



Board of Education Meeting Agenda

Tuesday, April 1, 2025 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. **EXECUTIVE SESSION - Safety and Security, Negotiations, and Litigation**
2. **Board Meeting - 7:00 p.m.** President McDermott
3. **Pledge of Allegiance**
4. **Reverence** Kearns Junior High Advanced Art
5. **GOOD NEWS MINUTE** Board Members
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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.



Granite School District
2500 S. State Street
Salt Lake City, UT 84115

385-646-5000

385-646-4128

www.graniteschools.org

March 17, 2025

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 April 1, 2025, we would like to recognize the recipients of the EXCEL Award.

Sincerely,

Luke Allen
Assistant Director of Communications and Community Outreach

tb



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March 17, 2025

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 April 1, 2025, we would like to recognize our Granite Teacher of the Year.

Sincerely,

Luke Allen
Assistant Director of Communications and Community Outreach

tb

Granite School District
Board of Education Meeting
Tuesday, March 4, 2025

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 5:02 p.m., those in attendance:

Nicole McDermott	President
Kris Nguyen	Vice President
Connie Burgess	Board Member
Clarke Nelson	Board Member
Karyn Winder	Board Member

Kim Chandler and Julie Jackson, board members, attended the meeting virtually.

The following members of the administration were present:

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

Dr. Mitch Nerdin, Chief of Staff, Doug Larson, General Council, and Stacy Bushell, Executive Secretary were in attendance. Leslie Bell, Assistant Superintendent, joined the virtually.

ADMINISTRATIVE REPORTS

Construction & Capital Update

Don Adams and Justin Naegle, Architecture, Engineering, and Construction Director, presented information about current construction and capital projects.

EXECUTIVE SESSION

Motion: I move we adjourn to an Executive Session for the purposes of character and competence and negotiations.

Made by: Karyn Winder

Seconded by: Kris Nguyen

Called for voice vote: President McDermott

Results:

For:

Connie Burgess
Kim Chandler
Nicole McDermott
Clarke Nelson
Kris Nguyen
Karyn Winder

Against:

The meeting adjourned and the board convened an Executive Session in the boardroom at 5:34 p.m. Those present were Kim Chandler, Julie Jackson, Connie Burgess, Karyn Winder, Clarke Nelson, Todd Hauber, Mitch Nerdin, Patrick Flanagan, Ben Horsley, and Nicole McDermott.

Motion: **I move we close Executive Session.**

Made by: Karyn Winder

Seconded by: Kris Nguyen

Called for vote: President McDermott

Results: Motion Passed Unanimously

Meeting adjourned at 6:20 p.m. for a dinner break.

GENERAL BOARD MEETING

The Granite School District Board of Education reconvened at 7:02 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. She invited those representing organizations to introduce themselves:

Kimberly Swensen	PTA
Kari Montoya and Michelle Autry	GAEOP
Michele Jones and Audryn Dameron	GEA
Jadee Talbot and Carrie Johnson	GEF

Pledge of Allegiance: Wendy Lovell

Reverence: Granger High Dance Company, video presentation

GOOD NEWS MINUTE

Kim Chandler attended the ribbon cutting renaming Gerald Wright STEM school. She also attended playoff basketball games and congratulated the student athletes.

Connie Burgess thanked Todd Hauber and Superintendent Horsley for what they added to the JLC meetings. She attended a girls' basketball game. She appreciated the coaches' efforts, and she was impressed with the students.

Kris Nguyen attended the STEM fair, Lego League, unified games at Cyprus, and unified prom at Kearns High, Battle of the Bands, PTA Reading grants, and USBA leadership training.

Karyn Winder thanked everyone who rallied around the Kearns community in light of the tragedy last week. She attended basketball games, Granger swim meet, Lego League, and Thank You Thursdays. She is happy that West Kearns secure entrance is finished and thanked those who worked to complete it. She congratulated the Granger High counseling team on their award.

Clarke Nelson shared a note from a patron complementing a principal. He appreciated this patron for reaching out to accentuate the positive.

Nicole McDermott was excited to attend winter plays, state and region festivals and other events. She enjoyed visiting with Tony Finau, who contributed to the Literacy Center at Walker Elementary. The foundation presented him with an award in appreciation of his support.

RECOGNITIONS

Granite Education Foundation (GEF) Partners

Jadee Talbot, Director and Carrie Johnson, GEF Board President, recognized Vivint and the Prog Foundations for their financial donations and volunteer support of Granite students.

National Board-Certified Teachers

Anne Reese, Associate Director of Onboarding and Instructional Coaching, introduced teachers who qualified for and received National Board Certification. The recipients were Melinda Reay, Deborah Gatrell, Stacy Stosich, Cheri Weske, Audryn Damron, and Heather Langley Sikes.

Utah Counselor, Program of the Year

Scott Bell introduced the Granger High counseling team, recipients of the USCA School Counseling Program of the Year; Keshia Anerson, Jim Babcock, Monica Candia, Yvonne Fortune, Samatha McMorro, Brandy Oliver, Kristena Seewer, Laura Sherman. Sheena Switzer, and Laural Takashima

He then recognized the USCA School Counselor of the year, Dani Natter, counselor at Taylorsville High School.

Winter Academic All-State Athletes

Aaron Whitehead, Athletic Specialist, introduced the winter sports Academic All-State students; Bode Anders, Eli Stettler, Benjamin Hatchard, Kevin Tu, Benjamin Goetsch, Jackson Dance, Joseph Scowcroft, Nash Hale, Vincent Wu, Parker Marcum, Adelaide James, Sylvie Stafford, Alex Sylvester, Dylan Everson, Grace Schwartz, and Isabella Janke.

GRANITE ELECTED OFFICIAL PARTICIPATION – None

PATRON PARTICIPATION

Johnathan Mecham lives near Oakridge elementary; he grew up in that neighborhood and his children attended school there. People in his area choose to live there for the schools. He opposes the closure of Oakridge. The patrons voted for a bond in 2017 they believed would support their school. Safety at the school is hard to replicate and the school is large enough to accommodate more students if the ALC program (currently at Morningside) were moved to their school.

CONSENT ITEMS

Minutes: February 4, 6, and 18, 2025

Purchases as outlined in the agenda.

Change Order as outlined in the agenda.

Personnel:

Employee Hires and Separations

LEA Specific Licenses

Leave of Absence

Financial Reports as outlined in the agenda.

LAND Trust Amendments

Motion: I move we accept the Consent Agenda.

Made by: Kris Nguyen
Seconded by: Connie Burgess

Kim Chandler said there are contracts which she voted against in the past and she opposes.

Called for vote: President McDermott
Results: Motion Passed Yea: 6, Nay: 1 (Kim Chandler)

ACTION ITEMS

Administrative Appointments

Administrative Appointments effective July 1, 2025

Erin Bitner	Principal	Farnsworth Elementary
Amy Neal	Principal	Copper Hills Elementary
Karly Chavez	Director	Educational Access and Opportunity
Chirstine Drummond	Associate Director	Curriculum and Instruction

Administrative Transfer effective March 5, 2025

Rob McDaniel	Principal	Skyline High
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Administrative Transfers effective July 1, 2025

Kyle Anderson	Associate Director	Curriculum and Instruction
Michelle Christoffersen	Associate Director	Curriculum and Instruction

Motion: I move we accept the administrative appointments.

Made by: Connie Burgess
Seconded by: Kris Nguyen

Kim Chandler said there is an appointment which she has personal concerns about.

Called for vote: President McDermott
Results: Motion Passed Yea: 6, Nay: 1 (Kim Chandler)

Noelle Converse and John Welburn introduced newly appointed administrators who then introduced their guests.

Secondary ELA Curriculum Adoption

Dr. Noelle Converse, Curriculum & Instruction Director, presented a final review of the Secondary ELA materials. The committee recommended adoption of the HMH Into Literature for the 6-8 grade only. It is not necessary to adopt HMH Into Literature for 9-12 grade, ancillary instructional tools for writing and intervention and a supplemental screening tool grade 9-12 will be purchased instead.

Dr. Converse reviewed the Sex Education Materials which are posted for public review. The final recommendation for these materials will be made at the April board meeting. .

Motion: **I move to adopt the 6-8 ELA curriculum as recommended as a first reading.**

Made by: Connie Burgess

Seconded by: Kris Nguyen

Kim Chandler said this has a lot of good points however, with the AI and social emotional learning aspects she will vote no on this adoption.

Called for vote: President McDermott

Results: Motion Passed. Yea: 6, Nay: 1 (Kim Chandler)

Pre-Disaster Mitigation Plan

Roger Brooks, Safety Manager, explained the need to adopt a pre-disaster mitigation plan. This plan is mandatory to qualify for certain grant applications. For example, the FEMA funding Granite applied for following the 2018 earthquake. The pre-disaster mitigation plan was first adopted in 2019 and updates to the plan are required every 5 years. This is the first update since the plan was first approved. There are additional benefits for adopting the plan including, increased safety, financial savings, strengthened community and stakeholder trust.

Motion: **I move to approve the Pre-Disaster Mitigation Plan.**

Made by: Karyn Winder

Seconded by: Connie Burgess

Called for vote: President McDermott

Results: Motion Passed Unanimously

INFORMATION ITEM

Legislative Update

Todd Hauber summarized structural fiscal changes in eight bills with significant impact:
SB37 Property Tax Diversion: converts school levy property tax to the State's general fund for redistribution.

HB110 Property Tax Reduction: ends automatic growth of the TSSA fund, effective July 2026.

SB321 Property Tax Guarantee Amendments: as certified tax rates reduce, the highest rate over the past 5 years is currently used. This bill results in a shift to a 2-year period which equals a \$14 M loss for Granite over the next 3 years.

HB106 Income Tax Reduction: child tax credit and corporate tax credits for companies providing day care.

HB237 Rollback Taxes: Currently 80% of this revenue goes to school districts, this bill gives 100% of the amount to counties.

HB 408 Referendum Amendments: failed in committee.

HB511 Property Tax Elections: requires public vote on a school district's ability to raise taxes one year prior to increasing the tax. This bill will be sent to interim study.

HB552 Limits on Local Building Authorities: if a general obligation bond fails, the board cannot use Municipal Building Authority to fund those projects.

Mr. Hauber displayed charts showing the revenue impacts on various programs.

Superintendent Horsley reviewed curriculum bills, juvenile justice and safety related bills, and other education related bills.

Julie Jackson was excused from the remainder of the meeting.

FIRST READINGS

2025-2026 School Fee Schedules

Steve Perschon and Craig Stauffer, School Leadership and Improvement Directors, presented School Fee Amendments (HB344). Beginning in the 2025-2026 school year schools may not charge a fee for non-fee courses – a course that results in a grade or credit within the core standards for specific subjects. In some circumstances a school can charge a fee for a fee-course and a non-fee course. Beginning in the 2026-2027 school year there must be at least one pathway for 27 credits that fulfills graduation requirements and does not require a payment or waiver of any fees. Fundraising is removed from the definition of a fee. The proposed fee schedules were provided, and changes were highlighted. General fees and many class fees cannot be charged. The district will need to develop a plan to support schools with this lost revenue.

Motion: **I move we accept the school fees for the 2025-2026 school year as a first reading.**

Made by: Kris Nguyen
Seconded by: Connie Burgess

Called for vote: President McDermott
Results: Motion Passed. Yea: 6, Nay: 0, Absent: 1(Julie Jackson)

Fiscal Policy Manual Update

Todd Hauber explained the rationale for an update to Section 14 of the Fiscal Policy.

Motion: **I move we approve as a first reading in our fiscal policy Section 14. – Applying for and Administering Federal Awards (Grants).**

Made by: Karyn Winder
Seconded by: Kris Nguyen

Called for vote: President McDermott
Results: Motion Passed. Yea: 6, Nay: 0, Absent: 1(Julie Jackson)

Article IX.A.1.p Parental and Postpartum Recovery Leave

This policy was tabled until next month to allow time for additional review.

Article IX.A.4.c Corrective Action, Progressive Discipline and Orderly Termination

Motion: **I move we accept Article IX.A.4.c. Corrective Action, Progressive Discipline and Orderly Termination for a first reading.**

Made by: Kris Nguyen
Seconded by: Connie Burgess

Called for vote: President McDermott
Results: Motion Passed. Yea: 6, Nay: 0, Absent: 1 (Julie Jackson)

Article IX.A.1.b Drugs, Alcohol and Tobacco

Motion: I move we accept Article IX.A.1.b Drugs, Alcohol and Tobacco as a first reading.

Made by: Connie Burgess
Seconded by: Kris Nguyen

Called for vote: President McDermott
Results: Motion Passed. Yea: 6, Nay: 0, Absent: 1 (Julie Jackson)

Article VIII.B.9 Prohibition of Bullying, Cyberbullying, Hazing, and Retaliation

Motion: I move we accept Article VIII.B.9 Prohibition of Bullying, Cyberbullying, Hazing, and Retaliation as a first reading.

Made by: Kris Nguyen
Seconded by: Karyn Winder

Called for vote: President McDermott
Results: Motion Passed Yea: 6, Nay: 0, Absent: 1 (Julie Jackson)

SECOND READINGS

Article VIII.B.12 Student Code of Conduct and Discipline of Students

Motion: I move we accept as a second and final reading Article VIII.B.12 Student Code of Conduct and Discipline of Students.

Made by: Karyn Winder
Seconded by: Kris Nguyen

Called for vote: President McDermott
Results: Motion Passed. Yea: 6, Nay: 0, Absent: 1 (Julie Jackson)

Article V.C.9 Vehicle Use Standards

Motion: I move we approve Article V.C.9 Vehicle Use Standards as a second and final reading.

Made by: Karyn Winder
Seconded by: Clarke Nelson

Called for vote: President McDermott
Results: Motion Passed. Yea: 6, Nay: 0, Absent: 1 (Julie Jackson)

SUPERINTENDENT AND BOARD REPORTS

Superintendent Horsley acknowledged the appointment of Rob McDaniel as principal at Skyline High school. In light of social workers' week, he recognized tremendous efforts they make to support students. The student section at the Olympus high basketball game was incredible, they are fun, they have awesome cheers and positive engagement. He attended a girls' semi-final basketball game; the team played with determination and didn't quit despite being behind. He visited the district dance program all junior high and high school programs were represented.

Connie Burgess said the USBA Spring Regional meeting at 6:00 p.m. on March 12th. Please see the Utah Loves Public Schools website for more information on advocacy.

Kris Nguyen said the Budget and Finance committee will meet quarterly going forward.

Karyn Winder shared good news from the benefits meeting she attended. We ended the year at a 91% loss ratio which is phenomenal, generic prescription usage has increased, preventative mental health services are being used, and there will be a mammogram bus in April.

Nicole McDermott reminded everyone, DCC is March 11th 6:30 p.m. at Bonneville Junior High.

ADJOURN

President McDermott adjourned the meeting at 10:16 p.m.

Note: A copy of related materials and an audio recording of the meeting can be found at <https://www.utah.gov/pmn/> and <https://meetings.boardbook.org/Public/Organization/2744>

Granite School District

Board of Education Study Session Tuesday, March 18, 2025

A study session of the Board of Education of Granite School District convened in Auditorium A at the Granite Education Center, 2500 South State Street, Salt Lake City, Utah. President Nicole McDermott called the meeting to order at 5:01 p.m., those in attendance:

Nicole McDermott	President
Kris Nguyen	Vice President
Connie Burgess	Board Member
Kim Chandler	Board Member
Julie Jackson	Board Member
Clarke Nelson	Board Member
Karyn Winder	Board Member

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, and Stacy Bushell, Executive Secretary were in attendance.

CONSENT ITEMS

Purchases as outlined in the agenda.

Motion: **I move that we accept the Consent Agenda.**

Made by: Kim Chandler

Seconded by: Kris Nguyen

Called for vote: President McDermott

Results: Motion Passed Unanimously

Administrative Appointment

Administrative Appointment effective July 1, 2025

Dr. Joan Bramble Director Organizational Effectiveness

Motion: **I move we accept the administrative appointment**

Made by: Julie Jackson

Seconded by: Connie Burgess

Called for vote: President McDermott
Results: Motion Passed Unanimously

STUDY SESSION:

Capital Strategies

Don Adams and Todd Hauber presented.

In this presentation recommendations for advancing the rollout of capital projects were reviewed. Bond proceeds were exceeded as part of high school construction and therefore many projects have been delayed from the original plan. Three scenarios that would utilize lease revenue bonds were presented. Due to statutory constraints and interest costs lease revenue bonds do not make sense. Another consideration is that moving six or more projects forward would limit our ability to manage logistics, retain contractors, and have temporary housing sites for displaced schools. A revised proposal using current funding would continue with West Kearns elementary rebuild in 2027, advance the remodel of Calvin Smith elementary and begin Taylorsville High improvements in 2027, and remodels of Plymouth and Moss elementary would take place in 2028. The board was supportive of the plan to continue the pay as you go model.

Budget

Todd Hauber presented.

Estimated revenue and legislative program changes were reviewed. Legislative budget priorities and legislation which will take effect next year resulted in defunded programs, cut programs, and unfunded legislative requirements. State funding for the WPU had a net impact of -2.18. In January newspapers reported on reserves held by school districts in Utah. A chart explaining reserve funds detailed the purposes for holding approximately \$311 million in savings. Anticipated expenditures and budget requests were included in the report. Mr. Hauber explained tax policy and various tax perspectives. Property tax revenue goes to operations and capital projects. For modeling purposes, a \$1 million tax increase translates to approximately \$5.94 on the average residential property. Granite's pay-as you-go model for capital projects was reviewed again. Granite faces a shortfall in funding for capital maintenance. Deferred maintenance for capital projects is \$58 million. The ongoing need to fund maintenance projects should be addressed going forward. A tentative budget for FY 2026 will be available to the board and the public by June 1, 2025.

ADJOURN

President McDermott adjourned the meeting at 7:20 p.m.

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

Superintendent of Schools

April 1, 2025

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

RE: Replacement AV System
Information Systems
Requisition #: 743286
\$71,110.53

Dear Superintendent Horsley:

The Purchasing Department received a requisition from Information Technology to upgrade the A/V system for the Granite Education Center Board Room.

Utilizing State Contract MA4362, it has been determined that Performance Audio can provide the products and services that will meet the needs of the school district.

We respectfully request the approval to issue a purchase order to Performance Audio for \$71,110.53. Funds for this expenditure will come from Information Technology Supplies and Labor budgets.

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

April 1, 2025

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

RE: Grades 4, 5, 9-12 ELA Ancillary Software
and Professional Development
\$1,553,536.00

Dear Superintendent Horsley:

A request was received from the Curriculum and Instruction Department to procure English Language Arts curriculum for grades 9-12 for five years of bundled curriculum materials to include software licensing (curriculum, universal screening product, and a writing software), hard copy materials, and professional development.

The RFP was issued to perspective companies, and we received five proposals for consideration. A committee of teachers and district staff was formed to evaluate the proposals against the requirements and criteria in the RFP. Only one of the five vendors met the mandatory minimum requirements of the RFP. Scoring of the proposals follows:

<u>Vendor</u>	<u>Score</u>
Houghton Mifflin Harcourt	704.7

Ultimately the Curriculum Department determined it would not pursue the purchase of the curriculum component of the bundled curriculum package and would request only the universal screening product, writing software, and professional development. Specifically, the universal screener would be purchased for grades 4, 5, 9, and 10. The writing software would be purchased for grades 9-12.

We respectfully request permission to issue a purchase order in the amount of \$1,553,536.00 to Houghton Mifflin Harcourt for the ancillary software. This amount is derived from projection estimates for the FY25-26 student enrollment. Funds for the purchase will come from the Curriculum and Instruction budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer

Approved:

Leslie Bell
Assistant Superintendent

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

Superintendent of Schools

April 1, 2025

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

RE: Fleet Vans for Child Nutrition
Requisition 743318
\$102,645.96

Dear Superintendent Horsley:

The Purchasing Department has received a requisition signed by Dana Adams and Todd Hauber for the purchase of two 2025 Ford Transit-250 Cargo AWD Vans for the Child Nutrition Department.

The vans are available from Larry H Miller under State Contract MA3794.

Permission is requested to issue a purchase order in the amount of \$102,645.96 to Larry H Miller. Funds for this expenditure are to come from the Child Nutrition Budget.

Sincerely,

Approved,



Jared Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

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

Superintendent of Schools

April 1, 2025

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

RE: Focus School Software
Communication Module
SIS Add-on
\$158,740.40

Dear Superintendent Horsley:

A request was submitted to the Purchasing Department by the Information Technology Department to purchase an add-on communication module to the district's Focus School Software student information system. The module will provide the ability for the district and schools to send messaging to the homes of our students. These services have been provided for several years using a separate parent communication software which will be replaced by this add-on module.

A Notice of Proposed Sole Source (JGSS25-18-SS) was published on the Utah Public Procurement Place regarding the district's intent to purchase the add-on without completing a standard procurement process. No opposing comments were received.

Permission is requested to issue a purchase order to Focus School Software for \$158,740.00 for FY26 licensing. Funds for this expenditure are to come from Information Technology FY26 capital funding.

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 GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

April 1, 2025

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

RE: Furniture
Cyprus High School
Requisition #: Multiple
\$236,647.46

Dear Superintendent Horsley:

The Purchasing Department has received a request from the Architecture, Engineering & Construction Department to purchase furniture for the new Cyprus High School.

An Invitation for Bids was released for public bidding under solicitation number AP25-010B & AP25-010C. The following companies were found to have the lowest cost and can provide the products and services that will meet the stated needs of the school district.

Vendor	PO Amount
EduTek	\$24,427.67
Indoff	\$207,136.00
School Specialty	\$5,083.79

We respectfully request the approval to issue purchase orders totaling \$236,647.46. Funds for this expenditure will come from Cyprus FF&E funds.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

April 1, 2025

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

RE: Purchase of Kubota Tractors
for Cyprus High School
Requisition #: 743276/277/278
\$84,721.82

Dear Superintendent Horsley:

The Purchasing Department has received requisitions signed by Mr. Rex Goudy and Mr. Donald L. Adams for the purchase of three Kubota Tractor/Utility Vehicles. The products are for the Cyprus High School Custodial Department.

This equipment is available from Dabb & Company under State Contract MA4723.

Permission is requested to issue purchase orders in the amount of \$84,721.82 to Dabb & Company. Funds for this expenditure are to come from the new Cyprus High School equipment budget.

Sincerely,

Approved,

Approved,



Jared 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

April 1, 2025

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

RE: Public Safety Radio System Upgrade
Cottonwood High School
Requisition No.743295
\$72,160.00

Dear Superintendent Horsley:

The above listed requisition was submitted to the Purchasing Department over the signatures of Rex Goudy and Donald Adams. This request is for the purchase to upgrade the public safety radio system to a 700MHZ DAS system.

The system is available from Hunt Electric on state contract #MA3675.

We respectfully request approval to issue a purchase order to Hunt Electric for the total amount of \$72,160.00. Funds for this expenditure 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

April 1, 2025

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

RE: Wireless Access Points for
New Cyprus High School
Req #743372
\$95,200.00

Dear Superintendent Horsley:

The Purchasing Department has received a request from the Architecture, Engineering & Construction and Information Technology departments to purchase Cisco wireless access points for the new Cyprus High School.

The hardware is available through state of Utah contract AR3227.

We respectfully request approval to issue a purchase order to Amplify Systems Integration in the amount of \$95,200.00. Funds for this expenditure will come from the Cyprus High Capital 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 GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

April 1, 2025

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

RE: Fresh Produce – Change Order 1
Nutrition Services
Purchase Order - 539024
Adding \$523,984.35

Dear Superintendent Horsley:

The Purchasing Department has received a request from the Nutrition Services to increase an open PO for fresh produce.

Reasons for Adjustment:

1. Transition to Single Produce Vendor Contract:
 - a. This year, we shifted from weekly bids with multiple vendors to awarding a single contract.
 - b. This change has improved produce quality and freshness for our students, with an average serving cost of \$0.41.
 - c. A & Z delivers directly to all school sites (instead of to our warehouse) using refrigerated trucks, ensuring product integrity, and reducing unnecessary handling.
2. No Diversion of DoD funds to Fresh Produce:
 - a. In previous years, a portion of our Department of Defense (DoD) commodity funds was allocated for fresh produce.
 - i. In SY 23-24, approximately \$140,2000 were allocated to DoD. In SY 24-25, there was a significant decrease in overall commodity dollars, which are based on prior-year meal counts.
3. Market Cost Increases:
 - a. Produce costs have risen by approximately 2-3 % compared to last year.

To support this change in funds, we are also submitting three additional change orders to unencumber a total of \$148,430.23 from three other produce vendors. These vendors were minimally used but remained open to assist through the transition to a single vendor.

We respectfully request the approval to increase the open PO to A&Z Produce by \$523,984.35 utilizing district contract 24-318. Funds for this expenditure will come from the Food Services Funds.

Sincerely,

Approved,



Jared Gardner
Director of Purchasing

23

Todd Hauber
Business Administrator/Treasurer

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

Superintendent of Schools

April 1, 2025

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

RE: Granger HS Flood Mitigation
& Reconstruction - Change Order 1
Purchase Order - 510072
Adding \$317,543.19

Dear Superintendent Horsley:

The Purchasing Department has received a request from the Risk and Property Management Department to increase the purchase order (PO) for flood mitigation and reconstruction services at Granger High School.

The Board ratified the initial PO at its September 3, 2024, meeting. That PO was issued based on estimated costs to cover the initial mitigation work and base reconstruction services needed to make the school usable for the start of the academic year in August 2024. However, the estimated amount has proven insufficient to cover the full scope of completed work.

The requested change order will increase funding on the PO to reflect additional services already performed. This includes:

- Final invoices for general reconstruction: \$221,709.12
- Invoicing for the first phase of installed cabinetry: \$95,834.07

We anticipate one more change order later this year to cover the final cabinetry installation scheduled for this summer.

We respectfully request approval to increase the current PO to Utah Disaster Kleenup by \$317,543.19. Funding for this expenditure will be covered by an insurance claim.

Sincerely,

Approved,



Jared Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer



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

385-646-4511
FAX 385-646-4204

April 1, 2025

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 February 25, 2025 through March 24, 2025. It is recommended the Board approve these in the consent agenda items during the April 1, 2025 Board Meeting.

Respectfully,

Dr. Patrick Flanagan
Director of Human Resources
Human Resources

HIRE REPORT 2-25-25 - 3-24-25 (97)

EMPLOYEE NAME	SCRIPTION	LOCATION
DENNING, NATHANIEL S	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
CEBALLOS, MELKIS J	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
MADRIGAL RODRIQUEZ, MARGAR	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
JIMENEZ, AVILENE	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
JENSEN, SARAH	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
CERVANTES, JOSHUA A	SEC ASST FOOD SERVICE MANAGE	BATES FOOD SERVICE CENTER
MORTENSEN, LISA J	SPED SELF - CONTAINED PARA	BENNION JR. HIGH
WILSON, HANNAH M	PARAEDUCATOR	BONNEVILLE JR. HIGH
ZHENG, CHUANLIN	BUS DRIVER TRAINER	BUSES - TRANSPORTATION
GUTIERREZ ORTEGA, ENRIQUE	BUS DRIVER TRAINER	BUSES - TRANSPORTATION
BAHR, RICHARD S	HOURLY BUS DRIVER	BUSES - TRANSPORTATION
BROWN, TRAVIS	STUDENT STAGE CREW	COTTONWOOD SR. HIGH
ESCHTRUTH, JOSHUA A	SECURITY OFFICER	COTTONWOOD SR. HIGH
DUNCAN, NICOLAS J	VOLUNTEER STIPENDS	Curriculum & Instruction
TONGAONEVAI, ULYSSES	VOLUNTEER STIPENDS	Curriculum & Instruction
MATAGI, TESS L	VOLUNTEER STIPENDS	Curriculum & Instruction
SANTORA, ALEXANDRA R	VOLUNTEER STIPENDS	Curriculum & Instruction
FENSTERMAKER, HOLLI	VOLUNTEER STIPENDS	Curriculum & Instruction
GOMEZ CABALLERO, JOSE R	VOLUNTEER STIPENDS	Curriculum & Instruction
VANN, ROULERVEE A	VOLUNTEER STIPENDS	Curriculum & Instruction
PETERSON, COOPER J	VOLUNTEER STIPENDS	Curriculum & Instruction
BARKER, CODY P	VOLUNTEER STIPENDS	Curriculum & Instruction
FISHER, JARED R	VOLUNTEER STIPENDS	Curriculum & Instruction
JEREZ, ARTHUR A	VOLUNTEER STIPENDS	Curriculum & Instruction
BARRETT, KODY H	VOLUNTEER STIPENDS	Curriculum & Instruction
LINCOLN, BRENT S	VOLUNTEER STIPENDS	Curriculum & Instruction
SOTELE, VILISONI M	VOLUNTEER STIPENDS	Curriculum & Instruction
ODLE, MICHAEL T	VOLUNTEER STIPENDS	Curriculum & Instruction
NEWMAN, JOSHUA L	VOLUNTEER STIPENDS	Curriculum & Instruction
VALDEZ, ANTHONY E	VOLUNTEER STIPENDS	Curriculum & Instruction
MARTINEZ CARRILLO, ALMA D	CUSTODIAL HELPER II	CUSTODIANS
SANCHEZ, KYESEN D	CUSTODIAL, HELPER I	CUSTODIANS
HANSEN, SHAYLEE R	CUSTODIAL, HELPER I	CUSTODIANS
ELLIOTT, HANNAH L	CUSTODIAL, HELPER I	CUSTODIANS
ALSAMARAI, SABREEN	CUSTODIAL HELPER II	CUSTODIANS
BERRY, EYDRA A	CUSTODIAL, HELPER I	CUSTODIANS
TIMPSON, JOSEPH E	CUSTODIAL, HELPER I	CUSTODIANS
SHIMODA, JUDE M	CUSTODIAL, HELPER I	CUSTODIANS
ARMITSETEAD, ABIGAIL M	CUSTODIAL, HELPER I	CUSTODIANS
COX, TY B	CUSTODIAL, HELPER I	CUSTODIANS
DAVIS, CALEB J	CUSTODIAL, HELPER I	CUSTODIANS

NASH, KELDON T	CUSTODIAL, HELPER I	CUSTODIANS
EGGETT, KAREN A	JOURNEYMAN CUSTODIAN	CUSTODIANS
MCDERMOTT, DANIEL P	CUSTODIAL	CUSTODIANS
KONOVALOFF, ALEXANDRA	CUSTODIAL HELPER II	CUSTODIANS
SALINAS, JOSHUA R	CUSTODIAL, HELPER I	CUSTODIANS
WEAH, KADENCE C	STUDENT STAGE CREW	CYPRUS SR. HIGH
SMITH, BREANNE M	STUDENT STAGE CREW	CYPRUS SR. HIGH
RIGGS, ALYSSA L	STUDENT STAGE CREW	CYPRUS SR. HIGH
LARSEN, LOREN A	SEVERELY HAND SECONDARY	CYPRUS SR. HIGH
SMITH, MAKENA J	SPED INCLUSION PARA	CYPRUS SR. HIGH
BROU, LAURI S	ATTENDANCE TRACKER	CYPRUS SR. HIGH
DZAKIC, LEJLA	PARAEDUCATOR	ELK RUN ELEMENTARY
RIVERA URIAS, PRISCILA	TEACHER SPECIALIST	ELK RUN ELEMENTARY
FOWLER, ASHLEY M	PLAYGROUND AIDE	GEARLD L. WRIGHT ELEMENTAR
LINTON, REAGAN K	GRADE 3	GRANGER ELEMENTARY
PUENTES, LEILA A	TITLE 1 PARAEDUCATOR	GRANGER ELEMENTARY
HIDALGO VILLACIS, REBECA A	ATTENDANCE TRACKER	GRANITE PARK JUNIOR HIGH
SHERROW, JASLYN M	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
GASCA-REYES, GABRIELA	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
MOORE, KELSEA J	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
ORGILL, MARISSA	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
EISERT, JANELLE M	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
CHESHIRE, MACKENZIE R	SPED MOTOR AIDE	HILLSDALE ELEMENTARY
MAM, ALYSSA R	GENERAL OFFICE CLERK	HILLSIDE ELEMENTARY SCHOOL
FREE, MALLORY E	PRESCHOOL ASSISTANT II	HOWARD R DRIGGS ELEMENTARY
MADSEN, RACHEL E	Activity Stipend	HUMAN RESOURCES
HALVERSON, EMILY	BEHAVIOR HEALTH ASSISTANT	JIM BRIDGER ELEMENTARY
BAKER, LILLIE G	STUDENT STAGE CREW	KEARNS JR. HIGH
GILLESPIE, MIC C	SEVERELY HAND SECONDARY	KEARNS JR. HIGH
PREMPEH, PRINCE O	SPED SELF - CONTAINED PARA	KEARNS JR. HIGH
SHUPE, TESSA L	PARAEDUCATOR	KENNEDY JR. HIGH
SANCHEZ, ANITA L	PARAEDUCATOR	KENNEDY JR. HIGH
FIELDSTED, PAIGE M	GRADE 6	LAKE RIDGE ELEMENTARY
BELL, VICTORIA C	SUBSTITUTE TEACHER	NON-LOCATION (mailing)
DEWAAL, CYNTHIA A	Contract Substitute Teacher	OLENE WALKER ELEMENTARY
POLLOCK JR, LEONARD W	JOURNEYMAN PAINTER	PAINTERS
TEAGUE, VICKY M	PLAYGROUND AIDE	PHILO FARNSWORTH ELEMENTAR
BRAY, MARGO E	PRESCHOOL ASSISTANT I	PHILO FARNSWORTH ELEMENTAR
BURGGRAAF, MELISSA	TITLE 1 PARAEDUCATOR	PHILO FARNSWORTH ELEMENTAR
MCDONALD, DIANNE G	SPED INCLUSION PARA	PIONEER ELEMENTARY
DUVAL, NICHOLAS O	PRESCHOOL SUBSTITUTE	Preschool Services
SCHULTE, WENDY L	DEPARTMENT SECRETARY	Preschool Services
SANTIBANEZ, JAZILEY D	PRESCHOOL SUBSTITUTE	Preschool Services
HERNANDEZ, ANGYBEL M	SOCIAL DEVELOPMENT SPECIALIS	Prevention & Student Place

SANTOS, WINSTON A	Drug & Alcohol Prevn Special	Prevention & Student Place
MORENO, JOAQUIN A	Drug & Alcohol Prevn Special	Prevention & Student Place
CHERRY, MONSON W	Drug & Alcohol Prevn Special	Prevention & Student Place
FOSTER, COLESON G	Drug & Alcohol Prevn Special	Prevention & Student Place
JENSEN, CHRISTINA M	SPED RESOURCE PARA	REDWOOD ELEMENTARY
CROCKETT, KATIE N	KINDERGARTEN	SILVER HILLS ELEMENTARY
BAINBRIDGE, STEPHANIE D	GENERAL OFFICE SECRETARY	SKYLINE SR. HIGH
BLACK, JESSICA D	PRESCHOOL SUBSTITUTE	SKYLINE SR. HIGH
VIGIL, BRITNEY	Preschool Lead Teacher CDA	SOUTH KEARNS ELEMENTARY
OLARTE ALARCON, JULIAN S	ATTENDANCE TRACKER	TAYLORSVILLE SR. HIGH
SOTO, SALLY I	SPED SELF - CONTAINED PARA	UPLAND TERRACE ELEMENTARY
RUBIO, ELIZABETH	PLAYGROUND AIDE	WEST KEARNS ELEMENTARY

TERM REPORT 2/25/25 - 3/24/25 (33)

NAME	POSTION	LOCATION
LEATHERWOOD, HEIDI R	MEDIA CLERKS	ARMSTRONG ACADEMY
HUGHES, ELLA R	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
SORENSEN, JONI L	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
ROTZLER, ANGELA M	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
COOK, JANIE L	Jr. High Cafe Helper	BATES FOOD SERVICE CENTER
PETTIT, KRYSTAL A	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
GARCIA GUILLEN, ELBA N	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
RAMSAY, COLLIN	BUS DRIVER TRAINER	BUSES - TRANSPORTATION
FLORES, JEANETTE A	OUTREACH COORD/MEDICAID SPEC	Community & Family Engagem
HOWARD, BRYCE R	SECURITY OFFICER	COTTONWOOD SR. HIGH
HERNANDEZ MARCHAN, DAMARLI	CUSTODIAL	CUSTODIANS
SCHRONEN, KAEDEN G	CUSTODIAL, HELPER I	CUSTODIANS
MAMALES, NIKOLOS W	CUSTODIAL HELPER II	CUSTODIANS
AIELLO, ABIGALE R	ATTENDANCE TRACKER	CYPRUS SR. HIGH
WRIGHT, RUSSELL B	SPED RESOURCE PARA	GRANGER ELEMENTARY
LOOMIS, MICHELLE A	SCIENCE TEACHER	GRANGER SR. HIGH
CASTILLO, RENEE	SPED RESOURCE PARA	GRANGER SR. HIGH
JOHNSON, MACORD G	LANGUAGE ARTS TEACHERS	HUNTER SR. HIGH
FOWLER, ADRIANA M	Secondary Hourly Teacher	HUNTER SR. HIGH
MELARA, TAITE D	BEHAVIOR HEALTH ASSISTANT	KEARNS JR. HIGH
PULLEY, CAMERON R	GRADE 5	LAKE RIDGE ELEMENTARY
SALINAS MUNOZ, ESMERALDA	PRESCHOOL ASSISTANT II	PHILO FARNSWORTH ELEMENTAR
WHEELER, SUSAN S	HEADSTART AIDE	Preschool Services
SANTIBANEZ, JAZILEY D	PRESCHOOL SUBSTITUTE	Preschool Services
BELL, STEFANE M	PRESCHOOL SUBSTITUTE	Preschool Services
JIMENEZ MARTINEZ, REYLI A	Drug & Alcohol Prevn Special	Prevention & Student Place
BARNUM, BRIAN D	COUNSELOR	Prevention & Student Place
ROCHELEAU, SYDNEE R	PARAEDUCATOR	REDWOOD ELEMENTARY
WASHBURN, LARK	MEDIA CLERKS	SKYLINE SR. HIGH
MANCILL, CHASE L	SPED INCLUSION PARA	SKYLINE SR. HIGH
SANDSTEDT, CARL	MILD/MODERATE HANDICAPPED EL	SOUTH KEARNS ELEMENTARY
LOPEZ NAVARRO, ANDREA	ATTENDANCE TRACKER	WEST LAKE STEM
PLANT, JOANN	Secondary Hourly Teacher	Y.E.S.S.PROGRAM



Human Resource Office

2500 South State Street
Salt Lake City, Utah 84115

PHONE 385 646-4511

FAX 385 646-4204

www.graniteschools.org

April 1, 2025

Benjamin Horsley, Superintendent
Granite School District
2500 South State Street
Salt Lake City, Utah 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 an LEA-Specific license, under Granite School District policy VIII.A.33. These educators are working on obtaining a professional license through USBE. The LEA-Specific license will allow them to serve Granite School District students while also working on obtaining a professional teaching license.

Respectfully,

Dr. Patrick Flanagan
Director of Human Resources
Human Resources

LEA-Specific License Requests - Granite School District - April 2025

Reason for LEA-specific License Request (New Requests)	Number
Educators that hold an educator license outside of Utah that need time to transfer the license	0
Eminently qualified teachers that are teaching no more than 2 periods per day (FTE < 0.37)	0
Educators that hold a current Utah license, but have been assigned to teach at least one course for which they are not qualified	3
Educators recently graduated from a Utah-university licensing program that have not had their license finalized	0
Teachers (non-special education) enrolled in an approved licensing program	1
Educators that are unable to meet the requirements for an associate or professional license (Granite Policy VIII.A.33.C.6)	0
Total Requests:	4

Reason for LEA-specific License Request (School Year 2024-25 Total)	Number
Educators that hold an educator license outside of Utah that need time to transfer the license	4
Eminently qualified teachers that are teaching no more than 2 periods per day (FTE < 0.37)	14
Educators that hold a current Utah license, but have been assigned to teach at least one course for which they are not qualified	67
Educators recently graduated from a Utah-university licensing program that have not had their license finalized	0
Teachers (non-special education) enrolled in an approved licensing program	23
Educators that are unable to meet the requirements for an associate or professional license (Granite Policy VIII.A.33.C.6)	4
Total Requests:	112

Note: These numbers include LEA-specific licenses renewed by the Granite School Board in the June meeting preceding the school year.

LEA-Specific License Requests - Granite School District - April 2025

Reason: Educators that hold a current Utah license, but have been assigned to teach at least one course for which they are not qualified

School Name	Last Name	First Name	Assignment
Valley Jr High	Dittmer	Jordan	Mathematics - Special Ed
Skyline High	Kapptie	Kenneth	CTE
Granite Connection High	Brandy	Michael	CTE

Reason: Teachers (non-special education) enrolled in an approved licensing program

School Name	Last Name	First Name	Assignment
Granger Elementary	Linton	Reagan	Grade 3

ACCOUNTS PAYABLE
PAY VOUCHERS EXPENDITURES
FEBRUARY 25, 2025 TO MARCH 25, 2025

\$ 20,165,330.80

Business Administrator/Treasurer

Finance Committee

Finance Committee

Granite School District
Board Report - Pay Vouchers
February 25, 2025 to March 25, 2025

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5073083	MAURER, ANDREW J	EMT STUDENT TESTING	616033	500.00
5073084	MAURER, JESSICA	EMT STUDENT TESTING	616034	500.00
5073085	MCINTOSH COMMUNICATIONS	BLUETOOTH ADAPTOR	615683	130.00
5073091	O'BRYANT, SUZANNE ORTON	EMT STUDENT TESTING	616036	500.00
5073093	PAROLA, MATTHEW B.	REIM/MUSICAL SET DESIGN	611716	450.86
5073097	ROMERO, JASMINE L.	PER DIEM/CHEER ANAHEIM	614198	185.00
5073098	EDEN, TIFFANY M.	REIM/ TUITION HB381	614730	327.00
5073099	CANYON EDUCATIONAL SERVICES	FIRST AID CPR AED TRAI	614052	4,395.00
5073104	FRYER, ERICA N.	REIM/ 100TH DAY PARTY DONUTS	611618	20.91
5073105	GENERAL COMMUNICATIONS INC	FIXING BLUETOOTH IN GYM	582266	625.00
5073106	GORKA, SARAH M.	REIM/ LEGO LEAGUE HATS	601086	162.00
5073109	HANSON, LORALIE A.	REIM/ SNACKS	603938	238.10
5073110	HARRIS, BRETT R.	REIM/ CANDY	606244	209.40
5073111	HEPWORTH, MATTHEW L	FALL PLAY VIDEO	576087	1,045.00
5073112	HOUSMAN, DANIELLE H.	REIM/STUDENT INCENTIVES PBIS	616255	52.18
5073114	HUNT, ALAN	REIM/ SPED SUPPLIES	608332	226.67
5073117	IMHOFF, MARY A.	FY25AP_62 REPLACE CCK#5063583	614947	59.96
5073120	JOSTENS INC	DIPLOMA COVERS	581884	378.00
5073124	UNIVERSITY OF UTAH	GRAD EVENT RENTAL	613033	2,250.00
5073127	SAYLOR, KAREN L.	REIM/CLASSROOM SUPPLIES	606243	115.11
5073128	SEIPERT, LISA A.	REIM/CLASSROOM SUPPLIES	606478	73.55
5073130	UTAH SKI & SNOWBOARD ASSN	80 DEER VA	604431	2,819.00
5073131	SKYMAIL INTERNATIONAL INC	285924`DISTRICT WIDE MAILING	610608	301.03
5073132	SMITH, KIERSTEN M.	REIM/CLASSROOM SUPPLIES	611866	128.92
5073133	SNOW, BRITTNEY L.	REIM/CLASS INCENTIVE	614254	161.26
5073137	SUPERIOR WATER AND AIR INC	MONTHLY RENTAL	609316	54.95
5073141	UPTOWN EMBROIDERY	STUDENT EXTERNSHIP COATS	616044	957.00
5073142	UNIVERSITY OF UTAH	CISCO SERVICE CONTRACT	607644	1,148.57
5073143	UTAH HEALTH INFORMATION	2025 MEMBERSHIP FEE	607511	3,600.00
5073146	WALKER, TONI	REIM/CLASSROOM SUPPLIES	606991	28.70
5073148	ARCHIBALD, JACLYN	REIM/PRESCHOOL ART SUPPLIES	616172	35.26
5073149	BAIRD, JULEE B.	REIM/ASHA DUES	616173	250.00
5073150	BALLAMIS, KYNSLIE M.	REIM/TUITION	614729	8,000.00
5073157	CABIBI, ASHLEY D.	REIM/INV0001 CUSTOM SHIRTS	600241	200.00
5073162	CLOPTEN, JAMI	REIM/CLASSROOM MUFFINS,SODA	606246	55.13
5073163	CRAIG ENTERPRISES INC	INTERPRETATION SVCS	589550	716.10
5073164	COOK, CHRISTINE	REF/STUDENT #9674388	613803	15.00
5073165	VARSITY BRANDS HOLDING CO INC	CYPRUS TRACK	614127	3,767.79
5073166	CAMPBELL, MELINDA S.	PER DIEM/CHEER ANAHEIM	614197	185.00
5073167	CARBAUGH, ANDREW	REIM/FACULTY FUNDS FOOD	614182	147.73
5073168	FISHLER, AMY C.	PETTY CASH/CHEER 3.12-3.16	611136	4,810.00
5073169	FISHLER, AMY C.	PER DIEM/CHEER ANAHEIM	614200	185.00
5073170	PROPHET CORP	CYPRUS TRACK	611101	1,305.19
5073171	HERMAN, JAYDEN	PER DIEM/CHEER ANAHEIM	614199	185.00
5073172	HILL, TRISHA	PER DIEM/AP ARTSAN FRANSC	616512	105.00
5073173	HILLSIDE FLOWERS LLC	OLYMPUS G BBALL	616509	150.00
5073174	HOLIDAY OIL COMPANY	OLYMPUS G BBALL FUND	616508	3,375.75
5073175	JOSTENS INC	OLYMPUS #08728700	616510	156.41
5073176	PETERSEN, JEREMY A.	PER DIEM/AP ARTSAN FRANSC	616513	105.00
5073177	SANTOS, KATHERINE J.	PER DIEM/AP ARTSAN FRANSC	616535	105.00
5073178	SIZZLING PLATTER LLC	OLYMPUS RESELL	616511	827.28
5073179	UTAH DANCE EDUCATION	CYPRUS DANCE	614194	775.00
5073180	UTAH FBLA	REGISTRATION #78111	611104	1,191.00
5073181	UTAH SKILLS USA INC.	CYPRUS BODIE WALLER	611105	50.00
5073182	JORDAN SCHOOL DISTRICT	REGION SWIM MEET	614195	767.16

Granite School District
Board Report - Pay Vouchers
February 25, 2025 to March 25, 2025

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5073183	AMERICAN SIGN LANGUAGE	ASL GRAD SUPPLIES	615702	1,513.50
5073184	BANBURY CROSS MANAGEMENT CO	K DONUTS FOR STUDENTS	615908	2,697.49
5073185	FLORES, SONIA	PER DIEM/ST GEORGE SOFTBALL	612579	90.00
5073186	GENOVES, ADELA	REIM/PIZZA FOR TOURNAMENT	615912	69.90
5073187	INTERWEST INTERPRETING INC	SIGN LANG FOR PTC	615515	135.00
5073188	JESSOP, BARRETT M.	PER DIEM/ST GEORGE SOFTBALL	612578	90.00
5073189	JESSOP, RUSSELL	PER DIEM/ST GEORGE SOFTBALL	612577	90.00
5073190	LES OLSON COMPANY	MONTHLY CONTRACT	615514	92.65
5073191	MACBEATH HARDWOOD COMPANY	WOOD SUPPLIES	615909	799.42
5073192	CACHE COUNTY SCHOOL DISTRICT	FILLY GWREST TOURN	615911	350.00
5073193	MURDOCK, GEOFFREY R.	PETTY CASH/ST GEORGE SOFTBALL	612580	1,980.00
5073194	DAVIS SCHOOL DISTRICT	DANCE COSTUMES	615505	1,000.00
5073195	NUTTALL, VALERIE	REIM/SWIM COACH CLINIC	613100	88.00
5073196	SOUTHEASTERN PERFORMANCE APPAR	PERFORMANCE DRESS	610872	684.80
5073197	TAYLOR, STEVEN H.	REIM/BWRESTLING CERTIFICATES	615512	13.29
5073198	TROPHY CORNER	DEBATE MEDALS	615907	270.70
5073199	DAVENPORT, KAMERON	REFUND/LUNCH FEES	11222	15.00
5073200	GILLETTE, MICHAEL	REFUND/LUNCH FEES	11223	25.00
5073201	KASPARIAN, KAMI	REFUND/LUNCH FEES	11224	45.00
5073202	RADULOVIC, SHANNON	REFUND/LUNCH FEES	11227	61.50
5073203	RODRIGUEZ CAMBA, MANUEL	REFUND/LUNCH FEES	11221	35.00
5073204	WHITE, BAYLEE	REFUND/LUNCH FEES	11228	23.50
5073205	YULIANA ORITZ, MARIA	REFUND/LUNCH FEES	11229	12.00
5073206	GIBSON, CHRISTIE	REFUND/LUNCH FEES	11230	47.00
5073207	LEARY, VICKI	REFUND/LUNCH FEES	11231	269.40
5073208	MOSES, SIERRA	REFUND/LUNCH FEES	11233	51.90
5073209	PRESHA, LENELLE	REFUND/LUNCH FEES	11234	17.30
5073210	SLANEC, KRISTY	REFUND/LUNCH FEES	11235	61.45
5073211	VAZQUEZ CHAVEZ, SALVADOR	REFUND/LUNCH FEES	11238	16.50
5073213	LANGUAGE LINE SERVICES INC	TRANSLATION SERVICES	610025	143.28
5073214	LAWTON, SHASTA M.	REIM/STUDENT SUPPLIES	585988	499.97
5073216	LOVELL, WENDY M.	REIM/HOTEL PRINCIPAL CONFER.	608487	370.95
5073219	MILLER, MARK A.	PER DIEM/BUS DRIVER KEARNS SR	616954	141.60
5073220	MONTOYA, ROSS D.	PER DIEM/BUS DRIVER OLYMP SR	616955	141.60
5073222	MURDOCK, GEOFFREY R.	PETTY CASH/REPLENISH CASH FUND	616856	500.16
5073227	PAYNE, KAYCEE N.	REIM/STUDENT SUPPLIES	606245	185.21
5073231	FORDHAM, JENNETTE	REIM/LEGO LEAGUE YEAREND PARTY	614653	70.28
5073232	GOCKEN II, GERALD A.	REIM/ BASKETBALL WITH SIGNATUR	609317	45.00
5073235	HOUSMAN, DANIELLE H.	REIM/ STUDENT PBIS INCENTIVES	606903	87.22
5073237	INTERWEST INTERPRETING INC	ASL INTERPRETING	611571	2,895.00
5073239	JENSEN, IVONNE C.	REIM/ LETRS TRAINING MATERIALS	600930	399.00
5073241	PINNOCK, SARAH F.	REIM/FOOD AND GIFTS JUDGES	613808	89.29
5073242	KELLY PAPER COMPANY	ASPIRE PETALLICS	610374	499.14
5073243	J & P PARK ACQUISTIONS	SEEDS FOR GREENHOU	616047	264.70
5073246	REAL CURRICULUM	REALITY TOWN SUPPLIES	614502	521.00
5073247	RIVERTON MUSIC INC	VIOLIN REPAIR	611867	57.99
5073249	RONNENKAMP, STEPHEN F	STEVE RONNENKAMP MEDICA	613035	2,220.00
5073250	ROOT, CASSANDRA L.	REIM/CLASSROOM MATERIAL	613408	156.72
5073252	SCHOLASTIC BOOK CLUBS INC	BOOKFAIR	604432	2,526.61
5073255	SHEPHERD, ROBERT W.	PER DIEM/COTTONWOOD CHEER	609300	206.50
5073256	SKYMAIL INTERNATIONAL INC	CYPRUS HIGH MAILERS	611078	4,194.11
5073257	CITY OF SOUTH SALT LAKE	GRANITEPK Q3 SRO	613034	11,250.00
5073262	TOTUA, CARMENCITA L.	REIM/TUTORING HB381	614734	4,303.17
5073264	UACTE	ADD-ON	609513	2,460.00
5073265	STATE OF UTAH	F2507E00791	616959	122,060.17

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5073267	VERIZON WIRELESS SERVICES LLC	1/20-2/19 CELL PH	599808	2,355.79
5073272	WESTERN, SHELDON DWIGHT	MUSICAL SET CONSTR	607286	499.00
5073273	WHITEHEAD, RICHARD L.	PER DIEM/COTTONWOOD BBALL	616951	206.50
5073274	WINN, ANDREA R.	REIM/STUDENT BEHAVIOR COMP	613806	485.33
5073278	AD CONCEPTS	CUSTOM SWEATSHIRTS	581555	1,669.50
5073282	BAUTISTA, HILDA	REIM/TUITION UVU	614733	3,969.00
5073287	CASTRO, J. ALEXANDER	REIM/MORALE DRINKS	613807	13.76
5073289	PTA UTAH CONGRESS INC.	PTSA DUES	607287	280.01
5073290	CRAIG ENTERPRISES INC	INTERPRETING SVCS	606247	315.00
5073291	DENTONS DURHAM JONES	GREEN CARD APPLICATION	616605	474.00
5073292	DOMESTIC SERVICES INC	PLANT SERVICE	576088	82.50
5073293	EXPRESS SCRIPTS	ACH PAYMENTS	616851	476,040.35
5073294	GRANITE CREDIT UNION	ACH PAYMENTS	614789	13,642.00
5073295	NATIONAL BENEFIT SERVICES INC	ACH PAYMENTS	614786	232,455.07
5073296	BLUECROSS BLUESHIELD OF UTAH	ACH PAYMENTS	616854	192,652.08
5073297	SELECT HEALTH	ACH PAYMENTS	614949	764,827.42
5073298	US BANK	ACH PAYMENTS	607942	1,681,116.82
5073299	ALDANA, ALESSANDER R.	PER DIEM/BASEBALL ST GEORGE	611143	90.00
5073300	ANDERSON, SHANE P.	PER DIEM/BASEBALL ST GEORGE	614179	90.00
5073301	BUTCHER, JARED L.	PER DIEM/BASEBALL ST GEORGE	611141	90.00
5073302	CERTIFIED SHRED INC	OLYMP DOC SHRED	616533	100.00
5073303	FISHLER, AMY C.	PETTY CASH/BASEBALL 3.6-3.8	611145	1,620.00
5073304	LEGEND SPORTS & PROMOS	OLYMPUS FOOTBALL	616514	1,227.88
5073305	LEWELLYN, LEVI J.	PER DIEM/BASEBALL ST GEORGE	611142	90.00
5073306	CACHE COUNTY SCHOOL DISTRICT	OLYMPUS G WREST	616515	350.00
5073307	NASSP	OLYMPUS NHS DUES	616516	385.00
5073308	OASIS STAGE WERKS INC	CYPRUS BULB REPLC	611146	315.00
5073309	GIAUQUE DESIGNS	OLYMPUS SWIM SENIOR	616518	335.86
5073310	ALPINE SCHOOL DISTRICT	OLYMPUS B TEN	616519	500.00
5073311	SUMMERHAYS DEVELOPMENT INC	OLYMP INST REPAIR	616520	1,381.60
5073312	OLYMPUS SHAVING ENTERPRISES	FUND CARDS	616534	3,866.00
5073313	TOOELE COUNTY SCHOOL DISTRICT	OLYMPUS DEBATE	616521	80.00
5073314	UHSAA	OLYMPUS	616522	338.00
5073315	BMJ SPORTS	FRESHMAN BBALL TOURN	615706	500.00
5073316	CULBERTSON, MARY EILEEN E.	PER DIEM/TRACK ST. GEORGE	615713	60.00
5073317	WASHINGTON COUNTY SCHOOL DIST	BSOCCER TOURNAMENT FEE	615708	750.00
5073318	EDELEN, DILLON J.	PER DIEM/TRACK ST. GEORGE	615712	60.00
5073319	FADENRECHT, ADAM T.	PER DIEM/TRACK ST. GEORGE	615714	60.00
5073320	CANYONS SCHOOL DISTRICT	5A GIRLS STATE COMP	615704	150.00
5073321	ALPINE SCHOOL DISTRICT	BVOLLEYBALL COMP	615705	750.00
5073322	MURDOCK, GEOFFREY R.	PETTY CASH/TRACK ST. GEORGE	615710	2,400.00
5073323	PORTER, THOMAS A.	PER DIEM/TRACK ST. GEORGE	615711	60.00
5073324	SIZZLING PLATTER LLC	GRANGER RESELL	613105	700.56
5073325	TOOELE COUNTY SCHOOL DISTRICT	DEBATE TOURN	615709	55.00
5073326	HEALTH OCCUPATIONS STUDENTS OF	STATE REGISTRATION	615715	200.00
5073327	UTAH SPORTS HALL OF FAME	USHOFF BANQUET JOE P	615707	320.00
5073328	WORLD'S FINEST CHOCOLATE INC	BSOCCER FUND	609930	5,500.00
5073329	HOOVER, DEMARIE M.	PER DIEM/TRAVEL	615678	163.20
5073330	JENSEN, SHAUNALEE V.	PER DIEM/TRAVEL	615682	163.20
5073331	JOHNSON, KRISTEN A.	PER DIEM/TRAVEL	615681	499.20
5073332	REESE, ANNE	PER DIEM/TRAVEL	614731	224.00
5073333	TIMOTHY, KATHLEEN E.	PER DIEM/TRAVEL	615679	163.20
5073334	AFT GRANITE 4429	02/28/25 MONTHLY GEN DED	11242	1,327.54
5073335	GRANITE EDUCATION ASSN	02/28/25 MONTHLY GEN DED	11239	59,929.47
5073336	GRANITE EDUCATION FOUNDATION	02/28/25 MONTHLY GEN DED	11243	1,187.50

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5073337	HORACE MANN EDUCATOR'S CORP	02/28/25 MONTHLY GEN DED	11244	9,765.99
5073338	SALT LAKE COUNTY FRATERNAL	02/28/25 MONTHLY GEN DED	11241	495.00
5073339	UTAH SCHOOL EMPLOYEES ASSN	02/28/25 MONTHLY GEN DED	11240	6,440.08
5073340	CALIF STATE DISBURSEMENT UNIT	02/28/25 DEDUCTIONS	11248	375.00
5073341	CHILD SUPPORT SERVICES	02/28/25 DEDUCTIONS	11246	318.46
5073342	STATE OF MICHIGAN	02/28/25 DEDUCTIONS	11247	42.25
5073343	OFFICE OF RECOVERY SERVICES	02/28/25 DEDUCTIONS	11245	8,062.04
5073344	CLARK COUNTY COLLECTION	02/28/25 GARNISHMENTS	11249	328.26
5073345	CONSTANTINO LAW OFFICE	02/28/25 GARNISHMENTS	11250	396.45
5073346	KIRK A CULLIMORE	02/28/25 GARNISHMENTS	11251	593.66
5073347	DESERT ROCK CAPITAL	02/28/25 GARNISHMENTS	11253	2,808.56
5073348	GURSTEL LAW FIRM PC	02/28/25 GARNISHMENTS	11259	203.21
5073349	JENSEN & SULLIVAN LLC	02/28/25 GARNISHMENTS	11260	663.25
5073350	JOHNSON MARK LLC	02/28/25 GARNISHMENTS	11262	1,419.98
5073351	2 GUYS LOANS	02/28/25 GARNISHMENTS	11268	310.56
5073352	FRANKLIN TOWNSHIP	02/28/25 GARNISHMENTS	11269	200.00
5073353	PDQ CHECK EXCHANGE LLC	02/28/25 GARNISHMENTS	11270	346.03
5073354	OLSON ASSOCIATES PC	02/28/25 GARNISHMENTS	11271	72.52
5073355	PRIMUS LAW PC	02/28/25 GARNISHMENTS	11272	2,660.69
5073360	PTA UTAH CONGRESS INC.	PTSA DUES	606480	7.00
5073362	MOLITOR, COREY J.	REIM/TUITION FOR HB381	614732	8,675.00
5073371	PUBLIC OPINIONS SOUNDSTAGE	SOUND SYSTEM V DANCE	576089	550.00
5073372	QUADIENT INC.	MAIL MACHINE SOFTWAR	610612	1,704.00
5073373	EAST MILLCREEK WATER COMPANY	ADMIN, CAPITAL, FEES	609125	296.00
5073374	EL JARIPEO GRILL ON THE WHEEL	TACOS FOR STUDENTS AND	615910	5,739.00
5073375	QUESTAR GAS	FEB 17, 2025	613642	54,639.47
5073376	FRONTLINE TECHNOLOGIES GROUP	VIRTUAL CONSULTAN	615672	675.00
5073379	HUERTA, CHRISTINA L.	REIM/ LEGO LEAGUE FOOD	605296	67.72
5073381	INTERMOUNTAIN WOOD PRODUCTS	WOOD AND GLUE	616045	111.53
5073382	INTERWEST INTERPRETING INC	ASL INTERPRETING	613857	180.00
5073385	KELLY PAPER COMPANY	67 GREEN VELLUM BRIST	610376	72.22
5073389	RIVERTON MUSIC INC	MUSIC PRG ACCES	608483	170.70
5073390	PACIFICORP	JAN-25	613641	173,216.82
5073391	PACIFICORP	JAN-25	613643	50,679.49
5073394	SHAMO, BRENDA	REIM/FOOD FOR PLAY PERFORMANCE	605226	69.88
5073395	SKYMAIL INTERNATIONAL INC	DISTRICT WIDE MAILINGS	610611	506.50
5073396	SKYMAIL INTERNATIONAL INC	PAC BOUNDARY STUDY	611079	6,583.30
5073397	STAPLES CONTRACT & COMMERCIAL	TEACHER ADJ DESK	604892	2,791.32
5073398	STONE, JENNIFER A.	REIM/STUDENT OF THE MONTH	610286	14.36
5073399	CARLSON, SARAH V	BOOK FAIR	616256	787.30
5073404	MOUNTAIN STATES ENTERPRISES	INCENTIVE TOKENS	610023	480.00
5073406	UAGC PUBLICATIONS	UAGC WINTER 25 SYMPOSI	612099	1,640.00
5073407	UNIVERSITY OF UTAH	SCIENCE ENGINER FAIR	613856	150.00
5073409	HEALTH OCCUPATIONS STUDENTS OF	HOSA STATE COMP	616048	400.00
5073412	VANDE VEEGAETE, DAVID W.	PETTY CASH/INCREASE FOR REGIST	614950	200.00
5073414	WILLIAMS, GRACIE I.	REIM/JUDGING CONF SUPPLIES	616050	24.93
5073415	WILLIAMS, RYAN J.	REIM/CLASS INCENTIVES	613409	53.82
5073416	WILSON, AARON	REIM/ESEA CONF TRANSPORTATION	605872	74.33
5073417	WOOLSTON, WILLIAM C.	PER DIEM/LOGAN GTI-AGRICULTURE	616956	94.40
5073419	ADAMS, LINDSAY W.	REIM/TRAVEL	605873	632.24
5073429	BOUCHER, MICHAEL	PRINTER DIOGNOSTIC KEARNS	607439	187.50
5073435	CLAYTON, JACELYN K.	REIM/TUITION	614735	6,914.90
5073436	COLLINS-PEYNAUD, EMMANUEL H.	REIM/TRAVEL	616606	72.14
5073438	CRAIG ENTERPRISES INC	INTERPRETATION SVCS	589543	104.70
5073442	DOYLE, KELSEY E.	REIM/INCENTIVE SNACKS	606479	144.09

