



## Board of Education Meeting Agenda

Tuesday, June 3, 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. **ADMINISTRATION REPORTS**
  - A. Capital and Construction Update Justin Naegle, and Chris Kartchner 3
2. **EXECUTIVE SESSION**
3. **Board Meeting - 7:00 p.m.** President McDermott
4. **Pledge of Allegiance**
5. **Reverence** Maximus Misner and Grayson Hart
6. **GOOD NEWS MINUTE** Board Members
7. **RECOGNITIONS** 36
8. **GRANITE ELECTED OFFICIAL PARTICIPATION TIME**
9. **PATRON PARTICIPATION TIME**
10. **CONSENT ITEMS**
  - A. Minutes 43
  - B. Purchases 53
  - C. Change Orders 97
  - D. **Personnel**
    1. Employee Hires and Separations 107
    2. LEA Specific Licenses 110
    3. Leave of Absence 112
  - E. Financial Reports 113
  - F. Easement, Granite Peaks/ Granite Connection, Fence
  - G. Fraud Risk Assessment 302
  - H. LAND Trust Amendments 304
  - I. Lease Agreement: Western Hills, Unified Police Department 305
  - J. Property Sale: GTI Home, 6325 W Cape Ridge, WVC, UT 84128
  - K. Renaming Magna Elementary to Magna STEAM Academy 306
11. **ACTION ITEMS**
  - A. Administrative Appointments and Transfers 307
  - B. 2025-2026 Calendar Change 309
12. **INFORMATION ITEM**
  - A. Population Analysis Committee Report 312
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  - A. Article II.M Disposition of Real Property 329
  - B. Article VIII.A.15 Student Dress Guidelines 330
14. **SECOND READINGS** Doug Larson, General Counsel 332
  - A. Article IX.A.1.p Parental and Postpartum Recovery Leave 333
  - B. Article VIII.A.24 Electronic Devices and Acceptable Use of Technology 338
15. **SUPERINTENDENT and BOARD REPORTS**

## 16. **ADJOURN**

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Complete texts of agenda are available at [www.graniteschools.org](http://www.graniteschools.org).

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

Members of the Board of Education may participate electronically.

# Status of Projects

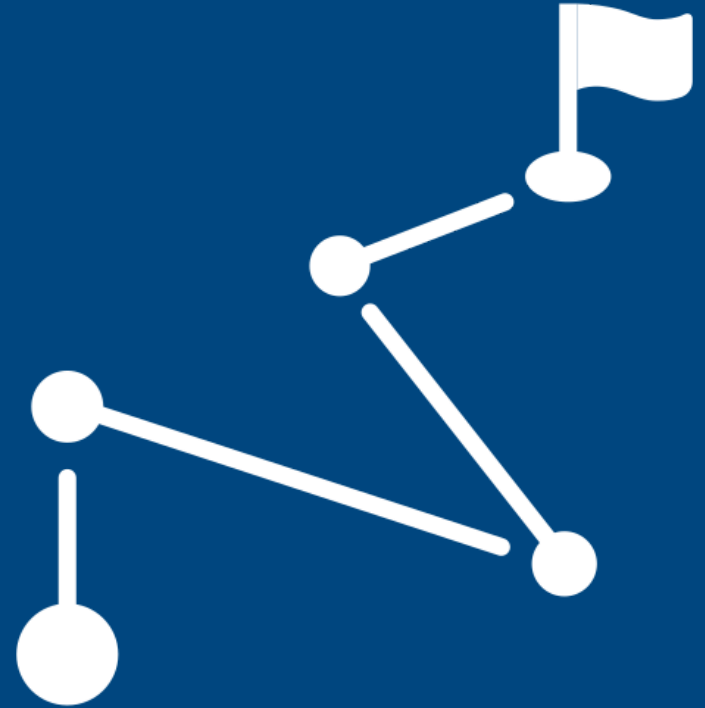
June 2025

Architecture, Engineering & Construction



# Objective

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



# Security Upgrades Timeline

## SECURITY UPGRADES/REMODELS

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

Elementary
Jr. High
High School

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



# Upcoming / Current Projects



# Upcoming / Current Projects

Cottonwood High flooring phase 3, including abatement, is scheduled to begin in early June. Phase 2 is scheduled for summer 2026.

Hunter Junior High remodel is 70% complete. The remaining tasks (data lines, display installation, and wiring) will be completed during summer break, thanks to Granite Builders.

Silver Hills Elementary partition door replacement is complete.

Hunter High track expansion is 97% complete. The footings for the ADA bleachers have been installed and installation of the bleachers will begin early June.

Hunter High preschool courtyard improvement project is progressing. Turf is installed, ramp post locations for the railings have been cored, and the handrail is being fabricated.

Magna Elementary abatement and remodel are scheduled to begin at the end of May.

Brockbank Junior High abatement and STEM conversion are scheduled to begin at the end of May.

Taylorville High Auditorium house lighting replacement is scheduled to begin at the end of May.



# Upcoming / Current Projects

Spring Lane Elementary abatement is 65% complete. Demolition in clean areas of the building will begin in June.

Transportation fueling station upgrade is scheduled to start early June.

Maintenance Compound fueling station upgrade is approximately 75% complete. New fuel tanks have been installed, and concrete pads are in place. Installation of fuel dispensers is scheduled for late May.

Churchill Junior High partial re-roof and structural upgrade is 99% complete. Secondary roof drains will be installed this summer.

Hunter High site drainage project is scheduled to begin in early June.

Valley Crest Elementary security upgrade:

- Interior doors with glazing are in place and cabinetry installation with countertops is complete. Main Office will be complete at the end of May.
- Demolition work on phase two of the existing office space will start early June.



# Valley Crest Elementary



Progress in the Main Office



# Upcoming / Current Projects

Carbon monoxide detection and fire alarm replacement projects will be bid by mid-June, with anticipated start of construction in mid-July.

The following abatement projects are scheduled to take place over the summer:

- Cottonwood High boiler room piping insulation, women's coaches' office flooring, above-ceiling debris removal, and phase 3 flooring
- Hillsdale Elementary flooring
- Rolling Meadows Elementary flooring
- Skyline High Auditorium flooring

HVAC projects are progressing as follows:

- Bacchus Elementary boiler replacement is out to bid.
- Hillside Elementary boiler replacement is out to bid.
- GEC Annex AHU replacement is awaiting Board approval.
- Kearns High Counseling Center HVAC upgrade is awaiting Board approval.
- Beehive Elementary new chiller is online and providing cooling for the school. Currently working to resolve remaining issues.



# Construction Remodels



# Cyprus High School

## Building Construction



### **Site Work/Exterior Building:**

- Tennis Court striping
- Parking lot striping
- Running Track
- Lacrosse Field turf
- Landscaping
- Baseball/Softball infield mix, top coating

### **Athletics/Pool:**

- Basketball bleachers
- Weight Room flooring

### **Administration/Commons:**

- Serving area roll up doors
- Kitchen equipment
- Culinary Arts equipment
- Public Square ceiling

### **Academics/CTE/Social Studies:**

- Flooring on Level 3
- Lab flooring on Level 4
- Impact resistant wall paneling

### **12 Performing Arts:**

- Projector screens
- Audio enhancement devices

# Cyprus Building Construction



Tennis Court striping



Parking lot striping





Running Track



Lacrosse Field turf





Site landscaping



Baseball infield mix/top coating





Basketball Court bleachers



Weight Room flooring





Roll-up doors in Serving Area



Kitchen equipment





Culinary Arts equipment



Public Square ceiling





Flooring on Level 3



Lab flooring on Level 4





Impact resistant wall paneling on Level 3



Projector screens in the Auditorium





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Audio enhancement in the Auditorium





**Cyprus High School Cost Summary**

Phase 1 Mass Grading		PO #170253
Construction Payments to date	\$4,170,965.69	PHASE COMPLETE
Phase 2 Construction		PO #270185
Construction Payments to Date	\$155,383,987.45	
Change Orders Requiring Board Authorization		
Owner Request	\$1,186,133.68	
	CO75	\$129,526.06
	CO76	\$80,090.87
Advancing Work Into Earlier Phase		
		\$0.00
Unknown Conditions		
		\$739,219.42
Errors & Omission		
		\$391,023.87
Staff Level Change Orders		
	CO71	\$29,092.44
	CO72	\$45,318.08
	CO73	\$36,680.27
	CO74	\$27,687.12
Change Order Sub Total	\$3,083,164.11	
Phase Advancement Sub Total		
<b>Summary</b>		
Payments to Date - Grand Total	\$159,554,953.14	
Change Order - Grand Total	\$3,366,879.80	



# Skyline High School

Academics and  
Performing Arts

## Academics:

- Warranty ongoing

## Performing Arts:

- Sub-rough plumbing and interior concrete progress
- Masonry installation and Auditorium seat platform
- Metal stud framing continues
- HVAC ductwork installation
- Drywall hanging and mud / taping progress
- Painting material delivery and wall prime progress
- Auditorium ceiling insulation progression
- Interior batt insulation and sheetrock mud / taping
- Exterior prep and painting
- Window frames and glazing progression



# Skyline Building Construction



Performing Arts aerial photo  
May progress





Sub-rough plumbing and interior concrete progress





Auditorium seating progress





Metal stud installation progress





AHU 16 ductwork installation



Crews wiring up AHU 17





Drywall delivery to project



Drywall mud / tape progress





Painting material delivered to the project



Prime coat install





Site work progressing



Electrical conduit installation





Exterior paint progress





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Roof installation progress



**Skyline High School Cost Summary**

<b>Construction Management Fees</b>		<b>PO #070055</b>
Construction Payments to Date	\$ 11,906,392.00	
<b>Change Orders Requiring Board Authorization</b>		
Owner Request	\$5,827,842.00	
<b>Change Order Sub Total</b>	\$5,827,842.00	
<b>Phase 1 - Baseball Field</b>		<b>PO #070441</b>
Construction Payments to Date	\$ 3,215,045.66	<b>PHASE COMPLETE</b>
<b>Phase 2 - Athletics</b>		<b>PO #170038</b>
Construction Payments to Date	\$ 41,554,320.35	<b>PHASE COMPLETE</b>
<b>Phase 3 - Site Package</b>		<b>PO #270113</b>
Construction Payments to Date	\$11,441,286.56	
<b>Change Orders Requiring Board Authorization</b>		
Owner Request	\$183,023.36	
	CO24	\$63,161.36
Advancing Work Into Earlier Phase	\$193,225.74	
Unknown Conditions	\$71,537.66	
Errors & Omission	\$48,139.45	
Staff Level Change Orders	-\$1,388,868.50	
<b>Change Order Sub Total</b>	-\$892,942.29	
<b>Phase Advancement Sub Total</b>	\$193,225.74	
<b>Phase 4 - Academic Building</b>		<b>PO #270306</b>
Construction Payments to Date	\$47,610,613.69	
<b>Change Orders Requiring Board Authorization</b>		
Owner Request		
Advancing Work Into Earlier Phase		
Unknown Conditions	\$1,010.00	
Errors & Omission	\$59,089.87	
Staff Level Change Orders	-\$1,289,458.50	
<b>Change Order Sub Total</b>	-\$1,229,358.63	
<b>Phase Advancement Sub Total</b>		
<b>Summary</b>		
Payments to Date - Grand Total	\$115,727,658.26	
Change Order - Grand Total	\$3,972,006.09	
Phase Advancement - Grand Total	\$1,056,371.44	





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

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[www.graniteschools.org](http://www.graniteschools.org)

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May 23, 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 June 3, 2025, we would like to recognize Lisa Noyes from Neil Armstrong Academy and Joshua Miller from Hunter High as recipients of the 2025 Sorenson Legacy Award for Excellence in Arts Education.

Sincerely,

Luke Allen  
Assistant Director of Communications and Community Outreach

tb



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May 23, 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 June 3, 2025, we would like to recognize Seyyed Sharifi from Hartvigsen as a Discovery Education Educator of the Year.

Sincerely,

Luke Allen  
Assistant Director of Communications and Community Outreach

tb



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May 23, 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 June 3, 2025, we would like to recognize Shawn Kennedy from Skyline High as the CTE Teacher of the Year from the Utah Association for Career & Technical Education.

Sincerely,

Luke Allen  
Assistant Director of Communications and Community Outreach

tb



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May 23, 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 June 3, 2025, we would like to recognize Maximus Misner from Cottonwood Elementary and Grayson Hart from Rosecrest Elementary as recipients of the Award of Excellence at the National PTA Reflections program.

Sincerely,

Luke Allen  
Assistant Director of Communications and Community Outreach

tb



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May 23, 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 June 3, 2025, we would like to recognize two of our elected officials as Friends of Education.

Sincerely,

Luke Allen  
Assistant Director of Communications and Community Outreach

tb



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May 28, 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 June 3, 2025, we would like to recognize Anna Kendall from Bonneville Jr as the Latinos In Action Teacher of the Year from the LIA Leadership Conference.

Sincerely,

Luke Allen  
Assistant Director of Communications and Community Outreach

tb



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May 29, 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 June 3, 2025, we would like to recognize a few of our Granite Education Foundation partners.

Sincerely,

Luke Allen  
Assistant Director of Communications and Community Outreach

tb

**Granite School District  
Board of Education Meeting  
Tuesday, May 6, 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 5:00 p.m., those in attendance:

Nicole McDermott	President
Kris Nguyen	Vice President
Connie Burgess	Board Member
Kim Chandler	Board Member
Karyn Winder	Board Member

Julie Jackson and Clarke Nelson, board members, were excused.

The following members of the administration were present:

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

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

**ADMINISTRATIVE REPORTS**

**Construction & Capital Update**

Justin Naegle, Architecture, Engineering, and Construction Director, presented information about current construction and capital projects. Chris Kartchner, BDK, updated the board on progress of the Cyprus and Skyline High rebuilds. The Cyprus faculty toured the site last week and they are looking forward to moving to the new building.

**Magna Elementary Update**

Ben Peters, principal, presented an update on rebranding at Magna elementary. A survey was conducted in the fall to gather feedback about a name and mascot for the school. Survey results show that top recommendations are Magna STEAM Elementary or Cyprus STEAM Elementary. The favored mascot is a bulldog. The preferred school colors are blue and yellow.

Board Discussion: Kris Nguyen said as she has visited with community members, she is not strongly persuaded to choose either elementary or academy for the school's name. She would like to keep the name Magna. Several board members believe using the academy title will help to bring awareness to the efforts and changes being made to the curriculum focus, educational opportunities and reconstitution of the faculty.

**EXECUTIVE SESSION**

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

**Motion: I move we enter Executive Session for the purpose of character and competence and negotiations.**

Made by: Kim Chandler

Seconded by: Kris Nguyen

Called for voice vote: President McDermott

Results:

For:

Against:

Connie Burgess  
Kim Chandler  
Nicole McDermott  
Kris Nguyen  
Karyn Winder

The meeting adjourned and the board convened an Executive Session in Room B-217 at 5:49 p.m. Those in attendance were Todd Hauber, Kim Chandler, Karyn Winder, Connie Burgess, Kris Nguyen, Ben Horsley, and Nicole McDermott.

**Motion: I move we adjourn executive session.**

Made by: Kim Chandler

Seconded by: Kris Nguyen

Called for vote: President McDermott

Results: Motion Passed Unanimously

The executive session ended at 6:55 p.m. and board members returned to the boardroom for the general session.

### **GENERAL BOARD MEETING**

The Granite School District Board of Education reconvened at 7:00 p.m. in the Boardroom. President Nicole McDermott welcomed all in attendance for this session. She excused Julie Jackson and Clarke Nelson, however, Julie Jackson arrived at 7:25 p.m. President McDermott invited those representing organizations to introduce themselves:

GEA	Michelle Jones, Jessica Dunn, Barbara Antonetti, and Sarai Peterson
GAEOP	Gayna Breeze, Diane Gilmore
GESPA	Breezy Davis, Riley Ogden, and Jessica McClintic
GEF	Jadee Talbot, Christi Green, Terri Heyduk, and Katharine Newton
Elected Officials	Mayor Kristie Overson, Senator Karen Kwan

Pledge of Allegiance: Lindsay Nield

Reverence: Gearld Wright STEM Academy Music Club

## **GOOD NEWS MINUTE**

Kim Chandler attended the GEA open house and town hall meetings.

Connie Burgess attended the GTI tour. She highlighted the CEO students who will host a trade show on Friday, May 9 at the Shops at South Towne.

Kris Nguyen attended the bus driver appreciation event and the faculty tour of Cyprus, Cyprus Unites night. She thanked teachers who do other important things in their communities. There will be an open house, One Last Walk Through at Cyprus on Friday, May 16, 2025

Karyn Winder attended NSBA and town hall meetings. She attended track meets. She appreciates the opportunities for competitions we provide for student athletes. Additionally, when touring the GTI she noticed a significant number of Taylorsville students who attend these programs. She recognized her sister who is the College Career Counselor at Taylorsville and is retiring this year. She teaches Taylorsville students about opportunities available to them.

Nicole McDermott attended the Granite Art Show and an ensemble performance. She acknowledged the various employee recognition days, thanking those who work in education.

## **RECOGNITIONS**

### **Academic All-State**

Instrumental Music: Ella Anderson (Cyprus)

Speech & Debate: Haylie Whitney (Cyprus)

Music: Andrew Poulson (Cyprus)

Theatre: Tatum Castro (Hunter)

Girls Track and Field: Brynn Poulson, Lily Shawcroft (Cyprus), Paige Meaders (Granger), Evelyn Clayton, Johanna Harbour, Noelle Harbour (Olympus)

Boys Track and Field: Andrew Poulson (Cyprus), Ethan Ostler (Granger), Tennyson Stewart (Olympus), Andrew Crouch, Carson Stewart, Davis How, Jonah Fearnley, Oliver Currit (Skyline), Kai Makowski, Sawyer Cook (Taylorsville)

Baseball: Cody Densley (Cyprus)

Softball: Daniella Armstrong (Granger), Adison Comer (Olympus), Megan Sterzer (Taylorsville)

Boys Soccer: Andrew Norton, Jonathan Dansie (Olympus), Jax Jameson (Skyline)

Boys Volleyball: Jackson Dance, Warner Wilson (Skyline), Radley Johnson (Taylorsville)

Girls Golf: Sunnie Ivins (Cottonwood), Teralynn Petersen (Hunter)

Boys Tennis: Spencer Thompson (Cottonwood), Aaron Johnson (Cyprus), Spencer Bentley (Granger), Alex Sylvester (Hunter), Nicolas Rodgers (Kearns), Elijah Pingree (Olympus), Laszlo Otis-Pasternak, Tai Jansen (Skyline), Parker Marcrum, Roberto Perkins (Taylorsville)

### **School Crossing Guards**

Chief Randy Porter recognized 115 school crossing guards from six police agencies across Granite School District including: Murray, South Salt Lake City, Taylorsville, Unified Police Department, West Jordan, and West Valley.

### **Excellence in Education, Governors Award**

Luca DalCanto was recognized for receiving the Excellence in Education, Governors Award for innovation. Luca developed an app about chess, works as a webmaster, runs a math tutoring business and published a science fiction novel, Sola. He plans to study engineering at Perdue University in the fall.

### **Friend of Education**

Superintendent Horsley recognized Senator Karen Kwan who is attentive to the needs of Granite School District and is on the forefront of help work to obtain funding for security measures. She cares about the mental health needs of students and is responsive during the legislative session.

### **Granite Education Foundation Partners**

Jadee Talbot, Director, recognized Rich Simon and Dani Whirl from Discover. As one of the longest standing partners of the foundation, Discover sponsors the student shop-a-thon, over 1,000 meal kits monthly, and the Santa Sack program.

### **Years of Service**

Superintendent Horsley recognized President Nicole McDermott for 15 years of service in Granite School District.

### **GRANITE ELECTED OFFICIAL PARTICIPATION**

Mayor Kristie Overson, Taylorsville, thanked the board and administration for the opportunity to tour the GTI and attend the budget luncheon. She appreciates this yearly budget lunch as an opportunity to hear about district needs. Granite helps to shape and mold the young residents in Taylorsville. She thanked the board for the partnership shared between Granite and Taylorsville City.

Senator Karen Kwan thanked the Board for the honor, she appreciates the work of the board. The tour of the GTI was amazing, she will do all she can to share information about these offerings and work to get money to support education. It is needed as deserved to take care of kids.

### **PATRON PARTICIPATION**

Robyn Ivins, Murray, spoke to the board, her children have attended Woodstock elementary, Bonneville junior high and Cottonwood high school over the past 24 years. Two of her daughters have taught in Granite, her children are products of this district. She expressed gratitude to the Granite Board of Education, superintendents, principals, and the excellent teachers who have given her children a stellar education. She thanked them for giving their time, energy and passion to this wonderfully diverse school district.

Michele Jones, GEA President, spoke on behalf of the association. She expressed appreciation for the move toward inter space bargaining over the past several years. Though this approach is time intensive, it yields deeper, more meaningful outcomes. One example is the reduction of K-2 FTE from 27.5 to 24, this will support teachers and benefit students' learning experiences. She thanked the board for their willingness to collaborate and for keeping shared interest focused on students and families.

### **CONSENT ITEMS**

Minutes, April 1, 15, 22, and 29, 2025  
Purchases as outlined in the agenda  
Change Order as outlined in the agenda.

Personnel:

1. Employee Hires and Separations
2. Leaves of Absence

Financial Reports as outlined in the agenda

Comprehensive Support and Improvement Low-Performing Student Group, School Plans

Foreign Exchange Agencies for 2025-2026

School LAND Trust Amendments

School LAND Trust Plans for 2025-2026

Ratification of Compensation Agreements

1. Granite Education Association (GEA)
2. Granite Education Support Professionals Association (GESPA)

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

Made by: Kris Nguyen

Seconded by: Connie Burgess

Karyn Winder spoke about the GEA agreement bringing attention to the last miscellaneous item in the agreement which speaks about a study looking at lengthening the teacher contract day. “I highlight this because the study mentioned is a big deal to me. It is really, really important. I hope this study is done with the intentionality to open the door to bring our contract in line with other districts. I hope there is sincerity from the GEA on this and that this time next year the study isn’t simply swept under the rug and discarded. This is a concern for me, so I want to speak to that. I am grateful we are studying this, this year, as it is a big deal to me and I just want to publicly voice my support and bring that study to everybody’s attention as it’s at the very, very, very, very end of the tentative agreement. So, I will be voting to support this, but I just wanted to explain that little piece and why it is important to me”.

Kim Chandler commented that the consent agenda contains many items. She has concerns about some software purchases on the consent agenda. There have been technology issues over the past several days with accessing the website to review the LAND Trust plans, because she has not been able to review the plans, she cannot vote for them and will therefore abstain from the vote. She recognized the collaborative efforts that have gone into the GEA Agreement. She thanked those on both sides who worked so hard to get it to this point.

Called for vote: President McDermott

Results: Motion Yea - 5, Abstain-1 , Absent 1

**ACTION ITEMS**

**Administrative Appointments**

Appointments will be effective July 1, 2025.

Michelle Searle

Principal

Transition Services

Briana Cauley

Assistant Principal

Bennion & Crestview Elems.

**Motion: I move that we accept the action item of administrative appointments.**

Made by: Karyn Winder  
Seconded by: Kris Nguyen  
Called for vote: President McDermott  
Results: Motion Passed Unanimously

### **FIRST READINGS**

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

**Motion: I move that we approve as a first reading Article IX.A.1.p. Parental and Postpartum Recovery Leave.**

Made by: Karyn Winder  
Seconded by: Julie Jackson  
Called for vote: President McDermott  
Results: Motion Passed Yea – 6, Absent - 1

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

**Motion: I move that we accept Article VIII.A.24. Electronic Devices and Acceptable Use of Technology 2025 as a first reading.**

Made by: Julie Jackson  
Seconded by: Kris Nguyen

Julie Jackson said this policy was changed last year to include cell phones and those changes have been appreciated. She believes schools can continue to improve implementation of this policy which will bring positive outcomes.

Kim Chandler said “When we passed this policy initially, I voted against it, I had concerns then, I still have those same concerns. Tonight, I feel like I am voting simply on this addition that we are adding. To me it surrounds what Julie just described and our intention to study our use of technology in schools and I am very supportive of that so I will be supporting the changes to this policy tonight. I just wanted to be clear, I do still have the same concerns I had in the past.

Called for vote: President McDermott  
Results: Motion Passed Yea – 6, Absent - 1

### **SECOND READINGS**

#### **Article V.A.6 Guardians in Schools**

**Motion: I move that we accept Article V.A.6. Guardians in Schools as a second reading and final reading.**

Made by: Kim Chandler  
Seconded by: Julie Jackson

Called for vote: President McDermott  
Results: Motion Passed Yea – 6, Absent - 1

## **SUPERINTENDENT AND BOARD REPORTS**

Superintendent Horsley acknowledged teacher appreciation week. Recent events have included 30-year recognitions, town hall meetings, and the annual budget luncheon. South Kearns' PTA received a \$30,000 grant for new soccer goals. Seyyed Shriffi, teacher was selected as Discovery Channel's National teacher of the year. It was a great day today when one of his students at Granger High said hello to him.

Julie Jackson said the evaluation committee has completed Todd Hauber's evaluation.

Kim Chandler said that SL County canceled the last meeting. Lodestone Regional Park will be opening a mountain bike trail.

Connie Burgess went to USBA where they are working on a manual to build better school boards. They discussed advocacy efforts.

Kris Nguyen reported the budget committee will meet in June. The PTA changed their structure and leadership will be changing. She thanked Kimberly Swensen who has served on the PTA board and 2 terms as Region5 President. Kimberly will be an area director. Liz Shellum will be the new Region 5 president. The PTA state convention is tomorrow and Thursday.

Karyn Winder said the Benefits committee will meet on Monday. She elaborated on the work of the evaluation committee. As a board, they hire two employees, the superintendent and business administrator. Earlier the evaluation committee completed a review of their business administrator. The board values Todd Hauber for his role, he had a big task when he came to this position to implement better processes and procedures, to work with directors by bringing a new culture. He is an awesome advocate on the hill, he is well respected and makes sense of the legislation and fiscal matters. She thanked him for joining our team at Granite.

Nicole McDermott said Law and Policy worked on the policies that were read tonight. The DCC meeting is next Tuesday at West Lake. The audit committee met; school audits are almost complete.

## **ADJOURN**

President McDermott adjourned the meeting at 8:40 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, May 20, 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 5:00 p.m., those in attendance:

Nicole McDermott, President, Kris Nguyen, Vice President, Connie Burgess, Kim Chandler, Julie Jackson, Clarke Nelson, and Karyn Winder, board members.

The following members of the administration were present:

Benjamin Horsley	Superintendent
Todd Hauber	Business Administrator
Leslie Bell	Assistant Superintendent

Dr. Mitch Nerdin, Chief of Staff, Doug Larson, Policy & Legal Services Director, and Elisa Jenkins, Executive Secretary, were in attendance.

**PATRON PARTICIPTION TIME** – none

### **CONSENT:**

Purchases as outlined in the agenda.

**Motion:**        **I move we accept the consent agenda.**

Made by:        Kris Nguyen  
Seconded by:    Karyn Winder

Called for vote:    President McDermott  
Results:        Motion Passed Unanimously

### **STUDY SESSION:**

#### **Effective Teacher Bonus, SB173**

Patrick Flanagan and Mitch Nerdin introduced SB 173 or the Excellence in Education and Leader Supplement Program which is a teacher merit award pay pilot. This is a voluntary five-year pilot program which awards the top 25% teachers statewide. The purpose is to incentivize high-performing teachers to remain in or transfer to high-poverty schools, and to retain effective educators, and support student achievement through teacher excellence. This program gives our teachers additional funding and helps Granite retain and attract teachers.

## **Board Discussion**

There are a handful of LEAs in the state that are not planning to participate in this program. The teachers that Granite nominates as their top 25% teachers will get at least a \$2,000 bonus, and if the teacher is in a highly impoverished school, they would get \$4,000. The HB212 bonus is helping in Title 1 schools now and there are about 70 teachers who are receiving the \$7,000 bonus. This means teachers will receive the bonus under this new SB173 bill. This SB173 bill will replace the HB212. The state will determine the top 10% and 5% in the state, and administration is not sure yet how the state will determine those percentages. There were some reservations that merit pay might not work. There was a concern that the district will have to take over this program after this after the pilot ends. The superintendent stressed that it is important that Granite continues to have conversations with the legislature and by participating in this program it will help the district. Granite needs to remain competitive, they do not want to lose some of our most valuable teachers to other districts or schools who are offering this program.

## **Granite School District Organizational Chart Update**

Superintendent Horsley gave a new Granite School District organizational chart to the Board.

## **Educational Access and Opportunity**

### **Dave Gomez and Karly Chavez**

Department of Educational Access and Opportunity (DEAO) is responsible for building capacity with our schools for serving multilingual learners. Their responsibilities include Title IX, Sexual Harassment District Coordinator; Title VI, Native American Program; 504, Compliance; Title III, Program/Multilingual Student Education; Refugee and Newcomer, Tumaini Program. DEAO also has an ESL Competency-Based Endorsement Program that helps teachers get their ESL Endorsement. They have Professional Learning Teams that provide direct services to schools.

## **Superintendent's Tentative Budget**

### **Brief Presentation by Superintendent Horsley and Todd Hauber**

The board has had an opportunity to look at the budget and has previously had a study session. In the 2025-26 budget building process, administration determines needs in schools and programs in the district (prioritizing budget requests, negotiations, etc.) They look at budget cuts and savings as well as instruction priorities. They determine available new revenues and implications of legislative funding cuts and property tax implications. Administration ties budget requests to the strategic plan. The district is looking at a \$14-million-dollar tax increase to balance the budget. A substantial portion of this budget is going to K-2 class size reduction. The budget also includes additional administrative support in elementary schools and additional instructional coaches in schools. The increase will be about 9%, or about \$100 a year for an average home.

## **Board Discussion**

There was discussion about how hard it is for the board to ask their constituents for a tax increase, but they also understand the need for an increase in funding. If the board decides not to raise taxes as much as they have been asked, the administrative help and instructional coaching would get cut. They understand that some of the budget is already contractually committed. The board appreciates being involved in the discussions this year and they feel that communication with the public will be particularly important. The next step will be the budget hearing in June and the Truth and Taxation hearing in August.

### **Legislative Priorities**

The board listed their legislative priorities.

1. Establish an education working group.
2. Provide 2% above inflation and growth on the WPU to provide needed support for special education students.
3. Increase the targeted funding for at risk students.
4. Help incentivize a culture of attendance.
5. More effort on the economic stabilization accounts.
6. Collaborate on a long-term education funding framework.

### **ADJOURN:**

President McDermott adjourned the meeting adjourned at 6:48 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>

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

---

Superintendent of Schools

June 3, 2025

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

RE: AI Licenses  
Requisition No. - 750029  
\$259,870.50

Dear Superintendent Horsley:

The Purchasing Department has received a request for the purchase of Digital Teaching and Learning AI Enabled Software for all students and staff. The product is by School AI and will be procured by the Utah Education Network (UEN) according to Utah Code Section 53B-17-105.

The Educational Technology Department, in conjunction with the Utah State Board of Education and UEN, have researched tools to best meet educators' needs.

Permission is requested to issue purchase orders in the amount of \$259,870.50 to the Utah Education Network. Funds for this expenditure are to come from the Instructional Technology budget.

Sincerely,

Approved,

Approved,



Jared Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

Rick Anthony  
Chief Information Officer

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

---

Superintendent of Schools

June 3, 2025

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

RE: Replace Air Handling Unit (AHU)  
at GTI Annex  
Req #742911  
\$248,500.00

Dear Superintendent Horsley:

A request to complete the replacement of the air handling unit (AHU) at the GTI Annex was received by the Purchasing department from the Architecture, Engineering, and Construction Department.

An Invitation for Bid (JF25-042-IFB-REBID), including specifications, was posted online at the Utah Public Procurement Place. Bid results are as follows:

<b>U.S. Mechanical</b>	<b>\$248,500.00</b>
Innovative Sheet Metal	\$258,779.00

We respectfully request approval to issue a purchase order to U.S. Mechanical in the amount of \$248,500.00 for this project. Funds are to come from the Capital Outlay Budget.

Sincerely,

Approved:



Jared B. 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

June 3, 2025

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

RE: Auditorium Flooring Abatement  
at Skyline High School  
Requisition #744090  
\$99,250.00

Dear Superintendent Horsley:

The Purchasing Department received a request from the Architecture, Engineering, and Construction Department to procure services to complete the Auditorium Building flooring selective abatement at Skyline High School.

An Invitation for Bid (JF25-047-IFB), including specifications, was posted online at the Utah Public Procurement Place. Bid results are as follows:

<b>RETC LLC dba A-1 Abatement</b>	<b>\$99,250.00</b>
Eagle Environmental Inc	\$125,647.00
Skyline Creations Inc	\$149,000.00

We respectfully request approval to issue a purchase order to RETC LLC dba A-1 Abatement in the amount of \$99,250.00 for this project. Funds are to come from the Capital Outlay Budget.

Sincerely,



Jared B. Gardner  
Director of Purchasing

Approved:

Todd Hauber  
Business Administrator/Treasurer

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

---

Superintendent of Schools

June 3, 2025

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

RE: AVID College Preparatory System  
\$81,365.00

Dear Superintendent Horsley:

This request is for renewal of our annual agreement with the Advancement Via Individual Determination (AVID) Center college preparatory system. AVID is a structured college-preparatory system that provides direct support structure for students. The agreement provides use of AVID.org and intellectual property, ongoing consultation, AVID newsletter and other publications, licensing for reproduction of student worksheets, site certification, comparative data collection and analysis, and access to the AVID website. The district currently has 15 secondary schools that will participate with the AVID program in school year 2025-2026.

This letter respectfully requests permission to issue a purchase order for \$81,365.00 to the AVID Center. Funds for this purchase are to come from the district AVID 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 B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

---

Superintendent of Schools

June 3, 2025

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

RE: Veeam Availability Suite & Backup  
Requisition: 750098  
\$215,474.92

Dear Superintendent Horsley:

The Purchasing Department received a request from Information Systems for Veeam Availability Suite and Microsoft Office 365 backup software and maintenance. This software is used to back up all district-wide servers.

An Invitation for Bid (AL25-004-IFB) was published and we received the following bids:

<u>Vendor</u>	<u>Bid</u>
<b>Arctiq</b>	<b>\$215,474.92</b>
Valcom Salt Lake City	\$252,214.00
Questivity, Inc.	\$260,863.88
Hypertec USA, Inc.	\$264,131.40
New Tech Solutions Inc.	\$263,217.50
vPrime Tech Inc.	\$266,309.80
Malor Company Inc.	\$308,539.60

We respectfully request approval to issue a purchase order to Arctiq for \$215,474.92. Funds for this expenditure are to come from the Capital Outlay Information Systems budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

Rick Anthony  
Assistant Superintendent

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

---

Superintendent of Schools

June 3, 2025

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

RE: Blue Bird Bus Parts  
for Transportation Department  
Requisition No.750036  
Estimated - \$200,000.00

Dear Superintendent Horsley:

The above listed requisition was submitted to the Purchasing Department over the signatures of Todd Hauber. The Purchasing Department is seeking approval to release orders against an open purchase order for Blue Bird bus parts, on an as-needed basis, for the 2025-2026 school year.

A Notice of Proposed Sole Source (JH23-003 SS) was published June 7, 2022 for a five-year period through June 2027. No comments were received, and the sole source was approved.

We respectfully request approval to issue purchase orders to Bryson Sales & Service in the total amount of \$200,000.00 Funds for this expenditure are to come from the Transportation Pupils budget.

Sincerely,



Jared B. Gardner  
Director of Purchasing

Approved:

Todd Hauber  
Business Administrator/Treasurer

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

---

Superintendent of Schools

June 3, 2025

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

RE: Brake Parts  
for Transportation Department  
Requisition No.750040  
Estimated - \$55,000.00

Dear Superintendent Horsley:

The Purchasing Department is seeking approval to release orders against an open purchase order for new brake parts, on an as-needed basis, for the 2025-2026 school year.

The current contract 23-311 was established with Kenworth Sales using Bid JH23-011 IFB which offered four one-year renewals. Permission is requested to exercise the third renewal option and to extend the contract by one year to August 12, 2026.

Permission is requested to issue a purchase order in the amount of \$55,000.00 to Kenworth Sales. Funds for this expenditure are to come from the Transportation Pupils budget.

Sincerely,



Jared B. Gardner  
Director of Purchasing

Approved:

Todd Hauber  
Business Administrator/Treasurer

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

---

Superintendent of Schools

June 3, 2025

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

RE: Bus Tires  
for Transportation Department  
Requisition No.750037  
Estimated - \$130,000.00

Dear Superintendent Horsley:

The above listed requisition was submitted to the Purchasing Department over the signatures of Todd Hauber. The Purchasing Department is seeking approval to release orders against an open purchase order for tires to Purcell Tire, on an as-needed basis, for the 2025-2026 school year.

The tires are available from Purcell Tire on State of Utah contract #: PA4557.

Permission is requested to issue a purchase order in the amount of \$130,000.00 to Purcell Tire. Funds for this expenditure are to come from the Transportation Pupils budget.

Sincerely,

Approved:



Jared B. Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

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

\_\_\_\_\_  
Superintendent of Schools

June 3, 2025

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

RE: Chiller for Valley Jr. High  
Requisition No. 743864  
\$82,330.00

Dear Superintendent Horsley:

The Purchasing Department has received a requisition for the purchase of a chiller at Valley Jr. High.

Invitations to Bid, which included specifications, were posted online at the Utah Public Procurement site. The results are as follows:

<b>Intermountain Hydronic Specialties</b>	<b>\$82,330.00</b>
Morgan Inland LLC	\$85,595.00

Permission is requested to issue a purchase order to Intermountain Hydronic Specialties in the amount of \$82,330.00. Funds for this expenditure are to come from the Capital Outlay 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

June 3, 2025

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

RE: Nutanix Subscription for  
Cloud Storage  
Requisition: 750014  
\$94,666.88

Dear Superintendent Horsley:

The Purchasing Department has received a requisition signed by Mr. Rick Anthony for the renewal of Nutanix software subscription and support for cloud storage for the Information Systems department.

An Invitation for Bid (AL25-005-IFB) was posted online at the Utah Public Procurement Place. Only one bid was received. Cost was determined to be reasonable and within the budgeted amount.

We respectfully request approval to issue a purchase order to Summit Partners Utah LLC in the amount of \$94,666.88. Funds for this expenditure are to come from the Capital budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

Rick Anthony  
Assistant Superintendent

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

---

Superintendent of Schools

June 3, 2025

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

RE: Computers for the 2025-2026  
School Year  
Estimated Value: \$6,500,000

Dear Superintendent Horsley:

We anticipate the district will be purchasing several thousand computers next school year. Most of these will be Apple, Hewlett Packard (HP), including Chromebooks, Lenovo and Microsoft brands. These brands have been evaluated by the district Educational Technology Department and Information Technology Department and are approved for district use.

These computers are available directly from the manufacturers or from local resellers under state of Utah contracts.

We respectfully request approval to issue purchase orders, utilizing State Contracts and quote processes, on an as needed basis for the 2025-2026 school year. We estimate the total amount for these purchases to be approximately \$6,500,000.00. This one-time approval will alleviate much repetition compared to requesting board approval for each individual purchase above \$50,000.00. Funds for these purchases are to come from the budgets of the requesting departments, Educational Technology Department, Information Technology Department or from school funds.

Sincerely,



Jared Gardner  
Director of Purchasing

Approved,

Todd Hauber  
Business Administrator/Treasurer

Approved,

Rick Anthony  
Assistant Superintendent

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

---

Superintendent of Schools

June 3, 2025

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

RE: Cummins Engine Parts  
for Transportation Department  
Requisition No.750038  
Estimated - \$90,000.00

Dear Superintendent Horsley:

The above listed requisition was submitted to the Purchasing Department over the signatures of Todd Hauber. The Purchasing Department is seeking approval to release orders against an open purchase order for Cummins engine parts, on an as-needed basis, for the 2025-2026 school year.

The current contract 23-301 was established with Kenworth Sales using Bid JH23-001 IFB which offered four one-year renewals. Permission is requested to exercise the third renewal option and to extend the contract by one year to June 30, 2026.

Permission is requested to issue a purchase order in the amount of \$90,000.00 to Kenworth Sales. Funds for this expenditure are to come from the Transportation Pupils budget.

Sincerely,

Approved:



Jared B. Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

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

\_\_\_\_\_  
Superintendent of Schools

June 3, 2025

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

RE: Derivita Math- GEAR UP  
Requisition: 750042  
\$63,156.80

Dear Superintendent Horsley:

The Purchasing Department received a request to purchase Derivita Math, an online algebra/calculus curriculum program built directly in Canvas, for the GEAR UP cohort.

As required by state law public notice of the intent to award a contract without engaging in a standard procurement process was posted as notice AL25-006 SS.

Permission is requested to issue a purchase order to Derivita Math in the amount of \$63,156.80. Funds for this expenditure are to come from GEAR UP federal grant budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

Leslie Bell  
Assistant Superintendent

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

---

Superintendent of Schools

June 3, 2025

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

RE: District Warehouse Purchases  
Estimated Value: \$4,450,000

Dear Superintendent Horsley:

The district's central warehouse serves a vital role in the supply chain that keeps our schools equipped with the various products necessary to provide education to our students. To maximize the efficiency of our operation we purchase all our product in bulk to reduce the cost of the products. Several of the products we purchase throughout each school year are purchased in such quantity that the individual order exceeds \$50,000.

This letter respectfully requests approval to issue purchase orders for these stock warehouse items where the order amount exceeds \$50,000 through the 2025-2026 school year. This approval will allow for less disruption in our supply chain to the schools. Funds for this expenditure are to come from the Inventory Asset Account.

Sincerely,



Jared B. Gardner  
Director of Purchasing

Approved:

Todd Hauber  
Business Administrator/Treasurer

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

---

Superintendent of Schools

June 3, 2025

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

RE: Secondary USDA Smart Snacks  
Compliant Beverage and Snack  
Vending Services Contracts

Dear Superintendent Horsley:

Board policy X.A.12, Wellness, Nutrition, and Competitive Foods allows for beverage and snack vending contracts within our secondary schools providing that the contracts are compliant with the USDA Smart Snacks requirements.

A request for proposal was conducted and the proposals were scored by a committee of high school and junior high school principals. The results follow:

Beverage Contract Scoring

**Swire Coca-Cola – 94.2**

Vendor B – 89.1

Vendor C – 49.8

Snack Contract Scoring

**T & B Vending – 90.8**

Permission is requested to enter contracts with Swire Coca-Cola and T & B Vending for a term of 5 years. Commission revenues from Swire Coca-Cola are estimated to total \$693,360.00 and \$471,907.40 from T & B Vending. All commission revenue will go directly to the school with the earned commission.

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

June 3, 2025

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

RE: Reading Early Interactive Software  
Programs (EISP)  
Requisition: 750122  
\$81,206.25

Dear Superintendent Horsley:

The Purchasing Department has received a requisition from the Curriculum and Instruction Department to purchase the renewal early interactive software reading programs (EISP) for grades K-3.

Contracts awarded through an RFP were issued with the option to renew annually through June 30, 2028.

We respectfully request permission to issue a purchase order in the amount of \$81,206.25 to Lexia Learning Systems LLC. Funds for the purchase will come from the state provided Early Interactive Software Program (EISP) grant budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

Leslie Bell  
Assistant Superintendent

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

\_\_\_\_\_  
Superintendent of Schools

June 3, 2025

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

RE: Emergency Phone Lines  
Manhattan Telecommunications  
Corporation LLC  
Approximately \$90,000

Dear Superintendent Horsley:

The Information Technology Department is planning on modernizing the district's phone lines that support emergency phones and elevators. These new lines include a redundant cellular data connection to provide phone services with or without internet access and through power outages.

This will be purchased using State Contract MA4573. Cost was determined to be reasonable and within the budgeted amount. This is for an estimated annual cost.

We respectfully request approval to issue a purchase order to Manhattan Telecommunications Corporation LLC in the amount of approximately \$90,000. Funds for this expenditure are to come from the Capital budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

Rick Anthony  
Assistant Superintendent

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

---

Superintendent of Schools

June 3, 2025

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

RE: Employee Management Software  
Platform  
\$155,112.46

Dear Superintendent Horsley:

The Purchasing Department has received a request to extend the licensing of our employee management software platform. The software solution manages employee application and recruitment, employee evaluations and observations, growth plans, and absence management.

The Board of Education approved a five-year contract with Frontline Education for their software in March of 2024. The request is for the second year of licensing.

This letter requests permission from the Board of Education to issue a purchase order for \$155,112.46. Funds for this purchase will come from the Human Resource Department budget.

Sincerely,

Approved:



Jared B. 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

June 3, 2025

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

RE: Flooring Abatement Phase II  
at Cottonwood High School  
Requisition #744089  
\$176,250.00

Dear Superintendent Horsley:

The Purchasing Department received a request from the Architecture, Engineering, and Construction Department to procure services to complete Phase II flooring selective abatement at Cottonwood High School.

An Invitation for Bid (JF25-046-IFB), including specifications, was posted online at the Utah Public Procurement Place. Bid results are as follows:

<b>Rocmont Industrial Corp</b>	<b>\$176,250.00</b>
RETC LLC dba A-1 Abatement	\$196,250.00
Eagle Environmental Inc	\$201,139.00
Skyline Creations Inc	\$209,000.00

We respectfully request approval to issue a purchase order to Rocmont Industrial Corp in the amount of \$176,250.00 for this project. Funds are to come from the Capital Outlay Budget.

Sincerely,



Jared B. Gardner  
Director of Purchasing

Approved:

Todd Hauber  
Business Administrator/Treasurer

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

\_\_\_\_\_  
Superintendent of Schools

June 3, 2025

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

RE: Food Class Supplies  
for Transition Services  
Requisition: 750022  
Estimated - \$75,000.00

Dear Superintendent Horsley:

The above listed requisition was submitted to the Purchasing Department over the signatures of Leslie Bell. The Purchasing Department is seeking approval to release orders against an open purchase order for Nicholas & Co., on an as-needed basis, for the 2025-2026 school year.

The food class supplies are available from Nicholas & Co. purchased via RESALE CODE 63G-6a-107.6(3)(e)

Permission is requested to issue a purchase order in the amount of \$75,000.00 to Nicholas & Co. Funds for this expenditure are to come from the Hilda B Jones Center budget.

Sincerely,

Approved,

Approved,



Jared Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

Leslie Bell  
Assistant Superintendent

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

\_\_\_\_\_  
Superintendent of Schools

June 3, 2025

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

RE: Food Purchases for the  
2025-2026 School Year  
Estimated Value:  
\$13,230,000.00

Dear Superintendent Horsley:

The Purchasing Department is seeking approval to create and release purchase orders against requisitions received from the Central Kitchen for food and supplies used in the Child Nutrition program during the 2025-2026 school year. Support of this request will enable the Purchasing Department to maintain and replenish all food items that will be used to provide approximately 7,887,400 meals during the 2025-2026 school year.

The methods of procurement which will be utilized to obtain food commodities will be state contracts, district contracts, invitations for bid, requests for proposal and requests for quotation.

We respectfully request approval to issue purchase orders to the lowest bidders who meet or exceed specifications, on an as needed basis, for the 2025-2026 school year. This one-time approval will help to alleviate repeated board requests and allow the Central Kitchen to maintain the quality and service of the Child Nutrition program. Funds for these purchases will come from the Child Nutrition Foods fund.

Sincerely,



Jared B. Gardner  
Director of Purchasing

Approved:

Todd Hauber  
Business Administrator/Treasurer

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

---

Superintendent of Schools

June 3, 2025

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

RE: Purchase of Food Safety/Sanitation  
Service for Child Nutrition  
Requisition: 750115  
\$133,000.00

Dear Superintendent Horsley:

The Purchasing Department has received a requisition signed by Dana Adams and Todd Hauber for the purchase of Food Safety and Sanitation Service for all Child Nutrition sites for the 2025-2026 fiscal year.

This service is available from Rocky Mountain Service Solutions under District Contract 23-201.

Permission is requested to issue a purchase order in the amount of \$133,000.00 to Rocky Mountain Service Solutions. 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 GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

---

Superintendent of Schools

June 3, 2025

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

RE: GED Practice Tests  
Requisition: 743915  
\$50,031.60

Dear Superintendent Horsley:

The Purchasing Department has received a requisition for GED Practice Tests for Granite Peaks.

As required by state law public notice of the intent to award a contract without engaging in a standard procurement process was posted as notice AL25-003-SS.

We respectfully request approval to issue a purchase order to NCS Pearson in the amount of \$50,031.60. Funds for this expenditure are to come from the Adult High School GED Test budget.

Sincerely,



Jared Gardner  
Director of Purchasing

Approved,

Todd Hauber  
Business Administrator/Treasurer

Approved,

Leslie Bell  
Assistant Superintendent

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

---

Superintendent of Schools

June 3, 2025

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

RE: Gymnasium Acoustics  
at Wasatch Jr High School  
\$174,942.93

Dear Superintendent Horsley:

The Purchasing Department received a request from the Architecture, Engineering, and Construction Department to procure services to complete the Gymnasium Acoustics at Wasatch Jr High School.

An Invitation for Bid (JF25-049-IFB), including specifications, was posted online at the Utah Public Procurement Place. Only one bid was received. Cost was determined to be reasonable and within the budgeted amount.

We respectfully request approval to issue a purchase order to PJF Corp in the amount of \$174,942.93 for this project. Funds are to come from the Capital Outlay Budget.

Sincerely,

Approved:



Jared B. 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

June 3, 2025

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

RE: HVAC Upgrade at  
Kearns High Counseling Center  
Req #744087  
\$66,835.00

Dear Superintendent Horsley:

A request to complete an upgrade to the existing HVAC at the Kearns High School Counseling Center was received by the Purchasing Department from the Architecture, Engineering, and Construction Department.

An Invitation for Bid (JF25-038-IFB-REBID), including specifications, was posted online at the Utah Public Procurement Place. Bid results are as follows:

<b>Salmon Mechanical LLC</b>	<b>\$66,835.00</b>
Innovative Sheet Metal LLC	\$108,337.00

Due to the need to expedite the start of this project, and with the approval of the Superintendent, Justin Naegle directed a purchase order be issued to Salmon Mechanical LLC in the amount of \$66,835.00. Ratification of this action is respectfully requested. Funds are to come from the Capital Outlay Budget.

Sincerely,



Jared B. Gardner  
Director of Purchasing

Approved:

Todd Hauber  
Business Administrator/Treasurer

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

---

Superintendent of Schools

June 3, 2025

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

RE: Reading Early Interactive Software  
Programs (EISP)  
Requisition: 750132  
\$664,363.00

Dear Superintendent Horsley:

A request was received from the Curriculum and Instruction Department to purchase renewal of early interactive software reading program (EISP), i-Ready, for grades K-3.

Contracts awarded through an RFP were issued with the option to renew annually through June 30, 2028.

We respectfully request permission to issue a purchase order in the amount of \$664,363.00 to Curriculum Associates LLC. Funds for the purchase will come from the state provided Early Interactive Software Program (EISP) grant budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

Leslie Bell  
Assistant Superintendent

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

---

Superintendent of Schools

June 3, 2025

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

RE: IT Programming Services  
Requisition: 750103  
\$170,000.00

Dear Superintendent Horsley:

The Purchasing Department received a request for the purchase of contracted IT programming services of Larry Wilkinson. These services are required to augment the Information Systems Department staffing and to provide expert level system programming and maintenance services to the district's enterprise resource planning software system.

This programmer has worked with the district for several years and has gained knowledge regarding our systems that would take a new programmer a significant time to learn, causing additional costs and a lack of system support. Therefore, the district is acquiring these services from the original supplier as the sole source for this programmer.

This letter respectfully requests permission to issue a purchase order for \$170,000.00 to TEK Systems. Funds for this purchase are to come from the Information Systems Technical Services budget.

Sincerely,



Jared B. Gardner  
Director of Purchasing

Approved:

Todd Hauber  
Business Administrator/Treasurer

Approved:

Rick Anthony  
Chief Information Officer

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

\_\_\_\_\_  
Superintendent of Schools

June 3, 2025

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

RE: Language Live Material  
Requisition: 750145  
\$94,217.00

Dear Superintendent Horsley:

A request was submitted to the Purchasing Department by the Special Education Department for the annual purchase of Language Live reading/English language art materials.

A Notice of Proposed Sole Source was previously published (JF22-001 SS) and allows for renewal through 7/31/2026.

We respectfully request approval to issue a purchase order to Voyager Sopris Learning in the amount of \$94,217.00. Funds for this expenditure are to come from the Special Education budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

Leslie Bell  
Assistant Superintendent

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

---

Superintendent of Schools

June 3, 2025

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

RE: Ivanti Maintenance and Support  
Requisition: 750012  
\$227,934.00

Dear Superintendent Horsley:

The Purchasing Department has received a requisition for maintenance and support of Ivanti software used to install operating systems, software, inventory hardware, inventory software and to manage all computers in the district.

An Invitation for Bid (JF24-006 IFB) was previously published and awarded with an option to renew annually through 7/01/2029.

We respectfully request approval to issue a purchase order to Network Consulting Services for \$227,934.00. Funds for this expenditure will come from the Capital budget.

Sincerely,

Approved,

Approved,



Jared Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

Rick Anthony  
Assistant Superintendent

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

\_\_\_\_\_  
Superintendent of Schools

June 3, 2025

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

RE: Annual Purchase of Milk and  
Dairy for Child Nutrition  
Requisition: 750106  
Estimated Amount: \$1,500,000.00

Dear Superintendent Horsley:

The Purchasing Department is seeking approval to release orders against an open purchase order for milk and dairy products for the 2025-2026 school year. The milk and dairy products will be used in the Child Nutrition program. The program provides approximately 7,887,400 meals during the 2025-2026 school year.

The milk and dairy products are available under the State of Utah contract MA4632 from DFA Dairy Brands.

Permission is requested to issue an open purchase order in the amount of \$1,500,000.00 to DFA Dairy Brands for the 2025-2026 school year. Expenditures will be made on an as needed basis at the prices bid and will not exceed this amount without a signed change order. Funds for this expenditure are to come from the Child Nutrition Food fund.

Sincerely,

Approved:



Jared B. Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

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

---

Superintendent of Schools

June 3, 2025

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

RE: Copy Paper Open PO  
Print Shop  
Requisition #: 750127  
\$50,000.00

Dear Superintendent Horsley:

The Purchasing Department has received a request from the Print Shop to purchase paper for the District.

Utilizing State Contract MA4197, it has been determined that Veritiv Operating Company can provide the products and services that will meet the needs of the school district.

We respectfully request the approval to issue an open purchase order to Veritiv Operating Company for \$50,000.00. Funds for this expenditure will come from the Printing Center Budget.

Sincerely,

Approved,



Jared Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

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

---

Superintendent of Schools

June 3, 2025

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

RE: Professional Services to Support Integrated Behavior-Mental Health-Academic Programs at Frost Elementary, Kearns Junior High, and Hunter High  
\$599,844.00

Dear Superintendent Horsley:

The Purchasing Department has received a request from the Special Education Department to contract with the University of Utah U-TTEC Lab (Technology in Training, Education, and Consultation) to provide professional services to sustain an integrated behavior-mental health-academic programs at Frost Elementary, Kennedy Junior High, Hunter High School, and GAPP – the Children’s Behavior Therapy Unit (CBTU). The contract has a term of one year.

The Special Education Department provided the following language to support their decision for this contract:

The GSD Special Education Department pursues a contract with the University of Utah (University) Department of Psychology based on the embedded nature of the mental health service needs within the district’s special education continuum of placements. The Children’s Behavior Therapy Unit is a special class setting for students with emotional disturbance who present the most acute and severe behaviors.

Appropriately credentialed University service providers deliver students with mental health therapy in concert with the special educators as part of the students’ IEPs during the school day at the school location. The University personnel assigned to CBTU establish therapist/client relationships with their caseloads of students and work to connect these students/families with community resources to enhance the benefit of services provided as required by the students’ IEPs.

Additionally, because the University provides the embedded services at CBTU, when these same students move through the GSD SPED placement continuum into the day treatment options of KIDS and AIM, they do so seamlessly because GSD/University partnership have already connected these students to existing community resources. The specialized partnership at CBTU allows GSD and the University to provide continuity and consistency of care to students most vulnerable to changes in service and support.

Permission is requested to contract with the University of Utah as described for \$599,844.00. Funding for the purchase will come from State Special Education funding.

Sincerely,

Approved,

Approved,



Jared Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

Leslie Bell  
Assistant Superintendent

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

---

Superintendent of Schools

June 3, 2025

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

RE: Public Safety Radio System Upgrade  
Olympus Jr High School  
Requisition No.743863  
\$70,780.00

Dear Superintendent Horsley:

The above listed requisition was submitted to the Purchasing Department by the Maintenance Department. 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 \$70,780.00. Funds for this expenditure are to come from the Capital Outlay budget.

Sincerely,



Jared B. Gardner  
Director of Purchasing

Approved:

Todd Hauber  
Business Administrator/Treasurer

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

\_\_\_\_\_  
Superintendent of Schools

June 3, 2025

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

School Lunch Program Software  
Maintenance  
Requisition: 750105  
\$93,720.81

Dear Superintendent Horsley:

The Purchasing Department has received a requisition requesting the purchase of software maintenance for our school lunch program software system. This maintenance provides technical assistance and software updates for our purchased licenses.

PCS Revenue is the developer and author of this copyrighted software and, as such, is the sole source provider for these services.

Permission is requested to issue a purchase order to PCS Revenue for \$93,720.81. Funds for this expenditure are to come from the Food Services fund.

Sincerely,

Approved,



Jared Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

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

---

Superintendent of Schools

June 3, 2025

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

RE: School Lunch Credit Card  
Transaction Fees  
Requisition: 750111  
Estimated: \$96,500.00

Dear Superintendent Horsley:

The Purchasing Department has received a requisition requesting an open purchase order to cover the credit card transaction fee for the PAMS Lunchroom software.

The PAMS Lunchroom software enables parents to utilize a credit card to pay for their student's lunch account. The parents only pay the actual cost of the school lunch. This purchase order will allow the district to pay the credit card processing fee for each transaction.

Permission is requested to issue a purchase order to PAMS Lunchroom for \$96,500.00. Funds for this expenditure are to come from the Food Services fund.

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

June 3, 2025

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

RE: Microsoft Azure Software Maintenance  
Requisition: 750093  
\$144,623.63

Dear Superintendent Horsley:

The Purchasing Department received a request to renew the Microsoft Azure software and maintenance used to backup student and staff files to the cloud. This is for daily backup for potential disaster recovery. This is in addition to the Microsoft EES Campus Agreement.

This software and support are available through state of Utah contract MA3996 with Insight Public Sector.

We respectfully request approval to issue a purchase order to Insight Public Sector for \$144,623.63. Funds for this expenditure are to come from the Capital Outlay, Information Systems budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

Rick Anthony  
Assistant Superintendent

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

---

Superintendent of Schools

June 3, 2025

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

RE: Panorama Student Success: Platform  
Licenses for 81 Schools  
\$168,000.00

Dear Superintendent Horsley:

The Purchasing Department has received a request from Leslie Bell to purchase Panorama Student Success licensing. The software will be used as a part of the strategic plan to survey students and serve as an early warning system for social skills and dispositions. In addition, the product will focus on a student's connectedness and sense of belonging in school. These licenses are being added to licensing that were used in pilot schools to give us district-wide coverage.

The licensing is available to purchase from a cooperative contract held by the Utah State Board of Education, USBE210049MA.

We respectfully request the approval to issue a purchase order to Panorama Education for \$168,000.00. Funds for this expenditure will be coming from the Superintendent's discretionary budget.

Sincerely,

Approved,

Approved,



Jared Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

Leslie Bell  
Assistant Superintendent

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

---

Superintendent of Schools

June 3, 2025

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

RE: Computer Technical Support  
Support  
Requisition # 750011  
\$170,867.56

Dear Superintendent Horsley:

The Purchasing Department received a request from the Information Technology Department to procure continued Cisco computer technical support/licenses (SmartNet / ISE). This support allows the district to remain compliant with Cisco recommendations for patches and updates automatically.

The products and services are available through the State of Utah Contract AR3227 and the authorized reseller, Amplify Systems Integrations LLC.

We respectfully request approval to issue a purchase order to Amplify Systems Integrations LLC in the amount of \$170,867.56. Funds for this expenditure are to come from the Capital Outlay Information Technology budget.

Sincerely,

Approved,

Approved,



Jared Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

Rick Anthony  
Chief Information Officer

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

---

Superintendent of Schools

June 3, 2025

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

RE: Vestis Group Inc  
Maintenance & Custodial Uniforms  
Requisition: 750134  
Estimated Value: \$100,000.00

Dear Superintendent Horsley:

The above listed requisition was submitted to the Purchasing Department over the signature of Rex Goudy and Todd Hauber. This request is to issue an open purchase order to provide uniforms/durable work apparel for Maintenance and Custodial employees for the 2025-2026 school year.

