



Board of Education Meeting Agenda
Tuesday, November 18, 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. <u>ADMINISTRATIVE REPORTS</u>	
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2. EXECUTIVE SESSION - Character and Competence	
3. <u>GENERAL BOARD MEETING: 7:00 p.m.</u>	
A. Pledge of Allegiance	
B. Reverence Magna STEAM Academy - Magna Music Makers	
4. GOOD NEWS MINUTE Board Members	
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Complete texts of agenda are available at www.graniteschools.org.

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

Members of the Board of Education may participate electronically.

TNT Budget Disruptions

Board Meeting, November 18, 2025



Agenda



1. **Review Tax Commission Decision**
2. **Identify Fiscal Impact and Timing**
3. **Discuss Fiscal Considerations for FY26**
4. **Discuss Long-range Budget Planning**



Utah State Tax Commission Decision





State of Utah

SPENCER J. COX
Governor

DEIDRE M. HENDERSON
Leadstate Governor

Utah State Tax Commission

JOHN L. VALENTINE
Commission Chair

REBECCA L. ROCKWELL
Commissioner

JENNIFER N. FRESQUES
Commissioner

JOHN Y. DEEDS
Commissioner

DEANNA L. HERRING
Executive Director

September 17, 2025

RE: Denial of Tax Rate Certification Exceeding Certified Tax Rate

Dear School Board Members,

This letter serves as official notification that the Utah State Tax Commission is unable to certify a tax rate for Granite School District that exceeds its certified tax rate for the current year. This decision is based on a determination that your entity has failed to meet the requirements of Utah Code § 59-2-919(8).

The following requirements were not followed in 59-2-919(8).

(8)(b)(i)(B) held at a meeting of the taxing entity with no items on the agenda other than discussion and action on the taxing entity's intent to levy a tax rate that exceeds the taxing entity's certified tax rate, the taxing entity's budget, a special district's or special service district's fee implementation or increase, or a combination of these items; and

As a result of this non-compliance, the Tax Commission is prohibited under Utah Code § 59-2-919(10)(c) from certifying a tax rate that exceeds its certified tax rate for the current year.

We recommend that you thoroughly review Utah Code § 59-2-919 for notice and public hearing requirements to ensure full compliance with the law in the future.

Sincerely,



Jennifer Hansen

Senior Director Property & Miscellaneous Tax

Utah State Tax Commission – Mission: Promote Tax and Motor Vehicle Compliance

801-783-7653 jjhansen@utah.gov



Fiscal Impact and Timing



Fiscal Impact and Timing

Tax Rate Summary (693) SCH 1st

Data Entry (Auditor)	Auditor's Certified Rate Approved	Data Entry (Entity)	Proposed Rates Entity Approved	Proposed Rates County Approved	Proposed Rates UTC Approved *OK to Print*	Final Tax Rates UTC Approved	Rates Finalized
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FINAL TAX RATE	FINAL BUDGETED REVENUE
0.005860	\$ 304,968,789

Truth in Taxation

Proposed Tax Rate Value: \$ 52,042,455,402
 Budgeted Revenue / Proposed Tax Rate Value = Proposed Tax Rate

(1) Budget Code	(2) Budget Name	(3) Election Date	(4) Voted Rate Limit	(5) Utah Annotated Code	(6) Maximum By Law	(7) Calculated Certified Tax Rate	(8) Auditor's Certified Tax Rate	(9) Auditor's Certified Rate Revenue	(10) Proposed Tax Rate	(11) Budgeted Revenue	(12) Final Tax Rate	(13) Final Budgeted Revenue
526	Board Local Levy .002500			§53F-8-302	.002500	0.001656	0.001514	78,792,277	0.001794	93,364,165	0.001514	78,792,277
527	Charter School Levy			§53F-2-703	Calculated	0.000000	0.000142	7,390,029	0.000142	7,390,029	0.000142	7,390,029
Sub Total						0.001656	0.001656	86,182,306	0.001936	100,754,194	0.001656	86,182,306
246	Capital Local Levy			§53F-8-303	.003000	0.001484	0.001484	77,231,004	0.001546	80,457,636	0.001484	77,231,004
Sub Total						0.001484	0.001484	77,231,004	0.001546	80,457,636	0.001484	77,231,004
190	Discharge of Judgement			§59-2-1328 & 1330	Sufficient			0				
245	Capital Outlay Equalized			§53F-3-202	0.0018	0.000000	0.000000	0				
510	Voted Local Levy	02/04/2003	0.001600	§53F-8-301	.002	0.000707	0.000707	36,794,016	0.000707	36,794,016	0.000707	36,794,016
Sub Total						0.000707	0.000707	36,794,016	0.000707	36,794,016	0.000707	36,794,016
230	GO Bond Payments			§51-5-4	Sufficient		0.000634	32,994,917	0.000634	32,994,917	0.000634	32,994,917
Sub Total						0.000634	0.000634	32,994,917	0.000634	32,994,917	0.000634	32,994,917
Running Sub Total						0.003847	0.004481	233,202,243	0.004823	251,000,763	0.004481	233,202,243
210	Basic School Levy			§53F-2-301.5	Calculated	0.001379	0.001379	71,766,546	0.001379	71,766,546	0.001379	71,766,546
Grand Total Tax Rate						0.005226	0.005860	304,968,789	0.006202	322,767,309	0.005860	304,968,789



Fiscal Impact and Timing

Can be viewed as a one-time budget disruption to FY26 assuming the rate is restored next tax year.

Operations Budget Impact - \$14,571,888
Capital Budget Impact - \$3,226,632

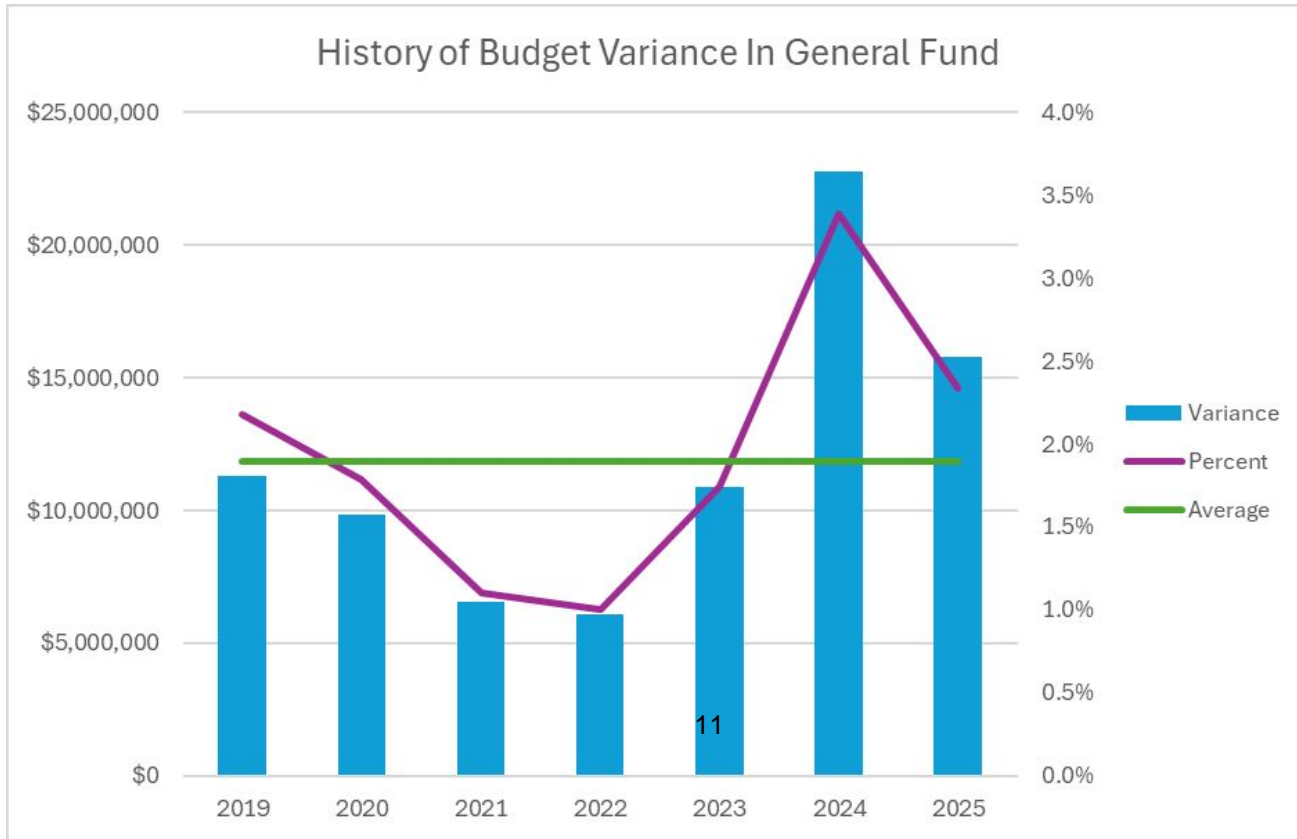


Fiscal Considerations for FY26 - Operations



Hold Steady

History of Budget Variance In General Fund



Hold Steady - Actions

Manage Cash Flow

- Make only necessary expenditures
- Reduce scope of projects
- Delay expenditures for one year
- Eliminate discretionary expenditures
- Sweep carry forward budgets
- Review contracts to avoid multi-year prepayments



Reserves

New Law Implementation

Funds set aside to pay for costs associated with new laws, including school safety requirements and school fee changes.

Other

Available to meet other unanticipated future needs.

As of June 30, 2024, GSD had a total of approximately **\$311 million** saved.

The pie chart below shows a breakdown of these funds.

Planned Projects

Funds set aside for planned future projects, such as a second employee wellness center or technology upgrades.

Rainy Day Fund

Funds set aside for emergencies, at the level permitted by Utah law.

Special Purpose

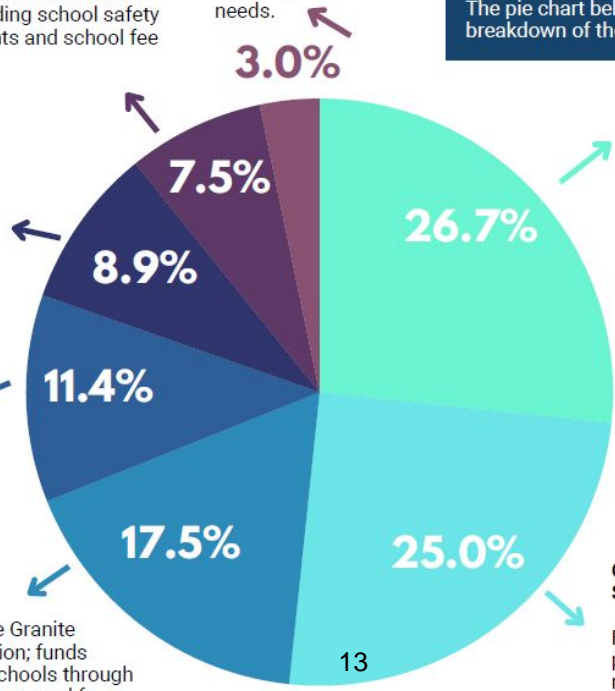
Funds raised by the Granite Education Foundation; funds collected by GSD schools through fundraising, donations, and fees; funds restricted to providing meals at schools; and inventory and prepaid items that will be expensed in the next period.

Employee Benefits

Funds required to maintain the District's self-funded health insurance and provide a sustainable benefits package for employees.

Capital Projects and Debt Service

Funds legally restricted to pay for capital projects (like new building construction and upgrades/renovations to existing buildings) and district bond payments.



Reserves

- District Retirement Excess Reserves - \$11,397,285
- Planned Projects
 - IT Initiative Set Aside - \$7,000,000
 - ERP Set Aside - \$3,000,000
 - Wellness Center #2 Set Aside - \$3,000,000
- School Excess Reserves - \$ 4,968,531
- Economic Stabilization (resolution required) - \$38,074,7889



Budget Reductions

- Soft hiring freeze for all non-classroom position - \$325,000
- Eliminate budgeted vacancies - \$650,000
- Restrict non-student travel - \$270,000
- End GEF district subsidy - \$600,000
- Across-the-board 2% unrestricted budget freeze - \$3,725,996
- Delay or eliminate full implementation of Instructional Coach Program \$1,000,000
- Adjust rental rates to true cost - undetermined
- Cancel contracts with non-appropriation clauses - undetermined



Fiscal Considerations for FY26 - Capital



Options and Impacts

- Manage cash flow - Impact to projects in later years
- Recoup rate next year - One year delay in funding but keep projects on schedule
- Delay various "Top 10" Projects - Schedule for needed maintenance on schools is delayed to stay within available resources
- Asset liquidation - Closed schools, undeveloped parcels, white fleet, portables
- Review Debt Service transfer - Supplant IT transfer for one year



Long-Range Budget Planning



Anticipated State Revenue Reductions and Timing

FY27 - \$7 million unrestricted funding in State Guarantee Program

FY28 - \$7 million unrestricted funding in State Guarantee Program

FY29 - \$1.8 million unrestricted funding ends for School Fees



Potential Federal Revenue Reductions and Timing

- FY26
 - Gear up - \$2 million
 - Medicaid - \$2 million
- FY27
 - Title Programs \$4.5 million
 - Adult Ed - \$0.6 million
 - IDEA - undetermined



Board Feedback and Comments



Strategic Plan Report

November 18, 2025





GSD Strategic Plan

2025/2026 GOALS

- 1% Proficiency Improvement
- 1% Graduation Rate Improvement

Academics

Strengthening literacy and math proficiency and improving graduation rates.



Social Skills & Dispositions

Embedding the Graduate of Granite characteristics, increasing daily attendance, and cultivating a strong sense of belonging for every student.



Talent Development

Attracting, supporting, and retaining licensed teachers who are committed to professional growth and student outcomes.



Leading & Lagging Indicators

	Academic	Social Skills and Dispositions	Talent Development
November		100% of teachers district-wide will take attendance daily for every class/period	All employee compliance training of 85% or above
		Regular attenders will increase by 10% or higher	95% of all contract positions will be filled at the beginning of each school year

85% of employees will complete compliance training

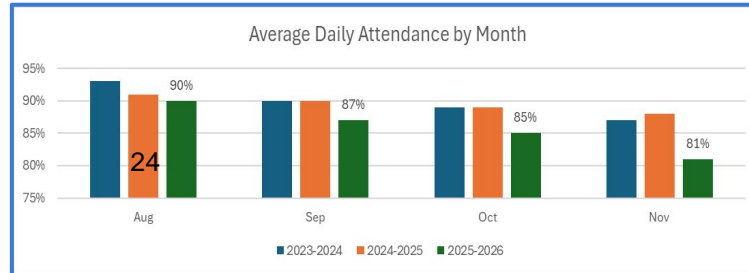
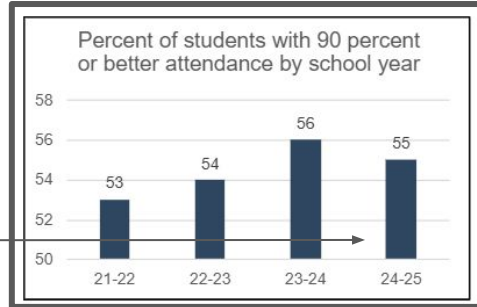
- 72.3% of employees have completed all their required training on Vector (Employees have until November 30 to complete training; this percentage should increase)

95% of all educator contract positions will be filled at beginning of school year

- 98% of educator contract positions were filled as of October 1, 2025

Regular attenders will increase by 10% or higher

- 61% of students are attending 90 percent or better at this point in the 2025-2026 school year. End-of-year data in chart show a decrease of 1% for the 24-25 school year (56 percent to 55 percent)



Average daily attendance by month shows a decrease from previous years

Boost School Update

Elementary Schools:

Plymouth

Arcadia

Lake Ridge

Magna STEAM

Beehive

Jackling



Coaching/Administration Infrastructure

- Full-time instructional coach
- Full-time assistant principal

In addition to part-time tech coach and full-time lit coach

Tier 1 Instruction:

- Working toward using assessment authentically for instructional planning and reflection.
- Using evidence-based/high-leverage instructional practices (teacher clarity, active student engagement and voice).
- Incorporating small group instruction.

Behavior & Climate:

- Focusing PBIS systems to clarify expectations.
- Enhancing family/community connections.

District Supports:

- Intervention materials & targeted support
- Additional paraeducator supports for behavior
- Compensation for teachers to learn outside of contract time.

Boost School Update

Secondary Schools:
Matheson JH
Valley JH
Granger HS

Coaching/Administration Infrastructure

- Full-time instructional coach

In addition to full-time library/media coach and other coaches

- Consultants supporting implementation of plans

Planning and Instruction Improvements:

- Common time for PLCs at *Valley*
- Foundational work and transition of leadership at *Matheson*
- Targeted quarterly planning work with 9th and 10th grade ELA and Math teams, including flex time for reteaching built in to schedules at *Granger*

Districts Supports:

- Content specialist support for teams
- Support for instructional coaches



School Plans connected to Strategic Plan

- Schools are seeing their CIPs (Continual Improvement Plans) connected to the Strategic Plan in purposeful ways as they monitor goals and action steps in the same areas of Academics, Social Skills and Dispositions, and Talent Development
- Efforts are in place to provide supports for schools to track leading indicators and time to collaborate on this work

Strategic Plan Follow-Up - January

	Academic	Social Skills and Dispositions	Talent Development
January	Increase graduation rate		80% of schools meet their CIP Talent Development goals
	Increase proficiency in ELA and Math		Contract employee compliance training of 95% or above
	80% of schools meet their CIP student outcome goals		

School Report Card release is delayed this year; we will have these data by mid-January



TIME Project: Time Invested for Meaningful Education

Extending Time to Expand Learning.



Increasing school days to help improve student academic achievement

“It seems so simple, but an extended school day and year can have extraordinary and lasting impacts on students while preventing months of learning loss and disengagement. And students aren’t the only ones who benefit. For parents, it means peace of mind that their child is engaged in safe, meaningful and educational activities throughout the day and year. And for teachers, it means less remediation, more time to focus on new material, and consistently engaged students.”

Whitaker, W. (2023, April 10). Analysis: Why more than 2,000 schools are now offering longer days and longer school years



Research

- “An additional month of schooling would increase the average student’s achievement by 12–15% of a test-score SD.” Lavy, V. (2015, September 24). Impact of instructional time not equal across students. Brookings Institution.
- “Research shows that additional time can significantly improve academic outcomes, but only when used effectively.” Texas Education Agency. (2023, September 14). Additional Days School Year (ADSY) fact sheet
- “Research generally concludes that increased learning time improves student outcomes if educators use the additional time effectively.” DiMarco, B. (2023, November 2). The promise and challenges of extending learning time. FutureEd.
- “Extending to 210 days had ‘positive impact on student achievement’”. Arundel, K. (2022, July 27). How a Texas district extended the school year to improve achievement. K12 Dive



Details

- School year starts in June. Additional days happen prior to the start of regular school, not after.
- These additional days are not “summer school”. They are actually part of the academic calendar for this pilot school.
- Teachers will need to choose to work at this school.
- Students will be expected to attend. Families who do not want to participate will be afforded entrance to a nearby school.
- Transportation will function similar to the rest of the year.
- Food services will function similar to the rest of the year.



Where

- Determine which school(s) would be good candidates for an extended calendar based on:
 - Academic Performance in tested subjects
 - Demographics / Disadvantaged Students
 - Enrollment Challenges
 - Walking Access
 - Facility Readiness
 - Parent Engagement
 - Staffing
 - Calendar
 - Alignment with Strategic Goals



Potential Benefits



- **Academic**
Reduced summer learning loss; more time for intervention/enrichment
- **Behavioral**
More consistent structure supports SEL and positive behavior
- **Cultural**
Opportunity to rebuild and reset school climate
- **Professional**
More PL and coaching time; deeper collaboration
- **Community**
Ongoing engagement; improved childcare and nutrition access





TIME PROJECT

TIME INVESTED
FOR MEANINGFUL
EDUCATION

Extending time to expand learning





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

385-646-5000

385-646-4128

www.graniteschools.org

October 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 November 18, 2025, we would like to recognize our UHSAA Academic All-State athletes from fall sports.

Sincerely,

Luke Allen
Assistant Director of Communications and Community Outreach

kb



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October 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 November 18, 2025, we would like to recognize the 2005 Granite School District Board Members and District Administrators for their contribution to the creation of the Granite Technical Institute and the purchase of the Granite Education Center, which are both celebrating their 20th year.

Sincerely,

Luke Allen
Assistant Director of Communications and Community Outreach

kb

Granite School District
Board of Education Meeting
Tuesday, October 7, 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 5:07 PM, those in attendance:

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

The following members of the administration were present:

Todd Hauber	Business Administrator
Dr. Mitch Nerdin	Chief of Staff
Leslie Bell	Assistant Superintendent
Dr. Tyler Howe	Assistant Superintendent

Doug Larson, General Counsel, and Stacy Bushell, Executive Secretary, were in attendance. Ben Horsley, Superintendent was excused for administrative session.

ADMINISTRATIVE REPORTS

Capital and Construction Update

Justin Naegle, Architecture, Engineering, and Construction Director, and Chris Kartchner, BDK, presented information about current construction and capital projects.

EXECUTIVE SESSION

President McDermott said there is need of an executive session for the purposes of security, real estate and pending litigation, she called for a motion.

Motion: I move we enter executive session for the purpose of security, real estate and pending litigation.

Made by: Kim Chandler

Seconded by: Kris Nguyen

Called for vote: President McDermott

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

Those attending the executive session were Julie Jackson, Kim Chandler, Connie Burgess, Kris Nguyen, Karyn Winder, Clarke Nelson, Todd Hauber, Doug Larson, Mitch Nerdin, Roger Brooks, Jared Wright, Stacy Bushell, and Nicole McDermott

Motion: **I move we end the executive session.**

Made by: Kris Nguyen
Seconded by: Karyn Winder

Called for vote: President McDermott
Results: Motion Passed. Yea: 7, Nay: 0

The executive session ended at 6:13 p.m. and board members recessed for a dinner break.

GENERAL BOARD MEETING

The Granite School District Board of Education reconvened at 7:02 p.m. in the Boardroom. President Nicole McDermott welcomed all in attendance for this session and called for a roll call of board members; all board members were present. Superintendent Horsley was present. President McDermott invited those representing organizations to introduce themselves:

PTA	Liz Shellum, Holli Meza, Amy Warren, and April Flores
GEA	Michele Jones, Cheryl Jindell, Shannon Garner, and Dayna Schoel
GAEOP	Gayna Breeze, Diana Pennington, Amanda Pennington, and Francisca Rodriguez

Pledge of Allegiance – Amy Warren

Reverence – Hartvigsen students, video of prerecorded musical number.

GOOD NEWS MINUTE

Julie Jackson said it has been exciting to recognize how much our patrons love their schools. We want to provide the best education possible to our students. It's been great to have legislators in our classrooms over the past month. She appreciates those who took time to visit.

Kim Chandler checked in with the community council at Dos Mundos Academy. They are implementing new things and keeping some traditions from Valley Crest. As part of a learning activity in a special education class at Granger elementary, the students chose to send letters to a board member (Kim) with questions. She replied to their letters answering their questions and then the teacher Ms. Parker, invited her to visit their classroom. They were so welcoming, it was a really fun experience.

Connie Burgess accompanied Senator Blouin when he visited four schools in her area.

Kris Nguyen attended the Hunter network fall event. It was amazing with performances, mascots, and a lot of community participation. She attended ribbon cuttings at Magna elementary, Brockbank junior high, and Cyprus high. She is so proud of her community, she thanked the principals at these schools for their hard work and support. Matt Hymas, State board member, visited Cyprus high and it was great to have him.

Karyn Winder participated in school community councils. She attended the Unified soccer tournament at Hunter High school. It was so fun to watch with everyone cheering for the participants. She attended the GEF shop-a-thon at Kohl's which is made possible by a \$100K donation from Discover card and other partners.

Clarke Nelson was invited to a network meeting with principals in the Cottonwood network. He enjoyed observing the decisions about learning, transition and leadership strategies. They are passionate experts and their passion for educating students was inspiring to him.

Nicole McDermott attended the Cyprus network activities. She was invited to a reading event at Fox Hills where the Superintendents of Rock performed for students. She attended and presented at the USBA Leadership Academy. She recognized Superintendent Horsley who was awarded the Chamber West Hall of Fame recognition.

GRANITE ELECTED OFFICIAL PARTICIPATION - none

PATRON PARTICIPATION

Dayna Shoell, Jackling, reading interventionist, thanked the Board, she appreciates the cooperative spirit between the Board, administration and GEA specifically transparency about FTE adjustments, funding for class size K-2, direction on ICE, classroom funds, vote to increase tax as the legislature is decreasing funding. 45 minutes of planning time, visiting schools and volunteering, and willingness to negotiate with GEA. Teachers depend on association leaders.

Sarah Harman spoke on behalf of a 100-community member group in the Eastwood area. Their concerns are met with conjecture instead of data. Their concerns include teacher turnover at Oakridge, unsafe walking routes, and lack of transportation capacity She distributed a handout to board members.

Danielle Housman, Morningside parent, urged the board to pause the Area 5 study and extend it one full school year. She believes the recommendations do not meet the study's stated goals. Strong schools should be protected. She believes that parents of traditional students at Morningside were not included in early discussions. There is skepticism about the resources needed to support a DLI magnet and little community buy-in. She asked the board to reframe the study, use creative visioning, keep families in Granite, give every child a reason to stay and make space for solutions that strengthen and don't shrink our district.

Kimberly Evason is a parent at Eastwood, and she asked the Board to work together to make Granite stronger. Eastwood has a gold STEM designation. The school has spaces modified for this purpose, they teach programming at all grade levels and hold events like Art night and STEAM fest. The community wants to build Eastwood and Granite School District.

Andy May is a parent at Morningside; opposed to closing. The objectives of the study have not been met. This recommendation would move the school from 90% full to 40% full. The school is in a central location with easy pick up and drop off. Enrollment is stable and rising. He believes in-district enrollment should be valued over in boundary enrollment. The September 2 presentation posted by PAC puts an emphasis on attracting students from out of district. Parents and teachers were not consulted and therefore parents don't trust the process.

Kerry Koleo, Morningside parent, asked the board to pause. There are more questions to be answered. The data points need to be studied.

Stephanie Valentine, Eastwood parent, thanked the board for listening and meeting with them. She believes Eastwood, a school in the top 2% with impact that spans many communities, should have a chance to be rebuilt. They collected 1620 signatures to keep the school open. Canyon Rim Academy (charter school) has over 500 students and is expanding. Parents have the same vision for Eastwood. She asked the board not to accept defeat; the future depends on what we do today.

Kate Miyagi's student asked the board, what is the reason for closing Morningside because there are a bunch of other schools that are not very full. Ms. Miyagi reminded the board that in February the PAC gave two options: to proceed with a study or to take a year off for more in-depth study. There are momentous questions, and the PAC did not answer these questions for Morningside. The school is still needed in this area.

Vanessa Dobson said everyone loves their schools and Granite has some really high performing schools. East side residents are tired of change, when Millcreek closed she tried to get her student into William Penn, and it was full. They found Morningside, it is a wonderful community school. The recommendation to close Morningside doesn't include a plan for its programs. The community is losing confidence. She asked the board to take a pause and plan for the east side.

Nastasya Mangone, Eastwood alumni and parent. spoke on behalf of the Eastwood advocacy group and said that no true PAC study was conducted. Eastwood parents have gathered measurable and intentional data (she provided a handout). There are critical flaws in the PAC's conclusions. She thinks community perception is that the decision has already been made. This recommendation only makes sense from a financial standpoint and feels like financial triage.

Jen Robinson, Morningside parent asked why the board would dismantle a whole family public school option amid the school choice conversation. The three tracks offered support all different strengths, needs and abilities allowing all students to be served in one school.

CONSENT ITEMS

Minutes, September 2 and 16, 2025

Purchases as outlined in the agenda.

Personnel:

Employee Hires and Separations
Leaves of Absence
LEA Specific Licenses

Financial Reports:

Purchase Order Summary
Change Order Summary
Accounts Payable Pay Vouchers
Principals' Cash Report
Monthly Budget Report

LAND Trust Amendments

Taylorsville TEC Appointments

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

Made by: Karyn Winder

Seconded by: Julie Jackson

Called for vote: President McDermott

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

INFORMATION ITEMS

Staffing Report

Dr. Patrick Flanagan presented on staffing for the 2025-2026 school year. He shared data about the number of positions and applicants, new hires, and teacher experience and education levels. Granite's salary and benefits package is competitive, and the collective efforts of the Granite Board of Education and GEA have a positive influence on Granite's ability to recruit teachers.

Population Analysis Committee Update

Steve Hogan presented a review of the PAC community outreach efforts, the steps taken so far, and the recommendations previously presented to the board. The ALC program is being studied further, including the potential of expanding and enhancing the services we provide to advanced learners. As a result, we will no longer pursue consolidation of the ALC program. Instead, the District will maintain two separate program locations on the east side of the district. A new location for the current Morningside ALC program is yet to be determined. Community input continues to prompt more conversations and additional considerations by PAC. At their next meeting the PAC will consider whether it is feasible to move the ALC program to Eastwood and the DLI program to Oakridge. This is not a new recommendation, but this question and discussion are the next step in this study process.

Board Discussion: Board members appreciate the community engagement in this process. At this point in time board members are still gathering information and have not decided on the current PAC recommendation. Board members still want to see options and data; there is a lot of information that continues to be gathered. They are committed to being open to all options with students at the center of any decision they will make.

FIRST READING

Article V.C.1. Discrimination and Harassment

Motion: I move that we approve as a first reading Article V.C.1. Discrimination and Harassment.

Made by: Karyn Winder

Seconded by: Clarke Nelson

Called for vote: President McDermott

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

SECOND READING

Article VIII.A.18 Student Travel

Patron Comment:

Leah Terrant, choir teacher at Taylorsville High, addressed the board on behalf of performing arts teachers. The current requirement for one student per bed is cost prohibitive. While they agree it is ideal to have 3 students per room most accommodations are not set up this way. In addition, when traveling to a busy venue this requirement makes it even more difficult to obtain a sufficient number of rooms. Other school districts allow 2 students per bed, and this allowance would alleviate many of the constraints they face.

Discussion:

The board policy as written is broad enough to allow for adjustments on implementation. Administrative memorandums give guidance on how policy should be followed. The issues raised by the performing arts teachers will be addressed in the administrative memo.

Motion: I move we approve Article VIII.A.18 Student Travel as a second and final reading.

Made by: Kim Chandler

Seconded by: Kris Nguyen

Called for vote: President McDermott

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

SUPERINTENDENT and BOARD REPORTS

Superintendent Horsley thanked patrons for attending this board meeting and provided input on important issues. For the first time since implementation of the Strategic Plan we met our goals, and a celebration will be held. Granite is fully staffed with only a handful of openings. The fall staffing adjustments were minimized because of conservative projections last spring. He met with the teachers who had a change in assignment due to necessary staffing adjustments, he thanked them for their professionalism and dedication to teaching. This year district leaders are visiting classrooms to observe instruction on a regular basis, prior to staff meetings, going to BOOST schools, and he has concluded site visits to all junior high schools and will continue with site visits to elementary and high schools.

Julie Jackson said the evaluation committee will meet tomorrow to finalize the superintendent's evaluation and timeline. A meeting will be scheduled, and feedback will be shared with the superintendent in December. District Community Council is coming up later this month.

Kim Chandler met with Salt Lake County Parks and Recreation, nothing new was discussed.

Connie Burgess said there is a USBA Board of Directors meeting on October 17 and a JLC meeting on October 24. Registration for the USBA winter conference is happening now.

Karyn Winder said open enrollment for employee benefits is available now through October 15.

Clarke Nelson reminded everyone of the hotline available on our website to report concerns.

Nicole McDermott said the 8-hour workday committee continues to work and will be prepared with input for negotiations.

ADJOURN

President Nicole McDermott adjourned the meeting at 9:52 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, October 21, 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 5:03 p.m., those in attendance:

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

Kim Chandler and Julie Jackson, board members, participated electronically.

The following members of the administration were present:

Ben Horsley	Superintendent
Dr. Mitch Nerdin	Chief of Staff
Leslie Bell	Assistant Superintendent
Dr. Tyler Howe	Assistant Superintendent

Stacy Bushell, Executive Secretary, was in attendance. Todd Hauber, Business Administrator, and Doug Larson, General Counsel, participated electronically.

STUDY ITEMS

Curriculum Adoption Process

Dr. Noelle Converse, Curriculum and Instruction Director, began the presentation by defining curriculum generally and then specifically the terms curriculum, instructional materials, and supplemental materials as contained in Utah code. These resources support the teaching of the Utah core standards at each grade level and each subject area. The Utah State Board of Education (USBE) requires Local Education Agencies (LEAs) to have a policy in place for the selection and procurement of materials. The content areas of ELA, Math and Science have materials that are adopted district wide. The process includes a timeline for introduction and board approval during two board meetings. For other content areas, we use supplemental materials which consist of state approved educational resources, resources adopted at the school level, and teacher chosen materials. All selections adhere to the Granite School District Instructional Materials Adoption process defined in Administrative Memorandum 140. The five-year timeline for curriculum adoption was included in the presentation.

Discussion: Karyn Winder said parents call with concerns when teachers are not politically neutral in classroom discussions or topics taught. Dr. Converse shared that teachers are trained to maintain neutrality. President McDermott asked several specific questions about the adoption of materials in non-core subject. Kim Chandler asked what constituents can do if they believe the

core standards include controversial topics. USBE adopts the standards and patrons can provide feedback during that process. In AP coursework the College Board governs the standards, while we cannot change those standards the materials used are subject to Utah's code.

Population Analysis Committee (PAC) Update

Steve Hogan, Planning and Boundaries Director, presented an update on the Area 5 Study. The presentation included some clarifying points and placement of the Morningside ALC program.

The PAC proposes a merger of Eastwood and Oakridge elementary schools with closure of the Eastwood campus and all Eastwood students moving to Oakridge. In a merger, community relationships are maintained and expanded, class sizes will be more balanced, combined funding provides greater flexibility, and the academic excellence of both schools will attract additional families. Today the STEM Action Center confirmed they will allow Granite to maintain Eastwood's Gold STEM status at Oakridge if a merger of the two schools is approved.

The committee continues to recommend closure of Morningside elementary with traditional students being moved to Rosecrest and Driggs elementary. There will be additional boundary adjustments for some Wilson students to Rosecrest and Driggs students to Cottonwood elementary.

Additionally, the French Dual Language Immersion program will become a stand-alone program at the Morningside campus. The PAC determined that the ALC program will also remain at Morningside along with French DLI. This allows for further study of the ALC program without unnecessarily impacting another elementary school. Siblings of these ALC and DLI students will have priority to attend Driggs elementary if they choose.

Board comments:

Connie Burgess – Asked about PLCs for the ALC teachers. Tyler Howe responded that meetings are held virtually or in person with other ALC teachers in the district.

Clarke Nelson – While patrons who attend public meetings have expressed opposition to the recommendations to close schools, he has also received emails from parents saying that the current challenges are not working for their students and they are looking forward to a change.

Karyn Winder – Thanked everyone who has attended meetings to share their various perspectives. We recognize some will not like the final decision of the Board, but board members have heard all of the concerns shared by our patrons.

Kris Nguyen – The schools in this area are strong and we want to keep these students in Granite.

Kim Chandler – She is unsure that she has enough information to close these schools because she hopes to reconcile if things are working as they are or if these changes will make it better.

Julie Jackson – She would like to know the percentage of traditional Morningside students that will go to each of the junior high schools. She acknowledged some drawbacks of separating the ALC and DLI programs from traditional classes especially for families with students in both. She is torn over Driggs and Cottonwood boundary adjustments and is mindful of keeping neighborhoods together.

Nicole McDermott – She likes the idea of a merger for Eastwood and Oakridge. She would like to keep options open for possible future rebuilding in this area. She asked two questions. While these recommendations may not solve all of our problems does this potential action work for the next several years to help with population concerns? Has the PAC had adequate time to study this area? Mr. Hogan answered yes to both questions.

EXECUTIVE SESSION

President McDermott suggested to move the executive session for the purpose of litigation to this point in the meeting. The Master Board Training agenda item will follow if board members want to complete it tonight or they can finish it on their own time.

Motion: **I move to transition to an Executive Session for the purposes of litigation.**

Made by: Clarke Nelson

Seconded by: Kris Nguyen

Called for voice vote: President McDermott

Results:

For:

Against:

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

The executive session began at 7:55 p.m. in Auditorium A. Those participating online were Julie Jackson, Kim Chandler, Todd Hauber and Doug Larson. Those in attendance were Connie Burgess, Kris Nguyen, Karyn Winder, Clarke Nelson, Mitch Nerdin, Ben Horsley and Nicole McDermott.

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

Made by: Kris Nguyen

Seconded by: Connie Burgess

Called for vote: President McDermott

Results: Motion Passed Unanimously

ADJOURN

President McDermott stated having reached the end of the agenda, with the exception of Master Board Training, we will complete that on our own after, we will adjourn the meeting, 8:16 p.m.

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

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

Superintendent of Schools

November 18, 2025

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

RE: Auditorium Pre-Demo Abatement
at Skyline High School
Requisition #751933
\$798,450.00

Dear Superintendent Horsley:

The Purchasing Department received a request from the Architecture, Engineering, and Construction Department to procure services to perform pre-demolition abatement in the auditorium at Skyline High School.

An Invitation for Bid (JF26-007-IFB), including specifications, was published online at the Utah Public Procurement Place. Bid results are as follows:

RETC LLC dba A-1 Abatement	\$798,450.00
Eagle Environmental Inc	\$851,653.00
Rocmont Industrial Corp	\$835,368.00
Skyline Creations Inc	\$1,875,000.00

We respectfully request approval to issue a purchase order to RETC LLC dba A-1 Abatement in the amount of \$798,450.00 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

November 18, 2025

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

RE: Chiller Replacement
at Bridger Elementary
Requisition #751941
\$626,000.00

Dear Superintendent Horsley:

The Purchasing Department received a request from the Architecture, Engineering, and Construction Department to procure services to replace the chiller at Jim Bridger Elementary.

An Invitation for Bid (JF26-008-IFB), including specifications, was published online at the Utah Public Procurement Place. Bid results are as follows:

Combustion and Control Service LLC	\$626,000.00
KK Mechanical	\$659,000.00
Ralph Tye & Sons	\$635,162.00
Salmon Mechanical	\$680,291.00
U.S. Mechanical	\$690,000.00

We respectfully request approval to issue a purchase order to Combustion and Control Service LLC in the amount of \$626,000.00 for this project. Funds are to come from the Capital Outlay Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer

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

Superintendent of Schools

November 18, 2025

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

RE: Installation of New Exterior
Cameras
Requisition #'s: Multiple
Combined Total: \$968,365.00

Dear Superintendent Horsley:

Security Systems has submitted 19 requisitions to the Purchasing Department. These requests are for the installation of new exterior cameras to replace existing coverage at 10 elementary schools and 9 secondary schools. The project is supported by funding from the School Safety Grant.

The installation at the elementary schools will be provided by Cache Valley Electric under State of Utah Contract #AR4858. The installation at the secondary schools will be provided by Utah Yamas under State of Utah Contract #MA4372.

We respectfully request approval to issue 10 purchase orders to Cache Valley Electric in total amount of \$275,893.00 and 9 purchase orders to Utah Yamas Controls in the amount of \$692,472.00. Funds for this expenditure are to come from the School Safety Grant.

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

November 18, 2025

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

RE: Main Rack Freezer Repairs
at Bates Central Kitchen
Requisition No. 751737, 751738,
751739, 751741, and 751742
Combined Total: \$72,128.40

Dear Superintendent Horsley:

The Purchasing Department received five requisitions from Nutrition Services and the Maintenance Department to procure services to repair the main rack freezer at the Bates Central Kitchen. Requests were divided into five interrelated jobs, each addressing critical components of the overall repair. A specific team was assigned to each requisition to concurrently work on the repairs to limit the downtime of the freezer.

The services are available under GSD Contract DP24-703-3 with Jenson Refrigeration Inc.

Due to the need to shut down the freezer during repairs and to avoid additional weekend and overtime charges, the work was completed during Fall Break. Diagnosis of the system could not be completed in time to take the anticipated project to the October board meeting. To expedite the start of this project, Todd Hauber directed purchase orders to be issued to Jenson Refrigeration Inc for a combined total of \$72,128.40. 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

November 18, 2025

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

RE: Salient Licenses
Requisition No.751931
\$231,000.00

Dear Superintendent Horsley:

The above listed requisition was submitted to the Purchasing Department by the Maintenance Department. This request is for the purchase of 1,100 Salient licenses to support the new cameras being procured under the School Safety Grant.

The licenses are available from Utah Yamas Controls on state contract #MA4372.

We respectfully request approval to issue purchase orders to Utah Yamas Controls for the total amount of \$231,000.00. Funds for this expenditure are to come from the School Safety Grant.

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

November 18, 2025

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

RE: Copy Machines for Secondary Schools
 Equipment Purchase Amount: \$181,183.00
 Maintenance/Service Total: \$318,712.51

Dear Superintendent Horsley:

This request is for the acquisition of 24 new copiers along with five years of the estimated maintenance/service agreement to replace the current machines which were purchased in November of 2021. These machines will be purchased by Printing Services and will be expensed back to the schools over five years with a straight-line depreciation.

Requests for quotes under existing state contracts were sent by the Purchasing Department to prospective suppliers. The award recommendation is made using the Total Cost of Ownership (TCO) method which factors in the initial equipment purchase price and ongoing service charges. Quote results follow:

Vendor	Equipment-Less Trade-In	Estimated Maintenance	Total Cost
Pacific Office Automation	\$ 183,120.00	\$ 193,385.45	\$ 376,505.45
Les Olson Company	\$ 176,780.00	\$ 244,691.79	\$ 421,471.79
Dex Imaging	\$ 217,010.00	\$ 236,798.51	\$ 453,808.51
Dex Imaging	\$ 232,462.00	\$ 236,798.51	\$ 469,260.51
Canon U.S.A.	\$ 247,747.20	\$ 252,585.07	\$ 500,332.27
Fishers Technology	\$ 275,297.00	\$ 260,478.36	\$ 535,775.36

We respectfully request approval to issue a purchase order for \$183,120.00 to Pacific Office Automation for the purchase of the copiers. The maintenance/service agreement will be paid on a monthly basis over the five year agreement term on an open purchase order. Funds for this expenditure are to come from the Printing Services Fund.

Sincerely,



Jared 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

November 18, 2025

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

RE: Change Order, PV & STEM
Conversion at Magna Elementary
Purchase Order 570479
\$116,688.91

Dear Superintendent Horsley:

The Purchasing Department received Change Order #3 from the Architecture, Engineering, and Construction (AEC) Department for the photo-voltaic (PV) and STEM Conversion remodel at Magna Elementary School.

This change order request is to add funding due to various debits and credits for the redesign of the photo-voltaic (PV) system. Please see the support letter from AEC for details.

We respectfully request approval to process a change order to Judd Construction, Inc for an increase of \$116,688.91. Funds come from awards received from the Department of Energy, Rocky Mountain Power Blue Sky, and the Capital Outlay Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer



November 10, 2025

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

**RE: Magna Elementary School – PV and STEM Conversion
Change Order #03**

Dear Superintendent Horsley,

The scope of work of this change order for Magna Elementary is for the relocation of the interior battery storage system to the exterior of the school, increase the overall battery storage capacity from 100 kWh to 173 kWh, and make additional energy efficient electrical upgrades to the cafeteria, kitchen, and stage to permit that portion of the school to meet the requirements of a Red Cross emergency shelter. These changes were initiated by review from Rocky Mountain Power (RMP)/Blue Sky of the original project design in relation to the allowable award of grant money for the photovoltaic/battery system installation.