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5073443	BROOKS, JEREMY	MILEAGE BOYS BBALL	611292	165.49
5073444	VARSITY BRANDS HOLDING CO INC	CYPRUS BOYS TENNIS	614172	1,152.08
5073445	CHATELAIN, RICHARD	OLYMPUS MUSICIAN	616527	100.00
5073446	CHATELAIN, SARA JEAN	OLYMPUS MUSICIAN	616528	100.00
5073447	DAVIS, GARY E	OLYMPUS MUSICIAN	616532	100.00
5073448	DEAN, NICOLE MARIE	CYPRUS SOFTBALL	611148	375.00
5073449	DOUGLAS, MICHAEL M.	MILEAGE BOYS BBALL	611293	165.49
5073450	CANYONS SCHOOL DISTRICT	HUNTER SR GIRLS WRESTL	616309	150.00
5073451	INTERMOUNTAIN WOOD PRODUCTS	HUNTER SR. LUMBER	616307	1,220.54
5073452	IZAGUIRRE, SHIRLEY G.	LIA SUPPLIES	616315	125.22
5073453	JOSTENS INC	CYPRUS DEPOSIT YRBK	611149	7,686.72
5073454	MANSFIELD, STEVEN R	OLYMPUS MUSICIAN	616526	100.00
5073455	NELSON, DENISE M	OLYMPUS MUSICIAN	616529	100.00
5073456	GIAUQUE DESIGNS	OLYMPUS BOYS VBALL	616517	4,954.60
5073457	PRESSPLAYBYPRESLIE	CYPRUS DRILL VIDEO	611147	450.00
5073458	SOUTHWICK, GREGG J.	MILEAGE BOYS BBALL	611291	165.49
5073459	TOONE, NANCY J	OLYMPUS MUSICIAN	616531	100.00
5073460	UDCA UTAH DEBATE COACHES	UDCA DUES	616318	35.00
5073461	UHSAA	CYPRUS WRESTL	611144	785.00
5073462	WALKER, MATTHEW E	OLYMPUS MUSICIAN	616530	100.00
5073463	WORLD'S FINEST CHOCOLATE INC	HUNTER SR. FUNDRAIS	616310	4,036.80
5073464	ADAMS, JOSHUA M.	PER DIEM/PERFORM ARTS TOUR	613053	15,500.00
5073465	ADAMS, JOSHUA M.	PERFORM ARTS TOUR	613054	155.00
5073466	BAUTISTA, NAYELLI	REIM/CHEER NATIONALS FEE	615522	24.26
5073467	HANSEN, BRETT G	SWIM TEAM END OF SEASON	615517	3,325.00
5073468	BROSHINSKY, STEVEN R.	PERFORM ARTS TOUR	613059	155.00
5073469	BRUCE, JEFFREY A.	REIM/JROTC MEDALS	615521	418.34
5073470	CARNELL, WENDY M.	REIM/PHYSIC LAB SUPPLIES	615527	124.29
5073471	DU RANDT, MICHELLE	REIM/CLASS MATERIAL	615523	32.25
5073472	FARNES, CHAD	PER DIEM/TRACK ST. GEORGE	615519	45.00
5073473	HUNT, JERALD R.	PERFORM ARTS TOUR	613051	155.00
5073474	JAMESON, TEREN G.	PER DIEM/TRACK ST. GEORGE	615520	45.00
5073475	LAGO, ADEENA W.	DRILL COSTUME ALTERAT	613083	70.00
5073476	PETERSON, WILLIAM C.	PER DIEM TRACK	615518	585.00
5073477	SCHOLASTIC BOOK CLUBS INC	MAG SUBSCRIPTIONS	615718	115.50
5073478	STIRLAND, DANIEL	PER DIEM SOFTBALL	615920	1,870.00
5073479	TIMPSON, JANA D.	PERFORM ARTS TOUR	613052	155.00
5073480	TOWER SPORTS	THEATRE TSHIRTS	613109	1,591.00
5073481	TROPHY CORNER	MEDALS AND PLAQUES	615918	426.80
5073482	TULIP TREE FLORAL	SYMPATHY ARRANGEMENT	615529	550.00
5073483	UHSAA	BWREST FINE	615524	1,725.00
5073484	HEALTH OCCUPATIONS STUDENTS OF	CONFERENCE	615914	500.00
5073485	SALT LAKE CITY SCHOOL DISTRICT	JROTC COMPETITION	615516	106.00
5073486	WORLD'S FINEST CHOCOLATE INC	DANCE COMP FUNDRAISER	615526	3,931.00
5073499	HOKANSON, KELSEY	REIM/ FACULTY BABY SHOWER	573331	69.76
5073500	JOSTENS INC	DIPLOMAS	616308	1,082.70
5073502	US RX CARE	KPCM PARTICATION FEE	616416	37,132.00
5073505	STAPLES CONTRACT & COMMERCIAL	PLOTTER TONER	610379	396.41
5073506	CARLSON, SARAH V	LIBRARY BOOKS	608960	605.00
5073507	T-MOBILE USA INC	HOTSPOT SERVICE	614460	22,165.95
5073508	TOWER SPORTS	STAFF POLOS	606677	1,661.30
5073510	TRUJILLO, MELISSA J.	REIM/TRAVEL	581965	667.21
5073511	USABLE LIFE	LTD TEACHERS LEVEL 1	616418	68,695.14
5073516	VIGIL, MELISSA D.	REIM/PERFORMING ART SUPPLIES	606994	27.88
5073517	WORLD'S FINEST CHOCOLATE INC	FUNDRAISER	615259	660.00

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5073520	3G DIGITAL LLC	YARD SIGNS	610378	102.00
5073523	BELL, SCOTT	PER DIEM/UT STUDENT SVCS CONF	606028	129.20
5073524	BENTLEY, WYATT L.	REIM/AASPA MEMBERSHIP	615686	300.00
5073527	CLAYTON, AMBER S.	REIM/TRAVEL HMH EVENT	600931	147.59
5073528	CLAYTON, JACELYN K.	REIM/TUITION HB381	614737	2,990.90
5073530	COMMUNITY EDUCATION PTNERSHIP	SILVERHILLS PAYROLL	605295	1,381.11
5073535	DEAN, ASHTON J.	REIM/ICC CERTIFICATION	612107	305.00
5073536	ARBITERPAY TRUST ACCOUNT	ACH PAYMENTS	607943	36,844.10
5073537	EXPRESS SCRIPTS	ACH PAYMENTS	616859	367,276.84
5073538	FIRST AMERICAN TITLE INSURANCE	ACH PAYMENTS	609126	5,000.00
5073539	NATIONAL BENEFIT SERVICES INC	ACH PAYMENTS	616861	75,125.86
5073540	BLUECROSS BLUESHIELD OF UTAH	ACH PAYMENTS	616858	336,337.44
5073541	SELECT HEALTH	ACH PAYMENTS	616857	826,375.83
5073542	UTAH RETIREMENT INVESTMENT	ACH PAYMENTS	614791	4,140,203.47
5073543	BARNUM, JULIA	REFUND/LUNCH FEES	11280	74.60
5073544	CORALIC, ALMIRA	REFUND/LUNCH FEES	11281	28.00
5073545	ESKELSON, CANDICE	REFUND/LUNCH FEES	11282	41.95
5073546	GUYER, SARAH L.	REFUND/LUNCH FEES	11283	12.29
5073547	HERNANDEZ, MOREL	REFUND/LUNCH FEES	11284	27.25
5073548	HILTON, ADAM	REFUND/LUNCH FEES	11285	13.55
5073549	JOHNSON, JAMES	REFUND/LUNCH FEES	11286	17.85
5073550	LEMON, TORY	REFUND/LUNCH FEES	11287	40.15
5073551	MOORE, GEOFF	REFUND/LUNCH FEES	11288	13.00
5073552	PENALOZA, ADRIAN	REFUND/LUNCH FEES	11289	598.05
5073553	POWELL, NATHAN ROBERT	REFUND/LUNCH FEES	11292	39.05
5073554	RUSSELL, GLENNA	REFUND/LUNCH FEES	11293	35.00
5073555	SHOGREN, KATHERINE	REFUND/LUNCH FEES	11294	31.95
5073556	SOLORIO, KIMBERLY	REFUND/LUNCH FEES	11295	50.40
5073557	TURNER, THERESA	REFUND/LUNCH FEES	11296	17.20
5073558	WARREN, JACQUE	REFUND/LUNCH FEES	11297	6.50
5073559	BINGHAM, KAYLA	PER DIEM/DRILL ANAHEIM	615532	110.00
5073560	CERTIFIED SHRED INC	SHREDDING SERVICES	615534	60.00
5073561	COLLEGE ENTRANCE EXAMINATION	PSAT/NMSQT TEST	613111	511.20
5073562	HAWKINS, DEANNA	PSYCHOLOGY MASKS	613110	201.88
5073563	HOOPER, PARKER S.	PER DIEM/DRILL ANAHEIM	615533	110.00
5073564	LAMBSON, AFTON K.	PETTY CASH/DRILL PER DIEM	615530	2,640.00
5073565	LAMBSON, AFTON K.	PER DIEM/DRILL ANAHEIM	615531	110.00
5073566	MATERN, CASEY	PHOTO SHOOT DANCE COMP	615508	200.00
5073567	BELL, LESLIE	PER DIEM/MILEAGE	611528	396.59
5073568	CHAVEZ, KARLY	PER DIEM/MILEAGE	611561	304.00
5073569	CONVERSE, NOELLE E.	PER DIEM/MILEAGE	596546	239.20
5073570	EDMUNDS, PAUL	PER DIEM/MILEAGE	611527	396.59
5073571	GOMEZ, DAVID	PER DIEM/MILEAGE	611562	304.00
5073572	KING, BERKLEY D.	PER DIEM/MILEAGE	615684	483.90
5073573	LATHEM, ABIGAIL L.	PER DIEM/MILEAGE	607282	252.80
5073574	LAYTON, MINDY L.	PER DIEM/MILEAGE	611560	304.00
5073575	POPE, LAURIE	PER DIEM/MILEAGE	607284	252.80
5073576	PRATT, LAURA E.	PER DIEM/MILEAGE	607283	252.80
5073577	RADA, LYNNE T.	PER DIEM/MILEAGE	596547	239.20
5073578	SCHELBLE, MATTHEW	PER DIEM/MILEAGE	607285	252.80
5073579	STAPERT, SHANNON L.	PER DIEM/MILEAGE	611559	304.00
5073580	TULLIUS, SAMANTHA	PER DIEM/MILEAGE	611567	304.00
5073581	GRUENKE, ELIZABETH M.	PER DIEM 42 CONFERENCE	607281	252.80
5073584	LEWIS, BREA H.	REIM/TUITION FOR HB381	614739	3,264.32
5073585	LINCOLN NATIONAL LIFE	BASIC LIFE ACTIVE	616417	183,532.78

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5073586	LINGUISTICA INTERNATIONAL INC.	INTERPRETATION SERVICE	615559	63.87
5073588	METLIFE	ACCIDENT	616420	139,381.88
5073589	DS SERVICES OF AMERICA INC	OFFICE WATER	614461	73.50
5073590	NORTHWEST TEXTBOOK DEPOSITORY	SCIENCE TEXTBOOKS	572379	7,474.77
5073592	NATIONAL BENEFIT SERVICES LLC	FEB 25 FSA PLAN ADMIN	616415	4,365.60
5073594	PADILLA, MELISSA	IN LIEU OF TRANSPORTATI	616962	342.72
5073596	PEHAR, MILENA	REIM/FACULTY PLANT	610285	17.99
5073597	PEPSICO BEVERAGE SALES LLC	FACULTY SODA MACHINE	611278	320.50
5073599	PORTER, RANDALL	PER DIEM/POLICE CHIEFS CONFER	613262	858.60
5073600	PRINTING REPAIR SERVICE INC	ABDICK CLEANUP SHEETS	610377	118.95
5073601	QUESTAR GAS	JAN 17, 2025	613629	57,199.26
5073602	QUESTAR GAS	FEB 21, 2025	613645	146,159.85
5073603	QUESTAR GAS	FEB 25, 2025	613646	112,775.50
5073604	QUESTAR GAS	FEB 25, 2025	613647	1,991.21
5073605	FLORES, ESPERANZA	JEREMIAH	616963	380.80
5073607	GARN, JASON	EMT SKILLS PASS OFF	616059	500.00
5073608	GATTI, DAVID P.	PER DIEM/ UAPT CONFERENCE	616958	115.60
5073609	GERRITSEN, AMY L.	REIM/ TARGET, TETON, DICK'S	616175	32.85
5073615	NORTHWEST CASCADE INC	WEEKLY SERVICE CAPE	616049	159.50
5073620	INGRAM LIBRARY SERVICES	NON-FICTION BOOKS	588289	1,867.54
5073621	INTERMOUNTAIN WOOD PRODUCTS	WOOD FOR ELECTRON	616064	155.63
5073623	JACKMAN, BRIANNA	IAIN	616964	367.36
5073629	FABIAN & CLENDENIN P.C.	PROFESSIONAL SERVICES	613036	35,022.55
5073630	REH, DAH	IN LIEU OF TRANSPORTATION	616961	30.40
5073632	REYNOLDS, JARED W.	PER DIEM/USSDA SPRING CONFER	611526	108.80
5073633	PACIFICORP	JAN -25	613644	114,557.18
5073635	ROSVALL, JASON M.	REIM/AIRFARE NYAR CONFERENCE	607646	583.70
5073639	SERAFINE, KATELYN	REIM/SUPPLIES FOR PRESCHOOL	616178	108.29
5073641	SILVA, PEGGI	PER DIEM/UAPT CONFERENCE	616957	115.60
5073642	SKYMAIL INTERNATIONAL INC	DISTRICT WIDE MAILINGS	610613	658.34
5073643	SKYMAIL INTERNATIONAL INC	TOWNHALL MEET POSTCARD	613037	21,210.68
5073645	STETTLER, KAYLEE	EMT SKILL PASSOFF	616065	300.00
5073651	TIBBITTS, JEREME R.	EMT SKILL PASSOFF	616060	300.00
5073654	UTAH DEPARTMENT OF HEALTH	SFY 25 Q4 SEED EST	607512	475,832.77
5073655	UNIVERSITY OF UTAH	UEN CIRCUIT CHARGES	616215	15,543.64
5073662	WINN, BRYAN M.	REIM/SPED CLASS INCENTIVES	615513	82.27
5073664	ZHENG, LIPING	REIM/STUDENT REWARDS	616610	57.39
5073666	ADVANCED CPR TRAINING LLC	CPR TRAINING OLYMPUS HS	616608	2,034.00
5073668	AIRGAS USA LLC CENTRAL DIV	GAS CYLINDER RENTAL	605799	74.50
5073670	ALOBIDY, HIBA	REIM/GALLON BAGS	616174	19.92
5073671	3G DIGITAL LLC	YARD SIGNS	610381	153.00
5073672	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	616421	87,909.04
5073673	AMERITAS LIFE INSURANCE CORP	ADMIN FEES	616424	39,210.00
5073675	BATEMAN, JEFFREY M.	EMT SKILL PASS OFF	616062	200.00
5073677	BEHLING, KARL B	PRESENTATION	604433	150.00
5073681	CASE, KRISTINE	REIM/PRESCHOOL TREATS	616177	7.48
5073683	QWEST CORPORATION	BROADBAND	616216	3,877.36
5073684	CES & R	PLOTTER PAPER	610380	353.50
5073685	CHAPPLE, MANDY M.	PETTY CASH/FFA COMPETITION	616070	1,560.00
5073687	CRAIG ENTERPRISES INC	INTERPRETATION SVCS	615557	188.10
5073688	COMPREHENSIVE PSYCHOLOGICAL	EVALUATION	614054	2,220.00
5073690	FIRIMAGE BOTTLED WATER CORP	MARCH RENTAL	605800	532.35
5073691	DOUBLE BB TRANSPORTATION, INC	METAL TO EARNHS HS	607445	825.00
5073692	DUERR, RYAN EDWARD	EMT SKILL PASS OFF	616061	300.00
5073693	FAMX INC	ONLINE SPORTS REG	615926	648.00

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5073694	PTA UTAH CONGRESS INC	PTSA MEMBERSHIP DUES	613112	96.00
5073695	GREIDER, CHARLES R.	REIM/BIOLOGY CLASS SUPPLIES	613921	53.71
5073696	HORNE, CHRIS	REIM/CHEMISTRY CLASS SUPPLIES	615924	522.98
5073697	HURD, AMANDA	REIM/DEBATE SUPPLIES	615922	366.06
5073698	JO & JAX LLC	DANCE COMP UNIFORMS	610892	233.70
5073699	MURDOCK, GEOFFREY R.	PETTY CASH/PER DIEM SOFTBALL	615720	540.00
5073700	PUBLIC OPINIONS SOUNDSTAGE	DJ FOR JR PROM	615925	499.00
5073701	SEARLE, BENJAMIN K.	REIM/PHYSICS CLASS SUPPLIES	615928	98.88
5073702	WARR, PARLEY	REIM/SWIM BANQUET	613107	437.99
5073703	ANDERSON, BRAEDON S.	PER DIEM / BASEBALL ST GEORGE	614156	90.00
5073704	BELL PHOTOGRAPHERS INC	OLYMP DAD-DAUGHTER	616537	2,892.00
5073705	CERTIFIED SHRED INC	CYPRUS 2/25/25	617065	45.00
5073706	WASHINGTON COUNTY SCHOOL DIST	HUNTER SOCCER	616319	500.00
5073707	FAUSETT, TYSEN	REIM / MILEAGE B SOCCER	616313	443.28
5073708	HERMAN, JAYDEN	CHEER SHIRTS	617055	150.00
5073709	JORDAN SCHOOL DISTRICT	CYPRUS DEBATE	617059	257.50
5073710	HOLIDAY OIL COMPANY	HUNTER G WRESTL	616314	900.00
5073711	CANYONS SCHOOL DISTRICT	CYPRUS DEBATE	617060	166.00
5073712	LES OLSON COMPANY	CYPRUS MACH 142263	611106	248.64
5073713	PAT'S DANCEWEAR INC	OLYMPUS DANCE COSTUME	616542	632.00
5073714	PEPSICO BEVERAGE SALES LLC	OLYMPUS AC #3684331	616536	1,204.40
5073715	GIAUQUE DESIGNS	OLYMPUS B VOLLEYB	616541	3,318.40
5073716	RICKETT, TAMMY	CYPRUS SPINNAKER DVD'S	617064	445.00
5073717	ROWLAND HALL-ST MARK'S SCHOOL	OLYMPUS DEBATE	616540	37.00
5073718	SMITH, LORINA	REF / ST ID 9720246 CREDITS	617058	51.25
5073719	THURGOOD, SHIREE	REF / ST ID 9631716 CREDITS	617057	32.50
5073720	TOWER SPORTS	HUNTER CUSTOM SHIRTS	616312	2,577.90
5073721	UHSAA	COTTONW WRESTL	611294	1,690.00
5073722	UNIVERSAL ATHLETIC LLC	CYPRUS G GOLF	614166	1,887.44
5073723	UTAH DANCE EDUCATION	CYPR HS FEST	617052	390.00
5073724	ROWLAND HALL-ST MARK'S SCHOOL	COTTONWOOD DEBATE	611295	79.00
5073725	DAVIS SCHOOL DISTRICT	CYPRUS DEBATE	617061	145.00
5073726	WREN, TYKEN R.	PER DIEM / BASEB ST GEORGE	617054	90.00
5073727	ZAMORA, CHANTELE A.	REIM / LIA ACTIVITY	617051	173.00
5073728	ALLEN, TEAGAN	REFUND/LUNCH FEES	11298	100.00
5073729	AQUI, TINA	REFUND/LUNCH FEES	11299	151.50
5073730	GENTRY, CHELCIE	REFUND/LUNCH FEES	11300	56.50
5073731	LANDESMAN, MICHAEL	REFUND/LUNCH FEES	11302	30.00
5073732	MONTELONGO, NORBERTO	REFUND/LUNCH FEES	11303	25.05
5073733	NAVA, ANILU	REFUND/LUNCH FEES	11304	19.50
5073734	NGUYEN, BRIAN	REFUND/LUNCH FEES	11305	74.15
5073735	NILSSON, ANGELA	REFUND/LUNCH FEES	11306	37.50
5073736	PETERSEN, MYRA	REFUND/LUNCH FEES	11308	31.50
5073737	SILVA, RICARDO DANIEL	REFUND/LUNCH FEES	11309	50.00
5073738	SPEER, JOHN T	REFUND/LUNCH FEES	11310	24.15
5073739	TODD, SHANNA	REFUND/LUNCH FEES	11311	21.71
5073740	VICARI-BENTLEY, VINCENZA	REFUND/LUNCH FEES	11312	14.50
5073741	LARKIN, RICHARD W.	REIM/STUDENT FOOD INCENTIVE	615499	132.04
5073742	LARSEN, CHRISTOPHER S.	PER DIEM/ ATE CONF 3.9-3.11	614463	224.00
5073743	LITTLEWOOD, PAIGE	FY25AP_44 REPL CK# 5061488	616866	25.00
5073744	LUCERO, RANDALL R.	PER DIEM/BUS COTTONW DEBATE	616960	94.40
5073746	MAGANA VILLALVAZO, NORMA	REIM/TUITION FOR HB381	614738	12,000.00
5073747	MAURER, ANDREW J	EMT STUDENT TESTING	616057	500.00
5073748	MAURER, JESSICA	EMT STUDENT TESTING	616058	500.00
5073749	MILLER, PAULA K.	REIM/STUDENT FOOD	608333	155.04

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5073750	MILLS, JANNA L.	REIM/FACULTY FUNDS	600093	15.02
5073751	DS SERVICES OF AMERICA INC	WATER RENT	616176	62.75
5073752	NEU, KERRIE	REIM/LYFT ATLANTA, GA TRAVEL	616607	58.75
5073754	O'BRYANT, SUZANNE ORTON	EMT STUDENT TESTING	616052	500.00
5073758	PITAYO, WHITNEY	REF/SPIRIT GEAR HOODIE NOT REC	589593	38.85
5073759	THORPE, RONALD G.	FY25AP_59 REPL CK# 5063498	616865	26.04
5073760	WELBURN, JOHN H.	FY25AP_84 REPL CK# 5064813	616864	28.98
5073762	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	602907	435.83
5073764	HENRY SCHEIN INC	LIGHT CURE/GIBRALTAR	616066	498.00
5073767	IACONA, TIFNY M.	PETTY CASH/ LAUNDROMAT	615158	30.00
5073769	INGRAM LIBRARY SERVICES	BOOKS FOR MEDIA CENER	589599	5,639.06
5073770	ITOW, TERA	REIM/ CHARCUTERIE BOARD	610288	39.86
5073771	JENSON REFRIGERATION INC.	CMA DISH MACHINE DIAGN	607446	280.32
5073773	SCARRED HANDS WOODWORKING	MUSICAL SET	607289	398.75
5073774	CONGER, STEVE	FUNDRAISER PRIZES	604184	436.85
5073775	RANKIN, MELISSA A.	REIM/CLASS SUPPLIES	604893	56.21
5073777	RIVERTON MUSIC INC	INSTRUMENT REPAIR	611873	75.00
5073779	ROWE, HUNTER H.	REIM/UNIFORM SCREEN PRINTING	605228	100.00
5073783	SIMMONS-KISSELL, JUDITH A.	REIM/BUBBLE WRAP DR SEUSS DAY	608962	206.02
5073784	UTAH SKI & SNOWBOARD ASSN	40@ALTA	602300	1,387.00
5073787	STONE, JENNIFER A.	REIM/STUDENT INCENTIVES	610289	21.36
5073788	SUPERIOR WATER AND AIR INC	FACULTY ROOM WATER	609318	94.90
5073789	SWIFT, MEREDITH A.	REIM/CLASS SUPPLIES	616257	33.40
5073791	MOUNTAIN STATES ENTERPRISES	INCENTIVE TOKENS	615003	180.00
5073792	TWEDE, EMILY R.	REIM/FACULTY TREATS	613858	63.94
5073795	UTAH RETIREMENT INVESTMENT	MEGAN MATHEWS RETIRE CONTRIB	614798	2,707.00
5073800	VILLASENOR, BRIANNA	REF/CALCULATOR DEPOSIT	590859	25.00
5073802	WINN, ANDREA R.	REIM/STUDENT INCENTIVES	613809	670.78
5073803	ADVANCED CPR TRAINING LLC	CPR TESTING	616612	1,572.00
5073804	3G DIGITAL LLC	YARD SIGNS	610382	122.00
5073806	BARBER, VALERIE D.	REIM/BABY SHOWER DECOS	605299	28.98
5073807	BEHLING, MATTHEW L.	EMT TESTING	616063	200.00
5073809	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS	602909	98.85
5073812	CHAPPLE, MANDY M.	PER DIEM/FFA COMP	616071	180.00
5073814	CRAIG ENTERPRISES INC	INTERPRETATION SVCS	612964	11.00
5073815	FIRIMAGE BOTTLED WATER CORP	WATER RENTAL	616258	86.50
5073817	EXPRESS SCRIPTS	ACH PAYMENTS	616868	340,853.02
5073818	GRANITE CREDIT UNION	ACH PAYMENTS	614794	13,642.00
5073819	NATIONAL BENEFIT SERVICES INC	ACH PAYMENTS	614797	165,957.18
5073820	BLUECROSS BLUESHIELD OF UTAH	ACH PAYMENTS	616867	319,973.49
5073821	SELECT HEALTH	ACH PAYMENTS	616863	689,761.56
5073822	UTAH RETIREMENT INVESTMENT	ACH PAYMENTS	614799	4,026,897.23
5073823	CHS BASEBALL BOOSTER CLUB INC	REIM/BASEB FOOD ST. GEOR	617070	97.43
5073824	MARTIN, CORY R.	REIM/FLIGHT CALIFORNIA	616306	399.48
5073825	MILLER, ANDREA D.	REIM/STUDENT CUST HATS	616320	803.33
5073826	NAVA, MARICELA	REF/STUDENT ID 9571885	617068	16.25
5073827	TALL, ERIN ANNE PIKE	CYPRUS ADJUD MUSIC	617066	101.25
5073828	WILCOCK, HAL JAMES JR	CYPRUS ADJUD MUSIC	617067	101.25
5073829	AFT GRANITE 4429	03/14/25 MONTHLY GEN DED	11318	1,258.88
5073830	GRANITE EDUCATION ASSN	03/14/25 MONTHLY GEN DED	11315	57,964.46
5073831	GRANITE EDUCATION FOUNDATION	03/14/25 MONTHLY GEN DED	11319	1,185.50
5073832	HORACE MANN EDUCATOR'S CORP	03/14/25 MONTHLY GEN DED	11320	9,460.27
5073833	SALT LAKE COUNTY FRATERNAL	03/14/25 MONTHLY GEN DED	11317	495.00
5073834	UTAH SCHOOL EMPLOYEES ASSN	03/14/25 MONTHLY GEN DED	11316	6,358.56
5073835	CALIF STATE DISBURSEMENT UNIT	03/14/25 DEDUCTIONS	11324	375.00

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5073836	CHILD SUPPORT SERVICES	03/14/25 DEDUCTIONS	11322	318.46
5073837	STATE OF MICHIGAN	03/14/25 DEDUCTIONS	11323	42.25
5073838	OFFICE OF RECOVERY SERVICES	03/14/25 DEDUCTIONS	11321	7,889.09
5073839	CLARK COUNTY COLLECTION	03/14/25 GARNISHMENTS	11325	328.26
5073840	CONSTANTINO LAW OFFICE	03/14/25 GARNISHMENTS	11326	398.59
5073841	KIRK A CULLIMORE	03/14/25 GARNISHMENTS	11327	318.93
5073842	DESERT ROCK CAPITAL	03/14/25 GARNISHMENTS	11328	2,389.16
5073843	GURSTEL LAW FIRM PC	03/14/25 GARNISHMENTS	11335	384.02
5073844	JENSEN & SULLIVAN LLC	03/14/25 GARNISHMENTS	11337	651.74
5073845	JOHNSON MARK LLC	03/14/25 GARNISHMENTS	11339	1,676.04
5073846	2 GUYS LOANS	03/14/25 GARNISHMENTS	11345	86.91
5073847	FRANKLIN TOWNSHIP	03/14/25 GARNISHMENTS	11346	200.00
5073848	MEADE RECOVERY SERVICES LLC	03/14/25 GARNISHMENTS	11347	338.07
5073849	PDQ CHECK EXCHANGE LLC	03/14/25 GARNISHMENTS	11348	353.58
5073850	PRIMUS LAW PC	03/14/25 GARNISHMENTS	11349	2,460.53
5073851	BENTLEY, WYATT L.	PER DIEM/TRAVEL	615693	468.20
5073852	BYRNES, BRENDA M.	PER DIEM/TRAVEL	615692	102.00
5073853	HOOVER, DEMARIE M.	PER DIEM/TRAVEL	615690	468.20
5073854	JOHNSON, KRISTEN A.	PER DIEM/TRAVEL	615694	468.20
5073855	JONES, GAYLAND R.	PER DIEM/TRAVEL	603415	185.00
5073856	KING, BERKLEY D.	PER DIEM/TRAVEL	615688	468.20
5073857	NEAL, BRANDON S.	PER DIEM/TRAVEL	603416	185.00
5073858	PRINCE, REMI J.	PER DIEM/TRAVEL	603417	185.00
5073859	RAWLINGS, TRAVIS D.	PER DIEM/TRAVEL	615689	468.20
5073860	TALBOT, JADEE	PER DIEM/TRAVEL	603414	185.00
5073861	TIMOTHY, KATHLEEN E.	PER DIEM/TRAVEL	615691	102.00
5073862	REESE, JAMES	REIM/TUITION FALL 2024 COHORT	11314	800.00
5073863	WAGAMAN, CANDACE N.	REIM/TUITION FALL 2024 COHORT	11313	800.00
5073864	QWEST CORPORATION	POTS MAR	616211	3,580.77
5073865	QWEST CORPORATION	POTS MAR	616212	4,047.95
5073866	QWEST CORPORATION	POTS MAR	616213	3,534.84
5073867	QWEST CORPORATION	POTS MAR	616214	2,827.91
5073872	DS SERVICES OF AMERICA INC	WATER AE&C	612112	47.00
5073876	PARKS, MEKINZEY M.	REIM/DANCE PHOTOS	611871	1,378.17
5073877	PETERSEN, ERIC	FY24AP_143 REPL CK#5053414	616862	45.85
5073878	PETERSON, CAROLYN S.	REIM/STUDENT FOOD	611015	133.93
5073886	GIBIAN, ELISA S.	REIM/SNACKS AND EDIBLE REINFOR	616179	70.77
5073887	GOLD CUP SERVICES	WATER FOR ROOM D-202	606148	34.95
5073890	GUBLER, ERIN K.	REIM/STUDENT FIELD TRIP	607647	21.75
5073892	HASLER, WHITNEY B.	REIM/ TUITION	614741	4,729.00
5073894	HERMANN, DAVE	DRUM ACCOMPANIST	617253	100.00
5073896	HOLLADAY-SINGH, AMRIT	FACILITATION OF LETRS ECE	616181	250.00
5073897	HOME RUN CONSULTANTS INC	PRIZES FOR FUNDRAISER	613896	1,071.80
5073898	HOPKINS, KERRI	JUDGE AT ART OLYMPI	617261	200.00
5073900	IHC HEALTH SERVICES INC	PHYSICAL EXAM	615697	3,266.69
5073901	INTERWEST INTERPRETING INC	INTERPRETER FOR PLC	614432	240.00
5073902	JENSEN, BRIAN	JUDGE AT ART OLYMPI	617263	300.00
5073905	KELLY PAPER COMPANY	65 NATURAL ASTROPARC	610384	354.52
5073907	BANCHERO, ROSEANNE	PD DANCE WORKSHOP	617251	798.00
5073908	LARSEN, CHRISTOPHER S.	REIM/TRANSPORT ATE CONFERENCE	614466	75.89
5073909	NESBITT, NINALYN	REIM/STEM EDU6950 CLASS	615365	500.00
5073910	PONTELLO, SOPHIA R.	REIM/TRANSPORT NASP CONFER	606382	264.22
5073912	RIVERTON MUSIC INC	INSTRUMENT SUPPLIES	613956	19.28
5073913	PACIFICORP	FEB-25	613650	79,513.16
5073914	PACIFICORP	FEB-25	617501	116,421.47

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5073915	PACIFICORP	FEB-25	617502	131,797.82
5073916	SALT LAKE COMMUNITY COLLEGE	SUB TEACHER WORKSHOP	615696	294.00
5073917	SKYMAIL INTERNATIONAL INC	MAIL DELIVERY	610614	1,207.27
5073918	SMITH, PAMELA C.	REIM/VINYL FOR CLIPBOARDS	604894	26.99
5073920	STIRLAND, DANIEL	PER DIEM SOFTBALL	616873	330.00
5073921	SUMMIT ENERGY LLC	022522GSD - FEB 2025	613648	262,938.73
5073923	TOWER SPORTS	MUSICAL TEES	613507	1,793.00
5073925	MOUNTAIN STATES ENTERPRISES	INCENTIVE TOKENS	615261	216.00
5073926	UASBO	UASBO SPRING CONFERENCE	613039	1,250.00
5073929	UNIVERSITY OF UTAH	UEN CIRCUIT CHARGES	616220	15,482.94
5073930	UTAH FUTURE PROBLEM SOLVING	STUDENT REGISTRATION	617264	4,120.00
5073932	STATE OF UTAH	SKYLINE 1-24-25 CLEANING	613038	12.50
5073933	VANDE VEEGAETE, DAVID W.	GRANGER CAMPUS	616870	50.00
5073934	VANDE VEEGAETE, DAVID W.	HUNTER CAMPUS	616871	50.00
5073939	WORLD'S FINEST CHOCOLATE INC	91523745` FUNDRAISER	613895	17,154.00
5073940	ZAYO GROUP HOLDINGS INC	PHONE LINES	616221	2,943.68
5073941	ZHENG, LIPING	REIM/UFLA CONFERENCE REG	616611	189.99
5073942	ADVANCED CPR TRAINING LLC	CPR TRAINING GRANGER HS	616613	1,680.00
5073943	3G DIGITAL LLC	YARD SIGNS	610383	102.00
5073944	AUSTIN, DAVID	PROF. DEV. BOOKS	609514	225.00
5073945	BINAY, PAUL	DRUM ACCOMPANIST	617255	100.00
5073946	BLACKHAWK NETWORK INC.	RETIREMENT GIFT	614800	15,000.00
5073947	BRUUNING, LAURA M.	REIM/TRAVEL NASP CONF	606381	698.83
5073948	QWEST CORPORATION	LONG DISTANCE	616222	541.52
5073949	CHRISTIANSSEN, MEGAN L.	REIM/APPLICATION FEE	614743	180.00
5073950	COUNCIL FOR EXCEPTIONAL	RENEWEL MEMBERSHIP	606384	195.00
5073951	REGENCE BLUE CROSS BLUE SHIELD	ACH PAYMENTS	616876	167,185.35
5073952	SELECT HEALTH	ACH PAYMENTS	616874	227,960.26
5073953	TRISTAR RISK MANAGEMENT	ACH PAYMENTS	616875	481,420.87
5073954	VARSITY BRANDS HOLDING CO INC	PE SUPPLIES	613729	6,441.39
5073955	CHAMBERS, KEVIN	REIM/ZOOLOGY CLASS SUPPLIES	615540	16.05
5073956	JENSEN, WILLIAM G.	PER DIEM/MUSIC TOUR ANAHEIM	615538	125.00
5073957	PACIFIC OFFICE AUTOMATION	MONTHLY MAINTENANCE	615929	129.68
5073958	RICHARDS, TARELL G.	PER DIEM/MUSIC TOUR ANAHEIM	615539	125.00
5073959	RICHARDS, TARELL G.	PETTY CASH/PER DIEM MUSIC TOUR	615536	19,500.00
5073960	TARRANT, LEAH	PER DIEM/MUSIC TOUR ANAHEIM	615537	125.00
5073961	TAYLOR, STEVEN H.	REIM/BWREST BANQUET	615541	66.00
5073962	TONI J STUDIOS	GBBALL SR BANNERS	615542	132.00
5073963	TOWER SPORTS	CONCERT TEES	615717	680.00
5073964	TOWLE, JILL	PER DIEM/DRILL ANAHEIM	615535	110.00
5073965	CARDENAS, JAIME	REIM/STUDENT SUPPLIES	616544	58.68
5073966	CANYONS SCHOOL DISTRICT	GIRLS WRESTLING	616543	320.00
5073967	DESIGN TYPE SERVICE	CHEER SENIOR	616545	560.00
5073968	KJAR, C. JORDAN	PETTY CASH/VOCAL 3.27-4.01	616546	9,800.00
5073969	MARTIN, CORY R.	PER DIEM / MILEAGE SOFTBALL	616321	405.35
5073970	PACIFIC OFFICE AUTOMATION	HUNTER COPY ID 753597	616325	341.37
5073971	PERKINS, JENNIFER SULLIVAN	OLYMPUS ADJUDICAT BAND	616547	100.00
5073972	PROVIDENCE HALL	REF/ OVERPMT HUNTER DEBATE	616324	185.00
5073973	TEAM GEAR INTERNATIONAL	CYPRUS B SOCCER	614171	1,179.00
5073974	TOWER SPORTS	HUNTER CUST THEATRE	616323	1,272.80
5073975	UHSAA	WRESTL LATE FEE	616322	250.00
5073976	UIAAA MEMBERSHIP & CONFERENCE	MEMBER 2000222748	616548	120.00
5073978	SCHELBLE, MATTHEW	CNCL/REP/465073977 PETTY CASH	616878	118.00
5073979	QUESTAR GAS	MAR 05, 2025	613649	111,443.53
5073988	MURRAY CITY CORP	SCHOOL RESOURCE OFFICER	613040	45,000.00

Granite School District
Board Report - Pay Vouchers
February 25, 2025 to March 25, 2025

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5073991	SCHOLASTIC INC	BOOK FAIR	585989	3,666.20
5073992	SKYMAIL INTERNATIONAL INC	DISTRICT MAILINGS	610616	247.57
5073993	SMITH, KRISTIN L.	REIM/PRESCHOOL SNACKS	616182	25.77
5073995	TAYLOR, JORGE ROJAS	REIM/ART OLYMPICS JUDGE	617260	200.00
5073996	THORNOCK, CHRISTOPHER LAWRENCE	ART OLYMPICS JUDGE	617262	300.00
5073998	VANGO, GARRETT	DRUMMER ACCOMPANY	617256	100.00
5074000	VERIZON WIRELESS SERVICES LLC	2/13-3/12 CELL PH	599809	25,729.29
5074002	WALL, VICTORIA LEE	DRUMMER ACCOMPANY	617258	100.00
5074014	BLACKHAWK NETWORK INC.	RETIREMENT GIFT	602450	36.20
5074015	BOSWELL, TARA	LETRS TRAINING	616180	299.88
5074019	QWEST CORPORATION	PRIISDN MAR	616223	8,169.17
5074024	EXPRESS SCRIPTS	ACH PAYMENTS	616879	413,036.00
5074025	NATIONAL BENEFIT SERVICES INC	ACH PAYMENTS	616882	111,939.50
5074026	BLUECROSS BLUESHIELD OF UTAH	ACH PAYMENTS	616880	246,961.96
5074027	SELECT HEALTH	ACH PAYMENTS	616881	377,105.14
5074028	FISHLER, AMY C.	PETTY CASH / MUSIC ANAHEIM	617077	5,500.00
5074029	MOORE, JOSH	PER DIEM / MUSIC ANAHEIM	617075	110.00
5074030	ROSE, CHRISTOPHER T.	PER DIEM / MUSIC ANAHEIM	617076	110.00
5074031	DAVIS, ASHLYN	REIM/SOFTBALL TEAM DINNER	615703	317.51
5074032	DUNCAN, JULIE J.	PER DIEM/CHOIR ANAHEIM	615936	135.00
5074033	DYE, CHARLES	PER DIEM/BAND ANAHEIM	615935	140.00
5074034	GRAY, MARQI S.	REIM/SOFTBALL TEAM DINNER	615543	449.41
5074035	HEPWORTH, MATTHEW L	MUSICAL PHOTOS/VIDEO	613114	2,090.00
5074036	RABE, LYDIA M.	PER DIEM/BAND ANAHEIM	615934	140.00
5074037	STIRLAND, DANIEL	PETTY CASH/CHOIR ANAHEIM	615933	13,290.00
5074038	UHSAA	DRILL MORATORIUM	613113	715.00
5074039	VAN DUYN, CECELLIA	REIM/TSA REG FEES	613108	874.54
5074040	BAGGETT, REBECCA	REIM/UCET CONFERENCE PARKING	11388	40.00
5074041	BRUIN, TERESA A.	REIM/UCET CONFERENCE PARKING	11389	10.00
5074042	COSSA, MANDEE	REIM/UCET CONFERENCE PARKING	11379	28.00
5074043	DAVIES, KRISTINE	REIM/UCET CONFERENCE PARKING	11384	10.00
5074044	DURAN, AIMEE	REIM/UCET CONFERENCE PARKING	11392	20.00
5074045	EYRING, SARAH D.	REIM/UCET CONFERENCE PARKING	11391	20.00
5074046	LAY, SHERRI	REIM/UCET CONFERENCE PARKING	11393	33.00
5074047	MITCHELL, SAMANTHA S.	REIM/UCET CONFERENCE PARKING	11382	27.70
5074048	MOODY, JESSICA M.	REIM/UCET CONFERENCE PARKING	11386	10.00
5074049	MOORE, ASHLEY A.	REIM/UCET CONFERENCE PARKING	11383	20.00
5074050	NELSON, KAILIE A.	REIM/UCET CONFERENCE PARKING	11381	20.00
5074051	PEIRCE, JENNIFER L.	REIM/UCET CONFERENCE PARKING	11390	46.64
5074052	PLOTT, KRYSTAL	REIM/UCET CONFERENCE PARKING	11380	30.00
5074053	SMITH, JOHN A.	REIM/UCET CONFERENCE PARKING	11385	27.62
5074054	TINSLEY, KAREN	REIM/UCET CONFERENCE PARKING	11395	20.00
5074055	WALDEN, WILLIAM	REIM/UCET CONFERENCE PARKING	11396	33.32
5074056	WHITE, MELISSA A.	REIM/UCET CONFERENCE PARKING	11387	46.64
5074057	WILSON, EMILY A.	REIM/UCET CONFERENCE PARKING	11394	10.00
5074058	CARTER, CATHLEEN S.	PER DIEM/TRAVEL	590821	384.00
5074059	FLANAGAN, PATRICK E.	PER DIEM/TRAVEL	615687	468.20
5074060	SMITH, ALEXANDER J.	PER DIEM/TRAVEL	590858	384.00
5074061	BURGESS, CONNIE	PER DIEM/TRAVEL	11401	197.80
5074062	HAUBER, TODD A.	PER DIEM/TRAVEL	11398	197.80
5074063	HORSLEY, BENJAMIN B.	PER DIEM/TRAVEL	11397	197.80
5074064	MCDERMOTT, NICOLE M.	PER DIEM/TRAVEL	11399	197.80
5074065	NGUYEN, KRISTINA	PER DIEM/TRAVEL	11400	197.80
5074066	WINDER, KARYN	PER DIEM/TRAVEL	11402	197.80

20,165,330.80

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
510177	LEVY PREMIUM FOODSERVICE LP	ACADEMIES PREP FOR SUCCESS	2,636.10	CAREER TECHNICAL EDUCATION
510180	PILOT THOMAS LOGISTICS LLC	DIESEL FUEL	9,966.16	MAINTENANCE
510181	DAUNTLESS DISCOVERY LLC	DATA ASSESSMENT RE:DATA BREACH	13,349.04	INFORMATION SYSTEMS
510184	AVID CENTER	AVID SUMMER INSTITUTE	10,500.00	HUNTER SR. HIGH
510186	EDCONNECTIVE INC	COACHING INTERACTIVE WORKSHOP	2,750.00	CURRICULUM & INSTRUCTION
510188	UTAH SOCCER LLC	FACILITY RENTAL	2,960.00	CAREER TECHNICAL EDUCATION
510189	EDCONNECTIVE INC	COACHING TRAINING FOR COACHES	2,750.00	CURRICULUM & INSTRUCTION
510190	HOUGHTON MIFFLIN HARCOURT	NWEA MAP GROWTH K-12 FOR ELA	369,600.00	CURRICULUM & INSTRUCTION
510191	NORTHWEST TEXTBOOK DEPOSITORY	INTO LITERATURE 6-8 5 YEARS	1,975,758.33	BOARD APPROVAL 03/04/2025 CURRICULUM & INSTRUCTION BOARD APPROVAL 03/04/2025
510192	COOLSPEAK	COOLSPEAK 3 DAY PROGRAM	28,000.00	COLLEGE AND CAREER READINESS
510196	R.O.A. GENERAL LLC	BILLBOARD ADVERTISING	11,329.51	COMMUNICATION OFFICE
510197	UTAH STATE UNIVERSITY	PHASE 2 - CCA PBL PLAN DEV	14,227.94	CAREER TECHNICAL EDUCATION
520461	BC SOLUTIONS LLC	COMBUSTION ANALYZER KIT	866.63	MAINTENANCE
520462	HYKO SUPPLY	SPORTS KOTE WATER FLOOR FINISH	3,640.00	CUSTODIANS
520464	CEM MAINTENANCE INC	UV SYSTEM SERVICE	3,697.51	MAINTENANCE
520467	MSC INDUSTRIAL SUPPLY	STAPLES	96.94	WAREHOUSE
520468	GREAT WESTERN	SOLDER	840.00	WAREHOUSE
520469	STANDARD SUPPLY ELECTRONICS	BATTERIES	4,570.80	I.S. SUPPORT CENTER
520470	LUNDQUIST SALES INC	GRUNDFOS GLYCOL PUMP	2,434.40	MAINTENANCE
520472	SALT LAKE WINDUSTRIAL	VALVES	1,284.37	MAINTENANCE
520473	CEM MAINTENANCE INC	SENSORS & PROBES	1,340.00	MAINTENANCE
520478	GRAYBAR ELECTRIC COMPANY INC	FLUKE LIQ KIT	6,059.14	INFORMATION SYSTEMS
520479	GRITTON & ASSOCIATES INC	BEARING ASSEMBLY	1,295.00	MAINTENANCE
520480	GRITTON & ASSOCIATES INC	HEATING PUMP	2,488.00	MAINTENANCE
520481	CONTROL EQUIPMENT CO	BELIMO REBUILD KIT	1,250.00	MAINTENANCE
520484	GRITTON & ASSOCIATES INC	BOOSTER PUMP	1,036.00	MAINTENANCE
520485	WAGNER CORPORATION	SHRINK WRAP	8,294.00	WAREHOUSE
520486	CONSERVE-A-WATT LIGHTING LLC	LAMPS	18,422.40	WAREHOUSE
520487	BC SOLUTIONS LLC	BELIMO VALVE & ACTUATOR	1,718.01	MAINTENANCE
520488	FERGUSON ENTERPRISES INC	WATER HEATER	1,747.50	MAINTENANCE
520489	GRAYBAR ELECTRIC COMPANY INC	CABLES	1,228.56	INFORMATION SYSTEMS
520493	BEACON METALS INC	PHENOLIC STALLS	4,698.00	MAINTENANCE
520494	POWER ENGINEERING CO INC	COOLING TREATMENT	24,917.76	WAREHOUSE
520496	EWING IRRIGATION PRODUCTS INC	FLOW METER	1,170.86	MAINTENANCE
520497	GRAINGER MANAGEMENT LLC	TOOLS	6,035.80	WAREHOUSE
520498	GREAT WESTERN	BOWL WAX	123.10	WAREHOUSE
520499	MSC INDUSTRIAL SUPPLY	TOOLS	150.24	WAREHOUSE

520500	GREAT WESTERN	VALVES	2,008.46	MAINTENANCE
520501	GRAINGER MANAGEMENT LLC	VALVES	947.49	PLUMBERS
520502	SUTHERLANDS	LP SMART SIDING	7,998.00	CARPENTERS SHOP
520503	MINE & INDUSTRIAL EQUIPMENT CO	MOTOR	3,505.00	MAINTENANCE
520504	MINE & INDUSTRIAL EQUIPMENT CO	MOTOR	2,323.00	MAINTENANCE
520505	CEM MAINTENANCE INC	POOL CHEMICALS	1,354.71	CUSTODIANS
520507	PARTS AUTHORITY	FILTERS	609.28	FLEET MANAGEMENT
520508	CRUS OIL INC	FILTERS	440.85	FLEET MANAGEMENT
520509	ELLIOTT AUTO SUPPLY CO INC	BATTERIES	1,291.89	FLEET MANAGEMENT
530721	LEWIS BUS GROUP INC	BUS REPAIR	1,972.28	BUSES - TRANSPORTATION
530723	KEN GARFF ENTERPRISES INC	NEW VEHICLE FOR DRIVERS ED	51,855.00	MAINTENANCE BOARD APPROVAL 03/04/2025
530726	FLEETPRIDE INC	AIR DRYERS	260.00	BUSES - TRANSPORTATION
530747	PREMIER VEHICLE INSTALLATION	BOX TRUCK WRAP	3,129.12	COMMUNICATION OFFICE
530754	PARTS TOWN LLC	CONVEYOR MOTOR	1,101.32	MAINTENANCE

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
530756	SUMMIT FIRE & SECURITY LLC	MASTER CONTROL PANEL	1,362.23	MAINTENANCE
530759	SAFETY KLEEN SYSTEMS INC	OIL FOR FLEET SUPPLY	4,088.40	MAINTENANCE
530783	BRADY INDUSTRIES OF UTAH LLC	DINNER NAPKIN WAREHOUSE 351010	571.65	WAREHOUSE
530792	SMITH POWER PRODUCTS INC	TRANSMISSION REPAIR	2,699.24	BUSES - TRANSPORTATION
530795	UNITED REFRIGERATION INC	GEC KITCHEN	6,944.34	MAINTENANCE
530798	KENWORTH SALES CO INC	AIR DRYERS	9,810.00	BUSES - TRANSPORTATION
530799	NUTTALL INC	CTE SEWING MACHINES	10,368.00	CAREER TECHNICAL EDUCATION
530800	NUTTALL INC	CTE EMBROIDERY MACHINE	800.00	CAREER TECHNICAL EDUCATION
530801	NUTTALL INC	CTE SERGER, SEWING MACHINE	1,799.00	CAREER TECHNICAL EDUCATION
530802	NUTTALL INC	CTE SERGER, SEWING MACHINE	1,799.00	CAREER TECHNICAL EDUCATION
530817	SMITH POWER PRODUCTS INC	ENGINE REPAIR	2,546.89	BUSES - TRANSPORTATION
540061	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS FOR MEDIA CENTER	2,901.73	PLEASANT GREEN ELEMENTARY
540062	TIME USA LLC	TIME MAGAZINE FOR KIDS	1,522.50	GRANGER ELEMENTARY
540063	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	2,966.17	WOODSTOCK ELEMENTARY
540064	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	2,897.90	VISTA ELEMENTARY
540065	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	1,702.09	MONROE ELEMENTARY
540066	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	1,320.64	MONROE ELEMENTARY
540067	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	2,903.12	JACKLING ELEMENTARY
540068	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	2,921.04	HUNTER ELEMENTARY
540069	TEXTBOOK WAREHOUSE LLC	SCHOOL LIT COACH PROF TEXT	1,346.80	CURRICULUM & INSTRUCTION
540070	FOLLETT CONTENT SOLUTIONS LLC	BOOKS FOR LIBRARY	2,902.77	EISENHOWER JR. HIGH
540071	CTBOOK HOLDINGS LLC	BOOKS FOR PRE-K KITS	10,535.00	COMMUNITY & FAMILY ENGAGEMENT
540072	LITERACY RESOURCES LLC	BRIDGE THE GAP 2025 EDITION	735.48	HILLSDALE ELEMENTARY
540074	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	2,976.22	OLENE WALKER ELEMENTARY
550298	ADORAMA CAMERA INC	PRINTERS	1,043.10	COLLEGE AND CAREER READINESS
550299	ADORAMA CAMERA INC	PRINTER	521.55	COLLEGE AND CAREER READINESS
550300	ADORAMA CAMERA INC	PRINTER	521.55	COLLEGE AND CAREER READINESS
550301	ADORAMA CAMERA INC	PRINTER	521.55	COLLEGE AND CAREER READINESS
550302	ADORAMA CAMERA INC	PRINTER	521.55	COLLEGE AND CAREER READINESS
550303	ADORAMA CAMERA INC	PRINTER	521.55	COLLEGE AND CAREER READINESS
550304	ADORAMA CAMERA INC	PRINTER	521.55	COLLEGE AND CAREER READINESS
550305	GOVCONNECTION INC	LAPTOPS/DOCK	4,270.00	COLLEGE AND CAREER READINESS
550306	GOVCONNECTION INC	LAPTOP	1,350.00	COLLEGE AND CAREER READINESS
550307	GOVCONNECTION INC	LAPTOP/DOCK/MONITORS	2,020.00	COLLEGE AND CAREER READINESS
550308	GOVCONNECTION INC	LAPTOP	1,350.00	COLLEGE AND CAREER READINESS
550309	GOVCONNECTION INC	LAPTOP/DOCK/MONITORS	2,020.00	COLLEGE AND CAREER READINESS
550310	GOVCONNECTION INC	LAPTOP	1,350.00	COLLEGE AND CAREER READINESS
560448	BLUUM USA INC	MIMIO BOXLIGHT	1,099.00	GEARLD L. WRIGHT ELEMENTARY
560459	BLUUM USA INC	VEIWSONIC VIEWBOARD WITH CART	9,897.00	WHITTIER ELEMENTARY
560462	EDUTEK CORP	CTE GLUE BENCHES	2,393.76	CAREER TECHNICAL EDUCATION

560463	SCHOOL OUTFITTERS LLC	CTE 4 STATION WORKBENCHES	4,389.71	CAREER TECHNICAL EDUCATION
560464	M&M TOOL & MACHINERY CO	CTE CLAMPS, WOODSHOP	1,420.00	CAREER TECHNICAL EDUCATION
560465	M&M TOOL & MACHINERY CO	CTE WOODSHOP EQUIPMENT	20,467.59	CAREER TECHNICAL EDUCATION
560467	ADVANCED MACHINERY SYSTEMS	CTE JOINTER	8,490.00	CAREER TECHNICAL EDUCATION
560468	WURTH LOUIS & COMPANY	CTE POCKET MACHINE	5,618.78	CAREER TECHNICAL EDUCATION
560470	BLUUM USA INC	VIEWSONIC BIEWBOARDS	9,236.97	MATHESON JR HIGH SCHOOL
560471	HB WORKPLACES LLC	GSD FAMILY CENTER PANELS	5,089.25	COMMUNITY & FAMILY ENGAGEMENT
560476	SCHOOL SPECIALTY LLC	CTE COMPUTER TABLES	1,342.08	CAREER TECHNICAL EDUCATION
560479	AUDIO ENHANCEMENT	CLASSROOM EQUIPMENT	2,142.52	MAGNA ELEMENTARY
560485	BLUUM USA INC	BOXLIGHT	3,248.00	GRANITE TECHNICAL INSTITUTE
560486	TRANSCRIPT BULLETIN PUBLISHING	WHSE STOCK: SAFEGUARDS BOOKLET	2,720.00	WAREHOUSE

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
560489	GRAINGER MANAGEMENT LLC	CTE SANDING TABLE	5,571.45	CAREER TECHNICAL EDUCATION
560491	SCHOOL SPECIALTY LLC	ROBOT SUPPLIES	2,521.24	REDWOOD ELEMENTARY
560492	UNIVERSITY OF UTAH	ORINATION ROOM SUPPORT	1,264.86	GRANITE PEAKS DISTRICT OFFICE
560493	BLUUM USA INC	VIEWSONIC INSTALL	1,556.25	MONROE ELEMENTARY
560494	BLUUM USA INC	VIEWSONIC	3,078.99	MONROE ELEMENTARY
560495	WURTH LOUIS & COMPANY	MINI PRESS (LINE BORING MACHIN	2,910.39	CAREER TECHNICAL EDUCATION
560499	COMPOSITE ENVISIONS LLC	CTE COMPOSITE SUPPLIES	3,805.71	CAREER TECHNICAL EDUCATION
560501	MC SUPPLY & SERVICE INC	CTE WALL MOUNT AIR SYSTEM	3,185.85	CAREER TECHNICAL EDUCATION
560502	HIGH COUNTRY TECHNOLOGY	CTE LASER ENGRAVING SYSTEM	44,615.00	CAREER TECHNICAL EDUCATION
560503	GLOBAL EQUIPMENT COMPANY	STORAGE CAB 48W X 24D X 78 H	562.65	CAREER TECHNICAL EDUCATION
560506	AUDIO ENHANCEMENT	SOUND SYSTEM FOR CLASSROOMS	949.35	ROLLING MEADOWS ELEMENTARY
560508	BLUUM USA INC	BOXLIGHT	3,028.99	COPPER HILLS ELEMENTARY
560512	TETON MUSIC	INSTRUMENTS FOR TAYLORSVILLE H	1,001.79	CURRICULUM & INSTRUCTION
560516	TETON MUSIC	INSTRUMENT FOR HUNTER HIGH	9,986.21	CURRICULUM & INSTRUCTION
570349	TERRY GEORGE CONSTRUCTION INC	STUCCO,SIDING,ROCK,FACIA,GUTER	47,605.00	GRANITE TECHNICAL INSTITUTE
570350	NOLAN PAINTING DESIGN INC	INTERIOR/EXTERIOR PAINTING	19,480.00	GRANITE TECHNICAL INSTITUTE
570367	CANYON OVERHEAD DOORS INC	EMERGENCY FREEZER DOOR REPAIR	1,280.00	MAINTENANCE
570369	MOUNTAIN VALLEY TEMPERATURE	TROUBLESHOOT & REPAIR FREEZER	3,142.50	MAINTENANCE
570370	MOUNTAIN VALLEY TEMPERATURE	REMOVE & REPLACE COMPRESSOR	2,670.00	MAINTENANCE
570371	ALDER SALES CORPORATION	REPAIR DIVIDING WALL	1,071.00	MAINTENANCE
570372	CARSON ELEVATOR LLC	REPAIR STAGE LIFT	5,578.70	MAINTENANCE
570373	CARSON ELEVATOR LLC	STATE INSPECTION	2,031.73	MAINTENANCE
570374	CARSON ELEVATOR LLC	STATE INSPECTION	1,750.00	MAINTENANCE
570375	CARSON ELEVATOR LLC	STATE INSPECTION WORK	1,052.93	MAINTENANCE
570376	CARSON ELEVATOR LLC	STATE INPECTION WORK	2,662.50	MAINTENANCE
570377	GENERAL BUILDING AND	REMOVE & INSTALL RAILING ETC	5,530.00	MAINTENANCE
570383	AMERICAN FENCE COMPANY INC	FENCE REPAIR	6,175.00	MAINTENANCE
570390	GOVCONNECTION INC	CHROMEBOOKS	1,047,573.60	WAREHOUSE BOARD APPROVAL 06/18/2024
570391	CANYON OVERHEAD DOORS INC	REPLACE BROKEN SPRINGS	1,099.80	MAINTENANCE
570392	PIONEER MECHANICAL & WELDING	REMOVE BOILER SKIN & TRIM	3,006.44	MAINTENANCE
570393	PIONEER MECHANICAL & WELDING	REPAIR LOOP PIPING	2,085.80	MAINTENANCE
570394	MOUNTAIN VALLEY TEMPERATURE	REPLACEBUSHING & SHEAVE	5,208.00	MAINTENANCE
570395	PIONEER MECHANICAL & WELDING	REPAIR CLEVER BROOKS BOILERS	2,949.09	MAINTENANCE
570396	PIONEER MECHANICAL & WELDING	REMOVE 6" GROOVED FITTING	5,431.60	MAINTENANCE
570398	PC PARTS PLUS LLC	CHROMEBOOK PARTS	929.40	INFO SYS - WIRING & AV
570399	HARMON & SONS	SPRING FERTILIZER-DISTRICTWIDE	119,242.50	MAINTENANCE BOARD APPROVAL 03/01/2022
570407	PARTS-HQ LLC	CHROMEBOOK PARTS	1,485.00	INFO SYS - WIRING & AV
570408	UPPER EDGE TECHNOLOGIES INC	CHROMEBOOK PARTS	984.00	INFO SYS - WIRING & AV
570409	PIONEER MECHANICAL & WELDING	CHANGE VALVES ON BOILER 1 & 2	2,052.17	MAINTENANCE
580412	REALLY GOOD STUFF LLC	WAREHOUSE STOCK (SENSORY TOYS)	4,429.49	WAREHOUSE

580413	ELKAY LLC	WAREHOUSE STOCK (SENSORY TOYS)	2,134.10	WAREHOUSE
580460	GENERATION GENIUS INC	GENERATION GENIUS	598.00	STANSBURY ELEMENTARY
580462	MN HEALTH INC	CTE PHARMACY CONTROL BOX	1,200.00	CAREER TECHNICAL EDUCATION
580468	WATERFORD RESEARCH INSTITUTE	WATERFORD	839.42	SILVER HILLS ELEMENTARY
580469	AGILE SPORTS TECHNOLOGIES	SPORTS HUDL SOFTWARE	15,200.00	SKYLINE SR. HIGH
580470	ASSOCIATED BUSINESS	WAREHOUSE28 (SHARPCOPIERPARTS)	2,740.00	I.S. SUPPORT CENTER
580471	MIGHTY IMMERSION INC	DEVICE TRACKING SYSTEM	1,920.00	Y.E.S.S.PROGRAM
580473	IXL LEARNING INC	MATH LICENSE	5,936.00	GRANITE PARK JUNIOR HIGH
580474	CURRICULUM ASSOCIATES LLC	I-READY CLASSROOM MATH PD	52,800.00	CURRICULUM & INSTRUCTION BOARD APPROVAL 03/04/2025
580476	KENT ADHESIVE PRODUCTS COMPANY	WAREHOUSE STOCK (LIBRARY)	825.46	WAREHOUSE
580477	SCHOOL SPECIALTY LLC	WAREHOUSE STOCK (OFFICE)	4,741.92	WAREHOUSE

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
580478	COMMITTEE FOR CHILDREN	SOCIAL EMOTIONAL LEARNING	3,207.00	OLENE WALKER ELEMENTARY
580479	LEXIA LEARNING SYSTEMS LLC	LETRS FACILITATOR LICENSE RENW	3,960.00	CURRICULUM & INSTRUCTION
580480	S W SCHOOL SUPPLY INC	WAREHOUSE STOCK (SCHOOL SUP)	20,833.41	WAREHOUSE
580481	SUNSTONE POTTERY & SUPPLY INC	WAREHOUSE STOCK (ART)	2,872.20	WAREHOUSE
580482	INSIGHT PUBLIC SECTOR INC	WRIKE SOFTWARE LICENSES	23,294.25	SUPPORT SERVICES
580484	QUINTESSENTIAL SCHOOL SYSTEMS	SOFTWARE RENEW/MAINTENANCE	251,849.60	INFORMATION SYSTEMS BOARD APPROVAL 03/18/2025
580485	HIGH COUNTRY TECHNOLOGY	CTE 3D PRINTER	679.00	CAREER TECHNICAL EDUCATION
580487	NORTHWEST TEXTBOOK DEPOSITORY	PHONEMIC AWARENESS SUITE	1,687.48	ELK RUN ELEMENTARY
580488	SYNAPSE EDUCATION SOLUTIONSLLC	SPARK EDUCATION FOR ROOSEVELT	4,500.00	PREVENTION & STUDENT PLACEMENT
580489	SCHOOL SPECIALTY LLC	WAREHOUSE STOCK (COMP BOOKS)	4,082.40	WAREHOUSE
580492	ASSOCIATED BUSINESS	WAREHOUSE 28 (CANON PART)	1,118.75	I.S. SUPPORT CENTER
580493	BLICK ART MATERIALS LLC	WAREHOUSE STOCK (ART SUPPLIES)	934.00	WAREHOUSE
580494	DYNAMISM INC	CTE 3D PRINTER	883.00	CAREER TECHNICAL EDUCATION
580496	S W SCHOOL SUPPLY INC	SW SCHOOL SUPPLY INC	2,177.28	COMMUNITY & FAMILY ENGAGEMENT
580497	CANON USA INC	WAREHOUSE 28 (CANON PARTS)	8,049.00	I.S. SUPPORT CENTER
580498	GUITAR CENTER STORES INC.	WAREHOUSE STOCK (FLUTOPHONE)	507.00	WAREHOUSE
580499	THE BUTTERFLY PROJECT	BUTTERFLIES/BIOGRAPHY CARDS	2,604.60	CURRICULUM & INSTRUCTION
TOTAL FUND			4,599,254.62	

