-Revenue from Enterprise Activi	0.00	0.00	0.00
1760-Student Fines	0.00	0.00	0.00
1770-School Fundraiser	0.00	0.00	0.00
1920-Donations	588.77	100.00	688.77
Receipt Totals	588.77	191.19	779.96

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	14,438.50	0.00	14,438.50
Transfer Totals	14,438.50	0.00	14,438.50

Expenditures	Thru 08/31	In September	Thru 09/30
0440-Rentals	(373.00)	0.00	(373.00)
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00
0530-Communication (Phone & Other)	(86.78)	(43.42)	(130.20)
0535-Postage Services	0.00	(2.37)	(2.37)
0610-General Supplies	(168.26)	(788.84)	(957.10)
0612-Stdnt Noninstructional Food	0.00	(818.65)	(818.65)
0644-Library Books (Physical)	0.00	0.00	0.00
0650-Supplies - Technology Related	0.00	(395.16)	(395.16)
0810-Dues and Fees	0.00	0.00	0.00
Expenditure Totals	(628.04)	(2,048.44)	(2,676.48)

Principals Cash and Activity Reports for
the Month of September

Details for Fox Hills

Fox Hills	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	53,350.99	648.60	0.00	(2,520.94)	51,478.65
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	495.10	495.10		
1760-Student Fines	5.00	10.00	15.00		
1920-Donations	766.18	143.50	909.68		
Receipt Totals	771.18	648.60	1,419.78		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	18,358.00	0.00	18,358.00		
Transfer Totals	18,358.00	0.00	18,358.00		
Expenditures	Thru 08/31	In September	Thru 09/30		
0350-Technical Services	(84.00)	0.00	(84.00)		
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00		
0530-Communication (Phone & Other)	(86.78)	(43.42)	(130.20)		
0535-Postage Services	(92.40)	(0.59)	(92.99)		
0550-Printing & Binding Services	0.00	(83.10)	(83.10)		
0610-General Supplies	(8,419.79)	(1,873.39)	(10,293.18)		
0642-Textbooks (Electronic/Online)	0.00	0.00	0.00		
0644-Library Books (Physical)	0.00	(302.01)	(302.01)		
0650-Supplies - Technology Related	0.00	(198.00)	(198.00)		
0680-Maintenance Supplies	(2,093.70)	(20.43)	(2,114.13)		
Expenditure Totals	(10,776.67)	(2,520.94)	(13,297.61)		

Principals Cash and Activity Reports for
the Month of September

Details for John C Fremont

John C Fremont	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	32,293.44	1,370.58	0.00	(2,309.33)	31,354.69

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	620.58	620.58
1760-Student Fines	200.00	0.00	200.00
1770-School Fundraiser	0.00	0.00	0.00
1920-Donations	26.81	750.00	776.81
Receipt Totals	226.81	1,370.58	1,597.39

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	10,485.50	0.00	10,485.50
Transfer Totals	10,485.50	0.00	10,485.50

Expenditures	Thru 08/31	In September	Thru 09/30
0330-Employee Training & Devel	(47.00)	0.00	(47.00)
0350-Technical Services	0.00	0.00	0.00
0440-Rentals	(396.00)	0.00	(396.00)
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00
0530-Communication (Phone & Other)	(43.39)	(43.42)	(86.81)
0535-Postage Services	(46.36)	(53.42)	(99.78)
0550-Printing & Binding Services	0.00	(117.59)	(117.59)
0610-General Supplies	(3,055.21)	(982.15)	(4,037.36)
0612-Stdnt Noninstructional Food	0.00	(604.04)	(604.04)
0613-Staff Food	0.00	(40.00)	(40.00)
0650-Supplies - Technology Related	0.00	(468.71)	(468.71)
0680-Maintenance Supplies	(31.98)	0.00	(31.98)
Expenditure Totals	(3,619.94)	(2,309.33)	(5,929.27)

Principals Cash and Activity Reports for
the Month of September

Details for Robert Frost

Robert Frost	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	132,687.70	2,693.90	0.00	(3,072.11)	132,309.49

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	1,243.11	1,243.11
1750-Revenue from Enterprise Activi	0.00	1,418.71	1,418.71
1760-Student Fines	11.00	0.00	11.00
1770-School Fundraiser	0.00	0.00	0.00
1920-Donations	44.99	32.08	77.07
Receipt Totals	55.99	2,693.90	2,749.89

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	10,519.00	0.00	10,519.00
5220-Trx (in)out - Fd21 - InSchool	3,393.47	0.00	3,393.47
5221-Trx (in)out - Fd21 - InSchool	(3,393.47)	0.00	(3,393.47)
Transfer Totals	10,519.00	0.00	10,519.00

Expenditures	Thru 08/31	In September	Thru 09/30
0330-Employee Training & Devel	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	0.00	0.00	0.00
0350-Technical Services	(162.56)	(800.00)	(962.56)
0440-Rentals	(448.00)	(75.00)	(523.00)
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00
0530-Communication (Phone & Other)	(173.56)	(86.84)	(260.40)
0535-Postage Services	0.00	(10.67)	(10.67)
0550-Printing & Binding Services	(328.00)	(320.32)	(648.32)
0610-General Supplies	(2,079.91)	(972.14)	(3,052.05)
0612-Stdnt Noninstructional Food	0.00	(47.93)	(47.93)
0613-Staff Food	0.00	(139.00)	(139.00)
0642-Textbooks (Electronic/Online)	(4,400.00)	0.00	(4,400.00)
0650-Supplies - Technology Related	0.00	(599.25)	(599.25)
0680-Maintenance Supplies	0.00	(20.96)	(20.96)
0890-Misc Expenditures	0.00	0.00	0.00
Expenditure Totals	(7,592.03)	(3,072.11)	(10,664.14)

Principals Cash and Activity Reports for
the Month of September
Details for David Gourley

David Gourley	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	55,198.11	609.25	0.00	(2,093.68)	53,713.68

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	482.25	482.25
1750-Revenue from Enterprise Activi	78.61	0.00	78.61
1770-School Fundraiser	0.00	0.00	0.00
1920-Donations	830.84	127.00	957.84
Receipt Totals	909.45	609.25	1,518.70

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	13,768.50	0.00	13,768.50
Transfer Totals	13,768.50	0.00	13,768.50

Expenditures	Thru 08/31	In September	Thru 09/30
0440-Rentals	(85.00)	0.00	(85.00)
0530-Communication (Phone & Other)	(86.78)	(43.42)	(130.20)
0535-Postage Services	(71.62)	(3.36)	(74.98)
0550-Printing & Binding Services	0.00	(442.04)	(442.04)
0610-General Supplies	(2,413.68)	(1,178.86)	(3,592.54)
0613-Staff Food	0.00	0.00	0.00
0641-Textbooks (Physical)	0.00	0.00	0.00
0650-Supplies - Technology Related	0.00	(426.00)	(426.00)
0810-Dues and Fees	0.00	0.00	0.00
Expenditure Totals	(2,657.08)	(2,093.68)	(4,750.76)

Principals Cash and Activity Reports for
the Month of September

Details for Granger Elementary

Granger Elementary	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	65,885.29	1,871.03	0.00	(6,401.85)	61,354.47
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	561.03	561.03		
1750-Revenue from Enterprise Activi	0.00	1,060.00	1,060.00		
1760-Student Fines	22.00	0.00	22.00		
1920-Donations	2,493.90	250.00	2,743.90		
Receipt Totals	2,515.90	1,871.03	4,386.93		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	20,937.50	0.00	20,937.50		
5220-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00		
5221-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00		
Transfer Totals	20,937.50	0.00	20,937.50		
Expenditures	Thru 08/31	In September	Thru 09/30		
0350-Technical Services	(152.90)	0.00	(152.90)		
0440-Rentals	(420.84)	0.00	(420.84)		
0530-Communication (Phone & Other)	(173.56)	(86.84)	(260.40)		
0535-Postage Services	(11.64)	0.00	(11.64)		
0550-Printing & Binding Services	0.00	(28.50)	(28.50)		
0610-General Supplies	(2,724.67)	(5,232.18)	(7,956.85)		
0612-Stdnt Noninstructional Food	0.00	0.00	0.00		
0613-Staff Food	0.00	0.00	0.00		
0644-Library Books (Physical)	0.00	(47.41)	(47.41)		
0650-Supplies - Technology Related	(264.04)	(262.49)	(526.53)		
0890-Misc Expenditures	(69.40)	(744.43)	(813.83)		
Expenditure Totals	(3,817.05)	(6,401.85)	(10,218.90)		

Principals Cash and Activity Reports for
the Month of September

Details for Hillsdale

Hillsdale	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	100,210.26	921.09	0.00	(9,376.23)	91,755.12
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	904.09	904.09		
1760-Student Fines	0.00	17.00	17.00		
1920-Donations	0.00	0.00	0.00		
Receipt Totals	0.00	921.09	921.09		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	17,721.50	0.00	17,721.50		
Transfer Totals	17,721.50	0.00	17,721.50		
Expenditures	Thru 08/31	In September	Thru 09/30		
0136-Hourly-Teachers	0.00	0.00	0.00		
0166-Hourly-Aides/Para-Professnls	(1,607.80)	(5,895.04)	(7,502.84)		
0210-State Retirement	0.00	0.00	0.00		
0220-Social Security	(123.01)	(450.97)	(573.98)		
0270-Workers' Comp Medical Claims	(8.04)	(29.47)	(37.51)		
0320-Professional Educational Svcs	0.00	0.00	0.00		
0350-Technical Services	0.00	(507.08)	(507.08)		
0440-Rentals	0.00	0.00	0.00		
0518-Stdnt Day Travel/Field Trips	0.00	(594.00)	(594.00)		
0530-Communication (Phone & Other)	(86.78)	(43.42)	(130.20)		
0535-Postage Services	0.00	0.00	0.00		
0550-Printing & Binding Services	0.00	(486.85)	(486.85)		
0610-General Supplies	(1,527.22)	(915.86)	(2,443.08)		
0612-Stdnt Noninstructional Food	0.00	0.00	0.00		
0613-Staff Food	0.00	0.00	0.00		
0644-Library Books (Physical)	0.00	0.00	0.00		
0650-Supplies - Technology Related	0.00	(32.00)	(32.00)		
0890-Misc Expenditures	0.00	(421.54)	(421.54)		
Expenditure Totals	(3,352.85)	(9,376.23)	(12,729.08)		

Principals Cash and Activity Reports for
the Month of September

Details for Hillside

Hillside	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	29,021.59	1,237.89	0.00	(2,326.54)	27,932.94

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	286.75	286.75
1750-Revenue from Enterprise Activi	0.00	546.14	546.14
1920-Donations	775.82	405.00	1,180.82
Receipt Totals	775.82	1,237.89	2,013.71

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	14,539.00	0.00	14,539.00
5220-Trx (in)out - Fd21 - InSchool	8,000.00	0.00	8,000.00
5221-Trx (in)out - Fd21 - InSchool	(8,000.00)	0.00	(8,000.00)
Transfer Totals	14,539.00	0.00	14,539.00

Expenditures	Thru 08/31	In September	Thru 09/30
0350-Technical Services	(43.00)	0.00	(43.00)
0440-Rentals	(399.00)	0.00	(399.00)
0530-Communication (Phone & Other)	(173.56)	(86.84)	(260.40)
0535-Postage Services	(15.42)	(7.12)	(22.54)
0550-Printing & Binding Services	0.00	(461.06)	(461.06)
0610-General Supplies	(2,637.78)	(2,027.02)	(4,664.80)
0612-Stdnt Noninstructional Food	0.00	422.50	422.50
0613-Staff Food	0.00	0.00	0.00
0644-Library Books (Physical)	0.00	0.00	0.00
0650-Supplies - Technology Related	(131.48)	0.00	(131.48)
0731-Equipment/Machinery	(6,589.00)	0.00	(6,589.00)
0810-Dues and Fees	0.00	0.00	0.00
0890-Misc Expenditures	0.00	(167.00)	(167.00)
Expenditure Totals	(9,989.24)	(2,326.54)	(12,315.78)

Principals Cash and Activity Reports for
the Month of September

Details for Hunter Elementary

Hunter Elementary	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	24,697.69	1,427.29	0.00	(1,648.78)	24,476.20

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	207.29	207.29
1750-Revenue from Enterprise Activi	0.00	605.00	605.00
1770-School Fundraiser	0.00	0.00	0.00
1920-Donations	603.00	615.00	1,218.00
Receipt Totals	603.00	1,427.29	2,030.29

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	14,740.00	0.00	14,740.00
Transfer Totals	14,740.00	0.00	14,740.00

Expenditures	Thru 08/31	In September	Thru 09/30
0320-Professional Educational Svcs	0.00	(200.00)	(200.00)
0330-Employee Training & Devel	(369.00)	0.00	(369.00)
0350-Technical Services	0.00	(290.00)	(290.00)
0440-Rentals	0.00	(97.80)	(97.80)
0530-Communication (Phone & Other)	(160.90)	(80.49)	(241.39)
0535-Postage Services	0.00	(10.90)	(10.90)
0550-Printing & Binding Services	0.00	(54.25)	(54.25)
0610-General Supplies	(4,923.40)	(883.99)	(5,807.39)
0612-Stdnt Noninstructional Food	0.00	(31.35)	(31.35)
0613-Staff Food	(96.91)	0.00	(96.91)
0641-Textbooks (Physical)	0.00	0.00	0.00
0650-Supplies - Technology Related	(239.98)	0.00	(239.98)
Expenditure Totals	(5,790.19)	(1,648.78)	(7,438.97)

Principals Cash and Activity Reports for
the Month of September

Details for Jackling

Jackling	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	28,231.66	17,608.44	0.00	(895.91)	44,944.19
Receipts		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	237.03	237.03	
1750-Revenue from Enterprise Activi		0.00	1,239.21	1,239.21	
1770-School Fundraiser		37.42	15,824.00	15,861.42	
1920-Donations		1,300.00	308.20	1,608.20	
Receipt Totals		1,337.42	17,608.44	18,945.86	
Transfers		Thru 08/31	In September	Thru 09/30	
5210-Trx (in)out - Fd21 - SchSupp		12,964.50	0.00	12,964.50	
5220-Trx (in)out - Fd21 - InSchool		2,645.00	0.00	2,645.00	
5221-Trx (in)out - Fd21 - InSchool		(2,645.00)	0.00	(2,645.00)	
Transfer Totals		12,964.50	0.00	12,964.50	
Expenditures		Thru 08/31	In September	Thru 09/30	
0350-Technical Services		0.00	0.00	0.00	
0518-Stdnt Day Travel/Field Trips		0.00	0.00	0.00	
0530-Communication (Phone & Other)		(160.90)	(80.49)	(241.39)	
0535-Postage Services		(49.23)	(4.74)	(53.97)	
0550-Printing & Binding Services		0.00	(113.51)	(113.51)	
0610-General Supplies		(2,892.38)	(345.62)	(3,238.00)	
0612-Stdnt Noninstructional Food		0.00	(17.29)	(17.29)	
0613-Staff Food		0.00	0.00	0.00	
0641-Textbooks (Physical)		0.00	0.00	0.00	
0644-Library Books (Physical)		0.00	(333.27)	(333.27)	
0650-Supplies - Technology Related		(0.99)	(0.99)	(1.98)	
Expenditure Totals		(3,103.50)	(895.91)	(3,999.41)	

Principals Cash and Activity Reports for
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Details for Lake Ridge

Lake Ridge	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	30,003.22	719.89	0.00	(2,165.96)	28,557.15

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	264.89	264.89
1750-Revenue from Enterprise Activi	0.00	0.00	0.00
1920-Donations	314.23	455.00	769.23
Receipt Totals	314.23	719.89	1,034.12

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	13,333.00	0.00	13,333.00
5220-Trx (in)out - Fd21 - InSchool	4,000.00	0.00	4,000.00
5221-Trx (in)out - Fd21 - InSchool	(4,000.00)	0.00	(4,000.00)
Transfer Totals	13,333.00	0.00	13,333.00

Expenditures	Thru 08/31	In September	Thru 09/30
0350-Technical Services	(15.40)	(20.00)	(35.40)
0440-Rentals	(269.97)	(89.99)	(359.96)
0530-Communication (Phone & Other)	(150.66)	(75.37)	(226.03)
0535-Postage Services	(12.67)	(21.64)	(34.31)
0550-Printing & Binding Services	0.00	(598.77)	(598.77)
0610-General Supplies	(3,492.18)	(1,153.69)	(4,645.87)
0612-Stdnt Noninstructional Food	0.00	(9.50)	(9.50)
0650-Supplies - Technology Related	(19.99)	0.00	(19.99)
0810-Dues and Fees	0.00	(197.00)	(197.00)
0890-Misc Expenditures	0.00	0.00	0.00
Expenditure Totals	(3,960.87)	(2,165.96)	(6,126.83)

Principals Cash and Activity Reports for
the Month of September

Details for Lincoln

Lincoln	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	64,245.86	1,642.66	0.00	(2,010.39)	63,878.13
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	563.66	563.66		
1920-Donations	245.00	1,079.00	1,324.00		
Receipt Totals	245.00	1,642.66	1,887.66		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	14,170.50	0.00	14,170.50		
Transfer Totals	14,170.50	0.00	14,170.50		
Expenditures	Thru 08/31	In September	Thru 09/30		
0156-Hourly-Secretarial/Clerical	(217.77)	(217.77)	(435.54)		
0220-Social Security	(16.66)	(16.66)	(33.32)		
0270-Workers' Comp Medical Claims	(1.09)	(1.09)	(2.18)		
0350-Technical Services	(31.90)	0.00	(31.90)		
0440-Rentals	(373.00)	(39.95)	(412.95)		
0530-Communication (Phone & Other)	(86.78)	(43.42)	(130.20)		
0535-Postage Services	(16.90)	(66.33)	(83.23)		
0550-Printing & Binding Services	0.00	0.00	0.00		
0610-General Supplies	(527.05)	(1,032.11)	(1,559.16)		
0612-Stdnt Noninstructional Food	(19.99)	(36.23)	(56.22)		
0613-Staff Food	0.00	0.00	0.00		
0644-Library Books (Physical)	0.00	(21.00)	(21.00)		
0650-Supplies - Technology Related	0.00	(101.83)	(101.83)		
0810-Dues and Fees	0.00	(434.00)	(434.00)		
0890-Misc Expenditures	0.00	0.00	0.00		
Expenditure Totals	(1,291.14)	(2,010.39)	(3,301.53)		

Principals Cash and Activity Reports for
the Month of September

Details for Magna

Magna	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	15,884.00	217.75	0.00	(1,859.39)	14,242.36
Receipts					
	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	117.75	117.75		
1920-Donations	405.27	100.00	505.27		
Receipt Totals	405.27	217.75	623.02		
Transfers					
	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	17,219.00	0.00	17,219.00		
5220-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00		
5221-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00		
Transfer Totals	17,219.00	0.00	17,219.00		
Expenditures					
	Thru 08/31	In September	Thru 09/30		
0440-Rentals	(407.95)	(34.95)	(442.90)		
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00		
0530-Communication (Phone & Other)	(107.26)	(53.66)	(160.92)		
0535-Postage Services	0.00	(21.55)	(21.55)		
0610-General Supplies	(3,108.54)	(1,228.64)	(4,337.18)		
0612-Stdnt Noninstructional Food	0.00	(52.34)	(52.34)		
0644-Library Books (Physical)	0.00	(409.10)	(409.10)		
0650-Supplies - Technology Related	0.00	(59.15)	(59.15)		
0680-Maintenance Supplies	0.00	0.00	0.00		
Expenditure Totals	(3,623.75)	(1,859.39)	(5,483.14)		

Principals Cash and Activity Reports for
the Month of September

Details for Monroe

Monroe	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	33,377.94	292.14	0.00	(1,247.81)	32,422.27
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	292.14	292.14		
1920-Donations	75.00	0.00	75.00		
Receipt Totals	75.00	292.14	367.14		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	15,644.50	0.00	15,644.50		
5220-Trx (in)out - Fd21 - InSchool	6,000.00	0.00	6,000.00		
5221-Trx (in)out - Fd21 - InSchool	(6,000.00)	0.00	(6,000.00)		
Transfer Totals	15,644.50	0.00	15,644.50		
Expenditures	Thru 08/31	In September	Thru 09/30		
0350-Technical Services	0.00	0.00	0.00		
0440-Rentals	(373.00)	0.00	(373.00)		
0535-Postage Services	0.00	(62.39)	(62.39)		
0550-Printing & Binding Services	0.00	(89.25)	(89.25)		
0610-General Supplies	(2,639.00)	(511.49)	(3,150.49)		
0613-Staff Food	0.00	0.00	0.00		
0644-Library Books (Physical)	(15.99)	(82.79)	(98.78)		
0650-Supplies - Technology Related	0.00	(501.89)	(501.89)		
0680-Maintenance Supplies	(313.09)	0.00	(313.09)		
0810-Dues and Fees	0.00	0.00	0.00		
Expenditure Totals	(3,341.08)	(1,247.81)	(4,588.89)		

Principals Cash and Activity Reports for
the Month of September
Details for Morningside

Morningside	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	37,197.41	1,595.04	0.00	(2,658.03)	36,134.42
Receipts					
		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	297.74	297.74	
1750-Revenue from Enterprise Activi		0.00	787.30	787.30	
1760-Student Fines		0.00	0.00	0.00	
1920-Donations		2,248.12	510.00	2,758.12	
Receipt Totals		2,248.12	1,595.04	3,843.16	
Transfers					
		Thru 08/31	In September	Thru 09/30	
5210-Trx (in)out - Fd21 - SchSupp		19,597.50	0.00	19,597.50	
Transfer Totals		19,597.50	0.00	19,597.50	
Expenditures					
		Thru 08/31	In September	Thru 09/30	
0350-Technical Services		0.00	(290.00)	(290.00)	
0440-Rentals		(431.00)	(319.90)	(750.90)	
0518-Stdnt Day Travel/Field Trips		0.00	0.00	0.00	
0530-Communication (Phone & Other)		0.00	(73.67)	(73.67)	
0535-Postage Services		0.00	(16.60)	(16.60)	
0550-Printing & Binding Services		0.00	(14.25)	(14.25)	
0610-General Supplies		(2,538.52)	(1,363.06)	(3,901.58)	
0612-Stdnt Noninstructional Food		(92.18)	(17.56)	(109.74)	
0613-Staff Food		0.00	0.00	0.00	
0644-Library Books (Physical)		0.00	0.00	0.00	
0650-Supplies - Technology Related		0.00	(562.99)	(562.99)	
0680-Maintenance Supplies		0.00	0.00	0.00	
Expenditure Totals		(3,061.70)	(2,658.03)	(5,719.73)	