The original project design did not meet all the requirements of the initial understanding between GSD and Blue Sky for the potential grant award of \$396,000.00 planned to offset costs of the renovation at Magna. Of the \$1,370,190.00 awarded to Judd Construction for the renovations, \$731,060 was for the refresh of the school and \$639,130.00 was for the PV/battery system. Blue Sky requires GSD to meet the obligation of using Magna as a community emergency shelter to provide the maximum funds to GSD for the grant. The changes include eliminating some interior modifications and moving the battery storage outside, which reduce the refresh costs to \$689,576.00, installing a higher capacity battery system, and providing energy efficient LED lighting and recircuiting the cafeteria area to be powered by the battery system for shelter use. The PV/battery system cost increased to \$718,711.00 and the recircuiting is an additional \$78,592.00, bringing the total cost of the project to \$1,486,879.00, a net increase of \$116,688.91.

GSD expects a return from the Blue Sky grant of approximately \$382,705.00 for these improvements with potential additional savings through the WattSmart program for the lighting upgrades. As such, we present Change Order #03, a total of \$116,688.91 and payable to Judd Construction for your approval.

Respectfully,


Justin Naegle
Director of Architectural, Engineering, and
Construction Services


Alan H. Rice, R.A., NCARB
Architectural Services Manager, AE&C

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

Superintendent of Schools

November 18, 2025

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

RE: Change Order, Mountain View
Corridor Tree Planting
Purchase Order 670071
\$177,875.24

Dear Superintendent Horsley:

The Purchasing Department received Change Order #8 from the Architecture, Engineering, and Construction (AEC) Department for the Mountain View Corridor Tree Planting project.

This change order request is to add funding for an extended comprehensive 7-year warranty through 2033. Please see the support letter from AEC for details.

We respectfully request approval to process a change order to Marathon Maintenance, Inc for an increase of \$177,875.24. Funds are to come from a grant received from the Utah Department of Transportation, Air Quality Mitigation.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer



November 10, 2025

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

SUBJECT: Change Order for Mountain View Corridor Trees Project

Dear Superintendent Horsley,

Construction is complete with the Mountain View Corridor Tree Project. The numerous tree installations, landscaping corrections, and irrigation modifications have been made to improve the air quality surrounding Hunter High, Hunter Junior High, Hillside, Whittier, and West Valley Elementary Schools.

The funding for this project is from the Utah Department of Transportation in the form of an \$800,000.00 grant. The cost of construction, including the previous contract modifications, totals \$622,124.76. As a result, \$177,875.24 of the grant has not been utilized. The contractor has presented a cost to extend the warranty beyond the required one-year period to eight years while also including seasonal and yearly health reviews, nutrient management, pruning, and extended replacement for a sum equal to the remaining unused grant value.

Change order #10 is for a total of \$177,875.24 is payable to Marathon Maintenance Inc. UDOT, as the issuer of the grant recommends the District pursue using the remainder of the grant available and add this extended warranty.

Respectfully,

A handwritten signature in cursive script that reads "Justin Naegle".

Justin Naegle
Director of Architectural, Engineering, and Construction Services



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

November 7, 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 September 27, 2025 through November 7, 2025. It is recommended the Board approve these in the consent agenda items during the November 18, 2025 Board Meeting.

Respectfully,

A handwritten signature in black ink, appearing to read "Dr. Patrick Flanagan", written over a horizontal line.

Dr. Patrick Flanagan
Director of Human Resources
Human Resources

HIRE REPORT 9-27-25 - 11-7-25 (141)

EMPLOYEE NAME	DESCRIPTION	LOCATION
HUGHES, GENETTE C	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
VIANA, DAISY O	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
OLIVAS, NANCY R	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
ALLEN, ANDREA L	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
HOLDEN, NAYELLI	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
MARTINEZ, NATACHA	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
GALLACHER, ERIKA J	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
ADOLPHSON, ANDREA	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
ROSAS LOPEZ, ALEJANDRA L	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
AVAT, I DEBORRA R	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
CARLSON-HUFF, LORETTA M	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
LOCK, KAYBRI R	SPED SELF - CONTAINED PARA	BENNION JR. HIGH
HAMILTON, DEVON R	SPED SELF - CONTAINED PARA	BONNEVILLE JR. HIGH
BARLOW, GREGORY S	SPED SELF - CONTAINED PARA	Brockbank Jr High
HAMMOND, CONNOR D	BUS DRIVER TRAINER	BUSES - TRANSPORTATION
LARRACUENTE, DAVID R	BUS DRIVER	BUSES - TRANSPORTATION
GUO, BEINA	PARAEDUCATOR	CALVIN SMITH ELEMENTARY
AFOA, MAILE E	HRLY MEDIA SPECIALIST	COMMUNICATION OFFICE
EVANS, JASMINE N	OUTREACH COORD/MEDICAID SPECIALIST	Community & Family Engagem
MANUSINA, EXODUS T	SPED SELF - CONTAINED PARA	COPPER HILLS ELEMENTARY
CHAPMAN, BRITTANY	MEDIA CLERK -ELEMENTARY	COPPER HILLS ELEMENTARY
FULLMER, SABRINA V	GRADE 1 TEACHER	COTTONWOOD ELEMENTARY
CURTIS, AMANDA R	SPED SELF - CONTAINED PARA	COTTONWOOD SR. HIGH
WHITAKER, DANIEL J	CUSTODIAL, HELPER I	CUSTODIANS
COON, HAROLD G	CUSTODIAL, HELPER I	CUSTODIANS
CRUZ AGUSTIN, GIOVANI J	CUSTODIAL, HELPER I	CUSTODIANS
OGDEN, COOPER L	CUSTODIAL, HELPER I	CUSTODIANS
TONG, OLIVER R	CUSTODIAL, HELPER I	CUSTODIANS
MELLEN, KORBIN J	CUSTODIAL, HELPER I	CUSTODIANS
MANN, LUKE J	CUSTODIAL, HELPER I	CUSTODIANS
CHRISTENSEN, DAX L	CUSTODIAL, HELPER I	CUSTODIANS
MCDANIEL, ELIAS J	HOURLY APPRENTICE CUSTODIAN	CUSTODIANS
BOOTH, ADAM T	CUSTODIAL, HELPER I	CUSTODIANS
MAJORS, KELLEN R	CUSTODIAL, HELPER I	CUSTODIANS
LOERA LOPEZ, NOELIA	CUSTODIAL, HELPER I	CUSTODIANS
HERNANDEZ, SARAHI	CUSTODIAL HELPER II	CUSTODIANS
FELICIANO, ROBERT	CUSTODIAL, HELPER I	CUSTODIANS
NETANE, MINIOLA L	CUSTODIAL, HELPER I	CUSTODIANS
MOEHLE, OLIVER P	CUSTODIAL, HELPER I	CUSTODIANS
NERDIN, THOMAS W	CUSTODIAL, HELPER I	CUSTODIANS
MARTINEZ, ANDRE A	CUSTODIAL, HELPER I	CUSTODIANS
CHRISTIANSEN, AARON R	CUSTODIAL, HELPER I	CUSTODIANS
MENDOZA MOROYOQUI, JESUS	CUSTODIAL HELPER II	CUSTODIANS
KELSEY, SYRRENNAH S	CUSTODIAL, HELPER I	CUSTODIANS

WRIGHT, DECLAN J	CUSTODIAL, HELPER I	CUSTODIANS
LOGAN, WYATT J	CUSTODIAL, HELPER I	CUSTODIANS
ORTIZ ,DELILAH J	CUSTODIAL, HELPER I	CUSTODIANS
CERVANTES, JOHNATHAN J	CUSTODIAL, HELPER I	CUSTODIANS
SIBOMANA, BENSON M	CUSTODIAL, HELPER I	CUSTODIANS
LOPEZ ROMAN, CESAR A	CUSTODIAL, HELPER I	CUSTODIANS
KEYONNIE, GWENDOLYN R	CUSTODIAL, HELPER I	CUSTODIANS
FULLER, LAYNE O	HOURLY APPRENTICE CUSTODIAN	CUSTODIANS
BRYANT, KASSANDRA	ATTENDANCE TRACKER	CYPRUS SR. HIGH
SALINAS, LESLIE H	ATTENDANCE TRACKER	CYPRUS SR. HIGH
PISTONE, HOPE E	CUSTODIAL, HELPER I	DAVID GOURLEY ELEMENTARY
CRYER ,STEPHANIE R	SPED RESOURCE PARA	DIAMOND RIDGE ELEMENTARY
VASQUEZ SEGURA, MARYSOL D	PARAEDUCATOR	EASTWOOD ELEMENTARY
SILER, JAYDEN C	HEALTH, MOVE & FITNESS TEACHER	EISENHOWER JR. HIGH
RAMBO, MEGHAN E	BEHAVIOR HEALTH ASSISTANT	FREMONT ELEMENTARY
GOUGH, PEYTON	PARAEDUCATOR	FREMONT ELEMENTARY
PAFF TALBOT, KATELYN A	SPED SELF - CONTAINED PARA	GRANGER ELEMENTARY
SCHOW, LANA M	PLAYGROUND AIDE	GRANGER ELEMENTARY
BURKE, STEVEN T	SECURITY OFFICER	GRANGER SR. HIGH
WILSON, MITCHELL L	ATTENDANCE TRACKER	GRANGER SR. HIGH
COMTE MORALES, LORENA M	ATTENDANCE TRACKER	GRANGER SR. HIGH
GLACKIN, IAN J	SECURITY OFFICER	GRANGER SR. HIGH
FIVAS, TYSON R	SECURITY OFFICER	GRANGER SR. HIGH
PETERSON, BRANDT	ESL PARAEDUCATOR	GRANGER SR. HIGH
MAXFIELD, JACOB	SECURITY OFFICER	GRANGER SR. HIGH
IBARRA, HIRINEO J	SECURITY OFFICER	GRANGER SR. HIGH
THOMAS, PARKER C	SECURITY OFFICER	GRANGER SR. HIGH
CAPSON ,NICOLE A	SPED RESOURCE PARA	GRANITE PARK JUNIOR HIGH
PETERSEN, ANNA L	HOURLY MISCELLANEOUS	Granite Peaks District Off
WETZEL, CALEB D	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
ADEN, AYAN M	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
OLVERA-AVILA, SALMA	PLAYGROUND AIDE	HILLSIDE ELEMENTARY SCHOOL
KLEIN ,ALYSHIA A	SPED RESOURCE PARA	HOWARD R DRIGGS ELEMENTARY
HUNTER, RACHAEL J	HOURLY SECRETARY	HUMAN RESOURCES
BOWEN, MELISSA	VOLUNTEER STIP	HUMAN RESOURCES
TUCKNESS, ABRIEL V	ADMINISTRATIVE II SECRETARY	HUMAN RESOURCES
BEST ,BENSON P	ESL PARAEDUCATOR	HUNTER SR. HIGH
LALONI, YOLANDA L	ATTENDANCE TRACKER	HUNTER SR. HIGH
HILDER, DANIEL K	ATTENDANCE TRACKER	HUNTER SR. HIGH
ULBERG, SIDNEY M	PRESCHOOL ASSISTANT	HUNTER SR. HIGH
MENDOZA MEZA, MAYOMY	PRESCHOOL ASSISTANT	HUNTER SR. HIGH
BUHLMAN, MELINDA	ESL PARAEDUCATOR	HUNTER SR. HIGH
GRAMMER, JENNA B	TITLE 1 PARAEDUCATOR	JAMES E MOSS ELEMENTARY
LENHART, NYDIA S	SPED RESOURCE PARA	KEARNS JR. HIGH
WEBB, MARTIN E	SECURITY OFFICER	KEARNS SR. HIGH
HERRERA AZCARATE, LAURA	ATTENDANCE TRACKER	KEARNS SR. HIGH
LOPEZ, DIANA	ATTENDANCE TRACKER	KEARNS SR. HIGH

CHESNUT, SARAH E	SPED SELF - CONTAINED PARA	LINCOLN ELEMENTARY
LEGOCKI, SHAWNA M	SPED SELF - CONTAINED PARA	LINCOLN ELEMENTARY
CLAWSON, AMY D	SPED SELF - CONTAINED PARA	MATHESON JR HIGH SCHOOL
PORTILLO DE DURAN, CLAUDIA	PLAYGROUND AIDE	MONROE ELEMENTARY
CORBRIDGE, ANNABELLE	TITLE 1 PARAEDUCATOR	MONROE ELEMENTARY
JEFFERSON, LAURA F	OUTREACH COORD/MEDICAID SPECIALIST	MORNINGSIDE ELEMENTARY
MITCHELL, KALIE D	PLAYGROUND AIDE	MORNINGSIDE ELEMENTARY
LOPEZ, MACEY A	SUBSTITUTE TEACHER	NON-LOCATION (mailing)
LAURITZEN, DANIEL	SUBSTITUTE TEACHER	NON-LOCATION (mailing)
COULAM, LISA K	SUBSTITUTE TEACHER	NON-LOCATION (mailing)
MCBRIDE, WHITNEY A	SUBSTITUTE TEACHER	NON-LOCATION (mailing)
SORANNO, MELISSA A	SUBSTITUTE TEACHER	NON-LOCATION (mailing)
PETERSON, MEGAN	SUBSTITUTE TEACHER	NON-LOCATION (mailing)
NELSON ,RACHEL E	SUBSTITUTE TEACHER	NON-LOCATION (mailing)
ESTES, ELIZABETH	SUBSTITUTE TEACHER	NON-LOCATION (mailing)
FERRELL, JAMARI D	BEHAVIOR HEALTH ASSISTANT	OLYMPUS JR. HIGH
LOCH ,JAZMINE L	TITLE 1 PARAEDUCATOR	PHILO FARNSWORTH ELEMENTAR
HANSEN, CHRISTINE A	CUSTODIAL, HELPER I	PIONEER ELEMENTARY
JOHNSON, BRANDON M	PARAEDUCATOR	PLEASANT GREEN ELEMENTARY
THOMPSON, KATRINA L	SPED SELF - CONTAINED PARA	PLEASANT GREEN ELEMENTARY
GUTIERREZ, BROOKLYN P	KINDERGARTEN	PLYMOUTH ELEMENTARY
VALDEZ, AMELIA M	PLAYGROUND AIDE	PLYMOUTH ELEMENTARY
PERSON, AARON P	POLICE OFFICER	Police Department
SWINT, JASMINE S	PRESCHOOL SUBSTITUTE	Preschool Services
LOPEZ, MARIBEL	SOCIAL DEVELOPMENT SPECIALIST	Prevention & Student Place
FLINT ,REAGAN K	SOCIAL DEVELOPMENT SPECIALIST	Prevention & Student Place
MOTZKUS, JESSE E	SECURITY OFFICER	SKYLINE SR. HIGH
PILLAR, KANDE L	SPED RESOURCE PARA	SKYLINE SR. HIGH
COFFEY-NELL, NICOLE M	BEHAVIOR HEALTH ASSISTANT	SKYLINE SR. HIGH
BARTON ,RYKER B	Behavior Support Technician	Spec Ed Behavior
TRAN ,KIMBERLY	SPEECH PATHOLOGY	SPECIAL SERVICES
SALVESEN ,CAMILLE R	PLAYGROUND AIDE	TAYLORSVILLE ELEMENTARY
NUELLE, TONYA P	COORDINATOR SECRETARY	TRANSITION SERVICES
PETERSEN, KIMBERLY B	PLAYGROUND AIDE	UPLAND TERRACE ELEMENTARY
ADOLPHSON, ANNIE L	PARAEDUCATOR	UPLAND TERRACE ELEMENTARY
ARCIA, MARIA D	SPED SELF - CONTAINED PARA	VALLEY JR. HIGH
POWELL, KERRY R	WAREHOUSEMAN	WAREHOUSE
ALLRED, ZACHARY J	LANGUAGE ARTS TEACHERS	WASATCH JR. HIGH
LYDEN, DAVID L	COMPUTER TECH	WASATCH JR. HIGH
HARKNESS, STEFANIE A	PLAYGROUND AIDE	WEST KEARNS ELEMENTARY
HOGUE, BRYAWNA M	MEDIA CLERK -ELEMENTARY	WEST KEARNS ELEMENTARY
NAVA, ANGELA	Motor Assistant I	WEST KEARNS ELEMENTARY
HARTLEY, TRINITY U	BEHAVIOR HEALTH ASSISTANT	WEST KEARNS ELEMENTARY
VIVAS GARRIDO, SARA C	SEVERELY HAND SECONDARY	WEST LAKE STEM
HUFF, EMMA G	PARAEDUCATOR	WHITTIER ELEMENTARY
POPE ,GAVIN B	SPED INCLUSION PARA	WILLIAM PENN ELEMENTARY
SCHMITT, ALICERUTH R	SPED RESOURCE PARA	WILLIAM PENN ELEMENTARY

EDMUNDS, JENNIFER B	TITLE 1 PARAEUCATOR	WOODROW WILSON ELEMENTARY
YASIMA, JULIE M	PLAYGROUND AIDE	WOODROW WILSON ELEMENTARY
WILLIAMS, MELISSA N	ADMINISTRATIVE II SECRETARY	Y.E.S.S.PROGRAM

TERM REPORT 9-27-25 - 11-7-25 (74)

EMPLOYEE NAME	JOB DESCRIPTION	LOCATION
HUNTINGTON, MARK K	BUILDING INSPECTOR	ARCHITECTURAL AND ENGINEER
CANNON, VERA B	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
MICHAELIS, CHERYL A	GENERAL OFFICE CLERK	BATES FOOD SERVICE CENTER
RANGANATHAN, SANTHI B	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
VEGA VILLANUEVA, LUCIA	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
JENSEN, DOMANIC T	SECOND COOK	BATES FOOD SERVICE CENTER
BARTON, MATTHEW R	TRUCK DRIVER (FOODS)	BATES FOOD SERVICE CENTER
STOCKING, VICKY L	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
BOYNTON, KAYLA S	PARAEDUCATOR	BENNION JR HIGH
BRYNER, JUSTYN D	SPED SELF - CONTAINED PARA	BROCKBANK JR HIGH
RICHARDS, JUSTICE G	BUS DRIVER	BUSES - TRANSPORTATION
STOUT, STACEY	BUS DRIVER	BUSES - TRANSPORTATION
ENGH, EMILY R	BUS DRIVER	BUSES - TRANSPORTATION
MEMMOTT ,MAX	JOURNEYMAN CARPENTER	CARPENTERS SHOP
MITCHELL, KATHRYN M	COORDINATOR	Community & Family Engagem
LISTON, JULIE C	OUTREACH COORD/MEDICAID SPEC	Community & Family Engagem
BRICKER, MARGARET K	GRADE 1 TEACHER	COTTONWOOD ELEMENTARY
RICKS ,DEBORAH	LANGUAGE ARTS TEACHERS	COTTONWOOD SR. HIGH
BERGEN, BRITTNEY	ELEMENTRY PLANNING/PLC ASSIS	CRESTVIEW ELEMENTARY
ANTONIO, ERIC	VOLUNTEER STIPENDS	Curriculum & Instruction
FORSYTH, CASSIDY L	VOLUNTEER STIPENDS	Curriculum & Instruction
STOLP, MARIAH E	VOLUNTEER STIPENDS	Curriculum & Instruction
NGUYEN, MICHAEL	VOLUNTEER STIPENDS	Curriculum & Instruction
ALIRES, ANGEL	VOLUNTEER STIPENDS	Curriculum & Instruction
QUINTANA, PABLO A	VOLUNTEER STIPENDS	Curriculum & Instruction
SALAZAR, JOSUE D	VOLUNTEER STIPENDS	Curriculum & Instruction
HEATH, DUSTIN J	VOLUNTEER STIPENDS	Curriculum & Instruction
BAYARDO, FERNANDO D	HOURLY APPRENTICE CUSTODIAN	CUSTODIANS
HIRD, KEVIN D	HOURLY APPRENTICE CUSTODIAN	CUSTODIANS
SAFI, FAWAD	CUSTODIAL, HELPER I	CUSTODIANS
BUXTON ,ALEXANDER P	CUSTODIAL, HELPER I	CUSTODIANS
MILLS, HAILEE A	CUSTODIAL, HELPER I	CUSTODIANS
MARSHALL, HELEN K	ASSISTANT CUSTODIAN	CUSTODIANS
GOMEZ, LEO	CUSTODIAL	CUSTODIANS
PINEREZ-DUARTE, DAYANA M	CUSTODIAL HELPER II	CUSTODIANS
ROBERTS, JAREN P	CUSTODIAL, HELPER I	CUSTODIANS
RANGEL LEMUS, JAMES I	CUSTODIAL, HELPER I	CUSTODIANS
SANCHEZ, ANTONIO D	CUSTODIAL, HELPER I	CUSTODIANS
ANDREWS, JONAH A	CUSTODIAL, HELPER I	CUSTODIANS
KRUSE, VINCENT K	CUSTODIAL, HELPER I	CUSTODIANS
LORENZANA, LILLYAN B	CUSTODIAL, HELPER I	CUSTODIANS

HUTCHINS, MATTHEW R	CUSTODIAL, HELPER I	CUSTODIANS
VASQUEZ-COFFEY, JONAS R	CUSTODIAL, HELPER I	CUSTODIANS
CASTANO MEJIA, LAURA S	CUSTODIAL HELPER II	CUSTODIANS
EGGERS, ANASTYN J	CUSTODIAL, HELPER I	CUSTODIANS
FRANCO, MARTIN A	CUSTODIAL, HELPER I	CUSTODIANS
SOUTH ,BLAKE M	CUSTODIAL, HELPER I	CUSTODIANS
MCGRATH, LINDA A	COUNSELOR	CYPRUS SR. HIGH
ROWLAND, ERIKA	SPED INCLUSION PARA	GEARLD L. WRIGHT STEM ACAD
PUENTES, LEILA A	TITLE 1 PARAEDUCATOR	GRANGER ELEMENTARY
BARNES, REGAN P	HOURLY MISCELLANEOUS	Granite Peaks District Off
ROBINSON, TRISTAN J	OFFICE ASSISTANT	Granite Peaks Learning Cen
DAVIS, SETH M	GROUNDS HELPER 2	GROUNDS
HAMILTON, MYLIE G	SPED SELF - CONTAINED PARA	HUNTER ELEMENTARY
LOVERIDGE, ZACHARY T	STUDENT STAGE CREW	HUNTER SR. HIGH
JONES, CALEB Z	STUDENT STAGE CREW	KEARNS JR. HIGH
SANCHEZ ,ANITA L	PARAEDUCATOR	KENNEDY JR. HIGH
MOALA, ELENOA	PLAYGROUND AIDE	LAKE RIDGE ELEMENTARY
CHESNUT, SARAH E	SPED SELF - CONTAINED PARA	LINCOLN ELEMENTARY
ELMER, HALEY A	TITLE 1 PARAEDUCATOR	MONROE ELEMENTARY
GLAD, SHELLY J	TITLE 1 PARAEDUCATOR	MONROE ELEMENTARY
PERSON, AARON P	POLICE OFFICER	Police Department
DODDS, COREY E	PARAEDUCATOR	SKYLINE SR. HIGH
SACHUN, JOLYNN B	SPEECH PATHOLOGY	SPECIAL SERVICES
MORTENSEN, JOSEPH	CENTRAL WAREHOUSE LEADMAN II	WAREHOUSE
MELLENDEZ, JADE N	GENERAL OFFICE CLERK	WEST KEARNS ELEMENTARY
JAUREGUI HERRERA, CARLOS A	APPLIED TECHNOLOGY	WEST LAKE STEM
STAPLETON, SHAYLA K	INSTRUCTIONAL ASSISTANT	WHITTIER ELEMENTARY
MAUGE, JUDE T	INSTRUCTIONAL ASSISTANT	WOODROW WILSON ELEMENTARY
BANKS, LINDSAY L	MEDIA CLERK - ELEMENTARY	WOODSTOCK ELEMENTARY
SORIA REYES, LUPITA	PLAYGROUND AIDE	WOODSTOCK ELEMENTARY
JONES, ANN	ADMINISTRATIVE II SECRETARY	Y.E.S.S.PROGRAM
HAWKES, JAMES O	HOURLY MISCELLANEOUS	Y.E.S.S.PROGRAM
CLARK, SHARLA A	COUNSELOR	Y.E.S.S.PROGRAM



Human Resource Office

2500 South State Street
Salt Lake City, Utah 84115

PHONE 385 646-4511

FAX 385 646-4204

www.graniteschools.org

November 18, 2025

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

Dear Mr. Horsley:

The following is a list of Granite School District employees who are being recommended to the Board of Education for an LEA-Specific license, under Granite School District policy VIII.A.33. These educators are working on obtaining a professional license through USBE. The LEA-Specific license will allow them to serve Granite School District students while also working on obtaining a professional teaching license.

Respectfully,

Dr. Patrick Flanagan
Director of Human Resources
Human Resources

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

Reason for LEA-specific License Request (New Requests)	Number
Educators that hold an educator license outside of Utah that need time to transfer the license	1
Eminently qualified teachers that are teaching no more than 2 periods per day (FTE < 0.37)	0
Educators that hold a current Utah license, but have been assigned to teach at least one course for which they are not qualified	3
Educators recently graduated from a Utah-university licensing program that have not had their license finalized	0
Teachers (non-special education) enrolled in an approved licensing program	6
Educators that are unable to meet the requirements for an associate or professional license (Granite Policy VIII.A.33.C.6)	0
Total Requests: 10	

Reason for LEA-specific License Request (School Year 2025-26 Total)	Number
Educators that hold an educator license outside of Utah that need time to transfer the license	4
Eminently qualified teachers that are teaching no more than 2 periods per day (FTE < 0.37)	10
Educators that hold a current Utah license, but have been assigned to teach at least one course for which they are not qualified	59
Educators recently graduated from a Utah-university licensing program that have not had their license finalized	3
Teachers (non-special education) enrolled in an approved licensing program	15
Educators that are unable to meet the requirements for an associate or professional license (Granite Policy VIII.A.33.C.6)	2
Total Requests: 93	

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

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

Reason: Educators that hold an educator license outside of Utah that need time to transfer the license

School Name	Last Name	First Name	Assignment
Wasatch Jr High	Lyden	David	CTE

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

School Name	Last Name	First Name	Assignment
Granite Connection High	Brandy	Michael	CTE
Granite Connection High	Martinez	Brooke	CTE
Kearns High	Odom	Betsey	CTE

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

School Name	Last Name	First Name	Assignment
Bennion Jr High	Scott	Gabriel	CTE
Cyprus High	Futral	Benjamin	CTE
Diamond Ridge Elementary	Guyon	Elisabeth	Grade 4
Eisenhower Jr High	Damask	Samuel	CTE
Hunter High	Brough	Emily	Physical Education
Hunter High	Yarrington	Brian	CTE

10 General

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
610094	UNIVERSITY OF UTAH	WORK W/SIX CSI-LSPG SCHOOLS	93,750.00	ORGANIZATIONAL EFFECTIVENESS BOARD APPROVAL 10/07/2025
610104	UTBS ACADEMY	UTBS ACADEMY FOR STUDENT	5,842.50	DISTRICT - SPECIAL EDUCATION
610105	BRIDGEWAY INTEGRATED	SPED SERVICES FOR STUDENT	88,277.76	DISTRICT - SPECIAL EDUCATION BOARD APPROVAL 10/07/2025
610107	DEMATIC CORP	2026 SOFTWARE	62,754.00	MAINTENANCE BOARD APPROVAL 10/07/2025
610110	HOPE4UTAH	HOPE SQUAD PROGRAM 2025-26	3,500.00	COLLEGE AND CAREER READINESS
610112	THRONDSSEN, JENNIFER	TARGETED SCHOOL IMPROVEMENT	10,000.00	ORGANIZATIONAL EFFECTIVENESS
610114	CURRICULUM ASSOCIATES LLC	PROFESSIONAL LEARNING BOOST	36,000.00	ORGANIZATIONAL EFFECTIVENESS
610119	EUNA SOLUTIONS INC	BONFIRE CONTRACT MGT SW	6,120.00	BUSINESS SERVICES
610120	SOLUTION TREE INC	SOLUTION TREE - DISTRICT PD	11,500.00	ADMINISTRATION
610121	FIBER OPTIC MARKETPLACE LLC	FIBER SCHOOL JACKSON H WIRING	1,395.00	INFORMATION SYSTEMS
610122	GALLUP INC	GALLUP TESTING FOR PRINCIPALS	14,000.00	HUMAN RESOURCES
610125	COMPUNET INC.	TRAINING CREDITS FOR DYLAN	4,750.00	INFORMATION SYSTEMS
610126	FOCUS SCHOOL SOFTWARE LLC	FOCUS SOFTWARE MAINT & SUPPORT	54,368.50	DISTRICT - SPECIAL EDUCATION BOARD APPROVAL 01/04/2022
610127	FOCUS SCHOOL SOFTWARE LLC	FOCUS ACCT SOFTWARE MAINT	34,190.30	ACCOUNTING
620199	SHAW INDUSTRIES INC	CARPET TILE	380.80	MAINTENANCE
620200	SHAW INDUSTRIES INC	LVT TILE	2,884.56	MAINTENANCE
620203	STANDARD SUPPLY ELECTRONICS	BATTERIES	6,872.00	I.S. SUPPORT CENTER
620204	INTERMOUNTAIN LOCK AND	DEADBOLTS	965.04	MAINTENANCE ELECTRONICS
620205	BEACON METALS INC	RESTROOM PARTITIONS	8,250.00	MAINTENANCE
620206	EDGEBANDING SERVICES INC.	EDGEBANDING	169.41	CARPENTERS SHOP
620207	INTERMOUNTAIN WOOD PRODUCTS	MELAMINE	937.62	CARPENTERS SHOP
620208	GRAINGER MANAGEMENT LLC	TOOLS	935.56	WAREHOUSE
620209	INTERMOUNTAIN WOOD PRODUCTS	LUMBER	1,108.80	WAREHOUSE
620210	ANIXTER INC	WIRE	2,457.70	WAREHOUSE
620213	SWEAT ENTITIES INC	GENIE GS2632 REPAIR	1,705.00	MAINTENANCE
620214	FERGUSON ENTERPRISES INC	WATER HEATER	1,612.22	MAINTENANCE
620215	FERGUSON ENTERPRISES INC	WATER HEATER	1,612.22	MAINTENANCE
620216	GRITTON & ASSOCIATES INC	BEARING ASSEMBLY	1,299.00	MAINTENANCE
620217	AMBIENT ENTERPRISES HOLDCO LLC	REPLACEMENT HOSE & BLADDER	4,154.00	MAINTENANCE
620219	POWER ENGINEERING CO INC	BOILER TREATMENT	18,544.00	WAREHOUSE
620223	THATCHER COMPANY	POOL CHEMICALS CYPRUS SR	1,135.25	CUSTODIANS
620224	THATCHER COMPANY	POOL CHEMICALS	4,077.18	CUSTODIANS
620227	CONTROL EQUIPMENT CO	HONEYWELL BURNER CONTROL	1,136.00	MAINTENANCE
620228	NICHOLAS & CO INC	VINEGAR	900.00	WAREHOUSE
620229	THOMPSON LOGGING	WOOD CHIP FIBER	3,213.00	MAINTENANCE
620230	THOMPSON LOGGING	WOOD CHIP FIBER	3,213.00	MAINTENANCE

620231	AMBIENT ENTERPRISES HOLDCO LLC	EXHAUST VENTILATOR	3,749.00	MAINTENANCE
620232	GRAINGER MANAGEMENT LLC	RELAYS	1,529.36	PLUMBERS
620233	GREAT WESTERN	CARTRIDGES	838.67	MAINTENANCE
620234	GRAINGER MANAGEMENT LLC	VALVES	4,043.52	WAREHOUSE
620235	INTERMOUNTAIN LOCK AND	SCHLAGE LEVER SET	777.88	INFORMATION SYSTEMS
620236	GRAINGER MANAGEMENT LLC	PAINT	1,022.61	WAREHOUSE
620237	WAXIE ENTERPRISES INC	BUCKETS	1,979.40	WAREHOUSE
620238	TRULITE GLASS & ALUMINUM	GLASS	21,029.78	PAINTERS
620239	SHERWIN-WILLIAMS CO., THE	PAINT BRUSHES	1,650.30	WAREHOUSE
620241	BC SOLUTIONS LLC	VALVE ACTUATOR	1,748.46	MAINTENANCE
620242	GREAT WESTERN	FITTINGS	1,070.34	WAREHOUSE
620244	THATCHER COMPANY	POOL CHEMICALS	4,100.34	CUSTODIANS
629001	COLUMBUS FOUNDATION INC	DISTRICT DOCUMENT DESTRUCTION	9,000.00	WAREHOUSE
629004	BROKEN ARROW INC	ROAD SALT	24,000.00	MAINTENANCE
630238	HIVE AUTO GLASS LLC	AUTO GLASS REPLACEMENT	5,000.00	BUSES - TRANSPORTATION

10 General

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
630239	PFLB LLC	RESEAL FRONT COVER ON #575	6,087.97	MAINTENANCE
630312	WAXIE ENTERPRISES INC	6" FOAM PLATE WAREHOUSE 351002	372.06	WAREHOUSE
630320	KENWORTH SALES CO INC	WINDSHIELDS FOR BUS	2,258.50	BUSES - TRANSPORTATION
630338	PEAK MOBILE COMMUNICATION LLC	KENWOOD NX-1200AVK2VHF	1,971.06	INFORMATION SYSTEMS
630339	SPECIALTY CONSULTING SERVICES	5 OZ, 12 OZ FOAM BWL, PLSTC KN	1,058.10	WAREHOUSE
630340	SALT LAKE DIESEL SERVICES LLC	ENGINE REPAIR	2,358.65	BUSES - TRANSPORTATION
630346	SMITH POWER PRODUCTS INC	EGR COOLER	1,594.42	BUSES - TRANSPORTATION
630353	BRYSON SALES & SERVICE INC.	BUS REPAIR	1,207.75	BUSES - TRANSPORTATION
630357	BLAZER INDUSTRIAL TANKS LLC	CTE OIL WASTE TANK	3,740.00	CAREER TECHNICAL EDUCATION
630391	RUSH TRUCK CENTERS OF UTAH INC	ENGINE REPAIR	1,649.16	BUSES - TRANSPORTATION
640034	HARTMAN PUBLISHING INC.	C.N.A. STUDENT WORKBOOKS	2,541.42	GRANITE TECHNICAL INSTITUTE
640035	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	3,015.00	COPPER HILLS ELEMENTARY
650156	TOWER SPORTS	SECURITY SYSTEMS APPAREL	4,173.00	INFORMATION SYSTEMS
650157	TOWER SPORTS	NETWORK ENGINEER APPAREL	1,861.00	INFORMATION SYSTEMS
650158	DEX IMAGING LLC	COLOR PRINTER	1,494.82	GRANITE CONNECTION HIGH
650162	PACIFIC OFFICE AUTOMATION	COLORED PRINTER	1,098.00	UPLAND TERRACE ELEMENTARY
650163	TOWER SPORTS	STAFF SHIRTS	1,746.85	BROCKBANK JR HIGH
650166	LENOVO (UNITED STATES) INC	LAPTOPS	7,104.00	INFORMATION SYSTEMS
650179	PACIFIC OFFICE AUTOMATION	COLOR PRINTERS	6,318.00	CYPRUS SR. HIGH
650184	VALCOM SALT LAKE CITY	ELITEBOOK W/DOCKING STATION	1,482.82	CAREER TECHNICAL EDUCATION
650187	TOWER SPORTS	SKYLINE NETWORK T-SHIRTS	3,291.80	OAKRIDGE ELEMENTARY
650189	LENOVO (UNITED STATES) INC	LAPTOP	1,800.00	INFORMATION SYSTEMS
650193	INSIGHT PUBLIC SECTOR INC	COMPUTERS	4,324.80	EVERGREEN JR. HIGH
650195	GARYS SHOES INC	STAFF APPAREL	2,835.00	COTTONWOOD SR. HIGH
660187	PHANTOM ENGINEERING INC	CTE CNC PLASMA CUTTING MACHINE	53,000.00	CAREER TECHNICAL EDUCATION BOARD APPROVAL 10/07/2025
660214	BLUUM USA INC	VIEWSONIC	5,698.00	ARCADIA ELEMENTARY
660221	BLUUM USA INC	VIEWSONIC VBRD IFP8650-E2W/CAR	3,299.00	ROSECREST ELEMENTARY
660228	AUTOMATIONDIRECT.COM INC	CM5 TOUCH SCREEN	3,353.00	CAREER TECHNICAL EDUCATION
660232	BUILDER SERVICES GROUP INC.	INSULATION FOR RELO'S	12,911.00	GRANITE TECHNICAL INSTITUTE
660233	HARRINGTON & COMPANY	METAL FOR RELO'S	17,551.64	GRANITE TECHNICAL INSTITUTE
660234	BROKERAGE INC, THE	WINDOWS FOR RELO'S	5,037.40	GRANITE TECHNICAL INSTITUTE
660241	FISHER SCIENTIFIC COMPANY LLC	CHEMISTRY LAB SUPPLIES	7,062.36	SKYLINE SR. HIGH
660242	BLUUM USA INC	AMPLIFIER	1,285.98	OLYMPUS SR. HIGH
660243	BLUUM USA INC	CTE SMART TVS AND SUPPLIES	15,882.89	CAREER TECHNICAL EDUCATION
660244	USA BUTTONS INC	CTE BUTTON MAKER	917.00	CAREER TECHNICAL EDUCATION
660245	SCHOOL OUTFITTERS LLC	CTE WORKBENCH W/LOCKERS	17,144.58	CAREER TECHNICAL EDUCATION
660247	LEXJET LLC	CTE HEAT PRESS	8,850.00	CAREER TECHNICAL EDUCATION
660248	RYONET CORPORATION	CTE CONVEYOR DRYER	4,315.95	CAREER TECHNICAL EDUCATION
660250	PRECISION FLIGHT CONTROLS	CTE SINGLE ENGINE CONTROLS	1,985.00	CAREER TECHNICAL EDUCATION

660257	UPPER LIMIT	CABLE CROSSOVER	5,445.51	CURRICULUM & INSTRUCTION
660258	HIGH COUNTRY TECHNOLOGY	CTE WIDE FORMAT PRINTER CUTTER	18,121.76	CAREER TECHNICAL EDUCATION
660259	BLUUM USA INC	VIEWSONIC VIEWBOARD	3,299.00	FREMONT ELEMENTARY
660261	SONNTAG RECREATION	MOLDED SEAT BUCKET BUMPER	520.16	MAINTENANCE
660263	SONNTAG RECREATION	WELCOME/SAFETY SIGN	297.00	MAINTENANCE
660264	SONNTAG RECREATION	WELCOME/SAFETY SIGN	236.00	MAINTENANCE
660266	BLUUM USA INC	CLEVERTOUCH SMARTBOARD	3,042.29	HOWARD R DRIGGS ELEMENTARY
660267	ADVANCED MACHINERY SYSTEMS	CTE DISC BELT, SPINDLE SANDERS	3,497.00	CAREER TECHNICAL EDUCATION
660269	BLUUM USA INC	BOXLIGHT	4,598.54	FOX HILLS ELEMENTARY
660270	BLUUM USA INC	VIEWSONIC VIEWBOARDS	14,160.62	BENNION ELEMENTARY
660273	BLUUM USA INC	VIEWBOARD RM 119	3,299.00	BONNEVILLE JR. HIGH
660274	BLUUM USA INC	WIRELESS PRESENTATION DISPLAY	1,483.24	JEFFERSON JR. HIGH

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
660275	INSIDE ELEMENTS LLC	WHSE STOCK: CHAIR/ CABINET	20,691.84	WAREHOUSE
660276	SCHOOL SPECIALTY LLC	WHSE STOCK: TACKBOARD/ MAGNET	14,816.00	WAREHOUSE
660279	BLUUM USA INC	BOXLIGHT	3,042.29	COPPER HILLS ELEMENTARY
660280	CAROLINA BIOLOGICAL SUPPLY	CTE BIOTECHNOLOGY SUPPLIES	10,253.92	CAREER TECHNICAL EDUCATION
660282	WURTH LOUIS & COMPANY	CTE SHAPER, FEEDERS	9,259.86	CAREER TECHNICAL EDUCATION
660283	BLUUM USA INC	VIEWSONIC VIEWBOARDS	37,403.32	MATHESON JR HIGH SCHOOL
660285	INDUSTRIAL SUPPLY	CTE ORBITAL SANDERS	652.62	CAREER TECHNICAL EDUCATION
660286	INDUSTRIAL SUPPLY	CTE ORBITAL SANDERS	1,305.24	CAREER TECHNICAL EDUCATION
660287	INDUSTRIAL SUPPLY	CTE ORBITAL SANDERS	870.16	CAREER TECHNICAL EDUCATION
660288	AMTAB MANUFACTURING CO	STUDENT DESKS	10,434.00	HUNTER SR. HIGH
660289	AUDIO ENHANCEMENT	CLASSROOM SOUND SYSTEM	2,092.30	COPPER HILLS ELEMENTARY
660291	AUDIO ENHANCEMENT	WHSE STOCK: AV EQUIP	1,944.19	WAREHOUSE
660293	SONNTAG RECREATION	PLAYGROUND PARTS	586.40	MAINTENANCE
660298	GLOBAL EQUIPMENT COMPANY	CTE FLAMMABLE STORAGE CABINET	1,365.50	CAREER TECHNICAL EDUCATION
660300	ANALYTICS SHOP USA LP	CTE CENTRIFUGE REPAIR	919.38	CAREER TECHNICAL EDUCATION
660301	BLUUM USA INC	TECH SUPPLY - PROJECTOR	4,089.79	COPPER HILLS ELEMENTARY
660302	SCHOOL SPECIALTY LLC	WHSE STOCK: HEADPHONES/ TOTES	12,292.00	WAREHOUSE
670113	SHANNON D LESTER CONSTRUCTION	TRUSS/ROOF INSTALL LOT 120	18,020.00	GRANITE TECHNICAL INSTITUTE
670114	MILNE BROTHERS ROOFING LLC	SHINGLES INSTALLATION LOT 120	7,837.00	GRANITE TECHNICAL INSTITUTE
670206	ROB'S MACHINERY REPAIR	DECOMISSION, TRANSPORT, SETUP	5,500.00	CAREER TECHNICAL EDUCATION
670207	APPLE INC	CTE MACBOOK	2,879.00	CAREER TECHNICAL EDUCATION
670211	UPPER EDGE TECHNOLOGIES INC	CHROMEBOOK PARTS	3,078.00	INFO SYS - WIRING & AV
670215	TRANE PARTS CENTER	CHILLER REPAIR	794.56	MAINTENANCE
670216	AUTOMOTIVE SPECIALTY EQUIPMENT	LIFT INSPECTIONS	1,180.00	MAINTENANCE
670270	APPLE INC	MACBOOK AIR	1,928.00	GRANITE TECHNICAL INSTITUTE
670272	INTERSTATE FIRE SALES AND	WESTBROOK ANTI-FREEZE REPAIR	7,536.14	WESTBROOK ELEMENTARY
670273	TRANE PARTS CENTER	REPLACE REFRIGERANT PUMP	2,098.27	MAINTENANCE
670313	MHI SERVICE INC.	REPLACE BLOWER WHEELS	1,683.90	MAINTENANCE
670316	E.T. TECHNOLOGIES INC.	SKYLINE EMERGENCY CLEANUP	10,138.52	SKYLINE SR. HIGH
670318	AUTOMOTIVE SPECIALTY EQUIPMENT	MOVE AND PLACE HYDRAULIC PRESS	750.00	CAREER TECHNICAL EDUCATION
670319	INSIGHT PUBLIC SECTOR INC	NETWORK SENSORS	7,109.40	INFORMATION SYSTEMS
670320	WRIGHT'S SHED CO	CTE PRESCHOOL SHED	3,194.96	CAREER TECHNICAL EDUCATION
670325	INTERSTATE FIRE SALES AND	HUNTER HS MAINT FIRE SPRINKLER	11,699.46	HUNTER SR. HIGH
670328	RETC LLC	ABATEMENT OF CARPET MASTIC	1,775.30	LAKE RIDGE ELEMENTARY
670329	THERMAL WEST INDUSTRIAL INC	KITCHEN INSULATION REPAIRS	6,147.43	BATES FOOD SERVICE CENTER
670334	HARMON & SONS	WEED CONTROL	2,003.66	MAINTENANCE
670335	HARMON & SONS	WEED CONTROL	1,774.67	MAINTENANCE
670336	PEDERSEN FLOORING LLC	DEMO AND INTALL FLOORING-ANNEX	2,086.00	MAINTENANCE
670338	ONCOR LLC	SEWAGE CLEAN UP FREMONT	5,229.23	CUSTODIANS
670339	APPLE INC	MACBOOK AIR NE	1,679.00	INFORMATION SYSTEMS