The uniforms are available from Vestis Group Inc. (fka Aramark Uniforms & Career Apparel) under State of Utah Contract MA4186.

We respectfully request approval to issue a purchase order for \$100,000.00 to Vestis Group Inc. Funds for this expenditure are to come from the Capital Outlay fund.

Sincerely,

Approved:



Jared B. 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

June 3, 2025

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

RE: Vestis Group Inc  
Nutrition Services Uniforms  
Requisition: 750118  
Estimated Value: \$95,000.00

Dear Superintendent Horsley:

The above listed requisition was submitted to the Purchasing Department over the signature of Dana Adams and Todd Hauber. This request is to issue an open purchase order to provide uniforms for Nutrition Service employees for the 2025-2026 school year.

The uniforms are available from Vestis Group Inc. (fka Aramark Uniforms & Career Apparel) under State of Utah Contract MA4186.

We respectfully request approval to issue a purchase order for \$95,000.00 to Vestis Group Inc. Funds for this expenditure are to come from the Child Nutrition fund.

Sincerely,

Approved:



Jared B. 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

June 3, 2025

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

RE: Contracted Services for Special  
Education Parent Training &  
Information Center  
\$62,009.00

Dear Superintendent Horsley:

The above listed requisition was submitted to the Purchasing Department over the signatures of Bryce Day and Leslie Bell. This request is for contracted services for special education parent training and information center.

These services are provided by The Utah Parent Center (UPC) which is the parent organization established by the Utah State Board of Education (USBE) as a neutral parent consultation center as required by the Individuals with Disabilities Education Act.

The UPC is the State's only designated Parent Training and Information (PTI) center funded by the federal Office of Special Education Programs (#H328M150034) to support Utah parents of children and youth with disabilities. This requires the UPC to collaborate with the Utah State Board of Education, Special Education Section and local agencies providing access to ensure meaningful parent involvement as essential participants in planning to meet the needs of their family members within the school system. As Utah's only PTI, the USBE and local education agencies serving children in special education programs are to partner with the UPC to ensure meaningful parent involvement.

We respectfully request approval to issue a purchase order to The Utah Parent Center for \$62,009.00. Funds for this expenditure are to come from the Special Education IDEA-B Disabled Federal 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 B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

---

Superintendent of Schools

June 3, 2025

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

RE: Contracted Services for Deaf and Blind  
Students  
\$240,088.24

Dear Superintendent Horsley:

The Special Education Department has requested a contract with the Utah Schools for the Deaf and Blind to provide interpretation of classroom information to provide services to deaf, blind, and visually impaired students for the 2025-26 school year.

We respectfully approval to enter the contract and to issue a purchase order for \$240,088.24. Funds for this expenditure come from Special Education funding.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

Leslie Bell  
Assistant Superintendent

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

---

Superintendent of Schools

June 3, 2025

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

RE: Window Shades for Magna  
Elementary and Brockbank Jr.  
Requisition No. – 744085 & 744083  
\$164,754.00

Dear Superintendent Horsley:

The Purchasing Department has received a requisition for the installation and purchase of window shades for Magna Elementary and Brockbank Jr.High.

An Invitation for Bid (AL25-007-IFB) was published and we received the following bids:

<u>Vendor</u>	<u>Bid</u>
<b>Blackhurst Furniture</b>	<b>\$164,754.00</b>
Windows West, LLC	\$193,610.00

We respectfully request approval to issue a purchase order to Blackhurst Furniture in the amount of \$164,754.00. Funds for this expenditure are to come from the Capital 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.

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Superintendent of Schools

June 3, 2025

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

RE: Change Order, Partial Re-Roof  
at Churchill Jr High  
Purchase Order 570096  
\$60,216.71

Dear Superintendent Horsley:

The Purchasing Department received Change Order #1 from the Architecture, Engineering, and Construction (AEC) Department for the Partial Re-Roof at Churchill Jr High project.

This change order request is to add funding for new secondary drains and to tighten primary drains. Please see the support letter from AEC for details.

We respectfully request approval to process a change order to Contract West Roofing Inc for an increase of \$60,216.71. Funds for this additional expense are to come from the Capital Outlay Budget.

Sincerely,

Approved:



Jared B. Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer



May 27, 2025

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

**SUBJECT: Change Order for Churchill Jr High Secondary Roof Drain Installation**

Dear Superintendent Horsley:

The scope of work in this change order is for installation of secondary roof drains at the classroom wings at Churchill Junior High School. The cost of providing materials and labor for the secondary drain piping was included in the base bid; however, the installation as designed became problematic due to asbestos containing materials being identified, a revised approach was needed. Contract West roofing was paused from continuing the installation in August of last year to eliminate any disruption of student instruction while giving the designer time to revise their documents.

The change is to install these systems by opening the roofing membrane, insulation and roof deck in eight locations to allow for the installation of the drains and piping from above. Thus, eliminating impact to the classroom ceiling, the existing lighting and infrastructure in the classrooms. While the roof is open and the primary drainage piping system is exposed, additional support is to be provided for that drainage system.

Change Order #1 is for a total of \$60,216.71 is payable to Contract West Roofing for additional costs related to this installation.

Respectfully,

A handwritten signature in black ink that reads "Justin Naegle". The signature is written in a cursive, flowing style.

Justin D. Naegle  
Director, Architectural, Engineering and Construction Services

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

---

Superintendent of Schools

June 3, 2025

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

RE: Change Order, Fuel Station Upgrade  
at GSD Maintenance Compound  
Purchase Order 570292  
\$52,001.57

Dear Superintendent Horsley:

The Purchasing Department received Change Order #2 from the Architecture, Engineering, and Construction (AEC) Department for the Fuel Station Upgrade at GSD Maintenance Compound project.

This change order request is to add funding for the delays due to the discovery of contamination in the ground water surrounding the tanks and the required remediation. Please see the support letter from AEC for details.

We respectfully request approval to process a change order to MSCI Builds Inc for an increase of \$52,001.57. Funds for this additional expense are to come from the Capital Outlay Budget.

Sincerely,



Jared B. Gardner  
Director of Purchasing

Approved:

Todd Hauber  
Business Administrator/Treasurer



May 22, 2025

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

**SUBJECT: Change Order for Maintenance Fuel Tank Replacement Project Delays**

Dear Superintendent Horsley,

As construction progresses on the replacement of the fuel storage tanks at the GSD Maintenance Compound, excavation exposed previously unknown contaminated soil and water in the area of the fuel tanks requiring remediation.

MSCI, our general contractor, was stopped from continuing their work until permits were approved and a remediation plan was in place. MSCI and GSD was notified that the State fuel network would cover remediation costs up to the deductible and the PSTF insurance will cover remaining remediation costs. MSCI notified GSD of the delays in the project in accordance with the Construction Contract. Subsequently, GSD was notified PSTF insurance will not cover construction delay costs. Attempts were made by all parties involved to mitigate the cost of delays, however MSCI experienced 13 days of delays.

Change order #2 is for a total of \$52,001.57 is payable to MSCI for delay costs they incurred for rentals of heavy equipment, shoring materials, manpower and general construction expenses.

Respectfully,

A handwritten signature in black ink that reads "Justin Naegle". The signature is written in a cursive, flowing style.

Justin D. Naegle  
Director of Architectural, Engineering and Construction Services

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

---

Superintendent of Schools

June 3, 2025

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

RE: Change Order, Skyline High  
School Rebuild  
Purchase Order 270113  
\$63,161.36

Dear Superintendent Horsley:

The Purchasing Department received Change Order #24 from the Architecture, Engineering, and Construction (AEC) Department for the Skyline High School Rebuild project.

This change order request is to add funding for the Upland Drive sidewalk improvements. Please see the support letter from AEC for details.

We respectfully request approval to process a change order to Hughes General Contractors for an increase of \$63,161.36. Funds for this additional expense are to come from the Capital Outlay Budget.

Sincerely,



Jared B. Gardner  
Director of Purchasing

Approved:

Todd Hauber  
Business Administrator/Treasurer



**May 22, 2025**

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

**Subject:** Change Order #3-24 – Upland Drive Sidewalk, Curb, and Gutter Improvements (PCO 512)

Dear Mr. Horsely,

As we prepared to commence improvement work for the curb, gutter, and sidewalk replacement along Upland Drive, a site inspection revealed that the existing sections—initially designated to remain—do not comply with current code requirements. These non-compliant sections, if left in place, would pose public safety hazards, including tripping risks and violations of ADA accessibility standards. Additionally, they would detract from the overall appearance in front of the newly constructed high school.

A site meeting was held with John Miller, Millcreek City Public Works Director, to evaluate whether the City of Millcreek would contribute to the cost of replacing these areas to bring them up to code. During the meeting, City officials cited the following municipal code, stating that the responsibility for improvement costs falls to the property owner:

***14.12.050 – Installation of Street Improvements Required***

*An owner of property who constructs upon or otherwise improves property by subdivision, development, redevelopment, addition, accessory building, conditional use, or a change of use of an existing business shall also improve the abutting public right-of-way as necessary to meet the criteria established in the current Millcreek standards.*

***1. Required Improvements:*** *This section requires street improvements, including but not limited to the installation of street paving, curb, gutter, park strip, sidewalk, storm drain, and streetlights along the entire frontage of the property being improved or the replacement of such improvements that do not meet current City standards.*

*HISTORY: Repealed & Reenacted by Ord. 25-14 on 4/28/2025*

Hughes General Contracting has provided a bid for the additional work required to remove and replace the curb, gutter, and sidewalk to meet Millcreek standards. The total cost of these proposed changes is **\$63,161.36**.

This pricing has been submitted to Elevate and BDK for review. Both parties have completed their evaluations and have found the costs to be appropriate and consistent with the scope of work described.

BDK respectfully submits **PCO 512** in the amount of **\$63,161.36** to Granite School District for approval.

Sincerely,

Rob Hilmo  
Project Manager  
BDK  
rhilmo@bdkjv.com

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

---

Superintendent of Schools

June 3, 2025

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

RE: Change Order, Cyprus High  
School Rebuild  
Purchase Order 270185  
\$209,616.93

Dear Superintendent Horsley:

The Purchasing Department received Change Order #75 and 76 from the Architecture, Engineering, and Construction (AEC) Department for the Cyprus High School Rebuild project.

This change order request is to add funding for the added HDMI coordination and data locations (#75 \$129,526.06) and added railing at Level 3 Auditorium balcony (#76 \$80,090.87). Please see the support letter(s) from AEC for details.

We respectfully request approval to process change orders to Westland Construction Company for an increase of \$209,616.93. Funds for these additional expenses are to come from the Capital Outlay Budget.

Sincerely,



Jared B. Gardner  
Director of Purchasing

Approved:

Todd Hauber  
Business Administrator/Treasurer

**May 22, 2025**

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

**Subject: Change Order #75 – Coordination of HDMI and Data Location**

Dear Mr. Horsley,

Following the completion of the academic phase at Skyline, it was observed that the placement of HDMI ports was not optimal for teacher use. These lessons were communicated to Elevate, enabling proactive design adjustments at Cyprus High School.

At that time, only one HDMI port had been installed per classroom, and the secondary HDMI port had not yet been added. On February 4, 2025, PR 166 was issued to Westland, specifying a revised location for the secondary HDMI port in the Social Studies wing (Area H).

Elevate, Westland, Granite, and BDK agreed that pricing should be finalized and itemized per room before proceeding with installations throughout the rest of the building. The cost was calculated at \$1,126.31 per room—a figure reviewed and accepted by all parties as appropriate for the scope of work, which includes relocating wiring and conduit, adding data connectivity, cutting boxes into finished walls, and providing necessary materials.

Once installed, the new secondary HDMI port will serve as the primary teaching location, while the originally installed HDMI port will function as the secondary. Data connectivity has been added to the second port, ensuring both are fully functional and supported.

On March 25, 2025, Elevate issued PR 175 to Westland to coordinate the remaining HDMI/teacher station installations. The per-room pricing established for Area H was applied consistently to all remaining classrooms.

The total cost for Change Order #76 is \$129,526.06 and includes modifications to HDMI configurations in 115 teaching spaces. This amount has been thoroughly reviewed by BDK, Elevate, and Granite over several weeks of discussion and is considered fair and reasonable by all parties. These updates are a direct response to end-user feedback and are intended to enhance the functionality and effectiveness of classroom teaching environments.

BDK recommends that Change Order #75 be submitted to the district for approval.



**BIG-D | KITCHELL**  
A JOINT VENTURE

**May 23, 2025**

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

**Subject: Change Order #76 – Auditorium Railing**

Dear Mr. Horsley,

In January 2025, Granite School District identified a critical safety issue on Level 3 of the auditorium (Area J). The construction documents had omitted a required guardrail, creating a significant fall hazard when the bleachers are fully retracted. This issue was formally documented in RFI 955 and submitted to Elevate on January 22, 2025.

On April 22, 2025, Elevate responded with Proposal Request (PR) 182, directing the installation of a metal guardrail at the upper balcony of the auditorium. Following further discussions among the Owner, Westland, Elevate, and subcontractors, a revised and more cost-effective solution was developed. This revised directive, PR 182r1, was issued to Westland on May 16, 2025, and supersedes the original PR 182.

Westland has submitted a Potential Change Order (PCO) reflecting the most economical and effective method to eliminate the fall hazard. The proposed scope includes:

- Installation of 70 linear feet of carbon steel guardrail at the slab edge
- Two single gates and two double gates
- Wire mesh infill for all railing segments
- Hydraulic hinges at all gates
- Railing to be painted after installation

Following the most recent Owner-Architect-Contractor (OAC) meeting, potential schedule impacts and the need for AHJ and Fire Marshal approval were addressed. Temporary safety measures will be implemented to ensure ongoing compliance until the permanent guardrail system is installed and approved. Westland will coordinate the work with its subcontractor to avoid disruptions. Importantly, this change will not impact the project's substantial completion date.

The submitted cost of \$80,090.87 has been reviewed by BDK, Elevate, and Granite, and is deemed fair and appropriate for the scope of work. Due to the nature of the risk, this safety measure is considered critical and cannot be deferred.

BDK recommends that Change Order #76 be submitted to the district for formal approval.

**Paul Willes**  
Digitally signed  
by Paul Willes  
Date: 2025.05.27  
12:36:40-06'00'



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

385-646-4511  
FAX 385-646-4204

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June 3, 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 April 30, 2025 through May 26, 2025. It is recommended the Board approve these in the consent agenda items during the June 3, 2025 Board Meeting.

Respectfully,

A handwritten signature in black ink, appearing to read "P. Flanagan", with a long horizontal flourish extending to the right.

Dr. Patrick Flanagan  
Director of Human Resources  
Human Resources

## HIRE REPORT 4-30-25/5-26-25 (31)

EMPLOYEE NAME	DESCRIPTION	LOCATION
MINOR JR, QUINCY L	BUS DRIVER TRAINER	BUSES - TRANSPORTATION
MIDGLEY, BRIANNE M	CTE BUSINESS LIAISON	GRANITE TECHNICAL INSTITUT
WILLIAMSON, SETH N	CUSTODIAL	CUSTODIANS
HERNANDEZ JUAREZ, AIDAN	CUSTODIAL HELPER II	CUSTODIANS
RUIZ, MARIA	CUSTODIAL HELPER II	CUSTODIANS
ARCHIBALD, CHANTEL L	CUSTODIAL, HELPER I	WEST VALLEY ELEMENTARY
ASTILL, JOSHUA D	CUSTODIAL, HELPER I	VALLEY CREST ELEMENTARY
BINGHAM, LANDON B	CUSTODIAL, HELPER I	CUSTODIANS
BULLOUGH, CHRISTINA C	CUSTODIAL, HELPER I	CUSTODIANS
CALDERON OVALLOS, RIGO E	CUSTODIAL, HELPER I	CUSTODIANS
CARTER, BENJAMIN R	CUSTODIAL, HELPER I	CUSTODIANS
GALAGHER, AVA	CUSTODIAL, HELPER I	CUSTODIANS
LOPEZ GARCIA, ITZEL	CUSTODIAL, HELPER I	CUSTODIANS
MILLS, HAILEE A	CUSTODIAL, HELPER I	CUSTODIANS
MORTENSEN, TALMAGE S	CUSTODIAL, HELPER I	CUSTODIANS
MUNOZ LORENZO, ANDY	CUSTODIAL, HELPER I	CUSTODIANS
NYE, CAEDIN J	CUSTODIAL, HELPER I	CUSTODIANS
SCHELL, ALIA K	CUSTODIAL, HELPER I	CUSTODIANS
VASQUEZ-COFFEY, JONAS R	CUSTODIAL, HELPER I	CUSTODIANS
AUNG, MOE	HOURLY APPRENTICE CUSTODIAN	CUSTODIANS
ALDER, CAMERON R	HOURLY GROUNDS	GROUNDS
ROBERTS, SHAUNI C	HOURLY MISCELLANEOUS	Granite Peaks Learning Cen
CARLSON, TRENT S	MECHANIC	BUSES - TRANSPORTATION
HONTANI, MARI	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
HACKWELL, OLIVIA G	PRESCHOOL SUBSTITUTE	Preschool Services
MCKNIGHT, KELLY A	PRINCIPAL SECRETARY	PHILO FARNSWORTH ELEMENTAR
DAVIS, CAMERON J	PROGRAMMER/ANALYST	INFORMATION SYSTEMS
CORBRIDGE, BROOKELLE L	SPED SELF - CONTAINED PARA	GRANGER ELEMENTARY
DEES, BRYAN M	STUDENT STAGE CREW	KEARNS JR. HIGH
MUNIZ, WESTLEE J	STUDENT STAGE CREW	KEARNS JR. HIGH
SELLERS, KRISTIN J	SUBSTITUTE TEACHER	NON-LOCATION (mailing)

## TERM REPORT 4-30-25/5-26-25 (40)

EMPLOYEE NAME	DESCRIPTION	LOCATION
GYGI, JAMES M	TRUCK DRIVER (FOODS)	BATES FOOD SERVICE CENTER
HAMBERLIN, MATHEW A	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
OROZCO, JESUS A	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
OROZCO-KLUESNER, MELODY T	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
ROSALES MEDRANO, NELIDA	FOOD SERVICE MANAGER	BATES FOOD SERVICE CENTER
WOODHAM, JAMES C	CUSTODIAL HELPER II	BATES FOOD SERVICE CENTER
YANG, XUESONG	ACCOUNTANT I	BUSINESS SERVICES
DEARDEN, MELINDA C	PARAEDUCATOR	CALVIN SMITH ELEMENTARY
HENNESSY, SAMUEL J	CUSTODIAL, HELPER I	CUSTODIANS
PEKRUL, DEVEN M	CUSTODIAL, HELPER I	CUSTODIANS
ROBLES, SAYDEE C	ASSISTANT CUSTODIAN	CUSTODIANS
SALINAS VENTURA, MARIA C	CUSTODIAL, HELPER I	CUSTODIANS
TAMARIZ, MIA A	CUSTODIAL, HELPER I	CUSTODIANS
UYAN, DESTYNI M	CUSTODIAL, HELPER I	CUSTODIANS
WILLIAMSON, SETH N	CUSTODIAL	CUSTODIANS
BELL, MADELEINE M	MEDIA CLERKS	EDUCATIONAL TECHNOLOGY
CHAVES NAVARRO, ANGELA I	MEDIA CLERKS	EDUCATIONAL TECHNOLOGY
GRANADOS SULBARAN, MARTHA	OFFICE ASSISTANT	GP Metro Campus
MORA ALCALA, ALEJANDRO A	SPED SELF - CONTAINED PARA	GRANGER ELEMENTARY
WENDELBOE, SAVANNAH T	Preschool Lead Teacher CDA	GRANGER SR. HIGH
HOPF, NAOMI W	ADMINISTRATIVE SUBSTITUTES	HUMAN RESOURCES
SHAY, ALISHA M	PARAEDUCATOR	JIM BRIDGER ELEMENTARY
TARR, LANI	SPED RESOURCE PARA	JIM BRIDGER ELEMENTARY
SOLIS CASTRO, KARINA P	OUTREACH COORD/MEDICAID SPEC	KEARNS SR. HIGH
PETERSON, BRITTANY J	PRESCHOOL ASSISTANT II	LINCOLN ELEMENTARY
DAVIS, ALEXANDER M	Secondary Hourly Teacher	Music & Gifted
MORLEY, SARINA A	HOURLY MISCELLANEOUS	Music & Gifted
TAYLOR, JOLYNN	TESTING CLERK	Music & Gifted
CASE, DOROTHY A	SUBSTITUTE TEACHER	NON-LOCATION (mailing)
HARRISON, JODYLYN	SUBSTITUTE TEACHER	NON-LOCATION (mailing)
LINDSEY, LINCOLN W	SPED RESOURCE PARA	OAKWOOD ELEMENTARY
BUTLER, ANDREW A	Comp Guidance Assistant	OLYMPUS SR. HIGH
STEVENSON, LINDA M	COUNSELING CENTER CLERK	OLYMPUS SR. HIGH
SIMONSON, JERRY W	DRIVER SAFETY ED-BTW	P.E. RECREATION & DR. ED.
STOCKING, LYNN B	JOURNEYMAN PAINTER	PAINTERS
KEMBLE, JASON W	PRINCIPAL, SEC ASSISTANT	Prevention & Student Place
NELSON, RYLEE J	HOURLY SECRETARY	Prevention & Student Place
SENCION, ROSA	SPED SELF - CONTAINED PARA	TRUMAN ELEMENTARY
ROBLES, ALEXANDRA A	SPED INCLUSION PARA	WEST VALLEY ELEMENTARY
TINGEY, JAMES R	PRESCHOOL ASSISTANT I	WESTBROOK ELEMENTARY



2500 South State Street  
Salt Lake City, UT 84115-3110  
801-646-5000  
FAX 801-646-4204  
[www.graniteschools.org](http://www.graniteschools.org)

June 3, 2025

Mr. 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 the renewal of an LEA-Specific license under Granite Policy VIII.A.33. These educators were first awarded an LEA-specific license in the 2022-2023 school year and remain eligible as per that policy. The LEA specific license will allow them to serve Granite District students for the next three years.

Respectfully,

A handwritten signature in black ink, appearing to read "P. Flanagan", with a long, sweeping underline that extends to the right.

Dr. Patrick Flanagan  
Director of Human Resources

**LEA-Specific License Renewal Requests - Granite School District - June 2025**

**Reason:** Eminently qualified teachers that are teaching no more than 2 periods per day (Granite Policy VIII.A.33.C.4)

School Name	Last Name	First Name	Assignment
Granite Technical Institute	Brousseau	Alisa	Communications
Kearns High	Lee	Alisha	Dance
Kearns High	Northrup	Charly	Athletic Skills Development - Drill
Olympus High	Ernsten	Jordan	Political Science



**Human Resources**  
2500 South State Street  
Salt Lake City, Utah 84115-3110  
385-646-4511  
FAX 385-646-4204

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June 3, 2025

The following proposal submitted by Dr. Patrick Flanagan, Director of Human Resources, is recommended for Board approval:

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Superintendent of Schools

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

Dear Mr. Horsley:

The following staff members have applied for a leave of absence:

---

<b>Name:</b>	<b>Time Required:</b>	<b>Assignment:</b>	<b>Reason:</b>
Mary Tiney	8/6/25 -5/29/26	Teacher	Moving for 1 yr

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Respectfully,

**Dr. Patrick Flanagan**

**Director**

**Human Resources**

10 General

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
510215	BOYS & GIRLS CLUB OF UTAH COUN	STEM SPECIALIST FROM AMERICOR	4,725.00	OLENE WALKER ELEMENTARY
510216	UNIVERSITY OF UTAH	STUDENT RESIDENCY DANCE PRG	12,600.00	MORNINGSIDE ELEMENTARY
510217	G4 ENTERPRISES INC.	GAEOP CONFERENCE CATERING	6,102.00	HUMAN RESOURCES
510219	COOLSPEAK	COOLSPEAK C4 JUNE 11-13,2025	18,000.00	COLLEGE AND CAREER READINESS
510220	SHUMWAY, STEVEN LEROY	STEM CURRICULUM CONSULTING	5,040.00	CAREER TECHNICAL EDUCATION
520562	CEM MAINTENANCE INC	SENSOR REPLACEMENT	1,075.01	CUSTODIANS
520563	CEM MAINTENANCE INC	POOL CHEMICALS	4,971.86	CUSTODIANS
520573	GREAT WESTERN	TANKLESS WATER HEATER	1,218.00	MAINTENANCE
520581	BELL JANITORIAL SUPPLY LC	FLOOD EXTRACTORS & PUMPERS	11,011.40	CUSTODIANS
520588	ES OPCO USA LLC	CHEMICALS	6,306.59	CUSTODIANS
520591	GRAINGER MANAGEMENT LLC	COUPLERS	2,539.84	WAREHOUSE
520592	GREAT WESTERN	FITTINGS	409.46	MAINTENANCE
520593	EDGEBANDING SERVICES INC.	EDGEBANDING	169.41	CARPENTERS SHOP
520594	INTERMOUNTAIN WOOD PRODUCTS	MELAMINE	1,041.80	CARPENTERS SHOP
520596	FERGUSON ENTERPRISES INC	WATER HEATER	4,112.70	MAINTENANCE
520597	BC SOLUTIONS LLC	CONTROLLER	1,219.56	MAINTENANCE
520598	CEM MAINTENANCE INC	SONDEX HX GASKET KIT	1,196.00	MAINTENANCE
520601	WAXIE ENTERPRISES INC	CLEANING CADDYS	9,853.16	CUSTODIANS
520607	WAXIE ENTERPRISES INC	CARPET SWEEPER	6,089.14	CUSTODIANS
520612	WAXIE ENTERPRISES INC	WINDOW WASHING SUPPLIES	1,375.17	HARTVIGSEN SCHOOL
520613	PARTS AUTHORITY	FILTERS	356.12	FLEET MANAGEMENT
520614	CRUS OIL INC	FILTERS	733.52	FLEET MANAGEMENT
520615	ELLIOTT AUTO SUPPLY CO INC	BATTERIES	1,313.11	FLEET MANAGEMENT
520616	PLUMBMASTER INC	REBUILD KITS	180.30	PLUMBERS
520617	AMERICAN FENCE COMPANY INC	FENCING MATERIALS	9,653.54	GROUNDS
520618	GERALD GARRETT ENTERPRISES	PUMPS	1,897.75	PLUMBERS
520619	STAN BONHAM COMPANY INC	TRIMMER	914.34	GROUNDS
520620	CENTAR INDUSTRIES INC	SWING HINGES	892.25	GROUNDS
520621	DECKER INC	SWING SEATS	2,556.23	GROUNDS
520622	SUTHERLANDS	CONCRETE MIX	419.58	GROUNDS
520623	STANDARD SUPPLY ELECTRONICS	BATTERIES	6,094.40	I.S. SUPPORT CENTER
520624	INTERMOUNTAIN LOCK AND	CYLINDERS	9,543.00	MAINTENANCE ELECTRONICS
520625	GREAT WESTERN	FITTINGS	2,261.66	MAINTENANCE
520626	GRAINGER MANAGEMENT LLC	COUPLERS	1,302.95	GENERAL MAINTENANCE
520627	HYKO SUPPLY	MOTORS	281.10	GENERAL MAINTENANCE
530852	SALT LAKE WHOLESALE SPORTS	AMMO AND SIMUNITION PURCHASE	5,698.20	POLICE DEPARTMENT
530853	FLEETPRIDE INC	KINGPIN REPLACEMENT	6,843.75	BUSES - TRANSPORTATION
530860	NUTTALL INC	CTE SEWING MACHINES	17,234.00	CAREER TECHNICAL EDUCATION
530865	CHRISLAW INC	CTE SEWING MACHINES	998.00	CAREER TECHNICAL EDUCATION

530866	ANGELTRAX	VIDEO SYSTEM FOR BUS	1,551.68	BUSES - TRANSPORTATION
530880	CLARK, ISAAC	ENVIRONMENTAL SAFETY TRUCK BOX	8,720.00	ARCHITECTURAL AND ENGINEERING
530903	UTAH CONTROLS INC	PELCO CAMERA UPGRADE	803.84	MAINTENANCE
530904	UTAH CONTROLS INC	PELCO CAMERA UPGRADE	803.84	MAINTENANCE
530905	UTAH CONTROLS INC	PELCO CAMERA UPGRADE	803.84	MAINTENANCE
530906	UTAH CONTROLS INC	PELCO CAMERA UPGRADE	840.38	MAINTENANCE
530907	UTAH CONTROLS INC	PELCO CAMERA UPGRADE	840.38	MAINTENANCE
530908	UTAH CONTROLS INC	PELCO CAMERA UPGRADE	420.19	MAINTENANCE
530912	INDUSTRIAL INJECTION	INSTALL DPF FILTER/SENSORS #97	5,603.25	MAINTENANCE
540079	CROSS CULTURAL COMMUNICATIONS	MEDICAL INTERPETING BOOKS	3,778.06	GRANITE TECHNICAL INSTITUTE
540080	NORTHWEST TEXTBOOK DEPOSITORY	PLUMBING CODE BOOKS	4,119.27	GRANITE TECHNICAL INSTITUTE
540081	NORTHWEST TEXTBOOK DEPOSITORY	BOOKS FOR PHARMACY TECH CLASS	11,614.71	GRANITE TECHNICAL INSTITUTE

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
540083	GREAT BOOKS FOUNDATION	BOOKS FOR ALC TEACHERS	4,775.36	CURRICULUM & INSTRUCTION
540084	NORTHWEST TEXTBOOK DEPOSITORY	BOOKS FOR ALC TEACHERS	12,593.75	CURRICULUM & INSTRUCTION
550349	LENOVO (UNITED STATES) INC	THINKPAD & DOCK	1,429.00	CURRICULUM & INSTRUCTION
550356	VALCOM SALT LAKE CITY	LAPTOP & DOCK	1,808.90	COLLEGE AND CAREER READINESS
550358	VALCOM SALT LAKE CITY	COMPUTERS FOR CAREER CENTER	4,644.80	GRANITE TECHNICAL INSTITUTE
550362	LENOVO (UNITED STATES) INC	THINKPAD & DOCK	1,429.00	CURRICULUM & INSTRUCTION
550363	VALCOM SALT LAKE CITY	MONITORS	1,454.40	GRANITE PEAKS DISTRICT OFFICE
550365	INSIGHT PUBLIC SECTOR INC	COMPUTERS	4,065.45	CURRICULUM & INSTRUCTION
550366	BLUUM USA INC	LAPTOPS	8,961.30	Y.E.S.S. PROGRAM
550372	GOVCONNECTION INC	CAREER CTR PC	3,843.87	CAREER TECHNICAL EDUCATION
550373	BLUUM USA INC	CAREER CTR KEARNS HS	15,866.88	CAREER TECHNICAL EDUCATION
550374	TOWER SPORTS	DEPARTMENT SHIRTS	896.54	CURRICULUM & INSTRUCTION
550376	MACE GROUP	MACALLY KEYBOARD/MOUSE COMBO	1,262.00	CAREER TECHNICAL EDUCATION
550377	MACE GROUP	MACALLY KEYBOARD/MOUSE COMBO	1,235.00	CAREER TECHNICAL EDUCATION
550378	MACE GROUP	MACALLY KEYBOARD/MOUSE COMBO	1,252.00	CAREER TECHNICAL EDUCATION
550379	MACE GROUP	MACALLY KEYBOARD/MOUSE COMBO	1,252.00	CAREER TECHNICAL EDUCATION
550380	MACE GROUP	MACALLY KEYBOARD/MOUSE COMBO	1,252.00	CAREER TECHNICAL EDUCATION
550382	JACKSON ROCK SPRINGS STAGES	CHARTER BUS SERVICE	1,237.50	WEST LAKE STEM
550383	JACKSON ROCK SPRINGS STAGES	CHARTER BUS SERVICE	2,079.00	WEST LAKE STEM
550387	INNOVATIVE TRANSPORTATION	CHARTER BUS SERVICE	15,500.00	CURRICULUM & INSTRUCTION
560522	MSC INDUSTRIAL SUPPLY	CTE WELDING EQUIPMENT	187,729.76	CAREER TECHNICAL EDUCATION BOARD APPROVAL 05/06/2025
560549	BLUUM USA INC	VIEWSONIC VIEWBOARD	3,323.00	GRANITE PARK JUNIOR HIGH
560553	TRI STATE DISTRIBUTORS INC	APPLIANCES FOR HOME	1,690.00	GRANITE TECHNICAL INSTITUTE
560555	INTERMOUNTAIN WOOD PRODUCTS	CTE MAPLE BLOCK TOPS	1,540.18	CAREER TECHNICAL EDUCATION
560556	MOHAWK LIFTS LLC	CTE AUTOMOTIVE EQUIPMENT	228,669.52	CAREER TECHNICAL EDUCATION BOARD APPROVAL 05/06/2025
560564	BLUUM USA INC	DIGITAL SIGN/SCREEN	2,430.94	CURRICULUM & INSTRUCTION
560569	GENESEE SCIENTIFIC HOLDINGS	INCUSHAKER 20L & 20LR INCUBATO	16,698.00	CAREER TECHNICAL EDUCATION
560571	FIRIA INC	PYTHON DRONE KITS	7,108.00	CAREER TECHNICAL EDUCATION
560572	FIRIA INC	PYTHON DRONE KITS	7,108.00	CAREER TECHNICAL EDUCATION
560573	FIRIA INC	PYTHON DRONE KITS	7,108.00	CAREER TECHNICAL EDUCATION
560574	FIRIA INC	PYTHON DRONE KITS	7,108.00	CAREER TECHNICAL EDUCATION
560575	FIRIA INC	PYTHON DRONE KITS	7,108.00	CAREER TECHNICAL EDUCATION
560576	SUMMERHAYS DEVELOPMENT INC	INSTRUMENTS	2,351.00	WEST LAKE STEM
560577	ROBOLINK INC.	CODRONE AREA	1,899.98	CAREER TECHNICAL EDUCATION
560578	ROBOLINK INC.	CODRONE AREA	1,899.98	CAREER TECHNICAL EDUCATION
560579	ROBOLINK INC.	CODRONE AREA	1,899.98	CAREER TECHNICAL EDUCATION
560580	ROBOLINK INC.	CODRONE AREA	1,899.98	CAREER TECHNICAL EDUCATION
560581	ROBOLINK INC.	CODRONE AREA	1,899.98	CAREER TECHNICAL EDUCATION

560582	ROBOLINK INC.	CODRONE AREA	1,899.98	CAREER TECHNICAL EDUCATION
560583	SCHOOL SPECIALTY LLC	CTE ROBOTS	6,439.04	CAREER TECHNICAL EDUCATION
560584	SCHOOL SPECIALTY LLC	CTE ROBOTS	6,439.04	CAREER TECHNICAL EDUCATION
560585	SCHOOL SPECIALTY LLC	CTE ROBOTS	6,439.04	CAREER TECHNICAL EDUCATION
560586	SCHOOL SPECIALTY LLC	CTE ROBOTS	6,439.04	CAREER TECHNICAL EDUCATION
560587	SCHOOL SPECIALTY LLC	CTE ROBOTS	6,439.04	CAREER TECHNICAL EDUCATION
560588	PARALLAX INC	CTE ROBOTS	7,990.00	CAREER TECHNICAL EDUCATION
560589	PARALLAX INC	CTE ROBOTS	7,990.00	CAREER TECHNICAL EDUCATION
560590	PARALLAX INC	CTE ROBOTS	7,990.00	CAREER TECHNICAL EDUCATION
560591	PARALLAX INC	CTE ROBOTS	7,990.00	CAREER TECHNICAL EDUCATION
560592	PARALLAX INC	CTE ROBOTS	7,990.00	CAREER TECHNICAL EDUCATION
560594	AIRGAS USA LLC CENTRAL DIV	CTE WELDING CLOTHING	2,371.20	CAREER TECHNICAL EDUCATION
560595	FLACKTEK INC	CTE COMPOSITE SUPPLIES	649.00	CAREER TECHNICAL EDUCATION

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
560596	ADORAMA CAMERA INC	CTE AG GPS UNITS	1,139.92	CAREER TECHNICAL EDUCATION
560602	RYAN NORTH	CTE GAME ROOM UNITS	23,538.28	CAREER TECHNICAL EDUCATION
560603	FIRIA INC	PYTHON DRONE KITS	7,108.00	CAREER TECHNICAL EDUCATION
560608	A1 QUALITY EQUIPMENT LLC	CTE PAINT BOOTH SERVICE	2,127.88	CAREER TECHNICAL EDUCATION
560615	CONSOLIDATED ELECTRIC DIST	TOOLS FOR ELECTRICAL CLASS	1,367.00	GRANITE TECHNICAL INSTITUTE
560616	EDUTEK CORP	CTE CS WORKSTATION	8,587.90	CAREER TECHNICAL EDUCATION
560617	GENERAL PRINTING & DESIGN INC	2025-2026 School planners	2,358.63	KENNEDY JR. HIGH
560618	MCGEE COMPANY	CTE AUTO EQUIPMENT & SUPPLIES	41,440.45	CAREER TECHNICAL EDUCATION
560619	MSC INDUSTRIAL SUPPLY	CTE TIG WELDER	144,512.00	CAREER TECHNICAL EDUCATION BOARD APPROVAL 05/6/2025
560620	SHURE MANUFACTURING CORP	CTE AUTO SHOP WORKBENCH	13,909.95	CAREER TECHNICAL EDUCATION
560624	GENUINE PARTS COMPANY INC	CTE AUTO SHOP SUPPLIES	21,141.74	CAREER TECHNICAL EDUCATION
560625	MSC INDUSTRIAL SUPPLY	TOOLS FOR RELO SITE	6,712.02	GRANITE TECHNICAL INSTITUTE
560629	SCHOOL SPECIALTY LLC	SCIENCE WHSE ITEMS	328.99	WAREHOUSE
560630	VARSITY BRANDS HOLDING CO INC	WHSE STOCK: ATHLETIC EQUIP	13,883.20	WAREHOUSE
560631	BLUUM USA INC	BOXLIGHTS FOR CLASSROOM	12,115.96	OLENE WALKER ELEMENTARY
560632	INSIDE ELEMENTS LLC	ROOM D217 OFFICE FURNITURE_OC	5,035.20	TEACHER ONBOARDING
560633	BLUUM USA INC	BOXLIGHT DISPLAY FOR ROOM D217	1,629.98	TEACHER ONBOARDING
560643	SCHOOL SPECIALTY LLC	TRIKE	1,275.00	HARTVIGSEN SCHOOL
560644	BLUUM USA INC	BOXLIGHTS & WALL MOUNTS	6,057.98	HUNTER JR. HIGH
560646	PARALLAX INC	CTE CIRCUIT KITS, CYBER BOTS	48,419.20	CAREER TECHNICAL EDUCATION
560647	SCHOOL SPECIALTY LLC	ELEM CS4ALL SUPPLIES	12,151.20	CAREER TECHNICAL EDUCATION
560650	VEX ROBOTICS	CLASSROOM BUNDLES	159,179.50	CAREER TECHNICAL EDUCATION BOARD APPROVAL 05/20/2025
560653	HB WORKPLACES LLC	FURNITURE FOR BUSINESS LIAISON	3,930.82	CAREER TECHNICAL EDUCATION
560656	ADP LEMCO INC	WHSE MARKERBOARDS	9,870.00	WAREHOUSE
560657	AFP INDUSTRIES INC	WHSE CHAIR MATS	1,090.13	WAREHOUSE
560658	BLUUM USA INC	WHSE NEW HEADPHONES	61,100.00	WAREHOUSE BOARD APPROVAL 06/18/2024
560659	S W SCHOOL SUPPLY INC	WHSE STOCK COPY PAPER	118,020.00	WAREHOUSE BOARD APPROVAL 05/18/2024
570347	GARDEN GATE WHOLESALE	CARPET AND INSTALL	3,182.05	GRANITE TECHNICAL INSTITUTE
570459	PEDERSEN FLOORING LLC	DEMO & INSTALL FLOORING	380.60	MAINTENANCE
570468	MOUNTAIN VALLEY TEMPERATURE	EVACUATE & INSTALL VALVES	2,550.00	MAINTENANCE
570475	CANYON OVERHEAD DOORS INC	REPLACE LED BARRIER ARM	1,426.00	MAINTENANCE
570480	THERMAL WEST INDUSTRIAL INC	INSULATION REPAIRS	6,069.08	JEFFERSON JR. HIGH
570483	THERMAL WEST INDUSTRIAL INC	BOILER ROOM INSULATION	27,056.07	COTTONWOOD SR. HIGH
570484	THORN PEST SOLUTIONS	BIRD NETTING & SPIKES	6,909.00	CUSTODIANS
570486	CONCRETE LIFTING COMPANY	RAISE CONCRETE	1,476.00	MAINTENANCE
570492	APPLE INC	IPADS FOR BTS	4,396.00	CURRICULUM & INSTRUCTION
570493	BLUUM USA INC	SURGE PROTECTORS, 22" MONITOR	9,121.48	WAREHOUSE
570497	CONCRETE LIFTING COMPANY	CONCRETE LIFTING	5,504.00	MAINTENANCE

570498	MHI SERVICE INC.	REPLACE VFD ON AERCO BOILER	3,500.00	MAINTENANCE
570499	CANYON OVERHEAD DOORS INC	AUTO SHOP DOOR	1,218.50	MAINTENANCE
570500	APPLE INC	REPL MAC LAB	52,798.00	CAREER TECHNICAL EDUCATION BOARD APPROVAL 06/18/2024
570501	APPLE INC	REPL MAC LAB	51,539.00	CAREER TECHNICAL EDUCATION BOARD APPROVAL 06/18/2024
570502	APPLE INC	NEW MAC LAB - NEW SCHOOL	51,539.00	CAREER TECHNICAL EDUCATION BOARD APPROVAL 06/18/2024
570503	APPLE INC	NEW MAC LAB - NEW SCHOOL	51,539.00	CAREER TECHNICAL EDUCATION BOARD APPROVAL 06/18/2024
570505	APPLE INC	REPL MAC LAB	51,539.00	CAREER TECHNICAL EDUCATION BOARD APPROVAL 06/18/2024
570508	ENERGY MANAGEMENT CORPORATION	VARIABLE FREQUENCY DRIVE	2,439.20	MAINTENANCE
570511	THERMAL WEST INDUSTRIAL INC	ABOVE CEILING ABATEMENT	4,628.50	COTTONWOOD SR. HIGH
570512	THERMAL WEST INDUSTRIAL INC	COTTONWOOD HS FLOORING ABATE	3,879.50	COTTONWOOD SR. HIGH
570513	CODALE ELECTRIC SUPPLY INC	PATCH CABLE	542.00	I.S. SUPPORT CENTER
570514	UPPER EDGE TECHNOLOGIES INC	CHROMEBOOK PARTS	11,097.00	INFO SYS - WIRING & AV
570518	MOUNTAIN VALLEY TEMPERATURE	REMOVE & REPLACE BEARINGS	3,415.00	MAINTENANCE

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
580520	CASE IT INC	COLORED ZIPPER BINDERS	25,986.00	GRANITE PARK JUNIOR HIGH
580523	VARITRONICS LLC	VARITRONICS PRINTERACCESSORIES	2,489.89	MONROE ELEMENTARY
580535	RIVERSIDE INSIGHTS	COGAT TESTS FOR GIFTED PROGRAM	29,594.40	CURRICULUM & INSTRUCTION
580536	STRATASYS INC	REPLACEMENT PRINT HEAD	2,413.55	CAREER TECHNICAL EDUCATION
580537	ADORAMA CAMERA INC	POSTER PRINTER	1,091.55	WEST LAKE STEM
580538	EDCONNECTIVE INC	COACHING PD FOR COACHES	2,750.00	CURRICULUM & INSTRUCTION
580540	NORTHWEST TEXTBOOK DEPOSITORY	PHONICS MATERIAL 95 PERCENT	1,677.90	MORNINGSIDE ELEMENTARY
580541	LAZEL INC	GIZMOS SCIENCE LICENSE	1,975.00	OLENE WALKER ELEMENTARY
580542	EPS OPERATIONS LLC	SPIRE STUDENT BUNDLE	19,481.73	PLYMOUTH ELEMENTARY
580544	ESTRELLITA INC	ESTRELLITA QUOTE #R32304	19,585.54	CURRICULUM & INSTRUCTION
580546	LECTICON INC.	ONLINE DRIVING CURRICULUM	1,498.50	P.E. RECREATION & DR. ED.
580548	PERFORMANCE AUDIO LLC	REPLACE MUSLIN	3,946.29	MAINTENANCE
580551	STAPLES CONTRACT & COMMERCIAL	INK FOR ELA PRINTERS	3,003.71	CURRICULUM & INSTRUCTION
580552	CHARACTERSTRONG LLC	CURRICULUM- CHARACTER STRONG	2,498.00	PLYMOUTH ELEMENTARY
580553	NORTHWEST TEXTBOOK DEPOSITORY	ML LEARNING MATERIAL	2,013.32	CALVIN SMITH ELEMENTARY
580555	LEXIA LEARNING SYSTEMS LLC	LETRS MATERIAL BUNDLES_VOL 1&2	19,152.00	CURRICULUM & INSTRUCTION
580557	BLUUM USA INC	LARGE FORMAT PRINTER	2,194.74	JACKLING ELEMENTARY
580558	LAKESHORE PARENT LLC	MATH SUPPLIES	4,678.83	PLYMOUTH ELEMENTARY
580559	WAXIE ENTERPRISES INC	AUTO SCRUBBER SOFTWARE	12,000.00	CUSTODIANS
580560	WAXIE ENTERPRISES INC	AUTO SCRUBBER SOFTWARE	6,000.00	CUSTODIANS
580561	B & H PHOTO-VIDEO	CTE 3D PRINTERS	2,244.30	CAREER TECHNICAL EDUCATION
580562	STEMFINITY LLC	CTE 3D PRINTERS	5,400.95	CAREER TECHNICAL EDUCATION
580563	SCHOOL SPECIALTY LLC	SUPPLIES	1,709.02	PLYMOUTH ELEMENTARY
580564	STAPLES CONTRACT & COMMERCIAL	INK FOR OFFICE PRINTERS	2,435.76	TEACHER ONBOARDING
580566	STAPLES CONTRACT & COMMERCIAL	TONER ORDER	3,984.19	HUMAN RESOURCES
580567	CANON USA INC	WAREHOUSE 28 (COPIER PARTS)	2,671.00	I.S. SUPPORT CENTER
580571	FISHER'S DOCUMENT SYSTEMS INC	COLOR COPIER	6,603.00	INFORMATION SYSTEMS

TOTAL FUND 2,136,359.85

21 District Activity

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
510213	DEBT ESCALATION SPECIALISTS	SENIOR AWARDS BANQUET	10,701.79	HUNTER SR. HIGH
530875	STAN BONHAM COMPANY INC	2019 EZGO GOLF CART	9,995.00	TAYLORSVILLE SR. HIGH
530876	MCINTOSH COMMUNICATIONS	2 WAY RADIO	199.00	LINCOLN ELEMENTARY
550283	EPIC PRODUCTIONS	DRILL TEAM SUMMER CAMP	3,438.00	KEARNS SR. HIGH
550335	UTAH STATE UNIVERSITY	GIRLS SOCCER CAMP	8,850.00	HUNTER SR. HIGH
550336	USA WRESTLING UTAH	B WRESTLING UNIFORMS	8,169.00	CYPRUS SR. HIGH
550347	MOUNT, KIMBERLY A.	MILITARY UNIFORMS/DRILL	5,040.00	CYPRUS SR. HIGH
550348	VARSIY BRANDS HOLDING CO INC	B BASKETBAL UNIFORMS	6,079.50	CYPRUS SR. HIGH
550350	VARSIY SPIRIT CORPORATION	CHEER UNIFORMS	20,174.25	CYPRUS SR. HIGH
550351	COLEMAN KNITTING MILLS INC	SBO SWEATERS	8,850.00	CYPRUS SR. HIGH
550353	UNIVERSAL ATHLETIC LLC	B GOLF UNIFORMS	5,010.00	CYPRUS SR. HIGH
550355	VARSIY BRANDS HOLDING CO INC	CHEER CAMP	12,824.00	CYPRUS SR. HIGH
550357	ONSTAGE PERFORMANCE WEAR LLC	DRILL GEAR	7,509.62	HUNTER SR. HIGH
550359	VARSIY BRANDS HOLDING CO INC	CHEER CAMP	9,200.00	COTTONWOOD SR. HIGH
550360	UNIVERSAL ATHLETIC LLC	FOOTBALL COACHES APPAREL	3,070.00	OLYMPUS SR. HIGH
550361	UTAH STATE UNIVERSITY	SBO LEADERSHIP CONFERENCE	2,500.00	OLYMPUS SR. HIGH
550364	VARSIY BRANDS HOLDING CO INC	CHEER CAMP	13,173.00	KEARNS SR. HIGH
550371	ONSTAGE PERFORMANCE WEAR LLC	DRILL TEAM/ATTIRE	14,340.72	CYPRUS SR. HIGH
550384	VARSIY BRANDS HOLDING CO INC	CHEER CAMP	26,519.00	SKYLINE SR. HIGH
550385	UTAH STATE UNIVERSITY	SBO LEADERSHIP CONFERENCE	7,750.00	COTTONWOOD SR. HIGH
550386	HYVE INK LLC	TRACK TEAM CUSTOM CLOTHING	6,552.80	HUNTER SR. HIGH
560604	PICTURELINE	PHOTOGRAPHY EQUIPMENT	6,793.50	COTTONWOOD SR. HIGH
560609	PERFORMANCE AUDIO LLC	THEATRE AUDIO SYSTEM	21,399.26	HUNTER SR. HIGH
560611	PICTURELINE	YEARBOOK CAMERAS	8,842.46	COTTONWOOD SR. HIGH
560622	PERFORMANCE AUDIO LLC	HANDHELD TRANSMITTER/RACK	1,044.02	GRANGER SR. HIGH
560623	BLUUM USA INC	BOXLIGHT DISPLAY	2,278.99	OLYMPUS SR. HIGH
560626	HENRY SCHEIN INC	ATHLETIC TRAINING SUPPLIES	1,801.56	OLYMPUS SR. HIGH
560638	LAKESHORE PARENT LLC	STUDENT WORK ORGANIZER	3,417.15	OAKRIDGE ELEMENTARY
560641	EDUTEK CORP	FURNITURE FOR MEDIA CENTER/LIB	9,675.99	TAYLORSVILLE SR. HIGH
560662	SPECTATOR BLANKET II	CUSTOM BLANKETS	4,250.00	OLYMPUS SR. HIGH
580522	CERAMIC SHOP LLC, THE	CERAMICS CLASS SUPPLIES	4,900.94	SKYLINE SR. HIGH
		TOTAL FUND	254,349.55	

30 Capital Projects

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
510201	VBFA-BNA CORP	CYPRUS COMMISSIONING	97,600.00	CYPRUS SR. HIGH (NEW CAMPUS) BOARD APPROVAL 05/06/2025
510218	VBFA-BNA CORP	ENGINEERING BRIDGER EL BOILER	31,500.00	JIM BRIDGER ELEMENTARY
520519	INTERMOUNTAIN LOCK AND	LOCK UPGRADE	40,938.10	MAINTENANCE
520521	INTERMOUNTAIN LOCK AND	LOCK UPGRADE	40,938.10	MAINTENANCE
520561	INDOFF LLC	PORTABLE AIR CONDITIONERS	73,881.00	MAINTENANCE BOARD APPROVAL 05/20/2025
520565	LINDE GAS & EQUIPMENT INC	MIG WELDER	1,975.00	MAINTENANCE
520569	SHAW INDUSTRIES INC	CARPET	115,144.98	MAINTENANCE BOARD APPROVAL 05/06/2025
520572	INDUSTRIAL SUPPLY	ROTARY HAMMER KIT	1,713.60	MAINTENANCE
520576	PROFESSIONAL FLOORING SUPPLY	CARPET BASE	3,896.34	MAINTENANCE
520577	PROFESSIONAL FLOORING SUPPLY	CARPET BASE	4,463.48	MAINTENANCE
520578	PROFESSIONAL FLOORING SUPPLY	CARPET BASE	4,286.28	MAINTENANCE
520579	PROFESSIONAL FLOORING SUPPLY	CARPET BASE	3,325.32	MAINTENANCE
520584	AIRGAS USA LLC CENTRAL DIV	MIG WELDER/PLASMA CUTTER	4,254.60	MAINTENANCE
520585	INTERMOUNTAIN LOCK AND	KEY MACHINE	4,511.66	MAINTENANCE
520589	CONSERVE-A-WATT LIGHTING LLC	LED LAMPS	2,272.00	MAINTENANCE
520590	HYKO SUPPLY	AUTO SCRUBBER	9,395.00	ELK RUN ELEMENTARY
520595	HYKO SUPPLY	WOOD FLOOR FINISH	3,513.44	CUSTODIANS
520599	ROBERT I MERRILL COMPANY	METAL FRAME & DOORS	4,836.00	MAINTENANCE
520600	UNITED REFRIGERATION INC	LEAK DETECTORS	1,648.93	MAINTENANCE
520602	NORCO INC	WELDER	21,393.87	MAINTENANCE
520604	CONSERVE-A-WATT LIGHTING LLC	LED LAMPS	2,760.00	MAINTENANCE
520608	CONSERVE-A-WATT LIGHTING LLC	LED FIXTURES	1,073.16	MAINTENANCE
520609	SWANSON BUILDING MATERIALS INC	CEILING TILE	939.99	MAINTENANCE
520610	INTERMOUNTAIN LOCK AND	LOCKS	4,729.20	MAINTENANCE
520611	CONSERVE A WATT LIGHTING	VAPER TIGHT LIGHT FIXTURES	2,017.73	MAINTENANCE
530830	R.C. HUNT ELECTRIC INC	DAS SYSTEM	146,000.00	MAINTENANCE BOARD APPROVAL 05/06/2025
530851	UTAH CONTROLS INC	CAMERAS & LICENSES	29,306.30	MAINTENANCE
530854	UNIVERSAL SYSTEMS INC	COMPACT RECORDERS	2,894.00	MAINTENANCE
530855	PEAK MOBILE COMMUNICATION LLC	KENWOOD REPEATER	4,529.10	MAINTENANCE
530864	INTERMOUNTAIN LOCK AND	TRIM	5,172.35	MAINTENANCE
530867	MOUNTAIN WEST TRAILERS LLC	ENCLOSED TRAILER FOR #042	10,910.43	MAINTENANCE
530868	UTAH CONTROLS INC	CAMERA & LICENSE	2,027.68	MAINTENANCE
530872	MCINTOSH COMMUNICATIONS	TWO-WAY RADIOS	1,990.00	ROLLING MEADOWS ELEMENTARY
530873	READING TRUCK EQUIPMENT LLC	INSTALL CTECH DRAWERS #736	4,072.32	MAINTENANCE
530874	READING TRUCK EQUIPMENT LLC	INSTALL CTECH DRAWERS #584	3,283.28	MAINTENANCE
530877	CSG SOLUTIONS LLC	DECKED CARGO GLIDE FOR #124	1,434.99	MAINTENANCE
530878	INTERMOUNTAIN LOCK AND	AIPHONE	4,515.84	MAINTENANCE
530879	UTAH CONTROLS INC	SALIENT MAINTENANCE AGREEMENT	3,150.00	MAINTENANCE
530881	PEAK MOBILE COMMUNICATION LLC	WALKIES	3,345.65	MAINTENANCE

530882	UTAH CONTROLS INC	PELCO CAMERA UPGRADE	1,680.76	MAINTENANCE
530883	UTAH CONTROLS INC	PELCO CAMERA UPGRADE	5,882.66	MAINTENANCE
530884	UTAH CONTROLS INC	PELCO CAMERA UPGRADE	2,868.25	MAINTENANCE
530885	UTAH CONTROLS INC	PELCO CAMERA UPGRADE	5,699.96	MAINTENANCE
530886	UTAH CONTROLS INC	PELCO CAMERA UPGRADE	5,042.28	MAINTENANCE
530887	UTAH CONTROLS INC	PELCO CAMERA UPGRADE	2,100.95	MAINTENANCE
530888	UTAH CONTROLS INC	PELCO CAMERA UPGRADE	1,680.76	MAINTENANCE
530889	UTAH CONTROLS INC	PELCO CAMERA UPGRADE	7,344.18	MAINTENANCE
530890	UTAH CONTROLS INC	PELCO CAMERA UPGRADE	3,215.36	MAINTENANCE
530891	UTAH CONTROLS INC	PELCO CAMERA UPGRADE	3,672.09	MAINTENANCE
530892	UTAH CONTROLS INC	PELCO CAMERA UPGRADE	4,896.12	MAINTENANCE
530893	UTAH CONTROLS INC	PELCO CAMERA UPGRADE	1,680.76	MAINTENANCE

30 Capital Projects

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
530894	UTAH CONTROLS INC	PELCO CAMERA UPGRADE	2,100.95	MAINTENANCE
530895	UTAH CONTROLS INC	PELCO CAMERA UPGRADE	1,680.76	MAINTENANCE
530896	UTAH CONTROLS INC	PELCO CAMERA UPGRADE	1,260.57	MAINTENANCE
530897	UTAH CONTROLS INC	PELCO CAMERA UPGRADE	4,019.20	MAINTENANCE
530898	UTAH CONTROLS INC	PELCO CAMERA UPGRADE	2,521.14	MAINTENANCE
530899	UTAH CONTROLS INC	PELCO CAMERA UPGRADE	1,680.76	MAINTENANCE
530900	UTAH CONTROLS INC	PELCO CMAERA UPGRADE	2,831.71	MAINTENANCE
530901	UTAH CONTROLS INC	PELCO CAMERA UPGRADE	1,680.76	MAINTENANCE
530909	R.C. HUNT ELECTRIC INC	CHANGEOVER & ASSESSMENT	1,450.00	MAINTENANCE
530910	SALT LAKE WHOLESALE SPORTS	RIFLE ACCESSORIES	1,165.40	POLICE DEPARTMENT
530913	UTAH CONTROLS INC	PELCO CAMERA UPGRADE	4,512.47	MAINTENANCE
550352	PACIFIC OFFICE AUTOMATION	PRINTER	2,145.00	HUNTER ELEMENTARY
550381	PACIFIC OFFICE AUTOMATION	COLORLED PRINTER	773.00	ROLLING MEADOWS ELEMENTARY
560567	EDUTEK CORP	CHAIRS FOR THE OFFICE	842.30	JACKLING ELEMENTARY
560607	INSIDE ELEMENTS LLC	CONFERENCE ROOM CHAIRS	3,695.82	HILLSDALE ELEMENTARY
560610	PLAYPOWER LT FARMINGTON INC	FRONT PLAYGROUND	7,182.22	MAINTENANCE
560612	PLAYPOWER LT FARMINGTON INC	DROP SHOT	1,809.70	MAINTENANCE
560613	DOLLAMUR LP	CYPRUS WRESTLING MAT	14,973.01	CYPRUS SR. HIGH (NEW CAMPUS)
560614	TRI STATE DISTRIBUTORS INC	VALLEY CREST STACKED WASH/DRY	1,100.00	VALLEY CREST ELEMENTARY
560628	BLUUM USA INC	11 XL LARGE WALL MOUNTS	2,529.89	INFORMATION SYSTEMS
560634	GARRETT AND COMPANY INC	SLIDE, STAIRS, PLATFORM	3,613.00	MAINTENANCE
560635	GARRETT AND COMPANY INC	SLIDE, PLATFORM, STAIRS	3,256.00	MAINTENANCE
560636	SONNTAG RECREATION	DECKS	5,890.12	MAINTENANCE
560637	GARRETT AND COMPANY INC	SPIRAL SLIDE	9,943.66	MAINTENANCE
560639	PLAYPOWER LT FARMINGTON INC	CRAWL TUBES AND DECKS	6,885.26	MAINTENANCE
560640	GARRETT AND COMPANY INC	SPIRAL SLIDE	7,079.96	MAINTENANCE
560645	BLUUM USA INC	CYPRUS CEILING MOUNTS	633.98	CYPRUS SR. HIGH (NEW CAMPUS)
560648	CACHE VALLEY ELECTRIC COMPANY	BROCKBANK A/V INSTALLATION	83,413.00	BROCKBANK JR HIGH BOARD APPROVAL 05/20/2025
560649	BLUUM USA INC	A/V EQUIPMENT BROCKBANK JR	74,249.50	BROCKBANK JR HIGH BOARD APPROVAL 05/20/2025
560654	EDUTEK CORP	TABLES	2,657.43	PLYMOUTH ELEMENTARY
560665	GARRETT AND COMPANY INC	PLAYGROUND PARTS	3,890.00	MAINTENANCE
560666	TRI STATE DISTRIBUTORS INC	CYPRUS APPLIANCES	47,773.00	ARCHITECTURAL AND ENGINEERING
560667	HB WORKPLACES LLC	CYPRUS FURNITURE	1,200,850.43	CYPRUS SR. HIGH (NEW CAMPUS) BOARD APPROVAL 02/18/2025
570450	MOUNTAIN VALLEY TEMPERATURE	REPLACE BELTS & BUSHING	1,676.00	MAINTENANCE
570454	APPLE INC	14" MACBOOK PRO	2,059.00	ARMSTRONG ACADEMY
570455	PEDERSEN FLOORING LLC	DEMO & INSTALL CARPET	31,101.10	MAINTENANCE
570456	PEDERSEN FLOORING LLC	DEMO & INSTALL CARPET	32,455.95	MAINTENANCE
570457	PEDERSEN FLOORING LLC	DEMO & INSTALL CARPET	29,306.60	MAINTENANCE
570458	PEDERSEN FLOORING LLC	DEMO & INSTALL CARPET	19,733.65	MAINTENANCE