Principals Cash and Activity Reports for
the Month of September

Details for James E Moss

James E Moss	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	97,916.87	1,815.65	0.00	(2,303.83)	97,428.69
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	893.76	893.76		
1750-Revenue from Enterprise Activi	0.00	891.89	891.89		
1920-Donations	0.00	30.00	30.00		
Receipt Totals	0.00	1,815.65	1,815.65		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	16,314.50	0.00	16,314.50		
Transfer Totals	16,314.50	0.00	16,314.50		
Expenditures	Thru 08/31	In September	Thru 09/30		
0166-Hourly-Aides/Para-Professnls	(1,928.39)	(1,159.42)	(3,087.81)		
0220-Social Security	(147.52)	(88.70)	(236.22)		
0270-Workers' Comp Medical Claims	(9.65)	(5.79)	(15.44)		
0350-Technical Services	0.00	0.00	0.00		
0440-Rentals	(399.00)	0.00	(399.00)		
0530-Communication (Phone & Other)	(86.78)	(43.42)	(130.20)		
0535-Postage Services	0.00	(102.64)	(102.64)		
0550-Printing & Binding Services	0.00	0.00	0.00		
0610-General Supplies	(4,302.26)	(348.86)	(4,651.12)		
0644-Library Books (Physical)	(56.92)	0.00	(56.92)		
0650-Supplies - Technology Related	0.00	(74.43)	(74.43)		
0890-Misc Expenditures	0.00	(480.57)	(480.57)		
Expenditure Totals	(6,930.52)	(2,303.83)	(9,234.35)		

Principals Cash and Activity Reports for
the Month of September

Details for Oakridge

Oakridge	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	53,235.03	636.91	0.00	(7,052.18)	46,819.76
Receipts		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	509.17	509.17	
1750-Revenue from Enterprise Activi		440.10	127.74	567.84	
1920-Donations		121.90	0.00	121.90	
Receipt Totals		562.00	636.91	1,198.91	
Transfers		Thru 08/31	In September	Thru 09/30	
5210-Trx (in)out - Fd21 - SchSupp		10,050.00	0.00	10,050.00	
Transfer Totals		10,050.00	0.00	10,050.00	
Expenditures		Thru 08/31	In September	Thru 09/30	
0136-Hourly-Teachers		0.00	(750.00)	(750.00)	
0166-Hourly-Aides/Para-Professnls		(370.31)	(2,500.34)	(2,870.65)	
0210-State Retirement		0.00	(166.55)	(166.55)	
0220-Social Security		(28.33)	(246.96)	(275.29)	
0270-Workers' Comp Medical Claims		(1.85)	(16.25)	(18.10)	
0350-Technical Services		(2,598.00)	0.00	(2,598.00)	
0440-Rentals		(415.00)	0.00	(415.00)	
0530-Communication (Phone & Other)		(86.78)	(43.42)	(130.20)	
0535-Postage Services		0.00	(3.05)	(3.05)	
0550-Printing & Binding Services		0.00	(363.95)	(363.95)	
0610-General Supplies		(1,639.25)	(1,502.15)	(3,141.40)	
0612-Stdnt Noninstructional Food		0.00	0.00	0.00	
0613-Staff Food		0.00	0.00	0.00	
0641-Textbooks (Physical)		(1,815.03)	0.00	(1,815.03)	
0644-Library Books (Physical)		0.00	(76.64)	(76.64)	
0650-Supplies - Technology Related		0.00	(948.87)	(948.87)	
0810-Dues and Fees		0.00	(434.00)	(434.00)	
Expenditure Totals		(6,954.55)	(7,052.18)	(14,006.73)	

Principals Cash and Activity Reports for
the Month of September

Details for Oakwood

Oakwood	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	65,505.05	603.10	0.00	(2,200.53)	63,907.62
Receipts		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	573.10	573.10	
1760-Student Fines		0.00	30.00	30.00	
1770-School Fundraiser		0.00	0.00	0.00	
1920-Donations		2,401.03	0.00	2,401.03	
Receipt Totals		2,401.03	603.10	3,004.13	
Transfers		Thru 08/31	In September	Thru 09/30	
5210-Trx (in)out - Fd21 - SchSupp		18,190.50	0.00	18,190.50	
Transfer Totals		18,190.50	0.00	18,190.50	
Expenditures		Thru 08/31	In September	Thru 09/30	
0350-Technical Services		0.00	(290.00)	(290.00)	
0440-Rentals		(373.00)	0.00	(373.00)	
0518-Stdnt Day Travel/Field Trips		0.00	(473.00)	(473.00)	
0535-Postage Services		(2.74)	(148.63)	(151.37)	
0550-Printing & Binding Services		0.00	(54.67)	(54.67)	
0610-General Supplies		(5,229.00)	(1,185.30)	(6,414.30)	
0612-Stdnt Noninstructional Food		0.00	(41.95)	(41.95)	
0641-Textbooks (Physical)		0.00	0.00	0.00	
0644-Library Books (Physical)		0.00	0.00	0.00	
0650-Supplies - Technology Related		0.00	(6.98)	(6.98)	
Expenditure Totals		(5,604.74)	(2,200.53)	(7,805.27)	

Principals Cash and Activity Reports for
the Month of September

Details for Douglas T Orchard

Douglas T Orchard	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	45,360.59	844.12	0.00	(2,978.37)	43,226.34
Receipts		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	431.81	431.81	
1750-Revenue from Enterprise Activi		0.00	317.02	317.02	
1760-Student Fines		0.00	20.00	20.00	
1920-Donations		2,816.00	75.29	2,891.29	
Receipt Totals		2,816.00	844.12	3,660.12	
Transfers		Thru 08/31	In September	Thru 09/30	
5210-Trx (in)out - Fd21 - SchSupp		15,577.50	0.00	15,577.50	
Transfer Totals		15,577.50	0.00	15,577.50	
Expenditures		Thru 08/31	In September	Thru 09/30	
0330-Employee Training & Devel		(6,526.80)	0.00	(6,526.80)	
0350-Technical Services		(347.61)	(493.50)	(841.11)	
0440-Rentals		(373.00)	0.00	(373.00)	
0530-Communication (Phone & Other)		(86.78)	(43.42)	(130.20)	
0535-Postage Services		0.00	0.00	0.00	
0550-Printing & Binding Services		0.00	(124.22)	(124.22)	
0610-General Supplies		(6,224.31)	(1,145.82)	(7,370.13)	
0612-Stdnt Noninstructional Food		0.00	(28.94)	(28.94)	
0613-Staff Food		0.00	0.00	0.00	
0650-Supplies - Technology Related		(141.97)	(708.47)	(850.44)	
0810-Dues and Fees		0.00	(434.00)	(434.00)	
Expenditure Totals		(13,700.47)	(2,978.37)	(16,678.84)	

Principals Cash and Activity Reports for
the Month of September
Details for William Penn

William Penn	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	14,478.77	23,224.43	0.00	(3,558.64)	34,144.56

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	119.41	119.41
1770-School Fundraiser	198.64	21,693.45	21,892.09
1920-Donations	0.00	1,411.57	1,411.57
Receipt Totals	198.64	23,224.43	23,423.07

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	22,311.00	0.00	22,311.00
5220-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
5221-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
Transfer Totals	22,311.00	0.00	22,311.00

Expenditures	Thru 08/31	In September	Thru 09/30
0320-Professional Educational Svcs	0.00	0.00	0.00
0340-Other Professional Services	(10.40)	0.00	(10.40)
0345-Audit/Acctg/Other BusSvc	0.00	(1,271.67)	(1,271.67)
0350-Technical Services	0.00	(469.68)	(469.68)
0440-Rentals	(396.00)	0.00	(396.00)
0530-Communication (Phone & Other)	(106.26)	(53.66)	(159.92)
0535-Postage Services	(806.83)	(1.19)	(808.02)
0550-Printing & Binding Services	0.00	(34.59)	(34.59)
0610-General Supplies	(6,133.32)	(1,269.15)	(7,402.47)
0612-Stdnt Noninstructional Food	0.00	0.00	0.00
0613-Staff Food	0.00	(280.14)	(280.14)
0644-Library Books (Physical)	0.00	(6.23)	(6.23)
0650-Supplies - Technology Related	(59.92)	(112.33)	(172.25)
0810-Dues and Fees	0.00	(60.00)	(60.00)
0890-Misc Expenditures	0.00	0.00	0.00
Expenditure Totals	(7,512.73)	(3,558.64)	(11,071.37)

Principals Cash and Activity Reports for
the Month of September

Details for Pioneer

Pioneer	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	35,565.60	312.12	0.00	(3,565.07)	32,312.65
Receipts					
		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	312.12	312.12	
1920-Donations		0.00	0.00	0.00	
Receipt Totals		0.00	312.12	312.12	
Transfers					
		Thru 08/31	In September	Thru 09/30	
5210-Trx (in)out - Fd21 - SchSupp		14,438.50	0.00	14,438.50	
5220-Trx (in)out - Fd21 - InSchool		4,000.00	0.00	4,000.00	
5221-Trx (in)out - Fd21 - InSchool		(4,000.00)	0.00	(4,000.00)	
Transfer Totals		14,438.50	0.00	14,438.50	
Expenditures					
		Thru 08/31	In September	Thru 09/30	
0350-Technical Services		0.00	0.00	0.00	
0530-Communication (Phone & Other)		(150.66)	(75.37)	(226.03)	
0535-Postage Services		(7.52)	(35.41)	(42.93)	
0550-Printing & Binding Services		0.00	(14.25)	(14.25)	
0610-General Supplies		(2,870.93)	(974.61)	(3,845.54)	
0612-Stdnt Noninstructional Food		0.00	(25.84)	(25.84)	
0641-Textbooks (Physical)		0.00	0.00	0.00	
0644-Library Books (Physical)		0.00	0.00	0.00	
0650-Supplies - Technology Related		(349.99)	(2,323.98)	(2,673.97)	
0680-Maintenance Supplies		(15.98)	0.00	(15.98)	
0890-Misc Expenditures		0.00	(115.61)	(115.61)	
Expenditure Totals		(3,395.08)	(3,565.07)	(6,960.15)	

Principals Cash and Activity Reports for
the Month of September

Details for Pleasant Green

Pleasant Green	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	41,571.24	362.04	0.00	(1,389.82)	40,543.46
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	362.04	362.04		
1750-Revenue from Enterprise Activi	43.75	0.00	43.75		
1920-Donations	348.81	0.00	348.81		
Receipt Totals	392.56	362.04	754.60		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	14,740.00	0.00	14,740.00		
5220-Trx (in)out - Fd21 - InSchool	2,900.00	0.00	2,900.00		
5221-Trx (in)out - Fd21 - InSchool	(2,900.00)	0.00	(2,900.00)		
Transfer Totals	14,740.00	0.00	14,740.00		
Expenditures	Thru 08/31	In September	Thru 09/30		
0186-Hourly-Custodial & Maintenance	0.00	0.00	0.00		
0210-State Retirement	0.00	0.00	0.00		
0220-Social Security	0.00	0.00	0.00		
0270-Workers' Comp Medical Claims	0.00	0.00	0.00		
0350-Technical Services	(168.00)	0.00	(168.00)		
0440-Rentals	(373.00)	0.00	(373.00)		
0530-Communication (Phone & Other)	(43.40)	(21.71)	(65.11)		
0535-Postage Services	0.00	(11.27)	(11.27)		
0550-Printing & Binding Services	0.00	(640.66)	(640.66)		
0610-General Supplies	(4,149.54)	(628.18)	(4,777.72)		
0641-Textbooks (Physical)	0.00	0.00	0.00		
0650-Supplies - Technology Related	0.00	(88.00)	(88.00)		
Expenditure Totals	(4,733.94)	(1,389.82)	(6,123.76)		

Principals Cash and Activity Reports for
the Month of September

Details for Plymouth

Plymouth	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	108,398.16	973.35	0.00	(1,042.56)	108,328.95
Receipts		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	973.35	973.35	
Receipt Totals		0.00	973.35	973.35	
Transfers		Thru 08/31	In September	Thru 09/30	
5210-Trx (in)out - Fd21 - SchSupp		17,118.50	0.00	17,118.50	
5220-Trx (in)out - Fd21 - InSchool		7,550.00	0.00	7,550.00	
5221-Trx (in)out - Fd21 - InSchool		(7,550.00)	0.00	(7,550.00)	
Transfer Totals		17,118.50	0.00	17,118.50	
Expenditures		Thru 08/31	In September	Thru 09/30	
0432-Tech Equip Repair/Maint		0.00	0.00	0.00	
0440-Rentals		(373.00)	0.00	(373.00)	
0530-Communication (Phone & Other)		(123.27)	(53.66)	(176.93)	
0535-Postage Services		0.00	(18.16)	(18.16)	
0550-Printing & Binding Services		0.00	0.00	0.00	
0610-General Supplies		(1,546.50)	(970.74)	(2,517.24)	
0612-Stdnt Noninstructional Food		0.00	0.00	0.00	
0613-Staff Food		0.00	0.00	0.00	
0650-Supplies - Technology Related		(934.53)	0.00	(934.53)	
0810-Dues and Fees		0.00	0.00	0.00	
Expenditure Totals		(2,977.30)	(1,042.56)	(4,019.86)	

Principals Cash and Activity Reports for
the Month of September

Details for Redwood

Redwood	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	23,524.26	452.76	0.00	(3,780.27)	20,196.75
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	202.76	202.76		
1920-Donations	0.00	250.00	250.00		
Receipt Totals	0.00	452.76	452.76		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	15,879.00	0.00	15,879.00		
Transfer Totals	15,879.00	0.00	15,879.00		
Expenditures	Thru 08/31	In September	Thru 09/30		
0186-Hourly-Custodial & Maintenance	0.00	0.00	0.00		
0210-State Retirement	0.00	0.00	0.00		
0220-Social Security	0.00	0.00	0.00		
0270-Workers' Comp Medical Claims	0.00	0.00	0.00		
0350-Technical Services	(100.78)	0.00	(100.78)		
0440-Rentals	(544.00)	0.00	(544.00)		
0530-Communication (Phone & Other)	(173.56)	(102.06)	(275.62)		
0535-Postage Services	(23.72)	(28.63)	(52.35)		
0550-Printing & Binding Services	0.00	(154.78)	(154.78)		
0610-General Supplies	(2,996.79)	(1,558.81)	(4,555.60)		
0612-Stdnt Noninstructional Food	0.00	(27.94)	(27.94)		
0644-Library Books (Physical)	0.00	(460.49)	(460.49)		
0650-Supplies - Technology Related	(107.62)	(1,447.56)	(1,555.18)		
0810-Dues and Fees	0.00	0.00	0.00		
Expenditure Totals	(3,946.47)	(3,780.27)	(7,726.74)		

Principals Cash and Activity Reports for
the Month of September

Details for Rolling Meadows

Rolling Meadows	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	49,625.61	676.54	0.00	(4,058.64)	46,243.51
Receipts		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	443.05	443.05	
1750-Revenue from Enterprise Activi		0.00	180.75	180.75	
1760-Student Fines		0.00	0.00	0.00	
1920-Donations		0.00	52.74	52.74	
Receipt Totals		0.00	676.54	676.54	
Transfers		Thru 08/31	In September	Thru 09/30	
5210-Trx (in)out - Fd21 - SchSupp		15,510.50	0.00	15,510.50	
5220-Trx (in)out - Fd21 - InSchool		12,470.00	0.00	12,470.00	
5221-Trx (in)out - Fd21 - InSchool		(12,470.00)	0.00	(12,470.00)	
Transfer Totals		15,510.50	0.00	15,510.50	
Expenditures		Thru 08/31	In September	Thru 09/30	
0350-Technical Services		(25.30)	0.00	(25.30)	
0440-Rentals		(350.00)	0.00	(350.00)	
0518-Stdnt Day Travel/Field Trips		0.00	(998.50)	(998.50)	
0530-Communication (Phone & Other)		(86.78)	(43.42)	(130.20)	
0535-Postage Services		(3.72)	(8.40)	(12.12)	
0550-Printing & Binding Services		0.00	(381.77)	(381.77)	
0610-General Supplies		(2,056.03)	(1,160.11)	(3,216.14)	
0612-Stdnt Noninstructional Food		0.00	(369.72)	(369.72)	
0613-Staff Food		0.00	0.00	0.00	
0641-Textbooks (Physical)		(1,927.50)	(933.51)	(2,861.01)	
0650-Supplies - Technology Related		0.00	(163.21)	(163.21)	
Expenditure Totals		(4,449.33)	(4,058.64)	(8,507.97)	

Principals Cash and Activity Reports for
the Month of September

Details for Rosecrest

Rosecrest	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	84,477.34	5,940.23	0.00	(2,478.32)	87,939.25
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	764.23	764.23		
1760-Student Fines	0.00	0.00	0.00		
1920-Donations	533.59	5,176.00	5,709.59		
Receipt Totals	533.59	5,940.23	6,473.82		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	9,849.00	0.00	9,849.00		
Transfer Totals	9,849.00	0.00	9,849.00		
Expenditures	Thru 08/31	In September	Thru 09/30		
0166-Hourly-Aides/Para-Professnls	0.00	(334.44)	(334.44)		
0220-Social Security	0.00	(25.58)	(25.58)		
0270-Workers' Comp Medical Claims	0.00	(1.67)	(1.67)		
0350-Technical Services	(110.90)	0.00	(110.90)		
0440-Rentals	(430.99)	(122.99)	(553.98)		
0518-Stdnt Day Travel/Field Trips	0.00	(247.50)	(247.50)		
0535-Postage Services	0.00	(16.01)	(16.01)		
0550-Printing & Binding Services	0.00	(30.70)	(30.70)		
0610-General Supplies	(3,300.90)	(1,219.42)	(4,520.32)		
0612-Stdnt Noninstructional Food	0.00	(67.98)	(67.98)		
0613-Staff Food	0.00	(39.40)	(39.40)		
0650-Supplies - Technology Related	0.00	(305.33)	(305.33)		
0680-Maintenance Supplies	0.00	(67.30)	(67.30)		
Expenditure Totals	(3,842.79)	(2,478.32)	(6,321.11)		

Principals Cash and Activity Reports for
the Month of September

Details for Silver Hills

Silver Hills	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	40,052.66	248.86	0.00	(2,646.98)	37,654.54
Receipts					
	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	248.86	248.86		
1760-Student Fines	0.00	0.00	0.00		
1920-Donations	15,000.00	0.00	15,000.00		
Receipt Totals	15,000.00	248.86	15,248.86		
Transfers					
	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	19,530.50	0.00	19,530.50		
Transfer Totals	19,530.50	0.00	19,530.50		
Expenditures					
	Thru 08/31	In September	Thru 09/30		
0320-Professional Educational Svcs	0.00	0.00	0.00		
0350-Technical Services	0.00	0.00	0.00		
0440-Rentals	0.00	0.00	0.00		
0535-Postage Services	0.00	(34.15)	(34.15)		
0550-Printing & Binding Services	0.00	(27.12)	(27.12)		
0610-General Supplies	(5,823.41)	(1,231.55)	(7,054.96)		
0613-Staff Food	0.00	0.00	0.00		
0650-Supplies - Technology Related	0.00	(1,354.16)	(1,354.16)		
0680-Maintenance Supplies	0.00	0.00	0.00		
0810-Dues and Fees	0.00	0.00	0.00		
0890-Misc Expenditures	0.00	0.00	0.00		
Expenditure Totals	(5,823.41)	(2,646.98)	(8,470.39)		

Principals Cash and Activity Reports for
the Month of September

Details for Calvin S Smith

Calvin S Smith	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	44,951.09	927.96	0.00	(4,008.96)	41,870.09

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	432.96	432.96
1747-Extra-curr. Fees	0.00	420.00	420.00
1920-Donations	604.29	75.00	679.29
Receipt Totals	604.29	927.96	1,532.25

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	18,525.50	0.00	18,525.50
5220-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
5221-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
Transfer Totals	18,525.50	0.00	18,525.50

Expenditures	Thru 08/31	In September	Thru 09/30
0350-Technical Services	(94.88)	(206.00)	(300.88)
0440-Rentals	0.00	(29.95)	(29.95)
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00
0535-Postage Services	(2.97)	(9.91)	(12.88)
0550-Printing & Binding Services	0.00	(145.62)	(145.62)
0610-General Supplies	(7,929.57)	(2,881.25)	(10,810.82)
0612-Stdnt Noninstructional Food	(310.84)	(53.97)	(364.81)
0613-Staff Food	(283.56)	0.00	(283.56)
0642-Textbooks (Electronic/Online)	0.00	(488.13)	(488.13)
0644-Library Books (Physical)	0.00	(46.25)	(46.25)
0650-Supplies - Technology Related	(4,530.80)	(97.89)	(4,628.69)
0680-Maintenance Supplies	(34.42)	(49.99)	(84.41)
Expenditure Totals	(13,187.04)	(4,008.96)	(17,196.00)

Principals Cash and Activity Reports for
the Month of September
Details for South Kearns

South Kearns	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	16,277.68	16,847.89	0.00	(2,094.60)	31,030.97
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	145.61	145.61		
1770-School Fundraiser	0.00	16,202.28	16,202.28		
1920-Donations	0.00	500.00	500.00		
Receipt Totals	0.00	16,847.89	16,847.89		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	13,835.50	0.00	13,835.50		
Transfer Totals	13,835.50	0.00	13,835.50		
Expenditures	Thru 08/31	In September	Thru 09/30		
0320-Professional Educational Svcs	0.00	(200.00)	(200.00)		
0350-Technical Services	0.00	(233.38)	(233.38)		
0535-Postage Services	0.00	0.00	0.00		
0550-Printing & Binding Services	0.00	(325.65)	(325.65)		
0610-General Supplies	(6,013.56)	(1,059.68)	(7,073.24)		
0612-Stdnt Noninstructional Food	0.00	(117.24)	(117.24)		
0613-Staff Food	0.00	0.00	0.00		
0641-Textbooks (Physical)	0.00	0.00	0.00		
0644-Library Books (Physical)	0.00	(8.67)	(8.67)		
0650-Supplies - Technology Related	0.00	0.00	0.00		
0810-Dues and Fees	0.00	(100.53)	(100.53)		
0890-Misc Expenditures	0.00	(49.45)	(49.45)		
Expenditure Totals	(6,013.56)	(2,094.60)	(8,108.16)		

Principals Cash and Activity Reports for
the Month of September

Details for Stansbury

Stansbury	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	33,621.67	624.83	0.00	(2,106.16)	32,140.34

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	284.83	284.83
1760-Student Fines	0.00	0.00	0.00
1920-Donations	685.62	340.00	1,025.62
Receipt Totals	685.62	624.83	1,310.45

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	19,363.00	0.00	19,363.00
Transfer Totals	19,363.00	0.00	19,363.00

Expenditures	Thru 08/31	In September	Thru 09/30
0350-Technical Services	(160.00)	(116.20)	(276.20)
0440-Rentals	(373.00)	0.00	(373.00)
0530-Communication (Phone & Other)	(140.42)	(70.25)	(210.67)
0535-Postage Services	(38.69)	(103.86)	(142.55)
0550-Printing & Binding Services	0.00	(32.43)	(32.43)
0610-General Supplies	(2,631.28)	(659.02)	(3,290.30)
0612-Stdnt Noninstructional Food	0.00	(250.66)	(250.66)
0650-Supplies - Technology Related	0.00	0.00	0.00
0890-Misc Expenditures	0.00	(873.74)	(873.74)
Expenditure Totals	(3,343.39)	(2,106.16)	(5,449.55)