670341	DOCK & DOOR LLC	REPAIRS TO CAR WASH DOORS	1,853.73	MAINTENANCE
670342	APPLE INC	IPAD	2,247.00	INFORMATION SYSTEMS
670351	DOCK & DOOR LLC	REPAIRS TO RYTEC & ALBANY DOOR	1,270.95	MAINTENANCE
680197	INSIGHT PUBLIC SECTOR INC	GOOGLE WORKSPACE LICENSES	261,625.00	EDUCATIONAL TECHNOLOGY BOARD APPROVAL 10/01/2024
680208	RIVERSIDE INSIGHTS	ESGI LICENSING	777.00	PLYMOUTH ELEMENTARY
680224	X-CAL CORP	LJ CREATE ONLINE AUTO CURRICUL	19,250.00	CAREER TECHNICAL EDUCATION
680227	STEEL PURCHASER INC	EHR GO STUDENT SUBSCRIPTION	11,752.00	CAREER TECHNICAL EDUCATION
680229	BENTY LLC	COACHING AND CLASSROOM PKG	1,500.00	HUNTER ELEMENTARY
680237	INNOVATIVE PRINT CONSULTING	WORKROOM TONER	3,347.00	STANSBURY ELEMENTARY
680241	QUIZIZZ INC	QUIZIZZ SUBSCRIPTION RENEWAL	6,875.00	EISENHOWER JR. HIGH
680243	CURRICULUM ASSOCIATES LLC	i-READY STUDENT LICENSE	2,534.50	MAGNA ELEMENTARY

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
680244	IMAGINE LEARNING LLC	IMAGINE LEARNING LANGUAGE & LIT	1,200.00	OAKWOOD ELEMENTARY
680250	IXL LEARNING INC	IXL LEARNING	6,875.00	ARMSTRONG ACADEMY
680251	CHARIOT GROUP INC, THE	SMART/LUMIO LICENSES	3,990.24	EDUCATIONAL TECHNOLOGY
680252	LAZEL INC	READING A-Z	1,980.00	ARMSTRONG ACADEMY
680253	TEACHFX INC	TEACHFX LICENSE SUBSCRIPTION	10,000.00	MAGNA ELEMENTARY
680254	EPS OPERATIONS LLC	EPS LEARNING SPIRE WORKBOOK	2,772.05	ACADEMY PARK ELEMENTARY
680255	ERI ECONOMIC RESEARCH	ONLINE SALARY ASSESSOR	2,989.00	HUMAN RESOURCES
680257	BREEZIN THRU INC	THEORY PROGRAM FOR MUSIC TEACH	22,228.80	CURRICULUM & INSTRUCTION
680258	CHARACTERSTRONG LLC	CHARACTER STRONG	4,497.40	STANSBURY ELEMENTARY
680260	TEACHFX INC	TEACHFX	10,000.00	WEST KEARNS ELEMENTARY
680262	ASSOCIATED BUSINESS	WAREHOUSE 28 (COPIER PARTS)	7,428.00	I.S. SUPPORT CENTER
680263	CANON USA INC	WAREHOUSE 28 (COPIER PARTS)	7,580.00	I.S. SUPPORT CENTER
680264	LEXIA VOYAGER SOPRIS INC	LEXIA READING SUBSCRIPTION	2,315.70	CURRICULUM & INSTRUCTION
680265	PLURALSIGHT LLC	PROFESSIONAL DEV. & LICENSING	5,355.00	INFORMATION SYSTEMS
680266	IMAGINE LEARNING LLC	ONLINE ML CURRICULUM	3,250.00	ROBERT FROST ELEMENTARY
680268	BRAINPOP LLC	BRAINPOP JR	2,519.79	HOWARD R DRIGGS ELEMENTARY
680269	TOOLS FOR SCHOOLS INC	BOOK CREATOR LICENSE	1,750.00	HUNTER ELEMENTARY
680271	NORTHWEST TEXTBOOK DEPOSITORY	CTE ACCT. ONLINE CURRICULUM	5,115.20	CAREER TECHNICAL EDUCATION
680272	NORTHWEST TEXTBOOK DEPOSITORY	CTE ACCT. ONLINE CURRICULUM	1,350.00	CAREER TECHNICAL EDUCATION
680273	TOOLS FOR SCHOOLS INC	COMPUTER PROGRAM LICENSES	1,750.00	DIAMOND RIDGE ELEMENTARY
680274	OFFICE DEPOT BUSINESS	WAREHOUSE STOCK (ENVELOPES)	1,809.00	WAREHOUSE
680277	GENERATION GENIUS INC	GENERATION GENIUS	1,395.00	PIONEER ELEMENTARY
680278	LAZEL INC	SOFTWARE LICENSE	1,656.00	OLYMPUS SR. HIGH
680279	NCS PEARSON	GED TEST VOUCHERS (METRO)	21,600.00	GRANITE PEAKS DISTRICT OFFICE
680280	IXL LEARNING INC	IXL STATE LICENSES	1,800.00	SILVER HILLS ELEMENTARY
680282	PYRAMID SCHOOL PRODUCTS	WAREHOUSE STOCK	44,037.58	WAREHOUSE
680283	INSIGHT PUBLIC SECTOR INC	XCREDS MAC AUTHENTICATION TOOL	1,928.64	INFORMATION SYSTEMS
680284	SCHOOL SPECIALTY LLC	WAREHOUSE STOCK	7,288.96	WAREHOUSE
680285	S W SCHOOL SUPPLY INC	WAREHOUSE STOCK	43,283.06	WAREHOUSE
680287	LITTLE BEE SPEECH CO	SPEECH ARTICULATION APP	6,803.43	SPECIAL SERVICES
680291	BLICK ART MATERIALS LLC	WAREHOUSE STOCK (ART)	2,220.00	WAREHOUSE
680293	INNOVATIVE PRINT CONSULTING	TONERS	715.00	DIAMOND RIDGE ELEMENTARY
680294	GENERATION GENIUS INC	STREAMING SUBSCRIPTION	1,995.00	BENNION JR. HIGH
680296	SUNSTONE POTTERY & SUPPLY INC	WAREHOUSE STOCK (GLAZES)	2,832.78	WAREHOUSE
680297	ASSOCIATED BUSINESS	WAREHOUSE STOCK (SHARP TONER)	8,723.00	WAREHOUSE
680298	NORTHWEST TEXTBOOK DEPOSITORY	SMALL GROUP INSTRUCTION	1,023.64	HILLSDALE ELEMENTARY
680299	REALITYWORKS INC	CTE REALCARE BABIES	10,156.17	CAREER TECHNICAL EDUCATION
680300	REALITYWORKS INC	CTE SHAKEN BABY	1,410.22	CAREER TECHNICAL EDUCATION
680304	REALITYWORKS INC	CTE REALCARE BABIES/ACCESSORIE	17,171.18	CAREER TECHNICAL EDUCATION
680305	REALITYWORKS INC	CTE REALCARE BABIES/ACCESSORIE	17,171.18	CAREER TECHNICAL EDUCATION

680306	PYRAMID SCHOOL PRODUCTS	WAREHOUSE STOCK (CRAYOLA)	4,015.12	WAREHOUSE
680311	BLICK ART MATERIALS LLC	WAREHOUSE STOCK (ART BRUSH)	332.50	WAREHOUSE
		TOTAL FUND	1,712,715.31	

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
610106	INTERMOUNTAIN GOLF CARS	GOLF CART - FOUR PASSENGER	9,995.00	KEARNS SR. HIGH
610109	ADVANCED CPR TRAINING LLC	CPR FOR HEALTH SCIENCE STUDENT	5,550.00	GRANITE TECHNICAL INSTITUTE
610115	INSTRUCURE INC	ELECTRONIC STUDENT TRANSCRIPTS	35,575.00	COLLEGE AND CAREER READINESS
610116	BOONDOCKS FUN CENTER	GRAD NIGHT VENUE RENTAL	14,560.00	SKYLINE SR. HIGH
610117	SHEPHERD'S ALL STAR LANES INC	GRAD NIGHT PARTY	6,720.00	COTTONWOOD SR. HIGH
610118	MIDLAND INSTITUTE FOR	CEO RENEWAL	6,000.00	GRANITE TECHNICAL INSTITUTE
610123	THIS IS THE PLACE FOUNDATION	CEO SANTA BREAKFAST RENTAL	3,955.50	GRANITE TECHNICAL INSTITUTE
619108	SCHOOL SOLUTIONS INC.	AFTER SCHOOL MEALS	27,075.00	COTTONWOOD SR. HIGH
620194	INTERMOUNTAIN LOCK AND	CYLINDERS	1,819.08	INFORMATION SYSTEMS
640036	NORTHWEST TEXTBOOK DEPOSITORY	REFLECTIVE LISTENING AND SPEAK	1,400.00	BROCKBANK JR HIGH
650143	HETHERINGTON, ASHLEY	CHEER CAMP & CHOREO	6,000.00	HUNTER SR. HIGH
650149	TEAM GEAR INTERNATIONAL	BOYS SOCCER UNIFORMS & EQUIP	18,674.80	KEARNS SR. HIGH
650153	UNIVERSAL ATHLETIC LLC	BOYS BASKETBALL APPAREL/GEAR	6,665.00	OLYMPUS SR. HIGH
650154	VARSITY BRANDS HOLDING CO INC	GIRLS BASKETBALL UNIFORMS	8,502.00	KEARNS SR. HIGH
650155	JOSTENS	DRILL LETTER JACKETS	2,435.95	COTTONWOOD SR. HIGH
650159	UNIVERSAL ATHLETIC LLC	BASKETBALL UNIFORMS	3,961.00	BROCKBANK JR HIGH
650160	VARSITY BRANDS HOLDING CO INC	BASEBALL TEAM HATS	4,829.57	COTTONWOOD SR. HIGH
650164	UNIVERSAL ATHLETIC LLC	GIRLS SOCCER APPAREL	6,950.00	OLYMPUS SR. HIGH
650165	UNIVERSAL ATHLETIC LLC	TRACK SINGLET & SHORTS	5,038.00	TAYLORSVILLE SR. HIGH
650167	FOUR LAKES INVESTMENTS	STUDENT T-SHIRTS	4,429.70	GRANITE TECHNICAL INSTITUTE
650168	TEAM GEAR INTERNATIONAL	BOYS SOCCER UNIFORMS	5,059.55	CYPRUS SR. HIGH
650169	VARSITY BRANDS HOLDING CO INC	BOYS BASKETBALL UNIFORMS	9,661.00	KEARNS SR. HIGH
650170	OFFSIDE APPAREL & PRINT	FOOTBALL TEAM APPAREL	1,550.00	OLYMPUS SR. HIGH
650171	UNIVERSAL ATHLETIC LLC	SCHOOL STORE APPAREL	2,048.00	OLYMPUS SR. HIGH
650172	UNIVERSAL ATHLETIC LLC	FOOTBALL HOODIES	7,030.00	HUNTER SR. HIGH
650173	VARSITY BRANDS HOLDING CO INC	BASEBALL COACHES GEAR & EQUIP	1,613.23	COTTONWOOD SR. HIGH
650174	TOWER SPORTS	STUDENT TEES	5,600.00	BROCKBANK JR HIGH
650175	VARSITY BRANDS HOLDING CO INC	BOYS BASKETBALL UNIFORMS	2,467.72	GRANGER SR. HIGH
650176	JACKSON ROCK SPRINGS STAGES	CHARTER BUS SERVICE	21,887.50	OLYMPUS SR. HIGH
650177	WESTERN TRAILS CHARTER & TOURS	CHARTER BUS SERVICE	2,400.00	HUNTER SR. HIGH
650178	STOCK ROLL CORP OF AMERICA	WRESTLING TEAM SINGLET & SHORTS	1,405.21	COTTONWOOD SR. HIGH
650180	CAMPBELL, TERRI LYNN	CUSTOM DRILL TEAM COSTUMES	4,935.00	OLYMPUS SR. HIGH
650181	VARSITY BRANDS HOLDING CO INC	BOYS BASKETBALL CUSTOM CLOTHES	8,602.78	SKYLINE SR. HIGH
650182	OFFSIDE APPAREL & PRINT	SWIM TEAM CLOTHING	5,679.50	SKYLINE SR. HIGH
650183	VARSITY BRANDS HOLDING CO INC	B BASKETBALL UNIFORMS	16,464.80	CYPRUS SR. HIGH
650185	TOWER SPORTS	SBO SHIRTS	1,410.00	BROCKBANK JR HIGH
650186	UNIVERSAL ATHLETIC LLC	STAFF CUSTOM APPAREL	5,676.00	TAYLORSVILLE SR. HIGH
650188	ELEVATED SPORTS LLC	BASEBALL TEAM GEAR	8,151.00	COTTONWOOD SR. HIGH
650190	OFFSIDE APPAREL & PRINT	GIRLS LAX APPAREL	1,375.00	OLYMPUS SR. HIGH
650191	VARSITY BRANDS HOLDING CO INC	G BASKETBALL UNIFORMS	6,679.69	CYPRUS SR. HIGH

650192	TRANSPORTATION CHARTER SERVICE	CHARTER BUS SERVICE	1,927.20	OLYMPUS SR. HIGH
650194	PILATUS JIU JITSU LLC	GIRLS WRESTLING UNIFORMS	994.00	OLYMPUS SR. HIGH
650196	ONSTAGE PERFORMANCE WEAR LLC	DANCE CO TEAM GEAR	8,970.94	MATHESON JR HIGH SCHOOL
650197	TRANSPORTATION CHARTER SERVICE	CHARTER BUS SERVICE	1,927.20	KEARNS SR. HIGH
650198	VARSITY BRANDS HOLDING CO INC	BASKETBALL UNIFORMS	4,410.00	BENNION JR. HIGH
650199	JAM TEAM BRANDS LLC	GIRLS BASKETBALL GEAR	9,127.00	HUNTER SR. HIGH
650200	SMITH TRANSIT INC	CHARTER BUS SERVICE	14,450.00	GRANGER SR. HIGH
650201	SMITH TRANSIT INC	CHARTER BUS SERVICE	14,450.00	HUNTER SR. HIGH
650202	SOUTHEASTERN PERFORMANCE APPAR	MADRIGAL DRESSES	1,573.80	COTTONWOOD SR. HIGH
650204	JACKSON ROCK SPRINGS STAGES	CHARTER BUS	2,800.00	SKYLINE SR. HIGH
650205	ACADEMY THREAD LLC	BASEBALL UNIFORMS	16,838.90	CYPRUS SR. HIGH

21 District Activity

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
650206	VARSITY BRANDS HOLDING CO INC	CUSTOM BACKPACKS	1,761.00	OLYMPUS SR. HIGH
650207	UNIVERSAL ATHLETIC LLC	BOYS BASKETBALL GEAR	5,050.00	HUNTER SR. HIGH
650208	POCO LOCO SWIM SHOP	SWIM SUITS	1,478.00	COTTONWOOD SR. HIGH
650209	GIAUQUE DESIGNS	FCCLA OFFICER SWEATERS	1,575.00	COTTONWOOD SR. HIGH
650211	VARSITY BRANDS HOLDING CO INC	BASEBALL TEAM GEAR	2,029.70	COTTONWOOD SR. HIGH
650213	VARSITY BRANDS HOLDING CO INC	TRACK UNIFORMS	2,683.00	OLYMPUS SR. HIGH
660240	SUMMERHAYS DEVELOPMENT INC	VIOLINS FOR MUSIC DEPT	1,545.00	GRANGER SR. HIGH
660249	UPPER LIMIT	HALF RACK KIT	7,302.00	TAYLORSVILLE SR. HIGH
660251	BLUUM USA INC	AUDITORIUM PROJECTOR	8,032.61	HUNTER SR. HIGH
660252	UNIVERSAL ATHLETIC LLC	PE SUPPLIES	3,030.00	OLYMPUS SR. HIGH
660255	BLUUM USA INC	TV TILT WALL MOUNTS	1,216.45	VALLEY JR. HIGH
660260	JOSTENS INC	2026 YEARBOOKS	8,806.00	EISENHOWER JR. HIGH
660272	PERFORMANCE AUDIO LLC	WIRELESS MICROPHONE	4,865.80	KEARNS SR. HIGH
660281	JOSTENS INC	YEARBOOK	7,548.00	MATHESON JR HIGH SCHOOL
660284	AIRBORNE ATHLETICS INC.	SHOOTING MACHINE/BASKETBALL	8,473.00	CYPRUS SR. HIGH
670170	VALCOM SALT LAKE CITY	HP 1930 J684B-ABA SWITCH	1,019.04	INFORMATION SYSTEMS
680246	LAZEL INC	GIZMOS LICENSE	3,450.00	OLYMPUS JR. HIGH
680270	AGILE SPORTS TECHNOLOGIES	THS HUDL SUBSCRIPTION RENEWAL	13,500.00	TAYLORSVILLE SR. HIGH
680290	BLUUM USA INC	LARGE FORMAT PRINTER	2,400.96	COTTONWOOD ELEMENTARY
680303	ZOOBEAN INC	BOOK SUBSCRIPTION SERVICE	2,195.00	BENNION JR. HIGH
TOTAL FUND			464,261.18	

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
610098	LEWIS BUS GROUP INC	NEW BUSES	364,000.00	BUSES - TRANSPORTATION BOARD APPROVAL 10/07/2025
610111	PRECISION RESTORATION LLC	FLOOD MITIGATION SERVICES	173,165.15	BUSINESS SERVICES BOARD APPROVAL 10/07/2025
610124	FOCUS SCHOOL SOFTWARE LLC	FOCUS SIS RENEWAL	522,378.50	INFORMATION SYSTEMS BOARD APPROVAL 01/04/2022
620184	SIERRA FOREST PRODUCTS	WHITE MELAMINE	2,616.46	MAINTENANCE
620195	INTERMOUNTAIN LOCK AND	BATHROOM LOCKS	9,955.98	INFORMATION SYSTEMS
620196	INTERMOUNTAIN LOCK AND	BATHROOM LOCKS	17,180.10	INFORMATION SYSTEMS
620198	INTERMOUNTAIN LOCK AND	LOCKSET	708.67	INFORMATION SYSTEMS
620201	WAXIE ENTERPRISES INC	SQUARE SCRUB	4,170.15	JAMES E MOSS ELEMENTARY
620202	INTERMOUNTAIN LOCK AND	LOCKSET	708.67	INFORMATION SYSTEMS
620211	WAXIE ENTERPRISES INC	FLOOR MACHINE	954.70	CUSTODIANS
620212	KILGORE COMPANIES LLC	RIM ROCK	16,056.00	MAINTENANCE
620218	PROFESSIONAL FLOORING SUPPLY	BASE	809.06	MAINTENANCE
620220	AMERICAN AIR FILTER COMPANY	AIR FILTERS ACADEMY PARK	1,441.92	CUSTODIANS
620221	AMERICAN AIR FILTER COMPANY	AIR FILTERS GRANGER SR	1,239.41	CUSTODIANS
620222	AMERICAN AIR FILTER COMPANY	AIR FILTERS FOR VALLEY JR	1,935.10	CUSTODIANS
620225	PROFESSIONAL FLOORING SUPPLY	FLOORING SUPPLIES	984.25	MAINTENANCE
620226	AMERICAN AIR FILTER COMPANY	AIR FILTERS	3,365.46	CUSTODIANS
620249	SHAW INDUSTRIES INC	CYPRUS HS AUDITORIUM FLOORING	2,565.86	CYPRUS SR. HIGH (NEW CAMPUS)
630193	KEN GARFF ENTERPRISES INC	POLICE VEHICLES	217,960.00	POLICE DEPARTMENT BOARD APPROVAL 10/07/2025
630214	PREMIER VEHICLE INSTALLATION	EQUIP&INSTALL/FORD INTERCEPTOR	81,087.15	POLICE DEPARTMENT BOARD APPROVAL 10/07/2025
630234	INTERMOUNTAIN LOCK AND	ACCESS SECURITY CONTROL EQUIP	618.05	INFORMATION SYSTEMS
630236	TYLER HEALEY INVESTMENTS LLC	SECURITY ACCESS CONTROL EQUIP	684.40	INFORMATION SYSTEMS
630237	INTERMOUNTAIN LOCK AND	COMMAND ACCESS POWER SUPPLY	371.32	INFORMATION SYSTEMS
630240	SAFEWARE INC	BIOMETRIC SAFES FOR GSD PD	17,685.00	POLICE DEPARTMENT
630241	FOTHERINGHAM FINANCIAL INC	ICE MACHINE	4,153.40	ACADEMY PARK ELEMENTARY
630243	UTAH CONTROLS INC	#PT560T5BS NVR IP VIDEO SURVEI	9,139.48	INFORMATION SYSTEMS
630244	UTAH CONTROLS INC	NVR IP VIDEO SURVEILLANCE	4,390.63	INFORMATION SYSTEMS
630245	UTAH CONTROLS INC	NVR IP VIDEO SURVEILLANCE	4,390.63	INFORMATION SYSTEMS
630246	UTAH CONTROLS INC	NVR IP VIDEO SURVEILLANCE	9,139.48	INFORMATION SYSTEMS
630247	UTAH CONTROLS INC	NVR IP VIDEO SURVEILLANCE	4,390.63	INFORMATION SYSTEMS
630248	UTAH CONTROLS INC	NVR IP VIDEO SURVEILLANCE	9,139.48	INFORMATION SYSTEMS
630249	UTAH CONTROLS INC	NVR IP VIDEO SURVEILLANCE	4,390.63	INFORMATION SYSTEMS
630250	UTAH CONTROLS INC	NVR IP VIDEO SURVEILLANCE	4,390.63	INFORMATION SYSTEMS
630251	UTAH CONTROLS INC	NVR IP VIDEO SURVEILLANCE	27,418.44	INFORMATION SYSTEMS
630252	UTAH CONTROLS INC	NVR IP VIDEO SURVEILLANCE	4,390.63	INFORMATION SYSTEMS
630253	UTAH CONTROLS INC	NVR IP VIDEO SURVEILLANCE	4,390.63	INFORMATION SYSTEMS
630254	UTAH CONTROLS INC	NVR IP VIDEO SURVEILLANCE	4,390.63	INFORMATION SYSTEMS
630255	UTAH CONTROLS INC	NVR IP VIDEO SURVEILLANCE	4,390.63	INFORMATION SYSTEMS
630256	UTAH CONTROLS INC	NVR IP VIDEO SURVEILLANCE	4,390.63	INFORMATION SYSTEMS

630257	UTAH CONTROLS INC	NVR IP VIDEO SURVEILLANCE	4,390.63	INFORMATION SYSTEMS
630258	UTAH CONTROLS INC	NVR IP VIDEO SURVEILLANCE	4,390.63	INFORMATION SYSTEMS
630259	UTAH CONTROLS INC	NVR IP VIDEO SURVEILLANCE	4,390.63	INFORMATION SYSTEMS
630260	UTAH CONTROLS INC	NVR IP VIDEO SURVEILLANCE	4,390.63	INFORMATION SYSTEMS
630261	UTAH CONTROLS INC	NVR IP VIDEO SURVEILLANCE	18,278.96	INFORMATION SYSTEMS
630262	UTAH CONTROLS INC	NVR IP VIDEO SURVEILLANCE	4,390.63	INFORMATION SYSTEMS
630263	UTAH CONTROLS INC	NVR IP VIDEO SURVEILLANCE	4,390.63	INFORMATION SYSTEMS
630264	UTAH CONTROLS INC	NVR IP VIDEO SURVEILLANCE	18,278.96	INFORMATION SYSTEMS
630265	UTAH CONTROLS INC	NVR IP VIDEO SURVEILLANCE	9,139.48	INFORMATION SYSTEMS
630266	UTAH CONTROLS INC	NVR IP VIDEO SURVEILLANCE	9,139.48	INFORMATION SYSTEMS
630300	INTERMOUNTAIN LOCK AND	#DTXEAX-500 DETEX DOOR ALARM	1,498.50	INFORMATION SYSTEMS
630301	SENTINEL SYSTEMS LLC	#PREMBRD2RDR-S3	684.40	INFORMATION SYSTEMS

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
630302	INTERMOUNTAIN LOCK AND	SCHLAGE MT-11-B READER	967.17	INFORMATION SYSTEMS
630317	PEAK MOBILE COMMUNICATION LLC	REPEATER AND NEW RADIOS	5,514.63	FOX HILLS ELEMENTARY
630318	SENTINEL SYSTEMS LLC	PREM-BRD2RDR-S3	684.40	INFORMATION SYSTEMS
630319	INTERMOUNTAIN LOCK AND	SCHLAGE MT-11-B READER	1,390.08	INFORMATION SYSTEMS
630321	MCINTOSH COMMUNICATIONS	MOTORLA RADIO #CP100D	420.00	INFORMATION SYSTEMS
630324	MCINTOSH COMMUNICATIONS	WALKIE TALKIES	840.00	WEST LAKE STEM
630325	JORDAN CAMPER	TRUCK SHELL	2,371.00	MAINTENANCE
630349	UTAH CONTROLS INC	AXIS AND SALIENT LICENSE	1,055.55	INFORMATION SYSTEMS
630350	UTAH CONTROLS INC	SALIENT LICENSE & AXIS	1,554.87	INFORMATION SYSTEMS
630351	UTAH CONTROLS INC	AXIS & SALIENT LICENSES	4,165.29	INFORMATION SYSTEMS
630354	UTAH CONTROLS INC	VAPE DETECTION PROJECT	10,064.00	INFORMATION SYSTEMS
630356	READING TRUCK EQUIPMENT LLC	SHELVING KIT FOR UNIT #1023	4,221.72	MAINTENANCE
650161	TOWER SPORTS	AV, WIRING, HARDWARE APPAREL	2,494.00	INFORMATION SYSTEMS
660253	B & T ENTERTAINMENT	PIANO FOR CHOIR	24,360.99	CYPRUS SR. HIGH
660254	DOLLAMUR LP	WRESTLING MATS	10,858.99	CYPRUS SR. HIGH
660256	OUTDOOR ALUMINUM INC	BLEACHERS FOR SWIM DECK	5,904.00	CYPRUS SR. HIGH
660262	GREAT WESTERN RECREATION LLC	TUBE SLIDE	4,594.30	MAINTENANCE
660265	BLUUM USA INC	75" CLEVERTOUCH MAX 2 SCREEN	2,292.29	COTTONWOOD ELEMENTARY
660268	BLUUM USA INC	AUDITORIUM SCREEN	8,336.57	INFORMATION SYSTEMS
660271	GREAT WESTERN RECREATION LLC	RUMBLE&ROLL ZIP SLIDE	2,660.97	MAINTENANCE
660277	INSIDE ELEMENTS LLC	BOOKCASES/NEW SCHOOL	46,389.60	CYPRUS SR. HIGH
660290	PLAYPOWER LT FARMINGTON INC	BRIDGE, TUBE, DECK & SLIDE	18,751.60	MAINTENANCE
660295	BLUUM USA INC	SKYLINE HS DISPLAYS	38,016.50	SKYLINE SR. HIGH
660296	DESKS INC OF UTAH	ADDITIONAL DESK/NEW BUILDING	13,354.22	CYPRUS SR. HIGH
670173	CREATIVE SIGNS AND GRAPHICS	SCHOOL MARQUEE	46,392.59	BROCKBANK JR HIGH
670212	UNIVERSAL SYSTEMS INC	SERVERS	4,976.00	INFORMATION SYSTEMS
670214	WORX INC	IRRIGATION, SOD & TOP SOIL	12,090.40	MAINTENANCE
670218	VALCOM SALT LAKE CITY	NETWORK SWITCH	1,500.60	INFORMATION SYSTEMS
670219	VALCOM SALT LAKE CITY	NETWORK SWITCH	1,500.60	INFORMATION SYSTEMS
670220	VALCOM SALT LAKE CITY	NETWORK SWITCH	2,250.90	INFORMATION SYSTEMS
670221	VALCOM SALT LAKE CITY	NETWORK SWITCH	750.30	INFORMATION SYSTEMS
670223	VALCOM SALT LAKE CITY	NETWORK SWITCH	750.30	INFORMATION SYSTEMS
670224	VALCOM SALT LAKE CITY	NETWORK SWITCH	3,001.20	INFORMATION SYSTEMS
670225	VALCOM SALT LAKE CITY	NETWORK SWITCH	4,501.80	INFORMATION SYSTEMS
670226	VALCOM SALT LAKE CITY	NETWORK SWITCH	6,002.40	INFORMATION SYSTEMS
670227	VALCOM SALT LAKE CITY	NETWORK SWITCH	1,500.60	INFORMATION SYSTEMS
670228	VALCOM SALT LAKE CITY	NETWORK SWITCH	3,751.50	INFORMATION SYSTEMS
670229	VALCOM SALT LAKE CITY	NETWORK SWITCH	6,002.40	INFORMATION SYSTEMS
670230	VALCOM SALT LAKE CITY	NETWORK SWITCH	750.30	INFORMATION SYSTEMS
670232	VALCOM SALT LAKE CITY	NETWORK SWITCH	2,250.90	INFORMATION SYSTEMS

670234	VALCOM	SALT	LAKE	CITY	NETWORK SWITCH	2,250.90	INFORMATION SYSTEMS
670235	VALCOM	SALT	LAKE	CITY	NETWORK SWITCH	2,250.90	INFORMATION SYSTEMS
670236	VALCOM	SALT	LAKE	CITY	NETWORK SWITCH	1,500.60	INFORMATION SYSTEMS
670237	VALCOM	SALT	LAKE	CITY	NETWORK SWITCH	5,252.10	INFORMATION SYSTEMS
670238	VALCOM	SALT	LAKE	CITY	NETWORK SWITCH	2,250.90	INFORMATION SYSTEMS
670239	VALCOM	SALT	LAKE	CITY	NETWORK SWITCH	5,252.10	INFORMATION SYSTEMS
670240	VALCOM	SALT	LAKE	CITY	NETWORK SWITCH	750.30	INFORMATION SYSTEMS
670241	VALCOM	SALT	LAKE	CITY	NETWORK SWITCH	750.30	INFORMATION SYSTEMS
670242	VALCOM	SALT	LAKE	CITY	NETWORK SWITCH	1,500.60	INFORMATION SYSTEMS
670243	VALCOM	SALT	LAKE	CITY	NETWORK SWITCH	1,500.60	INFORMATION SYSTEMS
670244	VALCOM	SALT	LAKE	CITY	NETWORK SWITCH	3,001.20	INFORMATION SYSTEMS

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
670245	VALCOM SALT LAKE CITY	NETWORK SWITCH	1,500.60	INFORMATION SYSTEMS
670247	VALCOM SALT LAKE CITY	NETWORK SWITCH	2,250.90	INFORMATION SYSTEMS
670249	VALCOM SALT LAKE CITY	NETWORK SWITCH	3,751.50	INFORMATION SYSTEMS
670250	VALCOM SALT LAKE CITY	NETWORK SWITCH	750.30	INFORMATION SYSTEMS
670252	VALCOM SALT LAKE CITY	NETWORK SWITCH	3,751.50	INFORMATION SYSTEMS
670253	VALCOM SALT LAKE CITY	NETWORK SWITCH	5,252.10	INFORMATION SYSTEMS
670255	VALCOM SALT LAKE CITY	NETWORK SWITCH	3,001.20	INFORMATION SYSTEMS
670257	VALCOM SALT LAKE CITY	NETWORK SWITCH	1,500.60	INFORMATION SYSTEMS
670260	VALCOM SALT LAKE CITY	NETWORK SWITCH	750.30	INFORMATION SYSTEMS
670262	VALCOM SALT LAKE CITY	NETWORK SWITCH	6,752.70	INFORMATION SYSTEMS
670263	VALCOM SALT LAKE CITY	NETWORK SWITCH	3,751.50	INFORMATION SYSTEMS
670266	VALCOM SALT LAKE CITY	NETWORK SWITCH	3,751.50	INFORMATION SYSTEMS
670269	ADP LEMCO INC	AUDITORIUM SEATING MOVE	148,938.00	MAINTENANCE BOARD APPROVAL 10/07/2025
670271	JM PAINTING ENTERPRISES LLC	PAINT AUDITORIUM FLOOR	28,050.00	MAINTENANCE
670274	VALCOM SALT LAKE CITY	NETWORK SWITCH	1,500.60	INFORMATION SYSTEMS
670276	VALCOM SALT LAKE CITY	NETWORK SWITCH	3,001.20	INFORMATION SYSTEMS
670277	VALCOM SALT LAKE CITY	NETWORK SWITCH	3,001.20	INFORMATION SYSTEMS
670278	VALCOM SALT LAKE CITY	NETWORK SWITCH	2,250.90	INFORMATION SYSTEMS
670279	VALCOM SALT LAKE CITY	NETWORK SWITCH	1,500.60	INFORMATION SYSTEMS
670280	VALCOM SALT LAKE CITY	NETWORK SWITCH	3,001.20	INFORMATION SYSTEMS
670281	VALCOM SALT LAKE CITY	NETWORK SWITCH	1,500.60	INFORMATION SYSTEMS
670282	VALCOM SALT LAKE CITY	NETWORK SWITCH	2,250.90	INFORMATION SYSTEMS
670283	VALCOM SALT LAKE CITY	NETWORK SWITCH	1,500.60	INFORMATION SYSTEMS
670284	VALCOM SALT LAKE CITY	NETWORK SWITCH	2,250.90	INFORMATION SYSTEMS
670285	VALCOM SALT LAKE CITY	NETWORK SWITCH	2,250.90	INFORMATION SYSTEMS
670286	VALCOM SALT LAKE CITY	NETWORK SWITCH	2,250.90	INFORMATION SYSTEMS
670287	VALCOM SALT LAKE CITY	NETWORK SWITCH	2,250.90	INFORMATION SYSTEMS
670288	VALCOM SALT LAKE CITY	NETWORK SWITCH	2,250.90	INFORMATION SYSTEMS
670289	VALCOM SALT LAKE CITY	NETWORK SWITCH	2,250.90	INFORMATION SYSTEMS
670290	VALCOM SALT LAKE CITY	NETWORK SWITCH	750.30	INFORMATION SYSTEMS
670291	VALCOM SALT LAKE CITY	NETWORK SWITCH	3,001.20	INFORMATION SYSTEMS
670292	VALCOM SALT LAKE CITY	NETWORK SWITCH	2,250.90	INFORMATION SYSTEMS
670293	VALCOM SALT LAKE CITY	NETWORK SWITCH	2,250.90	INFORMATION SYSTEMS
670294	VALCOM SALT LAKE CITY	NETWORK SWITCH	1,500.60	INFORMATION SYSTEMS
670295	VALCOM SALT LAKE CITY	NETWORK SWITCH	1,500.60	INFORMATION SYSTEMS
670296	VALCOM SALT LAKE CITY	NETWORK SWITCH	1,500.60	INFORMATION SYSTEMS
670297	VALCOM SALT LAKE CITY	NETWORK SWITCH	1,500.60	INFORMATION SYSTEMS
670298	VALCOM SALT LAKE CITY	NETWORK SWITCH	1,500.60	INFORMATION SYSTEMS
670299	VALCOM SALT LAKE CITY	NETWORK SWITCH	1,500.60	INFORMATION SYSTEMS
670300	VALCOM SALT LAKE CITY	NETWORK SWITCH	1,500.60	INFORMATION SYSTEMS

670301	VALCOM	SALT	LAKE	CITY	NETWORK SWITCH	1,500.60	INFORMATION SYSTEMS
670302	VALCOM	SALT	LAKE	CITY	NETWORK SWITCH	750.30	INFORMATION SYSTEMS
670303	VALCOM	SALT	LAKE	CITY	NETWORK SWITCH	750.30	INFORMATION SYSTEMS
670304	VALCOM	SALT	LAKE	CITY	NETWORK SWITCH	750.30	INFORMATION SYSTEMS
670305	VALCOM	SALT	LAKE	CITY	NETWORK SWITCH	2,250.90	INFORMATION SYSTEMS
670306	VALCOM	SALT	LAKE	CITY	NETWORK SWITCH	2,250.90	INFORMATION SYSTEMS
670307	VALCOM	SALT	LAKE	CITY	NETWORK SWITCH	1,500.60	INFORMATION SYSTEMS
670308	VALCOM	SALT	LAKE	CITY	NETWORK SWITCH	3,001.20	INFORMATION SYSTEMS
670309	VALCOM	SALT	LAKE	CITY	NETWORK SWITCH	2,250.90	INFORMATION SYSTEMS
670310	VALCOM	SALT	LAKE	CITY	NETWORK SWITCH	2,250.90	INFORMATION SYSTEMS
670311	VALCOM	SALT	LAKE	CITY	NETWORK SWITCH	2,250.90	INFORMATION SYSTEMS

30 Capital Projects

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
670312	VALCOM SALT LAKE CITY	NETWORK SWITCH	1,500.60	INFORMATION SYSTEMS
670314	PIONEER MECHANICAL & WELDING	NEW BOILER FEED TANK & PUMPS	49,506.48	MAINTENANCE
670315	RUBICON CONTRACTING LLC	HUNTER HS FTBL SPRINKLR REPAIR	4,563.00	HUNTER SR. HIGH
670317	TECH CONNECT	IS: HARDWARE MXT	3,180.00	INFORMATION SYSTEMS
670321	COASTAL COMMERCE GROUP	AUDICODES RENEWAL	9,777.40	INFORMATION SYSTEMS
670330	THERMAL WEST INDUSTRIAL INC	CAN WASH STATION INSULATION	2,207.33	SKYLINE SR. HIGH
670331	GREAT WESTERN LANDSCAPE	UPGRADE IRRIGATION	241,000.00	MAINTENANCE BOARD APPROVAL 10/07/2025
670332	PECKHAM ASPHALT PAVING	MASTIC GAP FILL	16,218.00	MAINTENANCE
670333	ROCK CHURCKERS LLC	ROCK CHUCKER	5,695.00	MAINTENANCE
670337	PEDERSEN FLOORING LLC	DEMO & INSTALL CARPET	3,802.60	MAINTENANCE
670340	PEDERSEN FLOORING LLC	REMOVE & INSTALL TRANISTION	1,600.00	MAINTENANCE
670343	COLEMAN'S TELECOM	CAT 6A BLUE	4,998.20	INFORMATION SYSTEMS
670344	PIONEER MECHANICAL & WELDING	SPRINKLER REPAIR	9,570.32	MAINTENANCE
670349	JARDINE MALASKA CONSTRUCTION	GEOFOAM BLOCK	49,250.79	MAINTENANCE
680267	FISHER'S DOCUMENT SYSTEMS INC	CANON IMAGERUNNER ADV DX4945II	3,275.00	OAKWOOD ELEMENTARY
680281	FISHER'S DOCUMENT SYSTEMS INC	COPY MACHINE	3,275.00	GRANGER ELEMENTARY
680289	SAFE LIFE US LLC	AED LIFEPAKS	30,490.57	PROPERTY MANAGEMENT
680301	INSIGHT PUBLIC SECTOR INC	MICROSOFT LICENSING RENEWAL	734,142.44	INFORMATION SYSTEMS BOARD APPROVAL 02/04/2025
680302	STEMFINITY LLC	3D PRINTERS FOR STEM LAB	1,198.00	BROCKBANK JR HIGH
TOTAL FUND			3,424,679.46	

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
620197	UNITED REFRIGERATION INC	COMPRESSOR	4,023.70	BATES FOOD SERVICE CENTER
630242	SPECIALTY CONSULTING SERVICES	FFVP REACH IN REFRIGERATORS	16,646.00	BATES FOOD SERVICE CENTER
630267	NICHOLAS & CO INC	GROUND BEEF	48,657.60	BATES FOOD SERVICE CENTER
630268	NICHOLAS & CO INC	GROUND BEEF	47,960.00	BATES FOOD SERVICE CENTER
630269	NICHOLAS & CO INC	PIZZA SHELLS	20,396.88	BATES FOOD SERVICE CENTER
630270	NICHOLAS & CO INC	HUSHPUPIES	17,814.00	BATES FOOD SERVICE CENTER
630271	SYSCO INTERMOUNTAIN	DRY FRUIT CUPS	48,636.00	BATES FOOD SERVICE CENTER
630272	NICHOLAS & CO INC	CK INGREDIENTS	911.50	BATES FOOD SERVICE CENTER
630273	SCHOOL FOOD ENTERPRISES	BREAD PRODUCTS	17,398.70	BATES FOOD SERVICE CENTER
630274	SCHOOL FOOD ENTERPRISES	HAMBURGER BUNS	9,542.88	BATES FOOD SERVICE CENTER
630275	NICHOLAS & CO INC	ROAST BEEF DELI	13,372.50	BATES FOOD SERVICE CENTER
630276	BAKE R US INC	MUFFINS	18,720.00	BATES FOOD SERVICE CENTER
630277	NICHOLAS & CO INC	PANCAKE ON A STICK	14,580.00	BATES FOOD SERVICE CENTER
630278	NICHOLAS & CO INC	BREAKFAST ITEMS	34,992.48	BATES FOOD SERVICE CENTER
630279	US FOODS INC	PANCAKES	14,980.00	BATES FOOD SERVICE CENTER
630280	US FOODS INC	PANCAKES	14,980.00	BATES FOOD SERVICE CENTER
630281	BROOKWOOD FARMS INC	BBQ MEATS	25,430.00	BATES FOOD SERVICE CENTER
630282	NICHOLAS & CO INC	SHELF STABLE FOODS	29,464.50	BATES FOOD SERVICE CENTER
630283	US FOODS INC	BACON	17,109.00	BATES FOOD SERVICE CENTER
630284	BRADY INDUSTRIES OF UTAH LLC	RAMEN BOWL CUPS	22,848.00	BATES FOOD SERVICE CENTER
630285	NICHOLAS & CO INC	GREEK YOGURT CUPS	12,471.20	BATES FOOD SERVICE CENTER
630286	SYSCO INTERMOUNTAIN	HARDBOILED EGGS	10,585.00	BATES FOOD SERVICE CENTER
630287	NICHOLAS & CO INC	FREEZER ITEMS	47,902.80	BATES FOOD SERVICE CENTER
630288	HORMEL FOODS SALES LLC	JENNI-O PRODUCTS	35,375.84	BATES FOOD SERVICE CENTER
630289	BUTTERBALL LLC	BUTTERBALL PRODUCTS	36,455.20	BATES FOOD SERVICE CENTER
630290	NICHOLAS & CO INC	YOGURT	283.50	BATES FOOD SERVICE CENTER
630291	NICHOLAS & CO INC	HOT DOGS (ALL BEEF)	29,272.32	BATES FOOD SERVICE CENTER
630292	CHURCHFIELD, CHARLES	PINEAPPLE TIDBITS	16,352.00	BATES FOOD SERVICE CENTER
630293	ROBBINS SALES CO	CANNED FRUIT	42,488.32	BATES FOOD SERVICE CENTER
630294	ACME FOOD SALES	MANDARIN ORANGES	15,680.00	BATES FOOD SERVICE CENTER
630295	JEFF JEPPSEN DISTRIBUTING	SHELF STABLE MILK	39,012.00	BATES FOOD SERVICE CENTER
630296	HYKO SUPPLY	PLATES	14,259.00	BATES FOOD SERVICE CENTER
630297	SCHWANS FOOD SERVICE INC	PIZZA	47,477.64	BATES FOOD SERVICE CENTER
630298	PLASCON PACKAGING INC	COOK CHILL BAGS	7,135.95	BATES FOOD SERVICE CENTER
630299	LAND O'LAKES INC.	CHEESE PRODUCTS	43,783.32	BATES FOOD SERVICE CENTER
630303	JENSON REFRIGERATION INC.	OLYMPUS HS REPAIR	3,020.59	BATES FOOD SERVICE CENTER
630304	NICHOLAS & CO INC	TURKEY GRAVY	9,216.00	BATES FOOD SERVICE CENTER
630305	NICHOLAS & CO INC	CANNED GOODS	17,799.25	BATES FOOD SERVICE CENTER
630306	NICHOLAS & CO INC	LIQUID EGGS	7,470.00	BATES FOOD SERVICE CENTER
630307	SYSCO INTERMOUNTAIN	EGG PATTIES	17,136.64	BATES FOOD SERVICE CENTER