21 District Activity

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
510179	ADVANCED CPR TRAINING LLC	CPR FOR HEALTH SCIENCE STUDENT	6,000.00	GRANITE TECHNICAL INSTITUTE
510187	JUMPOLINES	JUMP AND BOUNCE HOUSE RENTALS	2,589.30	REDWOOD ELEMENTARY
530745	MCINTOSH COMMUNICATIONS	MOTOROLA RADIOS	2,257.00	WOODSTOCK ELEMENTARY
530797	SPECIALTY CONSULTING SERVICES	UNDERCOUNTER DISHWASHER	5,127.00	TRANSITION SERVICES
540073	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	2,004.93	HUNTER ELEMENTARY
550286	ELEVATED SPORTS LLC	BASEBALL APPAREL	5,474.00	COTTONWOOD SR. HIGH
550287	ACADEMY THREAD LLC	BASEBALL TEAM HATS	5,129.40	COTTONWOOD SR. HIGH
550288	VARSITY BRANDS HOLDING CO INC	BOYS TENNIS CLOTHING	6,978.43	SKYLINE SR. HIGH
550289	VARSITY BRANDS HOLDING CO INC	BOYS VOLLEYBALL CUSTOM CLOTHES	6,204.13	SKYLINE SR. HIGH
550290	VARSITY BRANDS HOLDING CO INC	GIRLS LAX GEAR	9,391.92	OLYMPUS SR. HIGH
550291	GARYS SHOES INC	SOFTBALL TEAM APPAREL	2,954.60	COTTONWOOD SR. HIGH
550292	COLLEGIATE DESIGNS INC	MADRIGAL HOODIES	1,360.84	COTTONWOOD SR. HIGH
550296	UNIVERSAL ATHLETIC LLC	BOYS VOLLEYBALL GEAR	8,643.08	HUNTER SR. HIGH
550297	GARYS SHOES INC	GIRLS GOLF APPAREL	1,695.75	COTTONWOOD SR. HIGH
550311	VARSITY BRANDS HOLDING CO INC	SOFTBALL UNIFORM	4,543.14	TAYLORSVILLE SR. HIGH
550312	UTAH STATE UNIVERSITY	SBO CAMP	7,500.00	CYPRUS SR. HIGH
550313	FISHER'S DOCUMENT SYSTEMS INC	PRINTERS	1,995.00	GRANGER SR. HIGH
550314	TOWER SPORTS	TRACK UNIFORMS	12,410.80	CYPRUS SR. HIGH
550315	VARSITY BRANDS HOLDING CO INC	BOYS VOLLEYBALL CUSTOM CLOTHIN	1,446.07	GRANGER SR. HIGH
550316	UNIVERSAL ATHLETIC LLC	FOOTBALL CUST CLOTHES/PLAY PAC	7,100.00	GRANGER SR. HIGH
550317	UNIVERSAL ATHLETIC LLC	GIRLS GOLF APPAREL	5,726.19	OLYMPUS SR. HIGH
550318	ACADEMY THREAD LLC	BASEBALL TEAM APPAREL	1,260.00	OLYMPUS SR. HIGH
550319	VARSITY BRANDS HOLDING CO INC	BOYS LAX APPAREL	2,759.54	OLYMPUS SR. HIGH
550322	VARSITY BRANDS HOLDING CO INC	BOYS VOLLEYBALL CUSTOM CLOTHIN	4,479.93	GRANGER SR. HIGH
560454	VARSITY BRANDS HOLDING CO INC	THS FOOTBALL BULL SLED	7,289.25	TAYLORSVILLE SR. HIGH
560472	AIRBORNE ATHLETICS INC.	BASKETBALL SHOOTING MACHINE	8,055.00	HUNTER SR. HIGH
560473	HERTZ FURNITURE	OUTDOOR SEATING	3,435.43	COTTONWOOD SR. HIGH
560475	HERTZ FURNITURE	LIBRARY FURNITURE	1,261.70	SKYLINE SR. HIGH
560478	VARSITY BRANDS HOLDING CO INC	BASEBALL SUPPLIES	3,654.12	COTTONWOOD SR. HIGH
560480	ALL AMERICAN SPORTS CORP	FOOTBALL HELMETS	5,728.95	OLYMPUS SR. HIGH
560481	ALL AMERICAN SPORTS CORP	FOOTBALL HELMET RECONDITIONING	6,457.15	OLYMPUS SR. HIGH
560482	SHUTTERFLY HOLDINGS INC	STUDENT YEARBOOKS	7,875.00	JEFFERSON JR. HIGH
560483	ALL AMERICAN SPORTS CORP	FOOTBALL HELMET RECONDITIONING	4,524.80	GRANGER SR. HIGH
560484	UNIVERSAL ATHLETIC LLC	STATE CHAMP BANNERS XC	6,251.17	TAYLORSVILLE SR. HIGH
560509	PORTA PHONE COMPANY INC	HEADSETS FOR FOOTBALL	4,000.00	KEARNS SR. HIGH
560511	ALL AMERICAN SPORTS CORP	HELMET RECONDITIONING	3,364.10	HUNTER SR. HIGH
580483	IMAGINE LEARNING LLC	IMAGINE LEARNING AND LITERACY	2,000.00	VISTA ELEMENTARY
580491	INNOVATIVE PRINT CONSULTING	TONERS FOR SCHOOL PRINTERS	1,500.00	PHILO FARNSWORTH ELEMENTARY
		TOTAL FUND	180,427.72	

30 Capital Projects

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
510182	SPECTRUM ENGINEERS	TVILLE HS AUDITORIUM LIGHTING	23,000.00	TAYLORSVILLE SR. HIGH
510183	CONSTRUCTION CONTROL CORP	PROPOSALS FOR WEST KEARNS PLAN	33,360.00	ARCHITECTURAL AND ENGINEERING
510185	G BROWN DESIGN INC.	IRRIGATION DESIGN SERVICES KHS	16,330.00	KEARNS SR. HIGH
510193	FIREFLY SPORTS TESTING	TURF TESTING/FOOTBALL FIELD	5,100.00	MAINTENANCE
510194	FIREFLY SPORTS TESTING	TURF TESTING/FOOTBALL FIELD	5,100.00	MAINTENANCE
510195	FIREFLY SPORTS TESTING	TURF TESTING/FOOTBALL FIELD	5,100.00	MAINTENANCE
510198	LANDMARK DESIGN	MOUNTAIN VIEW TREE PLANNING	49,980.00	SUPPORT SERVICES
520463	BELL JANITORIAL SUPPLY LC	PROPANE BURNISHER	4,534.06	WILLIAM PENN ELEMENTARY
520466	AMERICAN AIR FILTER COMPANY	AIR FILTERS	33,808.94	CUSTODIANS
520471	FERGUSON ENTERPRISES INC	LEAD FAUCET REPLACEMENTS	24,250.00	MAINTENANCE
520474	BELL JANITORIAL SUPPLY LC	FLOOR BURNISHER	4,534.06	CHURCHILL JR. HIGH
520482	ROBERT I MERRILL COMPANY	METAL DOORS/ MULLIONS	23,017.00	MAINTENANCE
520483	INTERMOUNTAIN LOCK AND	LOCK HARDWARE	367.20	MAINTENANCE
520490	WELCH EQUIPMENT COMPANY	POWERED PALLET JACK	8,677.00	CUSTODIANS
520491	CONSERVE-A-WATT LIGHTING LLC	LED POLE LIGHTS	3,364.08	MAINTENANCE
520492	CONSERVE-A-WATT LIGHTING LLC	LED POLE LIGHTS	3,012.80	MAINTENANCE
520495	EZ-ACCESS	RELO RAMP	21,453.38	MAINTENANCE
530710	UTAH CONTROLS INC	VAPE DETECTION & CAMERAS	1,246,048.00	MAINTENANCE BOARD APPROVAL 03/04/2025
530724	IDAHO COMMUNICATIONS LLC	NEW RADIOS - WALKIE TALKIES	3,722.10	MAGNA ELEMENTARY
530755	PEAK MOBILE COMMUNICATION LLC	REPEATER	4,529.10	MAINTENANCE
530757	UTAH CONTROLS INC	LICENSE AND CAMERAS	2,803.50	MAINTENANCE
530758	UTAH CONTROLS INC	CAMERAS AND LICENSE	1,401.75	MAINTENANCE
530793	RESTAURANT & STORE EQUIPMENT	ICE MACHINE	4,802.00	MAINTENANCE
550293	LES OLSON COMPANY	FACILITATOR REFRESH	9,009.95	INFORMATION SYSTEMS
560433	PERFORMANCE AUDIO LLC	AV FOR AUDITORIUM	121,614.25	INFORMATION SYSTEMS BOARD APPROVAL 03/04/2025
560437	TRI STATE DISTRIBUTORS INC	WASHER	1,129.00	LINCOLN ELEMENTARY
560441	MARSHALL INDUSTRIES	UPGRADE INTERCOM SYSTEM	84,060.78	MAINTENANCE BOARD APPROVAL 03/04/2025
560444	TRI STATE DISTRIBUTORS INC	SPEED QUEEN TOP LOAD WASHER	1,129.00	UPLAND TERRACE ELEMENTARY
560452	MIDWEST OFFICE INC	CYPRUS FURNITURE	128,912.57	CYPRUS SR. HIGH (NEW CAMPUS) BOARD APPROVAL 02/18/2025
560453	VIRCO INC	CYPRUS FURNITURE	50,481.98	CYPRUS SR. HIGH (NEW CAMPUS) BOARD APPROVAL 02/18/2025
560455	INSIDE ELEMENTS LLC	CYPRUS FURNITURE	226,480.00	CYPRUS SR. HIGH (NEW CAMPUS) BOARD APPROVAL 02/18/2025
560456	TRI STATE DISTRIBUTORS INC	CUSTODIAN WASHER/DRYER	2,258.00	OLYMPUS JR. HIGH
560457	DESKS INC OF UTAH	CYPRUS FURNITURE	23,496.34	CYPRUS SR. HIGH (NEW CAMPUS)
560458	DESKS INC OF UTAH	CYPRUS FURNITURE	143,823.26	CYPRUS SR. HIGH (NEW CAMPUS) BOARD APPROVAL 02/18/2025
560460	UPPER LIMIT	CYPRUS WEIGHT ROOM	137,025.07	CYPRUS SR. HIGH (NEW CAMPUS) BOARD APPROVAL 03/04/2025

560461	UPPER LIMIT	WEST LAKE WEIGHT ROOM	18,229.50	WEST LAKE STEM
560469	BLUUM USA INC	GYM UPRGRADES	9,631.36	INFORMATION SYSTEMS
560474	EDUTEK CORP	CYPRUS FURNITURE	212,400.44	CYPRUS SR. HIGH (NEW CAMPUS)
560504	INSIDE ELEMENTS LLC	WEST LAKE PRINCIPALS TABLE	1,602.18	BOARD APPROVAL 02/18/2025
560505	UNIVERSAL ATHLETIC LLC	SOCCER GOALS	7,445.00	ARCHITECTURAL AND ENGINEERING
570365	VALCOM SALT LAKE CITY	EXTERIOR CAMERAS HARDWARE	1,579.56	MAINTENANCE
570378	AIR QUALITY CONSULTING	WESTERN HILLS NESHAP	5,730.00	MAINTENANCE
570379	AIR QUALITY CONSULTING	OQUIRRH HILLS NESHAP	5,730.00	WESTERN HILLS ELEMENTARY
570380	PIONEER MECHANICAL & WELDING	GRANGER HS DELUTION TANK	2,112.31	OQUIRRH HILLS ELEMENTARY
570384	OTIS ELEVATOR COMPANY	ELEVATOR 4 REPAIRS	5,498.93	GRANGER SR. HIGH
570385	OTIS ELEVATOR COMPANY	ELEVATOR 3 USU REPAIRS	5,498.93	ARCHITECTURAL AND ENGINEERING
570386	OTIS ELEVATOR COMPANY	ELEVATOR 5 REPAIRS	5,498.93	ARCHITECTURAL AND ENGINEERING
570387	OTIS ELEVATOR COMPANY	ELEVATOR RECORDS REPAIRS	5,498.93	ARCHITECTURAL AND ENGINEERING
570388	TRIPLE J CONCRETE	SIDEWALK REPLACEMENT	34,000.00	MAINTENANCE
570397	WESTECH FUEL EQUIPMENT	SKYLINE FUEL PROBE	7,577.23	SKYLINE SR. HIGH
570400	PIONEER MECHANICAL & WELDING	REPLACE LEAKING CONDENSATE	11,063.66	MAINTENANCE

30 Capital Projects

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
570401	PIONEER MECHANICAL & WELDING	BEEHIVE CHILLER REPLACEMENT	49,911.84	BEEHIVE ELEMENTARY
570406	PIONEER MECHANICAL & WELDING	REPLACE WATER HEATER PUMP	13,090.27	MAINTENANCE
570411	HARMON & SONS	GEC/WILSON ADD LAWN TREATMENT	1,859.94	SUPPORT SERVICES
580466	COASTAL COMMERCE GROUP	SOFTWARE MXT	847.80	INFORMATION SYSTEMS
TOTAL FUND			2,862,521.98	

51 School Lunch

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
530725	RELIABLE PAPER, INC.	PICKLE JUICE	5,722.92	BATES FOOD SERVICE CENTER
530727	NICHOLAS & CO INC	ULTRAGRAIN FLOUR	7,930.00	BATES FOOD SERVICE CENTER
530728	SYSCO INTERMOUNTAIN	DRY FRUIT CUPS	10,238.40	BATES FOOD SERVICE CENTER
530729	NICHOLAS & CO INC	SHELF STABLE GOODS	9,141.68	BATES FOOD SERVICE CENTER
530730	ROBBINS SALES CO	CANNED FRUIT	31,893.12	BATES FOOD SERVICE CENTER
530731	NICHOLAS & CO INC	CANNED GOODS	48,937.92	BATES FOOD SERVICE CENTER
530732	SCHREIBER FOODS	CANNED PINEAPPLE	3,880.80	BATES FOOD SERVICE CENTER
530733	US FOODS INC	PASTA	11,357.28	BATES FOOD SERVICE CENTER
530734	CALFED FINANCIAL CORPORATION	KETHCUP PACKETS	14,752.80	BATES FOOD SERVICE CENTER
530735	NICHOLAS & CO INC	REFRIED BEANS	2,671.68	BATES FOOD SERVICE CENTER
530736	J.M. SMUCKER	PEANUT BUTTER CUPS	16,588.80	BATES FOOD SERVICE CENTER
530737	SYSCO INTERMOUNTAIN	TORTILLA CHIPS	8,540.64	BATES FOOD SERVICE CENTER
530738	SYSCO INTERMOUNTAIN	TORTILLA CHIPS	8,540.64	BATES FOOD SERVICE CENTER
530739	SYSCO INTERMOUNTAIN	TORTILLA CHIPS	4,270.32	BATES FOOD SERVICE CENTER
530740	SYSCO INTERMOUNTAIN	CEREAL	36,263.20	BATES FOOD SERVICE CENTER
530741	SYSCO INTERMOUNTAIN	CEREAL BAR	20,230.00	BATES FOOD SERVICE CENTER
530742	F & W PLASTICS	CUTLERY KITS	8,933.76	BATES FOOD SERVICE CENTER
530743	F & W PLASTICS	PLASTIC FORKS AND SPOONS	13,078.80	BATES FOOD SERVICE CENTER
530744	HYKO SUPPLY	PAPER PRODUCTS	48,213.66	BATES FOOD SERVICE CENTER
530746	NICHOLAS & CO INC	PAPER PRODUCTS	12,540.00	BATES FOOD SERVICE CENTER
530748	SYSCO INTERMOUNTAIN	BAKING SUPPLIES	31,824.50	BATES FOOD SERVICE CENTER
530749	WAXIE ENTERPRISES INC	CANLINERS	8,571.00	BATES FOOD SERVICE CENTER
530750	NICHOLAS & CO INC	BAKING SUPPLIES	13,462.00	BATES FOOD SERVICE CENTER
530751	NICHOLAS & CO INC	SUNCHIPS	17,007.84	BATES FOOD SERVICE CENTER
530752	NICHOLAS & CO INC	SUNCHIPS	17,007.84	BATES FOOD SERVICE CENTER
530753	NICHOLAS & CO INC	WALKING TACO CHIPS	12,631.50	BATES FOOD SERVICE CENTER
530760	BAKE R US INC	BFEST MUFFINS	18,720.00	BATES FOOD SERVICE CENTER
530761	PRAIRIE MILLS BAKING COMPANY	BFEST ENTREES	50,720.96	BATES FOOD SERVICE CENTER BOARD APPROVAL 06/18/2024
530762	SCHWANS FOOD SERVICE INC	BFEST PIZZA	19,283.04	BATES FOOD SERVICE CENTER
530763	ARLINGTON VALLEY FARMS	BFEST WAFFLE	16,404.48	BATES FOOD SERVICE CENTER
530764	NICHOLAS & CO INC	BIC ITEMS, VARIETY	24,118.02	BATES FOOD SERVICE CENTER
530765	NICHOLAS & CO INC	BFEST ITEMS	36,410.28	BATES FOOD SERVICE CENTER
530766	TYSON FOODS INC	CHICKEN PRODUCTS	131,442.88	BATES FOOD SERVICE CENTER BOARD APPROVAL 06/18/2024
530767	NICHOLAS & CO INC	PULLED CHICKEN	15,090.40	BATES FOOD SERVICE CENTER
530768	LAND O'LAKES INC.	CHEESE ITEMS	30,798.16	BATES FOOD SERVICE CENTER
530769	SCHWANS FOOD SERVICE INC	PIZZA	88,914.24	BATES FOOD SERVICE CENTER BOARD APPROVAL 06/18/2024

530770	SCHWANS FOOD SERVICE INC	PIZZA	88,914.24	BATES FOOD SERVICE CENTER BOARD APPROVAL 06/18/2024
530772	J R SIMPLOT COMPANY	TATER GEMS	25,595.19	BATES FOOD SERVICE CENTER
530773	J R SIMPLOT COMPANY	TATER GEMS	25,595.19	BATES FOOD SERVICE CENTER
530774	SYSCO INTERMOUNTAIN	SIDEWINDER FRIES	9,247.68	BATES FOOD SERVICE CENTER
530775	SYSCO INTERMOUNTAIN	EGG PATTY	5,796.80	BATES FOOD SERVICE CENTER
530776	J.M. SMUCKER	PBJ SANDWICHES	45,822.00	BATES FOOD SERVICE CENTER
530777	SYSCO INTERMOUNTAIN	GREEK YOGURT CUPS	6,568.80	BATES FOOD SERVICE CENTER
530778	SYSCO INTERMOUNTAIN	GREEK YOGURT CUPS	6,568.80	BATES FOOD SERVICE CENTER
530779	TROPICAL PARADISE	ELEMENTARY FROZEN JUICE SLUSH	14,308.00	BATES FOOD SERVICE CENTER
530780	TROPICAL PARADISE	ELEMENTARY FROZEN JUICE SLUSH	16,352.00	BATES FOOD SERVICE CENTER
530781	NICHOLAS & CO INC	CORN	3,117.00	BATES FOOD SERVICE CENTER
530782	NICHOLAS & CO INC	CORN	12,079.20	BATES FOOD SERVICE CENTER
530784	NICHOLAS & CO INC	CHIPS SSO	7,483.50	BATES FOOD SERVICE CENTER
530785	US FOODS INC	BUTTER CUPS SUMMER	770.60	BATES FOOD SERVICE CENTER
530786	SCHOOL FOOD ENTERPRISES	BREAD	20,505.36	BATES FOOD SERVICE CENTER

51 School Lunch

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
530787	SCHOOL FOOD ENTERPRISES	BREAD	20,505.36	BATES FOOD SERVICE CENTER
530788	NICHOLAS & CO INC	WHIPPED TOPPING	4,504.00	BATES FOOD SERVICE CENTER
530789	NICHOLAS & CO INC	BOSCO STICKS SUMMER	8,123.60	BATES FOOD SERVICE CENTER
530790	TMK HAWK PARENT CORP	SHORTENING SHUTTLE	1,395.64	BATES FOOD SERVICE CENTER
530791	HORMEL FOODS SALES LLC	TURKEY PRODUCTS	29,129.60	BATES FOOD SERVICE CENTER
530796	SCHOOL NUTRITION ASSOCIATION	ANNUAL SNA MEMBERSHIP FEES	5,766.00	BATES FOOD SERVICE CENTER
530803	NICHOLAS & CO INC	WHIPPED TOPPING	4,504.00	BATES FOOD SERVICE CENTER
530804	CALFED FINANCIAL CORPORATION	KETHCUP PACKETS	14,752.80	BATES FOOD SERVICE CENTER
530805	MONROE ENGINEERING GROUP LLC	HANDTRUCKS	1,650.00	BATES FOOD SERVICE CENTER
530806	KEREKES BAKERY & RESTAURANT EQ	BISCUIT CUTTER	591.10	BATES FOOD SERVICE CENTER
530807	RESTAURANT & STORE EQUIPMENT	SALAD BARS	24,525.06	BATES FOOD SERVICE CENTER
530812	PETERSON FARMS FRESH LLC	APPLESAUCE CUPS	36,460.80	BATES FOOD SERVICE CENTER
530813	PETERSON FARMS FRESH LLC	APPLESAUCE CUPS	36,460.80	BATES FOOD SERVICE CENTER
530814	PETERSON FARMS FRESH LLC	APPLESAUCE CUPS	36,460.80	BATES FOOD SERVICE CENTER
530815	NICHOLAS & CO INC	MAYO AND MUSTARD	9,879.00	BATES FOOD SERVICE CENTER
570389	MOUNTAIN VALLEY TEMPERATURE	WASATCH JR WALK-IN REPAIR	9,892.00	BATES FOOD SERVICE CENTER
TOTAL FUND			1,389,458.48	
TOTAL DISTRICT			9,031,662.80	

FUND TOTALS RECAP

FUND		AMOUNT
10	General	4,599,254.62
21	District Activity	180,427.72
30	Capital Projects	2,862,521.98
51	School Lunch	1,389,458.48
	TOTAL DISTRICT	9,031,662.80

GRANITE SCHOOL DISTRICT
CHANGE ORDER REPORT SUMMARY

BEG. DATE TO END DATE
2/25/2025 3/24/2025

TOTAL \$ 268,529.13

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)
470487	Jardine Malaska Construction	Irrigation and landscaping repairs. Track restriping credit from Renner	Hunter High	\$ 2,730,000.00	\$ 2,838,491.80	\$ 19,320.33	\$ 2,857,812.13
270409	Hogan Construction	PCO 156 Gym Occupancy Signs (PR-121)	West Lake Junior High	\$ 56,934,400.00	\$ 57,158,390.01	\$ 567.00	\$ 57,158,957.01
560455	Inside Elements	Fabric Upgrades for Cyprus FF&E	Cyprus High School	\$ 222,110.00	\$ 222,110.00	\$ 5,355.00	\$ 227,465.00
580031	Insight Public Sector	Adding licenses	IS	\$ 144,623.38	\$ 144,623.38	\$ 546.21	\$ 145,169.59
560407	Bluum	Remove Apple Products not on contract Vendor found additional issues with exhaust back pressure sensor and obstruction in exhaust back pressure tube. Need to clean carbon build up on sensor and backpressure tube.		\$ 24,866.48	\$ 24,866.48	\$ (432.27)	\$ 24,434.21
530660	Rush Truck Center	Sump lid and cover seal for diesel tank	Fleet Department	\$ 7,749.96	\$ 7,749.96	\$ 234.01	\$ 7,983.97
570044	Westech Fuel Equipment	Additional diagnostics to address aftertreatment system issue.	Kearns Jr	\$ 11,583.62	\$ 11,583.62	\$ 758.72	\$ 12,342.34
530661	Rush Truck Center	update price on Spanish version	Fleet Department	\$ 6,654.72	\$ 6,732.73	\$ 468.01	\$ 7,200.74
560486	Transcript Bulletin Publishing	Auditorium rigging control cabinet power.	Warehouse	\$ 7,177.00	\$ 7,177.00	\$ (4,397.00)	\$ 2,780.00
270185	Westland Construction Inc.	Demolition of existing light fixtures, reimbursement of fees for Granger Hunter Improvement District, provide and install (2) knox boxes per fire marshal request, credit to allow the use of synthetic bearings in HVAC dampers, and provide and install heating to vestibules per PR-1782.	Cyprus High School	\$ 165,984,356.00	\$ 168,475,791.62	\$ 63,087.61	\$ 168,538,879.23
470363	Bud Mahas Construction	Price Increase	Harry S. Truman Elementary	\$ 7,221,877.00	\$ 7,693,869.43	\$ 48,648.64	\$ 7,742,518.07
530313	Nicholas & Co	Received extra cases	Bates Kitchen	\$ 29,830.60	\$ 29,830.60	\$ 703.50	\$ 30,534.10
530665	Nicholas & Co	Added shipping	Bates Kitchen	\$ 7,479.60	\$ 7,479.60	\$ 902.50	\$ 8,382.10
580476	Kent Adhesive Products Company	Price Increase	Warehouse	\$ 750.42	\$ 750.42	\$ 75.04	\$ 825.46
580473	IXL Learning Inc	Deleting item	Granite Park Jr. High	\$ 4,686.00	\$ 4,686.00	\$ 1,250.00	\$ 5,936.00
580480	S W School Supply	Qty Decrease so product would fit on truck	Warehouse	\$ 20,898.21	\$ 20,898.21	\$ (64.80)	\$ 20,833.41
530770	Schwans	Qty Decrease so product would fit on truck	Bates Kitchen	\$ 95,250.24	\$ 95,250.24	\$ (6,336.00)	\$ 88,914.24
530769	Schwans	Qty Increase to meet minimum	Bates Kitchen	\$ 95,250.24	\$ 95,250.24	\$ (6,336.00)	\$ 88,914.24
530762	Schwans	Increased qty to meet full pallet count	Bates Kitchen	\$ 16,528.32	\$ 16,528.32	\$ 2,754.42	\$ 19,282.74
530765	Nicholas & Co	QTY and spec changes	Bates Kitchen	\$ 34,480.08	\$ 34,480.08	\$ 1,930.20	\$ 36,410.28
560455	Inside Elements	Remove existing primary pole, primary riser and a new pole, lumen to remove (1) pedestal, dig (1) pit at location of pedestal, and bury (1) splice case in pit lumen to remove, and MSCI Builds mark up to 10%.	Cyprus High School	\$ 222,110.00	\$ 222,110.00	\$ 4,370.00	\$ 226,480.00
570293	Merrill Sheriff Construction Inc.	Additional labor and materials needed due to stair landing materials being unusable due to rust and corrosion.	Transportation: Buses	\$ 1,240,058.00	\$ 1,240,058.00	\$ 32,720.97	\$ 1,272,778.97
270409	Hogan Construction	PCO 154 Stage Railing (PR 120)	West Lake Junior High	\$ 56,934,400.00	\$ 57,158,957.01	\$ 2,958.72	\$ 57,161,915.73
570325	Phillips & Co Construction	Canceled Item due to price increase	GEC Preschool Services	\$ 46,985.00	\$ 46,985.00	\$ 9,989.32	\$ 56,974.32
530726	Fleetpride	Cut an additional 2"x2" hole in the brick for HVAC ducting.	Transportation: Buses	\$ 8,622.80	\$ 8,622.80	\$ (8,363.80)	\$ 259.00
570368	RETC LLC	Add freight	Valley Crest Elementary	\$ 13,850.00	\$ 13,850.00	\$ 3,250.00	\$ 17,100.00
530636	Jenson Refrigeration	Provide and install one exhaust fan (EF-1) on gravity hood, (GV1, one heating coil (HC-1), and associated ductwork and controls per PR-1).	CTE	\$ 1,135.50	\$ 1,135.50	\$ 47.36	\$ 1,182.86
570306	Automated Controls	upgraded fabric and QTY changes	West Valley Elementary	\$ 49,100.00	\$ 49,100.00	\$ 21,852.03	\$ 70,952.03
560455	Inside elements	Increased qty to match received	Cyprus High School	\$ 222,110.00	\$ 222,110.00	\$ 4,370.00	\$ 226,480.00
580463	Imperial Bag and Paper Co LLC	Not enough commodity pounds to cover purchase. Needed to switch pricing to commercial.	Warehouse	\$ 6,300.00	\$ 6,300.00	\$ 333.90	\$ 6,633.90
530791	Hormel Food Sales	Replace oil heater	Bates Kitchen	\$ 16,550.40	\$ 16,550.40	\$ 12,579.20	\$ 29,129.60
570250	Trane Parts Center	Increase open PO to cover expenses for the rest of the 24-25 school year	Plumbing Shop for Granger High	\$ 19,784.40	\$ 19,784.40	\$ 1,709.15	\$ 21,493.55
539197	Nicholas & Co	Further damage found to the counter weight roller assembly	Jones Center	\$ 65,000.00	\$ 65,000.00	\$ 10,000.00	\$ 75,000.00
570351	Dock and Door LLC		Bates Kitchen	\$ 3,580.45	\$ 3,580.45	\$ 902.30	\$ 4,482.75

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)
530536	Schwans	Ran out of Commodity pounds. Needed to switch to commercial pricing.	Bates Kitchen	\$ 19,283.04	\$ 17,935.68	\$ 1,347.36	\$ 19,283.04
530661	Rush Truck Center	After diagnosis vendor found vehicle needs IMP sensor and wastegate control tube replaced.	Bates Kitchen	\$ 6,654.72	\$ 7,200.74	\$ 532.00	\$ 7,732.74
510050	Tristar Risk Management	Adding funding from additional months of FY25 from February to June	Human Resources	\$ 55,317.64	\$ 55,317.64	\$ 40,895.50	\$ 96,213.14

Principals Cash and Activity Reports for
the Month of February
Summary of Cash

All Schools	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Total All Schools	13,139,117.65	1,028,147.39	1,302.40	(1,550,393.86)	12,618,173.58
High Schools	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Cottonwood Sr High	473,520.34	85,333.95	0.00	(125,627.17)	433,227.12
Cyprus Sr High	882,182.95	59,345.10	338.00	(138,350.31)	803,515.74
Granger Sr High	160,331.24	30,950.81	338.00	(86,652.19)	104,967.86
Hunter Sr High	1,704,031.56	94,616.33	125.00	(165,868.37)	1,632,904.52
Kearns Sr High	761,481.34	71,190.98	0.00	(128,441.43)	704,230.89
Olympus Sr High	886,217.82	249,517.92	124.80	(195,298.72)	940,561.82
Skyline Sr High	1,057,054.88	94,879.16	376.60	(168,339.39)	983,971.25
Taylorville Sr High	1,067,165.74	114,985.33	0.00	(117,629.54)	1,064,521.53
Granite Connection Alt HS	48,096.08	879.11	0.00	(2,110.69)	46,864.50
Total All High Schools	7,040,081.95	801,698.69	1,302.40	(1,128,317.81)	6,714,765.23
Junior High Schools	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Bennion Jr High	182,323.39	10,039.33	0.00	(10,399.74)	181,962.98
Bonneville Jr High	169,892.65	5,095.59	0.00	(25,330.72)	149,657.52
Churchill Jr High	172,954.46	9,866.04	0.00	(14,042.43)	168,778.07
Eisenhower Jr High	232,524.49	7,977.95	0.00	(9,044.38)	231,458.06
Evergreen Jr High	215,786.24	8,063.05	0.00	(10,108.18)	213,741.11
Granite Park Jr High	149,681.17	2,331.35	0.00	(10,208.52)	141,804.00
Hunter Jr High	273,696.40	3,536.67	0.00	(9,607.91)	267,625.16
Thomas Jefferson Jr High	259,303.93	5,515.76	0.00	(13,752.84)	251,066.85
Kearns Jr High	88,727.78	2,075.38	0.00	(9,460.53)	81,342.63
John F Kennedy Jr High	147,898.96	8,339.55	0.00	(10,131.45)	146,107.06
Matheson Jr High	334,173.96	12,572.77	0.00	(25,468.58)	321,278.15
Olympus Jr High	322,994.25	10,113.79	0.00	(18,633.63)	314,474.41
Valley Jr High	395,355.64	2,346.24	0.00	(11,614.31)	386,087.57
Wasatch Jr High	176,802.60	7,517.35	0.00	(19,578.61)	164,741.34
West Lake Jr High	67,501.73	3,549.39	0.00	(9,236.81)	61,814.31
Total All Junior High Schools	3,189,617.65	98,940.21	0.00	(206,618.64)	3,081,939.22

Principals Cash and Activity Reports for
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Specialty Schools	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Hartvigsen Center	36,938.11	0.00	0.00	(100.95)	36,837.16
Hilda B Jones Center	188,789.68	6,974.48	0.00	(11,132.00)	184,632.16
Granite Technical Institute	401,048.72	23,368.43	0.00	(9,109.47)	415,307.68
Total All Special Schools	626,776.51	30,342.91	0.00	(20,342.42)	636,777.00
Elementary Schools	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Academy Park	1,590.76	10.00	0.00	(1,391.35)	209.41
Arcadia	33,979.71	177.51	0.00	(1,525.47)	32,631.75
Armstrong Academy	43,525.89	2,939.61	0.00	(8,565.69)	37,899.81
Bacchus	38,934.25	81.17	0.00	(1,098.12)	37,917.30
Beehive	26,347.43	167.83	0.00	(683.28)	25,831.98
Bennion Elementary	25,887.84	0.00	0.00	(1,481.81)	24,406.03
Jim Bridger	19,838.62	24,970.65	0.00	(1,502.16)	43,307.11
Copper Hills	23,314.77	2,466.00	0.00	(1,865.45)	23,915.32
Cottonwood Elementary	90,688.78	1,557.50	0.00	(2,289.08)	89,957.20
Crestview	44,319.09	386.50	0.00	(2,784.35)	41,921.24
Diamond Ridge Elementary	110,644.64	35.00	0.00	(2,838.35)	107,841.29
Howard R Driggs	26,642.08	107.88	0.00	(3,117.48)	23,632.48
Eastwood	25,044.72	6,409.00	0.00	(1,957.68)	29,496.04
Elk Run Elementary	20,446.85	46.00	0.00	(1,471.35)	19,021.50
Philo Farnsworth	16,710.90	321.89	0.00	(1,731.16)	15,301.63
Fox Hills	59,251.08	1,850.25	0.00	(5,794.09)	55,307.24
John C Fremont	34,162.22	(34.64)	0.00	(1,937.72)	32,189.86
Robert Frost	130,692.14	324.00	0.00	(4,791.75)	126,224.39
David Gourley	50,034.81	234.24	0.00	(611.92)	49,657.13
Granger Elementary	58,457.79	897.05	0.00	(2,668.18)	56,686.66
Hillsdale	38,106.66	140.00	0.00	(32,194.49)	6,052.17
Hillside	22,016.21	0.00	0.00	(647.32)	21,368.89
Hunter Elementary	25,417.60	46.25	0.00	(1,068.20)	24,395.65
Jackling	27,906.31	1,834.22	0.00	(1,640.00)	28,100.53
Lake Ridge	23,088.47	12.00	0.00	(1,321.94)	21,778.53
Lincoln	52,725.06	0.00	0.00	(4,125.16)	48,599.90
Magna	10,826.78	145.82	0.00	(4,346.51)	6,626.09
Monroe	26,397.13	562.55	0.00	(1,716.31)	25,243.37

Principals Cash and Activity Reports for
the Month of February

Elementary Schools	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Morningside	32,824.59	614.00	0.00	(6,123.97)	27,314.62
James E Moss	90,879.49	455.19	0.00	(3,068.33)	88,266.35
Oakridge	66,474.71	500.00	0.00	(8,803.00)	58,171.71
Oakwood	80,911.51	304.41	0.00	(4,746.46)	76,469.46
Douglas T Orchard	33,907.55	135.42	0.00	(12,262.98)	21,779.99
William Penn	22,648.56	791.01	0.00	(5,487.93)	18,045.16
Pioneer	26,268.85	6.00	0.00	(318.57)	25,956.28
Pleasant Green	31,816.51	369.18	0.00	(1,483.19)	30,702.50
Plymouth	109,357.65	0.00	0.00	(1,036.98)	108,320.67
Redwood	12,561.48	0.00	0.00	(1,346.36)	11,215.12
Rolling Meadows	39,899.48	4,237.86	0.00	(2,798.95)	41,338.39
Rosecrest	83,259.29	6,291.63	0.00	(4,406.89)	85,144.03
Silver Hills	18,032.35	542.61	0.00	976.01	19,550.97
Calvin S Smith	45,037.65	1,805.13	0.00	(4,820.80)	42,021.98
South Kearns	21,710.20	0.00	0.00	(1,489.68)	20,220.52
Stansbury	28,105.76	2,355.40	0.00	(2,021.10)	28,440.06
Taylorville Elementary	25,637.41	200.85	0.00	(2,211.94)	23,626.32
Harry S Truman	44,970.31	1,219.89	0.00	(2,273.82)	43,916.38
Upland Terrace	19,965.58	0.00	0.00	(2,987.24)	16,978.34
Valley Crest	13,685.00	115.69	0.00	(1,383.40)	12,417.29
Vista	70,319.56	196.07	0.00	(5,832.41)	64,683.22
Olene Walker Elementary	23,102.53	0.00	0.00	(2,173.65)	20,928.88
West Kearns	48,569.05	0.00	0.00	(1,498.40)	47,070.65
West Valley Elementary	24,396.61	26,866.10	0.00	(2,219.36)	49,043.35
Western Hills	(17.38)	0.00	0.00	0.00	(17.38)
Whittier	32,834.98	2,670.50	0.00	(3,224.95)	32,280.53
Woodrow Wilson	28,796.33	210.86	0.00	(8,324.68)	20,682.51
Woodstock	61,814.32	0.00	0.00	(4,108.76)	57,705.56
G Wright Elementary	37,826.26	1,589.50	0.00	(2,517.59)	36,898.17
Total All Elementary Schools	2,282,641.54	97,165.58	0.00	(195,114.99)	2,184,692.13

Principals Cash and Activity Reports for
the Month of February

Details - All Schools Combined

All Schools	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Total - All Schools	13,139,117.65	1,028,147.39	1,302.40	(1,550,393.86)	12,618,173.58
Receipts	Thru 01/31	In February	Thru 02/28		
1310-Tuition from Students/Parents	60,957.00	9,283.00	70,240.00		
1510-Interest on Investments	340,573.76	0.00	340,573.76		
1710-Admissions/Gate Receipts	628,598.94	127,355.75	755,954.69		
1712-Adm/Gate Rec't Fee Waivers C/R	(924.00)	0.00	(924.00)		
1720-Bookstore Sales	48,725.95	7,179.78	55,905.73		
1741-General Fees	897,786.57	28,115.19	925,901.76		
1743-Curricular Fees	744,091.13	141,429.88	885,521.01		
1745-Co-curricular Fees	436,610.78	108,567.73	545,178.51		
1747-Extra-curr. Fees	1,493,931.02	217,480.67	1,711,411.69		
1750-Revenue from Enterprise Activi	459,251.98	60,822.84	520,074.82		
1760-Student Fines	88,574.23	12,149.85	100,724.08		
1770-School Fundraiser	1,838,996.37	138,806.95	1,977,803.32		
1780-Non-Waivable Student Charges	364,387.55	57,227.86	421,615.41		
1920-Donations	904,781.25	86,442.13	991,223.38		
1990-Miscellaneous Revenue	87,692.38	33,282.30	120,974.68		
Receipt Totals	8,394,034.91	1,028,143.93	9,422,178.84		
Transfers	Thru 01/31	In February	Thru 02/28		
5200-Trx (in)out - Other	46,195.99	1,302.40	47,498.39		
5210-Trx (in)out - Fd21 - SchSupp	2,298,661.00	0.00	2,298,661.00		
5211-Trx (in)out - Fd21 - AMES	12,000.00	0.00	12,000.00		
5213-Trx (in)out - Fd21 - CTE	69,239.96	0.00	69,239.96		
5214-Trx (in)out - Fd21 - BldgRent	292,505.94	0.00	292,505.94		
5220-Trx (in)out - Fd21 - InSchool	1,294,851.04	68,245.30	1,363,096.34		
5221-Trx (in)out - Fd21 - InSchool	(1,294,851.04)	(68,245.30)	(1,363,096.34)		
5222-Trx (in)out - Fd21 - CellTower	41,747.00	0.00	41,747.00		
5225-Trx Betw Fd21 & Fd30	(14,587.19)	0.00	(14,587.19)		
Transfer Totals	2,745,762.70	1,302.40	2,747,065.10		
Expenditures	Thru 01/31	In February	Thru 02/28		
0000-BS-Beginning Balance	0.00	0.00	0.00		

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0126-Hourly-Principals/Assistants	(89,225.00)	(22,300.00)	(111,525.00)
0132-Salaries-Substitute Teachers	(505.62)	0.00	(505.62)
0136-Hourly-Teachers	(192,621.08)	(42,442.67)	(235,063.75)
0146-Hourly-Othr Licensed Non-Instr	(5,006.09)	(1,970.44)	(6,976.53)
0156-Hourly-Secretarial/Clerical	(28,755.74)	(5,972.43)	(34,728.17)
0166-Hourly-Aides/Para-Professnls	(239,610.33)	(72,218.21)	(311,828.54)
0167-Hourly-Non-Licensed Media Pers	(3,218.40)	0.00	(3,218.40)
0186-Hourly-Custodial & Maintenance	(41,374.82)	(6,232.70)	(47,607.52)
0194-Hourly-School Resrc Officers	(59,312.50)	(23,120.00)	(82,432.50)
0210-State Retirement	(74,388.89)	(17,030.88)	(91,419.77)
0220-Social Security	(49,997.62)	(13,153.86)	(63,151.48)
0270-Workers' Comp Medical Claims	(3,304.60)	(871.88)	(4,176.48)
0320-Professional Educational Svcs	(45,122.37)	(2,256.77)	(47,379.14)
0330-Employee Training & Devel	(19,231.79)	(1,057.16)	(20,288.95)
0340-Other Professional Services	(10,634.21)	(595.42)	(11,229.63)
0345-Audit/Acctg/Other BusSvc	(104,768.62)	(15,105.95)	(119,874.57)
0347-Medical Services	0.00	0.00	0.00
0350-Technical Services	(1,995,933.51)	(215,082.64)	(2,211,016.15)
0355-Game Officials	(176,806.80)	(52,316.95)	(229,123.75)
0412-Disposal Services	(659.88)	(104.47)	(764.35)
0420-Cleaning Services	(500.00)	0.00	(500.00)
0431-Non-Tech Equip Repair Services	(20,910.65)	(3,732.74)	(24,643.39)
0432-Tech Equip Repair/Maint	(35,198.55)	(2,410.46)	(37,609.01)
0440-Rentals	(164,460.02)	(10,949.46)	(175,409.48)
0517-Stdnt Overnight Travel	(643,830.53)	(297,561.35)	(941,391.88)
0518-Stdnt Day Travel/Field Trips	(775,611.21)	(187,854.99)	(963,466.20)
0520-Insurance (Non-Empl Benefit)	(13,400.00)	0.00	(13,400.00)
0530-Communication (Phone & Other)	(39,703.90)	(5,666.02)	(45,369.92)
0535-Postage Services	(49,153.78)	(10,889.00)	(60,042.78)
0540-Advertising Services	(1,198.10)	(50.00)	(1,248.10)
0550-Printing & Binding Services	(204,163.99)	(21,989.11)	(226,153.10)
0565-Tuition-Postsecondary Schools	(500.00)	0.00	(500.00)
0580-Staff Travel/Per Diem	(8,016.50)	(3,576.73)	(11,593.23)
0610-General Supplies	(2,577,047.50)	(318,642.04)	(2,895,689.54)

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0612-Stdnt Noninstructional Food	(288,859.02)	(48,165.75)	(337,024.77)
0613-Staff Food	(65,822.21)	(3,384.95)	(69,207.16)
0641-Textbooks (Physical)	(71,578.34)	(1,489.54)	(73,067.88)
0642-Textbooks (Electronic/Online)	(25,541.48)	(976.71)	(26,518.19)
0644-Library Books (Physical)	(67,061.89)	(18,851.23)	(85,913.12)
0645-Library Books (Electronic)	(3,018.31)	(298.37)	(3,316.68)
0650-Supplies - Technology Related	(482,415.19)	(57,045.25)	(539,460.44)
0680-Maintenance Supplies	(41,783.84)	(6,181.42)	(47,965.26)
0731-Equipment/Machinery	(21,162.20)	0.00	(21,162.20)
0734-Technology Hardware	(18,038.49)	0.00	(18,038.49)
0735-Non-Bus Vehicles	(2,646.00)	0.00	(2,646.00)
0810-Dues and Fees	(183,667.10)	(11,577.72)	(195,244.82)
0890-Misc Expenditures	(110,995.44)	(47,268.59)	(158,264.03)
Expenditure Totals	(9,056,762.11)	(1,550,393.86)	(10,607,155.97)

Principals Cash and Activity Reports for
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Details for Cottonwood Sr High

Cottonwood Sr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	473,520.34	85,333.95	0.00	(125,627.17)	433,227.12

Receipts	Thru 01/31	In February	Thru 02/28
1310-Tuition from Students/Parents	4,710.00	1,075.00	5,785.00
1510-Interest on Investments	11,835.07	0.00	11,835.07
1710-Admissions/Gate Receipts	55,722.73	17,212.50	72,935.23
1741-General Fees	39,087.00	1,885.00	40,972.00
1743-Curricular Fees	28,876.90	7,488.88	36,365.78
1745-Co-curricular Fees	109,843.40	35,575.25	145,418.65
1747-Extra-curr. Fees	97,341.48	13,985.02	111,326.50
1750-Revenue from Enterprise Activi	28,589.78	4,720.24	33,310.02
1760-Student Fines	5,076.35	538.85	5,615.20
1770-School Fundraiser	133,029.26	1,124.29	134,153.55
1780-Non-Waivable Student Charges	36,855.00	(47.00)	36,808.00
1920-Donations	64,039.50	1,294.44	65,333.94
1990-Miscellaneous Revenue	169.34	481.48	650.82
Receipt Totals	615,175.81	85,333.95	700,509.76

Transfers	Thru 01/31	In February	Thru 02/28
5200-Trx (in)out - Other	13,500.00	0.00	13,500.00
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	6,950.33	0.00	6,950.33
5214-Trx (in)out - Fd21 - BldgRent	33,250.93	0.00	33,250.93
5220-Trx (in)out - Fd21 - InSchool	42,319.99	8,721.24	51,041.23
5221-Trx (in)out - Fd21 - InSchool	(42,319.99)	(8,721.24)	(51,041.23)
5222-Trx (in)out - Fd21 - CellTower	4,016.00	0.00	4,016.00
5225-Trx Betw Fd21 & Fd30	(9,807.83)	0.00	(9,807.83)
Transfer Totals	155,371.43	0.00	155,371.43

Expenditures	Thru 01/31	In February	Thru 02/28
0126-Hourly-Principals/Assistants	(12,160.00)	(3,280.00)	(15,440.00)
0132-Salaries-Substitute Teachers	(134.26)	0.00	(134.26)
0136-Hourly-Teachers	(8,058.20)	(2,060.00)	(10,118.20)

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0146-Hourly-Othr Licensed Non-Instr	(1,000.00)	0.00	(1,000.00)
0156-Hourly-Secretarial/Clerical	(245.00)	0.00	(245.00)
0166-Hourly-Aides/Para-Professnls	(18,739.69)	(4,192.82)	(22,932.51)
0186-Hourly-Custodial & Maintenance	(2,544.30)	(754.00)	(3,298.30)
0194-Hourly-School Resrc Officers	(8,320.00)	(4,025.00)	(12,345.00)
0210-State Retirement	(6,084.84)	(1,768.95)	(7,853.79)
0220-Social Security	(3,861.80)	(1,078.16)	(4,939.96)
0270-Workers' Comp Medical Claims	(256.18)	(71.66)	(327.84)
0330-Employee Training & Devel	(1,149.00)	(126.48)	(1,275.48)
0340-Other Professional Services	(853.05)	0.00	(853.05)
0345-Audit/Acctg/Other BusSvc	(8,153.22)	(980.52)	(9,133.74)
0350-Technical Services	(186,102.73)	(4,722.36)	(190,825.09)
0355-Game Officials	(25,074.15)	(6,437.85)	(31,512.00)
0431-Non-Tech Equip Repair Services	(4,431.54)	0.00	(4,431.54)
0432-Tech Equip Repair/Maint	(581.66)	(10.89)	(592.55)
0440-Rentals	(15,382.17)	(2,962.26)	(18,344.43)
0517-Stdnt Overnight Travel	(101,692.08)	(64,780.25)	(166,472.33)
0518-Stdnt Day Travel/Field Trips	(70,151.88)	(8,257.60)	(78,409.48)
0520-Insurance (Non-Empl Benefit)	(1,400.00)	0.00	(1,400.00)
0530-Communication (Phone & Other)	(1,401.85)	(193.32)	(1,595.17)
0535-Postage Services	(846.10)	(204.02)	(1,050.12)
0550-Printing & Binding Services	(4,298.91)	(1,443.45)	(5,742.36)
0580-Staff Travel/Per Diem	(1,448.69)	(209.00)	(1,657.69)
0610-General Supplies	(104,621.47)	(10,951.36)	(115,572.83)
0612-Stdnt Noninstructional Food	(24,898.96)	(3,661.91)	(28,560.87)
0613-Staff Food	(3,121.74)	0.00	(3,121.74)
0641-Textbooks (Physical)	(6,579.13)	0.00	(6,579.13)
0642-Textbooks (Electronic/Online)	(49.00)	0.00	(49.00)
0644-Library Books (Physical)	(2,656.40)	(952.69)	(3,609.09)
0650-Supplies - Technology Related	(15,444.29)	(395.23)	(15,839.52)
0680-Maintenance Supplies	(4,035.70)	(86.22)	(4,121.92)
0734-Technology Hardware	0.00	0.00	0.00
0810-Dues and Fees	(17,937.61)	(450.00)	(18,387.61)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0890-Misc Expenditures	(3,535.23)	(1,571.17)	(5,106.40)
Expenditure Totals	(667,250.83)	(125,627.17)	(792,878.00)

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

Cyprus Sr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	882,182.95	59,345.10	338.00	(138,350.31)	803,515.74

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	20,930.74	0.00	20,930.74
1710-Admissions/Gate Receipts	59,017.00	10,010.65	69,027.65
1712-Adm/Gate Rec't Fee Waivers C/R	(924.00)	0.00	(924.00)
1741-General Fees	87,395.65	3,313.50	90,709.15
1743-Curricular Fees	65,214.21	13,223.05	78,437.26
1745-Co-curricular Fees	20,947.28	3,668.40	24,615.68
1747-Extra-curr. Fees	112,306.55	13,319.88	125,626.43
1750-Revenue from Enterprise Activi	32,323.73	1,532.67	33,856.40
1760-Student Fines	16,586.53	2,026.63	18,613.16
1770-School Fundraiser	252,734.61	6,752.24	259,486.85
1780-Non-Waivable Student Charges	47,580.50	712.00	48,292.50
1920-Donations	26,829.47	3,199.05	30,028.52
1990-Miscellaneous Revenue	30,657.97	1,587.03	32,245.00
Receipt Totals	771,600.24	59,345.10	830,945.34

Transfers	Thru 01/31	In February	Thru 02/28
5200-Trx (in)out - Other	2,500.00	338.00	2,838.00
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
5214-Trx (in)out - Fd21 - BldgRent	31,359.14	0.00	31,359.14
5220-Trx (in)out - Fd21 - InSchool	134,072.76	20,944.50	155,017.26
5221-Trx (in)out - Fd21 - InSchool	(127,212.34)	(20,944.50)	(148,156.84)
5222-Trx (in)out - Fd21 - CellTower	2,251.00	0.00	2,251.00
Transfer Totals	180,964.56	338.00	181,302.56

Expenditures	Thru 01/31	In February	Thru 02/28
0126-Hourly-Principals/Assistants	(12,650.00)	(3,580.00)	(16,230.00)
0136-Hourly-Teachers	(21,976.17)	(3,563.12)	(25,539.29)
0166-Hourly-Aides/Para-Professnls	(10,742.45)	(2,207.97)	(12,950.42)
0186-Hourly-Custodial & Maintenance	(1,436.54)	(384.20)	(1,820.74)
0194-Hourly-School Resrc Officers	(4,820.00)	(2,280.00)	(7,100.00)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0210-State Retirement	(8,030.26)	(1,773.52)	(9,803.78)
0220-Social Security	(3,895.40)	(902.43)	(4,797.83)
0270-Workers' Comp Medical Claims	(258.34)	(60.11)	(318.45)
0320-Professional Educational Svcs	(1,200.00)	0.00	(1,200.00)
0330-Employee Training & Devel	(684.98)	(135.20)	(820.18)
0340-Other Professional Services	(258.10)	0.00	(258.10)
0345-Audit/Acctg/Other BusSvc	(9,343.55)	(944.03)	(10,287.58)
0350-Technical Services	(192,713.53)	(18,140.27)	(210,853.80)
0355-Game Officials	(23,052.80)	(3,920.50)	(26,973.30)
0431-Non-Tech Equip Repair Services	(850.00)	0.00	(850.00)
0432-Tech Equip Repair/Maint	(7,109.66)	(285.20)	(7,394.86)
0440-Rentals	(8,852.39)	(90.10)	(8,942.49)
0517-Stdnt Overnight Travel	(54,040.99)	(49,548.13)	(103,589.12)
0518-Stdnt Day Travel/Field Trips	(69,770.30)	(15,423.40)	(85,193.70)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(1,874.85)	(236.53)	(2,111.38)
0535-Postage Services	(5,782.97)	(3,005.26)	(8,788.23)
0550-Printing & Binding Services	(8,052.31)	(480.64)	(8,532.95)
0580-Staff Travel/Per Diem	(1,220.40)	(2,899.24)	(4,119.64)
0610-General Supplies	(140,338.95)	(16,230.32)	(156,569.27)
0612-Stdnt Noninstructional Food	(15,376.62)	(1,947.34)	(17,323.96)
0613-Staff Food	(6,380.66)	(80.00)	(6,460.66)
0641-Textbooks (Physical)	(1,613.39)	0.00	(1,613.39)
0642-Textbooks (Electronic/Online)	(144.00)	0.00	(144.00)
0644-Library Books (Physical)	(3,922.00)	(738.87)	(4,660.87)
0645-Library Books (Electronic)	2.54	0.00	2.54
0650-Supplies - Technology Related	(29,782.87)	(7,276.69)	(37,059.56)
0680-Maintenance Supplies	(2,307.08)	(607.20)	(2,914.28)
0810-Dues and Fees	(14,155.80)	(810.00)	(14,965.80)
0890-Misc Expenditures	(10,566.11)	(800.04)	(11,366.15)
Expenditure Totals	(675,200.93)	(138,350.31)	(813,551.24)

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

Granger Sr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	160,331.24	30,950.81	338.00	(86,652.19)	104,967.86

Receipts	Thru 01/31	In February	Thru 02/28
1310-Tuition from Students/Parents	6,507.00	1,158.00	7,665.00
1510-Interest on Investments	9,010.02	0.00	9,010.02
1710-Admissions/Gate Receipts	49,679.70	6,464.00	56,143.70
1720-Bookstore Sales	10,439.28	1,204.67	11,643.95
1741-General Fees	68,910.18	2,617.69	71,527.87
1743-Curricular Fees	17,379.62	2,934.74	20,314.36
1745-Co-curricular Fees	13,130.70	3,594.67	16,725.37
1747-Extra-curr. Fees	55,219.95	5,082.32	60,302.27
1750-Revenue from Enterprise Activi	28,678.78	1,254.97	29,933.75
1760-Student Fines	12,455.04	844.77	13,299.81
1770-School Fundraiser	112,684.41	2,378.00	115,062.41
1780-Non-Waivable Student Charges	13,479.60	2,034.86	15,514.46
1920-Donations	20,347.38	875.54	21,222.92
1990-Miscellaneous Revenue	2,485.47	506.58	2,992.05
Receipt Totals	420,407.13	30,950.81	451,357.94

Transfers	Thru 01/31	In February	Thru 02/28
5200-Trx (in)out - Other	0.00	338.00	338.00
5210-Trx (in)out - Fd21 - SchSupp	149,866.00	0.00	149,866.00
5213-Trx (in)out - Fd21 - CTE	7,894.09	0.00	7,894.09
5214-Trx (in)out - Fd21 - BldgRent	27,297.41	0.00	27,297.41
5220-Trx (in)out - Fd21 - InSchool	63,788.83	0.00	63,788.83
5221-Trx (in)out - Fd21 - InSchool	(63,788.83)	0.00	(63,788.83)
Transfer Totals	185,057.50	338.00	185,395.50

Expenditures	Thru 01/31	In February	Thru 02/28
0126-Hourly-Principals/Assistants	(9,325.00)	(1,680.00)	(11,005.00)
0136-Hourly-Teachers	(25,593.15)	(2,410.00)	(28,003.15)
0156-Hourly-Secretarial/Clerical	(11,173.29)	(2,065.08)	(13,238.37)
0166-Hourly-Aides/Para-Professnls	(9,989.08)	(4,012.56)	(14,001.64)
0186-Hourly-Custodial & Maintenance	(1,683.60)	0.00	(1,683.60)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0194-Hourly-School Resrc Officers	(6,605.00)	(1,575.00)	(8,180.00)
0210-State Retirement	(9,483.78)	(1,243.93)	(10,727.71)
0220-Social Security	(4,890.33)	(889.42)	(5,779.75)
0270-Workers' Comp Medical Claims	(322.93)	(58.79)	(381.72)
0320-Professional Educational Svcs	(3,180.00)	0.00	(3,180.00)
0330-Employee Training & Devel	(445.71)	(349.00)	(794.71)
0340-Other Professional Services	(746.75)	0.00	(746.75)
0345-Audit/Acctg/Other BusSvc	(7,994.92)	(526.30)	(8,521.22)
0350-Technical Services	(198,746.27)	(1,278.84)	(200,025.11)
0355-Game Officials	(16,764.05)	(5,466.75)	(22,230.80)
0431-Non-Tech Equip Repair Services	(171.20)	0.00	(171.20)
0432-Tech Equip Repair/Maint	(875.21)	(518.04)	(1,393.25)
0440-Rentals	(6,137.53)	(589.19)	(6,726.72)
0517-Stdnt Overnight Travel	(68,375.57)	(17,486.56)	(85,862.13)
0518-Stdnt Day Travel/Field Trips	(82,125.84)	(13,419.88)	(95,545.72)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(2,545.93)	(366.11)	(2,912.04)
0535-Postage Services	(2,923.40)	(394.32)	(3,317.72)
0550-Printing & Binding Services	(17,392.36)	(1,003.08)	(18,395.44)
0580-Staff Travel/Per Diem	(411.40)	0.00	(411.40)
0610-General Supplies	(191,073.47)	(20,691.09)	(211,764.56)
0612-Stdnt Noninstructional Food	(20,137.14)	(3,301.46)	(23,438.60)
0613-Staff Food	(2,740.81)	0.00	(2,740.81)
0644-Library Books (Physical)	(1,123.31)	(1,586.51)	(2,709.82)
0645-Library Books (Electronic)	(3,020.85)	(298.37)	(3,319.22)
0650-Supplies - Technology Related	(25,259.70)	(5,345.91)	(30,605.61)
0680-Maintenance Supplies	(955.10)	0.00	(955.10)
0734-Technology Hardware	(18,038.49)	0.00	(18,038.49)
0735-Non-Bus Vehicles	(2,646.00)	0.00	(2,646.00)
0810-Dues and Fees	(17,064.17)	(96.00)	(17,160.17)
0890-Misc Expenditures	(4,391.82)	0.00	(4,391.82)
Expenditure Totals	(776,353.16)	(86,652.19)	(863,005.35)

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

Hunter Sr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	1,704,031.56	94,616.33	125.00	(165,868.37)	1,632,904.52

Receipts	Thru 01/31	In February	Thru 02/28
1310-Tuition from Students/Parents	10,060.00	1,960.00	12,020.00
1510-Interest on Investments	44,749.97	0.00	44,749.97
1710-Admissions/Gate Receipts	64,629.00	13,727.00	78,356.00
1741-General Fees	72,750.08	4,571.25	77,321.33
1743-Curricular Fees	58,932.45	17,398.25	76,330.70
1745-Co-curricular Fees	41,698.48	10,584.50	52,282.98
1747-Extra-curr. Fees	90,917.96	13,406.33	104,324.29
1750-Revenue from Enterprise Activi	35,757.52	5,382.99	41,140.51
1760-Student Fines	4,598.80	1,155.00	5,753.80
1770-School Fundraiser	335,285.45	17,469.10	352,754.55
1780-Non-Waivable Student Charges	20,092.00	7,273.00	27,365.00
1920-Donations	23,862.82	1,128.70	24,991.52
1990-Miscellaneous Revenue	1,527.29	560.21	2,087.50
Receipt Totals	804,861.82	94,616.33	899,478.15

Transfers	Thru 01/31	In February	Thru 02/28
5200-Trx (in)out - Other	7,570.88	125.00	7,695.88
5210-Trx (in)out - Fd21 - SchSupp	126,598.00	0.00	126,598.00
5213-Trx (in)out - Fd21 - CTE	6,232.22	0.00	6,232.22
5214-Trx (in)out - Fd21 - BldgRent	16,366.01	0.00	16,366.01
5220-Trx (in)out - Fd21 - InSchool	335,355.78	0.00	335,355.78
5221-Trx (in)out - Fd21 - InSchool	(342,216.20)	0.00	(342,216.20)
5222-Trx (in)out - Fd21 - CellTower	5,988.00	0.00	5,988.00
Transfer Totals	155,894.69	125.00	156,019.69

Expenditures	Thru 01/31	In February	Thru 02/28
0126-Hourly-Principals/Assistants	(14,320.00)	(4,080.00)	(18,400.00)
0136-Hourly-Teachers	(15,921.26)	(4,583.42)	(20,504.68)
0156-Hourly-Secretarial/Clerical	(2,096.98)	(90.00)	(2,186.98)
0166-Hourly-Aides/Para-Professnls	(21,065.38)	(8,880.63)	(29,946.01)
0186-Hourly-Custodial & Maintenance	(2,493.42)	(595.00)	(3,088.42)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0194-Hourly-School Resrc Officers	(8,737.50)	(1,950.00)	(10,687.50)
0210-State Retirement	(9,227.33)	(2,536.07)	(11,763.40)
0220-Social Security	(4,861.97)	(1,518.22)	(6,380.19)
0270-Workers' Comp Medical Claims	(324.07)	(101.01)	(425.08)
0320-Professional Educational Svcs	(1,200.00)	0.00	(1,200.00)
0330-Employee Training & Devel	(2,689.80)	(120.00)	(2,809.80)
0340-Other Professional Services	(1,045.93)	0.00	(1,045.93)
0345-Audit/Acctg/Other BusSvc	(6,752.39)	(843.35)	(7,595.74)
0350-Technical Services	(220,564.45)	(23,324.50)	(243,888.95)
0355-Game Officials	(15,008.50)	(3,457.00)	(18,465.50)
0431-Non-Tech Equip Repair Services	(1,421.99)	0.00	(1,421.99)
0432-Tech Equip Repair/Maint	(15,355.89)	(177.43)	(15,533.32)
0440-Rentals	(16,577.06)	(119.31)	(16,696.37)
0517-Stdnt Overnight Travel	(57,243.35)	(64,913.85)	(122,157.20)
0518-Stdnt Day Travel/Field Trips	(64,297.83)	(16,762.18)	(81,060.01)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(1,950.60)	(246.77)	(2,197.37)
0535-Postage Services	(4,000.95)	(811.68)	(4,812.63)
0550-Printing & Binding Services	(11,210.57)	(611.71)	(11,822.28)
0580-Staff Travel/Per Diem	(411.40)	(327.60)	(739.00)
0610-General Supplies	(171,141.98)	(14,507.05)	(185,649.03)
0612-Stdnt Noninstructional Food	(19,598.85)	(2,184.58)	(21,783.43)
0613-Staff Food	(5,116.14)	0.00	(5,116.14)
0641-Textbooks (Physical)	(1,624.00)	(69.35)	(1,693.35)
0642-Textbooks (Electronic/Online)	(656.42)	(19.99)	(676.41)
0644-Library Books (Physical)	(241.78)	(119.36)	(361.14)
0650-Supplies - Technology Related	(35,885.37)	(2,626.52)	(38,511.89)
0680-Maintenance Supplies	(2,563.84)	(1,402.98)	(3,966.82)
0731-Equipment/Machinery	(7,178.20)	0.00	(7,178.20)
0810-Dues and Fees	(15,032.50)	(348.00)	(15,380.50)
0890-Misc Expenditures	(1,632.41)	(8,540.81)	(10,173.22)
Expenditure Totals	(761,450.11)	(165,868.37)	(927,318.48)

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

Kearns Sr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	761,481.34	71,190.98	0.00	(128,441.43)	704,230.89

Receipts	Thru 01/31	In February	Thru 02/28
1310-Tuition from Students/Parents	6,050.00	925.00	6,975.00
1510-Interest on Investments	21,029.12	0.00	21,029.12
1710-Admissions/Gate Receipts	45,598.75	9,798.00	55,396.75
1741-General Fees	58,378.50	2,495.38	60,873.88
1743-Curricular Fees	45,101.50	11,045.31	56,146.81
1745-Co-curricular Fees	42,537.60	11,850.01	54,387.61
1747-Extra-curr. Fees	77,846.25	19,390.19	97,236.44
1750-Revenue from Enterprise Activi	24,249.64	5,435.13	29,684.77
1760-Student Fines	4,843.85	527.74	5,371.59
1770-School Fundraiser	140,662.52	5,075.98	145,738.50
1780-Non-Waivable Student Charges	7,832.00	197.00	8,029.00
1920-Donations	57,706.98	3,966.32	61,673.30
1990-Miscellaneous Revenue	923.99	484.92	1,408.91
Receipt Totals	532,760.70	71,190.98	603,951.68

Transfers	Thru 01/31	In February	Thru 02/28
5200-Trx (in)out - Other	3,992.48	0.00	3,992.48
5210-Trx (in)out - Fd21 - SchSupp	121,054.00	0.00	121,054.00
5213-Trx (in)out - Fd21 - CTE	7,170.96	0.00	7,170.96
5214-Trx (in)out - Fd21 - BldgRent	20,006.01	0.00	20,006.01
5220-Trx (in)out - Fd21 - InSchool	6,564.16	0.00	6,564.16
5221-Trx (in)out - Fd21 - InSchool	(6,564.16)	0.00	(6,564.16)
5222-Trx (in)out - Fd21 - CellTower	4,398.00	0.00	4,398.00
Transfer Totals	156,621.45	0.00	156,621.45

Expenditures	Thru 01/31	In February	Thru 02/28
0000-BS-Beginning Balance	0.00	0.00	0.00
0126-Hourly-Principals/Assistants	(9,680.00)	(800.00)	(10,480.00)
0136-Hourly-Teachers	(7,055.00)	(1,285.00)	(8,340.00)
0156-Hourly-Secretarial/Clerical	(10,693.05)	(2,576.10)	(13,269.15)
0166-Hourly-Aides/Para-Professnls	(12,339.80)	(6,051.20)	(18,391.00)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0186-Hourly-Custodial & Maintenance	(1,164.72)	(397.80)	(1,562.52)
0194-Hourly-School Resrc Officers	(7,075.00)	(3,150.00)	(10,225.00)
0210-State Retirement	(3,897.47)	(582.02)	(4,479.49)
0220-Social Security	(3,647.13)	(1,087.28)	(4,734.41)
0270-Workers' Comp Medical Claims	(240.21)	(71.32)	(311.53)
0330-Employee Training & Devel	(1,055.82)	(246.48)	(1,302.30)
0340-Other Professional Services	(708.96)	0.00	(708.96)
0345-Audit/Acctg/Other BusSvc	(6,591.46)	(1,311.38)	(7,902.84)
0350-Technical Services	(132,031.21)	(16,933.40)	(148,964.61)
0355-Game Officials	(16,331.25)	(4,312.00)	(20,643.25)
0431-Non-Tech Equip Repair Services	(1,142.50)	0.00	(1,142.50)
0432-Tech Equip Repair/Maint	(744.69)	(119.09)	(863.78)
0440-Rentals	(6,974.32)	(11.53)	(6,985.85)
0517-Stdnt Overnight Travel	(79,401.66)	(43,249.11)	(122,650.77)
0518-Stdnt Day Travel/Field Trips	(77,514.31)	(15,342.79)	(92,857.10)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(1,610.06)	(236.53)	(1,846.59)
0535-Postage Services	(3,375.74)	(341.55)	(3,717.29)
0550-Printing & Binding Services	(7,535.01)	(1,024.09)	(8,559.10)
0580-Staff Travel/Per Diem	(504.40)	0.00	(504.40)
0610-General Supplies	(136,767.31)	(21,568.87)	(158,336.18)
0612-Stdnt Noninstructional Food	(8,162.85)	(4,578.06)	(12,740.91)
0613-Staff Food	(1,392.38)	(199.41)	(1,591.79)
0642-Textbooks (Electronic/Online)	0.00	(9.50)	(9.50)
0644-Library Books (Physical)	(166.39)	(265.72)	(432.11)
0650-Supplies - Technology Related	(29,182.91)	(1,953.60)	(31,136.51)
0680-Maintenance Supplies	(39.72)	0.00	(39.72)
0810-Dues and Fees	(16,925.27)	(737.60)	(17,662.87)
0890-Misc Expenditures	(5,096.49)	0.00	(5,096.49)
Expenditure Totals	(591,047.09)	(128,441.43)	(719,488.52)