Principals Cash and Activity Reports for
the Month of September

Details for Taylorsville Elementary

Taylorsville Elementary	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	37,468.16	322.57	0.00	(1,058.30)	36,732.43
Receipts		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	322.57	322.57	
Receipt Totals		0.00	322.57	322.57	
Transfers		Thru 08/31	In September	Thru 09/30	
5210-Trx (in)out - Fd21 - SchSupp		13,165.50	0.00	13,165.50	
Transfer Totals		13,165.50	0.00	13,165.50	
Expenditures		Thru 08/31	In September	Thru 09/30	
0350-Technical Services		(234.00)	0.00	(234.00)	
0440-Rentals		(448.95)	(44.95)	(493.90)	
0518-Stdnt Day Travel/Field Trips		0.00	(260.00)	(260.00)	
0535-Postage Services		0.00	0.00	0.00	
0550-Printing & Binding Services		0.00	(70.81)	(70.81)	
0610-General Supplies		(743.39)	(681.54)	(1,424.93)	
0612-Stdnt Noninstructional Food		0.00	0.00	0.00	
0613-Staff Food		0.00	0.00	0.00	
0650-Supplies - Technology Related		0.00	(1.00)	(1.00)	
0680-Maintenance Supplies		(33.35)	0.00	(33.35)	
0810-Dues and Fees		0.00	0.00	0.00	
Expenditure Totals		(1,459.69)	(1,058.30)	(2,517.99)	

Principals Cash and Activity Reports for
the Month of September

Details for Harry S Truman

Harry S Truman	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	55,735.36	1,142.95	0.00	(1,552.80)	55,325.51
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	490.12	490.12		
1750-Revenue from Enterprise Activi	0.00	126.31	126.31		
1920-Donations	2,063.97	526.52	2,590.49		
Receipt Totals	2,063.97	1,142.95	3,206.92		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	9,380.00	0.00	9,380.00		
Transfer Totals	9,380.00	0.00	9,380.00		
Expenditures	Thru 08/31	In September	Thru 09/30		
0350-Technical Services	0.00	(200.00)	(200.00)		
0440-Rentals	(350.00)	0.00	(350.00)		
0518-Stdnt Day Travel/Field Trips	0.00	(319.00)	(319.00)		
0535-Postage Services	(115.09)	0.00	(115.09)		
0550-Printing & Binding Services	0.00	0.00	0.00		
0610-General Supplies	(1,245.22)	(991.14)	(2,236.36)		
0612-Stdnt Noninstructional Food	0.00	(42.66)	(42.66)		
0613-Staff Food	0.00	0.00	0.00		
0644-Library Books (Physical)	0.00	0.00	0.00		
0680-Maintenance Supplies	(457.81)	0.00	(457.81)		
Expenditure Totals	(2,168.12)	(1,552.80)	(3,720.92)		

Principals Cash and Activity Reports for
the Month of September

Details for Upland Terrace

Upland Terrace	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	31,377.58	639.68	0.00	(4,997.60)	27,019.66
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	239.18	239.18		
1920-Donations	4,101.83	400.50	4,502.33		
Receipt Totals	4,101.83	639.68	4,741.51		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	15,946.00	0.00	15,946.00		
5220-Trx (in)out - Fd21 - InSchool	8,923.00	0.00	8,923.00		
5221-Trx (in)out - Fd21 - InSchool	(8,923.00)	0.00	(8,923.00)		
Transfer Totals	15,946.00	0.00	15,946.00		
Expenditures	Thru 08/31	In September	Thru 09/30		
0186-Hourly-Custodial & Maintenance	0.00	0.00	0.00		
0210-State Retirement	0.00	0.00	0.00		
0220-Social Security	0.00	0.00	0.00		
0270-Workers' Comp Medical Claims	0.00	0.00	0.00		
0350-Technical Services	(271.00)	(1,126.60)	(1,397.60)		
0440-Rentals	0.00	(30.00)	(30.00)		
0530-Communication (Phone & Other)	(107.26)	(53.66)	(160.92)		
0535-Postage Services	(210.52)	(243.90)	(454.42)		
0550-Printing & Binding Services	0.00	(1,091.08)	(1,091.08)		
0610-General Supplies	(2,468.43)	(933.38)	(3,401.81)		
0612-Stdnt Noninstructional Food	0.00	(204.87)	(204.87)		
0613-Staff Food	0.00	0.00	0.00		
0644-Library Books (Physical)	0.00	(1,299.62)	(1,299.62)		
0650-Supplies - Technology Related	(74.99)	(14.49)	(89.48)		
Expenditure Totals	(3,132.20)	(4,997.60)	(8,129.80)		

Principals Cash and Activity Reports for
the Month of September

Details for Valley Crest

Valley Crest	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	15,405.33	1,871.07	0.00	(1,489.20)	15,787.20

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	125.20	125.20
1750-Revenue from Enterprise Activi	0.00	129.87	129.87
1920-Donations	1,624.21	1,616.00	3,240.21
Receipt Totals	1,624.21	1,871.07	3,495.28

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	14,907.50	0.00	14,907.50
5220-Trx (in)out - Fd21 - InSchool	10,016.25	0.00	10,016.25
5221-Trx (in)out - Fd21 - InSchool	(10,016.25)	0.00	(10,016.25)
Transfer Totals	14,907.50	0.00	14,907.50

Expenditures	Thru 08/31	In September	Thru 09/30
0350-Technical Services	0.00	(487.90)	(487.90)
0440-Rentals	(373.00)	0.00	(373.00)
0530-Communication (Phone & Other)	(53.64)	(26.83)	(80.47)
0535-Postage Services	(77.68)	(18.98)	(96.66)
0550-Printing & Binding Services	0.00	(192.11)	(192.11)
0610-General Supplies	(3,481.27)	(1,131.14)	(4,612.41)
0613-Staff Food	0.00	(489.51)	(489.51)
0650-Supplies - Technology Related	(1,647.00)	857.27	(789.73)
0810-Dues and Fees	0.00	0.00	0.00
Expenditure Totals	(5,632.59)	(1,489.20)	(7,121.79)

Principals Cash and Activity Reports for
the Month of September

Details for Vista

Vista	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	75,326.00	1,109.09	0.00	(3,420.25)	73,014.84
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	666.09	666.09		
1920-Donations	1,481.94	443.00	1,924.94		
Receipt Totals	1,481.94	1,109.09	2,591.03		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	17,018.00	0.00	17,018.00		
Transfer Totals	17,018.00	0.00	17,018.00		
Expenditures	Thru 08/31	In September	Thru 09/30		
0330-Employee Training & Devel	0.00	(399.00)	(399.00)		
0350-Technical Services	(105.00)	0.00	(105.00)		
0440-Rentals	0.00	(24.95)	(24.95)		
0518-Stdnt Day Travel/Field Trips	0.00	(918.50)	(918.50)		
0530-Communication (Phone & Other)	(86.78)	(43.42)	(130.20)		
0535-Postage Services	(85.43)	(9.85)	(95.28)		
0550-Printing & Binding Services	0.00	(266.00)	(266.00)		
0610-General Supplies	(3,814.90)	(1,317.77)	(5,132.67)		
0612-Stdnt Noninstructional Food	(98.58)	(46.76)	(145.34)		
0613-Staff Food	0.00	0.00	0.00		
0642-Textbooks (Electronic/Online)	0.00	0.00	0.00		
0650-Supplies - Technology Related	(645.45)	(361.00)	(1,006.45)		
0810-Dues and Fees	0.00	0.00	0.00		
0890-Misc Expenditures	0.00	(33.00)	(33.00)		
Expenditure Totals	(4,836.14)	(3,420.25)	(8,256.39)		

Principals Cash and Activity Reports for
the Month of September

Details for Olene Walker Elementary

Olene Walker Elementary	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	21,054.79	3,519.43	0.00	(357.66)	24,216.56

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	137.94	137.94
1750-Revenue from Enterprise Activi	1,208.95	470.49	1,679.44
1920-Donations	427.00	2,911.00	3,338.00
Receipt Totals	1,635.95	3,519.43	5,155.38

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	21,373.00	0.00	21,373.00
Transfer Totals	21,373.00	0.00	21,373.00

Expenditures	Thru 08/31	In September	Thru 09/30
0440-Rentals	(396.00)	0.00	(396.00)
0530-Communication (Phone & Other)	(107.26)	(53.66)	(160.92)
0535-Postage Services	0.00	0.00	0.00
0550-Printing & Binding Services	0.00	0.00	0.00
0610-General Supplies	0.00	(304.00)	(304.00)
0613-Staff Food	(24.19)	0.00	(24.19)
Expenditure Totals	(527.45)	(357.66)	(885.11)

Principals Cash and Activity Reports for
the Month of September

Details for West Kearns

West Kearns	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	45,963.50	396.81	0.00	(1,765.69)	44,594.62
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	396.81	396.81		
1770-School Fundraiser	0.00	0.00	0.00		
Receipt Totals	0.00	396.81	396.81		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	16,549.00	0.00	16,549.00		
Transfer Totals	16,549.00	0.00	16,549.00		
Expenditures	Thru 08/31	In September	Thru 09/30		
0320-Professional Educational Svcs	0.00	(200.00)	(200.00)		
0350-Technical Services	(1,056.00)	0.00	(1,056.00)		
0440-Rentals	(373.00)	0.00	(373.00)		
0530-Communication (Phone & Other)	(130.18)	(65.13)	(195.31)		
0535-Postage Services	(73.85)	(17.41)	(91.26)		
0610-General Supplies	(1,165.67)	(764.27)	(1,929.94)		
0613-Staff Food	0.00	0.00	0.00		
0644-Library Books (Physical)	0.00	0.00	0.00		
0650-Supplies - Technology Related	0.00	(637.83)	(637.83)		
0890-Misc Expenditures	0.00	(81.05)	(81.05)		
Expenditure Totals	(2,798.70)	(1,765.69)	(4,564.39)		

Principals Cash and Activity Reports for
the Month of September

Details for West Valley Elementary

West Valley Elementary	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	26,816.01	13,661.62	0.00	(3,063.82)	37,413.81
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	249.76	249.76		
1920-Donations	536.54	13,411.86	13,948.40		
Receipt Totals	536.54	13,661.62	14,198.16		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	23,550.50	0.00	23,550.50		
Transfer Totals	23,550.50	0.00	23,550.50		
Expenditures	Thru 08/31	In September	Thru 09/30		
0350-Technical Services	0.00	(135.00)	(135.00)		
0440-Rentals	(466.97)	(128.46)	(595.43)		
0518-Stdnt Day Travel/Field Trips	0.00	(550.00)	(550.00)		
0530-Communication (Phone & Other)	(194.04)	(97.08)	(291.12)		
0535-Postage Services	(17.36)	(6.52)	(23.88)		
0550-Printing & Binding Services	0.00	(374.25)	(374.25)		
0610-General Supplies	(10,580.45)	(1,606.61)	(12,187.06)		
0612-Stdnt Noninstructional Food	0.00	(62.58)	(62.58)		
0613-Staff Food	0.00	(18.32)	(18.32)		
0650-Supplies - Technology Related	(12.99)	(85.00)	(97.99)		
0680-Maintenance Supplies	0.00	0.00	0.00		
Expenditure Totals	(11,271.81)	(3,063.82)	(14,335.63)		

Principals Cash and Activity Reports for
the Month of September

Details for Western Hills

Western Hills	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	(1,365.63)	(5.66)	1,365.63	0.00	(5.66)
Receipts					
		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	(5.66)	(5.66)	
Receipt Totals		0.00	(5.66)	(5.66)	
Transfers					
		Thru 08/31	In September	Thru 09/30	
5200-Trx (in)out - Other		0.00	1,365.63	1,365.63	
Transfer Totals		0.00	1,365.63	1,365.63	
Expenditures					
		Thru 08/31	In September	Thru 09/30	
Expenditure Totals					

Principals Cash and Activity Reports for
the Month of September

Details for Whittier

Whittier	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	42,934.31	377.54	0.00	(5,709.82)	37,602.03
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	377.54	377.54		
1920-Donations	88.32	0.00	88.32		
Receipt Totals	88.32	377.54	465.86		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	14,773.50	0.00	14,773.50		
5220-Trx (in)out - Fd21 - InSchool	7,180.17	0.00	7,180.17		
5221-Trx (in)out - Fd21 - InSchool	(7,180.17)	0.00	(7,180.17)		
Transfer Totals	14,773.50	0.00	14,773.50		
Expenditures	Thru 08/31	In September	Thru 09/30		
0350-Technical Services	0.00	(554.60)	(554.60)		
0440-Rentals	0.00	(478.00)	(478.00)		
0535-Postage Services	(5.26)	(24.07)	(29.33)		
0550-Printing & Binding Services	0.00	(144.59)	(144.59)		
0580-Staff Travel/Per Diem	(1,575.40)	0.00	(1,575.40)		
0610-General Supplies	(1,881.13)	(2,483.87)	(4,365.00)		
0612-Stdnt Noninstructional Food	0.00	(136.60)	(136.60)		
0644-Library Books (Physical)	0.00	(91.15)	(91.15)		
0650-Supplies - Technology Related	0.00	(332.69)	(332.69)		
0810-Dues and Fees	0.00	(53.63)	(53.63)		
0890-Misc Expenditures	0.00	(1,410.62)	(1,410.62)		
Expenditure Totals	(3,461.79)	(5,709.82)	(9,171.61)		

Principals Cash and Activity Reports for
the Month of September

Details for Woodrow Wilson

Woodrow Wilson	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	33,745.39	300.73	0.00	(7,738.90)	26,307.22

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	300.73	300.73
1750-Revenue from Enterprise Activi	0.00	0.00	0.00
1920-Donations	0.00	0.00	0.00
Receipt Totals	0.00	300.73	300.73

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	13,333.00	0.00	13,333.00
Transfer Totals	13,333.00	0.00	13,333.00

Expenditures	Thru 08/31	In September	Thru 09/30
0136-Hourly-Teachers	0.00	(2,950.00)	(2,950.00)
0210-State Retirement	0.00	(618.44)	(618.44)
0220-Social Security	0.00	(219.87)	(219.87)
0270-Workers' Comp Medical Claims	0.00	(14.75)	(14.75)
0440-Rentals	(407.95)	(34.95)	(442.90)
0530-Communication (Phone & Other)	(130.18)	(65.13)	(195.31)
0535-Postage Services	0.00	(126.72)	(126.72)
0550-Printing & Binding Services	0.00	0.00	0.00
0610-General Supplies	(5,357.60)	(1,633.04)	(6,990.64)
0644-Library Books (Physical)	0.00	0.00	0.00
0650-Supplies - Technology Related	0.00	(1,445.00)	(1,445.00)
0810-Dues and Fees	0.00	(631.00)	(631.00)
0890-Misc Expenditures	0.00	0.00	0.00
Expenditure Totals	(5,895.73)	(7,738.90)	(13,634.63)

Principals Cash and Activity Reports for
the Month of September

Details for Woodstock

Woodstock	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	51,335.64	978.71	0.00	(3,066.40)	49,247.95

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	433.71	433.71
1760-Student Fines	5.00	0.00	5.00
1920-Donations	0.00	545.00	545.00
Receipt Totals	5.00	978.71	983.71

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	19,363.00	0.00	19,363.00
Transfer Totals	19,363.00	0.00	19,363.00

Expenditures	Thru 08/31	In September	Thru 09/30
0345-Audit/Acctg/Other BusSvc	0.00	0.00	0.00
0350-Technical Services	0.00	0.00	0.00
0440-Rentals	(415.00)	0.00	(415.00)
0530-Communication (Phone & Other)	(194.04)	(97.08)	(291.12)
0535-Postage Services	(18.22)	(44.70)	(62.92)
0550-Printing & Binding Services	0.00	0.00	0.00
0610-General Supplies	(123.71)	(709.23)	(832.94)
0650-Supplies - Technology Related	0.00	(2,122.42)	(2,122.42)
0680-Maintenance Supplies	0.00	(9.97)	(9.97)
0890-Misc Expenditures	0.00	(83.00)	(83.00)
Expenditure Totals	(750.97)	(3,066.40)	(3,817.37)

Principals Cash and Activity Reports for
the Month of September

Details for G Wright Elementary

G Wright Elementary	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	46,858.72	703.38	0.00	(1,493.73)	46,068.37
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	395.38	395.38		
1920-Donations	840.00	308.00	1,148.00		
Receipt Totals	840.00	703.38	1,543.38		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	16,247.50	0.00	16,247.50		
5220-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00		
5221-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00		
Transfer Totals	16,247.50	0.00	16,247.50		
Expenditures	Thru 08/31	In September	Thru 09/30		
0440-Rentals	(373.00)	0.00	(373.00)		
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00		
0530-Communication (Phone & Other)	(50.34)	(26.83)	(77.17)		
0535-Postage Services	0.00	0.00	0.00		
0550-Printing & Binding Services	0.00	0.00	0.00		
0610-General Supplies	(610.95)	(753.57)	(1,364.52)		
0612-Stdnt Noninstructional Food	0.00	(201.17)	(201.17)		
0644-Library Books (Physical)	0.00	0.00	0.00		
0650-Supplies - Technology Related	(330.05)	(387.57)	(717.62)		
0890-Misc Expenditures	0.00	(124.59)	(124.59)		
Expenditure Totals	(1,364.34)	(1,493.73)	(2,858.07)		

Principals Cash and Activity Reports for
the Month of September

**Granite School District
2024-25 Revenue Report
September 30, 2024**

	Approved Budget	Working Budget	Received Year to Date	Balance	% Received
<u>MAINTENANCE AND OPERATION FUND</u>					
<u>Local Revenues:</u>					
Property Taxes	\$ 181,269,401	\$ 181,269,401	\$ 3,048,251	\$ 178,221,150	1.68%
Fee-in-Lieu Revenue	7,454,454	7,454,454	1,369,358	6,085,096	18.37%
Interest Earnings	12,500,000	12,500,000	1,932,682	10,567,318	15.46%
Other Local Revenue	12,849,177	14,182,894	3,788,186	10,394,708	26.71%
Total Local Revenue	214,073,032	215,406,749	10,138,477	205,268,272	4.71%
<u>State Revenues:</u>					
Regular School Programs	180,933,847	180,933,847	46,408,617	134,525,230	25.65%
Professional Staff	24,057,650	24,057,650	6,014,412	18,043,238	25.00%
Restricted Basic School Programs	98,192,407	99,296,129	27,946,765	71,349,364	28.14%
Related to Basic Program	15,604,520	15,616,787	7,690,423	7,926,364	49.24%
Focused Populations	11,334,088	11,894,828	3,897,579	7,997,249	32.77%
Educator Supports	42,685,184	42,820,528	12,211,015	30,609,513	28.52%
Statewide Initiatives	42,736,216	45,419,404	19,772,732	25,646,672	43.53%
Local Guarantee Programs	24,128,024	24,128,024	6,265,035	17,862,989	25.97%
Non-MSP	3,497,131	5,371,083	713,080	4,658,003	13.28%
Non-USBE State Sources	4,342,357	4,953,687	1,278,090	3,675,597	25.80%
Total State Revenue	447,511,424	454,491,967	132,197,748	322,294,219	29.09%
<u>Federal Revenue:</u>					
Federal Revenue	49,400,981	56,908,485	1,334,315	55,574,170	2.34%
Total Federal Revenue	49,400,981	56,908,485	1,334,315	55,574,170	2.34%
Total Revenue M & O Fund	\$ 710,985,437	\$ 726,807,201	\$ 143,670,540	\$ 583,136,661	19.77%
<u>DISTRICT ACTIVITY FUND</u>					
<u>Local Revenue:</u>					
Student Fees	\$ 6,341,095	\$ 6,341,095	\$ 1,917,277	\$ 4,423,818	30.24%
Student Fundraising	2,505,500	2,505,500	790,424	1,715,076	31.55%
Other Local Revenue	4,995,000	4,995,000	1,025,650	3,969,350	20.53%
Total Revenue - District Activity	\$ 13,841,595	\$ 13,841,595	\$ 3,733,351	\$ 10,108,244	26.97%
<u>INCREMENTAL TAX FUND</u>					
<u>Local Revenue:</u>					
Property Taxes - Charter Levy	\$ 6,500,000	\$ 6,500,000	\$ -	\$ 6,500,000	0.00%
Property Taxes - CDRA Increment	14,500,000	14,500,000	-	14,500,000	0.00%
Total Revenue - Incremental Tax	\$ 21,000,000	\$ 21,000,000	\$ -	\$ 21,000,000	0.00%

**Granite School District
2024-25 Revenue Report
September 30, 2024**

	Approved Budget	Working Budget	Received Year to Date	Balance	% Received
<u>GRANITE EDUCATION FOUNDATION</u>					
<u>Local Revenue:</u>					
Interest Earnings	\$ 100,000	\$ 100,000	\$ -	\$ 100,000	0.00%
Donations	1,500,000	1,500,000	-	1,500,000	0.00%
Total Revenue - Granite Ed Found	<u>\$ 1,600,000</u>	<u>\$ 1,600,000</u>	<u>\$ -</u>	<u>\$ 1,600,000</u>	<u>0.00%</u>
<u>CAPITAL OUTLAY FUND</u>					
<u>Revenue:</u>					
Property Taxes	\$ 80,241,135	\$ 80,241,135	\$ 1,825,148	\$ 78,415,987	2.27%
Interest Earnings	4,500,000	4,500,000	561,059	3,938,941	12.47%
Other Local Revenue	666,248	1,136,920	865,732	271,188	76.15%
State Revenue	2,175,917	2,609,527	66,535	2,542,992	2.55%
Federal Revenue	4,593,691	8,705,746	-	8,705,746	0.00%
Total Revenue - Capital Outlay	<u>\$ 92,176,991</u>	<u>\$ 97,193,328</u>	<u>\$ 3,318,474</u>	<u>\$ 93,874,854</u>	<u>3.41%</u>
<u>DEBT SERVICE FUND</u>					
<u>Revenue:</u>					
Property Taxes	\$ 33,462,074	\$ 33,462,074	\$ 545,630	\$ 32,916,444	1.63%
Fee-in-Lieu Revenue	1,376,081	1,376,081	245,112	1,130,969	17.81%
Interest Earnings	400,000	400,000	14,262	385,738	3.57%
Total Local Revenue	<u>35,238,155</u>	<u>35,238,155</u>	<u>805,004</u>	<u>34,433,151</u>	<u>2.28%</u>
Total Revenue - Debt Service	<u>\$ 35,238,155</u>	<u>\$ 35,238,155</u>	<u>\$ 805,004</u>	<u>\$ 34,433,151</u>	<u>2.28%</u>