630308	SYSCO INTERMOUNTAIN	EGG PATTIES	17,136.64	BATES FOOD SERVICE CENTER
630309	PACKAGING FACTORY LTD, THE	TYVEK LABELS	12,450.00	BATES FOOD SERVICE CENTER
630310	SPECIALTY CONSULTING SERVICES	THERMOMETERS	2,864.00	BATES FOOD SERVICE CENTER
630311	HYKO SUPPLY	SUPPLIES	31,959.40	BATES FOOD SERVICE CENTER
630313	NICHOLAS & CO INC	PAN COAT SPRAY	4,840.00	BATES FOOD SERVICE CENTER
630314	NICHOLAS & CO INC	GLUTEN FREE ITEMS	2,191.95	BATES FOOD SERVICE CENTER
630315	NICHOLAS & CO INC	SPECIAL DIET ITEMS	5,194.00	BATES FOOD SERVICE CENTER
630316	US FOODS INC	CORN TORTILLA	5,173.50	BATES FOOD SERVICE CENTER
630322	SCHOOL FOOD ENTERPRISES	HAMBURGER BUNS	11,669.48	BATES FOOD SERVICE CENTER
630323	SCHOOL FOOD ENTERPRISES	BREAD PRODUCTS	18,258.66	BATES FOOD SERVICE CENTER
630326	UWEPOROT LLC	GLOVES	13,248.00	BATES FOOD SERVICE CENTER

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
630327	NICHOLAS & CO INC	LIQUID EGGS	7,470.00	BATES FOOD SERVICE CENTER
630328	NICHOLAS & CO INC	LIQUID EGGS	7,470.00	BATES FOOD SERVICE CENTER
630329	NICHOLAS & CO INC	PEPPERONI	11,892.00	BATES FOOD SERVICE CENTER
630330	SYSCO INTERMOUNTAIN	BAKING SUPPLIES	46,980.08	BATES FOOD SERVICE CENTER
630331	NICHOLAS & CO INC	VINEGAR	7,175.52	BATES FOOD SERVICE CENTER
630332	RAMBOOSUICE LLC	CHILI POWDERS	3,852.60	BATES FOOD SERVICE CENTER
630333	NICHOLAS & CO INC	ANCHO CHILI POWDER	1,608.30	BATES FOOD SERVICE CENTER
630334	NICHOLAS & CO INC	BAKERY SUPPLIES	23,499.16	BATES FOOD SERVICE CENTER
630335	J.M. SMUCKER	ELEMENTARY PBJ	48,108.50	BATES FOOD SERVICE CENTER
630336	HYKO SUPPLY	NAPKINS	14,780.88	BATES FOOD SERVICE CENTER
630337	HYKO SUPPLY	NAPKINS	7,390.44	BATES FOOD SERVICE CENTER
630341	NICHOLAS & CO INC	CHIPS	26,545.20	BATES FOOD SERVICE CENTER
630342	J.M. SMUCKER	GRAPE EL PBJ	21,365.00	BATES FOOD SERVICE CENTER
630343	NICHOLAS & CO INC	CHIPS	39,217.20	BATES FOOD SERVICE CENTER
630344	NICHOLAS & CO INC	CHIPS	26,545.20	BATES FOOD SERVICE CENTER
630345	NICHOLAS & CO INC	CHIPS	39,217.20	BATES FOOD SERVICE CENTER
630347	BRADY INDUSTRIES OF UTAH LLC	ALUMINUM PANS	7,128.00	BATES FOOD SERVICE CENTER
630348	K & S BLACKNER LLC	LOCAL BEEF AND JERKY	3,777.75	BATES FOOD SERVICE CENTER
630368	SPECIALTY CONSULTING SERVICES	BREAD RACK DOLLIES	825.00	BATES FOOD SERVICE CENTER
630369	SPECIALTY CONSULTING SERVICES	YELLOW BEEF BINS	792.00	BATES FOOD SERVICE CENTER
630370	SPECIALTY CONSULTING SERVICES	STAINLESS STEAL PANS	10,070.00	BATES FOOD SERVICE CENTER
630371	S&F FOODS INC.	PIZZA RIPPERS	34,226.64	BATES FOOD SERVICE CENTER
630372	SYSCO INTERMOUNTAIN	CEREAL	37,451.14	BATES FOOD SERVICE CENTER
630373	J R SIMPLOT COMPANY	POTATOES	34,759.08	BATES FOOD SERVICE CENTER
630374	J R SIMPLOT COMPANY	POTATOES	31,679.19	BATES FOOD SERVICE CENTER
630375	NICHOLAS & CO INC	GREEK YOGURT CUPS	12,471.20	BATES FOOD SERVICE CENTER
630376	NICHOLAS & CO INC	GREEK YOGURT CUPS	12,471.20	BATES FOOD SERVICE CENTER
630377	NICHOLAS & CO INC	PANCAKE SANDWICH	44,251.20	BATES FOOD SERVICE CENTER
630378	ARLINGTON VALLEY FARMS	SNACK N WAFFLES	16,404.48	BATES FOOD SERVICE CENTER
630379	PRAIRIE MILLS BAKING COMPANY	FRENCH TOAST/MINI BITES	32,871.04	BATES FOOD SERVICE CENTER
630380	BAKE R US INC	MUFFINS	18,720.00	BATES FOOD SERVICE CENTER
630381	NICHOLAS & CO INC	PANCAKE ON A STICK	14,580.00	BATES FOOD SERVICE CENTER
630382	US FOODS INC	PANCAKES	14,980.00	BATES FOOD SERVICE CENTER
630383	US FOODS INC	TORTILLA	7,681.50	BATES FOOD SERVICE CENTER
630384	US FOODS INC	TORTILLA	7,681.50	BATES FOOD SERVICE CENTER
630385	LAND O'LAKES INC.	CHEESE PRODUCTS	43,783.32	BATES FOOD SERVICE CENTER
630386	BUTTERBALL LLC	BUTTERBALL PRODUCTS	36,455.20	BATES FOOD SERVICE CENTER
630387	SYSCO INTERMOUNTAIN	HARDBOILED EGGS	6,351.00	BATES FOOD SERVICE CENTER
630388	NICHOLAS & CO INC	BREAKFAST ITEMS	34,992.48	BATES FOOD SERVICE CENTER
630389	NICHOLAS & CO INC	WHIPPED TOPPING	6,756.00	BATES FOOD SERVICE CENTER

630390	NICHOLAS & CO INC	FRENCH TOAST AND WAFFLE	37,871.40	BATES FOOD SERVICE CENTER
630392	SCHOOL FOOD ENTERPRISES	BREAD PRODUCTS	7,705.20	BATES FOOD SERVICE CENTER
630393	SCHOOL FOOD ENTERPRISES	BREAD PRODUCTS	5,871.30	BATES FOOD SERVICE CENTER
630394	SCHOOL FOOD ENTERPRISES	BREAD PRODUCTS	4,546.50	BATES FOOD SERVICE CENTER
630395	SCHOOL FOOD ENTERPRISES	BREAD PRODUCTS	11,703.66	BATES FOOD SERVICE CENTER
630396	SCHOOL FOOD ENTERPRISES	BREAD PRODUCTS	14,932.86	BATES FOOD SERVICE CENTER
630397	SCHOOL FOOD ENTERPRISES	BREAD PRODUCTS	11,442.16	BATES FOOD SERVICE CENTER
630398	SCHOOL FOOD ENTERPRISES	BREAD PRODUCTS	14,633.96	BATES FOOD SERVICE CENTER
630399	SCHOOL FOOD ENTERPRISES	BREAD PRODUCTS	11,703.66	BATES FOOD SERVICE CENTER
630407	RAMBOOSUICE LLC	CHILI POWDERS	3,852.60	BATES FOOD SERVICE CENTER
630408	RAMBOOSUICE LLC	CHILI POWDERS	3,852.60	BATES FOOD SERVICE CENTER

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
630409	RAMBOOSUICE LLC	CHILI POWDERS	3,852.60	BATES FOOD SERVICE CENTER
630415	NICHOLAS & CO INC	SPECIAL DIET ITEMS	5,274.75	BATES FOOD SERVICE CENTER
630416	NICHOLAS & CO INC	SPECIAL DIET ITEMS	5,274.75	BATES FOOD SERVICE CENTER
630417	NICHOLAS & CO INC	GLUTEN FREE ITEMS	2,191.95	BATES FOOD SERVICE CENTER
630418	NICHOLAS & CO INC	GLUTEN FREE ITEMS	2,191.95	BATES FOOD SERVICE CENTER
630420	SYSCO INTERMOUNTAIN	TORTILLA CHIPS	4,350.24	BATES FOOD SERVICE CENTER
630421	SYSCO INTERMOUNTAIN	TORTILLA CHIPS	8,700.48	BATES FOOD SERVICE CENTER
630422	SYSCO INTERMOUNTAIN	TORTILLA CHIPS	8,700.48	BATES FOOD SERVICE CENTER
630423	SYSCO INTERMOUNTAIN	TORTILLA CHIPS	8,700.48	BATES FOOD SERVICE CENTER
630424	SYSCO INTERMOUNTAIN	TORTILLA CHIPS	10,150.56	BATES FOOD SERVICE CENTER
630432	NICHOLAS & CO INC	SYRUP	8,016.75	BATES FOOD SERVICE CENTER
630433	NICHOLAS & CO INC	SYRUP	16,033.50	BATES FOOD SERVICE CENTER
630434	NICHOLAS & CO INC	SYRUP	16,033.50	BATES FOOD SERVICE CENTER
670322	JENSON REFRIGERATION INC.	MAIN FREEZER SOLENOID FIX	24,877.27	BATES FOOD SERVICE CENTER
670323	JENSON REFRIGERATION INC.	MAIN FREEZER- RACK F- EVAPORAT	11,197.96	BATES FOOD SERVICE CENTER
670324	JENSON REFRIGERATION INC.	MAIN FREEZER- RACK F-CHECK VAL	7,349.28	BATES FOOD SERVICE CENTER
670326	JENSON REFRIGERATION INC.	MAIN FREEZER FILTER CHANGE	3,882.66	BATES FOOD SERVICE CENTER
670327	JENSON REFRIGERATION INC.	MAIN FREEZER- CONDENSER REPLAC	24,821.23	BATES FOOD SERVICE CENTER
680228	UWEPORIT LLC	NITRILE GLOVES	13,248.00	BATES FOOD SERVICE CENTER
TOTAL FUND			2,133,866.43	
TOTAL DISTRICT			7,735,522.38	

FUND TOTALS RECAP

FUND		AMOUNT
10	General	1,712,715.31
21	District Activity	464,261.18
30	Capital Projects	3,424,679.46
51	School Lunch	2,133,866.43
	TOTAL DISTRICT	7,735,522.38

GRANITE SCHOOL DISTRICT
CHANGE ORDER REPORT SUMMARY

BEG. DATE TO END DATE
9/30/2025 TO 11/10/2025

TOTAL \$ (334,635.61)

PO#	VENDOR NAME	DESCRIPTION	LOCATION	ORIGINAL PO AMOUNT	CURRENT PO AMOUNT		CURRENT CHANGE ORDER AMOUNT	NEW PO TOTAL (CURRENT PO AMOUNT + CURRENT CHANGE ORDERS)
					(ORIGINAL PO AMOUNT + SUM OF ALL PREVIOUS CHANGE ORDERS)			
660167	SW School Supply	Add Item	Warehouse	\$ 17,892.23	\$ 18,730.42	\$ 636.00	\$ 19,366.42	
619081	Dauntless Discovery	Additional month of hosted data storage - Data Breach Services	Information Technology	\$ 11,395.06	\$ 80,697.68	\$ 11,395.06	\$ 92,092.74	
660196	Bluum USA	Deleting install	Thomas Jefferson JHS	\$ 9,512.32	\$ 9,512.32	\$ (3,327.50)	\$ 6,184.82	
660122	Color Transfer Inc	Additional cost for manufacturing method	Maintenance	\$ 1,985.00	\$ 1,985.00	\$ 200.00	\$ 2,185.00	
660188	Mountain States Sports Equipment	Restocking/Shipping Fee for Equipment Exchange	Brockbank STEM JHS	\$ 6,988.80	\$ 6,988.80	\$ 271.43	\$ 7,260.23	
660170	Bluum USA	Removing Box Light stand	Calvin Smith Elementary	\$ 3,248.00	\$ 3,248.00	\$ (449.00)	\$ 2,799.00	
550360	Game One	Increase Quantity - Remove Freight	Olympus HS	\$ 3,070.00	\$ 3,070.00	\$ 98.00	\$ 3,168.00	
530928	Jenson Refrigeration	Add freight	Nutrition Services	\$ 1,923.79	\$ 1,923.79	\$ 120.00	\$ 2,043.79	
680233	Office Depot Inc	Reducing quantity to match received	Warehouse	\$ 1,500.00	\$ 1,500.00	\$ (40.00)	\$ 1,460.00	
670071	Marathon Maintenance Inc.	Addition of New 38-Station Hunter ICC2 Clock at West Valley Elementary. CCD 02 - relocate 3 Quercus bicolor swamp white oak & 3 London plane trees and capping already installed irrigation lines. CCD 02 - Relocate 1 London plane tree and add tree ring existing tree. CCD 02-Credit for removal of root watering systems from the six relocated trees.	Architectural, Engineering & Construction	\$ 589,751.65	\$ 597,102.65	\$ 2,889.72	\$ 599,992.37	
670071	Marathon Maintenance Inc.	PR1 - addition of ethernet panel to Calsense irrigation controller. PR1 removal of six dead/dying trees and stumps. Grubbing of dead/dying plant material, and trees/landscape re-installation within parking area at Whitter Elementary.	Architectural, Engineering & Construction	\$ 589,751.65	\$ 599,992.37	\$ 23,329.39	\$ 623,321.76	
630279	US Foods	State Contract had a price increase.	Nutrition Services	\$ 14,445.00	\$ 14,445.00	\$ 535.00	\$ 14,980.00	
630316	US Foods	State Contract had a price increase.	Nutrition Services	\$ 4,929.00	\$ 4,929.00	\$ 244.50	\$ 5,173.50	
630280	US Foods	State Contract had a price increase.	Nutrition Services	\$ 14,445.00	\$ 14,445.00	\$ 535.00	\$ 14,980.00	
670167	Automotive Specialty Equipment	Additional scissor lift required inspection	Granger High HS (CTE)	\$ 760.00	\$ 760.00	\$ 105.00	\$ 865.00	
630213	Nicholas & Co	Increase Quantity	Nutrition Services	\$ 37,500.00	\$ 37,500.00	\$ 4,109.52	\$ 41,609.52	
680181	Pyramid School Products	Increasing quantity to match received	Warehouse	\$ 12,294.72	\$ 12,299.50	\$ 24.43	\$ 12,323.93	
560540	UNITED SCOPE	Increased cost	GTI	\$ 6,243.78	\$ 6,243.78	\$ 1.81	\$ 6,245.59	
570509	Judd Construction	Credit for Little Theater LED internals swap	Brockbank STEM JHS	\$ 2,006,326.00	\$ 1,987,248.60	\$ (3,441.90)	\$ 1,983,806.70	
570509	Judd Construction	Credit to re-use Bathroom Fixture LED's	Brockbank STEM JHS	\$ 2,006,326.00	\$ 1,983,806.70	\$ (1,052.00)	\$ 1,982,754.70	
670071	Marathon Maintenance Inc.	CCD 03 - Labor reduction due to removal of 4 trees from irrigation zone.	Architectural, Engineering & Construction	\$ 589,751.65	\$ 623,321.76	\$ (2,400.00)	\$ 620,921.76	
570477	Eagle Environment	Additional Abatement	Brockbank STEM JHS	\$ 201,320.00	\$ 462,867.00	\$ 2,875.00	\$ 465,742.00	
660174	Visibility	change in material	Bennion JHS	\$ 1,867.51	\$ 1,867.51	\$ 261.12	\$ 2,128.63	
660167	SW School Supply	add items	Warehouse	\$ 17,892.23	\$ 19,366.42	\$ 175.97	\$ 19,542.39	
670165	Automotive Specialty Equipment	Repairs required for lifts to pass inspection	Kearns HS (CTE)	\$ 655.00	\$ 655.00	\$ 573.16	\$ 1,228.16	
670166	Automotive Specialty Equipment	Repairs required for lifts to pass inspection	Hunter HS (CTE)	\$ 812.50	\$ 812.50	\$ 1,680.20	\$ 2,492.70	
670167	Automotive Specialty Equipment	Repairs required for lifts to pass inspection	Granger HS (CTE)	\$ 760.00	\$ 865.00	\$ 3,667.65	\$ 4,532.65	
680282	Pyramid School Products	Quantity increase	Warehouse	\$ 44,027.98	\$ 44,027.98	\$ 9.60	\$ 44,037.58	
680284	School Specialty LLC	Quantity increase	Warehouse	\$ 7,263.60	\$ 7,263.60	\$ 25.36	\$ 7,288.96	
570318	Judd Construction	New ceiling speakers.	Dos Mundos Academy	\$ 879,847.00	\$ 894,459.72	\$ 540.66	\$ 895,000.38	
570318	Judd Construction	New smoke detector	Dos Mundos Academy	\$ 879,847.00	\$ 895,000.38	\$ 966.49	\$ 895,966.87	
570318	Judd Construction	Credit of unused owner contingency.	Dos Mundos Academy	\$ 89,847.00	\$ 895,966.87	\$ (14,000.00)	\$ 881,966.87	
660291	Audio enhancement	add discount	Warehouse	\$ 2,208.10	\$ 2,208.10	\$ (263.91)	\$ 1,944.19	
710000	Lewis Bus Group	Reduced route bus count from 5 to 3. 2 buses will be purchased from existing stock with FY26 funds. Reference requisition 751926.	Transportation	\$ 1,821,250.00	\$ 1,821,250.00	\$ (403,700.00)	\$ 1,417,550.00	
650021	Game One	Quantity increase	Granger HS	\$ 5,950.00	\$ 5,950.00	\$ 1,125.00	\$ 7,075.00	

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)
630267	Nicholas & Co	Quantity increase	Nutrition Services	\$ 47,960.00	\$ 47,960.00	\$ 697.60	\$ 48,657.60
670315	Rubicon Contracting LLC	Tone wires to the water cannons. Contract time will be increased by one day.	Hunter HS	\$ 3,678.00	\$ 3,678.00	\$ 885.00	\$ 4,563.00
270185	Westland Construction	Graphics lab sectional door modification, power at dryers and electrical ranges, landscape changes, power to press box and electrical connections in wood and metal shops.	Cyprus HS	\$ 165,984,355.00	\$ 169,174,416.09	\$ 29,815.28	\$ 169,204,231.37
619081	Dauntless Discovery	Additional month of hosted data storage - Data Breach Services	Information Technology	\$ 11,395.06	\$ 92,092.74	\$ 11,395.06	\$ 103,487.80
680285	S W School Supply	Quantity decrease. Vendor wanted to change prices on bid. Now nonresponsive.	Warehouse	\$ 46,008.46	\$ 46,008.46	\$ (2,725.40)	\$ 43,283.06
680306	Pyramid School Products	Quantity increase	Warehouse	\$ 3,954.40	\$ 3,954.40	\$ 60.72	\$ 4,015.12
670202	Bluum USA	Quantity decrease due to item being discontinued.	Warehouse	\$ 20,564.80	\$ 20,564.80	\$ (2,699.13)	\$ 17,865.67
640030	Scholastic	Increase in price for Storyworks Magazine.	Howard R. Driggs Elementary	\$ 2,283.88	\$ 2,283.88	\$ 214.50	\$ 2,498.38

ACCOUNTS PAYABLE
PAY VOUCHERS EXPENDITURES
Sept 29, 2025 TO Nov 10, 2025

\$29,924,372.99

Business Administrator/Treasurer

Finance Committee

Finance Committee

Granite School District
Board Report - Pay Vouchers
Sept 29, 2025 to Nov 10, 2025

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5080084	ALOI, KYLIE	REIM/STUDENT INCENTIVES	606834	\$188.32
5080086	BAKER, STEVEN L.	PER DIEM/TVILLE BUS DRIVER	620357	\$163.20
5080090	BODILY, CHAZ LAYNE	REPLACE CK# 5078324	620832	\$1,550.00
5080091	CASTRO, J. ALEXANDER	REIM/MORALE BREAKFAST	613823	\$14.68
5080092	CASTRO, KALISTA T.	REIM/SCIENCE LAB SUPPLIES	611933	\$29.29
5080093	QWEST CORPORATION	LONG DISTANCE	618935	\$955.87
5080097	DELTAMATH SOLUTIONS INC	TEACHER LICENSE MATH	618804	\$110.00
5080098	DEX IMAGING LLC	PRINTERS	614803	\$1,127.82
5080100	E.T. TECHNOLOGIES INC.	PUMP SUMP	609138	\$985.19
5080102	EL JARIPEO GRILL ON THE WHEEL	KEARNS HIGH TACOS	618820	\$7,293.00
5080103	QUESTAR GAS	SEP 8, 2025	617596	\$32,655.86
5080104	QUESTAR GAS	SEP 15, 2025	617598	\$11,114.17
5080105	QUESTAR GAS	SEP 19, 2025	617599	\$2,200.25
5080110	HOME DEPOT USA INC	WEST LAKE APPLIANCES	609644	\$161.16
5080111	HORTIN, JENNIFER	BENNION HIGH FITNESS	613822	\$80.00
5080113	IMAGINE LEARNING LLC	EDGENUITY LICENSES	620005	\$4,635.00
5080116	INTERMOUNTAIN WOOD PRODUCTS	LUMBER WOODS CLASS	619368	\$2,495.77
5080117	FOUR LAKES INVESTMENTS	CUSTOM SHIRTS-AVIATION	618338	\$495.95
5080118	INTERWEST INTERPRETING INC	INTERPRETATION SERVICES	620958	\$9,590.00
5080120	KINDER REWARD SYSTEMS LLC	TOKENS FOR REWARD TOWER	573344	\$360.00
5080123	LINCOLN NATIONAL LIFE	BASIC LIFE ACTIVE	619895	\$182,494.66
5080125	MAURER, JESSICA	EMT CLINICALS	618331	\$160.00
5080126	METLIFE	ACCIDENT DEDUCTIONS	619893	\$134,084.03
5080128	MATHEMATICAL OLYMPIADS FOR	WEST VALLEY EL ENROLLMENT	618520	\$3,800.00
5080129	NORTHWEST TEXTBOOK DEPOSITORY	IREADY MATH TXT	603454	\$4,686.42
5080131	NATIONAL BENEFIT SERVICES LLC	FSA PLAN ADMIN FEES	619896	\$3,972.00
5080134	PACIFIC OFFICE AUTOMATION	WORKROOM PRINTERS	618299	\$3,201.00
5080136	PERFORMANCE AUDIO LLC	SERVICE CALL & REPAIR	599830	\$1,596.63
5080137	SWEAT ENTITIES INC	FORKLIFT REPAIR	614076	\$565.10
5080143	PACIFICORP	AUG-25	617594	\$405,341.04
5080145	FABIAN & CLENDENIN P.C.	PROFESSIONAL SERVICES	619711	\$13,589.33
5080147	SKYMAIL INTERNATIONAL INC	DISTRICT WIDE MAILINGS	610648	\$245.55
5080149	TOWER SPORTS	WLKJR FACULTY SHIRTS	617212	\$1,520.00
5080153	UPPER LIMIT	GCONN PE DUMBBELLS	616650	\$472.75
5080154	USABLE LIFE	LTD TEACH LEV 1	619894	\$68,915.11
5080156	WALKER, TRAVIS A.	PER DIEM/ATIXA CONFERENCE	596973	\$344.00
5080157	WAXIE ENTERPRISES INC	KAIVAC REPAIR	604442	\$291.86
5080158	OGDEN CITY SCHOOL DISTRICT	TVLHS JROTC DRILL COMPETITION	617192	\$160.00
5080159	VARSITY BRANDS HOLDING CO INC	KRNHS BGOLF UNIFORMS	615985	\$5,693.67
5080160	DILLON TOYOTA LIFT	FORKLIFT HOOD REPAIR	617189	\$554.01
5080161	DU RANDT, MICHELLE	REIM/ANATOMY LAB SUPPLIES	617193	\$15.96
5080162	PTA UTAH CONGRESS INC	PTSA DUES 24-25	616729	\$24.00
5080163	BROWN, SIERRA	KEARNS HS CHEER PHOTOS	618819	\$1,920.00
5080164	INTERWEST INTERPRETING INC	TVLHS TPC INTERPT	617190	\$148.75
5080165	JOSTENS INC	TVLHS CAP/GOWN RENTAL	617194	\$3,451.00
5080166	LES OLSON COMPANY	TVLHS COPIER BILL	617195	\$529.22
5080167	LINGUISTICA INTERNATIONAL INC.	TRANSLATION SERVICES	615820	\$8.62
5080168	PACIFIC OFFICE AUTOMATION	TVLHS MTHLY COPIER BILL	617196	\$809.05
5080169	GIAUQUE DESIGNS	GRNHS LIA SWEATERS	616728	\$1,760.00
5080170	REBEL ATHLETIC INC.	KRNHS CHEER WARMUPS	615999	\$1,890.20
5080171	SCHWARTZ, MARY D.	REIM/SKYHS TOK MEMBERSHIP	615819	\$450.00
5080172	TOWER SPORTS	GRNHS DANCE HOODIES	616731	\$2,377.00
5080173	TULIP TREE FLORAL	SYMPATHY FLOWERS	617198	\$400.00
5080174	UHSAA	CATASTROPHIC INSURANCE	617191	\$5,809.00
5080175	UTAH DANCE AND DRILL ASSN	TVLHS UDDA COACHES DUES	617197	\$145.00

Granite School District
Board Report - Pay Vouchers
Sept 29, 2025 to Nov 10, 2025

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5080176	DISTRIBUTIVE EDUCATION CLUBS	SKYHS LEADERSHIP CONF	615821	\$600.00
5080177	HEALTH OCCUPATIONS STUDENTS OF	SKYHS LEADERSHIP CONF	615822	\$500.00
5080178	VORTEX PRODUCTIONS	HOMECOMING FIREWORKS	617188	\$2,000.00
5080179	ACCO BRANDS CORPORATION	LAMINATOR	618275	\$1,819.38
5080180	ACT INC	ACT VOUCHERS	619912	\$360.00
5080181	COTTONWOOD COUNTRY CLUB	CUSTOMIZED GOLF BAGS	615312	\$916.25
5080182	HARDY, SAGE	OLYMPUS CHEER ADJUDICATOR	621078	\$100.00
5080183	KNOWLES, LEXIE	OLYMPUS CHEER ADJUDICATOR	621076	\$100.00
5080184	HUBER BROS INC	HOCO SHIRTS	618283	\$2,350.00
5080185	GIAUQUE DESIGNS	CUST. APPAREL-DEBATE	621080	\$3,440.19
5080186	STEVEN DYSON PHOTOGRAPHY LLC	PHOTOGRAPHY SERVICES	615311	\$495.00
5080187	TOWER SPORTS	CUSTOM BAND JERSEYS	619913	\$1,285.20
5080188	WRIGHT, ISABELLA	OLYMPUS CHEER ADJUDICATOR	621077	\$100.00
5080189	YAZZIE, ROSE M.	PER DIEM/AASL CONF @MO	621072	\$258.00
5080190	CALATA, ALMA	REFUND/LUNCH FEES	12737	\$11.80
5080191	CALDWELL, TRACY	REFUND/LUNCH FEES	12738	\$22.30
5080192	CAMPBELL, CAMILLE	REFUND/LUNCH FEES	12739	\$10.00
5080193	COOK, ANIESSA	REFUND/LUNCH FEES	12740	\$50.00
5080194	FEREGRINO, FABIOLA	REFUND/LUNCH FEES	12742	\$25.00
5080195	MCGRIFF, ALLISON	REFUND/LUNCH FEES	12743	\$50.00
5080196	MENNING, MITCHELL	REFUND/LUNCH FEES	12745	\$15.25
5080197	PULLMAN, CRYSTAL	REFUND/LUNCH FEES	12746	\$36.40
5080198	RICHARDSON, SHANAE	REFUND/LUNCH FEES	12747	\$13.90
5080199	SHAY, ALISHA	REFUND/LUNCH FEES	12748	\$34.45
5080200	ZUMWALT, STEPHANIE	REFUND/LUNCH FEES	12749	\$57.50
5080201	ANDRADE, XIOMARA V	REFUND/LUNCH FEES	12694	\$9.15
5080202	ARRIOLA, ERENDIRA	REFUND/LUNCH FEES	12695	\$10.25
5080203	BARANDA, KIARA	REFUND/LUNCH FEES	12696	\$29.00
5080204	BEAUDRIER, ANTOINE	REFUND/LUNCH FEES	12697	\$38.65
5080205	BOND, JESSICA	REFUND/LUNCH FEES	12699	\$10.50
5080206	BURTON, HILLARY	REFUND/LUNCH FEES	12700	\$16.80
5080207	CANTEROS-ALVAREZ, ESTHER	REFUND/LUNCH FEES	12701	\$51.20
5080208	COOMBS, BRANDY	REFUND/LUNCH FEES	12702	\$58.90
5080209	COWDELL, SHANE	REFUND/LUNCH FEES	12703	\$23.15
5080210	DAVENPORT, DAVID	REFUND/LUNCH FEES	12704	\$36.50
5080211	DESPAIN, BETTY	REFUND/LUNCH FEES	12705	\$40.00
5080212	EDWARDS, NATHAN	REFUND/LUNCH FEES	12706	\$29.00
5080213	HARDING, JENNIFER	REFUND/LUNCH FEES	12707	\$30.00
5080214	HOESCH, ROBERT	REFUND/LUNCH FEES	12708	\$31.00
5080215	JACOBS, RACHAEL	REFUND/LUNCH FEES	12709	\$11.72
5080216	JARVIS, CHRYSYAL	REFUND/LUNCH FEES	12711	\$60.40
5080217	KEENAN, TIANNA	REFUND/LUNCH FEES	12712	\$51.80
5080218	LANGE, MICHELLE	REFUND/LUNCH FEES	12713	\$122.00
5080219	MADDOX. LATESHA	REFUND/LUNCH FEES	12714	\$25.00
5080220	MEAOLE, GARSZIA	REFUND/LUNCH FEES	12715	\$51.50
5080221	NIELSEN, DENISE	REFUND/LUNCH FEES	12717	\$10.00
5080222	NMEZI, KIMBERLY	REFUND/LUNCH FEES	12718	\$29.00
5080223	ORGAN, KALIN	REFUND/LUNCH FEES	12720	\$69.50
5080224	PARDEW, WHITNEY	REFUND/LUNCH FEES	12722	\$33.10
5080225	PHILLIPS, RADONA	REFUND/LUNCH FEES	12724	\$86.75
5080226	PLOURDE, MICHAEL	REFUND/LUNCH FEES	12725	\$26.30
5080227	STEINKAMP, BRIANNA	REFUND/LUNCH FEES	12726	\$104.00
5080228	STROMBERG, ELORA	REFUND/LUNCH FEES	12728	\$5.50
5080229	TINLING, BOO	REFUND/LUNCH FEES	12729	\$22.35
5080230	TOMLINSON, AMBER	REFUND/LUNCH FEES	12730	\$11.00

Granite School District
Board Report - Pay Vouchers
Sept 29, 2025 to Nov 10, 2025

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5080231	TRAN, KIM HUYEN	REFUND/LUNCH FEES	12732	\$171.90
5080232	UEMURA, NEIL	REFUND/LUNCH FEES	12733	\$18.00
5080233	VELAZQUEZ, VERONICA	REFUND/LUNCH FEES	12734	\$100.00
5080234	WHELAN, COURTNEY	REFUND/LUNCH FEES	12735	\$61.25
5080235	ZUMWALT, STEPHANIE	REFUND/LUNCH FEES	12736	\$10.00
5080236	AFT GRANITE 4429	09/30/25 MONTHLY GEN DED	12753	\$832.00
5080237	GRANITE EDUCATION ASSN	09/30/25 MONTHLY GEN DED	12750	\$41,101.82
5080238	GRANITE EDUCATION FOUNDATION	09/30/25 MONTHLY GEN DED	12754	\$1,326.50
5080239	HORACE MANN EDUCATOR'S CORP	09/30/25 MONTHLY GEN DED	12755	\$9,205.04
5080240	SALT LAKE COUNTY FRATERNAL	09/30/25 MONTHLY GEN DED	12752	\$517.50
5080241	UTAH SCHOOL EMPLOYEES ASSN	09/30/25 MONTHLY GEN DED	12751	\$5,788.84
5080242	CALIF STATE DISBURSEMENT UNIT	09/30/25 DEDUCTIONS	12758	\$300.00
5080243	CHILD SUPPORT SERVICES	09/30/25 DEDUCTIONS	12757	\$193.04
5080244	OFFICE OF RECOVERY SERVICES	09/30/25 DEDUCTIONS	12756	\$5,526.13
5080245	CANNON LAW ASSOCIATES	09/30/25 GARNISHMENTS	12759	\$342.47
5080246	CHERRINGTON FIRM, THE	09/30/25 GARNISHMENTS	12760	\$626.67
5080247	KIRK A CULLIMORE	09/30/25 GARNISHMENTS	12762	\$48.71
5080248	CURTIS, JENNIFER LEE	09/30/25 GARNISHMENTS	12770	\$633.33
5080249	UTAH DEPT WORKFORCE SERVICES	09/30/25 GARNISHMENTS	12793	\$167.63
5080250	DESERT ROCK CAPITAL	09/30/25 GARNISHMENTS	12763	\$1,273.82
5080251	GENTRY FINANCE	09/30/25 GARNISHMENTS	12766	\$153.76
5080252	GURSTEL LAW FIRM PC	09/30/25 GARNISHMENTS	12767	\$1,058.50
5080253	JEFFERSON CAPITAL SYSTEMS LLC	09/30/25 GARNISHMENTS	12769	\$226.75
5080254	JENSEN & SULLIVAN LLC	09/30/25 GARNISHMENTS	12771	\$1,883.79
5080255	JOHNSON MARK LLC	09/30/25 GARNISHMENTS	12775	\$1,296.07
5080256	FRANKLIN TOWNSHIP	09/30/25 GARNISHMENTS	12780	\$200.00
5080257	MEADE RECOVERY SERVICES LLC	09/30/25 GARNISHMENTS	12781	\$207.38
5080258	PDQ CHECK EXCHANGE LLC	09/30/25 GARNISHMENTS	12782	\$972.41
5080259	OLSON ASSOCIATES PC	09/30/25 GARNISHMENTS	12785	\$402.46
5080261	PRIMUS LAW PC	09/30/25 GARNISHMENTS	12787	\$2,619.32
5080262	UTAH STATE TAX COMMISSION	09/30/25 GARNISHMENTS	12794	\$656.26
5080263	ARBITERPAY TRUST ACCOUNT	77111020971160 ARBITER/REF 634	619607	\$10,000.00
5080264	GRANITE CREDIT UNION	GCU DEDUCTIONS 09/30/2025	619039	\$11,746.50
5080265	NATIONAL BENEFIT SERVICES INC	DEDUCTIONS FOR 09/30/2025	619038	\$88,467.54
5080266	SELECT HEALTH	MEDICAL CLAIMS 09/26/25	620840	\$197,657.85
5080267	US BANK	SEP 25 PCARD	620839	\$2,142,753.84
5080268	UTAH RETIREMENT INVESTMENT	RETIREMENT CONTR 9/16-9/30	619043	\$3,954,414.40
5080269	ELLERMEIER, MARK D.	PER DIEM/SHAKESPEARE	619763	\$2,580.00
5080271	AASPA	AASP MEMBERSHIP	620962	\$275.00
5080272	ASSOCIATION FOR CAREER AND	ACTE RENEWAL	609530	\$90.00
5080273	BATEMAN, JEFFREY M.	EMT CLINICALS	618343	\$400.00
5080275	BELL PHOTOGRAPHERS INC	STAFF SHIRTS	604193	\$329.00
5080276	BELL, LESLIE	REIM/FLIGHT CHANGE FEE	601925	\$75.00
5080278	BYBEE, ANN	REIM/SPED INCENTIVES	618793	\$75.27
5080279	CHRISTENSEN, CHRISTINE B.	PER DIEM/POWER OF PLACE CONF	600832	\$111.80
5080281	DE BACKER, LAURA C.	REIM/CLASSROOM SUPPLIES	620158	\$93.18
5080282	DEX IMAGING LLC	HP LASERJET PRINTER	609529	\$215.05
5080287	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	602912	\$496.86
5080288	HENRY SCHEIN INC	DENTAL ASSIST SUPPLY	618339	\$499.92
5080289	ASHBY, SONIA I.	PER DIEM/READING LEAGUE @ IL	600935	\$230.00
5080290	BROMKA, TRICIA	PER DIEM/READING LEAGUE @ IL	600936	\$230.00
5080292	INTERWEST INTERPRETING INC	INTERPRETATION SERVICES	613889	\$192.50
5080295	LIVINGSTONE PSYCHOLOGICAL	PHYSCH EVAL	613277	\$325.00
5080296	MAURER, ANDY	EMT SKILLS INSTRUCTION	618332	\$560.00
5080299	OBLAD, JANEIL G.	PER DIEM/READING LEAGUE @ IL	600937	\$230.00

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5080300	STOTT, MELISSA D.	PER DIEM/READING LEAGUE @ IL	600934	\$230.00
5080303	NUTTALL INC	REPLACE CK# 05075525	620841	\$800.00
5080308	PACIFICORP	AUG-25	617595	\$217,674.36
5080313	STETTLER, KAYLEE	EMT SKILL PASSOFF	618340	\$400.00
5080314	STONE, JENNIFER A.	REIM/LINCOLN LOOT STORE SUPPLY	616554	\$73.14
5080316	TIBBITTS, JEREME R.	EMT SKILL PASSOFF	618341	\$200.00
5080321	DEVONMILLE, ALEXANDRA	OLYMPUS CHEER ADJUDICATOR	621079	\$100.00
5080322	FISHER SCIENTIFIC COMPANY LLC	ZOOLOGY SUPPLY	617050	\$83.59
5080323	UTAH FBLA	HOSA/FBLA CONF REG	619914	\$450.00
5080325	AHLANDER, SARAH	REIM/CLASSROOM BOOKS	620159	\$70.89
5080326	AIRGAS USA LLC CENTRAL DIV	GAS TANK RENTAL	617414	\$74.50
5080327	3G DIGITAL LLC	YARD SIGNS	617368	\$204.00
5080331	BANCHERO, ROSEANNE	AFRICA STYLE MODELING	618521	\$450.00
5080332	BANKHEAD, HEATHER	REIM/SAMS CLUB MBRSHIP	611735	\$110.00
5080333	BAUMAN, KARLIN	REIM/STUDENT OF MONTH FOOD	621003	\$50.92
5080334	BAUTISTA, HILDA	REIM/TUITION HB381 GRANT	617841	\$3,604.50
5080335	BAWDEN, BRETT	REIM/ALL PRO DADS TREATS	614658	\$133.18
5080336	BILLS, ALEX M.	REIM/PRESCHOOL ITEMS	621306	\$100.94
5080338	BOSE, MANJIMA	INDIAN DANCE WORKSHOP	618516	\$299.00
5080339	BRUCE, CLAIRE C.	REIM/CROSS E RANCH FIELD TRIP	614271	\$368.00
5080341	BRIGHAM YOUNG UNIVERSITY	POP BOTTLE LAUNCHER	581565	\$300.00
5080348	FIRMAGE BOTTLED WATER CORP	RENTAL	618068	\$309.30
5080349	FIRMAGE BOTTLED WATER CORP	WATER RENTAL	617413	\$259.00
5080352	DUERR, RYAN EDWARD	PASS OFF EMT	618342	\$200.00
5080355	QUESTAR GAS	SEP 23, 2025	621451	\$20,506.15
5080356	QUESTAR GAS	SEP 24, 2025	621452	\$12,672.79
5080357	FARLEY, RAJA	REF/BAND CLASS	613824	\$31.25
5080359	GERRITSEN, AMY L.	REIM/PREK TOYS AND CRAFT SUPP	621305	\$84.73
5080360	GOLD CUP SERVICES	WATER FOR ROOM D202	617664	\$69.90
5080369	KINDER REWARD SYSTEMS LLC	STUDENT INCENTIVE TOKENS	612494	\$180.00
5080372	LINGUISTICA INTERNATIONAL INC.	INTERPRETATION SERVICES	617762	\$26.05
5080373	LLEWELYN, ELISHA	PHOTOGRAPHY SERVICES	618329	\$150.00
5080375	MAGANA VILLALVAZO, NORMA	REIM/TUITION HB381 GRANT	617842	\$3,604.50
5080377	MORGAN, JOHN D	EMT CLINICALS	618345	\$200.00
5080378	NORTHWEST TEXTBOOK DEPOSITORY	K-5 LITERACY TXT	600939	\$626.34
5080381	NERDIN, MITCHELL	PER DIEM/POWER OF PLACE CONF	619709	\$552.76
5080387	RAMSAY, KAILEY J.	REIM/MORALE COMMITTEE DONUT	614270	\$24.45
5080392	SCHOLASTIC BOOK CLUBS INC	STUDENT MAGAZINES	618067	\$65.93
5080393	SCHOLASTIC BOOK CLUBS INC	ARMSTRONG BOOK FAIR	604444	\$4,357.62
5080396	SHARIFI, SEYYED L.	REIM/CLASSROOM SUPPLIES	608573	\$43.47
5080397	SKYMAIL INTERNATIONAL INC	DISTRICT WIDE MAILINGS	620553	\$294.45
5080398	CITY OF SOUTH SALT LAKE	GPKJH Q1 SRO	618719	\$11,250.00
5080400	STACHITUS, AMBER N.	REIM/SNACKS FOR PRESCHOOL	621307	\$71.62
5080402	MOUNTAIN STATES ENTERPRISES	INCENTIVE TOKENS	615013	\$240.00
5080403	UNIFIED POLICE DEPARTMENT OF	SCHOOL RESOURCE OFFICERS	618720	\$135,000.00
5080404	UNIVERSAL ATHLETIC LLC	BRKJH XC UNIFORMS	619161	\$368.00
5080406	UTAH SCIENCE TEACHING ASSN	UTSTA CONFERENCE REG FEE	615393	\$750.00
5080413	WILEY, SUSAN K.	REIM/CLASSROOM SUPPLIES	613435	\$129.89
5080414	BRADLEY, JESSICA	REFUND/LUNCH FEES	12815	\$35.50
5080415	GRSACH, TAYLOR	REFUND/LUNCH FEES	12816	\$4.50
5080416	KHALIQI, MUSTAFA	REFUND/LUNCH FEES	12817	\$40.75
5080417	MAESTAS, DOLORES	REFUND/LUNCH FEES	12818	\$10.20
5080418	ROMANO, SHERON	REFUND/LUNCH FEES	12819	\$99.12
5080419	TORREY, BEEBE	REFUND/LUNCH FEES	12822	\$25.00
5080420	DAVIS SCHOOL DISTRICT	DEBATE TOURNAMENT	618824	\$48.00