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

Olympus Sr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	886,217.82	249,517.92	124.80	(195,298.72)	940,561.82

Receipts	Thru 01/31	In February	Thru 02/28
1310-Tuition from Students/Parents	23,880.00	2,800.00	26,680.00
1510-Interest on Investments	21,843.38	0.00	21,843.38
1710-Admissions/Gate Receipts	157,615.09	35,999.00	193,614.09
1720-Bookstore Sales	9,905.80	197.67	10,103.47
1741-General Fees	113,702.71	752.50	114,455.21
1743-Curricular Fees	86,836.20	18,039.50	104,875.70
1745-Co-curricular Fees	36,155.50	11,002.00	47,157.50
1747-Extra-curr. Fees	495,856.80	96,366.25	592,223.05
1750-Revenue from Enterprise Activi	59,619.64	5,720.40	65,340.04
1760-Student Fines	5,120.47	727.00	5,847.47
1770-School Fundraiser	93,836.59	8,760.49	102,597.08
1780-Non-Waivable Student Charges	17,688.00	34,844.00	52,532.00
1920-Donations	67,689.22	16,593.83	84,283.05
1990-Miscellaneous Revenue	3,500.00	17,715.28	21,215.28
Receipt Totals	1,193,249.40	249,517.92	1,442,767.32

Transfers	Thru 01/31	In February	Thru 02/28
5200-Trx (in)out - Other	4,100.00	124.80	4,224.80
5210-Trx (in)out - Fd21 - SchSupp	114,194.00	0.00	114,194.00
5213-Trx (in)out - Fd21 - CTE	12,121.29	0.00	12,121.29
5214-Trx (in)out - Fd21 - BldgRent	45,682.20	0.00	45,682.20
5220-Trx (in)out - Fd21 - InSchool	13,764.34	1,091.78	14,856.12
5221-Trx (in)out - Fd21 - InSchool	(13,764.34)	(1,091.78)	(14,856.12)
5222-Trx (in)out - Fd21 - CellTower	4,152.00	0.00	4,152.00
Transfer Totals	180,249.49	124.80	180,374.29

Expenditures	Thru 01/31	In February	Thru 02/28
0126-Hourly-Principals/Assistants	(12,880.00)	(3,280.00)	(16,160.00)
0136-Hourly-Teachers	(14,422.80)	(5,925.79)	(20,348.59)
0156-Hourly-Secretarial/Clerical	(1,859.60)	0.00	(1,859.60)
0166-Hourly-Aides/Para-Professnls	(61,022.74)	(15,896.64)	(76,919.38)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0167-Hourly-Non-Licensed Media Pers	(1,140.15)	0.00	(1,140.15)
0186-Hourly-Custodial & Maintenance	(2,403.20)	(901.00)	(3,304.20)
0194-Hourly-School Resrc Officers	(8,970.00)	(5,340.00)	(14,310.00)
0210-State Retirement	(7,651.38)	(2,376.71)	(10,028.09)
0220-Social Security	(7,813.55)	(2,375.18)	(10,188.73)
0270-Workers' Comp Medical Claims	(513.78)	(156.84)	(670.62)
0320-Professional Educational Svcs	(1,200.00)	0.00	(1,200.00)
0330-Employee Training & Devel	(324.00)	0.00	(324.00)
0340-Other Professional Services	(364.87)	0.00	(364.87)
0345-Audit/Acctg/Other BusSvc	(15,758.50)	(2,651.50)	(18,410.00)
0350-Technical Services	(323,206.17)	(50,844.89)	(374,051.06)
0355-Game Officials	(28,432.00)	(18,212.10)	(46,644.10)
0431-Non-Tech Equip Repair Services	(442.33)	(1,553.60)	(1,995.93)
0432-Tech Equip Repair/Maint	(2,091.92)	(440.00)	(2,531.92)
0440-Rentals	(18,426.40)	(1,622.35)	(20,048.75)
0517-Stdnt Overnight Travel	(164,506.23)	(13,841.89)	(178,348.12)
0518-Stdnt Day Travel/Field Trips	(88,240.47)	(19,286.77)	(107,527.24)
0520-Insurance (Non-Empl Benefit)	0.00	0.00	0.00
0530-Communication (Phone & Other)	(694.04)	(129.63)	(823.67)
0535-Postage Services	(3,537.71)	(250.29)	(3,788.00)
0550-Printing & Binding Services	(9,976.26)	(925.79)	(10,902.05)
0580-Staff Travel/Per Diem	(914.96)	619.11	(295.85)
0610-General Supplies	(202,275.43)	(44,506.10)	(246,781.53)
0612-Stdnt Noninstructional Food	(30,850.48)	(2,627.76)	(33,478.24)
0613-Staff Food	(967.33)	0.00	(967.33)
0641-Textbooks (Physical)	(4,227.75)	0.00	(4,227.75)
0642-Textbooks (Electronic/Online)	(198.95)	0.00	(198.95)
0644-Library Books (Physical)	(2,380.26)	(195.50)	(2,575.76)
0650-Supplies - Technology Related	(13,478.91)	(760.36)	(14,239.27)
0680-Maintenance Supplies	(501.15)	(35.98)	(537.13)
0810-Dues and Fees	(14,439.77)	(828.80)	(15,268.57)
0890-Misc Expenditures	(10,954.21)	(952.36)	(11,906.57)
Expenditure Totals	(1,057,067.30)	(195,298.72)	(1,252,366.02)

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

Skyline Sr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	1,057,054.88	94,879.16	376.60	(168,339.39)	983,971.25

Receipts	Thru 01/31	In February	Thru 02/28
1310-Tuition from Students/Parents	4,060.00	420.00	4,480.00
1510-Interest on Investments	23,607.00	0.00	23,607.00
1710-Admissions/Gate Receipts	129,571.20	23,764.60	153,335.80
1720-Bookstore Sales	266.64	13.05	279.69
1741-General Fees	126,092.55	893.75	126,986.30
1743-Curricular Fees	116,346.75	10,107.00	126,453.75
1745-Co-curricular Fees	39,796.00	367.00	40,163.00
1747-Extra-curr. Fees	376,815.07	23,962.70	400,777.77
1750-Revenue from Enterprise Activi	67,357.67	2,581.55	69,939.22
1760-Student Fines	10,756.78	1,386.05	12,142.83
1770-School Fundraiser	175,105.44	15,380.75	190,486.19
1780-Non-Waivable Student Charges	187,100.45	12,030.00	199,130.45
1920-Donations	48,238.13	3,367.45	51,605.58
1990-Miscellaneous Revenue	13,583.06	605.26	14,188.32
Receipt Totals	1,318,696.74	94,879.16	1,413,575.90

Transfers	Thru 01/31	In February	Thru 02/28
5200-Trx (in)out - Other	0.00	376.60	376.60
5210-Trx (in)out - Fd21 - SchSupp	112,906.00	0.00	112,906.00
5213-Trx (in)out - Fd21 - CTE	7,574.66	0.00	7,574.66
5214-Trx (in)out - Fd21 - BldgRent	26,287.81	0.00	26,287.81
5220-Trx (in)out - Fd21 - InSchool	73,072.92	0.00	73,072.92
5221-Trx (in)out - Fd21 - InSchool	(73,072.92)	0.00	(73,072.92)
Transfer Totals	146,768.47	376.60	147,145.07

Expenditures	Thru 01/31	In February	Thru 02/28
0126-Hourly-Principals/Assistants	(9,280.00)	(3,520.00)	(12,800.00)
0136-Hourly-Teachers	(20,350.99)	(4,823.00)	(25,173.99)
0146-Hourly-Othr Licensed Non-Instr	0.00	(1,970.44)	(1,970.44)
0166-Hourly-Aides/Para-Professnls	(44,285.19)	(3,152.87)	(47,438.06)
0167-Hourly-Non-Licensed Media Pers	(2,078.25)	0.00	(2,078.25)

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0186-Hourly-Custodial & Maintenance	(24,005.74)	(2,873.10)	(26,878.84)
0194-Hourly-School Resrc Officers	(7,470.00)	(2,520.00)	(9,990.00)
0210-State Retirement	(8,896.57)	(2,283.45)	(11,180.02)
0220-Social Security	(8,167.02)	(1,414.64)	(9,581.66)
0270-Workers' Comp Medical Claims	(537.49)	(94.34)	(631.83)
0320-Professional Educational Svcs	(3,997.76)	150.00	(3,847.76)
0330-Employee Training & Devel	(960.00)	0.00	(960.00)
0340-Other Professional Services	(1,881.00)	0.00	(1,881.00)
0345-Audit/Acctg/Other BusSvc	(20,448.24)	(3,341.93)	(23,790.17)
0350-Technical Services	(290,396.41)	(42,355.18)	(332,751.59)
0355-Game Officials	(33,385.55)	(5,338.75)	(38,724.30)
0420-Cleaning Services	(500.00)	0.00	(500.00)
0431-Non-Tech Equip Repair Services	(970.00)	0.00	(970.00)
0440-Rentals	(10,435.96)	0.00	(10,435.96)
0517-Stdnt Overnight Travel	(68,591.92)	(26,728.22)	(95,320.14)
0518-Stdnt Day Travel/Field Trips	(80,230.12)	(23,075.00)	(103,305.12)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(962.30)	(139.87)	(1,102.17)
0535-Postage Services	(1,325.89)	(620.32)	(1,946.21)
0550-Printing & Binding Services	(8,935.01)	(1,762.87)	(10,697.88)
0580-Staff Travel/Per Diem	(411.40)	0.00	(411.40)
0610-General Supplies	(237,151.87)	(26,750.84)	(263,902.71)
0612-Stdnt Noninstructional Food	(23,969.45)	(2,482.38)	(26,451.83)
0613-Staff Food	(2,495.88)	(1,505.00)	(4,000.88)
0641-Textbooks (Physical)	(29,264.39)	(27.25)	(29,291.64)
0642-Textbooks (Electronic/Online)	(75.00)	0.00	(75.00)
0644-Library Books (Physical)	(1,784.79)	(484.00)	(2,268.79)
0650-Supplies - Technology Related	(19,284.43)	(5,059.76)	(24,344.19)
0680-Maintenance Supplies	(12,138.11)	(2,235.41)	(14,373.52)
0810-Dues and Fees	(34,228.19)	(3,887.80)	(38,115.99)
0890-Misc Expenditures	(10,723.46)	(42.97)	(10,766.43)
Expenditure Totals	(1,021,618.38)	(168,339.39)	(1,189,957.77)

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

Taylorsville Sr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	1,067,165.74	114,985.33	0.00	(117,629.54)	1,064,521.53

Receipts	Thru 01/31	In February	Thru 02/28
1310-Tuition from Students/Parents	5,690.00	945.00	6,635.00
1510-Interest on Investments	26,765.27	0.00	26,765.27
1710-Admissions/Gate Receipts	55,820.00	6,655.00	62,475.00
1720-Bookstore Sales	28,114.23	5,764.39	33,878.62
1741-General Fees	86,675.16	2,362.97	89,038.13
1743-Curricular Fees	78,931.28	13,660.13	92,591.41
1745-Co-curricular Fees	126,804.32	31,036.40	157,840.72
1747-Extra-curr. Fees	87,640.39	19,630.02	107,270.41
1750-Revenue from Enterprise Activi	29,516.67	3,117.03	32,633.70
1760-Student Fines	5,419.03	1,261.37	6,680.40
1770-School Fundraiser	180,115.17	8,732.76	188,847.93
1780-Non-Waivable Student Charges	33,615.00	174.00	33,789.00
1920-Donations	57,333.38	21,310.26	78,643.64
1990-Miscellaneous Revenue	24,515.03	336.00	24,851.03
Receipt Totals	826,954.93	114,985.33	941,940.26

Transfers	Thru 01/31	In February	Thru 02/28
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	7,296.41	0.00	7,296.41
5214-Trx (in)out - Fd21 - BldgRent	24,623.13	0.00	24,623.13
5220-Trx (in)out - Fd21 - InSchool	158,957.02	2,000.00	160,957.02
5221-Trx (in)out - Fd21 - InSchool	(158,957.02)	(2,000.00)	(160,957.02)
5222-Trx (in)out - Fd21 - CellTower	4,619.00	0.00	4,619.00
Transfer Totals	168,472.54	0.00	168,472.54

Expenditures	Thru 01/31	In February	Thru 02/28
0126-Hourly-Principals/Assistants	(7,680.00)	(2,080.00)	(9,760.00)
0136-Hourly-Teachers	(9,563.40)	(2,114.38)	(11,677.78)
0146-Hourly-Othr Licensed Non-Instr	(4,006.09)	0.00	(4,006.09)
0156-Hourly-Secretarial/Clerical	(1,070.10)	(977.85)	(2,047.95)

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0166-Hourly-Aides/Para-Professnls	(9,726.44)	(11,955.64)	(21,682.08)
0186-Hourly-Custodial & Maintenance	(3,814.20)	(193.20)	(4,007.40)
0194-Hourly-School Resrc Officers	(6,715.00)	(2,280.00)	(8,995.00)
0210-State Retirement	(5,437.93)	(1,138.25)	(6,576.18)
0220-Social Security	(3,217.52)	(1,485.10)	(4,702.62)
0270-Workers' Comp Medical Claims	(213.00)	(98.06)	(311.06)
0320-Professional Educational Svcs	(5,200.00)	0.00	(5,200.00)
0330-Employee Training & Devel	(1,647.40)	0.00	(1,647.40)
0340-Other Professional Services	(727.52)	0.00	(727.52)
0345-Audit/Acctg/Other BusSvc	(6,522.56)	(1,323.55)	(7,846.11)
0347-Medical Services	0.00	0.00	0.00
0350-Technical Services	(191,458.55)	(16,998.30)	(208,456.85)
0355-Game Officials	(18,758.50)	(5,172.00)	(23,930.50)
0431-Non-Tech Equip Repair Services	(1,615.02)	0.00	(1,615.02)
0432-Tech Equip Repair/Maint	(4,808.29)	(477.21)	(5,285.50)
0440-Rentals	(22,452.10)	0.00	(22,452.10)
0517-Stdnt Overnight Travel	(47,898.05)	(17,013.34)	(64,911.39)
0518-Stdnt Day Travel/Field Trips	(77,370.60)	(20,443.47)	(97,814.07)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(1,598.54)	(226.29)	(1,824.83)
0535-Postage Services	(1,772.29)	(167.55)	(1,939.84)
0550-Printing & Binding Services	(38,101.40)	(949.81)	(39,051.21)
0565-Tuition-Postsecondary Schools	(500.00)	0.00	(500.00)
0580-Staff Travel/Per Diem	(507.91)	0.00	(507.91)
0610-General Supplies	(200,382.65)	(25,567.71)	(225,950.36)
0612-Stdnt Noninstructional Food	(22,280.06)	(2,066.40)	(24,346.46)
0613-Staff Food	(4,147.76)	(69.49)	(4,217.25)
0641-Textbooks (Physical)	(12,516.83)	0.00	(12,516.83)
0644-Library Books (Physical)	(455.43)	(599.35)	(1,054.78)
0650-Supplies - Technology Related	(56,825.62)	(509.63)	(57,335.25)
0680-Maintenance Supplies	(3,986.49)	(141.69)	(4,128.18)
0731-Equipment/Machinery	(7,395.00)	0.00	(7,395.00)
0810-Dues and Fees	(25,593.20)	(1,541.00)	(27,134.20)

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0890-Misc Expenditures	(2,345.47)	(2,040.27)	(4,385.74)
Expenditure Totals	(810,310.92)	(117,629.54)	(927,940.46)

Principals Cash and Activity Reports for
the Month of February

Details for Granite Connection Alt HS

Granite Connection Alt HS	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	48,096.08	879.11	0.00	(2,110.69)	46,864.50

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	1,322.95	0.00	1,322.95
1741-General Fees	4,690.00	547.25	5,237.25
1750-Revenue from Enterprise Activi	3,089.28	318.06	3,407.34
1760-Student Fines	187.00	0.00	187.00
1780-Non-Waivable Student Charges	145.00	10.00	155.00
1920-Donations	531.27	3.80	535.07
Receipt Totals	9,965.50	879.11	10,844.61

Transfers	Thru 01/31	In February	Thru 02/28
5214-Trx (in)out - Fd21 - BldgRent	1,701.51	0.00	1,701.51
5220-Trx (in)out - Fd21 - InSchool	16,539.95	0.00	16,539.95
5221-Trx (in)out - Fd21 - InSchool	(16,539.95)	0.00	(16,539.95)
Transfer Totals	1,701.51	0.00	1,701.51

Expenditures	Thru 01/31	In February	Thru 02/28
0340-Other Professional Services	(60.69)	0.00	(60.69)
0345-Audit/Acctg/Other BusSvc	(407.02)	(59.01)	(466.03)
0350-Technical Services	(108.24)	(378.00)	(486.24)
0440-Rentals	(255.00)	0.00	(255.00)
0518-Stdnt Day Travel/Field Trips	(426.00)	0.00	(426.00)
0530-Communication (Phone & Other)	(613.58)	(86.42)	(700.00)
0535-Postage Services	(198.61)	(6.52)	(205.13)
0550-Printing & Binding Services	(34.04)	0.00	(34.04)
0580-Staff Travel/Per Diem	(230.27)	0.00	(230.27)
0610-General Supplies	(3,965.76)	(807.75)	(4,773.51)
0612-Stdnt Noninstructional Food	(5,907.67)	(772.99)	(6,680.66)
0613-Staff Food	(549.67)	0.00	(549.67)
0650-Supplies - Technology Related	(619.56)	0.00	(619.56)
0680-Maintenance Supplies	(339.80)	0.00	(339.80)
0810-Dues and Fees	(1,200.00)	0.00	(1,200.00)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0890-Misc Expenditures	(233.47)	0.00	(233.47)
Expenditure Totals	(15,149.38)	(2,110.69)	(17,260.07)

Principals Cash and Activity Reports for
the Month of February

Details for Bennion Jr High

Bennion Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	182,323.39	10,039.33	0.00	(10,399.74)	181,962.98
Receipts	Thru 01/31	In February	Thru 02/28		
1510-Interest on Investments	5,364.15	0.00	5,364.15		
1710-Admissions/Gate Receipts	5,135.00	0.00	5,135.00		
1741-General Fees	27,004.50	483.75	27,488.25		
1743-Curricular Fees	16,842.84	5,123.39	21,966.23		
1747-Extra-curr. Fees	7,830.00	120.00	7,950.00		
1750-Revenue from Enterprise Activi	9,160.02	2,239.08	11,399.10		
1760-Student Fines	1,614.90	373.36	1,988.26		
1770-School Fundraiser	5,146.41	117.32	5,263.73		
1920-Donations	2,116.68	1,082.43	3,199.11		
1990-Miscellaneous Revenue	0.00	500.00	500.00		
Receipt Totals	80,214.50	10,039.33	90,253.83		
Transfers	Thru 01/31	In February	Thru 02/28		
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		
5214-Trx (in)out - Fd21 - BldgRent	4,169.01	0.00	4,169.01		
5220-Trx (in)out - Fd21 - InSchool	14,942.91	0.00	14,942.91		
5221-Trx (in)out - Fd21 - InSchool	(14,942.91)	0.00	(14,942.91)		
Transfer Totals	40,332.01	0.00	40,332.01		
Expenditures	Thru 01/31	In February	Thru 02/28		
0126-Hourly-Principals/Assistants	(250.00)	0.00	(250.00)		
0136-Hourly-Teachers	(420.00)	0.00	(420.00)		
0210-State Retirement	(147.95)	0.00	(147.95)		
0220-Social Security	(49.55)	0.00	(49.55)		
0270-Workers' Comp Medical Claims	(3.35)	0.00	(3.35)		
0340-Other Professional Services	(67.19)	0.00	(67.19)		
0345-Audit/Acctg/Other BusSvc	(1,438.23)	(128.42)	(1,566.65)		
0350-Technical Services	(16,329.41)	(9.48)	(16,338.89)		
0431-Non-Tech Equip Repair Services	(2,387.00)	(240.00)	(2,627.00)		

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0440-Rentals	(875.20)	0.00	(875.20)
0518-Stdnt Day Travel/Field Trips	(4,886.25)	(2,508.00)	(7,394.25)
0535-Postage Services	(1,271.14)	(44.57)	(1,315.71)
0550-Printing & Binding Services	(802.32)	(282.00)	(1,084.32)
0610-General Supplies	(39,253.19)	(2,872.74)	(42,125.93)
0612-Stdnt Noninstructional Food	(5,170.86)	(2,688.34)	(7,859.20)
0613-Staff Food	(1,803.76)	(54.30)	(1,858.06)
0642-Textbooks (Electronic/Online)	0.00	0.00	0.00
0644-Library Books (Physical)	(727.58)	(100.67)	(828.25)
0650-Supplies - Technology Related	(18,377.01)	(474.31)	(18,851.32)
0680-Maintenance Supplies	(3,264.07)	(964.41)	(4,228.48)
0810-Dues and Fees	(117.98)	0.00	(117.98)
0890-Misc Expenditures	(4,231.04)	(32.50)	(4,263.54)
Expenditure Totals	(101,873.08)	(10,399.74)	(112,272.82)

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

Bonneville Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	169,892.65	5,095.59	0.00	(25,330.72)	149,657.52

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	5,005.54	0.00	5,005.54
1710-Admissions/Gate Receipts	2,255.00	0.00	2,255.00
1741-General Fees	14,017.24	330.00	14,347.24
1743-Curricular Fees	14,458.06	1,994.03	16,452.09
1745-Co-curricular Fees	90.00	20.00	110.00
1747-Extra-curr. Fees	5,678.06	970.00	6,648.06
1750-Revenue from Enterprise Activi	3,474.50	474.87	3,949.37
1760-Student Fines	1,636.96	142.69	1,779.65
1770-School Fundraiser	4,144.65	0.00	4,144.65
1920-Donations	6,574.64	650.00	7,224.64
1990-Miscellaneous Revenue	1,080.00	514.00	1,594.00
Receipt Totals	58,414.65	5,095.59	63,510.24

Transfers	Thru 01/31	In February	Thru 02/28
5200-Trx (in)out - Other	1,200.00	0.00	1,200.00
5210-Trx (in)out - Fd21 - SchSupp	25,298.00	0.00	25,298.00
5214-Trx (in)out - Fd21 - BldgRent	5,042.26	0.00	5,042.26
5220-Trx (in)out - Fd21 - InSchool	33,049.38	930.18	33,979.56
5221-Trx (in)out - Fd21 - InSchool	(33,049.38)	(930.18)	(33,979.56)
Transfer Totals	31,540.26	0.00	31,540.26

Expenditures	Thru 01/31	In February	Thru 02/28
0132-Salaries-Substitute Teachers	(247.52)	0.00	(247.52)
0194-Hourly-School Resrc Officers	(325.00)	0.00	(325.00)
0220-Social Security	(43.80)	0.00	(43.80)
0270-Workers' Comp Medical Claims	(2.86)	0.00	(2.86)
0330-Employee Training & Devel	(60.00)	0.00	(60.00)
0340-Other Professional Services	(68.10)	0.00	(68.10)
0345-Audit/Acctg/Other BusSvc	(1,160.79)	(93.57)	(1,254.36)
0350-Technical Services	(15,897.49)	0.00	(15,897.49)
0440-Rentals	(1,217.80)	0.00	(1,217.80)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0518-Stdnt Day Travel/Field Trips	(4,231.99)	(1,890.75)	(6,122.74)
0530-Communication (Phone & Other)	(867.67)	(129.63)	(997.30)
0535-Postage Services	(1,509.60)	(73.30)	(1,582.90)
0550-Printing & Binding Services	(9,933.01)	(6,366.27)	(16,299.28)
0580-Staff Travel/Per Diem	0.00	(80.00)	(80.00)
0610-General Supplies	(25,367.40)	(3,229.71)	(28,597.11)
0612-Stdnt Noninstructional Food	(4,934.58)	(1,649.43)	(6,584.01)
0613-Staff Food	(1,182.13)	0.00	(1,182.13)
0641-Textbooks (Physical)	(601.00)	0.00	(601.00)
0644-Library Books (Physical)	(648.01)	0.00	(648.01)
0650-Supplies - Technology Related	(10,391.02)	(11,118.06)	(21,509.08)
0680-Maintenance Supplies	(2,236.23)	0.00	(2,236.23)
0810-Dues and Fees	(1,445.00)	0.00	(1,445.00)
0890-Misc Expenditures	(13,464.60)	(700.00)	(14,164.60)
Expenditure Totals	(95,835.60)	(25,330.72)	(121,166.32)

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

Churchill Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	172,954.46	9,866.04	0.00	(14,042.43)	168,778.07

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	4,545.38	0.00	4,545.38
1741-General Fees	19,672.40	300.00	19,972.40
1743-Curricular Fees	29,722.46	5,823.75	35,546.21
1745-Co-curricular Fees	2,525.50	408.50	2,934.00
1747-Extra-curr. Fees	13,412.00	1,045.00	14,457.00
1750-Revenue from Enterprise Activi	7,953.85	910.00	8,863.85
1760-Student Fines	2,009.98	533.29	2,543.27
1920-Donations	3,789.94	310.50	4,100.44
1990-Miscellaneous Revenue	345.05	535.00	880.05
Receipt Totals	83,976.56	9,866.04	93,842.60

Transfers	Thru 01/31	In February	Thru 02/28
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
5214-Trx (in)out - Fd21 - BldgRent	8,519.51	0.00	8,519.51
5220-Trx (in)out - Fd21 - InSchool	9,636.48	2,050.00	11,686.48
5221-Trx (in)out - Fd21 - InSchool	(9,636.48)	(2,050.00)	(11,686.48)
5222-Trx (in)out - Fd21 - CellTower	2,334.00	0.00	2,334.00
Transfer Totals	33,921.51	0.00	33,921.51

Expenditures	Thru 01/31	In February	Thru 02/28
0156-Hourly-Secretarial/Clerical	(746.64)	0.00	(746.64)
0220-Social Security	(55.51)	0.00	(55.51)
0270-Workers' Comp Medical Claims	(3.74)	0.00	(3.74)
0340-Other Professional Services	(64.08)	(499.00)	(563.08)
0345-Audit/Acctg/Other BusSvc	(1,863.87)	(290.71)	(2,154.58)
0350-Technical Services	(15,783.10)	0.00	(15,783.10)
0431-Non-Tech Equip Repair Services	(339.19)	(32.00)	(371.19)
0440-Rentals	(1,969.80)	(164.95)	(2,134.75)
0518-Stdnt Day Travel/Field Trips	(5,721.00)	(2,728.00)	(8,449.00)
0530-Communication (Phone & Other)	(303.70)	(43.21)	(346.91)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0535-Postage Services	(691.90)	(469.15)	(1,161.05)
0540-Advertising Services	(198.10)	(50.00)	(248.10)
0550-Printing & Binding Services	(6,506.65)	0.00	(6,506.65)
0610-General Supplies	(33,720.64)	(7,524.42)	(41,245.06)
0612-Stdnt Noninstructional Food	(4,191.47)	(707.68)	(4,899.15)
0613-Staff Food	(497.56)	(19.29)	(516.85)
0644-Library Books (Physical)	(13.19)	(540.33)	(553.52)
0650-Supplies - Technology Related	(10,302.47)	(693.68)	(10,996.15)
0890-Misc Expenditures	(185.29)	(280.01)	(465.30)
Expenditure Totals	(83,157.90)	(14,042.43)	(97,200.33)

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

Eisenhower Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	232,524.49	7,977.95	0.00	(9,044.38)	231,458.06

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	6,511.79	0.00	6,511.79
1710-Admissions/Gate Receipts	2,392.00	0.00	2,392.00
1741-General Fees	19,497.45	1,590.00	21,087.45
1743-Curricular Fees	14,052.50	3,740.25	17,792.75
1745-Co-curricular Fees	780.00	55.00	835.00
1747-Extra-curr. Fees	6,745.00	900.00	7,645.00
1750-Revenue from Enterprise Activi	8,093.18	1,577.75	9,670.93
1760-Student Fines	2,130.98	82.95	2,213.93
1920-Donations	5,729.38	20.00	5,749.38
1990-Miscellaneous Revenue	420.00	12.00	432.00
Receipt Totals	66,352.28	7,977.95	74,330.23

Transfers	Thru 01/31	In February	Thru 02/28
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
5214-Trx (in)out - Fd21 - BldgRent	3,021.01	0.00	3,021.01
5220-Trx (in)out - Fd21 - InSchool	16,769.62	4,181.44	20,951.06
5221-Trx (in)out - Fd21 - InSchool	(16,769.62)	(4,181.44)	(20,951.06)
5222-Trx (in)out - Fd21 - CellTower	2,043.00	0.00	2,043.00
Transfer Totals	42,388.01	0.00	42,388.01

Expenditures	Thru 01/31	In February	Thru 02/28
0136-Hourly-Teachers	(2,940.95)	0.00	(2,940.95)
0166-Hourly-Aides/Para-Professnls	(880.00)	0.00	(880.00)
0210-State Retirement	(799.84)	0.00	(799.84)
0220-Social Security	(283.09)	0.00	(283.09)
0270-Workers' Comp Medical Claims	(19.10)	0.00	(19.10)
0330-Employee Training & Devel	(120.00)	0.00	(120.00)
0340-Other Professional Services	(60.59)	0.00	(60.59)
0345-Audit/Acctg/Other BusSvc	(2,068.26)	0.00	(2,068.26)
0350-Technical Services	(25,075.70)	(1,247.50)	(26,323.20)

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0431-Non-Tech Equip Repair Services	(906.10)	(1,027.65)	(1,933.75)
0432-Tech Equip Repair/Maint	(1,681.86)	0.00	(1,681.86)
0440-Rentals	(1,385.00)	(40.00)	(1,425.00)
0518-Stdnt Day Travel/Field Trips	(9,524.70)	(1,719.50)	(11,244.20)
0530-Communication (Phone & Other)	(303.70)	(43.21)	(346.91)
0535-Postage Services	(351.11)	(24.25)	(375.36)
0550-Printing & Binding Services	(11,323.77)	(85.50)	(11,409.27)
0610-General Supplies	(27,624.32)	(3,216.33)	(30,840.65)
0612-Stdnt Noninstructional Food	(4,344.00)	(1,327.50)	(5,671.50)
0613-Staff Food	(1,622.54)	0.00	(1,622.54)
0644-Library Books (Physical)	(725.30)	0.00	(725.30)
0650-Supplies - Technology Related	(2,876.44)	0.00	(2,876.44)
0810-Dues and Fees	(132.10)	0.00	(132.10)
0890-Misc Expenditures	(1,376.01)	(312.94)	(1,688.95)
Expenditure Totals	(96,424.48)	(9,044.38)	(105,468.86)

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

Evergreen Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	215,786.24	8,063.05	0.00	(10,108.18)	213,741.11

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	6,117.11	0.00	6,117.11
1741-General Fees	17,114.03	110.00	17,224.03
1743-Curricular Fees	15,074.57	3,621.25	18,695.82
1747-Extra-curr. Fees	10,327.00	1,893.50	12,220.50
1750-Revenue from Enterprise Activi	7,502.56	37.30	7,539.86
1760-Student Fines	462.59	331.00	793.59
1770-School Fundraiser	0.00	1,570.00	1,570.00
1920-Donations	980.00	0.00	980.00
1990-Miscellaneous Revenue	385.00	500.00	885.00
Receipt Totals	57,962.86	8,063.05	66,025.91

Transfers	Thru 01/31	In February	Thru 02/28
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
5214-Trx (in)out - Fd21 - BldgRent	2,142.51	0.00	2,142.51
5220-Trx (in)out - Fd21 - InSchool	11,489.37	0.00	11,489.37
5221-Trx (in)out - Fd21 - InSchool	(11,489.37)	0.00	(11,489.37)
5222-Trx (in)out - Fd21 - CellTower	2,299.00	0.00	2,299.00
Transfer Totals	30,417.51	0.00	30,417.51

Expenditures	Thru 01/31	In February	Thru 02/28
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
0340-Other Professional Services	(70.39)	0.00	(70.39)
0345-Audit/Acctg/Other BusSvc	(1,253.27)	(329.30)	(1,582.57)
0350-Technical Services	(19,449.24)	(1,737.48)	(21,186.72)
0431-Non-Tech Equip Repair Services	(108.90)	0.00	(108.90)
0432-Tech Equip Repair/Maint	(1,100.40)	0.00	(1,100.40)
0440-Rentals	(3,187.80)	(169.40)	(3,357.20)

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0518-Stdnt Day Travel/Field Trips	(5,536.91)	(1,484.00)	(7,020.91)
0530-Communication (Phone & Other)	(612.75)	(86.42)	(699.17)
0535-Postage Services	(271.83)	(28.48)	(300.31)
0550-Printing & Binding Services	(1,430.02)	0.00	(1,430.02)
0610-General Supplies	(39,208.84)	(4,409.82)	(43,618.66)
0612-Stdnt Noninstructional Food	(4,483.47)	(1,276.57)	(5,760.04)
0613-Staff Food	(455.26)	0.00	(455.26)
0650-Supplies - Technology Related	(3,545.23)	(586.71)	(4,131.94)
0680-Maintenance Supplies	(27.51)	0.00	(27.51)
0810-Dues and Fees	(1,119.00)	0.00	(1,119.00)
0890-Misc Expenditures	(709.10)	0.00	(709.10)
Expenditure Totals	(82,569.92)	(10,108.18)	(92,678.10)

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

Granite Park Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	149,681.17	2,331.35	0.00	(10,208.52)	141,804.00

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	4,625.37	0.00	4,625.37
1710-Admissions/Gate Receipts	1,163.47	0.00	1,163.47
1741-General Fees	2,328.75	275.00	2,603.75
1743-Curricular Fees	2,693.25	555.50	3,248.75
1745-Co-curricular Fees	231.00	35.00	266.00
1747-Extra-curr. Fees	80.00	0.00	80.00
1750-Revenue from Enterprise Activi	2,578.74	686.85	3,265.59
1760-Student Fines	2,058.00	199.00	2,257.00
1920-Donations	13,504.83	80.00	13,584.83
1990-Miscellaneous Revenue	0.00	500.00	500.00
Receipt Totals	29,263.41	2,331.35	31,594.76

Transfers	Thru 01/31	In February	Thru 02/28
5200-Trx (in)out - Other	1,728.00	0.00	1,728.00
5210-Trx (in)out - Fd21 - SchSupp	30,239.00	0.00	30,239.00
5214-Trx (in)out - Fd21 - BldgRent	2,226.51	0.00	2,226.51
5220-Trx (in)out - Fd21 - InSchool	540.24	0.00	540.24
5221-Trx (in)out - Fd21 - InSchool	(540.24)	0.00	(540.24)
Transfer Totals	34,193.51	0.00	34,193.51

Expenditures	Thru 01/31	In February	Thru 02/28
0126-Hourly-Principals/Assistants	(250.00)	0.00	(250.00)
0136-Hourly-Teachers	(250.00)	0.00	(250.00)
0186-Hourly-Custodial & Maintenance	(176.40)	0.00	(176.40)
0210-State Retirement	(145.52)	0.00	(145.52)
0220-Social Security	(50.71)	0.00	(50.71)
0270-Workers' Comp Medical Claims	(3.38)	0.00	(3.38)
0330-Employee Training & Devel	(601.28)	0.00	(601.28)
0340-Other Professional Services	(60.78)	0.00	(60.78)
0345-Audit/Acctg/Other BusSvc	(441.46)	(59.18)	(500.64)
0350-Technical Services	(7,983.18)	(1,430.00)	(9,413.18)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0431-Non-Tech Equip Repair Services	(3,309.43)	(417.50)	(3,726.93)
0440-Rentals	(895.50)	(99.90)	(995.40)
0518-Stdnt Day Travel/Field Trips	(5,837.86)	(1,734.25)	(7,572.11)
0530-Communication (Phone & Other)	(679.08)	(96.66)	(775.74)
0535-Postage Services	(909.71)	(162.18)	(1,071.89)
0550-Printing & Binding Services	(543.40)	(18.41)	(561.81)
0610-General Supplies	(28,587.53)	(4,343.93)	(32,931.46)
0612-Stdnt Noninstructional Food	(4,906.58)	(771.19)	(5,677.77)
0613-Staff Food	(1,811.34)	(16.44)	(1,827.78)
0641-Textbooks (Physical)	0.00	(41.85)	(41.85)
0642-Textbooks (Electronic/Online)	(2,640.15)	0.00	(2,640.15)
0644-Library Books (Physical)	(1,000.31)	(373.66)	(1,373.97)
0650-Supplies - Technology Related	(9,959.17)	(575.54)	(10,534.71)
0680-Maintenance Supplies	(10.41)	0.00	(10.41)
0890-Misc Expenditures	(523.40)	(67.83)	(591.23)
Expenditure Totals	(71,576.58)	(10,208.52)	(81,785.10)

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

Hunter Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	273,696.40	3,536.67	0.00	(9,607.91)	267,625.16

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	7,733.17	0.00	7,733.17
1710-Admissions/Gate Receipts	0.00	216.00	216.00
1741-General Fees	12,890.52	270.00	13,160.52
1743-Curricular Fees	11,630.23	1,503.25	13,133.48
1747-Extra-curr. Fees	3,986.45	600.00	4,586.45
1750-Revenue from Enterprise Activi	1,346.82	121.20	1,468.02
1760-Student Fines	840.00	238.50	1,078.50
1920-Donations	3,706.31	81.13	3,787.44
1990-Miscellaneous Revenue	481.41	506.59	988.00
Receipt Totals	42,614.91	3,536.67	46,151.58

Transfers	Thru 01/31	In February	Thru 02/28
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
5214-Trx (in)out - Fd21 - BldgRent	1,701.51	0.00	1,701.51
5222-Trx (in)out - Fd21 - CellTower	4,860.00	0.00	4,860.00
Transfer Totals	35,781.51	0.00	35,781.51

Expenditures	Thru 01/31	In February	Thru 02/28
0136-Hourly-Teachers	(500.00)	0.00	(500.00)
0186-Hourly-Custodial & Maintenance	0.00	0.00	0.00
0194-Hourly-School Resrc Officers	0.00	0.00	0.00
0210-State Retirement	(115.95)	0.00	(115.95)
0220-Social Security	(36.91)	0.00	(36.91)
0270-Workers' Comp Medical Claims	(2.50)	0.00	(2.50)
0330-Employee Training & Devel	(182.00)	0.00	(182.00)
0340-Other Professional Services	(60.06)	0.00	(60.06)
0345-Audit/Acctg/Other BusSvc	(856.37)	(97.84)	(954.21)
0350-Technical Services	(18,916.81)	(1,915.12)	(20,831.93)
0431-Non-Tech Equip Repair Services	(1,364.00)	0.00	(1,364.00)
0440-Rentals	(1,840.70)	(29.95)	(1,870.65)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0518-Stdnt Day Travel/Field Trips	(4,637.25)	(1,113.75)	(5,751.00)
0530-Communication (Phone & Other)	(679.76)	(96.66)	(776.42)
0535-Postage Services	(1,374.74)	(72.89)	(1,447.63)
0550-Printing & Binding Services	(602.16)	(290.39)	(892.55)
0610-General Supplies	(26,994.93)	(3,108.81)	(30,103.74)
0612-Stdnt Noninstructional Food	(6,712.71)	(1,630.81)	(8,343.52)
0613-Staff Food	(1,636.07)	0.00	(1,636.07)
0642-Textbooks (Electronic/Online)	(3,495.00)	0.00	(3,495.00)
0650-Supplies - Technology Related	(15,294.35)	(1,251.69)	(16,546.04)
0680-Maintenance Supplies	(88.94)	0.00	(88.94)
0810-Dues and Fees	(117.98)	0.00	(117.98)
0890-Misc Expenditures	(98.86)	0.00	(98.86)
Expenditure Totals	(85,608.05)	(9,607.91)	(95,215.96)

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

Thomas Jefferson Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	259,303.93	5,515.76	0.00	(13,752.84)	251,066.85

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	6,954.02	0.00	6,954.02
1710-Admissions/Gate Receipts	0.00	325.00	325.00
1741-General Fees	21,030.25	755.00	21,785.25
1743-Curricular Fees	14,049.77	2,249.90	16,299.67
1745-Co-curricular Fees	83.00	10.00	93.00
1747-Extra-curr. Fees	12,112.10	965.96	13,078.06
1750-Revenue from Enterprise Activi	4,813.01	639.55	5,452.56
1760-Student Fines	1,910.44	65.35	1,975.79
1770-School Fundraiser	5,100.00	0.00	5,100.00
1920-Donations	16,409.50	0.00	16,409.50
1990-Miscellaneous Revenue	230.00	505.00	735.00
Receipt Totals	82,692.09	5,515.76	88,207.85

Transfers	Thru 01/31	In February	Thru 02/28
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
5214-Trx (in)out - Fd21 - BldgRent	2,408.51	0.00	2,408.51
5220-Trx (in)out - Fd21 - InSchool	24,416.91	0.00	24,416.91
5221-Trx (in)out - Fd21 - InSchool	(24,416.91)	0.00	(24,416.91)
5222-Trx (in)out - Fd21 - CellTower	2,419.00	0.00	2,419.00
Transfer Totals	39,478.51	0.00	39,478.51

Expenditures	Thru 01/31	In February	Thru 02/28
0136-Hourly-Teachers	(5,540.00)	0.00	(5,540.00)
0210-State Retirement	(1,161.24)	0.00	(1,161.24)
0220-Social Security	(409.03)	0.00	(409.03)
0270-Workers' Comp Medical Claims	(27.70)	0.00	(27.70)
0320-Professional Educational Svcs	(250.00)	0.00	(250.00)
0330-Employee Training & Devel	(120.00)	(80.00)	(200.00)
0340-Other Professional Services	(98.92)	0.00	(98.92)
0345-Audit/Acctg/Other BusSvc	(1,596.88)	(146.35)	(1,743.23)

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0350-Technical Services	(7,144.00)	(4,820.10)	(11,964.10)
0431-Non-Tech Equip Repair Services	(892.45)	(292.99)	(1,185.44)
0440-Rentals	(1,225.00)	0.00	(1,225.00)
0518-Stdnt Day Travel/Field Trips	(7,327.50)	(1,287.00)	(8,614.50)
0530-Communication (Phone & Other)	(679.08)	(96.66)	(775.74)
0535-Postage Services	(1,764.51)	(931.53)	(2,696.04)
0550-Printing & Binding Services	(1,765.78)	0.00	(1,765.78)
0610-General Supplies	(37,433.61)	(4,917.99)	(42,351.60)
0612-Stdnt Noninstructional Food	(2,848.25)	(577.23)	(3,425.48)
0613-Staff Food	(205.13)	0.00	(205.13)
0644-Library Books (Physical)	(5.73)	0.00	(5.73)
0650-Supplies - Technology Related	(6,093.61)	(502.99)	(6,596.60)
0810-Dues and Fees	(60.95)	(100.00)	(160.95)
0890-Misc Expenditures	(170.00)	0.00	(170.00)
Expenditure Totals	(76,819.37)	(13,752.84)	(90,572.21)

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

Kearns Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	88,727.78	2,075.38	0.00	(9,460.53)	81,342.63

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	2,962.33	0.00	2,962.33
1741-General Fees	7,669.05	220.00	7,889.05
1743-Curricular Fees	7,379.25	487.50	7,866.75
1745-Co-curricular Fees	0.00	42.00	42.00
1747-Extra-curr. Fees	1,884.00	250.00	2,134.00
1750-Revenue from Enterprise Activi	2,597.07	210.89	2,807.96
1760-Student Fines	696.90	204.99	901.89
1920-Donations	7,791.79	160.00	7,951.79
1990-Miscellaneous Revenue	90.00	500.00	590.00
Receipt Totals	31,070.39	2,075.38	33,145.77

Transfers	Thru 01/31	In February	Thru 02/28
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
5214-Trx (in)out - Fd21 - BldgRent	1,859.01	0.00	1,859.01
5220-Trx (in)out - Fd21 - InSchool	26,429.99	0.00	26,429.99
5221-Trx (in)out - Fd21 - InSchool	(26,429.99)	0.00	(26,429.99)
Transfer Totals	31,920.01	0.00	31,920.01

Expenditures	Thru 01/31	In February	Thru 02/28
0136-Hourly-Teachers	(300.00)	(150.00)	(450.00)
0210-State Retirement	(66.02)	(32.11)	(98.13)
0220-Social Security	(22.04)	(11.41)	(33.45)
0270-Workers' Comp Medical Claims	(1.50)	(0.75)	(2.25)
0340-Other Professional Services	(659.74)	0.00	(659.74)
0345-Audit/Acctg/Other BusSvc	0.00	(72.02)	(72.02)
0350-Technical Services	(10,924.93)	(1,790.78)	(12,715.71)
0440-Rentals	0.00	(570.00)	(570.00)
0518-Stdnt Day Travel/Field Trips	(6,995.70)	(2,043.00)	(9,038.70)
0530-Communication (Phone & Other)	(607.40)	(86.42)	(693.82)
0535-Postage Services	(1,062.32)	(489.65)	(1,551.97)

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0550-Printing & Binding Services	(5,905.57)	(299.46)	(6,205.03)
0610-General Supplies	(25,164.35)	(1,961.97)	(27,126.32)
0612-Stdnt Noninstructional Food	(1,850.49)	(295.96)	(2,146.45)
0613-Staff Food	(1,801.50)	0.00	(1,801.50)
0641-Textbooks (Physical)	(41.85)	(133.40)	(175.25)
0644-Library Books (Physical)	(776.66)	(14.36)	(791.02)
0650-Supplies - Technology Related	(13,817.56)	(1,159.92)	(14,977.48)
0680-Maintenance Supplies	(1,211.69)	0.00	(1,211.69)
0810-Dues and Fees	(1,114.50)	(209.00)	(1,323.50)
0890-Misc Expenditures	(777.62)	(140.32)	(917.94)
Expenditure Totals	(73,101.44)	(9,460.53)	(82,561.97)

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

John F Kennedy Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	147,898.96	8,339.55	0.00	(10,131.45)	146,107.06

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	4,073.81	0.00	4,073.81
1710-Admissions/Gate Receipts	0.00	3,184.00	3,184.00
1741-General Fees	12,845.00	412.00	13,257.00
1743-Curricular Fees	13,982.50	1,462.00	15,444.50
1747-Extra-curr. Fees	2,503.00	250.00	2,753.00
1750-Revenue from Enterprise Activi	2,419.90	373.00	2,792.90
1760-Student Fines	3,954.79	494.00	4,448.79
1770-School Fundraiser	11,813.00	1,541.00	13,354.00
1920-Donations	17,557.54	123.55	17,681.09
1990-Miscellaneous Revenue	0.00	500.00	500.00
Receipt Totals	69,149.54	8,339.55	77,489.09

Transfers	Thru 01/31	In February	Thru 02/28
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
5214-Trx (in)out - Fd21 - BldgRent	3,761.26	0.00	3,761.26
5220-Trx (in)out - Fd21 - InSchool	7,401.42	3,407.61	10,809.03
5221-Trx (in)out - Fd21 - InSchool	(7,401.42)	(3,407.61)	(10,809.03)
Transfer Totals	34,829.26	0.00	34,829.26

Expenditures	Thru 01/31	In February	Thru 02/28
0126-Hourly-Principals/Assistants	(500.00)	0.00	(500.00)
0166-Hourly-Aides/Para-Professnls	0.00	(180.00)	(180.00)
0194-Hourly-School Resrc Officers	(150.00)	0.00	(150.00)
0210-State Retirement	(131.43)	(35.14)	(166.57)
0220-Social Security	(50.34)	(13.29)	(63.63)
0270-Workers' Comp Medical Claims	(3.25)	(0.90)	(4.15)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0340-Other Professional Services	(799.32)	(96.42)	(895.74)
0345-Audit/Acctg/Other BusSvc	(251.16)	(66.30)	(317.46)
0350-Technical Services	(8,639.81)	(190.04)	(8,829.85)

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0431-Non-Tech Equip Repair Services	0.00	0.00	0.00
0432-Tech Equip Repair/Maint	(94.54)	0.00	(94.54)
0440-Rentals	(1,876.81)	(968.51)	(2,845.32)
0518-Stdnt Day Travel/Field Trips	(5,815.00)	(1,867.40)	(7,682.40)
0530-Communication (Phone & Other)	(735.69)	(96.66)	(832.35)
0535-Postage Services	(605.00)	(123.34)	(728.34)
0550-Printing & Binding Services	(3,276.45)	(701.61)	(3,978.06)
0610-General Supplies	(41,475.73)	(4,076.58)	(45,552.31)
0612-Stdnt Noninstructional Food	(6,363.26)	(423.37)	(6,786.63)
0613-Staff Food	(721.00)	0.00	(721.00)
0644-Library Books (Physical)	(1,430.17)	(650.86)	(2,081.03)
0650-Supplies - Technology Related	(5,475.42)	(641.03)	(6,116.45)
0680-Maintenance Supplies	(544.33)	0.00	(544.33)
0810-Dues and Fees	(1,150.00)	0.00	(1,150.00)
0890-Misc Expenditures	(1,525.00)	0.00	(1,525.00)
Expenditure Totals	(81,813.71)	(10,131.45)	(91,945.16)

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

Matheson Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	334,173.96	12,572.77	0.00	(25,468.58)	321,278.15

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	8,923.60	0.00	8,923.60
1710-Admissions/Gate Receipts	0.00	0.00	0.00
1741-General Fees	19,407.25	1,022.65	20,429.90
1743-Curricular Fees	12,302.50	3,017.20	15,319.70
1745-Co-curricular Fees	1,062.00	15.00	1,077.00
1747-Extra-curr. Fees	5,395.00	305.00	5,700.00
1750-Revenue from Enterprise Activi	2,070.15	2,620.39	4,690.54
1760-Student Fines	1,518.57	192.80	1,711.37
1770-School Fundraiser	13,437.21	4,765.61	18,202.82
1920-Donations	7,687.72	127.12	7,814.84
1990-Miscellaneous Revenue	85.40	507.00	592.40
Receipt Totals	71,889.40	12,572.77	84,462.17

Transfers	Thru 01/31	In February	Thru 02/28
5200-Trx (in)out - Other	440.00	0.00	440.00
5210-Trx (in)out - Fd21 - SchSupp	37,151.00	0.00	37,151.00
5214-Trx (in)out - Fd21 - BldgRent	3,527.64	0.00	3,527.64
5220-Trx (in)out - Fd21 - InSchool	3,132.01	604.00	3,736.01
5221-Trx (in)out - Fd21 - InSchool	(3,132.01)	(604.00)	(3,736.01)
Transfer Totals	41,118.64	0.00	41,118.64

Expenditures	Thru 01/31	In February	Thru 02/28
0330-Employee Training & Devel	(60.00)	0.00	(60.00)
0340-Other Professional Services	(71.83)	0.00	(71.83)
0345-Audit/Acctg/Other BusSvc	(1,833.23)	(160.92)	(1,994.15)
0350-Technical Services	(30,670.90)	(10,237.70)	(40,908.60)
0431-Non-Tech Equip Repair Services	(175.00)	0.00	(175.00)
0440-Rentals	(771.20)	(131.80)	(903.00)
0518-Stdnt Day Travel/Field Trips	(5,344.50)	(1,578.50)	(6,923.00)
0530-Communication (Phone & Other)	(833.03)	(139.87)	(972.90)
0535-Postage Services	(738.46)	(131.27)	(869.73)

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0550-Printing & Binding Services	(1,047.66)	(128.09)	(1,175.75)
0610-General Supplies	(39,948.08)	(11,096.20)	(51,044.28)
0612-Stdnt Noninstructional Food	(5,274.25)	(633.39)	(5,907.64)
0613-Staff Food	(642.96)	(29.94)	(672.90)
0644-Library Books (Physical)	(690.61)	(667.94)	(1,358.55)
0650-Supplies - Technology Related	(3,139.05)	(532.96)	(3,672.01)
0680-Maintenance Supplies	(323.16)	0.00	(323.16)
0890-Misc Expenditures	(235.99)	0.00	(235.99)
Expenditure Totals	(91,799.91)	(25,468.58)	(117,268.49)

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

Olympus Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	322,994.25	10,113.79	0.00	(18,633.63)	314,474.41
Receipts	Thru 01/31	In February	Thru 02/28		
1510-Interest on Investments	8,896.15	0.00	8,896.15		
1741-General Fees	21,648.00	677.50	22,325.50		
1743-Curricular Fees	20,665.50	3,366.75	24,032.25		
1745-Co-curricular Fees	321.00	84.00	405.00		
1747-Extra-curr. Fees	10,914.00	2,568.00	13,482.00		
1750-Revenue from Enterprise Activi	10,295.25	2,610.78	12,906.03		
1760-Student Fines	607.95	169.50	777.45		
1770-School Fundraiser	5,210.73	0.00	5,210.73		
1920-Donations	897.94	137.26	1,035.20		
1990-Miscellaneous Revenue	0.00	500.00	500.00		
Receipt Totals	79,456.52	10,113.79	89,570.31		
Transfers	Thru 01/31	In February	Thru 02/28		
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		
5214-Trx (in)out - Fd21 - BldgRent	6,407.79	0.00	6,407.79		
5220-Trx (in)out - Fd21 - InSchool	6,300.00	100.00	6,400.00		
5221-Trx (in)out - Fd21 - InSchool	(6,300.00)	(100.00)	(6,400.00)		
Transfer Totals	36,414.79	0.00	36,414.79		
Expenditures	Thru 01/31	In February	Thru 02/28		
0210-State Retirement	(21.36)	0.00	(21.36)		
0220-Social Security	(49.52)	0.00	(49.52)		
0270-Workers' Comp Medical Claims	(3.25)	0.00	(3.25)		
0330-Employee Training & Devel	(1,460.00)	0.00	(1,460.00)		
0340-Other Professional Services	(68.51)	0.00	(68.51)		
0345-Audit/Acctg/Other BusSvc	(1,648.02)	(364.98)	(2,013.00)		
0350-Technical Services	(15,212.61)	(6,344.45)	(21,557.06)		
0440-Rentals	(924.80)	(29.95)	(954.75)		
0518-Stdnt Day Travel/Field Trips	(4,312.13)	(4,968.10)	(9,280.23)		
0530-Communication (Phone & Other)	(439.43)	(53.45)	(492.88)		

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0535-Postage Services	(535.05)	(17.09)	(552.14)
0550-Printing & Binding Services	(4,683.49)	0.00	(4,683.49)
0610-General Supplies	(34,110.69)	(3,551.68)	(37,662.37)
0612-Stdnt Noninstructional Food	(8,186.64)	(2,535.47)	(10,722.11)
0642-Textbooks (Electronic/Online)	(3,450.00)	0.00	(3,450.00)
0644-Library Books (Physical)	(1,385.37)	(335.63)	(1,721.00)
0650-Supplies - Technology Related	(25,445.52)	(363.85)	(25,809.37)
0810-Dues and Fees	(756.20)	(32.00)	(788.20)
0890-Misc Expenditures	(3,455.91)	(36.98)	(3,492.89)
Expenditure Totals	(106,148.50)	(18,633.63)	(124,782.13)

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

Valley Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	395,355.64	2,346.24	0.00	(11,614.31)	386,087.57

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	10,585.53	0.00	10,585.53
1741-General Fees	8,324.00	600.00	8,924.00
1743-Curricular Fees	3,255.00	715.00	3,970.00
1747-Extra-curr. Fees	440.00	80.00	520.00
1750-Revenue from Enterprise Activi	1,863.05	401.24	2,264.29
1760-Student Fines	576.67	50.00	626.67
1920-Donations	10,200.00	0.00	10,200.00
1990-Miscellaneous Revenue	0.00	500.00	500.00
Receipt Totals	35,244.25	2,346.24	37,590.49

Transfers	Thru 01/31	In February	Thru 02/28
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
5214-Trx (in)out - Fd21 - BldgRent	3,066.51	0.00	3,066.51
Transfer Totals	27,079.51	0.00	27,079.51

Expenditures	Thru 01/31	In February	Thru 02/28
0136-Hourly-Teachers	(4,002.95)	(223.50)	(4,226.45)
0210-State Retirement	(802.11)	(44.99)	(847.10)
0220-Social Security	(298.74)	(16.45)	(315.19)
0270-Workers' Comp Medical Claims	(20.02)	(1.12)	(21.14)
0330-Employee Training & Devel	(60.00)	0.00	(60.00)
0340-Other Professional Services	(465.67)	0.00	(465.67)
0345-Audit/Acctg/Other BusSvc	(73.28)	73.28	0.00
0350-Technical Services	(3,690.71)	(521.00)	(4,211.71)
0431-Non-Tech Equip Repair Services	(384.00)	0.00	(384.00)
0440-Rentals	(489.00)	(25.00)	(514.00)
0518-Stdnt Day Travel/Field Trips	(7,207.25)	(4,096.50)	(11,303.75)
0535-Postage Services	(1,318.50)	(109.06)	(1,427.56)
0550-Printing & Binding Services	(957.97)	0.00	(957.97)
0580-Staff Travel/Per Diem	(150.00)	0.00	(150.00)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0610-General Supplies	(17,276.26)	(5,581.41)	(22,857.67)
0612-Stdnt Noninstructional Food	(7,899.05)	(571.20)	(8,470.25)
0613-Staff Food	(1,344.34)	0.00	(1,344.34)
0641-Textbooks (Physical)	(1,852.91)	0.00	(1,852.91)
0642-Textbooks (Electronic/Online)	(3,049.99)	(208.80)	(3,258.79)
0644-Library Books (Physical)	409.10	0.00	409.10
0650-Supplies - Technology Related	(5,549.31)	(288.56)	(5,837.87)
0680-Maintenance Supplies	(97.72)	0.00	(97.72)
0890-Misc Expenditures	(37.82)	0.00	(37.82)
Expenditure Totals	(56,618.50)	(11,614.31)	(68,232.81)

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

Wasatch Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	176,802.60	7,517.35	0.00	(19,578.61)	164,741.34

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	5,270.61	0.00	5,270.61
1710-Admissions/Gate Receipts	0.00	0.00	0.00
1741-General Fees	25,722.50	320.00	26,042.50
1743-Curricular Fees	23,810.70	3,397.25	27,207.95
1745-Co-curricular Fees	225.00	60.00	285.00
1747-Extra-curr. Fees	11,230.00	1,252.50	12,482.50
1750-Revenue from Enterprise Activi	7,505.21	631.50	8,136.71
1760-Student Fines	720.82	157.95	878.77
1770-School Fundraiser	0.00	625.00	625.00
1920-Donations	901.59	573.15	1,474.74
1990-Miscellaneous Revenue	3,315.00	500.00	3,815.00
Receipt Totals	78,701.43	7,517.35	86,218.78

Transfers	Thru 01/31	In February	Thru 02/28
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
5214-Trx (in)out - Fd21 - BldgRent	7,633.14	0.00	7,633.14
5220-Trx (in)out - Fd21 - InSchool	12,114.99	0.00	12,114.99
5221-Trx (in)out - Fd21 - InSchool	(12,114.99)	0.00	(12,114.99)
Transfer Totals	38,234.14	0.00	38,234.14

Expenditures	Thru 01/31	In February	Thru 02/28
0126-Hourly-Principals/Assistants	(250.00)	0.00	(250.00)
0132-Salaries-Substitute Teachers	(123.84)	0.00	(123.84)
0136-Hourly-Teachers	(420.00)	0.00	(420.00)
0166-Hourly-Aides/Para-Professnls	(1,000.00)	0.00	(1,000.00)
0210-State Retirement	(153.60)	0.00	(153.60)
0220-Social Security	(136.36)	0.00	(136.36)
0270-Workers' Comp Medical Claims	(8.97)	0.00	(8.97)
0320-Professional Educational Svcs	(250.00)	0.00	(250.00)
0330-Employee Training & Devel	(60.00)	0.00	(60.00)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0340-Other Professional Services	(69.41)	0.00	(69.41)
0345-Audit/Acctg/Other BusSvc	(1,975.04)	(221.62)	(2,196.66)
0350-Technical Services	(9,436.73)	(533.47)	(9,970.20)
0440-Rentals	(1,732.95)	(567.17)	(2,300.12)
0518-Stdnt Day Travel/Field Trips	(8,048.00)	(2,112.00)	(10,160.00)
0530-Communication (Phone & Other)	(606.40)	(86.42)	(692.82)
0535-Postage Services	(64.74)	(97.36)	(162.10)
0550-Printing & Binding Services	(3,716.45)	(412.74)	(4,129.19)
0580-Staff Travel/Per Diem	0.00	(80.00)	(80.00)
0610-General Supplies	(56,993.11)	(7,845.51)	(64,838.62)
0612-Stdnt Noninstructional Food	(7,473.79)	(3,190.04)	(10,663.83)
0613-Staff Food	(992.00)	(323.80)	(1,315.80)
0641-Textbooks (Physical)	(346.50)	0.00	(346.50)
0642-Textbooks (Electronic/Online)	0.00	(156.00)	(156.00)
0644-Library Books (Physical)	(738.83)	(687.42)	(1,426.25)
0650-Supplies - Technology Related	(19,179.58)	(2,217.99)	(21,397.57)
0680-Maintenance Supplies	(207.25)	(268.07)	(475.32)
0810-Dues and Fees	(338.14)	(779.00)	(1,117.14)
0890-Misc Expenditures	(3,566.21)	0.00	(3,566.21)
Expenditure Totals	(117,887.90)	(19,578.61)	(137,466.51)

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

West Lake Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	67,501.73	3,549.39	0.00	(9,236.81)	61,814.31

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	1,841.62	0.00	1,841.62
1741-General Fees	10,933.80	1,310.00	12,243.80
1743-Curricular Fees	10,965.00	935.00	11,900.00
1745-Co-curricular Fees	380.00	160.00	540.00
1747-Extra-curr. Fees	900.00	70.00	970.00
1750-Revenue from Enterprise Activi	2,068.08	27.98	2,096.06
1760-Student Fines	570.00	60.00	630.00
1770-School Fundraiser	0.00	462.00	462.00
1920-Donations	1,967.50	25.00	1,992.50
1990-Miscellaneous Revenue	150.59	499.41	650.00
Receipt Totals	29,776.59	3,549.39	33,325.98

Transfers	Thru 01/31	In February	Thru 02/28
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
5214-Trx (in)out - Fd21 - BldgRent	1,729.51	0.00	1,729.51
Transfer Totals	29,495.51	0.00	29,495.51

Expenditures	Thru 01/31	In February	Thru 02/28
0136-Hourly-Teachers	0.00	(360.00)	(360.00)
0210-State Retirement	0.00	(72.80)	(72.80)
0220-Social Security	0.00	(26.40)	(26.40)
0270-Workers' Comp Medical Claims	0.00	(1.80)	(1.80)
0330-Employee Training & Devel	(60.00)	0.00	(60.00)
0340-Other Professional Services	(61.89)	0.00	(61.89)
0345-Audit/Acctg/Other BusSvc	(1,157.99)	(418.31)	(1,576.30)
0350-Technical Services	(5,159.71)	(4,684.41)	(9,844.12)
0440-Rentals	(917.95)	(60.00)	(977.95)
0518-Stdnt Day Travel/Field Trips	(2,871.00)	(1,130.25)	(4,001.25)
0530-Communication (Phone & Other)	(626.44)	(86.42)	(712.86)
0535-Postage Services	(129.87)	(63.73)	(193.60)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0550-Printing & Binding Services	(69.21)	(54.84)	(124.05)
0610-General Supplies	(15,211.64)	(1,441.51)	(16,653.15)
0612-Stdnt Noninstructional Food	(3,646.36)	(683.83)	(4,330.19)
0644-Library Books (Physical)	(12.99)	0.00	(12.99)
0650-Supplies - Technology Related	(841.79)	(152.51)	(994.30)
0680-Maintenance Supplies	(66.63)	0.00	(66.63)
0890-Misc Expenditures	(1,220.49)	0.00	(1,220.49)
Expenditure Totals	(32,053.96)	(9,236.81)	(41,290.77)