**Granite School District
2024-25 Revenue Report
September 30, 2024**

	Approved Budget	Working Budget	Received Year to Date	Balance	% Received
<u>SCHOOL LUNCH FUND</u>					
<u>Local Revenue:</u>					
Interest Earnings	\$ 1,500,000	\$ 1,500,000	\$ 202,495	\$ 1,297,505	13.50%
Sales to Students	2,000,000	2,000,000	14,119	1,985,881	0.71%
Sales to Adults	150,000	150,000	1,311	148,689	0.87%
Other Local Revenue	442,000	442,000	48,382	393,618	10.95%
Total Local Revenue	4,092,000	4,092,000	266,307	3,825,693	6.51%
<u>State Revenue:</u>					
State School Lunch Revenue	5,500,000	5,500,000	267,802	5,232,198	4.87%
Total State Revenue	5,500,000	5,500,000	267,802	5,232,198	4.87%
<u>Federal Revenue:</u>					
Federal Revenue	22,302,350	22,530,859	1,410,052	21,120,807	6.26%
Total Federal Revenue	22,302,350	22,530,859	1,410,052	21,120,807	6.26%
Total Revenue - School Lunch Fund	\$ 31,894,350	\$ 32,122,859	\$ 1,944,161	\$ 30,178,698	6.05%
<u>PRINTING AND GRAPHICS SERVICE FUND</u>					
<u>Local Revenue:</u>					
Interest Earnings	\$ 2,631	\$ 2,631	\$ (614)	\$ 3,245	-23.34%
Printing Revenue	775,000	775,000	171,705	603,295	22.16%
Total Revenue - Print & Graphics Fd	\$ 777,631	\$ 777,631	\$ 171,091	\$ 606,540	22.00%
<u>EMPLOYEE BENEFITS SELF-INSURANCE FUND</u>					
<u>Local Revenue:</u>					
Interest Earnings	\$ 800,000	\$ 800,000	\$ 231,064	\$ 568,936	28.88%
Medical Premiums	81,401,055	81,401,056	9,020,937	72,380,119	11.08%
Unemploy & Work Comp Premiums	2,277,972	2,277,972	270,408	2,007,564	11.87%
Other Local Revenue	100,000	100,000	18,545	81,455	18.55%
Total Revenue - Self-Insurance Fund	\$ 84,579,027	\$ 84,579,028	\$ 9,540,954	\$ 75,038,074	11.28%

**Granite School District
2024-25 Expenditure Report
September 30, 2024**

	Approved Budget	Working Budget	Expended Year to Date	Balance	% Expended
<u>MAINTENANCE AND OPERATION FUND</u>					
<u>Salaries:</u>					
District Administrative Salaries	\$ 10,462,730	\$ 10,604,166	\$ 2,560,673	\$ 8,043,493	24.15%
School Administrative Salaries	24,668,650	25,136,392	5,680,826	19,455,566	22.60%
Teachers & Substitutes	260,427,133	260,934,840	22,787,805	238,147,035	8.73%
Other Certificated Salaries	34,193,267	35,184,073	3,024,088	32,159,985	8.60%
Office Salaries	18,272,889	18,838,595	3,471,116	15,367,479	18.43%
Para-Professional Salaries	31,358,407	35,339,115	3,928,300	31,410,815	11.12%
Student Transportation Salaries	8,304,552	8,308,853	950,603	7,358,250	11.44%
Operation & Maintenance Salaries	35,144,889	35,124,111	8,410,239	26,713,872	23.94%
Other Salaries	5,200,382	5,370,446	925,585	4,444,861	17.23%
Total Salaries	428,032,899	434,840,591	51,739,235	383,101,356	11.90%
<u>Employee Benefits:</u>					
State Retirement	85,422,237	86,426,053	10,177,870	76,248,183	11.78%
Social Security	32,643,129	32,975,412	3,838,180	29,137,232	11.64%
Health Insurance	67,563,207	68,417,267	7,399,856	61,017,411	10.82%
Other Employee Benefits	9,724,852	9,711,447	4,934,878	4,776,569	50.82%
Total Benefits	195,353,425	197,530,179	26,350,784	171,179,395	13.34%
<u>Purchased Services:</u>					
Purchased Technical Services	12,959,572	13,878,296	3,360,894	10,517,402	24.22%
Purchased Property Services	6,461,287	6,608,491	1,956,381	4,652,110	29.60%
Liability & Property Insurance	4,099,001	4,134,580	2,321,332	1,813,248	56.14%
Telephone	1,040,281	1,050,665	222,154	828,511	21.14%
Other Purchased Services	2,481,079	2,605,401	316,923	2,288,478	12.16%
Total Purchased Services	27,041,220	28,277,433	8,177,684	20,099,749	28.92%
<u>Supplies & Equipment:</u>					
Supplies	15,383,559	20,610,547	1,247,601	19,362,946	6.05%
Motor Fuel	2,025,200	2,100,425	205,807	1,894,618	9.80%
Natural Gas	7,758,338	7,758,338	291,382	7,466,956	3.76%
Electricity	10,745,508	10,745,508	2,905,513	7,839,995	27.04%
Textbooks	5,437,503	7,792,548	5,323,247	2,469,301	68.31%
Library Books	192,833	194,594	21,437	173,157	11.02%
Supplies - Technology Related	13,017,344	10,691,540	2,807,242	7,884,298	26.26%
Supplies - Maintenance & Custodial	4,565,991	4,790,265	1,104,382	3,685,883	23.05%
Equipment	347,450	630,999	242,585	388,414	38.44%
Total Supplies & Equipment	59,473,726	65,314,764	14,149,196	51,165,568	21.66%
<u>Other:</u>					
Other Expenditures	226,827	266,819	78,072	188,747	29.26%
Total Property and Other	226,827	266,819	78,072	188,747	29.26%
Total Expenditures - M & O Fund	\$ 710,128,097	\$ 726,229,786	\$ 100,494,971	\$ 625,734,815	13.84%

25% of the fiscal year has been completed
18% of the traditional school calendar has been completed
8% of most school employee contracts have been paid

**Granite School District
2024-25 Expenditure Report
September 30, 2024**

	Approved Budget	Working Budget	Expended Year to Date	Balance	% Expended
<u>DISTRICT ACTIVITY FUND</u>					
Salaries	\$ 1,358,189	\$ 1,358,189	\$ 200,267	\$ 1,157,922	14.75%
Benefits	287,404	287,404	38,430	248,974	13.37%
Professional Services	4,572,200	4,572,200	872,452	3,699,748	19.08%
Property Services	567,000	567,000	93,448	473,552	16.48%
Other Purchased Services	5,426,160	5,426,160	419,181	5,006,979	7.73%
Supplies	7,674,800	7,674,800	1,210,811	6,463,989	15.78%
Equipment	114,480	114,480	24,627	89,853	21.51%
Other Expenditures	550,800	550,800	119,253	431,547	21.65%
Total Expenditures - District Activity	<u>\$ 20,551,033</u>	<u>\$ 20,551,033</u>	<u>\$ 2,978,469</u>	<u>\$ 17,572,564</u>	<u>14.49%</u>
<u>INCREMENTAL TAX FUND</u>					
Taxes Remitted to Other Agencies	21,000,000	21,000,000	-	21,000,000	0.00%
Total Expenditures - Incremental Tax	<u>\$ 21,000,000</u>	<u>\$ 21,000,000</u>	<u>\$ -</u>	<u>\$ 21,000,000</u>	<u>0.00%</u>
<u>GRANITE EDUCATION FOUNDATION</u>					
Salaries	\$ 508,626	\$ 511,450	\$ 123,670	\$ 387,780	24.18%
Benefits	219,740	219,371	54,027	165,344	24.63%
Contracted Services	666,930	666,930	188	666,742	0.03%
Supplies	484,900	484,900	2,697	482,203	0.56%
Equipment	100,000	100,000	-	100,000	0.00%
Other expenditures	286,100	286,100	-	286,100	0.00%
Total Expenditures - GEF	<u>\$ 2,266,296</u>	<u>\$ 2,268,751</u>	<u>\$ 180,582</u>	<u>\$ 2,088,169</u>	<u>7.96%</u>
<u>CAPITAL OUTLAY FUND:</u>					
Salaries	\$ 74,250	\$ 193,224	\$ 25,687	\$ 167,537	13.29%
Benefits	23,270	43,422	4,760	38,662	10.96%
Purchased Services	8,064,082	10,089,257	2,952,640	7,136,617	29.27%
Construction Services	78,342,728	87,179,212	12,456,495	74,722,717	14.29%
Hard Surfacing	500,000	785,805	526,898	258,907	67.05%
Playgrounds	500,000	526,227	11,983	514,244	2.28%
Landscaping	625,000	1,025,273	2,209	1,023,064	0.22%
Re-roofing	500,000	2,789,155	1,486,959	1,302,196	53.31%
Relocatables	600,000	615,950	168,720	447,230	27.39%
Mechanical Systems	4,793,469	7,700,036	2,850,863	4,849,173	37.02%
Electrical Systems	366,000	434,352	61,893	372,459	14.25%
Remodeling	3,000,000	3,041,636	49,208	2,992,428	1.62%
Other Purchased Property Services	1,563,515	3,227,551	1,350,117	1,877,434	41.83%
Supplies	10,485,150	14,714,210	3,361,640	11,352,570	22.85%
Site Purchases	1,500,000	1,500,000	423,121	1,076,879	28.21%
Equipment	75,000	1,013,066	320,264	692,802	31.61%
School Buses	1,000,000	900,000	-	900,000	0.00%
Non-Bus Vehicles	697,000	921,776	51,854	869,922	5.63%
Total Expenditures - Cap Outlay Fd	<u>\$ 112,709,464</u>	<u>\$ 136,700,152</u>	<u>\$ 26,105,311</u>	<u>\$ 110,594,841</u>	<u>19.10%</u>

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8% of most school employee contracts have been paid

**Granite School District
2024-25 Expenditure Report
September 30, 2024**

	Approved Budget	Working Budget	Expended Year to Date	Balance	% Expended
<u>DEBT SERVICE FUND:</u>					
Paying Agent Fees	10,000	10,000	1,000	9,000	10.00%
Interest Payments	\$ 9,098,206	\$ 9,098,206	\$ -	\$ 9,098,206	0.00%
Principal Payments	24,455,000	24,455,000	-	24,455,000	0.00%
Total Expenditures - Debt Service	<u>\$ 33,563,206</u>	<u>\$ 33,563,206</u>	<u>\$ 1,000</u>	<u>\$ 33,562,206</u>	<u>0.00%</u>
<u>SCHOOL LUNCH FUND</u>					
Salaries	\$ 13,653,271	\$ 13,782,758	\$ 1,741,990	\$ 12,040,768	12.64%
Benefits	4,818,136	4,651,874	607,170	4,044,704	13.05%
Purchased Services	803,907	805,682	201,312	604,370	24.99%
Supplies	1,768,100	1,768,100	183,253	1,584,847	10.36%
Food	15,537,000	15,622,232	1,773,427	13,848,805	11.35%
Equipment	2,700,000	2,700,000	-	2,700,000	0.00%
Non-Bus Vehicles	400,000	400,000	-	400,000	0.00%
Other Expenditures	-	178,277	-	178,277	0.00%
Indirect Costs to M & O Fund	3,572,106	3,572,106	-	3,572,106	0.00%
Total Expenditures - School Lunch Fd	<u>\$ 43,252,520</u>	<u>\$ 43,481,029</u>	<u>\$ 4,507,152</u>	<u>\$ 38,973,877</u>	<u>10.37%</u>
<u>PRINTING AND GRAPHICS SERVICE FUND</u>					
Salaries	\$ 399,792	\$ 399,792	\$ 85,314	\$ 314,478	21.34%
Benefits	196,385	196,385	39,574	156,811	20.15%
Purchased Services	152,800	152,800	21,684	131,116	14.19%
Supplies	139,800	139,800	38,542	101,258	27.57%
Depreciation	90,544	90,544	-	90,544	0.00%
Total Expenditures - Print Service Fd	<u>\$ 979,321</u>	<u>\$ 979,321</u>	<u>\$ 185,114</u>	<u>\$ 794,207</u>	<u>18.90%</u>
<u>EMPLOYEE BENEFITS SELF-INSURANCE FUND</u>					
Salaries	\$ 274,494	\$ 276,864	\$ 68,457	\$ 208,407	24.73%
Benefits	110,618	132,997	48,996	84,001	36.84%
Medical Claims	73,543,755	73,543,755	17,011,986	56,531,769	23.13%
Medical Administration	4,420,671	4,420,671	981,368	3,439,303	22.20%
Medical Reinsurance	2,105,128	2,105,128	497,777	1,607,351	23.65%
Workers' Compensation Claims	1,101,372	1,101,372	461,340	640,032	41.89%
Unemployment Claims	175,000	175,000	25,383	149,617	14.50%
Contracted Services	3,287,436	3,288,031	564,929	2,723,102	17.18%
Supplies	17,980	17,384	919	16,465	5.29%
Total Expenditures - Self-Insurance	<u>\$ 85,036,454</u>	<u>\$ 85,061,202</u>	<u>\$ 19,661,155</u>	<u>\$ 65,400,047</u>	<u>23.11%</u>

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Business Administration

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Salt Lake City, UT 84115

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October 22, 2024

Superintendent Horsley
Granite School District
2500 S. State Street
Salt Lake City, Utah 84115

Dear Superintendent Horsley:

The Real Estate Committee has been approached by PacifiCorp, Rocky Mountain Power, with a request to purchase a permanent easement located along western edge of the soccer fields at Cyprus High School and the east side of Spencer Avenue. PacifiCorp needs the easement to support the electrical delivery system in the area. The Committee feels that selling this permanent easement to PacifiCorp is critical to support the power needs in the area.

The Real Estate Committee is seeking Granite Board of Education approval for this transaction.



Todd Hauber
Business Administrator



Steven Thompson
Associate Director
Risk & Property Management



November 5, 2024

Benjamin Horsley, Superintendent
Granite School District
2500 South State Street
Salt Lake City, UT 84115-3110

Dear Superintendent Horsley,

As a consent agenda item at the November 12, 2024, Board of Education meeting, I request the Board approve the following amendments to the 2024-2025 School LAND Trust Plans:

- Skyline High School
 - Due to salary expenses being lower than planned, Skyline can utilize the funds to hire an hourly counselor and more paraeducators.
 - Approved by the School Community Council on 10/17/2024.
- Thomas Jefferson, Jr. High School
 - Added an action step to change from funding a RISE teacher to funding extra periods and general teachers to lower class sizes for all classrooms. Funding amounts did not change.
 - Approved by the School Community Council on 10/15/2024.
- West Lake Jr. High School
 - No longer funding an instructional coach. Moving the funds to expendable items for instruction and parent events.
 - Approved by the School Community Council on 09/05/2024.

Sincerely,

Dr. Aaron R. Wilson

Dr. Aaron R Wilson
Director
Organizational Effectiveness



November 5, 2024

Superintendent Benjamin Horsley
Granite School District
2500 South State Street
Salt Lake City, UT 84115

Dear Superintendent Horsley:

As an action item during the November 12, 2024, Board of Education Meeting, I recommend the approval of an administrative appointment which will be provided to board members prior to the meeting.

Should there be any questions regarding the appointment, please contact me by 1:00 p.m. on Tuesday, November 12, 2024.

Sincerely,

A handwritten signature in black ink, appearing to read "John Welburn". The signature is fluid and cursive, with a long horizontal stroke at the end.

John Welburn
Assistant Superintendent
School Leadership & Improvement Services

ej



Support Services
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November 5, 2024

Superintendent Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

SUBJECT: Enrollment Report

Dear Superintendent Horsley,

At the upcoming Board of Education meeting on November 12, 2024, Steve Hogan, Director of Planning and Boundaries, will present an overview of the district's annual enrollment report as an informational item.

The report will summarize the district's overall enrollment decline, with insights into how this trend is affecting elementary, junior high, and high school levels differently. Each level is experiencing unique impacts, and the declines are not following a linear pattern. This presentation will provide valuable context and data to help guide future planning and decision-making.

Respectfully,

A handwritten signature in blue ink, appearing to read "D Adams", is written over a light blue horizontal line.

Donald Adams
Assistant Superintendent, Support Services

dp

Enrollment Report

November 2024



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Agenda

1. Three-year Enrollment Summary
2. Individual Schools
3. Twenty-Year Enrollment



Three-Year Enrollment Summary

	1-Oct-22	1-Oct-23	1-Oct-24
Elementary	26,452	25,869	24,761
Junior High	12,139	11,961	11,449
High School	20,004	20,028	19,336
Totals	58,595	57,858	55,546

2024 enrollment compared to 2023 -2,312

2024 enrollment compared to 2022 -3,049

Elementary Enrollment

School	Enrollment 10-1-2023	Enrollment 10-1-2024	Variance	Greater Than 5%
Academy Park	341	307	34	10%
Arcadia	399	378	21	5%
Armstrong	667	649	18	
Bacchus	332	315	17	5%
Beehive	438	426	12	
Bennion Elementary	407	409	2	
Bridger	302	298	4	
Copper Hills	407	391	16	
Cottonwood Elementary	343	340	3	
Crestview	489	466	23	
Diamond Ridge	515	483	32	6%
Driggs	448	437	11	
Eastwood	282	271	11	
Elk Run	640	673	33	5%
Farnsworth	431	385	46	11%

Elementary Enrollment

School	Enrollment 10-1-2023	Enrollment 10-1-2024	Variance	Greater Than 5%
Fox Hills	548	553	5	
Fremont	313	304	9	
Frost	314	295	19	6%
Gourley	411	386	25	6%
Granger Elementary	625	653	28	
Hillsdale	529	511	18	
Hillside	434	417	17	
Hunter Elementary	440	415	25	6%
Jackling	387	353	34	9%
Lake Ridge	398	409	11	
Lincoln	423	418	5	
Magna	514	516	2	
Monroe	467 ²⁴⁴	475	8	
Morningside	585	567	18	

Elementary Enrollment

School	Enrollment 10-1-2023	Enrollment 10-1-2024	Variance	Greater Than 5%
Moss	487	505	18	
Oakridge	300	279	21	7%
Oakwood	543	532	11	
Orchard	465	408	57	12%
Penn	666	615	51	8%
Pioneer	431	383	48	11%
Pleasant Green	440	412	28	6%
Plymouth	511	499	12	
Redwood	474	465	9	
Rolling Meadows	463	398	65	14%
Rosecrest	294	300	6	
Silver Hills	302	362	60	20%
Smith	553 ²⁴⁵	496	57	10%
South Kearns	413	457	44	11%

Elementary Enrollment

School	Enrollment 10-1-2023	Enrollment 10-1-2024	Variance	Greater Than 5%
Stansbury	578	542	36	6%
Taylorville Elementary	393	363	30	8%
Truman	280	250	30	11%
Upland Terrace	476	396	80	17%
Valley Crest	445	459	14	
Vista	508	490	18	
Walker	638	674	36	6%
West Kearns	494	489	5	
West Valley	703	691	12	
Western Hills	281	0	281	100%
Whittier	441	383	58	13%
Wilson	398	382	16	
Woodstock	578 ²⁴⁶	566	12	
Wright	485	465	20	
Totals – Elementary	26,452	24,761	1691	6%

★ Western Hills closed starting Fall 2024

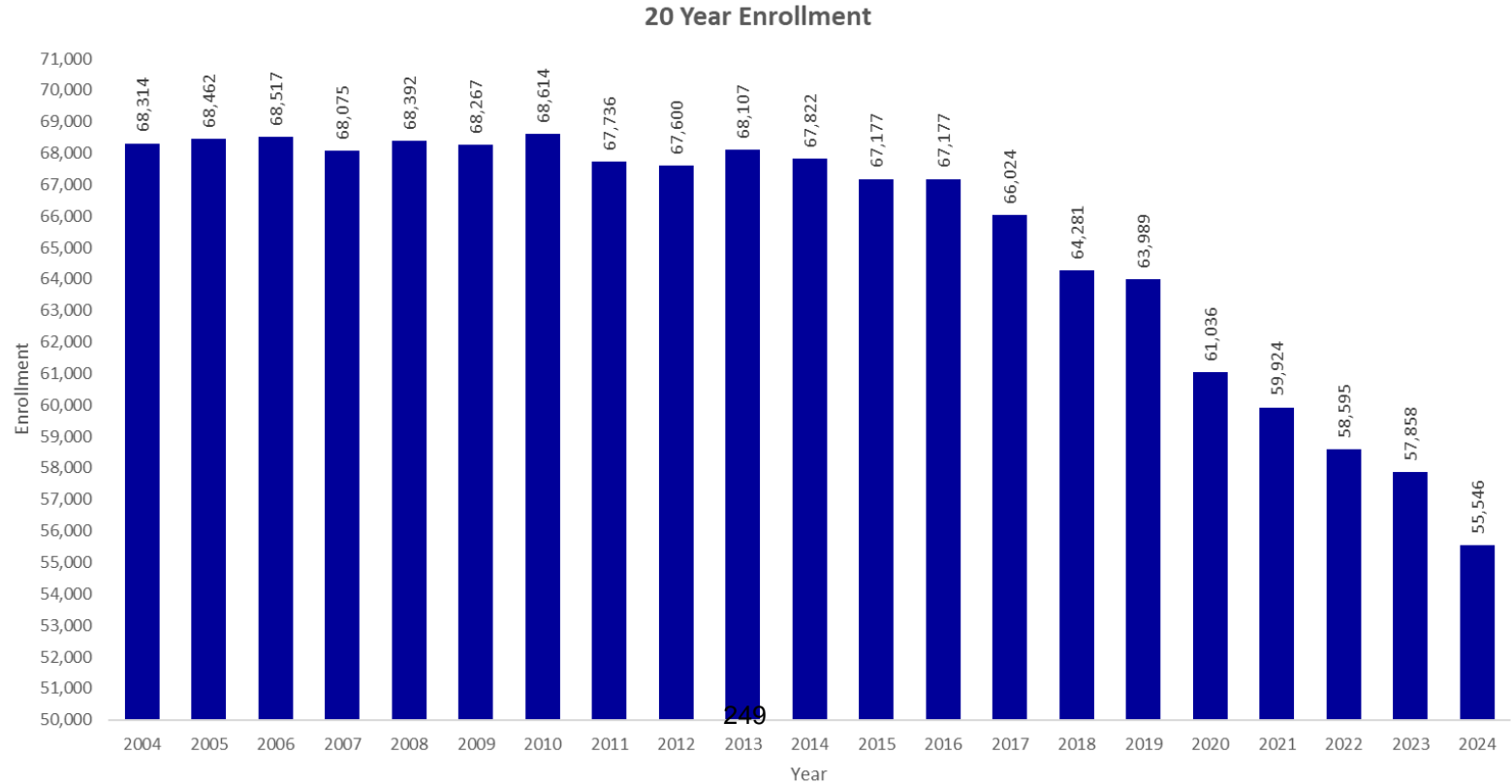
Junior High Enrollment

School	Enrollment 10-1-2023	Enrollment 10-1-2024	Variance	Greater Than 5%
Bennion Jr.	1,019	1,000	19	
Bonneville Jr.	624	620	4	
Churchill Jr.	534	522	12	
Eisenhower Jr.	1,062	998	64	6%
Evergreen Jr.	638	608	30	
Granite Park Jr.	807	801	6	
Hunter Jr.	743	656	87	12%
Jefferson Jr.	963	890	73	8%
Kearns Jr.	793	705	88	11%
Kennedy Jr.	834	760	74	9%
Matheson Jr.	1,063	1,014	49	
Olympus Jr.	791	808	17	
Valley Jr.	569	536	33	6%
Wasatch Jr	843	804	9	
West Lake Jr.	708	727	19	
Totals – Junior High	12,139	11,449	690	6%

Senior High Enrollment (Including Granite Connection)

School	Enrollment 10-1-2023	Enrollment 10-1-2024	Variance	Greater Than 5%
Cottonwood High	1,585	1,430	155	10%
Cyprus High	2,709	2,713	4	
Granger High	3,497	3,237	260	7%
Granite Connection High	210	249	39	19%
Hunter High	2,593	2,452	141	5%
Kearns High	2,394	2,286	108	
Olympus High	2,118	2,147	29	
Skyline High	2,122	2,179	57	
Taylorville High	2,776	2,643	133	
Totals – High School	20,004	19,336	668	

20-Year Enrollment



October 1 Projections from the USBE

October 1 Enrollments and Projections					
October 1, 2024	Change	% Change	October 1, 2025 (CDC Projections)	Change	% Change
FY25			FY26		
57,038	(1,274)	-2.2%	56,000	(1,038)	-1.8%

Districtwide Draft Forecast from MGT

Districtwide Resident Forecast					
Current	Forecasted				
2024	2025	2026	2027	2028	2029
58,639	57,254	55,625	54,039	52,584	51,298
-1.9%	-2.4%	-2.8%	-2.9%	-2.7%	-2.4%



*****NOTICE*****
November 1, 2024

Per state code, two *public hearings* will be held regarding the 2024 *Population Analysis Studies* where there will be discussion and a vote on the following recommendations.