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5080421	COSBY, DANIEL P.	REIM/B GOLF TOURNAMENT FEES	618823	\$615.23
5080422	LATINOS IN ACTION INC	LIA MEMBERSHIP RENEWAL	618828	\$950.00
5080423	PERRY, CARESS B.	REIM/POP CULTURAL DRESSES	618825	\$125.85
5080424	PUBLIC OPINIONS SOUNDSTAGE	HOMECOMING DANCE DJ	618827	\$499.00
5080425	UTAH PTA	PTSA DUES 24-25	618822	\$609.00
5080426	UTAH DANCE AND DRILL ASSN	GRNHS UDDA COACHES DUES	616732	\$130.00
5080427	VARSITY BRANDS HOLDING CO INC	CUSTOM JACKETS	618276	\$1,460.55
5080428	CRIFE, TARA J.	REIM/ G SOCCER BALLS	619916	\$39.92
5080429	DRAGON DYNAMITE DISPLAYS LLC	FIREWORK DISPLAY	619372	\$2,300.00
5080430	COUNTY OF SALT LAKE	UHSAA XC FIELD RENTAL	619918	\$250.00
5080431	TOWER SPORTS	CUSTOM SHIRTS XC	618287	\$1,418.00
5080432	BELL, SCOTT	PER DIEM/SUBSTANCE ABUSE CONF	619460	\$488.60
5080433	BRUNER, SARAH T.	TRAVEL/FALL PREVENTION CONF	611535	\$522.60
5080434	DAY, BRYCE B.	PER DIEM/CADRE SYMPOSIUM CONF	594878	\$197.80
5080435	EDMUNDS, PAUL	TRAVEL/FALL PREVENTION CONF	611536	\$522.60
5080436	HAUBER, TODD A.	PER DIEM/ASBO CONFERENCE	619704	\$232.00
5080437	HOWE, A. TYLER	PER DIEM/POWER OF PLC CONF	598249	\$111.80
5080438	MILLS, ANN M.	TRAVEL/FALL PREVENTION CONF	611534	\$522.60
5080439	REYNOLDS, JARED W.	TRAVEL/FALL PREVENTION CONF	611537	\$522.60
5080440	AMIRI, SHAIMA	REFUND/LUNCH FEES	12797	\$4.28
5080441	BRITO, AMMANUEL	REFUND/LUNCH FEES	12799	\$3.00
5080442	BUNTING, KYONA	REFUND/LUNCH FEES	12801	\$20.35
5080443	CELEDON, EFRAIN	REFUND/LUNCH FEES	12802	\$2.00
5080444	CLARK, HOLLY	REFUND/LUNCH FEES	12803	\$14.50
5080445	JARA, CARLOS	REFUND/LUNCH FEES	12804	\$50.00
5080446	KOM, ASHLEE	REFUND/LUNCH FEES	12806	\$20.00
5080447	MCQUEEN, AUBRE	REFUND/LUNCH FEES	12808	\$8.50
5080448	ORTIZ, IRMA	REFUND/LUNCH FEES	12809	\$4.00
5080449	QUINONES, ZINNIA	REFUND/LUNCH FEES	12810	\$12.85
5080450	SO, SUSAN	REFUND/LUNCH FEES	12811	\$66.00
5080451	TEER, LEESA	REFUND/LUNCH FEES	12813	\$42.50
5080452	BAGGALEY, MARYALICE	FY24SCH_463 UNCLAIMED PROP	12827	\$107.70
5080453	COLLER, ISABELLA	FY24SCH_31 UNCLAIMED PROP	12825	\$50.00
5080454	HANSEN, LACI	FY24SCH_732 UNCLAIMED PROP	12824	\$31.75
5080455	SHANON, JARVIS	FY24SCH_118 UNCLAIMED PROP	12826	\$28.50
5080456	CHASE, CASEY	FY24AP_198 UNCLAIMED PROP	12823	\$1,535.75
5080464	CHARLOTTE-ROSE'S CAROLINA BBQ	FACULTY FOOD	618402	\$380.00
5080471	FLORES, ESPERANZA	IN LIEU OF TRANSPORTATION	620358	\$694.40
5080476	JACKMAN, BRIANNA	IN LIEU OF TRANSPORTATION	620363	\$313.60
5080478	KELM, BRIAN	EMT LECTURE	618348	\$200.00
5080480	KILLPACK, CHASE	EMT CLINICALS	618344	\$200.00
5080483	DS SERVICES OF AMERICA INC	WATER	618875	\$73.25
5080488	PADILLA, MELISSA	IN LIEU OF TRANSPORTATION	620364	\$856.48
5080493	RIVERTON MUSIC INC	SERVICE INSTRUMENTS	614804	\$3,711.80
5080494	PACIFICORP	AUG-25	617600	\$203,740.72
5080497	SEARLE, MICHELLE L.	PETTY CASH/LAUNDRY INSTR FUND	615165	\$100.00
5080500	STATE OF UTAH	OPEN ENROLL MAILERS	620554	\$2,249.06
5080503	SUPERIOR WATER AND AIR INC	WATER COOLER RENTAL	616558	\$39.95
5080506	TOWER SPORTS	CTNHS MOCK TRIAL SWTSHIRT	615313	\$737.20
5080508	UPPER LIMIT	GCONN PE DUMBELLS	621351	\$287.20
5080511	SBR TECHNOLOGIES	GTI MED ASSIST BANNER	618349	\$151.91
5080515	ZAYO GROUP HOLDINGS INC	PHONE USAGE	618936	\$2,939.50
5080516	VARSITY BRANDS HOLDING CO INC	B BBALL UNIFORM	618293	\$3,951.84
5080517	COPPER GOLF CLUB	CYPRUS DRILL FUNDRAISER	619919	\$2,100.00
5080518	HENRY SCHEIN INC	MED TRAINER SUPPLIES	615316	\$1,642.14

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5080519	UTAH PTA CONGRESS	PTSA DUES 24-25	619374	\$33.00
5080520	LES OLSON COMPANY	COPIER MAINTENANCE	611117	\$326.76
5080521	LUNCH PRO LLC	AFTER SCH DINNER SEP	615315	\$1,250.00
5080522	PACIFIC OFFICE AUTOMATION	COPIER USAGE CHG SEP	619375	\$222.64
5080523	TOWER SPORTS	CUSTOM APPAREL	619373	\$1,573.35
5080524	UHSAA	CHEER ENTRY FEES	615317	\$600.00
5080525	UTAH DANCE AND DRILL ASSN	COTTONWOOD COACH DUES	615314	\$115.00
5080526	ARBITERPAY TRUST ACCOUNT	77111556704035 ARBITER/REF JHS	619608	\$55,396.95
5080527	EXPRESS SCRIPTS	09/24-09/30 RX CLAIMS	620844	\$977,714.69
5080528	NATIONAL BENEFIT SERVICES INC	09/30 CLAIMS CP424243	620845	\$66,610.21
5080529	BLUECROSS BLUESHIELD OF UTAH	09/23-09/29 MEDICAL CLAIMS	620843	\$729,570.56
5080530	SELECT HEALTH	MEDICAL CLAIMS 10/01/25	620842	\$1,173,399.32
5080531	ADAMS, LINDSAY W.	REIM/STAFF BREAK ROOM SUPPLIES	615569	\$29.48
5080533	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	619898	\$76,931.03
5080535	ARCHIBALD, JACLYN	REIM/BULLETIN BOARD ITEMS	621309	\$20.75
5080539	BELL PHOTOGRAPHERS INC	SCHOOL INCENTIVES	604443	\$893.78
5080540	BLIGHT, NICHOLAS E.	REIM/FUNDRAISER PRIZES	617716	\$176.60
5080547	CONCERT BLACK CLOTHING	GRANITE YOUTH SMPHONY	618522	\$1,312.50
5080549	CRAMER, SHEILA M.	REIM/SUPPLIES	621308	\$97.64
5080553	DANIELS, GRACE	REIM/SOUTION TREE PARKING	618403	\$20.00
5080555	DEX IMAGING LLC	FIX PRINTER	599831	\$1,644.11
5080561	FLOREZ, DOGAR	REIM/TAMALES FOR TEACHERS	617714	\$65.07
5080562	FRANZ, KELLY	REIM/HEGGERTY TEACHER MANUAL	573345	\$101.00
5080564	GARLICK, REBECCA L.	REIM/STUDENT FOOD INCENTIVES	606695	\$64.44
5080568	HANSEL, MCKINSEY	TRAIN GSD NURSES	614964	\$150.00
5080569	HANSEN, ERICK P.	REIM/METAL BUCKETS FOR SCIENCE	618005	\$15.96
5080570	HANSEN, LORIN	SAMBA CHOREO DANCE CO	576094	\$400.00
5080577	JENSON REFRIGERATION INC.	REFRIG REPAIR SVCS	614077	\$18,812.15
5080580	KEENAN & ASSOCIATES	PBM ADMIN FEE-OCT25	621652	\$22,444.00
5080581	KELLY SPICERS INC	PRINT SHOP SUPPLIES	617369	\$161.52
5080586	LANGUAGE LINE SERVICES INC	TRANSLATION SERVICES	604445	\$3.84
5080587	LISA VAN GEMERT LLC	PD COURSE	618523	\$434.50
5080589	MANGUM, JUDITH	REIM/CANDY INCENTIVES	600339	\$54.30
5080590	MCINTOSH COMMUNICATIONS	PHONE EARPIECE	613278	\$68.00
5080592	MURTAGH, EMILY I.	REIM/CHURCHILL 60TH PARTY	607310	\$416.54
5080593	BYU	PRINCIPAL ACADEMY	598250	\$8,600.00
5080611	COUNTY OF SALT LAKE	REFUND ON FIELD OVERPAY	609140	\$750.00
5080612	SCHOLASTIC INC	JACKLING BOOK FAIR	612653	\$1,552.40
5080613	SELECTHEALTH INC	SELECTMED: MED + ADMIN	621651	\$263,184.28
5080615	SERASSIO, SOBRINA	BENJH DANCE CO CHOREOGRAPHY	613825	\$450.00
5080617	SKYMAIL INTERNATIONAL INC	DISTRICT WIDE MAILINGS	610649	\$992.60
5080618	SMITH, SHILO K.	REIM/STAFF SUPPLIES	621004	\$12.83
5080620	SORENSEN, JOHN PAUL H.	REIM/STUDENT INCENTIVE	604446	\$79.88
5080622	SPENDLOVE, ASHLEY L.	REIM/GIFT CARD FOR CUSTODIAN	590749	\$20.00
5080625	SUPERIOR WATER AND AIR INC	WATER COOLER RENTAL	617715	\$29.95
5080628	T-MOBILE USA INC	HOT SPOT SERVICE	618873	\$21,660.02
5080632	TOWER SPORTS	CHUJH DANCE CO HOODIES	607309	\$1,320.00
5080638	UTAH SCHOOL BOARDS ASSOCIATION	USBA 2026 CONFERENCE FEES	618721	\$6,255.00
5080643	WEBER SCHOOL DISTRICT	EDGENUITY LICENSES	618069	\$2,550.00
5080645	WRIGHT, SETH J.	REIM/CLASSROOM SUPPLIES	621005	\$27.75
5080646	AIRGAS USA LLC CENTRAL DIV	CYLINDER TANK RENT	618836	\$36.00
5080647	VARSITY BRANDS HOLDING CO INC	KRNHS XC TSHIRTS	618782	\$213.00
5080648	JORDAN SCHOOL DISTRICT	DEBATE TOURN FEE	616737	\$140.00
5080649	INTERMOUNTAIN WOOD PRODUCTS	WOODSHOP SUPPLIES	618830	\$477.62
5080651	NORTHWEST TEXTBOOK DEPOSITORY	IB PHYSICS BOOKS	615804	\$3,597.93

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5080652	PUBLIC OPINIONS SOUNDSTAGE	HOMECOMING DJ FEES	615825	\$499.00
5080653	SCHOLASTIC INC	NY TIMES SUBSCRIP	616733	\$439.56
5080654	SEABE FOOTWEAR AND APPAREL	STUDENT INCENTIVES	615827	\$400.00
5080655	UTAH PTA CONGRESS	SKYLINE PTSA FY24-25	615826	\$100.00
5080656	TOWER SPORTS	CHOIR HOODIES	615799	\$6,093.25
5080657	UHSAA	ANNUAL PASSES	616735	\$7,269.00
5080658	HEALTH OCCUPATIONS STUDENTS OF	LEADERSHIP CONF FEE	618834	\$400.00
5080659	WILLIAMS, HEIDI	PER DIEM/AASL CONFERENCE	615823	\$258.00
5080660	BARRATT, MICHELLE	REIM/BLANKETS FOR SR'S	621093	\$210.00
5080661	CANYONS SCHOOL DISTRICT	REGION 6 REIM/JV TENNIS	621082	\$143.00
5080662	BYWATER, STEPHANIE P.	REIM/FTBL TEAM DINNER	621084	\$342.23
5080663	FARNSWORTH, KIMBERLY	REIM/FTBL TEAM DINNER	621086	\$304.24
5080664	GONZALES, NICHOLAS G	BAND CLINICIAN	621087	\$50.00
5080665	PROPHET CORP	B-BBALL GATORADE CUPS	621088	\$423.64
5080666	GREENE, CANDICE	REIM/DRILL TEAM DINNER	621089	\$446.54
5080667	JORDAN SCHOOL DISTRICT	803222 DEBATE ENTRY FEE	619921	\$265.00
5080668	KROMMENHOEK, JEFFREY M.	REIM/DECA BKFAST&LUNCH	621095	\$109.05
5080669	LES OLSON COMPANY	COPIER MAINTENANCE	611119	\$402.28
5080670	MADSEN, KASEY	OLYMPUS SR BOUQUETS	621096	\$210.00
5080671	OFFSIDE APPAREL & PRINT	EMBROIDERY SERVC	621090	\$1,211.50
5080672	GIAUQUE DESIGNS	CUSTOM JACKETS-DRAMA	621091	\$2,128.50
5080673	RICE, MINDY	REIM/FTBL TEAM DINNER	621094	\$51.12
5080674	ROCKET SALT STUDIOS LLC	FTBALL PHOTOGRAPHY	621092	\$425.00
5080675	SWIRE PACIFIC HOLDINGS INC	RESELL-SCH STORE	621085	\$1,811.37
5080676	UHSAA	COACH CLINIC FINES	615318	\$200.00
5080677	DAVIS SCHOOL DISTRICT	REGION 6 REIM/XC	621083	\$485.00
5080678	CALIF STATE DISBURSEMENT UNIT	10/15/2025 DEDUCTIONS	12830	\$300.00
5080679	CHILD SUPPORT SERVICES	10/15/2025 DEDUCTIONS	12829	\$193.04
5080680	OFFICE OF RECOVERY SERVICES	10/15/2025 DEDUCTIONS	12828	\$5,740.79
5080681	AFT GRANITE 4429	10/15/25 MONTHLY GEN DED	12834	\$774.52
5080682	GRANITE EDUCATION ASSN	10/15/25 MONTHLY GEN DED	12831	\$39,830.10
5080683	GRANITE EDUCATION FOUNDATION	10/15/25 MONTHLY GEN DED	12835	\$1,324.50
5080684	HORACE MANN EDUCATOR'S CORP	10/15/25 MONTHLY GEN DED	12836	\$9,247.12
5080685	SALT LAKE COUNTY FRATERNAL	10/15/25 MONTHLY GEN DED	12833	\$495.00
5080686	UTAH SCHOOL EMPLOYEES ASSN	10/15/25 MONTHLY GEN DED	12832	\$6,525.48
5080687	CANNON LAW ASSOCIATES	10/15/25 GARNISHMENTS	12837	\$401.47
5080688	CHERRINGTON FIRM, THE	10/15/25 GARNISHMENTS	12838	\$424.20
5080689	KIRK A CULLIMORE	10/15/25 GARNISHMENTS	12840	\$270.48
5080690	CURTIS, JENNIFER LEE	10/15/25 GARNISHMENTS	12848	\$633.33
5080691	DESERT ROCK CAPITAL	10/15/25 GARNISHMENTS	12842	\$1,207.68
5080692	GENTRY FINANCE	10/15/25 GARNISHMENTS	12844	\$443.76
5080693	GURSTEL LAW FIRM PC	10/15/25 GARNISHMENTS	12845	\$1,780.38
5080694	JEFFERSON CAPITAL SYSTEMS LLC	10/15/25 GARNISHMENTS	12847	\$276.28
5080695	JENSEN & SULLIVAN LLC	10/15/25 GARNISHMENTS	12849	\$1,384.18
5080696	JENSEN & SULLIVAN LLC	10/15/25 GARNISHMENTS	619050	\$777.05
5080697	JOHNSON MARK LLC	10/15/25 GARNISHMENTS	12853	\$1,340.35
5080698	FRANKLIN TOWNSHIP	10/15/25 GARNISHMENTS	12858	\$200.00
5080699	MEADE RECOVERY SERVICES LLC	10/15/25 GARNISHMENTS	12859	\$276.77
5080700	PDQ CHECK EXCHANGE LLC	10/15/25 GARNISHMENTS	12860	\$1,023.01
5080701	OLSON ASSOCIATES PC	10/15/25 GARNISHMENTS	12863	\$415.19
5080702	PRIMUS LAW PC	10/15/25 GARNISHMENTS	12864	\$2,663.05
5080703	UTAH OFFICE OF STATE DEBT	10/15/25 GARNISHMENTS	12870	\$285.07
5080704	UTAH STATE TAX COMMISSION	10/15/25 GARNISHMENTS	12871	\$747.29
5080705	BRENKMAN, BRITNEY L.	PER DIEM/AASPA CONFERENCE	620965	\$206.40
5080706	HOOVER, DEMARIE M.	PER DIEM/AASPA CONFERENCE	620966	\$206.40

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5080707	JOHNSON, KRISTEN A.	PER DIEM/AASPA CONFERENCE	620963	\$206.40
5080708	MORROW, MISTY	PER DIEM/NCHSE CONSORTIUM PD	609531	\$197.80
5080709	TIMOTHY, KATHLEEN E.	PER DIEM/AASPA CONFERENCE	620964	\$206.40
5080710	GRANITE CREDIT UNION	GCU DEDUCTIONS 10/15/2025	619048	\$11,746.50
5080711	NATIONAL BENEFIT SERVICES INC	DEDUCTIONS FOR 10/15/2025	619047	\$60,722.78
5080712	PREMISE HEALTH SYSTEMS	OPERATIONS SEPTEMBER 2025	619897	\$315,269.98
5080713	SELECT HEALTH	MEDICAL CLAIMS 10/10/25	620853	\$266,470.91
5080714	JAMESON, ALEXANDRA J.	FY24AP_81 UNCLAIMED PROP	12874	\$44.80
5080715	KENDALL, APRIL	FY25AP_120 UNCLAIMED PROP	12873	\$65.66
5080716	MORALES, MARIO	FY24SCH_566 UNCLAIMED PROP	12875	\$38.65
5080725	BRANNON, NATHAN R.	REIM/STUDENT INCENTIVE	611538	\$19.00
5080730	CES & R	PLOTTER PAPER	617370	\$422.78
5080731	COMMUNITY EDUCATION PTNERSHIP	PAYROLL SEPTEMBER 2025	616667	\$1,052.83
5080733	COREBRIDGE FINANCIAL INC	DR INSTR SUPPORT	620254	\$19,705.75
5080735	DEX IMAGING LLC	PRINTER PARTS	599832	\$1,513.67
5080739	QUESTAR GAS	OCT 2, 2025	621463	\$5,686.10
5080744	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	612467	\$1,260.38
5080746	GRANITE EDUCATION FOUNDATION	RETURN DEPOSITED CHECK	619609	\$258.42
5080747	HOOVER, DEMARIE M.	REIM/TRAVEL EXPENSES BAGGAGE	620967	\$159.95
5080750	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	605316	\$284.98
5080751	JOHNSON'S MEDICAL	PREV MAINTENANCE	617415	\$431.25
5080756	MARTINEZ, ANDREW K.	REIM/WATER FOR FACULTY ROOM	606835	\$37.00
5080759	NORTHWEST TEXTBOOK DEPOSITORY	AM. GOV TEXTBOOK	572382	\$11,195.69
5080761	NEW ERA ESCAPE ROOMS LLC	DECA FIELD TRIP	618350	\$100.00
5080766	PARALLAX INC	REPLACE CK# 5077511	620855	\$7,990.00
5080768	PEARSON EDUCATION	MATHXL SCHL DIGITAL	618786	\$313.50
5080770	QUADIENT INC.	MAIL MACHINE	620556	\$895.00
5080772	PACIFICORP	SEP-25	621454	\$966,292.90
5080773	PACIFICORP	SEP-25	621459	\$14.51
5080774	PACIFICORP	SEP-25	621462	\$23.19
5080776	FABIAN & CLENDENIN P.C.	PROFESSIONAL SERVICES	619714	\$14,123.03
5080782	SMITH, SHILO K.	REIM/TUITION HB381 GRANT	617844	\$250.00
5080783	STOTT, MELISSA D.	REIM/BAG CHECK FOR READING CON	600940	\$80.00
5080785	SUMMIT ENERGY LLC	SEPT 2025	621453	\$14,092.40
5080788	THE TRAVELERS INDEMNITY CO.	SELF INS BOND	620968	\$1,500.00
5080789	MOUNTAIN STATES ENTERPRISES	STUDENT INCENTIVES	615270	\$120.00
5080792	STATE OF UTAH	F2602E00881	620359	\$117,493.59
5080795	YOUNG, YU J.	REIM/UBER FOR CONF TRAVEL	621352	\$36.67
5080797	BRO HOUSE LLC	OLYMPUS HS CONDO RENTAL	621098	\$1,600.00
5080798	JORDAN SCHOOL DISTRICT	#798242 DEBATE FEE	621701	\$100.00
5080799	JUMP KINGDOM JUMPERS LLC	BOUNCE HOUSE RENTAL	619920	\$220.00
5080800	KELLY, PATTI	OLYMPUS HS CONDO RENTAL	621097	\$500.00
5080801	UHSAA	COACH CLINIC FINE	621100	\$150.00
5080802	ADAMS, CHANTEL	REIM/STUDENT INCENTIVE SNACKS	619059	\$39.47
5080803	ADAMS, JONATHAN B.	REIM/PRINCIPAL MTG SNACKS	621851	\$19.99
5080804	AIR COMM CORPORATION	LICENSE CYPRUS HS	599833	\$728.00
5080808	CASTRO, J. ALEXANDER	REIM/SPED INCENTIVES	613827	\$32.96
5080810	CRAIG ENTERPRISES INC	PHONE INTERPRETATION	617764	\$57.20
5080812	CORBRIDGE SOUND	DJ SERVICES	619115	\$250.00
5080814	DEX IMAGING LLC	HP COLOR PRINTER	619113	\$652.26
5080819	CHAPPELL, HOLLY A.	PER DIEM/NAEHCY CONF @TX	600824	\$288.00
5080820	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	589601	\$527.60
5080823	JONES, ANN	PER DIEM/C&C TRAINING ST GRG	618070	\$525.60
5080827	PEASLEY, CHRISTINE S.	PER DIEM/NAEHCY CONF @TX	600823	\$208.00
5080829	OFFSIDE APPAREL & PRINT	CUSTOM HOOD SWEATSH	619114	\$770.00

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5080834	REAL CURRICULUM	HANDBOOK& PERSONAL PAY	611736	\$518.50
5080840	SKYMAIL INTERNATIONAL INC	DISTRICT WIDE MAILINGS	620555	\$1,056.91
5080841	SUPERIOR WATER AND AIR INC	WATER COOLER RENTAL	613436	\$30.00
5080842	SWIFT, MEREDITH A.	REIM/CLASS INCENTIVES	620162	\$36.37
5080843	TOWER SPORTS	PLYMOUTH EL LANYARDS	575499	\$7,149.15
5080846	VANCE, KERI	REIM/CLASS SUPPLIES	620161	\$84.80
5080849	ZHENG, LIPING	PER DIEM/CHINESE DLI CONFEREN	621353	\$136.00
5080850	VARSITY BRANDS HOLDING CO INC	GBBALL UNIFORMS	618817	\$2,478.00
5080851	COGNIA INC.	KRNHS ACCRED FEE	618842	\$4,000.00
5080852	DUNCAN, JULIE J.	REIM/ALLSTATE CHOIR FOOD	618840	\$52.96
5080853	LEWIS, SCOTT D.	REIM/BIOLOGY SUPPLIES	616740	\$505.95
5080854	PACIFIC OFFICE AUTOMATION	KRNHS COPIER MAINT	618841	\$218.33
5080855	TOWER SPORTS	GRNHS PEER LEADER HOODIES	616739	\$4,705.00
5080856	ANAGRAPHICA INC	YARD SIGNS	619925	\$328.92
5080857	BMJ SPORTS	PRES DAY TOURN.	619924	\$500.00
5080858	VARSITY BRANDS HOLDING CO INC	YOGA SUPPLIES	618269	\$4,481.04
5080859	OG MEDIA LLC	CHEER FLAGS	619923	\$1,130.00
5080860	HENRY SCHEIN INC	FTBL MED SUPPLIES	615320	\$45.00
5080861	UHSAA	COACH CLINIC FINES	615319	\$200.00
5080862	UNIVERSAL ATHLETIC LLC	GOLF HOODIES	619909	\$1,118.50
5080864	AARON'S APPLIANCE REPAIR	OVEN DOOR REPAIR	609577	\$120.00
5080866	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	621653	\$34,347.58
5080871	BELL PHOTOGRAPHERS INC	MAGNET CALENDARS	611737	\$352.50
5080872	BILLS, ALEX M.	REIM/PRESCHOOL SUPPLIES	621313	\$41.38
5080874	BLIGHT, NICHOLAS E.	REIM/FUNDRAISER PRIZES	617722	\$344.40
5080877	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS	602914	\$208.49
5080881	BUREAU OF EDUCATION & RESEARCH	LIBRARY TRAINING PD	619959	\$1,260.00
5080883	QWEST CORPORATION	PRI ISDN SEPT 2025	618939	\$6,634.74
5080884	QWEST CORPORATION	LONG DISTANCE	618938	\$828.09
5080885	CERVANTES, CARLI	FY24SCH_78 UNCLAIMED PROP	620870	\$25.50
5080886	CHARIOT GROUP INC, THE	LUMIO LICENSES	618876	\$156.48
5080887	CHRISTENSEN, CHRISTINE B.	REIM/LUGGAGE & PARKING	600833	\$71.00
5080890	CLAWSON, RICHARD A.	2025 ERIA PREMIUM REFUND 2 MO.	619900	\$588.22
5080892	FIRMAGE BOTTLED WATER CORP	WATER RENTAL	620160	\$102.40
5080893	DARRINGTON, ALANNAH M.	REIM/CCA SUPPLIES	617215	\$67.76
5080894	DAVIS, NICOLE T.	REIM/BEHAVIOR INCENTIVES	605337	\$27.02
5080895	DENTONS DURHAM JONES	REVIEW CASE LAZARES	621355	\$1,121.00
5080899	FENTON, PATRICIA M.	REIM/FLIGHT AASL CONFERENCE	618877	\$727.96
5080902	HIPOINT PROPERTY SERVICES LLC	POWER SWEEPING GRANGER	598722	\$475.00
5080904	PTA UTAH CONGRESS INC	REIM/PTA MEMBERSHIP	604195	\$41.00
5080905	IDENTITY THEFT GUARD SOLUTIONS	CREDIT MONITOR SVCS	618937	\$1,064.12
5080909	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	619958	\$727.20
5080910	INNOVATIVE PRINT CONSULTING	TONER	617721	\$636.00
5080912	INTERWEST INTERPRETING INC	INTERPRETATION SERVICES	614434	\$560.00
5080914	KILLION, ERIK M.	REIM/MORALE BREAKFAST	613828	\$95.88
5080916	LAW, SARAH K.	REIM/TRAVEL EXPENSES NAME CONF	594880	\$824.52
5080918	MCKEE, LINDSAY	REIM/FAM ENGAGEMT SNACKS	606836	\$64.93
5080923	NOCTI	NOCTI TESTS MATRIAL	609533	\$480.00
5080932	RIVERTON MUSIC INC	ULTRASONIC CLEANING	619376	\$463.00
5080934	ROCKY MOUNTAIN SERVICE SOL	CLEAN SUPPLY CULINARY	609532	\$487.16
5080940	SKYMAIL INTERNATIONAL INC	DISTRICT WIDE MAILINGS	620557	\$369.18
5080942	SUPERIOR WATER AND AIR INC	WATER COOLER RENTAL	609335	\$24.95
5080945	TOWER SPORTS	GPKJH STUDENT SWEATPANTS	606696	\$975.00
5080946	TRIPP, JACK	FY24PY_9 UNCLAIMED PROP	620866	\$1,375.54
5080950	STATE OF UTAH	F2603E00841	620365	\$142,570.62

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5080953	VERIZON WIRELESS SERVICES LLC	CELL PH 9/13-10/12	599834	\$25,389.75
5080955	WEAVER, LINDSEY L.	REIM/STAFF TREATS	618102	\$43.95
5080958	ACT INC	ACT VOUCHERS	619922	\$360.00
5080959	VARSITY BRANDS HOLDING CO INC	CUSTOM BENCHES	619379	\$3,831.00
5080960	DUBY, TAYLER F.	OLYMPUS BAND CLINICIAN	621099	\$50.00
5080961	FISHLER, AMY C.	STUDENT PER DIEM/SWIM ST GRG	619929	\$2,115.00
5080962	GALVAN, LOUMARIE	REF/DRIVERS ED FEE	619378	\$195.00
5080963	HAYES, JASON R.	PER DIEM/SWIMMING @ ST GRG	619928	\$45.00
5080964	JO & JAX LLC	CUSTOM SWEATS	621705	\$739.91
5080965	JOHNSON, JENNIFER N.	STUDENT PER DIEM/SUU	619383	\$720.00
5080966	JONAS, AYSHA B.	HUNTER CHOREOGRAPHY SVCS	619381	\$150.00
5080967	KOFFORD, LAURALYN	CHOREOGRAPHY SVCS	621703	\$300.00
5080968	LARSEN, ASHLEIGH	PER DIEM/SWIMMING @ ST GRG	618273	\$45.00
5080969	OFFSIDE APPAREL & PRINT	EMBROIDERY SERVCS	621702	\$312.00
5080970	PENTICO, NATALIE M.	REIM/CHEER LUNCH	619382	\$128.39
5080971	SANDERSON, AMBER D.	PER DIEM/SWIMMING @ ST GRG	619926	\$45.00
5080972	SUMMERHAYS DEVELOPMENT INC	INSTRUMENT REPAIR	621706	\$764.00
5080973	SUMMERS, JAZMYNE	CHOREOGRAPHY SVCS	615322	\$300.00
5080974	SWIRE PACIFIC HOLDINGS INC	SODA	619377	\$503.91
5080975	TOWER SPORTS	CUSTOM HOODIES	619930	\$1,302.00
5080976	UNIVERSAL ATHLETIC LLC	G-VBALL JERSEYS	619380	\$2,175.50
5080977	DAVIS SCHOOL DISTRICT	REGION XC REIM	621704	\$759.60
5080978	COBLE, MAUREEN	REFUND/LUNCH FEES	12876	\$46.00
5080979	FORTIE, JEREMY SCOTT	REFUND/LUNCH FEES	12878	\$40.00
5080980	JESSOP, REBECCA	REFUND/LUNCH FEES	12879	\$14.10
5080981	MARKOSIAN, PAUL	REFUND/LUNCH FEES	12880	\$76.90
5080982	RASMUSSEN, CHRISTIE	REFUND/LUNCH FEES	12881	\$106.40
5080983	EXPRESS SCRIPTS	10/08-10/14 RX CLAIMS	620857	\$1,025,314.86
5080984	NATIONAL BENEFIT SERVICES INC	10/21 CLAIMS CP427374	620859	\$68,315.61
5080985	REGENCE BLUE CROSS BLUE SHIELD	NOV 2025 ADMIN FEES	621654	\$168,654.65
5080986	BLUECROSS BLUESHIELD OF UTAH	10/07-10/13 MEDICAL CLAIMS	620858	\$613,853.33
5080987	SELECT HEALTH	MEDICAL CLAIMS 10/15/25	620856	\$1,100,379.92
5080988	TRISTAR RISK MANAGEMENT	WORKERS COMP LOSSES SEP	620867	\$117,693.65
5080989	UTAH RETIREMENT INVESTMENT	RETIREMENT CONTR 10/01-10/15	621401	\$4,056,341.75
5080992	ADVANCED CPR TRAINING LLC	CPR/AED TRAINING	621356	\$6,606.00
5080997	BELL PHOTOGRAPHERS INC	SCHOOL MAGNETS	617718	\$446.00
5081000	CABRERA, MAX E.	REIM/PRESCHOOL SUPPLIES	621315	\$109.93
5081001	CHAVEZ, CHRISTINA SANTANNA	REFUND/GRANITE PEAKS	590865	\$25.00
5081003	CMI INC	BREATH MOUTHPIECE	613280	\$77.22
5081006	DAY, BRYCE B.	REIM/CADRE SYMPOSIUM UBER	594881	\$127.90
5081010	QUESTAR GAS	OCT 3, 2025	621464	\$31,182.37
5081011	QUESTAR GAS	OCT 14, 2025	621467	\$3,753.03
5081013	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	585993	\$634.44
5081015	HERNANDEZ-BALCAZAR, NOEMI	REIM/OFFICE DEPOT SUBSCRIPTION	618528	\$49.00
5081018	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	589603	\$82.74
5081019	INTERNATIONAL BACCALAUREATE	CONSULT	607313	\$2,750.00
5081020	LEWIS, NICOLE C.	REIM/CLASS INCENTIVE SNACKS	614272	\$15.90
5081021	LIGGET, JOY M.	REIM/CLASS SUPPLIES, INCENTIVES	620164	\$32.34
5081022	HS CONSULTING SERVICES LLC	PCQI TRAINING	614079	\$2,498.00
5081027	KIRKLAND, LAUREN R.	REIM/PREK INCENTIVES	621314	\$101.59
5081033	NEWMAN, CRYSTAL A.	REIM/TEACHING&GET WELL GIFTS	617720	\$37.00
5081035	O'NEIL, LANE	REUNION STREET BANNERS	607305	\$300.00
5081036	OBLAD, STEPHANIE A.	REIM/CLASSROOM SUPPLIES	620163	\$152.30
5081041	PACIFICORP	SEP-25	621465	\$158,114.85
5081042	PACIFICORP	JUN-25	621466	\$78,317.65

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5081044	SCHOLASTIC INC	BOOKS STDT INSTRUCT	613437	\$308.00
5081045	SCHOOL SPECIALTY LLC	CHAIRS COACH OFFICE	616666	\$882.12
5081048	SHARIFI, SEYYED L.	REIM/COOKING CLASS SUPPLIES	608575	\$91.35
5081051	TOWER SPORTS	KRNJH DANCE CO UNIFORM	618006	\$1,520.40
5081052	MOUNTAIN STATES ENTERPRISES	STUDENT TOKEN ROLLS	615014	\$144.00
5081053	UNIVERSAL ATHLETIC LLC	CTNHS GBBALL BSKBALLS	621354	\$1,040.00
5081057	FREE AND ASSOCIATES INC	VALUATION OF LAND	609141	\$1,800.00
5081058	VAN LEEUWEN, JOSEPH C.	ART OLYMPICS ADJUDICA	618525	\$200.00
5081059	WALKER, TONI	REIM/CLASS SUPPLIES	619060	\$33.29
5081060	WALL, SARAH K.	REIM/STUDENT/PARENT COMM	617216	\$209.32
5081062	WEST, TINA	REIM/OVER PAYMENT OF 2025 ERIA	621658	\$1,011.36
5081063	WILLIAMS, DARLA J.	REIM/OVER PAYMENT OF 2025 ERIA	621656	\$1,011.36
5081064	WILLIAMS, SYDNEY R PORTER	ART OLYMPICS ADJUDICA	618524	\$200.00
5081066	BIESINGER, JOSEPH P.	PER DIEM/SWIM TRAVEL	618849	\$15.00
5081067	CERTIFIED SHRED INC	SHREDDING SERVICES	620458	\$60.00
5081068	CHAMBERS, KEVIN	REIM/ZOOLOGY LAB SUPPLIES	620455	\$12.99
5081069	DOMINGO OLLER, HECTOR	REIM/AP SPANISH CLASS SUPPLY	620457	\$70.11
5081070	DU RANDT, MICHELLE	REIM/ANATOMY LAB SUPPLIES	620456	\$7.18
5081071	EVENT MASTERS & CO	HOCO LIGHTING	618846	\$490.00
5081072	GOUGE, ALISA	PER DIEM/SWIM TRAVEL	618850	\$15.00
5081073	HORNE, CHRIS	PER DIEM/SWIM TRAVEL	618847	\$15.00
5081074	OQUIRRH RECREATION & PARKS	GRNHS SWIM MEET FEE AT KOPFC	616743	\$50.00
5081075	LES OLSON COMPANY	MONTHLY COPIER BILL	617200	\$121.93
5081076	MACBEATH HARDWOOD COMPANY	WOODSHOP SUPPLIES	618833	\$1,159.47
5081077	DC APPAREL	BEL CANTO TIES/POCKET SQ	620459	\$665.00
5081078	NORTHWEST TEXTBOOK DEPOSITORY	ANATOMY TEXTBOOKS	618808	\$561.68
5081079	DAVIS SCHOOL DISTRICT	TVLHS JROTC NIMM INVTL FEE	617199	\$120.00
5081080	PACIFIC OFFICE AUTOMATION	MONTHLY COPIER BILLING	620453	\$276.01
5081081	SCHOLASTIC INC	EL SOL SUBSCRIPTION	616746	\$288.75
5081082	STIRLAND, DANIEL	PER DIEM/SWIM TRAVEL	618844	\$675.00
5081083	PTA UTAH CONGRESS	TVLHS FY24-25 PTSA MEMBERSHIP	620454	\$12.00
5081084	TOWER SPORTS	FALL PLAY T-SHIRTS	618845	\$5,076.00
5081085	TUCKNESS, ROBERT C.	REIM/DEBATE SUPPLIES	616745	\$82.64
5081086	UHSAA	COACH CLINIC FINE	616744	\$950.00
5081087	UNIVERSAL ATHLETIC LLC	FTBALL COACH SHIRTS	616741	\$1,618.00
5081088	WALKER, MITCHELL W.	PER DIEM/SWIM TRAVEL	618848	\$15.00
5081089	ANDERSON, NELLIE E.	PER DIEM/AVID & LIA - SUU	619384	\$20.00
5081090	BREY, SKYLEY	CHOREOGRAPHY SVCS	615323	\$1,200.00
5081091	CHAMPION BRIEFS LLC	DEBATE BRIEF SUBSCRPTN	619931	\$279.99
5081092	JOHNSON, SHANNON B.	PER DIEM/AVID & LIA - SUU	619385	\$20.00
5081093	POCO LOCO SWIM SHOP	24-25 SWIM SUITS	615324	\$1,518.00
5081094	ROGERS, MCKALEIGH E.	PER DIEM/AVID & LIA - SUU	619386	\$20.00
5081095	TOWER SPORTS	CUSTOM SWEATSHIRTS	619908	\$1,575.00
5081096	GATTI, DAVID P.	PER DIEM/NAPT CONFERENCE	620361	\$424.00
5081097	HORSLEY, BENJAMIN B.	PER DIEM/DA LEADERSHIP SUMMIT	618722	\$80.00
5081098	WRIGHT, TAMERA	PER DIEM/NAGC CONFERENCE	618527	\$384.00
5081099	ARBITERPAY TRUST ACCOUNT	77111020971160 ARBITER/REF 634	619611	\$2,400.00
5081100	EXPRESS SCRIPTS	10/22-10/28 RX CLAIMS	620873	\$493,776.19
5081101	GRANITE CREDIT UNION	GCU DEDUCTIONS 10/31/2025	621405	\$11,896.50
5081102	NATIONAL BENEFIT SERVICES INC	10/28 CLAIMS CP427877	620875	\$88,714.80
5081103	UTAH STATE TREASURER	FY24 UNCLAIMED PROPERTY TO STATE	620872	\$17,731.07
5081104	BLUECROSS BLUESHIELD OF UTAH	10/21-10/27 MEDICAL CLAIMS	620874	\$411,310.60
5081105	SELECT HEALTH	MEDICAL CLAIMS 10/29/25	620876	\$417,099.30
5081106	US BANK	OCT 25 PCARD	620871	\$2,084,197.53
5081107	AFT GRANITE 4429	10/31/2025 MONTHLY GENERAL DED	12890	\$745.78

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5081108	GRANITE EDUCATION ASSN	10/31/2025 MONTHLY GENERAL DED	12887	\$36,084.94
5081109	GRANITE EDUCATION FOUNDATION	10/31/2025 MONTHLY GENERAL DED	12891	\$1,522.50
5081110	HORACE MANN EDUCATOR'S CORP	10/31/2025 MONTHLY GENERAL DED	12892	\$9,151.08
5081111	SALT LAKE COUNTY FRATERNAL	10/31/2025 MONTHLY GENERAL DED	12889	\$540.00
5081112	UTAH SCHOOL EMPLOYEES ASSN	10/31/2025 MONTHLY GENERAL DED	12888	\$5,921.40
5081113	CALIF STATE DISBURSEMENT UNIT	10/31/2025 DEDUCTIONS	12895	\$300.00
5081114	CHILD SUPPORT SERVICES	10/31/2025 DEDUCTIONS	12894	\$193.04
5081115	OFFICE OF RECOVERY SERVICES	10/31/2025 DEDUCTIONS	12893	\$5,365.79
5081116	KIRK A CULLIMORE	10/31/25 GARNISHMENTS	12896	\$333.22
5081117	CURTIS, JENNIFER LEE	10/31/25 GARNISHMENTS	12898	\$633.33
5081118	DESERT ROCK CAPITAL	10/31/25 GARNISHMENTS	12899	\$1,063.34
5081119	GENTRY FINANCE	10/31/25 GARNISHMENTS	12901	\$630.01
5081120	GURSTEL LAW FIRM PC	10/31/25 GARNISHMENTS	12902	\$1,717.76
5081121	JENSEN & SULLIVAN LLC	10/31/25 GARNISHMENTS	12904	\$1,735.34
5081122	JOHNSON MARK LLC	10/31/25 GARNISHMENTS	12908	\$932.75
5081123	FRANKLIN TOWNSHIP	10/31/25 GARNISHMENTS	12911	\$200.00
5081124	MCKAY PC, CHAD B	10/31/25 GARNISHMENTS	12912	\$592.99
5081125	MEADE RECOVERY SERVICES LLC	10/31/25 GARNISHMENTS	12913	\$306.43
5081126	PDQ CHECK EXCHANGE LLC	10/31/25 GARNISHMENTS	12914	\$1,806.49
5081127	OLSON ASSOCIATES PC	10/31/25 GARNISHMENTS	12918	\$1,434.53
5081128	PRIMUS LAW PC	10/31/25 GARNISHMENTS	12921	\$3,193.59
5081129	UTAH OFFICE OF STATE DEBT	10/31/25 GARNISHMENTS	12927	\$672.54
5081130	UTAH STATE TAX COMMISSION	10/31/25 GARNISHMENTS	12929	\$595.99
5081131	COLLINS-PEYNAUD, EMMANUEL H.	PER DIEM/FLIBS CONFERENCE	12884	\$288.00
5081132	CONVERSE, NOELLE E.	PER DIEM/FLIBS CONFERENCE	12885	\$288.00
5081133	HENDRICKS, TRENT	PER DIEM/FLIBS CONFERENCE	12883	\$288.00
5081134	MCDANIEL, ROBERT E.	PER DIEM/FLIBS CONFERENCE	12882	\$288.00
5081135	RADA, LYNNE T.	PER DIEM/FLIBS CONFERENCE	12886	\$208.00
5081137	3G DIGITAL LLC	PERIODIC TABLE SIGNS	617371	\$358.50
5081144	BRITTON ENTERPRISES INC	FUNDRAISER PRIZE	592932	\$300.00
5081148	CASTRO, GRACIELA	REIM/OFRENDA DISPLAY	606837	\$20.78
5081151	CONGER, LYNN M.	REIM/TRAVEL AVID CONF	606698	\$694.43
5081154	DAYTON, KARILEE	REIM/ TUITION HB381	617846	\$4,325.00
5081155	DELACY, SARAH	REIM/TABLECLOTH DECORATIONS	606838	\$5.00
5081159	FACKLER, CAROL V.	REIM/PIES FOR ASSEMBLY	600056	\$31.95
5081163	HENRY SCHEIN INC	DENTAL ASSIST SUPPLY	618361	\$460.96
5081168	SHEPHERD, ROBERT W.	PER DIEM/HUNTER H AVID BUS	620366	\$74.80
5081172	VERIZON WIRELESS SERVICES LLC	MONTHLY CELL	599835	\$5,386.81
5081177	IHC HEALTH SERVICES INC	DOT DRUGSCREEN	620969	\$255.67
5081178	ITOW, TERA	REIM/FAC FUNDS GIFT CARD	616561	\$25.00
5081179	JENSON REFRIGERATION INC.	HOOD VENT REPAIR	609579	\$1,065.91
5081184	LUND, SPRING	REIM/NASN YEARLY DUES	621317	\$129.50
5081187	NEILSON, SHAWN	REIM/NAFSCE CONF BAGGAGE FEES	600834	\$35.00
5081189	ONSTAGE PERFORMANCE WEAR LLC	DANCE CLOTHING	606504	\$3,387.57
5081190	PENDLETON, JAMIE L.	REIM/SPIDER RINGS FOR LIBRARY	591923	\$16.48
5081194	UTAH RETIREMENT SYSTEMS	ACTIVE EMPL PREMIUM	621655	\$47.88
5081199	ROPER, ROBYN	REIM/NAME CONF AIRLINE TICKET	594879	\$706.97
5081203	SKYMAIL INTERNATIONAL INC	DISTRICT WIDE MAILINGS	620559	\$237.80
5081206	STAPLES CONTRACT & COMMERCIAL	PLOTTER INK	617372	\$285.88
5081207	STONE, JENNIFER A.	REIM/STUDENT INCENTIVES	616560	\$12.31
5081208	SWIFT, MEREDITH A.	REIM/STUDENT COUNCIL TREATS	620166	\$8.68
5081209	SWIRE PACIFIC HOLDINGS INC	POP CULIN KITCHEN	618363	\$983.52
5081212	TOWER SPORTS	CHUJH BALLROOM APPAREL	607314	\$5,553.85
5081213	MOUNTAIN STATES ENTERPRISES	STUDENT INCENTIVE TOKENS	617766	\$180.00
5081216	VASQUEZ, KAREN	REIM/CLASS INCENTIVES	620165	\$92.48