570462	PIONEER MECHANICAL & WELDING	REMOVE GLYCOL FROM SYSTEM	8,310.25	MAINTENANCE
570464	MOUNTAIN VALLEY TEMPERATURE	INSTALL DUST COLLECTION PIPE	5,706.00	MAINTENANCE
570466	VALCOM SALT LAKE CITY	NETWORK SWITCH	509.52	MAINTENANCE
570469	CANYON OVERHEAD DOORS INC	REMOVE/INSTALL DOOR	7,284.00	MAINTENANCE
570470	EC LANDSCAPING LLC	NEW IRRIGATION	18,005.60	MAINTENANCE
570471	VALCOM SALT LAKE CITY	NETWORK SWITCH	2,038.08	MAINTENANCE
570473	TRIPLE J CONCRETE	HUNTER HS CONCRETE	35,230.00	HUNTER SR. HIGH
570474	ESSENTIAL ELECTRIC	TVILLE HS HOUSE LIGHT UPGRADE	199,500.00	TAYLORSVILLE SR. HIGH BOARD APPROVAL 05/06/2025
570477	EAGLE ENVIRONMENTAL	BROCKBANK SELECTIVE ABATEMENT	201,320.00	BROCKBANK JR HIGH BOARD APPROVAL 05/06/2025
570478	EAGLE ENVIRONMENTAL	MAGNA SELECTIVE ABATEMENT	195,440.00	MAGNA ELEMENTARY BOARD APPROVAL 05/06/2025
570479	JUDD CONSTRUCTION INC	MAGNA PV & STEM CONVERSION	1,370,190.00	MAGNA ELEMENTARY BOARD APPROVAL 05/06/2025
570481	THERMAL WEST INDUSTRIAL INC	FLOORING ABATEMENT	10,316.50	ROLLING MEADOWS ELEMENTARY

30 Capital Projects

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
570482	PHILLIPS & CO CONSTRUCTION	HUNTER HS DRAINAGE UPDATE	175,116.00	HUNTER SR. HIGH BOARD APPROVAL 05/06/2025
570485	GRAINGER MANAGEMENT LLC	SMART750RM1UN UPS	715.43	MAINTENANCE
570487	PIONEER MECHANICAL & WELDING	NEW CHILLER	33,866.40	MAINTENANCE
570488	PIONEER MECHANICAL & WELDING	SET NEW CHILLER	15,908.00	MAINTENANCE
570489	MHI SERVICE INC.	BLOWER MOTOR AERCO BOILER	8,883.97	MAINTENANCE
570495	VALCOM SALT LAKE CITY	SWITCH	7,133.28	MAINTENANCE
570496	TRANE PARTS CENTER	REMOVE PURGE FOR CHILLER	17,929.26	MAINTENANCE
570515	SALMON MECHANICAL LLC	KHS COUNSELING HVAC UPGRADE	66,835.00	KEARNS SR. HIGH BOARD RATIFICATION 06/03/2025
580543	COLTON INC	INSTALL TRACK & CURTAIN	6,986.00	MAINTENANCE
580545	FISHER'S DOCUMENT SYSTEMS INC	CANON IMAGERUNNER ADVANCE DX	3,275.00	CRESTVIEW ELEMENTARY
580550	DIGITALLY DRIVEN LLC	GENERAL MAINTENANCE SUPPLIES	2,117.55	MAINTENANCE
580554	BLUUM USA INC	EPSON SURE COLOR POSTER PRINTE	2,194.74	JIM BRIDGER ELEMENTARY
TOTAL FUND			4,772,636.73	

51 School Lunch

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
530856	J.M. SMUCKER	PEANUT BUTTER CUPS	15,482.88	BATES FOOD SERVICE CENTER
530857	J.M. SMUCKER	PEANUT BUTTER JELLY SANDWICHES	43,820.52	BATES FOOD SERVICE CENTER
530858	J.M. SMUCKER	PEANUT BUTTER JELLY SANDWICHES	43,820.52	BATES FOOD SERVICE CENTER
530859	HORMEL FOODS SALES LLC	WHITE TURKEY CHUNKS	16,059.00	BATES FOOD SERVICE CENTER
530862	RESTAURANT & STORE EQUIPMENT	CENTRAL KITCHEN EQUIPMENT	9,545.75	BATES FOOD SERVICE CENTER
530863	SPECIALTY CONSULTING SERVICES	CENTRAL KITCHEN EQUIPMENT	5,762.50	BATES FOOD SERVICE CENTER
530869	HOBART INSTITUTE OF WELDING	BLOWER MOTOR	1,864.31	MAINTENANCE
530870	PARTS TOWN LLC	AIR LUBRICATOR W/GAUGE	2,986.79	MAINTENANCE
530871	PARTS TOWN LLC	REPAIR CLEVELAND MFS #3	5,002.89	MAINTENANCE
530911	D & A TRUCK EQUIPMENT	REPLACE DOOR PANEL PARTS - K07	1,661.31	MAINTENANCE
530914	SCHOOL FOOD ENTERPRISES	BREAD	16,100.16	BATES FOOD SERVICE CENTER
530915	SCHOOL FOOD ENTERPRISES	HAMBURGER AND HOT DOG BUNS	4,334.52	BATES FOOD SERVICE CENTER
530916	NICHOLAS & CO INC	BUNS	1,403.25	BATES FOOD SERVICE CENTER
570452	MOUNTAIN VALLEY TEMPERATURE	REPLACE COMPRESSOR-UNIT 2	3,382.00	MAINTENANCE
580524	CARASOFT TECHNOLOGY CORPORATI	SAMSARA GPS TRACKING SOFTWARE	5,824.98	BATES FOOD SERVICE CENTER
		TOTAL FUND	177,051.38	
		TOTAL DISTRICT	7,340,397.51	

FUND TOTALS RECAP

FUND		AMOUNT
10	General	2,136,359.85
21	District Activity	254,349.55
30	Capital Projects	4,772,636.73
51	School Lunch	177,051.38
	TOTAL DISTRICT	7,340,397.51

**ACCOUNTS PAYABLE**  
**PAY VOUCHERS EXPENDITURES**  
**April 28, 2025 TO May 23, 2025**

**\$ 77,009,607.90**

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Business Administrator/Treasurer

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Finance Committee

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Finance Committee

Granite School District  
Board Report - Pay Vouchers  
April 28, 2025 to May 23, 2025

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5075232	ETUK, NARAH NATALYA NYOMIE	CHOREOGRAPHY CLASS	617291	\$400.00
5075233	FARLEY, TRACI	REIM/SECRETARY GIFTS	613960	\$125.71
5075234	FLANAGAN, PATRICK E.	REIM/BOWLING SECRETARY DAY	617614	\$160.00
5075236	GRAU, Omayra LOPEZ	REIM/GIFT CARDS FOR BUS DRIVER	610030	\$50.00
5075237	HENDERSON, HOLLY ANN	CUSTOM DRESS COMMISSION	595796	\$200.00
5075238	HEPWORTH, MATTHEW L	FROZEN JR VIDEOGRAPHY	576091	\$1,045.00
5075241	INTERWEST INTERPRETING INC	ASL INTERPRETING	616198	\$560.00
5075245	CONGER, STEVE	FUNDRAISER PRIZ	613860	\$781.20
5075247	LANGUAGE TESTING INTERNATIONAL	STUDEN ASSESSMENT	596794	\$350.00
5075248	LARSON, SHERYL M.	REIM/ART CLASS SUPPLIES	613368	\$196.60
5075249	LUND, SPRING	REIM/USNA SPRING CONFERENCE	616197	\$150.00
5075250	MURDOCK, JANA	REVIEW MEDICAL ORDERS	614963	\$300.00
5075252	PROUD, STEPHANIE T.	REIM/RIDE PASS FIELD TRIP ZOO	608342	\$400.00
5075254	US RX CARE	KPCM PARTICIPATION FEE	616449	\$34,657.00
5075255	RIVERTON MUSIC INC	MUSIC PROGRAM	616652	\$379.04
5075262	SHARIFI, SEYYED L.	REIM/PER DIEM CLARK ACAD EXP	608565	\$872.37
5075263	SONDAZ, CLAIRE	REIM/CLASS SUPPLIES	616269	\$181.34
5075264	SORENSEN, JOHN PAUL H.	REIM/CORD FOR TELESCOPE	604435	\$27.94
5075266	SUMMERHAYS DEVELOPMENT INC	INSTRUMENT REEDS	611881	\$239.90
5075269	SORENSEN, CHAD	DRAMA FESTIVAL SHIRTS	611880	\$1,882.25
5075272	TAYLOR, MELINDA A.	REIM/PRESCHOOL SNACKS	616200	\$173.71
5075279	UTAH CHINESE FOLK ORCHESTRA	CULTURE PERFORMANCE	611017	\$300.00
5075280	VAN LEEUWEN, JOSEPH C.	CERAMICS CONSULTANT	617268	\$100.00
5075281	VERIZON WIRELESS SERVICES LLC	3/13-4/12 CELL PH	599815	\$25,098.15
5075284	WORLD'S FINEST CHOCOLATE INC	SCHOOL FUNDRAISER	585990	\$10,020.00
5075286	ADVANCED CPR TRAINING LLC	CPR TRAINING KEARNS	616625	\$1,134.00
5075287	ALOBIDY, HIBA	REIM/PRESCHOOL SUPPLIES	616196	\$23.87
5075291	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	616448	\$349,373.93
5075294	BALDWIN, ALECIA M.	REIM/1ST GRADE TESTING	613371	\$234.41
5075296	BENCH, CORTNEY R.	REIM/ASSISTANT PRINCIPAL WEEK	610031	\$22.00
5075297	BEVERLEY, REBECCA V.	REIM/PRESCHOOL SNACKS	618451	\$27.45
5075299	BROPHY, JESSICA D.	REIM/TRAVEL ACDA CONF	614060	\$47.92
5075300	BRUESTLE, KAREN	ADJUDICATOR	617288	\$400.00
5075305	CHARLOTTE-ROSE'S CAROLINA BBQ	REIM/FACULTY FOOD	618401	\$440.00
5075306	CHAVEZ, CEDAR J.	REIM/PRESCHOOL SUPPLIES	616199	\$91.59
5075310	DEEBEN, MARIAH	PER DIEM/FFA STATE	616100	\$75.00
5075311	DOMESTIC SERVICES INC	PLANT SERVICE	576090	\$60.00
5075312	DOUBLE BB TRANSPORTATION, INC	METAL PICKUP	609552	\$975.00
5075313	LIGGET, JOY M.	REIM/CLASSROOM SUPPLIES	616266	\$67.93
5075314	MILLS, JANNA L.	REIM/BABY ITEMS	600051	\$50.77
5075315	ON THE FLY CREATIONS LLC	CLASS PROJECT	598718	\$497.12
5075316	PERRY INDUSTRIAL INC	FORKLIFT MAINT	614059	\$396.00
5075317	GRANITE CREDIT UNION	ACH PAYMENTS	615619	\$13,642.00
5075318	NATIONAL BENEFIT SERVICES INC	ACH PAYMENTS	615618	\$64,865.49
5075319	SELECT HEALTH	ACH PAYMENTS	607722	\$112,809.18
5075320	US BANK	ACH PAYMENTS	607721	\$1,546,979.30
5075321	AIONO, MOANA	HIPHOP DANCE GST LECT	615509	\$300.00
5075322	VARSITY BRANDS HOLDING CO INC	SOFTBALL UNIFORMS	615904	\$1,050.00
5075323	VARSITY BRANDS HOLDING CO INC	AUTO SHOP T-SHIRTS	615940	\$1,391.75
5075324	CARNELL, WENDY M.	REIM/PHYSICS SUPPLIES	617108	\$80.24
5075325	DIXIE DOODLE DESIGN	SEWING CLASS SUPPLIES	613131	\$294.00
5075326	EHLER, PAIGE W.	REIM/BIOLOGY SUPPLIES	617109	\$60.44
5075327	JOSTENS	NHS CORDS	617111	\$8,020.75
5075328	ONBALL SPORTS LLC	BBALL TOUR	615954	\$1,200.00
5075329	POLIDORI, RIO P.	REIM/DECA CLUB ACTIVITY	617107	\$225.00
5075330	SIZZLING PLATTER LLC	RESELL SCH STORE	613119	\$575.80

Granite School District  
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WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5075331	TOOELE COUNTY SCHOOL DISTRICT	GVBALL TOURN	617105	\$475.00
5075332	TONI J STUDIOS	BVBALL SR BANNERS	617113	\$150.00
5075333	UHSAA	CHEER BUDGET FINE	617110	\$100.00
5075334	ALBERT, CYNDIE	REFUND/LUNCH FEES	11585	\$111.05
5075335	BLYTHE, REILLY	REFUND/LUNCH FEES	11586	\$19.50
5075336	CAINELLI, MICHAEL	REFUND/LUNCH FEES	11589	\$11.50
5075337	CAPSON, SYDNEY	REFUND/LUNCH FEES	11588	\$33.00
5075338	EKINS, AMY	REFUND/LUNCH FEES	11590	\$26.00
5075339	GARCIA, ESTHER GARCIA	REFUND/LUNCH FEES	11591	\$12.00
5075340	LEONARD, ROB	REFUND/LUNCH FEES	11592	\$49.70
5075341	NELLIGAN, ERIN	REFUND/LUNCH FEES	11593	\$21.15
5075342	NEUMANN, LILLIAN	REFUND/LUNCH FEES	11594	\$11.10
5075343	PETERSON, LACY	REFUND/LUNCH FEES	11595	\$15.00
5075344	TANG, TAMMY	REFUND/LUNCH FEES	11596	\$30.50
5075345	WILBUR, DAVID	REFUND/LUNCH FEES	11597	\$23.45
5075346	APPLONIE, JEAN S	REGION ADJUD. MADRIGAL	617032	\$90.00
5075347	BROWN SOUND LLC	COTTONWOOD PROM DJ	615119	\$550.00
5075348	VARSITY BRANDS HOLDING CO INC	CYPRUS B VOLLEYBALL	617053	\$154.08
5075349	JACKSON, DANIEL STEPHEN	MUSIC TOUR CLINIC	615102	\$350.00
5075350	KENTROS, JOSEPH PETER	REGION ADJUD CHOIR	617031	\$135.00
5075351	AFT GRANITE 4429	04/30/25 MONTHLY GEN DED	11601	\$1,293.21
5075352	GRANITE EDUCATION ASSN	04/30/25 MONTHLY GEN DED	11598	\$54,484.65
5075353	GRANITE EDUCATION FOUNDATION	04/30/25 MONTHLY GEN DED	11602	\$1,185.50
5075354	HORACE MANN EDUCATOR'S CORP	04/30/25 MONTHLY GEN DED	11603	\$7,505.55
5075355	SALT LAKE COUNTY FRATERNAL	04/30/25 MONTHLY GEN DED	11600	\$495.00
5075356	UTAH SCHOOL EMPLOYEES ASSN	04/30/25 MONTHLY GEN DED	11599	\$6,215.90
5075357	CALIF STATE DISBURSEMENT UNIT	04/30/25 DEDUCTIONS	11607	\$300.00
5075358	CHILD SUPPORT SERVICES	04/30/25 DEDUCTIONS	11605	\$318.46
5075359	STATE OF MICHIGAN	04/30/25 DEDUCTIONS	11606	\$42.25
5075360	OFFICE OF RECOVERY SERVICES	04/30/25 DEDUCTIONS	11604	\$7,820.70
5075361	CASH IN MINUTES	04/30/25 GARNISHMENTS	11608	\$440.33
5075362	CLARK COUNTY COLLECTION	04/30/25 GARNISHMENTS	11609	\$330.01
5075363	CONSTANTINO LAW OFFICE	04/30/25 GARNISHMENTS	11610	\$396.88
5075364	DESERT ROCK CAPITAL	04/30/25 GARNISHMENTS	11611	\$1,467.93
5075365	GURSTEL LAW FIRM PC	04/30/25 GARNISHMENTS	11615	\$675.71
5075366	JEFFERSON CAPITAL SYSTEMS LLC	04/30/25 GARNISHMENTS	11617	\$118.13
5075367	JENSEN & SULLIVAN LLC	04/30/25 GARNISHMENTS	11618	\$682.85
5075368	JOHNSON MARK LLC	04/30/25 GARNISHMENTS	11620	\$2,295.52
5075369	FRANKLIN TOWNSHIP	04/30/25 GARNISHMENTS	11629	\$200.00
5075370	MEADE RECOVERY SERVICES LLC	04/30/25 GARNISHMENTS	11630	\$307.49
5075371	MEYERHOFFER, NATALIA TOLMAN	04/30/25 GARNISHMENTS	11631	\$358.65
5075372	PDQ CHECK EXCHANGE LLC	04/30/25 GARNISHMENTS	11632	\$304.98
5075373	PRIMUS LAW PC	04/30/25 GARNISHMENTS	11634	\$2,092.89
5075374	UTAH STATE TAX COMMISSION	04/30/25 GARNISHMENTS	11639	\$416.66
5075376	FOLLETT CONTENT SOLUTIONS LLC	BOOKS FOR LIBRARY	609465	\$989.71
5075379	INGRAM LIBRARY SERVICES	BOOKS FOR LIBRARY	609467	\$363.26
5075380	INTERNATIONAL BACCALAUREATE	CONSULTATION FEE	607294	\$9,500.00
5075384	JOSTENS INC	KEARNS DIPLOMAS	615930	\$2,529.10
5075385	KELLY SPICERS INC	80# TEXT BEARGRASS	610394	\$37.43
5075386	KLINKER, SUSAN	ART SHOW JUDGE	617299	\$300.00
5075394	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS	588285	\$270.65
5075397	COMPREHENSIVE PSYCHOLOGICAL	EMP FIT DUTY EVAL	614061	\$20.00
5075399	MCENTIRE, LONNIE FRANKLIN	JUDGE FOR ART SHOW	618501	\$300.00
5075400	MCIVER, JESSICA P.	REIM/CLASS SUPPLIES	617960	\$21.46
5075401	MESSICK COMPANY LLC	POINSETTIA	618301	\$390.50
5075409	PATTISON, ASTON R.	REIM/CLASS INCENTIVE	617959	\$93.64

Granite School District  
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WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5075413	POLIDORI, RIO P.	PER DIEM/DECA NATIONALS	617102	\$230.00
5075416	PUBLIC OPINIONS SOUNDSTAGE	DJ SPRING DANCE	607295	\$275.00
5075417	QUADIENT INC.	5/25-8/23 MAIL MAINT	610623	\$1,481.35
5075418	RIVERTON MUSIC INC	MUSIC PROGRAM	616271	\$755.93
5075419	PACIFICORP	MAR-25	617522	\$52,203.75
5075421	SNOW, MATTIE S.	REIM/PIZZA PARTY	613417	\$52.81
5075424	T-MOBILE USA INC	HOT SPOT SERVICE	614474	\$22,087.52
5075425	TAYLOR, SCOTT J.	REIM/CLASS INCENTIVE	616272	\$71.35
5075429	DISTRIBUTIVE EDUCATION CLUBS	DECA NATIONALS	615120	\$2,230.00
5075430	UTAH FBLA	FBLA NATIONALS	616356	\$8,500.00
5075432	UTAH TECHNOLOGY STUDENT ASSOC	TSA NATIONALS	615747	\$1,987.14
5075434	VERIZON WIRELESS SERVICES LLC	3/20-4/19 CELL PH	599816	\$2,355.19
5075435	WALL, SARAH K.	REIM/STUDENT INCENTIVE	604899	\$182.55
5075437	EXPRESS SCRIPTS	04/23-04/29 RX CLAIMS	607725	\$463,722.51
5075438	NATIONAL BENEFIT SERVICES INC	04/29 CLAIMS CP410780	607727	\$62,366.69
5075439	BLUECROSS BLUESHIELD OF UTAH	04/22-04/28 MEDICAL CLAIMS	607726	\$218,161.35
5075440	SELECT HEALTH	MEDICAL CLAIMS 04/30/25	607724	\$210,477.60
5075441	UTAH RETIREMENT INVESTMENT	RETIREMENT CONTRIB 04/30/25	615622	\$3,924,362.87
5075442	FAMX INC	COACH REG 24-25	616355	\$285.00
5075443	BACHER, AVERY NICOLE	CHEER ADJUDICATION	617478	\$100.00
5075444	BLACK, MCKAYLA	OLYMPUS ORCHESTRA	617483	\$80.00
5075445	CANYONS SCHOOL DISTRICT	MODEL UN	617484	\$920.00
5075446	CHATELAIN, RICHARD	OLYMPUS ORCHESTRA	617481	\$80.00
5075447	CHATELAIN, SARA JEAN	OLYMPUS ORCHESTRA	617482	\$80.00
5075448	HARDY, SAGE	OLYMPUS CHEER ADJUD	617479	\$100.00
5075449	HIGH MOUNTAIN FOREST PRODUCTS	HUNTER S WOOD	616350	\$3,397.53
5075450	LES OLSON COMPANY	CYPRUS ID 142263	611109	\$179.67
5075451	MANSFIELD, BRUCE J	MUSIC CLINIC S DIEGO	615106	\$350.00
5075452	SANDQUIST, EMILY	OLYMPUS ORCHESTRA	617485	\$80.00
5075453	SALT LAKE CITY SCHOOL DISTRICT	REGION 6 JAZZ ADJUDICATION	617480	\$569.00
5075454	QUESTAR GAS	APR 17, 2025	617523	\$4,134.01
5075455	QUESTAR GAS	APR 17, 2025	617524	\$78,234.16
5075458	FISHER'S DOCUMENT SYSTEMS INC	HP LASERJET PRINTER	609554	\$399.00
5075461	MARRIOTT INTERNATIONAL INC.	SHERRIE BAKELAR HOTE	618051	\$977.69
5075468	LAMONICAS RESTAURANT EQUIPMENT	TRUE REFRIGERATOR	609551	\$917.59
5075480	NATIONAL BENEFIT SERVICES LLC	APRIL 25 FSA PLAN ADM	616459	\$3,948.00
5075483	POST PRESS SERVICES INC	BLACK COIL	610395	\$460.00
5075489	SALT LAKE COMMUNITY COLLEGE	SUB TEACHER WORKSHOP	617615	\$49.00
5075490	SALT LAKE COUNTY SHERIFF'S	UT GANG CONFER REG FEE	618052	\$2,700.00
5075491	SHANGO MUSIC AND DANCE	DANCE DEMONSTRATION	617298	\$499.00
5075493	SKYMAIL INTERNATIONAL INC	DISTRICT MAILINGS	610624	\$236.91
5075498	THORNTON, JAMIE L.	REIM/CLASS SUPPLIES WOODSTOCK	618454	\$83.97
5075505	A.W. MARSHALL CO.	POPCORN BAGS	598243	\$103.60
5075508	3G DIGITAL LLC	FOAM CORE CHECKS	610393	\$217.84
5075523	DENTONS DURHAM JONES	IMMIGRATION SVCS	616626	\$3,375.00
5075524	NEES, STEPHANIE	REIM/PRESCHOOL SUPPLIES	618453	\$14.99
5075526	ARBITERPAY TRUST ACCOUNT	77111235292117 ARBITER/REF 610	607947	\$42,856.55
5075527	SELECT HEALTH	MEDICAL CLAIMS 05/02/25	607728	\$371,188.44
5075528	HAGEMeyer, TROY W.	PER DIEM/UGIC CONFERENCE	588966	\$181.40
5075529	HARDING, WHITNEE	PER DIEM/FFA STATE	616099	\$75.00
5075530	FAMX INC	COACH REGISTRATION	617033	\$330.00
5075531	EGAN, NATHAN	REGION MUSIC ADJUD	617040	\$135.00
5075532	JOHNSON, LISA G.	HUNTER DANCE JUDGE	616358	\$50.00
5075533	KIRBY, MICHELLE	REGION MUSIC ADJUD	617041	\$135.00
5075534	MENDOZA, MANUEL	CYPRUS DJ CAR SHOW	617039	\$300.00
5075535	PACIFIC OFFICE AUTOMATION	CYPRUS ID 780308	611108	\$724.97

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5075536	THOMPSON, JAMES W.	REGION ORCHEST ADJUD	617035	\$135.00
5075537	WISER, KENNETH J.	REGION MUSIC ADJUD	617042	\$135.00
5075538	ADAMS, JOSHUA M.	PER DIEM/DANCE CO LAGOON	613096	\$1,440.00
5075539	AIRGAS USA LLC CENTRAL DIV	WELDING SUPPLIES	615957	\$201.18
5075540	FAMX INC	ANNUAL COACH REG	613132	\$1,185.00
5075541	EMERGENCY RELIEF CATERING CO	MUSIC TOUR MEAL	617115	\$2,385.00
5075542	COUNTY OF SALT LAKE	DRINK AND POPCORN	615958	\$46.00
5075543	DIAZ, JONATAN R.	REIM/GGOLF FEES	615961	\$657.18
5075544	FUAPAU, SIONE M.	REIM/GGOLF FEES	615962	\$36.00
5075545	HARMON, JEFF	GGOLF SR BANNERS	615945	\$3,195.00
5075546	HODGES, MELADI F.	PER DIEM/DANCE CO LAGOON	613097	\$40.00
5075547	ROBISON, JENNASEE S.	REIM/HOTEL UIAAA CONFERENCE	615959	\$940.40
5075548	TOWER SPORTS	DANCE CO TSHIRTS	617114	\$525.00
5075549	WINKLEMAN, BRIANNA C.	PER DIEM/DANCE CO LAGOON	613098	\$40.00
5075550	CHRISTENSEN, MIKAYLA C.	REIM/CLASSROOM SNACKS	618458	\$117.62
5075551	E.T. TECHNOLOGIES INC.	GRANGER SUMP PUMP	609633	\$2,354.00
5075553	QUESTAR GAS	APR 23, 2025	617525	\$20,193.86
5075560	HOUSMAN, DANIELLE H.	REIM/MUSTANG MALL	616267	\$59.69
5075563	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	588284	\$2,467.45
5075566	INTERWEST INTERPRETING INC	SIGN LANGUAGE INTERPRET	606997	\$120.00
5075567	JONES, DIANA J.	REIM/MAGNA PREK SNACKS	618457	\$84.11
5075568	LAGOON	LAGOON PARK TICKETS	592045	\$5,230.56
5075570	DS SERVICES OF AMERICA INC	APRIL RENTAL	618456	\$47.00
5075576	PEHAR, MILENA	REIM/ORCHID FOR NURSE	610297	\$15.48
5075580	RIVERTON MUSIC INC	INSTRUMENT REPAIR	611883	\$50.00
5075581	PACIFICORP	MAR-25	617526	\$115,836.85
5075583	SCHOLASTIC INC	BOOK FAIR	581968	\$2,343.65
5075584	UTAH SKI & SNOWBOARD ASSN	64@PARK CITY	609462	\$1,184.00
5075585	SKYMAIL INTERNATIONAL INC	DISTRICT MAILINGS	610625	\$492.58
5075586	STONE, JENNIFER A.	REIM/STUDENT INCENTIVE	610296	\$14.54
5075587	SUPERIOR WATER AND AIR INC	FACULTY WATER	610295	\$39.95
5075588	SORENSEN, CHAD	CHOIR TSHIRTS	617701	\$169.00
5075589	UNIVERSITY OF UTAH	DANCE PRG	612463	\$600.00
5075591	TOWER SPORTS	SCHOOL APPAREL	608339	\$754.65
5075592	MOUNTAIN STATES ENTERPRISES	STUDENT INCENTIVES	615007	\$120.00
5075600	WRIGHT, SETH J.	REIM/WKND STUDENT FOOD BAGS	605234	\$26.00
5075602	CANYONS SCHOOL DISTRICT	CONCESSION TICKETS	613373	\$60.00
5075603	BABKA, KIMBERLY	REIM/FAMILY NIGHT PIZZA	582269	\$449.00
5075606	BRIGHAM YOUNG UNIVERSITY	BYU TRADITIONZ	604187	\$300.00
5075608	BUCK, JENNIFER	JA BIZ TOWN FIELD TRIP	613414	\$370.00
5075609	BURNSIDE, TAMARA	ART SHOW JUDGE	617300	\$300.00
5075610	CAMPOS, KELCIE D.	REIM/TEACHER APPRECIATION	608481	\$48.06
5075613	CHOFFIN, LARRY KYLE	REIM/ANNUAL QRFY.COM	609468	\$332.17
5075614	CLAWSON, PAITON	JAZZ CHOREOGRAPHY	611882	\$250.00
5075615	CRAIG ENTERPRISES INC	INTERPRETATION SVCS	615562	\$180.40
5075617	CANYONS SCHOOL DISTRICT	GWREST TOURN	607723	\$225.00
5075618	CROCKETT, CHRISTINE M.	REIM/STUDENT MARKERS	610294	\$17.71
5075619	FIRMAGE BOTTLED WATER CORP	RENTAL	618053	\$342.20
5075623	NIELSON, AMBER I.	REIM/EOY PARTY BABY SHOWER	615008	\$136.19
5075625	EXPRESS SCRIPTS	04/30-05/06 RX CLAIMS	607729	\$400,308.16
5075626	NATIONAL BENEFIT SERVICES INC	05/06 CLAIMS CP411780	607733	\$63,677.52
5075627	BLUECROSS BLUESHIELD OF UTAH	04/29-04/30 MEDICAL CLAIMS	607730	\$292,686.86
5075628	SELECT HEALTH	MEDICAL CLAIMS 05/07/25	607732	\$534,761.67
5075629	FAMX INC	OLYMPUS COACH REG	617496	\$480.00
5075630	CANYONS SCHOOL DISTRICT	REGION 6 B TENNIS	617497	\$126.00
5075631	COLONIAL FLAG & SPECIALTY	OLYMPUS ATHL BANNER	617487	\$2,228.50

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5075632	DESIGN TYPE SERVICE	OLYMPUS B SOCCER	617498	\$702.00
5075633	JOSTENS	OLYMPUS CORDS	617489	\$2,793.55
5075634	JOSTENS INC	OLYMPUS CUST # 01091325	617488	\$158.61
5075635	MARSHALL, LA'DARIUS	OLYMPUS CHEER ADJUD	617486	\$100.00
5075636	OFFSIDE APPAREL & PRINT	OLYMPUS DRILL	617495	\$1,821.50
5075637	PTA UTAH CONGRESS	PTSA DONATIONS	617492	\$345.00
5075638	GIAUQUE DESIGNS	OLYMPUS 2032 SHIRTS	617490	\$2,455.90
5075639	PUBLIC OPINIONS SOUNDSTAGE	OLYMPUS PROM DJ	617491	\$650.00
5075640	SIZZLING PLATTER LLC	OLYMPUS RESELL	617493	\$111.84
5075641	SUMMERHAYS DEVELOPMENT INC	OLYMPUS BAND	617471	\$980.00
5075642	UHSAA	OLYMPUS COACH FINE	617494	\$150.00
5075643	ASHBY, AMANDA	REFUND/LUNCH FEES	11640	\$50.00
5075644	DOS SANTOS, CATHERINE	REFUND/LUNCH FEES	11641	\$90.00
5075645	MILBANK, CHRISTINE	REFUND/LUNCH FEES	11642	\$113.05
5075646	RICHARDS, ANGEL	REFUND/LUNCH FEES	11643	\$17.55
5075647	E.T. TECHNOLOGIES INC.	SUMP PUMP AND ANALYSIS	609634	\$5,571.00
5075650	QUESTAR GAS	APR 24, 2025	617527	\$23,106.71
5075653	FLORES, ESPERANZA	JEREMIAH STUDENT TRAVEL REIM	616981	\$358.40
5075654	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	609469	\$313.30
5075659	HEAPS, DEBRA D.	REIM/COOKIES FOR STAFF	613419	\$22.99
5075661	HILLSIDE MIDDLE SCHOOL	FROZEN COSTUME RENTALS	605236	\$540.00
5075664	HUTCHESON, PAIGE N.	REIM/TUITION	617801	\$4,114.00
5075666	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	609470	\$145.66
5075667	JACKMAN, BRIANNA	IAIN STUDENT TRAVEL REIM	616980	\$364.00
5075668	JARDINE, CHRISTI A.	REF/DENTAL OVER PAYMENT	616447	\$441.00
5075670	JOSTENS INC	GRANGER DIPLOMA COV	613134	\$1,575.00
5075672	KING'S ENGLISH BOOKSHOP, THE	LIBRARY BOOKS	609471	\$108.72
5075673	LIDDELL, JENNETTE	REIM/CRUMBL COOKIES	581197	\$26.24
5075674	LINCOLN NATIONAL LIFE	BASIC LIFE ACTIVE	616462	\$185,369.15
5075676	METLIFE	ACCIDENT	616461	\$139,264.45
5075679	PADILLA, MELISSA	IN LIEU OF TRANSPORT-ARIANA	616982	\$571.20
5075682	POLITE, ALISON	IN LIEU OF TRANSPORT-TRENTON	616984	\$204.32
5075683	POST PRESS SERVICES INC	8MM BLACK COIL	610400	\$101.50
5075684	RAMIREZ, JUANA	IN LIEU OF TRANSPORT-KIMBERLY	616985	\$218.56
5075685	REH, DAH	IN LIEU OF TRANSPORT-ALEX	616983	\$28.50
5075687	PACIFICORP	MAR-25	617529	\$85,453.56
5075688	PACIFICORP	APR-25	617530	\$81,356.28
5075689	PACIFICORP	MAR-25	617531	\$15,754.27
5075690	ROOKER, DAVID G.	PER DIEM/DECA NATIONALS	616357	\$230.00
5075694	SKYMAIL INTERNATIONAL INC	TOWNHALL MT POSTCARDS	618701	\$7,970.26
5075696	SUMMIT ENERGY LLC	042522GSD - APR 2025	617528	\$151,687.70
5075701	UNIVERSITY OF UTAH	CIRCUIT CHARGES	616240	\$16,332.86
5075705	WATERFORD RESEARCH INSTITUTE	LICENSE RENEWAL	583299	\$231.21
5075707	WRIGHT, JORDAN	JAZZ FESTIVAL ADJUDICAT	618502	\$90.00
5075709	YBARRA-DICKSON, ABIGAIL M.	REIM/GROW TUITION HB381	614748	\$1,785.00
5075710	FC PRINTING INC.	SKYLINE COMM COVER	610396	\$514.28
5075711	3G DIGITAL LLC	YARD SIGNS	610398	\$341.70
5075712	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	616460	\$43,375.77
5075713	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	616463	\$52,518.02
5075715	CARTER, CATHLEEN S.	REIM/SHIPPING FEE TEACH BOOKS	590875	\$350.96
5075716	QWEST CORPORATION	POTS MAY	616236	\$16,059.67
5075717	QWEST CORPORATION	POTS MAY	616239	\$5,792.99
5075718	CES & R	PLOTTER PAPER	610392	\$275.50
5075719	CIMMERS, JILLIENE	IN LIEU OF TRANSPORT APRIL	616986	\$133.28
5075723	SCHRAMM, DAVID GLADE	SPEAKER CUSTODIAL PD	601392	\$750.00
5075724	GRANITE CREDIT UNION	GCU DEDUCTIONS 05/15/25	615624	\$13,642.00

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5075725	NATIONAL BENEFIT SERVICES INC	DEDUCTIONS FOR 05/15/25	615623	\$65,214.13
5075726	PREMISE HEALTH SYSTEMS	OPERATIONS APRIL 2025	616465	\$275,792.16
5075727	SELECT HEALTH	MEDICAL CLAIMS 05/09/25	607734	\$562,789.44
5075728	TRISTAR RISK MANAGEMENT	WORKERS COMP LOSSES APR	607735	\$114,912.85
5075729	ALPENGLOW	COTTONWOOD DANCE CO	615122	\$465.15
5075730	UTAH PTA CONGRESS	PTSA MEMBERSHIP	617046	\$7.00
5075731	EDGEL, KATHY	REGION ADJUD ORCHEST	617034	\$146.25
5075732	EPIC PRODUCTIONS	COTTONWOOD DRILL CAMP	615121	\$1,059.00
5075733	GRANITE EDUCATION FOUNDATION	DONATION	615124	\$1,611.03
5075734	MAKHAR, KHUSHVINDER SINGH	CYPRUS PROM DJ	617013	\$350.00
5075735	MEARS, HALEY	CYPRUS DANCE JUDGE	617048	\$75.00
5075736	SOUTHWICK, GREGG J.	TRAVEL / GIRLS GOLF	615123	\$422.80
5075737	TOOELE COUNTY SCHOOL DISTRICT	CYPRUS B & G WRESTL TOURN	617047	\$955.00
5075738	WINDSOR, JOSEPH	REGION ADJUD ORCHEST	617036	\$138.50
5075739	FAMX INC	COACH REG FOOTBALL	615963	\$285.00
5075740	CANYONS SCHOOL DISTRICT	ARBITER CORRECTION	615756	\$177.75
5075741	ASLFAI	ASL TESTING	615757	\$1,020.00
5075742	GRANITE CREDIT UNION	REF/2X PAY ON BANNER	615725	\$500.00
5075743	JORDAN SCHOOL DISTRICT	BTENNIS COMP	615755	\$240.00
5075744	HOWARTH, ROCIO	REIM/LANCER SPOTLIGHT PHOTOS	613135	\$32.13
5075745	JOSTENS	MEDALS/CORDS	613136	\$3,114.65
5075746	MACBEATH HARDWOOD COMPANY	WOOD PRODUCT	615956	\$1,416.36
5075747	PACIFIC OFFICE AUTOMATION	MONTHLY MAINTENANCE	615968	\$106.20
5075748	OLYMPUS SHAVING ENTERPRISES	FUNDRAISER	615967	\$464.00
5075749	UHSAA	SWIM FINE(2ND)	613133	\$300.00
5075751	QUESTAR GAS	MAY 2, 2025	617534	\$16,211.47
5075752	FETZER, DANIEL H.	REIM/ART SUPPLIES, PREK TOYS	618452	\$101.57
5075754	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	613372	\$473.22
5075755	FORSYTH, JENNIFER	MATURATION PROGRAM	608345	\$250.00
5075756	GOLD CUP SERVICES	WATER FOR ROOM D-202	617659	\$34.95
5075757	GRAINGER MANAGEMENT LLC	GP MOTOR	607421	\$238.44
5075758	HAMPSHIRE, ELLA	ART CONTEST REWARD	581561	\$50.00
5075759	HANSEN, SIENA	REIM/ART NIGHT SUPPLIES	612497	\$36.17
5075764	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	558914	\$775.05
5075765	INTERWEST INTERPRETING INC	ASL INTERPRETING	614416	\$840.00
5075766	JOSTENS	GRADUATION CORDS	606031	\$6,250.00
5075767	JOSTENS INC	GRAD OUTFIT RENTAL	617112	\$3,074.00
5075768	K & P SALES ENGINEERS INC.	DUST COLLECTOR REPAIR	607420	\$409.00
5075770	KINDER REWARD SYSTEMS LLC	REWARD TOWER INCENTIVE	573337	\$72.00
5075771	KING'S ENGLISH BOOKSHOP, THE	LIBRARY BOOKS	608967	\$421.26
5075773	LAGOON	TRUMAN ELEMENTARY	585991	\$7,127.92
5075777	MCINTOSH, JANET	REIM/MEAL PREP CLASS	615164	\$23.89
5075779	MORTENSEN, MIKALA	FLUTE CLINICIAN SERVICES	613812	\$140.00
5075785	POPE, LAURIE	REIM/TRACK TEAM INCENTIVE	607296	\$54.79
5075788	JPD INVESTMENTS LLC	BINDING SKYLINE MAGAZINE	617301	\$141.08
5075790	CREATE THE ENVIRONMENT LLC	SCIENCE ACTIVITY	616654	\$250.00
5075792	RIPKO, EMILY C.	REIM/PRESCHOOL SUPPLIES	618459	\$281.24
5075793	RIVERTON MUSIC INC	MUSIC PROGRAM	603910	\$1,255.12
5075795	PACIFICORP	APR-25	617532	\$126,370.84
5075796	PACIFICORP	APR-25	617533	\$187,863.57
5075797	SAFETY KLEEN SYSTEMS INC	USED OIL RECYCLING	609556	\$1,171.52
5075800	SHELTON, PYPYER	REIM/CLASS SUPPLY	614654	\$35.00
5075802	UTAH SKI & SNOWBOARD ASSN	49@PARK CITY	589478	\$230.00
5075803	SKYMAIL INTERNATIONAL INC	DISTRICT MAILING	610626	\$253.11
5075805	SUMMERHAYS DEVELOPMENT INC	INSTRUMENT SUPPLIES	611729	\$173.91
5075811	MOUNTAIN STATES ENTERPRISES	INCENTIVE TOKENS	608343	\$180.00

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5075813	USABLE LIFE	LTD TEACHER LEVEL 1	616464	\$68,630.55
5075819	VANCE, MADELINE V.	REIM/CLASS SUPPLIES	613418	\$144.90
5075821	HERCULES ACHIEVEMENT LLC	2025 YEARBOOKS	611728	\$5,643.75
5075823	WALKER, LYNETTE	REIM/PRESCHOOL SUPPLIES	618461	\$66.40
5075824	WAXIE ENTERPRISES INC	VACUUM CLEANERS	606998	\$1,825.24
5075826	WESTWOOD, HILARY L.	REIM/PRESCHOOL SNACKS	618455	\$78.44
5075827	WILHITE, AMANDA M.	REIM/TEACHER APPR DECORATIONS	608346	\$45.62
5075829	YOUNG, HOLLY A.	REIM/PRESCHOOL SUPPLIES	618464	\$291.23
5075830	ZAYO GROUP HOLDINGS INC	5/2-6/1 PHONE USAGE	616243	\$5,932.40
5075832	AGUILAR, DENISE	REIM/EOY INCENTIVES	596580	\$16.46
5075833	3G DIGITAL LLC	YARD SIGNS	610399	\$102.00
5075835	ANDERSON, KATHLYN D.	REIM/TEACHER APPRECIATION	608968	\$44.98
5075837	BARTEN, APRIL T.	REIM/KITCHEN HELPER TREATS	610298	\$15.44
5075842	CABRAL, GLORIA R.	REIM/CLASSROOM DRAMATIC PLAY	618460	\$123.22
5075843	CACHE COUNTY SCHOOL DISTRICT	UCASE CONFERENCE	606391	\$449.54
5075844	CAMPBELL, TIFFANY M.	REIM/2ND GRADE INCENTIVES	612465	\$120.82
5075845	QWEST CORPORATION	CIRCUITS MAY	616241	\$588.72
5075846	CHRUTHOTI, PREMA	REIM/TUITION	617660	\$368.29
5075850	COREBRIDGE FINANCIAL INC	DR CENTRAL OFFICE	605739	\$28,732.40
5075851	CROSBY, JEFFERY G.	REIM/AFTERSCHOOL PLAY DINNER	616653	\$146.79
5075853	DOMESTIC SERVICES INC	MONTHLY PLANT SVC	576092	\$148.00
5075855	NEGOVAN, FARAH	REIM/ART NIGHT SUPPLIES	612498	\$419.25
5075857	NICHOLS, SARIAH E	FACULTY MESSAGES	592929	\$390.00
5075860	EXPRESS SCRIPTS	05/07-05/13 RX CLAIMS	607736	\$400,684.15
5075861	NATIONAL BENEFIT SERVICES INC	05/13 CLAIMS CP412256	607738	\$54,989.79
5075862	SELECT HEALTH	MEDICAL CLAIMS 05/14/25	607737	\$325,795.87
5075863	UTAH RETIREMENT INVESTMENT	RETIREMENT CONTRIB 05/15/25	615629	\$3,999,845.78
5075864	ZIONS FIRST NATIONAL BANK	BOND PAYMENT 06/01	613049	\$58,001,539.91
5075865	SKAGGS CATHOLIC CENTER LLC	COTTONWD	615125	\$300.00
5075866	PACIFIC OFFICE AUTOMATION	HUNTER SR ID 780297	616362	\$251.12
5075867	STEEL, SHANE	OLYMPUS SR SOUND DESN	617499	\$1,000.00
5075868	SUMMERHAYS DEVELOPMENT INC	OLYMPUS SR BAND	618651	\$100.00
5075869	SWIRE PACIFIC HOLDINGS INC	HUNTER SR STUD INC	616359	\$370.75
5075870	UHSAA	OLYMPUS SR G GOLF	618652	\$100.00
5075871	AFT GRANITE 4429	05/15/25 MONTHLY GEN DED	11647	\$1,258.88
5075872	GRANITE EDUCATION ASSN	05/15/25 MONTHLY GEN DED	11644	\$52,239.65
5075873	GRANITE EDUCATION FOUNDATION	05/15/25 MONTHLY GEN DED	11648	\$1,174.50
5075874	HORACE MANN EDUCATOR'S CORP	05/15/25 MONTHLY GEN DED	11649	\$8,572.35
5075875	SALT LAKE COUNTY FRATERNAL	05/15/25 MONTHLY GEN DED	11646	\$517.50
5075876	UTAH SCHOOL EMPLOYEES ASSN	05/15/25 MONTHLY GEN DED	11645	\$6,093.62
5075877	CALIF STATE DISBURSEMENT UNIT	05/15/25 DEDUCTIONS	11653	\$300.00
5075878	CHILD SUPPORT SERVICES	05/15/25 DEDUCTIONS	11651	\$318.46
5075879	STATE OF MICHIGAN	05/15/25 DEDUCTIONS	11652	\$42.25
5075880	OFFICE OF RECOVERY SERVICES	05/15/25 DEDUCTIONS	11650	\$7,884.98
5075881	CASH IN MINUTES	05/15/25 GARNISHMENTS	11654	\$440.33
5075882	CLARK COUNTY COLLECTION	05/15/25 GARNISHMENTS	11655	\$328.26
5075883	CONSTANTINO LAW OFFICE	05/15/25 GARNISHMENTS	11656	\$396.88
5075884	UTAH DEPT WORKFORCE SERVICES	05/15/25 GARNISHMENTS	11682	\$344.33
5075885	DESERT ROCK CAPITAL	05/15/25 GARNISHMENTS	11657	\$1,439.53
5075886	GURSTEL LAW FIRM PC	05/15/25 GARNISHMENTS	11661	\$572.58
5075887	JEFFERSON CAPITAL SYSTEMS LLC	05/15/25 GARNISHMENTS	11662	\$281.28
5075888	JENSEN & SULLIVAN LLC	05/15/25 GARNISHMENTS	11663	\$950.60
5075889	JOHNSON MARK LLC	05/15/25 GARNISHMENTS	11666	\$2,595.21
5075890	FRANKLIN TOWNSHIP	05/15/25 GARNISHMENTS	11674	\$200.00
5075891	MEADE RECOVERY SERVICES LLC	05/15/25 GARNISHMENTS	11675	\$336.90
5075892	PDQ CHECK EXCHANGE LLC	05/15/25 GARNISHMENTS	11676	\$266.59

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5075893	PRIMUS LAW PC	05/15/25 GARNISHMENTS	11677	\$1,991.07
5075894	UTAH OFFICE OF STATE DEBT	05/15/25 GARNISHMENTS	11681	\$414.21
5075895	UTAH STATE TAX COMMISSION	05/15/25 GARNISHMENTS	11683	\$756.70
5075899	FARLEY, TRACI	REIM/FLOWERS AND GIFT CARD	613962	\$76.00
5075902	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	612457	\$756.46
5075903	FORSYTH, JENNIFER	MATURATION	616655	\$250.00
5075904	FURNISS, CHELSEY	REIM/CLASSROOM SUPPLIES	616273	\$139.59
5075905	GOMEZ, DAVID	REIM/MESA DAY COMPETITION	611575	\$234.25
5075907	HERRERA, NICHOLAS	REIM/TUITION	614750	\$1,800.25
5075908	HUNT, TYSON S.	REIM/CLASSROOM BOOKS	611625	\$35.20
5075909	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	588292	\$666.40
5075911	JARAMILLO, EUGENE E.	PER DIEM/HUNTER GIRLS SOCCER	616987	\$68.00
5075912	JENSON REFRIGERATION INC.	OUTDOOR GRILL SERVICE	614062	\$1,140.70
5075914	JOHNSON, ASHLEY A.	REIM/TUITION	614747	\$4,103.25
5075915	JOSTENS INC	KEARNS HIGH DIPLOMAS	615971	\$67.50
5075916	KEENAN & ASSOCIATES	MAY 2025 PBM ADMIN FEE	616468	\$22,602.00
5075918	LAGOON	GRANGER ELEMENTARY	612352	\$3,025.52
5075919	LOCAL EDUCATION ASSN DIRECTORS	LEAD DUES	606392	\$125.00
5075921	LINGUISTICA INTERNATIONAL INC.	INTERPRETING SERVICES	618467	\$682.99
5075926	FBLA-PBL	FBLA NATIONALS REG	615758	\$5,975.00
5075932	RIVERTON MUSIC INC	CELLO REPAIR	611885	\$445.00
5075935	ROWE, HUNTER H.	REIM/GUEST CHOREOGRAPHY	605241	\$150.00
5075939	SELECTHEALTH INC	SELECTMED MED+ADMIN	616466	\$268,704.32
5075940	SERAFINE, KATELYN	REIM/CLASS SUPPLIES	618470	\$68.62
5075945	STACHITUS, AMBER N.	REIM/OAKWOOD PRESCHOOL SUPP	618479	\$238.43
5075950	SUPERIOR WATER AND AIR INC	FACULTY ROOM WATER	609323	\$54.95
5075954	TARR, LANI	REIM/TUITION HB381	617802	\$4,025.00
5075955	TAYLOR, MELINDA A.	REIM/BRIDGER PRESCHOOL TOYS	618465	\$202.51
5075957	THORNTON, JAMIE L.	REIM/WOODSTOCK PRESCH SNACK	618480	\$113.84
5075958	TOWER SPORTS	MUSIC TSHIRTS	605240	\$2,348.05
5075961	TUTTLE, EMILY	REIM/SMITH PRESCHOOL SNACKS	618473	\$107.91
5075967	HEALTH OCCUPATIONS STUDENTS OF	HOSA REG	615754	\$9,142.50
5075969	UTAH TRANSIT AUTHORITY	BUS PASSES MKV STUDENTS	600818	\$5,312.50
5075972	VASQUEZ, KAREN	REIM/END YEAR CELEBRATION	616274	\$30.46
5075976	WALL, SARAH K.	REIM/TRACK PARTY	617203	\$139.02
5075978	WILLIAMS, RYAN J.	REIM/CLASS INCENTIVES	613420	\$38.19
5075979	AIRGAS USA LLC CENTRAL DIV	GAS TANK RENTALS	617403	\$74.50
5075980	ALBEIDY, HIBA	REIM/PRESCHOOL SUPPLIES	618471	\$43.88
5075981	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	616467	\$46,471.16
5075983	CABRERA, MAX E.	REIM/PRESCHOOL SNACKS	618466	\$185.51
5075986	QWEST CORPORATION	MAY LONG DISTANCE	616245	\$515.97
5075987	CHAVEZ, CEDAR J.	REIM/PRESCHOOL SNACKS	618472	\$167.98
5075992	CROSLAND, KRISTA C.	REIM/PRESCHOOL SNACKS	618475	\$52.88
5075993	FIRMAGE BOTTLED WATER CORP	DI MONTHLY RENTAL	617404	\$407.50
5075994	NEES, STEPHANIE	REIM/PRESCHOOL FOOD	618463	\$74.32
5075996	NORCO INC	WELDER SWITCH	607422	\$103.48
5075997	EDWARDS, KRISTA	CYPRUS ART NGHT	618202	\$300.00
5075998	GARCIA, EMILEE	COTTONW F HORN ACCOMP	615126	\$200.00
5075999	JOSTENS	COTTONW ADMIN	615127	\$2,027.50
5076000	JOSTENS	HUNTER GRAD	616361	\$929.40
5076001	JOSTENS INC	COTTONW GRAD RENT	615128	\$6,213.00
5076002	MOTT, JENNIFER A.	COTTONW DANCE JUDGE	615132	\$50.00
5076003	QUINN, WILLIAM R.	REIM/PRINTED PICS SOFTB	618201	\$207.98
5076004	SALT LAKE COMMUNITY COLLEGE	FASFA S L <del>26</del> NO	615131	\$500.00
5076005	UNIVERSITY OF UTAH	FASFA D NGUYEN	615130	\$500.00
5076006	WALTON, TAH TIANNA M.	COTTONW DANCE JUDGE	615134	\$50.00

Granite School District  
Board Report - Pay Vouchers  
April 28, 2025 to May 23, 2025

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5076007	WEST VALLEY CITY CORPORATION	HUNTER SR VICTIM	616360	\$1,470.72
5076008	UNIQUE RENTALS	SR PARTY RENTAL	613140	\$600.00
5076009	BROCKSOME, TOM A.	REIM/AP SNACKS	613139	\$167.78
5076010	CARNELL, WENDY M.	REIM/PHYSICS LAB SUPPLIES	617122	\$7.97
5076011	CERTIFIED SHRED INC	SHREDDING SERVICES	617123	\$60.00
5076012	CHRISTENSEN, ANGELA	REIM/FOOD BOYS TENNIS	617121	\$76.72
5076013	CRAMER, MICHAEL	REIM/FBLA CLUB CLOSING SOCIAL	615970	\$346.03
5076014	DIAZ, JONATAN R.	REIM/GIRLS GOLF FOOD	615976	\$380.66
5076015	DU RANDT, MICHELLE	REIM/ANATOMY LAB SUPPLIES	617120	\$28.85
5076016	JOSTENS	GRAD STOLES	615939	\$432.38
5076017	JOSTENS INC	GRAD RENTAL	615977	\$116.00
5076018	NASSP	NHS DUES	613138	\$385.00
5076019	UHSAA	SOFTBALL FINE	617117	\$100.00
5076020	UNIVERSAL ATHLETIC LLC	FOOTBALL HELMETS	613123	\$1,240.00
5076021	CHARTER, WHITNEY	REFUND/LUNCH FEES	11685	\$12.64
5076022	CRAIG, DESIRAE	REFUND/LUNCH FEES	11686	\$13.70
5076023	DEHERTOGHE, AMANDA	REFUND/LUNCH FEES	11687	\$30.69
5076024	HELMS, RYAN	REFUND/LUNCH FEES	11688	\$20.00
5076025	MCALLISTER, MEGAN	REFUND/LUNCH FEES	11690	\$33.50
5076026	MILLER, SALLY	REFUND/LUNCH FEES	11691	\$60.00
5076031	FLOREZ, DOGAR	REIM/SHIRTS MULTICULTURAL	609322	\$26.82
5076033	GILMORE, DIANE M.	REIM/FLOWERS LUNCHROOM HERO	607000	\$32.97
5076034	GLAD, ANNALISA H.	REIM/TREATS FACULTY ROCK	606999	\$22.71
5076037	HESLOP, CHRISTINE	PROCTORING FEE FOR NOCTI	609516	\$200.00
5076041	IRVIN, JENNIFER L.	REIM/JACKLING PREK SNACKS	618474	\$119.25
5076042	JENSON REFRIGERATION INC.	RATIONAL OVEN SERVICE	609558	\$273.35
5076043	KELLY PAPER COMPANY	80# KELLY DIG GLOSS	617302	\$224.30
5076044	KING'S ENGLISH BOOKSHOP, THE	LIBRARY BOOKS	609321	\$154.29
5076045	LITTLE, CANDACE	REF/REFUND FOR TESTING	618503	\$35.00
5076051	PJ UTAH	STUDENT INCENTIVE	613509	\$288.31
5076052	UTAH RETIREMENT SYSTEMS	MAY PEACE OFF PREM	616470	\$47.88
5076058	TANNER, STEVEN R	LUCKART 5905	609517	\$100.00
5076063	UTAH RETIREMENT INVESTMENT	PATRICIA SARGENT DIST RETIRE	605741	\$73,003.14
5076068	AA CARBIDE INC	SAW BLADE SHARPENING	607444	\$124.86
5076069	ALLEGRETTI, JESSICA G.	REIM/PROPS FOR DANCE PROFORM.	603912	\$23.02
5076070	3G DIGITAL LLC	FAMILY NIGHT SIGN	615565	\$296.57
5076071	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	616471	\$42,742.99
5076074	ARMSTRONG, DEBBIE	REIM/STAFF SHOUT OUT	608566	\$25.50
5076075	ASSOCIATED BUSINESS	GPR-61 TONER	618482	\$940.00
5076080	CRAIG ENTERPRISES INC	INTERPRETATION SVCS	615564	\$50.60
5076082	COX, JILL A.	REIM/SODA INCENTIVES	612248	\$25.12
5076083	CRAMER, SHEILA M.	REIM/PRESCHOOL SNACKS	618469	\$37.48
5076085	NEWMAN, CRYSTAL A.	REIM/RETIREMENT PARTY	617704	\$85.67
5076086	EXPRESS SCRIPTS	05/14-05/20 RX CLAIM	607742	\$466,964.70
5076087	REGENCE BLUE CROSS BLUE SHIELD	MEDICAL CLAIMS	607740	\$167,290.30
5076088	BLUECROSS BLUESHIELD OF UTAH	MEDICAL CLAIMS	607739	\$532,767.43
5076089	SELECT HEALTH	MEDICAL CLAIMS	607741	\$798,293.67
5076090	BENEDICT, ASHTON	STUD ART PURCHASE	618662	\$50.00
5076091	BESLAGIC, ALIYAH	STUD ART PURCHASE	618665	\$150.00
5076092	BRIGGS, CRISTIE	REIM/STUDENT FOOD	618656	\$123.78
5076093	GILMORE, STEWART	BANQUET FOOD	618653	\$1,206.00
5076094	HILLSIDE FLOWERS LLC	OLYMPUS SENIORS	618658	\$497.95
5076095	JORGENSEN, BROOKE	STUD ART PURCHASE	618666	\$400.00
5076096	JOSTENS INC	REGION 6 TRPHIES	618655	\$5,343.52
5076097	KNIGHT, MECQAE	OLYMPUS BAND CL	618654	\$125.00
5076098	LAWSON, MCKENNA	STUD ART PURCHASE	618664	\$250.00

Granite School District  
 Board Report - Pay Vouchers  
 April 28, 2025 to May 23, 2025

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5076099	OLYMPUS HILLS LANES INC	OLYMPUS BOWLING	618659	\$11,520.00
5076100	PACIFIC OFFICE AUTOMATION	OLYMPUS ID 785335	618660	\$216.96
5076101	GIAUQUE DESIGNS	OLYMPUS CUSTOM	618667	\$2,950.57
5076102	PRUSSO, RUBY	STUD ART PURCHASE	618663	\$50.00
5076103	UNIVERSAL ATHLETIC LLC	OLYMPUS SOCCER	618657	\$263.50
5076104	UTAH VALLEY UNIVERSITY	UVU INVITAT VBALL	618661	\$850.00
5076105	JOSTENS	COUGAR STATUES	615978	\$588.23
5076106	JOSTENS INC	GRAD CAP/GOWN	615973	\$16,756.05
5076107	TOWER SPORTS	AVID T-SHIRTS	617119	\$945.00
5076108	ZYIA ACTIVE LLC	GTENNIS TANK TOPS	615761	\$960.00
				<b><u>\$ 77,009,607.90</u></b>