- A proposed school closure (Orchard Elementary) with boundary adjustments to Copper Hills, Whittier, and Wright elementary schools. [Proposed Orchard closure map \(PDF\)](#)
- A proposed school closure (Redwood Elementary) with boundary adjustments to Granger, Stansbury, and Wilson elementary schools. [Proposed Redwood closure map \(PDF\)](#)
- A proposed school closure (Valley Crest Elementary) with boundary adjustments to Armstrong and Monroe elementary schools. [Proposed Valley Crest closure map-new Monroe Boundary \(PDF\)](#)
- A proposed school opening of a DLI Spanish Magnet School at the current Valley Crest campus. [Proposed DLI Spanish Magnet school map and info \(PDF\)](#)
- Other boundary adjustments include:
 - Portions of Pleasant Green Elementary to Lake Ridge Elementary [map \(PDF\)](#)
 - Portions of Redwood and Walker to Lincoln and Wilson Elementary schools. [Map \(PDF\)](#)
- The DLI programs at Hillsdale and Monroe will be discontinued as a result of the above changes. [Proposed DLI Spanish Magnet school map and info \(PDF\)](#)
- Secondary boundary changes include: (click link for maps)
 - [portions of West Lake Junior / Granger High to Hunter Junior / Hunter High School – map \(PDF\)](#).
 - [portions of Granite Park Junior to Valley Junior - map \(PDF\)](#).
 - [portions of Matheson Junior to Hunter Junior - map \(PDF\)](#).

Additional context and information can be found on our [2024 Population Analysis Studies & Data](#) web page. [Full map of 3500 S Corridor Study Proposals \(PDF\)](#)

The first public hearing will be held at the Granite School District Board of Education meeting on November 12, 2024, at 7:00 p.m. in Auditorium A of the Granite Education Center, at 2500 South State Street in South Salt Lake City.

A second public hearing will be held at the Granite School District Board of Education meeting on December 10, 2024, at 7:00 p.m. in Auditorium A of the Granite Education Center, at 2500 South State Street in South Salt Lake City.



Support Services
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November 5, 2024

Superintendent Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

SUBJECT: Population Analysis Committee Recommendation

Superintendent Horsley and members of the Board of Education,

As part of the required public hearing process for school boundary changes and closures, at the November 12, 2024, Board of Education meeting, Steve Hogan, Director of Planning and Boundaries, will present recommendations on the Population and Boundary Study for the 3500 S. area. As the Board is aware, this is a large and complex study involving multiple schools, many of which are impacted by dual immersion language programs. This is the first of two hearings that will take place on boundary changes and closures, with the second and final hearing occurring in December.

In this presentation, Steve Hogan will present the PAC's formal recommendations for boundary changes, school closures, and feeder pattern changes alongside the rationale for each adjustment.

We look forward to discussing these recommendations further and appreciate your continued support as we navigate this important decision-making process. We ask that the Board provide direction as to the recommended study by motion and vote.

Respectfully,

A handwritten signature in blue ink, appearing to read "Donald Adams".

Donald Adams
Assistant Superintendent, Support Services

dp

3500 S. Corridor Study

November 2024 Board Meeting



Agenda



1. Process
2. Overview Map
3. Orchard
4. Redwood
5. DLI
6. Motions

WHEN and HOW? - The Process



Complexity of This Year's Study

- ~ 25 Schools involved
- Brockbank reopening
- New Cyprus opening
- Reconfiguration decided Dec '23 but implemented '25
- Boundary changes decided Dec '23 but implemented '25
- Spanish DLI Magnet school and other DLI changes
- 3 school closures
- Other boundary and feeder pattern changes
- Transportation issues more challenging than ever

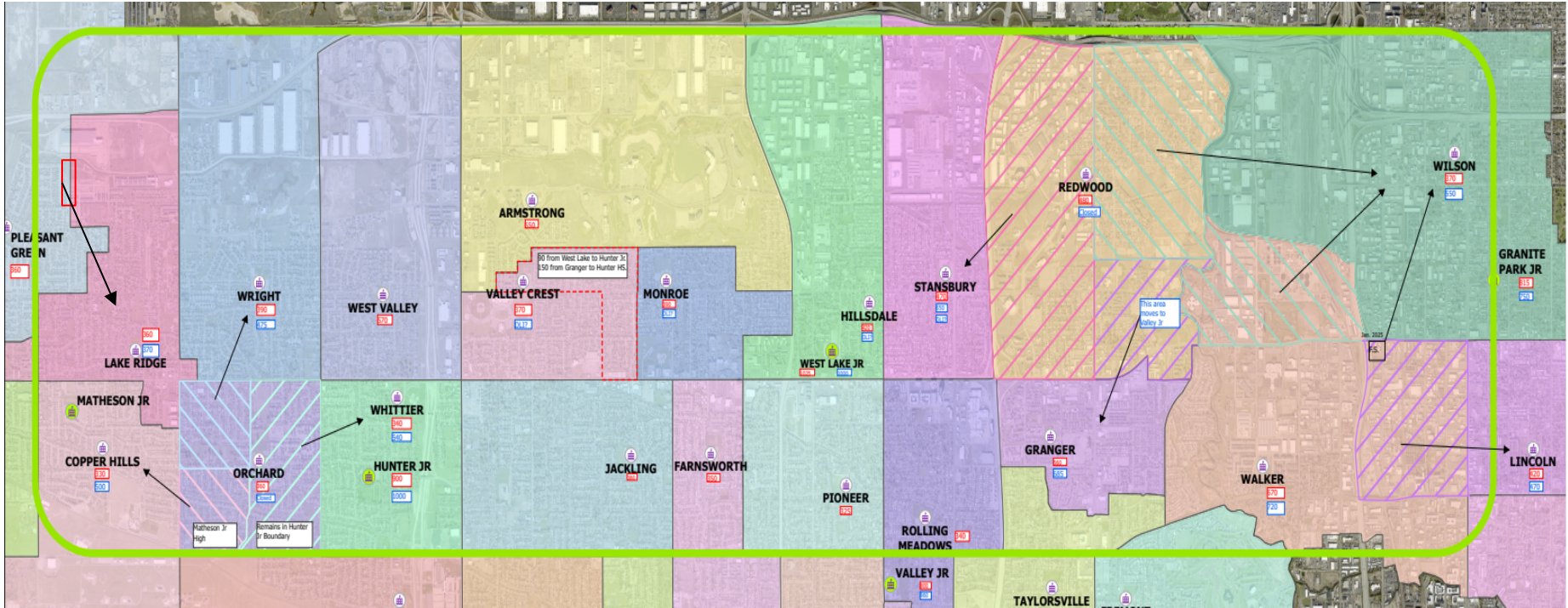
Highlights of Patron Outreach Efforts

- **Board approval in Feb 2024**
- **Mass email to March 20 meeting**
- **SCC open house**
- **Posters at all schools for open houses**
- **April 10 & 11 public open houses**
- **WVC, Magna, Kearns and SSLC city council meetings**
- **Orchard open house**
- **Orchard SCC and employee Q&A**
- **Orchard Spanish-only Q&A**
- **Redwood open house**
- **Redwood Spanish-only Q&A**
- **Granger Council PTA meeting**
- **All meeting Videos posted to GSD Boundary Study Website**

Highlights of Patron Outreach Efforts(2)

- **Open houses at Granger High and Hunter Jr, Sept 11&12**
- **DLI open house meetings at Stansbury, Monroe, Hillsdale and Valleycrest**
- **Three different DLI Surveys**
- **Postcards and emails to advertise meetings**
- **Updated posters at schools in fall**
- **SCC meetings with impacted schools**
- **Yard signs at schools advertising Board Meetings**
- **Public Notice website**
- **All up-to-date info and videos posted on Boundaries website**

Full Map – 3500 S. Corridor Study

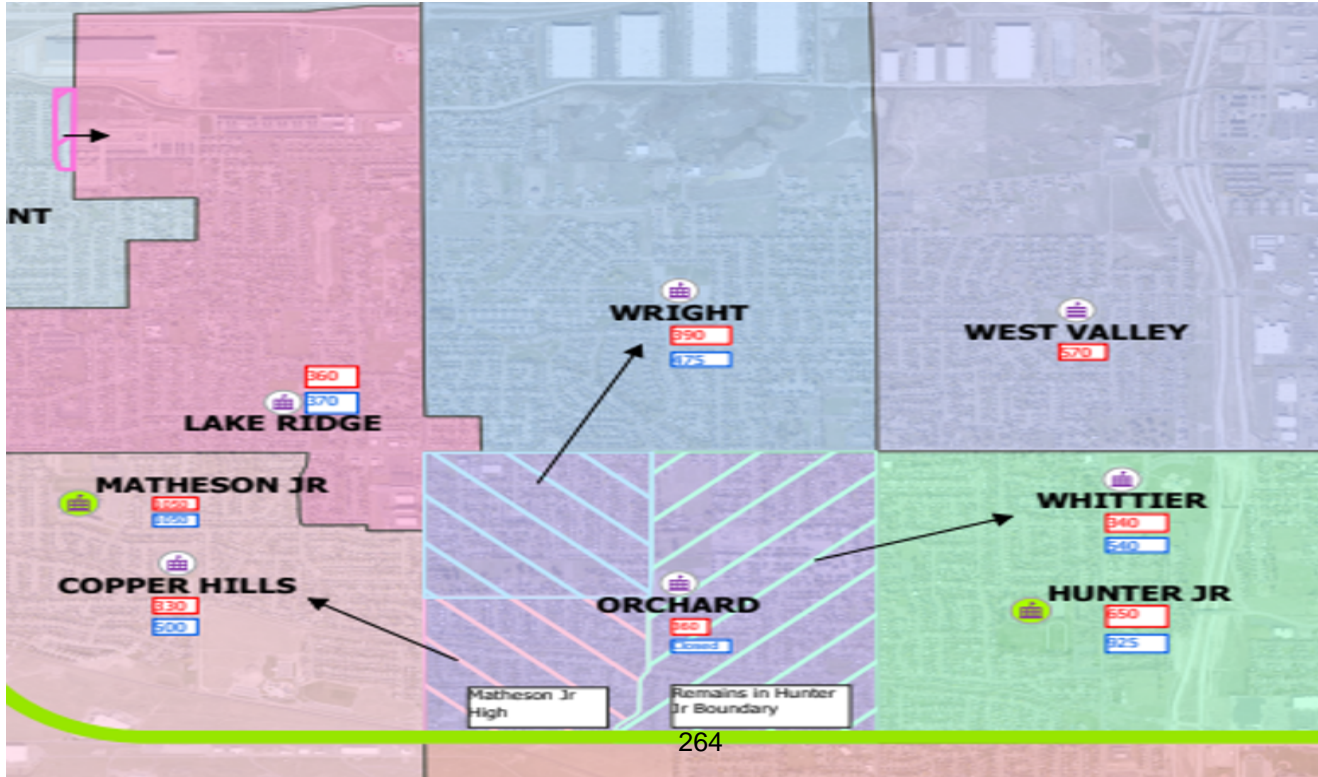


Sinbad Way from Pleasant Green to Lake Ridge

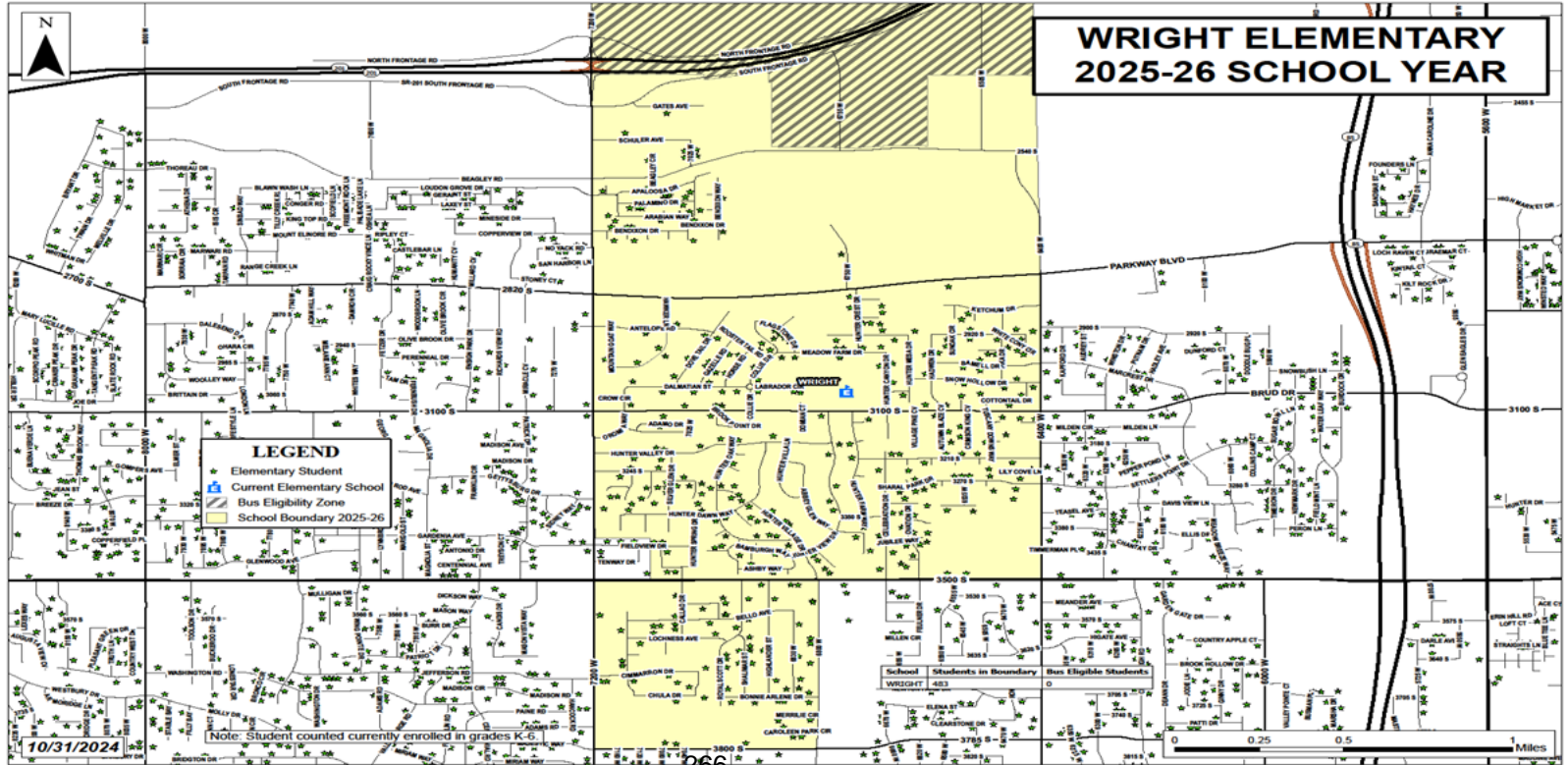


Potential Orchard Closure and Boundary Adjustments

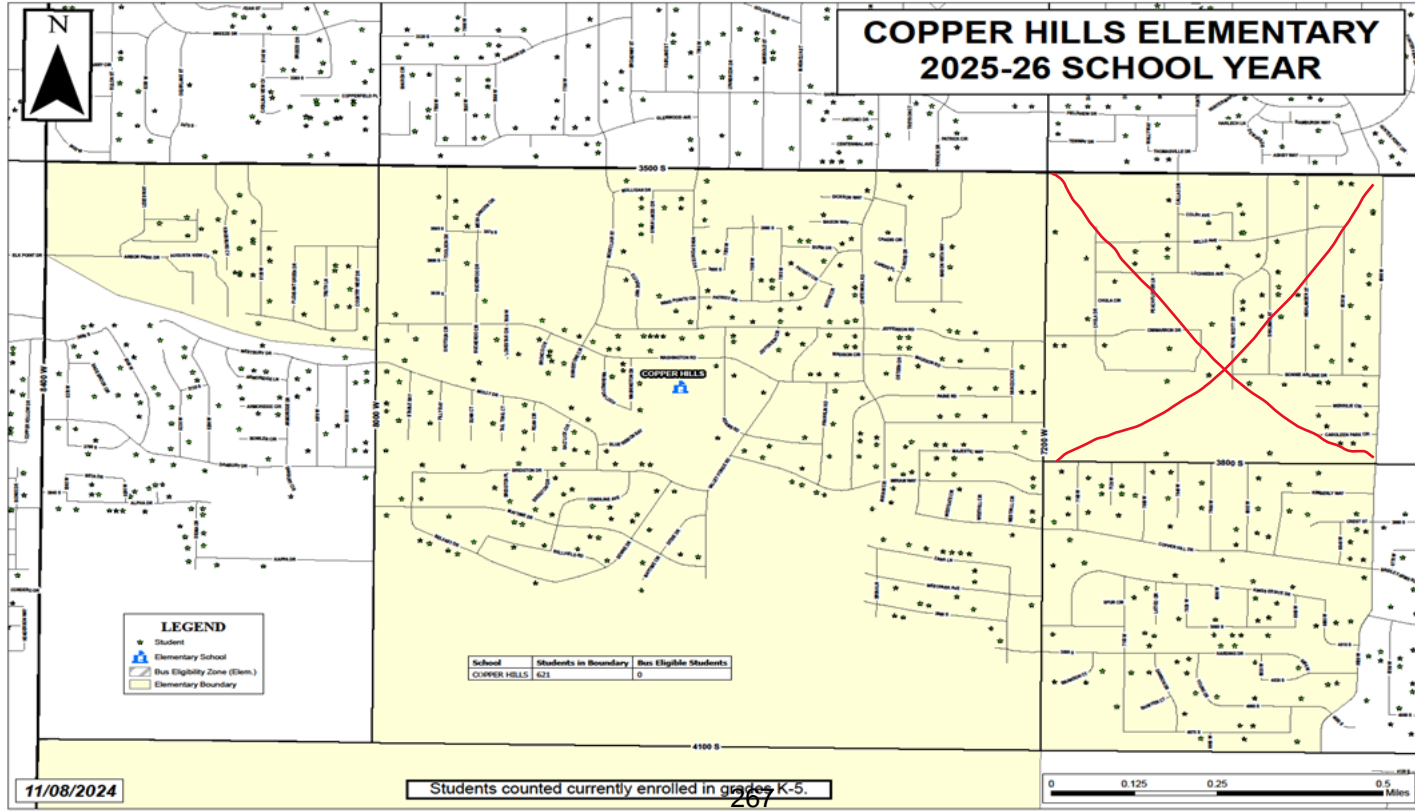
Potential Orchard Closure and Boundary Adjustments



No Busing for Wright Boundary



No Busing for Copper Hills Boundary



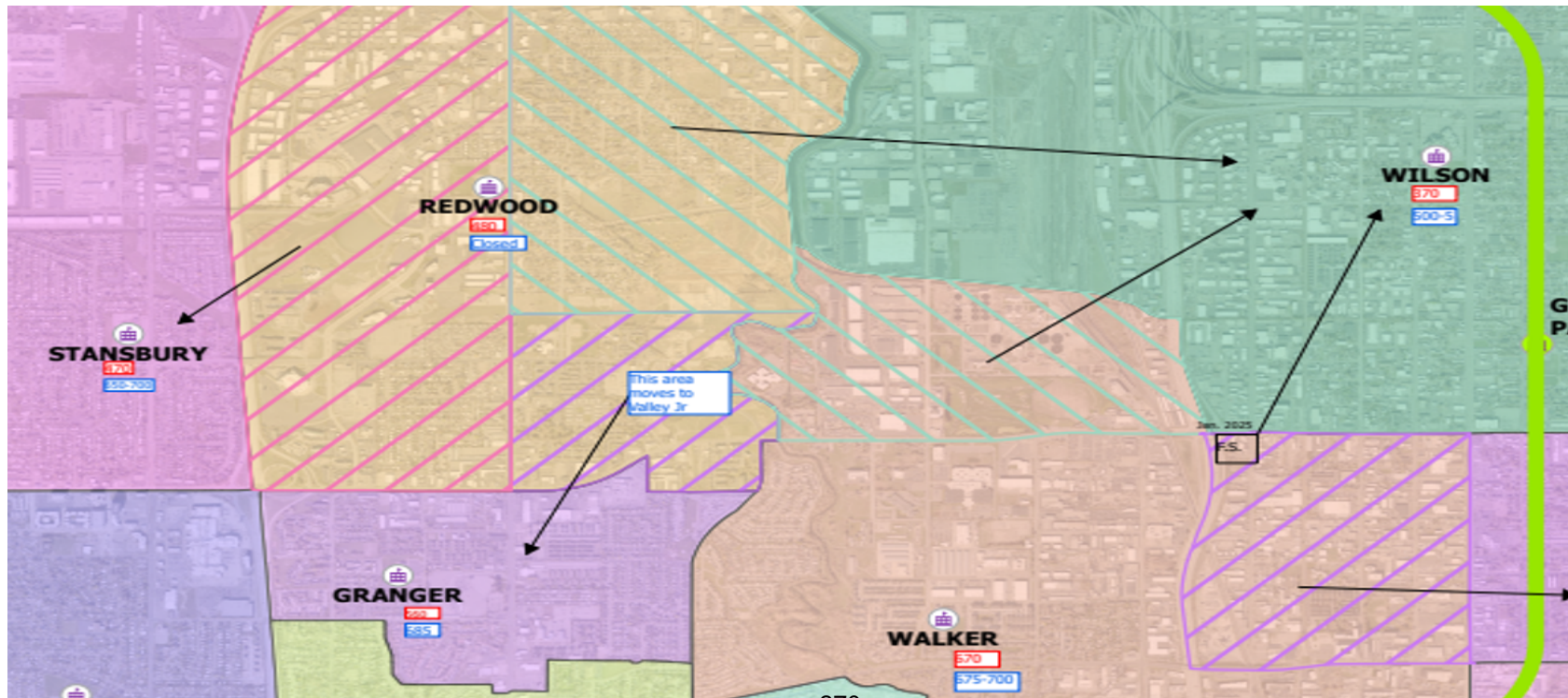
Recommended Motion #1

I move to approve the closure of Orchard Elementary with boundary adjustments to Copper Hills, Whittier, and Wright elementary schools and to include the portion of Orchard to Whittier to remain a feeder to Hunter Jr High.