Granite School District
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WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5081220	WORLD'S FINEST CHOCOLATE INC	SCHOOL FUNDRAISER	608491	\$9,810.00
5081221	HYVE INK LLC	TVLHS GSOCER COACH GEAR	620461	\$588.00
5081222	GIAUQUE DESIGNS	TVLHS DR CLUB SWEATERS	620463	\$2,382.00
5081223	FERRER, SIONE I	TVLHS FTBALL PICTURES	620460	\$3,350.00
5081224	TOWER SPORTS	TVLHS MUSIC TEES/ZIPUP	620462	\$1,610.40
5081225	SELECT HEALTH	MEDICAL CLAIMS 10/31/25	620877	\$478,019.24
5081226	TRISTAR RISK MANAGEMENT	WORKERS COMP LOSSES OCT	620878	\$133,416.49
5081227	UTAH RETIREMENT INVESTMENT	RETIREMENT CONTR 10/16-10/31	621407	\$4,335,122.03
5081229	AIRGAS USA LLC CENTRAL DIV	GAS TANK RENTAL	617417	\$74.50
5081232	BAHR, MICHAEL F.	REIM/SPED INCENTIVES	613829	\$32.97
5081233	BELL PHOTOGRAPHERS INC	FACULTY POLOS	618156	\$498.74
5081234	BILLS, ALEX M.	REPLACE CK# 5074701	620879	\$226.50
5081239	FIRIMAGE BOTTLED WATER CORP	DI MONTHLY RENTAL	617416	\$407.50
5081242	DUERR, RYAN EDWARD	EMT SKILLS DAY	618354	\$200.00
5081243	QUESTAR GAS	OCT 20, 2025	621468	\$39,635.27
5081245	EQUIPMENT SERVICE PROVIDERS	REPAIR HOSPITAL BEDS	609575	\$310.00
5081246	GAUCIN, BRENDA V.	REIM/LIA HALLOWEEN SUPPLIES	613832	\$130.13
5081248	GERRITSEN, AMY L.	REIM/PIONEER PRESCHOOL TOYS	621318	\$87.90
5081249	GUELKER, MARIANNE M.	REIM/STEM CLASS SUPPLIES	620105	\$150.30
5081250	HAMILTON, JAIME	REIM/LICENSE FOR STUDENT	611539	\$92.00
5081252	SALT LAKE COMMUNITY COLLEGE	SUTURE PRESENTATION	618843	\$480.00
5081254	IHC HEALTH SERVICES INC	DOT PHYSICAL EXAM	620971	\$624.43
5081256	JORDAN VALLEY WATER	WATER SERVICES	621470	\$25,527.00
5081257	KELLY SPICERS INC	PRINT SHOP SUPPLIES	617373	\$144.01
5081261	MORGAN, JOHN D	EMT CLINICALS	618360	\$400.00
5081262	DS SERVICES OF AMERICA INC	WATER	618880	\$31.50
5081265	O'BRYANT, SUZANNE ORTON	EMT SKILLS PASS STUD	618358	\$200.00
5081272	QUADIENT INC.	MAIL MACHINE MAINT	620560	\$1,481.36
5081274	RIVERTON MUSIC INC	INSTRUMENT REPAIR	614807	\$75.00
5081276	SCHOLASTIC INC	STORYWRKS STDN INST	617767	\$1,573.25
5081277	UTAH SKI & SNOWBOARD ASSN	44@ALTA/SNOWBIRD	608347	\$1,568.00
5081278	SORENSEN, JOHN PAUL H.	REIM/FACULTY SODA FOR MACHINE	604447	\$93.78
5081281	SUTHERLAND, TRACI	REIM/TUITION HB381 GRANT	617847	\$4,085.28
5081282	T-MOBILE USA INC	HOT SPOT SERVICE	618879	\$21,593.25
5081284	THORNTON, JAMIE L.	REIM/PRESCHOOL SUPPLIES	621319	\$43.65
5081285	TIBBITTS, JEREME R.	EMT SKILL PASSOFF	618357	\$440.00
5081286	TOLMAN, SIERRA	REIM/LIBRARY STORAGE	591925	\$65.25
5081287	TOWER SPORTS	MTHJH SHOW CHOIR HOODIES	606505	\$1,921.35
5081289	TULLIUS, SAMANTHA	REIM/NAACP PARKING	611576	\$14.00
5081294	WORLD'S FINEST CHOCOLATE INC	STUDENT FUNDRAISER	592931	\$16,620.00
5081296	ANDERSON, ALIESHA	REIM/CONCESSION SUPPLIES	621707	\$59.96
5081297	BOX ELDER SCHOOL DISTRICT	VBALL TOURNEY ENTRY	619939	\$300.00
5081298	BROWN SOUND LLC	DJ SERVICES	615326	\$650.00
5081299	CANYONS SCHOOL DISTRICT	BBALL INVITATIONAL	619935	\$280.00
5081300	EMERALD SERVICES INC	ANTIFREEZE REMOVAL	619388	\$52.50
5081301	UNIVERSAL ATHLETIC LLC	FOOTBALL EQUIPMENT	621709	\$2,848.40
5081302	HOSKING, DESIREE	ADJUDICATION SVCS	619937	\$265.00
5081303	JOSTENS INC	DIPLOMA ENVELOPES	611118	\$455.00
5081304	OQUIRRH RECREATION & PARKS	CYPRUS SWIM MEET FEES	619932	\$50.00
5081305	LES OLSON COMPANY	COPIER MAINTENANCE	611120	\$269.86
5081306	ALPINE SCHOOL DISTRICT	BBALL TOURNEY	615325	\$900.00
5081307	SUNSTONE POTTERY & SUPPLY INC	BRENT WARE CART	619915	\$943.31
5081308	SWIRE PACIFIC HOLDINGS INC	SODA FOR RESELL	621708	\$1,362.01
5081309	THERMO-FLUIDS INC	OIL REMOVAL	619387	\$262.40
5081310	TOWER SPORTS	YOUTH CLINIC SHIRTS	619389	\$320.00

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WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5081311	UHSAA	REGION TENNIS COMP	619936	\$480.00
5081312	AIRGAS USA LLC CENTRAL DIV	WELDING SUPPLIES	620473	\$356.65
5081313	COLLEGE ENTRANCE EXAMINATION	COLLEGEBOARD FEE	620466	\$400.00
5081314	CALL, KATHERINE E.	PER DIEM/SHAKESPEARE TRAVEL	620472	\$60.00
5081315	CASTRO, LUIS E.	GRNHS HALLOWEEN DJ	616748	\$499.00
5081316	CHRISTISON, COURTNEY L.	PER DIEM/SHAKESPEARE TRAVEL	620471	\$60.00
5081317	HANSEN, TYLER D.	REIM/TSA MEMBERSHIP/CONF FEES	621104	\$337.01
5081318	HORNE, CHRIS	REIM/BIOLOGY CLASS SUPPLIES	621103	\$41.55
5081319	KIMBELL, AUSTIN J.	PER DIEM/SHAKESPEARE TRAVEL	620470	\$60.00
5081320	SEARLE, BENJAMIN K.	REIM/CHEMISTRY SUPPLIES	621106	\$52.90
5081321	SIZZLING PLATTER LLC	GRANGER RESELL	616747	\$1,948.50
5081322	TAYLOR, STEVEN H.	REIM/TVLHS WREST MAT SPRAYER	620468	\$24.98
5081323	TOWER SPORTS	GRNHS AVID TSHIRTS	616749	\$3,404.75
5081324	ALARID, ALYSSIA	REFUND/LUNCH FEES	12931	\$24.70
5081325	BEACH, RAELYN	REFUND/LUNCH FEES	12932	\$36.00
5081326	BLANCHARD, FELIXCIA	REFUND/LUNCH FEES	12933	\$14.50
5081327	BURBANK, WHITNEY	REFUND/LUNCH FEES	12934	\$38.40
5081328	CABRERA, IVET	REFUND/LUNCH FEES	12935	\$15.75
5081329	CAZARES-ROMERO, CAROLINE	REFUND/LUNCH FEES	12936	\$18.50
5081330	CUJANTRES, MYNOR	REFUND/LUNCH FEES	12937	\$476.00
5081331	DARRINGTON, HONILYN	REFUND/LUNCH FEES	12938	\$16.75
5081332	DAUGHERTY, SHELLY	REFUND/LUNCH FEES	12939	\$29.45
5081333	DAVIES, TAWNI	REFUND/LUNCH FEES	12940	\$19.50
5081334	DAYBELL, MEGAN	REFUND/LUNCH FEES	12941	\$23.25
5081335	DEAN, SARA	REFUND/LUNCH FEES	12942	\$25.00
5081336	DORAIS, JESSIE	REFUND/LUNCH FEES	12943	\$206.35
5081337	ESPINAL, MICHELLE	REFUND/LUNCH FEES	12945	\$44.50
5081338	EWING, GERALDINE R.	REFUND/LUNCH FEES	12946	\$21.25
5081339	FAIRCHILD, JACINDA	REFUND/LUNCH FEES	12947	\$25.00
5081340	FONSECA, MARIA	REFUND/LUNCH FEES	12948	\$10.00
5081341	FORD, LESLIE	REFUND/LUNCH FEES	12949	\$36.90
5081342	GALATI, APRIL	REFUND/LUNCH FEES	12950	\$21.50
5081343	HERNANDEZ, ERANDY	REFUND/LUNCH FEES	12952	\$44.50
5081344	HINCKLEY, HEATHER	REFUND/LUNCH FEES	12953	\$125.15
5081345	HURTADO, KATHY	REFUND/LUNCH FEES	12955	\$49.75
5081346	HY, LE NGA	REFUND/LUNCH FEES	12956	\$22.70
5081347	KAAE, MICHE	REFUND/LUNCH FEES	12957	\$17.50
5081348	LARSON, AARON	REFUND/LUNCH FEES	12958	\$16.60
5081349	LOCKHART, NIJONE	REFUND/LUNCH FEES	12959	\$30.00
5081350	LOPEZ, JERANNY	REFUND/LUNCH FEES	12960	\$67.00
5081351	MARTINEZ BUSTILLOS, TIFFANY	REFUND/LUNCH FEES	12962	\$35.00
5081352	MAWA, JUDITH	REFUND/LUNCH FEES	12963	\$23.50
5081353	MCLAIN, AARON	REFUND/LUNCH FEES	12964	\$73.70
5081354	MCPHIE, ALYSSA	REFUND/LUNCH FEES	12965	\$23.75
5081355	MILANO, JAIME	REFUND/LUNCH FEES	12966	\$9.85
5081356	MURADI, MOHAMMED	REFUND/LUNCH FEES	12968	\$10.00
5081357	NORMAN, KATIE	REFUND/LUNCH FEES	12969	\$30.00
5081358	PACITTI, MOLLY	REFUND/LUNCH FEES	12970	\$30.10
5081359	SARMIENTO REYES, HERNAN LIBARD	REFUND/LUNCH FEES	12971	\$34.00
5081360	SCOTT, JUSTIN	REFUND/LUNCH FEES	12972	\$65.25
5081361	SHAUAN, CALI	REFUND/LUNCH FEES	12975	\$28.50
5081362	SHELL, RACHEL	REFUND/LUNCH FEES	12977	\$52.95
5081363	SLAYMAKER, LISA	REFUND/LUNCH FEES	12978	\$89.50
5081364	SMITH, MELVIN	REFUND/LUNCH FEES	12979	\$100.00
5081365	STEMBRIDGE, AMANDA	REFUND/LUNCH FEES	12980	\$6.00

Granite School District
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WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5081366	STEVENS, MARY ANNE P.	REFUND/LUNCH FEES	12981	\$45.50
5081367	STOTT, IVY	REFUND/LUNCH FEES	12982	\$14.50
5081368	TYSON, GREGORY	REFUND/LUNCH FEES	12951	\$13.75
5081369	VALDEZ, JOE	REFUND/LUNCH FEES	12983	\$88.75
			Total	\$29,924,372.99

Principals Cash and Activity Reports for
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Summary of Cash

All Schools	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Total All Schools	15,257,980.63	1,537,828.19	49,630.81	(1,372,555.87)	15,472,883.76
High Schools	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Cottonwood Sr High	589,910.44	88,098.18	4,000.00	(94,200.09)	587,808.53
Cyprus Sr High	918,308.91	137,950.38	7,000.00	(99,293.69)	963,965.60
Granger Sr High	457,890.47	35,858.07	6,000.00	(98,578.81)	401,169.73
Hunter Sr High	1,924,364.44	177,237.62	5,000.00	(152,086.20)	1,954,515.86
Kearns Sr High	1,051,422.79	71,315.56	4,000.00	(86,996.25)	1,039,742.10
Olympus Sr High	924,200.30	279,241.62	6,000.00	(163,323.78)	1,046,118.14
Skyline Sr High	902,251.54	337,296.00	6,000.00	(100,593.23)	1,144,954.31
Taylorville Sr High	1,217,697.07	146,335.57	5,000.00	(105,162.31)	1,263,870.33
Granite Connection Alt HS	36,279.95	1,241.51	0.00	(1,741.81)	35,779.65
Total All High Schools	8,022,325.91	1,274,574.51	43,000.00	(901,976.17)	8,437,924.25
Junior High Schools	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Bennion Jr High	251,734.12	11,457.94	0.00	(13,010.15)	250,181.91
Bonneville Jr High	214,681.27	11,969.72	0.00	(8,835.51)	217,815.48
Brockbank Jr	246,858.92	0.00	0.00	(39,608.84)	207,250.08
Churchill Jr High	207,542.02	18,289.94	0.00	(16,860.48)	208,971.48
Eisenhower Jr High	300,848.50	9,537.68	0.00	(13,032.34)	297,353.84
Evergreen Jr High	248,485.72	14,909.08	0.00	(14,523.32)	248,871.48
Granite Park Jr High	259,192.11	3,802.69	0.00	(9,306.29)	253,688.51
Hunter Jr High	315,737.37	12,357.43	0.00	(30,458.38)	297,636.42
Thomas Jefferson Jr High	330,191.38	13,748.76	0.00	(14,310.07)	329,630.07
Kearns Jr High	138,765.82	3,184.06	0.00	(10,627.85)	131,322.03
John F Kennedy Jr High	160,488.17	10,090.68	0.00	(12,323.62)	158,255.23
Matheson Jr High	359,012.44	13,652.11	0.00	(17,319.62)	355,344.93
Olympus Jr High	364,347.33	8,478.26	0.00	(14,770.66)	358,054.93
Valley Jr High	437,279.97	1,640.64	0.00	(15,727.21)	423,193.40
Wasatch Jr High	216,838.99	23,183.09	0.00	(18,901.48)	221,120.60
West Lake Jr High	139,892.94	2,759.56	0.00	(11,481.37)	131,171.13
Total All Junior High Schools	4,191,897.07	159,061.64	0.00	(261,097.19)	4,089,861.52

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Specialty Schools	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Hartvigsen Center	36,664.25	138.50	0.00	(294.16)	36,508.59
Hilda B Jones Center	178,371.50	5,469.48	0.00	(9,903.24)	173,937.74
Granite Technical Institute	382,961.41	21,761.32	7,000.00	(2,357.90)	409,364.83
Total All Special Schools	597,997.16	27,369.30	7,000.00	(12,555.30)	619,811.16
Elementary Schools	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Academy Park	5,291.44	9,558.03	0.00	(2,173.56)	12,675.91
Arcadia	33,058.41	190.33	0.00	(1,748.16)	31,500.58
Armstrong Academy	38,279.40	3,128.31	0.00	(6,912.91)	34,494.80
Bacchus	44,047.90	570.13	0.00	(1,279.96)	43,338.07
Beehive	30,454.87	115.50	0.00	(2,866.66)	27,703.71
Bennion Elementary	19,320.57	38.06	0.00	(4,043.64)	15,314.99
Jim Bridger	30,482.86	1,336.20	0.00	(1,645.18)	30,173.88
Copper Hills	27,947.18	425.92	0.00	(1,670.21)	26,702.89
Cottonwood Elementary	146,483.81	2,129.68	0.00	(14,410.61)	134,202.88
Crestview	36,575.99	292.05	0.00	(4,323.90)	32,544.14
Diamond Ridge Elementary	75,927.27	3,769.76	0.00	(4,666.88)	75,030.15
Howard R Driggs	34,328.30	931.83	0.00	(1,572.03)	33,688.10
Eastwood	35,697.38	860.30	0.00	(5,176.40)	31,381.28
Elk Run Elementary	23,723.28	111.00	0.00	(4,011.75)	19,822.53
Philo Farnsworth	17,786.19	8,630.86	0.00	(247.95)	26,169.10
Fox Hills	50,780.53	373.85	0.00	(3,224.52)	47,929.86
John C Fremont	28,578.57	111.72	0.00	(767.74)	27,922.55
Robert Frost	123,511.83	1,587.75	0.00	(10,206.76)	114,892.82
David Gourley	54,827.57	188.55	0.00	(682.05)	54,334.07
Granger Elementary	52,301.12	1,973.79	0.00	(6,107.92)	48,166.99
Hillsdale	158,252.06	896.04	0.00	(20,874.16)	138,273.94
Hillside	21,188.91	221.29	0.00	(1,936.46)	19,473.74
Hunter Elementary	20,179.63	554.95	0.00	(1,836.62)	18,897.96
Jackling	33,136.60	1,430.18	0.00	(1,144.26)	33,422.52
Lake Ridge	28,115.24	1,246.05	0.00	(1,352.37)	28,008.92
Lincoln	50,661.08	538.90	0.00	(874.57)	50,325.41
Magna	14,066.42	188.46	0.00	(1,250.17)	13,004.71
Monroe	25,802.99	1,252.00	0.00	(757.55)	26,297.44

Principals Cash and Activity Reports for
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Elementary Schools	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Morningside	53,049.06	4,669.35	0.00	(7,314.66)	50,403.75
James E Moss	89,109.67	2,064.38	0.00	(2,031.55)	89,142.50
Oakridge	41,167.21	154.75	0.00	(5,309.81)	36,012.15
Oakwood	117,703.16	512.67	0.00	(2,968.89)	115,246.94
Douglas Orchard (Closed 2025)	2,288.91	21.86	0.00	0.00	2,310.77
William Penn	16,584.73	2,099.22	0.00	(2,666.39)	16,017.56
Pioneer	28,804.70	155.84	0.00	(994.20)	27,966.34
Pleasant Green	25,558.70	68.52	0.00	(6,626.45)	19,000.77
Plymouth	109,953.41	356.20	0.00	(767.52)	109,542.09
Redwood (Closed 2025)	(598.55)	19.36	0.00	0.00	(579.19)
Rolling Meadows	40,409.01	92.89	0.00	(3,057.74)	37,444.16
Rosecrest	83,284.81	515.42	0.00	(4,980.31)	78,819.92
Silver Hills	27,509.77	983.01	0.00	(3,379.53)	25,113.25
Calvin S Smith	38,508.00	718.32	0.00	(1,436.48)	37,789.84
South Kearns	21,433.23	934.83	(369.19)	(2,597.85)	19,401.02
Stansbury	37,947.53	79.65	0.00	(1,263.73)	36,763.45
Taylorville Elementary	24,299.68	62.10	0.00	(5,794.93)	18,566.85
Harry S Truman	56,814.06	2,255.59	0.00	(1,530.65)	57,539.00
Upland Terrace	28,537.55	253.53	0.00	(2,147.29)	26,643.79
Dos Mundos Academy	20,272.85	10,036.80	0.00	(3,115.61)	27,194.04
Vista	56,167.42	840.97	0.00	(3,302.39)	53,706.00
Olene Walker Elementary	30,577.73	527.31	0.00	(6,669.74)	24,435.30
West Kearns	48,057.84	134.03	0.00	(5,962.20)	42,229.67
West Valley Elementary	37,031.62	80.86	0.00	(1,676.50)	35,435.98
Whittier	38,331.82	121.34	0.00	(1,159.59)	37,293.57
Woodrow Wilson	24,018.30	96.27	0.00	(4,479.84)	19,634.73
Woodstock	48,358.66	5,747.66	0.00	(6,359.42)	47,746.90
G Wright Elementary	39,772.21	568.52	0.00	(1,568.99)	38,771.74
Total All Elementary Schools	2,445,760.49	76,822.74	(369.19)	(196,927.21)	2,325,286.83

Principals Cash and Activity Reports for
the Month of September

Details - All Schools Combined

All Schools	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Total - All Schools	15,257,980.63	1,537,828.19	49,630.81	(1,372,555.87)	15,472,883.76

Receipts	Thru 08/31	In September	Thru 09/30
1310-Tuition from Students/Parents	1,310.00	9,670.00	10,980.00
1510-Interest on Investments	0.00	39,881.93	39,881.93
1710-Admissions/Gate Receipts	16,696.25	174,343.16	191,039.41
1712-Adm/Gate Rec't Fee Waivers C/R	0.00	0.00	0.00
1720-Bookstore Sales	1,404.79	5,899.29	7,304.08
1743-Curricular Fees	65,636.47	203,287.45	268,923.92
1747-Extra-curr. Fees	235,910.45	590,332.89	826,243.34
1749-PY Collectns Gen&Co-Curr Fees	39,594.00	22,857.84	62,451.84
1750-Revenue from Enterprise Activi	65,980.69	63,002.24	128,982.93
1760-Student Fines	23,533.54	17,607.89	41,141.43
1770-School Fundraiser	140,873.64	243,717.29	384,590.93
1780-Non-Waivable Student Charges	20,608.26	28,821.74	49,430.00
1790-Other School Activity Revenue	18,597.46	34,192.67	52,790.13
1920-Donations	307,851.44	92,343.83	400,195.27
1990-Miscellaneous Revenue	0.00	12,070.72	12,070.72
Receipt Totals	937,996.99	1,538,028.94	2,476,025.93

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	8,230.00	0.00	8,230.00
5210-Trx (in)out - Fd21 - SchSupp	4,964,389.78	(369.19)	4,964,020.59
5211-Trx (in)out - Fd21 - AMES	12,000.00	0.00	12,000.00
5213-Trx (in)out - Fd21 - CTE	0.00	50,000.00	50,000.00
5220-Trx (in)out - Fd21 - InSchool	297,462.18	388,678.48	686,140.66
5221-Trx (in)out - Fd21 - InSchool	(297,462.18)	(388,678.48)	(686,140.66)
5222-Trx (in)out - Fd21 - CellTower	42,989.00	0.00	42,989.00
5225-Trx Betw Fd21 & Fd30	(34,464.19)	0.00	(34,464.19)
Transfer Totals	4,993,144.59	49,630.81	5,042,775.40

Expenditures	Thru 08/31	In September	Thru 09/30
0126-Hourly-Principals/Assistants	(320.00)	(18,225.00)	(18,545.00)
0136-Hourly-Teachers	(19,443.67)	(13,814.96)	(33,258.63)

Principals Cash and Activity Reports for
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Expenditures	Thru 08/31	In September	Thru 09/30
0146-Hourly-Othr Licensed Non-Instr	0.00	(1,000.00)	(1,000.00)
0156-Hourly-Secretarial/Clerical	(4,391.53)	(4,487.36)	(8,878.89)
0166-Hourly-Aides/Para-Professnls	(34,360.09)	(47,766.23)	(82,126.32)
0167-Hourly-Non-Licensed Media Pers	(1,019.99)	(1,433.95)	(2,453.94)
0186-Hourly-Custodial & Maintenance	(1,618.28)	(7,178.08)	(8,796.36)
0194-Hourly-School Resrc Officers	(3,930.00)	(12,270.00)	(16,200.00)
0195-Salaries-Coaches	(735.74)	(2,510.59)	(3,246.33)
0210-State Retirement	(5,096.51)	(9,264.60)	(14,361.11)
0220-Social Security	(5,078.60)	(8,327.69)	(13,406.29)
0270-Workers' Comp Medical Claims	(334.01)	(550.00)	(884.01)
0320-Professional Educational Svcs	(1,400.00)	0.00	(1,400.00)
0330-Employee Training & Devel	(2,432.21)	(7,871.47)	(10,303.68)
0340-Other Professional Services	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(12,879.47)	(18,305.95)	(31,185.42)
0350-Technical Services	(529,491.98)	(38,191.76)	(567,683.74)
0355-Game Officials	(155.00)	(19,878.05)	(20,033.05)
0412-Disposal Services	0.00	0.00	0.00
0420-Cleaning Services	0.00	0.00	0.00
0431-Non-Tech Equip Repair Services	(1,123.07)	(4,304.82)	(5,427.89)
0432-Tech Equip Repair/Maint	(1,334.52)	(3,013.95)	(4,348.47)
0440-Rentals	(44,400.12)	(15,070.26)	(59,470.38)
0517-Stdnt Overnight Travel	(147,186.80)	(28,770.54)	(175,957.34)
0518-Stdnt Day Travel/Field Trips	(38,343.83)	(165,117.07)	(203,460.90)
0520-Insurance (Non-Empl Benefit)	(7,400.00)	(4,763.66)	(12,163.66)
0530-Communication (Phone & Other)	(10,331.63)	(4,882.02)	(15,213.65)
0535-Postage Services	(6,428.00)	(334.55)	(6,762.55)
0540-Advertising Services	0.00	(106.33)	(106.33)
0550-Printing & Binding Services	(119,460.74)	(18,269.87)	(137,730.61)
0580-Staff Travel/Per Diem	(8,647.71)	(72.41)	(8,720.12)
0582-Mileage Reimbursement	(372.59)	0.00	(372.59)
0610-General Supplies	(427,312.57)	(350,568.51)	(777,881.08)
0612-Stdnt Noninstructional Food	(16,061.03)	(40,107.42)	(56,168.45)
0613-Staff Food	(1,016.38)	(15,717.16)	(16,733.54)
0615-Student Uniforms & Clothing	0.00	(270,094.70)	(270,094.70)

Principals Cash and Activity Reports for
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Expenditures	Thru 08/31	In September	Thru 09/30
0641-Textbooks (Physical)	(76,066.96)	(19,278.78)	(95,345.74)
0642-Textbooks (Electronic/Online)	(75,854.66)	(9,936.95)	(85,791.61)
0644-Library Books (Physical)	(2,267.52)	(4,638.14)	(6,905.66)
0645-Library Books (Electronic)	0.00	0.00	0.00
0650-Supplies - Technology Related	(98,680.79)	(124,531.11)	(223,211.90)
0680-Maintenance Supplies	(16,490.01)	(10,065.79)	(26,555.80)
0731-Equipment/Machinery	0.00	(10,184.00)	(10,184.00)
0733-Furniture and Fixtures	0.00	0.00	0.00
0734-Technology Hardware	0.00	(7,297.57)	(7,297.57)
0739-Other Equipment	0.00	0.00	0.00
0810-Dues and Fees	(38,488.37)	(39,941.24)	(78,429.61)
0890-Misc Expenditures	(7,378.78)	(14,413.33)	(21,792.11)
Expenditure Totals	(1,767,333.16)	(1,372,555.87)	(3,139,889.03)

Principals Cash and Activity Reports for the Month of September

Details for Cottonwood Sr High

Cottonwood Sr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	589,910.44	88,098.18	4,000.00	(94,200.09)	587,808.53

Receipts	Thru 08/31	In September	Thru 09/30
1310-Tuition from Students/Parents	100.00	850.00	950.00
1510-Interest on Investments	0.00	1,319.75	1,319.75
1710-Admissions/Gate Receipts	1,443.00	9,986.78	11,429.78
1743-Curricular Fees	3,659.50	5,593.67	9,253.17
1747-Extra-curr. Fees	10,275.58	32,820.53	43,096.11
1749-PY Collectns Gen&Co-Curr Fees	2,781.25	2,018.50	4,799.75
1750-Revenue from Enterprise Activi	1,978.70	3,893.55	5,872.25
1760-Student Fines	964.10	1,140.15	2,104.25
1770-School Fundraiser	18,339.15	9,173.38	27,512.53
1780-Non-Waivable Student Charges	80.00	7,304.00	7,384.00
1790-Other School Activity Revenue	35.41	0.62	36.03
1920-Donations	13,962.36	13,997.25	27,959.61
Receipt Totals	53,619.05	88,098.18	141,717.23

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	300.00	0.00	300.00
5210-Trx (in)out - Fd21 - SchSupp	224,804.00	0.00	224,804.00
5211-Trx (in)out - Fd21 - AMES	12,000.00	0.00	12,000.00
5213-Trx (in)out - Fd21 - CTE	0.00	4,000.00	4,000.00
5220-Trx (in)out - Fd21 - InSchool	0.00	57,599.73	57,599.73
5221-Trx (in)out - Fd21 - InSchool	0.00	(57,599.73)	(57,599.73)
5222-Trx (in)out - Fd21 - CellTower	4,207.00	0.00	4,207.00
Transfer Totals	241,311.00	4,000.00	245,311.00

Expenditures	Thru 08/31	In September	Thru 09/30
0126-Hourly-Principals/Assistants	(240.00)	(2,880.00)	(3,120.00)
0136-Hourly-Teachers	0.00	(3,116.81)	(3,116.81)
0166-Hourly-Aides/Para-Professnls	(1,627.92)	(858.01)	(2,485.93)
0186-Hourly-Custodial & Maintenance	0.00	(1,260.80)	(1,260.80)
0194-Hourly-School Resrc Officers	(360.00)	(1,080.00)	(1,440.00)
0195-Salaries-Coaches	0.00	(1,810.59)	(1,810.59)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0210-State Retirement	(382.45)	(1,741.69)	(2,124.14)
0220-Social Security	(170.06)	(829.09)	(999.15)
0270-Workers' Comp Medical Claims	(11.14)	(55.06)	(66.20)
0330-Employee Training & Devel	0.00	(210.00)	(210.00)
0345-Audit/Acctg/Other BusSvc	(1,471.05)	(1,536.60)	(3,007.65)
0350-Technical Services	(62,622.27)	9,901.04	(52,721.23)
0355-Game Officials	0.00	(3,035.30)	(3,035.30)
0420-Cleaning Services	0.00	0.00	0.00
0440-Rentals	(5,737.00)	(1,792.00)	(7,529.00)
0517-Stdnt Overnight Travel	200.00	0.00	200.00
0518-Stdnt Day Travel/Field Trips	(2,606.50)	(15,842.00)	(18,448.50)
0520-Insurance (Non-Empl Benefit)	(1,400.00)	0.00	(1,400.00)
0530-Communication (Phone & Other)	(239.29)	(119.01)	(358.30)
0535-Postage Services	(5.06)	0.00	(5.06)
0550-Printing & Binding Services	(1,892.78)	(356.20)	(2,248.98)
0610-General Supplies	(21,982.42)	(13,246.78)	(35,229.20)
0612-Stdnt Noninstructional Food	(1,516.32)	(5,098.64)	(6,614.96)
0613-Staff Food	0.00	0.00	0.00
0615-Student Uniforms & Clothing	0.00	(34,056.29)	(34,056.29)
0641-Textbooks (Physical)	(17,119.43)	(172.74)	(17,292.17)
0650-Supplies - Technology Related	(1,221.75)	(13,971.52)	(15,193.27)
0733-Furniture and Fixtures	0.00	0.00	0.00
0810-Dues and Fees	(5,820.00)	(1,032.00)	(6,852.00)
0890-Misc Expenditures	(12.00)	0.00	(12.00)
Expenditure Totals	(126,237.44)	(94,200.09)	(220,437.53)

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

Cyprus Sr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	918,308.91	137,950.38	7,000.00	(99,293.69)	963,965.60

Receipts	Thru 08/31	In September	Thru 09/30
1310-Tuition from Students/Parents	0.00	400.00	400.00
1510-Interest on Investments	0.00	2,557.34	2,557.34
1710-Admissions/Gate Receipts	8,266.25	20,705.71	28,971.96
1712-Adm/Gate Rec't Fee Waivers C/R	0.00	0.00	0.00
1743-Curricular Fees	9,485.75	28,650.85	38,136.60
1747-Extra-curr. Fees	47,866.69	25,313.89	73,180.58
1749-PY Collectns Gen&Co-Curr Fees	2,869.25	7,037.03	9,906.28
1750-Revenue from Enterprise Activi	33,676.34	2,483.50	36,159.84
1760-Student Fines	2,845.30	6,074.74	8,920.04
1770-School Fundraiser	(23,479.60)	22,324.42	(1,155.18)
1780-Non-Waivable Student Charges	921.00	2,730.00	3,651.00
1790-Other School Activity Revenue	0.00	3,017.68	3,017.68
1920-Donations	2,080.00	4,584.50	6,664.50
1990-Miscellaneous Revenue	0.00	12,070.72	12,070.72
Receipt Totals	84,530.98	137,950.38	222,481.36

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	650.00	0.00	650.00
5210-Trx (in)out - Fd21 - SchSupp	380,210.00	0.00	380,210.00
5213-Trx (in)out - Fd21 - CTE	0.00	7,000.00	7,000.00
5220-Trx (in)out - Fd21 - InSchool	0.00	54,025.07	54,025.07
5221-Trx (in)out - Fd21 - InSchool	0.00	(54,025.07)	(54,025.07)
5222-Trx (in)out - Fd21 - CellTower	2,319.00	0.00	2,319.00
Transfer Totals	383,179.00	7,000.00	390,179.00

Expenditures	Thru 08/31	In September	Thru 09/30
0126-Hourly-Principals/Assistants	0.00	(2,960.00)	(2,960.00)
0136-Hourly-Teachers	(2,940.60)	(3,241.32)	(6,181.92)
0156-Hourly-Secretarial/Clerical	(758.50)	0.00	(758.50)
0166-Hourly-Aides/Para-Professnls	(297.45)	157.45	(140.00)
0167-Hourly-Non-Licensed Media Pers	0.00	(358.70)	(358.70)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0186-Hourly-Custodial & Maintenance	0.00	(17.64)	(17.64)
0194-Hourly-School Resrc Officers	(1,260.00)	(2,040.00)	(3,300.00)
0195-Salaries-Coaches	0.00	(700.00)	(700.00)
0210-State Retirement	(840.60)	(1,345.51)	(2,186.11)
0220-Social Security	(400.10)	(688.14)	(1,088.24)
0270-Workers' Comp Medical Claims	(26.28)	(45.84)	(72.12)
0330-Employee Training & Devel	0.00	(700.00)	(700.00)
0345-Audit/Acctg/Other BusSvc	(834.49)	(1,830.59)	(2,665.08)
0350-Technical Services	(106,666.16)	27,216.96	(79,449.20)
0355-Game Officials	(155.00)	(2,385.50)	(2,540.50)
0432-Tech Equip Repair/Maint	(41.38)	(588.07)	(629.45)
0440-Rentals	(5,262.64)	0.00	(5,262.64)
0517-Stdnt Overnight Travel	(25,999.86)	714.52	(25,285.34)
0518-Stdnt Day Travel/Field Trips	(3,377.00)	(15,022.47)	(18,399.47)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(439.42)	(198.35)	(637.77)
0535-Postage Services	(24.99)	(188.50)	(213.49)
0550-Printing & Binding Services	(15,347.91)	(4,816.55)	(20,164.46)
0580-Staff Travel/Per Diem	(2,181.26)	480.20	(1,701.06)
0610-General Supplies	(14,800.97)	(18,460.88)	(33,261.85)
0612-Stdnt Noninstructional Food	0.00	(3,165.67)	(3,165.67)
0613-Staff Food	0.00	(1,900.95)	(1,900.95)
0615-Student Uniforms & Clothing	0.00	(59,312.94)	(59,312.94)
0641-Textbooks (Physical)	(11,016.08)	(909.35)	(11,925.43)
0650-Supplies - Technology Related	(4,810.53)	(3,218.36)	(8,028.89)
0680-Maintenance Supplies	0.00	0.00	0.00
0810-Dues and Fees	(3,600.00)	(3,017.68)	(6,617.68)
0890-Misc Expenditures	(573.23)	(749.81)	(1,323.04)
Expenditure Totals	(203,654.45)	(99,293.69)	(302,948.14)

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

Granger Sr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	457,890.47	35,858.07	6,000.00	(98,578.81)	401,169.73

Receipts	Thru 08/31	In September	Thru 09/30
1310-Tuition from Students/Parents	370.00	1,200.00	1,570.00
1510-Interest on Investments	0.00	123.43	123.43
1710-Admissions/Gate Receipts	330.00	9,317.00	9,647.00
1720-Bookstore Sales	0.00	0.00	0.00
1743-Curricular Fees	5,844.00	1,358.19	7,202.19
1747-Extra-curr. Fees	11,680.95	5,348.72	17,029.67
1749-PY Collectns Gen&Co-Curr Fees	12,349.25	3,411.08	15,760.33
1750-Revenue from Enterprise Activi	433.69	4,216.50	4,650.19
1760-Student Fines	3,189.60	1,312.23	4,501.83
1770-School Fundraiser	(145.15)	6,307.42	6,162.27
1780-Non-Waivable Student Charges	367.00	2,095.00	2,462.00
1790-Other School Activity Revenue	0.00	0.00	0.00
1920-Donations	4,180.00	1,168.50	5,348.50
Receipt Totals	38,599.34	35,858.07	74,457.41

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	900.00	0.00	900.00
5210-Trx (in)out - Fd21 - SchSupp	438,856.00	0.00	438,856.00
5213-Trx (in)out - Fd21 - CTE	0.00	6,000.00	6,000.00
5220-Trx (in)out - Fd21 - InSchool	18,540.00	0.00	18,540.00
5221-Trx (in)out - Fd21 - InSchool	(18,540.00)	0.00	(18,540.00)
Transfer Totals	439,756.00	6,000.00	445,756.00

Expenditures	Thru 08/31	In September	Thru 09/30
0126-Hourly-Principals/Assistants	0.00	(800.00)	(800.00)
0136-Hourly-Teachers	0.00	0.00	0.00
0156-Hourly-Secretarial/Clerical	(345.27)	(1,909.14)	(2,254.41)
0166-Hourly-Aides/Para-Professnls	(1,079.80)	(2,241.88)	(3,321.68)
0186-Hourly-Custodial & Maintenance	0.00	0.00	0.00
0194-Hourly-School Resrc Officers	0.00	(480.00)	(480.00)
0195-Salaries-Coaches	(735.74)	0.00	(735.74)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0210-State Retirement	0.00	(235.26)	(235.26)
0220-Social Security	(165.30)	(413.77)	(579.07)
0270-Workers' Comp Medical Claims	(10.80)	(27.15)	(37.95)
0330-Employee Training & Devel	(285.00)	(760.00)	(1,045.00)
0345-Audit/Acctg/Other BusSvc	(900.39)	(455.14)	(1,355.53)
0350-Technical Services	(21,009.98)	(16.90)	(21,026.88)
0355-Game Officials	0.00	(2,881.15)	(2,881.15)
0440-Rentals	(555.39)	(40.39)	(595.78)
0517-Stdnt Overnight Travel	(6,758.33)	(2,978.20)	(9,736.53)
0518-Stdnt Day Travel/Field Trips	(8,197.50)	(17,903.57)	(26,101.07)
0520-Insurance (Non-Empl Benefit)	0.00	0.00	0.00
0530-Communication (Phone & Other)	(561.81)	(238.02)	(799.83)
0535-Postage Services	(313.82)	0.00	(313.82)
0550-Printing & Binding Services	(10,658.74)	(590.32)	(11,249.06)
0610-General Supplies	(17,779.50)	(14,694.49)	(32,473.99)
0612-Stdnt Noninstructional Food	0.00	(2,202.51)	(2,202.51)
0613-Staff Food	0.00	(2,805.00)	(2,805.00)
0615-Student Uniforms & Clothing	0.00	(17,373.81)	(17,373.81)
0641-Textbooks (Physical)	(7,444.48)	(1,595.51)	(9,039.99)
0642-Textbooks (Electronic/Online)	(18,540.00)	0.00	(18,540.00)
0645-Library Books (Electronic)	0.00	0.00	0.00
0650-Supplies - Technology Related	(2,115.83)	(12,277.83)	(14,393.66)
0680-Maintenance Supplies	0.00	(1,444.35)	(1,444.35)
0731-Equipment/Machinery	0.00	(10,184.00)	(10,184.00)
0810-Dues and Fees	(1,400.00)	(4,030.42)	(5,430.42)
0890-Misc Expenditures	0.00	0.00	0.00
Expenditure Totals	(98,857.68)	(98,578.81)	(197,436.49)

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

Hunter Sr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	1,924,364.44	177,237.62	5,000.00	(152,086.20)	1,954,515.86

Receipts	Thru 08/31	In September	Thru 09/30
1310-Tuition from Students/Parents	300.00	2,430.00	2,730.00
1510-Interest on Investments	0.00	5,712.77	5,712.77
1710-Admissions/Gate Receipts	40.00	25,753.00	25,793.00
1720-Bookstore Sales	0.00	871.13	871.13
1743-Curricular Fees	4,606.50	18,627.50	23,234.00
1747-Extra-curr. Fees	6,659.57	36,033.57	42,693.14
1749-PY Collectns Gen&Co-Curr Fees	3,955.00	991.00	4,946.00
1750-Revenue from Enterprise Activi	653.43	4,106.34	4,759.77
1760-Student Fines	2,291.00	1,496.99	3,787.99
1770-School Fundraiser	92,196.84	70,006.79	162,203.63
1780-Non-Waivable Student Charges	528.00	4,119.00	4,647.00
1790-Other School Activity Revenue	(48.92)	170.00	121.08
1920-Donations	4,321.55	6,919.53	11,241.08
Receipt Totals	115,502.97	177,237.62	292,740.59