Principals Cash and Activity Reports for
the Month of February

Details for Hartvigsen Center

Hartvigsen Center	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	36,938.11	0.00	0.00	(100.95)	36,837.16
Receipts					
		Thru 01/31	In February		Thru 02/28
1510-Interest on Investments		940.53	0.00		940.53
1920-Donations		239.95	0.00		239.95
Receipt Totals		1,180.48	0.00		1,180.48
Transfers					
		Thru 01/31	In February		Thru 02/28
5220-Trx (in)out - Fd21 - InSchool		44.59	135.00		179.59
5221-Trx (in)out - Fd21 - InSchool		(44.59)	(135.00)		(179.59)
Transfer Totals		0.00	0.00		0.00
Expenditures					
		Thru 01/31	In February		Thru 02/28
0440-Rentals		(327.00)	0.00		(327.00)
0610-General Supplies		(171.38)	0.00		(171.38)
0612-Stdnt Noninstructional Food		0.00	(100.95)		(100.95)
0890-Misc Expenditures		(112.47)	0.00		(112.47)
Expenditure Totals		(610.85)	(100.95)		(711.80)

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

Hilda B Jones Center	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	188,789.68	6,974.48	0.00	(11,132.00)	184,632.16

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	5,203.45	0.00	5,203.45
1750-Revenue from Enterprise Activi	46,263.41	6,974.48	53,237.89
Receipt Totals	51,466.86	6,974.48	58,441.34

Transfers	Thru 01/31	In February	Thru 02/28
Transfer Totals			

Expenditures	Thru 01/31	In February	Thru 02/28
0330-Employee Training & Devel	(75.00)	0.00	(75.00)
0340-Other Professional Services	(1,229.46)	0.00	(1,229.46)
0345-Audit/Acctg/Other BusSvc	0.00	(208.20)	(208.20)
0350-Technical Services	(334.00)	0.00	(334.00)
0580-Staff Travel/Per Diem	(230.27)	0.00	(230.27)
0610-General Supplies	(67,181.60)	(10,869.81)	(78,051.41)
0612-Stdnt Noninstructional Food	(56.00)	(28.00)	(84.00)
0650-Supplies - Technology Related	(1,811.00)	0.00	(1,811.00)
0680-Maintenance Supplies	(103.24)	0.00	(103.24)
0810-Dues and Fees	(1,858.78)	(25.99)	(1,884.77)
Expenditure Totals	(72,879.35)	(11,132.00)	(84,011.35)

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

Granite Technical Institute	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	401,048.72	23,368.43	0.00	(9,109.47)	415,307.68

Receipts	Thru 01/31	In February	Thru 02/28
1743-Curricular Fees	35,588.09	9,541.00	45,129.09
1747-Extra-curr. Fees	5,409.96	1,068.00	6,477.96
1750-Revenue from Enterprise Activi	4,417.23	329.43	4,746.66
1760-Student Fines	0.00	0.00	0.00
1770-School Fundraiser	28,917.53	0.00	28,917.53
1920-Donations	21,737.70	10,000.00	31,737.70
1990-Miscellaneous Revenue	8,208.00	2,430.00	10,638.00
Receipt Totals	104,278.51	23,368.43	127,646.94

Transfers	Thru 01/31	In February	Thru 02/28
5213-Trx (in)out - Fd21 - CTE	7,000.00	0.00	7,000.00
5214-Trx (in)out - Fd21 - BldgRent	2,852.50	0.00	2,852.50
Transfer Totals	9,852.50	0.00	9,852.50

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(5,360.00)	0.00	(5,360.00)
0340-Other Professional Services	(1.00)	0.00	(1.00)
0345-Audit/Acctg/Other BusSvc	(1,698.36)	(160.56)	(1,858.92)
0350-Technical Services	(4,213.91)	(957.00)	(5,170.91)
0412-Disposal Services	(659.88)	(104.47)	(764.35)
0517-Stdnt Overnight Travel	(2,080.68)	0.00	(2,080.68)
0518-Stdnt Day Travel/Field Trips	(6,087.13)	(1,540.00)	(7,627.13)
0550-Printing & Binding Services	(1,266.90)	(118.25)	(1,385.15)
0610-General Supplies	(16,360.28)	(3,879.40)	(20,239.68)
0612-Stdnt Noninstructional Food	(6,899.77)	(610.39)	(7,510.16)
0641-Textbooks (Physical)	(241.10)	0.00	(241.10)
0650-Supplies - Technology Related	(805.48)	(449.40)	(1,254.88)
0810-Dues and Fees	(6,157.21)	(1,290.00)	(7,447.21)
0890-Misc Expenditures	(1,271.59)	0.00	(1,271.59)
Expenditure Totals	(53,103.29)	(9,109.47)	(62,212.76)

Principals Cash and Activity Reports for
the Month of February

Details for Academy Park

Academy Park	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	1,590.76	10.00	0.00	(1,391.35)	209.41
Receipts	Thru 01/31	In February	Thru 02/28		
1510-Interest on Investments	155.30	0.00	155.30		
1760-Student Fines	100.00	0.00	100.00		
1920-Donations	603.83	10.00	613.83		
Receipt Totals	859.13	10.00	869.13		
Transfers	Thru 01/31	In February	Thru 02/28		
5210-Trx (in)out - Fd21 - SchSupp	11,423.50	0.00	11,423.50		
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63		
Transfer Totals	11,441.13	0.00	11,441.13		
Expenditures	Thru 01/31	In February	Thru 02/28		
0186-Hourly-Custodial & Maintenance	(44.10)	0.00	(44.10)		
0210-State Retirement	(10.45)	0.00	(10.45)		
0220-Social Security	(3.37)	0.00	(3.37)		
0270-Workers' Comp Medical Claims	(0.22)	0.00	(0.22)		
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)		
0350-Technical Services	(265.30)	0.00	(265.30)		
0440-Rentals	(417.00)	0.00	(417.00)		
0518-Stdnt Day Travel/Field Trips	(859.00)	(429.00)	(1,288.00)		
0530-Communication (Phone & Other)	(433.88)	(64.82)	(498.70)		
0535-Postage Services	(56.89)	(41.40)	(98.29)		
0550-Printing & Binding Services	(495.64)	(171.81)	(667.45)		
0610-General Supplies	(3,628.48)	(288.61)	(3,917.09)		
0612-Stdnt Noninstructional Food	(641.77)	(72.88)	(714.65)		
0613-Staff Food	(1,441.26)	0.00	(1,441.26)		
0644-Library Books (Physical)	0.00	0.00	0.00		
0650-Supplies - Technology Related	(825.60)	(287.88)	(1,113.48)		
0890-Misc Expenditures	(333.27)	(34.95)	(368.22)		
Expenditure Totals	(9,656.23)	(1,391.35)	(11,047.58)		

Principals Cash and Activity Reports for
the Month of February

Details for Arcadia

Arcadia	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	33,979.71	177.51	0.00	(1,525.47)	32,631.75

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	995.92	0.00	995.92
1760-Student Fines	205.00	12.00	217.00
1770-School Fundraiser	6,738.15	0.00	6,738.15
1920-Donations	3,032.10	165.51	3,197.61
Receipt Totals	10,971.17	177.51	11,148.68

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	13,366.50	0.00	13,366.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
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	13,384.13	0.00	13,384.13

Expenditures	Thru 01/31	In February	Thru 02/28
0132-Salaries-Substitute Teachers	0.00	0.00	0.00
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
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(152.92)	(34.94)	(187.86)
0440-Rentals	(373.00)	0.00	(373.00)
0518-Stdnt Day Travel/Field Trips	(660.00)	(220.00)	(880.00)
0530-Communication (Phone & Other)	(477.27)	(64.82)	(542.09)
0535-Postage Services	(113.71)	(10.94)	(124.65)
0550-Printing & Binding Services	(1,468.33)	(394.43)	(1,862.76)
0610-General Supplies	(9,819.23)	(493.42)	(10,312.65)
0612-Stdnt Noninstructional Food	(534.44)	(94.50)	(628.94)
0613-Staff Food	(1,036.52)	0.00	(1,036.52)
0644-Library Books (Physical)	(680.56)	(212.42)	(892.98)
0650-Supplies - Technology Related	(2,623.91)	0.00	(2,623.91)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0680-Maintenance Supplies	(367.95)	0.00	(367.95)
0810-Dues and Fees	(175.00)	0.00	(175.00)
0890-Misc Expenditures	(1,460.00)	0.00	(1,460.00)
Expenditure Totals	(20,142.84)	(1,525.47)	(21,668.31)

Principals Cash and Activity Reports for
the Month of February

Details for Armstrong Academy

Armstrong Academy	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	43,525.89	2,939.61	0.00	(8,565.69)	37,899.81

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	1,298.06	0.00	1,298.06
1750-Revenue from Enterprise Activi	3,166.99	2,526.61	5,693.60
1760-Student Fines	218.00	0.00	218.00
1920-Donations	6,501.00	413.00	6,914.00
1990-Miscellaneous Revenue	52.82	0.00	52.82
Receipt Totals	11,236.87	2,939.61	14,176.48

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	22,344.50	0.00	22,344.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	7,068.00	0.00	7,068.00
5221-Trx (in)out - Fd21 - InSchool	(7,068.00)	0.00	(7,068.00)
Transfer Totals	22,362.13	0.00	22,362.13

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(1,116.82)	(45.25)	(1,162.07)
0440-Rentals	(472.80)	(24.95)	(497.75)
0518-Stdnt Day Travel/Field Trips	(3,196.50)	(1,023.00)	(4,219.50)
0530-Communication (Phone & Other)	(463.86)	(75.06)	(538.92)
0535-Postage Services	(483.57)	(22.47)	(506.04)
0540-Advertising Services	(1,000.00)	0.00	(1,000.00)
0550-Printing & Binding Services	(959.89)	0.00	(959.89)
0610-General Supplies	(12,387.38)	(572.05)	(12,959.43)
0612-Stdnt Noninstructional Food	(708.44)	(68.38)	(776.82)
0644-Library Books (Physical)	(2,802.12)	(2,609.09)	(5,411.21)
0650-Supplies - Technology Related	(1,204.38)	(250.79)	(1,455.17)
0680-Maintenance Supplies	(1,633.70)	(87.80)	(1,721.50)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(395.68)	(3,786.85)	(4,182.53)
Expenditure Totals	(27,459.14)	(8,565.69)	(36,024.83)

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Details for Bacchus

Bacchus	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	38,934.25	81.17	0.00	(1,098.12)	37,917.30
Receipts					
		Thru 01/31	In February	Thru 02/28	
1510-Interest on Investments		1,180.79	0.00	1,180.79	
1750-Revenue from Enterprise Activi		94.40	0.00	94.40	
1920-Donations		1,284.04	81.17	1,365.21	
Receipt Totals		2,559.23	81.17	2,640.40	
Transfers					
		Thru 01/31	In February	Thru 02/28	
5210-Trx (in)out - Fd21 - SchSupp		11,122.00	0.00	11,122.00	
5214-Trx (in)out - Fd21 - BldgRent		17.63	0.00	17.63	
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		11,139.63	0.00	11,139.63	
Expenditures					
		Thru 01/31	In February	Thru 02/28	
0320-Professional Educational Svcs		(1,924.36)	0.00	(1,924.36)	
0440-Rentals		(3,190.36)	0.00	(3,190.36)	
0518-Stdnt Day Travel/Field Trips		(30.00)	(247.50)	(277.50)	
0535-Postage Services		(240.13)	(27.40)	(267.53)	
0550-Printing & Binding Services		(268.56)	0.00	(268.56)	
0610-General Supplies		(4,504.58)	(375.16)	(4,879.74)	
0612-Stdnt Noninstructional Food		(5.16)	0.00	(5.16)	
0613-Staff Food		(227.98)	0.00	(227.98)	
0650-Supplies - Technology Related		(2,085.88)	(309.69)	(2,395.57)	
0810-Dues and Fees		(487.63)	0.00	(487.63)	
0890-Misc Expenditures		(593.94)	(138.37)	(732.31)	
Expenditure Totals		(13,558.58)	(1,098.12)	(14,656.70)	

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Details for Beehive

Beehive	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	26,347.43	167.83	0.00	(683.28)	25,831.98
Receipts	Thru 01/31	In February	Thru 02/28		
1510-Interest on Investments	802.90	0.00	802.90		
1750-Revenue from Enterprise Activi	0.00	167.83	167.83		
1760-Student Fines	14.00	0.00	14.00		
1920-Donations	4,848.71	0.00	4,848.71		
Receipt Totals	5,665.61	167.83	5,833.44		
Transfers	Thru 01/31	In February	Thru 02/28		
5210-Trx (in)out - Fd21 - SchSupp	14,673.00	0.00	14,673.00		
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63		
5220-Trx (in)out - Fd21 - InSchool	248.55	0.00	248.55		
5221-Trx (in)out - Fd21 - InSchool	(248.55)	0.00	(248.55)		
Transfer Totals	14,690.63	0.00	14,690.63		
Expenditures	Thru 01/31	In February	Thru 02/28		
0350-Technical Services	(1,581.40)	0.00	(1,581.40)		
0440-Rentals	(734.20)	0.00	(734.20)		
0518-Stdnt Day Travel/Field Trips	0.00	(220.00)	(220.00)		
0530-Communication (Phone & Other)	(375.38)	(53.45)	(428.83)		
0535-Postage Services	(227.61)	(8.07)	(235.68)		
0550-Printing & Binding Services	(41.17)	(6.55)	(47.72)		
0610-General Supplies	(10,745.67)	(120.00)	(10,865.67)		
0612-Stdnt Noninstructional Food	(1,829.97)	(275.21)	(2,105.18)		
0613-Staff Food	(834.05)	0.00	(834.05)		
0650-Supplies - Technology Related	(809.30)	0.00	(809.30)		
0810-Dues and Fees	(197.00)	0.00	(197.00)		
0890-Misc Expenditures	(62.68)	0.00	(62.68)		
Expenditure Totals	(17,438.43)	(683.28)	(18,121.71)		

Principals Cash and Activity Reports for
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Details for Bennion Elementary

Bennion Elementary	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	25,887.84	0.00	0.00	(1,481.81)	24,406.03

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	699.04	0.00	699.04
1750-Revenue from Enterprise Activi	348.21	0.00	348.21
1760-Student Fines	72.00	0.00	72.00
1770-School Fundraiser	9,819.60	0.00	9,819.60
1920-Donations	5,154.75	0.00	5,154.75
Receipt Totals	16,093.60	0.00	16,093.60

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	13,634.50	0.00	13,634.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
Transfer Totals	13,652.13	0.00	13,652.13

Expenditures	Thru 01/31	In February	Thru 02/28
0194-Hourly-School Resrc Officers	(125.00)	0.00	(125.00)
0210-State Retirement	(25.28)	0.00	(25.28)
0220-Social Security	(9.60)	0.00	(9.60)
0270-Workers' Comp Medical Claims	(0.63)	0.00	(0.63)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(723.68)	0.00	(723.68)
0440-Rentals	(1,458.77)	0.00	(1,458.77)
0518-Stdnt Day Travel/Field Trips	(750.50)	(401.50)	(1,152.00)
0530-Communication (Phone & Other)	(375.38)	(53.45)	(428.83)
0535-Postage Services	(512.09)	(29.06)	(541.15)
0550-Printing & Binding Services	(1,595.10)	0.00	(1,595.10)
0610-General Supplies	(7,671.50)	(316.48)	(7,987.98)
0612-Stdnt Noninstructional Food	(1,666.97)	(404.31)	(2,071.28)
0613-Staff Food	(386.33)	0.00	(386.33)
0641-Textbooks (Physical)	0.00	(113.50)	(113.50)
0642-Textbooks (Electronic/Online)	(967.74)	0.00	(967.74)
0644-Library Books (Physical)	(521.48)	(163.51)	(684.99)

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0650-Supplies - Technology Related	(556.32)	0.00	(556.32)
Expenditure Totals	(17,546.37)	(1,481.81)	(19,028.18)

Principals Cash and Activity Reports for
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Details for Jim Bridger

Jim Bridger	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	19,838.62	24,970.65	0.00	(1,502.16)	43,307.11

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	484.28	0.00	484.28
1750-Revenue from Enterprise Activi	1,059.45	0.00	1,059.45
1760-Student Fines	0.00	84.55	84.55
1770-School Fundraiser	0.00	24,886.10	24,886.10
1920-Donations	14,763.91	0.00	14,763.91
Receipt Totals	16,307.64	24,970.65	41,278.29

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	10,117.00	0.00	10,117.00
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
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	10,134.63	0.00	10,134.63

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	0.00	(200.00)	(200.00)
0350-Technical Services	(767.00)	0.00	(767.00)
0440-Rentals	(99.80)	(24.95)	(124.75)
0518-Stdnt Day Travel/Field Trips	(1,398.50)	(339.35)	(1,737.85)
0530-Communication (Phone & Other)	(303.70)	(86.42)	(390.12)
0535-Postage Services	(138.49)	(40.06)	(178.55)
0550-Printing & Binding Services	(1,448.31)	0.00	(1,448.31)
0610-General Supplies	(5,567.84)	(26.60)	(5,594.44)
0612-Stdnt Noninstructional Food	(526.71)	(102.91)	(629.62)
0613-Staff Food	(412.47)	0.00	(412.47)
0641-Textbooks (Physical)	(320.04)	(178.64)	(498.68)
0642-Textbooks (Electronic/Online)	(756.25)	0.00	(756.25)
0644-Library Books (Physical)	(852.73)	(503.23)	(1,355.96)
0650-Supplies - Technology Related	(11.48)	0.00	(11.48)
0890-Misc Expenditures	(719.44)	0.00	(719.44)
Expenditure Totals	(13,322.76)	(1,502.16)	(14,824.92)

Principals Cash and Activity Reports for
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Details for Copper Hills

Copper Hills	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	23,314.77	2,466.00	0.00	(1,865.45)	23,915.32

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	562.03	0.00	562.03
1750-Revenue from Enterprise Activi	93.36	0.00	93.36
1760-Student Fines	20.00	0.00	20.00
1770-School Fundraiser	21,417.60	0.00	21,417.60
1920-Donations	1,771.62	1,966.00	3,737.62
1990-Miscellaneous Revenue	0.00	500.00	500.00
Receipt Totals	23,864.61	2,466.00	26,330.61

Transfers	Thru 01/31	In February	Thru 02/28
5200-Trx (in)out - Other	399.00	0.00	399.00
5210-Trx (in)out - Fd21 - SchSupp	13,634.50	0.00	13,634.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
Transfer Totals	14,051.13	0.00	14,051.13

Expenditures	Thru 01/31	In February	Thru 02/28
0345-Audit/Acctg/Other BusSvc	(6.40)	0.00	(6.40)
0350-Technical Services	(1,030.00)	(197.45)	(1,227.45)
0440-Rentals	(618.70)	(203.83)	(822.53)
0518-Stdnt Day Travel/Field Trips	(596.50)	(555.50)	(1,152.00)
0530-Communication (Phone & Other)	(433.86)	(43.21)	(477.07)
0535-Postage Services	(145.29)	(79.84)	(225.13)
0550-Printing & Binding Services	(1,631.81)	0.00	(1,631.81)
0610-General Supplies	(17,310.99)	(735.30)	(18,046.29)
0612-Stdnt Noninstructional Food	0.00	(50.32)	(50.32)
0613-Staff Food	(380.92)	0.00	(380.92)
0642-Textbooks (Electronic/Online)	(399.00)	0.00	(399.00)
0644-Library Books (Physical)	(782.47)	0.00	(782.47)
0650-Supplies - Technology Related	(1,295.98)	0.00	(1,295.98)
0680-Maintenance Supplies	(8.72)	0.00	(8.72)
0890-Misc Expenditures	(109.50)	0.00	(109.50)
Expenditure Totals	(24,750.14)	(1,865.45)	(26,615.59)

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Details for Cottonwood Elementary

Cottonwood Elementary	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	90,688.78	1,557.50	0.00	(2,289.08)	89,957.20

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	2,307.96	0.00	2,307.96
1710-Admissions/Gate Receipts	0.00	0.00	0.00
1750-Revenue from Enterprise Activi	4,521.00	0.00	4,521.00
1760-Student Fines	67.00	14.00	81.00
1770-School Fundraiser	13,812.40	0.00	13,812.40
1920-Donations	11,688.53	1,543.50	13,232.03
Receipt Totals	32,396.89	1,557.50	33,954.39

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	11,490.50	0.00	11,490.50
5214-Trx (in)out - Fd21 - BldgRent	26.38	0.00	26.38
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	11,516.88	0.00	11,516.88

Expenditures	Thru 01/31	In February	Thru 02/28
0136-Hourly-Teachers	(200.00)	0.00	(200.00)
0210-State Retirement	(41.58)	0.00	(41.58)
0220-Social Security	(15.04)	0.00	(15.04)
0270-Workers' Comp Medical Claims	(1.00)	0.00	(1.00)
0320-Professional Educational Svcs	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	0.00	(82.55)	(82.55)
0440-Rentals	(589.00)	0.00	(589.00)
0518-Stdnt Day Travel/Field Trips	(960.00)	(200.00)	(1,160.00)
0530-Communication (Phone & Other)	(303.70)	(43.21)	(346.91)
0535-Postage Services	(54.26)	(11.63)	(65.89)
0550-Printing & Binding Services	(405.74)	0.00	(405.74)
0610-General Supplies	(13,623.98)	(1,474.42)	(15,098.40)
0612-Stdnt Noninstructional Food	(1,403.77)	0.00	(1,403.77)
0613-Staff Food	(220.64)	0.00	(220.64)
0644-Library Books (Physical)	(78.97)	(175.58)	(254.55)

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0650-Supplies - Technology Related	(8,926.87)	(301.69)	(9,228.56)
0680-Maintenance Supplies	(112.20)	0.00	(112.20)
0890-Misc Expenditures	(2,626.00)	0.00	(2,626.00)
Expenditure Totals	(29,562.75)	(2,289.08)	(31,851.83)

Principals Cash and Activity Reports for
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Details for Crestview

Crestview	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	44,319.09	386.50	0.00	(2,784.35)	41,921.24

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	989.57	0.00	989.57
1770-School Fundraiser	7,050.87	0.00	7,050.87
1920-Donations	23,591.52	386.50	23,978.02
Receipt Totals	31,631.96	386.50	32,018.46

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	16,381.50	0.00	16,381.50
5214-Trx (in)out - Fd21 - BldgRent	26.38	0.00	26.38
5220-Trx (in)out - Fd21 - InSchool	15,400.00	0.00	15,400.00
5221-Trx (in)out - Fd21 - InSchool	(15,400.00)	0.00	(15,400.00)
5222-Trx (in)out - Fd21 - CellTower	2,368.00	0.00	2,368.00
Transfer Totals	18,775.88	0.00	18,775.88

Expenditures	Thru 01/31	In February	Thru 02/28
0186-Hourly-Custodial & Maintenance	(394.80)	0.00	(394.80)
0210-State Retirement	(93.53)	0.00	(93.53)
0220-Social Security	(30.20)	0.00	(30.20)
0270-Workers' Comp Medical Claims	(1.97)	0.00	(1.97)
0345-Audit/Acctg/Other BusSvc	(973.15)	0.00	(973.15)
0350-Technical Services	(707.20)	(57.20)	(764.40)
0432-Tech Equip Repair/Maint	(384.43)	0.00	(384.43)
0440-Rentals	(597.55)	0.00	(597.55)
0518-Stdnt Day Travel/Field Trips	(2,952.30)	(914.50)	(3,866.80)
0530-Communication (Phone & Other)	(303.70)	(43.21)	(346.91)
0535-Postage Services	(108.88)	(30.84)	(139.72)
0550-Printing & Binding Services	(485.69)	(89.86)	(575.55)
0610-General Supplies	(12,038.94)	(1,510.73)	(13,549.67)
0612-Stdnt Noninstructional Food	(826.12)	0.00	(826.12)
0613-Staff Food	(378.47)	0.00	(378.47)
0641-Textbooks (Physical)	(199.90)	0.00	(199.90)
0644-Library Books (Physical)	(996.11)	0.00	(996.11)

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0650-Supplies - Technology Related	(959.06)	(138.01)	(1,097.07)
0890-Misc Expenditures	(5,742.61)	0.00	(5,742.61)
Expenditure Totals	(28,174.61)	(2,784.35)	(30,958.96)

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Details for Diamond Ridge Elementary

Diamond Ridge Elementary	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	110,644.64	35.00	0.00	(2,838.35)	107,841.29

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	2,894.53	0.00	2,894.53
1760-Student Fines	192.40	13.60	206.00
1770-School Fundraiser	210.00	0.00	210.00
1920-Donations	12,145.88	21.40	12,167.28
Receipt Totals	15,442.81	35.00	15,477.81

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	17,252.50	0.00	17,252.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
Transfer Totals	17,270.13	0.00	17,270.13

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(906.46)	0.00	(906.46)
0440-Rentals	(578.00)	0.00	(578.00)
0518-Stdnt Day Travel/Field Trips	(4,363.05)	(1,886.50)	(6,249.55)
0530-Communication (Phone & Other)	(554.80)	(79.46)	(634.26)
0535-Postage Services	(38.12)	(3.56)	(41.68)
0550-Printing & Binding Services	(42.75)	0.00	(42.75)
0610-General Supplies	(4,053.85)	(251.65)	(4,305.50)
0612-Stdnt Noninstructional Food	(573.27)	0.00	(573.27)
0613-Staff Food	(544.74)	0.00	(544.74)
0641-Textbooks (Physical)	(354.42)	0.00	(354.42)
0644-Library Books (Physical)	(1,351.27)	(617.18)	(1,968.45)
0650-Supplies - Technology Related	(563.08)	0.00	(563.08)
0680-Maintenance Supplies	(315.00)	0.00	(315.00)
0890-Misc Expenditures	(311.15)	0.00	(311.15)
Expenditure Totals	(14,749.96)	(2,838.35)	(17,588.31)

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Details for Howard R Driggs

Howard R Driggs	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	26,642.08	107.88	0.00	(3,117.48)	23,632.48
Receipts	Thru 01/31	In February	Thru 02/28		
1510-Interest on Investments	845.57	0.00	845.57		
1750-Revenue from Enterprise Activi	42.19	0.00	42.19		
1920-Donations	14,812.43	107.88	14,920.31		
Receipt Totals	15,700.19	107.88	15,808.07		
Transfers	Thru 01/31	In February	Thru 02/28		
5210-Trx (in)out - Fd21 - SchSupp	15,008.00	0.00	15,008.00		
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63		
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	15,025.63	0.00	15,025.63		
Expenditures	Thru 01/31	In February	Thru 02/28		
0186-Hourly-Custodial & Maintenance	(361.20)	0.00	(361.20)		
0210-State Retirement	(85.56)	0.00	(85.56)		
0220-Social Security	(27.63)	0.00	(27.63)		
0270-Workers' Comp Medical Claims	(1.81)	0.00	(1.81)		
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)		
0350-Technical Services	(358.86)	0.00	(358.86)		
0440-Rentals	(415.00)	0.00	(415.00)		
0518-Stdnt Day Travel/Field Trips	(2,267.50)	(456.50)	(2,724.00)		
0530-Communication (Phone & Other)	(303.70)	(43.21)	(346.91)		
0535-Postage Services	(133.19)	(82.80)	(215.99)		
0550-Printing & Binding Services	(1,784.06)	(81.24)	(1,865.30)		
0610-General Supplies	(8,313.08)	(1,571.09)	(9,884.17)		
0612-Stdnt Noninstructional Food	(1,009.55)	0.00	(1,009.55)		
0613-Staff Food	(910.63)	(130.00)	(1,040.63)		
0641-Textbooks (Physical)	(1,004.83)	0.00	(1,004.83)		
0642-Textbooks (Electronic/Online)	(242.00)	0.00	(242.00)		
0644-Library Books (Physical)	(1,342.71)	(219.22)	(1,561.93)		
0650-Supplies - Technology Related	(2,958.32)	(524.89)	(3,483.21)		

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Expenditures	Thru 01/31	In February	Thru 02/28
0680-Maintenance Supplies	(41.24)	0.00	(41.24)
0810-Dues and Fees	0.00	(8.53)	(8.53)
0890-Misc Expenditures	(396.02)	0.00	(396.02)
Expenditure Totals	(22,156.89)	(3,117.48)	(25,274.37)

Principals Cash and Activity Reports for
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Details for Eastwood

Eastwood	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	25,044.72	6,409.00	0.00	(1,957.68)	29,496.04

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	686.26	0.00	686.26
1760-Student Fines	0.00	12.00	12.00
1770-School Fundraiser	0.00	3,397.00	3,397.00
1920-Donations	9,751.65	3,000.00	12,751.65
Receipt Totals	10,437.91	6,409.00	16,846.91

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	9,447.00	0.00	9,447.00
5214-Trx (in)out - Fd21 - BldgRent	213.63	0.00	213.63
Transfer Totals	9,660.63	0.00	9,660.63

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0345-Audit/Acctg/Other BusSvc	0.00	(166.36)	(166.36)
0350-Technical Services	(250.32)	0.00	(250.32)
0440-Rentals	(350.00)	0.00	(350.00)
0518-Stdnt Day Travel/Field Trips	(636.50)	(429.00)	(1,065.50)
0535-Postage Services	(101.58)	(4.47)	(106.05)
0550-Printing & Binding Services	(2,155.41)	0.00	(2,155.41)
0610-General Supplies	(5,784.13)	(912.31)	(6,696.44)
0612-Stdnt Noninstructional Food	(55.36)	(20.03)	(75.39)
0642-Textbooks (Electronic/Online)	(2,925.25)	0.00	(2,925.25)
0644-Library Books (Physical)	(77.03)	(408.52)	(485.55)
0650-Supplies - Technology Related	(2,544.54)	0.00	(2,544.54)
0680-Maintenance Supplies	(14.89)	0.00	(14.89)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(346.68)	(16.99)	(363.67)
Expenditure Totals	(15,875.69)	(1,957.68)	(17,833.37)

Principals Cash and Activity Reports for
the Month of February

Details for Elk Run Elementary

Elk Run Elementary	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	20,446.85	46.00	0.00	(1,471.35)	19,021.50

Receipts	Thru 01/31	In February	Thru 02/28
1760-Student Fines	34.00	10.00	44.00
1770-School Fundraiser	36,889.70	0.00	36,889.70
1920-Donations	1,470.71	36.00	1,506.71
Receipt Totals	38,394.41	46.00	38,440.41

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	21,440.00	0.00	21,440.00
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	3,589.46	0.00	3,589.46
5221-Trx (in)out - Fd21 - InSchool	(3,589.46)	0.00	(3,589.46)
Transfer Totals	21,457.63	0.00	21,457.63

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(1,011.21)	(156.38)	(1,167.59)
0440-Rentals	(373.00)	0.00	(373.00)
0518-Stdnt Day Travel/Field Trips	(550.00)	0.00	(550.00)
0530-Communication (Phone & Other)	(607.40)	(86.42)	(693.82)
0535-Postage Services	(298.90)	(15.23)	(314.13)
0550-Printing & Binding Services	(2,098.38)	0.00	(2,098.38)
0610-General Supplies	(45,064.74)	(1,079.50)	(46,144.24)
0612-Stdnt Noninstructional Food	(665.51)	(5.08)	(670.59)
0613-Staff Food	(967.54)	0.00	(967.54)
0644-Library Books (Physical)	(1,293.20)	0.00	(1,293.20)
0650-Supplies - Technology Related	(8,782.12)	(74.81)	(8,856.93)
0680-Maintenance Supplies	(48.14)	0.00	(48.14)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(186.87)	(53.93)	(240.80)
Expenditure Totals	(62,581.01)	(1,471.35)	(64,052.36)

Principals Cash and Activity Reports for
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Details for Philo Farnsworth

Philo Farnsworth	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	16,710.90	321.89	0.00	(1,731.16)	15,301.63
Receipts		Thru 01/31	In February	Thru 02/28	
1510-Interest on Investments		496.61	0.00		496.61
1750-Revenue from Enterprise Activi		177.50	0.00		177.50
1760-Student Fines		60.00	0.00		60.00
1770-School Fundraiser		22,836.00	0.00		22,836.00
1920-Donations		6,077.25	321.89		6,399.14
Receipt Totals		29,647.36	321.89		29,969.25
Transfers		Thru 01/31	In February	Thru 02/28	
5210-Trx (in)out - Fd21 - SchSupp		14,438.50	0.00		14,438.50
5214-Trx (in)out - Fd21 - BldgRent		17.63	0.00		17.63
5220-Trx (in)out - Fd21 - InSchool		5,000.00	0.00		5,000.00
5221-Trx (in)out - Fd21 - InSchool		(5,000.00)	0.00		(5,000.00)
Transfer Totals		14,456.13	0.00		14,456.13
Expenditures		Thru 01/31	In February	Thru 02/28	
0320-Professional Educational Svcs		(937.50)	0.00		(937.50)
0350-Technical Services		(148.50)	0.00		(148.50)
0440-Rentals		(1,487.80)	0.00		(1,487.80)
0518-Stdnt Day Travel/Field Trips		(2,106.00)	(622.00)		(2,728.00)
0530-Communication (Phone & Other)		(303.70)	(43.21)		(346.91)
0535-Postage Services		(236.74)	(99.21)		(335.95)
0550-Printing & Binding Services		(66.75)	0.00		(66.75)
0610-General Supplies		(17,253.78)	(421.27)		(17,675.05)
0612-Stdnt Noninstructional Food		(1,433.02)	(271.47)		(1,704.49)
0644-Library Books (Physical)		(835.59)	0.00		(835.59)
0650-Supplies - Technology Related		(747.53)	0.00		(747.53)
0810-Dues and Fees		(487.63)	0.00		(487.63)
0890-Misc Expenditures		(229.21)	(274.00)		(503.21)
Expenditure Totals		(26,273.75)	(1,731.16)		(28,004.91)

Principals Cash and Activity Reports for
the Month of February

Details for Fox Hills

Fox Hills	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	59,251.08	1,850.25	0.00	(5,794.09)	55,307.24

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	1,455.64	0.00	1,455.64
1760-Student Fines	78.00	0.00	78.00
1770-School Fundraiser	31,633.95	0.00	31,633.95
1920-Donations	6,494.42	1,850.25	8,344.67
Receipt Totals	39,662.01	1,850.25	41,512.26

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	18,358.00	0.00	18,358.00
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	425.00	0.00	425.00
5221-Trx (in)out - Fd21 - InSchool	(425.00)	0.00	(425.00)
Transfer Totals	18,375.63	0.00	18,375.63

Expenditures	Thru 01/31	In February	Thru 02/28
0350-Technical Services	(2,271.28)	0.00	(2,271.28)
0518-Stdnt Day Travel/Field Trips	(2,725.50)	(374.00)	(3,099.50)
0530-Communication (Phone & Other)	(303.70)	(43.21)	(346.91)
0535-Postage Services	(186.91)	(12.29)	(199.20)
0550-Printing & Binding Services	(520.94)	(337.94)	(858.88)
0610-General Supplies	(32,054.27)	(1,631.37)	(33,685.64)
0612-Stdnt Noninstructional Food	(92.35)	(5.85)	(98.20)
0613-Staff Food	(380.00)	(333.00)	(713.00)
0642-Textbooks (Electronic/Online)	(1,558.00)	0.00	(1,558.00)
0644-Library Books (Physical)	(1,297.02)	(254.17)	(1,551.19)
0650-Supplies - Technology Related	(1,451.31)	0.00	(1,451.31)
0680-Maintenance Supplies	(70.12)	(44.26)	(114.38)
0890-Misc Expenditures	(873.64)	(2,758.00)	(3,631.64)
Expenditure Totals	(43,785.04)	(5,794.09)	(49,579.13)

Principals Cash and Activity Reports for
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Details for John C Fremont

John C Fremont	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	34,162.22	(34.64)	0.00	(1,937.72)	32,189.86

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	1,696.41	0.00	1,696.41
1760-Student Fines	200.00	(34.64)	165.36
1770-School Fundraiser	9,305.25	0.00	9,305.25
1920-Donations	1,388.68	0.00	1,388.68
Receipt Totals	12,590.34	(34.64)	12,555.70

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	10,485.50	0.00	10,485.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
Transfer Totals	10,503.13	0.00	10,503.13

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0330-Employee Training & Devel	(47.00)	0.00	(47.00)
0350-Technical Services	(373.60)	(273.70)	(647.30)
0440-Rentals	(535.80)	(34.95)	(570.75)
0518-Stdnt Day Travel/Field Trips	(1,866.55)	(330.00)	(2,196.55)
0530-Communication (Phone & Other)	(260.31)	(43.48)	(303.79)
0535-Postage Services	(320.99)	(53.78)	(374.77)
0550-Printing & Binding Services	(1,223.19)	(5.72)	(1,228.91)
0610-General Supplies	(5,378.89)	(442.14)	(5,821.03)
0612-Stdnt Noninstructional Food	(1,175.86)	(87.81)	(1,263.67)
0613-Staff Food	(523.98)	0.00	(523.98)
0644-Library Books (Physical)	(196.45)	(348.99)	(545.44)
0650-Supplies - Technology Related	(1,538.55)	(295.67)	(1,834.22)
0680-Maintenance Supplies	(31.98)	0.00	(31.98)
0810-Dues and Fees	(394.00)	0.00	(394.00)
0890-Misc Expenditures	(65.17)	(21.48)	(86.65)
Expenditure Totals	(14,132.32)	(1,937.72)	(16,070.04)

Principals Cash and Activity Reports for
the Month of February
Details for Robert Frost

Robert Frost	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	130,692.14	324.00	0.00	(4,791.75)	126,224.39

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	3,466.65	0.00	3,466.65
1750-Revenue from Enterprise Activi	1,418.71	0.00	1,418.71
1760-Student Fines	11.00	20.00	31.00
1770-School Fundraiser	7,366.01	0.00	7,366.01
1920-Donations	1,895.71	304.00	2,199.71
Receipt Totals	14,158.08	324.00	14,482.08

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	10,519.00	0.00	10,519.00
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	7,699.14	0.00	7,699.14
5221-Trx (in)out - Fd21 - InSchool	(7,699.14)	0.00	(7,699.14)
Transfer Totals	10,536.63	0.00	10,536.63

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(200.00)	(400.00)	(600.00)
0330-Employee Training & Devel	(75.00)	0.00	(75.00)
0345-Audit/Acctg/Other BusSvc	(125.58)	0.00	(125.58)
0350-Technical Services	(1,140.19)	(22.47)	(1,162.66)
0440-Rentals	(823.00)	(75.00)	(898.00)
0518-Stdnt Day Travel/Field Trips	(1,451.00)	(330.00)	(1,781.00)
0530-Communication (Phone & Other)	(607.40)	(86.42)	(693.82)
0535-Postage Services	(93.57)	(19.66)	(113.23)
0550-Printing & Binding Services	(1,807.03)	0.00	(1,807.03)
0610-General Supplies	(6,443.69)	(1,337.90)	(7,781.59)
0612-Stdnt Noninstructional Food	(1,173.87)	(317.24)	(1,491.11)
0613-Staff Food	(639.00)	0.00	(639.00)
0642-Textbooks (Electronic/Online)	(4,400.00)	0.00	(4,400.00)
0644-Library Books (Physical)	(2,065.38)	0.00	(2,065.38)
0650-Supplies - Technology Related	(2,197.36)	(289.06)	(2,486.42)
0680-Maintenance Supplies	(236.75)	0.00	(236.75)

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0810-Dues and Fees	(197.00)	(434.00)	(631.00)
0890-Misc Expenditures	(31.49)	(1,480.00)	(1,511.49)
Expenditure Totals	(23,707.31)	(4,791.75)	(28,499.06)

Principals Cash and Activity Reports for
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Details for David Gourley

David Gourley	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	50,034.81	234.24	0.00	(611.92)	49,657.13

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	1,356.15	0.00	1,356.15
1750-Revenue from Enterprise Activi	205.34	0.00	205.34
1770-School Fundraiser	492.00	0.00	492.00
1920-Donations	1,565.19	234.24	1,799.43
Receipt Totals	3,618.68	234.24	3,852.92

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	13,768.50	0.00	13,768.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
Transfer Totals	13,786.13	0.00	13,786.13

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0440-Rentals	(204.85)	(39.95)	(244.80)
0518-Stdnt Day Travel/Field Trips	(357.50)	0.00	(357.50)
0530-Communication (Phone & Other)	(303.70)	(43.21)	(346.91)
0535-Postage Services	(284.82)	(68.40)	(353.22)
0550-Printing & Binding Services	(813.92)	0.00	(813.92)
0610-General Supplies	(5,255.33)	(175.52)	(5,430.85)
0612-Stdnt Noninstructional Food	(58.40)	0.00	(58.40)
0613-Staff Food	(639.97)	0.00	(639.97)
0641-Textbooks (Physical)	(478.37)	0.00	(478.37)
0644-Library Books (Physical)	(57.56)	(65.84)	(123.40)
0650-Supplies - Technology Related	(1,839.19)	(219.00)	(2,058.19)
0810-Dues and Fees	(53.63)	0.00	(53.63)
Expenditure Totals	(10,547.24)	(611.92)	(11,159.16)

Principals Cash and Activity Reports for
the Month of February

Details for Granger Elementary

Granger Elementary	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	58,457.79	897.05	0.00	(2,668.18)	56,686.66

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	1,569.41	0.00	1,569.41
1750-Revenue from Enterprise Activi	1,060.00	866.52	1,926.52
1760-Student Fines	42.00	0.00	42.00
1920-Donations	3,702.89	30.53	3,733.42
Receipt Totals	6,374.30	897.05	7,271.35

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	20,937.50	0.00	20,937.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	5,197.31	1,000.00	6,197.31
5221-Trx (in)out - Fd21 - InSchool	(5,197.31)	(1,000.00)	(6,197.31)
Transfer Totals	20,955.13	0.00	20,955.13

Expenditures	Thru 01/31	In February	Thru 02/28
0350-Technical Services	(480.90)	0.00	(480.90)
0440-Rentals	(660.04)	(47.84)	(707.88)
0518-Stdnt Day Travel/Field Trips	(291.50)	0.00	(291.50)
0530-Communication (Phone & Other)	(607.40)	(86.42)	(693.82)
0535-Postage Services	(96.26)	(38.83)	(135.09)
0550-Printing & Binding Services	(791.05)	0.00	(791.05)
0610-General Supplies	(6,739.60)	(1,312.84)	(8,052.44)
0612-Stdnt Noninstructional Food	(234.91)	0.00	(234.91)
0613-Staff Food	(900.62)	(402.87)	(1,303.49)
0641-Textbooks (Physical)	(99.00)	0.00	(99.00)
0644-Library Books (Physical)	(1,170.34)	(30.62)	(1,200.96)
0650-Supplies - Technology Related	(1,495.09)	(616.07)	(2,111.16)
0890-Misc Expenditures	(1,553.87)	(132.69)	(1,686.56)
Expenditure Totals	(15,120.58)	(2,668.18)	(17,788.76)

Principals Cash and Activity Reports for
the Month of February

Details for Hillsdale

Hillsdale	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	38,106.66	140.00	0.00	(32,194.49)	6,052.17

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	2,330.15	0.00	2,330.15
1760-Student Fines	65.00	0.00	65.00
1770-School Fundraiser	20,940.64	100.00	21,040.64
1920-Donations	37,137.30	40.00	37,177.30
Receipt Totals	60,473.09	140.00	60,613.09

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	17,721.50	0.00	17,721.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	1,404.89	0.00	1,404.89
5221-Trx (in)out - Fd21 - InSchool	(1,404.89)	0.00	(1,404.89)
Transfer Totals	17,739.13	0.00	17,739.13

Expenditures	Thru 01/31	In February	Thru 02/28
0136-Hourly-Teachers	(47,656.21)	(16,467.23)	(64,123.44)
0166-Hourly-Aides/Para-Professnls	(25,182.23)	(7,874.64)	(33,056.87)
0210-State Retirement	(10,100.28)	(3,464.23)	(13,564.51)
0220-Social Security	(5,502.21)	(1,824.23)	(7,326.44)
0270-Workers' Comp Medical Claims	(364.28)	(121.72)	(486.00)
0320-Professional Educational Svcs	(1,600.00)	0.00	(1,600.00)
0350-Technical Services	(1,599.62)	0.00	(1,599.62)
0440-Rentals	(102.20)	(24.95)	(127.15)
0518-Stdnt Day Travel/Field Trips	(4,875.95)	(264.00)	(5,139.95)
0530-Communication (Phone & Other)	(303.70)	(43.21)	(346.91)
0535-Postage Services	(230.28)	(29.78)	(260.06)
0550-Printing & Binding Services	(729.23)	0.00	(729.23)
0610-General Supplies	(25,621.96)	(1,690.36)	(27,312.32)
0612-Stdnt Noninstructional Food	(448.63)	(202.66)	(651.29)
0613-Staff Food	(215.07)	0.00	(215.07)
0644-Library Books (Physical)	(714.31)	(187.48)	(901.79)
0650-Supplies - Technology Related	(32.00)	0.00	(32.00)

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Expenditures	Thru 01/31	In February	Thru 02/28
0680-Maintenance Supplies	(16.62)	0.00	(16.62)
0890-Misc Expenditures	(652.39)	0.00	(652.39)
Expenditure Totals	(125,947.17)	(32,194.49)	(158,141.66)

Principals Cash and Activity Reports for
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Details for Hillside

Hillside	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	22,016.21	0.00	0.00	(647.32)	21,368.89
Receipts		Thru 01/31	In February	Thru 02/28	
1510-Interest on Investments		712.88	0.00		712.88
1750-Revenue from Enterprise Activi		546.14	0.00		546.14
1760-Student Fines		15.00	0.00		15.00
1770-School Fundraiser		4,891.50	0.00		4,891.50
1920-Donations		3,000.04	0.00		3,000.04
Receipt Totals		9,165.56	0.00		9,165.56
Transfers		Thru 01/31	In February	Thru 02/28	
5210-Trx (in)out - Fd21 - SchSupp		14,539.00	0.00		14,539.00
5214-Trx (in)out - Fd21 - BldgRent		17.63	0.00		17.63
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		14,556.63	0.00		14,556.63
Expenditures		Thru 01/31	In February	Thru 02/28	
0320-Professional Educational Svcs		0.00	0.00		0.00
0350-Technical Services		(91.00)	0.00		(91.00)
0440-Rentals		(2,450.80)	(34.95)		(2,485.75)
0518-Stdnt Day Travel/Field Trips		(64.50)	0.00		(64.50)
0530-Communication (Phone & Other)		(607.40)	(86.42)		(693.82)
0535-Postage Services		(202.22)	(14.50)		(216.72)
0550-Printing & Binding Services		(600.49)	0.00		(600.49)
0610-General Supplies		(10,900.86)	(420.56)		(11,321.42)
0612-Stdnt Noninstructional Food		(429.77)	(90.89)		(520.66)
0613-Staff Food		(433.12)	0.00		(433.12)
0644-Library Books (Physical)		(1,183.21)	0.00		(1,183.21)
0650-Supplies - Technology Related		(380.11)	0.00		(380.11)
0731-Equipment/Machinery		(6,589.00)	0.00		(6,589.00)
0810-Dues and Fees		(631.00)	0.00		(631.00)
0890-Misc Expenditures		(838.51)	0.00		(838.51)
Expenditure Totals		(25,401.99)	(647.32)		(26,049.31)

Principals Cash and Activity Reports for
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Details for Hunter Elementary

Hunter Elementary	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	25,417.60	46.25	0.00	(1,068.20)	24,395.65
Receipts	Thru 01/31	In February	Thru 02/28		
1510-Interest on Investments	739.49	0.00	739.49		
1750-Revenue from Enterprise Activi	605.00	0.00	605.00		
1770-School Fundraiser	25,381.00	0.00	25,381.00		
1920-Donations	2,563.02	46.25	2,609.27		
Receipt Totals	29,288.51	46.25	29,334.76		
Transfers	Thru 01/31	In February	Thru 02/28		
5210-Trx (in)out - Fd21 - SchSupp	14,740.00	0.00	14,740.00		
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63		
Transfer Totals	14,757.63	0.00	14,757.63		
Expenditures	Thru 01/31	In February	Thru 02/28		
0320-Professional Educational Svcs	(652.15)	0.00	(652.15)		
0330-Employee Training & Devel	(369.00)	0.00	(369.00)		
0350-Technical Services	(1,688.72)	(48.40)	(1,737.12)		
0440-Rentals	(1,744.32)	(96.91)	(1,841.23)		
0518-Stdnt Day Travel/Field Trips	(864.00)	(339.00)	(1,203.00)		
0530-Communication (Phone & Other)	(563.10)	(80.18)	(643.28)		
0535-Postage Services	(191.07)	(38.38)	(229.45)		
0550-Printing & Binding Services	(517.60)	0.00	(517.60)		
0610-General Supplies	(25,282.64)	(181.17)	(25,463.81)		
0612-Stdnt Noninstructional Food	(930.53)	(158.93)	(1,089.46)		
0613-Staff Food	(452.39)	0.00	(452.39)		
0641-Textbooks (Physical)	0.00	0.00	0.00		
0644-Library Books (Physical)	0.00	(125.23)	(125.23)		
0650-Supplies - Technology Related	(352.06)	0.00	(352.06)		
0680-Maintenance Supplies	(61.11)	0.00	(61.11)		
0890-Misc Expenditures	(104.73)	0.00	(104.73)		
Expenditure Totals	(33,773.42)	(1,068.20)	(34,841.62)		

Principals Cash and Activity Reports for
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Details for Jackling

Jackling	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	27,906.31	1,834.22	0.00	(1,640.00)	28,100.53

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	812.15	0.00	812.15
1750-Revenue from Enterprise Activi	1,239.21	1,554.22	2,793.43
1760-Student Fines	23.00	0.00	23.00
1770-School Fundraiser	16,375.42	0.00	16,375.42
1920-Donations	1,887.14	280.00	2,167.14
Receipt Totals	20,336.92	1,834.22	22,171.14

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	12,964.50	0.00	12,964.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
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	12,982.13	0.00	12,982.13

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(500.00)	0.00	(500.00)
0350-Technical Services	(717.95)	0.00	(717.95)
0518-Stdnt Day Travel/Field Trips	(874.00)	0.00	(874.00)
0530-Communication (Phone & Other)	(563.10)	(80.18)	(643.28)
0535-Postage Services	(107.35)	(10.32)	(117.67)
0550-Printing & Binding Services	(353.67)	(65.75)	(419.42)
0610-General Supplies	(14,593.59)	(375.50)	(14,969.09)
0612-Stdnt Noninstructional Food	(138.80)	(37.57)	(176.37)
0613-Staff Food	(347.30)	0.00	(347.30)
0641-Textbooks (Physical)	(530.53)	0.00	(530.53)
0644-Library Books (Physical)	(2,611.18)	0.00	(2,611.18)
0650-Supplies - Technology Related	(586.80)	(1,070.68)	(1,657.48)
0680-Maintenance Supplies	(31.39)	0.00	(31.39)
0890-Misc Expenditures	(490.32)	0.00	(490.32)
Expenditure Totals	(22,445.98)	(1,640.00)	(24,085.98)

Principals Cash and Activity Reports for
the Month of February
Details for Lake Ridge

Lake Ridge	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	23,088.47	12.00	0.00	(1,321.94)	21,778.53

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	731.57	0.00	731.57
1750-Revenue from Enterprise Activi	1,380.82	0.00	1,380.82
1760-Student Fines	5.00	12.00	17.00
1920-Donations	1,469.88	0.00	1,469.88
Receipt Totals	3,587.27	12.00	3,599.27

Transfers	Thru 01/31	In February	Thru 02/28
5200-Trx (in)out - Other	798.00	0.00	798.00
5210-Trx (in)out - Fd21 - SchSupp	13,333.00	0.00	13,333.00
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
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	14,148.63	0.00	14,148.63

Expenditures	Thru 01/31	In February	Thru 02/28
0136-Hourly-Teachers	(250.00)	0.00	(250.00)
0210-State Retirement	(52.04)	0.00	(52.04)
0220-Social Security	(18.53)	0.00	(18.53)
0270-Workers' Comp Medical Claims	(1.25)	0.00	(1.25)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(1,313.40)	(91.30)	(1,404.70)
0440-Rentals	(719.92)	(89.99)	(809.91)
0518-Stdnt Day Travel/Field Trips	(220.00)	(9.35)	(229.35)
0530-Communication (Phone & Other)	(517.02)	(75.06)	(592.08)
0535-Postage Services	(160.82)	(13.37)	(174.19)
0550-Printing & Binding Services	(617.57)	0.00	(617.57)
0610-General Supplies	(8,219.05)	(889.44)	(9,108.49)
0612-Stdnt Noninstructional Food	(280.88)	0.00	(280.88)
0613-Staff Food	(298.50)	0.00	(298.50)
0641-Textbooks (Physical)	0.00	(153.43)	(153.43)
0644-Library Books (Physical)	(956.45)	0.00	(956.45)

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0650-Supplies - Technology Related	(48.78)	0.00	(48.78)
0810-Dues and Fees	(631.00)	0.00	(631.00)
0890-Misc Expenditures	(459.08)	0.00	(459.08)
Expenditure Totals	(14,964.29)	(1,321.94)	(16,286.23)

Principals Cash and Activity Reports for
the Month of February

Details for Lincoln

Lincoln	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	52,725.06	0.00	0.00	(4,125.16)	48,599.90

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	1,570.93	0.00	1,570.93
1920-Donations	4,514.51	0.00	4,514.51
Receipt Totals	6,085.44	0.00	6,085.44

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	14,170.50	0.00	14,170.50
5214-Trx (in)out - Fd21 - BldgRent	59.63	0.00	59.63
5220-Trx (in)out - Fd21 - InSchool	15,000.00	10,000.00	25,000.00
5221-Trx (in)out - Fd21 - InSchool	(15,000.00)	(10,000.00)	(25,000.00)
Transfer Totals	14,230.13	0.00	14,230.13

Expenditures	Thru 01/31	In February	Thru 02/28
0156-Hourly-Secretarial/Clerical	(871.08)	(263.40)	(1,134.48)
0220-Social Security	(66.63)	(20.15)	(86.78)
0270-Workers' Comp Medical Claims	(4.35)	(1.32)	(5.67)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(856.17)	0.00	(856.17)
0440-Rentals	(572.75)	(39.95)	(612.70)
0518-Stdnt Day Travel/Field Trips	(1,996.50)	(759.00)	(2,755.50)
0530-Communication (Phone & Other)	(303.70)	(43.21)	(346.91)
0535-Postage Services	(301.30)	(154.44)	(455.74)
0550-Printing & Binding Services	(192.25)	(29.96)	(222.21)
0610-General Supplies	(6,224.93)	(734.63)	(6,959.56)
0612-Stdnt Noninstructional Food	(367.62)	(81.13)	(448.75)
0613-Staff Food	(240.71)	0.00	(240.71)
0644-Library Books (Physical)	(801.67)	0.00	(801.67)
0650-Supplies - Technology Related	(5,118.92)	(81.99)	(5,200.91)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(159.43)	(1,915.98)	(2,075.41)
Expenditure Totals	(18,712.01)	(4,125.16)	(22,837.17)

Principals Cash and Activity Reports for
the Month of February

Details for Magna

Magna	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	10,826.78	145.82	0.00	(4,346.51)	6,626.09
Receipts	Thru 01/31	In February	Thru 02/28		
1510-Interest on Investments	342.89	0.00	342.89		
1920-Donations	3,778.98	145.82	3,924.80		
Receipt Totals	4,121.87	145.82	4,267.69		
Transfers	Thru 01/31	In February	Thru 02/28		
5210-Trx (in)out - Fd21 - SchSupp	17,219.00	0.00	17,219.00		
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63		
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	17,236.63	0.00	17,236.63		
Expenditures	Thru 01/31	In February	Thru 02/28		
0440-Rentals	(582.70)	(34.95)	(617.65)		
0518-Stdnt Day Travel/Field Trips	(1,798.00)	(775.50)	(2,573.50)		
0530-Communication (Phone & Other)	(375.38)	(53.45)	(428.83)		
0535-Postage Services	(381.02)	(42.10)	(423.12)		
0610-General Supplies	(7,517.14)	(1,550.51)	(9,067.65)		
0612-Stdnt Noninstructional Food	(147.19)	(168.22)	(315.41)		
0644-Library Books (Physical)	(989.60)	(350.98)	(1,340.58)		
0650-Supplies - Technology Related	(152.13)	(379.99)	(532.12)		
0680-Maintenance Supplies	(38.04)	0.00	(38.04)		
0810-Dues and Fees	(434.00)	0.00	(434.00)		
0890-Misc Expenditures	0.00	(990.81)	(990.81)		
Expenditure Totals	(12,415.20)	(4,346.51)	(16,761.71)		

Principals Cash and Activity Reports for
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Details for Monroe

Monroe	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	26,397.13	562.55	0.00	(1,716.31)	25,243.37
Receipts	Thru 01/31	In February	Thru 02/28		
1510-Interest on Investments	799.68	0.00	799.68		
1760-Student Fines	0.00	33.00	33.00		
1920-Donations	896.81	529.55	1,426.36		
Receipt Totals	1,696.49	562.55	2,259.04		
Transfers	Thru 01/31	In February	Thru 02/28		
5200-Trx (in)out - Other	798.00	0.00	798.00		
5210-Trx (in)out - Fd21 - SchSupp	15,644.50	0.00	15,644.50		
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63		
5220-Trx (in)out - Fd21 - InSchool	15,200.00	0.00	15,200.00		
5221-Trx (in)out - Fd21 - InSchool	(15,200.00)	0.00	(15,200.00)		
Transfer Totals	16,460.13	0.00	16,460.13		
Expenditures	Thru 01/31	In February	Thru 02/28		
0320-Professional Educational Svcs	0.00	(200.00)	(200.00)		
0350-Technical Services	(431.50)	0.00	(431.50)		
0440-Rentals	(373.00)	0.00	(373.00)		
0518-Stdnt Day Travel/Field Trips	(1,065.00)	(363.00)	(1,428.00)		
0530-Communication (Phone & Other)	(86.77)	(21.61)	(108.38)		
0535-Postage Services	(178.81)	(20.05)	(198.86)		
0550-Printing & Binding Services	(198.56)	0.00	(198.56)		
0580-Staff Travel/Per Diem	0.00	(600.00)	(600.00)		
0610-General Supplies	(5,972.98)	(287.34)	(6,260.32)		
0612-Stdnt Noninstructional Food	(324.72)	0.00	(324.72)		
0613-Staff Food	(334.56)	0.00	(334.56)		
0644-Library Books (Physical)	(1,873.83)	(224.31)	(2,098.14)		
0650-Supplies - Technology Related	(603.83)	0.00	(603.83)		
0680-Maintenance Supplies	(668.16)	0.00	(668.16)		
0810-Dues and Fees	(569.00)	0.00	(569.00)		
0890-Misc Expenditures	(78.29)	0.00	(78.29)		
Expenditure Totals	(12,759.01)	(1,716.31)	(14,475.32)		

Principals Cash and Activity Reports for
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Details for Morningside

Morningside	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	32,824.59	614.00	0.00	(6,123.97)	27,314.62

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	853.57	0.00	853.57
1750-Revenue from Enterprise Activi	1,760.40	0.00	1,760.40
1760-Student Fines	85.00	34.00	119.00
1770-School Fundraiser	0.00	0.00	0.00
1920-Donations	8,026.65	580.00	8,606.65
Receipt Totals	10,725.62	614.00	11,339.62

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	19,597.50	0.00	19,597.50
5214-Trx (in)out - Fd21 - BldgRent	59.63	0.00	59.63
5220-Trx (in)out - Fd21 - InSchool	5,660.00	0.00	5,660.00
5221-Trx (in)out - Fd21 - InSchool	(5,660.00)	0.00	(5,660.00)
Transfer Totals	19,657.13	0.00	19,657.13

Expenditures	Thru 01/31	In February	Thru 02/28
0350-Technical Services	(290.00)	0.00	(290.00)
0440-Rentals	(1,800.30)	(159.95)	(1,960.25)
0518-Stdnt Day Travel/Field Trips	(4,043.00)	(412.50)	(4,455.50)
0530-Communication (Phone & Other)	(247.17)	(43.21)	(290.38)
0535-Postage Services	(30.05)	(1.67)	(31.72)
0550-Printing & Binding Services	(229.25)	(131.40)	(360.65)
0610-General Supplies	(7,423.65)	(2,212.77)	(9,636.42)
0612-Stdnt Noninstructional Food	(384.41)	(109.57)	(493.98)
0613-Staff Food	(194.00)	0.00	(194.00)
0641-Textbooks (Physical)	(134.12)	(347.05)	(481.17)
0642-Textbooks (Electronic/Online)	(109.75)	0.00	(109.75)
0644-Library Books (Physical)	(56.54)	(89.63)	(146.17)
0650-Supplies - Technology Related	(791.88)	(116.22)	(908.10)
0680-Maintenance Supplies	(237.53)	0.00	(237.53)
0890-Misc Expenditures	0.00	(2,500.00)	(2,500.00)
Expenditure Totals	(15,971.65)	(6,123.97)	(22,095.62)

Principals Cash and Activity Reports for
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Details for James E Moss

James E Moss	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	90,879.49	455.19	0.00	(3,068.33)	88,266.35

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	2,490.40	0.00	2,490.40
1750-Revenue from Enterprise Activi	891.89	455.19	1,347.08
1760-Student Fines	35.00	0.00	35.00
1920-Donations	6,952.04	0.00	6,952.04
Receipt Totals	10,369.33	455.19	10,824.52

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	16,314.50	0.00	16,314.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	14,244.75	0.00	14,244.75
5221-Trx (in)out - Fd21 - InSchool	(14,244.75)	0.00	(14,244.75)
Transfer Totals	16,332.13	0.00	16,332.13

Expenditures	Thru 01/31	In February	Thru 02/28
0166-Hourly-Aides/Para-Professnls	(7,533.59)	(1,559.92)	(9,093.51)
0220-Social Security	(576.33)	(119.33)	(695.66)
0270-Workers' Comp Medical Claims	(37.68)	(7.80)	(45.48)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(361.60)	0.00	(361.60)
0440-Rentals	(399.00)	0.00	(399.00)
0518-Stdnt Day Travel/Field Trips	(798.00)	(192.50)	(990.50)
0530-Communication (Phone & Other)	(342.20)	(53.45)	(395.65)
0535-Postage Services	(521.08)	(69.78)	(590.86)
0550-Printing & Binding Services	(243.30)	0.00	(243.30)
0610-General Supplies	(8,415.44)	(326.94)	(8,742.38)
0612-Stdnt Noninstructional Food	(46.74)	0.00	(46.74)
0644-Library Books (Physical)	(2,315.10)	(422.40)	(2,737.50)
0650-Supplies - Technology Related	(935.77)	(316.21)	(1,251.98)
0680-Maintenance Supplies	(209.76)	0.00	(209.76)
0810-Dues and Fees	(434.00)	0.00	(434.00)

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0890-Misc Expenditures	(985.27)	0.00	(985.27)
Expenditure Totals	(24,354.86)	(3,068.33)	(27,423.19)

Principals Cash and Activity Reports for
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Details for Oakridge

Oakridge	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	66,474.71	500.00	0.00	(8,803.00)	58,171.71
Receipts	Thru 01/31	In February	Thru 02/28		
1510-Interest on Investments	1,363.56	0.00	1,363.56		
1750-Revenue from Enterprise Activi	567.84	0.00	567.84		
1760-Student Fines	6.00	0.00	6.00		
1920-Donations	44,486.89	0.00	44,486.89		
1990-Miscellaneous Revenue	0.00	500.00	500.00		
Receipt Totals	46,424.29	500.00	46,924.29		
Transfers	Thru 01/31	In February	Thru 02/28		
5210-Trx (in)out - Fd21 - SchSupp	10,050.00	0.00	10,050.00		
5214-Trx (in)out - Fd21 - BldgRent	4,205.33	0.00	4,205.33		
Transfer Totals	14,255.33	0.00	14,255.33		
Expenditures	Thru 01/31	In February	Thru 02/28		
0136-Hourly-Teachers	(750.00)	0.00	(750.00)		
0166-Hourly-Aides/Para-Professnls	(12,800.27)	(4,525.56)	(17,325.83)		
0186-Hourly-Custodial & Maintenance	(222.60)	0.00	(222.60)		
0210-State Retirement	(219.28)	0.00	(219.28)		
0220-Social Security	(1,051.91)	(346.19)	(1,398.10)		
0270-Workers' Comp Medical Claims	(68.87)	(22.63)	(91.50)		
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)		
0350-Technical Services	(2,598.00)	0.00	(2,598.00)		
0440-Rentals	(415.00)	0.00	(415.00)		
0518-Stdnt Day Travel/Field Trips	(440.00)	(209.00)	(649.00)		
0530-Communication (Phone & Other)	(303.70)	(43.21)	(346.91)		
0535-Postage Services	(17.64)	0.00	(17.64)		
0550-Printing & Binding Services	(851.98)	(26.91)	(878.89)		
0610-General Supplies	(9,958.34)	(2,864.47)	(12,822.81)		
0612-Stdnt Noninstructional Food	(589.25)	(261.24)	(850.49)		
0613-Staff Food	(274.69)	0.00	(274.69)		
0641-Textbooks (Physical)	(1,815.03)	0.00	(1,815.03)		
0642-Textbooks (Electronic/Online)	0.00	(424.90)	(424.90)		

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0644-Library Books (Physical)	(596.82)	0.00	(596.82)
0650-Supplies - Technology Related	(9,237.23)	(78.89)	(9,316.12)
0680-Maintenance Supplies	(381.18)	0.00	(381.18)
0810-Dues and Fees	(834.00)	0.00	(834.00)
0890-Misc Expenditures	(156.70)	0.00	(156.70)
Expenditure Totals	(43,782.49)	(8,803.00)	(52,585.49)

Principals Cash and Activity Reports for
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Details for Oakwood

Oakwood	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	80,911.51	304.41	0.00	(4,746.46)	76,469.46