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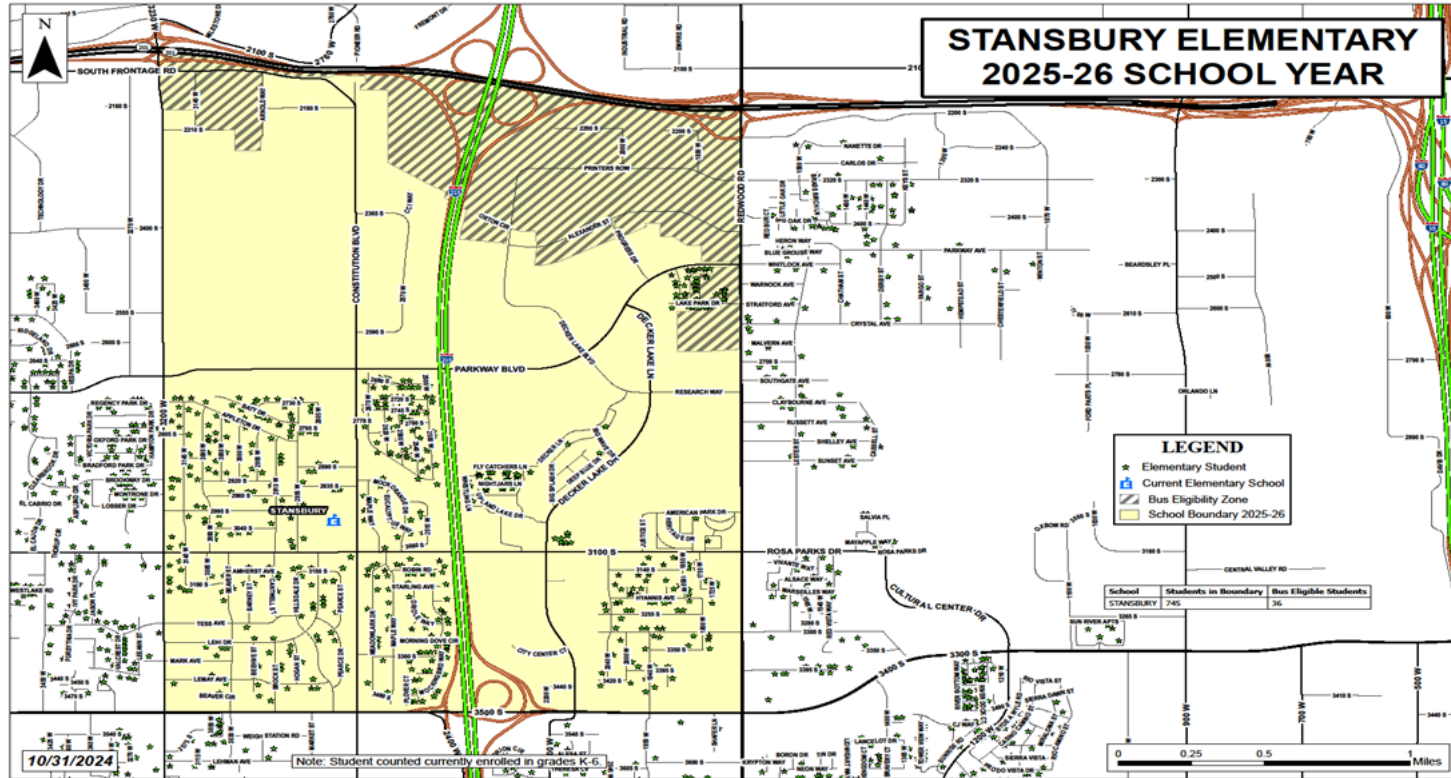
Proposed Redwood Closure and Boundary Adjustments

Proposed Redwood Closure and Boundary Adjustments

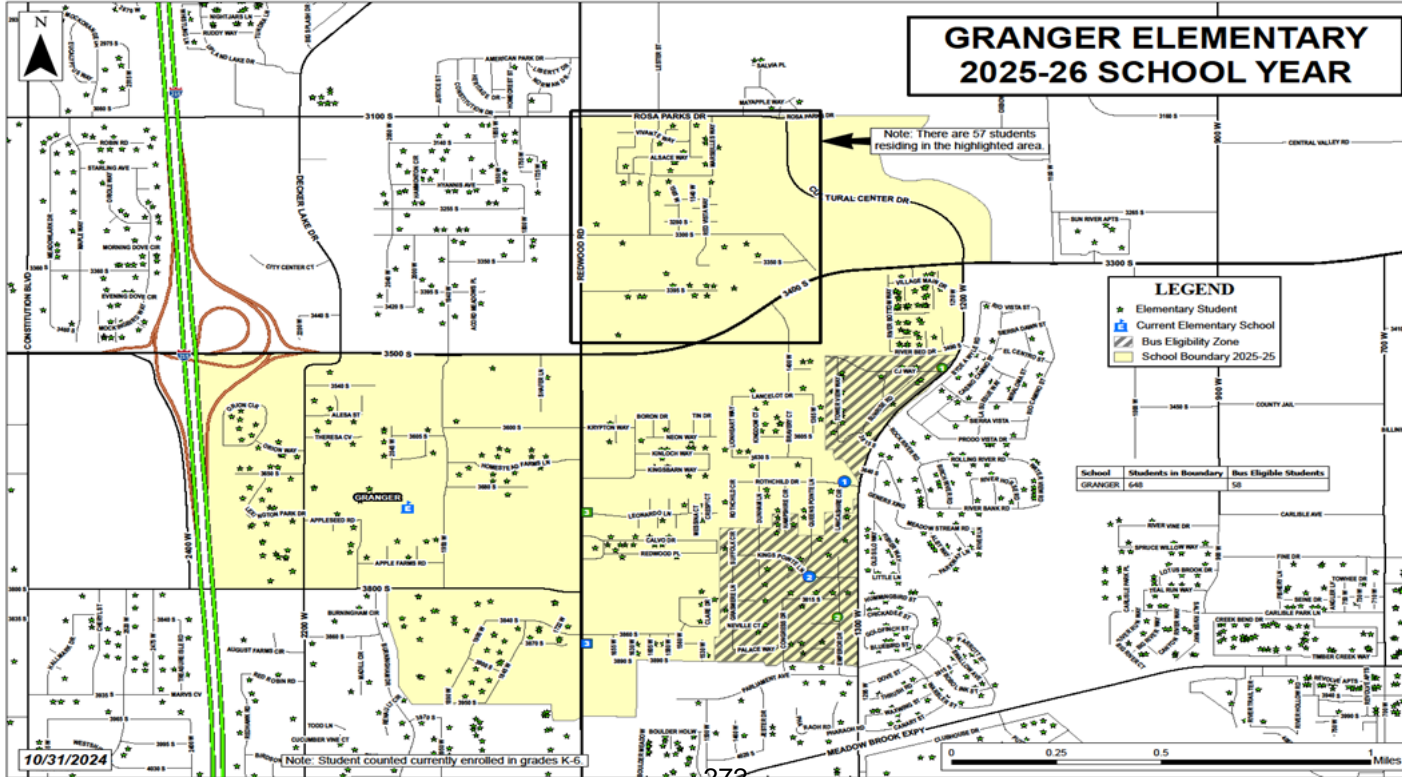


270

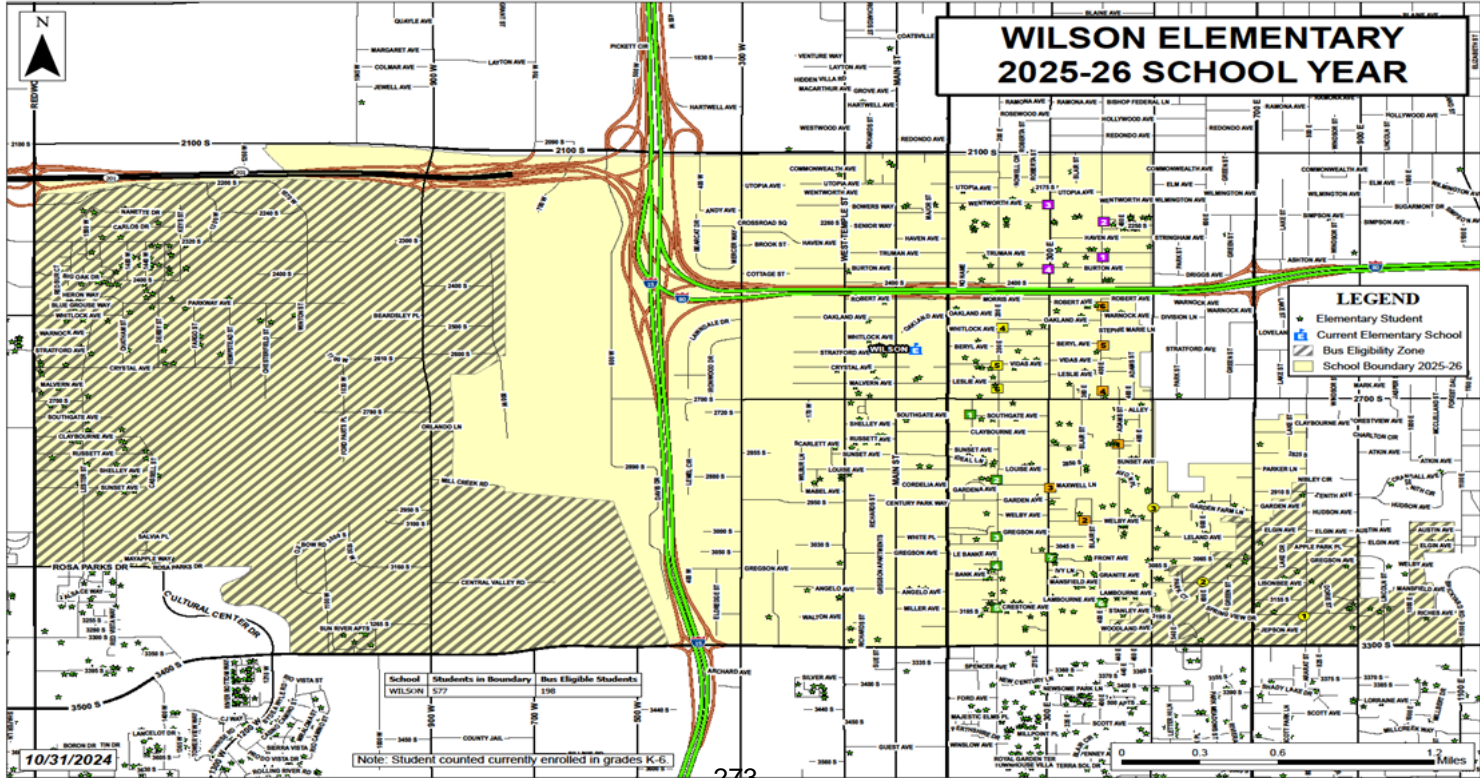
Proposed Busing from Redwood to Stansbury



Proposed Busing from Redwood to Granger



Proposed Busing from Redwood to Wilson



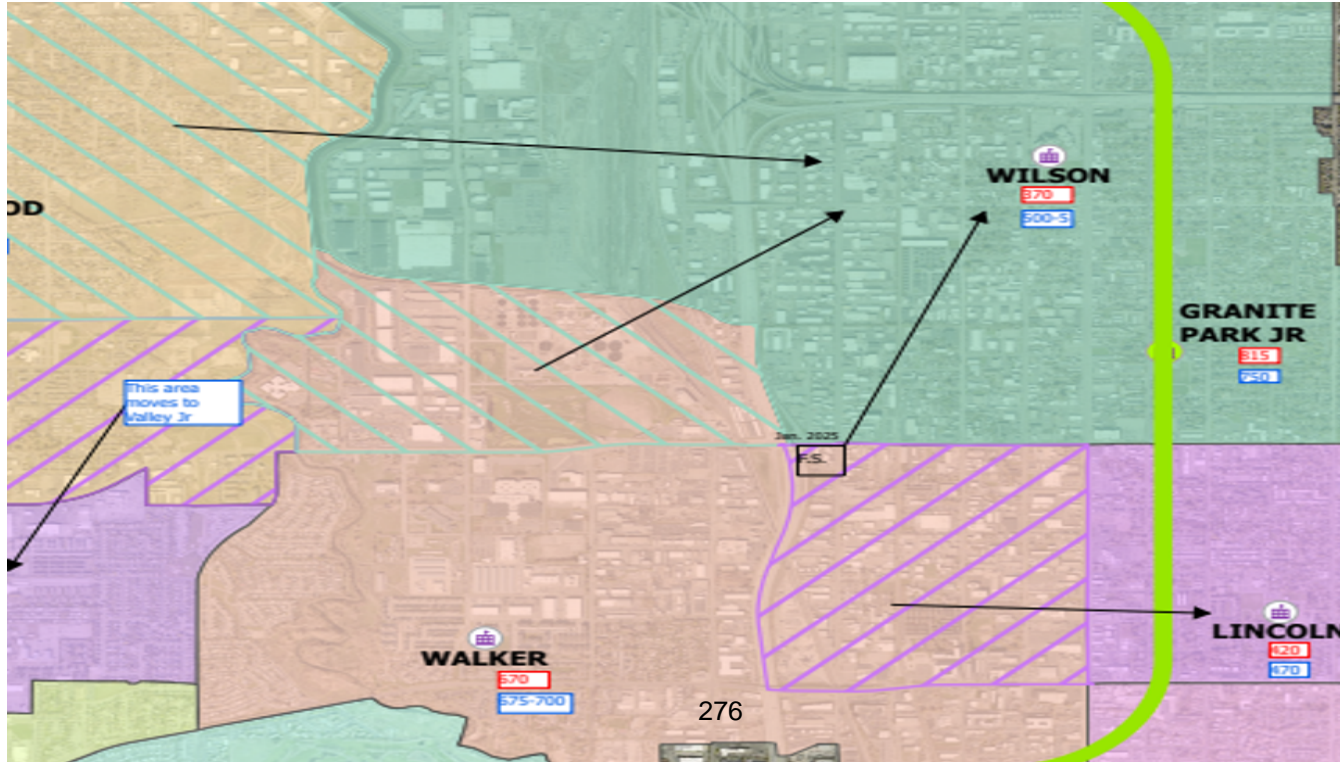
Recommended Motion #2

I move to approve the closure of Redwood Elementary with boundary adjustments to Granger, Stansbury, and Wilson elementary schools and to include the portion of Redwood to Granger Elementary to become a feeder from Granite Park to Valley Jr High .

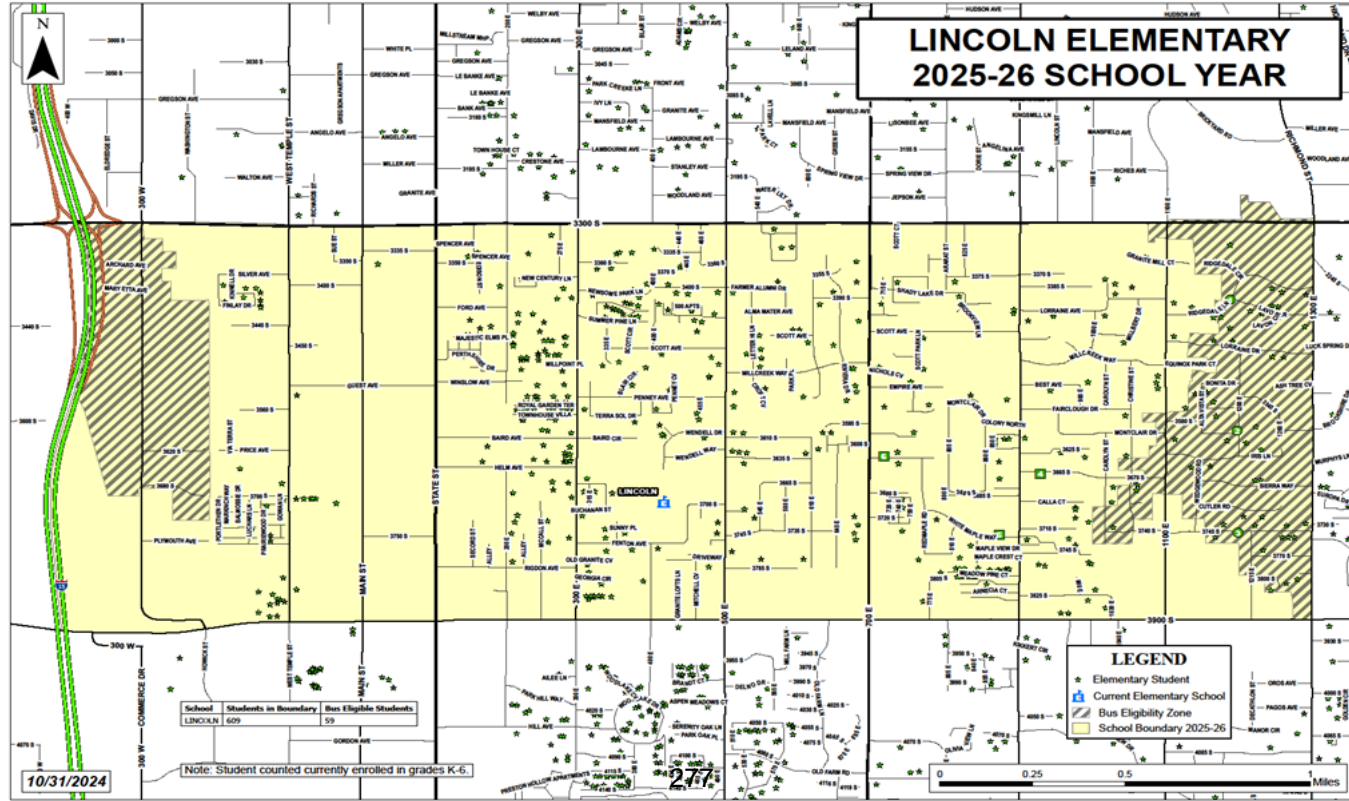
274

Proposed Boundary Adjustments to Wilson and Lincoln

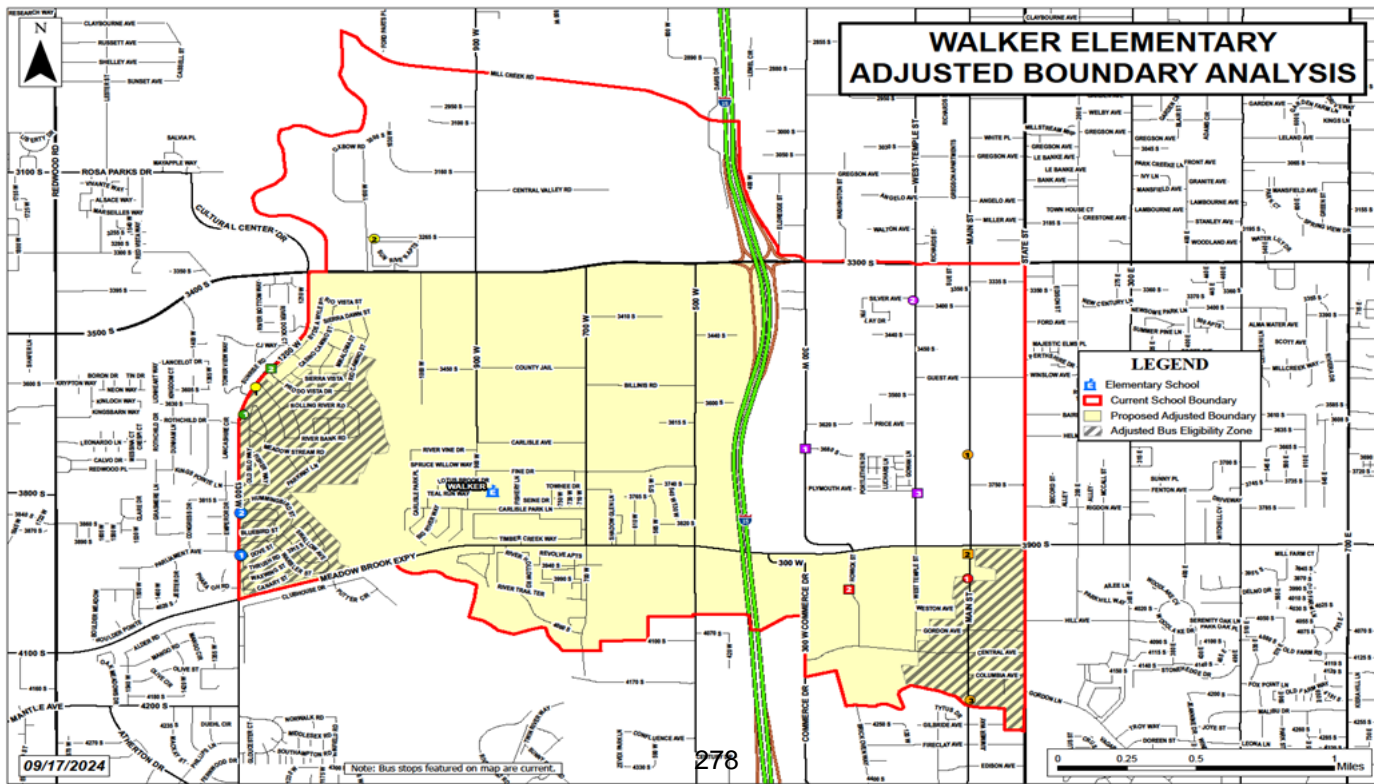
Proposed Boundary Adjustments to Wilson and Lincoln and Family Shelter Carve Out



Proposed Busing from Walker to Lincoln



Proposed Busing for New Walker Boundary



Recommended Motion #3

I move to approve the boundary adjustment from Walker to Wilson and Lincoln elementary schools.