GRANITE SCHOOL DISTRICT  
CHANGE ORDER REPORT SUMMARY

BEG. DATE TO END DATE  
4/29/2025 5/27/2025

TOTAL \$ 773,182.92

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)
539033	FleetPride	Increase open po for the remainder of the 24-25 school year	Transportation Department	\$ 12,000.00	\$ 12,000.00	\$ 4,000.00	\$ 16,000.00
530662	Hobart	Increase on freight.	Plumbing	\$ 1,081.90	\$ 1,081.90	\$ 2.86	\$ 1,084.76
570350	Nolan Painting Design Inc	Remove one home that will not be painted this school year.	CTE, GTI	\$ 19,480.00	\$ 19,480.00	\$ (7,315.00)	\$ 12,165.00
410198	VBFA	Integrate Eaton kW meter to existing BAS, and PV array programming	Olene Walker Elementary	\$ 93,100.00	\$ 93,100.00	\$ 4,000.00	\$ 97,100.00
410199	VBFA	Integrate Eaton kW meter to existing BAS, and PV array programming	South Kearns Elementary	\$ 93,100.00	\$ 93,100.00	\$ 4,000.00	\$ 97,100.00
		Can wash in receiving, tile installation backing, retaining wall 3 landscape changes, auditorium equipment rack power requirements, AV classroom equipment racks,					
270185	Westland Construction Inc.	Uni-Strut Support at sectional doors, added fence at gas meter	Cyprus High School	\$ 165,984,356.00	\$ 168,642,150.22	\$ 47,810.85	\$ 168,689,961.07
270185	Westland Construction Inc.	Study Hall Flooring Revision	Cyprus High School	\$ 165,984,356.00	\$ 168,689,961.07	\$ 29,164.30	\$ 168,719,125.37
510200	Cottonwood Country Club	Room charges credited	Cottonwood High School	\$ 6,175.00	\$ 6,175.00	\$ (525.00)	\$ 5,650.00
570293	Merrill Sheriff	Core drilling by ET Tech	Transportation Department	\$ 12,240,058.00	\$ 1,277,778.97	\$ 7,205.00	\$ 1,284,983.97
570318	Judd Construction Inc.	PCCO #005 Sewer Tie-in in Hallway	Valley Crest Elementary	\$ 879,847.00	\$ 885,312.53	\$ 7,957.40	\$ 893,269.93
560006	Stringham Lumber	Extra materials	GTI	\$ 77,702.06	\$ 77,702.06	\$ 514.83	\$ 78,216.89
560458	Desks Inc	Add accessories to desks	Cyprus High School	\$ 143,823.23	\$ 143,823.23	\$ 8,790.93	\$ 152,614.16
510146	IDX	Cyber Incident Services - Additional enrollments for subscriptions for employee identity monitoring in March 2025	Information Technology Department	\$ 83,199.99	\$ 422,180.04	\$ 2,245.19	\$ 424,425.23
570318	Judd Construction Inc.	Door mid-rails	Valley Crest Elementary	\$ 879,847.00	\$ 893,269.93	\$ 386.14	\$ 893,656.07
			Information Technology Department				
510181	Dauntless Discovery	Cyber Incident Services - Review of 645,490 documents	Information Technology Department	\$ 13,349.04	\$ 25,494.10	\$ 463,238.06	\$ 488,732.16
510142	Mullen Coughlin LLC	Cyber Incident Services - Additional professional services hours added	Department	\$ 15,172.50	\$ 55,170.00	\$ 6,502.50	\$ 61,672.50
550363	Valcom	Monitors	Granite Peaks	\$ 2,417.12	\$ 2,285.12	\$ (830.72)	\$ 1,454.40
580508	Pyramid School Products	Decreasing qty due to shipping damage	Warehouse	\$ 31,531.94	\$ 31,479.08	\$ (384.30)	\$ 31,094.78
570357	Chris & Dicks Cabinets and Countertops LLC	Increase due to an error in material costs and measurements.	CTE, GTI	\$ 4,884.27	\$ 4,884.27	\$ 1,086.13	\$ 5,970.40
570388	Triple J Concrete	Increase for permit and construction signs required by Millcreek City.	Maintenance, Oakridge Elem	\$ 34,000.00	\$ 34,000.00	\$ 578.85	\$ 34,578.85
580509	SW School Supply	Increasing qty to match received	Warehouse	\$ 12,546.95	\$ 12,839.75	\$ 159.60	\$ 12,999.35
530856	J.M. Smucker	Quantity increase	Bates Kitchen	\$ 15,360.00	\$ 15,360.00	\$ 122.88	\$ 15,482.88
539039	Lewis Bus Group	Increase open po for the remainder of the 24-25 school year	Transportation Department	\$ 10,000.00	\$ 13,500.00	\$ 5,000.00	\$ 18,500.00
530830	R.C. Hunt Electric	Increase PO due to tariffs.	Security Systems	\$ 142,380.00	\$ 142,380.00	\$ 3,620.00	\$ 146,000.00
510140	VCBO Architects	Additions to scope at owners request	Magna Elementary	\$ 89,355.00	\$ 89,355.00	\$ 16,168.75	\$ 105,523.75
570292	Merrill Sheriff	6 inch bollard to protect the generator	Maintenance Department	\$ 1,200,528.00	\$ 1,200,528.00	\$ 878.00	\$ 1,201,406.00
570420	Summit Fire And Security LLC	Redesign fire sprinkler system for new riser location	Cabinet Shop	\$ 41,346.00	\$ 41,346.00	\$ 2,310.00	\$ 43,656.00
560457	Desks Inc	Remove table	Cyprus High School	\$ 23,496.34	\$ 23,496.34	\$ (922.43)	\$ 22,573.91
560618	McGee Company	Add installation	Cyprus High School	\$ 39,845.45	\$ 39,845.45	\$ 1,595.00	\$ 41,440.45
560091	Edtuek	Removing 4 tables	Granger High School	\$ 3,100.00	\$ 3,100.00	\$ (1,000.00)	\$ 2,100.00
560657	AFP Industries	Correct pricing	Warehouse	\$ 1,181.00	\$ 1,181.00	\$ (90.87)	\$ 1,090.13
550296	Game One	Increase Shipping	Hunter High School	\$ 8,643.08	\$ 8,643.08	\$ 13.85	\$ 8,656.93
310179	Ensign Engineering	Addition to have vendor attend weekly OAC meetings	Transportation Department	\$ 38,863.00	\$ 54,685.50	\$ 6,560.00	\$ 61,245.50
310180	Ensign Engineering	Addition to have vendor attend weekly OAC meetings	Maintenance Department	\$ 34,903.00	\$ 38,123.00	\$ 6,560.00	\$ 44,683.00

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)
270185	Westland Construction Inc.	Area D telecom cable length issue, tub installation-credit reversal, sanitary napkin dispenser locations, culinary arts faucet spout, power for faucets in single use restrooms, areas K-3 and L3 IRWC on masonry wall, added area D3 motorized shades, power for faucet in Pre-K, added ATC dampers AH5 relief hoods.	Cyprus High School	\$ 165,984,356.00	\$ 168,719,125.37	\$ 29,092.44	\$ 168,748,217.81
270185	Westland Construction Inc.	Missing electrical at AHU's, exterior concessions wall types, alignment rack air line, added mop holders in custodial rooms, added blue strobe and smoke detectors, revised floor finish in testing-lecture.	Cyprus High School	\$ 165,984,356.00	\$ 168,748,217.81	\$ 45,318.08	\$ 168,793,535.89
420450	IML Security Supply	Addition of continuous hinges. Original order only included 83" hinges and some doors are 7' to 9'	Cyprus High School	\$ 234,813.00	\$ 278,540.74	\$ 1,905.31	\$ 280,446.05
530624	Nicholas & co	Quantity increase	Bates Kitchen	\$ 14,045.90	\$ 14,045.90	\$ 635.60	\$ 14,681.50
550386	Hyve Ink	Added Art & Digitization Fee	Hunter High School	\$ 6,472.80	\$ 6,472.80	\$ 80.00	\$ 6,552.80
569299	Rexel Inc	Increase limit for additional materials	GTI	\$ 10,000.00	\$ 10,000.00	\$ 1,000.00	\$ 11,000.00
560296	Walsworth Publishing	received less yearbooks than quoted	Evergreen Jr. High	\$ 7,979.95	\$ 7,979.95	\$ (1,817.45)	\$ 6,162.50
580537	Change from Bluum to Adorama	Change of vendor leading to price decrease	West Lake Jr. High	\$ 1,125.99	\$ 1,125.99	\$ (34.44)	\$ 1,091.55
580405	Insight Public Sector Inc	Added Copilot for Microsoft 365	Information Systems	\$ 655,136.16	\$ 655,136.16	\$ 14,720.09	\$ 669,856.25
580535	Riverside Insights	Three additional gifted tests used	Curriculum & Instruction	\$ 29,544.24	\$ 29,544.24	\$ 50.16	\$ 29,594.40
589084	Overdrive Inc	Increasing open PO dollar amount	Educational Technology	\$ 70,000.00	\$ 70,000.00	\$ 2,994.00	\$ 72,994.00
560388	SW School Supply	Remove line item	Warehouse	\$ 18,902.95	\$ 20,096.08	\$ (31.06)	\$ 20,065.02
	Westland Construction Inc.	AHU control panels power, added AV and wardrobe cabinet in I302	Cyprus High School	\$ 165,984,356.00	\$ 168,793,535.89	\$ 36,680.27	\$ 168,830,216.16
	Westland Construction Inc.	Fieldhouse concession exterior wall, added tile to mechanical chase in pool area, power for fire curtains, smoke detectors in gym, stair stringer guardrail shoe conflict, and walk in cooler flooring	Cyprus High School	\$ 165,984,356.00	\$ 168,830,216.16	\$ 27,687.12	\$ 168,857,903.28
550255	Academy Thread	Delete Item from PO	Olympus High School	\$ 8,400.00	\$ 8,400.00	\$ (4,500.00)	\$ 3,900.00

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

All Schools	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Total All Schools	12,287,842.94	1,122,190.51	23,597.42	(1,740,381.39)	11,693,249.48
High Schools	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Cottonwood Sr High	419,199.09	96,063.42	(6,200.00)	(136,291.78)	372,770.73
Cyprus Sr High	738,198.02	110,503.59	0.00	(128,936.61)	719,765.00
Cyprus Sr High (New campus)	0.00	0.00	0.00	(6,457.49)	(6,457.49)
Granger Sr High	34,404.43	113,716.16	0.00	(194,375.46)	(46,254.87)
Hunter Sr High	1,588,893.74	77,381.29	0.00	(137,906.50)	1,528,368.53
Kearns Sr High	695,512.55	78,692.41	0.00	(134,211.97)	639,992.99
Olympus Sr High	1,000,991.40	77,273.68	700.00	(211,103.23)	867,861.85
Skyline Sr High	974,308.80	247,857.27	5,600.00	(238,901.75)	988,864.32
Taylorville Sr High	980,616.59	90,706.45	700.00	(148,301.36)	923,721.68
Granite Connection Alt HS	44,142.55	1,158.46	0.00	(6,410.25)	38,890.76
Total All High Schools	6,476,267.17	893,352.73	800.00	(1,342,896.40)	6,027,523.50

Principals Cash and Activity Reports for  
the Month of April

Junior High Schools	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Bennion Jr High	177,572.16	10,675.30	0.00	(17,164.47)	171,082.99
Bonneville Jr High	147,991.98	7,695.98	0.00	(5,290.78)	150,397.18
Brockbank Jr (closed 2016)	0.00	0.00	6,000.00	0.00	6,000.00
Churchill Jr High	161,231.79	14,948.56	0.00	(11,807.86)	164,372.49
Eisenhower Jr High	229,529.97	11,646.56	0.00	(11,709.04)	229,467.49
Evergreen Jr High	218,837.52	3,081.55	0.00	(14,055.88)	207,863.19
Granite Park Jr High	134,802.94	7,646.92	0.00	(11,213.14)	131,236.72
Hunter Jr High	261,640.78	7,513.05	0.00	(6,055.79)	263,098.04
Thomas Jefferson Jr High	246,185.55	6,624.29	0.00	(15,850.66)	236,959.18
Kearns Jr High	80,122.14	4,394.28	0.00	(5,385.97)	79,130.45
John F Kennedy Jr High	135,951.71	8,362.24	0.00	(7,184.69)	137,129.26
Matheson Jr High	321,047.95	11,627.76	0.00	(24,596.28)	308,079.43
Olympus Jr High	308,942.55	10,861.30	0.00	(16,782.56)	303,021.29
Valley Jr High	385,838.29	4,246.32	0.00	(6,495.94)	383,588.67
Wasatch Jr High	176,941.89	3,972.07	0.00	(15,497.52)	165,416.44
West Lake Jr High	57,186.65	2,323.79	0.00	(8,593.70)	50,916.74
<b>Total All Junior High Schools</b>	<b>3,043,823.87</b>	<b>115,619.97</b>	<b>6,000.00</b>	<b>(177,684.28)</b>	<b>2,987,759.56</b>
Specialty Schools	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Hartvigsen Center	37,107.12	840.15	0.00	0.00	37,947.27
Comp Guidance and Counseling	0.00	0.00	0.00	(172.00)	(172.00)
Hilda B Jones Center	192,250.57	10,044.58	0.00	(14,037.45)	188,257.70
Granite Technical Institute	408,555.17	13,388.22	0.00	(16,027.62)	405,915.77
<b>Total All Special Schools</b>	<b>637,912.86</b>	<b>24,272.95</b>	<b>0.00</b>	<b>(30,237.07)</b>	<b>631,948.74</b>
Elementary Schools	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Academy Park	(2,458.28)	315.72	0.00	(1,077.32)	(3,219.88)
Arcadia	29,553.56	118.45	8,373.38	(1,692.80)	36,352.59
Armstrong Academy	33,870.54	600.71	0.00	(3,738.10)	30,733.15
Bacchus	36,562.67	141.87	0.00	(815.75)	35,888.79
Beehive	39,167.71	10,278.77	0.00	(2,890.82)	46,555.66
Bennion Elementary	16,903.37	1,306.94	0.00	(2,357.36)	15,852.95
Jim Bridger	27,996.24	241.65	0.00	(1,604.26)	26,633.63

Principals Cash and Activity Reports for  
the Month of April

Elementary Schools	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Copper Hills	20,858.05	834.84	0.00	(1,597.71)	20,095.18
Cottonwood Elementary	90,358.25	1,125.36	0.00	(6,478.05)	85,005.56
Crestview	38,347.77	316.15	0.00	(5,564.88)	33,099.04
Diamond Ridge Elementary	108,448.01	830.00	0.00	(7,322.33)	101,955.68
Howard R Driggs	19,742.00	14,249.09	0.00	(3,701.76)	30,289.33
Eastwood	32,277.51	303.67	0.00	(1,479.54)	31,101.64
Elk Run Elementary	14,449.44	5.00	0.00	(3,892.93)	10,561.51
Philo Farnsworth	11,697.79	1,472.48	3,644.45	(4,006.16)	12,808.56
Fox Hills	52,753.27	236.84	0.00	(2,348.78)	50,641.33
John C Fremont	30,662.89	183.49	0.00	(2,219.62)	28,626.76
Robert Frost	125,113.28	1,817.09	0.00	(1,838.35)	125,092.02
David Gourley	48,277.34	186.55	0.00	(1,878.53)	46,585.36
Granger Elementary	52,257.62	344.40	0.00	(3,190.71)	49,411.31
Hillsdale	54,732.36	2,342.04	0.00	(26,823.58)	30,250.82
Hillside	19,102.16	97.09	0.00	(2,672.32)	16,526.93
Hunter Elementary	19,427.09	2,948.98	0.00	(3,027.46)	19,348.61
Jackling	24,897.70	472.81	0.00	(1,380.02)	23,990.49
Lake Ridge	19,907.39	574.41	0.00	(2,070.02)	18,411.78
Lincoln	46,526.18	181.20	0.00	(1,137.09)	45,570.29
Magna	4,198.09	20.62	0.00	709.05	4,927.76
Monroe	24,048.86	93.89	0.00	(2,060.31)	22,082.44
Morningside	49,909.87	384.70	0.00	(4,541.79)	45,752.78
James E Moss	85,226.06	717.45	0.00	(2,019.85)	83,923.66
Oakridge	38,395.05	12,356.95	0.00	(10,230.90)	40,521.10
Oakwood	73,780.15	1,315.21	0.00	(2,927.20)	72,168.16
Douglas T Orchard	11,784.53	166.87	0.00	2,490.20	14,441.60
William Penn	14,480.27	123.96	0.00	(1,872.28)	12,731.95
Pioneer	25,110.15	97.27	0.00	(3,284.72)	21,922.70
Pleasant Green	27,944.95	118.72	0.00	(205.98)	27,857.69
Plymouth	107,548.30	411.20	0.00	(212.59)	107,746.91
Redwood	18,414.64	56.44	0.00	(2,453.79)	16,017.29
Rolling Meadows	37,571.58	870.31	0.00	(2,866.12)	35,575.77
Rosecrest	84,184.05	384.55	0.00	(2,575.78)	81,992.82

Principals Cash and Activity Reports for  
the Month of April

Elementary Schools	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Silver Hills	14,628.12	65.11	0.00	(2,890.04)	11,803.19
Calvin S Smith	39,096.02	1,121.74	0.00	(1,824.58)	38,393.18
South Kearns	17,964.79	72.74	0.00	(3,356.84)	14,680.69
Stansbury	25,111.61	847.21	0.00	(1,339.41)	24,619.41
Taylorville Elementary	24,045.16	4,342.02	0.00	(2,189.09)	26,198.09
Harry S Truman	52,784.30	9,184.20	0.00	(11,357.42)	50,611.08
Upland Terrace	39,386.58	107.37	0.00	(3,127.47)	36,366.48
Valley Crest	10,787.52	536.90	0.00	(1,320.17)	10,004.25
Vista	58,522.14	332.69	0.00	(7,584.79)	51,270.04
Olene Walker Elementary	18,558.66	75.22	0.00	(1,074.60)	17,559.28
West Kearns	44,822.17	175.04	0.00	(2,409.63)	42,587.58
West Valley Elementary	31,099.75	1,346.41	0.00	(3,927.32)	28,518.84
Western Hills	(17.38)	0.00	0.00	0.00	(17.38)
Whittier	30,281.93	2,904.79	0.00	(2,864.34)	30,322.38
Woodrow Wilson	18,792.99	5,168.44	4,779.59	(6,259.01)	22,482.01
Woodstock	56,562.54	794.67	0.00	(8,015.44)	49,341.77
G Wright Elementary	33,383.68	3,226.57	0.00	(1,165.18)	35,445.07
<b>Total All Elementary Schools</b>	<b>2,129,839.04</b>	<b>88,944.86</b>	<b>16,797.42</b>	<b>(189,563.64)</b>	<b>2,046,017.68</b>

## Principals Cash and Activity Reports for the Month of April

### Details - All Schools Combined

All Schools	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Total - All Schools	12,287,842.94	1,122,190.51	23,597.42	(1,740,381.39)	11,693,249.48

Receipts	Thru 03/31	In April	Thru 04/30
1310-Tuition from Students/Parents	87,948.00	11,796.50	99,744.50
1510-Interest on Investments	433,392.97	45,851.89	479,244.86
1710-Admissions/Gate Receipts	866,056.27	85,627.05	951,683.32
1712-Adm/Gate Rec't Fee Waivers C/R	(924.00)	0.00	(924.00)
1720-Bookstore Sales	61,542.59	4,373.96	65,916.55
1741-General Fees	966,948.00	38,288.61	1,005,236.61
1743-Curricular Fees	1,022,638.74	95,451.22	1,118,089.96
1745-Co-curricular Fees	730,019.16	49,180.62	779,199.78
1747-Extra-curr. Fees	2,247,158.82	369,377.17	2,616,535.99
1748-Extra-curr. Fee Waivers C/R	0.00	60.00	60.00
1750-Revenue from Enterprise Activi	588,763.74	60,748.57	649,512.31
1760-Student Fines	121,170.13	20,550.53	141,720.66
1770-School Fundraiser	2,098,738.94	171,561.51	2,270,300.45
1780-Non-Waivable Student Charges	502,381.90	37,321.23	539,703.13
1910-Rentals	0.00	110.00	110.00
1920-Donations	1,113,884.45	133,806.57	1,247,691.02
1990-Miscellaneous Revenue	124,698.36	(2,485.00)	122,213.36
<b>Receipt Totals</b>	<b>10,964,418.07</b>	<b>1,121,620.43</b>	<b>12,086,038.50</b>

Transfers	Thru 03/31	In April	Thru 04/30
5200-Trx (in)out - Other	51,711.39	16,797.42	68,508.81
5210-Trx (in)out - Fd21 - SchSupp	2,298,661.00	6,000.00	2,304,661.00
5211-Trx (in)out - Fd21 - AMES	12,000.00	0.00	12,000.00
5213-Trx (in)out - Fd21 - CTE	69,239.96	7,000.00	76,239.96
5214-Trx (in)out - Fd21 - BldgRent	292,505.94	0.00	292,505.94
5220-Trx (in)out - Fd21 - InSchool	1,665,607.41	86,155.14	1,751,762.55
5221-Trx (in)out - Fd21 - InSchool	(1,665,607.41)	(86,155.14)	(1,751,762.55)
5222-Trx (in)out - Fd21 - CellTower	41,747.00	0.00	41,747.00
5225-Trx Betw Fd21 & Fd30	(14,587.19)	(6,200.00)	(20,787.19)
<b>Transfer Totals</b>	<b>2,751,278.10</b>	<b>23,597.42</b>	<b>2,774,875.52</b>

Principals Cash and Activity Reports for  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
0126-Hourly-Principals/Assistants	(135,555.00)	(12,925.00)	(148,480.00)
0132-Salaries-Substitute Teachers	(762.22)	(3,119.67)	(3,881.89)
0136-Hourly-Teachers	(265,087.85)	(28,317.35)	(293,405.20)
0146-Hourly-Othr Licensed Non-Instr	(6,976.53)	0.00	(6,976.53)
0156-Hourly-Secretarial/Clerical	(39,150.31)	(8,054.02)	(47,204.33)
0166-Hourly-Aides/Para-Professnls	(358,966.01)	(29,329.83)	(388,295.84)
0167-Hourly-Non-Licensed Media Pers	(3,218.40)	0.00	(3,218.40)
0186-Hourly-Custodial & Maintenance	(50,310.01)	(1,967.31)	(52,277.32)
0194-Hourly-School Resrc Officers	(91,812.50)	(2,770.00)	(94,582.50)
0210-State Retirement	(104,638.16)	(9,801.28)	(114,439.44)
0220-Social Security	(72,058.85)	(6,512.64)	(78,571.49)
0270-Workers' Comp Medical Claims	(4,767.41)	(432.84)	(5,200.25)
0320-Professional Educational Svcs	(53,653.40)	(8,068.87)	(61,722.27)
0330-Employee Training & Devel	(23,381.49)	(2,850.44)	(26,231.93)
0340-Other Professional Services	(11,377.91)	11,254.28	(123.63)
0345-Audit/Acctg/Other BusSvc	(136,142.84)	(31,246.92)	(167,389.76)
0347-Medical Services	(450.00)	0.00	(450.00)
0350-Technical Services	(2,454,191.16)	(307,716.67)	(2,761,907.83)
0355-Game Officials	(260,477.10)	(40,574.22)	(301,051.32)
0412-Disposal Services	(971.03)	(112.59)	(1,083.62)
0420-Cleaning Services	(500.00)	0.00	(500.00)
0431-Non-Tech Equip Repair Services	(25,892.42)	(1,872.58)	(27,765.00)
0432-Tech Equip Repair/Maint	(38,881.87)	(7,789.77)	(46,671.64)
0440-Rentals	(192,881.32)	(55,874.55)	(248,755.87)
0517-Stdnt Overnight Travel	(1,503,841.30)	(437,380.16)	(1,941,221.46)
0518-Stdnt Day Travel/Field Trips	(1,124,676.51)	(150,872.58)	(1,275,549.09)
0520-Insurance (Non-Empl Benefit)	(13,400.00)	(220.00)	(13,620.00)
0530-Communication (Phone & Other)	(45,369.92)	0.00	(45,369.92)
0535-Postage Services	(68,710.92)	(636.38)	(69,347.30)
0540-Advertising Services	(1,322.29)	0.00	(1,322.29)
0550-Printing & Binding Services	(243,023.84)	(5,144.30)	(248,168.14)
0565-Tuition-Postsecondary Schools	(500.00)	(7,398.75)	(7,898.75)
0580-Staff Travel/Per Diem	(20,176.91)	(3,764.53)	(23,941.44)
0610-General Supplies	(3,283,881.83)	(364,397.35)	(3,648,279.18)

Principals Cash and Activity Reports for  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
0612-Stdnt Noninstructional Food	(399,642.49)	(74,830.63)	(474,473.12)
0613-Staff Food	(118,777.50)	662.45	(118,115.05)
0641-Textbooks (Physical)	(75,616.82)	(1,059.89)	(76,676.71)
0642-Textbooks (Electronic/Online)	(26,865.68)	(297.99)	(27,163.67)
0644-Library Books (Physical)	(113,045.86)	(20,262.18)	(133,308.04)
0645-Library Books (Electronic)	(4,517.78)	(374.01)	(4,891.79)
0650-Supplies - Technology Related	(592,918.17)	(49,067.81)	(641,985.98)
0680-Maintenance Supplies	(67,757.47)	(8,997.61)	(76,755.08)
0731-Equipment/Machinery	(29,217.20)	0.00	(29,217.20)
0734-Technology Hardware	(18,038.49)	(19,939.40)	(37,977.89)
0735-Non-Bus Vehicles	(9,142.10)	0.00	(9,142.10)
0810-Dues and Fees	(202,634.72)	(17,334.79)	(219,969.51)
0890-Misc Expenditures	(187,826.72)	(30,983.21)	(218,809.93)
<b>Expenditure Totals</b>	<b>(12,483,008.31)</b>	<b>(1,740,381.39)</b>	<b>(14,223,389.70)</b>

## Principals Cash and Activity Reports for the Month of April

### Details for Cottonwood Sr High

Cottonwood Sr High	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	419,199.09	96,063.42	(6,200.00)	(136,291.78)	372,770.73

Receipts	Thru 03/31	In April	Thru 04/30
1310-Tuition from Students/Parents	7,535.00	550.00	8,085.00
1510-Interest on Investments	15,318.75	1,623.76	16,942.51
1710-Admissions/Gate Receipts	80,062.22	6,042.50	86,104.72
1741-General Fees	43,425.60	2,101.81	45,527.41
1743-Curricular Fees	42,509.99	3,953.50	46,463.49
1745-Co-curricular Fees	158,409.65	2,417.00	160,826.65
1747-Extra-curr. Fees	212,576.78	58,684.41	271,261.19
1750-Revenue from Enterprise Activi	33,939.54	949.77	34,889.31
1760-Student Fines	7,091.80	353.29	7,445.09
1770-School Fundraiser	80,463.76	2,443.55	82,907.31
1780-Non-Waivable Student Charges	37,623.00	80.00	37,703.00
1920-Donations	66,751.94	16,841.61	83,593.55
1990-Miscellaneous Revenue	651.51	22.22	673.73
<b>Receipt Totals</b>	<b>786,359.54</b>	<b>96,063.42</b>	<b>882,422.96</b>

Transfers	Thru 03/31	In April	Thru 04/30
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	51,041.23	20,593.46	71,634.69
5221-Trx (in)out - Fd21 - InSchool	(51,041.23)	(20,593.46)	(71,634.69)
5222-Trx (in)out - Fd21 - CellTower	4,016.00	0.00	4,016.00
5225-Trx Betw Fd21 & Fd30	(9,807.83)	(6,200.00)	(16,007.83)
<b>Transfer Totals</b>	<b>155,371.43</b>	<b>(6,200.00)</b>	<b>149,171.43</b>

Expenditures	Thru 03/31	In April	Thru 04/30
0126-Hourly-Principals/Assistants	(17,680.00)	0.00	(17,680.00)
0132-Salaries-Substitute Teachers	(134.26)	0.00	(134.26)
0136-Hourly-Teachers	(10,588.20)	0.00	(10,588.20)

Principals Cash and Activity Reports for  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
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	(25,505.48)	(2,109.90)	(27,615.38)
0186-Hourly-Custodial & Maintenance	(3,298.30)	(375.00)	(3,673.30)
0194-Hourly-School Resrc Officers	(12,995.00)	0.00	(12,995.00)
0210-State Retirement	(8,573.80)	(88.84)	(8,662.64)
0220-Social Security	(5,386.78)	(190.10)	(5,576.88)
0270-Workers' Comp Medical Claims	(357.54)	(12.43)	(369.97)
0330-Employee Training & Devel	(1,375.48)	(710.00)	(2,085.48)
0340-Other Professional Services	(853.05)	853.05	0.00
0345-Audit/Acctg/Other BusSvc	(11,292.21)	(2,277.83)	(13,570.04)
0350-Technical Services	(199,838.59)	(37,443.29)	(237,281.88)
0355-Game Officials	(34,443.55)	(4,537.10)	(38,980.65)
0431-Non-Tech Equip Repair Services	(4,431.54)	(241.57)	(4,673.11)
0432-Tech Equip Repair/Maint	(629.57)	(11.38)	(640.95)
0440-Rentals	(20,260.93)	(868.21)	(21,129.14)
0517-Stdnt Overnight Travel	(212,109.87)	(21,566.01)	(233,675.88)
0518-Stdnt Day Travel/Field Trips	(87,377.78)	(12,592.21)	(99,969.99)
0520-Insurance (Non-Empl Benefit)	(1,400.00)	0.00	(1,400.00)
0530-Communication (Phone & Other)	(1,595.17)	0.00	(1,595.17)
0535-Postage Services	(1,276.40)	0.00	(1,276.40)
0550-Printing & Binding Services	(5,862.04)	(347.35)	(6,209.39)
0565-Tuition-Postsecondary Schools	0.00	0.00	0.00
0580-Staff Travel/Per Diem	(2,020.71)	0.00	(2,020.71)
0610-General Supplies	(126,133.12)	(18,393.38)	(144,526.50)
0612-Stdnt Noninstructional Food	(31,992.71)	(7,519.46)	(39,512.17)
0613-Staff Food	(5,761.74)	179.73	(5,582.01)
0641-Textbooks (Physical)	(6,579.13)	0.00	(6,579.13)
0642-Textbooks (Electronic/Online)	(94.00)	(354.00)	(448.00)
0644-Library Books (Physical)	(4,299.02)	(682.53)	(4,981.55)
0650-Supplies - Technology Related	(19,372.10)	(1,258.96)	(20,631.06)
0680-Maintenance Supplies	(4,121.92)	(280.50)	(4,402.42)
0734-Technology Hardware	0.00	(19,939.40)	(19,939.40)
0810-Dues and Fees	(18,610.61)	(5,429.00)	(24,039.61)

Principals Cash and Activity Reports for  
the Month of April

<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
0890-Misc Expenditures	(5,260.21)	(96.11)	(5,356.32)
<b>Expenditure Totals</b>	<b>(892,755.81)</b>	<b>(136,291.78)</b>	<b>(1,029,047.59)</b>

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

Cyprus Sr High	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	738,198.02	110,503.59	0.00	(128,936.61)	719,765.00

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	27,263.19	2,925.25	30,188.44
1710-Admissions/Gate Receipts	74,810.60	8,008.80	82,819.40
1712-Adm/Gate Rec't Fee Waivers C/R	(924.00)	0.00	(924.00)
1741-General Fees	95,822.90	5,238.71	101,061.61
1743-Curricular Fees	94,555.56	14,606.90	109,162.46
1745-Co-curricular Fees	30,224.88	3,773.30	33,998.18
1747-Extra-curr. Fees	154,508.10	27,198.58	181,706.68
1750-Revenue from Enterprise Activi	37,894.71	5,213.66	43,108.37
1760-Student Fines	22,028.21	3,373.60	25,401.81
1770-School Fundraiser	268,642.35	31,029.83	299,672.18
1780-Non-Waivable Student Charges	49,153.50	211.24	49,364.74
1920-Donations	35,482.52	5,960.00	41,442.52
1990-Miscellaneous Revenue	32,181.25	2,963.72	35,144.97
<b>Receipt Totals</b>	<b>921,643.77</b>	<b>110,503.59</b>	<b>1,032,147.36</b>

Transfers	Thru 03/31	In April	Thru 04/30
5200-Trx (in)out - Other	2,838.00	0.00	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	181,683.81	10,983.08	192,666.89
5221-Trx (in)out - Fd21 - InSchool	(174,823.39)	(10,983.08)	(185,806.47)
5222-Trx (in)out - Fd21 - CellTower	2,251.00	0.00	2,251.00
<b>Transfer Totals</b>	<b>181,302.56</b>	<b>0.00</b>	<b>181,302.56</b>

Expenditures	Thru 03/31	In April	Thru 04/30
0126-Hourly-Principals/Assistants	(19,620.00)	(2,205.00)	(21,825.00)
0132-Salaries-Substitute Teachers	0.00	(1,183.18)	(1,183.18)
0136-Hourly-Teachers	(28,359.06)	(1,686.29)	(30,045.35)
0166-Hourly-Aides/Para-Professnls	(14,108.08)	(1,452.76)	(15,560.84)
0186-Hourly-Custodial & Maintenance	(2,014.54)	0.00	(2,014.54)

Principals Cash and Activity Reports for  
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Expenditures	Thru 03/31	In April	Thru 04/30
0194-Hourly-School Resrc Officers	(8,000.00)	360.00	(7,640.00)
0210-State Retirement	(11,229.70)	(900.16)	(12,129.86)
0220-Social Security	(5,432.27)	(464.59)	(5,896.86)
0270-Workers' Comp Medical Claims	(360.78)	(30.88)	(391.66)
0320-Professional Educational Svcs	(1,200.00)	0.00	(1,200.00)
0330-Employee Training & Devel	(1,000.18)	0.00	(1,000.18)
0340-Other Professional Services	(258.10)	258.10	0.00
0345-Audit/Acctg/Other BusSvc	(11,068.28)	(1,874.41)	(12,942.69)
0347-Medical Services	(450.00)	0.00	(450.00)
0350-Technical Services	(227,632.75)	(39,250.12)	(266,882.87)
0355-Game Officials	(31,804.80)	(4,622.30)	(36,427.10)
0431-Non-Tech Equip Repair Services	(850.00)	0.00	(850.00)
0432-Tech Equip Repair/Maint	(7,643.50)	(227.21)	(7,870.71)
0440-Rentals	(10,435.52)	(1,162.74)	(11,598.26)
0517-Stdnt Overnight Travel	(173,150.82)	(27,204.50)	(200,355.32)
0518-Stdnt Day Travel/Field Trips	(97,292.10)	(12,555.20)	(109,847.30)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(2,111.38)	0.00	(2,111.38)
0535-Postage Services	(9,926.37)	0.00	(9,926.37)
0550-Printing & Binding Services	(9,954.80)	0.00	(9,954.80)
0580-Staff Travel/Per Diem	(11,805.08)	(1,691.13)	(13,496.21)
0610-General Supplies	(169,844.27)	(14,676.63)	(184,520.90)
0612-Stdnt Noninstructional Food	(22,871.25)	(4,791.71)	(27,662.96)
0613-Staff Food	(8,903.51)	0.00	(8,903.51)
0641-Textbooks (Physical)	(1,659.37)	0.00	(1,659.37)
0642-Textbooks (Electronic/Online)	(144.00)	0.00	(144.00)
0644-Library Books (Physical)	(4,660.87)	0.00	(4,660.87)
0645-Library Books (Electronic)	2.54	0.00	2.54
0650-Supplies - Technology Related	(39,398.30)	(1,499.62)	(40,897.92)
0680-Maintenance Supplies	(2,914.28)	(843.07)	(3,757.35)
0810-Dues and Fees	(16,248.80)	(1,462.00)	(17,710.80)
0890-Misc Expenditures	(15,217.17)	(9,771.21)	(24,988.38)
<b>Expenditure Totals</b>	(969,567.39)	(128,936.61)	(1,098,504.00)

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Details for Cyprus Sr High (New campus)

Cyprus Sr High (New campus)	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	0.00	0.00	0.00	(6,457.49)	(6,457.49)
<b>Receipts</b>		<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>	
Receipt Totals					
<b>Transfers</b>		<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>	
Transfer Totals					
<b>Expenditures</b>		<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>	
0517-Stdnt Overnight Travel		0.00	(6,457.49)	(6,457.49)	
Expenditure Totals		0.00	(6,457.49)	(6,457.49)	

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Details for Granger Sr High

Granger Sr High	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	34,404.43	113,716.16	0.00	(194,375.46)	(46,254.87)

Receipts	Thru 03/31	In April	Thru 04/30
1310-Tuition from Students/Parents	10,543.00	604.00	11,147.00
1510-Interest on Investments	10,206.62	265.49	10,472.11
1710-Admissions/Gate Receipts	62,681.70	3,448.00	66,129.70
1720-Bookstore Sales	13,545.79	818.92	14,364.71
1741-General Fees	78,615.73	7,571.75	86,187.48
1743-Curricular Fees	26,771.32	5,874.20	32,645.52
1745-Co-curricular Fees	41,387.94	23,680.62	65,068.56
1747-Extra-curr. Fees	116,805.04	50,734.06	167,539.10
1750-Revenue from Enterprise Activi	33,542.25	1,569.13	35,111.38
1760-Student Fines	16,651.12	4,118.81	20,769.93
1770-School Fundraiser	88,038.30	(3,184.98)	84,853.32
1780-Non-Waivable Student Charges	20,922.45	9,330.44	30,252.89
1920-Donations	20,992.82	13,349.18	34,342.00
1990-Miscellaneous Revenue	5,313.54	(4,463.46)	850.08
<b>Receipt Totals</b>	<b>546,017.62</b>	<b>113,716.16</b>	<b>659,733.78</b>

Transfers	Thru 03/31	In April	Thru 04/30
5200-Trx (in)out - Other	838.00	0.00	838.00
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	1,517.69	65,306.52
5221-Trx (in)out - Fd21 - InSchool	(63,788.83)	(1,517.69)	(65,306.52)
<b>Transfer Totals</b>	<b>185,895.50</b>	<b>0.00</b>	<b>185,895.50</b>

Expenditures	Thru 03/31	In April	Thru 04/30
0126-Hourly-Principals/Assistants	(11,565.00)	(2,160.00)	(13,725.00)
0136-Hourly-Teachers	(28,918.15)	(360.00)	(29,278.15)
0156-Hourly-Secretarial/Clerical	(15,082.53)	(1,498.38)	(16,580.91)
0166-Hourly-Aides/Para-Professnls	(15,498.52)	(4,202.40)	(19,700.92)
0186-Hourly-Custodial & Maintenance	(1,923.00)	(468.00)	(2,391.00)

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Expenditures	Thru 03/31	In April	Thru 04/30
0194-Hourly-School Resrc Officers	(9,830.00)	(300.00)	(10,130.00)
0210-State Retirement	(11,349.78)	(778.07)	(12,127.85)
0220-Social Security	(6,300.81)	(681.06)	(6,981.87)
0270-Workers' Comp Medical Claims	(416.07)	(44.99)	(461.06)
0320-Professional Educational Svcs	(3,331.70)	0.00	(3,331.70)
0330-Employee Training & Devel	(1,504.71)	(450.00)	(1,954.71)
0340-Other Professional Services	(746.75)	746.75	0.00
0345-Audit/Acctg/Other BusSvc	(9,286.05)	(1,994.89)	(11,280.94)
0350-Technical Services	(212,763.49)	(34,243.90)	(247,007.39)
0355-Game Officials	(24,741.55)	(5,016.50)	(29,758.05)
0431-Non-Tech Equip Repair Services	(171.20)	0.00	(171.20)
0432-Tech Equip Repair/Maint	(1,455.77)	(904.43)	(2,360.20)
0440-Rentals	(7,226.72)	(27,831.58)	(35,058.30)
0517-Stdnt Overnight Travel	(159,174.06)	(62,565.53)	(221,739.59)
0518-Stdnt Day Travel/Field Trips	(109,148.28)	(11,135.27)	(120,283.55)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(2,912.04)	0.00	(2,912.04)
0535-Postage Services	(3,701.58)	0.00	(3,701.58)
0550-Printing & Binding Services	(20,337.43)	(615.02)	(20,952.45)
0580-Staff Travel/Per Diem	(411.40)	0.00	(411.40)
0610-General Supplies	(234,423.60)	(32,689.65)	(267,113.25)
0612-Stdnt Noninstructional Food	(28,059.99)	(2,165.53)	(30,225.52)
0613-Staff Food	(5,992.81)	0.00	(5,992.81)
0644-Library Books (Physical)	(3,158.95)	(1,500.44)	(4,659.39)
0645-Library Books (Electronic)	(4,520.32)	(374.01)	(4,894.33)
0650-Supplies - Technology Related	(34,611.96)	(3,865.47)	(38,477.43)
0680-Maintenance Supplies	(8,891.66)	0.00	(8,891.66)
0734-Technology Hardware	(18,038.49)	0.00	(18,038.49)
0735-Non-Bus Vehicles	(9,142.10)	0.00	(9,142.10)
0810-Dues and Fees	(17,604.17)	722.91	(16,881.26)
0890-Misc Expenditures	(4,487.82)	0.00	(4,487.82)
<b>Expenditure Totals</b>	<b>(1,028,728.46)</b>	<b>(194,375.46)</b>	<b>(1,223,103.92)</b>

Principals Cash and Activity Reports for  
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Details for Hunter Sr High

Hunter Sr High	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	1,588,893.74	77,381.29	0.00	(137,906.50)	1,528,368.53

Receipts	Thru 03/31	In April	Thru 04/30
1310-Tuition from Students/Parents	14,260.00	1,940.00	16,200.00
1510-Interest on Investments	57,116.11	6,128.76	63,244.87
1710-Admissions/Gate Receipts	92,449.00	1,218.00	93,667.00
1741-General Fees	80,577.48	5,490.00	86,067.48
1743-Curricular Fees	86,014.80	10,347.00	96,361.80
1745-Co-curricular Fees	70,091.20	2,002.25	72,093.45
1747-Extra-curr. Fees	137,669.26	23,146.83	160,816.09
1750-Revenue from Enterprise Activi	45,951.66	4,048.91	50,000.57
1760-Student Fines	6,578.80	1,252.00	7,830.80
1770-School Fundraiser	377,003.50	20,525.71	397,529.21
1780-Non-Waivable Student Charges	28,782.00	589.00	29,371.00
1910-Rentals	0.00	110.00	110.00
1920-Donations	25,556.52	568.00	26,124.52
1990-Miscellaneous Revenue	2,094.50	14.83	2,109.33
<b>Receipt Totals</b>	<b>1,024,144.83</b>	<b>77,381.29</b>	<b>1,101,526.12</b>

Transfers	Thru 03/31	In April	Thru 04/30
5200-Trx (in)out - Other	7,908.88	0.00	7,908.88
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
<b>Transfer Totals</b>	<b>156,232.69</b>	<b>0.00</b>	<b>156,232.69</b>

Expenditures	Thru 03/31	In April	Thru 04/30
0126-Hourly-Principals/Assistants	(22,960.00)	(2,640.00)	(25,600.00)
0136-Hourly-Teachers	(24,326.94)	(2,678.76)	(27,005.70)
0156-Hourly-Secretarial/Clerical	(2,186.98)	0.00	(2,186.98)
0166-Hourly-Aides/Para-Professnls	(35,002.33)	(758.88)	(35,761.21)

Principals Cash and Activity Reports for  
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Expenditures	Thru 03/31	In April	Thru 04/30
0186-Hourly-Custodial & Maintenance	(3,340.42)	0.00	(3,340.42)
0194-Hourly-School Resrc Officers	(12,637.50)	(400.00)	(13,037.50)
0210-State Retirement	(14,172.70)	(1,312.69)	(15,485.39)
0220-Social Security	(7,557.15)	(479.39)	(8,036.54)
0270-Workers' Comp Medical Claims	(503.76)	(32.44)	(536.20)
0320-Professional Educational Svcs	(1,200.00)	0.00	(1,200.00)
0330-Employee Training & Devel	(3,049.80)	(60.00)	(3,109.80)
0340-Other Professional Services	(1,045.93)	1,045.93	0.00
0345-Audit/Acctg/Other BusSvc	(9,060.34)	(2,605.89)	(11,666.23)
0350-Technical Services	(261,819.94)	(18,319.05)	(280,138.99)
0355-Game Officials	(22,638.00)	(5,375.27)	(28,013.27)
0431-Non-Tech Equip Repair Services	(1,800.25)	(134.18)	(1,934.43)
0432-Tech Equip Repair/Maint	(15,874.69)	(483.46)	(16,358.15)
0440-Rentals	(18,338.48)	(9,580.31)	(27,918.79)
0517-Stdnt Overnight Travel	(180,438.14)	(48,258.48)	(228,696.62)
0518-Stdnt Day Travel/Field Trips	(93,332.80)	(9,259.54)	(102,592.34)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(2,197.37)	0.00	(2,197.37)
0535-Postage Services	(5,350.03)	0.00	(5,350.03)
0550-Printing & Binding Services	(12,164.25)	(795.32)	(12,959.57)
0580-Staff Travel/Per Diem	(739.00)	(990.80)	(1,729.80)
0610-General Supplies	(218,294.69)	(28,266.42)	(246,561.11)
0612-Stdnt Noninstructional Food	(25,431.69)	(2,224.92)	(27,656.61)
0613-Staff Food	(8,931.14)	0.00	(8,931.14)
0641-Textbooks (Physical)	(1,693.35)	0.00	(1,693.35)
0642-Textbooks (Electronic/Online)	(696.40)	(19.99)	(716.39)
0644-Library Books (Physical)	(471.86)	(439.18)	(911.04)
0650-Supplies - Technology Related	(40,236.79)	(3,051.62)	(43,288.41)
0680-Maintenance Supplies	(4,557.28)	0.00	(4,557.28)
0731-Equipment/Machinery	(15,233.20)	0.00	(15,233.20)
0810-Dues and Fees	(16,694.65)	(689.00)	(17,383.65)
0890-Misc Expenditures	(10,231.09)	(96.84)	(10,327.93)
<b>Expenditure Totals</b>	(1,096,208.94)	(137,906.50)	(1,234,115.44)

Principals Cash and Activity Reports for  
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Details for Kearns Sr High

Kearns Sr High	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	695,512.55	78,692.41	0.00	(134,211.97)	639,992.99

Receipts	Thru 03/31	In April	Thru 04/30
1310-Tuition from Students/Parents	10,010.00	1,267.50	11,277.50
1510-Interest on Investments	26,549.23	2,666.32	29,215.55
1710-Admissions/Gate Receipts	64,805.66	4,312.50	69,118.16
1741-General Fees	64,842.69	5,219.53	70,062.22
1743-Curricular Fees	67,598.06	12,130.62	79,728.68
1745-Co-curricular Fees	76,573.47	11,823.67	88,397.14
1747-Extra-curr. Fees	127,497.00	15,263.63	142,760.63
1750-Revenue from Enterprise Activi	34,271.33	2,147.22	36,418.55
1760-Student Fines	6,821.48	1,992.65	8,814.13
1770-School Fundraiser	162,209.72	16,412.81	178,622.53
1780-Non-Waivable Student Charges	8,206.00	56.00	8,262.00
1920-Donations	62,926.18	5,390.00	68,316.18
1990-Miscellaneous Revenue	1,408.91	9.96	1,418.87
<b>Receipt Totals</b>	<b>713,719.73</b>	<b>78,692.41</b>	<b>792,412.14</b>

Transfers	Thru 03/31	In April	Thru 04/30
5200-Trx (in)out - Other	4,492.48	0.00	4,492.48
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	6,634.16	0.00	6,634.16
5221-Trx (in)out - Fd21 - InSchool	(6,634.16)	0.00	(6,634.16)
5222-Trx (in)out - Fd21 - CellTower	4,398.00	0.00	4,398.00
<b>Transfer Totals</b>	<b>157,121.45</b>	<b>0.00</b>	<b>157,121.45</b>

Expenditures	Thru 03/31	In April	Thru 04/30
0126-Hourly-Principals/Assistants	(15,680.00)	(640.00)	(16,320.00)
0136-Hourly-Teachers	(11,350.00)	(1,000.00)	(12,350.00)
0156-Hourly-Secretarial/Clerical	(15,701.95)	(1,539.90)	(17,241.85)
0166-Hourly-Aides/Para-Professnls	(19,967.24)	(1,182.18)	(21,149.42)
0186-Hourly-Custodial & Maintenance	(2,096.39)	0.00	(2,096.39)

Principals Cash and Activity Reports for  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
0194-Hourly-School Resrc Officers	(10,645.00)	0.00	(10,645.00)
0210-State Retirement	(6,131.44)	(148.42)	(6,279.86)
0220-Social Security	(5,727.76)	(333.34)	(6,061.10)
0270-Workers' Comp Medical Claims	(377.44)	(21.81)	(399.25)
0330-Employee Training & Devel	(1,302.30)	0.00	(1,302.30)
0340-Other Professional Services	(708.96)	708.96	0.00
0345-Audit/Acctg/Other BusSvc	(8,985.81)	(2,062.56)	(11,048.37)
0350-Technical Services	(159,581.35)	(34,330.24)	(193,911.59)
0355-Game Officials	(24,686.75)	(4,235.50)	(28,922.25)
0431-Non-Tech Equip Repair Services	(1,142.50)	(274.15)	(1,416.65)
0432-Tech Equip Repair/Maint	(993.46)	(214.20)	(1,207.66)
0440-Rentals	(6,997.38)	(5,788.59)	(12,785.97)
0517-Stdnt Overnight Travel	(175,598.10)	(47,641.54)	(223,239.64)
0518-Stdnt Day Travel/Field Trips	(102,889.13)	(6,824.26)	(109,713.39)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(1,846.59)	0.00	(1,846.59)
0535-Postage Services	(3,933.91)	0.00	(3,933.91)
0550-Printing & Binding Services	(8,584.78)	(174.11)	(8,758.89)
0580-Staff Travel/Per Diem	(504.40)	(517.60)	(1,022.00)
0610-General Supplies	(176,202.02)	(20,169.20)	(196,371.22)
0612-Stdnt Noninstructional Food	(14,457.27)	(2,597.85)	(17,055.12)
0613-Staff Food	(1,712.15)	(222.03)	(1,934.18)
0641-Textbooks (Physical)	(85.03)	0.00	(85.03)
0642-Textbooks (Electronic/Online)	(9.50)	0.00	(9.50)
0644-Library Books (Physical)	(764.25)	(941.21)	(1,705.46)
0650-Supplies - Technology Related	(33,137.35)	(1,943.08)	(35,080.43)
0680-Maintenance Supplies	(519.34)	0.00	(519.34)
0810-Dues and Fees	(19,058.87)	(2,119.16)	(21,178.03)
0890-Misc Expenditures	(5,096.49)	0.00	(5,096.49)
<b>Expenditure Totals</b>	<b>(838,474.91)</b>	<b>(134,211.97)</b>	<b>(972,686.88)</b>

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

Olympus Sr High	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	1,000,991.40	77,273.68	700.00	(211,103.23)	867,861.85

Receipts	Thru 03/31	In April	Thru 04/30
1310-Tuition from Students/Parents	30,920.00	5,060.00	35,980.00
1510-Interest on Investments	28,398.84	3,698.39	32,097.23
1710-Admissions/Gate Receipts	202,613.09	1,622.25	204,235.34
1720-Bookstore Sales	10,103.47	0.00	10,103.47
1741-General Fees	117,286.21	856.25	118,142.46
1743-Curricular Fees	128,605.80	6,017.69	134,623.49
1745-Co-curricular Fees	106,023.00	2,045.00	108,068.00
1747-Extra-curr. Fees	725,839.81	43,729.15	769,568.96
1750-Revenue from Enterprise Activi	67,570.15	1,754.19	69,324.34
1760-Student Fines	6,903.56	331.50	7,235.06
1770-School Fundraiser	120,313.45	2,978.16	123,291.61
1780-Non-Waivable Student Charges	108,711.50	7,040.00	115,751.50
1920-Donations	86,379.05	2,576.10	88,955.15
1990-Miscellaneous Revenue	21,225.28	(435.00)	20,790.28
<b>Receipt Totals</b>	<b>1,760,893.21</b>	<b>77,273.68</b>	<b>1,838,166.89</b>

Transfers	Thru 03/31	In April	Thru 04/30
5200-Trx (in)out - Other	5,974.80	0.00	5,974.80
5210-Trx (in)out - Fd21 - SchSupp	114,194.00	0.00	114,194.00
5213-Trx (in)out - Fd21 - CTE	12,121.29	700.00	12,821.29
5214-Trx (in)out - Fd21 - BldgRent	45,682.20	0.00	45,682.20
5220-Trx (in)out - Fd21 - InSchool	124,757.80	0.00	124,757.80
5221-Trx (in)out - Fd21 - InSchool	(124,757.80)	0.00	(124,757.80)
5222-Trx (in)out - Fd21 - CellTower	4,152.00	0.00	4,152.00
<b>Transfer Totals</b>	<b>182,124.29</b>	<b>700.00</b>	<b>182,824.29</b>

Expenditures	Thru 03/31	In April	Thru 04/30
0126-Hourly-Principals/Assistants	(18,960.00)	(1,280.00)	(20,240.00)
0136-Hourly-Teachers	(23,013.61)	(90.00)	(23,103.61)
0156-Hourly-Secretarial/Clerical	(1,859.60)	0.00	(1,859.60)
0166-Hourly-Aides/Para-Professnls	(90,463.30)	(4,780.67)	(95,243.97)

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Expenditures	Thru 03/31	In April	Thru 04/30
0167-Hourly-Non-Licensed Media Pers	(1,140.15)	0.00	(1,140.15)
0186-Hourly-Custodial & Maintenance	(3,304.20)	0.00	(3,304.20)
0194-Hourly-School Resrc Officers	(16,290.00)	0.00	(16,290.00)
0210-State Retirement	(11,332.14)	(349.98)	(11,682.12)
0220-Social Security	(11,780.82)	(467.26)	(12,248.08)
0270-Workers' Comp Medical Claims	(775.68)	(30.76)	(806.44)
0320-Professional Educational Svcs	(1,350.00)	(75.00)	(1,425.00)
0330-Employee Training & Devel	(444.00)	(60.00)	(504.00)
0340-Other Professional Services	(364.87)	364.87	0.00
0345-Audit/Acctg/Other BusSvc	(22,230.41)	(5,161.91)	(27,392.32)
0350-Technical Services	(412,609.72)	(46,616.86)	(459,226.58)
0355-Game Officials	(51,997.80)	(7,362.25)	(59,360.05)
0431-Non-Tech Equip Repair Services	(1,995.93)	(496.68)	(2,492.61)
0432-Tech Equip Repair/Maint	(2,985.55)	0.00	(2,985.55)
0440-Rentals	(27,343.64)	(2,725.50)	(30,069.14)
0517-Stdnt Overnight Travel	(293,816.05)	(69,299.58)	(363,115.63)
0518-Stdnt Day Travel/Field Trips	(125,826.73)	(15,093.46)	(140,920.19)
0520-Insurance (Non-Empl Benefit)	0.00	0.00	0.00
0530-Communication (Phone & Other)	(823.67)	0.00	(823.67)
0535-Postage Services	(4,138.02)	(36.25)	(4,174.27)
0550-Printing & Binding Services	(12,192.26)	0.00	(12,192.26)
0565-Tuition-Postsecondary Schools	0.00	(7,398.75)	(7,398.75)
0580-Staff Travel/Per Diem	(295.85)	0.00	(295.85)
0610-General Supplies	(271,195.14)	(29,135.96)	(300,331.10)
0612-Stdnt Noninstructional Food	(36,857.82)	(10,733.19)	(47,591.01)
0613-Staff Food	(3,965.39)	0.00	(3,965.39)
0641-Textbooks (Physical)	(4,400.00)	0.00	(4,400.00)
0642-Textbooks (Electronic/Online)	(198.95)	0.00	(198.95)
0644-Library Books (Physical)	(2,575.76)	0.00	(2,575.76)
0650-Supplies - Technology Related	(21,744.69)	(1,916.99)	(23,661.68)
0680-Maintenance Supplies	(3,391.22)	(225.10)	(3,616.32)
0810-Dues and Fees	(16,533.57)	(1,330.66)	(17,864.23)
0890-Misc Expenditures	(13,615.79)	(6,801.29)	(20,417.08)
<b>Expenditure Totals</b>	<b>(1,511,812.33)</b>	<b>(211,103.23)</b>	<b>(1,722,915.56)</b>

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Details for Skyline Sr High

Skyline Sr High	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	974,308.80	247,857.27	5,600.00	(238,901.75)	988,864.32

Receipts	Thru 03/31	In April	Thru 04/30
1310-Tuition from Students/Parents	5,635.00	1,410.00	7,045.00
1510-Interest on Investments	31,089.14	3,730.26	34,819.40
1710-Admissions/Gate Receipts	155,099.80	19,099.60	174,199.40
1720-Bookstore Sales	305.79	0.00	305.79
1741-General Fees	127,733.80	1,535.00	129,268.80
1743-Curricular Fees	136,793.25	11,565.00	148,358.25
1745-Co-curricular Fees	40,459.00	702.00	41,161.00
1747-Extra-curr. Fees	497,108.85	96,281.75	593,390.60
1750-Revenue from Enterprise Activi	79,237.27	5,340.92	84,578.19
1760-Student Fines	14,319.44	2,248.84	16,568.28
1770-School Fundraiser	210,548.44	81,847.24	292,395.68
1780-Non-Waivable Student Charges	214,879.45	19,949.55	234,829.00
1920-Donations	53,596.78	4,327.31	57,924.09
1990-Miscellaneous Revenue	14,180.04	(180.20)	13,999.84
<b>Receipt Totals</b>	<b>1,580,986.05</b>	<b>247,857.27</b>	<b>1,828,843.32</b>

Transfers	Thru 03/31	In April	Thru 04/30
5200-Trx (in)out - Other	876.60	0.00	876.60
5210-Trx (in)out - Fd21 - SchSupp	112,906.00	0.00	112,906.00
5213-Trx (in)out - Fd21 - CTE	7,574.66	5,600.00	13,174.66
5214-Trx (in)out - Fd21 - BldgRent	26,287.81	0.00	26,287.81
5220-Trx (in)out - Fd21 - InSchool	73,072.92	270.90	73,343.82
5221-Trx (in)out - Fd21 - InSchool	(73,072.92)	(270.90)	(73,343.82)
<b>Transfer Totals</b>	<b>147,645.07</b>	<b>5,600.00</b>	<b>153,245.07</b>

Expenditures	Thru 03/31	In April	Thru 04/30
0126-Hourly-Principals/Assistants	(14,960.00)	(2,320.00)	(17,280.00)
0136-Hourly-Teachers	(28,073.72)	(1,211.97)	(29,285.69)
0146-Hourly-Othr Licensed Non-Instr	(1,970.44)	0.00	(1,970.44)
0156-Hourly-Secretarial/Clerical	0.00	(4,331.32)	(4,331.32)
0166-Hourly-Aides/Para-Professnls	(55,015.32)	(1,127.73)	(56,143.05)

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Expenditures	Thru 03/31	In April	Thru 04/30
0167-Hourly-Non-Licensed Media Pers	(2,078.25)	0.00	(2,078.25)
0186-Hourly-Custodial & Maintenance	(27,965.46)	(275.11)	(28,240.57)
0194-Hourly-School Resrc Officers	(10,170.00)	(180.00)	(10,350.00)
0210-State Retirement	(12,591.02)	(827.65)	(13,418.67)
0220-Social Security	(10,630.35)	(711.39)	(11,341.74)
0270-Workers' Comp Medical Claims	(701.41)	(47.22)	(748.63)
0320-Professional Educational Svcs	(3,997.76)	0.00	(3,997.76)
0330-Employee Training & Devel	(1,458.38)	(552.00)	(2,010.38)
0340-Other Professional Services	(1,881.00)	1,881.00	0.00
0345-Audit/Acctg/Other BusSvc	(25,891.38)	(5,351.08)	(31,242.46)
0350-Technical Services	(399,475.98)	(48,842.82)	(448,318.80)
0355-Game Officials	(42,271.40)	(4,109.80)	(46,381.20)
0420-Cleaning Services	(500.00)	0.00	(500.00)
0431-Non-Tech Equip Repair Services	(970.00)	0.00	(970.00)
0432-Tech Equip Repair/Maint	0.00	(3,735.45)	(3,735.45)
0440-Rentals	(10,435.96)	(400.00)	(10,835.96)
0517-Stdnt Overnight Travel	(109,809.06)	(93,835.30)	(203,644.36)
0518-Stdnt Day Travel/Field Trips	(126,567.89)	(32,619.63)	(159,187.52)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(1,102.17)	0.00	(1,102.17)
0535-Postage Services	(2,368.98)	(30.46)	(2,399.44)
0550-Printing & Binding Services	(12,520.75)	(475.53)	(12,996.28)
0580-Staff Travel/Per Diem	(411.40)	(455.00)	(866.40)
0610-General Supplies	(288,658.91)	(25,298.99)	(313,957.90)
0612-Stdnt Noninstructional Food	(27,392.81)	(4,137.04)	(31,529.85)
0613-Staff Food	(5,420.67)	0.00	(5,420.67)
0641-Textbooks (Physical)	(29,291.64)	(290.85)	(29,582.49)
0642-Textbooks (Electronic/Online)	(75.00)	0.00	(75.00)
0644-Library Books (Physical)	(2,483.75)	(1,233.36)	(3,717.11)
0650-Supplies - Technology Related	(26,283.91)	(1,118.37)	(27,402.28)
0680-Maintenance Supplies	(14,733.52)	(6,201.71)	(20,935.23)
0810-Dues and Fees	(39,247.39)	(960.00)	(40,207.39)
0890-Misc Expenditures	(28,124.69)	(102.97)	(28,227.66)
<b>Expenditure Totals</b>	<b>(1,367,530.37)</b>	<b>(238,901.75)</b>	<b>(1,606,432.12)</b>

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Details for Taylorsville Sr High

Taylorsville Sr High	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	980,616.59	90,706.45	700.00	(148,301.36)	923,721.68