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	500.00	0.00	500.00
5210-Trx (in)out - Fd21 - SchSupp	347,170.00	0.00	347,170.00
5213-Trx (in)out - Fd21 - CTE	0.00	5,000.00	5,000.00
5220-Trx (in)out - Fd21 - InSchool	0.00	295.17	295.17
5221-Trx (in)out - Fd21 - InSchool	0.00	(295.17)	(295.17)
5222-Trx (in)out - Fd21 - CellTower	6,290.00	0.00	6,290.00
Transfer Totals	353,960.00	5,000.00	358,960.00

Expenditures	Thru 08/31	In September	Thru 09/30
0126-Hourly-Principals/Assistants	0.00	(2,880.00)	(2,880.00)
0136-Hourly-Teachers	0.00	(1,362.11)	(1,362.11)
0156-Hourly-Secretarial/Clerical	(1,329.30)	0.00	(1,329.30)
0166-Hourly-Aides/Para-Professnls	(2,762.07)	(4,763.49)	(7,525.56)
0167-Hourly-Non-Licensed Media Pers	(670.23)	0.00	(670.23)
0186-Hourly-Custodial & Maintenance	0.00	0.00	0.00

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Expenditures	Thru 08/31	In September	Thru 09/30
0194-Hourly-School Resrc Officers	0.00	(2,190.00)	(2,190.00)
0210-State Retirement	(151.69)	(1,283.12)	(1,434.81)
0220-Social Security	(364.27)	(846.37)	(1,210.64)
0270-Workers' Comp Medical Claims	(23.81)	(56.09)	(79.90)
0330-Employee Training & Devel	(840.00)	(83.32)	(923.32)
0345-Audit/Acctg/Other BusSvc	(1,129.16)	(1,043.56)	(2,172.72)
0350-Technical Services	(33,321.32)	(58,475.80)	(91,797.12)
0355-Game Officials	0.00	(2,396.55)	(2,396.55)
0431-Non-Tech Equip Repair Services	0.00	0.00	0.00
0432-Tech Equip Repair/Maint	(54.46)	(378.86)	(433.32)
0440-Rentals	(626.31)	(4,671.29)	(5,297.60)
0517-Stdnt Overnight Travel	(6,692.91)	(1,500.00)	(8,192.91)
0518-Stdnt Day Travel/Field Trips	(3,475.50)	(16,753.75)	(20,229.25)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(466.24)	(198.35)	(664.59)
0535-Postage Services	(1,432.09)	0.00	(1,432.09)
0550-Printing & Binding Services	(10,682.22)	4,417.35	(6,264.87)
0610-General Supplies	(12,857.16)	(18,430.01)	(31,287.17)
0612-Stdnt Noninstructional Food	(483.16)	(879.30)	(1,362.46)
0613-Staff Food	(339.68)	(550.05)	(889.73)
0615-Student Uniforms & Clothing	0.00	(10,323.87)	(10,323.87)
0641-Textbooks (Physical)	0.00	0.00	0.00
0642-Textbooks (Electronic/Online)	(22,500.00)	0.00	(22,500.00)
0644-Library Books (Physical)	(251.60)	(393.10)	(644.70)
0650-Supplies - Technology Related	(2,941.17)	(22,508.96)	(25,450.13)
0680-Maintenance Supplies	(250.00)	(99.92)	(349.92)
0734-Technology Hardware	0.00	0.00	0.00
0810-Dues and Fees	(5,045.00)	(4,435.68)	(9,480.68)
0890-Misc Expenditures	(30.00)	0.00	(30.00)
Expenditure Totals	(110,719.35)	(152,086.20)	(262,805.55)

Principals Cash and Activity Reports for
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Details for Kearns Sr High

Kearns Sr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	1,051,422.79	71,315.56	4,000.00	(86,996.25)	1,039,742.10

Receipts	Thru 08/31	In September	Thru 09/30
1310-Tuition from Students/Parents	40.00	1,830.00	1,870.00
1510-Interest on Investments	0.00	2,620.24	2,620.24
1710-Admissions/Gate Receipts	2,759.00	15,015.88	17,774.88
1743-Curricular Fees	6,492.25	13,402.50	19,894.75
1747-Extra-curr. Fees	29,969.60	19,819.40	49,789.00
1749-PY Collectns Gen&Co-Curr Fees	4,304.00	2,630.00	6,934.00
1750-Revenue from Enterprise Activi	520.71	1,969.25	2,489.96
1760-Student Fines	1,145.42	960.80	2,106.22
1770-School Fundraiser	488.21	5,781.66	6,269.87
1780-Non-Waivable Student Charges	1,066.00	2,186.00	3,252.00
1790-Other School Activity Revenue	1.97	(28.17)	(26.20)
1920-Donations	2,134.04	5,128.00	7,262.04
1990-Miscellaneous Revenue	0.00	0.00	0.00
Receipt Totals	48,921.20	71,315.56	120,236.76

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	0.00	0.00	0.00
5210-Trx (in)out - Fd21 - SchSupp	327,228.00	0.00	327,228.00
5213-Trx (in)out - Fd21 - CTE	0.00	4,000.00	4,000.00
5220-Trx (in)out - Fd21 - InSchool	1,018.61	0.00	1,018.61
5221-Trx (in)out - Fd21 - InSchool	(1,018.61)	0.00	(1,018.61)
5222-Trx (in)out - Fd21 - CellTower	4,467.00	0.00	4,467.00
Transfer Totals	331,695.00	4,000.00	335,695.00

Expenditures	Thru 08/31	In September	Thru 09/30
0126-Hourly-Principals/Assistants	0.00	(1,200.00)	(1,200.00)
0136-Hourly-Teachers	0.00	0.00	0.00
0156-Hourly-Secretarial/Clerical	(1,088.66)	(2,177.32)	(3,265.98)
0166-Hourly-Aides/Para-Professnls	(1,600.90)	(1,603.60)	(3,204.50)
0186-Hourly-Custodial & Maintenance	(948.68)	0.00	(948.68)
0194-Hourly-School Resrc Officers	(390.00)	(1,680.00)	(2,070.00)

Principals Cash and Activity Reports for
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Expenditures	Thru 08/31	In September	Thru 09/30
0210-State Retirement	0.00	(263.12)	(263.12)
0220-Social Security	(308.18)	(507.01)	(815.19)
0270-Workers' Comp Medical Claims	(20.14)	(33.30)	(53.44)
0330-Employee Training & Devel	(210.00)	(15.00)	(225.00)
0345-Audit/Acctg/Other BusSvc	(892.57)	(837.43)	(1,730.00)
0350-Technical Services	(38,262.05)	(8,368.09)	(46,630.14)
0355-Game Officials	0.00	(1,581.70)	(1,581.70)
0431-Non-Tech Equip Repair Services	(908.07)	(25.50)	(933.57)
0432-Tech Equip Repair/Maint	0.00	(134.80)	(134.80)
0440-Rentals	(450.16)	(11.53)	(461.69)
0517-Stdnt Overnight Travel	(40,729.15)	(1,417.20)	(42,146.35)
0518-Stdnt Day Travel/Field Trips	(2,705.65)	(14,085.64)	(16,791.29)
0520-Insurance (Non-Empl Benefit)	0.00	(2,000.00)	(2,000.00)
0530-Communication (Phone & Other)	(475.80)	(238.02)	(713.82)
0535-Postage Services	(260.39)	(31.20)	(291.59)
0550-Printing & Binding Services	(1,029.67)	(379.61)	(1,409.28)
0580-Staff Travel/Per Diem	(1,654.42)	(552.61)	(2,207.03)
0610-General Supplies	(11,019.68)	(12,488.51)	(23,508.19)
0612-Stdnt Noninstructional Food	(1,092.83)	(712.14)	(1,804.97)
0613-Staff Food	(477.06)	(399.20)	(876.26)
0615-Student Uniforms & Clothing	0.00	(13,072.57)	(13,072.57)
0641-Textbooks (Physical)	(2,996.56)	(439.56)	(3,436.12)
0642-Textbooks (Electronic/Online)	(16,222.50)	(500.00)	(16,722.50)
0650-Supplies - Technology Related	(954.17)	(15,214.27)	(16,168.44)
0731-Equipment/Machinery	0.00	0.00	0.00
0810-Dues and Fees	(110.00)	(6,883.68)	(6,993.68)
0890-Misc Expenditures	(34.00)	(143.64)	(177.64)
Expenditure Totals	(124,841.29)	(86,996.25)	(211,837.54)

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

Olympus Sr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	924,200.30	279,241.62	6,000.00	(163,323.78)	1,046,118.14

Receipts	Thru 08/31	In September	Thru 09/30
1310-Tuition from Students/Parents	0.00	2,740.00	2,740.00
1510-Interest on Investments	0.00	2,844.48	2,844.48
1710-Admissions/Gate Receipts	0.00	36,008.78	36,008.78
1720-Bookstore Sales	0.00	258.71	258.71
1743-Curricular Fees	7,465.30	14,853.25	22,318.55
1747-Extra-curr. Fees	48,101.65	154,736.57	202,838.22
1749-PY Collectns Gen&Co-Curr Fees	1,246.50	1,025.25	2,271.75
1750-Revenue from Enterprise Activi	3,668.56	7,167.00	10,835.56
1760-Student Fines	410.00	312.00	722.00
1770-School Fundraiser	41,506.77	22,989.30	64,496.07
1780-Non-Waivable Student Charges	11,322.00	2,737.00	14,059.00
1790-Other School Activity Revenue	17,180.82	25,000.00	42,180.82
1920-Donations	1,872.23	8,569.28	10,441.51
Receipt Totals	132,773.83	279,241.62	412,015.45

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	300.00	0.00	300.00
5210-Trx (in)out - Fd21 - SchSupp	307,758.00	0.00	307,758.00
5213-Trx (in)out - Fd21 - CTE	0.00	6,000.00	6,000.00
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)
5222-Trx (in)out - Fd21 - CellTower	4,278.00	0.00	4,278.00
Transfer Totals	312,336.00	6,000.00	318,336.00

Expenditures	Thru 08/31	In September	Thru 09/30
0126-Hourly-Principals/Assistants	(80.00)	(3,200.00)	(3,280.00)
0136-Hourly-Teachers	(2,878.03)	(1,215.00)	(4,093.03)
0156-Hourly-Secretarial/Clerical	(595.50)	0.00	(595.50)
0166-Hourly-Aides/Para-Professnls	(8,667.70)	(3,347.72)	(12,015.42)
0186-Hourly-Custodial & Maintenance	(615.00)	(2,586.20)	(3,201.20)
0194-Hourly-School Resrc Officers	(1,260.00)	(1,830.00)	(3,090.00)

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Expenditures	Thru 08/31	In September	Thru 09/30
0210-State Retirement	(831.66)	(1,587.71)	(2,419.37)
0220-Social Security	(1,078.22)	(920.61)	(1,998.83)
0270-Workers' Comp Medical Claims	(70.48)	(61.06)	(131.54)
0330-Employee Training & Devel	(406.01)	(14.95)	(420.96)
0345-Audit/Acctg/Other BusSvc	(1,505.60)	(3,633.61)	(5,139.21)
0350-Technical Services	(115,986.18)	10,398.63	(105,587.55)
0355-Game Officials	0.00	(2,837.55)	(2,837.55)
0431-Non-Tech Equip Repair Services	0.00	(3,596.30)	(3,596.30)
0432-Tech Equip Repair/Maint	(212.49)	(432.06)	(644.55)
0440-Rentals	(8,146.11)	(978.14)	(9,124.25)
0517-Stdnt Overnight Travel	(34,070.08)	(11,816.66)	(45,886.74)
0518-Stdnt Day Travel/Field Trips	(4,749.50)	(18,835.28)	(23,584.78)
0520-Insurance (Non-Empl Benefit)	0.00	(2,000.00)	(2,000.00)
0530-Communication (Phone & Other)	(158.60)	(79.34)	(237.94)
0535-Postage Services	(367.53)	0.00	(367.53)
0550-Printing & Binding Services	(12,236.35)	(3,682.82)	(15,919.17)
0580-Staff Travel/Per Diem	(4,812.03)	0.00	(4,812.03)
0610-General Supplies	(38,829.29)	(32,184.28)	(71,013.57)
0612-Stdnt Noninstructional Food	(219.76)	(5,619.77)	(5,839.53)
0613-Staff Food	0.00	0.00	0.00
0615-Student Uniforms & Clothing	0.00	(50,860.40)	(50,860.40)
0641-Textbooks (Physical)	(12,113.28)	(1,954.29)	(14,067.57)
0642-Textbooks (Electronic/Online)	(2,197.00)	0.00	(2,197.00)
0644-Library Books (Physical)	(641.25)	(14.24)	(655.49)
0650-Supplies - Technology Related	(7,274.24)	(3,569.99)	(10,844.23)
0680-Maintenance Supplies	(1,861.62)	0.00	(1,861.62)
0810-Dues and Fees	(1,850.00)	(5,133.00)	(6,983.00)
0890-Misc Expenditures	(5,439.32)	(11,731.43)	(17,170.75)
Expenditure Totals	(269,152.83)	(163,323.78)	(432,476.61)

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

Skyline Sr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	902,251.54	337,296.00	6,000.00	(100,593.23)	1,144,954.31

Receipts	Thru 08/31	In September	Thru 09/30
1310-Tuition from Students/Parents	0.00	0.00	0.00
1510-Interest on Investments	0.00	3,197.91	3,197.91
1710-Admissions/Gate Receipts	160.00	32,506.00	32,666.00
1720-Bookstore Sales	0.00	76.44	76.44
1743-Curricular Fees	1,642.00	15,521.35	17,163.35
1747-Extra-curr. Fees	30,648.66	218,021.75	248,670.41
1749-PY Collectns Gen&Co-Curr Fees	435.00	340.25	775.25
1750-Revenue from Enterprise Activi	649.81	1,289.71	1,939.52
1760-Student Fines	1,423.10	852.50	2,275.60
1770-School Fundraiser	5,400.00	59,235.35	64,635.35
1780-Non-Waivable Student Charges	5,674.26	5,419.74	11,094.00
1790-Other School Activity Revenue	170.44	(40.00)	130.44
1920-Donations	23,233.61	875.00	24,108.61
Receipt Totals	69,436.88	337,296.00	406,732.88

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	0.00	0.00	0.00
5210-Trx (in)out - Fd21 - SchSupp	310,118.00	0.00	310,118.00
5213-Trx (in)out - Fd21 - CTE	0.00	6,000.00	6,000.00
5220-Trx (in)out - Fd21 - InSchool	7,000.00	2,505.00	9,505.00
5221-Trx (in)out - Fd21 - InSchool	(7,000.00)	(2,505.00)	(9,505.00)
Transfer Totals	310,118.00	6,000.00	316,118.00

Expenditures	Thru 08/31	In September	Thru 09/30
0126-Hourly-Principals/Assistants	0.00	(1,440.00)	(1,440.00)
0136-Hourly-Teachers	(3,244.52)	(324.84)	(3,569.36)
0156-Hourly-Secretarial/Clerical	0.00	(400.90)	(400.90)
0166-Hourly-Aides/Para-Professnls	(12,245.82)	0.00	(12,245.82)
0167-Hourly-Non-Licensed Media Pers	(349.76)	(1,075.25)	(1,425.01)
0186-Hourly-Custodial & Maintenance	(54.60)	(2,379.84)	(2,434.44)
0194-Hourly-School Resrc Officers	(210.00)	(1,260.00)	(1,470.00)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0210-State Retirement	(656.05)	(385.81)	(1,041.86)
0220-Social Security	(1,232.01)	(521.76)	(1,753.77)
0270-Workers' Comp Medical Claims	(80.56)	(34.40)	(114.96)
0320-Professional Educational Svcs	(1,400.00)	0.00	(1,400.00)
0330-Employee Training & Devel	0.00	(798.00)	(798.00)
0345-Audit/Acctg/Other BusSvc	(2,495.73)	(4,325.44)	(6,821.17)
0350-Technical Services	(73,850.43)	23,458.52	(50,391.91)
0355-Game Officials	0.00	0.00	0.00
0431-Non-Tech Equip Repair Services	0.00	0.00	0.00
0432-Tech Equip Repair/Maint	0.00	(1,480.16)	(1,480.16)
0440-Rentals	(416.00)	0.00	(416.00)
0517-Stdnt Overnight Travel	(23,970.21)	(10,873.00)	(34,843.21)
0518-Stdnt Day Travel/Field Trips	(3,627.29)	(25,983.74)	(29,611.03)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(158.60)	(79.34)	(237.94)
0535-Postage Services	(134.86)	0.00	(134.86)
0550-Printing & Binding Services	(1,980.53)	(233.51)	(2,214.04)
0580-Staff Travel/Per Diem	0.00	0.00	0.00
0610-General Supplies	(15,877.34)	(8,957.01)	(24,834.35)
0612-Stdnt Noninstructional Food	(741.99)	(1,439.11)	(2,181.10)
0613-Staff Food	0.00	(439.73)	(439.73)
0615-Student Uniforms & Clothing	0.00	(50,185.75)	(50,185.75)
0641-Textbooks (Physical)	(9,385.28)	(468.94)	(9,854.22)
0642-Textbooks (Electronic/Online)	(7,417.51)	(703.97)	(8,121.48)
0644-Library Books (Physical)	(17.96)	0.00	(17.96)
0650-Supplies - Technology Related	(12,559.73)	(4,192.61)	(16,752.34)
0680-Maintenance Supplies	(1,045.50)	0.00	(1,045.50)
0810-Dues and Fees	(18,166.47)	(6,068.64)	(24,235.11)
0890-Misc Expenditures	0.00	0.00	0.00
Expenditure Totals	(193,318.75)	(100,593.23)	(293,911.98)

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

Taylorsville Sr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	1,217,697.07	146,335.57	5,000.00	(105,162.31)	1,263,870.33

Receipts	Thru 08/31	In September	Thru 09/30
1310-Tuition from Students/Parents	500.00	220.00	720.00
1510-Interest on Investments	0.00	3,346.26	3,346.26
1710-Admissions/Gate Receipts	3,683.00	25,050.01	28,733.01
1720-Bookstore Sales	1,404.79	4,693.01	6,097.80
1743-Curricular Fees	8,086.00	19,060.50	27,146.50
1747-Extra-curr. Fees	40,991.21	55,432.46	96,423.67
1749-PY Collectns Gen&Co-Curr Fees	3,701.50	892.00	4,593.50
1750-Revenue from Enterprise Activi	13,723.11	5,753.52	19,476.63
1760-Student Fines	3,481.85	1,403.05	4,884.90
1770-School Fundraiser	5,494.82	19,959.90	25,454.72
1780-Non-Waivable Student Charges	635.00	2,226.00	2,861.00
1790-Other School Activity Revenue	139.41	11.06	150.47
1920-Donations	9,925.53	8,287.80	18,213.33
Receipt Totals	91,766.22	146,335.57	238,101.79

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	0.00	0.00	0.00
5210-Trx (in)out - Fd21 - SchSupp	371,832.00	0.00	371,832.00
5213-Trx (in)out - Fd21 - CTE	0.00	5,000.00	5,000.00
5220-Trx (in)out - Fd21 - InSchool	0.00	17,651.00	17,651.00
5221-Trx (in)out - Fd21 - InSchool	0.00	(17,651.00)	(17,651.00)
5222-Trx (in)out - Fd21 - CellTower	4,758.00	0.00	4,758.00
5225-Trx Betw Fd21 & Fd30	(34,464.19)	0.00	(34,464.19)
Transfer Totals	342,125.81	5,000.00	347,125.81

Expenditures	Thru 08/31	In September	Thru 09/30
0126-Hourly-Principals/Assistants	0.00	(2,865.00)	(2,865.00)
0136-Hourly-Teachers	(3,926.69)	(610.19)	(4,536.88)
0166-Hourly-Aides/Para-Professnls	0.00	(677.04)	(677.04)
0186-Hourly-Custodial & Maintenance	0.00	(933.60)	(933.60)
0194-Hourly-School Resrc Officers	(450.00)	(1,440.00)	(1,890.00)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0210-State Retirement	(800.42)	(969.77)	(1,770.19)
0220-Social Security	(334.82)	(487.49)	(822.31)
0270-Workers' Comp Medical Claims	(21.88)	(32.63)	(54.51)
0330-Employee Training & Devel	0.00	(440.00)	(440.00)
0345-Audit/Acctg/Other BusSvc	(721.91)	(1,562.13)	(2,284.04)
0350-Technical Services	(27,603.49)	(4,682.31)	(32,285.80)
0355-Game Officials	0.00	(4,760.30)	(4,760.30)
0431-Non-Tech Equip Repair Services	0.00	0.00	0.00
0432-Tech Equip Repair/Maint	(51.19)	0.00	(51.19)
0440-Rentals	0.00	(445.50)	(445.50)
0517-Stdnt Overnight Travel	(4,653.53)	(900.00)	(5,553.53)
0518-Stdnt Day Travel/Field Trips	(4,602.76)	(18,804.02)	(23,406.78)
0520-Insurance (Non-Empl Benefit)	0.00	0.00	0.00
0530-Communication (Phone & Other)	(396.50)	(198.35)	(594.85)
0535-Postage Services	(297.26)	0.00	(297.26)
0550-Printing & Binding Services	(10,678.98)	(227.95)	(10,906.93)
0610-General Supplies	(29,743.12)	(27,494.61)	(57,237.73)
0612-Stdnt Noninstructional Food	(4,987.82)	(2,336.67)	(7,324.49)
0613-Staff Food	0.00	(1,870.37)	(1,870.37)
0615-Student Uniforms & Clothing	0.00	(22,811.06)	(22,811.06)
0641-Textbooks (Physical)	(10,998.22)	(3,315.15)	(14,313.37)
0642-Textbooks (Electronic/Online)	0.00	(663.57)	(663.57)
0644-Library Books (Physical)	(272.24)	0.00	(272.24)
0650-Supplies - Technology Related	(458.88)	(3,195.37)	(3,654.25)
0680-Maintenance Supplies	118.96	(35.63)	83.33
0731-Equipment/Machinery	0.00	0.00	0.00
0810-Dues and Fees	(1,905.00)	(3,317.68)	(5,222.68)
0890-Misc Expenditures	0.00	(85.92)	(85.92)
Expenditure Totals	(102,785.75)	(105,162.31)	(207,948.06)

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

Granite Connection Alt HS	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	36,279.95	1,241.51	0.00	(1,741.81)	35,779.65
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	142.24	142.24		
1749-PY Collectns Gen&Co-Curr Fees	383.25	65.00	448.25		
1750-Revenue from Enterprise Activi	0.00	529.27	529.27		
1780-Non-Waivable Student Charges	15.00	5.00	20.00		
1920-Donations	0.00	500.00	500.00		
Receipt Totals	398.25	1,241.51	1,639.76		
Transfers	Thru 08/31	In September	Thru 09/30		
5220-Trx (in)out - Fd21 - InSchool	783.55	0.00	783.55		
5221-Trx (in)out - Fd21 - InSchool	(783.55)	0.00	(783.55)		
Transfer Totals	0.00	0.00	0.00		
Expenditures	Thru 08/31	In September	Thru 09/30		
0330-Employee Training & Devel	0.00	(99.00)	(99.00)		
0345-Audit/Acctg/Other BusSvc	(76.47)	(37.31)	(113.78)		
0350-Technical Services	(103.01)	0.00	(103.01)		
0530-Communication (Phone & Other)	(158.60)	(79.34)	(237.94)		
0535-Postage Services	(2.56)	0.00	(2.56)		
0610-General Supplies	(1,517.18)	(1,046.89)	(2,564.07)		
0612-Stdnt Noninstructional Food	0.00	(479.27)	(479.27)		
0613-Staff Food	0.00	0.00	0.00		
0650-Supplies - Technology Related	0.00	0.00	0.00		
0680-Maintenance Supplies	(962.67)	0.00	(962.67)		
0890-Misc Expenditures	0.00	0.00	0.00		
Expenditure Totals	(2,820.49)	(1,741.81)	(4,562.30)		

Principals Cash and Activity Reports for
the Month of September

Details for Bennion Jr High

Bennion Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	251,734.12	11,457.94	0.00	(13,010.15)	250,181.91
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	629.85	629.85		
1710-Admissions/Gate Receipts	0.00	0.00	0.00		
1743-Curricular Fees	2,016.17	5,643.50	7,659.67		
1747-Extra-curr. Fees	422.00	3,377.00	3,799.00		
1749-PY Collectns Gen&Co-Curr Fees	680.00	252.47	932.47		
1750-Revenue from Enterprise Activi	18.61	586.92	605.53		
1760-Student Fines	1,488.05	418.20	1,906.25		
1790-Other School Activity Revenue	0.00	0.00	0.00		
1920-Donations	1,832.30	550.00	2,382.30		
Receipt Totals	6,457.13	11,457.94	17,915.07		
Transfers	Thru 08/31	In September	Thru 09/30		
5200-Trx (in)out - Other	480.00	0.00	480.00		
5210-Trx (in)out - Fd21 - SchSupp	92,336.00	0.00	92,336.00		
5220-Trx (in)out - Fd21 - InSchool	0.00	7,089.48	7,089.48		
5221-Trx (in)out - Fd21 - InSchool	0.00	(7,089.48)	(7,089.48)		
Transfer Totals	92,816.00	0.00	92,816.00		
Expenditures	Thru 08/31	In September	Thru 09/30		
0330-Employee Training & Devel	0.00	(480.00)	(480.00)		
0345-Audit/Acctg/Other BusSvc	(81.22)	(138.93)	(220.15)		
0350-Technical Services	(7,494.33)	(250.56)	(7,744.89)		
0431-Non-Tech Equip Repair Services	0.00	(488.02)	(488.02)		
0440-Rentals	(416.00)	(356.58)	(772.58)		
0518-Stdnt Day Travel/Field Trips	0.00	(1,060.25)	(1,060.25)		
0550-Printing & Binding Services	(234.84)	0.00	(234.84)		
0610-General Supplies	(3,753.84)	(4,193.61)	(7,947.45)		
0612-Stdnt Noninstructional Food	0.00	(836.65)	(836.65)		
0613-Staff Food	0.00	(77.50)	(77.50)		
0615-Student Uniforms & Clothing	0.00	0.00	0.00		

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0641-Textbooks (Physical)	0.00	(374.20)	(374.20)
0642-Textbooks (Electronic/Online)	0.00	0.00	0.00
0650-Supplies - Technology Related	(4,203.93)	(2,628.68)	(6,832.61)
0680-Maintenance Supplies	(2,203.35)	(2,085.19)	(4,288.54)
0810-Dues and Fees	0.00	0.00	0.00
0890-Misc Expenditures	0.00	(39.98)	(39.98)
Expenditure Totals	(18,387.51)	(13,010.15)	(31,397.66)

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

Bonneville Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	214,681.27	11,969.72	0.00	(8,835.51)	217,815.48

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	552.73	552.73
1710-Admissions/Gate Receipts	0.00	0.00	0.00
1743-Curricular Fees	3,060.00	7,075.00	10,135.00
1747-Extra-curr. Fees	1,980.00	2,290.00	4,270.00
1749-PY Collectns Gen&Co-Curr Fees	795.00	650.00	1,445.00
1750-Revenue from Enterprise Activi	167.52	409.49	577.01
1760-Student Fines	725.50	412.50	1,138.00
1770-School Fundraiser	0.00	0.00	0.00
1920-Donations	34.01	580.00	614.01
Receipt Totals	6,762.03	11,969.72	18,731.75

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	180.00	0.00	180.00
5210-Trx (in)out - Fd21 - SchSupp	60,684.00	0.00	60,684.00
5220-Trx (in)out - Fd21 - InSchool	7,368.00	0.00	7,368.00
5221-Trx (in)out - Fd21 - InSchool	(7,368.00)	0.00	(7,368.00)
Transfer Totals	60,864.00	0.00	60,864.00

Expenditures	Thru 08/31	In September	Thru 09/30
0330-Employee Training & Devel	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(106.59)	(137.55)	(244.14)
0350-Technical Services	(925.00)	(97.46)	(1,022.46)
0440-Rentals	0.00	0.00	0.00
0518-Stdnt Day Travel/Field Trips	0.00	(852.50)	(852.50)
0530-Communication (Phone & Other)	(158.60)	(79.34)	(237.94)
0535-Postage Services	(140.92)	0.00	(140.92)
0550-Printing & Binding Services	(517.71)	(22.63)	(540.34)
0610-General Supplies	(895.31)	(3,328.86)	(4,224.17)
0612-Stdnt Noninstructional Food	0.00	(141.68)	(141.68)
0613-Staff Food	(80.33)	0.00	(80.33)
0615-Student Uniforms & Clothing	0.00	(1,833.60)	(1,833.60)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0641-Textbooks (Physical)	0.00	(220.40)	(220.40)
0642-Textbooks (Electronic/Online)	0.00	(675.00)	(675.00)
0650-Supplies - Technology Related	0.00	(238.49)	(238.49)
0810-Dues and Fees	0.00	(1,208.00)	(1,208.00)
0890-Misc Expenditures	(125.00)	0.00	(125.00)
Expenditure Totals	(2,949.46)	(8,835.51)	(11,784.97)

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

Brockbank Jr	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	246,858.92	0.00	0.00	(39,608.84)	207,250.08

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	0.00	0.00
1743-Curricular Fees	0.00	0.00	0.00
1747-Extra-curr. Fees	0.00	0.00	0.00
1750-Revenue from Enterprise Activi	0.00	0.00	0.00
1760-Student Fines	0.00	0.00	0.00
1920-Donations	0.00	0.00	0.00
Receipt Totals	0.00	0.00	0.00

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	480.00	0.00	480.00
5210-Trx (in)out - Fd21 - SchSupp	279,331.59	0.00	279,331.59
5220-Trx (in)out - Fd21 - InSchool	100,000.00	0.00	100,000.00
5221-Trx (in)out - Fd21 - InSchool	(100,000.00)	0.00	(100,000.00)
Transfer Totals	279,811.59	0.00	279,811.59

Expenditures	Thru 08/31	In September	Thru 09/30
0136-Hourly-Teachers	0.00	0.00	0.00
0210-State Retirement	0.00	0.00	0.00
0220-Social Security	0.00	0.00	0.00
0270-Workers' Comp Medical Claims	0.00	0.00	0.00
0330-Employee Training & Devel	0.00	(798.00)	(798.00)
0340-Other Professional Services	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	0.00	0.00	0.00
0350-Technical Services	(1,257.20)	(2,976.68)	(4,233.88)
0440-Rentals	(449.00)	0.00	(449.00)
0518-Stdnt Day Travel/Field Trips	0.00	(750.75)	(750.75)
0530-Communication (Phone & Other)	(79.30)	(39.67)	(118.97)
0550-Printing & Binding Services	(1,037.11)	(1,608.65)	(2,645.76)
0610-General Supplies	(22,934.15)	(30,443.45)	(53,377.60)
0612-Stdnt Noninstructional Food	0.00	(157.89)	(157.89)
0613-Staff Food	0.00	0.00	0.00

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0615-Student Uniforms & Clothing	0.00	(375.00)	(375.00)
0641-Textbooks (Physical)	0.00	(282.67)	(282.67)
0642-Textbooks (Electronic/Online)	0.00	0.00	0.00
0650-Supplies - Technology Related	(9,516.39)	(2,176.08)	(11,692.47)
0680-Maintenance Supplies	(3,380.24)	0.00	(3,380.24)
0810-Dues and Fees	0.00	0.00	0.00
Expenditure Totals	(38,653.39)	(39,608.84)	(78,262.23)

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

Churchill Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	207,542.02	18,289.94	0.00	(16,860.48)	208,971.48

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	586.84	586.84
1743-Curricular Fees	71.00	8,136.90	8,207.90
1747-Extra-curr. Fees	1,160.00	6,764.00	7,924.00
1749-PY Collectns Gen&Co-Curr Fees	0.00	0.00	0.00
1750-Revenue from Enterprise Activi	93.25	856.06	949.31
1760-Student Fines	44.69	106.00	150.69
1790-Other School Activity Revenue	265.00	0.00	265.00
1920-Donations	1,342.36	1,840.14	3,182.50
Receipt Totals	2,976.30	18,289.94	21,266.24

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	480.00	0.00	480.00
5210-Trx (in)out - Fd21 - SchSupp	51,172.00	0.00	51,172.00
5222-Trx (in)out - Fd21 - CellTower	2,404.00	0.00	2,404.00
Transfer Totals	54,056.00	0.00	54,056.00

Expenditures	Thru 08/31	In September	Thru 09/30
0270-Workers' Comp Medical Claims	(1.86)	0.00	(1.86)
0330-Employee Training & Devel	0.00	(119.00)	(119.00)
0345-Audit/Acctg/Other BusSvc	(87.70)	(114.05)	(201.75)
0350-Technical Services	(490.00)	(1,389.00)	(1,879.00)
0440-Rentals	(125.00)	(574.00)	(699.00)
0518-Stdnt Day Travel/Field Trips	(110.00)	(1,234.75)	(1,344.75)
0530-Communication (Phone & Other)	(79.30)	(39.67)	(118.97)
0550-Printing & Binding Services	(3,434.21)	0.00	(3,434.21)
0582-Mileage Reimbursement	(372.59)	0.00	(372.59)
0610-General Supplies	(3,463.45)	(5,512.21)	(8,975.66)
0612-Stdnt Noninstructional Food	0.00	(1,276.50)	(1,276.50)
0613-Staff Food	0.00	(195.44)	(195.44)
0615-Student Uniforms & Clothing	0.00	(3,184.80)	(3,184.80)
0641-Textbooks (Physical)	0.00	(1,150.69)	(1,150.69)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0642-Textbooks (Electronic/Online)	0.00	(64.46)	(64.46)
0644-Library Books (Physical)	0.00	0.00	0.00
0650-Supplies - Technology Related	(8.74)	(1,731.92)	(1,740.66)
0890-Misc Expenditures	0.00	(273.99)	(273.99)
Expenditure Totals	(8,172.85)	(16,860.48)	(25,033.33)

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

Eisenhower Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	300,848.50	9,537.68	0.00	(13,032.34)	297,353.84

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	856.75	856.75
1710-Admissions/Gate Receipts	0.00	0.00	0.00
1743-Curricular Fees	530.00	3,910.63	4,440.63
1747-Extra-curr. Fees	105.00	1,995.00	2,100.00
1749-PY Collectns Gen&Co-Curr Fees	360.00	835.62	1,195.62
1750-Revenue from Enterprise Activi	286.29	1,101.68	1,387.97
1760-Student Fines	476.00	548.00	1,024.00
1790-Other School Activity Revenue	0.00	0.00	0.00
1920-Donations	560.00	290.00	850.00
Receipt Totals	2,317.29	9,537.68	11,854.97

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	180.00	0.00	180.00
5210-Trx (in)out - Fd21 - SchSupp	93,648.00	0.00	93,648.00
5220-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
5221-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
5222-Trx (in)out - Fd21 - CellTower	2,104.00	0.00	2,104.00
Transfer Totals	95,932.00	0.00	95,932.00

Expenditures	Thru 08/31	In September	Thru 09/30
0136-Hourly-Teachers	0.00	0.00	0.00
0210-State Retirement	0.00	0.00	0.00
0220-Social Security	0.00	0.00	0.00
0270-Workers' Comp Medical Claims	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(76.99)	(473.91)	(550.90)
0350-Technical Services	(3,420.00)	(174.95)	(3,594.95)
0431-Non-Tech Equip Repair Services	0.00	(195.00)	(195.00)
0432-Tech Equip Repair/Maint	(975.00)	0.00	(975.00)
0440-Rentals	(883.00)	0.00	(883.00)
0518-Stdnt Day Travel/Field Trips	0.00	(3,001.50)	(3,001.50)
0530-Communication (Phone & Other)	(127.39)	(79.34)	(206.73)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0535-Postage Services	(544.37)	0.00	(544.37)
0550-Printing & Binding Services	(8,814.98)	0.00	(8,814.98)
0610-General Supplies	(7,195.31)	(5,799.31)	(12,994.62)
0612-Stdnt Noninstructional Food	0.00	(1,084.17)	(1,084.17)
0613-Staff Food	0.00	0.00	0.00
0615-Student Uniforms & Clothing	0.00	(455.50)	(455.50)
0641-Textbooks (Physical)	0.00	(709.38)	(709.38)
0650-Supplies - Technology Related	(8,067.42)	6,274.05	(1,793.37)
0734-Technology Hardware	0.00	(7,297.57)	(7,297.57)
0810-Dues and Fees	0.00	0.00	0.00
0890-Misc Expenditures	(172.06)	(35.76)	(207.82)
Expenditure Totals	(30,276.52)	(13,032.34)	(43,308.86)

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

Evergreen Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	248,485.72	14,909.08	0.00	(14,523.32)	248,871.48

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	737.06	737.06
1743-Curricular Fees	892.50	6,255.00	7,147.50
1747-Extra-curr. Fees	214.50	6,700.00	6,914.50
1749-PY Collectns Gen&Co-Curr Fees	180.00	120.00	300.00
1750-Revenue from Enterprise Activi	167.53	688.57	856.10
1760-Student Fines	893.65	62.45	956.10
1770-School Fundraiser	0.00	316.00	316.00
1790-Other School Activity Revenue	0.00	0.00	0.00
1920-Donations	600.00	30.00	630.00
Receipt Totals	2,948.18	14,909.08	17,857.26

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	480.00	0.00	480.00
5210-Trx (in)out - Fd21 - SchSupp	58,716.00	0.00	58,716.00
5220-Trx (in)out - Fd21 - InSchool	0.00	8,390.00	8,390.00
5221-Trx (in)out - Fd21 - InSchool	0.00	(8,390.00)	(8,390.00)
5222-Trx (in)out - Fd21 - CellTower	2,368.00	0.00	2,368.00
Transfer Totals	61,564.00	0.00	61,564.00

Expenditures	Thru 08/31	In September	Thru 09/30
0186-Hourly-Custodial & Maintenance	0.00	0.00	0.00
0210-State Retirement	0.00	0.00	0.00
0220-Social Security	0.00	0.00	0.00
0270-Workers' Comp Medical Claims	0.00	0.00	0.00
0330-Employee Training & Devel	0.00	(1,550.00)	(1,550.00)
0345-Audit/Acctg/Other BusSvc	(116.30)	(93.99)	(210.29)
0350-Technical Services	(2,638.50)	(656.65)	(3,295.15)
0440-Rentals	(605.40)	(909.40)	(1,514.80)
0518-Stdnt Day Travel/Field Trips	0.00	(1,045.00)	(1,045.00)
0530-Communication (Phone & Other)	(158.60)	(79.34)	(237.94)
0535-Postage Services	(266.76)	0.00	(266.76)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0550-Printing & Binding Services	(72.90)	0.00	(72.90)
0610-General Supplies	(4,450.74)	(4,037.32)	(8,488.06)
0612-Stdnt Noninstructional Food	(800.00)	(649.70)	(1,449.70)
0613-Staff Food	0.00	(23.96)	(23.96)
0615-Student Uniforms & Clothing	0.00	(966.00)	(966.00)
0641-Textbooks (Physical)	0.00	0.00	0.00
0642-Textbooks (Electronic/Online)	0.00	0.00	0.00
0650-Supplies - Technology Related	(2,645.00)	(4,511.96)	(7,156.96)
0890-Misc Expenditures	(256.20)	0.00	(256.20)
Expenditure Totals	(12,010.40)	(14,523.32)	(26,533.72)

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

Granite Park Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	259,192.11	3,802.69	0.00	(9,306.29)	253,688.51

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	560.19	560.19
1710-Admissions/Gate Receipts	0.00	0.00	0.00
1743-Curricular Fees	2,288.00	1,007.50	3,295.50
1747-Extra-curr. Fees	126.00	0.00	126.00
1749-PY Collectns Gen&Co-Curr Fees	1,556.50	405.00	1,961.50
1750-Revenue from Enterprise Activi	0.00	0.00	0.00
1760-Student Fines	178.00	315.00	493.00
1770-School Fundraiser	0.00	0.00	0.00
1790-Other School Activity Revenue	0.00	0.00	0.00
1920-Donations	10,124.46	1,515.00	11,639.46
Receipt Totals	14,272.96	3,802.69	18,075.65

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	180.00	0.00	180.00
5210-Trx (in)out - Fd21 - SchSupp	74,050.00	0.00	74,050.00
5220-Trx (in)out - Fd21 - InSchool	0.00	32,064.20	32,064.20
5221-Trx (in)out - Fd21 - InSchool	0.00	(32,064.20)	(32,064.20)
Transfer Totals	74,230.00	0.00	74,230.00

Expenditures	Thru 08/31	In September	Thru 09/30
0194-Hourly-School Resrc Officers	0.00	(150.00)	(150.00)
0210-State Retirement	0.00	(29.75)	(29.75)
0220-Social Security	0.00	(11.48)	(11.48)
0270-Workers' Comp Medical Claims	0.00	(0.75)	(0.75)
0330-Employee Training & Devel	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(1,000.30)	(84.35)	(1,084.65)
0350-Technical Services	(2,625.52)	(448.38)	(3,073.90)
0440-Rentals	(515.90)	(365.85)	(881.75)
0518-Stdnt Day Travel/Field Trips	0.00	(998.25)	(998.25)
0530-Communication (Phone & Other)	(158.60)	(79.34)	(237.94)
0535-Postage Services	(93.19)	0.00	(93.19)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0550-Printing & Binding Services	(414.25)	0.00	(414.25)
0610-General Supplies	(1,632.38)	(4,916.20)	(6,548.58)
0612-Stdnt Noninstructional Food	0.00	(759.60)	(759.60)
0613-Staff Food	0.00	(1,145.68)	(1,145.68)
0615-Student Uniforms & Clothing	0.00	0.00	0.00
0641-Textbooks (Physical)	0.00	0.00	0.00
0642-Textbooks (Electronic/Online)	(950.00)	(45.00)	(995.00)
0644-Library Books (Physical)	0.00	(103.10)	(103.10)
0650-Supplies - Technology Related	(626.52)	(168.56)	(795.08)
0680-Maintenance Supplies	0.00	0.00	0.00
0739-Other Equipment	0.00	0.00	0.00
0810-Dues and Fees	0.00	0.00	0.00
0890-Misc Expenditures	0.00	0.00	0.00
Expenditure Totals	(8,016.66)	(9,306.29)	(17,322.95)

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

Hunter Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	315,737.37	12,357.43	0.00	(30,458.38)	297,636.42

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	950.47	950.47
1710-Admissions/Gate Receipts	15.00	0.00	15.00
1743-Curricular Fees	1,230.00	6,311.00	7,541.00
1747-Extra-curr. Fees	200.00	3,110.00	3,310.00
1749-PY Collectns Gen&Co-Curr Fees	200.00	802.00	1,002.00
1750-Revenue from Enterprise Activi	37.29	414.93	452.22
1760-Student Fines	130.00	702.00	832.00
1790-Other School Activity Revenue	7.61	0.39	8.00
1920-Donations	0.00	66.64	66.64
Receipt Totals	1,819.90	12,357.43	14,177.33

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	480.00	0.00	480.00
5210-Trx (in)out - Fd21 - SchSupp	81,348.00	0.00	81,348.00
5222-Trx (in)out - Fd21 - CellTower	4,934.00	0.00	4,934.00
Transfer Totals	86,762.00	0.00	86,762.00

Expenditures	Thru 08/31	In September	Thru 09/30
0345-Audit/Acctg/Other BusSvc	(81.37)	(475.34)	(556.71)
0350-Technical Services	(10,003.39)	(249.35)	(10,252.74)
0431-Non-Tech Equip Repair Services	0.00	0.00	0.00
0440-Rentals	0.00	(29.95)	(29.95)
0518-Stdnt Day Travel/Field Trips	0.00	(770.00)	(770.00)
0520-Insurance (Non-Empl Benefit)	0.00	(763.66)	(763.66)
0530-Communication (Phone & Other)	(198.80)	(79.34)	(278.14)
0535-Postage Services	(30.80)	0.00	(30.80)
0550-Printing & Binding Services	(455.61)	0.00	(455.61)
0610-General Supplies	(18,673.59)	(18,200.98)	(36,874.57)
0612-Stdnt Noninstructional Food	0.00	(3,715.42)	(3,715.42)
0613-Staff Food	0.00	(1,753.02)	(1,753.02)
0615-Student Uniforms & Clothing	0.00	(39.98)	(39.98)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0641-Textbooks (Physical)	0.00	(30.56)	(30.56)
0642-Textbooks (Electronic/Online)	(4,806.25)	(1,839.20)	(6,645.45)
0644-Library Books (Physical)	0.00	0.00	0.00
0650-Supplies - Technology Related	0.00	(2,482.23)	(2,482.23)
0680-Maintenance Supplies	0.00	(29.35)	(29.35)
0810-Dues and Fees	0.00	0.00	0.00
Expenditure Totals	(34,249.81)	(30,458.38)	(64,708.19)