Recommended Motion #4

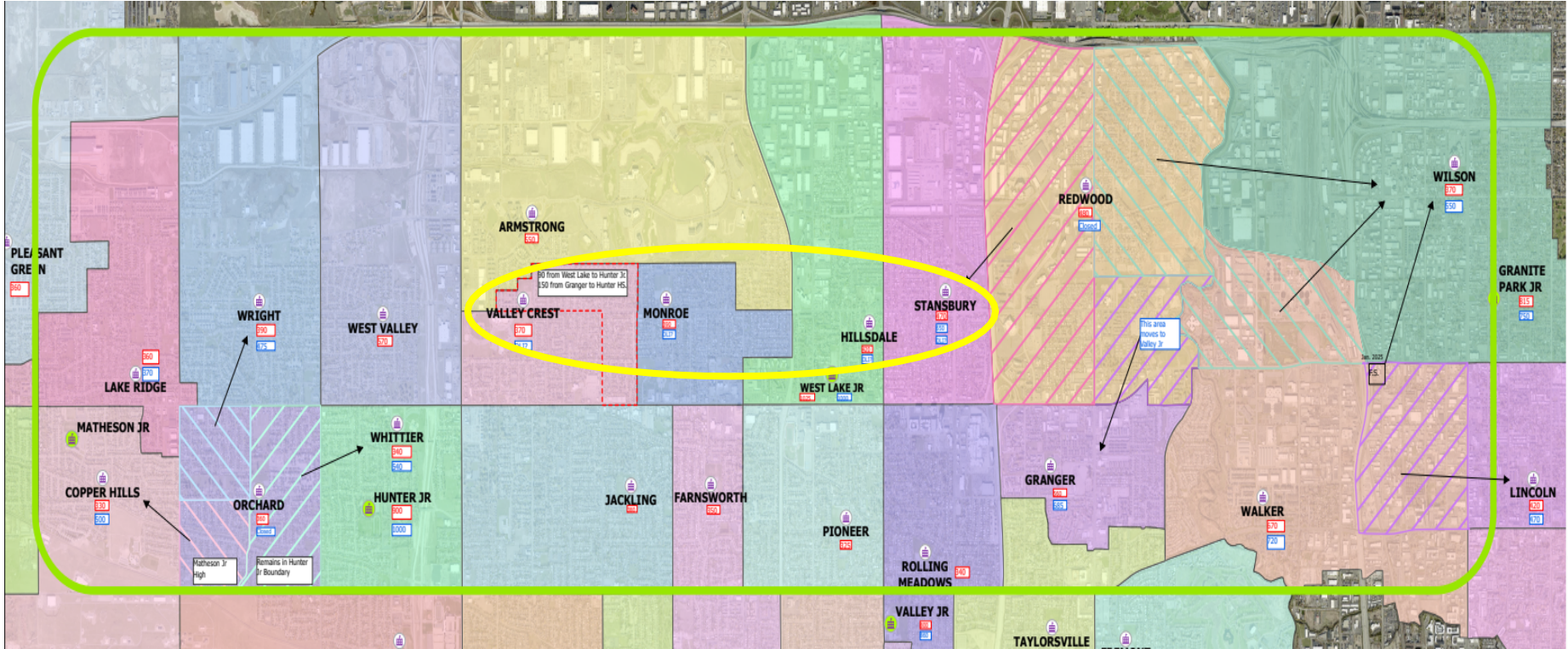
I move to approve the boundary adjustment from Walker to Wilson, specifically the family shelter at the corner of 3500 S and I-15, with boundary adjustments effective January 2025.

Proposed DLI-Spanish Hybrid Model

Proposed DLI-Spanish Hybrid Model

- A DLI Magnet School to be located at the Valley Crest campus.
- Monroe would absorb the current boundary of Valley Crest and part of Armstrong.
- Stansbury would continue to host DLI.
- Hillsdale and Monroe will discontinue their DLI programs

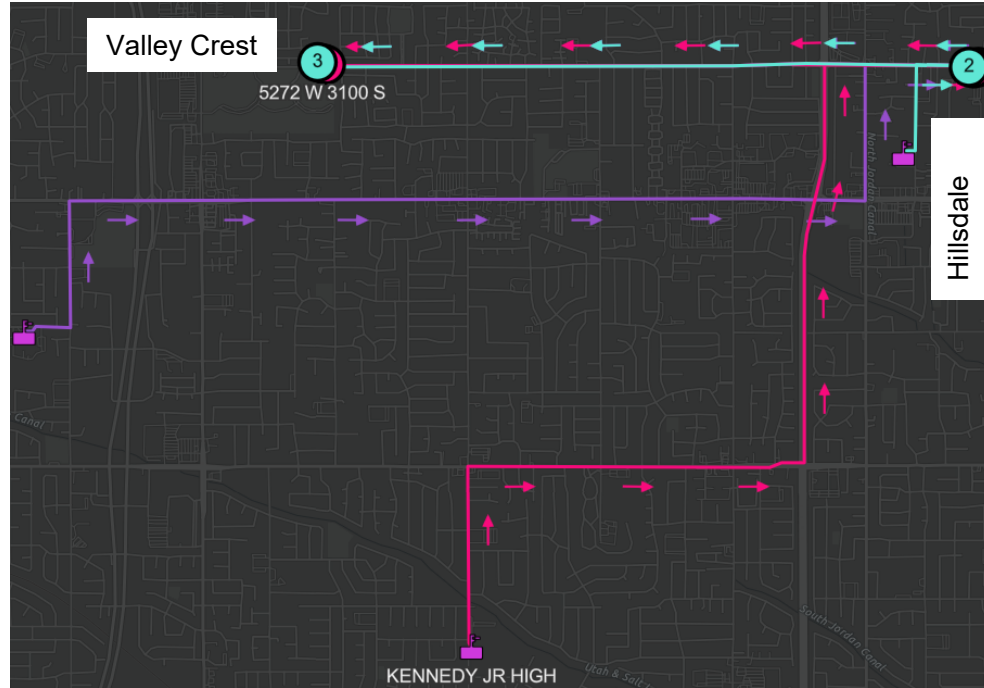
3500 S. Corridor Study Map



Unique Transportation Circumstances

- **Unique Transportation Opportunity**
 - Circumstances support dedicated DLI Magnet transport for Valley Crest within boundary change plan.
- **Proximity Advantage**
 - Nearby junior high schools allow mid-day bus and driver allocation for the DLI route.
- **Efficient Resource Use**
 - Normally challenging alignment achieved; buses available without impacting other routes.
- **Cost-Effective Scheduling**
 - Middle-time schedule leverages existing drivers and buses, with fuel as the main added cost.
- **Compact Boundaries**
 - Walkable feeder pattern reduces demand on junior high buses for elementary routes.
- **Rare Boundary Study Alignment**
 - Unique conditions offer an efficient, cost-effective, and reliable solution for Valley Crest DLI transport.

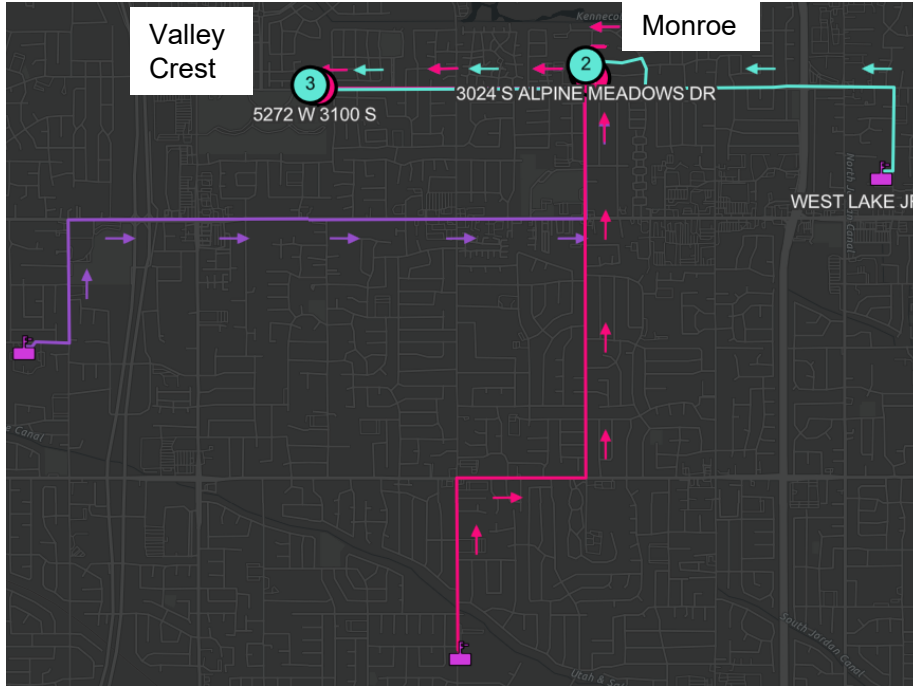
Hillsdale to Valley Crest



- All bus source Jr. Highs produce similar drive times.
- Single pick-up time takes all available time for a “middle route”

HUNTER JR HIGH							
1	School Location	7:25 am	0 mph	4.60 mi	0:24:52		
2	3275 W. 3100 S.	No Students	7:50 am	22.91 mph	2.55 mi	0:06:51	
3	5272 W 3100 S	No Students	7:57 am	<none>	<none>	<none>	
VC test WL							
N/A	0	3	11	3.16	7:25 am	N/A	
Prev. Layover	Students	Stops	min	mi	7:36 am	Next Layover	
WEST LAKE JR HIGH							
1	School Location	7:25 am	0 mph	0.60 mi	0:03:22		
2	3275 W. 3100 S.	No Students	7:29 am	22.92 mph	2.57 mi	0:06:54	
3	5286 W 3100 S	No Students	7:36 am	<none>	<none>	<none>	
VC test3 KEN							
N/A	0	3	31	6.83	7:25 am	N/A	
Prev. Layover	Students	Stops	min	mi	7:56 am	Next Layover	
KENNEDY JR HIGH							
1	School Location	7:25 am	0 mph	4.29 mi	0:23:10		
2	3275 W. 3100 S.	No Students	7:49 am	22.96 mph	2.54 mi	0:06:48	
3	5264 W 3100 S	No Students	7:56 am	<none>	<none>	<none>	
3 Trips, 9 Trip Stops, 0 Students							

Monroe to Valley Crest



- All bus source Jr. Highs produce similar drive times.
- Single pick-up time takes all available time for a “middle route”
- Detail of exact stop TBD

HUNTER JR HIGH						
1	School Location	7:25 am	24.79 mph	3.59 mi	0:08:52	
2	3046 S ALPINE MEADOWS DR	7:34 am	22.09 mph	1.17 mi	0:03:21	
3	5272 W 3100 S	7:38 am	<none>	<none>	<none>	
VC test WL						
	N/A	0	3	9 min	2.88 mi	7:25 am
	Prev. Layover	Students	Stops	min	mi	7:34 am
						Next Layover
						N/A
WEST LAKE JR HIGH						
1	School Location	7:25 am	21.95 mph	1.66 mi	0:04:42	
2	3024 S ALPINE MEADOWS DR	7:30 am	22.01 mph	1.22 mi	0:03:30	
3	5286 W 3100 S	7:34 am	<none>	<none>	<none>	
VC test3 KEN						
	N/A	0	3	12 min	4.27 mi	7:25 am
	Prev. Layover	Students	Stops	min	mi	7:37 am
						Next Layover
						N/A
KENNEDY JR HIGH						
1	School Location	7:25 am	24.34 mph	3.13 mi	0:07:52	
2	3066 S ALPINE MEADOWS DR	7:33 am	22.15 mph	1.15 mi	0:03:16	
3	5264 W 3100 S	7:37 am	<none>	<none>	<none>	
3 Trips, 9 Trip Stops, 0 Students						

Financial Model for Valley Crest Magnet DLI Busing

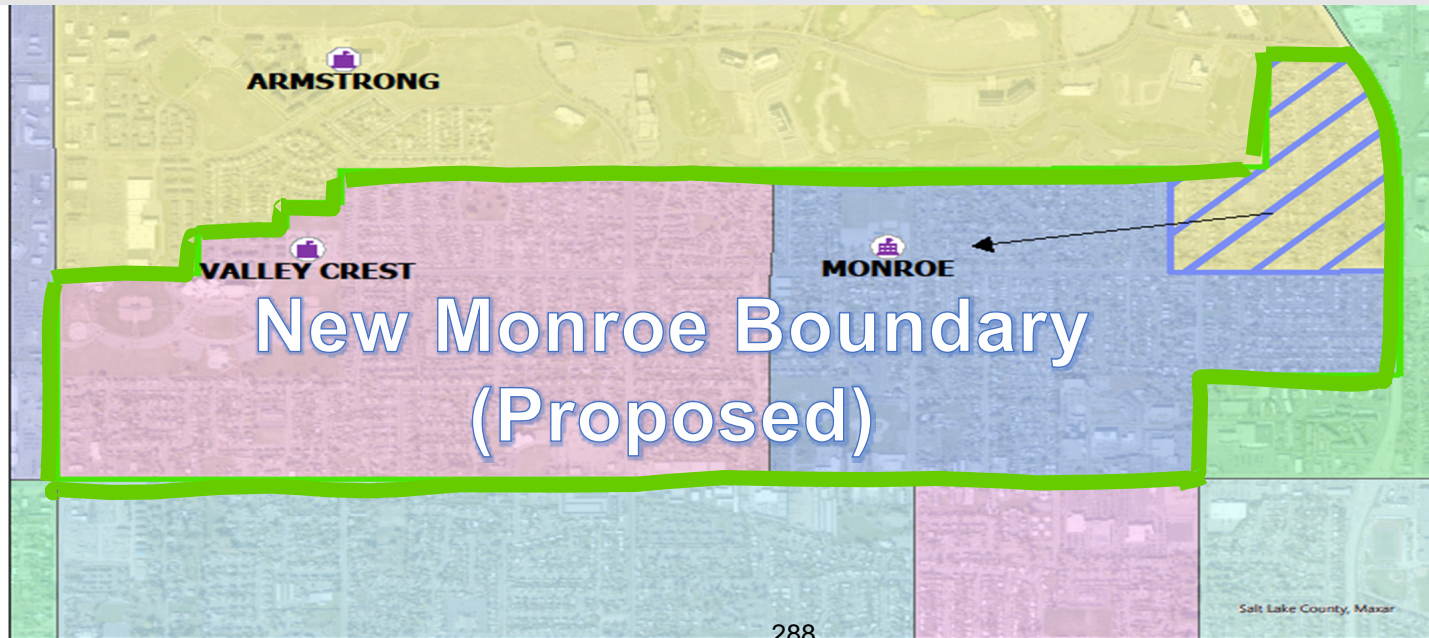
- Each bus using “middle start” option - \$487.95
- Middle route option cost effective
- Middle route option confines future expansion in both expansion of area and buses /routes deployed.

- If more stops are desired, or the middle route is not selected, additional buses will be required.
- Annual cost - \$29,727.73
- Must also buy 2 new buses at ~\$180,000 each

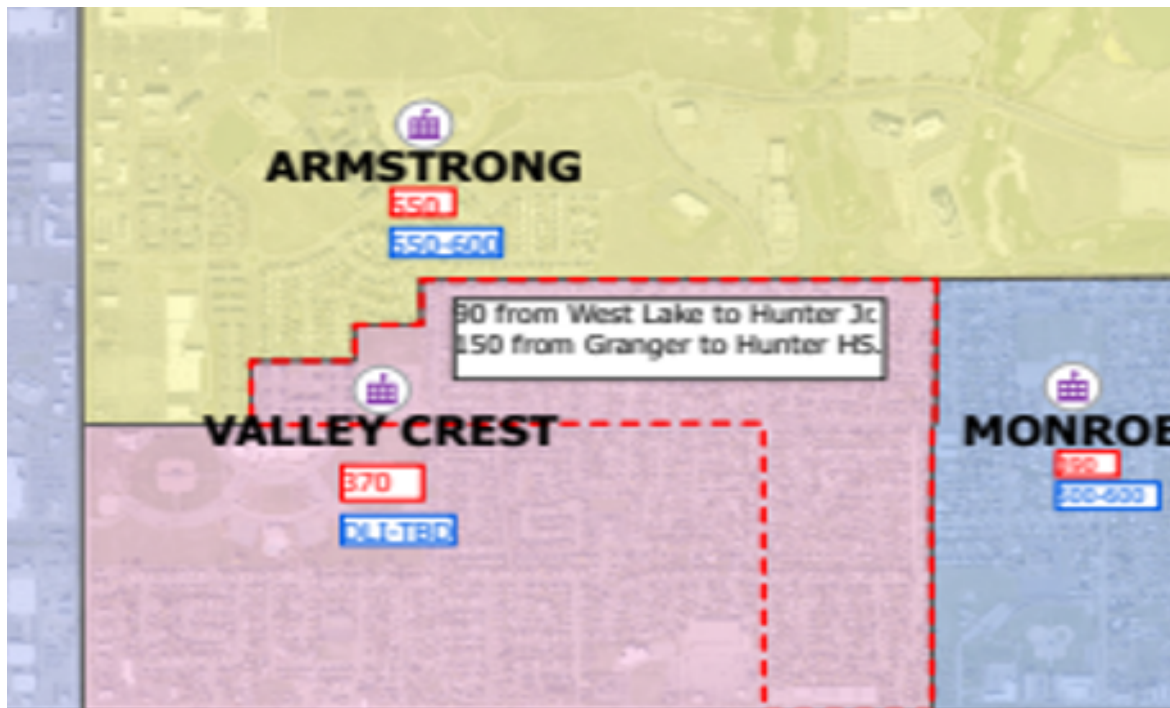
Proposed Valley Crest Closure with Boundary Adjustments

Traditional English instruction (Non-DLI) students from Valley Crest and Monroe would attend Monroe Elementary.

DLI from Valley Crest, Monroe and Hillsdale wishing to continue in DLI would attend the new DLI Academy located at the current Valley Crest Elementary campus.