Receipts	Thru 03/31	In April	Thru 04/30
1310-Tuition from Students/Parents	9,045.00	965.00	10,010.00
1510-Interest on Investments	34,461.13	3,895.71	38,356.84
1710-Admissions/Gate Receipts	82,598.34	11,133.00	93,731.34
1720-Bookstore Sales	37,587.54	3,555.04	41,142.58
1741-General Fees	93,054.12	2,996.25	96,050.37
1743-Curricular Fees	106,141.42	9,123.65	115,265.07
1745-Co-curricular Fees	199,494.52	2,356.28	201,850.80
1747-Extra-curr. Fees	150,123.45	29,503.67	179,627.12
1750-Revenue from Enterprise Activi	37,738.77	10,115.01	47,853.78
1760-Student Fines	8,662.43	1,031.57	9,694.00
1770-School Fundraiser	206,546.32	(7,347.87)	199,198.45
1780-Non-Waivable Student Charges	33,949.00	55.00	34,004.00
1920-Donations	79,163.64	23,324.14	102,487.78
1990-Miscellaneous Revenue	25,287.03	0.00	25,287.03
<b>Receipt Totals</b>	<b>1,103,852.71</b>	<b>90,706.45</b>	<b>1,194,559.16</b>

Transfers	Thru 03/31	In April	Thru 04/30
5200-Trx (in)out - Other	2,900.00	0.00	2,900.00
5210-Trx (in)out - Fd21 - SchSupp	129,034.00	0.00	129,034.00
5213-Trx (in)out - Fd21 - CTE	7,296.41	700.00	7,996.41
5214-Trx (in)out - Fd21 - BldgRent	24,623.13	0.00	24,623.13
5220-Trx (in)out - Fd21 - InSchool	270,407.42	0.00	270,407.42
5221-Trx (in)out - Fd21 - InSchool	(270,407.42)	0.00	(270,407.42)
5222-Trx (in)out - Fd21 - CellTower	4,619.00	0.00	4,619.00
<b>Transfer Totals</b>	<b>168,472.54</b>	<b>700.00</b>	<b>169,172.54</b>

Expenditures	Thru 03/31	In April	Thru 04/30
0126-Hourly-Principals/Assistants	(12,880.00)	(1,680.00)	(14,560.00)
0136-Hourly-Teachers	(13,964.28)	(2,032.50)	(15,996.78)
0146-Hourly-Othr Licensed Non-Instr	(4,006.09)	0.00	(4,006.09)
0156-Hourly-Secretarial/Clerical	(2,047.95)	0.00	(2,047.95)

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Expenditures	Thru 03/31	In April	Thru 04/30
0166-Hourly-Aides/Para-Professnls	(23,867.64)	(2,740.48)	(26,608.12)
0186-Hourly-Custodial & Maintenance	(4,177.40)	(187.00)	(4,364.40)
0194-Hourly-School Resrc Officers	(10,195.00)	(1,380.00)	(11,575.00)
0210-State Retirement	(7,791.59)	(1,177.42)	(8,969.01)
0220-Social Security	(5,371.29)	(595.64)	(5,966.93)
0270-Workers' Comp Medical Claims	(355.88)	(40.09)	(395.97)
0320-Professional Educational Svcs	(5,200.00)	0.00	(5,200.00)
0330-Employee Training & Devel	(2,146.40)	0.00	(2,146.40)
0340-Other Professional Services	(727.52)	727.52	0.00
0345-Audit/Acctg/Other BusSvc	(9,201.80)	(2,741.17)	(11,942.97)
0347-Medical Services	0.00	0.00	0.00
0350-Technical Services	(232,916.05)	(11,732.90)	(244,648.95)
0355-Game Officials	(27,893.25)	(5,315.50)	(33,208.75)
0431-Non-Tech Equip Repair Services	(1,615.02)	(95.00)	(1,710.02)
0432-Tech Equip Repair/Maint	(5,285.50)	(813.64)	(6,099.14)
0440-Rentals	(22,552.10)	(697.06)	(23,249.16)
0517-Stdnt Overnight Travel	(196,104.52)	(58,751.73)	(254,856.25)
0518-Stdnt Day Travel/Field Trips	(108,950.99)	(10,054.00)	(119,004.99)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(1,824.83)	0.00	(1,824.83)
0535-Postage Services	(2,165.67)	(142.00)	(2,307.67)
0550-Printing & Binding Services	(39,811.18)	(29.24)	(39,840.42)
0565-Tuition-Postsecondary Schools	(500.00)	0.00	(500.00)
0580-Staff Travel/Per Diem	(507.91)	0.00	(507.91)
0610-General Supplies	(266,517.38)	(25,718.16)	(292,235.54)
0612-Stdnt Noninstructional Food	(31,579.11)	(9,078.97)	(40,658.08)
0613-Staff Food	(8,358.68)	0.00	(8,358.68)
0641-Textbooks (Physical)	(12,516.83)	0.00	(12,516.83)
0644-Library Books (Physical)	(2,806.71)	(388.38)	(3,195.09)
0650-Supplies - Technology Related	(60,132.65)	(3,018.77)	(63,151.42)
0680-Maintenance Supplies	(7,893.34)	(289.99)	(8,183.33)
0731-Equipment/Machinery	(7,395.00)	0.00	(7,395.00)
0735-Non-Bus Vehicles	0.00	0.00	0.00
0810-Dues and Fees	(27,467.55)	(954.66)	(28,422.21)

Principals Cash and Activity Reports for  
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<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
0890-Misc Expenditures	(5,030.74)	(9,374.58)	(14,405.32)
<b>Expenditure Totals</b>	<b>(1,173,757.85)</b>	<b>(148,301.36)</b>	<b>(1,322,059.21)</b>

Principals Cash and Activity Reports for  
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Details for Granite Connection Alt HS

Granite Connection Alt HS	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	44,142.55	1,158.46	0.00	(6,410.25)	38,890.76

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	1,674.60	173.23	1,847.83
1741-General Fees	6,049.75	427.50	6,477.25
1750-Revenue from Enterprise Activi	3,579.20	447.73	4,026.93
1760-Student Fines	262.00	100.00	362.00
1780-Non-Waivable Student Charges	155.00	10.00	165.00
1920-Donations	535.07	0.00	535.07
Receipt Totals	12,255.62	1,158.46	13,414.08

Transfers	Thru 03/31	In April	Thru 04/30
5214-Trx (in)out - Fd21 - BldgRent	1,701.51	0.00	1,701.51
5220-Trx (in)out - Fd21 - InSchool	16,539.95	4,504.08	21,044.03
5221-Trx (in)out - Fd21 - InSchool	(16,539.95)	(4,504.08)	(21,044.03)
Transfer Totals	1,701.51	0.00	1,701.51

Expenditures	Thru 03/31	In April	Thru 04/30
0340-Other Professional Services	(60.69)	60.69	0.00
0345-Audit/Acctg/Other BusSvc	(528.02)	(123.40)	(651.42)
0350-Technical Services	(486.24)	0.00	(486.24)
0440-Rentals	(255.00)	0.00	(255.00)
0518-Stdnt Day Travel/Field Trips	(890.86)	0.00	(890.86)
0530-Communication (Phone & Other)	(700.00)	0.00	(700.00)
0535-Postage Services	(234.43)	0.00	(234.43)
0550-Printing & Binding Services	(40.04)	(270.00)	(310.04)
0580-Staff Travel/Per Diem	(230.27)	0.00	(230.27)
0610-General Supplies	(6,922.62)	(3,762.26)	(10,684.88)
0612-Stdnt Noninstructional Food	(7,405.37)	(2,222.49)	(9,627.86)
0613-Staff Food	(868.63)	0.00	(868.63)
0650-Supplies - Technology Related	(834.46)	0.00	(834.46)
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  
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<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
0890-Misc Expenditures	(396.60)	(92.79)	(489.39)
Expenditure Totals	(21,393.03)	(6,410.25)	(27,803.28)

Principals Cash and Activity Reports for  
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Details for Bennion Jr High

<b>Bennion Jr High</b>	<b>Beginning Cash 04-01</b>	<b>Receipts in April</b>	<b>Transfers in April</b>	<b>Expenditures in April</b>	<b>Ending Cash 04-30</b>
Totals	177,572.16	10,675.30	0.00	(17,164.47)	171,082.99
<b>Receipts</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>		
1510-Interest on Investments	6,739.92	684.87	7,424.79		
1710-Admissions/Gate Receipts	7,843.00	5,111.00	12,954.00		
1741-General Fees	27,975.75	103.75	28,079.50		
1743-Curricular Fees	24,131.23	650.83	24,782.06		
1747-Extra-curr. Fees	8,465.00	1,870.00	10,335.00		
1750-Revenue from Enterprise Activi	12,444.71	2,120.64	14,565.35		
1760-Student Fines	2,327.50	481.23	2,808.73		
1770-School Fundraiser	5,263.73	0.00	5,263.73		
1920-Donations	3,558.11	(347.02)	3,211.09		
1990-Miscellaneous Revenue	500.00	0.00	500.00		
<b>Receipt Totals</b>	<b>99,248.95</b>	<b>10,675.30</b>	<b>109,924.25</b>		
<b>Transfers</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>		
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	18,681.92	0.00	18,681.92		
5221-Trx (in)out - Fd21 - InSchool	(18,681.92)	0.00	(18,681.92)		
<b>Transfer Totals</b>	<b>40,332.01</b>	<b>0.00</b>	<b>40,332.01</b>		
<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>		
0126-Hourly-Principals/Assistants	(250.00)	0.00	(250.00)		
0132-Salaries-Substitute Teachers	0.00	(1,936.49)	(1,936.49)		
0136-Hourly-Teachers	(630.00)	0.00	(630.00)		
0210-State Retirement	(196.65)	0.00	(196.65)		
0220-Social Security	(65.22)	(148.40)	(213.62)		
0270-Workers' Comp Medical Claims	(4.40)	(9.68)	(14.08)		
0340-Other Professional Services	(67.19)	67.19	0.00		
0345-Audit/Acctg/Other BusSvc	(1,777.75)	(312.50)	(2,090.25)		
0350-Technical Services	(16,734.14)	0.00	(16,734.14)		

Principals Cash and Activity Reports for  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
0431-Non-Tech Equip Repair Services	(2,655.00)	(296.00)	(2,951.00)
0440-Rentals	(914.80)	(870.64)	(1,785.44)
0518-Stdnt Day Travel/Field Trips	(9,536.75)	(1,925.25)	(11,462.00)
0535-Postage Services	(1,381.24)	0.00	(1,381.24)
0550-Printing & Binding Services	(1,084.32)	0.00	(1,084.32)
0610-General Supplies	(47,488.94)	(5,717.27)	(53,206.21)
0612-Stdnt Noninstructional Food	(9,071.89)	(762.43)	(9,834.32)
0613-Staff Food	(3,167.64)	0.00	(3,167.64)
0642-Textbooks (Electronic/Online)	0.00	0.00	0.00
0644-Library Books (Physical)	(919.90)	0.00	(919.90)
0650-Supplies - Technology Related	(19,943.82)	(5,228.32)	(25,172.14)
0680-Maintenance Supplies	(5,387.59)	0.00	(5,387.59)
0810-Dues and Fees	(117.98)	0.00	(117.98)
0890-Misc Expenditures	(4,263.54)	(24.68)	(4,288.22)
Expenditure Totals	(125,658.76)	(17,164.47)	(142,823.23)

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

<b>Bonneville Jr High</b>	<b>Beginning Cash 04-01</b>	<b>Receipts in April</b>	<b>Transfers in April</b>	<b>Expenditures in April</b>	<b>Ending Cash 04-30</b>
Totals	147,991.98	7,695.98	0.00	(5,290.78)	150,397.18

<b>Receipts</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
1510-Interest on Investments	6,228.51	566.33	6,794.84
1710-Admissions/Gate Receipts	4,803.00	2,816.00	7,619.00
1741-General Fees	14,637.24	340.00	14,977.24
1743-Curricular Fees	17,744.59	457.00	18,201.59
1745-Co-curricular Fees	110.00	10.00	120.00
1747-Extra-curr. Fees	7,368.06	965.00	8,333.06
1748-Extra-curr. Fee Waivers C/R	0.00	60.00	60.00
1750-Revenue from Enterprise Activi	4,135.87	1,209.03	5,344.90
1760-Student Fines	1,864.65	259.80	2,124.45
1770-School Fundraiser	4,144.65	0.00	4,144.65
1920-Donations	7,248.64	1,004.26	8,252.90
1990-Miscellaneous Revenue	1,594.00	8.56	1,602.56
<b>Receipt Totals</b>	<b>69,879.21</b>	<b>7,695.98</b>	<b>77,575.19</b>

<b>Transfers</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
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	35,044.61	665.37	35,709.98
5221-Trx (in)out - Fd21 - InSchool	(35,044.61)	(665.37)	(35,709.98)
<b>Transfer Totals</b>	<b>31,540.26</b>	<b>0.00</b>	<b>31,540.26</b>

<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
0132-Salaries-Substitute Teachers	(247.52)	0.00	(247.52)
0166-Hourly-Aides/Para-Professnls	0.00	(105.92)	(105.92)
0194-Hourly-School Resrc Officers	(325.00)	(720.00)	(1,045.00)
0210-State Retirement	0.00	0.00	0.00
0220-Social Security	(43.80)	(63.19)	(106.99)
0270-Workers' Comp Medical Claims	(2.86)	(4.13)	(6.99)
0320-Professional Educational Svcs	0.00	(300.00)	(300.00)
0330-Employee Training & Devel	(60.00)	0.00	(60.00)

Principals Cash and Activity Reports for  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
0340-Other Professional Services	(68.10)	68.10	0.00
0345-Audit/Acctg/Other BusSvc	(1,380.92)	(229.28)	(1,610.20)
0350-Technical Services	(16,677.99)	(850.00)	(17,527.99)
0440-Rentals	(1,348.83)	(34.95)	(1,383.78)
0518-Stdnt Day Travel/Field Trips	(7,607.74)	(540.00)	(8,147.74)
0530-Communication (Phone & Other)	(997.30)	0.00	(997.30)
0535-Postage Services	(1,681.67)	0.00	(1,681.67)
0550-Printing & Binding Services	(16,487.95)	374.20	(16,113.75)
0580-Staff Travel/Per Diem	(80.00)	(110.00)	(190.00)
0610-General Supplies	(30,462.60)	(907.78)	(31,370.38)
0612-Stdnt Noninstructional Food	(7,548.97)	(828.51)	(8,377.48)
0613-Staff Food	(2,159.57)	0.00	(2,159.57)
0641-Textbooks (Physical)	(601.00)	0.00	(601.00)
0644-Library Books (Physical)	(845.48)	(200.85)	(1,046.33)
0650-Supplies - Technology Related	(21,765.53)	(656.97)	(22,422.50)
0680-Maintenance Supplies	(3,198.40)	0.00	(3,198.40)
0810-Dues and Fees	(1,445.00)	0.00	(1,445.00)
0890-Misc Expenditures	(14,164.60)	(181.50)	(14,346.10)
<b>Expenditure Totals</b>	<b>(129,200.83)</b>	<b>(5,290.78)</b>	<b>(134,491.61)</b>

Principals Cash and Activity Reports for  
the Month of April  
Details for Brockbank Jr (closed 2016)

<b>Brockbank Jr (closed 2016)</b>	<b>Beginning Cash 04-01</b>	<b>Receipts in April</b>	<b>Transfers in April</b>	<b>Expenditures in April</b>	<b>Ending Cash 04-30</b>
Totals	0.00	0.00	6,000.00	0.00	6,000.00
<b>Receipts</b>		<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>	
Receipt Totals					
<b>Transfers</b>		<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>	
5210-Trx (in)out - Fd21 - SchSupp		0.00	6,000.00	6,000.00	
Transfer Totals		0.00	6,000.00	6,000.00	
<b>Expenditures</b>		<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>	
Expenditure Totals					

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

<b>Churchill Jr High</b>	<b>Beginning Cash 04-01</b>	<b>Receipts in April</b>	<b>Transfers in April</b>	<b>Expenditures in April</b>	<b>Ending Cash 04-30</b>
Totals	161,231.79	14,948.56	0.00	(11,807.86)	164,372.49

<b>Receipts</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
1510-Interest on Investments	5,810.17	628.62	6,438.79
1710-Admissions/Gate Receipts	0.00	7,718.00	7,718.00
1741-General Fees	20,072.40	55.00	20,127.40
1743-Curricular Fees	37,562.71	1,431.00	38,993.71
1745-Co-curricular Fees	3,068.50	43.50	3,112.00
1747-Extra-curr. Fees	15,128.00	3,334.01	18,462.01
1750-Revenue from Enterprise Activi	11,325.40	627.73	11,953.13
1760-Student Fines	2,851.35	469.20	3,320.55
1920-Donations	4,166.39	591.50	4,757.89
1990-Miscellaneous Revenue	925.05	50.00	975.05
<b>Receipt Totals</b>	<b>100,909.97</b>	<b>14,948.56</b>	<b>115,858.53</b>

<b>Transfers</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
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	11,686.48	0.00	11,686.48
5221-Trx (in)out - Fd21 - InSchool	(11,686.48)	0.00	(11,686.48)
5222-Trx (in)out - Fd21 - CellTower	2,334.00	0.00	2,334.00
<b>Transfer Totals</b>	<b>33,921.51</b>	<b>0.00</b>	<b>33,921.51</b>

<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
0156-Hourly-Secretarial/Clerical	(746.64)	0.00	(746.64)
0186-Hourly-Custodial & Maintenance	0.00	0.00	0.00
0210-State Retirement	0.00	0.00	0.00
0220-Social Security	(55.51)	0.00	(55.51)
0270-Workers' Comp Medical Claims	(3.74)	0.00	(3.74)
0330-Employee Training & Devel	0.00	(114.44)	(114.44)
0340-Other Professional Services	(563.08)	563.08	0.00
0345-Audit/Acctg/Other BusSvc	(1,935.13)	(308.15)	(2,243.28)
0350-Technical Services	(20,735.10)	(2,114.00)	(22,849.10)

Principals Cash and Activity Reports for  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
0431-Non-Tech Equip Repair Services	(371.19)	0.00	(371.19)
0440-Rentals	(2,299.70)	(239.95)	(2,539.65)
0518-Stdnt Day Travel/Field Trips	(9,885.18)	(1,930.00)	(11,815.18)
0530-Communication (Phone & Other)	(346.91)	0.00	(346.91)
0535-Postage Services	(1,234.97)	0.00	(1,234.97)
0540-Advertising Services	(322.29)	0.00	(322.29)
0550-Printing & Binding Services	(7,107.70)	0.00	(7,107.70)
0610-General Supplies	(46,513.60)	(3,432.12)	(49,945.72)
0612-Stdnt Noninstructional Food	(5,495.67)	(1,282.11)	(6,777.78)
0613-Staff Food	(944.85)	0.00	(944.85)
0644-Library Books (Physical)	(658.08)	(434.63)	(1,092.71)
0650-Supplies - Technology Related	(12,107.39)	(2,394.33)	(14,501.72)
0680-Maintenance Supplies	0.00	0.00	0.00
0890-Misc Expenditures	(487.25)	(121.21)	(608.46)
Expenditure Totals	(111,813.98)	(11,807.86)	(123,621.84)

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

Eisenhower Jr High	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	229,529.97	11,646.56	0.00	(11,709.04)	229,467.49

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	8,225.46	878.12	9,103.58
1710-Admissions/Gate Receipts	2,652.00	4,620.00	7,272.00
1741-General Fees	22,442.45	590.00	23,032.45
1743-Curricular Fees	19,527.75	1,115.00	20,642.75
1745-Co-curricular Fees	865.00	20.00	885.00
1747-Extra-curr. Fees	8,850.00	1,570.00	10,420.00
1750-Revenue from Enterprise Activi	11,511.48	2,477.40	13,988.88
1760-Student Fines	2,469.93	336.00	2,805.93
1920-Donations	5,749.38	3.00	5,752.38
1990-Miscellaneous Revenue	432.00	37.04	469.04
<b>Receipt Totals</b>	<b>82,725.45</b>	<b>11,646.56</b>	<b>94,372.01</b>

Transfers	Thru 03/31	In April	Thru 04/30
5200-Trx (in)out - Other	200.00	0.00	200.00
5210-Trx (in)out - Fd21 - SchSupp	37,124.00	0.00	37,124.00
5214-Trx (in)out - Fd21 - BldgRent	3,021.01	0.00	3,021.01
5220-Trx (in)out - Fd21 - InSchool	20,951.06	0.00	20,951.06
5221-Trx (in)out - Fd21 - InSchool	(20,951.06)	0.00	(20,951.06)
5222-Trx (in)out - Fd21 - CellTower	2,043.00	0.00	2,043.00
<b>Transfer Totals</b>	<b>42,388.01</b>	<b>0.00</b>	<b>42,388.01</b>

Expenditures	Thru 03/31	In April	Thru 04/30
0136-Hourly-Teachers	(3,090.95)	(790.00)	(3,880.95)
0166-Hourly-Aides/Para-Professnls	(880.00)	(120.00)	(1,000.00)
0186-Hourly-Custodial & Maintenance	0.00	0.00	0.00
0210-State Retirement	(833.74)	(161.52)	(995.26)
0220-Social Security	(293.96)	(68.64)	(362.60)
0270-Workers' Comp Medical Claims	(19.85)	(4.55)	(24.40)
0330-Employee Training & Devel	(120.00)	0.00	(120.00)
0340-Other Professional Services	(60.59)	60.59	0.00
0345-Audit/Acctg/Other BusSvc	(2,341.15)	(191.81)	(2,532.96)

Principals Cash and Activity Reports for  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
0350-Technical Services	(27,366.14)	(1,484.25)	(28,850.39)
0431-Non-Tech Equip Repair Services	(1,933.75)	(35.00)	(1,968.75)
0432-Tech Equip Repair/Maint	(1,681.86)	0.00	(1,681.86)
0440-Rentals	(1,465.00)	(235.60)	(1,700.60)
0518-Stdnt Day Travel/Field Trips	(13,134.70)	(384.81)	(13,519.51)
0530-Communication (Phone & Other)	(346.91)	0.00	(346.91)
0535-Postage Services	(390.45)	0.00	(390.45)
0550-Printing & Binding Services	(11,620.11)	0.00	(11,620.11)
0610-General Supplies	(34,687.58)	(6,440.82)	(41,128.40)
0612-Stdnt Noninstructional Food	(6,596.92)	(1,158.47)	(7,755.39)
0613-Staff Food	(2,822.13)	0.00	(2,822.13)
0644-Library Books (Physical)	(1,137.24)	(175.97)	(1,313.21)
0650-Supplies - Technology Related	(2,933.25)	(29.99)	(2,963.24)
0810-Dues and Fees	(132.10)	0.00	(132.10)
0890-Misc Expenditures	(1,903.79)	(488.20)	(2,391.99)
<b>Expenditure Totals</b>	<b>(115,792.17)</b>	<b>(11,709.04)</b>	<b>(127,501.21)</b>

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

<b>Evergreen Jr High</b>	<b>Beginning Cash 04-01</b>	<b>Receipts in April</b>	<b>Transfers in April</b>	<b>Expenditures in April</b>	<b>Ending Cash 04-30</b>
Totals	218,837.52	3,081.55	0.00	(14,055.88)	207,863.19
<b>Receipts</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>		
1510-Interest on Investments	7,709.58	823.80	8,533.38		
1710-Admissions/Gate Receipts	8,160.00	0.00	8,160.00		
1741-General Fees	17,334.03	200.00	17,534.03		
1743-Curricular Fees	21,269.57	1,280.00	22,549.57		
1747-Extra-curr. Fees	13,235.50	410.00	13,645.50		
1750-Revenue from Enterprise Activi	7,948.62	37.30	7,985.92		
1760-Student Fines	951.59	250.70	1,202.29		
1770-School Fundraiser	1,887.00	79.75	1,966.75		
1920-Donations	980.00	0.00	980.00		
1990-Miscellaneous Revenue	885.00	0.00	885.00		
<b>Receipt Totals</b>	<b>80,360.89</b>	<b>3,081.55</b>	<b>83,442.44</b>		
<b>Transfers</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>		
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	17,337.63	3,055.21	20,392.84		
5221-Trx (in)out - Fd21 - InSchool	(17,337.63)	(3,055.21)	(20,392.84)		
5222-Trx (in)out - Fd21 - CellTower	2,299.00	0.00	2,299.00		
<b>Transfer Totals</b>	<b>30,417.51</b>	<b>0.00</b>	<b>30,417.51</b>		
<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>		
0136-Hourly-Teachers	0.00	(480.00)	(480.00)		
0186-Hourly-Custodial & Maintenance	(177.80)	(452.20)	(630.00)		
0210-State Retirement	(42.12)	(204.04)	(246.16)		
0220-Social Security	(13.60)	(69.66)	(83.26)		
0270-Workers' Comp Medical Claims	(0.89)	(4.66)	(5.55)		
0340-Other Professional Services	(70.39)	70.39	0.00		
0345-Audit/Acctg/Other BusSvc	(1,400.15)	(228.30)	(1,628.45)		
0350-Technical Services	(23,409.22)	0.00	(23,409.22)		
0431-Non-Tech Equip Repair Services	(108.90)	0.00	(108.90)		

Principals Cash and Activity Reports for  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
0432-Tech Equip Repair/Maint	(1,100.40)	0.00	(1,100.40)
0440-Rentals	(3,526.60)	(169.40)	(3,696.00)
0518-Stdnt Day Travel/Field Trips	(7,714.91)	(357.50)	(8,072.41)
0530-Communication (Phone & Other)	(699.17)	0.00	(699.17)
0535-Postage Services	(332.90)	0.00	(332.90)
0550-Printing & Binding Services	(2,144.52)	0.00	(2,144.52)
0610-General Supplies	(47,316.34)	(9,327.10)	(56,643.44)
0612-Stdnt Noninstructional Food	(6,761.78)	(1,749.63)	(8,511.41)
0613-Staff Food	(903.54)	0.00	(903.54)
0641-Textbooks (Physical)	(205.89)	0.00	(205.89)
0644-Library Books (Physical)	0.00	(80.26)	(80.26)
0650-Supplies - Technology Related	(4,131.94)	0.00	(4,131.94)
0680-Maintenance Supplies	(27.51)	0.00	(27.51)
0810-Dues and Fees	(1,119.00)	(1,003.52)	(2,122.52)
0890-Misc Expenditures	(709.10)	0.00	(709.10)
Expenditure Totals	(101,916.67)	(14,055.88)	(115,972.55)

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

Granite Park Jr High	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	134,802.94	7,646.92	0.00	(11,213.14)	131,236.72

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	5,729.47	526.90	6,256.37
1710-Admissions/Gate Receipts	1,163.47	1,623.40	2,786.87
1741-General Fees	2,883.75	864.25	3,748.00
1743-Curricular Fees	3,733.25	2,140.00	5,873.25
1745-Co-curricular Fees	343.00	49.00	392.00
1747-Extra-curr. Fees	120.00	36.00	156.00
1750-Revenue from Enterprise Activi	3,648.09	2,118.78	5,766.87
1760-Student Fines	2,767.00	288.00	3,055.00
1920-Donations	13,624.83	0.59	13,625.42
1990-Miscellaneous Revenue	500.00	0.00	500.00
<b>Receipt Totals</b>	<b>34,512.86</b>	<b>7,646.92</b>	<b>42,159.78</b>

Transfers	Thru 03/31	In April	Thru 04/30
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	540.53	0.00	540.53
5221-Trx (in)out - Fd21 - InSchool	(540.53)	0.00	(540.53)
<b>Transfer Totals</b>	<b>34,193.51</b>	<b>0.00</b>	<b>34,193.51</b>

Expenditures	Thru 03/31	In April	Thru 04/30
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)	(129.00)	(730.28)
0340-Other Professional Services	(60.78)	60.78	0.00
0345-Audit/Acctg/Other BusSvc	(564.31)	(135.89)	(700.20)
0350-Technical Services	(10,466.18)	(725.09)	(11,191.27)

Principals Cash and Activity Reports for  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
0431-Non-Tech Equip Repair Services	(3,916.93)	(250.00)	(4,166.93)
0440-Rentals	(1,095.30)	(99.90)	(1,195.20)
0518-Stdnt Day Travel/Field Trips	(7,996.11)	(880.60)	(8,876.71)
0530-Communication (Phone & Other)	(775.74)	0.00	(775.74)
0535-Postage Services	(1,207.92)	0.00	(1,207.92)
0550-Printing & Binding Services	(698.87)	(210.67)	(909.54)
0610-General Supplies	(35,448.68)	(4,632.14)	(40,080.82)
0612-Stdnt Noninstructional Food	(8,064.91)	(1,318.70)	(9,383.61)
0613-Staff Food	(2,979.85)	0.00	(2,979.85)
0641-Textbooks (Physical)	(64.54)	(80.98)	(145.52)
0642-Textbooks (Electronic/Online)	(2,640.15)	0.00	(2,640.15)
0644-Library Books (Physical)	(1,594.48)	(750.17)	(2,344.65)
0650-Supplies - Technology Related	(11,870.95)	(2,023.63)	(13,894.58)
0680-Maintenance Supplies	(10.41)	0.00	(10.41)
0890-Misc Expenditures	(770.86)	(37.15)	(808.01)
Expenditure Totals	(91,704.26)	(11,213.14)	(102,917.40)

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

Hunter Jr High	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	261,640.78	7,513.05	0.00	(6,055.79)	263,098.04

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	9,735.20	1,008.18	10,743.38
1710-Admissions/Gate Receipts	2,097.00	350.00	2,447.00
1741-General Fees	13,535.10	829.00	14,364.10
1743-Curricular Fees	15,470.96	2,699.00	18,169.96
1747-Extra-curr. Fees	5,061.45	815.00	5,876.45
1750-Revenue from Enterprise Activi	1,750.54	984.41	2,734.95
1760-Student Fines	1,505.50	533.00	2,038.50
1920-Donations	4,049.11	287.46	4,336.57
1990-Miscellaneous Revenue	988.00	7.00	995.00
<b>Receipt Totals</b>	<b>54,192.86</b>	<b>7,513.05</b>	<b>61,705.91</b>

Transfers	Thru 03/31	In April	Thru 04/30
5200-Trx (in)out - Other	709.00	0.00	709.00
5210-Trx (in)out - Fd21 - SchSupp	28,511.00	0.00	28,511.00
5214-Trx (in)out - Fd21 - BldgRent	1,701.51	0.00	1,701.51
5220-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
5221-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
5222-Trx (in)out - Fd21 - CellTower	4,860.00	0.00	4,860.00
<b>Transfer Totals</b>	<b>35,781.51</b>	<b>0.00</b>	<b>35,781.51</b>

Expenditures	Thru 03/31	In April	Thru 04/30
0136-Hourly-Teachers	(860.00)	0.00	(860.00)
0186-Hourly-Custodial & Maintenance	(23.80)	0.00	(23.80)
0194-Hourly-School Resrc Officers	(450.00)	0.00	(450.00)
0210-State Retirement	(239.85)	0.00	(239.85)
0220-Social Security	(99.32)	0.00	(99.32)
0270-Workers' Comp Medical Claims	(6.67)	0.00	(6.67)
0330-Employee Training & Devel	(182.00)	0.00	(182.00)
0340-Other Professional Services	(60.06)	60.06	0.00
0345-Audit/Acctg/Other BusSvc	(1,144.57)	(211.15)	(1,355.72)
0350-Technical Services	(21,620.15)	(590.69)	(22,210.84)

Principals Cash and Activity Reports for  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
0431-Non-Tech Equip Repair Services	(1,364.00)	0.00	(1,364.00)
0440-Rentals	(1,870.65)	(29.95)	(1,900.60)
0518-Stdnt Day Travel/Field Trips	(7,016.00)	(330.00)	(7,346.00)
0530-Communication (Phone & Other)	(776.42)	0.00	(776.42)
0535-Postage Services	(1,508.37)	0.00	(1,508.37)
0550-Printing & Binding Services	(892.55)	0.00	(892.55)
0610-General Supplies	(33,180.73)	(3,963.47)	(37,144.20)
0612-Stdnt Noninstructional Food	(11,023.74)	(842.90)	(11,866.64)
0613-Staff Food	(2,548.98)	0.00	(2,548.98)
0642-Textbooks (Electronic/Online)	(3,495.00)	0.00	(3,495.00)
0650-Supplies - Technology Related	(19,710.98)	(109.35)	(19,820.33)
0680-Maintenance Supplies	(607.94)	(38.34)	(646.28)
0810-Dues and Fees	(117.98)	0.00	(117.98)
0890-Misc Expenditures	(441.86)	0.00	(441.86)
Expenditure Totals	(109,241.62)	(6,055.79)	(115,297.41)

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

Thomas Jefferson Jr High	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	246,185.55	6,624.29	0.00	(15,850.66)	236,959.18

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	8,859.24	947.20	9,806.44
1710-Admissions/Gate Receipts	3,520.00	0.00	3,520.00
1741-General Fees	22,240.25	480.00	22,720.25
1743-Curricular Fees	17,444.67	768.25	18,212.92
1745-Co-curricular Fees	93.00	5.00	98.00
1747-Extra-curr. Fees	13,875.56	2,927.50	16,803.06
1750-Revenue from Enterprise Activi	6,085.66	1,467.54	7,553.20
1760-Student Fines	2,262.29	22.30	2,284.59
1770-School Fundraiser	5,100.00	0.00	5,100.00
1920-Donations	20,439.50	0.00	20,439.50
1990-Miscellaneous Revenue	735.00	6.50	741.50
<b>Receipt Totals</b>	<b>100,655.17</b>	<b>6,624.29</b>	<b>107,279.46</b>

Transfers	Thru 03/31	In April	Thru 04/30
5200-Trx (in)out - Other	200.00	0.00	200.00
5210-Trx (in)out - Fd21 - SchSupp	34,451.00	0.00	34,451.00
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
<b>Transfer Totals</b>	<b>39,478.51</b>	<b>0.00</b>	<b>39,478.51</b>

Expenditures	Thru 03/31	In April	Thru 04/30
0136-Hourly-Teachers	(5,900.00)	(4,200.00)	(10,100.00)
0210-State Retirement	(1,232.12)	(874.53)	(2,106.65)
0220-Social Security	(435.23)	(310.70)	(745.93)
0270-Workers' Comp Medical Claims	(29.54)	(21.00)	(50.54)
0320-Professional Educational Svcs	(250.00)	0.00	(250.00)
0330-Employee Training & Devel	(200.00)	0.00	(200.00)
0340-Other Professional Services	(98.92)	98.92	0.00
0345-Audit/Acctg/Other BusSvc	(1,908.32)	(269.29)	(2,177.61)

Principals Cash and Activity Reports for  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
0350-Technical Services	(19,217.24)	(2,662.46)	(21,879.70)
0431-Non-Tech Equip Repair Services	(1,520.44)	(50.00)	(1,570.44)
0440-Rentals	(1,225.00)	0.00	(1,225.00)
0518-Stdnt Day Travel/Field Trips	(9,841.00)	(330.00)	(10,171.00)
0530-Communication (Phone & Other)	(775.74)	0.00	(775.74)
0535-Postage Services	(2,902.76)	0.00	(2,902.76)
0550-Printing & Binding Services	(1,765.78)	(115.59)	(1,881.37)
0610-General Supplies	(47,613.23)	(6,210.79)	(53,824.02)
0612-Stdnt Noninstructional Food	(4,924.90)	(556.61)	(5,481.51)
0613-Staff Food	(735.09)	0.00	(735.09)
0644-Library Books (Physical)	(13.97)	0.00	(13.97)
0650-Supplies - Technology Related	(6,900.60)	(348.61)	(7,249.21)
0810-Dues and Fees	(160.95)	0.00	(160.95)
0890-Misc Expenditures	(250.00)	0.00	(250.00)
<b>Expenditure Totals</b>	<b>(107,900.83)</b>	<b>(15,850.66)</b>	<b>(123,751.49)</b>

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

Kearns Jr High	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	80,122.14	4,394.28	0.00	(5,385.97)	79,130.45

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	3,618.14	307.56	3,925.70
1741-General Fees	9,089.05	350.00	9,439.05
1743-Curricular Fees	9,976.75	676.25	10,653.00
1745-Co-curricular Fees	71.00	0.00	71.00
1747-Extra-curr. Fees	2,464.00	140.00	2,604.00
1750-Revenue from Enterprise Activi	4,980.29	2,582.47	7,562.76
1760-Student Fines	959.89	78.00	1,037.89
1920-Donations	7,951.79	260.00	8,211.79
1990-Miscellaneous Revenue	590.00	0.00	590.00
Receipt Totals	39,700.91	4,394.28	44,095.19

Transfers	Thru 03/31	In April	Thru 04/30
5200-Trx (in)out - Other	200.00	0.00	200.00
5210-Trx (in)out - Fd21 - SchSupp	29,861.00	0.00	29,861.00
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 03/31	In April	Thru 04/30
0136-Hourly-Teachers	(480.00)	0.00	(480.00)
0210-State Retirement	(104.20)	0.00	(104.20)
0220-Social Security	(35.71)	0.00	(35.71)
0270-Workers' Comp Medical Claims	(2.40)	0.00	(2.40)
0340-Other Professional Services	(659.74)	659.74	0.00
0345-Audit/Acctg/Other BusSvc	(149.68)	(659.74)	(809.42)
0350-Technical Services	(12,715.71)	0.00	(12,715.71)
0440-Rentals	(570.00)	0.00	(570.00)
0518-Stdnt Day Travel/Field Trips	(10,226.70)	(869.00)	(11,095.70)
0530-Communication (Phone & Other)	(693.82)	0.00	(693.82)
0535-Postage Services	(2,036.49)	0.00	(2,036.49)

Principals Cash and Activity Reports for  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
0550-Printing & Binding Services	(7,042.45)	0.00	(7,042.45)
0610-General Supplies	(30,540.76)	(3,894.64)	(34,435.40)
0612-Stdnt Noninstructional Food	(2,399.04)	(574.33)	(2,973.37)
0613-Staff Food	(2,616.82)	0.00	(2,616.82)
0641-Textbooks (Physical)	(188.99)	0.00	(188.99)
0642-Textbooks (Electronic/Online)	(200.00)	0.00	(200.00)
0644-Library Books (Physical)	(791.02)	0.00	(791.02)
0650-Supplies - Technology Related	(15,346.82)	(48.00)	(15,394.82)
0680-Maintenance Supplies	(1,211.69)	0.00	(1,211.69)
0810-Dues and Fees	(1,323.50)	0.00	(1,323.50)
0890-Misc Expenditures	(1,002.06)	0.00	(1,002.06)
Expenditure Totals	(90,337.60)	(5,385.97)	(95,723.57)

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

<b>John F Kennedy Jr High</b>	<b>Beginning Cash 04-01</b>	<b>Receipts in April</b>	<b>Transfers in April</b>	<b>Expenditures in April</b>	<b>Ending Cash 04-30</b>
Totals	135,951.71	8,362.24	0.00	(7,184.69)	137,129.26

<b>Receipts</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
1510-Interest on Investments	5,175.17	537.28	5,712.45
1710-Admissions/Gate Receipts	3,184.00	0.00	3,184.00
1741-General Fees	14,077.00	390.00	14,467.00
1743-Curricular Fees	16,869.50	653.50	17,523.00
1747-Extra-curr. Fees	3,053.00	155.00	3,208.00
1750-Revenue from Enterprise Activi	3,740.68	139.86	3,880.54
1760-Student Fines	4,806.79	1,270.60	6,077.39
1770-School Fundraiser	14,704.00	5,216.00	19,920.00
1920-Donations	17,681.09	0.00	17,681.09
1990-Miscellaneous Revenue	500.00	0.00	500.00
<b>Receipt Totals</b>	<b>83,791.23</b>	<b>8,362.24</b>	<b>92,153.47</b>

<b>Transfers</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
5200-Trx (in)out - Other	850.00	0.00	850.00
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	10,809.03	0.00	10,809.03
5221-Trx (in)out - Fd21 - InSchool	(10,809.03)	0.00	(10,809.03)
<b>Transfer Totals</b>	<b>35,579.26</b>	<b>0.00</b>	<b>35,579.26</b>

<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
0126-Hourly-Principals/Assistants	(500.00)	0.00	(500.00)
0166-Hourly-Aides/Para-Professnls	(180.00)	0.00	(180.00)
0194-Hourly-School Resrc Officers	(150.00)	(150.00)	(300.00)
0210-State Retirement	(166.57)	(14.16)	(180.73)
0220-Social Security	(63.63)	(11.48)	(75.11)
0270-Workers' Comp Medical Claims	(4.15)	(0.75)	(4.90)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0340-Other Professional Services	(1,044.00)	920.37	(123.63)
0345-Audit/Acctg/Other BusSvc	(317.46)	(1,161.00)	(1,478.46)
0350-Technical Services	(9,410.45)	(456.22)	(9,866.67)

Principals Cash and Activity Reports for  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
0431-Non-Tech Equip Repair Services	(283.00)	0.00	(283.00)
0432-Tech Equip Repair/Maint	(94.54)	0.00	(94.54)
0440-Rentals	(2,920.17)	(74.85)	(2,995.02)
0518-Stdnt Day Travel/Field Trips	(8,342.40)	(1,045.00)	(9,387.40)
0520-Insurance (Non-Empl Benefit)	0.00	(220.00)	(220.00)
0530-Communication (Phone & Other)	(832.35)	0.00	(832.35)
0535-Postage Services	(894.75)	0.00	(894.75)
0550-Printing & Binding Services	(4,429.56)	(274.67)	(4,704.23)
0610-General Supplies	(57,311.64)	(3,253.44)	(60,565.08)
0612-Stdnt Noninstructional Food	(7,721.19)	(714.22)	(8,435.41)
0613-Staff Food	(874.75)	0.00	(874.75)
0641-Textbooks (Physical)	(60.86)	0.00	(60.86)
0644-Library Books (Physical)	(2,519.45)	(319.76)	(2,839.21)
0650-Supplies - Technology Related	(7,612.40)	(409.51)	(8,021.91)
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)
<b>Expenditure Totals</b>	<b>(109,152.65)</b>	<b>(7,184.69)</b>	<b>(116,337.34)</b>

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

<b>Matheson Jr High</b>	<b>Beginning Cash 04-01</b>	<b>Receipts in April</b>	<b>Transfers in April</b>	<b>Expenditures in April</b>	<b>Ending Cash 04-30</b>
Totals	321,047.95	11,627.76	0.00	(24,596.28)	308,079.43
<b>Receipts</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>		
1510-Interest on Investments	11,345.36	1,223.54	12,568.90		
1710-Admissions/Gate Receipts	3,760.00	80.00	3,840.00		
1741-General Fees	21,629.90	987.81	22,617.71		
1743-Curricular Fees	17,431.95	1,215.15	18,647.10		
1745-Co-curricular Fees	1,106.00	48.00	1,154.00		
1747-Extra-curr. Fees	6,238.50	610.00	6,848.50		
1750-Revenue from Enterprise Activi	7,425.28	81.01	7,506.29		
1760-Student Fines	2,300.82	885.15	3,185.97		
1770-School Fundraiser	18,169.53	6,197.10	24,366.63		
1920-Donations	7,846.84	300.00	8,146.84		
1990-Miscellaneous Revenue	592.40	0.00	592.40		
<b>Receipt Totals</b>	<b>97,846.58</b>	<b>11,627.76</b>	<b>109,474.34</b>		
<b>Transfers</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>		
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	5,056.01	181.50	5,237.51		
5221-Trx (in)out - Fd21 - InSchool	(5,056.01)	(181.50)	(5,237.51)		
<b>Transfer Totals</b>	<b>41,118.64</b>	<b>0.00</b>	<b>41,118.64</b>		
<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>		
0330-Employee Training & Devel	(60.00)	0.00	(60.00)		
0340-Other Professional Services	(71.83)	71.83	0.00		
0345-Audit/Acctg/Other BusSvc	(2,250.25)	(269.07)	(2,519.32)		
0350-Technical Services	(43,313.40)	(13,245.18)	(56,558.58)		
0431-Non-Tech Equip Repair Services	(175.00)	0.00	(175.00)		
0432-Tech Equip Repair/Maint	0.00	(1,400.00)	(1,400.00)		
0440-Rentals	(1,034.80)	(131.80)	(1,166.60)		
0518-Stdnt Day Travel/Field Trips	(9,574.00)	(1,156.50)	(10,730.50)		
0530-Communication (Phone & Other)	(972.90)	0.00	(972.90)		

Principals Cash and Activity Reports for  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
0535-Postage Services	(941.70)	0.00	(941.70)
0550-Printing & Binding Services	(1,195.92)	(714.23)	(1,910.15)
0610-General Supplies	(57,645.21)	(5,571.29)	(63,216.50)
0612-Stdnt Noninstructional Food	(6,261.53)	(476.85)	(6,738.38)
0613-Staff Food	(1,002.99)	0.00	(1,002.99)
0644-Library Books (Physical)	(1,571.32)	(293.02)	(1,864.34)
0650-Supplies - Technology Related	(4,246.10)	(228.19)	(4,474.29)
0680-Maintenance Supplies	(323.16)	(31.98)	(355.14)
0810-Dues and Fees	0.00	(1,150.00)	(1,150.00)
0890-Misc Expenditures	(242.99)	0.00	(242.99)
Expenditure Totals	(130,883.10)	(24,596.28)	(155,479.38)

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

Olympus Jr High	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	308,942.55	10,861.30	0.00	(16,782.56)	303,021.29

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	11,246.82	1,187.52	12,434.34
1710-Admissions/Gate Receipts	0.00	7,552.00	7,552.00
1741-General Fees	22,787.50	132.00	22,919.50
1743-Curricular Fees	27,285.75	675.00	27,960.75
1745-Co-curricular Fees	479.00	20.00	499.00
1747-Extra-curr. Fees	14,737.00	748.00	15,485.00
1750-Revenue from Enterprise Activi	12,937.53	342.63	13,280.16
1760-Student Fines	1,010.45	204.15	1,214.60
1770-School Fundraiser	5,210.73	0.00	5,210.73
1920-Donations	1,535.20	0.00	1,535.20
1990-Miscellaneous Revenue	500.00	0.00	500.00
<b>Receipt Totals</b>	<b>97,729.98</b>	<b>10,861.30</b>	<b>108,591.28</b>

Transfers	Thru 03/31	In April	Thru 04/30
5200-Trx (in)out - Other	200.00	0.00	200.00
5210-Trx (in)out - Fd21 - SchSupp	29,807.00	0.00	29,807.00
5214-Trx (in)out - Fd21 - BldgRent	6,407.79	0.00	6,407.79
5220-Trx (in)out - Fd21 - InSchool	6,400.00	0.00	6,400.00
5221-Trx (in)out - Fd21 - InSchool	(6,400.00)	0.00	(6,400.00)
<b>Transfer Totals</b>	<b>36,414.79</b>	<b>0.00</b>	<b>36,414.79</b>

Expenditures	Thru 03/31	In April	Thru 04/30
0210-State Retirement	(21.36)	0.00	(21.36)
0220-Social Security	(49.52)	(3.82)	(53.34)
0270-Workers' Comp Medical Claims	(3.25)	(0.25)	(3.50)
0330-Employee Training & Devel	(1,460.00)	(475.00)	(1,935.00)
0340-Other Professional Services	(68.51)	68.51	0.00
0345-Audit/Acctg/Other BusSvc	(2,219.00)	(250.00)	(2,469.00)
0350-Technical Services	(21,747.08)	(6,193.69)	(27,940.77)
0440-Rentals	(984.70)	(29.95)	(1,014.65)
0518-Stdnt Day Travel/Field Trips	(14,417.73)	0.00	(14,417.73)

Principals Cash and Activity Reports for  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
0530-Communication (Phone & Other)	(492.88)	0.00	(492.88)
0535-Postage Services	(585.37)	0.00	(585.37)
0550-Printing & Binding Services	(4,953.72)	0.00	(4,953.72)
0610-General Supplies	(43,097.14)	(5,134.43)	(48,231.57)
0612-Stdnt Noninstructional Food	(11,397.38)	(1,685.87)	(13,083.25)
0613-Staff Food	(400.00)	0.00	(400.00)
0641-Textbooks (Physical)	(439.56)	0.00	(439.56)
0642-Textbooks (Electronic/Online)	(3,450.00)	0.00	(3,450.00)
0644-Library Books (Physical)	(2,482.20)	(1,031.24)	(3,513.44)
0650-Supplies - Technology Related	(25,923.17)	(1,021.50)	(26,944.67)
0810-Dues and Fees	(788.20)	(925.60)	(1,713.80)
0890-Misc Expenditures	(3,492.89)	(99.72)	(3,592.61)
Expenditure Totals	(138,473.66)	(16,782.56)	(155,256.22)

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

Valley Jr High	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	385,838.29	4,246.32	0.00	(6,495.94)	383,588.67

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	13,475.61	1,470.35	14,945.96
1710-Admissions/Gate Receipts	0.00	872.00	872.00
1741-General Fees	10,014.00	470.00	10,484.00
1743-Curricular Fees	4,890.00	540.00	5,430.00
1747-Extra-curr. Fees	710.00	90.00	800.00
1750-Revenue from Enterprise Activi	2,575.55	272.41	2,847.96
1760-Student Fines	851.67	0.00	851.67
1920-Donations	10,550.00	531.56	11,081.56
1990-Miscellaneous Revenue	500.00	0.00	500.00
Receipt Totals	43,566.83	4,246.32	47,813.15

Transfers	Thru 03/31	In April	Thru 04/30
5200-Trx (in)out - Other	200.00	0.00	200.00
5210-Trx (in)out - Fd21 - SchSupp	23,813.00	0.00	23,813.00
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 03/31	In April	Thru 04/30
0136-Hourly-Teachers	(4,316.45)	0.00	(4,316.45)
0186-Hourly-Custodial & Maintenance	0.00	0.00	0.00
0210-State Retirement	(865.09)	0.00	(865.09)
0220-Social Security	(321.84)	0.00	(321.84)
0270-Workers' Comp Medical Claims	(21.59)	0.00	(21.59)
0330-Employee Training & Devel	(60.00)	0.00	(60.00)
0340-Other Professional Services	(465.67)	465.67	0.00
0345-Audit/Acctg/Other BusSvc	(229.91)	(543.99)	(773.90)
0350-Technical Services	(4,211.71)	0.00	(4,211.71)
0431-Non-Tech Equip Repair Services	(384.00)	0.00	(384.00)
0440-Rentals	(539.00)	(25.00)	(564.00)
0518-Stdnt Day Travel/Field Trips	(11,803.75)	(357.50)	(12,161.25)
0535-Postage Services	(1,542.59)	0.00	(1,542.59)

Principals Cash and Activity Reports for  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
0550-Printing & Binding Services	(1,016.70)	0.00	(1,016.70)
0580-Staff Travel/Per Diem	(150.00)	0.00	(150.00)
0610-General Supplies	(24,601.05)	(2,638.22)	(27,239.27)
0612-Stdnt Noninstructional Food	(11,311.23)	(2,526.74)	(13,837.97)
0613-Staff Food	(1,941.84)	0.00	(1,941.84)
0641-Textbooks (Physical)	(1,852.91)	0.00	(1,852.91)
0642-Textbooks (Electronic/Online)	(3,258.79)	0.00	(3,258.79)
0644-Library Books (Physical)	409.10	0.00	409.10
0650-Supplies - Technology Related	(5,837.87)	(680.70)	(6,518.57)
0680-Maintenance Supplies	(97.72)	0.00	(97.72)
0810-Dues and Fees	0.00	(23.38)	(23.38)
0890-Misc Expenditures	(37.82)	(166.08)	(203.90)
Expenditure Totals	(74,458.43)	(6,495.94)	(80,954.37)

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

Wasatch Jr High	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	176,941.89	3,972.07	0.00	(15,497.52)	165,416.44

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	6,555.62	650.86	7,206.48
1710-Admissions/Gate Receipts	10,935.00	0.00	10,935.00
1741-General Fees	28,052.50	480.00	28,532.50
1743-Curricular Fees	35,885.45	1,771.00	37,656.45
1745-Co-curricular Fees	630.00	45.00	675.00
1747-Extra-curr. Fees	14,800.00	570.00	15,370.00
1750-Revenue from Enterprise Activi	11,260.97	209.81	11,470.78
1760-Student Fines	1,471.33	245.40	1,716.73
1770-School Fundraiser	1,925.00	0.00	1,925.00
1920-Donations	11,504.74	0.00	11,504.74
1990-Miscellaneous Revenue	3,825.00	0.00	3,825.00
<b>Receipt Totals</b>	<b>126,845.61</b>	<b>3,972.07</b>	<b>130,817.68</b>

Transfers	Thru 03/31	In April	Thru 04/30
5200-Trx (in)out - Other	200.00	0.00	200.00
5210-Trx (in)out - Fd21 - SchSupp	30,401.00	0.00	30,401.00
5214-Trx (in)out - Fd21 - BldgRent	7,633.14	0.00	7,633.14
5220-Trx (in)out - Fd21 - InSchool	22,997.71	0.00	22,997.71
5221-Trx (in)out - Fd21 - InSchool	(22,997.71)	0.00	(22,997.71)
<b>Transfer Totals</b>	<b>38,234.14</b>	<b>0.00</b>	<b>38,234.14</b>

Expenditures	Thru 03/31	In April	Thru 04/30
0126-Hourly-Principals/Assistants	(250.00)	0.00	(250.00)
0132-Salaries-Substitute Teachers	(214.73)	0.00	(214.73)
0136-Hourly-Teachers	(420.00)	0.00	(420.00)
0166-Hourly-Aides/Para-Professnls	(1,000.00)	(1,000.00)	(2,000.00)
0186-Hourly-Custodial & Maintenance	0.00	(210.00)	(210.00)
0210-State Retirement	(153.60)	(49.75)	(203.35)
0220-Social Security	(143.28)	(92.57)	(235.85)
0270-Workers' Comp Medical Claims	(8.97)	(6.05)	(15.02)
0320-Professional Educational Svcs	(250.00)	0.00	(250.00)

Principals Cash and Activity Reports for  
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Expenditures	Thru 03/31	In April	Thru 04/30
0330-Employee Training & Devel	(60.00)	0.00	(60.00)
0340-Other Professional Services	(69.41)	69.41	0.00
0345-Audit/Acctg/Other BusSvc	(2,389.36)	(423.58)	(2,812.94)
0350-Technical Services	(23,387.32)	(1,518.34)	(24,905.66)
0431-Non-Tech Equip Repair Services	(34.77)	0.00	(34.77)
0440-Rentals	(2,300.12)	0.00	(2,300.12)
0518-Stdnt Day Travel/Field Trips	(10,492.50)	(2,994.50)	(13,487.00)
0530-Communication (Phone & Other)	(692.82)	0.00	(692.82)
0535-Postage Services	(176.98)	0.00	(176.98)
0550-Printing & Binding Services	(4,976.03)	(172.67)	(5,148.70)
0580-Staff Travel/Per Diem	(80.00)	0.00	(80.00)
0610-General Supplies	(74,655.89)	(5,100.90)	(79,756.79)
0612-Stdnt Noninstructional Food	(12,187.62)	(2,226.25)	(14,413.87)
0613-Staff Food	(2,091.49)	0.00	(2,091.49)
0641-Textbooks (Physical)	(356.69)	0.00	(356.69)
0642-Textbooks (Electronic/Online)	(225.00)	156.00	(69.00)
0644-Library Books (Physical)	(1,849.72)	(398.77)	(2,248.49)
0650-Supplies - Technology Related	(22,200.25)	(457.91)	(22,658.16)
0680-Maintenance Supplies	(266.29)	(620.00)	(886.29)
0810-Dues and Fees	(1,117.14)	0.00	(1,117.14)
0890-Misc Expenditures	(3,842.81)	(451.64)	(4,294.45)
<b>Expenditure Totals</b>	<b>(165,892.79)</b>	<b>(15,497.52)</b>	<b>(181,390.31)</b>

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

West Lake Jr High	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	57,186.65	2,323.79	0.00	(8,593.70)	50,916.74
Receipts	Thru 03/31	In April	Thru 04/30		
1510-Interest on Investments	2,331.97	226.68	2,558.65		
1741-General Fees	12,768.80	580.00	13,348.80		
1743-Curricular Fees	12,950.00	1,155.00	14,105.00		
1745-Co-curricular Fees	590.00	140.00	730.00		
1747-Extra-curr. Fees	990.00	100.00	1,090.00		
1750-Revenue from Enterprise Activi	2,389.46	108.20	2,497.66		
1760-Student Fines	630.00	0.00	630.00		
1770-School Fundraiser	462.00	0.00	462.00		
1920-Donations	2,017.50	0.00	2,017.50		
1990-Miscellaneous Revenue	655.00	13.91	668.91		
Receipt Totals	35,784.73	2,323.79	38,108.52		
Transfers	Thru 03/31	In April	Thru 04/30		
5200-Trx (in)out - Other	200.00	0.00	200.00		
5210-Trx (in)out - Fd21 - SchSupp	27,566.00	0.00	27,566.00		
5214-Trx (in)out - Fd21 - BldgRent	1,729.51	0.00	1,729.51		
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	29,495.51	0.00	29,495.51		
Expenditures	Thru 03/31	In April	Thru 04/30		
0136-Hourly-Teachers	(360.00)	0.00	(360.00)		
0210-State Retirement	(72.80)	0.00	(72.80)		
0220-Social Security	(26.40)	0.00	(26.40)		
0270-Workers' Comp Medical Claims	(1.80)	0.00	(1.80)		
0330-Employee Training & Devel	(60.00)	0.00	(60.00)		
0340-Other Professional Services	(61.89)	61.89	0.00		
0345-Audit/Acctg/Other BusSvc	(1,671.11)	(167.50)	(1,838.61)		
0350-Technical Services	(9,844.12)	(1,156.98)	(11,001.10)		
0440-Rentals	(1,037.95)	(243.20)	(1,281.15)		
0518-Stdnt Day Travel/Field Trips	(4,166.25)	(165.00)	(4,331.25)		

Principals Cash and Activity Reports for  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
0530-Communication (Phone & Other)	(712.86)	0.00	(712.86)
0535-Postage Services	(209.64)	0.00	(209.64)
0550-Printing & Binding Services	(124.05)	0.00	(124.05)
0610-General Supplies	(21,563.08)	(4,678.86)	(26,241.94)
0612-Stdnt Noninstructional Food	(5,400.31)	(2,174.38)	(7,574.69)
0613-Staff Food	(280.65)	0.00	(280.65)
0644-Library Books (Physical)	(123.36)	0.00	(123.36)
0650-Supplies - Technology Related	(1,218.79)	(69.67)	(1,288.46)
0680-Maintenance Supplies	(66.63)	0.00	(66.63)
0890-Misc Expenditures	(1,375.49)	0.00	(1,375.49)
Expenditure Totals	(48,377.18)	(8,593.70)	(56,970.88)

Principals Cash and Activity Reports for  
the Month of April

Details for Hartvigsen Center

<b>Hartvigsen Center</b>	<b>Beginning Cash 04-01</b>	<b>Receipts in April</b>	<b>Transfers in April</b>	<b>Expenditures in April</b>	<b>Ending Cash 04-30</b>
Totals	37,107.12	840.15	0.00	0.00	37,947.27
<b>Receipts</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>		
1510-Interest on Investments	1,210.49	140.85	1,351.34		
1750-Revenue from Enterprise Activi	0.00	699.30	699.30		
1920-Donations	239.95	0.00	239.95		
<b>Receipt Totals</b>	<b>1,450.44</b>	<b>840.15</b>	<b>2,290.59</b>		
<b>Transfers</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>		
5220-Trx (in)out - Fd21 - InSchool	179.59	0.00	179.59		
5221-Trx (in)out - Fd21 - InSchool	(179.59)	0.00	(179.59)		
<b>Transfer Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>		
0440-Rentals	(327.00)	0.00	(327.00)		
0610-General Supplies	(171.38)	0.00	(171.38)		
0612-Stdnt Noninstructional Food	(100.95)	0.00	(100.95)		
0890-Misc Expenditures	(112.47)	0.00	(112.47)		
<b>Expenditure Totals</b>	<b>(711.80)</b>	<b>0.00</b>	<b>(711.80)</b>		

Principals Cash and Activity Reports for  
the Month of April  
Details for Comp Guidance and  
Counseling

<b>Comp Guidance and Counseling</b>	<b>Beginning Cash 04-01</b>	<b>Receipts in April</b>	<b>Transfers in April</b>	<b>Expenditures in April</b>	<b>Ending Cash 04-30</b>
Totals	0.00	0.00	0.00	(172.00)	(172.00)
<b>Receipts</b>		<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>	
Receipt Totals					
<b>Transfers</b>		<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>	
Transfer Totals					
<b>Expenditures</b>		<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>	
0890-Misc Expenditures		0.00	(172.00)	(172.00)	
Expenditure Totals		0.00	(172.00)	(172.00)	