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	1,751.53	0.00	1,751.53
1750-Revenue from Enterprise Activi	107.34	105.64	212.98
1760-Student Fines	47.00	0.00	47.00
1770-School Fundraiser	7,665.18	0.00	7,665.18
1920-Donations	19,944.13	198.77	20,142.90
Receipt Totals	29,515.18	304.41	29,819.59

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	18,190.50	0.00	18,190.50
5214-Trx (in)out - Fd21 - BldgRent	213.63	0.00	213.63
5220-Trx (in)out - Fd21 - InSchool	0.00	7,846.35	7,846.35
5221-Trx (in)out - Fd21 - InSchool	0.00	(7,846.35)	(7,846.35)
Transfer Totals	18,404.13	0.00	18,404.13

Expenditures	Thru 01/31	In February	Thru 02/28
0166-Hourly-Aides/Para-Professnls	(405.24)	(589.44)	(994.68)
0220-Social Security	(31.00)	(45.10)	(76.10)
0270-Workers' Comp Medical Claims	(2.03)	(2.95)	(4.98)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0345-Audit/Acctg/Other BusSvc	(539.45)	0.00	(539.45)
0350-Technical Services	(333.00)	0.00	(333.00)
0440-Rentals	(373.00)	0.00	(373.00)
0518-Stdnt Day Travel/Field Trips	(2,024.00)	(1,125.00)	(3,149.00)
0535-Postage Services	(222.74)	0.00	(222.74)
0550-Printing & Binding Services	(109.48)	0.00	(109.48)
0610-General Supplies	(10,384.16)	(1,938.72)	(12,322.88)
0612-Stdnt Noninstructional Food	(152.54)	0.00	(152.54)
0641-Textbooks (Physical)	(384.00)	0.00	(384.00)
0644-Library Books (Physical)	(2,070.46)	(267.07)	(2,337.53)
0650-Supplies - Technology Related	(294.96)	1,622.82	1,327.86

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0890-Misc Expenditures	0.00	(2,401.00)	(2,401.00)
Expenditure Totals	(17,526.06)	(4,746.46)	(22,272.52)

Principals Cash and Activity Reports for
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Details for Douglas T Orchard

Douglas T Orchard	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	33,907.55	135.42	0.00	(12,262.98)	21,779.99

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	1,086.16	0.00	1,086.16
1750-Revenue from Enterprise Activi	736.60	0.00	736.60
1760-Student Fines	20.00	20.00	40.00
1920-Donations	3,614.37	115.42	3,729.79
Receipt Totals	5,457.13	135.42	5,592.55

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	15,577.50	0.00	15,577.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
Transfer Totals	15,595.13	0.00	15,595.13

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(400.00)	(770.71)	(1,170.71)
0330-Employee Training & Devel	(6,526.80)	0.00	(6,526.80)
0350-Technical Services	(1,844.41)	(29.94)	(1,874.35)
0440-Rentals	(1,512.80)	(480.87)	(1,993.67)
0518-Stdnt Day Travel/Field Trips	(192.50)	(1,683.00)	(1,875.50)
0530-Communication (Phone & Other)	(303.70)	(43.21)	(346.91)
0535-Postage Services	(221.79)	(52.38)	(274.17)
0550-Printing & Binding Services	(232.87)	(204.44)	(437.31)
0610-General Supplies	(13,224.62)	(7,798.09)	(21,022.71)
0612-Stdnt Noninstructional Food	(554.22)	(69.94)	(624.16)
0613-Staff Food	(389.04)	0.00	(389.04)
0641-Textbooks (Physical)	(160.00)	0.00	(160.00)
0644-Library Books (Physical)	(28.59)	(323.06)	(351.65)
0650-Supplies - Technology Related	(1,671.01)	(36.50)	(1,707.51)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(115.92)	(770.84)	(886.76)
Expenditure Totals	(27,812.27)	(12,262.98)	(40,075.25)

Principals Cash and Activity Reports for
the Month of February

Details for William Penn

William Penn	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	22,695.32	791.01	0.00	(5,441.17)	18,045.16

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	573.51	0.00	573.51
1760-Student Fines	91.00	11.00	102.00
1770-School Fundraiser	22,492.89	0.00	22,492.89
1920-Donations	8,319.21	780.01	9,099.22
Receipt Totals	31,476.61	791.01	32,267.62

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	22,311.00	0.00	22,311.00
5214-Trx (in)out - Fd21 - BldgRent	(118.00)	0.00	(118.00)
5220-Trx (in)out - Fd21 - InSchool	9,023.99	0.00	9,023.99
5221-Trx (in)out - Fd21 - InSchool	(9,023.99)	0.00	(9,023.99)
Transfer Totals	22,193.00	0.00	22,193.00

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(675.00)	0.00	(675.00)
0340-Other Professional Services	(10.40)	0.00	(10.40)
0345-Audit/Acctg/Other BusSvc	(1,277.77)	0.00	(1,277.77)
0350-Technical Services	(4,521.63)	0.00	(4,521.63)
0440-Rentals	(1,042.44)	0.00	(1,042.44)
0518-Stdnt Day Travel/Field Trips	(1,588.50)	(933.00)	(2,521.50)
0530-Communication (Phone & Other)	(346.41)	(53.45)	(399.86)
0535-Postage Services	(850.31)	(3.99)	(854.30)
0550-Printing & Binding Services	(679.33)	0.00	(679.33)
0610-General Supplies	(13,038.59)	(658.44)	(13,697.03)
0612-Stdnt Noninstructional Food	(1,021.53)	(59.60)	(1,081.13)
0613-Staff Food	(470.03)	0.00	(470.03)
0641-Textbooks (Physical)	0.00	(81.57)	(81.57)
0644-Library Books (Physical)	(856.60)	(45.13)	(901.73)
0650-Supplies - Technology Related	(3,722.11)	0.00	(3,722.11)
0680-Maintenance Supplies	(4.32)	(25.99)	(30.31)
0810-Dues and Fees	(160.00)	0.00	(160.00)

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Expenditures	Thru 01/31	In February	Thru 02/28
0890-Misc Expenditures	(191.18)	(3,580.00)	(3,771.18)
Expenditure Totals	(30,456.15)	(5,441.17)	(35,897.32)

Principals Cash and Activity Reports for
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Details for Pioneer

Pioneer	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	26,268.85	6.00	0.00	(318.57)	25,956.28
Receipts					
		Thru 01/31	In February	Thru 02/28	
1510-Interest on Investments		824.81	0.00	824.81	
1760-Student Fines		33.00	6.00	39.00	
1920-Donations		793.00	0.00	793.00	
Receipt Totals		1,650.81	6.00	1,656.81	
Transfers					
		Thru 01/31	In February	Thru 02/28	
5210-Trx (in)out - Fd21 - SchSupp		14,438.50	0.00	14,438.50	
5214-Trx (in)out - Fd21 - BldgRent		17.63	0.00	17.63	
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		14,456.13	0.00	14,456.13	
Expenditures					
		Thru 01/31	In February	Thru 02/28	
0350-Technical Services		0.00	0.00	0.00	
0518-Stdnt Day Travel/Field Trips		(392.00)	0.00	(392.00)	
0530-Communication (Phone & Other)		(527.26)	(53.45)	(580.71)	
0535-Postage Services		(208.14)	(36.69)	(244.83)	
0550-Printing & Binding Services		(25.56)	0.00	(25.56)	
0610-General Supplies		(6,100.06)	(184.27)	(6,284.33)	
0612-Stdnt Noninstructional Food		(215.76)	(18.36)	(234.12)	
0613-Staff Food		(298.75)	0.00	(298.75)	
0641-Textbooks (Physical)		(568.80)	0.00	(568.80)	
0644-Library Books (Physical)		(1,248.42)	0.00	(1,248.42)	
0650-Supplies - Technology Related		(3,907.93)	0.00	(3,907.93)	
0680-Maintenance Supplies		(15.98)	0.00	(15.98)	
0890-Misc Expenditures		(851.61)	(25.80)	(877.41)	
Expenditure Totals		(14,360.27)	(318.57)	(14,678.84)	

Principals Cash and Activity Reports for
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Details for Pleasant Green

Pleasant Green	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	31,816.51	369.18	0.00	(1,483.19)	30,702.50
Receipts	Thru 01/31	In February	Thru 02/28		
1510-Interest on Investments	1,001.94	0.00	1,001.94		
1750-Revenue from Enterprise Activi	84.25	0.00	84.25		
1760-Student Fines	24.00	15.00	39.00		
1920-Donations	1,336.05	354.18	1,690.23		
Receipt Totals	2,446.24	369.18	2,815.42		
Transfers	Thru 01/31	In February	Thru 02/28		
5210-Trx (in)out - Fd21 - SchSupp	14,740.00	0.00	14,740.00		
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63		
5220-Trx (in)out - Fd21 - InSchool	4,346.77	0.00	4,346.77		
5221-Trx (in)out - Fd21 - InSchool	(4,346.77)	0.00	(4,346.77)		
Transfer Totals	14,757.63	0.00	14,757.63		
Expenditures	Thru 01/31	In February	Thru 02/28		
0136-Hourly-Teachers	(1,500.00)	0.00	(1,500.00)		
0186-Hourly-Custodial & Maintenance	(37.80)	0.00	(37.80)		
0210-State Retirement	(343.19)	0.00	(343.19)		
0220-Social Security	(115.18)	0.00	(115.18)		
0270-Workers' Comp Medical Claims	(7.69)	0.00	(7.69)		
0350-Technical Services	(657.50)	(61.35)	(718.85)		
0440-Rentals	(373.00)	0.00	(373.00)		
0518-Stdnt Day Travel/Field Trips	(470.00)	0.00	(470.00)		
0530-Communication (Phone & Other)	(151.88)	0.00	(151.88)		
0535-Postage Services	(93.46)	(2.37)	(95.83)		
0550-Printing & Binding Services	(2,237.73)	(46.83)	(2,284.56)		
0610-General Supplies	(8,473.95)	(531.03)	(9,004.98)		
0612-Stdnt Noninstructional Food	(14.50)	0.00	(14.50)		
0613-Staff Food	(328.35)	0.00	(328.35)		
0641-Textbooks (Physical)	(19.98)	0.00	(19.98)		
0644-Library Books (Physical)	(572.78)	(841.61)	(1,414.39)		
0650-Supplies - Technology Related	(204.00)	0.00	(204.00)		

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Expenditures	Thru 01/31	In February	Thru 02/28
0680-Maintenance Supplies	(69.99)	0.00	(69.99)
0890-Misc Expenditures	(889.00)	0.00	(889.00)
Expenditure Totals	(16,559.98)	(1,483.19)	(18,043.17)

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Details for Plymouth

Plymouth	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	109,357.65	0.00	0.00	(1,036.98)	108,320.67
Receipts		Thru 01/31	In February	Thru 02/28	
1510-Interest on Investments		2,766.43	0.00	2,766.43	
1920-Donations		3,784.00	0.00	3,784.00	
Receipt Totals		6,550.43	0.00	6,550.43	
Transfers		Thru 01/31	In February	Thru 02/28	
5210-Trx (in)out - Fd21 - SchSupp		17,118.50	0.00	17,118.50	
5214-Trx (in)out - Fd21 - BldgRent		17.63	0.00	17.63	
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		17,136.13	0.00	17,136.13	
Expenditures		Thru 01/31	In February	Thru 02/28	
0431-Non-Tech Equip Repair Services		0.00	(169.00)	(169.00)	
0432-Tech Equip Repair/Maint		(370.00)	0.00	(370.00)	
0440-Rentals		(823.00)	0.00	(823.00)	
0518-Stdnt Day Travel/Field Trips		(621.50)	(682.00)	(1,303.50)	
0530-Communication (Phone & Other)		(494.56)	(53.45)	(548.01)	
0535-Postage Services		(172.25)	(93.59)	(265.84)	
0550-Printing & Binding Services		(229.80)	0.00	(229.80)	
0610-General Supplies		(3,275.32)	0.00	(3,275.32)	
0612-Stdnt Noninstructional Food		(39.88)	(38.94)	(78.82)	
0613-Staff Food		(434.00)	0.00	(434.00)	
0650-Supplies - Technology Related		(1,691.56)	0.00	(1,691.56)	
0810-Dues and Fees		(434.00)	0.00	(434.00)	
Expenditure Totals		(8,585.87)	(1,036.98)	(9,622.85)	

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Details for Redwood

Redwood	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	12,561.48	0.00	0.00	(1,346.36)	11,215.12

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	494.13	0.00	494.13
1750-Revenue from Enterprise Activi	0.00	0.00	0.00
1760-Student Fines	101.00	0.00	101.00
1920-Donations	4,893.14	0.00	4,893.14
Receipt Totals	5,488.27	0.00	5,488.27

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	15,879.00	0.00	15,879.00
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	6,401.00	0.00	6,401.00
5221-Trx (in)out - Fd21 - InSchool	(6,401.00)	0.00	(6,401.00)
Transfer Totals	15,896.63	0.00	15,896.63

Expenditures	Thru 01/31	In February	Thru 02/28
0186-Hourly-Custodial & Maintenance	(394.80)	0.00	(394.80)
0210-State Retirement	(93.52)	0.00	(93.52)
0220-Social Security	(30.20)	0.00	(30.20)
0270-Workers' Comp Medical Claims	(1.97)	0.00	(1.97)
0350-Technical Services	(889.78)	0.00	(889.78)
0440-Rentals	(813.55)	0.00	(813.55)
0518-Stdnt Day Travel/Field Trips	(459.00)	0.00	(459.00)
0530-Communication (Phone & Other)	(668.93)	(135.35)	(804.28)
0535-Postage Services	(410.33)	(42.56)	(452.89)
0550-Printing & Binding Services	(154.78)	0.00	(154.78)
0610-General Supplies	(9,814.19)	(536.60)	(10,350.79)
0612-Stdnt Noninstructional Food	(1,820.00)	(127.96)	(1,947.96)
0613-Staff Food	(895.50)	0.00	(895.50)
0641-Textbooks (Physical)	(143.64)	0.00	(143.64)
0644-Library Books (Physical)	(1,240.64)	(393.82)	(1,634.46)
0650-Supplies - Technology Related	(1,681.56)	(7.98)	(1,689.54)
0680-Maintenance Supplies	(18.79)	0.00	(18.79)

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Expenditures	Thru 01/31	In February	Thru 02/28
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(449.97)	(102.09)	(552.06)
Expenditure Totals	(20,415.15)	(1,346.36)	(21,761.51)

Principals Cash and Activity Reports for
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Details for Rolling Meadows

Rolling Meadows	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	39,899.48	4,237.86	0.00	(2,798.95)	41,338.39

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	1,174.21	0.00	1,174.21
1750-Revenue from Enterprise Activi	948.41	1.40	949.81
1760-Student Fines	30.00	0.00	30.00
1920-Donations	1,026.39	4,236.46	5,262.85
Receipt Totals	3,179.01	4,237.86	7,416.87

Transfers	Thru 01/31	In February	Thru 02/28
5200-Trx (in)out - Other	798.00	0.00	798.00
5210-Trx (in)out - Fd21 - SchSupp	15,510.50	0.00	15,510.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	12,786.10	0.00	12,786.10
5221-Trx (in)out - Fd21 - InSchool	(12,786.10)	0.00	(12,786.10)
Transfer Totals	16,326.13	0.00	16,326.13

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(116.49)	(197.02)	(313.51)
0440-Rentals	(825.00)	0.00	(825.00)
0518-Stdnt Day Travel/Field Trips	(1,730.00)	(220.00)	(1,950.00)
0530-Communication (Phone & Other)	(303.70)	(43.21)	(346.91)
0535-Postage Services	(256.24)	(59.97)	(316.21)
0550-Printing & Binding Services	(1,183.96)	(9.35)	(1,193.31)
0610-General Supplies	(8,144.09)	(1,011.11)	(9,155.20)
0612-Stdnt Noninstructional Food	(489.03)	0.00	(489.03)
0613-Staff Food	(399.82)	0.00	(399.82)
0641-Textbooks (Physical)	(3,583.75)	0.00	(3,583.75)
0644-Library Books (Physical)	0.00	(302.58)	(302.58)
0650-Supplies - Technology Related	(510.28)	0.00	(510.28)
0810-Dues and Fees	(197.00)	0.00	(197.00)
0890-Misc Expenditures	(230.74)	(955.71)	(1,186.45)
Expenditure Totals	(18,170.10)	(2,798.95)	(20,969.05)

Principals Cash and Activity Reports for
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Details for Rosecrest

Rosecrest	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	83,259.29	6,291.63	0.00	(4,406.89)	85,144.03

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	2,203.15	0.00	2,203.15
1760-Student Fines	37.00	0.00	37.00
1770-School Fundraiser	0.00	6,259.00	6,259.00
1920-Donations	11,777.01	32.63	11,809.64
Receipt Totals	14,017.16	6,291.63	20,308.79

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	9,849.00	0.00	9,849.00
5214-Trx (in)out - Fd21 - BldgRent	26.38	0.00	26.38
5220-Trx (in)out - Fd21 - InSchool	0.00	5,000.00	5,000.00
5221-Trx (in)out - Fd21 - InSchool	0.00	(5,000.00)	(5,000.00)
Transfer Totals	9,875.38	0.00	9,875.38

Expenditures	Thru 01/31	In February	Thru 02/28
0166-Hourly-Aides/Para-Professnls	(3,898.23)	(1,138.32)	(5,036.55)
0220-Social Security	(298.22)	(87.09)	(385.31)
0270-Workers' Comp Medical Claims	(19.49)	(5.70)	(25.19)
0320-Professional Educational Svcs	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	0.00	(130.47)	(130.47)
0350-Technical Services	(328.90)	0.00	(328.90)
0440-Rentals	(609.94)	(13.99)	(623.93)
0518-Stdnt Day Travel/Field Trips	(1,607.00)	(209.00)	(1,816.00)
0535-Postage Services	(22.53)	(17.20)	(39.73)
0550-Printing & Binding Services	(963.89)	(290.70)	(1,254.59)
0610-General Supplies	(8,970.20)	(638.93)	(9,609.13)
0612-Stdnt Noninstructional Food	(196.56)	(32.46)	(229.02)
0613-Staff Food	(641.29)	(39.40)	(680.69)
0644-Library Books (Physical)	(138.41)	0.00	(138.41)
0650-Supplies - Technology Related	(770.68)	(79.63)	(850.31)
0680-Maintenance Supplies	(105.45)	0.00	(105.45)

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0890-Misc Expenditures	0.00	(1,724.00)	(1,724.00)
Expenditure Totals	(18,570.79)	(4,406.89)	(22,977.68)

Principals Cash and Activity Reports for
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Details for Silver Hills

Silver Hills	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	18,032.35	542.61	0.00	976.01	19,550.97

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	784.56	0.00	784.56
1750-Revenue from Enterprise Activi	692.28	391.66	1,083.94
1760-Student Fines	62.43	0.00	62.43
1920-Donations	16,764.02	150.95	16,914.97
Receipt Totals	18,303.29	542.61	18,845.90

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	19,530.50	0.00	19,530.50
5214-Trx (in)out - Fd21 - BldgRent	43.88	0.00	43.88
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	19,574.38	0.00	19,574.38

Expenditures	Thru 01/31	In February	Thru 02/28
0136-Hourly-Teachers	(2,000.00)	1,522.77	(477.23)
0210-State Retirement	(404.40)	353.13	(51.27)
0220-Social Security	(146.28)	116.49	(29.79)
0270-Workers' Comp Medical Claims	(10.00)	7.61	(2.39)
0320-Professional Educational Svcs	(10,525.29)	0.00	(10,525.29)
0350-Technical Services	(635.00)	0.00	(635.00)
0440-Rentals	(139.80)	(34.95)	(174.75)
0518-Stdnt Day Travel/Field Trips	(374.00)	(374.00)	(748.00)
0535-Postage Services	(220.99)	(115.90)	(336.89)
0550-Printing & Binding Services	(2,197.80)	0.00	(2,197.80)
0610-General Supplies	(10,421.81)	(379.14)	(10,800.95)
0612-Stdnt Noninstructional Food	(231.17)	0.00	(231.17)
0613-Staff Food	(515.95)	0.00	(515.95)
0641-Textbooks (Physical)	(91.31)	0.00	(91.31)
0650-Supplies - Technology Related	(2,936.66)	0.00	(2,936.66)
0680-Maintenance Supplies	(23.34)	0.00	(23.34)
0810-Dues and Fees	(51.98)	0.00	(51.98)

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0890-Misc Expenditures	(265.11)	(120.00)	(385.11)
Expenditure Totals	(31,190.89)	976.01	(30,214.88)

Principals Cash and Activity Reports for
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Details for Calvin S Smith

Calvin S Smith	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	45,037.65	1,805.13	0.00	(4,820.80)	42,021.98
Receipts	Thru 01/31	In February	Thru 02/28		
1510-Interest on Investments	1,151.62	0.00	1,151.62		
1747-Extra-curr. Fees	1,140.00	0.00	1,140.00		
1760-Student Fines	24.00	25.95	49.95		
1770-School Fundraiser	11,160.25	0.00	11,160.25		
1920-Donations	6,783.82	1,279.18	8,063.00		
1990-Miscellaneous Revenue	0.00	500.00	500.00		
Receipt Totals	20,259.69	1,805.13	22,064.82		
Transfers	Thru 01/31	In February	Thru 02/28		
5210-Trx (in)out - Fd21 - SchSupp	18,525.50	0.00	18,525.50		
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63		
5220-Trx (in)out - Fd21 - InSchool	12,853.47	0.00	12,853.47		
5221-Trx (in)out - Fd21 - InSchool	(12,853.47)	0.00	(12,853.47)		
5225-Trx Betw Fd21 & Fd30	(4,779.36)	0.00	(4,779.36)		
Transfer Totals	13,763.77	0.00	13,763.77		
Expenditures	Thru 01/31	In February	Thru 02/28		
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		
0320-Professional Educational Svcs	0.00	(636.06)	(636.06)		
0350-Technical Services	(561.98)	(200.00)	(761.98)		
0440-Rentals	(89.85)	(698.83)	(788.68)		
0518-Stdnt Day Travel/Field Trips	(2,258.50)	(689.70)	(2,948.20)		
0535-Postage Services	(482.12)	(25.23)	(507.35)		
0550-Printing & Binding Services	(566.57)	(30.95)	(597.52)		
0610-General Supplies	(13,704.30)	760.00	(12,944.30)		
0612-Stdnt Noninstructional Food	(1,633.39)	(172.67)	(1,806.06)		
0613-Staff Food	(745.10)	0.00	(745.10)		
0641-Textbooks (Physical)	(488.13)	(302.50)	(790.63)		
0642-Textbooks (Electronic/Online)	0.00	0.00	0.00		

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0644-Library Books (Physical)	(1,249.66)	(309.86)	(1,559.52)
0650-Supplies - Technology Related	(4,719.69)	0.00	(4,719.69)
0680-Maintenance Supplies	(1,060.86)	0.00	(1,060.86)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	0.00	(2,515.00)	(2,515.00)
Expenditure Totals	(27,994.15)	(4,820.80)	(32,814.95)

Principals Cash and Activity Reports for
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Details for South Kearns

South Kearns	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	21,710.20	0.00	0.00	(1,489.68)	20,220.52

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	606.29	0.00	606.29
1750-Revenue from Enterprise Activi	640.47	0.00	640.47
1770-School Fundraiser	25,788.90	0.00	25,788.90
1920-Donations	8,886.75	0.00	8,886.75
Receipt Totals	35,922.41	0.00	35,922.41

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	16,080.00	0.00	16,080.00
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	3,000.00	233.20	3,233.20
5221-Trx (in)out - Fd21 - InSchool	(3,000.00)	(233.20)	(3,233.20)
Transfer Totals	16,097.63	0.00	16,097.63

Expenditures	Thru 01/31	In February	Thru 02/28
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
0320-Professional Educational Svcs	(300.00)	0.00	(300.00)
0350-Technical Services	(675.58)	0.00	(675.58)
0518-Stdnt Day Travel/Field Trips	(192.50)	0.00	(192.50)
0535-Postage Services	(55.15)	0.00	(55.15)
0550-Printing & Binding Services	(872.05)	(610.55)	(1,482.60)
0610-General Supplies	(32,710.84)	(709.06)	(33,419.90)
0612-Stdnt Noninstructional Food	(598.31)	(129.07)	(727.38)
0613-Staff Food	(1,326.53)	0.00	(1,326.53)
0641-Textbooks (Physical)	(121.35)	(41.00)	(162.35)
0644-Library Books (Physical)	(699.88)	0.00	(699.88)
0650-Supplies - Technology Related	(142.99)	0.00	(142.99)
0810-Dues and Fees	(529.88)	0.00	(529.88)

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0890-Misc Expenditures	(540.52)	0.00	(540.52)
Expenditure Totals	(38,765.58)	(1,489.68)	(40,255.26)

Principals Cash and Activity Reports for
the Month of February
Details for Stansbury

Stansbury	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	28,105.76	2,355.40	0.00	(2,021.10)	28,440.06
Receipts	Thru 01/31	In February	Thru 02/28		
1510-Interest on Investments	786.02	0.00	786.02		
1750-Revenue from Enterprise Activi	440.89	2,320.40	2,761.29		
1760-Student Fines	25.00	35.00	60.00		
1920-Donations	5,926.49	0.00	5,926.49		
Receipt Totals	7,178.40	2,355.40	9,533.80		
Transfers	Thru 01/31	In February	Thru 02/28		
5210-Trx (in)out - Fd21 - SchSupp	19,363.00	0.00	19,363.00		
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63		
5220-Trx (in)out - Fd21 - InSchool	9,032.72	0.00	9,032.72		
5221-Trx (in)out - Fd21 - InSchool	(9,032.72)	0.00	(9,032.72)		
Transfer Totals	19,380.63	0.00	19,380.63		
Expenditures	Thru 01/31	In February	Thru 02/28		
0320-Professional Educational Svcs	0.00	0.00	0.00		
0350-Technical Services	(299.09)	(323.90)	(622.99)		
0440-Rentals	(899.20)	(131.55)	(1,030.75)		
0518-Stdnt Day Travel/Field Trips	(440.00)	(566.50)	(1,006.50)		
0530-Communication (Phone & Other)	(491.42)	(69.94)	(561.36)		
0535-Postage Services	(449.64)	(83.07)	(532.71)		
0550-Printing & Binding Services	(851.10)	(235.99)	(1,087.09)		
0610-General Supplies	(7,105.51)	(271.01)	(7,376.52)		
0612-Stdnt Noninstructional Food	(326.17)	(284.34)	(610.51)		
0613-Staff Food	(273.78)	0.00	(273.78)		
0641-Textbooks (Physical)	(494.51)	0.00	(494.51)		
0644-Library Books (Physical)	(282.15)	(54.80)	(336.95)		
0650-Supplies - Technology Related	(2,638.76)	0.00	(2,638.76)		
0890-Misc Expenditures	(818.38)	0.00	(818.38)		
Expenditure Totals	(15,369.71)	(2,021.10)	(17,390.81)		

Principals Cash and Activity Reports for
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Details for Taylorsville Elementary

Taylorsville Elementary	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	25,637.41	200.85	0.00	(2,211.94)	23,626.32

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	861.54	0.00	861.54
1920-Donations	1,795.00	200.85	1,995.85
Receipt Totals	2,656.54	200.85	2,857.39

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	13,165.50	0.00	13,165.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
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	13,183.13	0.00	13,183.13

Expenditures	Thru 01/31	In February	Thru 02/28
0350-Technical Services	(3,570.80)	0.00	(3,570.80)
0440-Rentals	(673.70)	(44.95)	(718.65)
0518-Stdnt Day Travel/Field Trips	(1,260.50)	(464.50)	(1,725.00)
0535-Postage Services	(217.68)	0.00	(217.68)
0550-Printing & Binding Services	(2,163.06)	(754.66)	(2,917.72)
0610-General Supplies	(4,648.36)	(593.08)	(5,241.44)
0612-Stdnt Noninstructional Food	(1,428.96)	(117.49)	(1,546.45)
0613-Staff Food	(289.68)	0.00	(289.68)
0644-Library Books (Physical)	(1,105.25)	(224.27)	(1,329.52)
0650-Supplies - Technology Related	(105.67)	(12.99)	(118.66)
0680-Maintenance Supplies	(66.95)	0.00	(66.95)
0810-Dues and Fees	(434.00)	0.00	(434.00)
Expenditure Totals	(15,964.61)	(2,211.94)	(18,176.55)

Principals Cash and Activity Reports for
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Details for Harry S Truman

Harry S Truman	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	44,970.31	1,219.89	0.00	(2,273.82)	43,916.38

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	1,373.41	0.00	1,373.41
1750-Revenue from Enterprise Activi	126.31	1,219.89	1,346.20
1920-Donations	2,628.12	0.00	2,628.12
Receipt Totals	4,127.84	1,219.89	5,347.73

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	9,380.00	0.00	9,380.00
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	5,000.00	0.00	5,000.00
5221-Trx (in)out - Fd21 - InSchool	(5,000.00)	0.00	(5,000.00)
Transfer Totals	9,397.63	0.00	9,397.63

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(1,271.03)	0.00	(1,271.03)
0350-Technical Services	(963.62)	(20.90)	(984.52)
0440-Rentals	(2,456.68)	(24.95)	(2,481.63)
0518-Stdnt Day Travel/Field Trips	(1,298.00)	(346.50)	(1,644.50)
0535-Postage Services	(210.81)	(32.38)	(243.19)
0550-Printing & Binding Services	(1,284.07)	(201.40)	(1,485.47)
0610-General Supplies	(4,725.78)	(1,366.95)	(6,092.73)
0612-Stdnt Noninstructional Food	(271.30)	(19.96)	(291.26)
0613-Staff Food	(59.94)	0.00	(59.94)
0641-Textbooks (Physical)	(611.50)	0.00	(611.50)
0644-Library Books (Physical)	(935.07)	0.00	(935.07)
0650-Supplies - Technology Related	(267.58)	0.00	(267.58)
0680-Maintenance Supplies	(496.79)	(260.78)	(757.57)
0890-Misc Expenditures	(162.50)	0.00	(162.50)
Expenditure Totals	(15,014.67)	(2,273.82)	(17,288.49)

Principals Cash and Activity Reports for
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Details for Upland Terrace

Upland Terrace	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	19,965.58	0.00	0.00	(2,987.24)	16,978.34

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	671.72	0.00	671.72
1760-Student Fines	20.00	0.00	20.00
1770-School Fundraiser	0.00	0.00	0.00
1920-Donations	6,382.24	0.00	6,382.24
Receipt Totals	7,073.96	0.00	7,073.96

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	15,946.00	0.00	15,946.00
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	10,133.46	0.00	10,133.46
5221-Trx (in)out - Fd21 - InSchool	(10,133.46)	0.00	(10,133.46)
Transfer Totals	15,963.63	0.00	15,963.63

Expenditures	Thru 01/31	In February	Thru 02/28
0186-Hourly-Custodial & Maintenance	(134.40)	(134.40)	(268.80)
0210-State Retirement	(31.84)	(31.84)	(63.68)
0220-Social Security	(10.28)	(10.28)	(20.56)
0270-Workers' Comp Medical Claims	(0.67)	(0.67)	(1.34)
0320-Professional Educational Svcs	(499.28)	0.00	(499.28)
0350-Technical Services	(1,680.41)	0.00	(1,680.41)
0440-Rentals	(481.96)	(60.00)	(541.96)
0518-Stdnt Day Travel/Field Trips	0.00	(440.00)	(440.00)
0530-Communication (Phone & Other)	(375.38)	(53.45)	(428.83)
0535-Postage Services	(454.42)	0.00	(454.42)
0550-Printing & Binding Services	(1,542.21)	(871.38)	(2,413.59)
0610-General Supplies	(7,681.11)	(1,041.45)	(8,722.56)
0612-Stdnt Noninstructional Food	(773.05)	(187.05)	(960.10)
0613-Staff Food	(396.98)	0.00	(396.98)
0641-Textbooks (Physical)	(646.00)	0.00	(646.00)
0642-Textbooks (Electronic/Online)	(50.00)	0.00	(50.00)
0644-Library Books (Physical)	(1,309.57)	0.00	(1,309.57)

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0650-Supplies - Technology Related	(969.33)	(156.72)	(1,126.05)
0890-Misc Expenditures	(497.07)	0.00	(497.07)
Expenditure Totals	(17,533.96)	(2,987.24)	(20,521.20)

Principals Cash and Activity Reports for
the Month of February
Details for Valley Crest

Valley Crest	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	13,685.00	115.69	0.00	(1,383.40)	12,417.29

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	372.22	0.00	372.22
1750-Revenue from Enterprise Activi	250.31	115.69	366.00
1760-Student Fines	0.00	0.00	0.00
1770-School Fundraiser	3,400.80	0.00	3,400.80
1920-Donations	4,553.01	0.00	4,553.01
Receipt Totals	8,576.34	115.69	8,692.03

Transfers	Thru 01/31	In February	Thru 02/28
5200-Trx (in)out - Other	399.00	0.00	399.00
5210-Trx (in)out - Fd21 - SchSupp	14,907.50	0.00	14,907.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
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	15,324.13	0.00	15,324.13

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(169.44)	0.00	(169.44)
0350-Technical Services	(1,243.90)	(27.30)	(1,271.20)
0440-Rentals	(492.80)	(29.95)	(522.75)
0518-Stdnt Day Travel/Field Trips	(53.90)	(209.00)	(262.90)
0530-Communication (Phone & Other)	(187.72)	(26.73)	(214.45)
0535-Postage Services	(328.60)	(129.91)	(458.51)
0550-Printing & Binding Services	(727.42)	(150.20)	(877.62)
0610-General Supplies	(8,239.69)	(577.40)	(8,817.09)
0612-Stdnt Noninstructional Food	(321.04)	(219.65)	(540.69)
0613-Staff Food	(489.51)	0.00	(489.51)
0644-Library Books (Physical)	(984.93)	0.00	(984.93)
0650-Supplies - Technology Related	(863.73)	0.00	(863.73)
0810-Dues and Fees	(619.00)	0.00	(619.00)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0890-Misc Expenditures	0.00	(13.26)	(13.26)
Expenditure Totals	(14,721.68)	(1,383.40)	(16,105.08)

Principals Cash and Activity Reports for
the Month of February

Details for Vista

Vista	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	70,319.56	196.07	0.00	(5,832.41)	64,683.22

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	1,890.62	0.00	1,890.62
1760-Student Fines	38.00	53.60	91.60
1920-Donations	8,831.08	142.47	8,973.55
Receipt Totals	10,759.70	196.07	10,955.77

Transfers	Thru 01/31	In February	Thru 02/28
5200-Trx (in)out - Other	399.00	0.00	399.00
5210-Trx (in)out - Fd21 - SchSupp	17,018.00	0.00	17,018.00
5214-Trx (in)out - Fd21 - BldgRent	26.38	0.00	26.38
5220-Trx (in)out - Fd21 - InSchool	14,050.00	0.00	14,050.00
5221-Trx (in)out - Fd21 - InSchool	(14,050.00)	0.00	(14,050.00)
Transfer Totals	17,443.38	0.00	17,443.38

Expenditures	Thru 01/31	In February	Thru 02/28
0330-Employee Training & Devel	(399.00)	0.00	(399.00)
0350-Technical Services	(105.00)	0.00	(105.00)
0440-Rentals	(267.80)	(49.90)	(317.70)
0518-Stdnt Day Travel/Field Trips	(2,888.50)	(676.50)	(3,565.00)
0530-Communication (Phone & Other)	(303.70)	(43.21)	(346.91)
0535-Postage Services	(257.15)	(98.44)	(355.59)
0550-Printing & Binding Services	(266.00)	0.00	(266.00)
0610-General Supplies	(9,789.74)	(1,319.70)	(11,109.44)
0612-Stdnt Noninstructional Food	(967.32)	0.00	(967.32)
0613-Staff Food	(91.57)	0.00	(91.57)
0641-Textbooks (Physical)	(420.28)	0.00	(420.28)
0642-Textbooks (Electronic/Online)	(274.99)	0.00	(274.99)
0644-Library Books (Physical)	0.00	0.00	0.00
0650-Supplies - Technology Related	(2,849.07)	(914.03)	(3,763.10)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(231.60)	(2,730.63)	(2,962.23)
Expenditure Totals	(19,545.72)	(5,832.41)	(25,378.13)

Principals Cash and Activity Reports for
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Details for Olene Walker Elementary

Olene Walker Elementary	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	23,102.53	0.00	0.00	(2,173.65)	20,928.88
Receipts					
	Thru 01/31	In February	Thru 02/28		
1510-Interest on Investments	543.23	0.00	543.23		
1750-Revenue from Enterprise Activi	1,791.12	0.00	1,791.12		
1920-Donations	6,388.00	0.00	6,388.00		
Receipt Totals	8,722.35	0.00	8,722.35		
Transfers					
	Thru 01/31	In February	Thru 02/28		
5210-Trx (in)out - Fd21 - SchSupp	21,373.00	0.00	21,373.00		
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63		
Transfer Totals	21,390.63	0.00	21,390.63		
Expenditures					
	Thru 01/31	In February	Thru 02/28		
0350-Technical Services	(8.98)	0.00	(8.98)		
0440-Rentals	(396.00)	0.00	(396.00)		
0530-Communication (Phone & Other)	(388.23)	(53.45)	(441.68)		
0535-Postage Services	(280.49)	(118.01)	(398.50)		
0550-Printing & Binding Services	(231.28)	(7.33)	(238.61)		
0610-General Supplies	(1,502.24)	(1,592.55)	(3,094.79)		
0612-Stdnt Noninstructional Food	(179.68)	(307.89)	(487.57)		
0613-Staff Food	(1,301.23)	0.00	(1,301.23)		
0644-Library Books (Physical)	(445.50)	0.00	(445.50)		
0650-Supplies - Technology Related	(479.24)	0.00	(479.24)		
0890-Misc Expenditures	(370.87)	(94.42)	(465.29)		
Expenditure Totals	(5,583.74)	(2,173.65)	(7,757.39)		

Principals Cash and Activity Reports for
the Month of February
Details for West Kearns

West Kearns	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	48,569.05	0.00	0.00	(1,498.40)	47,070.65
Receipts	Thru 01/31	In February	Thru 02/28		
1510-Interest on Investments	1,355.39	0.00	1,355.39		
1760-Student Fines	112.00	0.00	112.00		
1770-School Fundraiser	29,132.55	0.00	29,132.55		
1920-Donations	280.18	0.00	280.18		
Receipt Totals	30,880.12	0.00	30,880.12		
Transfers	Thru 01/31	In February	Thru 02/28		
5210-Trx (in)out - Fd21 - SchSupp	16,549.00	0.00	16,549.00		
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63		
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	16,566.63	0.00	16,566.63		
Expenditures	Thru 01/31	In February	Thru 02/28		
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)		
0350-Technical Services	(1,327.50)	(48.00)	(1,375.50)		
0440-Rentals	(373.00)	0.00	(373.00)		
0518-Stdnt Day Travel/Field Trips	(1,817.00)	0.00	(1,817.00)		
0530-Communication (Phone & Other)	(477.29)	(43.21)	(520.50)		
0535-Postage Services	(98.74)	0.00	(98.74)		
0610-General Supplies	(22,631.07)	(1,182.44)	(23,813.51)		
0612-Stdnt Noninstructional Food	(490.48)	(32.12)	(522.60)		
0613-Staff Food	(276.37)	0.00	(276.37)		
0644-Library Books (Physical)	(637.58)	(128.57)	(766.15)		
0650-Supplies - Technology Related	(2,680.82)	(64.06)	(2,744.88)		
0890-Misc Expenditures	(81.05)	0.00	(81.05)		
Expenditure Totals	(31,090.90)	(1,498.40)	(32,589.30)		

Principals Cash and Activity Reports for
the Month of February

Details for West Valley Elementary

West Valley Elementary	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	24,396.61	26,866.10	0.00	(2,219.36)	49,043.35

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	763.14	0.00	763.14
1760-Student Fines	0.00	0.00	0.00
1770-School Fundraiser	0.00	26,739.81	26,739.81
1920-Donations	14,622.39	126.29	14,748.68
Receipt Totals	15,385.53	26,866.10	42,251.63

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	23,550.50	0.00	23,550.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
Transfer Totals	23,568.13	0.00	23,568.13

Expenditures	Thru 01/31	In February	Thru 02/28
0350-Technical Services	(923.98)	(120.00)	(1,043.98)
0440-Rentals	(1,432.70)	(160.08)	(1,592.78)
0518-Stdnt Day Travel/Field Trips	(2,931.00)	(610.50)	(3,541.50)
0530-Communication (Phone & Other)	(679.08)	(96.66)	(775.74)
0535-Postage Services	(231.43)	(87.17)	(318.60)
0550-Printing & Binding Services	(2,004.13)	(89.21)	(2,093.34)
0610-General Supplies	(18,560.29)	(699.54)	(19,259.83)
0612-Stdnt Noninstructional Food	(130.13)	(16.20)	(146.33)
0613-Staff Food	(575.37)	0.00	(575.37)
0642-Textbooks (Electronic/Online)	(99.99)	0.00	(99.99)
0644-Library Books (Physical)	(121.38)	0.00	(121.38)
0650-Supplies - Technology Related	(246.97)	(340.00)	(586.97)
0680-Maintenance Supplies	(9.75)	0.00	(9.75)
0890-Misc Expenditures	(611.63)	0.00	(611.63)
Expenditure Totals	(28,557.83)	(2,219.36)	(30,777.19)

Principals Cash and Activity Reports for
the Month of February

Details for Western Hills

Western Hills	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	(17.38)	0.00	0.00	0.00	(17.38)
Receipts		Thru 01/31	In February	Thru 02/28	
1510-Interest on Investments		(17.38)	0.00		(17.38)
Receipt Totals		(17.38)	0.00		(17.38)
Transfers		Thru 01/31	In February	Thru 02/28	
5200-Trx (in)out - Other		1,365.63	0.00		1,365.63
Transfer Totals		1,365.63	0.00		1,365.63
Expenditures		Thru 01/31	In February	Thru 02/28	
Expenditure Totals					

Principals Cash and Activity Reports for
the Month of February

Details for Whittier

Whittier	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	32,834.98	2,670.50	0.00	(3,224.95)	32,280.53
Receipts	Thru 01/31	In February	Thru 02/28		
1510-Interest on Investments	991.62	0.00	991.62		
1770-School Fundraiser	561.00	2,670.50	3,231.50		
1920-Donations	1,494.38	0.00	1,494.38		
Receipt Totals	3,047.00	2,670.50	5,717.50		
Transfers	Thru 01/31	In February	Thru 02/28		
5210-Trx (in)out - Fd21 - SchSupp	14,773.50	0.00	14,773.50		
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63		
5220-Trx (in)out - Fd21 - InSchool	12,180.17	0.00	12,180.17		
5221-Trx (in)out - Fd21 - InSchool	(12,180.17)	0.00	(12,180.17)		
Transfer Totals	14,791.13	0.00	14,791.13		
Expenditures	Thru 01/31	In February	Thru 02/28		
0350-Technical Services	(554.60)	(1,250.00)	(1,804.60)		
0432-Tech Equip Repair/Maint	0.00	(382.60)	(382.60)		
0440-Rentals	(745.00)	0.00	(745.00)		
0518-Stdnt Day Travel/Field Trips	(1,533.50)	0.00	(1,533.50)		
0535-Postage Services	(203.83)	(61.67)	(265.50)		
0550-Printing & Binding Services	(468.05)	(102.80)	(570.85)		
0580-Staff Travel/Per Diem	(1,575.40)	0.00	(1,575.40)		
0610-General Supplies	(7,475.70)	(1,353.75)	(8,829.45)		
0612-Stdnt Noninstructional Food	(814.15)	(74.13)	(888.28)		
0644-Library Books (Physical)	(877.44)	0.00	(877.44)		
0650-Supplies - Technology Related	(332.69)	0.00	(332.69)		
0810-Dues and Fees	(484.00)	0.00	(484.00)		
0890-Misc Expenditures	(1,473.07)	0.00	(1,473.07)		
Expenditure Totals	(16,537.43)	(3,224.95)	(19,762.38)		

Principals Cash and Activity Reports for
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Details for Woodrow Wilson

Woodrow Wilson	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	28,796.33	210.86	0.00	(8,324.68)	20,682.51

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	752.45	0.00	752.45
1750-Revenue from Enterprise Activi	650.81	168.46	819.27
1760-Student Fines	4.00	10.00	14.00
1920-Donations	11,038.43	32.40	11,070.83
Receipt Totals	12,445.69	210.86	12,656.55

Transfers	Thru 01/31	In February	Thru 02/28
5200-Trx (in)out - Other	399.00	0.00	399.00
5210-Trx (in)out - Fd21 - SchSupp	13,333.00	0.00	13,333.00
5214-Trx (in)out - Fd21 - BldgRent	304.63	0.00	304.63
5220-Trx (in)out - Fd21 - InSchool	3,600.00	0.00	3,600.00
5221-Trx (in)out - Fd21 - InSchool	(3,600.00)	0.00	(3,600.00)
Transfer Totals	14,036.63	0.00	14,036.63

Expenditures	Thru 01/31	In February	Thru 02/28
0136-Hourly-Teachers	(2,950.00)	0.00	(2,950.00)
0210-State Retirement	(618.44)	0.00	(618.44)
0220-Social Security	(219.87)	0.00	(219.87)
0270-Workers' Comp Medical Claims	(14.75)	0.00	(14.75)
0320-Professional Educational Svcs	0.00	0.00	0.00
0350-Technical Services	(845.67)	(118.44)	(964.11)
0440-Rentals	(582.70)	(34.95)	(617.65)
0518-Stdnt Day Travel/Field Trips	(886.47)	(275.00)	(1,161.47)
0530-Communication (Phone & Other)	(455.58)	(64.82)	(520.40)
0535-Postage Services	(281.93)	(58.12)	(340.05)
0550-Printing & Binding Services	(388.05)	(82.75)	(470.80)
0610-General Supplies	(12,160.07)	(710.11)	(12,870.18)
0612-Stdnt Noninstructional Food	(247.21)	0.00	(247.21)
0613-Staff Food	(380.00)	0.00	(380.00)
0644-Library Books (Physical)	(1,229.44)	(212.77)	(1,442.21)
0650-Supplies - Technology Related	(1,979.67)	(6,767.72)	(8,747.39)

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0810-Dues and Fees	(631.00)	0.00	(631.00)
0890-Misc Expenditures	(123.26)	0.00	(123.26)
Expenditure Totals	(23,994.11)	(8,324.68)	(32,318.79)

Principals Cash and Activity Reports for
the Month of February

Details for Woodstock

Woodstock	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	61,814.32	0.00	0.00	(4,108.76)	57,705.56

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	1,348.86	0.00	1,348.86
1760-Student Fines	5.00	0.00	5.00
1770-School Fundraiser	6,411.73	0.00	6,411.73
1920-Donations	14,640.80	0.00	14,640.80
Receipt Totals	22,406.39	0.00	22,406.39

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	19,363.00	0.00	19,363.00
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	273.26	0.00	273.26
5221-Trx (in)out - Fd21 - InSchool	(273.26)	0.00	(273.26)
Transfer Totals	19,380.63	0.00	19,380.63

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0345-Audit/Acctg/Other BusSvc	(388.76)	0.00	(388.76)
0350-Technical Services	(422.29)	0.00	(422.29)
0440-Rentals	(415.00)	0.00	(415.00)
0530-Communication (Phone & Other)	(549.01)	(53.45)	(602.46)
0535-Postage Services	(127.23)	(1.67)	(128.90)
0550-Printing & Binding Services	(277.96)	0.00	(277.96)
0610-General Supplies	(4,157.44)	(1,039.42)	(5,196.86)
0612-Stdnt Noninstructional Food	(174.06)	0.00	(174.06)
0642-Textbooks (Electronic/Online)	0.00	(157.52)	(157.52)
0644-Library Books (Physical)	(267.01)	(287.44)	(554.45)
0650-Supplies - Technology Related	(5,132.90)	0.00	(5,132.90)
0680-Maintenance Supplies	(9.97)	0.00	(9.97)
0810-Dues and Fees	(185.00)	0.00	(185.00)
0890-Misc Expenditures	(384.68)	(2,569.26)	(2,953.94)
Expenditure Totals	(12,691.31)	(4,108.76)	(16,800.07)

Principals Cash and Activity Reports for
the Month of February

Details for G Wright Elementary

G Wright Elementary	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	37,826.26	1,589.50	0.00	(2,517.59)	36,898.17

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	1,124.55	0.00	1,124.55
1920-Donations	2,650.00	1,589.50	4,239.50
Receipt Totals	3,774.55	1,589.50	5,364.05

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	16,247.50	0.00	16,247.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	11,000.00	0.00	11,000.00
5221-Trx (in)out - Fd21 - InSchool	(11,000.00)	0.00	(11,000.00)
Transfer Totals	16,265.13	0.00	16,265.13

Expenditures	Thru 01/31	In February	Thru 02/28
0186-Hourly-Custodial & Maintenance	(63.00)	0.00	(63.00)
0210-State Retirement	(14.92)	0.00	(14.92)
0220-Social Security	(4.82)	0.00	(4.82)
0270-Workers' Comp Medical Claims	(0.32)	0.00	(0.32)
0320-Professional Educational Svcs	0.00	(200.00)	(200.00)
0350-Technical Services	0.00	(364.43)	(364.43)
0440-Rentals	(373.00)	0.00	(373.00)
0518-Stdnt Day Travel/Field Trips	(1,023.97)	(236.50)	(1,260.47)
0530-Communication (Phone & Other)	(238.09)	(69.94)	(308.03)
0535-Postage Services	(240.00)	(34.99)	(274.99)
0550-Printing & Binding Services	(502.54)	0.00	(502.54)
0610-General Supplies	(6,535.37)	(1,178.29)	(7,713.66)
0612-Stdnt Noninstructional Food	(640.98)	(47.49)	(688.47)
0613-Staff Food	0.00	(182.01)	(182.01)
0644-Library Books (Physical)	(1,785.42)	(138.98)	(1,924.40)
0650-Supplies - Technology Related	(1,292.28)	0.00	(1,292.28)
0680-Maintenance Supplies	(329.00)	(20.63)	(349.63)
0890-Misc Expenditures	(305.27)	(44.33)	(349.60)
Expenditure Totals	(13,348.98)	(2,517.59)	(15,866.57)

Principals Cash and Activity Reports for
the Month of February

**Granite School District
2024-25 Revenue Report
February 28, 2025**

	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	\$ 187,501,076	\$ 171,548,447	\$ 15,952,629	91.49%
Fee-in-Lieu Revenue	7,454,454	7,536,975	4,360,139	3,176,836	57.85%
Interest Earnings	12,500,000	12,500,000	6,302,185	6,197,815	50.42%
Other Local Revenue	12,849,177	14,110,951	6,776,043	7,334,908	48.02%
Total Local Revenue	214,073,032	221,649,002	188,986,814	32,662,188	85.26%
<u>State Revenues:</u>					
Regular School Programs	180,933,847	177,086,930	121,717,178	55,369,752	68.73%
Professional Staff	24,057,650	24,470,565	16,313,710	8,156,855	66.67%
Restricted Basic School Programs	98,192,407	96,339,066	66,343,229	29,995,837	68.86%
Related to Basic Program	15,604,520	15,309,938	12,363,864	2,946,074	80.76%
Focused Populations	11,334,088	11,967,923	12,160,713	(192,790)	101.61%
Educator Supports	42,685,184	40,886,238	27,654,424	13,231,814	67.64%
Statewide Initiatives	42,736,216	46,038,279	34,850,985	11,187,294	75.70%
Local Guarantee Programs	24,128,024	20,713,795	14,539,980	6,173,815	70.19%
Non-MSP	3,497,131	5,681,706	2,178,503	3,503,203	38.34%
Non-USBE State Sources	4,342,357	5,148,950	1,575,860	3,573,090	30.61%
Total State Revenue	447,511,424	443,643,390	309,698,446	133,944,944	69.81%
<u>Federal Revenue:</u>					
Federal Revenue	49,400,981	59,684,732	8,257,112	51,427,620	13.83%
Total Federal Revenue	49,400,981	59,684,732	8,257,112	51,427,620	13.83%
Total Revenue M & O Fund	\$ 710,985,437	\$ 724,977,124	\$ 506,942,372	\$ 218,034,752	69.93%
<u>DISTRICT ACTIVITY FUND</u>					
<u>Local Revenue:</u>					
Student Fees	\$ 6,341,095	\$ 6,341,095	\$ 4,068,013	\$ 2,273,082	64.15%
Student Fundraising	2,505,500	2,505,500	1,977,803	527,697	78.94%
Other Local Revenue	4,995,000	4,995,000	3,376,363	1,618,637	67.59%
Total Revenue - District Activity	\$ 13,841,595	\$ 13,841,595	\$ 9,422,179	\$ 4,419,416	68.07%
<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	16,088,194	16,088,194	-	100.00%
Total Revenue - Incremental Tax	\$ 21,000,000	\$ 22,588,194	\$ 16,088,194	\$ 6,500,000	71.22%

**Granite School District
2024-25 Revenue Report
February 28, 2025**

	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	\$ 80,580,559	\$ 72,677,162	\$ 7,903,397	90.19%
Interest Earnings	4,500,000	4,500,000	1,461,580	3,038,420	32.48%
Other Local Revenue	666,248	1,286,920	1,088,787	198,133	84.60%
State Revenue	2,175,917	3,195,925	558,776	2,637,149	17.48%
Federal Revenue	4,593,691	8,705,746	7,367,327	1,338,419	84.63%
Total Revenue - Capital Outlay	<u>\$ 92,176,991</u>	<u>\$ 98,269,150</u>	<u>\$ 83,153,632</u>	<u>\$ 15,115,518</u>	<u>84.62%</u>
<u>DEBT SERVICE FUND</u>					
<u>Revenue:</u>					
Property Taxes	\$ 33,462,074	\$ 33,562,245	\$ 30,706,763	\$ 2,855,482	91.49%
Fee-in-Lieu Revenue	1,376,081	1,349,101	780,454	568,647	57.85%
Interest Earnings	400,000	400,000	139,381	260,619	34.85%
Total Local Revenue	<u>35,238,155</u>	<u>35,311,346</u>	<u>31,626,598</u>	<u>3,684,748</u>	<u>89.56%</u>
Total Revenue - Debt Service	<u>\$ 35,238,155</u>	<u>\$ 35,311,346</u>	<u>\$ 31,626,598</u>	<u>\$ 3,684,748</u>	<u>89.56%</u>

**Granite School District
2024-25 Revenue Report
February 28, 2025**

	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	\$ 521,916	\$ 978,084	34.79%
Sales to Students	2,000,000	2,000,000	1,584,914	415,086	79.25%
Sales to Adults	150,000	150,000	108,354	41,646	72.24%
Other Local Revenue	442,000	442,000	174,487	267,513	39.48%
Total Local Revenue	4,092,000	4,092,000	2,389,671	1,702,329	58.40%
<u>State Revenue:</u>					
State School Lunch Revenue	5,500,000	5,500,000	2,056,383	3,443,617	37.39%
Total State Revenue	5,500,000	5,500,000	2,056,383	3,443,617	37.39%
<u>Federal Revenue:</u>					
Federal Revenue	22,302,350	22,530,859	9,990,140	12,540,719	44.34%
Total Federal Revenue	22,302,350	22,530,859	9,990,140	12,540,719	44.34%
Total Revenue - School Lunch Fund	\$ 31,894,350	\$ 32,122,859	\$ 14,436,194	\$ 17,686,665	44.94%
<u>PRINTING AND GRAPHICS SERVICE FUND</u>					
<u>Local Revenue:</u>					
Interest Earnings	\$ 2,631	\$ 2,631	\$ 914	\$ 1,717	34.74%
Printing Revenue	775,000	775,000	530,978	244,022	68.51%
Total Revenue - Print & Graphics Fd	\$ 777,631	\$ 777,631	\$ 531,892	\$ 245,739	68.40%
<u>EMPLOYEE BENEFITS SELF-INSURANCE FUND</u>					
<u>Local Revenue:</u>					
Interest Earnings	\$ 800,000	\$ 800,000	\$ 522,445	\$ 277,555	65.31%
Medical Premiums	81,401,055	81,401,056	44,852,694	36,548,362	55.10%
Unemploy & Work Comp Premiums	2,277,972	2,277,972	1,175,689	1,102,283	51.61%
Other Local Revenue	100,000	100,000	63,442	36,558	63.44%
Total Revenue - Self-Insurance Fund	\$ 84,579,027	\$ 84,579,028	\$ 46,614,270	\$ 37,964,758	55.11%

**Granite School District
2024-25 Expenditure Report
February 28, 2025**

	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	\$ 10,356,080	\$ 6,835,881	\$ 3,520,199	66.01%
School Administrative Salaries	24,668,650	24,751,887	15,688,480	9,063,407	63.38%
Teachers & Substitutes	260,427,133	257,352,182	125,586,582	131,765,600	48.80%
Other Certificated Salaries	34,193,267	35,306,592	17,426,002	17,880,590	49.36%
Office Salaries	18,272,889	18,873,133	11,158,127	7,715,006	59.12%
Para-Professional Salaries	31,358,407	36,708,915	19,324,650	17,384,265	52.64%
Student Transportation Salaries	8,304,552	8,282,433	4,313,052	3,969,381	52.07%
Operation & Maintenance Salaries	35,144,889	34,935,849	22,476,663	12,459,186	64.34%
Other Salaries	5,200,382	5,449,708	3,074,685	2,375,023	56.42%
Total Salaries	428,032,899	432,016,779	225,884,122	206,132,657	52.29%
<u>Employee Benefits:</u>					
State Retirement	85,422,237	85,508,760	44,038,748	41,470,012	51.50%
Social Security	32,643,129	32,583,569	16,703,853	15,879,716	51.26%
Health Insurance	67,563,207	68,981,864	37,615,095	31,366,769	54.53%
Other Employee Benefits	9,724,852	9,765,168	6,581,802	3,183,366	67.40%
Total Benefits	195,353,425	196,839,361	104,939,498	91,899,863	53.31%
<u>Purchased Services:</u>					
Purchased Technical Services	12,959,572	14,435,070	6,487,514	7,947,556	44.94%
Purchased Property Services	6,461,287	6,851,993	5,416,693	1,435,300	79.05%
Liability & Property Insurance	4,099,001	4,134,580	2,321,332	1,813,248	56.14%
Telephone	1,040,281	1,058,527	605,297	453,230	57.18%
Other Purchased Services	2,481,079	2,910,098	1,076,880	1,833,218	37.00%
Total Purchased Services	27,041,220	29,390,268	15,907,716	13,482,552	54.13%
<u>Supplies & Equipment:</u>					
Supplies	15,383,559	18,663,623	2,893,397	15,770,226	15.50%
Motor Fuel	2,025,200	2,100,425	854,971	1,245,454	40.70%
Natural Gas	7,758,338	7,758,338	2,853,171	4,905,167	36.78%
Electricity	10,745,508	10,745,508	7,540,441	3,205,067	70.17%
Textbooks	5,437,503	7,914,615	6,272,497	1,642,118	79.25%
Library Books	192,833	303,221	140,539	162,682	46.35%
Supplies - Technology Related	13,017,344	11,231,130	7,078,177	4,152,953	63.02%
Supplies - Maintenance & Custodial	4,565,991	4,759,057	2,581,061	2,177,996	54.23%
Equipment	347,450	1,606,049	360,168	1,245,881	22.43%
Total Supplies & Equipment	59,473,726	65,081,966	30,574,422	34,507,544	46.98%
<u>Other:</u>					
Other Expenditures	226,827	302,209	198,836	103,373	65.79%
Total Property and Other	226,827	302,209	198,836	103,373	65.79%
Total Expenditures - M & O Fund	\$ 710,128,097	\$ 723,630,583	\$ 377,504,594	\$ 346,125,989	52.17%

67% of the fiscal year has been completed
68% of the traditional school calendar has been completed
50% of most school employee contracts have been paid

**Granite School District
2024-25 Expenditure Report
February 28, 2025**

	Approved Budget	Working Budget	Expended Year to Date	Balance	% Expended
<u>DISTRICT ACTIVITY FUND</u>					
Salaries	\$ 1,358,189	\$ 1,358,189	\$ 833,886	\$ 524,303	61.40%
Benefits	287,404	287,404	158,748	128,656	55.24%
Professional Services	4,572,200	4,572,200	2,638,912	1,933,288	57.72%
Property Services	567,000	567,000	238,926	328,074	42.14%
Other Purchased Services	5,426,160	5,426,160	2,263,165	3,162,995	41.71%
Supplies	7,674,800	7,674,800	4,078,163	3,596,637	53.14%
Equipment	114,480	114,480	41,847	72,633	36.55%
Other Expenditures	550,800	550,800	353,509	197,291	64.18%
Total Expenditures - District Activity	<u>\$ 20,551,033</u>	<u>\$ 20,551,033</u>	<u>\$ 10,607,156</u>	<u>\$ 9,943,877</u>	<u>51.61%</u>
<u>INCREMENTAL TAX FUND</u>					
Taxes Remitted to Other Agencies	21,000,000	22,588,194	16,088,194	6,500,000	71.22%
Total Expenditures - Incremental Tax	<u>\$ 21,000,000</u>	<u>\$ 22,588,194</u>	<u>\$ 16,088,194</u>	<u>\$ 6,500,000</u>	<u>71.22%</u>
<u>GRANITE EDUCATION FOUNDATION</u>					
Salaries	\$ 508,626	\$ 511,455	\$ 334,126	\$ 177,329	65.33%
Benefits	219,740	218,235	145,846	72,389	66.83%
Contracted Services	666,930	663,266	6,693	656,573	1.01%
Supplies	484,900	480,093	8,907	471,186	1.86%
Equipment	100,000	108,471	3,571	104,900	3.29%
Other expenditures	286,100	286,100	-	286,100	0.00%
Total Expenditures - GEF	<u>\$ 2,266,296</u>	<u>\$ 2,267,620</u>	<u>\$ 499,143</u>	<u>\$ 1,768,477</u>	<u>22.01%</u>
<u>CAPITAL OUTLAY FUND:</u>					
Salaries	\$ 74,250	\$ 143,155	\$ 109,294	\$ 33,861	76.35%
Benefits	23,270	35,080	17,819	17,261	50.80%
Purchased Services	8,064,082	10,058,704	5,248,627	4,810,077	52.18%
Construction Services	78,342,728	88,082,385	42,426,721	45,655,664	48.17%
Hard Surfacing	500,000	785,805	606,663	179,142	77.20%
Playgrounds	500,000	526,227	25,146	501,081	4.78%
Landscaping	625,000	1,775,273	200,017	1,575,256	11.27%
Re-roofing	500,000	2,829,305	2,655,585	173,720	93.86%
Relocatables	600,000	615,950	243,407	372,543	39.52%
Mechanical Systems	4,793,469	8,586,740	6,224,401	2,362,339	72.49%
Electrical Systems	366,000	494,997	61,893	433,104	12.50%
Remodeling	3,000,000	2,171,527	136,268	2,035,259	6.28%
Other Purchased Property Services	1,563,515	2,831,106	1,903,003	928,103	67.22%
Supplies	10,485,150	18,736,787	8,684,085	10,052,702	46.35%
Site Purchases	1,500,000	1,500,000	423,121	1,076,879	28.21%
Equipment	75,000	1,398,201	830,467	567,734	59.40%
School Buses	1,000,000	1,264,000	720,000	544,000	56.96%
Non-Bus Vehicles	697,000	944,284	325,226	619,058	34.44%
Total Expenditures - Cap Outlay Fd	<u>\$ 112,709,464</u>	<u>\$ 142,779,526</u>	<u>\$ 70,841,743</u>	<u>\$ 71,937,783</u>	<u>49.62%</u>

67% of the fiscal year has been completed
68% of the traditional school calendar has been completed
50% of most school employee contracts have been paid

**Granite School District
2024-25 Expenditure Report
February 28, 2025**

	Approved Budget	Working Budget	Expended Year to Date	Balance	% Expended
<u>DEBT SERVICE FUND:</u>					
Paying Agent Fees	10,000	10,000	4,000	6,000	40.00%
Interest Payments	\$ 9,098,206	\$ 9,098,206	\$ 4,549,103	\$ 4,549,103	50.00%
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>\$ 4,553,103</u>	<u>\$ 29,010,103</u>	<u>13.57%</u>
<u>SCHOOL LUNCH FUND</u>					
Salaries	\$ 13,653,271	\$ 13,782,662	\$ 7,270,031	\$ 6,512,631	52.75%
Benefits	4,818,136	4,651,970	2,456,904	2,195,066	52.81%
Purchased Services	803,907	805,682	498,588	307,094	61.88%
Supplies	1,768,100	1,768,100	809,423	958,677	45.78%
Food	15,537,000	15,622,232	8,372,678	7,249,554	53.59%
Equipment	2,700,000	2,700,000	123,097	2,576,903	4.56%
Non-Bus Vehicles	400,000	400,000	-	400,000	0.00%
Other Expenditures	-	178,277	178,277	-	100.00%
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>\$ 19,708,998</u>	<u>\$ 23,772,031</u>	<u>45.33%</u>
<u>PRINTING AND GRAPHICS SERVICE FUND</u>					
Salaries	\$ 399,792	\$ 399,792	\$ 227,505	\$ 172,287	56.91%
Benefits	196,385	196,385	106,950	89,435	54.46%
Purchased Services	152,800	152,800	61,801	90,999	40.45%
Supplies	139,800	139,800	67,614	72,186	48.36%
Depreciation	90,544	90,544	-	90,544	0.00%
Total Expenditures - Print Service Fd	<u>\$ 979,321</u>	<u>\$ 979,321</u>	<u>\$ 463,870</u>	<u>\$ 515,451</u>	<u>47.37%</u>
<u>EMPLOYEE BENEFITS SELF-INSURANCE FUND</u>					
Salaries	\$ 274,494	\$ 276,864	\$ 182,552	\$ 94,312	65.94%
Benefits	110,618	149,593	131,428	18,165	87.86%
Medical Claims	73,543,755	73,543,755	47,588,073	25,955,682	64.71%
Medical Administration	4,420,671	4,420,671	3,016,030	1,404,641	68.23%
Medical Reinsurance	2,105,128	2,105,128	1,369,600	735,528	65.06%
Workers' Compensation Claims	1,101,372	1,101,372	642,675	458,697	58.35%
Unemployment Claims	175,000	175,000	126,571	48,429	72.33%
Contracted Services	3,287,436	3,288,517	1,963,798	1,324,719	59.72%
Supplies	17,980	17,384	1,910	15,474	10.99%
Total Expenditures - Self-Insurance	<u>\$ 85,036,454</u>	<u>\$ 85,078,284</u>	<u>\$ 55,022,637</u>	<u>\$ 30,055,647</u>	<u>64.67%</u>

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Business Administration

2500 S. State Street
Salt Lake City, UT 84115


385-646-4598
Fax 385-646-4399
www.graniteschools.org

March 14, 2025

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

Superintendent Horsley:

We have received a request to extend the cell tower contract with Crown Castle for their tower located at Hunter High School. The proposed amendment does not make any significant changes to the terms of the lease but is requesting six (6) additional five (5) year extension windows, making the expiration date for this extension June 30, 2065. We are seeking your approval on this agreement.