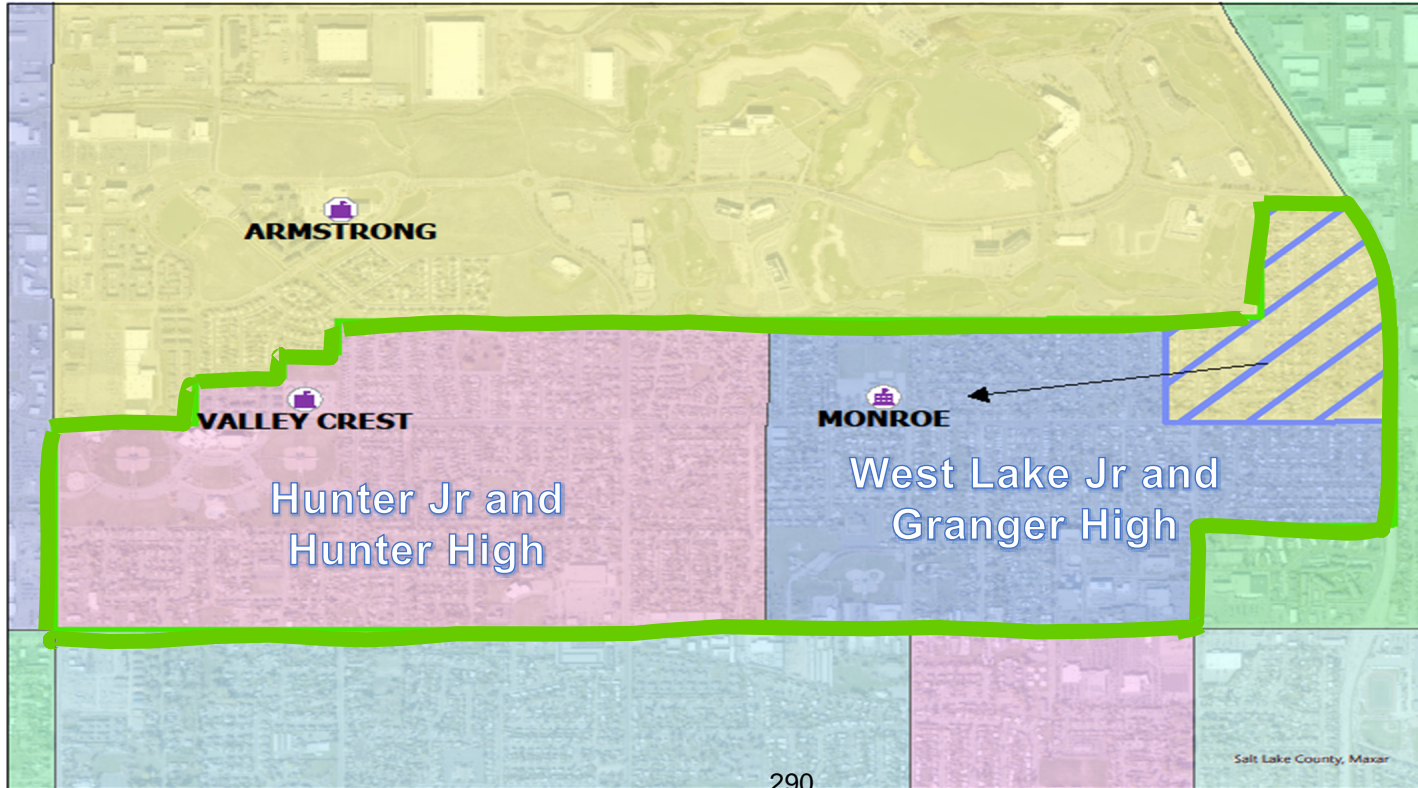


Proposed Feeder Change for Valley Crest Area

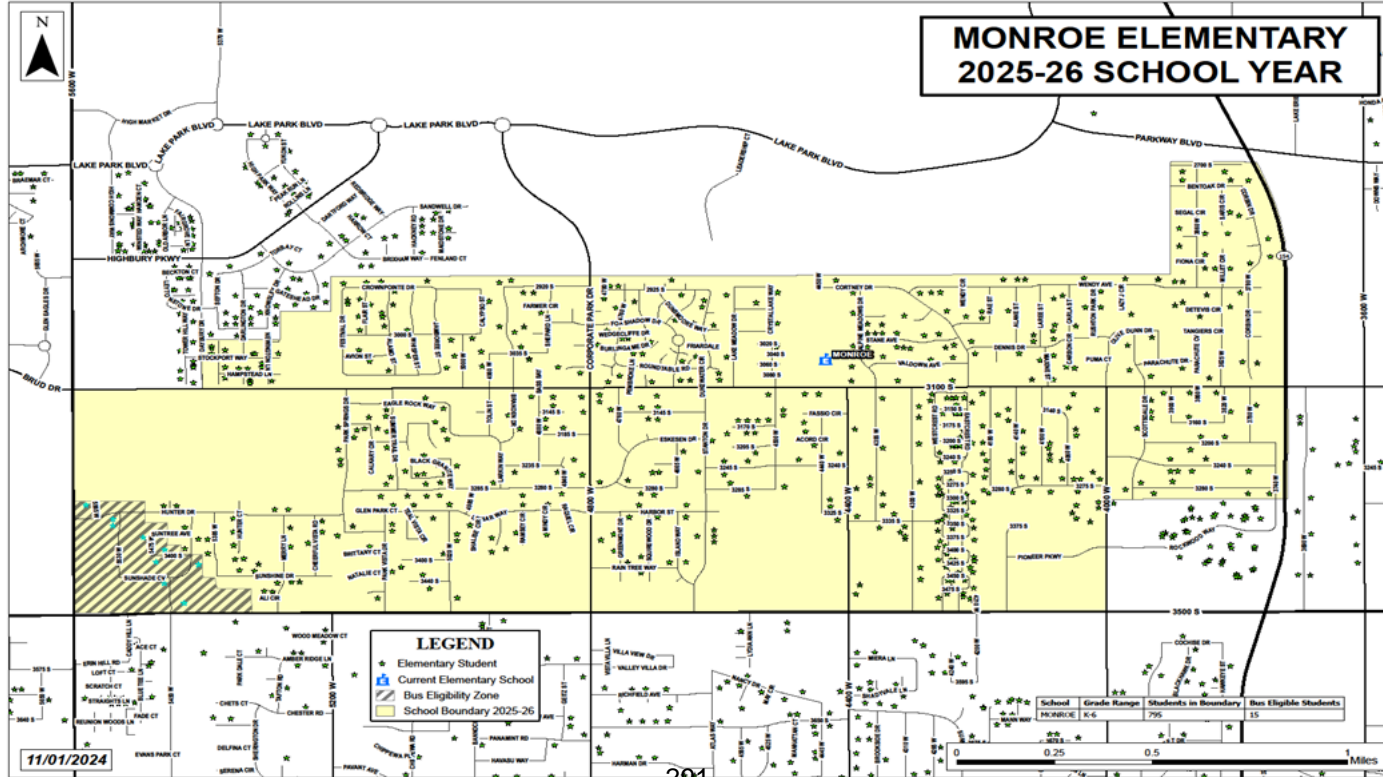


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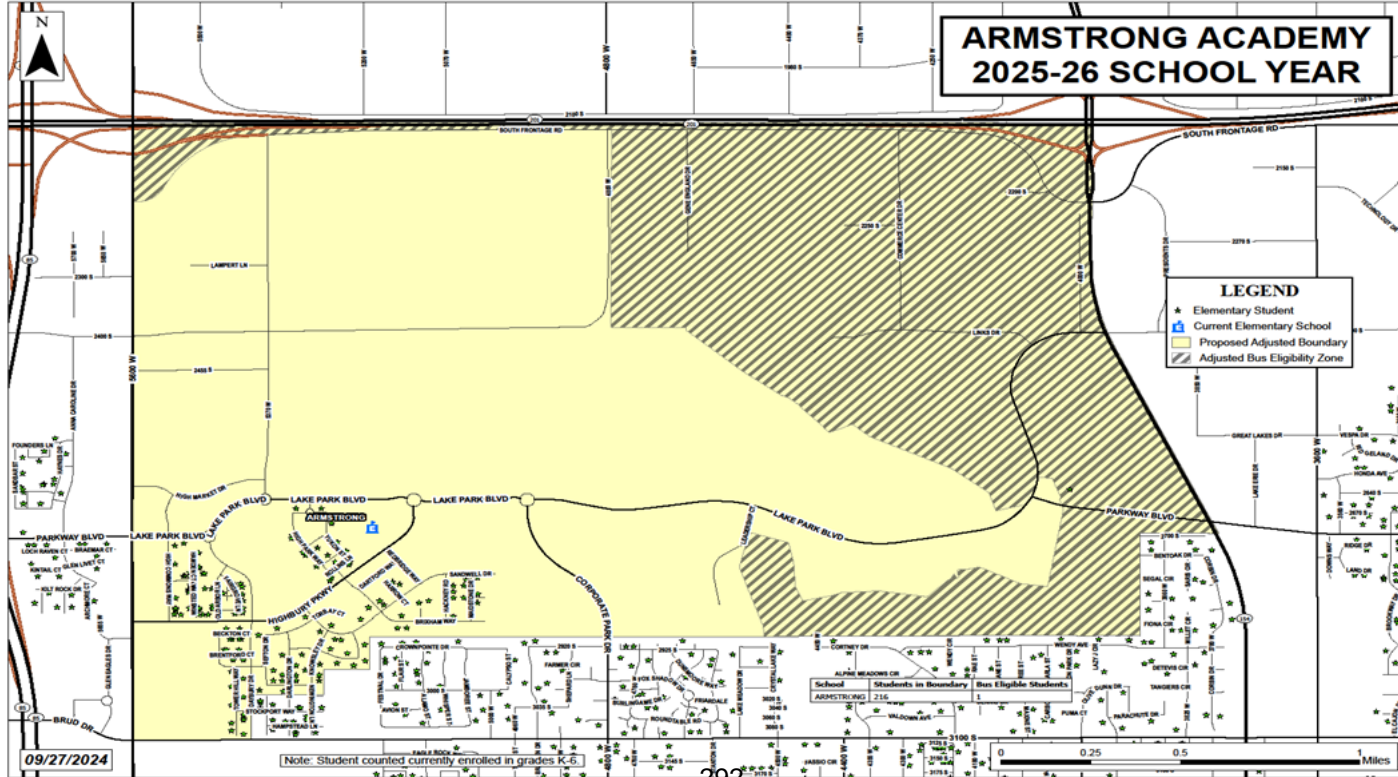
Monroe Becomes a Split Feeder



Proposed Busing for New Monroe Elementary



Proposed Busing For Armstrong



Recommended Motion #5

I move to approve the closure of Valley Crest Elementary with boundary adjustments from Armstrong and Valley Crest to Monroe Elementary school and to include a feeder pattern change from Westlake Jr and Granger High to Hunter Jr and Hunter High.

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Recommended Motion #6

I move to approve the school opening of a DLI Spanish Magnet School at the current Valley Crest campus.

Forecasted School Enrollment

ELEMENTARY SCHOOLS

K-5th K-5th

FCI Ranking	School	Special Programs	Approx 2024 Enrollment	Approx 2025 Enrollment
83	Armstrong	STEM	550	* 550
41	Copper Hills	SEL	340	500
14	Farnsworth	Title 1, AA	350	350
76	Granger	DLI-SP, Title 1, EE	560	685
39	Hillsdale	DLI-SP, Title 1	420	* 350 - 400
51	Jackling	Title 1	380	380
17	Lakeridge	No GSD Programs	360	370
59	Monroe	DLI-SP, Title 1	390	* 500 - 600
3	Orchard	No GSD Programs	360	Closed
45	Pioneer	Title 1, EE	325	325
52	Pleasant Green	EE	360	370
10	Redwood	Title 1	480	Closed
64	Rolling Meadows	Title 1, AA	340	340
57	Stansbury	DLI-SP, Title 1	470	* 650 - 700
15	Taylorville	Title 1	365	365
32	Valley Crest	DLI-SP	370	Closed -> DLI Magnet
90	Walker	Title 1	670	700
66	West Valley	ALC, AA	570	570
74	Whittier	EE, CTK	340	540
65	Wilson	Title 1, EE	370	* 500 - 525
72	Wright	AA, CTK	390	475

JUNIOR HIGH SCHOOLS

7th-8th 6th-8th

FCI Ranking	School	Special Programs	Approx 2024 Enrollment	Approx 2025 Enrollment
	Matheson Jr		1015	*800
	Hunter Jr		650	900
	Brockbank Jr		0	700
	West Lake Jr		725	975

SENIOR HIGH SCHOOLS

9th-12th 9th-12th

FCI Ranking	School	Special Programs	Approx 2024 Enrollment	Approx 2025 Enrollment
	Granger High		3235	3100
	Hunter High		2450	2525

* Matheson Jr can expect approximately an additional 150 students over the next 3-4 years due to residential growth.

Discussion, Questions, Recommendation



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Policy & Legal Services
2500 S. State Street
Salt Lake City, UT 84115

PHONE: 385-646-4009
FAX: 385-646-4351
www.graniteschools.org

To: The Board of Education
From: Doug Larson
Re: Policy Reading
Date: November 6, 2024

Policy and Legal Services will present Two First Readings during the next Board of Education meeting. A description of the policies under consideration is provided below.

Article VIII.A.27. Naming District Properties and Approving Mascots, Monuments, and Permanent Artwork

This policy was updated to provide procedures for changes to schools requested by principals and school communities that may have a long-term impact on the identity or the appearance of the school. These types of changes include, but are not limited to, naming schools and venues, selecting or changing mascots, and adding permanent art or other embellishments to a building. This policy provides the basis for making these decisions and refers to Memorandum 145 for further procedures.

Article V.A.2. Prohibition of Dangerous Materials on District Property

This policy has been updated to be in compliance with HB 84 (2024). The District maintains that dangerous materials, including firearms, must be regulated to maintain safe environments for students and employees. The policy is intended to balance this consideration with the rights of individuals to possess concealed weapons under Utah law and the new Educator-Protector Program mandated by Utah statute. This policy is intended to strike an appropriate balance for safety and security in schools.

Article VIII.A.27. Naming District Properties and Approving Mascots, Monuments, and Permanent Artwork

A. Purpose

The Board of Education of Granite School District (Board) retains plenary authority over all property and buildings in the Granite School District (District). The District recognizes the benefits of naming schools, District buildings, and campus venues to recognize notable historical figures, identify geographical features, or honor individuals who have made significant contributions to education. The District also recognizes that selecting school mascots can foster community identity and pride. Likewise, additions or embellishments to buildings such as monuments and works of art promote tradition and create beautiful spaces. The District also recognizes that such actions can cause controversy, legal liability, and damage to buildings. Therefore, the Board maintains selection and approval procedures when making such decisions.

B. Definitions

1. “Campus Venue,” as used in this policy, means portions of facilities such as gymnasiums, auditoriums, rooms, communal spaces, architectural features, or other portions of facilities.
2. “Mascot,” for the purpose of this policy, means a symbol adopted by a school as an official icon, figure, representation, or identifier of the school in the broader community.
3. “Monuments,” for the purpose of this policy, means statues, sculptures, plaques or other similar permanent fixtures, additions, or embellishments.
4. “Mural,” for the purpose of this policy, means paintings, drawings, etchings, or other works of art executed directly on a wall or other external structure or part of a building. Murals do not contain any brand name, product name, letters spelling or abbreviating the name of any product, company, profession or business; or any logo, trademark, trade name, or other commercial message.
5. “Permanent Artwork,” for the purpose of this policy, means art that permanently modifies the physical appearance of a building such as murals, statues, or other permanent fixtures, addition, or embellishments. Framed paintings and other non-permanent artwork are not included in this definition.

C. Procedures for Naming Schools and District Properties

1. Naming school or district buildings or renaming a current school or district building is exclusively within the purview of the Board.

2. Under the direction of the Board, the District may initiate a Naming Committee (Committee) led by the associated School Leadership and Improvement Director and composed of some or all of the following stakeholders: the associated principal, the Communications and Community Outreach Director, members of the school’s community council, community members within the anticipated boundaries, and other appropriate community leaders as designated by the District.
 - a. The Committee identifies a broad list of potential names for the school that may include geographical features, historical figures, and educational leaders. The Committee should avoid names of living people.
 - b. The Committee shall narrow the search down to no more than five names for a community-wide survey. This survey shall be used to garner feedback from the broader community as opposed to a vote. The community feedback process shall include but not be limited to contacting families within the school network, staff members, and other key stakeholders within the school community.
3. The Board shall consider the feedback described and shall choose and adopt the name of the school or District building at its sole discretion.

D. Implementation

Once the process is complete and final determinations have been made, the principal shall coordinate with the Community Outreach Director, Support Services Division, and the Communications Department to effectuate the new name or designation.

E. Naming Campus Venues, Approving Mascots, Monuments, and Permanent Artwork

Board approval is not required for venue names, mascots, monuments, permanent artwork, and other similar fixtures or embellishments added to District buildings. These decisions shall be made at the administrative level through an administrative decision-making process as outlined in Administrative Memorandum 145 – Approving Campus Venue Names, Mascots, Monuments, and Permanent Artwork.

Article V.A.2. Prohibition of Dangerous Materials on District Property

A. Authority and Purpose

1. This policy is authorized by:
 - a. Utah Code 53G-4-402(14), which authorizes Boards to make and enforce rules necessary for the control and management of District schools;
 - b. Utah Code 53G-4-402 (20) which authorizes Boards to do all things necessary for the maintenance, prosperity, and success of the schools and the promotion of education; and
 - c. Utah Code 76-10-505.5 which makes it a crime for any person to possess a dangerous weapon, firearm, or sawed-off shotgun on or about school premises.
 - e.d. Utah Code 53G-22-107 which establishes the Educator-Protector Program.
2. The purpose of this policy is to designate Granite School District schools and property as zones free of dangerous materials. This policy establishes standards for the prohibition and authorization of dangerous materials on District property or at District activities.

B. Standards

1. Prohibition of Dangerous Materials

No District employee, no student, nor any other person, shall possess a firearm, weapon, explosive, flammable material, or other material dangerous to persons or property on or about school premises or other District buildings or property.

2. Authorization of Dangerous Materials

- a. The building administrator is responsible for the authorization of dangerous materials under Subsections b.ii. and b.iii.
- b. Subsection B.1. does not apply to:
 - i. law enforcement officers;
 - ii. dangerous materials used for authorized purposes in connection with a lawful activity; or
 - iii. materials to be used in connection with a lawful, approved activity and is in the possession or under the control of the person responsible for its possession or use (e.g. chemicals in a chemistry class, knives in a family and consumer science class);
 - iii.iv. employees with a valid concealed carry permit who maintain possession of a concealed weapon consistent with section 5. below; or

~~iv.v.~~ employees who have successfully completed and who strictly comply with all requirements of the **Educator-Protector Program**.

3. Notification of Prohibition

Each building shall post notice of this policy on exterior doors.

4. Enforcement

Violations of this policy shall be referred to law enforcement agencies. In addition to law enforcement referrals, students and employees in violation of this policy will be subject to corrective action in accordance with District policies and memoranda.

5. Concealed Weapons

State law contemplates the issuance of a “permit to carry a concealed firearm for lawful self-defense” (Utah Code 53-5-704). The Board recognizes that the legislature has created a statutory exception to the Board’s prohibition regarding dangerous materials.

- a. Granite School District does not ~~allow~~, give permission for or otherwise condone any person’s decision to carry, use or threaten the use of a weapon. Any and all demands, liabilities, claims, damages, actions, or proceedings in law or equity, including attorney’s fees and costs of suit, relating to or arising out of a person’s decision to carry, use or threaten the use of a weapon will be the sole responsibility of that person without any recourse to or liability protection from or through the District.
- b. With the exception of police officers, an employee’s decision to carry, use or threaten the use of a weapon is unequivocally outside of the scope of the employee’s employment. Any and all demands, liabilities, claims, damages, actions, or proceedings in law or equity, including attorney’s fees and costs of suit, relating to or arising out of an employee’s decision to carry, use or threaten the use of a weapon will be the sole responsibility of the employee without any recourse to or liability protection from or through the District.
- c. State law defines a “concealed dangerous weapon” as one that is “covered, hidden, or secreted in a manner that the public would not be aware of its presence and is readily accessible for immediate use” (Utah Code 76-10-501(2)(a)). With the exception of police officers and employees who have successfully completed and strictly comply with the requirements of the **Educator-Protector Program**, employees who ~~carry a concealed~~ choose to possess a dangerous weapon may not use District property to cover, hide, or secret a dangerous weapon, and it is ~~irremediable, immediately~~ a potentially terminable offense ~~Improper Conduct~~ to carry or store a concealed dangerous weapon anywhere

other than in a concealed manner on the employee's person where it is readily accessible for immediate use.

- d. An employee's rights relating to freedom of speech do not include discussion regarding an employee's possession or carrying of a firearm or holding a permit to do so while the employee is acting in the employee's official capacity or during school hours or activities when students are present. Such discussion ~~causes undue fear and disruption~~ is disruptive behavior and could constitute ~~constituting~~ Improper Conduct. The foregoing notwithstanding, an employee may respond in an appropriate and restrained manner to questions regarding whether or not the employee holds a concealed carry permit.

6. Educator-Protector Program

If an educator has completed and complies with all requirements of the Educator-Protector Program, the qualified educator shall be allowed to store a firearm on the grounds of a school in a secured biometric gun safe that is located in the educator's classroom or office, and the educator is physically present on the grounds of the school while the firearm is stored in the biometric gun safe. Educators participating in the Educator-Protector Program must otherwise carry a firearm in a concealed manner consistent with the employee's concealed carry permit privileges and the requirements of section 5. above unless there exists an active threat to lives of students or others within the building that can be protected by using the dangerous weapon.

REFERENCES

Concealed Firearm Act, Utah Code §53G-5-704

Educator Protector Program, Utah Code §53G-22-107

Weapons, Utah Code §76G-10-501



Policy & Legal Services
2500 S. State Street
Salt Lake City, UT 84115

PHONE: 385-646-4009
FAX: 385-646-4351
www.graniteschools.org

To: The Board of Education
From: Doug Larson
Re: Policy Reading
Date: November 6, 2024

Policy and Legal Services will present one Second Reading during the next Board of Education meeting. A description of the policy under consideration is provided below.

Article X.C.3. Educator and Student Communications and Social Media

A paragraph was added to this policy to comply with SB92, Student Communication Methods 2024, to ensure that schools use both electronic and non-electronic means of notifications for activities and events including schedule changes, extracurricular activities, sporting events, and emergency response plans.

Article X.C.3. Educator and Student Communications through Social Media

A. Statement of Purpose

The Board of Education recognizes the potential pedagogical value, as well as potential hazards, of the myriad communication and social media tools available. Educators are encouraged to incorporate such tools into student learning while maintaining professionalism at all times. The following policy, therefore, is promulgated to protect students and personnel.

B. Definitions

1. “School-related social media sites” means employee created or maintained websites or web-based accounts and applications whose members include students whom the employee knows primarily by reason of employment.
2. “Social media” as used in this policy, broadly includes any online or electronic applications used for communicating with individuals, groups of individuals, or the general public. Social media in all uses is considered electronic communication.
3. “Student” means an individual whose class has not graduated and is enrolled in a school, whether the school is traditional public, online, charter, or private.

C. Student Communications

1. Employees are encouraged to actively and appropriately communicate with students to advance learning and academic success. Generally, communications should be transparent and, wherever possible, conducted in open forums. Further, the content of conversations shall remain professional in accordance with state laws, regulations, and District policies related to educator standards, particularly those standards articulating boundary violations.
2. Telephonic or electronic communications (e.g., via email, text, and direct messaging on social media sites) pose particular challenges related to professionalism because such conversations often create expectations of some level of privacy or confidentiality. Educators shall have no such expectations when using devices or networks owned by the District, and depending on the circumstances, all communications with students may be discoverable regardless of the devices or networks used.
3. Consistent with state laws and regulations and with District policies, educators shall not solicit personal or sensitive information from students without parent/guardian knowledge and consent unless a student’s health and/or safety are at risk. Personal or sensitive information that is offered freely or spontaneously by students shall be managed professionally in accordance with statutes, regulations, and policies. In particular, information involving criminal conduct, abuse, or neglect shall be

appropriate disclosed to law enforcement, Division of Child and Family Services (DCFS), parent/guardian, administrators, counselors, social workers, and/or school psychologists.

4. Educators shall not attempt to restrict protected student communication related to the curriculum, school sponsored activities, or student communication that occurs during discretionary time. Protected student communications are generally expressions of personal belief or opinion but *do not* include communications that unreasonably interfere with order or discipline or threaten the well-being of persons or property.
5. Regardless of means or intentions, taking and posting photographs or video of students for personal or non-educational purposes, excessive contact, discussions of personal or intimate issues, harassing or discriminatory communication, abusive communication, profanity, crude or off-colored humor, communications regarding sex or sexuality outside of approved curriculum, any form of pornography or indecent content, grooming of any kind, or other similar communications with, toward, or about any student is prohibited.

D. Instructional Use of Social Media

1. Administrators are authorized to grant permission for the educational use of social media tools. An educator desiring to establish a school-related social media site or community with students shall propose the platform and tool to the administration with an explanation of the instructional purposes for which the social media will be used. An educator may proceed if the administrator gives consent. Consent can be withdrawn at any time.
2. Educator proposals shall be submitted and reviewed by administration annually.
3. Any school-related social media shall comply with all school and District policies. Profanity, obscenity, defamation, discrimination, harassment, hazing, retaliation, and bullying are prohibited.
4. Educators must comply with the state and federal Family Educational Rights and Privacy Acts (FERPA) and other applicable state and federal laws, and may not post personally identifiable student information without prior written consent from the parent or legal guardian. Social media communications shall never include confidential information about other students or staff.
5. All social media between staff and students shall include or be reviewable by more than one adult (educator, administrator, parent, etc.).
6. Educators are responsible for ensuring that student posts on school-related sites are regularly monitored. Posts that violate laws or policies shall be removed as soon as possible and reported to administration.

E. Personal Social Media Use

1. Nothing in this policy shall prohibit employees from engaging in personal or private social media activity acting outside of the scope of their employment and with personally owned equipment.
2. Employees who maintain personal social media accounts are encouraged to keep accounts private, and in any event, shall keep such accounts completely separate from employment-related accounts. With the exception of family members, employees shall not grant students access to personal accounts and shall not follow personal student accounts on social media sites.
3. Use of District owned equipment and internet access is monitored, and employees have no expectation of privacy in activities utilizing District owned equipment whether the use is on or off contract time.
4. Personally identifiable student information, including photographs, is subject to FERPA and shall not be included on personal sites.

F. Violation

Violations of this policy constitute Improper Conduct for purposes of corrective discipline.

G. Electronic and Non-Electronic Notifications

Schools may use social media accounts for notification and access to school activities and events. However, schools shall also provide non-electronic notifications and access to all activities and events. This includes but is not limited to schedule changes, extracurricular activities, sporting events, and emergency response plans. Schools may provide electronic notification and access to school activities and events exclusively via electronic means only if the school provides each student with an electronic device and the electronic device is capable of receiving electronic notification of and access to school activities and events. Non-electronic notifications shall not be required in the event of an emergency or unforeseen circumstance where the school is unable to reasonably provide timely non-electronic notification.

REFERENCES

The Family Educational Rights and Privacy Act (FERPA) 20 U.S.C. §1232g; 34 CFR Part 99
Utah FERPA, Utah Code §53E-9-203 *et seq.*
Curriculum Requirements, Utah Code §53G-10-202 *et seq.*
Utah Educator Standards, Utah Admin. Code R277-515
Teaching and Educational Leadership Standards Utah Admin. Code R277-530
Student Communication Methods, Utah Code §53G-4-402 *et seq.*