Principals Cash and Activity Reports for  
the Month of April

Details for Hilda B Jones Center

<b>Hilda B Jones Center</b>	<b>Beginning Cash 04-01</b>	<b>Receipts in April</b>	<b>Transfers in April</b>	<b>Expenditures in April</b>	<b>Ending Cash 04-30</b>
Totals	192,250.57	10,044.58	0.00	(14,037.45)	188,257.70
<b>Receipts</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>		
1510-Interest on Investments	6,583.27	717.38	7,300.65		
1750-Revenue from Enterprise Activi	67,481.07	9,327.20	76,808.27		
<b>Receipt Totals</b>	<b>74,064.34</b>	<b>10,044.58</b>	<b>84,108.92</b>		
<b>Transfers</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>		
<b>Transfer Totals</b>					
<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>		
0330-Employee Training & Devel	(75.00)	0.00	(75.00)		
0340-Other Professional Services	(1,229.48)	1,229.48	0.00		
0345-Audit/Acctg/Other BusSvc	(456.35)	(1,492.27)	(1,948.62)		
0350-Technical Services	(334.00)	(334.00)	(668.00)		
0580-Staff Travel/Per Diem	(230.27)	0.00	(230.27)		
0610-General Supplies	(85,807.83)	(13,369.67)	(99,177.50)		
0612-Stdnt Noninstructional Food	(84.00)	0.00	(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	(1,884.77)	(70.99)	(1,955.76)		
<b>Expenditure Totals</b>	<b>(92,015.94)</b>	<b>(14,037.45)</b>	<b>(106,053.39)</b>		

Principals Cash and Activity Reports for  
the Month of April

Details for Granite Technical Institute

Granite Technical Institute	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	408,555.17	13,388.22	0.00	(16,027.62)	405,915.77

Receipts	Thru 03/31	In April	Thru 04/30
1720-Bookstore Sales	0.00	0.00	0.00
1743-Curricular Fees	51,474.41	4,605.68	56,080.09
1747-Extra-curr. Fees	8,779.46	4,758.00	13,537.46
1750-Revenue from Enterprise Activi	5,082.50	2,428.54	7,511.04
1760-Student Fines	5.00	0.00	5.00
1770-School Fundraiser	28,917.53	0.00	28,917.53
1920-Donations	31,788.70	1,566.00	33,354.70
1990-Miscellaneous Revenue	10,668.00	30.00	10,698.00
Receipt Totals	136,715.60	13,388.22	150,103.82

Transfers	Thru 03/31	In April	Thru 04/30
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
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	9,852.50	0.00	9,852.50

Expenditures	Thru 03/31	In April	Thru 04/30
0320-Professional Educational Svcs	(5,360.00)	0.00	(5,360.00)
0340-Other Professional Services	(1.00)	1.00	0.00
0345-Audit/Acctg/Other BusSvc	(2,143.34)	(189.86)	(2,333.20)
0350-Technical Services	(10,220.11)	(474.29)	(10,694.40)
0412-Disposal Services	(971.03)	(112.59)	(1,083.62)
0517-Stdnt Overnight Travel	(3,640.68)	(1,800.00)	(5,440.68)
0518-Stdnt Day Travel/Field Trips	(9,217.21)	(2,240.90)	(11,458.11)
0550-Printing & Binding Services	(1,391.33)	0.00	(1,391.33)
0610-General Supplies	(26,500.90)	(8,589.14)	(35,090.04)
0612-Stdnt Noninstructional Food	(8,031.68)	(715.76)	(8,747.44)
0641-Textbooks (Physical)	(241.10)	0.00	(241.10)
0642-Textbooks (Electronic/Online)	(13.50)	0.00	(13.50)
0650-Supplies - Technology Related	(1,583.25)	(108.88)	(1,692.13)

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<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
0810-Dues and Fees	(7,447.21)	(1,797.20)	(9,244.41)
0890-Misc Expenditures	(1,271.59)	0.00	(1,271.59)
<b>Expenditure Totals</b>	<b>(78,033.93)</b>	<b>(16,027.62)</b>	<b>(94,061.55)</b>

Principals Cash and Activity Reports for  
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Details for Academy Park

Academy Park	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	(2,458.28)	315.72	0.00	(1,077.32)	(3,219.88)

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	166.08	(4.28)	161.80
1760-Student Fines	100.00	10.00	110.00
1770-School Fundraiser	0.00	240.00	240.00
1920-Donations	628.83	70.00	698.83
<b>Receipt Totals</b>	<b>894.91</b>	<b>315.72</b>	<b>1,210.63</b>

Transfers	Thru 03/31	In April	Thru 04/30
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
<b>Transfer Totals</b>	<b>11,441.13</b>	<b>0.00</b>	<b>11,441.13</b>

Expenditures	Thru 03/31	In April	Thru 04/30
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	(496.88)	0.00	(496.88)
0440-Rentals	(451.95)	(34.95)	(486.90)
0518-Stdnt Day Travel/Field Trips	(1,865.50)	(330.00)	(2,195.50)
0530-Communication (Phone & Other)	(498.70)	0.00	(498.70)
0535-Postage Services	(405.25)	0.00	(405.25)
0550-Printing & Binding Services	(667.45)	0.00	(667.45)
0610-General Supplies	(4,292.96)	(637.96)	(4,930.92)
0612-Stdnt Noninstructional Food	(714.65)	(74.41)	(789.06)
0613-Staff Food	(2,065.20)	0.00	(2,065.20)
0644-Library Books (Physical)	(308.21)	0.00	(308.21)
0650-Supplies - Technology Related	(1,252.96)	0.00	(1,252.96)
0890-Misc Expenditures	(463.20)	0.00	(463.20)
<b>Expenditure Totals</b>	<b>(13,741.05)</b>	<b>(1,077.32)</b>	<b>(14,818.37)</b>

Principals Cash and Activity Reports for  
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Details for Arcadia

Arcadia	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	29,553.56	118.45	8,373.38	(1,692.80)	36,352.59
Receipts	Thru 03/31	In April	Thru 04/30		
1510-Interest on Investments	1,248.71	118.45	1,367.16		
1760-Student Fines	217.00	0.00	217.00		
1770-School Fundraiser	6,738.15	0.00	6,738.15		
1920-Donations	3,197.61	0.00	3,197.61		
Receipt Totals	11,401.47	118.45	11,519.92		
Transfers	Thru 03/31	In April	Thru 04/30		
5200-Trx (in)out - Other	0.00	8,373.38	8,373.38		
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	8,373.38	21,757.51		
Expenditures	Thru 03/31	In April	Thru 04/30		
0132-Salaries-Substitute Teachers	0.00	0.00	0.00		
0136-Hourly-Teachers	(500.00)	0.00	(500.00)		
0166-Hourly-Aides/Para-Professnls	0.00	0.00	0.00		
0210-State Retirement	(108.53)	0.00	(108.53)		
0220-Social Security	(36.98)	0.00	(36.98)		
0270-Workers' Comp Medical Claims	(2.50)	0.00	(2.50)		
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)		
0350-Technical Services	(502.36)	0.00	(502.36)		
0440-Rentals	(373.00)	0.00	(373.00)		
0518-Stdnt Day Travel/Field Trips	(1,878.00)	(555.50)	(2,433.50)		
0530-Communication (Phone & Other)	(542.09)	0.00	(542.09)		
0535-Postage Services	(153.01)	(56.36)	(209.37)		
0550-Printing & Binding Services	(1,862.76)	(193.00)	(2,055.76)		
0610-General Supplies	(10,771.45)	(235.32)	(11,006.77)		
0612-Stdnt Noninstructional Food	(628.94)	(265.83)	(894.77)		
0613-Staff Food	(1,512.93)	0.00	(1,512.93)		

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Expenditures	Thru 03/31	In April	Thru 04/30
0644-Library Books (Physical)	(1,299.88)	(121.44)	(1,421.32)
0650-Supplies - Technology Related	(2,623.91)	(265.35)	(2,889.26)
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	(24,999.29)	(1,692.80)	(26,692.09)

Principals Cash and Activity Reports for  
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Details for Armstrong Academy

Armstrong Academy	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	33,870.54	600.71	0.00	(3,738.10)	30,733.15

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	1,609.02	136.71	1,745.73
1750-Revenue from Enterprise Activi	5,693.60	0.00	5,693.60
1760-Student Fines	218.00	87.00	305.00
1920-Donations	6,967.00	377.00	7,344.00
1990-Miscellaneous Revenue	52.82	0.00	52.82
Receipt Totals	14,540.44	600.71	15,141.15

Transfers	Thru 03/31	In April	Thru 04/30
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 03/31	In April	Thru 04/30
0320-Professional Educational Svcs	(350.00)	0.00	(350.00)
0350-Technical Services	(1,162.07)	0.00	(1,162.07)
0440-Rentals	(522.70)	(24.95)	(547.65)
0518-Stdnt Day Travel/Field Trips	(5,384.50)	(638.00)	(6,022.50)
0530-Communication (Phone & Other)	(538.92)	0.00	(538.92)
0535-Postage Services	(600.92)	0.00	(600.92)
0540-Advertising Services	(1,000.00)	0.00	(1,000.00)
0550-Printing & Binding Services	(1,210.15)	0.00	(1,210.15)
0580-Staff Travel/Per Diem	(185.22)	0.00	(185.22)
0610-General Supplies	(14,279.04)	(2,689.50)	(16,968.54)
0612-Stdnt Noninstructional Food	(1,109.67)	(27.96)	(1,137.63)
0644-Library Books (Physical)	(5,848.31)	(84.61)	(5,932.92)
0650-Supplies - Technology Related	(1,689.08)	(114.04)	(1,803.12)
0680-Maintenance Supplies	(1,846.22)	(117.26)	(1,963.48)
0810-Dues and Fees	(434.00)	0.00	(434.00)

Principals Cash and Activity Reports for  
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Expenditures	Thru 03/31	In April	Thru 04/30
0890-Misc Expenditures	(4,257.26)	(41.78)	(4,299.04)
Expenditure Totals	(40,418.06)	(3,738.10)	(44,156.16)

Principals Cash and Activity Reports for  
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Details for Bacchus

Bacchus	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	36,562.67	141.87	0.00	(815.75)	35,888.79

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	1,473.30	141.87	1,615.17
1750-Revenue from Enterprise Activi	94.40	0.00	94.40
1920-Donations	1,260.21	0.00	1,260.21
Receipt Totals	2,827.91	141.87	2,969.78

Transfers	Thru 03/31	In April	Thru 04/30
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	10,000.00	0.00	10,000.00
5221-Trx (in)out - Fd21 - InSchool	(10,000.00)	0.00	(10,000.00)
Transfer Totals	11,139.63	0.00	11,139.63

Expenditures	Thru 03/31	In April	Thru 04/30
0132-Salaries-Substitute Teachers	0.00	0.00	0.00
0220-Social Security	0.00	0.00	0.00
0270-Workers' Comp Medical Claims	0.00	0.00	0.00
0320-Professional Educational Svcs	(2,124.36)	0.00	(2,124.36)
0330-Employee Training & Devel	(50.00)	0.00	(50.00)
0440-Rentals	(3,190.36)	0.00	(3,190.36)
0518-Stdnt Day Travel/Field Trips	(422.50)	0.00	(422.50)
0535-Postage Services	(343.95)	0.00	(343.95)
0550-Printing & Binding Services	(268.56)	0.00	(268.56)
0610-General Supplies	(5,441.41)	(300.84)	(5,742.25)
0612-Stdnt Noninstructional Food	(5.16)	(29.49)	(34.65)
0613-Staff Food	(263.40)	0.00	(263.40)
0644-Library Books (Physical)	(266.81)	(275.52)	(542.33)
0650-Supplies - Technology Related	(2,580.61)	(209.90)	(2,790.51)
0810-Dues and Fees	(487.63)	0.00	(487.63)
0890-Misc Expenditures	(754.09)	0.00	(754.09)
Expenditure Totals	(16,198.84)	(815.75)	(17,014.59)

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Details for Beehive

Beehive	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	39,167.71	10,278.77	0.00	(2,890.82)	46,555.66

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	997.34	123.82	1,121.16
1750-Revenue from Enterprise Activi	177.15	0.00	177.15
1760-Student Fines	14.00	0.00	14.00
1770-School Fundraiser	16,494.50	4,783.00	21,277.50
1920-Donations	5,848.71	5,371.95	11,220.66
Receipt Totals	23,531.70	10,278.77	33,810.47

Transfers	Thru 03/31	In April	Thru 04/30
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 03/31	In April	Thru 04/30
0320-Professional Educational Svcs	0.00	0.00	0.00
0330-Employee Training & Devel	(110.00)	0.00	(110.00)
0350-Technical Services	(1,613.36)	0.00	(1,613.36)
0440-Rentals	(734.20)	(371.53)	(1,105.73)
0518-Stdnt Day Travel/Field Trips	(220.00)	(467.50)	(687.50)
0530-Communication (Phone & Other)	(428.83)	0.00	(428.83)
0535-Postage Services	(307.01)	0.00	(307.01)
0550-Printing & Binding Services	(47.72)	0.00	(47.72)
0610-General Supplies	(13,730.13)	(1,085.45)	(14,815.58)
0612-Stdnt Noninstructional Food	(2,691.67)	(469.32)	(3,160.99)
0613-Staff Food	(1,364.05)	0.00	(1,364.05)
0650-Supplies - Technology Related	(977.59)	(337.52)	(1,315.11)
0680-Maintenance Supplies	0.00	(139.51)	(139.51)
0810-Dues and Fees	(197.00)	0.00	(197.00)
0890-Misc Expenditures	(62.68)	(19.99)	(82.67)
Expenditure Totals	(22,484.24)	(2,890.82)	(25,375.06)

Principals Cash and Activity Reports for  
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Details for Bennion Elementary

<b>Bennion Elementary</b>	<b>Beginning Cash 04-01</b>	<b>Receipts in April</b>	<b>Transfers in April</b>	<b>Expenditures in April</b>	<b>Ending Cash 04-30</b>
Totals	16,903.37	1,306.94	0.00	(2,357.36)	15,852.95

<b>Receipts</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
1510-Interest on Investments	889.86	78.69	968.55
1750-Revenue from Enterprise Activi	1,082.01	0.00	1,082.01
1760-Student Fines	87.00	0.00	87.00
1770-School Fundraiser	9,819.60	0.00	9,819.60
1920-Donations	5,781.44	1,228.25	7,009.69
<b>Receipt Totals</b>	<b>17,659.91</b>	<b>1,306.94</b>	<b>18,966.85</b>

<b>Transfers</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
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
<b>Transfer Totals</b>	<b>13,652.13</b>	<b>0.00</b>	<b>13,652.13</b>

<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
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	(500.00)	0.00	(500.00)
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	(1,152.00)	(970.00)	(2,122.00)
0530-Communication (Phone & Other)	(428.83)	0.00	(428.83)
0535-Postage Services	(644.71)	0.00	(644.71)
0550-Printing & Binding Services	(1,595.10)	0.00	(1,595.10)
0610-General Supplies	(13,555.96)	(673.30)	(14,229.26)
0612-Stdnt Noninstructional Food	(2,639.34)	(365.06)	(3,004.40)
0613-Staff Food	(678.12)	0.00	(678.12)
0641-Textbooks (Physical)	(113.50)	0.00	(113.50)
0642-Textbooks (Electronic/Online)	(967.74)	0.00	(967.74)
0644-Library Books (Physical)	(1,067.57)	0.00	(1,067.57)
0650-Supplies - Technology Related	(2,411.32)	(349.00)	(2,760.32)

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<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
0890-Misc Expenditures	0.00	0.00	0.00
<b>Expenditure Totals</b>	<b>(28,097.15)</b>	<b>(2,357.36)</b>	<b>(30,454.51)</b>

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Details for Jim Bridger

<b>Jim Bridger</b>	<b>Beginning Cash 04-01</b>	<b>Receipts in April</b>	<b>Transfers in April</b>	<b>Expenditures in April</b>	<b>Ending Cash 04-30</b>
Totals	27,996.24	241.65	0.00	(1,604.26)	26,633.63

<b>Receipts</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
1510-Interest on Investments	673.05	135.82	808.87
1750-Revenue from Enterprise Activi	1,071.80	5.83	1,077.63
1760-Student Fines	84.55	5.00	89.55
1770-School Fundraiser	25,306.10	0.00	25,306.10
1920-Donations	14,898.91	95.00	14,993.91
<b>Receipt Totals</b>	<b>42,034.41</b>	<b>241.65</b>	<b>42,276.06</b>

<b>Transfers</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
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)
<b>Transfer Totals</b>	<b>10,134.63</b>	<b>0.00</b>	<b>10,134.63</b>

<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(767.00)	0.00	(767.00)
0440-Rentals	(149.70)	(24.95)	(174.65)
0518-Stdnt Day Travel/Field Trips	(2,040.35)	0.00	(2,040.35)
0530-Communication (Phone & Other)	(390.12)	0.00	(390.12)
0535-Postage Services	(197.14)	0.00	(197.14)
0550-Printing & Binding Services	(1,448.31)	0.00	(1,448.31)
0610-General Supplies	(20,401.99)	(1,313.74)	(21,715.73)
0612-Stdnt Noninstructional Food	(699.87)	(114.18)	(814.05)
0613-Staff Food	(767.20)	0.00	(767.20)
0641-Textbooks (Physical)	(498.68)	0.00	(498.68)
0642-Textbooks (Electronic/Online)	(756.25)	0.00	(756.25)
0644-Library Books (Physical)	(1,772.20)	(97.41)	(1,869.61)
0650-Supplies - Technology Related	(83.66)	0.00	(83.66)
0890-Misc Expenditures	(719.44)	(53.98)	(773.42)
<b>Expenditure Totals</b>	<b>(30,891.91)</b>	<b>(1,604.26)</b>	<b>(32,496.17)</b>

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Details for Copper Hills

Copper Hills	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	20,858.05	834.84	0.00	(1,597.71)	20,095.18

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	733.53	85.29	818.82
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	3,780.62	749.55	4,530.17
1990-Miscellaneous Revenue	500.00	0.00	500.00
<b>Receipt Totals</b>	<b>26,545.11</b>	<b>834.84</b>	<b>27,379.95</b>

Transfers	Thru 03/31	In April	Thru 04/30
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
<b>Transfer Totals</b>	<b>14,051.13</b>	<b>0.00</b>	<b>14,051.13</b>

Expenditures	Thru 03/31	In April	Thru 04/30
0132-Salaries-Substitute Teachers	0.00	0.00	0.00
0220-Social Security	0.00	0.00	0.00
0270-Workers' Comp Medical Claims	0.00	0.00	0.00
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0345-Audit/Acctg/Other BusSvc	(6.40)	0.00	(6.40)
0350-Technical Services	(1,311.05)	0.00	(1,311.05)
0440-Rentals	(857.48)	(34.95)	(892.43)
0518-Stdnt Day Travel/Field Trips	(1,538.15)	(125.00)	(1,663.15)
0530-Communication (Phone & Other)	(477.07)	0.00	(477.07)
0535-Postage Services	(261.30)	0.00	(261.30)
0550-Printing & Binding Services	(1,803.16)	0.00	(1,803.16)
0610-General Supplies	(19,250.06)	(331.86)	(19,581.92)
0612-Stdnt Noninstructional Food	(50.32)	0.00	(50.32)
0613-Staff Food	(680.92)	0.00	(680.92)
0641-Textbooks (Physical)	(230.00)	0.00	(230.00)
0642-Textbooks (Electronic/Online)	(399.00)	0.00	(399.00)

Principals Cash and Activity Reports for  
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Expenditures	Thru 03/31	In April	Thru 04/30
0644-Library Books (Physical)	(782.47)	(394.27)	(1,176.74)
0650-Supplies - Technology Related	(1,902.17)	0.00	(1,902.17)
0680-Maintenance Supplies	(8.72)	(711.63)	(720.35)
0890-Misc Expenditures	(129.09)	0.00	(129.09)
Expenditure Totals	(29,887.36)	(1,597.71)	(31,485.07)

Principals Cash and Activity Reports for  
the Month of April

Details for Cottonwood Elementary

Cottonwood Elementary	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	90,358.25	1,125.36	0.00	(6,478.05)	85,005.56

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	2,980.16	343.48	3,323.64
1710-Admissions/Gate Receipts	2,818.39	0.00	2,818.39
1750-Revenue from Enterprise Activi	4,521.00	0.00	4,521.00
1760-Student Fines	81.00	0.00	81.00
1770-School Fundraiser	13,812.40	0.00	13,812.40
1920-Donations	14,095.37	781.88	14,877.25
Receipt Totals	38,308.32	1,125.36	39,433.68

Transfers	Thru 03/31	In April	Thru 04/30
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 03/31	In April	Thru 04/30
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	(200.00)	0.00	(200.00)
0345-Audit/Acctg/Other BusSvc	(82.55)	0.00	(82.55)
0350-Technical Services	0.00	(546.00)	(546.00)
0440-Rentals	(589.00)	0.00	(589.00)
0518-Stdnt Day Travel/Field Trips	(1,300.00)	(770.00)	(2,070.00)
0530-Communication (Phone & Other)	(346.91)	0.00	(346.91)
0535-Postage Services	(620.17)	0.00	(620.17)
0550-Printing & Binding Services	(848.54)	(412.74)	(1,261.28)
0610-General Supplies	(15,977.94)	(2,551.84)	(18,529.78)
0612-Stdnt Noninstructional Food	(2,704.32)	(35.76)	(2,740.08)
0613-Staff Food	(401.80)	0.00	(401.80)

Principals Cash and Activity Reports for  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
0644-Library Books (Physical)	(254.55)	(628.22)	(882.77)
0650-Supplies - Technology Related	(9,230.56)	(1,479.33)	(10,709.89)
0680-Maintenance Supplies	(285.20)	(54.16)	(339.36)
0890-Misc Expenditures	(2,705.55)	0.00	(2,705.55)
Expenditure Totals	(35,804.71)	(6,478.05)	(42,282.76)

Principals Cash and Activity Reports for  
the Month of April

Details for Crestview

Crestview	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	38,347.77	316.15	0.00	(5,564.88)	33,099.04
Receipts	Thru 03/31	In April	Thru 04/30		
1510-Interest on Investments	1,325.84	152.90	1,478.74		
1770-School Fundraiser	7,050.87	0.00	7,050.87		
1920-Donations	24,037.02	163.25	24,200.27		
Receipt Totals	32,413.73	316.15	32,729.88		
Transfers	Thru 03/31	In April	Thru 04/30		
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 03/31	In April	Thru 04/30		
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	(764.40)	(32.50)	(796.90)		
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	(5,169.30)	(236.50)	(5,405.80)		
0530-Communication (Phone & Other)	(346.91)	0.00	(346.91)		
0535-Postage Services	(442.31)	0.00	(442.31)		
0550-Printing & Binding Services	(679.68)	0.00	(679.68)		
0610-General Supplies	(14,833.37)	(4,382.18)	(19,215.55)		
0612-Stdnt Noninstructional Food	(1,622.74)	(175.26)	(1,798.00)		
0613-Staff Food	(378.47)	0.00	(378.47)		
0641-Textbooks (Physical)	(199.90)	0.00	(199.90)		
0644-Library Books (Physical)	(1,126.43)	(440.54)	(1,566.97)		

Principals Cash and Activity Reports for  
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Expenditures	Thru 03/31	In April	Thru 04/30
0650-Supplies - Technology Related	(1,097.07)	(227.99)	(1,325.06)
0890-Misc Expenditures	(5,791.49)	(69.91)	(5,861.40)
Expenditure Totals	(34,927.70)	(5,564.88)	(40,492.58)

Principals Cash and Activity Reports for  
the Month of April

Details for Diamond Ridge Elementary

<b>Diamond Ridge Elementary</b>	<b>Beginning Cash 04-01</b>	<b>Receipts in April</b>	<b>Transfers in April</b>	<b>Expenditures in April</b>	<b>Ending Cash 04-30</b>
Totals	108,448.01	830.00	0.00	(7,322.33)	101,955.68

<b>Receipts</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
1510-Interest on Investments	3,702.89	412.00	4,114.89
1760-Student Fines	258.64	17.99	276.63
1770-School Fundraiser	210.00	0.00	210.00
1920-Donations	13,073.64	400.01	13,473.65
<b>Receipt Totals</b>	<b>17,245.17</b>	<b>830.00</b>	<b>18,075.17</b>

<b>Transfers</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
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
<b>Transfer Totals</b>	<b>17,270.13</b>	<b>0.00</b>	<b>17,270.13</b>

<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
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	(6,561.40)	(660.00)	(7,221.40)
0530-Communication (Phone & Other)	(634.26)	0.00	(634.26)
0535-Postage Services	(50.55)	(371.31)	(421.86)
0550-Printing & Binding Services	(42.75)	0.00	(42.75)
0610-General Supplies	(4,483.93)	(5,624.73)	(10,108.66)
0612-Stdnt Noninstructional Food	(625.95)	(467.37)	(1,093.32)
0613-Staff Food	(903.44)	0.00	(903.44)
0641-Textbooks (Physical)	(354.42)	0.00	(354.42)
0644-Library Books (Physical)	(2,126.95)	(153.12)	(2,280.07)
0650-Supplies - Technology Related	(654.69)	0.00	(654.69)
0680-Maintenance Supplies	(315.00)	0.00	(315.00)
0890-Misc Expenditures	(311.15)	(45.80)	(356.95)
<b>Expenditure Totals</b>	<b>(18,748.95)</b>	<b>(7,322.33)</b>	<b>(26,071.28)</b>

Principals Cash and Activity Reports for  
the Month of April

Details for Howard R Driggs

Howard R Driggs	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	19,742.00	14,249.09	0.00	(3,701.76)	30,289.33

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	1,038.21	82.62	1,120.83
1750-Revenue from Enterprise Activi	754.60	0.00	754.60
1920-Donations	14,920.31	14,166.47	29,086.78
Receipt Totals	16,713.12	14,249.09	30,962.21

Transfers	Thru 03/31	In April	Thru 04/30
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 03/31	In April	Thru 04/30
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)	(600.00)	(800.00)
0350-Technical Services	(358.86)	0.00	(358.86)
0440-Rentals	(415.00)	0.00	(415.00)
0518-Stdnt Day Travel/Field Trips	(3,417.00)	0.00	(3,417.00)
0530-Communication (Phone & Other)	(346.91)	0.00	(346.91)
0535-Postage Services	(273.34)	0.00	(273.34)
0550-Printing & Binding Services	(2,051.61)	0.00	(2,051.61)
0610-General Supplies	(11,801.31)	(1,693.17)	(13,494.48)
0612-Stdnt Noninstructional Food	(1,646.05)	(156.95)	(1,803.00)
0613-Staff Food	(1,569.38)	0.00	(1,569.38)
0641-Textbooks (Physical)	(1,004.83)	(288.75)	(1,293.58)
0642-Textbooks (Electronic/Online)	(242.00)	0.00	(242.00)
0644-Library Books (Physical)	(1,775.88)	(186.89)	(1,962.77)
0650-Supplies - Technology Related	(4,045.74)	(666.11)	(4,711.85)

Principals Cash and Activity Reports for  
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Expenditures	Thru 03/31	In April	Thru 04/30
0680-Maintenance Supplies	(41.24)	0.00	(41.24)
0810-Dues and Fees	(8.53)	(8.53)	(17.06)
0890-Misc Expenditures	(396.02)	(101.36)	(497.38)
Expenditure Totals	(30,069.90)	(3,701.76)	(33,771.66)

Principals Cash and Activity Reports for  
the Month of April

Details for Eastwood

Eastwood	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	32,277.51	303.67	0.00	(1,479.54)	31,101.64

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	879.73	117.67	997.40
1760-Student Fines	12.00	26.00	38.00
1770-School Fundraiser	9,208.26	0.00	9,208.26
1920-Donations	12,751.65	160.00	12,911.65
<b>Receipt Totals</b>	<b>22,851.64</b>	<b>303.67</b>	<b>23,155.31</b>

Transfers	Thru 03/31	In April	Thru 04/30
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
<b>Transfer Totals</b>	<b>9,660.63</b>	<b>0.00</b>	<b>9,660.63</b>

Expenditures	Thru 03/31	In April	Thru 04/30
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0345-Audit/Acctg/Other BusSvc	(468.25)	0.00	(468.25)
0350-Technical Services	(250.32)	0.00	(250.32)
0440-Rentals	(350.00)	0.00	(350.00)
0518-Stdnt Day Travel/Field Trips	(1,780.50)	(220.00)	(2,000.50)
0535-Postage Services	(112.15)	0.00	(112.15)
0550-Printing & Binding Services	(2,155.41)	(10.00)	(2,165.41)
0610-General Supplies	(7,291.61)	(497.14)	(7,788.75)
0612-Stdnt Noninstructional Food	(153.71)	(475.04)	(628.75)
0641-Textbooks (Physical)	0.00	(168.30)	(168.30)
0642-Textbooks (Electronic/Online)	(2,925.25)	0.00	(2,925.25)
0644-Library Books (Physical)	(485.55)	0.00	(485.55)
0650-Supplies - Technology Related	(4,071.32)	(32.99)	(4,104.31)
0680-Maintenance Supplies	(14.89)	0.00	(14.89)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(363.67)	(76.07)	(439.74)
<b>Expenditure Totals</b>	<b>(21,056.63)</b>	<b>(1,479.54)</b>	<b>(22,536.17)</b>

Principals Cash and Activity Reports for  
the Month of April

Details for Elk Run Elementary

Elk Run Elementary	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	14,449.44	5.00	0.00	(3,892.93)	10,561.51

Receipts	Thru 03/31	In April	Thru 04/30
1760-Student Fines	44.00	5.00	49.00
1770-School Fundraiser	36,889.70	0.00	36,889.70
1920-Donations	1,598.71	0.00	1,598.71
Receipt Totals	38,532.41	5.00	38,537.41

Transfers	Thru 03/31	In April	Thru 04/30
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	11,036.04	0.00	11,036.04
5221-Trx (in)out - Fd21 - InSchool	(11,036.04)	0.00	(11,036.04)
Transfer Totals	21,457.63	0.00	21,457.63

Expenditures	Thru 03/31	In April	Thru 04/30
0132-Salaries-Substitute Teachers	0.00	0.00	0.00
0220-Social Security	0.00	0.00	0.00
0270-Workers' Comp Medical Claims	0.00	0.00	0.00
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(1,167.59)	(45.76)	(1,213.35)
0440-Rentals	(373.00)	0.00	(373.00)
0518-Stdnt Day Travel/Field Trips	(547.80)	(503.88)	(1,051.68)
0530-Communication (Phone & Other)	(693.82)	0.00	(693.82)
0535-Postage Services	(326.02)	0.00	(326.02)
0550-Printing & Binding Services	(2,098.38)	0.00	(2,098.38)
0610-General Supplies	(47,720.16)	(1,524.73)	(49,244.89)
0612-Stdnt Noninstructional Food	(1,002.88)	(128.90)	(1,131.78)
0613-Staff Food	(1,615.06)	0.00	(1,615.06)
0644-Library Books (Physical)	(2,087.06)	(307.22)	(2,394.28)
0650-Supplies - Technology Related	(10,148.33)	(1,286.46)	(11,434.79)
0680-Maintenance Supplies	(48.14)	(27.80)	(75.94)
0810-Dues and Fees	(434.00)	0.00	(434.00)

Principals Cash and Activity Reports for  
the Month of April

<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
0890-Misc Expenditures	(254.18)	(68.18)	(322.36)
<b>Expenditure Totals</b>	<b>(68,716.42)</b>	<b>(3,892.93)</b>	<b>(72,609.35)</b>

Principals Cash and Activity Reports for  
the Month of April

Details for Philo Farnsworth

<b>Philo Farnsworth</b>	<b>Beginning Cash 04-01</b>	<b>Receipts in April</b>	<b>Transfers in April</b>	<b>Expenditures in April</b>	<b>Ending Cash 04-30</b>
Totals	11,697.79	1,472.48	3,644.45	(4,006.16)	12,808.56

<b>Receipts</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
1510-Interest on Investments	640.30	51.43	691.73
1750-Revenue from Enterprise Activi	225.29	13.05	238.34
1760-Student Fines	60.00	38.00	98.00
1770-School Fundraiser	22,836.00	0.00	22,836.00
1920-Donations	7,363.37	1,370.00	8,733.37
<b>Receipt Totals</b>	<b>31,124.96</b>	<b>1,472.48</b>	<b>32,597.44</b>

<b>Transfers</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
5200-Trx (in)out - Other	0.00	3,644.45	3,644.45
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)
<b>Transfer Totals</b>	<b>14,456.13</b>	<b>3,644.45</b>	<b>18,100.58</b>

<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
0166-Hourly-Aides/Para-Professnls	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	(1,088.20)	0.00	(1,088.20)
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	(3,503.50)	(319.00)	(3,822.50)
0530-Communication (Phone & Other)	(346.91)	0.00	(346.91)
0535-Postage Services	(436.64)	0.00	(436.64)
0550-Printing & Binding Services	(217.86)	(84.34)	(302.20)
0610-General Supplies	(18,961.29)	(482.92)	(19,444.21)
0612-Stdnt Noninstructional Food	(2,102.99)	(688.78)	(2,791.77)
0644-Library Books (Physical)	(1,818.42)	0.00	(1,818.42)
0650-Supplies - Technology Related	(1,552.35)	(2,395.37)	(3,947.72)

Principals Cash and Activity Reports for  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
0680-Maintenance Supplies	0.00	0.00	0.00
0810-Dues and Fees	(487.63)	0.00	(487.63)
0890-Misc Expenditures	(612.37)	(35.75)	(648.12)
Expenditure Totals	(32,764.46)	(4,006.16)	(36,770.62)

Principals Cash and Activity Reports for  
the Month of April

Details for Fox Hills

Fox Hills	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	52,753.27	236.84	0.00	(2,348.78)	50,641.33

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	1,889.71	205.84	2,095.55
1760-Student Fines	83.00	10.00	93.00
1770-School Fundraiser	31,633.95	0.00	31,633.95
1920-Donations	8,450.67	21.00	8,471.67
Receipt Totals	42,057.33	236.84	42,294.17

Transfers	Thru 03/31	In April	Thru 04/30
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 03/31	In April	Thru 04/30
0156-Hourly-Secretarial/Clerical	0.00	(601.46)	(601.46)
0220-Social Security	0.00	(46.01)	(46.01)
0270-Workers' Comp Medical Claims	0.00	(3.01)	(3.01)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(2,496.28)	0.00	(2,496.28)
0518-Stdnt Day Travel/Field Trips	(3,666.00)	(429.00)	(4,095.00)
0530-Communication (Phone & Other)	(346.91)	0.00	(346.91)
0535-Postage Services	(213.62)	0.00	(213.62)
0550-Printing & Binding Services	(858.88)	0.00	(858.88)
0610-General Supplies	(35,688.55)	(1,247.69)	(36,936.24)
0612-Stdnt Noninstructional Food	(158.31)	0.00	(158.31)
0613-Staff Food	(743.10)	0.00	(743.10)
0642-Textbooks (Electronic/Online)	(1,558.00)	0.00	(1,558.00)
0644-Library Books (Physical)	(1,551.19)	0.00	(1,551.19)
0650-Supplies - Technology Related	(1,451.31)	0.00	(1,451.31)
0680-Maintenance Supplies	(114.38)	(21.61)	(135.99)

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Expenditures	Thru 03/31	In April	Thru 04/30
0890-Misc Expenditures	(3,631.64)	0.00	(3,631.64)
Expenditure Totals	(52,678.17)	(2,348.78)	(55,026.95)

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Details for John C Fremont

John C Fremont	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	30,662.89	183.49	0.00	(2,219.62)	28,626.76

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	2,095.17	183.49	2,278.66
1760-Student Fines	165.36	0.00	165.36
1770-School Fundraiser	9,305.25	0.00	9,305.25
1920-Donations	1,388.68	0.00	1,388.68
<b>Receipt Totals</b>	<b>12,954.46</b>	<b>183.49</b>	<b>13,137.95</b>

Transfers	Thru 03/31	In April	Thru 04/30
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
<b>Transfer Totals</b>	<b>10,503.13</b>	<b>0.00</b>	<b>10,503.13</b>

Expenditures	Thru 03/31	In April	Thru 04/30
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0330-Employee Training & Devel	(47.00)	0.00	(47.00)
0350-Technical Services	(819.30)	0.00	(819.30)
0440-Rentals	(605.70)	(34.95)	(640.65)
0518-Stdnt Day Travel/Field Trips	(2,209.55)	(220.00)	(2,429.55)
0530-Communication (Phone & Other)	(303.79)	0.00	(303.79)
0535-Postage Services	(410.21)	0.00	(410.21)
0550-Printing & Binding Services	(1,235.07)	(6.16)	(1,241.23)
0610-General Supplies	(6,077.88)	(950.41)	(7,028.29)
0612-Stdnt Noninstructional Food	(1,263.67)	(170.21)	(1,433.88)
0613-Staff Food	(954.44)	0.00	(954.44)
0644-Library Books (Physical)	(1,452.34)	(314.23)	(1,766.57)
0650-Supplies - Technology Related	(1,834.22)	(290.74)	(2,124.96)
0680-Maintenance Supplies	(101.95)	0.00	(101.95)
0810-Dues and Fees	(394.00)	0.00	(394.00)
0890-Misc Expenditures	(86.65)	(232.92)	(319.57)
<b>Expenditure Totals</b>	<b>(17,995.77)</b>	<b>(2,219.62)</b>	<b>(20,215.39)</b>

Principals Cash and Activity Reports for  
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Details for Robert Frost

<b>Robert Frost</b>	<b>Beginning Cash 04-01</b>	<b>Receipts in April</b>	<b>Transfers in April</b>	<b>Expenditures in April</b>	<b>Ending Cash 04-30</b>
Totals	125,113.28	1,817.09	0.00	(1,838.35)	125,092.02

<b>Receipts</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
1510-Interest on Investments	4,417.21	478.76	4,895.97
1747-Extra-curr. Fees	0.00	1,333.33	1,333.33
1750-Revenue from Enterprise Activi	1,418.71	0.00	1,418.71
1760-Student Fines	31.00	0.00	31.00
1770-School Fundraiser	7,366.01	0.00	7,366.01
1920-Donations	2,499.71	5.00	2,504.71
<b>Receipt Totals</b>	<b>15,732.64</b>	<b>1,817.09</b>	<b>17,549.73</b>

<b>Transfers</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
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)
<b>Transfer Totals</b>	<b>10,536.63</b>	<b>0.00</b>	<b>10,536.63</b>

<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
0320-Professional Educational Svcs	(600.00)	0.00	(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	(1,162.66)	(144.00)	(1,306.66)
0440-Rentals	(1,048.00)	(75.00)	(1,123.00)
0518-Stdnt Day Travel/Field Trips	(2,575.00)	(795.30)	(3,370.30)
0530-Communication (Phone & Other)	(693.82)	0.00	(693.82)
0535-Postage Services	(123.90)	0.00	(123.90)
0550-Printing & Binding Services	(1,807.03)	(70.42)	(1,877.45)
0610-General Supplies	(8,112.08)	(487.04)	(8,599.12)
0612-Stdnt Noninstructional Food	(1,596.01)	(117.14)	(1,713.15)
0613-Staff Food	(875.28)	0.00	(875.28)
0641-Textbooks (Physical)	(16.17)	0.00	(16.17)
0642-Textbooks (Electronic/Online)	(4,400.00)	(80.00)	(4,480.00)
0644-Library Books (Physical)	(2,525.79)	0.00	(2,525.79)

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Expenditures	Thru 03/31	In April	Thru 04/30
0650-Supplies - Technology Related	(2,745.17)	(69.45)	(2,814.62)
0680-Maintenance Supplies	(236.75)	0.00	(236.75)
0810-Dues and Fees	(631.00)	0.00	(631.00)
0890-Misc Expenditures	(1,511.49)	0.00	(1,511.49)
Expenditure Totals	(30,860.73)	(1,838.35)	(32,699.08)

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Details for David Gourley

David Gourley	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	48,277.34	186.55	0.00	(1,878.53)	46,585.36
Receipts	Thru 03/31	In April	Thru 04/30		
1510-Interest on Investments	1,722.77	186.55	1,909.32		
1750-Revenue from Enterprise Activi	205.34	0.00	205.34		
1770-School Fundraiser	453.15	0.00	453.15		
1920-Donations	1,799.43	0.00	1,799.43		
<b>Receipt Totals</b>	<b>4,180.69</b>	<b>186.55</b>	<b>4,367.24</b>		
Transfers	Thru 03/31	In April	Thru 04/30		
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		
5220-Trx (in)out - Fd21 - InSchool	0.00	49.58	49.58		
5221-Trx (in)out - Fd21 - InSchool	0.00	(49.58)	(49.58)		
<b>Transfer Totals</b>	<b>13,786.13</b>	<b>0.00</b>	<b>13,786.13</b>		
Expenditures	Thru 03/31	In April	Thru 04/30		
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)		
0440-Rentals	(284.75)	(39.95)	(324.70)		
0518-Stdnt Day Travel/Field Trips	(357.50)	(445.50)	(803.00)		
0530-Communication (Phone & Other)	(346.91)	0.00	(346.91)		
0535-Postage Services	(397.21)	0.00	(397.21)		
0550-Printing & Binding Services	(893.92)	(39.42)	(933.34)		
0610-General Supplies	(5,779.50)	(1,319.65)	(7,099.15)		
0612-Stdnt Noninstructional Food	(136.26)	21.99	(114.27)		
0613-Staff Food	(1,087.35)	0.00	(1,087.35)		
0641-Textbooks (Physical)	(478.37)	0.00	(478.37)		
0644-Library Books (Physical)	(793.13)	0.00	(793.13)		
0650-Supplies - Technology Related	(2,058.19)	(56.00)	(2,114.19)		
0810-Dues and Fees	(53.63)	0.00	(53.63)		
<b>Expenditure Totals</b>	<b>(12,866.72)</b>	<b>(1,878.53)</b>	<b>(14,745.25)</b>		

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Details for Granger Elementary

Granger Elementary	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	52,257.62	344.40	0.00	(3,190.71)	49,411.31

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	1,996.22	207.52	2,203.74
1750-Revenue from Enterprise Activi	1,926.52	0.00	1,926.52
1760-Student Fines	42.00	10.00	52.00
1920-Donations	3,733.42	126.88	3,860.30
Receipt Totals	7,698.16	344.40	8,042.56

Transfers	Thru 03/31	In April	Thru 04/30
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	6,197.31	3,500.00	9,697.31
5221-Trx (in)out - Fd21 - InSchool	(6,197.31)	(3,500.00)	(9,697.31)
Transfer Totals	20,955.13	0.00	20,955.13

Expenditures	Thru 03/31	In April	Thru 04/30
0320-Professional Educational Svcs	0.00	0.00	0.00
0350-Technical Services	(564.88)	0.00	(564.88)
0440-Rentals	(755.72)	(47.84)	(803.56)
0518-Stdnt Day Travel/Field Trips	(291.50)	(588.80)	(880.30)
0530-Communication (Phone & Other)	(693.82)	0.00	(693.82)
0535-Postage Services	(185.28)	0.00	(185.28)
0550-Printing & Binding Services	(791.05)	0.00	(791.05)
0610-General Supplies	(10,484.76)	(1,563.02)	(12,047.78)
0612-Stdnt Noninstructional Food	(571.15)	(578.19)	(1,149.34)
0613-Staff Food	(1,898.54)	296.89	(1,601.65)
0641-Textbooks (Physical)	(99.00)	0.00	(99.00)
0644-Library Books (Physical)	(2,180.38)	(52.07)	(2,232.45)
0650-Supplies - Technology Related	(2,441.97)	(573.68)	(3,015.65)
0810-Dues and Fees	0.00	(84.00)	(84.00)
0890-Misc Expenditures	(1,686.56)	0.00	(1,686.56)
Expenditure Totals	(22,644.61)	(3,190.71)	(25,835.32)

Principals Cash and Activity Reports for  
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Details for Hillsdale

Hillsdale	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	54,732.36	2,342.04	0.00	(26,823.58)	30,250.82

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	2,601.69	115.79	2,717.48
1760-Student Fines	65.00	31.75	96.75
1770-School Fundraiser	21,040.64	0.00	21,040.64
1920-Donations	107,597.30	2,194.50	109,791.80
Receipt Totals	131,304.63	2,342.04	133,646.67

Transfers	Thru 03/31	In April	Thru 04/30
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	55.83	1,460.72
5221-Trx (in)out - Fd21 - InSchool	(1,404.89)	(55.83)	(1,460.72)
Transfer Totals	17,739.13	0.00	17,739.13

Expenditures	Thru 03/31	In April	Thru 04/30
0136-Hourly-Teachers	(73,559.26)	(13,387.83)	(86,947.09)
0166-Hourly-Aides/Para-Professnls	(38,623.06)	(4,651.00)	(43,274.06)
0210-State Retirement	(15,565.13)	(2,833.87)	(18,399.00)
0220-Social Security	(8,454.52)	(1,349.25)	(9,803.77)
0270-Workers' Comp Medical Claims	(561.00)	(90.23)	(651.23)
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	(152.10)	(24.95)	(177.05)
0518-Stdnt Day Travel/Field Trips	(5,982.45)	(594.00)	(6,576.45)
0530-Communication (Phone & Other)	(346.91)	0.00	(346.91)
0535-Postage Services	(286.38)	0.00	(286.38)
0550-Printing & Binding Services	(729.23)	0.00	(729.23)
0610-General Supplies	(28,009.16)	(2,929.14)	(30,938.30)
0612-Stdnt Noninstructional Food	(883.41)	(184.29)	(1,067.70)
0613-Staff Food	(215.07)	0.00	(215.07)
0641-Textbooks (Physical)	(981.47)	0.00	(981.47)
0644-Library Books (Physical)	(1,856.94)	(457.05)	(2,313.99)

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Expenditures	Thru 03/31	In April	Thru 04/30
0650-Supplies - Technology Related	(32.00)	0.00	(32.00)
0680-Maintenance Supplies	(16.62)	(31.97)	(48.59)
0890-Misc Expenditures	(698.68)	(290.00)	(988.68)
Expenditure Totals	(180,153.01)	(26,823.58)	(206,976.59)

Principals Cash and Activity Reports for  
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Details for Hillside

Hillside	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	19,102.16	97.09	0.00	(2,672.32)	16,526.93

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	877.31	77.09	954.40
1747-Extra-curr. Fees	0.00	0.00	0.00
1750-Revenue from Enterprise Activi	546.14	0.00	546.14
1760-Student Fines	15.00	15.00	30.00
1770-School Fundraiser	4,891.50	0.00	4,891.50
1920-Donations	3,500.04	5.00	3,505.04
<b>Receipt Totals</b>	<b>9,829.99</b>	<b>97.09</b>	<b>9,927.08</b>

Transfers	Thru 03/31	In April	Thru 04/30
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)
<b>Transfer Totals</b>	<b>14,556.63</b>	<b>0.00</b>	<b>14,556.63</b>

Expenditures	Thru 03/31	In April	Thru 04/30
0320-Professional Educational Svcs	(200.00)	(318.56)	(518.56)
0350-Technical Services	(91.00)	0.00	(91.00)
0440-Rentals	(2,520.70)	(480.87)	(3,001.57)
0518-Stdnt Day Travel/Field Trips	(257.00)	0.00	(257.00)
0530-Communication (Phone & Other)	(693.82)	0.00	(693.82)
0535-Postage Services	(322.06)	0.00	(322.06)
0550-Printing & Binding Services	(614.87)	0.00	(614.87)
0610-General Supplies	(11,782.65)	(1,408.63)	(13,191.28)
0612-Stdnt Noninstructional Food	(1,205.28)	(67.02)	(1,272.30)
0613-Staff Food	(931.52)	0.00	(931.52)
0644-Library Books (Physical)	(1,582.17)	(397.24)	(1,979.41)
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)

Principals Cash and Activity Reports for  
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<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
0890-Misc Expenditures	(1,179.29)	0.00	(1,179.29)
<b>Expenditure Totals</b>	<b>(28,980.47)</b>	<b>(2,672.32)</b>	<b>(31,652.79)</b>

Principals Cash and Activity Reports for  
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Details for Hunter Elementary

Hunter Elementary	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	19,427.09	2,948.98	0.00	(3,027.46)	19,348.61
Receipts	Thru 03/31	In April	Thru 04/30		
1510-Interest on Investments	927.05	83.48	1,010.53		
1750-Revenue from Enterprise Activi	605.00	1,382.13	1,987.13		
1770-School Fundraiser	25,381.00	0.00	25,381.00		
1920-Donations	2,609.27	1,483.37	4,092.64		
Receipt Totals	29,522.32	2,948.98	32,471.30		
Transfers	Thru 03/31	In April	Thru 04/30		
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 03/31	In April	Thru 04/30		
0320-Professional Educational Svcs	(735.37)	0.00	(735.37)		
0330-Employee Training & Devel	(419.00)	0.00	(419.00)		
0350-Technical Services	(2,339.82)	(176.00)	(2,515.82)		
0440-Rentals	(2,021.75)	(96.91)	(2,118.66)		
0518-Stdnt Day Travel/Field Trips	(2,304.95)	(342.54)	(2,647.49)		
0530-Communication (Phone & Other)	(643.28)	0.00	(643.28)		
0535-Postage Services	(244.87)	0.00	(244.87)		
0550-Printing & Binding Services	(854.64)	0.00	(854.64)		
0610-General Supplies	(26,798.39)	(1,257.99)	(28,056.38)		
0612-Stdnt Noninstructional Food	(1,229.91)	(150.66)	(1,380.57)		
0613-Staff Food	(795.16)	0.00	(795.16)		
0641-Textbooks (Physical)	0.00	0.00	0.00		
0644-Library Books (Physical)	(1,085.49)	(1,003.36)	(2,088.85)		
0650-Supplies - Technology Related	(359.27)	0.00	(359.27)		
0680-Maintenance Supplies	(61.11)	0.00	(61.11)		
0890-Misc Expenditures	(104.73)	0.00	(104.73)		
Expenditure Totals	(39,997.74)	(3,027.46)	(43,025.20)		

Principals Cash and Activity Reports for  
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Details for Jackling

Jackling	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	24,897.70	472.81	0.00	(1,380.02)	23,990.49

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	1,019.25	100.95	1,120.20
1747-Extra-curr. Fees	0.00	341.86	341.86
1750-Revenue from Enterprise Activi	2,793.43	0.00	2,793.43
1760-Student Fines	23.00	30.00	53.00
1770-School Fundraiser	16,375.42	0.00	16,375.42
1920-Donations	2,167.14	0.00	2,167.14
Receipt Totals	22,378.24	472.81	22,851.05

Transfers	Thru 03/31	In April	Thru 04/30
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 03/31	In April	Thru 04/30
0320-Professional Educational Svcs	(700.00)	0.00	(700.00)
0330-Employee Training & Devel	(50.00)	0.00	(50.00)
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)	(643.28)	0.00	(643.28)
0535-Postage Services	(126.81)	0.00	(126.81)
0550-Printing & Binding Services	(419.42)	0.00	(419.42)
0610-General Supplies	(15,846.29)	(889.78)	(16,736.07)
0612-Stdnt Noninstructional Food	(287.74)	(12.94)	(300.68)
0613-Staff Food	(830.00)	0.00	(830.00)
0641-Textbooks (Physical)	(557.67)	0.00	(557.67)
0644-Library Books (Physical)	(4,262.57)	(338.96)	(4,601.53)
0650-Supplies - Technology Related	(1,658.47)	(104.94)	(1,763.41)
0680-Maintenance Supplies	(31.39)	(33.40)	(64.79)

Principals Cash and Activity Reports for  
the Month of April

<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
0890-Misc Expenditures	(490.32)	0.00	(490.32)
<b>Expenditure Totals</b>	<b>(27,495.91)</b>	<b>(1,380.02)</b>	<b>(28,875.93)</b>

Principals Cash and Activity Reports for  
the Month of April

Details for Lake Ridge

Lake Ridge	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	19,907.39	574.41	0.00	(2,070.02)	18,411.78

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	902.11	79.41	981.52
1750-Revenue from Enterprise Activi	1,380.82	0.00	1,380.82
1760-Student Fines	22.00	(5.00)	17.00
1770-School Fundraiser	0.00	0.00	0.00
1920-Donations	1,469.88	500.00	1,969.88
Receipt Totals	3,774.81	574.41	4,349.22

Transfers	Thru 03/31	In April	Thru 04/30
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	5,000.00	9,000.00
5221-Trx (in)out - Fd21 - InSchool	(4,000.00)	(5,000.00)	(9,000.00)
Transfer Totals	14,148.63	0.00	14,148.63

Expenditures	Thru 03/31	In April	Thru 04/30
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	(1,404.70)	0.00	(1,404.70)
0440-Rentals	(1,177.18)	0.00	(1,177.18)
0518-Stdnt Day Travel/Field Trips	(229.35)	(385.00)	(614.35)
0530-Communication (Phone & Other)	(592.08)	0.00	(592.08)
0535-Postage Services	(210.24)	0.00	(210.24)
0550-Printing & Binding Services	(617.57)	0.00	(617.57)
0610-General Supplies	(9,910.19)	(1,450.95)	(11,361.14)
0612-Stdnt Noninstructional Food	(343.74)	(48.31)	(392.05)
0613-Staff Food	(529.88)	0.00	(529.88)
0641-Textbooks (Physical)	(153.43)	0.00	(153.43)

Principals Cash and Activity Reports for  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
0644-Library Books (Physical)	(956.45)	0.00	(956.45)
0650-Supplies - Technology Related	(567.78)	(185.76)	(753.54)
0810-Dues and Fees	(631.00)	0.00	(631.00)
0890-Misc Expenditures	(487.50)	0.00	(487.50)
Expenditure Totals	(18,332.91)	(2,070.02)	(20,402.93)

Principals Cash and Activity Reports for  
the Month of April

Details for Lincoln

Lincoln	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	46,526.18	181.20	0.00	(1,137.09)	45,570.29

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	1,953.37	181.20	2,134.57
1920-Donations	4,619.51	0.00	4,619.51
Receipt Totals	6,572.88	181.20	6,754.08

Transfers	Thru 03/31	In April	Thru 04/30
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	25,000.00	0.00	25,000.00
5221-Trx (in)out - Fd21 - InSchool	(25,000.00)	0.00	(25,000.00)
Transfer Totals	14,230.13	0.00	14,230.13

Expenditures	Thru 03/31	In April	Thru 04/30
0156-Hourly-Secretarial/Clerical	(1,279.66)	(82.96)	(1,362.62)
0220-Social Security	(97.88)	(6.34)	(104.22)
0270-Workers' Comp Medical Claims	(6.39)	(0.41)	(6.80)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(1,066.29)	(34.80)	(1,101.09)
0440-Rentals	(652.65)	(39.95)	(692.60)
0518-Stdnt Day Travel/Field Trips	(3,157.00)	(319.00)	(3,476.00)
0530-Communication (Phone & Other)	(346.91)	0.00	(346.91)
0535-Postage Services	(494.85)	0.00	(494.85)
0550-Printing & Binding Services	(428.68)	0.00	(428.68)
0610-General Supplies	(7,748.13)	(428.08)	(8,176.21)
0612-Stdnt Noninstructional Food	(484.47)	(18.99)	(503.46)
0613-Staff Food	(499.27)	0.00	(499.27)
0644-Library Books (Physical)	(1,018.00)	(168.58)	(1,186.58)
0650-Supplies - Technology Related	(5,200.91)	0.00	(5,200.91)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(2,283.24)	(37.98)	(2,321.22)
Expenditure Totals	(25,398.33)	(1,137.09)	(26,535.42)

Principals Cash and Activity Reports for  
the Month of April  
Details for Magna

Magna	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	4,198.09	20.62	0.00	709.05	4,927.76

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	416.08	20.62	436.70
1920-Donations	3,924.80	0.00	3,924.80
Receipt Totals	4,340.88	20.62	4,361.50

Transfers	Thru 03/31	In April	Thru 04/30
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 03/31	In April	Thru 04/30
0330-Employee Training & Devel	(55.00)	0.00	(55.00)
0440-Rentals	(652.60)	(34.95)	(687.55)
0518-Stdnt Day Travel/Field Trips	(3,910.00)	2,045.50	(1,864.50)
0530-Communication (Phone & Other)	(428.83)	0.00	(428.83)
0535-Postage Services	(444.79)	0.00	(444.79)
0610-General Supplies	(9,480.16)	(931.86)	(10,412.02)
0612-Stdnt Noninstructional Food	(457.70)	0.00	(457.70)
0613-Staff Food	(400.00)	0.00	(400.00)
0644-Library Books (Physical)	(1,438.85)	(369.64)	(1,808.49)
0650-Supplies - Technology Related	(532.12)	0.00	(532.12)
0680-Maintenance Supplies	(38.04)	0.00	(38.04)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(990.81)	0.00	(990.81)
Expenditure Totals	(19,262.90)	709.05	(18,553.85)

Principals Cash and Activity Reports for  
the Month of April

Details for Monroe

Monroe	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	24,048.86	93.89	0.00	(2,060.31)	22,082.44

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	993.64	93.89	1,087.53
1760-Student Fines	33.00	0.00	33.00
1920-Donations	1,426.36	0.00	1,426.36
Receipt Totals	2,453.00	93.89	2,546.89

Transfers	Thru 03/31	In April	Thru 04/30
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 03/31	In April	Thru 04/30
0320-Professional Educational Svcs	(200.00)	0.00	(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	(1,692.00)	(1,559.00)	(3,251.00)
0530-Communication (Phone & Other)	(108.38)	0.00	(108.38)
0535-Postage Services	(229.28)	0.00	(229.28)
0550-Printing & Binding Services	(198.56)	0.00	(198.56)
0580-Staff Travel/Per Diem	(950.00)	0.00	(950.00)
0610-General Supplies	(6,463.18)	(403.28)	(6,866.46)
0612-Stdnt Noninstructional Food	(324.72)	(30.52)	(355.24)
0613-Staff Food	(766.11)	0.00	(766.11)
0644-Library Books (Physical)	(2,207.78)	(67.51)	(2,275.29)
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	(15,863.79)	(2,060.31)	(17,924.10)

Principals Cash and Activity Reports for  
the Month of April

Details for Morningside

Morningside	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	49,909.87	384.70	0.00	(4,541.79)	45,752.78

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	1,084.90	147.10	1,232.00
1750-Revenue from Enterprise Activi	1,760.40	0.00	1,760.40
1760-Student Fines	159.00	0.00	159.00
1770-School Fundraiser	26,338.70	0.00	26,338.70
1920-Donations	9,239.15	237.60	9,476.75
Receipt Totals	38,582.15	384.70	38,966.85

Transfers	Thru 03/31	In April	Thru 04/30
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 03/31	In April	Thru 04/30
0136-Hourly-Teachers	0.00	(400.00)	(400.00)
0210-State Retirement	0.00	(80.18)	(80.18)
0220-Social Security	0.00	(29.81)	(29.81)
0270-Workers' Comp Medical Claims	0.00	(2.00)	(2.00)
0320-Professional Educational Svcs	0.00	0.00	0.00
0350-Technical Services	(290.00)	0.00	(290.00)
0440-Rentals	(2,206.70)	(246.45)	(2,453.15)
0518-Stdnt Day Travel/Field Trips	(5,373.35)	(1,078.00)	(6,451.35)
0530-Communication (Phone & Other)	(290.38)	0.00	(290.38)
0535-Postage Services	(31.72)	0.00	(31.72)
0550-Printing & Binding Services	(451.75)	0.00	(451.75)
0610-General Supplies	(11,105.57)	(1,803.80)	(12,909.37)
0612-Stdnt Noninstructional Food	(542.54)	(371.65)	(914.19)
0613-Staff Food	(704.50)	0.00	(704.50)
0641-Textbooks (Physical)	(481.17)	0.00	(481.17)
0642-Textbooks (Electronic/Online)	(109.75)	0.00	(109.75)

Principals Cash and Activity Reports for  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
0644-Library Books (Physical)	(1,485.81)	(351.76)	(1,837.57)
0650-Supplies - Technology Related	(932.13)	(32.00)	(964.13)
0680-Maintenance Supplies	(237.53)	(146.14)	(383.67)
0890-Misc Expenditures	(2,500.00)	0.00	(2,500.00)
Expenditure Totals	(26,742.90)	(4,541.79)	(31,284.69)

Principals Cash and Activity Reports for  
the Month of April

Details for James E Moss

James E Moss	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	85,226.06	717.45	0.00	(2,019.85)	83,923.66

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	3,152.74	330.48	3,483.22
1750-Revenue from Enterprise Activi	1,347.08	378.97	1,726.05
1760-Student Fines	35.00	8.00	43.00
1920-Donations	6,964.04	0.00	6,964.04
<b>Receipt Totals</b>	<b>11,498.86</b>	<b>717.45</b>	<b>12,216.31</b>

Transfers	Thru 03/31	In April	Thru 04/30
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)
<b>Transfer Totals</b>	<b>16,332.13</b>	<b>0.00</b>	<b>16,332.13</b>