Todd Hauber
Business Administrator



Steven Thompson
Associate Director
Risk & Property Management

Career and Technical Education



Office 385-646-7037
FAX 385-646-4343

March 4, 2025

Dear Members of the Granite District School Board:

As you are aware, Career and Technical Student Organizations (CTSOs) are an integral part of Career and Technical Education programs in Granite School District and across the country. Every year we have dozens of students qualify and compete at state CTSO conferences, and a fair number of them win. These state champions are then qualified to represent the State of Utah at the national contest, and we are very proud to support them.

Because these CTSO conferences are annual events, and because the turn-around time between the state conference and the national conference is short in some instances, it would be very helpful to the CTE Department if we could obtain a 'blanket' approval for all CTSO conference travel qualifiers early in the school year. **This approval would only apply to those students who qualify as state winners and who are invited to attend the conference as official representatives and competitors.** The dates and locations of these national CTSO conferences are as follows for the 2024-2025 school year:

Educator Rising	June 26-29, 2025	Orlando, Florida
*DECA	April 26-29, 2025	Orlando, Florida
FBLA	June 29-July 2, 2025	Anaheim, California
FCCLA	July 5-9, 2025	Orlando, California
FFA	October 29-November 1, 2025	Indianapolis, Indiana
HOSA	June 18-21, 2025	Nashville, Tennessee
Skills USA	June 23-27, 2025	Atlanta, GA
TSA	June 27-July 1, 2025	Nashville, Tennessee

*To facilitate the booking of flights and hotel rooms, the DECA travel received preliminary approval from the superintendency. We respectfully request ratification by the School Board.

Your consideration of this matter is greatly appreciated. If further clarification is required, please let me know.

Sincerely,

James A. Taylor
Career and Technical Education, Director



Business Administration

2500 S. State Street
Salt Lake City, UT 84115

385-646-4598
Fax 385-646-4399
www.graniteschools.org

March 10, 2025

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

Dear Superintendent Horsley:

The Real Estate Committee has been in negotiations to purchase land East of Brockbank Junior High School. The land is located at 2934 S Dora Street in Magna consisting of 4 parcels totaling 0.64 acres. The land may be needed for a future rebuild/remodel to Brockbank Junior High School. The purchase price for this land is \$500,000.

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



Todd Hauber
Business Administrator



Steven Thompson
Associate Director
Risk & Property Management



Educator Support & Development Services

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

385-646-4582
www.graniteschools.org

March 26, 2025

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 April 1, 2025, Board of Education meeting, I request the Board approve the following amendments to the school's 2024-2025 LAND Trust Plans:

- Evergreen Jr. High School
 - Evergreen Jr. has not purchased as much reading and math software as originally planned and would like to use the funds to pay for extra periods in core classes.
 - Approved by the School Community Council on 03/04/2025.
- Valley Crest School
 - Valley Crest's payroll expenses were not as high as anticipated and would like to use the funds to hire and pay for paraeducators to help with small group instruction.
 - Approved by the School Community Council on 03/11/2025.

Sincerely,

Dr. Aaron Wilson

Dr. Aaron R Wilson
Director
Organizational Effectiveness



Teaching & Learning Services

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

385-646-4513
FAX 385-646-4181
www.graniteschools.org

March 26, 2025

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

Dear Mr. Horsley:

As an action item during the April 1, 2025 Granite School District Board of Education meeting, I recommend the approval of administrative appointments which will be provided to board members prior to the meeting.

Should there be any questions regarding the appointments, please contact me by 1:00 p.m. on Tuesday, April 1, 2025.

Sincerely,

Leslie Bell
Assistant Superintendent
Teaching & Learning Services

cb



Granite School District
2500 S. State Street
Salt Lake City, UT 84115

385-646-5000

385-646-4128

www.graniteschools.org

March 24, 2025

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

Superintendent Horsley,

As an action item during the April 1, 2025, Granite School District Board Meeting, I recommend the approval of administrative appointments, which will be provided to board members prior to the meeting.

Should there be any questions regarding the appointments, please contact me by 1:00 pm on Tuesday, April 1, 2025.

Sincerely,

Jadee Talbot
Director of Communications and Community Outreach

tb



Human Resources
2500 South State Street
Salt Lake City, Utah 84115-4615

OFFICE 385 646-4511
FAX 385 646-4204

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3/26/2025

Superintendent Ben Horsley

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

Superintendent Horsley,

As an action item during the April 2025 Granite School District Board of Education meeting, I recommend the approval of an administrative appointment and an administrative transfer, 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 pm on Tuesday, April 1st, 2025.

Sincerely,

Dr. Patrick Flanagan
Human Resources



March 25, 2025

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

Dear Superintendent Horsley:

As an action item during the April 1, 2025, Granite School District Board Meeting, I recommend the approval of administrative appointments and transfers which will be provided to board members prior to the meeting.

Should there be any questions regarding the appointments, please contact me by 1:00 p.m. on Tuesday, April 1, 2025.

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

CONFIDENTIAL

Administrative Appointments/Transfers Tuesday, April 1, 2025

Name	Current Assignment	New Assignment	Replacing	Who Transferred To	Effective Date
Appointments					
Brittney Ambrose	Principal Rosecrest Elementary	Associate Director Retirement & Evaluations Human Resources	Katy Timothy	Associate Director Human Resource	7/1/2025
Jennifer Bodell	Principal Whittier Elementary	Associate Director of Marketing Communications & Community Outreach	New Position		7/1/2025
Tifny Iacona	Principal Transition Services	Associate Director Special Education	Kyle Anderson	Associate Director Curriculum & Instruction	7/1/2025
Taylor Khater	Principal Driggs Elementary	Associate Director Parent Advocate Communications & Community Outreach	New Position		7/1/2025
Jonny Matich	Assistant Principal Kearns High School	Associate Director Prevention and Student Placement	Dave Vande Veegaete	Retirement	7/1/2025
Transfers					
Wyatt Bentley	Associate Director Elementary Human Resources	Associate Director Employee Due Process and Performance Management Human Resources	New Position		7/1/2025
Michael Douglas	Principal Cottonwood High School	Associate Director Student Assessment	Joan Bramble	Director Organizational Effectiveness	7/1/2025
Katy Timothy	Associate Director Retirement & Evaluations Human Resources	Associate Director Elementary Human Resources	Wyatt Bentley	Associate Director Employee Due Process and Performance Management Human Resources	7/1/2025

CONFIDENTIAL

Administrative Appointments

Tuesday, April 1, 2025

Name	Current Assignment	New Assignment	Replacing	Reason	Effective Date
Appointments - Elementary					
Gabe Guadiana	Assistant Principal Parkiew Elementary	Principal Whittier Elementary	Jennifer Bodell	Associate Director of Marketing Communications and Community Outreach	7/1/2025
Kristen Logan	Intern Assistant Principal Magna Elementary	Principal Fremont Elementary	Dr. Cecilia Jabakumar	Retirement	7/1/2025
Allison Milne	Assistant Principal Glacier Hills Elementary	Principal Gourley Elementary	Briar Mattucci	Director School Leadership and Improvement	7/1/2025
Katie Page	Assistant Principal Redwood Elementary	Principal Diamond Ridge	Darren Johnson	Principal Driggs Elementary	7/1/2025
Lee Basquin	Intern Assistant Principal Moss Elementary	Assistant Principal Stansbury & Moss Elems	Nick Blight	Principal Valley Crest Elementary	7/1/2025
Prema Chruthoti	Intern Assistant Principal Lincoln Elementary	Assistant Principal Walker Elementary	Brooke Snell	Resigned	7/1/2025
Ana Pendleton	Intern Assistant Principal West Lake Junior High School	Assistant Principal Lake Ridge & Valley Crest Elems	Melanie Roybal Nick Blight	Assistant Principal, Arcadia Principal, Valley Crest Elem	7/1/2025
Cory Pengelly	Teacher Elk Run Elementary	Assistant Principal Silver Hills & Upland Terrace Elems	Michelle Farmer Beth Nielsen	Assistant Principal, Cottonwood High School Assistant Principal, Fremont & Pioneer Elems	7/1/2025
Maegan Snodgrass	Intern Assistant Principal Bacchus & Truman Elems	Assistant Principal Copper Hills & Hillsdale Elems	Amy Neal Chris Kent	Principal, Copper Hills Elementary Intern	7/1/2025
Nicole Woodmansee	Intern Assistant Principal Taylorsville & Penn Elems	Assistant Principal Magna Elementary	Kristan Logan	Principal Fremont Elementary	7/1/2025

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Administrative Transfers
Tuesday, April 1, 2025

Name	Current Assignment	New Assignment	Replacing	Reason	Effective Date
Transfers - Elementary					
Christi Christensen	Principal Wilson Elementary	Principal Arcadia Elementary	Matt Graham	Principal Eastwood Elementary	7/1/2025
Katrina Gillespie	Principal Redwood Elementary	Principal Jackling Elementary	Michelle Christoffersen	Associate Director Curriculum & Instruction	7/1/2025
Matt Graham	Principal Arcadia Elementary	Principal Eastwood Elementary	Christine Drummond	Associate Director Curriculum & Instruction	7/1/2025
Crista Holt	Principal Orchard Elementary	Principal Wilson Elementary	Christi Christensen	Principal Arcadia Elementary	7/1/2025
Darren Johnson	Principal Diamond Ridge Elementary	Principal Driggs Elementary	Tayler Khater	Associate Director Parent Advocate Communications and Community Outreach	7/1/2025
Ann Kane	Principal Valley Crest Elementary	Principal Rosecrest Elementary	Brittney Ambrose	Associate Director Human Resources	7/1/2025
Megan Madsen	Principal Matheson Junior High	Principal Plymouth Elementary	Malynda Cloward	Retirement	7/1/2025
Lisa McDonald	Principal Calvin Smith Elementary	Principal Bennion Elementary	Jane McClure	Retirement	7/1/2025
Aaron Wilson	Director Organizational Effectiveness	Principal Calvin Smith Elementary	Lisa McDonald	Principal Bennion Elementary	7/1/2025

CONFIDENTIAL

Administrative Transfers
Tuesday, April 1, 2025

Name	Current Assignment	New Assignment	Replacing	Reason	Effective Date
Transfers - Elementary					
Allison Banks	Assistant Principal Beehive and Frost Elems	Assistant Principal Beehive & Hunter Elems	Ben Meredith, Hunter Elem	Assistant Principal Elk Run & Penn Elems	7/1/2025
David Everett	Assistant Principal Elk Run Elementary	Assistant Principal Granger Elementary	April Reynolds	Assistant Principal Morningside & Smith Elems	7/1/2025
Elisa Jennings	Assistant Principal Orchard & South Kearns Elems	Assistant Principal South Kearns & West Kearns Elems	Amy Neal	Principal Copper Hills	7/1/2025
Jason Kemble	Assistant Principal Roosevelt Continuation School	Assistant Principal Bennion & Crestview Elems	Briana Cauley, Bennion Elem Scott Taylor, Crestview Elem	Intern Intern	7/1/2025
Ben Meredith	Assistant Principal Hunter & Jackling Elems	Assistant Principal Elk Run & Penn Elems	David Everett, Elk Run Elem Nicole Woodmansee, Penn Elem	Assistant Principal, Granger Elem Assistant Principal, Magna Elem	7/1/2025
Beth Nielsen	Assistant Principal Fremont & Upland Terrace Elems	Assistant Principal Fremont & Truman Elems	Maegan Snodgrass, Truman Elem	Assistant Principal Copper Hills & Hillsdale Elems	7/1/2025
Annie Orton	Assistant Principal Hillside & Rolling Meadows Elems	Assistant Principal Jackling & Rolling Meadows Elems	Ben Meredith, Jackling Elem	Assistant Principal Elk Run & Penn Elems	7/1/2025
Allison Peterson	Assistant Principal Arcadia & Academy Park Elems	Assistant Principal Academy Park & Taylorsville Elems	Nicole Woodmansee Taylorsville Elem	Assistant Principal Magna Elementary	7/1/2025
April Reynolds	Assistant Principal Granger Elementary	Assistant Principal Morningside & Smith Elems	Scott Taylor, Morningside Elem Briana Cauley, Smith Elem	Intern Intern	7/1/2025
Melanie Roybal	Assistant Principal Lake Ridge & Wilson Elems	Assistant Principal Arcadia & Wilson Elems	Allison Peterson, Arcadia Elem	Assistant Principal Academy Park & Taylorsville Elems	7/1/2025
Natalie Thompson	Assistant Principal West Valley Elementary	Assistant Principal Hillside & West Valley Elems	Annie Orton, Hillside Elem	Assistant Principal Jackling & Rolling Meadows Elems	7/1/2025

CONFIDENTIAL

Administrative Appointments Tuesday, April 1, 2025

Name	Current Assignment	New Assignment	Replacing	Reason	Effective Date
Appointments - Secondary					
Justin Pitcher	Assistant Principal Canyons School District	Principal Cottonwood High School	Mike Douglas	Associate Director Student Assessment	7/1/2025
Jared Wright	Former Principal Salt Lake City School District	Principal Granger High School	Dr. Tyler Howe	Assistant Superintendent School Leadership and Improvement	7/1/2025
Amy Haider	Assistant Principal Bonneville Junior High	Principal Eisenhower Junior High	Wes Cutler	Director School Leadership and Improvement	7/1/2025
Daniel Harnsberger	Assistant Principal Jefferson Junior High	Principal Jefferson Junior High	Rod Horton	Retirement	7/1/2025
Chad Rhinehart	Assistant Principal Granger High School	Principal Matheson Junior High	Megan Madsen	Principal Plymouth Elementary	7/1/2025
Michelle Farmer	Intern Assistant Principal Pioneer and Silver Hills Elementaries	Assistant Principal Cottonwood High School	Josh Bates	Assistant Principal Granger High School	7/1/2025
Sarah Lafond	Intern Assistant Principal Eisenhower Junior High	Assistant Principal Eisenhower Junior High	Ofa Nau	Assistant Principal Roosevelt Continuation School	7/1/2025
Alyssa Longstaff	Intern Assistant Principal Valley Junior High	Assistant Principal Bonneville Junior High	Amy Haider	Principal Eisenhower Junior High	7/1/2025
Travis Mehlhoff	Intern Assistant Principal Bennion Junior High	Assistant Principal Jefferson Junior High	Daniel Harnsberger	Principal Jefferson Junior High	7/1/2025
Kris Telford	Intern Assistant Principal Kennedy Junior High	Assistant Principal Hunter High School	Cooper Best	Assistant Principal Olympus High School	7/1/2025

CONFIDENTIAL

Administrative Transfers
Tuesday, April 1, 2025

Name	Current Assignment	New Assignment	Replacing	Reason	Effective Date
Transfers - Secondary					
Josh Bates	Assistant Principal Cottonwood High School	Assistant Principal Granger High School	Chad Rhinehart	Principal Matheson Junior High	7/1/2025
Cooper Best	Assistant Principal Hunter High School	Assistant Principal Olympus High School	Jim Rice	Retirement	7/1/2025
Josh DeMoux	Assistant Principal Matheson Junior High	Assistant Principal Brockbank Junior High		Re-Opening Brockbank	7/1/2025
Geoff Murdock	Assistant Principal Skyline High School	Assistant Principal Kearns High School	Jonny Matich	Associate Director Prevention & Student Placement	7/1/2025
Ofa Nau	Assistant Principal Eisenhower Junior High	Assistant Principal Roosevelt Continuation School	Jason Kemble	Assistant Principal Bennion & Crestview Elems	7/1/2025



Teaching & Learning Services

2500 South State Street
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March 26, 2025

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

Dear Mr. Horsley:

The recommended materials for sex education have been made available for public comment through the district website. The comments will be provided in the Board information packet accompanying this letter.

Utah Code 53G-4-402 (26) requires the opportunity for opinions to be expressed and reviewed by the Board in at least two Board of Education meetings before approval. We ask that the committee's recommended sex education materials be approved as an action item at the April 1, 2025 Board of Education meeting.

Sincerely,

Leslie Bell
Assistant Superintendent
Teaching & Learning Services

cb

Sex Education Instructional Materials Review

Administrative Report (Spring)
April 1,2025



Sex Education Committee Membership and Responsibilities

- Designated by the GSD Board of Education to fulfill the state requirements regarding adoption of sex education and maturation education instructional materials ([Admin Memo 128, Sex Education Instruction](#); Utah Code [§53G-10-402](#); [R277-474-6](#)).
- Comprised equally of Granite School District parents and school personnel (currently have 5 parents and 4 school staff serving on the 2024-2025 committee).
- Convenes twice annually (fall and the spring).
- Reviews all instructional materials and presentations/speakers to be used with students as the audience.



Steps for Review of Materials/Presentations

- Committee reviews material each time new or updated material is proposed.
- Material **must** be approved by a 2/3 majority of the committee before the material is posted for public review.
- Committee-approved materials are posted for public review for 30 days.
- Materials are sent to the Granite School District Board of Education for final approval after the public comment period expires.



Summary of Committee's Current Review and Recommendation

Boys Maturation (*updated)

- 100% of the 2025 9-member committee recommended approval
- No dissenting committee comments

Standard connection:

- 5.HD.1: Explain how the timing of puberty and adolescent development varies, including that there is a wide range of what is healthy or typical.
- 5.HD.2: Describe the basic structures of the reproductive and endocrine systems and identify their respective functions.
- 5.HD.3: Describe the body changes that accompany puberty and how puberty prepares human bodies for reproduction.
- 5.HD.4: Explain the physical, social, and emotional changes that occur during puberty and adolescence and healthy ways to manage these changes.
- 5.HD.5: Identify trusted adults (for example, parent, guardian, relative, teacher, counselor, clergy) to talk with about puberty.
- 5.HD.6: Discuss how to clearly say no, leave a situation or interaction, and identify and talk with a trusted adult when feeling uncomfortable, afraid, or unsafe.



Summary of Committee's Current Review and Recommendation

AP Psych Text- Amsco

- 100% of the 2024 8-member committee recommended approval
- No dissenting comments

Standards Connection:

□ 3.6.A.8 Standard Language:

Adolescents develop a sense of identity for who they will be as an adult through the processes of achievement, diffusion, foreclosure, and moratorium. Identity development also includes processes for developing identities such as racial/ethnic identity, gender identity, sexual orientation, religious identity, occupational identity, and familial identity, often through considering possible selves.



Summary of Committee's Current Review and Recommendation

AP Psych Text 2- Myers

- 88% of the 2024 9-member committee recommended approval
- 1 rejecting with no comment

Standards Connection:

❑ 3.6.A.8 Standard Language:

Adolescents develop a sense of identity for who they will be as an adult through the processes of achievement, diffusion, foreclosure, and moratorium. Identity development also includes processes for developing identities such as racial/ethnic identity, gender identity, sexual orientation, religious identity, occupational identity, and familial identity, often through considering possible selves.



Summary of Current Public and Committee Feedback

Public Comment on Reviewed Materials

- Received a total of 4 public comments as of March 13, 2024
- **Boys Maturation**
 - 3 comments in full support of all review sex ed materials
 - 1 comment suggesting a more uplifting closing slide on maturation slides.
 - A final slide has been added per suggestion
 - 2 parent inquiries regarding girls maturation material.
 - Specialist responded and explained there are currently no changes being made to the girl's program.
- **AP Psychology**
 - 2 comments supporting adoption of both texts
 - No dissenting comments



Thank You!



232





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

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

To: The Board of Education
From: Doug Larson
Re: Policy Reading
Date: March 26, 2025

Policy and Legal Services will present Two Information Items during the next Board of Education meeting. A description of the information items under consideration is provided below.

Article VII.C.2 District Property Access and Safety

This information item is a proposed consolidation of this policy with Article VII.C.3 – Safeguarding the Use of School Grounds After Hours. This discussion arises from the need for clarity in District policy on safety issues on District property, specifically the question of when dogs and other animals are allowed on school grounds and other district properties. These proposed changes will allow dogs and other animals on District property only if a patron with an ADA approved disability is bringing a service animal on campus, as described in Article IX.A.I.y – Access and Accommodations for Individuals with Disabilities. Because the District community is especially interested in these issues, these proposed changes will be discussed as an information item as well as being discussed in the next District Community Council meeting.

Article VIII.A.24 Electronic Devices and Acceptable Use of Technology

This information item is a proposed policy change that would update the existing policy to include statements on the proper role of screens and screen time in classrooms. This change arose from continuing discussions about the appropriate role of technology in the classroom, and the positive and negative effects of screen time. This potential change in policy will emphasize that screen time in the classroom should be used for planned learning, and not to keep students passively occupied. Because the District community is especially interested in this issue, it will be discussed as an information item as well as being discussed in our next District Community Council meeting.

Article VII.C.2. District Property Access and Safety

A. Statement of Purpose and Authority

Based on its statutory responsibility and authority to do all things necessary for the maintenance, prosperity, and success of schools, the Board of Education of Granite School District (“Board”) recognizes the value in having facilities of Granite School District (“District”) also be an integral part of the community. The Board enacts the following policy to allow for District property to operate in a way that is safe and benefits students, patrons, and employees of the District.

B. Priorities

1. School Activities and Programs

The primary use for grounds is for the school and its programs. All other uses are subordinate to this primary use. Principals, after consultation with the School Services director, are authorized to place constraints that are more restrictive than the guidelines of this policy if necessary for health and safety, to protect District property, and/or to maintain or rehabilitate grounds.

2. Government Sponsored Recreation

The second priority for scheduling the use of grounds is for use by government-sponsored recreation such as county or municipal recreation programs. These uses are subject to the District rental policy and a District rental agreement.

3. Other Public Use

The third priority for scheduling the use of grounds is for use by other entities, whether non-profit or for-profit. Within this priority, preference is given to entities providing opportunities primarily for Granite School District students and patrons. These uses are subject to the District rental policy and a District rental agreement.

4. Community Use

Community use of school property is an important part of maintaining strong relationships between schools and the communities. District property is generally made available for community use when not in use for school activities. Schools can implement additional limitations to access at the discretion of the principal. Community use shall be considered secondary to the educational needs of the District. The District shall have limited liability for accidents or injuries that occur on District property.

C. Assessment and Care of Fields

1. The school principal, in consultation with school custodial and district maintenance personnel, is responsible for oversight of grounds maintenance and the regulation of non-school uses pursuant to these guidelines.
2. Any users of District properties, whether subject to a rental agreement or not, shall be responsible to make reasonable efforts to clean trash or refuse left by activity participants or spectators. Failure to do so may result in revocation or prohibition of future grounds use by the individual or entity.

D. Cancellations

The district reserves the right to cancel scheduled activities as required by field or weather conditions. The sole remedy for such cancellation shall be a refund of rental fees previously received by the school.

E. Fees and Deposits

District administration may establish and assess grounds use fees. Fees help cover costs, including utilities, personnel, and maintenance.

F. Dogs and other Animals on District Property

1. Dogs and other animals shall not be on District property at any time, except for service animals for individuals with qualifying disabilities under the Americans with Disabilities Act (ADA) and pursuant to District policy Article IX.A.I.y – Access and Accommodations for Individuals with Disabilities. Individuals with qualifying disabilities may apply for accommodations with the Office of Access and Opportunity.
2. Parents picking up students shall not bring dogs or other animals onto District property. Patrons walking animals shall remain public sidewalks and shall follow municipal laws and ordinances when picking up students or walking with an animal near a school.
3. Law enforcement may be contacted to assist the school with compliance with this policy.

G. Statement of Policy

This policy establishes the authority of the Board to regulate access to District property. The Board retains plenary authority over all property and buildings in the District including access and use of District property. School grounds are intended for curricular and school activity purposes. Community members frequently seek to reserve grounds

for structured and unstructured activities during non-school hours. The guidelines of this subsection are intended to protect the viability of grounds.

Article VII.C.2. — Grounds Use (No Building Access)

B. — Statement of Purpose

~~School grounds are intended for curricular and school activity purposes. Community members frequently seek to reserve grounds for structured and unstructured activities during non-school hours. The guidelines of this subsection are intended to protect the viability of grounds.~~

C. — Priorities

~~The following are established as school ground use priorities.~~

1. — School Activities and Programs

~~The primary use for grounds is for the school and its programs. All other uses are subordinate to this primary use. Principals, after consultation with the School Services director, are authorized to place constraints that are more restrictive than the guidelines of this policy if necessary to maintain or rehabilitate grounds.~~

2. — Government Sponsored Recreation

~~The second priority for scheduling the use of grounds is for use by government-sponsored recreation such as county or municipal recreation programs.~~

3. — Other Public Use

~~The third priority for scheduling the use of grounds is for use by other entities, whether non-profit or for-profit. Within this priority, preference is given to entities providing opportunities primarily for Granite School District students and patrons.~~

D. — Maximum Non-School Use

~~Beyond daily school activity and program use, grounds shall not be scheduled:~~

- ~~1. — more than four days in a single week,~~

2. — more than two consecutive days, or
3. — on Sundays.

E. — Use Over 3 Consecutive Hours

Entities seeking to schedule school grounds for more than three consecutive hours shall provide for portable restroom facilities. Such facilities shall be not be left overnight at a school but shall be removed daily.

F. — Scheduling

1. — Entities seeking to schedule the use of grounds shall complete the district rental form and submit it to the school principal no more than a year in advance.
2. — Requests are granted on a first-come, first-served basis, except that if higher priority requests are received more than 60 calendar days prior to a requested date, the higher priority request shall “bump” the lower priority request. In no event shall requests be “bumped” 60 or fewer days prior to a requested date.
3. — In the event that a request is to be “bumped,” the principal shall notify the entity that is being bumped in writing as soon as reasonably possible.
4. — Principals are encouraged to consider rotating schedules to balance the needs of competing interests (e.g. community sports with overlapping seasons).

G. — Assessment and Care of Fields

1. — The school principal, in consultation with school custodial and district maintenance personnel, is responsible for oversight of grounds maintenance and the regulation of non-school uses pursuant to these guidelines.
2. — Requestors are responsible to make reasonable efforts to clean trash or refuse left by activity participants or spectators. Failure to do this may result in revocation or prohibition of future grounds use by the individual or entity.

H. — Cancellations

The district reserves the right to cancel scheduled activities as required by field or weather conditions. The sole remedy for such cancellation shall be refund of rental fees paid to the school.

I. — Fees and Deposits

~~The district administration may establish and assess grounds use fees.~~

Article VII.C.3. — Safeguarding the Use of School Grounds
After School Hours — Non School Activities

A. — Use of School Grounds Guidelines

~~After careful study and review of problems caused by individuals using the school grounds for various activities, the following guidelines have been established:~~

- ~~1. — The community is invited to make good and wholesome use of school facilities.~~
- ~~2. — Playing of softball should be confined to the softball diamonds.~~
- ~~3. — Playing of hardball should be confined to the diamonds that are constructed and maintained particularly for this purpose. Note: Groups authorized to use school diamonds for baseball games are prohibited from making changes in the playing field without receiving prior written approval from the administration.~~
- ~~4. — School campuses are closed from approximately 11 p.m. to 5 a.m.~~

B. — Prohibited Uses

~~Use of school lawns or school grounds for the following purposes is prohibited:~~

- ~~1. — The practice of golf, either putting or driving, except as part of educational programs.~~
- ~~2. — The use of school grounds, either surfaced or unsurfaced, for the operation of gas powered or motor driven vehicles, including model airplanes.~~
- ~~3. — The use of school grounds by horseback and/or skateboard riders.~~
- ~~4. — The throwing of rocks and other hard objects.~~
- ~~5. — The practice of archery or any other sport using projectiles without proper school supervision.~~
- ~~6. — The use of drugs, alcohol, tobacco, weapons, or fireworks.~~

~~The running of domestic animals, except on a leash. (Animal droppings must be immediately removed by pet owners.)~~

Article VIII.A.24. Electronic Devices and Acceptable Use of Technology

A. Statement of Purpose and Authority

Based on its statutory responsibility and authority to do all things necessary for the maintenance, prosperity, and success of schools and for the promotion of education, the Board of Education (Board) requires schools to introduce and maintain procedures for the appropriate electronic devices and the acceptable use of technology during school hours. As part of its mission, the Board seeks to promote educational environments that are conducive to teaching and learning, and the Board recognizes the potential for technology use to enhance or disrupt the educational process. This policy provides direction and specific prohibitions on the use of electronic devices during school hours to mitigate disruption.

B. Definitions

1. “District-owned electronic device” means an electronic device purchased by the district to which access is granted to students. Such electronic devices may include but are not limited to desktop or laptop computers, cellphones, tablets, servers, routers, wi-fi connections hubs, or any other device used for audio, video, text communication, or recording.
2. “Electronic device” means a device used for audio, video, or text communication or any other type of computer or computer-like instrument including, but not limited to:
 - a. a smart phone;
 - b. a smart or electronic watch;
 - c. ear buds and headphones;
 - d. a tablet, Chromebook, laptop; or
 - e. a virtual reality device.
3. “Instructional Time” means the time between the start of each class period and the end of that class period.
4. “Personal electronic device” or “privately owned electronic device” means devices used for audio, video, and/or text communication, or any other type of computer or computer-like instrument that is not owned or issued by the district to a student.
5. “School hours” means the time between when the morning bell rings for students to proceed to their first class until the last bell rings for dismissal. School hours apply to any day educational instruction is held at a school.

C. Statement of Policy

1. With respect to personal or privately owned electronic devices and technology, schools shall create and maintain school-wide procedures that are consistent with district policy and communicate school policies to students. Regarding the use of district-owned technology and school internet access, all use is a privilege that may be granted as well as withdrawn. Students are expected to be aware of and abide by the technology terms and conditions.
2. All devices, personal or district-owned, that are on district property, at a district-sponsored event, or connected to district networks or district systems shall comply with the contents of this policy, other applicable board policies and district administrative procedures, and acceptable use terms and conditions.
3. School procedures shall limit the use of personal electronic devices during school hours. In particular:
 - a. In elementary and junior high schools, subject to specific exceptions detailed in administrative procedures, students shall not use personal electronic devices during school hours. Students may possess personal electronic devices, but they shall be kept out of sight and notifications turned off during school hours.
 - b. In senior high schools, subject to specific exceptions detailed in administrative procedures, students shall not use personal electronic devices during instructional time. School administration, in coordination with school community councils, parents, and students, may limit the use of personal electronic devices further up to and including limiting use entirely during the school hours.
4. Nothing in this policy is intended to limit the use of district-owned electronic devices for instructional or programmatic purposes.
5. Screen time in general should be limited during school hours. To the extent possible, school hours should be a chance for students to be engaged in learning free from excessive screen interaction. Students shall use Chromebooks or other electronic devices during school hours for the specific purpose of participating in planned learning—not to keep students passively occupied.
- 5.6. Violations of acceptable use of District-owned electronic devices will result in restricted access.
- 6.7. Procedures for implementing this policy are contained in Administrative Procedure 130 – Electronic Devices and Acceptable Use of Technology.

REFERENCES

Children’s Internet Protection Act, 47 CFR Part 54
Family Educational Rights and Privacy Act, 34 CFR Part 99
Accessing Pornographic or Indecent Material on School Property, §76-10-1235
Discipline and Safety §53G-8-202 et seq.
Student Privacy and Data Protection §53E-9-101 et seq.
Electronic Devices in Public Schools Utah Admin. Code R277-495



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

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

To: The Board of Education
From: Doug Larson
Re: Policy Reading
Date: March 26, 2025

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

Article V.A.6 Guardians in Schools

This is a new policy that is necessitated by a state law passed in 2024. The law requires that armed volunteers called School Guardians be present in District schools. Volunteers may be District employees but only if they are not primarily located in a classroom. These volunteers must be trained and approved by a District Security Specialist and will be provided with a monetary bonus for participating in the Guardians program. Instructions for implementing this procedure will be in Administrative Memorandum 150 – Guardians in Schools.

Article V.A.6. Guardians in Schools

A. Statement of Policy

The Board of Education of Granite School District (Board) recognizes the need for Granite School District (District) to keep students safe and follow the state plan to have well-trained and vetted School Guardians. For information on implementing this policy, see Administrative Memorandum 150 – Guardians in Schools.

B. Definitions

1. “Director of Safety and Security” means the Granite School District Chief of Police and the person responsible for directing the selection, approval, and training of School Guardians.
2. “School Employee” means an individual employed by a District school whose duties require physical presence on a District school campus during school hours. School employee does not mean a principal, teacher, or employee primarily in classrooms, unless an exception applies.
3. “School Guardian” means a school employee who volunteers and is approved to carry a concealed firearm on school premises to prevent or abate active threats, as defined in Utah Code §53-22-105.

C. Requirements

State law requires that all schools have armed guardians on-site who maintain a valid concealed carry permit and are trained to respond to school threats.

1. Participation as a School Guardian shall be strictly voluntary.
2. School Guardians shall complete and maintain training and proficiency using a firearm for self-defense and the defense others and be trained in de-escalation techniques, proper use of force, and first aid.
3. School Guardian identity shall be kept confidential.

References

Utah Code §53-22-105, School Guardian Program



March 26, 2025

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

Dear Superintendent Horsley:

As an action item during the April 1, 2025, Board of Education meeting we would like to present as a second reading, the 2025-2026 Student Fee Schedule.

The proposed fee schedule is posted on the Granite School District website. Craig Stauffer, School Leadership & Improvement Secondary Director will make this presentation.

Sincerely,

A handwritten signature in dark ink, appearing to read "John Welburn", with a long horizontal flourish extending to the right.

John Welburn
Assistant Superintendent
School Leadership & Improvement Services

ej

School Fee Amendments HB 344

Second Reading



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Objectives for this Presentation

- The fee law will be reviewed.
- A revised copy of the maximum fee schedule will be discussed.
- The major changes will be highlighted.
- Included, there were several small adjustments in spend plans to ensure we are following the law along with grammatical adjustments.
- Questions are welcome at any time during the discussion.



Beginning the 2025-26 school year an LEA may NOT charge a fee for:

- **Non-Fee Courses:** Course that results in a grade or credit within the core standards that the state board established for statutory requirements for; English, Health, Mathematics, Science and Social Studies.
- **A General Fee:** or potentially charging or increasing a fee to supplement or supplant a fee the LEA is prohibited from charging.
- **A textbook** or textbook like materials- hardcopy or softcopy books, computer hardware, software or digital content.
- **School Equipment:** means a machine, equipment, facility, or tool that is durable, reusable, owned by the school.
- **Common Educational Expenses:** Teacher, staff, facility, and operation and maintenance fees.



A school can charge a fee for a FEE-COURSE and a NON-FEE COURSE

These fee items are built into our class fees:

- Instructional Equipment- required for class and become their property after.
- School Activity Clothing- Special shoes or clothing that requires a specific brand, fabric, imprint, that is required for the activity/class and become the student's property. Does not include a school uniform, or clothing commonly found at a student's home.



A school can charge a fee for a FEE-COURSE and a NON-FEE COURSE

*These fee items are placed separately on our fee
schedule:*

- Field Trips including the activity/performance, transportation, food, lodging, admission and participation fee.
- A discretionary Project- project in lieu of a regular classroom project.
- A competency remediation program- credit recovery program.



A school can charge a fee for a FEE-COURSE

These fee items are built into our class fees:

- Instructional Supplies- consumable materials or supplies for the class.
- Life-cycle replacement costs for School Equipment
- Licensing fee for intellectual property- (Performing and Fine Arts)



A school can charge a fee for a FEE-COURSE
These fee items are listed separately:

- A Musical Instrument rental
- Participation in Drivers Education (Extra Curricular)



A school can also charge a fee for:

- Expenses related to Post-Secondary courses, including tuition, college credit, an exam, or a textbook for:
 - Advanced Placement
 - International Baccalaureate Course
 - Concurrent enrollment
- Extra-Curricular Activities; including the life-cycle replacement costs for equipment directly related to the extra-curricular activity.



A school many not require a fee for an Elementary Student

- An Elementary Teacher may compile a suggested list of supplies for use during the regular school day that a parent may furnish, only on a voluntary basis. This list must include the following statement:
- “Notice: The items on this list will be used during the regular school day. They may be brought from home on a voluntary basis, otherwise, they will be furnished by the school.”



High School Fee changes since first reading

Band, Orchestra, Choir Performing Groups	
Instructional Supplies and Equipment, Advertising, awards and group gifts, transportations, uniforms, custodial/security, stage crew, day camp, guest speakers, printing, student food, licensing fees.	\$150.00
Instrument Rental / Usage fee (If required)	\$150.00
Instrument Rental / Usage fee (Per additional instrument)	\$25.00
Tuxedo additional fee (If required)	\$225.00
Dress additional fee (If required)	\$175.00

Guitar	
Instructional equipment, instructional supplies, school activity clothing, licensing.	\$15.00
Instrument Rental / Usage Fee (Per instrument)	\$150.00

Piano	
Instructional equipment, instructional supplies, school activity clothing, licensing.	\$25.00
Instrument Rental / Usage Fee (Per instrument)	\$150.00

Overnight Student Travel	
Admission fees, event fees, transportation, lodging, student incentives, student meals. Within approved geographical region as per our district travel policy Article VIII.A.18 Student-Travel. (Within approved geographical region which is Arizona, California, Colorado, Idaho, Nevada, New Mexico, Oregon, Washington and Wyoming.)	\$1,700.00
Credit Recovery (Charge per .25 units of credit) Instructional supplies, tuition.	\$45.00

AP Studio Art (Includes 3D & 2D Drawing & Design) 256	
Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$55.00

College Readiness / CYMC	
Instructional equipment, instructional supplies, school activity clothing.	\$15.00



Proposed 2025-26 Jr. High fee schedule

Granite School District 2025-2026 Junior High School Fee Schedule DRAFT 2/22/25		
<p>Fee Amounts and Special Fees: All fees listed on this schedule are the maximum amounts approved by the Board of Education that a school may charge per pupil for participation in the named activity, class, group, or team. Planned expenditures vary by program and school due to the unique needs and specific plans made at each school. Where no registration, fee amounts and associated special fees appear for the proposal for each program at each school are published online at schools.granite.k12.nj.us. Parents are encouraged to refer to their school's fee schedule for detailed fee and special fees information. For school activities that involve travel, participants must be listed below fees are assessed. All fees are subject to fee waiver.</p>		
<p>EXTRACURRICULAR ACTIVITY FEES (Per school year. Planned Group Fundraising may reduce the cost of pocket costs of the activity but is not guaranteed.)</p>		
<p>Sports Fees</p>		
Baseball	Uniforms, transportation, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, assist	\$100.00
Baseball	athletic supplies, athletic trainers/first aid	
Cher	Uniforms/activity clothing, choreography, team pictures, transportation, clinics/camps, assist coach, athletic supplies, banquets, awards, show equipment, competitions/tournaments, Athletic trainers/first aid services, coach training, technical services	\$600.00
Cross Country	Uniforms, transportation, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, assist	\$60.00
Cross Country	athletic supplies, athletic trainers/first aid services	
Football	Uniforms, transportation, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, assist	\$90.00
Football	athletic supplies, athletic trainers/first aid services	
Track	Uniforms, transportation, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, assist	\$60.00
Track	athletic supplies, athletic trainers/first aid services	
Volleyball	Uniforms, transportation, clinics/camps, athletic supplies, Coaching & awards, coach stipend & training, technical services, student food	\$90.00
Wrestling	Uniforms, transportation, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, assist	\$100.00
Wrestling	athletic supplies, athletic trainers/first aid services	
School Dramatist (Not listed above)	Uniforms, transportation, clinics/camps, athletic supplies, awards, coach stipend & training, technical services, student food	\$200.00
Soccer	Uniforms, transportation, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, assist	\$60.00
Soccer	athletic supplies, athletic trainers/first aid services	
Coach / Advisor Run District Sports Camps or Off-Campus Competitions	Uniforms, transportation, athletic supplies, awards, coach stipend & training, student food	\$75.00
<p>Student Travel (Per Trip) All requests for Student Travel must be approved by the Principal, Director and Assistant Superintendent.</p>		
Overnight Student Travel	Admission fees, event fees, transportation, lodging, student incentives, student meals, (Other approved appropriate expenses which will include expenses, California, Colorado, Idaho, Nevada, New Mexico, Oregon, Washington and Wyoming.)	\$1,700.00
Field Trip	per day	\$90.00
<p>Advanced Placement Fees, transportation, student material, student meals</p>		
<p>Non-curricular Activity Fees</p>		
College Readiness - (Includes AP/IB, Labors in Action, People of the Place, and similar courses)	Instructional equipment, instructional supplies, school activity clothing	\$60.00
Dance Performing Groups	Costumes, choreography, transportation, student food, technical services, printing, Licensing Fee.	\$200.00
Debate	Instructional supplies, instructional equipment, learning fees, competitions, student food	\$60.00
Granite Junior Youth Symposium	Advisor stipend, awards and group gifts, transportation, uniforms, custodial/security, stage crew, day camp, guest speakers, student food, instructional and technology supplies	\$70.00

Music Performing Groups (Wind, Orchestra, Choir)	Instructional supplies and equipment, advertising, awards and group gifts, transportation, uniforms, custodial/security, field trips, day camp, guest speakers, coding, student food, printing/press	\$150.00
Instrument Rental / Usage Fee (If required)		\$75.00
Officer awards, student materials and supplies, instructional equipment, learning fee		\$275.00
Theatre / Musical Production (Per Production)	Advertising, ticket selling, custodial, security/maintenance, stagecrew, costumes and uniforms, printing, royalties, stage set	\$100.00
Student Government / Club Officers	Club dues (Over-consumer clubs are not subject to fee waiver)	
Additional Officer / National Membership (Cost of Membership)	School Clubs (Student activity, food and incentive, activity clothing, student materials)	\$30.00
Advisor Run District / Fine Arts Camp	Additional Officer / National Membership (Cost of Membership)	\$25.00
Uniforms, transportation, athletic supplies, banquets & awards, coach stipend & training, student food		\$90.00
<p>School Sponsored Admission Fee/Fundraiser Schools will continue to be an extracurricular activity fee above, the following fees may be charged for specific events as applicable:</p>		
Admission (for student)	Instructional supplies, student activity clothing, learning, Mysite replacement for school equipment	\$5.00
Decorations, vendor costs, rental, advertising, printing, technical services, custodial/security, school equipment		\$10.00
Performing / Fine Arts Festivals	Ticket takers, student activity clothing, vendor costs, printing, custodial/security, learning, technical services	\$15.00
Other Admissions / Registration to Off-Campus Events (Not including negotiable sales tax)	Transportation, admissions	\$80.00
<p>Course Fee (for summer courses)</p>		
<p>Visual Arts Classifications</p>		
Art Foundations	Instructional supplies and equipment, Mysite replacement for school equipment, clothing	\$20.00
Ceramics	Instructional equipment, instructional supplies, reform equipment, replacement	\$20.00
Drawing	Instructional supplies and equipment, Mysite replacement for school equipment	\$15.00
Exploratory Art (Per Quarter/Class)	Instructional supplies and equipment, Mysite replacement for school equipment	\$10.00
Media Arts	Instructional supplies and equipment, Mysite replacement for school equipment	\$15.00
Photography / Film	Incentives, student materials, instructional body technology supplies and improvements	\$15.00
Art Foundations - 3D Class	Instructional supplies and equipment, Mysite replacement for school equipment	\$20.00
<p>ITE Classifications</p>		
Digital Literacy	Instructional equipment & supplies, Mysite replacement cost for equipment	\$15.00
Instructional equipment & supplies, Mysite replacement cost for equipment		\$10.00
Digital Literacy	Instructional equipment & supplies, Mysite replacement cost for equipment	\$10.00
Exploring Business and Marketing	Instructional equipment & supplies, Mysite replacement cost for equipment	\$10.00
Financial Literacy	Instructional equipment & supplies, Mysite replacement cost for equipment	\$10.00
Construction Technology	Instructional equipment & supplies, student activity clothing, Mysite replacement cost for equipment, learning	\$15.00
Duplicating Technology	Instructional equipment & supplies, student activity clothing, Mysite replacement cost for equipment	\$15.00
Instructional equipment & supplies, Mysite replacement cost for equipment		\$15.00

Manufacturing Technology	Instructional equipment & supplies, student activity clothing, Mysite replacement cost for equipment	\$15.00
Creative Coding / Introduction to Python	Instructional equipment & supplies, Mysite replacement cost for equipment	\$5.00
Robotics Technology	Instructional equipment & supplies, Mysite replacement cost for equipment	\$10.00
STEM Concepts	Instructional equipment & supplies, Mysite replacement cost for equipment	\$15.00
Technology Engineering	Instructional equipment & supplies, Mysite replacement cost for equipment	\$40.00
<p>Performing Art Course Classifications</p>		
Instructional equipment & supplies, student activity clothing, Mysite replacement cost for equipment, learning		\$15.00
Social Dance	Instructional equipment & supplies, student activity clothing, Mysite replacement cost for equipment, learning	\$15.00
Music	Instructional equipment & supplies, student activity clothing, Mysite replacement cost for equipment, learning	\$10.00
Instrumental Music Classes (Band of Orchestra)	Instructional equipment & supplies, student activity clothing, Mysite replacement cost for equipment, learning	\$25.00
Instrument Rental / Usage Fee (See Instrument)		\$75.00
Student Travel / Coach Travel/Additional Support		\$10.00
Music Foundations	Instructional Supplies, Student Activity Clothing, Learning, Mysite replacement for school equipment	\$15.00
Piano	Instructional supplies, student activity clothing, learning, Mysite replacement for school equipment	\$25.00
Stage Crew	Instructional equipment, instructional supplies, student activity clothing, equipment Mysite replacement	\$10.00
Theatre / Drama	Instructional equipment & supplies, student activity clothing, Mysite replacement cost for equipment, learning	\$15.00
Voice Music Classes	Instructional equipment & supplies, student activity clothing, Mysite replacement cost for equipment, learning	\$15.00
<p>Specialty Class Classifications</p>		
AP/IB	Instructional equipment, instructional supplies, Uniform	\$40.00
Labors in Action	Instructional equipment, instructional supplies, uniforms	\$30.00
Physical Education	Instructional supplies, school equipment, replacement, student activity clothing	\$10.00
World Language	Instructional supplies	\$15.00
<p>MAXIMUM FEE CAP This amount is the maximum a student will be required to pay or voluntarily individually fundraise for each school year. This maximum fee cap applies to extracurricular activities. Students who participate in activities beyond this limit may be subject to the full fee amount for these additional activities. The maximum fee cap does not apply to Student Travel, School Sponsored Admission Fees.</p>		
<p>Permitted to Utah Code 200-4-704 and Utah Admin Code 6227-404. All home school, private school, and charter school students who participate in extracurricular activities must use the applicable activity-specific fees listed above. For students who attend a charter school and participate in intracurricular activities, the charter school of enrollment must also pay a one-time annual school participation fee of \$40.00 to the school where the student is participating in the activity.</p>		

Junior High School Fee changes since first reading

Instrumental Music Classes (Band or Orchestra)	
Instructional equipment & supplies, student activity clothing, lifecycle replacement cost for school equipment, licensing.	\$50.00
Instrument Rental / Usage Fee (1st Instrument)	\$100.00
Instrument Rental / Usage Fee(Per additional instrument)	\$25.00
Vocal Music Classes	
Instructional equipment & supplies, student activity clothing, lifecycle replacement cost for equipment, licensing.	\$50.00
Overnight Student Travel	
Admission fees, event fees, transportation, lodging, student incentives, student meals.	
Within approved geographical region as per our district travel policy Article VIII.A.18 Student-Travel. (Within approved geographical region which is Arizona, California, Colorado, Idaho, Nevada, New Mexico, Oregon, Washington and Wyoming.)	\$1,700.00
Ceramics	
Instructional equipment, instructional supplies, lifecycle replacement cost for school equipment.	\$20.00
Photography / Film- Aft Foundations 2	258
Student materials, instructional tools, lifecycle replacement cost for school equipment..	\$15.00



Proposed 2025-2026 Elementary fee schedule no changes since first reading

Granite School District
2025-2026 Elementary School Fee Schedule DRAFT 2/25/25

Fee Amounts and Spend Plans-All fees listed on this schedule are the maximum amounts approved by the Board of Education that a school may charge per pupil for participation in the named activity, class, group, or team. Planned expenditures vary by program and school due to the unique needs and specific plans made at each school. Prior to registration, the fee amounts and associated spend plans approved by the principal for each program at each school are published online at schoolsfees.graniteschools.org. Parents are encouraged to refer to their school's fee schedule for detailed fee and spend plan information. For school activities that involve tryouts, participants must be selected before fees are assessed. **All fees are subject to fee waiver.**

EXTRACURRICULAR ACTIVITY FEES	
(All extracurricular activities occur before or after school)	
Art Club	\$45.00
Instruction, materials, consumable materials.	
Music (Non performing groups)	
Instruction	\$185.00
Instrument Rental	Cost of Item
Chess Club	\$25.00
Instruction, materials, consumable materials.	
Choir / Music Club	\$45.00
Instruction, materials, consumable materials.	
Dance Club	\$45.00
Instruction, materials, costume, consumable materials.	
Drama / Stage Crew Club	\$45.00
Instruction, materials, consumable materials.	
Foreign Language Club	\$140.00
Instruction, materials, student food, consumable materials.	
STEM Club	\$50.00
Instruction, materials, consumable materials.	
Other Extracurricular / Athletic Clubs	\$50.00
Instruction, materials, consumable materials.	
Other Admissions / Registration to Off Campus Events (Not including applicable sales tax)	\$80.00
Transportation, admissions.	
MAXIMUM FEE CAP	\$1,250.00
This amount is the maximum a student will be required to pay or voluntarily individually fundraise for each school year. This maximum fee cap applies towards 3 extracurricular activities. Students who participate in activities beyond this limit may be subject to the full fee amount for these additional activities. The maximum fee cap does not apply to Student Travel, School Sponsored Admission Fees.	
Pursuant to Utah Code 53C-6-704 and Utah Admin Code R277-494, all home school, private school, and charter school students who participate in extracurricular activities must pay the applicable activity-specific fee(s) from above. For students who attend a charter school and participate in extracurricular activities, the charter school of enrollment must also pay a one-time annual school participation fee of \$40.00 to the school where the student is participating in the activity.	
This Fee Schedule was approved by the Granite Board of Education on .	

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Proposed 2025-2026 Non-Waivable Charges and Fines schedule no changes since first reading

Granite School District		DRAFT 2/22/25
2025-2026 Schedule of Non-Waivable Charges and Fines		
<p>All items listed below are non-waivable charges and not subject to fee waiver. "Non-waivable charge" means a cost, payment, or expenditure that is a personal discretionary charge or purchase. This is not an all-inclusive list of all non-waivable charges or items that a school may offer for sale to students or the general public. Some of the items listed are subject to Utah state sales tax, as noted below. The board authorizes fines for damage caused to district property and for violating rules of conduct. Because administrative penalties do not implicate participation in school sponsored activities, fines are not waivable. Fines listed are per occurrence.</p>		
General Purchases		
Additional Discretionary Class Projects (Subject to sales tax)		Cost of item
AP / PSAT / IB Tests, Tuition, or College Credit (collected by school for other organizations)		Cost of item
Concurrent Enrollment Test, Tuition or Credit (collected by school for other organizations)		Cost of item
Course Replacement Processing Charge		\$20.00
Outside Organization Membership (Not required for participation in school-sponsored activities)		Cost of Membership
Memory Book - Elementary / Junior High (Includes sales tax)		\$20.00
Parking Permit		\$10.00
Student ID / Bus Pass Replacement (first free, all others subject to this charge)		\$5.00
Transcripts (First free, all others subject to this charge)		\$1.00
Yearbook - Senior High		\$50.00
Purchase before the end of the first semester (includes sales tax)		\$50.00
Purchase after the end of the first semester (includes sales tax)		\$55.00
Fines		
(not required for participation in school sponsored activities)		
Damage School Property		Cost of repair
Lost School Property		Cost of replacement
Lost Library Item		\$0.25 per day
Fighting on Property		\$50.00
Smoking on Property		\$50.00
Parking Ticket		\$20.00
Traffic Ticket on Property		\$5.00
Student Travel/Event Non-Attendance (after making commitment to attend)		Cost of travel or event
Chromebook Repair Costs		
(not required for participation in school sponsored activities)		
Chromebook Touchscreen-full replacement		\$300.00
Chromebook - full replacement (non-touchscreen)		\$270.00
Screen		
Non Touch Screen		\$24.00
Touch Screen		\$53.00
Bezel		\$14.00
Top Case		\$20.00
Bottom Case		\$20.00
Keyboard		\$40.00
Chromebook Hinge (G8/9)		\$5.00
Chromebook System Board		\$130.00
260		
<p>A charge will be added to all returned checks equal to the maximum allowed by law.</p> <p>The Schedule of Non-Waivable Charges was approved by the Granite Board of Education on .</p>		
1		



Our new Maximum Fee Schedules will result in a loss of funding in the following areas for schools:

- A general fee can no longer be charged: This equates to \$65 for each High School Student and \$40 for each Jr. High Student.
- Class fees cannot be charged for English, Health, Math, Social Studies, and Science. This includes classes that count towards graduation credit in the areas mentioned above (i.e., World Language, CTE Science and Math, etc.)
- The district, will need to develop a plan to support schools with this lost revenue of approximately \$2,000,000.



Looking forward to next year . . .

Beginning the 2026-27 school year an LEA must offer at least one pathway for 27 credits that fulfills graduation requirements and does not require a payment or waiver of any fees.

Granite School Districts plan moving forward will be to offer this option through our on-line program.



2025-2026 High School Fee Schedule

DRAFT 4/1/25

Fee Amounts and Spend Plans-All fees listed on this schedule are the maximum amounts approved by the Board of Education that a school may charge per pupil for participation in the named course, program or activity. Planned expenditures vary by program and school due to the unique needs and specific plans made at each school. Prior to registration, the fee amounts and associated spend plans approved by the principal for each program at each school are published online at schoolfees.graniteschools.org. Parents may refer to their school's fee schedule for detailed fee and spend plan information. For school activities that involve tryouts, participants must be selected before fees are assessed. **All fees are subject to fee waiver.**

EXTRACURRICULAR ACTIVITY FEE

(Per school year. Planned Group Fundraising may reduce the out of pocket costs of the activity but is not guaranteed.)

Sports Fee Maximum	
Baseball Uniforms, transportation, technical services, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, assist coaches, athletic supplies, athletic trainers/EMT services.	\$1,000.00
Basketball Uniforms, transportation, technical services, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, assist coaches, athletic supplies, athletic trainers/EMT services.	\$900.00
Cheer Uniforms/activity clothing, choreography, team pictures, transportation, assist coach, athletic supplies, banquets, awards, cheer equipment, competitions/tournaments, athletic trainers/EMT services, coach training, technical services.	\$1,800.00
Cross Country Uniforms, transportation, technical services, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, assist coaches, athletic supplies, athletic trainers/EMT services.	\$200.00
Drill Team Uniforms/activity clothing, choreography, team pictures, transportation, assist coach, athletic supplies, banquets, awards, drill equipment, competitions/tournaments, athletic trainers/EMT services, coach training, technical services.	\$2,000.00
ESports Uniforms, transportation, technical services, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, assist coaches, athletic supplies, athletic trainers/EMT services.	\$200.00
Football Uniforms, transportation, technical services, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, assist coaches, athletic supplies, athletic trainers/EMT services.	\$900.00
Golf Uniforms, transportation, technical services, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, assist coaches, athletic supplies, athletic trainers/EMT services.	\$500.00
Lacrosse Uniforms, transportation, technical services, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, assist coaches, athletic supplies, athletic trainers/EMT services.	\$800.00
Soccer Uniforms, transportation, technical services, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, assist coaches, athletic supplies, athletic trainers/EMT services.	\$600.00
Softball Uniforms, transportation, technical services, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, assist coaches, athletic supplies, athletic trainers/EMT services.	\$1,000.00
Swimming Uniforms, transportation, technical services, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, assist coaches, athletic supplies, athletic trainers/EMT services.	\$400.00
Tennis Uniforms, transportation, technical services, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, assist coaches, athletic supplies, athletic trainers/EMT services.	\$400.00
Track Uniforms, transportation, technical services, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, assist coaches, athletic supplies, athletic trainers/EMT services.	\$400.00

Volleyball Uniforms, transportation, technical services, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, assist coaches, athletic supplies, athletic trainers/EMT services.	\$600.00
Wrestling Uniforms, transportation, technical services, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, assist coaches, athletic supplies, athletic trainers/EMT services.	\$600.00

UHSAA Admissions - Activities sponsored by Utah High School Activities Association (UHSAA) may not exceed limits established by the Association.

Student Travel (Per Trip)	
<i>All requests for extended student travel must be approved by the Principal, Director and Assistant Superintendent.</i>	
Overnight Student Travel Admission fees, event fees, transportation, lodging, student incentives, student meals. <i>Within approved geographical region as per our district travel policy Article VIII.A.18 Student-Travel.</i>	\$1,700.00
Non-Overnight Student Travel and Related Events Admission fees, event fees, transportation, facility rental, student materials, student meals. <i>(6 hour per day minimum / 3 days maximum)</i>	\$150.00 per day
Field Trips for Off Campus Events (Not including applicable sales tax) Admission, participation fees, transportation, food.	\$80.00
Extracurricular Item Specific Activity Fee (Students charged for performing groups may not also be charged a class fee.)	
Advisor - Run District Fine Arts Camps Student activity clothing, transportation, student supplies, incentives & awards, coach stipend & training, student food.	\$90.00
School Club Dues <i>(Non-curricular clubs are not subject to fee waiver)</i> Student activity clothing, transportation, student supplies, incentives & awards, student food.	\$50.00
Additional State / National Membership <i>(Cost of membership)</i>	\$35.00
Coch / Advisor-Run District Sports Camps or Off-Season Competitions Uniforms, transportation, athletic supplies, Incentives & awards, coach stipend & training, student food.	\$75.00
Credit Recovery (Charge per .25 units of credit) Instructional supplies, tuition.	\$45.00
Dance Performing Groups Costumes, choreography, transportation, student food, technical services, printing, licensing.	\$1,000.00
Debate Instruction supplies, instructional equipment, licensing fee, competitions, student food, transportation.	\$250.00
Drivers Education Drive Time/Range Time <i>(Must be enrolled in Granite School District drivers ed or show evidence of completion of drivers ed course work)</i> Instructor time, lifecycle replacement cost for school equipment.	\$195.00
Granite (School Year) Junior Youth Symphony Advisor stipend, awards and group gifts, transportations, uniforms, custodial/security, stage crew, field trip, guest speakers, printing, student food, instructional and technology supplies.	\$70.00
Granite (Summer) Junior Youth Symphony, Introductory Band & Orchestra Camp (IBOC), Choir Advisor stipend, awards and group gifts, transportations, uniforms, custodial/security, stage crew, field trip, guest speakers, printing, student food, instructional and technology supplies.	\$70.00
Granite (School Year) Senior Youth Symphony Advisor stipend, awards and group gifts, transportations, uniforms, custodial/security, stage crew, field trip, guest speakers, printing, student food, instructional and technology supplies.	\$85.00
Granite (Summer) Senior Youth Symphony & Choir Advisor stipend, awards and group gifts, transportations, uniforms, custodial/security, stage crew, field trip, guest speakers, printing, student food, instructional and technology supplies.	\$85.00
International Baccalaureate (IB) After School Program Advisor stipend for final paper, teacher training.	\$100.00

Band, Orchestra, Choir Performing Groups	
Instructional supplies and equipment, advertising, awards and group gifts, transportations, uniforms, custodial/security, stage crew, day camp, guest speakers, printing, student food, licensing fees, lifecycle replacement of school equipment.	\$150.00
<u>Instrument Rental / Usage fee (If required)</u>	<u>\$150.00</u>
<u>Instrument Rental / Usage fee (Per additional instrument)</u>	<u>\$25.00</u>
<u>Tuxedo additional fee (If required)</u>	<u>\$225.00</u>
<u>Dress additional fee (If required)</u>	<u>\$175.00</u>
Marching Band / Color Guard	
Instructional supplies and equipment, advertising, awards and group gifts, transportation, uniforms, custodial/security, stage crew, day camp, guest speakers, printing, student food, licensing fees.	\$300.00
Club Officers	
Student activity clothing, instructional supplies, instructional equipment, licensing fee.	\$125.00
Peer Leadership Team	
Student activity clothing, instructional supplies, instructional equipment.	\$125.00
Student Body Officers / Class Officers	
Student activity clothing, student materials and supplies, instructional equipment, day camp.	\$500.00
Test Review Prep (Not for credit)	
Instructional supplies and equipment, teacher stipend and training.	\$30.00
Theatre / Musical Production (Per production for stage performers)	
Instructional supplies and equipment, advertising, awards and group gifts, transportation, student activity clothing, guest speakers, printing, student food, licensing fees.	\$150.00
School Sponsored Admission Fee/Fundraiser	
<i>In addition to the extracurricular activity fees above, the following fees may be charged for specific events as applicable.</i>	
Stomps (Per Student)	
Decorations, rentals, technical services, vendor costs, printing, custodial/security, school program support.	\$5.00
Dances (Per Student)	
Decorations, vendor costs, rentals, advertising, printing, technical services, custodial/security, school equipment, school program support.	\$15.00
Dinner / Dance Combo (Per student)	
Decorations, vendor costs, rentals, advertising, printing, technical services, custodial/security, school equipment, school program support, student food.	\$40.00
Graduation Party	
Admission, event costs, rentals, student food, printing, custodial/security.	\$60.00
Commencement	
Venue Rentals, custodial/security, technical services, cap and gown rental.	\$50.00
School Level Banquets	
Student food, decorations, vendor costs, custodial/security.	\$35.00
School Plays, Concerts and Musicals	
Ticket takers, vendor costs, printing, custodial/security, licensing, technical services, school program support.	\$10.00

COURSE FEE (Per Semester course unless otherwise noted)

Career & Technical Education Course Maximum (Per Semester course unless otherwise noted)	
3D Animation	
Instructional equipment, instructional supplies.	\$10.00
Architectural Design	
Instructional equipment, instructional supplies.	\$30.00
Auto Classes	
Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$40.00
Aviation & Drones	
Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$40.00

Baking and Pastry Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$30.00
Behavioral Science Instructional equipment, instructional supplies.	\$10.00
Bicycle Repair Training Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$20.00
CEO Entrepreneurship (Full Year) Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$35.00
Child Development Instructional equipment & supplies, lifecycle replacement cost for school equipment.	\$25.00
Commercial Art Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$30.00
Commercial Photo Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$20.00
Composites Instructional equipment, instructional supplies.	\$40.00
Construction Student materials, instructional equipment, school activity clothing.	\$20.00
Culinary / Pro Start Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$40.00
Dental Assistant Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$40.00
Digital Media CE Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$30.00
Digital Media Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$15.00
Digital Photography Instructional equipment & supplies, lifecycle replacement cost for school equipment.	\$15.00
Early Childhood Education Instructional equipment, instructional supplies.	\$20.00
Elements/Art Design CE Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$25.00
Emergency Medical Response Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$30.00
Emergency Medical Technician Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$80.00
Exercise Science/Sports Medicine Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$40.00
Fashion Design Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$20.00
Fire Science (Full Year) Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$35.00
Floriculture/ Greenhouse Management Instructional equipment, instructional supplies.	\$30.00
Food & Nutrition Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$20.00
Gaming Development / AR - VR Instructional equipment, instructional supplies.	\$10.00
Graphics Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$35.00

Human Development Instructional equipment, instructional supplies.	\$20.00
Intro Health Science Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$30.00
Individual & Family Relations Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$20.00
Internship Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$40.00
Interior Design Instructional equipment, instructional supplies.	\$30.00
Intro Marketing CE Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$30.00
Landscape Management & Nursery Operations Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$30.00
Law Enforcement Instructional supplies, instructional equipment.	\$20.00
Manufacturing Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$30.00
Mechanical Design & Engineering Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$30.00
Engineering Capstone Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$40.00
Medical Assistant Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$40.00
Medical Terminology Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$40.00
Nurse Assistant Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$40.00
Personal & Family Finance Instructional supplies, instructional equipment.	\$5.00
Pharmacy Technician Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$40.00
Sewing Construction/Textiles Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$40.00
Sports & Outdoor Design Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$35.00
Teaching as a Profession Instructional supplies, instructional equipment.	\$20.00
TV Broadcasting Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$30.00
Video Production Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$30.00
Welding Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$40.00
Woodworking Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$40.00
Physical Education Course Maximum (Per Semester course unless otherwise noted)	
Aerobics Student activity clothing, instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$10.00

Aquatics Aerobics Student activity clothing, instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$10.00
Fitness for Life Student activity clothing, instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$10.00
Fitness for Life Swimming Student activity clothing, instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$10.00
Individual Lifetime Activities Student activity clothing, instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$10.00
Individual Lifetime Activities - Bowling Student activity clothing, instructional supplies and equipment, activity trips.	\$80.00
Lifetime Activities Outdoor Recreation Student activity clothing, instructional supplies and equipment, activity trips, lifecycle replacement cost for school equipment.	\$80.00
Lifetime Sports Student activity clothing, instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$10.00
Phys Ed 9 Student activity clothing, instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$10.00
Swimming 1 - 4 Student activity clothing, instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$10.00
Weight Training Student activity clothing, instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$10.00
Performing Arts Course Maximum (Per Semester course unless otherwise noted)	
Composition Instructional equipment, instructional supplies, licensing.	\$10.00
Dance 1-2 Instructional equipment, instructional supplies, school activity clothing, licensing.	\$25.00
Dance 3-6 Instructional equipment, instructional supplies, school activity clothing, licensing.	\$50.00
Social Dance Instructional equipment, instructional supplies, school activity clothing, licensing.	\$25.00
Guitar Instructional equipment, instructional supplies, school activity clothing, licensing.	\$15.00
Instrument Rental / Usage Fee (Per instrument)	\$150.00
Listening & Literature Instructional equipment, instructional supplies, licensing.	\$5.00
Music Theory Instructional supplies, school activity clothing.	\$25.00
Piano Instructional equipment, instructional supplies, school activity clothing, licensing.	\$25.00
Instrument Rental / Usage Fee (Per instrument)	\$150.00
Theatre Instructional equipment, instructional supplies, school activity clothing, licensing.	\$15.00
Stage Crew Instructional equipment, instructional supplies, school activity clothing.	\$10.00
Vocal Music Class Instructional supplies, instructional equipment, school activity clothing, lifecycle replacement for equipment, licensing.	\$25.00
Visual Art Course Maximum (Per Semester course unless otherwise noted)	
Art Foundations Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$30.00

Art History Instructional supplies and equipment.	\$30.00
AP Studio Art (Includes 3D & 2D Drawing & Design) Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$55.00
Ceramics Instructional equipment, instructional supplies, lifecycle replacement cost for school equipment.	\$50.00
Commercial Art / Computer Graphics Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$25.00
Drawing 1 - 2 Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$35.00
Drawing 3 - 6 / CE Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$40.00
Exploratory Art Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$40.00
Film Making & Media Arts Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$25.00
Jewelry Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$40.00
Painting - Beginning Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$45.00
Painting - Intermediate and Advanced Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$50.00
Photography Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$25.00
Printmaking Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$40.00
Sculpture Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$40.00
3D Design 1 Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$35.00
3D Design 2 Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$40.00
3D Design 3 - 4 Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$50.00
Other Course Maximum (per semester course unless otherwise noted)	
AVID Instructional equipment, instructional supplies, school activity clothing.	\$25.00
Latinos in Action Instructional equipment, instructional supplies, school activity clothing.	\$30.00
People of the Pacific Instructional equipment, instructional supplies, school activity clothing.	\$30.00
International Baccalaureate (IB) Tuition.	\$25.00
R.O.T.C Army and Airforce Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for equipment.	\$80.00
Specific Item Course Fee and Non-Fee Course Maximum	
Concurrent Enrollment / AP / IB Course Textbook Tuition, college credit, exam, textbooks.	\$150.00

MAXIMUM FEE CAP

\$3,000.00

This amount is the maximum a student will be required to pay or voluntarily individually fundraise for each school year. Students who participate in activities beyond this limit may be subject to the full fee amount for these additional activities. The maximum fee cap does not apply to Student Travel, School Sponsored Admission Fees.

Pursuant to Utah Code 53G-6-704 and Utah Admin Code R277-494, all home school, private school, and charter school students who participate in extracurricular activities must pay the applicable activity-specific fee(s) from above. For students who attend a charter school and participate in extracurricular activities, the charter school of enrollment must also pay a one-time annual school participation fee of \$60.00 to the school where the student is participating in the activity.

This Fee Schedule was approved by the Granite Board of Education on .

DRAFT

High School Fee Schedule

Increase in fee under Extra Curricular Item Specific Activity Fee:

Band, Orchestra, Choir Performing Groups

Instrument Rental / Usage Fee (If required) from \$75.00 to \$150.00

Instrument Rental / Usage Fee (Per additional Instrument) from \$10.00 to \$25.00

Increase in fee under Performing Arts Course Maximum:

Guitar

Instrument Rental / Usage Fee (Per instrument) from \$75.00 to \$150.00

Piano

Instrument Rental / Usage Fee (Per instrument) from \$75.00 to \$150.00

Wording changed under Student Travel:

Changed to "Within approved geographical region as per our district travel policy Article VIII.A.18 Student-Travel." from "(Within approved geographical region which is Arizona, California, Colorado, Idaho, Nevada, New Mexico, Oregon, Washington and Wyoming.)"

Moving fee under Extracurricular Item Specific Activity Fee from Co-Curricular Fee:

Credit Recovery (Charge per .25 units of credit) for \$45.00

Adding fee under Visual Art Course Maximum:

AP Studio Art (Includes 3D & 2D Drawing & Design)

Deleting courses under Other Course Maximum:

College Readiness / CYMC

2025-2026 Junior High School Fee Schedule**DRAFT 4/1/25**

Fee Amounts and Spend Plans-All fees listed on this schedule are the maximum amounts approved by the Board of Education that a school may charge per pupil for participation in the named course, program or activity. Planned expenditures vary by program and school due to the unique needs and specific plans made at each school. Prior to registration, the fee amounts and associated spend plans approved by the principal for each program at each school are published online at schoolfees.graniteschools.org. Parents may refer to their school's fee schedule for detailed fee and spend plan information. For school activities that involve tryouts, participants must be selected before fees are assessed. **All fees are subject to fee waiver.**

EXTRACURRICULAR ACTIVITY FEE

(Per school year. Planned Group Fundraising may reduce the out of pocket costs of the activity but is not guaranteed.)

Sports Fee Maximum	
Basketball Uniforms, transportation, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, athletic supplies.	\$100.00
Cheer Uniforms/activity clothing, choreography, team pictures, transportation, athletic supplies, banquets, awards, cheer equipment, competitions/tournaments, coach training, technical services.	\$600.00
Cross Country Uniforms, transportation, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, athletic supplies.	\$60.00
Soccer Uniforms, transportation, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, athletic supplies.	\$60.00
Track Uniforms, transportation, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, athletic supplies.	\$60.00
Volleyball Uniforms, transportation, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, athletic supplies.	\$60.00
Wrestling Uniforms, transportation, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, athletic supplies.	\$100.00
School Intramural (Not listed above) Uniforms, transportation, athletic supplies, awards, coach training, technical services, student food.	\$20.00
Soccer Uniforms, transportation, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, athletic supplies.	\$60.00
Student Travel (Per Trip)	
<i>All requests for overnight student travel must be approved by the Principal, Director and Assistant Superintendent.</i>	
Overnight Student Travel Admission fees, event fees, transportation, lodging, student incentives, student meals. <i>Within approved geographical region as per our district travel policy Article VIII.A.18 Student-Travel.</i>	\$1,700.00
Field Trips for Off Campus Events (Not including applicable sales tax) Admissions, participation fees, transportation, food.	\$80.00
Extra Curricular Activity Fee Maximum	
Coach / Advisor-Run District Sports Camps Uniforms, transportation, athletic supplies, awards, coach stipend & training, student food.	\$75.00
Dance Performing Groups Costumes, choreography, transportation, student food, technical services, printing, licensing fee.	\$200.00
Debate Instruction supplies, instructional equipment, licensing fee, competitions, student food.	\$60.00
Granite (School Year) Junior Youth Symphony Advisor stipend, awards and group gifts, transportations, uniforms, custodial/security, stage crew, field trip, guest speakers, printing, student food, instructional and technology supplies.	\$70.00
Granite (Summer) Junior Youth Symphony, Introductory Band & Orchestra Camp (IBOC), Choir Advisor stipend, awards and group gifts, transportations, uniforms, custodial/security, stage crew, field trip, guest speakers, printing, student food, instructional and technology supplies.	\$70.00
Club Officers Student activity clothing, student materials and supplies, instructional equipment, licensing fee, day camp.	\$125.00

Student Government	\$275.00
Student activity clothing, student materials and supplies, instructional equipment, licensing fee, day camp.	
Theatre / Musical Production (Per Production)	\$100.00
Instructional supplies and equipment, advertising, awards and group gifts, transportation, student activity clothing, guest speakers, printing, student food, licensing fees.	
Club Dues (<i>Non-curricular clubs are not subject to fee waiver</i>)	
School Clubs (Student activity, food and incentive, activity clothing, student materials)	\$30.00
Additional State / National Membership (<i>Cost of Membership</i>)	\$35.00
Advisor-Run District Fine Arts Camps	\$90.00
Student activity clothings, transportation, student supplies, Incentives & awards, coach stipend & training, student food.	
School Sponsored Admission Fee/Fundraiser	
<i>In addition to the extracurricular activity fees, the following fees may be charged for specific events as applicable.</i>	
Dances (Per Student)	\$5.00
Decorations, vendor costs, rentals, advertising, printing, technical services, custodial/security, school equipment, school program support.	
School Plays, Concerts and Musicals	\$10.00
Decorations, vendor costs, rentals, advertising, printing, technical services, custodial/security, school equipment, school program support.	
Performing / Fine Arts Festivals	\$15.00
Ticket takers, student activity clothing, vendor costs, printing, custodial/security, licensing, technical services.	

Course Fee Maximum (Per semester course unless otherwise noted)

Visual Art Course Maximum (per semester course unless otherwise noted)	
Art Foundations 1 & 2D	\$20.00
Instructional supplies and equipment, lifecycle replacement cost for school equipment, clothing.	
Drawing 6	\$15.00
Instructional supplies and equipment, lifecycle replacement cost for school equipment.	
Exploratory Art (Per Quarter)	\$10.00
Instructional supplies and equipment, lifecycle replacement cost for school equipment.	
Media Arts	\$15.00
Instructional supplies and equipment, lifecycle replacement cost for school equipment.	
Adv Foundations 3D Design	\$20.00
Instructional supplies and equipment, lifecycle replacement cost for school equipment.	
Career & Technical Education Class Maximum (per semester course unless otherwise noted)	
College & Career Awareness	\$15.00
Instructional equipment & supplies, lifecycle replacement cost for school equipment.	
Digital Literacy	\$10.00
Instructional equipment & supplies, lifecycle replacement cost for school equipment.	
Exploring Business and Marketing	\$10.00
Instructional equipment & supplies, lifecycle replacement cost for school equipment.	
FACS Exploration (Per Quarter)	\$15.00
Instructional equipment & supplies, student activity clothing, lifecycle replacement cost for school equipment.	
Construction Technology	\$15.00
Instructional equipment & supplies, student activity clothing, lifecycle replacement cost for school equipment.	
Exploring Technology	\$15.00
Instructional equipment & supplies, lifecycle replacement cost for equipment.	
Manufacturing Technology	\$15.00
Instructional equipment & supplies, student activity clothing, lifecycle replacement cost for school equipment.	
Creative Coding / Introduction to Python	\$5.00
Instructional equipment & supplies, lifecycle replacement cost for school equipment.	
Robotics Technology	\$10.00
Instructional equipment & supplies, lifecycle replacement cost for school equipment.	
Stem Concepts	\$20.00
Instructional equipment & supplies, lifecycle replacement cost for school equipment.	
Technology Engineering	\$40.00
Instructional equipment & supplies, lifecycle replacement cost for school equipment.	

Performing Art Course Maximum (This fee is for the school year unless otherwise noted)	
Dance	\$15.00
Instructional equipment & supplies, student activity clothing, lifecycle replacement cost for school equipment, licensing.	
Social Dance	\$15.00
Instructional equipment & supplies, student activity clothing, lifecycle replacement cost for school equipment, licensing.	
Guitar	\$10.00
Instructional equipment, instructional supplies, school activity clothing, licensing.	
Instrument Rental / Usage Fee (Per instrument) -----	
	\$100.00
Instrumental Music Classes (Band or Orchestra)	\$50.00
Instructional equipment & supplies, student activity clothing, lifecycle replacement cost for school equipment, licensing.	
Instrument Rental / Usage Fee (1st Instrument) -----	
	\$100.00
Instrument Rental / Usage Fee(Per additional instrument) -----	
	\$25.00
Music Foundations	\$15.00
Instructional supplies, student activity clothing, licensing, lifecycle replacement for school equipment.	
Piano	\$25.00
Instructional equipment, instructional supplies, school activity clothing, licensing.	
Instrument Rental / Usage Fee (Per instrument) -----	
	\$100.00
Stage Crew	\$10.00
Instructional equipment, instructional supplies, student activity clothing, equipment lifecycle replacement.	
Theatre / Drama	\$15.00
Instructional equipment & supplies, student activity clothing, lifecycle replacement cost for equipment, licensing.	
Vocal Music Classes	\$50.00
Instructional equipment & supplies, student activity clothing, lifecycle replacement cost for equipment, licensing.	
Other Course Maximum (per semester course unless otherwise noted)	
AVID	\$40.00
Instructional equipment, instructional supplies, student activity clothing.	
Latinos in Action	\$30.00
Instructional equipment, instructional supplies, student activity clothing.	
Physical Education	\$10.00
Instruction supplies, student activity clothing, lifecycle replacement cost of school equipment.	

MAXIMUM FEE CAP	\$1,250.00
This amount is the maximum a student will be required to pay or voluntarily individually fundraise for each school year. Students who participate in activities beyond this limit may be subject to the full fee amount for these additional activities. The maximum fee cap does not apply to Student Travel, School Sponsored Admission Fees.	

Pursuant to Utah Code 53G-6-704 and Utah Admin Code R277-494, all home school, private school, and charter school students who participate in extracurricular activities must pay the applicable activity-specific fee(s) from above. For students who attend a charter school and participate in extracurricular activities, the charter school of enrollment must also pay a one-time annual school participation fee of \$75.00 to the school where the student is participating in the activity.

This Fee Schedule was approved by the Granite Board of Education on .

Junior High Fee Schedule

Increase in fee under Performing Arts Course Maximum:

Instrumental Music Class (Band or Orchestra) from \$25.00 to \$50.00

Instrument Rental / Usage Fee (1st instrument) from \$75.00 to \$100.00

Vocal Music Classes from \$25.00 to \$50.00

Wording changed under Student Travel:

Changed to "Within approved geographical region as per our district travel policy Article VIII.A.18 Student-Travel." from "(Within approved geographical region which is Arizona, California, Colorado, Idaho, Nevada, New Mexico, Oregon, Washington and Wyoming.)"

Deleting courses under Visual Art Course Maximum:

Ceramics

Photography / Film- Aft Foundations 2

2025-2026 Elementary School Fee Schedule DRAFT 3/26/25

Fee Amounts and Spend Plans-All fees listed on this schedule are the maximum amounts approved by the Board of Education that a school may charge per pupil for participation in the named course, program or activity. Planned expenditures vary by program and school due to the unique needs and specific plans made at each school. Prior to registration, the fee amounts and associated spend plans approved by the principal for each program at each school are published online at schoolfees.graniteschools.org. Parents may refer to their school's fee schedule for detailed fee and spend plan information. For school activities that involve tryouts, participants must be selected before fees are assessed. **All fees are subject to fee waiver.**

EXTRACURRICULAR ACTIVITY FEES	
(All extracurricular activities occur before or after school)	
Athletic Clubs Instruction, materials, consumable materials.	\$50.00
Art Club Instruction, materials, consumable materials.	\$45.00
Music (Non performing groups)	
Instruction	\$185.00
Instrument Rental	Cost of rental per vender
Chess Club Instruction, materials, consumable materials.	\$25.00
Choir / Music Club Instruction, materials, consumable materials.	\$45.00
Dance Club Instruction, materials, costume, consumable materials.	\$45.00
Drama / Stage Crew Club Instruction, materials, consumable materials.	\$45.00
STEM Club Instruction, materials, consumable materials.	\$50.00
Other Extracurricular Instruction, materials, consumable materials.	\$25.00

Student Travel (Per Trip)	
Field Trips, Admissions and Registration to Off Campus Events (Not including applicable sales tax) Admissions, participation fees, transportation, food.	\$80.00

MAXIMUM FEE CAP	\$500.00
This amount is the maximum a student will be required to pay or voluntarily individually fundraise for each school year. Students who participate in activities beyond this limit may be subject to the full fee amount for these additional activities. The maximum fee cap does not apply to Student Travel, School Sponsored Admission Fees.	

Pursuant to Utah Code 53G-6-704 and Utah Admin Code R277-494, all home school, private school, and charter school students who participate in extracurricular activities must pay the applicable activity-specific fee(s) from above. For students who attend a charter school and participate in extracurricular activities, the charter school of enrollment must also pay a one-time annual school participation fee of \$75.00 to the school where the student is participating in the activity.

This Fee Schedule was approved by the Granite Board of Education on .

Elementary Fee Schedule

No changes from first reading.

2025-2026 Schedule of Non-Waivable Charges and Fines

All items listed below are non-waivable charges and not subject to fee waiver. "Non-waivable charge" means a cost, payment, or expenditure that is a personal discretionary charge or purchase. This is not an all-inclusive list of all non-waivable charges or items that a school may offer for sale to students or the general public. Some of the items listed are subject to Utah state sales tax, as noted below. The Board authorizes fines for damage caused to district property and for violating rules of conduct. Because administrative penalties do not implicate participation in school sponsored activities, fines are not waivable. Fines listed are per occurrence.

General Purchases

Additional Discretionary Class Projects <i>(Subject to sales tax)</i>	Cost of item
AP / PSAT / IB Test, Tuition, or College Credit <i>(Collected by school for other organizations)</i>	Cost of item
Concurrent Enrollment Test, Tuition or Credit <i>(Collected by school for other organizations)</i>	Cost of item
Course Grade Replacement Processing Charge	\$20.00
Outside Organization Membership <i>(Not required for participation in school-sponsored activities)</i>	Cost of Membership
Memory Book	
Elementary <i>(includes sales tax)</i>	\$20.00
Junior High <i>(includes sales tax)</i>	\$40.00
Parking Permit	\$10.00
Student ID / Bus Pass Replacement <i>(First free, all others subject to this charge)</i>	\$5.00
Transcripts <i>(First free, all others subject to this charge)</i>	\$1.00
Yearbook – Senior High	
Purchase before the end of the first semester <i>(includes sales tax)</i>	\$60.00
Purchase after the end of the first semester <i>(includes sales tax)</i>	\$65.00

Fines**(not required for participation in school sponsored activities)**

Damage School Property	Cost of repair
Lost School Property	Cost of replacement
Late Library Item	\$0.25 per day
Fighting on Property	\$50.00
Smoking on Property	\$50.00
Parking Ticket	\$20.00
Truancy Ticket on Property	\$5.00
Student Travel/Event Non-Attendance <i>(After making commitment to attend)</i>	Cost of travel or event

Chromebook Fines**(not required for participation in school sponsored activities)**

Chromebook Touchscreen-full replacement	\$300.00
Chromebook – full replacement <i>(non-touchscreen)</i>	\$270.00
Screen	
Non Touch Screen	\$24.00
Touch Screen	\$53.00
Bezel	\$14.00
Top Case	\$20.00
Bottom Case	\$20.00
Keyboard	\$40.00
Chromebook Hinge (G8/9)	\$5.00
Chromebook System Board	\$130.00

A charge will be added to all returned checks ²⁷⁸ equal to the maximum allowed by law.

Non-Waivable Charges and Fines Schedule

No changes from first reading.



Business Administration
2500 South State Street
Salt Lake City, Utah 84115-3110

385-646-4594
FAX 385-646-4399
www.graniteschools.org

March 25, 2025

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

Dear Superintendent Horsley,

Granite has a practice for documentation and reporting of employee time and effort charged to Federal awards which complies with Federal requirements. In addition, these practices must be reflected in written policy. An amendment to the fiscal policy manual, which will outline our practice is recommended. This amendment to fiscal policy, Section 14, will be presented as a second reading at the April 1, 2025, Board of Education meeting.

Sincerely,

A handwritten signature in blue ink, appearing to read "T. Hauber", with a long horizontal flourish extending to the right.

Todd Hauber
Business Administrator

sb

Section 14. Applying for and Administering Federal Awards (Grants)

A. Purpose

This section establishes policy governing compliance requirements associated with applying for and administering Federal awards.

B. Applying for Federal Grants and the Designation of Grant Administrator

1. Authority to apply for a Federal grant is restricted to District administrators or those higher in authority. Other employees who wish to apply for a Federal grant may only do so if their line authority administrator is willing to act as the applicant.
2. Every Federal award shall have a District administrator (as evidenced by placement on a district administrative salary schedule) designated as grant administrator. Such designation is approved by the assistant superintendent with line authority via the *District Approval to Apply for Federal Award* form (see part 3.b.).
3. Prior to applying for a Federal grant, the potential grant administrator shall:
 - a. Be knowledgeable regarding 1) *Uniform Administrative Requirements* (2 CFR Part 200) which is applicable to all federal awards, 2) the specific requirements particular to the grant being applied for, 3) State laws and regulations applicable to the grant being applied for, and 4) all District policies and procedures relevant to the grant.
 - b. Fill out a *District Approval to Apply for Federal Award* form (available on the Accounting web site) which must be:
 - i. Reviewed for fiscal compliance and approved by Accounting, and
 - ii. Reviewed for alignment with the District's long-term objectives and other programmatic matters and approved by the applicable assistant superintendent.

C. Statement of Responsibility

1. Grant administrators are responsible for the fiscal management of each Federal award for which they have been designated as such. Fiscal management responsibilities are not delegable. Grant administrators, by accepting the role, are required to:
 - a. Administer the Federal funds in a manner compliant with 2 CFR Part 200, underlying agreements, program objectives, the terms and conditions of the

Federal award, State laws and regulations, and District policies and procedures.

- b. Ensure that the grant budgets are set up on the District's financial system and agree to the budgets approved by the Federal awarding agency or pass-through entity.
- c. Ensure that grant expenditures are:
 - i. Necessary to meet program objectives.
 - ii. Reasonable. (A cost is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the cost.)
 - iii. Allowable. (See 2CFR 200.420-475 and District policies.)
 - iv. Within the period of performance as defined by 2 CFR 200.309.
 - v. Included in the budget approved by the Federal awarding agency or pass-through entity.
 - vi. Authorized prior to occurring.
 - vii. Not paid to certain parties that are debarred, suspended or otherwise excluded from or ineligible for participation in Federal programs or activities in accordance with 2CFR Part 180, (See "Debarment & Suspension" in the Exhibit section of this Fiscal Policy Manual.)
 - viii. Coded using the proper account number codes.
 - ix. Adequately documented:~~with original receipts and other required certifications as identified by the Director of Accounting.~~
 - 1. Charges to Federal awards for salaries and wages must be based on timely employee certifications that accurately reflect the work performed specific to each Federal award in accordance with 2 CFR 200.430(g). Grant administrators shall perform timely reviews of employee certifications and take appropriate corrective action related to any charge to a Federal award for which the employee did not perform work specific to said Federal award.
 - 2. Charges to Federal awards for non-salary and -wages must be accompanied by documentation including original itemized receipts.

- d. Monitor expenditure levels against the budget approved by the Federal awarding agency or pass-through entity. Any deviations greater than 10% from budget or project scope or objective must be reported to the awarding agency. Prior approvals from Federal awarding agencies for budget and program plan revisions are required and must be done according to 2 CFR 200.308.
 - e. Ensure that the Property Standards in 2 CFR Part 200.310-316 are followed.
 - f. Ensure that required reports are filed in compliance with 2 CFR Part 200.327-329.
 - g. If applicable, ensure that matching requirements are met.
 - h. If applicable, ensure compliance with subrecipient monitoring and management requirements as defined by 2 CFR Part 200.330-332.
- 2 Grant administrators are responsible for the programmatic oversight of the grant. However, this responsibility may be delegated to a grant project director who oversees the day-to-day operations of and provides expertise associated with the grant. The identification of a project director does not relieve the grant administrator of programmatic oversight responsibilities. Programmatic oversight includes:
- a. Implementation of the grant to achieve the performance goals, indicators, and milestones as defined by the grant and/or provided by the Federal awarding agency or pass-through entity.
 - b. Performance reporting sufficient to not only allow the Federal awarding agency to understand the recipient progress but also to facilitate identification of promising practices among recipients and build the evidence upon which the Federal awarding agency's program and performance decisions are made.
 - c. Supervision of Personnel. If a grant involves the supervision of personnel licensed by the Utah State Board of Education, a licensed administrator shall be designated by the grant to perform requisite supervisory responsibilities.



To: The Board of Education
From: Doug Larson
Re: Policy Reading
Date: March 26, 2025

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

Article VIII.B.9 Prohibition on Bullying, Cyberbullying, Hazing, and Retaliation

This policy was updated to include a definition of a bullying action plan. This change arises out of new state legislation that requires schools to have an action plan for any confirmed report of bullying, cyberbullying, hazing, or retaliation. Action plans will include directions for reporting bullying, responding to the student who caused the incident, the student affected by the incident, and the parents of both parties. This policy provides the basis for making these decisions and refers to Memorandum 149 for further procedures.

Article IX.A.1.b Drugs, Alcohol, and Tobacco

This policy was updated to clarify District policy on the misuse of controlled substances, and to allow employees to use certain products that are approved by the Food and Drug Administration (“FDA”) for help with smoking cessation. Following the legalization of medical marijuana in Utah, a more robust definition of misuse of controlled substances was needed. The blanket ban on nicotine substances was updated to allow employees to use smokeless products such as gum and patches that are FDA approved to help our employees quit smoking. This policy provides the basis for making these decisions and refers to Memorandum 148 for further procedures.

Article IX.A.4.c Corrective Action, Progressive Discipline, and Orderly Termination

This policy was updated to clarify the situations in which an employee’s provisional status may be extended an additional year beyond the standard three-year period. Supervisors are generally encouraged to make a final decision on employment after the three-year provisional period, and this change will be helpful in the rare circumstances where supervisors do not have enough information about an employee after three years. This change will give the supervisor the

flexibility of an additional provisional year to ensure the employee has the proper skills and training for their position.

Article VIII.B.9. Prohibition of Bullying, Cyberbullying, Hazing, and Retaliation

A. Statement of Purpose

The Board of Education recognizes that bullying, cyberbullying, hazing, and retaliation are prohibited by federal and state laws and regulations and such conduct greatly reduces the likelihood students or employees will be successful in school or work. Indeed, bullying and related conduct may increase the risk of mental health related issues, including depression and suicide. The purpose of this policy, therefore, is to stop and prevent bullying, cyberbullying, hazing, and retaliation or any other form of intimidation in District schools. For information on implementing this policy, please see Administrative Memorandum 149 – Prohibition of Bullying, Cyberbullying, Hazing, and Retaliation.

B. Definitions

1. "Abusive conduct" means verbal, nonverbal, or physical conduct of a District employee, parent or student directed toward a school employee that, based on its severity, nature, and frequency of occurrence, a reasonable person would determine is intended to cause intimidation, humiliation, or unwarranted distress. (Abusive conduct by District employees is covered in District Policy, Article IX.a.4.c.).
2. "Bullying" means intentionally committing a written, verbal, or physical act against a student or District employee that a reasonable person under the circumstances should know or reasonably foresee will have the effect of:
 - a. causing physical or emotional harm to the student or District employee;
 - b. causing damage to the student's or District employee's property;
 - c. placing the student or District employee in reasonable fear of
 - i. harm to his/her physical or emotional well-being or
 - ii. damage to his/her property;
 - d. creating a hostile, threatening, humiliating, or abusive environment due to
 - i. the pervasiveness, persistence, or severity of the actions or
 - ii. a power differential between the bully and the target; or
 - e. substantially interfering with a student or employee having a safe environment necessary for performing duties or accessing programming, opportunities, or benefits.
3. "Bullying action plan" means an action plan that addresses an incidence of bullying. The plan shall contain a response to the incident, consequences for

the student who caused the incident, a response for the student affected by the incident, and a communication plan for the parents of the students affected by the incident.

4. “Cyberbullying” means using or causing another to use the Internet, a cell phone, or other device to send or post text, video, or images to intentionally, knowingly, or recklessly harm, embarrass, threaten, or intimidate an individual, regardless of whether the individual directed, consented to, or acquiesced in the conduct or voluntarily accessed the electronic communication.
5. “District employee” means:
 - a. school teachers;
 - b. school staff;
 - c. school administrators; and
 - d. all others employed or authorized as volunteers, directly or indirectly, by the school, school board, or school district.
6. “Hazing” means a student or District employee intentionally, knowingly, or recklessly committing an act or causing another individual to commit an act toward an individual for the purpose of initiation, admission, affiliation, holding office, or as a condition of membership, acceptance, or continued membership or acceptance on or into any school sponsored team, organization, program, club, or event regardless of whether the individual against whom the conduct is committed consented to, or acquiesced in the conduct, which also:
 - a. endangers the mental or physical health or safety of a student or District employee;
 - b. involves any brutality of a physical nature including but not limited to whipping, beating, branding, calisthenics, bruising, electric shocking, placing of a harmful substance on the body, or exposure to the elements;
 - c. involves consumption of any food, alcoholic product, drug, or other substance or other physical activity that endangers the mental or physical health and safety of a student or District employee; or
 - d. involves any activity that would subject a District employee or student to extreme mental stress, such as sleep deprivation, extended isolation from social contact, or conduct that subjects a student or District employee to extreme embarrassment, shame, or humiliation.
7. “Protected class” ~~means refers to~~ any individual or group of individuals protected from discrimination under federal and state laws or regulations including:
 - a. Title IV and Title VI of the Civil Rights Act of 1964, which prohibit

discrimination on the basis of race, color, sex, religion, or national origin by public schools or any public program receiving federal financial assistance;

- b. Title IX of the Education Amendments of 1972, which prohibits discrimination on the basis of sex;
 - c. Section 504 of the Rehabilitation Act of 1973 and Title II of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability; and
 - d. Utah Antidiscrimination Act, which prohibits discrimination in employment practices.
8. “Retaliation” means an act or communication intended:
- a. as retribution against a person for reporting bullying, hazing, or cyberbullying;
 - b. to improperly influence the investigation of, or the response to, a report of bullying, hazing, or cyberbullying; or
 - c. as retribution for engaging in some other protected activity.

C. Prohibitions

- 1. No student or District employee may engage in bullying or cyberbullying of another student or District employee;
 - a. on school property;
 - b. at a school related or sponsored event;
 - c. on a school bus;
 - d. at a school bus stop; or
 - e. while the student or District employee is traveling to or from a location or event described above.
- 2. No student or District employee may engage in hazing a student or District employee at any time or in any location.
- 3. No student or District employee may engage in retaliation against a student, a District employee, an investigator, or a witness of an alleged incident of bullying, cyberbullying, hazing, or retaliation.
- 4. No student or District employee may make a false allegation of bullying, cyberbullying, hazing, or retaliation against a student or District employee.
- 5. No student or patron of the District shall engage in abusive conduct toward any employee of the District.

~~D. — Reporting~~

- ~~1. — Any person who witnesses or believes he/she has been subjected to bullying, cyberbullying, hazing, retaliation, or abusive conduct involving a student, employee, or other person affiliated with the District may submit, personally or through a representative, a written or verbal report of the alleged prohibited conduct to school administrators, department supervisor, or another District administrator.~~
- ~~2. — Administrators shall timely notify parents or guardians of alleged perpetrators and victims whenever students are involved in any incident(s) of bullying, cyberbullying, hazing, or retaliation or provide indication of suicidal ideation.~~
 - ~~a. — The school shall create and maintain a record that verifies that parents or guardians of both the alleged victims and perpetrators have been notified of the incident(s).~~
 - ~~b. — The school shall disclose the record only as authorized in Utah Code and consistent with federal laws and regulations.~~
 - ~~c. — The school shall expunge the record after a student of his/her class has graduated and after a written request for expungement has been made consistent with Utah Code.~~

~~E. — Administrative Action~~

- ~~1. — An administrator or a designee shall promptly investigate all reports of violations of this policy. Administrators shall take appropriate steps to eliminate the offending conduct, address its effects, and prevent its recurrence. Administrators shall work collaboratively with parents, guardians, and patrons to resolve issues at the lowest possible level.~~
- ~~2. — With respect to the rights of an accused student or District employee, the investigation shall include verbal or written notice of the allegations and an opportunity to respond.~~
- ~~3. — Appropriate discipline shall be administered for the offending conduct. Any student who engages in bullying, cyberbullying, hazing, or retaliation may be subject to discipline up to and including parent/guardian conferences, suspension, alternative placement, or expulsion. Any employee who engages in such behavior may be subject to discipline up to and including termination. The District shall~~

determine the appropriate corrective action for each complaint.

4. A District employee who has experienced abusive conduct from a student or patron as defined in this policy may file a grievance by reporting the alleged conduct to a supervising administrator in writing.
 - a. The matter will be investigated, and appropriate action will be taken to mitigate disruption and protect the employee. This action may include but is not limited to restricting communication of the student or patron and/or restricting access to school property.
 - b. If the abusive conduct is not mitigated, the employee may request an administrative review, further investigation, and further administrative action as required.
5. Prohibitions of this policy shall be enforced for conduct occurring outside of school, school hours, or school-related activities and events if the conduct materially disrupts the educational environment.
6. Information collected during investigations shall be kept confidential to the extent possible consistent with the District's legal obligations and the necessity to thoroughly investigate and take appropriate administrative action. The District retains the right to disclose the identity of parties and witnesses in appropriate circumstances.
7. Allegations of bullying, cyberbullying, hazing, retaliation, or abusive conduct with criminal implications shall promptly be reported to law enforcement.

F. Civil Rights Violations

1. When conduct constituting bullying, cyberbullying, hazing, or retaliation is directed at an individual because of the individual's protected class or conformance or non-conformance with a real or perceived stereotype, it may constitute a violation of federal and state civil rights laws.
2. With respect to potential civil rights violations, administrators shall take additional administrative action.
 - a. Administrators shall follow procedures outlined in District Policy, Article V.C.1., Prohibition of Discrimination, Harassment, and Retaliation.
 - b. Administrators shall take appropriate steps to report offending conduct with appropriate identifying information related to protected classes in the District's computer system for student discipline.
 - c. The District shall make reports of any civil rights violations to appropriate

state and federal agencies.

3. ~~If concerns cannot be resolved at the school or District levels, complaints of civil rights violations may be filed with the Office for Civil Rights, Region VIII, U.S. Department of Education, Federal Building, Suite 310, 1244 Speer Boulevard, Denver, Colorado 80204.~~

G. Information Disseminated by Each School

1. ~~Each school shall produce, post, and/or make available:~~
 - a. ~~this policy, or a short form of this policy, to students and patrons in registration materials and other locations;~~
 - b. ~~a school-wide behavior plan that addresses prevention measures, strategies, potential consequences, and the overall school-level approach to addressing bullying, cyberbullying, hazing and retaliation;~~
 - c. ~~procedures for reporting bullying, cyberbullying, hazing, or retaliation; and~~
 - d. ~~the names, positions, and contact information for at least two school employees to receive reports of bullying, cyberbullying, hazing, and retaliation.~~
2. ~~Each School Community Council shall review school procedures, to include training of students and District employees, regarding bullying, cyberbullying, hazing, and retaliation and make recommendations consistent with state and federal law to the school administration.~~

H.D. District Responsibilities

The Superintendent shall assign and provide authority to District departments and/or committees, as needed, to ensure compliance with federal and state law, administrative rules and guidance, and District policies related to bullying, cyberbullying, hazing, and retaliation. The District will engage in compliance efforts including those referenced below.

1. The District shall collect a signed statement from employees, students, and parents/guardians indicating receipt of the District policy regarding bullying, cyberbullying, hazing, and retaliation.
2. The District shall provide additional resources for prevention and alternative means for reporting incidents of bullying, cyberbullying, hazing, and retaliation.
3. The District shall provide schools training, leadership, professional development,

and other support in preventing bullying, cyberbullying, hazing, and retaliation.

4. The District shall provide bullying, cyberbullying, and hazing prevention training to employees, volunteers, and students subject to statutory and regulatory requirements.
5. The District shall conduct student surveys and collect data regarding the prevalence of bullying, cyberbullying, and hazing in schools and identify better prevention strategies, student support and interventions, and supervision in physical locations where it may be needed.
6. The District shall involve parents and other community members in the development of resources and the dissemination of materials and information.
7. The District shall maintain a continuum of intervention strategies that emphasize education, multi-tiered systems of supports, and positive behavior intervention and supports to assist students whose conduct falls short of reasonable expectations.
8. The District shall take appropriate disciplinary action against District employees who engage in or fail to prevent or correct bullying, cyberbullying, hazing, and retaliation.

~~I. Reports and Action Plans~~

~~If an investigation involving students determines that a verified incident of bullying, cyber-bullying, hazing, or retaliation occurred, a report and decision of the investigation shall be created. The report shall include an action plan meeting the requirements outlined in Utah Code §53G-9-605.5 and described below.~~

- ~~1. Elements of a thorough investigation include:~~
 - ~~a. A description of the complaint;~~
 - ~~b. A description of the response;~~
 - ~~c. A detailed description of the investigation, including names and dates of individuals interviewed; receipt of written statements; and evidence considered, including video and audio recordings, correspondence, etc.~~
 - ~~d. A findings of fact section that describes with sufficient detail the events and actions found by the investigator to be true, including relevant facts such as age, gender, race, or disability of complainants and respondents.~~
 - ~~e. Conclusions based on a preponderance of the evidence, as to whether District policy was violated. If the investigator concludes that a policy~~

~~violation has occurred, this section shall refer to the specific policy provision and describe how the facts constitute a violation. This section shall conclude whether each allegation is substantiated, unsubstantiated, or inconclusive.~~

~~f. If allegations are substantiated the administrator shall include actions taken or that will be taken to address policy violations, including to remedy the effects on the complainant, implement system-wide measures to eliminate the type of conduct that occurred, and impose disciplinary action or other remediation to rehabilitate the respondent and deter future violations.~~

~~2. The report shall include an action plan in the report and decision and ensure that the conduct and resulting disciplinary action is documented in the appropriate student or employee file. An action plan shall include the following elements:~~

~~a. A communication plan with all involved parents;~~

~~b. With respect to the student to whom the incident was directed and in direct coordination with that student's parent/guardian:~~

~~i. A tailored response to the incident that addresses the student's needs;~~

~~ii. A mechanism to consider consequences or accommodations the student may need regarding decreased exposure or interactions with the student who caused the incident;~~

~~iii. Notification of the consequences and plan to address the behavior of the student who caused the incident;~~

~~iv. Supportive measures designed to preserve the student's access to educational services and opportunities; and~~

~~v. To the extent available, access to other resources the parent/guardian requests for the student.~~

~~e. With respect to the student who caused the incident and in direct coordination with the student's parent/guardian:~~

~~i. A range of tailored and appropriate consequences, making reasonable effort to preserve the student's access to educational services and activities;~~

~~ii. A process to determine and provide any needed resources related to the underlying cause of the incident;~~

~~iii. Supportive measures designed to preserve the student's access to educational services and opportunities while protecting the safety and well-being of other students; and~~

~~iv. A process to remove the student from school in an emergency, including a description of what constitutes an emergency.~~

3. ~~Investigative procedures conducted under this policy may be appealed by both complainants and respondents as provided in this subsection. The purpose of an appeal is to determine whether the investigative procedures outlined in this policy were followed. An appeal may also be filed to introduce new evidence not available during the investigation. If an appeal does not introduce new evidence or allege a violation of the investigative procedures of this policy, it will be denied. Disagreement with the outcome of an investigation or with an investigator's interpretation of the facts is not grounds for an appeal under this policy.~~

References

Utah Code, §53G-8-201 et seq., School Discipline and Conduct Plans

Utah Code, §53G-9-602 et seq., Bullying, Hazing, and Cyber-Bullying Prohibited

Utah Admin. Code, R277-613, LEA Bullying, Cyber-Bullying, Hazing, and Harassment Policies and Training

Article IX.A.1.b. Drugs, Alcohol, and Tobacco

A. Purpose

~~The Granite School District School Board (“Board”) is committed to is policy is intended to~~ provide a safe and productive educational and work environment for students and employees free from the effects of unlawful use of controlled substances, alcohol, and tobacco. This policy is written to comply with all requirements found in state and federal law, including 41 U.S.C. 702 *et seq.*, Drug-Free Workplace Requirements; Utah Code § 34-41-101 *et seq.*, Local Governmental Entity Drug-Free Workplace Policies; Utah Code § 26-38-101 *et seq.*, Utah Indoor Clean Air Act; Utah Administrative Code R277-217, Standards for Educators; Utah Administrative Code R477-14, Substance Abuse and Drug-Free Workplace; and Utah State Office of Education, Pupil Transportation Drug and Alcohol Testing Policy. For information on implementing this policy, see Administrative Memorandum 148 – Drugs, Alcohol, and Tobacco.

B. Definitions

1. ~~“Controlled Substance” means~~ refers to a drug or some other substance, or an analog of a controlled substance, that is capable of causing a condition of intoxication, inebriation, excitement, stupefaction, or the dulling of the brain or nervous system or that is identified in the Utah Controlled Substances Act, Utah Code § 58-37-4.
2. ~~“Distribution” (Utah Code § 53G-8-205) refers~~ means to the selling, sharing, or delivery of:
 - a. prohibited substances;
 - b. imitation prohibited substances, which by dosage, appearance (including color, shape, size, markings, and representations made) would lead a reasonable person to believe that the substance is a controlled substance;
 - c. and over-the-counter medications that alter psychosocial functioning as a result of taking more than the recommended dosage.
3. ~~“FDA approved devices for Nicotine Replacement Therapy” means~~ products that are not prohibited by the District because they aid with smoking cessation. These products do not produce smoke or vapor and include gum, patches, lozenges, and nasal spray.
4. ~~“Intent to Distribute” refers~~ means to possession of a prohibited substance in excess of what a reasonable person would consider to be personal use or a prescribed daily dosage or a stated intent (verbal or written) to distribute.
5. ~~“Drug Paraphernalia”~~ refers to equipment, products, and materials of any kind, including the constituent parts thereof, that are designed or intended for use in packaging, repackaging, processing, storing, containing, concealing, injecting,

ingesting, inhaling, or otherwise introducing into the human body alcohol, any controlled substance, or other intoxicants, and more thoroughly described in Utah Code § 58-37a-3 and 4.

6. “Misuse” means using a controlled substance in a manner other than what is prescribed by a licensed medical professional or allowed by this policy. Misuse includes but is not limited to any use of a prescribed or unprescribed controlled substance that results in impairment or an inability to perform work duties.
7. “Possession” means ~~refers to~~ the joint or individual ownership, control, occupancy, holding, retaining, belonging, maintaining of a prohibited substance and as further defined in Utah Code § 58-37-2.
8. “Prohibited ~~S~~substance” ~~refers to~~ means all substances that are legally restricted from school property including:
 - a. all controlled substances identified in Utah Code § 58-37-3, with the exception of controlled substances legally prescribed for a patient by a physician or other qualified health care provider;
 - b. use of any tobacco products, including smokeless tobacco and e-cigarettes or other forms of nicotine delivery;
 - c. all alcoholic beverages as defined in Utah Code § 32B-1-102;
 - d. all psychotoxic chemical solvents as defined in Utah Code § 76-10-107; and
 - e. all other products and substances capable of causing intoxication, inebriation, excitement, stupefaction, or the dulling of the brain or nervous system as a result of introducing, by any method, the substance into the human body.
9. “Use” ~~refers to~~ means the application, inhalation, swallowing, injection, or consumption of a prohibited substance and as further defined in Utah Code § 58-37-2.
10. “Tobacco ~~P~~products” ~~refer to~~ all cigarettes (including menthol and cloves) and other tobacco products or nicotine delivery devices of any kind and in any form, including but not limited to chewing tobacco, pipes, cigars, smokeless tobacco, snuff, e-cigarettes, personal vaping devices, and hookahs.

C. Policy

1. Individuals are prohibited from manufacturing, possessing, distributing, consuming, or using any unlawful controlled substance, drug paraphernalia, alcohol, or tobacco products in any form while on school property, while operating a District vehicle, or while attending any school-sponsored activity or event.

2. Individuals are prohibited from being under the influence of any controlled substance not prescribed by a qualified physician, prescribed controlled substance that is used in a manner not prescribed by a qualified physician, or alcohol while on school property, while operating a District vehicle, or attending any school-sponsored activity or event.
3. Violation of this policy is considered improper conduct, and such conduct is incompatible with employment, volunteering, or school attendance. If a violation occurs, the District will take appropriate corrective action and apply appropriate discipline according to this and other District policies.¹
4. Prescription medications shall be properly secured.
5. Employee shall not misuse any controlled substance, prescribed or unprescribed.
6. Possession or use of marijuana on District property at any time is prohibited.
7. This policy is subject to the Americans with Disabilities Act (“ADA”), and the District will allow exceptions for employees with ADA approved accommodations.

~~D. Testing~~

- ~~1. District employees may be required to submit immediately to medically accepted drug or alcohol testing as defined in Utah Code § 34-41-104 and/or to a field breath exam administered by a qualified law enforcement officer (using a portable alcohol testing device) under one or more of the following circumstances:
 - ~~a. as part of pre-employment screenings for employees in safety-sensitive positions (as that term is defined in state law and by the Utah Department of Human Resources Management (DHRM));~~
 - ~~b. randomly for employees in safety-sensitive positions as part of a District-wide random drug testing program;~~
 - ~~c. where a reasonable suspicion exists that a District employee is using or is under the influence of alcohol or a controlled substance while at work;~~
 - ~~d. as a part of a post-accident or critical incident investigation;~~
 - ~~e. prior to return to duty or as a condition of continued employment if alcohol or controlled substances played any part of a District employee’s absence from duty; or~~
 - ~~f. as follow up in combination with a mutually agreed upon rehabilitation program.~~~~
- ~~2. Drug and alcohol testing shall be conducted in accordance with Utah Code § 34-41-104 by a laboratory certified for employment drug and alcohol testing.~~

¹ This policy shall not limit or inhibit law enforcement officers from carrying out law enforcement duties.

- a. ~~Drug and alcohol testing results shall be confirmed using reliable testing methods and communicated to both the Human Resources Department and the current or prospective employee.~~
- b. ~~Current or prospective employees shall be informed of their option for a split sample test at the employee's expense.~~
- c. ~~Employees in positions requiring commercial driver licenses (CDL) shall also be subject to testing requirements and prohibitions under Federal and State law and as outlined in the State of Utah, DHRM Drug and Alcohol Testing Manual.~~

E. ~~Reporting~~

~~Pursuant to Utah Administrative Code R277-516, an employee who is arrested (charged or convicted) on any alcohol or drug-related offense shall notify their supervisor or file notice of the arrest directly to the Human Resources Department within forty-eight (48) hours of the arrest. Supervisors shall notify the Human Resources Director of the arrest as soon as possible.~~

F. ~~Discipline~~

~~In the event an employee tests positive for unlawful controlled substances; tests positive for alcohol; refuses to submit to a drug or alcohol test; attempts to taint, avoid, delay, or circumvent the testing process; is arrested (charged or convicted) on an alcohol or drug-related offense; or violates this policy in some other way, the District will initiate appropriate administrative and criminal investigations, and a confirmed violation of this policy may result in discipline up to and including termination.~~

G. ~~Prevention and Treatment~~

1. ~~Pursuant to state statutes and USBE rules, drug-free awareness programs will be provided to remind students and employees of the danger and consequences of illegal substances.~~
2. ~~Any employee who has a substance or alcohol abuse problem is encouraged to voluntarily obtain assistance through a drug or alcohol abuse treatment program. All such treatment will be at the employee's expense, and the employee may be required to use sick or vacation leave. Employees are strongly urged to seek assistance before usage affects performance of job duties. The District Benefits Office provides information to employees regarding coverage for substance abuse treatment programs and accommodations granted under the Americans with Disabilities Act (ADA).~~
3. ~~Seeking drug or alcohol treatment will be taken into consideration by the District when making decisions with respect to discipline. The District may, at its sole discretion, based on the particular facts of a given matter, agree to allow an employee to seek~~

~~assistance through a drug or alcohol treatment program as a condition of continued employment. The District will not excuse policy violations by an employee, however, based on the pretext that the employee intended to seek the assistance of a drug or alcohol treatment program.~~

History:

~~Revised December 2021. Combined with Administrative Memorandum Number Fifty-Nine.~~

References:

41 USC 702 *et seq.*, Drug-Free Workplace Requirements

Utah Code § 34-41-101 *et seq.*, Local Governmental Entity Drug-Free Workplace Policies

Utah Code § 26-38-101 *et seq.*, Utah Indoor Clean Air Act

Utah Code § 53G-10-406, Underage Drinking and Substance Abuse Prevention

Utah Administrative Code R277-217, Standards for Educators

Utah Administrative Code R277-910 Underage Drinking and Substance Abuse Prevention

Utah Administrative Code R477-14, Substance Abuse and Drug-Free Workplace

Utah State Office of Education, Pupil Transportation Drug and Alcohol Testing Policy

ADA Amendments Act of 2008 § 36-209

Article IX.A.4.c. Corrective Action, Progressive Discipline, and Orderly Termination

A. Statement of Purpose

The Board of Education of Granite School District (Board) seeks to employ and maintain the highest quality workforce available in Granite School District (District). To that end, the District employs processes and procedures to correct improper conduct and improve job performance for all employee groups. These processes and procedures emphasize intervention, support, and growth; are consistent with principles of due process; and are compliant with federal and state laws and regulations.

B. Definitions

1. “Career employee” ~~refers to~~ means a non-provisional employee of the District who has worked at least half-time for three or more consecutive years in the same role, has been issued a contract, and/or has a reasonable expectation of continued employment based upon state law.
2. "Contract term" or "term of employment" means the period of time during which an employee is engaged by the District under a contract of employment, whether oral or written.
3. “Improper conduct” ~~refers to~~ means a failure to abide by established law, regulation, codes of conduct, ethical standards, policies, memoranda, negotiated agreements, procedural handbooks, and/or directives issued by a supervisor specific to a particular job position, license, or certification.
4. “Negotiated agreement” or “professional agreement” refers to a contract that is executed between the Board and a recognized association with collective bargaining power representing an employee group or classification.¹
5. “Provisional employee” ~~refers to~~ means a District employee who has not received a contract or achieved status as a career employee within the District. An employee is provisional if that employee accepts a different position within the District or transfers from another school district.
6. “Unsatisfactory performance” ~~refers to~~ means a deficiency in performing work duties or tasks or otherwise failing to meet applicable performance standards due to insufficient or undeveloped skills, knowledge, aptitude, interest, or effort, all of which may be remediated through training, coaching, study, mentoring, and/or practice.

¹ Employee groups that do not have collective bargaining status may meet and confer with the District, but do not enter into negotiated agreements or professional agreements.

C. Standards and Objectives

1. Employing a high quality workforce is a shared responsibility between the District and its employees. Supervisors and employees shall seek continuous improvement and build employee capacity through feedback and coaching.
2. The District shall communicate and train employees on conduct and compliance expectations and performance standards. Employees are responsible for being familiar with, and abiding by relevant expectations and standards, including but not limited to the following:
 - a. state laws and regulations (particularly those related to educators, schools, and minor children);
 - b. Board Policies of the District;
 - c. Administrative Memoranda of the District;
 - d. handbooks and rules for applicable District schools or departments;
 - e. professional standards and ethics applicable to job duties, licenses, and certifications; and
 - f. reasonable directives issued by supervisors.
3. The District shall provide remedial training, coaching, and other supportive measures to assist employees. However, employees who fail to meet expectations and standards shall be subject to progressive discipline and corrective action.
4. Based on the nature and recurrence of the improper conduct or poor performance, corrective action can range from coaching and redirection up to nonrenewal at the end of a current school year or termination during the contract term. The more serious and/or persistent the conduct offenses or performance deficiencies, the more severe the corrective actions, subject to due process protections.
5. Subject to the terms of a negotiated agreement, the District will take past corrective action into account, particularly where patterns of misconduct and ongoing performance deficiencies have been documented.
6. Progressive discipline and corrective action shall be issued fairly and consistently according to employment status as detailed in this policy meeting due process requirements. Employees shall have appropriate opportunities to respond to allegations that form the basis of any progressive discipline or corrective action. Employees shall have the right to representation at appropriate times in the process. Employees shall receive reasonable notice of causes for progressive discipline and corrective action and have appropriate opportunities to appeal determinations that significantly impact employment status.
7. No employees shall be disciplined for an unlawful or discriminatory purpose. The District prohibits unlawful discrimination, harassment, and retaliation in all employment practices.

D. Corrective Action for Improper Conduct

1. Employees may be disciplined, suspended, nonrenewed, or terminated “for cause” for engaging in improper conduct during a contract term. The following is a non-exhaustive list of improper conduct:
 - a. violating an established law, regulation, rule, policy, or directive, including all criminal laws of the state or of the United States;
 - b. violating a provision of a negotiated agreement between the Board and a representative association;
 - c. causing, allowing, or failing to report abuse or other harm to a student;
 - d. engaging in sexual misconduct of any kind, committing a boundary violation with a student, or some other conduct prohibited by the employee code of conduct;
 - e. violating standards of ethical, moral, or professional conduct;
 - f. engaging in conduct that exposes the District to censure, damage, ridicule, or reproach;
 - g. bringing intoxicants, unprescribed narcotics, or any other unprescribed controlled substances onto school property, consuming the same on school property, or reporting for work impaired or under the influence of the same;
 - h. committing theft, misappropriating public funds or resources, or without authorization, using District property or equipment for personal gain;
 - i. willfully, recklessly, or negligently causing damage or allowing damage to be caused to District property;
 - j. falsifying or intentionally providing false or misleading information in the hiring process or in the performance of job duties including but not limited to information regarding students, timecards, application forms, investigations, complaints, employment records, or any other official records;
 - k. intentionally withholding or omitting information requested during the hiring process, during investigations, or in any other required circumstance;
 - l. engaging in prohibited discrimination or harassment of a student or employee of the District;
 - m. intimidating, bullying, demeaning, or otherwise treating other individuals in an unprofessional manner;
 - n. causing, allowing, or exposing students to an unsafe environment or condition that could reasonably be foreseen or mitigated but is not;
 - o. outside of protecting oneself or someone else from an immediate threat of harm, engaging in improper physical contact, using corporal punishment, using unnecessary force, or restraining a student or other individual in an unlawful manner;
 - p. failing to develop effective working relationships or maintaining good rapport with parents, community members, and/or colleagues;
 - q. refusing to comply with reasonable directives from supervisors or engaging in insubordination;

- r. neglecting job duties, including unexcused absences, excessive tardiness, and abuse of leave policies;
 - s. failing to fulfill or maintain appropriate licenses or certifications required for a particular job description or assignment;
 - t. failing to promptly report an arrest, citation, or charge for alleged child abuse, sex offenses, drug-related offenses, alcohol-related offenses, offenses against a person, or other offenses required to be reported by applicable Utah law; and
 - u. engaging in any other conduct that would reasonably justify corrective action up to and including termination of employment.
2. All allegations of improper conduct shall be reported and investigated at the school/department level or at the District level. Employees shall have an opportunity to respond to all allegations of improper conduct. Findings and conclusions from the investigation shall be documented and communicated to the employee and used as the basis for corrective action up to and including suspension, nonrenewal, or termination.
 3. Corrective action based on improper conduct shall be issued in accordance with the District's progressive discipline process and orderly termination procedures consistent with any executed professional agreement. Based on the egregiousness and/or pattern of improper conduct, the District shall deliver an appropriate level of corrective action up to and including suspension, nonrenewal, or termination. A single instance of misconduct may be sufficiently egregious to warrant immediate suspension and/or termination.
 4. Determinations of suspension, termination, or some other adverse employment actions that significantly impacts a contract employee's interest in continued employment shall be made by an assistant superintendent or other individual specifically designated by the superintendent.
 5. Before a career employee is suspended, nonrenewed, or terminated, that employee shall have an informal conference with an assistant superintendent or other individual designated by the superintendent.
 6. Employees who engage in improper conduct that violates state criminal law shall be referred to law enforcement. Further, teachers and other licensed employees shall be referred to an appropriate licensing body if the improper conduct violates defined professional standards.
 7. In the absence of a notice of nonrenewal or termination, an employee shall be employed for the following contract term based on District's salary schedule applicable to the employee's position.
 8. Provisional employees may be nonrenewed at the end of a provisional year with or without cause according to the procedures outlined in section G.

E. Corrective Action for Unsatisfactory Performance

1. Employees may be disciplined, suspended, nonrenewed, or terminated on the grounds of unsatisfactory performance. Unsatisfactory performance is evaluated through multiple measures and lines of evidence.
2. Before the District seeks to nonrenew a career employee at the end of a school year or terminate a career employee's contract during the contract term for reasons of unsatisfactory performance, it shall take the following steps:
 - a. provide and discuss documentation of multiple measures and lines of evidence identifying the employee's deficiencies in performance and allowing the employee an opportunity to respond, reflect on deficiencies, and improve performance;
 - b. provide written notice the employee's contract is subject to nonrenewal or termination if the employee's performance does not improve and is determined to be unsatisfactory upon reevaluation;
 - c. develop and implement a formal plan of assistance to allow the employee an opportunity to improve performance and correct deficiencies;
 - d. reevaluate the employee's performance;
 - e. if the employee's performance remains unsatisfactory, refer to an assistant superintendent for appropriate discipline up to and including nonrenewal or termination; and
 - f. issue a notice of intent of nonrenewal or termination.
3. Corrective action based on unsatisfactory performance shall be issued in accordance with the District's progressive discipline process and orderly termination procedures and consistent with an executed professional agreement. If an employee can improve performance with reflection, coaching, directives, and/or low-level remediation, a plan of assistance and further corrective action shall be unnecessary.
4. Career employees shall be given reasonable time to complete specific goals in plans of assistance. A plan of assistance may span across two consecutive school years but shall not exceed 120 school days unless the employee is on approved leave. Plans of assistance shall end when a determination is made that the employee has either successfully remediated the deficiency in performance or when the notice of intent not to renew or terminate the employee is delivered.
5. If an employee is reevaluated and the performance has been successfully remediated, the District may elect to nonrenew or terminate the employee if the employee's performance is subsequently determined to be unsatisfactory for the same performance deficiencies within a three-year period from the initial documentation of unsatisfactory performance. Before doing so, the District shall provide written documentation of the employee's subsequent deficiencies in performance and give notice of intent to nonrenew or terminate the employee.

6. Determinations of suspension, nonrenewal, termination, or some other adverse employment action that significantly impacts a career employee's interest in continued employment shall be made by an assistant superintendent or other individual specifically designated by the superintendent.
7. In the absence of a notice of nonrenewal or termination, an employee shall be employed for the following contract term based on District's salary schedule applicable to the employee's position.
8. Provisional employees may be nonrenewed at the end of a provisional year with or without a plan of assistance according to the procedures outlined in section G.

F. Notice of Nonrenewal or Termination

1. If the District intends to nonrenew or terminate a career employee, it shall provide a written notice served by personal delivery or by certified mail to the last known address shown on District records. The notice shall include:
 - a. date(s) of nonrenewal or termination, which shall be no less than 30 days after the notice is delivered;
 - b. detailed reasons for the nonrenewal or termination;
 - c. notification of the career employee's right to request an informal or formal hearing if requested within 15 days after the notice of nonrenewal or termination is delivered or mailed; and
 - d. notification that failure to request an informal or formal hearing within time allotted shall constitute a waiver of the right to a hearing to contest the nonrenewal or termination, and the District shall proceed without further notice to the employee.
2. The District may suspend an employee pending the nonrenewal or termination date and/or a hearing if an assistant superintendent determines that continued employment of the individual may be harmful to students or to the District. Further, the District may suspend the employee without pay pending the termination date and/or a hearing if an assistant superintendent determines that it is more likely than not that the allegations against the employee are true.

G. Nonrenewal of Provisional Employees

1. Provisional employees do not have an expectation of continued employment each year for a period of three years. The District is not required to provide a cause ~~or~~ ~~rationale~~ for not offering a contract to a provisional employee.
2. If the District intends not to offer a contract of employment for the succeeding school year to a provisional employee, it shall give at least 60 days' notice before the end of a provisional employee's provisional contract term that the employee will not be offered a contract for a following term of employment.

3. Provisional employees do not have the right to a formal hearing described in section H unless the provisional employee is terminated during the provisional contract term. However, provisional employees who receive a nonrenewal notice shall be allowed an informal hearing with an assistant superintendent if the informal hearing is requested within 15 days after the notice has been delivered or sent certified mail. The assistant superintendent's determination is a final agency action.
4. In the absence of notice of a nonrenewal or termination, a provisional employee is considered employed for the next contract term with a salary based upon the salary schedule applicable to the class of employment.
5. An employee's provisional status may be extended for an additional year under the following circumstances:
 - a. if a principal/supervisor can demonstrate insufficient time to determine whether the employee can perform at a satisfactory level after coaching and other supports have been removed (e.g. the principal/supervisor is new to the building/department);
 - b. if circumstances have changed such that the employee needs additional time to adjust (e.g., the employee is new to the building/assignment, an illness, a change in life circumstances);
 - c. or based on a principal/supervisor recommendation for a reasonable purpose, which is reviewed and approved by ASK/CAST;
 - d. this extension shall only be used up to two times.

H. Informal Conferences and Hearings

1. Before an employee is suspended, nonrenewed, or terminated, the employee shall have an opportunity to meet in an informal conference with the appropriate assistant superintendent to discuss findings and conclusions that form the basis of the employment action. In the informal conference, an employee has the right to rebut findings and conclusions that form the basis of the employment action, negotiate a resignation or some other action, and/or provide any additional information that will be useful in making a determination.
2. If an employee believes a determination to suspend, nonrenew, or terminate was not based on the evidence and lacks a rational basis, the employee has the right to request an informal and/or formal appeal within 15 days of receiving the notice. Employees may request an informal hearing with an appropriate superintendent to appeal the determination. Career employees (or provisional employees if terminated during the provisional contract term) may also request a formal hearing to appeal a determination to suspend, nonrenew, or terminate. Formal hearings shall be held before the Board or an appointed hearing officer.
3. In the case of an informal hearing, an assistant superintendent shall meet with the

employee and, if requested, the employee's representative. An informal hearing shall include basic components as follows.

- a. Employees shall have the opportunity to provide further explanation and present additional measures or lines of evidence demonstrating that employment action is unwarranted.
- b. The assistant superintendent shall consider all the evidence gathered in the matter and either uphold or overturn the agency determination based on a preponderance of the evidence.
- c. If the agency determination is overturned by an assistant superintendent, the employee shall be reinstated, and shall be reimbursed for lost pay.

4. If a formal hearing is requested, the superintendent shall notify the Board, which will then either hear the matter itself with a quorum of the Board present or have a fair hearing officer appointed to direct the hearing and make findings, conclusions, and recommendations. In either case, the Board, through the superintendent or designee, will provide notice of the date, time, and place of the hearing to the employee. A formal hearing shall include basic components as follows.

- a. The employee and the District shall each have right to counsel, to produce witnesses, to hear testimony, to cross-examine witnesses, and to examine documentary evidence bearing their own costs and expenses.
- b. An audio record of the formal hearing shall be made. If the parties agree to a transcript, the parties shall split the cost of a court reporter.
- c. Whether the formal hearing is conducted by the Board or a fair hearing officer, a hearing report shall be issued within 20 days after the formal hearing containing findings, conclusions, and recommendations. The hearing report shall be delivered to the employee by mail, personal delivery, or other method agreed upon by the employee.
- d. Considering the evidence in the case, including the findings, conclusions, and recommendations in the hearing report, the Board shall take final action on the matter by vote in a duly noticed meeting of the Board. Recommendations of the fair hearing officer are not binding on the Board, and the Board shall retain the right to make its own decisions on final action.
- e. In the event the Board reverses a prior determination, the employee shall be reinstated, and lost pay shall be reimbursed if the employee was suspended without pay pending the hearing.

HISTORY

Revised July 2023 – combined Articles IX.A.2.m.; IX.A.3.n.; IX.A.4.c.; IX.A.5.q.

REFERENCES

U.S. Const. amend. V

U.S. Const. amend. XIV

U.S. Code 42 U.S.C. § 1983

Cleveland Board of Education v. Loudermill, 470 U.S. 532 (1985)

Utah Code §53G-11-501 and § 53G-11-512 to 515 *et seq.*, School District and Utah Schools for the Deaf and the Blind Employee Requirements

Utah Admin. Code R277-217, Educator Standards and LEA Reporting

Utah Admin. Code R277-323, Public Educator Evaluation

Utah Admin. Code R277-330, Utah Effective Educator

Article V.C.1. Prohibition of Discrimination, Harassment, and Retaliation

Article V.C.14. Employee Code of Conduct

Article IX.A.1.b. Drugs, Alcohol, and Tobacco

Article IX.A.1.v. Self-Reporting Requirements and Background Checks

Article IX.A.1.x. Reduction in Force of Non-Certified Employees

Article IX.A.4.d. Performance Standards for Educators

Article IX.A.4.e. Teacher Evaluation

Professional Agreement between the Board of Education of Granite School District and the Granite Education Association, Inc.