Expenditures	Thru 03/31	In April	Thru 04/30
0166-Hourly-Aides/Para-Professnls	(10,275.18)	(803.62)	(11,078.80)
0220-Social Security	(786.05)	(61.48)	(847.53)
0270-Workers' Comp Medical Claims	(51.39)	(4.03)	(55.42)
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	(1,705.50)	(112.00)	(1,817.50)
0530-Communication (Phone & Other)	(395.65)	0.00	(395.65)
0535-Postage Services	(663.59)	0.00	(663.59)
0550-Printing & Binding Services	(243.30)	0.00	(243.30)
0610-General Supplies	(9,662.17)	(603.73)	(10,265.90)
0612-Stdnt Noninstructional Food	(69.78)	(29.64)	(99.42)
0613-Staff Food	(500.00)	0.00	(500.00)
0644-Library Books (Physical)	(2,737.50)	(294.95)	(3,032.45)
0650-Supplies - Technology Related	(1,458.08)	0.00	(1,458.08)
0680-Maintenance Supplies	(209.76)	(110.40)	(320.16)
0810-Dues and Fees	(434.00)	0.00	(434.00)

Principals Cash and Activity Reports for  
the Month of April

<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
0890-Misc Expenditures	(985.27)	0.00	(985.27)
<b>Expenditure Totals</b>	<b>(31,137.82)</b>	<b>(2,019.85)</b>	<b>(33,157.67)</b>

Principals Cash and Activity Reports for  
the Month of April

Details for Oakridge

Oakridge	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	38,395.05	12,356.95	0.00	(10,230.90)	40,521.10

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	1,835.03	183.95	2,018.98
1750-Revenue from Enterprise Activi	567.84	0.00	567.84
1760-Student Fines	13.00	7.00	20.00
1770-School Fundraiser	0.00	0.00	0.00
1920-Donations	44,486.89	12,166.00	56,652.89
1990-Miscellaneous Revenue	500.00	0.00	500.00
<b>Receipt Totals</b>	<b>47,402.76</b>	<b>12,356.95</b>	<b>59,759.71</b>

Transfers	Thru 03/31	In April	Thru 04/30
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
5220-Trx (in)out - Fd21 - InSchool	0.00	1,527.56	1,527.56
5221-Trx (in)out - Fd21 - InSchool	0.00	(1,527.56)	(1,527.56)
<b>Transfer Totals</b>	<b>14,255.33</b>	<b>0.00</b>	<b>14,255.33</b>

Expenditures	Thru 03/31	In April	Thru 04/30
0136-Hourly-Teachers	(750.00)	0.00	(750.00)
0166-Hourly-Aides/Para-Professnls	(20,619.66)	(2,494.26)	(23,113.92)
0186-Hourly-Custodial & Maintenance	(222.60)	0.00	(222.60)
0210-State Retirement	(219.28)	0.00	(219.28)
0220-Social Security	(1,650.08)	(190.82)	(1,840.90)
0270-Workers' Comp Medical Claims	(107.96)	(12.47)	(120.43)
0320-Professional Educational Svcs	(200.00)	(500.00)	(700.00)
0345-Audit/Acctg/Other BusSvc	0.00	0.00	0.00
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	(2,355.25)	0.00	(2,355.25)
0530-Communication (Phone & Other)	(346.91)	0.00	(346.91)
0535-Postage Services	(22.22)	0.00	(22.22)
0550-Printing & Binding Services	(895.27)	0.00	(895.27)
0610-General Supplies	(26,548.39)	(4,388.64)	(30,937.03)

Principals Cash and Activity Reports for  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
0612-Stdnt Noninstructional Food	(934.39)	(451.32)	(1,385.71)
0613-Staff Food	(548.81)	0.00	(548.81)
0641-Textbooks (Physical)	(1,815.03)	0.00	(1,815.03)
0642-Textbooks (Electronic/Online)	(424.90)	0.00	(424.90)
0644-Library Books (Physical)	(596.82)	(141.35)	(738.17)
0650-Supplies - Technology Related	(9,727.29)	(1,455.04)	(11,182.33)
0680-Maintenance Supplies	(602.06)	0.00	(602.06)
0810-Dues and Fees	(834.00)	0.00	(834.00)
0890-Misc Expenditures	(406.70)	(597.00)	(1,003.70)
Expenditure Totals	(72,840.62)	(10,230.90)	(83,071.52)

Principals Cash and Activity Reports for  
the Month of April

Details for Oakwood

Oakwood	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	73,780.15	1,315.21	0.00	(2,927.20)	72,168.16

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	2,340.59	286.21	2,626.80
1750-Revenue from Enterprise Activi	212.98	0.00	212.98
1760-Student Fines	47.00	24.00	71.00
1770-School Fundraiser	7,665.18	0.00	7,665.18
1920-Donations	20,226.15	1,005.00	21,231.15
Receipt Totals	30,491.90	1,315.21	31,807.11

Transfers	Thru 03/31	In April	Thru 04/30
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	7,846.35	0.00	7,846.35
5221-Trx (in)out - Fd21 - InSchool	(7,846.35)	0.00	(7,846.35)
Transfer Totals	18,404.13	0.00	18,404.13

Expenditures	Thru 03/31	In April	Thru 04/30
0166-Hourly-Aides/Para-Professnls	(1,989.36)	(497.34)	(2,486.70)
0220-Social Security	(152.20)	(38.05)	(190.25)
0270-Workers' Comp Medical Claims	(9.96)	(2.49)	(12.45)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0345-Audit/Acctg/Other BusSvc	(539.45)	0.00	(539.45)
0350-Technical Services	(344.00)	0.00	(344.00)
0440-Rentals	(373.00)	0.00	(373.00)
0518-Stdnt Day Travel/Field Trips	(3,660.50)	(291.50)	(3,952.00)
0535-Postage Services	(253.41)	0.00	(253.41)
0550-Printing & Binding Services	(109.48)	0.00	(109.48)
0610-General Supplies	(13,362.71)	(2,027.97)	(15,390.68)
0612-Stdnt Noninstructional Food	(152.54)	(23.28)	(175.82)
0641-Textbooks (Physical)	(384.00)	0.00	(384.00)
0644-Library Books (Physical)	(2,918.39)	(46.57)	(2,964.96)
0650-Supplies - Technology Related	1,327.86	0.00	1,327.86
0680-Maintenance Supplies	(112.00)	0.00	(112.00)

Principals Cash and Activity Reports for  
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<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
0890-Misc Expenditures	(2,401.00)	0.00	(2,401.00)
<b>Expenditure Totals</b>	<b>(25,634.14)</b>	<b>(2,927.20)</b>	<b>(28,561.34)</b>

Principals Cash and Activity Reports for  
the Month of April

Details for Douglas T Orchard

<b>Douglas T Orchard</b>	<b>Beginning Cash 04-01</b>	<b>Receipts in April</b>	<b>Transfers in April</b>	<b>Expenditures in April</b>	<b>Ending Cash 04-30</b>
Totals	11,784.53	166.87	0.00	2,490.20	14,441.60

<b>Receipts</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
1510-Interest on Investments	1,316.29	63.94	1,380.23
1750-Revenue from Enterprise Activi	1,120.97	7.93	1,128.90
1760-Student Fines	40.00	0.00	40.00
1920-Donations	4,149.04	95.00	4,244.04
<b>Receipt Totals</b>	<b>6,626.30</b>	<b>166.87</b>	<b>6,793.17</b>

<b>Transfers</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
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
5220-Trx (in)out - Fd21 - InSchool	0.00	33,281.09	33,281.09
5221-Trx (in)out - Fd21 - InSchool	0.00	(33,281.09)	(33,281.09)
<b>Transfer Totals</b>	<b>15,595.13</b>	<b>0.00</b>	<b>15,595.13</b>

<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
0320-Professional Educational Svcs	(1,614.99)	0.00	(1,614.99)
0330-Employee Training & Devel	(6,526.80)	0.00	(6,526.80)
0350-Technical Services	(2,008.35)	(215.00)	(2,223.35)
0440-Rentals	(2,569.12)	(34.95)	(2,604.07)
0518-Stdnt Day Travel/Field Trips	(2,721.36)	(7,024.50)	(9,745.86)
0530-Communication (Phone & Other)	(346.91)	0.00	(346.91)
0535-Postage Services	(594.60)	0.00	(594.60)
0550-Printing & Binding Services	(451.56)	0.00	(451.56)
0610-General Supplies	(26,146.52)	11,197.45	(14,949.07)
0612-Stdnt Noninstructional Food	(1,236.36)	(536.41)	(1,772.77)
0613-Staff Food	(778.09)	0.00	(778.09)
0641-Textbooks (Physical)	(160.00)	0.00	(160.00)
0644-Library Books (Physical)	(2,445.77)	(55.98)	(2,501.75)
0650-Supplies - Technology Related	(2,169.29)	(714.70)	(2,883.99)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(900.74)	(125.71)	(1,026.45)
<b>Expenditure Totals</b>	<b>(51,104.46)</b>	<b>2,490.20</b>	<b>(48,614.26)</b>

Principals Cash and Activity Reports for  
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Details for William Penn

William Penn	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	14,480.27	123.96	0.00	(1,872.28)	12,731.95

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	736.16	61.96	798.12
1760-Student Fines	109.00	37.00	146.00
1770-School Fundraiser	22,492.89	0.00	22,492.89
1920-Donations	9,114.22	25.00	9,139.22
<b>Receipt Totals</b>	<b>32,452.27</b>	<b>123.96</b>	<b>32,576.23</b>

Transfers	Thru 03/31	In April	Thru 04/30
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)
<b>Transfer Totals</b>	<b>22,193.00</b>	<b>0.00</b>	<b>22,193.00</b>

Expenditures	Thru 03/31	In April	Thru 04/30
0320-Professional Educational Svcs	(675.00)	0.00	(675.00)
0340-Other Professional Services	(10.40)	10.40	0.00
0345-Audit/Acctg/Other BusSvc	(1,277.77)	(10.40)	(1,288.17)
0350-Technical Services	(4,793.63)	0.00	(4,793.63)
0440-Rentals	(1,042.44)	0.00	(1,042.44)
0518-Stdnt Day Travel/Field Trips	(4,219.50)	(775.50)	(4,995.00)
0530-Communication (Phone & Other)	(399.86)	0.00	(399.86)
0535-Postage Services	(857.27)	0.00	(857.27)
0550-Printing & Binding Services	(679.33)	0.00	(679.33)
0610-General Supplies	(14,826.84)	(1,033.35)	(15,860.19)
0612-Stdnt Noninstructional Food	(1,260.67)	(53.94)	(1,314.61)
0613-Staff Food	(842.15)	0.00	(842.15)
0641-Textbooks (Physical)	(81.57)	0.00	(81.57)
0644-Library Books (Physical)	(901.73)	0.00	(901.73)
0650-Supplies - Technology Related	(3,722.11)	(9.49)	(3,731.60)
0680-Maintenance Supplies	(125.41)	0.00	(125.41)
0810-Dues and Fees	(160.00)	0.00	(160.00)

Principals Cash and Activity Reports for  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
0890-Misc Expenditures	(3,771.18)	0.00	(3,771.18)
Expenditure Totals	(39,646.86)	(1,872.28)	(41,519.14)

Principals Cash and Activity Reports for  
the Month of April

Details for Pioneer

<b>Pioneer</b>	<b>Beginning Cash 04-01</b>	<b>Receipts in April</b>	<b>Transfers in April</b>	<b>Expenditures in April</b>	<b>Ending Cash 04-30</b>
Totals	25,110.15	97.27	0.00	(3,284.72)	21,922.70
<b>Receipts</b>		<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>	
1510-Interest on Investments		1,019.60	97.27	1,116.87	
1760-Student Fines		39.00	0.00	39.00	
1920-Donations		793.00	0.00	793.00	
Receipt Totals		1,851.60	97.27	1,948.87	
<b>Transfers</b>		<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>	
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	
<b>Expenditures</b>		<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>	
0320-Professional Educational Svcs		0.00	(800.68)	(800.68)	
0330-Employee Training & Devel		(330.16)	0.00	(330.16)	
0350-Technical Services		0.00	(340.62)	(340.62)	
0440-Rentals		0.00	(1,226.40)	(1,226.40)	
0518-Stdnt Day Travel/Field Trips		(392.00)	0.00	(392.00)	
0530-Communication (Phone & Other)		(580.71)	0.00	(580.71)	
0535-Postage Services		(291.32)	0.00	(291.32)	
0550-Printing & Binding Services		(25.56)	0.00	(25.56)	
0610-General Supplies		(6,414.80)	(734.83)	(7,149.63)	
0612-Stdnt Noninstructional Food		(234.12)	(39.96)	(274.08)	
0613-Staff Food		(769.99)	0.00	(769.99)	
0641-Textbooks (Physical)		(568.80)	0.00	(568.80)	
0644-Library Books (Physical)		(1,248.42)	(44.38)	(1,292.80)	
0650-Supplies - Technology Related		(3,907.93)	0.00	(3,907.93)	
0680-Maintenance Supplies		(15.98)	0.00	(15.98)	
0810-Dues and Fees		0.00	(50.00)	(50.00)	
0890-Misc Expenditures		(939.97)	(47.85)	(987.82)	
Expenditure Totals		(15,719.76)	(3,284.72)	(19,004.48)	

Principals Cash and Activity Reports for  
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Details for Pleasant Green

Pleasant Green	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	27,944.95	118.72	0.00	(205.98)	27,857.69

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	1,236.51	111.72	1,348.23
1750-Revenue from Enterprise Activi	124.25	0.00	124.25
1760-Student Fines	39.00	7.00	46.00
1920-Donations	1,836.23	0.00	1,836.23
Receipt Totals	3,235.99	118.72	3,354.71

Transfers	Thru 03/31	In April	Thru 04/30
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	240.54	4,587.31
5221-Trx (in)out - Fd21 - InSchool	(4,346.77)	(240.54)	(4,587.31)
Transfer Totals	14,757.63	0.00	14,757.63

Expenditures	Thru 03/31	In April	Thru 04/30
0136-Hourly-Teachers	(1,500.00)	0.00	(1,500.00)
0166-Hourly-Aides/Para-Professnls	0.00	0.00	0.00
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)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0330-Employee Training & Devel	(100.00)	0.00	(100.00)
0350-Technical Services	(721.05)	0.00	(721.05)
0440-Rentals	(373.00)	0.00	(373.00)
0518-Stdnt Day Travel/Field Trips	(1,009.00)	0.00	(1,009.00)
0530-Communication (Phone & Other)	(151.88)	0.00	(151.88)
0535-Postage Services	(153.94)	0.00	(153.94)
0550-Printing & Binding Services	(2,284.56)	(35.45)	(2,320.01)
0610-General Supplies	(9,950.69)	(57.14)	(10,007.83)
0612-Stdnt Noninstructional Food	(421.58)	(35.06)	(456.64)
0613-Staff Food	(328.35)	0.00	(328.35)

Principals Cash and Activity Reports for  
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Expenditures	Thru 03/31	In April	Thru 04/30
0641-Textbooks (Physical)	(19.98)	0.00	(19.98)
0644-Library Books (Physical)	(1,850.41)	(44.14)	(1,894.55)
0650-Supplies - Technology Related	(694.00)	(34.19)	(728.19)
0680-Maintenance Supplies	(69.99)	0.00	(69.99)
0890-Misc Expenditures	(889.00)	0.00	(889.00)
Expenditure Totals	(21,221.29)	(205.98)	(21,427.27)

Principals Cash and Activity Reports for  
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Details for Plymouth

<b>Plymouth</b>	<b>Beginning Cash 04-01</b>	<b>Receipts in April</b>	<b>Transfers in April</b>	<b>Expenditures in April</b>	<b>Ending Cash 04-30</b>
Totals	107,548.30	411.20	0.00	(212.59)	107,746.91
<b>Receipts</b>		<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>	
1510-Interest on Investments		3,561.99	411.20	3,973.19	
1920-Donations		3,784.00	0.00	3,784.00	
Receipt Totals		7,345.99	411.20	7,757.19	
<b>Transfers</b>		<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>	
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	
<b>Expenditures</b>		<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>	
0320-Professional Educational Svcs		(200.00)	0.00	(200.00)	
0431-Non-Tech Equip Repair Services		(169.00)	0.00	(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		(2,036.00)	0.00	(2,036.00)	
0530-Communication (Phone & Other)		(548.01)	0.00	(548.01)	
0535-Postage Services		(280.07)	0.00	(280.07)	
0550-Printing & Binding Services		(229.80)	0.00	(229.80)	
0610-General Supplies		(3,352.71)	(138.84)	(3,491.55)	
0612-Stdnt Noninstructional Food		(148.30)	(73.75)	(222.05)	
0613-Staff Food		(908.33)	0.00	(908.33)	
0644-Library Books (Physical)		0.00	0.00	0.00	
0650-Supplies - Technology Related		(1,691.56)	0.00	(1,691.56)	
0810-Dues and Fees		(434.00)	0.00	(434.00)	
Expenditure Totals		(11,190.78)	(212.59)	(11,403.37)	

Principals Cash and Activity Reports for  
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Details for Redwood

Redwood	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	18,414.64	56.44	0.00	(2,453.79)	16,017.29

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	590.47	56.44	646.91
1750-Revenue from Enterprise Activi	768.29	0.00	768.29
1760-Student Fines	101.00	0.00	101.00
1920-Donations	17,917.49	0.00	17,917.49
Receipt Totals	19,377.25	56.44	19,433.69

Transfers	Thru 03/31	In April	Thru 04/30
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 03/31	In April	Thru 04/30
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	(3,684.78)	0.00	(3,684.78)
0440-Rentals	(813.55)	0.00	(813.55)
0518-Stdnt Day Travel/Field Trips	(1,190.50)	(1,109.70)	(2,300.20)
0530-Communication (Phone & Other)	(804.28)	0.00	(804.28)
0535-Postage Services	(507.97)	0.00	(507.97)
0550-Printing & Binding Services	(173.88)	0.00	(173.88)
0610-General Supplies	(12,912.46)	(1,047.76)	(13,960.22)
0612-Stdnt Noninstructional Food	(1,947.96)	(41.86)	(1,989.82)
0613-Staff Food	(1,052.39)	0.00	(1,052.39)
0641-Textbooks (Physical)	(143.64)	0.00	(143.64)
0644-Library Books (Physical)	(1,634.46)	(254.47)	(1,888.93)
0650-Supplies - Technology Related	(2,059.76)	0.00	(2,059.76)
0680-Maintenance Supplies	(18.79)	0.00	(18.79)

Principals Cash and Activity Reports for  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(552.06)	0.00	(552.06)
Expenditure Totals	(28,450.97)	(2,453.79)	(30,904.76)

Principals Cash and Activity Reports for  
the Month of April

Details for Rolling Meadows

<b>Rolling Meadows</b>	<b>Beginning Cash 04-01</b>	<b>Receipts in April</b>	<b>Transfers in April</b>	<b>Expenditures in April</b>	<b>Ending Cash 04-30</b>
Totals	37,571.58	870.31	0.00	(2,866.12)	35,575.77
<b>Receipts</b>		<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>	
1510-Interest on Investments		1,469.66	150.31	1,619.97	
1750-Revenue from Enterprise Activi		949.81	0.00	949.81	
1760-Student Fines		30.00	20.00	50.00	
1920-Donations		5,262.85	700.00	5,962.85	
Receipt Totals		7,712.32	870.31	8,582.63	
<b>Transfers</b>		<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>	
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	
<b>Expenditures</b>		<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>	
0320-Professional Educational Svcs		(200.00)	0.00	(200.00)	
0330-Employee Training & Devel		0.00	(200.00)	(200.00)	
0350-Technical Services		(313.51)	0.00	(313.51)	
0440-Rentals		(825.00)	0.00	(825.00)	
0518-Stdnt Day Travel/Field Trips		(2,984.00)	(619.00)	(3,603.00)	
0530-Communication (Phone & Other)		(346.91)	0.00	(346.91)	
0535-Postage Services		(346.85)	0.00	(346.85)	
0550-Printing & Binding Services		(1,626.59)	0.00	(1,626.59)	
0610-General Supplies		(10,999.38)	(2,061.98)	(13,061.36)	
0612-Stdnt Noninstructional Food		(633.73)	0.00	(633.73)	
0613-Staff Food		(975.28)	43.86	(931.42)	
0641-Textbooks (Physical)		(3,583.75)	0.00	(3,583.75)	
0644-Library Books (Physical)		(302.58)	0.00	(302.58)	
0650-Supplies - Technology Related		(510.28)	0.00	(510.28)	
0680-Maintenance Supplies		0.00	0.00	0.00	
0810-Dues and Fees		(197.00)	0.00	(197.00)	

Principals Cash and Activity Reports for  
the Month of April

<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
0890-Misc Expenditures	(1,186.45)	(29.00)	(1,215.45)
<b>Expenditure Totals</b>	<b>(25,031.31)</b>	<b>(2,866.12)</b>	<b>(27,897.43)</b>

Principals Cash and Activity Reports for  
the Month of April

Details for Rosecrest

Rosecrest	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	84,184.05	384.55	0.00	(2,575.78)	81,992.82

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	2,819.06	322.55	3,141.61
1760-Student Fines	53.00	17.00	70.00
1770-School Fundraiser	9,886.25	0.00	9,886.25
1920-Donations	12,009.64	45.00	12,054.64
Receipt Totals	24,767.95	384.55	25,152.50

Transfers	Thru 03/31	In April	Thru 04/30
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	5,000.00	0.00	5,000.00
5221-Trx (in)out - Fd21 - InSchool	(5,000.00)	0.00	(5,000.00)
Transfer Totals	9,875.38	0.00	9,875.38

Expenditures	Thru 03/31	In April	Thru 04/30
0166-Hourly-Aides/Para-Professnls	(5,970.84)	(934.29)	(6,905.13)
0220-Social Security	(456.78)	(71.47)	(528.25)
0270-Workers' Comp Medical Claims	(29.86)	(4.67)	(34.53)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0345-Audit/Acctg/Other BusSvc	(288.43)	0.00	(288.43)
0350-Technical Services	(393.80)	(18.79)	(412.59)
0440-Rentals	(637.92)	(13.99)	(651.91)
0518-Stdnt Day Travel/Field Trips	(2,674.00)	0.00	(2,674.00)
0535-Postage Services	(39.73)	0.00	(39.73)
0550-Printing & Binding Services	(1,531.26)	0.00	(1,531.26)
0610-General Supplies	(10,790.77)	(938.79)	(11,729.56)
0612-Stdnt Noninstructional Food	(621.74)	(194.65)	(816.39)
0613-Staff Food	(987.55)	(93.78)	(1,081.33)
0641-Textbooks (Physical)	(237.97)	0.00	(237.97)
0644-Library Books (Physical)	(138.41)	0.00	(138.41)
0650-Supplies - Technology Related	(1,568.31)	(285.36)	(1,853.67)
0680-Maintenance Supplies	(105.45)	(19.99)	(125.44)

Principals Cash and Activity Reports for  
the Month of April

<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
0890-Misc Expenditures	(1,724.00)	0.00	(1,724.00)
<b>Expenditure Totals</b>	<b>(28,396.82)</b>	<b>(2,575.78)</b>	<b>(30,972.60)</b>

Principals Cash and Activity Reports for  
the Month of April

Details for Silver Hills

Silver Hills	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	14,628.12	65.11	0.00	(2,890.04)	11,803.19

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	924.42	65.11	989.53
1747-Extra-curr. Fees	0.00	0.00	0.00
1750-Revenue from Enterprise Activi	1,083.94	0.00	1,083.94
1760-Student Fines	62.43	0.00	62.43
1920-Donations	16,914.97	0.00	16,914.97
<b>Receipt Totals</b>	<b>18,985.76</b>	<b>65.11</b>	<b>19,050.87</b>

Transfers	Thru 03/31	In April	Thru 04/30
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)
<b>Transfer Totals</b>	<b>19,574.38</b>	<b>0.00</b>	<b>19,574.38</b>

Expenditures	Thru 03/31	In April	Thru 04/30
0136-Hourly-Teachers	(477.23)	0.00	(477.23)
0210-State Retirement	(51.27)	0.00	(51.27)
0220-Social Security	(29.79)	0.00	(29.79)
0270-Workers' Comp Medical Claims	(2.39)	0.00	(2.39)
0320-Professional Educational Svcs	(11,906.40)	(156.08)	(12,062.48)
0350-Technical Services	(635.00)	0.00	(635.00)
0440-Rentals	(209.70)	(257.91)	(467.61)
0518-Stdnt Day Travel/Field Trips	(1,035.72)	0.00	(1,035.72)
0535-Postage Services	(382.08)	0.00	(382.08)
0550-Printing & Binding Services	(2,849.91)	(152.84)	(3,002.75)
0610-General Supplies	(12,422.98)	(1,482.89)	(13,905.87)
0612-Stdnt Noninstructional Food	(336.63)	(419.16)	(755.79)
0613-Staff Food	(916.62)	0.00	(916.62)
0641-Textbooks (Physical)	(91.31)	0.00	(91.31)
0644-Library Books (Physical)	0.00	(391.66)	(391.66)
0650-Supplies - Technology Related	(3,441.15)	0.00	(3,441.15)

Principals Cash and Activity Reports for  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
0680-Maintenance Supplies	(23.34)	(29.50)	(52.84)
0810-Dues and Fees	(51.98)	0.00	(51.98)
0890-Misc Expenditures	(414.09)	0.00	(414.09)
Expenditure Totals	(35,277.59)	(2,890.04)	(38,167.63)

Principals Cash and Activity Reports for  
the Month of April

Details for Calvin S Smith

<b>Calvin S Smith</b>	<b>Beginning Cash 04-01</b>	<b>Receipts in April</b>	<b>Transfers in April</b>	<b>Expenditures in April</b>	<b>Ending Cash 04-30</b>
Totals	39,096.02	1,121.74	0.00	(1,824.58)	38,393.18

<b>Receipts</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
1510-Interest on Investments	1,478.12	154.52	1,632.64
1747-Extra-curr. Fees	1,155.00	0.00	1,155.00
1760-Student Fines	49.95	0.00	49.95
1770-School Fundraiser	11,160.25	0.00	11,160.25
1920-Donations	8,343.00	967.22	9,310.22
1990-Miscellaneous Revenue	500.00	0.00	500.00
<b>Receipt Totals</b>	<b>22,686.32</b>	<b>1,121.74</b>	<b>23,808.06</b>

<b>Transfers</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
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	13,853.47	0.00	13,853.47
5221-Trx (in)out - Fd21 - InSchool	(13,853.47)	0.00	(13,853.47)
5225-Trx Betw Fd21 & Fd30	(4,779.36)	0.00	(4,779.36)
<b>Transfer Totals</b>	<b>13,763.77</b>	<b>0.00</b>	<b>13,763.77</b>

<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
0132-Salaries-Substitute Teachers	(165.71)	0.00	(165.71)
0220-Social Security	(12.68)	0.00	(12.68)
0270-Workers' Comp Medical Claims	(0.83)	0.00	(0.83)
0320-Professional Educational Svcs	(836.06)	0.00	(836.06)
0350-Technical Services	(1,064.78)	0.00	(1,064.78)
0440-Rentals	(818.63)	(29.95)	(848.58)
0518-Stdnt Day Travel/Field Trips	(3,699.70)	(455.40)	(4,155.10)
0535-Postage Services	(520.13)	0.00	(520.13)
0550-Printing & Binding Services	(628.47)	(32.04)	(660.51)
0610-General Supplies	(13,377.85)	(2,004.42)	(15,382.27)
0612-Stdnt Noninstructional Food	(2,431.49)	(223.13)	(2,654.62)
0613-Staff Food	(1,452.45)	0.00	(1,452.45)
0641-Textbooks (Physical)	(790.63)	0.00	(790.63)
0642-Textbooks (Electronic/Online)	0.00	0.00	0.00

Principals Cash and Activity Reports for  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
0644-Library Books (Physical)	(1,833.45)	(56.09)	(1,889.54)
0650-Supplies - Technology Related	(4,719.69)	0.00	(4,719.69)
0680-Maintenance Supplies	(1,060.86)	976.45	(84.41)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(2,515.00)	0.00	(2,515.00)
Expenditure Totals	(36,362.41)	(1,824.58)	(38,186.99)

Principals Cash and Activity Reports for  
the Month of April

Details for South Kearns

South Kearns	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	17,964.79	72.74	0.00	(3,356.84)	14,680.69

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	749.17	72.74	821.91
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	36,065.29	72.74	36,138.03

Transfers	Thru 03/31	In April	Thru 04/30
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	3,233.20	0.00	3,233.20
5221-Trx (in)out - Fd21 - InSchool	(3,233.20)	0.00	(3,233.20)
Transfer Totals	16,097.63	0.00	16,097.63

Expenditures	Thru 03/31	In April	Thru 04/30
0186-Hourly-Custodial & Maintenance	(25.20)	0.00	(25.20)
0210-State Retirement	(5.97)	0.00	(5.97)
0220-Social Security	(1.93)	0.00	(1.93)
0270-Workers' Comp Medical Claims	(0.13)	0.00	(0.13)
0320-Professional Educational Svcs	(300.00)	(820.75)	(1,120.75)
0350-Technical Services	(675.58)	0.00	(675.58)
0440-Rentals	0.00	(919.71)	(919.71)
0518-Stdnt Day Travel/Field Trips	(192.50)	0.00	(192.50)
0535-Postage Services	(69.97)	0.00	(69.97)
0550-Printing & Binding Services	(1,482.60)	0.00	(1,482.60)
0610-General Supplies	(34,711.30)	(1,445.07)	(36,156.37)
0612-Stdnt Noninstructional Food	(928.54)	(171.31)	(1,099.85)
0613-Staff Food	(1,407.35)	0.00	(1,407.35)
0641-Textbooks (Physical)	(162.35)	0.00	(162.35)
0644-Library Books (Physical)	(1,027.58)	0.00	(1,027.58)
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  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
0890-Misc Expenditures	(990.00)	0.00	(990.00)
Expenditure Totals	(42,653.87)	(3,356.84)	(46,010.71)

Principals Cash and Activity Reports for  
the Month of April

Details for Stansbury

<b>Stansbury</b>	<b>Beginning Cash 04-01</b>	<b>Receipts in April</b>	<b>Transfers in April</b>	<b>Expenditures in April</b>	<b>Ending Cash 04-30</b>
Totals	25,111.61	847.21	0.00	(1,339.41)	24,619.41

<b>Receipts</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
1510-Interest on Investments	988.12	102.01	1,090.13
1750-Revenue from Enterprise Activi	2,761.29	0.00	2,761.29
1760-Student Fines	60.00	0.00	60.00
1920-Donations	5,926.49	745.20	6,671.69
<b>Receipt Totals</b>	<b>9,735.90</b>	<b>847.21</b>	<b>10,583.11</b>

<b>Transfers</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
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)
<b>Transfer Totals</b>	<b>19,380.63</b>	<b>0.00</b>	<b>19,380.63</b>

<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(622.99)	0.00	(622.99)
0440-Rentals	(1,162.30)	(131.55)	(1,293.85)
0518-Stdnt Day Travel/Field Trips	(1,006.50)	0.00	(1,006.50)
0530-Communication (Phone & Other)	(561.36)	0.00	(561.36)
0535-Postage Services	(630.75)	0.00	(630.75)
0550-Printing & Binding Services	(1,087.09)	0.00	(1,087.09)
0610-General Supplies	(8,061.31)	(667.41)	(8,728.72)
0612-Stdnt Noninstructional Food	(1,133.50)	0.00	(1,133.50)
0613-Staff Food	(758.21)	0.00	(758.21)
0641-Textbooks (Physical)	(494.51)	0.00	(494.51)
0644-Library Books (Physical)	(1,194.41)	(363.94)	(1,558.35)
0650-Supplies - Technology Related	(2,776.76)	(12.96)	(2,789.72)
0890-Misc Expenditures	(1,231.67)	(163.55)	(1,395.22)
<b>Expenditure Totals</b>	<b>(20,921.36)</b>	<b>(1,339.41)</b>	<b>(22,260.77)</b>

Principals Cash and Activity Reports for  
the Month of April

Details for Taylorsville Elementary

<b>Taylorsville Elementary</b>	<b>Beginning Cash 04-01</b>	<b>Receipts in April</b>	<b>Transfers in April</b>	<b>Expenditures in April</b>	<b>Ending Cash 04-30</b>
Totals	24,045.16	4,342.02	0.00	(2,189.09)	26,198.09

<b>Receipts</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
1510-Interest on Investments	1,049.12	90.81	1,139.93
1770-School Fundraiser	2,477.77	1,751.21	4,228.98
1920-Donations	1,995.85	2,500.00	4,495.85
<b>Receipt Totals</b>	<b>5,522.74</b>	<b>4,342.02</b>	<b>9,864.76</b>

<b>Transfers</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
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	10,000.00	0.00	10,000.00
5221-Trx (in)out - Fd21 - InSchool	(10,000.00)	0.00	(10,000.00)
<b>Transfer Totals</b>	<b>13,183.13</b>	<b>0.00</b>	<b>13,183.13</b>

<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(3,675.80)	(520.00)	(4,195.80)
0440-Rentals	(763.60)	(44.95)	(808.55)
0518-Stdnt Day Travel/Field Trips	(1,945.00)	0.00	(1,945.00)
0535-Postage Services	(217.68)	0.00	(217.68)
0550-Printing & Binding Services	(2,917.72)	0.00	(2,917.72)
0610-General Supplies	(6,433.29)	(1,292.95)	(7,726.24)
0612-Stdnt Noninstructional Food	(1,667.95)	(331.19)	(1,999.14)
0613-Staff Food	(460.56)	0.00	(460.56)
0644-Library Books (Physical)	(1,521.85)	0.00	(1,521.85)
0650-Supplies - Technology Related	(118.66)	0.00	(118.66)
0680-Maintenance Supplies	(66.95)	0.00	(66.95)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	0.00	0.00	0.00
<b>Expenditure Totals</b>	<b>(20,423.06)</b>	<b>(2,189.09)</b>	<b>(22,612.15)</b>

Principals Cash and Activity Reports for  
the Month of April

Details for Harry S Truman

Harry S Truman	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	52,784.30	9,184.20	0.00	(11,357.42)	50,611.08

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	1,709.38	184.20	1,893.58
1750-Revenue from Enterprise Activi	1,346.20	0.00	1,346.20
1770-School Fundraiser	9,960.00	8,410.00	18,370.00
1920-Donations	4,132.12	590.00	4,722.12
<b>Receipt Totals</b>	<b>17,147.70</b>	<b>9,184.20</b>	<b>26,331.90</b>

Transfers	Thru 03/31	In April	Thru 04/30
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)
<b>Transfer Totals</b>	<b>9,397.63</b>	<b>0.00</b>	<b>9,397.63</b>

Expenditures	Thru 03/31	In April	Thru 04/30
0320-Professional Educational Svcs	(1,471.03)	0.00	(1,471.03)
0350-Technical Services	(1,126.72)	0.00	(1,126.72)
0440-Rentals	(2,521.58)	(39.95)	(2,561.53)
0518-Stdnt Day Travel/Field Trips	(2,224.50)	0.00	(2,224.50)
0535-Postage Services	(256.63)	0.00	(256.63)
0550-Printing & Binding Services	(1,485.47)	(66.53)	(1,552.00)
0610-General Supplies	(6,578.57)	(11,092.12)	(17,670.69)
0612-Stdnt Noninstructional Food	(303.25)	(68.82)	(372.07)
0613-Staff Food	(59.94)	0.00	(59.94)
0641-Textbooks (Physical)	(611.50)	(90.00)	(701.50)
0644-Library Books (Physical)	(2,154.96)	0.00	(2,154.96)
0650-Supplies - Technology Related	(278.13)	0.00	(278.13)
0680-Maintenance Supplies	(985.76)	0.00	(985.76)
0890-Misc Expenditures	(162.50)	0.00	(162.50)
<b>Expenditure Totals</b>	<b>(20,220.54)</b>	<b>(11,357.42)</b>	<b>(31,577.96)</b>

Principals Cash and Activity Reports for  
the Month of April

Details for Upland Terrace

Upland Terrace	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	39,386.58	107.37	0.00	(3,127.47)	36,366.48

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	817.26	107.37	924.63
1760-Student Fines	34.00	0.00	34.00
1770-School Fundraiser	24,629.25	0.00	24,629.25
1920-Donations	6,629.74	0.00	6,629.74
Receipt Totals	32,110.25	107.37	32,217.62

Transfers	Thru 03/31	In April	Thru 04/30
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	10,801.90	729.25	11,531.15
5221-Trx (in)out - Fd21 - InSchool	(10,801.90)	(729.25)	(11,531.15)
Transfer Totals	15,963.63	0.00	15,963.63

Expenditures	Thru 03/31	In April	Thru 04/30
0186-Hourly-Custodial & Maintenance	(268.80)	0.00	(268.80)
0210-State Retirement	(63.68)	0.00	(63.68)
0220-Social Security	(20.56)	0.00	(20.56)
0270-Workers' Comp Medical Claims	(1.34)	0.00	(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	(571.96)	(30.00)	(601.96)
0518-Stdnt Day Travel/Field Trips	(1,479.50)	(465.50)	(1,945.00)
0530-Communication (Phone & Other)	(428.83)	0.00	(428.83)
0535-Postage Services	(457.78)	0.00	(457.78)
0550-Printing & Binding Services	(2,413.59)	(5.85)	(2,419.44)
0610-General Supplies	(9,472.27)	(1,930.68)	(11,402.95)
0612-Stdnt Noninstructional Food	(1,202.28)	(154.67)	(1,356.95)
0613-Staff Food	(854.76)	457.78	(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)	(924.55)	(2,234.12)

Principals Cash and Activity Reports for  
the Month of April

Expenditures	Thru 03/31	In April	Thru 04/30
0650-Supplies - Technology Related	(1,231.57)	(74.00)	(1,305.57)
0890-Misc Expenditures	(497.07)	0.00	(497.07)
Expenditure Totals	(23,149.25)	(3,127.47)	(26,276.72)

Principals Cash and Activity Reports for  
the Month of April

Details for Valley Crest

Valley Crest	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	10,787.52	536.90	0.00	(1,320.17)	10,004.25

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	472.55	44.20	516.75
1747-Extra-curr. Fees	0.00	446.08	446.08
1750-Revenue from Enterprise Activi	366.00	46.62	412.62
1760-Student Fines	17.00	0.00	17.00
1770-School Fundraiser	3,520.80	0.00	3,520.80
1920-Donations	4,698.01	0.00	4,698.01
Receipt Totals	9,074.36	536.90	9,611.26

Transfers	Thru 03/31	In April	Thru 04/30
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 03/31	In April	Thru 04/30
0320-Professional Educational Svcs	(513.25)	0.00	(513.25)
0345-Audit/Acctg/Other BusSvc	(169.44)	0.00	(169.44)
0350-Technical Services	(1,271.20)	0.00	(1,271.20)
0440-Rentals	(1,350.34)	(29.95)	(1,380.29)
0518-Stdnt Day Travel/Field Trips	(262.90)	0.00	(262.90)
0530-Communication (Phone & Other)	(214.45)	0.00	(214.45)
0535-Postage Services	(497.03)	0.00	(497.03)
0550-Printing & Binding Services	(996.62)	(120.03)	(1,116.65)
0610-General Supplies	(9,148.60)	(686.08)	(9,834.68)
0612-Stdnt Noninstructional Food	(645.69)	0.00	(645.69)
0613-Staff Food	(566.74)	0.00	(566.74)
0644-Library Books (Physical)	(984.93)	(484.11)	(1,469.04)
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  
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<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
0890-Misc Expenditures	(13.26)	0.00	(13.26)
<b>Expenditure Totals</b>	<b>(18,117.18)</b>	<b>(1,320.17)</b>	<b>(19,437.35)</b>

Principals Cash and Activity Reports for  
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Details for Vista

Vista	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	58,522.14	332.69	0.00	(7,584.79)	51,270.04
Receipts	Thru 03/31	In April	Thru 04/30		
1510-Interest on Investments	2,399.78	234.69	2,634.47		
1760-Student Fines	105.60	0.00	105.60		
1920-Donations	9,150.55	98.00	9,248.55		
Receipt Totals	11,655.93	332.69	11,988.62		
Transfers	Thru 03/31	In April	Thru 04/30		
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 03/31	In April	Thru 04/30		
0186-Hourly-Custodial & Maintenance	0.00	0.00	0.00		
0210-State Retirement	0.00	0.00	0.00		
0220-Social Security	0.00	0.00	0.00		
0270-Workers' Comp Medical Claims	0.00	0.00	0.00		
0320-Professional Educational Svcs	0.00	(4,200.00)	(4,200.00)		
0330-Employee Training & Devel	(399.00)	(100.00)	(499.00)		
0350-Technical Services	(160.00)	0.00	(160.00)		
0440-Rentals	(342.65)	(24.95)	(367.60)		
0518-Stdnt Day Travel/Field Trips	(3,565.00)	(1,600.50)	(5,165.50)		
0530-Communication (Phone & Other)	(346.91)	0.00	(346.91)		
0535-Postage Services	(427.34)	0.00	(427.34)		
0550-Printing & Binding Services	(266.00)	0.00	(266.00)		
0610-General Supplies	(13,117.44)	(1,093.19)	(14,210.63)		
0612-Stdnt Noninstructional Food	(1,344.19)	(316.75)	(1,660.94)		
0613-Staff Food	(453.06)	0.00	(453.06)		
0641-Textbooks (Physical)	(420.28)	0.00	(420.28)		
0642-Textbooks (Electronic/Online)	(274.99)	0.00	(274.99)		

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Expenditures	Thru 03/31	In April	Thru 04/30
0644-Library Books (Physical)	(568.68)	(195.54)	(764.22)
0650-Supplies - Technology Related	(6,883.99)	0.00	(6,883.99)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(3,235.84)	(53.86)	(3,289.70)
Expenditure Totals	(32,239.37)	(7,584.79)	(39,824.16)

Principals Cash and Activity Reports for  
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Details for Olene Walker Elementary

<b>Olene Walker Elementary</b>	<b>Beginning Cash 04-01</b>	<b>Receipts in April</b>	<b>Transfers in April</b>	<b>Expenditures in April</b>	<b>Ending Cash 04-30</b>
Totals	18,558.66	75.22	0.00	(1,074.60)	17,559.28

<b>Receipts</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
1510-Interest on Investments	710.32	75.22	785.54
1750-Revenue from Enterprise Activi	1,791.12	0.00	1,791.12
1920-Donations	6,388.00	0.00	6,388.00
<b>Receipt Totals</b>	<b>8,889.44</b>	<b>75.22</b>	<b>8,964.66</b>

<b>Transfers</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
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
<b>Transfer Totals</b>	<b>21,390.63</b>	<b>0.00</b>	<b>21,390.63</b>

<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
0320-Professional Educational Svcs	0.00	(297.80)	(297.80)
0350-Technical Services	(8.98)	0.00	(8.98)
0440-Rentals	(396.00)	0.00	(396.00)
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00
0530-Communication (Phone & Other)	(441.68)	0.00	(441.68)
0535-Postage Services	(559.15)	0.00	(559.15)
0550-Printing & Binding Services	(238.61)	0.00	(238.61)
0610-General Supplies	(3,544.71)	(228.97)	(3,773.68)
0612-Stdnt Noninstructional Food	(526.56)	(475.83)	(1,002.39)
0613-Staff Food	(2,913.76)	0.00	(2,913.76)
0644-Library Books (Physical)	(445.50)	0.00	(445.50)
0650-Supplies - Technology Related	(479.24)	0.00	(479.24)
0680-Maintenance Supplies	(275.22)	0.00	(275.22)
0890-Misc Expenditures	(465.29)	(72.00)	(537.29)
<b>Expenditure Totals</b>	<b>(10,294.70)</b>	<b>(1,074.60)</b>	<b>(11,369.30)</b>

Principals Cash and Activity Reports for  
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Details for West Kearns

West Kearns	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	44,822.17	175.04	0.00	(2,409.63)	42,587.58
Receipts	Thru 03/31	In April	Thru 04/30		
1510-Interest on Investments	1,744.06	175.04	1,919.10		
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	31,268.79	175.04	31,443.83		
Transfers	Thru 03/31	In April	Thru 04/30		
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	4,452.09	0.00	4,452.09		
5221-Trx (in)out - Fd21 - InSchool	(4,452.09)	0.00	(4,452.09)		
Transfer Totals	16,566.63	0.00	16,566.63		
Expenditures	Thru 03/31	In April	Thru 04/30		
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)		
0350-Technical Services	(1,375.50)	0.00	(1,375.50)		
0440-Rentals	(373.00)	0.00	(373.00)		
0518-Stdnt Day Travel/Field Trips	(1,817.00)	(247.50)	(2,064.50)		
0530-Communication (Phone & Other)	(520.50)	0.00	(520.50)		
0535-Postage Services	(107.63)	0.00	(107.63)		
0610-General Supplies	(26,241.70)	(1,477.21)	(27,718.91)		
0612-Stdnt Noninstructional Food	(646.68)	(109.20)	(755.88)		
0613-Staff Food	(276.37)	0.00	(276.37)		
0641-Textbooks (Physical)	0.00	(141.01)	(141.01)		
0644-Library Books (Physical)	(766.15)	(71.56)	(837.71)		
0650-Supplies - Technology Related	(2,744.88)	(363.15)	(3,108.03)		
0680-Maintenance Supplies	(75.99)	0.00	(75.99)		
0890-Misc Expenditures	(81.05)	0.00	(81.05)		
Expenditure Totals	(35,226.45)	(2,409.63)	(37,636.08)		

Principals Cash and Activity Reports for  
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Details for West Valley Elementary

West Valley Elementary	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	31,099.75	1,346.41	0.00	(3,927.32)	28,518.84

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	987.06	152.66	1,139.72
1760-Student Fines	15.00	0.00	15.00
1770-School Fundraiser	30,263.06	180.00	30,443.06
1920-Donations	14,748.68	1,013.75	15,762.43
Receipt Totals	46,013.80	1,346.41	47,360.21

Transfers	Thru 03/31	In April	Thru 04/30
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 03/31	In April	Thru 04/30
0320-Professional Educational Svcs	0.00	0.00	0.00
0350-Technical Services	(1,329.58)	(199.08)	(1,528.66)
0440-Rentals	(1,805.22)	(203.01)	(2,008.23)
0518-Stdnt Day Travel/Field Trips	(5,030.50)	(864.00)	(5,894.50)
0530-Communication (Phone & Other)	(775.74)	0.00	(775.74)
0535-Postage Services	(396.88)	0.00	(396.88)
0550-Printing & Binding Services	(2,093.34)	0.00	(2,093.34)
0610-General Supplies	(38,261.68)	(1,923.32)	(40,185.00)
0612-Stdnt Noninstructional Food	(245.17)	(218.16)	(463.33)
0613-Staff Food	(785.19)	0.00	(785.19)
0642-Textbooks (Electronic/Online)	(99.99)	0.00	(99.99)
0644-Library Books (Physical)	(121.38)	(143.90)	(265.28)
0650-Supplies - Technology Related	(852.97)	(375.85)	(1,228.82)
0680-Maintenance Supplies	(9.75)	0.00	(9.75)
0890-Misc Expenditures	(675.57)	0.00	(675.57)
Expenditure Totals	(52,482.96)	(3,927.32)	(56,410.28)

Principals Cash and Activity Reports for  
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Details for Western Hills

Western Hills	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	(17.38)	0.00	0.00	0.00	(17.38)
<b>Receipts</b>		<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>	
1510-Interest on Investments		(17.38)	0.00		(17.38)
Receipt Totals		(17.38)	0.00		(17.38)
<b>Transfers</b>		<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>	
5200-Trx (in)out - Other		1,365.63	0.00		1,365.63
Transfer Totals		1,365.63	0.00		1,365.63
<b>Expenditures</b>		<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>	
Expenditure Totals					

Principals Cash and Activity Reports for  
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Details for Whittier

Whittier	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	30,281.93	2,904.79	0.00	(2,864.34)	30,322.38

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	1,232.51	119.17	1,351.68
1747-Extra-curr. Fees	0.00	1,307.62	1,307.62
1760-Student Fines	0.00	0.00	0.00
1770-School Fundraiser	3,231.50	0.00	3,231.50
1920-Donations	1,620.38	1,478.00	3,098.38
Receipt Totals	6,084.39	2,904.79	8,989.18

Transfers	Thru 03/31	In April	Thru 04/30
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 03/31	In April	Thru 04/30
0320-Professional Educational Svcs	0.00	0.00	0.00
0350-Technical Services	(1,804.60)	0.00	(1,804.60)
0432-Tech Equip Repair/Maint	(382.60)	0.00	(382.60)
0440-Rentals	(745.00)	0.00	(745.00)
0518-Stdnt Day Travel/Field Trips	(1,753.50)	0.00	(1,753.50)
0535-Postage Services	(305.07)	0.00	(305.07)
0550-Printing & Binding Services	(907.05)	(95.28)	(1,002.33)
0580-Staff Travel/Per Diem	(1,575.40)	0.00	(1,575.40)
0610-General Supplies	(9,844.59)	(1,106.87)	(10,951.46)
0612-Stdnt Noninstructional Food	(1,030.06)	(365.25)	(1,395.31)
0613-Staff Food	(364.94)	0.00	(364.94)
0644-Library Books (Physical)	(1,125.30)	(610.37)	(1,735.67)
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)	(686.57)	(2,159.64)
Expenditure Totals	(22,127.87)	(2,864.34)	(24,992.21)

Principals Cash and Activity Reports for  
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Details for Woodrow Wilson

Woodrow Wilson	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	18,792.99	5,168.44	4,779.59	(6,259.01)	22,482.01

Receipts	Thru 03/31	In April	Thru 04/30
1510-Interest on Investments	957.02	75.20	1,032.22
1750-Revenue from Enterprise Activi	885.35	93.24	978.59
1760-Student Fines	14.00	0.00	14.00
1770-School Fundraiser	0.00	0.00	0.00
1920-Donations	11,070.83	5,000.00	16,070.83
Receipt Totals	12,927.20	5,168.44	18,095.64

Transfers	Thru 03/31	In April	Thru 04/30
5200-Trx (in)out - Other	399.00	4,779.59	5,178.59
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	4,779.59	18,816.22

Expenditures	Thru 03/31	In April	Thru 04/30
0136-Hourly-Teachers	(2,950.00)	0.00	(2,950.00)
0166-Hourly-Aides/Para-Professnls	0.00	0.00	0.00
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	(200.00)	0.00	(200.00)
0350-Technical Services	(996.88)	(2,859.75)	(3,856.63)
0440-Rentals	(652.60)	(34.95)	(687.55)
0518-Stdnt Day Travel/Field Trips	(1,161.47)	(182.33)	(1,343.80)
0530-Communication (Phone & Other)	(520.40)	0.00	(520.40)
0535-Postage Services	(376.71)	0.00	(376.71)
0550-Printing & Binding Services	(1,042.42)	0.00	(1,042.42)
0610-General Supplies	(13,596.16)	(2,058.06)	(15,654.22)
0612-Stdnt Noninstructional Food	(361.90)	(39.95)	(401.85)
0613-Staff Food	(712.50)	0.00	(712.50)

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Expenditures	Thru 03/31	In April	Thru 04/30
0644-Library Books (Physical)	(1,553.21)	(285.97)	(1,839.18)
0650-Supplies - Technology Related	(8,747.39)	(798.00)	(9,545.39)
0810-Dues and Fees	(631.00)	0.00	(631.00)
0890-Misc Expenditures	(123.26)	0.00	(123.26)
Expenditure Totals	(34,478.96)	(6,259.01)	(40,737.97)

Principals Cash and Activity Reports for  
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Details for Woodstock

Woodstock	Beginning Cash 04-01	Receipts in April	Transfers in April	Expenditures in April	Ending Cash 04-30
Totals	56,562.54	794.67	0.00	(8,015.44)	49,341.77
Receipts	Thru 03/31	In April	Thru 04/30		
1510-Interest on Investments	1,795.28	217.67	2,012.95		
1760-Student Fines	5.00	24.00	29.00		
1770-School Fundraiser	6,411.73	0.00	6,411.73		
1920-Donations	15,370.80	553.00	15,923.80		
Receipt Totals	23,582.81	794.67	24,377.48		
Transfers	Thru 03/31	In April	Thru 04/30		
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 03/31	In April	Thru 04/30		
0156-Hourly-Secretarial/Clerical	0.00	0.00	0.00		
0166-Hourly-Aides/Para-Professnls	0.00	(368.40)	(368.40)		
0220-Social Security	0.00	(28.18)	(28.18)		
0270-Workers' Comp Medical Claims	0.00	(1.84)	(1.84)		
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)		
0518-Stdnt Day Travel/Field Trips	0.00	(385.00)	(385.00)		
0530-Communication (Phone & Other)	(602.46)	0.00	(602.46)		
0535-Postage Services	(128.90)	0.00	(128.90)		
0550-Printing & Binding Services	(403.46)	0.00	(403.46)		
0610-General Supplies	(6,490.33)	(1,728.68)	(8,219.01)		
0612-Stdnt Noninstructional Food	(174.06)	0.00	(174.06)		
0642-Textbooks (Electronic/Online)	(157.52)	0.00	(157.52)		
0644-Library Books (Physical)	(1,004.53)	(708.34)	(1,712.87)		
0650-Supplies - Technology Related	(5,475.35)	(4,780.00)	(10,255.35)		

Principals Cash and Activity Reports for  
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Expenditures	Thru 03/31	In April	Thru 04/30
0680-Maintenance Supplies	(9.97)	0.00	(9.97)
0810-Dues and Fees	(185.00)	0.00	(185.00)
0890-Misc Expenditures	(3,061.88)	(15.00)	(3,076.88)
Expenditure Totals	(19,119.51)	(8,015.44)	(27,134.95)

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the Month of April

Details for G Wright Elementary

<b>G Wright Elementary</b>	<b>Beginning Cash 04-01</b>	<b>Receipts in April</b>	<b>Transfers in April</b>	<b>Expenditures in April</b>	<b>Ending Cash 04-30</b>
Totals	33,383.68	3,226.57	0.00	(1,165.18)	35,445.07

<b>Receipts</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
1510-Interest on Investments	1,405.97	133.88	1,539.85
1747-Extra-curr. Fees	0.00	2,307.69	2,307.69
1920-Donations	4,239.50	785.00	5,024.50
<b>Receipt Totals</b>	<b>5,645.47</b>	<b>3,226.57</b>	<b>8,872.04</b>

<b>Transfers</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
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)
<b>Transfer Totals</b>	<b>16,265.13</b>	<b>0.00</b>	<b>16,265.13</b>

<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
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	(200.00)	0.00	(200.00)
0350-Technical Services	(431.43)	0.00	(431.43)
0440-Rentals	(598.00)	0.00	(598.00)
0518-Stdnt Day Travel/Field Trips	(1,645.47)	(594.00)	(2,239.47)
0530-Communication (Phone & Other)	(308.03)	0.00	(308.03)
0535-Postage Services	(347.34)	0.00	(347.34)
0550-Printing & Binding Services	(663.70)	0.00	(663.70)
0610-General Supplies	(8,734.18)	(275.12)	(9,009.30)
0612-Stdnt Noninstructional Food	(688.47)	(190.18)	(878.65)
0613-Staff Food	(289.01)	0.00	(289.01)
0644-Library Books (Physical)	(1,924.40)	(64.90)	(1,989.30)
0650-Supplies - Technology Related	(1,633.07)	0.00	(1,633.07)
0680-Maintenance Supplies	(349.63)	0.00	(349.63)

Principals Cash and Activity Reports for  
the Month of April

<b>Expenditures</b>	<b>Thru 03/31</b>	<b>In April</b>	<b>Thru 04/30</b>
0890-Misc Expenditures	(1,766.69)	(40.98)	(1,807.67)
<b>Expenditure Totals</b>	<b>(19,662.48)</b>	<b>(1,165.18)</b>	<b>(20,827.66)</b>

Principals Cash and Activity Reports for  
the Month of April

**Granite School District  
2024-25 Revenue Report  
April 30, 2025**

	Approved Budget	Working Budget	Received Year to Date	Balance	% Received
<b><u>MAINTENANCE AND OPERATION FUND</u></b>					
<b><u>Local Revenues:</u></b>					
Property Taxes	\$ 181,269,401	\$ 187,501,076	\$ 183,997,894	\$ 3,503,182	98.13%
Fee-in-Lieu Revenue	7,454,454	7,536,975	5,474,753	2,062,222	72.64%
Interest Earnings	12,500,000	12,500,000	9,853,233	2,646,767	78.83%
Other Local Revenue	12,849,177	14,391,636	7,973,726	6,417,910	55.41%
<b>Total Local Revenue</b>	<b>214,073,032</b>	<b>221,929,687</b>	<b>207,299,606</b>	<b>14,630,081</b>	<b>93.41%</b>
<b><u>State Revenues:</u></b>					
Regular School Programs	180,933,847	177,086,930	150,755,998	26,330,932	85.13%
Professional Staff	24,057,650	24,470,565	20,392,137	4,078,428	83.33%
Restricted Basic School Programs	98,192,407	96,339,066	81,460,822	14,878,244	84.56%
Related to Basic Program	15,604,520	15,309,938	13,644,858	1,665,080	89.12%
Focused Populations	11,334,088	11,967,923	12,795,211	(827,288)	106.91%
Educator Supports	42,685,184	41,084,987	34,483,213	6,601,774	83.93%
Statewide Initiatives	42,736,216	46,038,279	39,235,467	6,802,812	85.22%
Local Guarantee Programs	24,128,024	20,713,795	17,633,279	3,080,516	85.13%
Non-MSP	3,497,131	5,681,706	4,072,013	1,609,693	71.67%
Non-USBE State Sources	4,342,357	4,559,349	1,595,832	2,963,517	35.00%
<b>Total State Revenue</b>	<b>447,511,424</b>	<b>443,252,538</b>	<b>376,068,830</b>	<b>67,183,708</b>	<b>84.84%</b>
<b><u>Federal Revenue:</u></b>					
Federal Revenue	49,400,981	59,829,094	14,341,568	45,487,526	23.97%
<b>Total Federal Revenue</b>	<b>49,400,981</b>	<b>59,829,094</b>	<b>14,341,568</b>	<b>45,487,526</b>	<b>23.97%</b>
<b>Total Revenue M &amp; O Fund</b>	<b>\$ 710,985,437</b>	<b>\$ 725,011,319</b>	<b>\$ 597,710,004</b>	<b>\$ 127,301,315</b>	<b>82.44%</b>
<b><u>DISTRICT ACTIVITY FUND</u></b>					
<b><u>Local Revenue:</u></b>					
Student Fees	\$ 6,341,095	\$ 6,341,095	\$ 5,519,122	\$ 821,973	87.04%
Student Fundraising	2,505,500	2,505,500	2,270,300	235,200	90.61%
Other Local Revenue	4,995,000	4,995,000	4,296,616	698,384	86.02%
<b>Total Revenue - District Activity</b>	<b>\$ 13,841,595</b>	<b>\$ 13,841,595</b>	<b>\$ 12,086,038</b>	<b>\$ 1,755,557</b>	<b>87.32%</b>
<b><u>INCREMENTAL TAX FUND</u></b>					
<b><u>Local Revenue:</u></b>					
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%
<b>Total Revenue - Incremental Tax</b>	<b>\$ 21,000,000</b>	<b>\$ 22,588,194</b>	<b>\$ 16,088,194</b>	<b>\$ 6,500,000</b>	<b>71.22%</b>

**Granite School District  
2024-25 Revenue Report  
April 30, 2025**

	<b>Approved Budget</b>	<b>Working Budget</b>	<b>Received Year to Date</b>	<b>Balance</b>	<b>% Received</b>
<b><u>GRANITE EDUCATION FOUNDATION</u></b>					
<b><u>Local Revenue:</u></b>					
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>
<b><u>CAPITAL OUTLAY FUND</u></b>					
<b><u>Revenue:</u></b>					
Property Taxes	\$ 80,241,135	\$ 80,580,559	\$ 78,281,194	\$ 2,299,365	97.15%
Interest Earnings	4,500,000	4,500,000	2,504,364	1,995,636	55.65%
Other Local Revenue	666,248	1,286,920	1,114,236	172,684	86.58%
State Revenue	2,175,917	3,195,925	558,776	2,637,149	17.48%
Federal Revenue	4,593,691	8,705,746	7,631,861	1,073,885	87.66%
Total Revenue - Capital Outlay	<u>\$ 92,176,991</u>	<u>\$ 98,269,150</u>	<u>\$ 90,090,431</u>	<u>\$ 8,178,719</u>	<u>91.68%</u>
<b><u>DEBT SERVICE FUND</u></b>					
<b><u>Revenue:</u></b>					
Property Taxes	\$ 33,462,074	\$ 33,562,245	\$ 32,935,184	\$ 627,061	98.13%
Fee-in-Lieu Revenue	1,376,081	1,349,101	979,968	369,133	72.64%
Interest Earnings	400,000	650,000	453,631	196,369	69.79%
Total Local Revenue	<u>35,238,155</u>	<u>35,561,346</u>	<u>34,368,783</u>	<u>1,192,563</u>	<u>96.65%</u>
Total Revenue - Debt Service	<u>\$ 35,238,155</u>	<u>\$ 35,561,346</u>	<u>\$ 34,368,783</u>	<u>\$ 1,192,563</u>	<u>96.65%</u>

**Granite School District  
2024-25 Revenue Report  
April 30, 2025**

	<b>Approved Budget</b>	<b>Working Budget</b>	<b>Received Year to Date</b>	<b>Balance</b>	<b>% Received</b>
<b><u>SCHOOL LUNCH FUND</u></b>					
<b><u>Local Revenue:</u></b>					
Interest Earnings	\$ 1,500,000	\$ 1,500,000	\$ 736,632	\$ 763,368	49.11%
Sales to Students	2,000,000	2,500,000	2,127,543	372,457	85.10%
Sales to Adults	150,000	150,000	147,375	2,625	98.25%
Other Local Revenue	442,000	442,000	260,306	181,694	58.89%
<b>Total Local Revenue</b>	<b>4,092,000</b>	<b>4,592,000</b>	<b>3,271,856</b>	<b>1,320,144</b>	<b>71.25%</b>
<b><u>State Revenue:</u></b>					
State School Lunch Revenue	5,500,000	5,500,000	2,781,714	2,718,286	50.58%
<b>Total State Revenue</b>	<b>5,500,000</b>	<b>5,500,000</b>	<b>2,781,714</b>	<b>2,718,286</b>	<b>50.58%</b>
<b><u>Federal Revenue:</u></b>					
Federal Revenue	22,302,350	22,530,859	13,401,439	9,129,420	59.48%
<b>Total Federal Revenue</b>	<b>22,302,350</b>	<b>22,530,859</b>	<b>13,401,439</b>	<b>9,129,420</b>	<b>59.48%</b>
<b>Total Revenue - School Lunch Fund</b>	<b>\$ 31,894,350</b>	<b>\$ 32,622,859</b>	<b>\$ 19,455,009</b>	<b>\$ 13,167,850</b>	<b>59.64%</b>
<b><u>PRINTING AND GRAPHICS SERVICE FUND</u></b>					
<b><u>Local Revenue:</u></b>					
Interest Earnings	\$ 2,631	\$ 2,631	\$ 2,545	\$ 86	96.73%
Printing Revenue	775,000	775,000	577,322	197,678	74.49%
<b>Total Revenue - Print &amp; Graphics Fd</b>	<b>\$ 777,631</b>	<b>\$ 777,631</b>	<b>\$ 579,867</b>	<b>\$ 197,764</b>	<b>74.57%</b>
<b><u>EMPLOYEE BENEFITS SELF-INSURANCE FUND</u></b>					
<b><u>Local Revenue:</u></b>					
Interest Earnings	\$ 800,000	\$ 800,000	\$ 722,237	\$ 77,763	90.28%
Medical Premiums	81,401,055	81,401,056	57,653,018	23,748,038	70.83%
Unemploy & Work Comp Premiums	2,277,972	2,277,972	1,530,600	747,372	67.19%
Other Local Revenue	100,000	100,000	120,945	(20,945)	120.95%
<b>Total Revenue - Self-Insurance Fund</b>	<b>\$ 84,579,027</b>	<b>\$ 84,579,028</b>	<b>\$ 60,026,800</b>	<b>\$ 24,552,228</b>	<b>70.97%</b>

**Granite School District  
2024-25 Expenditure Report  
April 30, 2025**

	Approved Budget	Working Budget	Expended Year to Date	Balance	% Expended
<b><u>MAINTENANCE AND OPERATION FUND</u></b>					
<b><u>Salaries:</u></b>					
District Administrative Salaries	\$ 10,462,730	\$ 10,367,691	\$ 8,502,886	\$ 1,864,805	82.01%
School Administrative Salaries	24,668,650	24,752,656	19,739,508	5,013,148	79.75%
Teachers & Substitutes	260,427,133	257,747,843	165,812,614	91,935,229	64.33%
Other Certificated Salaries	34,193,267	35,289,267	23,198,916	12,090,351	65.74%
Office Salaries	18,272,889	18,851,319	14,196,055	4,655,264	75.31%
Para-Professional Salaries	31,358,407	36,682,807	25,067,694	11,615,113	68.34%
Student Transportation Salaries	8,304,552	8,282,433	5,664,107	2,618,326	68.39%
Operation & Maintenance Salaries	35,144,889	34,910,633	28,102,721	6,807,912	80.50%
Other Salaries	5,200,382	5,484,615	4,016,418	1,468,197	73.23%
<b>Total Salaries</b>	<b>428,032,899</b>	<b>432,369,264</b>	<b>294,300,919</b>	<b>138,068,345</b>	<b>68.07%</b>
<b><u>Employee Benefits:</u></b>					
State Retirement	85,422,237	85,279,165	57,354,537	27,924,628	67.26%
Social Security	32,643,129	32,580,167	21,755,196	10,824,971	66.77%
Health Insurance	67,563,207	68,838,452	48,209,561	20,628,891	70.03%
Other Employee Benefits	9,724,852	9,769,497	7,096,706	2,672,791	72.64%
<b>Total Benefits</b>	<b>195,353,425</b>	<b>196,467,281</b>	<b>134,416,000</b>	<b>62,051,281</b>	<b>68.42%</b>
<b><u>Purchased Services:</u></b>					
Purchased Technical Services	12,959,572	13,777,975	8,095,536	5,682,439	58.76%
Purchased Property Services	6,461,287	6,839,129	6,106,773	732,356	89.29%
Liability & Property Insurance	4,099,001	4,134,580	2,321,332	1,813,248	56.14%
Telephone	1,040,281	1,075,723	784,253	291,470	72.90%
Other Purchased Services	2,481,079	2,888,450	1,297,258	1,591,192	44.91%
<b>Total Purchased Services</b>	<b>27,041,220</b>	<b>28,715,857</b>	<b>18,605,152</b>	<b>10,110,705</b>	<b>64.79%</b>
<b><u>Supplies &amp; Equipment:</u></b>					
Supplies	15,383,559	18,426,711	3,587,829	14,838,882	19.47%
Motor Fuel	2,025,200	2,019,637	862,280	1,157,357	42.69%
Natural Gas	7,758,338	7,758,338	4,195,829	3,562,509	54.08%
Electricity	10,745,508	10,745,508	9,285,163	1,460,345	86.41%
Textbooks	5,437,503	7,787,161	6,559,108	1,228,053	84.23%
Library Books	192,833	314,496	185,892	128,604	59.11%
Supplies - Technology Related	13,017,344	12,185,642	7,790,653	4,394,989	63.93%
Supplies - Maintenance & Custodial	4,565,991	4,934,123	3,169,498	1,764,625	64.24%
Equipment	347,450	1,852,871	599,356	1,253,515	32.35%
<b>Total Supplies &amp; Equipment</b>	<b>59,473,726</b>	<b>66,024,487</b>	<b>36,235,608</b>	<b>29,788,879</b>	<b>54.88%</b>
<b><u>Other:</u></b>					
Other Expenditures	226,827	370,659	295,050	75,609	79.60%
<b>Total Property and Other</b>	<b>226,827</b>	<b>370,659</b>	<b>295,050</b>	<b>75,609</b>	<b>79.60%</b>
<b>Total Expenditures - M &amp; O Fund</b>	<b>\$ 710,128,097</b>	<b>\$ 723,947,548</b>	<b>\$ 483,852,729</b>	<b>\$ 240,094,819</b>	<b>66.84%</b>

83% of the fiscal year has been completed  
89% of the traditional school calendar has been completed  
67% of most school employee contracts have been paid

**Granite School District  
2024-25 Expenditure Report  
April 30, 2025**

	Approved Budget	Working Budget	Expended Year to Date	Balance	% Expended
<b><u>DISTRICT ACTIVITY FUND</u></b>					
Salaries	\$ 1,358,189	\$ 1,371,027	\$ 1,038,847	\$ 332,180	75.77%
Benefits	287,404	291,364	198,375	92,989	68.08%
Professional Services	4,572,200	4,572,200	3,318,877	1,253,323	72.59%
Property Services	567,000	567,000	324,776	242,224	57.28%
Other Purchased Services	5,426,160	5,426,160	3,626,438	1,799,722	66.83%
Supplies	7,674,800	7,674,800	5,201,649	2,473,151	67.78%
Equipment	114,480	114,480	76,337	38,143	66.68%
Other Expenditures	550,800	550,800	438,779	112,021	79.66%
Total Expenditures - District Activity	<u>\$ 20,551,033</u>	<u>\$ 20,567,831</u>	<u>\$ 14,224,078</u>	<u>\$ 6,343,753</u>	<u>69.16%</u>
<b><u>INCREMENTAL TAX FUND</u></b>					
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>
<b><u>GRANITE EDUCATION FOUNDATION</u></b>					
Salaries	\$ 508,626	\$ 511,455	\$ 417,552	\$ 93,903	81.64%
Benefits	219,740	218,235	185,526	32,709	85.01%
Contracted Services	666,930	663,266	10,315	652,951	1.56%
Supplies	484,900	480,093	10,160	469,933	2.12%
Equipment	100,000	108,471	8,407	100,064	7.75%
Other expenditures	286,100	286,100	-	286,100	0.00%
Total Expenditures - GEF	<u>\$ 2,266,296</u>	<u>\$ 2,267,620</u>	<u>\$ 631,960</u>	<u>\$ 1,635,660</u>	<u>27.87%</u>
<b><u>CAPITAL OUTLAY FUND:</u></b>					
Salaries	\$ 74,250	\$ 143,155	\$ 130,060	\$ 13,095	90.85%
Benefits	23,270	35,080	21,167	13,913	60.34%
Purchased Services	8,064,082	10,311,298	5,892,072	4,419,226	57.14%
Construction Services	78,342,728	90,615,872	52,499,923	38,115,949	57.94%
Hard Surfacing	500,000	785,805	606,663	179,142	77.20%
Playgrounds	500,000	404,419	25,146	379,273	6.22%
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	8,395,725	6,386,179	2,009,546	76.06%
Electrical Systems	366,000	232,622	61,893	170,729	26.61%
Remodeling	3,000,000	1,799,777	374,224	1,425,553	20.79%
Other Purchased Property Services	1,563,515	3,861,312	2,083,367	1,777,945	53.95%
Supplies	10,485,150	18,779,530	9,981,504	8,798,026	53.15%
Site Purchases	1,500,000	1,500,000	428,121	1,071,879	28.54%
Equipment	75,000	1,635,688	1,064,524	571,164	65.08%
School Buses	1,000,000	1,264,000	1,264,000	-	100.00%
Non-Bus Vehicles	697,000	969,853	435,110	534,743	44.86%
Total Expenditures - Cap Outlay Fd	<u>\$ 112,709,464</u>	<u>\$ 145,954,664</u>	<u>\$ 84,352,962</u>	<u>\$ 61,601,702</u>	<u>57.79%</u>

83% of the fiscal year has been completed  
89% of the traditional school calendar has been completed  
67% of most school employee contracts have been paid

**Granite School District  
2024-25 Expenditure Report  
April 30, 2025**

	Approved Budget	Working Budget	Expended Year to Date	Balance	% Expended
<b><u>DEBT SERVICE FUND:</u></b>					
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>
<b><u>SCHOOL LUNCH FUND</u></b>					
Salaries	\$ 13,653,271	\$ 13,782,662	\$ 9,345,058	\$ 4,437,604	67.80%
Benefits	4,818,136	4,651,970	3,186,559	1,465,411	68.50%
Purchased Services	803,907	812,902	571,280	241,622	70.28%
Supplies	1,768,100	1,760,880	1,118,496	642,384	63.52%
Food	15,537,000	15,622,232	10,913,123	4,709,109	69.86%
Equipment	2,700,000	2,700,000	148,800	2,551,200	5.51%
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>\$ 25,461,593</u>	<u>\$ 18,019,436</u>	<u>58.56%</u>
<b><u>PRINTING AND GRAPHICS SERVICE FUND</u></b>					
Salaries	\$ 399,792	\$ 399,792	\$ 283,892	\$ 115,900	71.01%
Benefits	196,385	196,385	134,533	61,852	68.50%
Purchased Services	152,800	152,800	77,088	75,712	50.45%
Supplies	139,800	139,800	77,795	62,005	55.65%
Depreciation	90,544	90,544	-	90,544	0.00%
Total Expenditures - Print Service Fd	<u>\$ 979,321</u>	<u>\$ 979,321</u>	<u>\$ 573,308</u>	<u>\$ 406,013</u>	<u>58.54%</u>
<b><u>EMPLOYEE BENEFITS SELF-INSURANCE FUND</u></b>					
Salaries	\$ 274,494	\$ 276,864	\$ 228,190	\$ 48,674	82.42%
Benefits	110,618	249,593	187,012	62,581	74.93%
Medical Claims	73,543,755	73,543,755	57,611,193	15,932,562	78.34%
Medical Administration	4,420,671	4,420,671	3,754,818	665,853	84.94%
Medical Reinsurance	2,105,128	2,105,128	1,598,090	507,038	75.91%
Workers' Compensation Claims	1,101,372	1,101,372	851,705	249,667	77.33%
Unemployment Claims	175,000	175,000	157,250	17,750	89.86%
Contracted Services	3,287,436	3,288,517	2,468,701	819,816	75.07%
Supplies	17,980	17,384	2,578	14,806	14.83%
Total Expenditures - Self-Insurance	<u>\$ 85,036,454</u>	<u>\$ 85,178,284</u>	<u>\$ 66,859,537</u>	<u>\$ 18,318,747</u>	<u>78.49%</u>

83% of the fiscal year has been completed  
89% of the traditional school calendar has been completed  
67% of most school employee contracts have been paid

**Granite School District  
Fraud Risk Assessment - Questionnaire  
FY 2025**

\*Total Points Earned: 375/395

\*Risk Levels: > 355 316-355 276-315 200-275 < 200  
 Very Low      Low      Moderate      High      Very High

	Yes	Points	Score
1. Does the entity have adequate basic separation of duties or mitigating controls as outlined in the attached Basic Separation of Duties Questionnaire? (see next page)	Y	200	200
2. Does the entity have written policies in the following areas:			
a. Conflict of interest?	Y	5	5
b. Procurement?	Y	5	5
c. Ethical behavior?	Y	5	5
d. Reporting fraud and abuse?	Y	5	5
e. Travel?	Y	5	5
f. Credit/Purchasing cards (where applicable)?	Y	5	5
g. Personal use of entity assets?	Y	5	5
h. IT and computer security?	Y	5	5
i. Cash receipting and deposits?	Y	5	5
3. Does the entity have a licensed or certified (CPA, CGFM, CMA, CIA, CFE, CGAP, CPFO) expert as part of its management team?	Y	20	20
a. Do any members of the management team have at least a bachelor's degree in accounting?	Y	10	10
4. Are employees and elected officials required to annually commit in writing to abide by a statement of ethical behavior?	N	20	0
5. Have all governing body members completed entity specific (District Board Member Trainings for local/special service districts & interlocal entities, Introductory Training for Municipal Officials for cities & towns, etc.) online training (training.auditor.utah.gov) within four years of term appointment/election date?	Y	20	20
6. Regardless of license or formal education, does at least one member of the management team receive at least 40 hours of formal training related to accounting, budgeting, or other financial areas each year?	Y	20	20
7. Does the entity have or promote a fraud hotline?	Y	20	20
8. Does the entity have a formal internal audit function?	Y	20	20
9. Does the entity have a formal audit committee?	Y	20	20
<b>Total Score</b>			<b>375</b>

\*Entity Name: Granite School District

\*Completed for Fiscal Year Ending: 6/30/25

\*Completion Date: 5/7/25

\*CAO Name: Ben Horsley, Superintendent

\*CFO Name: Todd Hauber, Business Administrator

\*CAO Signature:  \_\_\_\_\_

\*CFO Signature:  \_\_\_\_\_

\*Required

**Granite School District**  
**Fraud Risk Assessment - Basic Separation of Duties**  
**FY 2025**

	Yes	No	MC*	N/A
1. Does the entity have a board chair, clerk, and treasurer who are three separate people?	X			
2. Are all the people who are able to receive cash or check payments different from all of the people who are able to make general ledger entries?		X	X	
3. Are all the people who are able to collect cash or check payments different from all the people who are able to adjust customer accounts? If no customer accounts, check "N/A".				X
4. Are all the people who have access to blank checks different from those who are authorized signers?	X			
5. Does someone other than the clerk and treasurer reconcile all bank accounts OR are original bank statements reviewed by a person other than the clerk to detect unauthorized disbursements?	X			
6. Does someone other than the clerk review periodic reports of all general ledger accounts to identify unauthorized payments recorded in those accounts?	X			
7. Are original credit/purchase card statements received directly from the card company by someone other than the card holder? If no credit/purchase cards, check "N/A".	X			
8. Does someone other than the credit/purchase card holder ensure that all card purchases are supported with receipts or other supporting documentation? If no credit/purchase cards, check "N/A".	X			
9. Does someone who is not a subordinate of the credit/purchase card holder review all card purchases for appropriateness (including the chief administrative officer and board members if they have a card)? If no credit/purchase cards, check "N/A".	X			
10. Does the person who authorizes payment for goods or services, who is not the clerk, verify the receipt of goods or services?	X			
11. Does someone authorize payroll payments who is separate from the person who prepares payroll payments? If no W-2 employees, check "N/A".	X			
12. Does someone review all payroll payments who is separate from the person who prepares payroll payments? If no W-2 employees, check "N/A".	X			

\* MC = Mitigating Control



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May 27, 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 for the June 3, 2025, Board of Education meeting, I request the Board approve the following amendments to the school's 2024-2025 LAND Trust Plans:

- Eisenhower Jr. High School
  - Salaries and benefits did not cost as much as anticipated, so Eisenhower Jr. would like to use the extra funding for Paraprofessionals and Teacher Stipends.
  - Approved by the School Community Council on 05/06/2025.
- Robert Frost Elementary School
  - Frost's kindergarten teacher did not cost as much as anticipated, so they would like to use the extra funding for Paraprofessionals.
  - Approved by the School Community Council on 05/16/2025.
- Granger Elementary School
  - Granger's paraprofessionals did not cost as much as anticipated, so they would like to use the extra funds for purchasing classroom supplies.
  - Approved by the School Community Council on 05/13/2025.

Sincerely,

**Dr. Aaron Wilson**

Dr. Aaron R Wilson  
Director  
Organizational Effectiveness



**Business Administration**

2500 S. State Street  
Salt Lake City, UT 84115

385-646-4598  
Fax 385-646-4399  
[www.graniteschools.org](http://www.graniteschools.org)


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May 27, 2025

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

Dear Superintendent Horsley:

The Real Estate Committee has been working with Unified Police Department on a long-term lease for our vacated building located at 5190 Heath Avenue, Kearns UT 84118, formerly Western Hills Elementary School. We have come to an agreement, pending approval from the Granite Board of Education, that will benefit both parties.

  
\_\_\_\_\_  
Todd Hauber  
Business Administrator

  
\_\_\_\_\_  
Steven Thompson  
Associate Director  
Risk & Property Management



May 27, 2025

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

Dear Superintendent Horsley:

As a consent item during the June 3, 2025, Granite School District Board Meeting, we would ask the board to rename the elementary school located at 6500 West 3100 South, Magna, Utah, 84044. It has been proposed that Magna Elementary be renamed the Magna STEAM Academy starting the 2025-2026 school year.

Sincerely,

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

John Welburn  
Assistant Superintendent  
School Leadership & Improvement Services

ej



May 27, 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 June 3, 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, June 3, 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, June 3, 2025

Name	Current Assignment	New Assignment	Replacing	Who Transferred To	Effective Date
<b>Appointments</b>					
Christi Christensen	Principal Arcadia Elementary	Community Schools Director			7/1/2025
Katharine Hommes	Assistant Principal Fox Hills & Gourley Elems	Principal Gourley Elementary	Alison Milne	Principal Frost Elementary	7/1/2025
Francesca Hall	Intern Assistant Granite Park Junior High	Assistant Principal Hunter & Pleasant Green Elems	Allison Banks, Hunter Elem Allison Rohner, Pleasant Green Elem	Beehive Elem - Full Time Plymouth Elem - Full Time	7/1/2025
Alex Heugly	Intern Assistant Jefferson Junior High	Assistant Principal Fox Hills & Gourley Elems	Katharine Hommes	Principal Gourley Elementary	7/1/2025
Christine Kent	Intern Assistant Hillsdale Elementary	Assistant Principal Arcadia Elementary	Allison Peterson	Academy Park Taylorsville Elementary	7/1/2025
Riki Rindlisbacher	Intern Assistant Kearns Junior High	Assistant Principal Lake Ridge Elementary	Melanie Roybal	Rolling Meadows Elementary Wilson Elementary	7/1/2025
<b>Transfers</b>					
Alison Milne	Principal Gourley Elementary	Principal Frost Elementary	Brandon Moore	Arcadia Elementary	7/1/2025
Brandon Moore	Principal Frost Elementary	Principal Arcadia Elementary	Christi Christensen	Community Schools Director	7/1/2025
Allison Banks	Assistant Principal Beehive & Hunter Elems	Assistant Principal Beehive Elementary	(Full Time Assistant)		7/1/2025
Annie Orton	Assistant Principal Jackling & Rolling Meadows Elems	Assistant Principal Jackling Elementary	(Full Time Assistant)		7/1/2025
Anna Pendleton	Assistant Principal Farnsworth & Valley Crest Elems	Assistant Principal Valley Crest Elementary	(Full Time Assistant)		7/1/2025
Allison Rohner	Assistant Principal Plymouth & Pleasant Green Elems	Assistant Principal Plymouth Elementary	(Full Time Assistant)		7/1/2025
Melanie Roybal	Assistant Principal Lake Ridge & Wilson Elems	Assistant Principal Rolling Meadows & Wilson Elems	Annie Orton, Rolling Meadows	Jackling Elementary - Full Time	7/1/2025



May 27, 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 June 3, 2025, Board of Education meeting, we would ask for the board to approve the revised 2025-2026 school calendar to include an additional legislative exemption day (student non-attendance day) on Tuesday, September 2, 2025. The purpose is for professional development. A copy of the calendar is included with the agenda.

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

GRANITE SCHOOL DISTRICT  
**2025 - 2026 BLOCK SCHEDULE A-B CALENDAR**

School Begins ..... Wednesday, August 13, 2025  
 School Ends ..... Friday, May 29, 2026

**Block Schedule A-B Calendar Summary**

Total A Days ..... 87 Days  
 Total B Days ..... 88 Days  
 Total A Days on Friday ..... 17 Days  
 Total B Days on Friday ..... 16 Days

**Holidays and Other Days Schools Closed for Student Attendance**

Labor Day ..... Monday, September 1, 2025  
 Legislative Instructional ..... Tuesday, September 2, 2025  
 Compensatory Day for SEP & Parent/Teacher Conferences ..... Friday, September 19, 2025  
 Fall Break ..... Thursday & Friday, October 16 & 17, 2025  
 Teacher Contract Day for End of Term ..... Monday, October 20, 2025  
 Thanksgiving Break ..... Wednesday, Thursday & Friday, November 26, 27 & 28, 2025  
 Winter Break ..... Monday, December 22, 2025, through Friday, January 2, 2026  
 Teacher Contract Day for End of Term ..... Monday, January 5, 2026  
 Legislative Instructional ..... Tuesday, January 6, 2026  
 Dr. Martin Luther King, Jr. Day ..... Monday, January 19, 2026  
 Compensatory Day for SEP & Parent/Teacher Conferences ..... Friday, February 13, 2026  
 Presidents' Day ..... Monday, February 16, 2026  
 Teacher Contract Day ..... Tuesday, February 17, 2026  
 Teacher Contract Day for End of Term ..... Friday, March 13, 2026  
 Spring Break ..... Monday, April 6 through Friday, April 10, 2026  
 Teacher Contract Day ..... Friday, May 1, 2026  
 Memorial Day ..... Monday, May 25, 2026

**A-B Student Attendance Days**

August 2025 A Days ..... 13, 15, 18, 20, 25, 27, 29  
 August 2025 B Days ..... 14, 19, 21, 22, 26, 28  
 September 2025 A Days ..... 3, 8, 10, 12, 15, 17, 22, 24, 29  
 September 2025 B Days ..... 4, 5, 9, 11, 16, 18, 23, 25, 26, 30  
 October 2025 A Days ..... 1, 3, 6, 8, 13, 15, 22, 24, 27, 29  
 October 2025 B Days ..... 2, 7, 9, 10, 14, 21, 23, 28, 30, 31  
 November 2025 A Days ..... 3, 5, 7, 10, 12, 17, 19, 21, 24  
 November 2025 B Days ..... 4, 6, 11, 13, 14, 18, 20, 25  
 December 2025 A Days ..... 1, 3, 8, 10, 12, 15, 17  
 December 2025 B Days ..... 2, 4, 5, 9, 11, 16, 18, 19  
 January 2026 A Days ..... 7, 12, 14, 16, 21, 26, 28, 30  
 January 2026 B Days ..... 8, 9, 13, 15, 20, 22, 23, 27, 29  
 February 2026 A Days ..... 2, 4, 9, 11, 18, 20, 23, 25  
 February 2026 B Days ..... 3, 5, 6, 10, 12, 19, 24, 26, 27  
 March 2026 A Days ..... 2, 4, 6, 9, 11, 16, 18, 20, 23, 25, 30  
 March 2026 B Days ..... 3, 5, 10, 12, 17, 19, 24, 26, 27, 31  
 April 2026 A Days ..... 1, 3, 13, 15, 17, 20, 22, 27, 29  
 April 2026 B Days ..... 2, 14, 16, 21, 23, 24, 28, 30  
 May 2026 A Days ..... 4, 6, 8, 11, 13, 18, 20, 22, 27  
 May 2026 B Days ..... 5, 7, 12, 14, 15, 19, 21, 26, 28, 29

## 2025 - 2026 Block Schedule A-B Calendar

August 2025					September 2025					October 2025				
				1	1	2	3	4	5			1	2	3
					Labor Day	LEG	A	B	B			A	B	A
4	5	6	7	8	8	9	10	11	12	6	7	8	9	10
		TCD	TCD	TCD	A	B	A	B	A	A	B	A	B	B
11	12	13	14	15	15	16	17	18	19	13	14	15	16	17
TCD	LEG	A	B	A	A	B	A	B	C	A	B	A	Fall Recess	
18	19	20	21	22	22	23	24	25	26	20	21	22	23	24
A	B	A	B	B	A	B	A	B	B	T/TCD	B	A	B	A
25	26	27	28	29	29	30				27	28	29	30	31
A	B	A	B	A	A	B				A	B	A	B	B

November 2025					December 2025					January 2026				
3	4	5	6	7	1	2	3	4	5				1	2
A	B	A	B	A	A	B	A	B	B				Winter Break	
10	11	12	13	14	8	9	10	11	12	5	6	7	8	9
A	B	A	B	B	A	B	A	B	A	T/TCD	LEG	A	B	B
17	18	19	20	21	15	16	17	18	19	12	13	14	15	16
A	B	A	B	A	A	B	A	B	B	A	B	A	B	A
24	25	26	27	28	22	23	24	25	26	19	20	21	22	23
A	B	Thanksgiving Break			Winter Break					MLK Day	B	A	B	B
					29	30	31			26	27	28	29	30
					Winter Break					A	B	A	B	A

February 2026					March 2026					April 2026				
2	3	4	5	6	2	3	4	5	6			1	2	3
A	B	A	B	B	A	B	A	B	A			A	B	A
9	10	11	12	13	9	10	11	12	13	6	7	8	9	10
A	B	A	B	C	A	B	A	B	T/TCD	Spring Recess				
16	17	18	19	20	16	17	18	19	20	13	14	15	16	17
Presidents Day	TCD	A	B	A	A	B	A	B	A	A	B	A	B	A
23	24	25	26	27	23	24	25	26	27	20	21	22	23	24
A	B	A	B	B	A	B	A	B	B	A	B	A	B	B
					30	31				27	28	29	30	
					A	B				A	B	A	B	

May 2026				
				1
				TCD
4	5	6	7	8
A	B	A	B	A
11	12	13	14	15
A	B	A	B	B
18	19	20	21	22
A	B	A	B	A
25	26	27	28	29
Memorial Day	B	A	B	B

Term	A	B
1	22	21
2	20	21
3	21	22
4	24	24
<b>Total</b>	<b>87</b>	<b>88</b>
	A-days on Friday=17	
	B-days on Friday=16	

C	Compensatory Day (student recess day)
TCD	Teacher Contract Day (student recess day)
T/TCD	End of Term/TCD (student recess day)
LEG	Legislative Instructional Exemption/No School/NC
(Green Highlight)	Term Begins (Date highlighted in green)
(Red Highlight)	Term Ends (Date highlighted in red)

\*TCD/P Teacher Contract Day for teacher preparation (Student recess day)

\*Emergency Closure make-up day may be used for professional development pursuant to Code 53F-2-102.



Superintendent's Office

385-646-4523  
FAX 385-646-4207

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May 28, 2025

President Nicole McDermott  
Granite School District  
2500 South State Street  
Salt Lake City, UT 84115

Dear President McDermott,

At the June 3, 2025, Board of Education meeting, Steve Hogan, Director of Planning and Boundaries will present. as an information item, a report on the Population Analysis Committee's (PAC) Study of Area 5.

The PAC Committee has studied this area since February 2025 and will make recommendations to the Board later this year.

Respectfully,

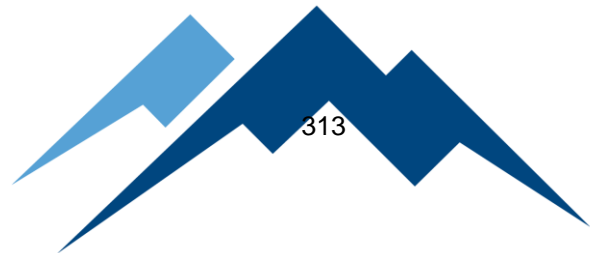
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Benjamin Horsley  
Superintendent

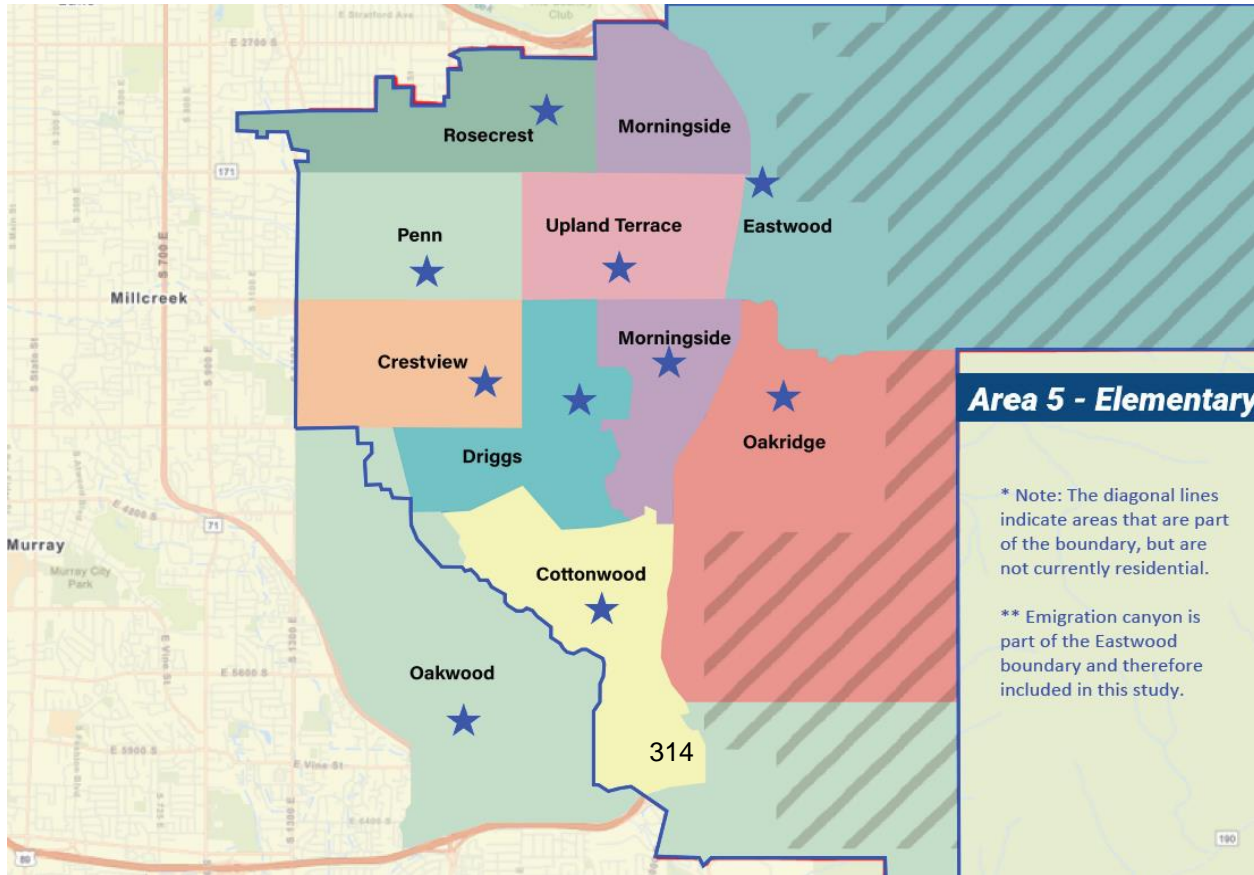
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*Granite School District*  
**Elementary**  
**Boundary and Closure Study**  
**Area 5**

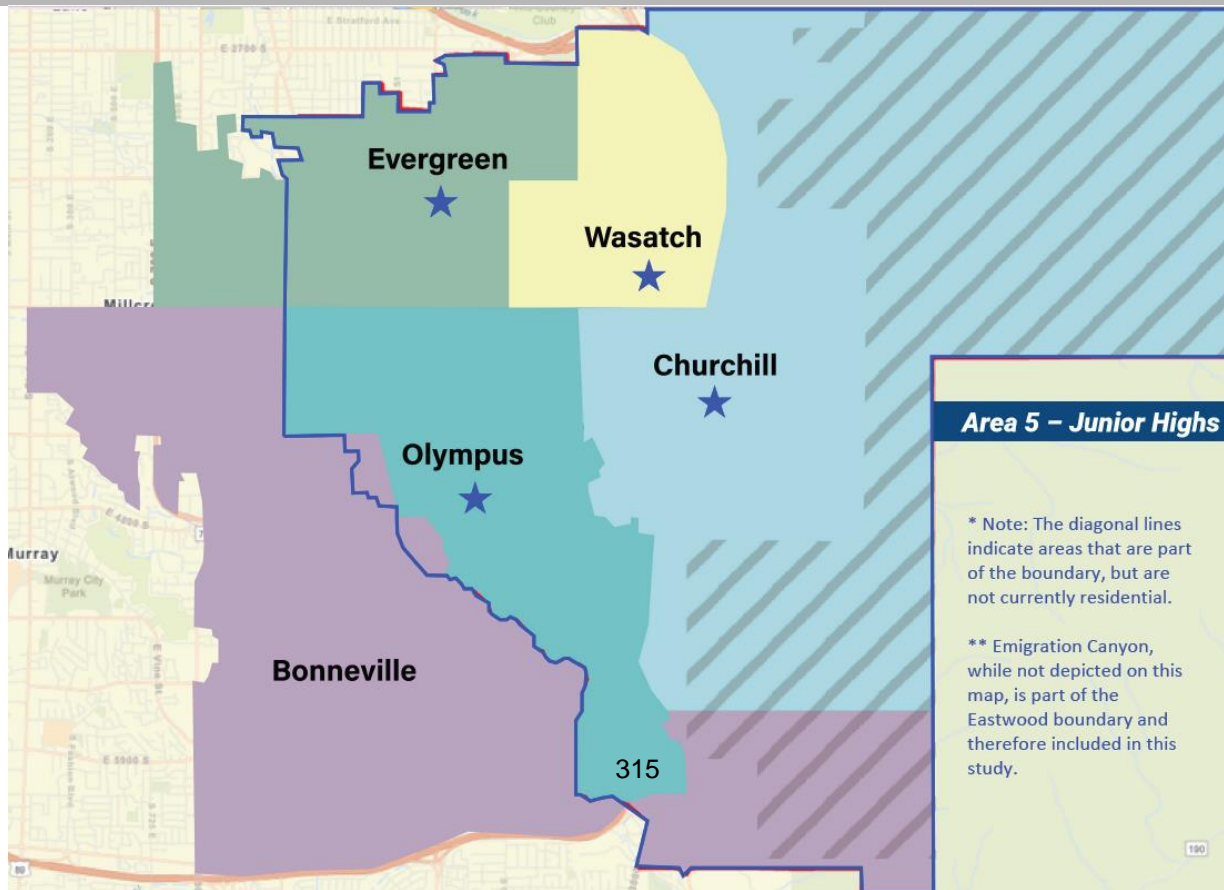
2025



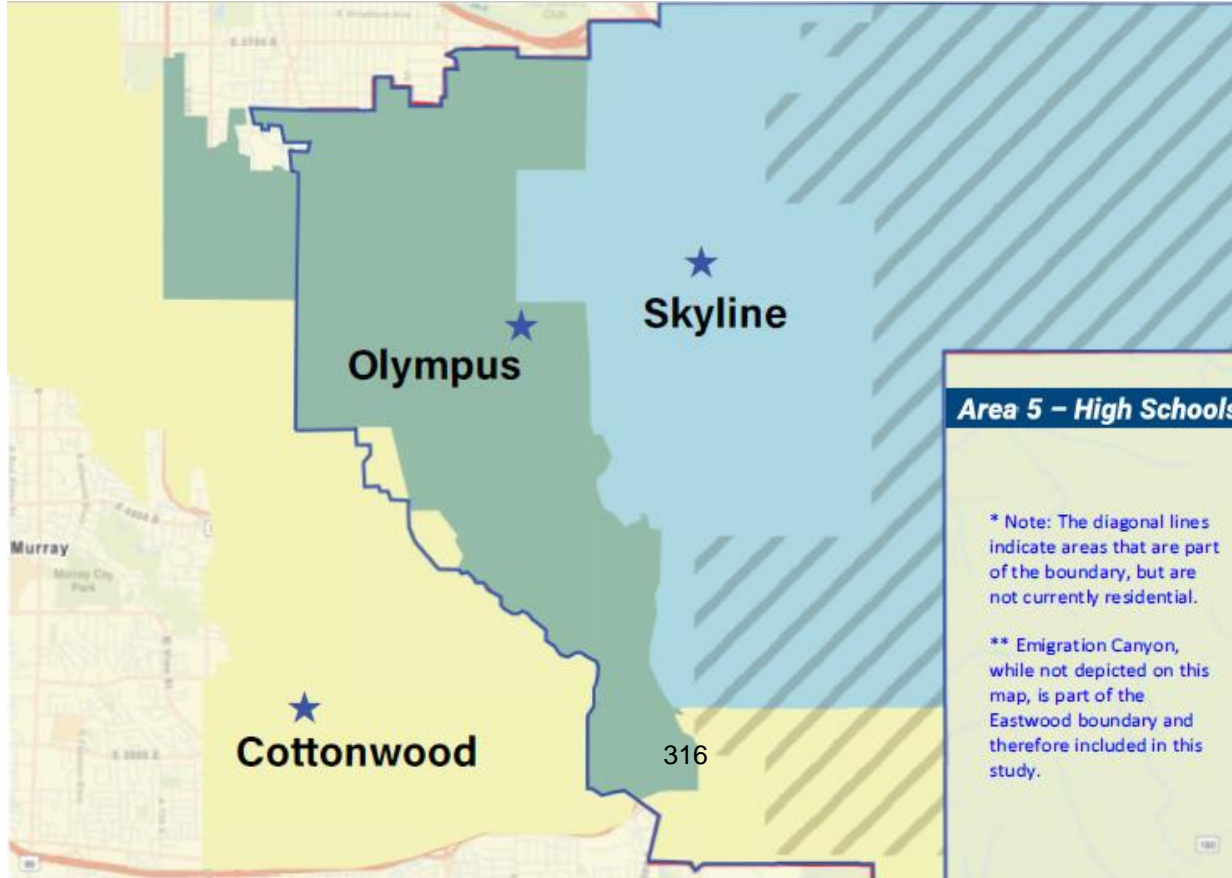
# Area 5 - Elementary



# Area 5 – Junior Highs



# Area 5 – High Schools



# Area 5 Elementary Schools

Location	FCI	Oct 1, 24 Regular Enrollment	Projected Fall 25 Enrollment	Building Capacity
Cottonwood	37	340	315	~ 500-550
Crestview	39	460	430	~ 550-600
Driggs	27	440	422	~ 650-700
Eastwood	4	270	259	~ 450-500
Morningside	20	565	547	~ 600-650
Oakridge	5	270	243	~ 550-600
Oakwood	60	510	521	~ 700-750
Penn	58	615	564	~ 600-650
Rosecrest	32	300	296	~ 450-500
Upland Terrace	22	395	383	~ 650-700
		<b>4165</b>	<b>3980</b>	

317



# Area 5 Secondary Schools

Location	Oct 1, 2024 Enrollment	Projected Fall 2025 Enrollment
Skyline HS	2180	2120
Churchill Jr	532	515
Wasatch Jr	830	775
Olympus HS	2150	2110
Evergreen Jr	585	560
Olympus Jr	802	780



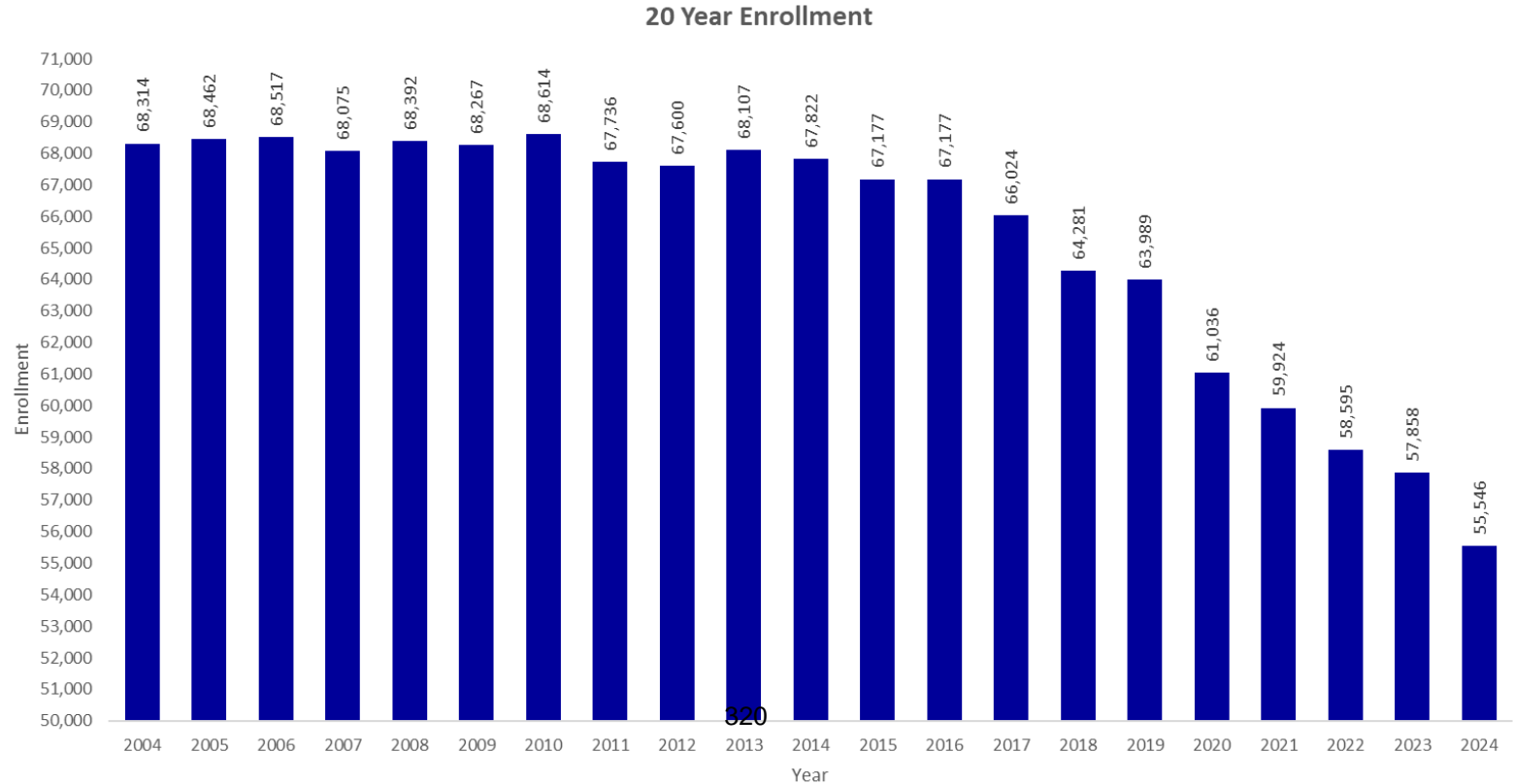
***WHY ?***

**Why are we conducting  
this study?**

**Declining Student Enrollment**



# 20-Year Enrollment



# Highlights of Patron Outreach Efforts

- **Board approval in February 2025**
- **Mass email/texts and postcards to advertise public meetings**
- **Staff-only meeting**
- **All SCC's open house**
- **Posters and yard signs at all schools to advertise meetings**
- **March 19<sup>th</sup> & 26<sup>th</sup> community meetings at Skyline & Olympus**
- **SL County Council, Emigration City, Holladay City and Millcreek City Q&A**
- **Multiple SCC and small group meetings**
- **3 Joint SCC Subcommittee Meetings**
- **Mount Olympus Community Council Q&A**
- **Superintendent Town Hall at Wasatch Jr**
- **Numerous follow up emails and phone calls with patrons**
- **All meeting video recordings are posted to GSD Area 5 boundary study website**
- **Extensive board member engagement**<sup>321</sup>

# *Joint SCC Subcommittee*

This year the Granite School District added a new wrinkle to the boundary and closure study process by organizing a Joint School Community Council Subcommittee to provide further feedback and insights from each community. This subcommittee is made up of two parent members from each SCC and one teacher from each school. In addition, any city council member from local municipalities is invited to serve on this subcommittee. This creates a representative group comprised of over 40 members.

# *Joint SCC Subcommittee*

The parent SCC members are selected by each school's council chair. These elected parents are charged with representing their respective school communities in many key decisions throughout their tenure, and this role is no different.

The teacher rep is appointed by the school principal and provides unique insight into the impact on their school from an employee perspective.

The participating city council members of course have the responsibility to represent all their constituents and are a valued voice in this process.

# Joint SCC Subcommittee

This subcommittee's role is to help the Population Analysis Committee (PAC) better understand the nuances and sometimes competing interests that exist in each community. Their role is different from the PAC in that only the PAC makes recommendations to the GSD Board. The subcommittee provides feedback, insight and suggestions to the PAC. While their input is strongly considered, they are not a decision-making body. The PAC considers the subcommittee's feedback, *along with all other voices in the community*, as it eventually makes recommendations to the board.

# *Study Update*

- **The PAC is still considering 2-3 school closures as well as boundary adjustments and program moves.**
- **We can assure out of boundary students the opportunity to remain in their new boundary school in 2026.**

# *Plan Going Forward*

- **Reconvene the Joint SCC Subcommittee in August**
- **Specific Recommendations from the PAC at Sept 2 Board Meeting**
- **Two more public meetings in late September**
- **More meetings in October...as necessary**
- **Board Meetings:**  
**November – *first reading* , December – *final action***

# *Discussion*

Scan to learn more about  
Population Analysis  
Studies:



***[graniteschools.org/planning/](https://graniteschools.org/planning/)***





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

PHONE: 385-646-4009  
FAX: 385-646-4351  
[www.graniteschools.org](http://www.graniteschools.org)

---

To: The Board of Education  
From: Doug Larson  
Re: Policy Reading  
Date: May 28, 2025

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

Article II.M            Disposition of Real Property

This is a new policy that establishes principles the Board will use when considering future use of land and facilities when the original or primary purpose of that land has been concluded or suspended. This policy also directs the Business Administrator to chair a District Real Estate Committee that will meet as necessary to perform studies, produce findings, and make recommendations to the Board regarding future use of land and facilities.

Article VIII.A.15    Student Dress Guidelines

This policy is being updated to establish a process for schools to adopt a uniform dress code that is standardized for all students. The policy requires Principals and community counsels to survey their communities, develop plans, and find broad consensus. Principals will then create a written proposal and a timeline for implementation. Uniform dress codes adopted under this policy can be modified or removed.

Article II.M                      Disposition of Real Property

A.        Statement of Purpose and Authority

The Board of Education (Board) of Granite School District, is a body corporate and politic, a legal subdivision of the State of Utah, and is vested with authority to exercise all powers of a local board of education consistent with applicable Utah law (Utah Code §53G-4-401(4) and §53G-4-402(3)). Board authority includes:

1.        Acquisition, management, operations, allocations, procurement, disposal, and priorities of Granite School District (District) real property.
2.        Determination under Surplus School District Land (see Utah Code §53G-4-901 et seq.).

B.        Disposition of Real Property Principles

At various times, the District must make decisions related to the disposition of real property when the property is not being used as a school campus or for another designated operation of the District. The Board will use the principles listed below when considering the disposition and future use of land and facilities when the original or primary purpose has concluded or been modified. The Board shall consider the following guiding principles:

1.        Retain the land for current and future use of the District.
2.        Retain the building use as long as reasonably possible.
3.        Prioritize the District interest in the use of land or facilities before non-district interests.
4.        Consider community interests and best use.

C.        Real Estate Committee

The Business Administrator shall chair a District Real Estate Committee (Committee) and choose members of the Committee in consultation with the Superintendent. The Committee shall meet regularly, and among other real estate-related decision-making and tasks, shall perform studies, produce findings, and make recommendations to the Board regarding the disposition and future use of land and facilities consistent with the aforementioned guiding principles.

References

Utah Code §53G-4-401, Local School Board Powers, and Miscellaneous Duties  
Utah Code §53G- 4-402, Powers and Duties Generally

Article VIII.A.15. Student Dress Guidelines

A. General Policy

The Board of Education of Granite School District (Board) supports the position that parents should oversee the appearance of their children and that school personnel should not take exception to student apparel that is clean, safe, and non-disruptive. Schools shall adopt site-specific dress codes using community input and incorporate the basic standards contained in this policy.

B. Goals and Values of a Dress Code

All students should be able to dress comfortably for school without fear of unnecessary discipline or body shaming. The school should be an environment where teachers can focus on teaching without the additional and often uncomfortable burden of dress code enforcement. Students should not face unnecessary barriers to school attendance. Dress guidelines and standards shall not discriminate on the basis of race, color, sex, pregnancy, religion, national origin, marital status, disability, sexual orientation, gender identity, or any other legally protected classification. Related inquiries and complaints may be directed to a school administrator or to the Director of Educational Equity, (385) 646-5000. You may also contact the Office for Civil Rights, Denver, CO, (303) 844-5695. (See District policy, Article V.C.1. Prohibition of Discrimination, Harassment, and Retaliation.)

1. Collaborative Creation

Site-specific dress codes shall be created at each school in collaboration with students, parents, teachers, staff, and administrators. Schools shall review site-specific dress guidelines and standards at least every other year with the school's community council. Dress codes should balance students' rights to appropriately express themselves with respect to the school community and dressing in a manner that is conducive to the learning environment.

2. Dress Code Guidelines

- a. Student attire and expression shall not cause significant disruption to school activities or programming.
- b. Students shall be fully dressed. This includes a clothing top and bottom that covers nudity or partial nudity.
- c. Students shall wear footwear that is safe for the school environment.
- d. Students shall not cover their face, unless for religious, health, or medical reasons.
- e. Students shall not wear apparel, jewelry, accessories, and/or markings or groom themselves in a manner that depicts obscenity, lewdness, hate, or violence.
- f. Student attire and expression shall not depict or imply sexually explicit or pornographic behavior or language.
- g. Students shall not wear attire with messages targeting groups based on race,

ethnicity, gender, sexual orientation, gender identity, religious affiliation, or any other protected classification.

- h. Students shall not display images or language relating to drugs, alcohol, tobacco, vaping, or other substances prohibited on school property.
- i. Students shall not display images or language promoting hate or violence or that creates a hostile or intimidating environment for another student or employee.
- j. Student attire and expression shall not advocate or promote a gang or any gang-related activities.
- k. Clothing and accessories that could be used as a weapon are prohibited.

C. Procedures and Discipline

Students who do not follow the dress guidelines shall be offered the opportunity to modify their attire or borrow clothing the school provides. If students do not want to wear the clothing provided or follow directions in modifying their attire, they may be subject to discipline, and parents shall be contacted. School administration shall be responsible for the interpretation and enforcement of student dress guidelines.

D. Adoption of Uniform Dress Codes

Principals and community councils seeking to establish a uniform dress code for all students shall devise and follow a plan for surveying the school community and obtaining consensus regarding a proposal. The written proposal shall, at minimum, outline the reasons for a uniform dress code, a description of the proposed clothing, and a timeline for implementation. Removal or modification of the uniform dress code shall be initiated with a new plan and feedback from the community. The uniform dress code shall conform to the guidelines in Utah Code §53G-7-802 Uniforms in Schools.

**REFERENCES:**

*Tinker v. Des Moines Sch. Dist.*, 393 U.S. 503 (1969)

*Hazelwood Sch. Dist. v. Kuhlmeier*, 484 U.S. 260 (1988)

*Phoenix Elem. Sch. Dist. No. 1 v. Green*, 943 P.2d 836 (1997)

Utah Code §53G-7-802. Uniforms in Schools

Utah Code §53G-8-205. Grounds for suspension or expulsion from a public school

Utah Code §76-5b-10. Definitions

Utah Code §76-10-1235. Accessing Pornographic or Indecent Material on School Property

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



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To: The Board of Education  
From: Doug Larson  
Re: Policy Reading  
Date: May 28, 2025

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

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

This policy is necessitated by a new state law that requires LEAs to provide parental and postpartum recovery leave to their employees. Parental leave will be available for new births, adoptions, or employees who assume care of an incapacitated adult. Postpartum leave will be available following the birth of a child. This change in policy will ensure the District is following state law and provide an important benefit to our employees and their families.

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

This policy is being updated 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 change in policy will emphasize that screen time in the classroom should be used for planned learning, and not to keep students passively occupied.

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

A. Statement of Intent

The Board of Education (“Board”) of Granite School District (“District”) is committed to providing parental and postpartum recovery leave to eligible employees as defined in this policy. Parental and postpartum recovery leave shall be available to all contract employees who are eligible for District benefits.

B. Definitions

1. “Family Medical Leave Act (“FMLA”) Eligible employee” means an employee who has worked for the District at least 1,250 hours during the twelve consecutive months immediately preceding the date the FMLA leave would begin.
2. “Paid Parental Leave” (“PPL”) means leave hours the District provides to a parental leave eligible employee. PPL shall not be charged against any accrued leave balance.
3. “Paid Parental Leave Eligible employee” means an employee who:
  - a. is in a position that receives retirement benefits under Title 49 of the Utah Code, Utah State Retirement and Insurance Benefit Act;
  - b. accrues paid leave benefits that can be used in the current and future calendar year;
  - c. is not reemployed as defined in Utah Code §49-11-1202;
  - d. is assuming a parental role with a child or incapacitated adult; and
    - i. is the child’s biological parent;
    - ii. is the spouse of the person who gave birth to the child;
    - iii. is the adoptive parent of the minor child, unless the employee is the spouse of the pre-existing parent;
    - iv. is appointed the legal guardian of a minor child or incapacitated adult.
4. “Postpartum Recovery Leave” (“PRL”) means leave hours the District provides to a postpartum recovery leave eligible employee to recover from childbirth that occurs at twenty weeks or greater gestation.
5. “Postpartum Recovery Leave Eligible employee” means an employee who:
  - a. gives birth to a child; and
  - b. is in a position that receives retirement benefits under Title 49 of the Utah Code, Utah State Retirement and Insurance Benefit Act; and
  - c. Accrues paid leave benefits that can be used in the current and future calendar year; and

d. is not reemployed as defined in Utah Code §49-11-1202.

C. Implementation of PRL

1. Eligible employees shall contact the District Human Resources office to give the District notice at least thirty (30) days before the day on which the eligible employee plans to begin using PRL.
2. Eligible employees shall receive a maximum of three weeks of PRL per birth. The fact that an eligible employee has more than one child from the same pregnancy (such as the birth of twins) does not increase the total amount of PRL granted for that event. PRL shall not be granted more than once in a twelve-month period.
3. Employees who work fewer than forty (40) hours a week shall earn PRL on a prorated basis.
4. Each week of PRL shall be compensated at the employee's regular rate of pay and shall be paid on the District's regularly scheduled pay dates.
5. PRL shall be used immediately after the qualifying event unless a medical provider demonstrates that PRL is needed prior to the birth of the child.
6. If the employee is FMLA eligible, PRL shall run concurrently with leave under the FMLA.
  - a. Any PRL shall count toward the twelve weeks of available FMLA leave per twelve-month period. All other requirements and provisions under the FMLA shall apply.
  - b. Total leave -paid or unpaid- granted to the employee under the FMLA shall not exceed twelve weeks during the twelve-month FMLA period.
7. An employee who takes PRL that does not qualify for FMLA leave shall have the same level of job protection for the time that the employee is on PRL as if the employee were on FMLA qualifying leave.
8. The District shall maintain all benefits for employees during the PRL period as if they were taking any other paid leave.
9. Upon termination of the employee's employment, the employee shall not be paid for any unused PRL.

10. All employees shall be protected from interference or retaliation for using PRL. Retaliation includes but is not limited to dismissal of the employee, reducing compensation, failure to increase employee compensation the employee would otherwise be entitled to, and failure to promote an employee that would have been otherwise promoted.
11. PRL availability and the maximum amount available to be taken shall be prorated based on the employee's FTE status at the time the PRL is taken (~~e.g. a .50 FTE employee shall have 1.5 weeks of PRL available, and a maximum of three weeks combined PRL and PPL~~).
12. Employees may use up to six weeks of accrued sick leave following their qualifying event, or up to eight weeks if the qualifying event involves a cesarean section operation or other medical care prescribed by a medical provider.

D. Implementation of PPL

1. PPL shall be used within six months after the qualifying event. Eligible employees shall contact the District Human Resources office to give the District notice at least thirty days before the day on which the eligible employee plans to begin using PPL. If circumstances beyond the employee's control prevent the employee from giving thirty days' advance notice, the employee shall give as much notice as is reasonably practicable.
2. Eligible employees shall receive a maximum of three weeks of PPL per birth, adoption, or qualifying legal guardianship appointment. The fact that an eligible employee has more than one child from the same pregnancy, adopts more than one child, or is appointed as the legal guardian of more than one child/incapacitated adult, does not increase the total amount of PPL granted for that event.
3. No employee shall receive more than three weeks of PPL in a rolling twelve-month period, regardless of whether more than one birth, adoption, or qualifying legal guardianship appointment occurs within that twelve-month time.
4. Employees who work fewer than forty (40) hours a week shall earn PPL on a prorated basis.
5. Each week of PPL shall be compensated at the employee's regular rate of pay and shall be paid on the District's regularly scheduled pay dates.

6. Employees with approval may take PPL at any time during the six-month period immediately following the birth, adoption, or qualifying legal guardianship of a child. PPL shall not be used or extended beyond this six-month time frame. Intermittent leave can be used with written mutual consent from the District or a healthcare provider's certification due to a child's health condition.
7. If the employee is FMLA eligible, PPL shall run concurrently with leave under the FMLA.
  - a. Any PPL shall count toward the twelve weeks of available FMLA leave per twelve-month period. All other requirements and provisions under the FMLA shall apply.
  - b. Total leave -paid or unpaid- granted to the employee under the FMLA shall not exceed twelve weeks during the twelve-month FMLA period.
8. An employee who takes PPL that does not qualify for FMLA leave shall have the same level of job protection for the time that the employee is on PPL as if the employee were on FMLA-qualifying leave.
9. The District shall maintain all benefits for employees during the PPL period as if they were taking any other paid leave.
10. Upon termination of the employee's employment, the employee shall not be paid for any unused PPL.
11. All employees shall be protected from interference or retaliation for using PPL. Retaliation includes but is not limited to dismissal of the employee, reducing compensation, failure to increase employee compensation the employee would otherwise be entitled to, and failure to promote an employee that would have been otherwise promoted.
12. PPL availability and the maximum amount of PPL available to be taken shall be prorated based on the employee's FTE status at the time the PPL is taken (~~e.g. a .50 FTE employee shall have 1.5 weeks of PPL available, and a maximum of three weeks combined PRL and PPL~~).
13. PPL taken in the same year as PRL must be taken consecutively with the PRL.

References:

Utah Code §49-11-1202, Utah State Retirement and Insurance Benefit Act

Utah Code §63A-17-511, Parental Leave – Postpartum Recovery Leave

Utah Administrative Code R477-7-20 – Parental and Postpartum Recovery Leave

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.
6. Violations of acceptable use of District-owned electronic devices will result in restricted access.
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