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

Thomas Jefferson Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	330,191.38	13,748.76	0.00	(14,310.07)	329,630.07

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	871.09	871.09
1743-Curricular Fees	747.00	5,681.36	6,428.36
1747-Extra-curr. Fees	507.68	5,590.00	6,097.68
1749-PY Collectns Gen&Co-Curr Fees	370.00	189.64	559.64
1750-Revenue from Enterprise Activi	23.27	850.08	873.35
1760-Student Fines	923.50	466.59	1,390.09
1920-Donations	15,030.00	100.00	15,130.00
Receipt Totals	17,601.45	13,748.76	31,350.21

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	180.00	0.00	180.00
5210-Trx (in)out - Fd21 - SchSupp	83,644.00	0.00	83,644.00
5220-Trx (in)out - Fd21 - InSchool	32,902.00	673.49	33,575.49
5221-Trx (in)out - Fd21 - InSchool	(32,902.00)	(673.49)	(33,575.49)
5222-Trx (in)out - Fd21 - CellTower	2,492.00	0.00	2,492.00
Transfer Totals	86,316.00	0.00	86,316.00

Expenditures	Thru 08/31	In September	Thru 09/30
0330-Employee Training & Devel	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(129.45)	(407.01)	(536.46)
0350-Technical Services	(20.90)	(875.94)	(896.84)
0431-Non-Tech Equip Repair Services	(50.00)	0.00	(50.00)
0440-Rentals	(436.00)	(740.00)	(1,176.00)
0518-Stdnt Day Travel/Field Trips	0.00	(1,858.50)	(1,858.50)
0530-Communication (Phone & Other)	(171.84)	(79.34)	(251.18)
0535-Postage Services	(196.19)	0.00	(196.19)
0550-Printing & Binding Services	(4,690.83)	(269.16)	(4,959.99)
0610-General Supplies	(4,977.21)	(5,170.00)	(10,147.21)
0612-Stdnt Noninstructional Food	(26.64)	(39.48)	(66.12)
0613-Staff Food	0.00	0.00	0.00
0615-Student Uniforms & Clothing	0.00	0.00	0.00

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0641-Textbooks (Physical)	(219.78)	(1,306.50)	(1,526.28)
0642-Textbooks (Electronic/Online)	0.00	(1,395.00)	(1,395.00)
0644-Library Books (Physical)	0.00	(23.93)	(23.93)
0650-Supplies - Technology Related	(855.27)	(2,066.60)	(2,921.87)
0890-Misc Expenditures	(80.00)	(78.61)	(158.61)
Expenditure Totals	(11,854.11)	(14,310.07)	(26,164.18)

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

Kearns Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	138,765.82	3,184.06	0.00	(10,627.85)	131,322.03

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	280.70	280.70
1743-Curricular Fees	881.00	1,298.75	2,179.75
1747-Extra-curr. Fees	60.00	510.00	570.00
1749-PY Collectns Gen&Co-Curr Fees	400.00	270.00	670.00
1750-Revenue from Enterprise Activi	37.23	48.61	85.84
1760-Student Fines	113.00	156.00	269.00
1770-School Fundraiser	0.00	0.00	0.00
1920-Donations	0.00	620.00	620.00
Receipt Totals	1,491.23	3,184.06	4,675.29

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	180.00	0.00	180.00
5210-Trx (in)out - Fd21 - SchSupp	68,392.00	0.00	68,392.00
5220-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
5221-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
Transfer Totals	68,572.00	0.00	68,572.00

Expenditures	Thru 08/31	In September	Thru 09/30
0345-Audit/Acctg/Other BusSvc	(74.58)	(71.03)	(145.61)
0350-Technical Services	0.00	(152.90)	(152.90)
0431-Non-Tech Equip Repair Services	0.00	0.00	0.00
0518-Stdnt Day Travel/Field Trips	0.00	(1,262.25)	(1,262.25)
0530-Communication (Phone & Other)	(158.60)	(279.33)	(437.93)
0535-Postage Services	(164.27)	0.00	(164.27)
0550-Printing & Binding Services	(3,651.34)	0.00	(3,651.34)
0610-General Supplies	(1,163.20)	(5,424.54)	(6,587.74)
0612-Stdnt Noninstructional Food	0.00	(260.81)	(260.81)
0613-Staff Food	0.00	0.00	0.00
0615-Student Uniforms & Clothing	0.00	(814.18)	(814.18)
0641-Textbooks (Physical)	(1,200.60)	(171.38)	(1,371.98)
0642-Textbooks (Electronic/Online)	(950.00)	(450.00)	(1,400.00)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0650-Supplies - Technology Related	0.00	(1,603.76)	(1,603.76)
0680-Maintenance Supplies	0.00	(137.67)	(137.67)
0890-Misc Expenditures	0.00	0.00	0.00
Expenditure Totals	(7,362.59)	(10,627.85)	(17,990.44)

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

John F Kennedy Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	160,488.17	10,090.68	0.00	(12,323.62)	158,255.23

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	396.37	396.37
1743-Curricular Fees	1,009.50	6,139.00	7,148.50
1747-Extra-curr. Fees	114.36	1,437.00	1,551.36
1749-PY Collectns Gen&Co-Curr Fees	690.00	269.00	959.00
1750-Revenue from Enterprise Activi	140.43	665.31	805.74
1760-Student Fines	1,278.58	89.00	1,367.58
1770-School Fundraiser	0.00	0.00	0.00
1790-Other School Activity Revenue	0.00	(270.00)	(270.00)
1920-Donations	0.00	1,365.00	1,365.00
Receipt Totals	3,232.87	10,090.68	13,323.55

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	180.00	0.00	180.00
5210-Trx (in)out - Fd21 - SchSupp	71,918.00	0.00	71,918.00
5220-Trx (in)out - Fd21 - InSchool	38,690.65	8,565.00	47,255.65
5221-Trx (in)out - Fd21 - InSchool	(38,690.65)	(8,565.00)	(47,255.65)
Transfer Totals	72,098.00	0.00	72,098.00

Expenditures	Thru 08/31	In September	Thru 09/30
0330-Employee Training & Devel	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(168.81)	(100.22)	(269.03)
0350-Technical Services	(599.94)	(2,309.25)	(2,909.19)
0440-Rentals	(416.00)	(1,630.00)	(2,046.00)
0518-Stdnt Day Travel/Field Trips	0.00	(1,347.50)	(1,347.50)
0530-Communication (Phone & Other)	(158.60)	(79.34)	(237.94)
0550-Printing & Binding Services	(4,680.72)	(229.92)	(4,910.64)
0610-General Supplies	(10,106.90)	(2,762.06)	(12,868.96)
0612-Stdnt Noninstructional Food	(2,000.00)	(508.90)	(2,508.90)
0613-Staff Food	0.00	(64.19)	(64.19)
0615-Student Uniforms & Clothing	0.00	(516.15)	(516.15)
0641-Textbooks (Physical)	0.00	(256.23)	(256.23)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0644-Library Books (Physical)	(12.99)	(8.99)	(21.98)
0650-Supplies - Technology Related	(3,393.50)	(2,498.55)	(5,892.05)
0680-Maintenance Supplies	0.00	(12.32)	(12.32)
0810-Dues and Fees	0.00	0.00	0.00
0890-Misc Expenditures	0.00	0.00	0.00
Expenditure Totals	(21,537.46)	(12,323.62)	(33,861.08)

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

Matheson Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	359,012.44	13,652.11	0.00	(17,319.62)	355,344.93

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	1,032.58	1,032.58
1743-Curricular Fees	1,611.50	7,311.00	8,922.50
1747-Extra-curr. Fees	425.00	3,143.00	3,568.00
1749-PY Collectns Gen&Co-Curr Fees	1,164.00	269.00	1,433.00
1750-Revenue from Enterprise Activi	204.71	725.79	930.50
1760-Student Fines	595.87	472.40	1,068.27
1770-School Fundraiser	1,072.60	0.00	1,072.60
1790-Other School Activity Revenue	0.00	197.34	197.34
1920-Donations	139.95	501.00	640.95
Receipt Totals	5,213.63	13,652.11	18,865.74

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	480.00	0.00	480.00
5210-Trx (in)out - Fd21 - SchSupp	78,232.00	0.00	78,232.00
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	78,712.00	0.00	78,712.00

Expenditures	Thru 08/31	In September	Thru 09/30
0194-Hourly-School Resrc Officers	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
0330-Employee Training & Devel	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(164.75)	(309.42)	(474.17)
0350-Technical Services	(5,926.66)	(6,965.62)	(12,892.28)
0440-Rentals	(55.00)	(139.00)	(194.00)
0518-Stdnt Day Travel/Field Trips	0.00	(605.00)	(605.00)
0530-Communication (Phone & Other)	(237.90)	(119.01)	(356.91)
0550-Printing & Binding Services	(120.54)	(520.94)	(641.48)
0580-Staff Travel/Per Diem	0.00	0.00	0.00

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0610-General Supplies	(5,207.09)	(4,373.09)	(9,580.18)
0612-Stdnt Noninstructional Food	(91.05)	(406.97)	(498.02)
0613-Staff Food	0.00	0.00	0.00
0615-Student Uniforms & Clothing	0.00	0.00	0.00
0641-Textbooks (Physical)	0.00	(641.76)	(641.76)
0650-Supplies - Technology Related	(549.99)	(2,030.81)	(2,580.80)
0680-Maintenance Supplies	0.00	0.00	0.00
0810-Dues and Fees	0.00	(1,208.00)	(1,208.00)
Expenditure Totals	(12,352.98)	(17,319.62)	(29,672.60)

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

Olympus Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	364,347.33	8,478.26	0.00	(14,770.66)	358,054.93

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	1,080.79	1,080.79
1743-Curricular Fees	1,176.50	3,793.00	4,969.50
1747-Extra-curr. Fees	1,877.00	2,100.00	3,977.00
1749-PY Collectns Gen&Co-Curr Fees	335.50	0.00	335.50
1750-Revenue from Enterprise Activi	763.15	1,393.47	2,156.62
1760-Student Fines	641.88	36.00	677.88
1790-Other School Activity Revenue	0.00	0.00	0.00
1920-Donations	461.25	75.00	536.25
Receipt Totals	5,255.28	8,478.26	13,733.54

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	480.00	0.00	480.00
5210-Trx (in)out - Fd21 - SchSupp	74,624.00	0.00	74,624.00
5220-Trx (in)out - Fd21 - InSchool	0.00	71,174.73	71,174.73
5221-Trx (in)out - Fd21 - InSchool	0.00	(71,174.73)	(71,174.73)
Transfer Totals	75,104.00	0.00	75,104.00

Expenditures	Thru 08/31	In September	Thru 09/30
0330-Employee Training & Devel	0.00	(43.00)	(43.00)
0345-Audit/Acctg/Other BusSvc	(166.55)	(147.16)	(313.71)
0350-Technical Services	0.00	(1,265.98)	(1,265.98)
0431-Non-Tech Equip Repair Services	(165.00)	0.00	(165.00)
0440-Rentals	(504.00)	0.00	(504.00)
0518-Stdnt Day Travel/Field Trips	0.00	(1,536.60)	(1,536.60)
0530-Communication (Phone & Other)	(79.30)	(39.67)	(118.97)
0535-Postage Services	(199.02)	0.00	(199.02)
0550-Printing & Binding Services	(858.37)	(164.77)	(1,023.14)
0610-General Supplies	(4,187.78)	(3,593.05)	(7,780.83)
0612-Stdnt Noninstructional Food	0.00	(1,751.76)	(1,751.76)
0613-Staff Food	0.00	(424.88)	(424.88)
0615-Student Uniforms & Clothing	0.00	(2,210.00)	(2,210.00)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0641-Textbooks (Physical)	0.00	(456.34)	(456.34)
0642-Textbooks (Electronic/Online)	0.00	0.00	0.00
0644-Library Books (Physical)	0.00	(989.39)	(989.39)
0650-Supplies - Technology Related	(20.59)	(2,059.06)	(2,079.65)
0810-Dues and Fees	0.00	(89.00)	(89.00)
Expenditure Totals	(6,180.61)	(14,770.66)	(20,951.27)

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

Valley Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	437,279.97	1,640.64	0.00	(15,727.21)	423,193.40

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	1,400.64	1,400.64
1743-Curricular Fees	165.00	100.00	265.00
1747-Extra-curr. Fees	85.00	20.00	105.00
1749-PY Collectns Gen&Co-Curr Fees	200.00	120.00	320.00
1750-Revenue from Enterprise Activi	0.00	0.00	0.00
1760-Student Fines	0.00	0.00	0.00
1920-Donations	0.00	0.00	0.00
Receipt Totals	450.00	1,640.64	2,090.64

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	480.00	0.00	480.00
5210-Trx (in)out - Fd21 - SchSupp	80,282.00	0.00	80,282.00
5220-Trx (in)out - Fd21 - InSchool	0.00	5,330.00	5,330.00
5221-Trx (in)out - Fd21 - InSchool	0.00	(5,330.00)	(5,330.00)
Transfer Totals	80,762.00	0.00	80,762.00

Expenditures	Thru 08/31	In September	Thru 09/30
0136-Hourly-Teachers	(6,453.83)	0.00	(6,453.83)
0210-State Retirement	(1,307.78)	0.00	(1,307.78)
0220-Social Security	(493.72)	0.00	(493.72)
0270-Workers' Comp Medical Claims	(32.30)	0.00	(32.30)
0345-Audit/Acctg/Other BusSvc	(69.41)	0.00	(69.41)
0350-Technical Services	0.00	(2,310.30)	(2,310.30)
0440-Rentals	(25.00)	(25.00)	(50.00)
0518-Stdnt Day Travel/Field Trips	(3,128.08)	(900.00)	(4,028.08)
0535-Postage Services	(5.77)	0.00	(5.77)
0550-Printing & Binding Services	(140.24)	(36.46)	(176.70)
0610-General Supplies	(7,064.05)	(6,176.82)	(13,240.87)
0612-Stdnt Noninstructional Food	0.00	(904.34)	(904.34)
0613-Staff Food	0.00	0.00	0.00
0641-Textbooks (Physical)	0.00	(292.25)	(292.25)

Principals Cash and Activity Reports for
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Expenditures	Thru 08/31	In September	Thru 09/30
0642-Textbooks (Electronic/Online)	0.00	0.00	0.00
0650-Supplies - Technology Related	(3,843.00)	(13.03)	(3,856.03)
0680-Maintenance Supplies	0.00	(5,069.01)	(5,069.01)
0810-Dues and Fees	0.00	0.00	0.00
Expenditure Totals	(22,563.18)	(15,727.21)	(38,290.39)

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

Wasatch Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	216,838.99	23,183.09	0.00	(18,901.48)	221,120.60

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	570.98	570.98
1743-Curricular Fees	235.00	13,395.00	13,630.00
1747-Extra-curr. Fees	1,880.00	4,475.00	6,355.00
1749-PY Collectns Gen&Co-Curr Fees	80.00	40.00	120.00
1750-Revenue from Enterprise Activi	1,332.42	3,124.90	4,457.32
1760-Student Fines	140.45	98.10	238.55
1790-Other School Activity Revenue	35.00	(35.00)	0.00
1920-Donations	165.00	1,514.11	1,679.11
Receipt Totals	3,867.87	23,183.09	27,050.96

Transfers	Thru 08/31	In September	Thru 09/30
5200-Trx (in)out - Other	480.00	0.00	480.00
5210-Trx (in)out - Fd21 - SchSupp	76,510.00	0.00	76,510.00
Transfer Totals	76,990.00	0.00	76,990.00

Expenditures	Thru 08/31	In September	Thru 09/30
0330-Employee Training & Devel	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(106.31)	(156.76)	(263.07)
0350-Technical Services	(143.56)	(4,213.99)	(4,357.55)
0440-Rentals	(416.00)	0.00	(416.00)
0518-Stdnt Day Travel/Field Trips	0.00	(1,596.75)	(1,596.75)
0530-Communication (Phone & Other)	(158.60)	(79.34)	(237.94)
0550-Printing & Binding Services	(2,448.21)	(1,003.88)	(3,452.09)
0610-General Supplies	(4,004.38)	(5,986.66)	(9,991.04)
0612-Stdnt Noninstructional Food	0.00	(341.86)	(341.86)
0613-Staff Food	0.00	0.00	0.00
0615-Student Uniforms & Clothing	0.00	(250.00)	(250.00)
0641-Textbooks (Physical)	0.00	(583.88)	(583.88)
0642-Textbooks (Electronic/Online)	(2,234.25)	0.00	(2,234.25)
0650-Supplies - Technology Related	86.40	(3,153.49)	(3,067.09)
0680-Maintenance Supplies	(4,840.60)	(570.94)	(5,411.54)

Principals Cash and Activity Reports for
the Month of September

Expenditures	Thru 08/31	In September	Thru 09/30
0810-Dues and Fees	0.00	(950.00)	(950.00)
0890-Misc Expenditures	(275.00)	(13.93)	(288.93)
Expenditure Totals	(14,540.51)	(18,901.48)	(33,441.99)

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

West Lake Jr High	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	139,892.94	2,759.56	0.00	(11,481.37)	131,171.13
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	195.82	195.82		
1743-Curricular Fees	480.00	1,780.00	2,260.00		
1747-Extra-curr. Fees	0.00	120.00	120.00		
1749-PY Collectns Gen&Co-Curr Fees	558.00	225.00	783.00		
1750-Revenue from Enterprise Activi	149.13	43.74	192.87		
1760-Student Fines	20.00	105.00	125.00		
1920-Donations	260.00	290.00	550.00		
Receipt Totals	1,467.13	2,759.56	4,226.69		
Transfers	Thru 08/31	In September	Thru 09/30		
5200-Trx (in)out - Other	180.00	0.00	180.00		
5210-Trx (in)out - Fd21 - SchSupp	88,318.00	0.00	88,318.00		
Transfer Totals	88,498.00	0.00	88,498.00		
Expenditures	Thru 08/31	In September	Thru 09/30		
0345-Audit/Acctg/Other BusSvc	(156.81)	(53.29)	(210.10)		
0350-Technical Services	0.00	(371.00)	(371.00)		
0440-Rentals	(392.00)	(120.00)	(512.00)		
0518-Stdnt Day Travel/Field Trips	0.00	(982.50)	(982.50)		
0530-Communication (Phone & Other)	(158.60)	(79.34)	(237.94)		
0550-Printing & Binding Services	(140.38)	0.00	(140.38)		
0610-General Supplies	(3,654.52)	(7,371.14)	(11,025.66)		
0612-Stdnt Noninstructional Food	0.00	(1,315.89)	(1,315.89)		
0641-Textbooks (Physical)	0.00	0.00	0.00		
0644-Library Books (Physical)	0.00	0.00	0.00		
0650-Supplies - Technology Related	(90.08)	(1,165.72)	(1,255.80)		
0890-Misc Expenditures	(65.00)	(22.49)	(87.49)		
Expenditure Totals	(4,657.39)	(11,481.37)	(16,138.76)		

Principals Cash and Activity Reports for
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Details for Hartvigsen Center

Hartvigsen Center	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	36,664.25	138.50	0.00	(294.16)	36,508.59
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	138.50	138.50		
1920-Donations	0.00	0.00	0.00		
Receipt Totals	0.00	138.50	138.50		
Transfers	Thru 08/31	In September	Thru 09/30		
Transfer Totals					
Expenditures	Thru 08/31	In September	Thru 09/30		
0350-Technical Services	0.00	0.00	0.00		
0440-Rentals	(344.00)	0.00	(344.00)		
0612-Stdnt Noninstructional Food	0.00	0.00	0.00		
0613-Staff Food	0.00	(201.04)	(201.04)		
0890-Misc Expenditures	0.00	(93.12)	(93.12)		
Expenditure Totals	(344.00)	(294.16)	(638.16)		

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

Hilda B Jones Center	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	178,371.50	5,469.48	0.00	(9,903.24)	173,937.74
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	697.67	697.67		
1750-Revenue from Enterprise Activi	1,407.50	4,771.81	6,179.31		
Receipt Totals	1,407.50	5,469.48	6,876.98		
Transfers	Thru 08/31	In September	Thru 09/30		
Transfer Totals					
Expenditures	Thru 08/31	In September	Thru 09/30		
0345-Audit/Acctg/Other BusSvc	(61.91)	(81.76)	(143.67)		
0350-Technical Services	0.00	0.00	0.00		
0610-General Supplies	(6,493.99)	(9,821.48)	(16,315.47)		
0650-Supplies - Technology Related	(3,228.98)	0.00	(3,228.98)		
Expenditure Totals	(9,784.88)	(9,903.24)	(19,688.12)		

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

Granite Technical Institute	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	382,961.41	21,761.32	7,000.00	(2,357.90)	409,364.83
Receipts	Thru 08/31	In September	Thru 09/30		
1743-Curricular Fees	1,962.00	8,380.00	10,342.00		
1747-Extra-curr. Fees	560.00	1,175.00	1,735.00		
1750-Revenue from Enterprise Activi	4,309.07	2,331.31	6,640.38		
1770-School Fundraiser	0.00	2,400.00	2,400.00		
1790-Other School Activity Revenue	810.00	5,970.00	6,780.00		
1920-Donations	420.00	1,505.01	1,925.01		
Receipt Totals	8,061.07	21,761.32	29,822.39		
Transfers	Thru 08/31	In September	Thru 09/30		
5213-Trx (in)out - Fd21 - CTE	0.00	7,000.00	7,000.00		
Transfer Totals	0.00	7,000.00	7,000.00		
Expenditures	Thru 08/31	In September	Thru 09/30		
0320-Professional Educational Svcs	0.00	0.00	0.00		
0330-Employee Training & Devel	0.00	(341.00)	(341.00)		
0345-Audit/Acctg/Other BusSvc	(203.05)	(199.37)	(402.42)		
0350-Technical Services	0.00	0.00	0.00		
0412-Disposal Services	0.00	0.00	0.00		
0440-Rentals	0.00	0.00	0.00		
0517-Stdnt Overnight Travel	(4,512.73)	0.00	(4,512.73)		
0518-Stdnt Day Travel/Field Trips	(1,764.05)	0.00	(1,764.05)		
0550-Printing & Binding Services	(321.47)	(181.39)	(502.86)		
0610-General Supplies	(104.75)	(790.11)	(894.86)		
0612-Stdnt Noninstructional Food	0.00	(741.24)	(741.24)		
0613-Staff Food	0.00	0.00	0.00		
0615-Student Uniforms & Clothing	0.00	0.00	0.00		
0650-Supplies - Technology Related	(380.29)	(54.79)	(435.08)		
0810-Dues and Fees	0.00	(50.00)	(50.00)		
Expenditure Totals	(7,286.34)	(2,357.90)	(9,644.24)		

Principals Cash and Activity Reports for
the Month of September

Details for Academy Park

Academy Park	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	5,291.44	9,558.03	0.00	(2,173.56)	12,675.91
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	(10.25)	(10.25)		
1750-Revenue from Enterprise Activi	0.00	649.45	649.45		
1770-School Fundraiser	0.00	8,286.16	8,286.16		
1920-Donations	420.00	632.67	1,052.67		
Receipt Totals	420.00	9,558.03	9,978.03		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	10,820.50	0.00	10,820.50		
Transfer Totals	10,820.50	0.00	10,820.50		
Expenditures	Thru 08/31	In September	Thru 09/30		
0350-Technical Services	(16.79)	0.00	(16.79)		
0440-Rentals	(438.00)	0.00	(438.00)		
0518-Stdnt Day Travel/Field Trips	0.00	(412.50)	(412.50)		
0530-Communication (Phone & Other)	(118.96)	(59.51)	(178.47)		
0535-Postage Services	(1.28)	0.00	(1.28)		
0550-Printing & Binding Services	(74.59)	(192.88)	(267.47)		
0610-General Supplies	(2,489.21)	(1,363.67)	(3,852.88)		
0612-Stdnt Noninstructional Food	0.00	0.00	0.00		
0613-Staff Food	0.00	0.00	0.00		
0644-Library Books (Physical)	0.00	0.00	0.00		
0650-Supplies - Technology Related	(22.92)	0.00	(22.92)		
0890-Misc Expenditures	0.00	(145.00)	(145.00)		
Expenditure Totals	(3,161.75)	(2,173.56)	(5,335.31)		

Principals Cash and Activity Reports for
the Month of September

Details for Arcadia

Arcadia	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	33,058.41	190.33	0.00	(1,748.16)	31,500.58
Receipts					
		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	95.33	95.33	
1920-Donations		110.07	95.00	205.07	
Receipt Totals		110.07	190.33	300.40	
Transfers					
		Thru 08/31	In September	Thru 09/30	
5210-Trx (in)out - Fd21 - SchSupp		13,366.50	0.00	13,366.50	
Transfer Totals		13,366.50	0.00	13,366.50	
Expenditures					
		Thru 08/31	In September	Thru 09/30	
0350-Technical Services		(5.83)	(356.00)	(361.83)	
0440-Rentals		(392.00)	0.00	(392.00)	
0518-Stdnt Day Travel/Field Trips		0.00	0.00	0.00	
0530-Communication (Phone & Other)		(79.30)	(39.67)	(118.97)	
0550-Printing & Binding Services		(689.18)	(151.39)	(840.57)	
0610-General Supplies		(3,243.21)	(766.95)	(4,010.16)	
0612-Stdnt Noninstructional Food		0.00	(57.90)	(57.90)	
0613-Staff Food		0.00	0.00	0.00	
0641-Textbooks (Physical)		0.00	(376.25)	(376.25)	
0644-Library Books (Physical)		0.00	0.00	0.00	
Expenditure Totals		(4,409.52)	(1,748.16)	(6,157.68)	

Principals Cash and Activity Reports for
the Month of September

Details for Armstrong Academy

Armstrong Academy	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	38,279.40	3,128.31	0.00	(6,912.91)	34,494.80
Receipts					
		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	85.02	85.02	
1750-Revenue from Enterprise Activi		0.00	2,927.29	2,927.29	
1770-School Fundraiser		0.00	0.00	0.00	
1920-Donations		1,476.00	116.00	1,592.00	
Receipt Totals		1,476.00	3,128.31	4,604.31	
Transfers					
		Thru 08/31	In September	Thru 09/30	
5210-Trx (in)out - Fd21 - SchSupp		21,741.50	0.00	21,741.50	
Transfer Totals		21,741.50	0.00	21,741.50	
Expenditures					
		Thru 08/31	In September	Thru 09/30	
0350-Technical Services		0.00	(362.00)	(362.00)	
0440-Rentals		(392.00)	0.00	(392.00)	
0518-Stdnt Day Travel/Field Trips		0.00	(385.00)	(385.00)	
0530-Communication (Phone & Other)		(118.96)	(59.51)	(178.47)	
0535-Postage Services		(184.04)	0.00	(184.04)	
0550-Printing & Binding Services		(129.24)	0.00	(129.24)	
0610-General Supplies		(3,099.61)	(4,962.88)	(8,062.49)	
0612-Stdnt Noninstructional Food		0.00	0.00	0.00	
0641-Textbooks (Physical)		0.00	(48.25)	(48.25)	
0644-Library Books (Physical)		0.00	(196.71)	(196.71)	
0650-Supplies - Technology Related		(399.57)	(521.25)	(920.82)	
0680-Maintenance Supplies		(290.28)	(276.90)	(567.18)	
0890-Misc Expenditures		(139.77)	(100.41)	(240.18)	
Expenditure Totals		(4,753.47)	(6,912.91)	(11,666.38)	

Principals Cash and Activity Reports for
the Month of September

Details for Bacchus

Bacchus	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	44,047.90	570.13	0.00	(1,279.96)	43,338.07
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	126.63	126.63		
1920-Donations	535.20	443.50	978.70		
Receipt Totals	535.20	570.13	1,105.33		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	10,552.50	0.00	10,552.50		
Transfer Totals	10,552.50	0.00	10,552.50		
Expenditures	Thru 08/31	In September	Thru 09/30		
0330-Employee Training & Devel	0.00	0.00	0.00		
0440-Rentals	(451.00)	0.00	(451.00)		
0550-Printing & Binding Services	(105.67)	0.00	(105.67)		
0610-General Supplies	(3,154.03)	(297.28)	(3,451.31)		
0641-Textbooks (Physical)	0.00	(302.40)	(302.40)		
0644-Library Books (Physical)	0.00	(22.28)	(22.28)		
0650-Supplies - Technology Related	0.00	(224.00)	(224.00)		
0810-Dues and Fees	0.00	(434.00)	(434.00)		
Expenditure Totals	(3,710.70)	(1,279.96)	(4,990.66)		

Principals Cash and Activity Reports for
the Month of September

Details for Beehive

Beehive	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	30,454.87	115.50	0.00	(2,866.66)	27,703.71
Receipts		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	115.50	115.50	
Receipt Totals		0.00	115.50	115.50	
Transfers		Thru 08/31	In September	Thru 09/30	
5210-Trx (in)out - Fd21 - SchSupp		15,209.00	0.00	15,209.00	
Transfer Totals		15,209.00	0.00	15,209.00	
Expenditures		Thru 08/31	In September	Thru 09/30	
0330-Employee Training & Devel		0.00	0.00	0.00	
0350-Technical Services		0.00	(362.00)	(362.00)	
0440-Rentals		(438.00)	0.00	(438.00)	
0530-Communication (Phone & Other)		(158.60)	(79.34)	(237.94)	
0535-Postage Services		(9.54)	0.00	(9.54)	
0550-Printing & Binding Services		(14.25)	(61.36)	(75.61)	
0610-General Supplies		(3,688.70)	(1,633.48)	(5,322.18)	
0612-Stdnt Noninstructional Food		0.00	(181.94)	(181.94)	
0613-Staff Food		0.00	0.00	0.00	
0650-Supplies - Technology Related		(4.75)	(416.53)	(421.28)	
0890-Misc Expenditures		0.00	(132.01)	(132.01)	
Expenditure Totals		(4,313.84)	(2,866.66)	(7,180.50)	

Principals Cash and Activity Reports for
the Month of September

Details for Bennion Elementary

Bennion Elementary	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	19,320.57	38.06	0.00	(4,043.64)	15,314.99
Receipts					
		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	38.06	38.06	
Receipt Totals		0.00	38.06	38.06	
Transfers					
		Thru 08/31	In September	Thru 09/30	
5210-Trx (in)out - Fd21 - SchSupp		13,668.00	0.00	13,668.00	
5220-Trx (in)out - Fd21 - InSchool		0.00	0.00	0.00	
5221-Trx (in)out - Fd21 - InSchool		0.00	0.00	0.00	
Transfer Totals		13,668.00	0.00	13,668.00	
Expenditures					
		Thru 08/31	In September	Thru 09/30	
0350-Technical Services		0.00	(111.00)	(111.00)	
0518-Stdnt Day Travel/Field Trips		0.00	0.00	0.00	
0550-Printing & Binding Services		(793.51)	(319.19)	(1,112.70)	
0610-General Supplies		(1,523.85)	(3,069.46)	(4,593.31)	
0612-Stdnt Noninstructional Food		0.00	(60.99)	(60.99)	
0613-Staff Food		0.00	0.00	0.00	
0644-Library Books (Physical)		0.00	0.00	0.00	
0650-Supplies - Technology Related		(374.99)	(483.00)	(857.99)	
0680-Maintenance Supplies		(9.99)	0.00	(9.99)	
0810-Dues and Fees		0.00	0.00	0.00	
0890-Misc Expenditures		0.00	0.00	0.00	
Expenditure Totals		(2,702.34)	(4,043.64)	(6,745.98)	

Principals Cash and Activity Reports for
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Details for Jim Bridger

Jim Bridger	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	30,482.86	1,336.20	0.00	(1,645.18)	30,173.88

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	92.68	92.68
1750-Revenue from Enterprise Activi	0.00	1,084.52	1,084.52
1920-Donations	405.00	159.00	564.00
Receipt Totals	405.00	1,336.20	1,741.20

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	9,983.00	0.00	9,983.00
5220-Trx (in)out - Fd21 - InSchool	3,700.00	774.76	4,474.76
5221-Trx (in)out - Fd21 - InSchool	(3,700.00)	(774.76)	(4,474.76)
Transfer Totals	9,983.00	0.00	9,983.00

Expenditures	Thru 08/31	In September	Thru 09/30
0136-Hourly-Teachers	0.00	(600.00)	(600.00)
0210-State Retirement	(125.86)	0.00	(125.86)
0220-Social Security	(45.90)	0.00	(45.90)
0270-Workers' Comp Medical Claims	(3.00)	0.00	(3.00)
0330-Employee Training & Devel	(600.00)	600.00	0.00
0350-Technical Services	0.00	(798.60)	(798.60)
0440-Rentals	(353.00)	0.00	(353.00)
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00
0530-Communication (Phone & Other)	(158.60)	(79.34)	(237.94)
0535-Postage Services	(4.46)	0.00	(4.46)
0550-Printing & Binding Services	(86.30)	0.00	(86.30)
0610-General Supplies	(3,030.95)	(619.38)	(3,650.33)
0612-Stdnt Noninstructional Food	0.00	0.00	0.00
0613-Staff Food	0.00	0.00	0.00
0641-Textbooks (Physical)	(199.11)	0.00	(199.11)
0642-Textbooks (Electronic/Online)	(37.15)	0.00	(37.15)
0644-Library Books (Physical)	0.00	(136.87)	(136.87)
0650-Supplies - Technology Related	0.00	0.00	0.00

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Expenditures	Thru 08/31	In September	Thru 09/30
0890-Misc Expenditures	0.00	(10.99)	(10.99)
Expenditure Totals	(4,644.33)	(1,645.18)	(6,289.51)

Principals Cash and Activity Reports for
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Details for Copper Hills

Copper Hills	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	27,947.18	425.92	0.00	(1,670.21)	26,702.89
Receipts		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	53.92	53.92	
1920-Donations		237.40	372.00	609.40	
Receipt Totals		237.40	425.92	663.32	
Transfers		Thru 08/31	In September	Thru 09/30	
5210-Trx (in)out - Fd21 - SchSupp		20,368.00	0.00	20,368.00	
5220-Trx (in)out - Fd21 - InSchool		0.00	0.00	0.00	
5221-Trx (in)out - Fd21 - InSchool		0.00	0.00	0.00	
Transfer Totals		20,368.00	0.00	20,368.00	
Expenditures		Thru 08/31	In September	Thru 09/30	
0136-Hourly-Teachers		0.00	(50.00)	(50.00)	
0210-State Retirement		0.00	(9.92)	(9.92)	
0220-Social Security		0.00	(3.76)	(3.76)	
0270-Workers' Comp Medical Claims		0.00	(0.25)	(0.25)	
0350-Technical Services		0.00	(310.00)	(310.00)	
0440-Rentals		(430.00)	(69.90)	(499.90)	
0518-Stdnt Day Travel/Field Trips		0.00	(346.50)	(346.50)	
0550-Printing & Binding Services		(123.46)	(151.98)	(275.44)	
0610-General Supplies		(4,156.87)	(706.62)	(4,863.49)	
0613-Staff Food		0.00	0.00	0.00	
0644-Library Books (Physical)		0.00	0.00	0.00	
0680-Maintenance Supplies		0.00	0.00	0.00	
0890-Misc Expenditures		0.00	(21.28)	(21.28)	
Expenditure Totals		(4,710.33)	(1,670.21)	(6,380.54)	

Principals Cash and Activity Reports for
the Month of September

Details for Cottonwood Elementary

Cottonwood Elementary	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	146,483.81	2,129.68	0.00	(14,410.61)	134,202.88

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	412.68	412.68
1750-Revenue from Enterprise Activi	0.00	0.00	0.00
1760-Student Fines	14.00	0.00	14.00
1770-School Fundraiser	0.00	1,048.00	1,048.00
1920-Donations	70.00	669.00	739.00
Receipt Totals	84.00	2,129.68	2,213.68

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	11,390.00	0.00	11,390.00
5220-Trx (in)out - Fd21 - InSchool	9,120.00	0.00	9,120.00
5221-Trx (in)out - Fd21 - InSchool	(9,120.00)	0.00	(9,120.00)
Transfer Totals	11,390.00	0.00	11,390.00

Expenditures	Thru 08/31	In September	Thru 09/30
0166-Hourly-Aides/Para-Professnls	(1,626.99)	(9,532.76)	(11,159.75)
0210-State Retirement	0.00	(88.77)	(88.77)
0220-Social Security	(124.48)	(729.24)	(853.72)
0270-Workers' Comp Medical Claims	(8.13)	(47.65)	(55.78)
0330-Employee Training & Devel	(56.20)	0.00	(56.20)
0440-Rentals	(392.00)	0.00	(392.00)
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00
0530-Communication (Phone & Other)	(79.30)	(39.67)	(118.97)
0535-Postage Services	(0.64)	(31.20)	(31.84)
0550-Printing & Binding Services	(377.74)	(93.06)	(470.80)
0610-General Supplies	(2,870.50)	(2,050.01)	(4,920.51)
0612-Stdnt Noninstructional Food	(42.94)	(929.86)	(972.80)
0613-Staff Food	0.00	0.00	0.00
0644-Library Books (Physical)	0.00	0.00	0.00
0650-Supplies - Technology Related	0.00	(346.10)	(346.10)
0680-Maintenance Supplies	0.00	(88.29)	(88.29)
0810-Dues and Fees	0.00	(434.00)	(434.00)

Principals Cash and Activity Reports for
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Expenditures	Thru 08/31	In September	Thru 09/30
0890-Misc Expenditures	0.00	0.00	0.00
Expenditure Totals	(5,578.92)	(14,410.61)	(19,989.53)

Principals Cash and Activity Reports for
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Details for Crestview

Crestview	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	36,575.99	292.05	0.00	(4,323.90)	32,544.14
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	101.05	101.05		
1770-School Fundraiser	0.00	0.00	0.00		
1920-Donations	0.00	191.00	191.00		
Receipt Totals	0.00	292.05	292.05		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	15,644.50	0.00	15,644.50		
5220-Trx (in)out - Fd21 - InSchool	0.00	5,400.00	5,400.00		
5221-Trx (in)out - Fd21 - InSchool	0.00	(5,400.00)	(5,400.00)		
5222-Trx (in)out - Fd21 - CellTower	2,368.00	0.00	2,368.00		
Transfer Totals	18,012.50	0.00	18,012.50		
Expenditures	Thru 08/31	In September	Thru 09/30		
0146-Hourly-Othr Licensed Non-Instr	0.00	(1,000.00)	(1,000.00)		
0210-State Retirement	0.00	(208.61)	(208.61)		
0220-Social Security	0.00	(74.38)	(74.38)		
0270-Workers' Comp Medical Claims	0.00	(5.00)	(5.00)		
0330-Employee Training & Devel	0.00	(20.00)	(20.00)		
0345-Audit/Acctg/Other BusSvc	0.00	0.00	0.00		
0440-Rentals	(392.00)	0.00	(392.00)		
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00		
0530-Communication (Phone & Other)	(145.39)	(79.34)	(224.73)		
0550-Printing & Binding Services	(188.00)	(542.70)	(730.70)		
0610-General Supplies	(3,958.42)	(2,017.66)	(5,976.08)		
0612-Stdnt Noninstructional Food	0.00	(31.65)	(31.65)		
0613-Staff Food	0.00	0.00	0.00		
0641-Textbooks (Physical)	0.00	(128.55)	(128.55)		
0644-Library Books (Physical)	0.00	(216.01)	(216.01)		
0650-Supplies - Technology Related	(1,173.00)	0.00	(1,173.00)		
0890-Misc Expenditures	(15.00)	0.00	(15.00)		
Expenditure Totals	(5,871.81)	(4,323.90)	(10,195.71)		

Principals Cash and Activity Reports for
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Details for Diamond Ridge Elementary

Diamond Ridge Elementary	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	75,927.27	3,769.76	0.00	(4,666.88)	75,030.15
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	351.01	351.01		
1920-Donations	435.23	3,418.75	3,853.98		
Receipt Totals	435.23	3,769.76	4,204.99		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	16,180.50	0.00	16,180.50		
5220-Trx (in)out - Fd21 - InSchool	0.00	36,000.00	36,000.00		
5221-Trx (in)out - Fd21 - InSchool	0.00	(36,000.00)	(36,000.00)		
Transfer Totals	16,180.50	0.00	16,180.50		
Expenditures	Thru 08/31	In September	Thru 09/30		
0194-Hourly-School Resrc Officers	0.00	(120.00)	(120.00)		
0210-State Retirement	0.00	(23.80)	(23.80)		
0220-Social Security	0.00	(9.18)	(9.18)		
0270-Workers' Comp Medical Claims	0.00	(0.60)	(0.60)		
0350-Technical Services	(5,581.05)	(454.50)	(6,035.55)		
0440-Rentals	(392.00)	0.00	(392.00)		
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00		
0530-Communication (Phone & Other)	(158.61)	(39.67)	(198.28)		
0535-Postage Services	(256.40)	0.00	(256.40)		
0540-Advertising Services	0.00	(106.33)	(106.33)		
0550-Printing & Binding Services	(2,132.04)	(405.55)	(2,537.59)		
0610-General Supplies	(3,716.66)	(2,857.66)	(6,574.32)		
0612-Stdnt Noninstructional Food	(253.58)	(35.90)	(289.48)		
0613-Staff Food	(129.19)	(447.75)	(576.94)		
0641-Textbooks (Physical)	(2,055.39)	(92.11)	(2,147.50)		
0642-Textbooks (Electronic/Online)	0.00	(50.00)	(50.00)		
0644-Library Books (Physical)	0.00	0.00	0.00		
0650-Supplies - Technology Related	(16,169.99)	0.00	(16,169.99)		
0810-Dues and Fees	0.00	0.00	0.00		

Principals Cash and Activity Reports for
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Expenditures	Thru 08/31	In September	Thru 09/30
0890-Misc Expenditures	(42.17)	(23.83)	(66.00)
Expenditure Totals	(30,887.08)	(4,666.88)	(35,553.96)

Principals Cash and Activity Reports for
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Details for Howard R Driggs

Howard R Driggs	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	34,328.30	931.83	0.00	(1,572.03)	33,688.10
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	88.83	88.83		
1920-Donations	3,733.00	843.00	4,576.00		
Receipt Totals	3,733.00	931.83	4,664.83		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	14,639.50	0.00	14,639.50		
5220-Trx (in)out - Fd21 - InSchool	8,208.16	0.00	8,208.16		
5221-Trx (in)out - Fd21 - InSchool	(8,208.16)	0.00	(8,208.16)		
Transfer Totals	14,639.50	0.00	14,639.50		
Expenditures	Thru 08/31	In September	Thru 09/30		
0186-Hourly-Custodial & Maintenance	0.00	0.00	0.00		
0210-State Retirement	0.00	0.00	0.00		
0220-Social Security	0.00	0.00	0.00		
0270-Workers' Comp Medical Claims	0.00	0.00	0.00		
0320-Professional Educational Svcs	0.00	0.00	0.00		
0350-Technical Services	0.00	0.00	0.00		
0440-Rentals	(436.00)	0.00	(436.00)		
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00		
0530-Communication (Phone & Other)	(79.30)	(79.34)	(158.64)		
0535-Postage Services	(187.60)	0.00	(187.60)		
0550-Printing & Binding Services	(763.12)	(67.22)	(830.34)		
0610-General Supplies	(3,391.94)	(396.64)	(3,788.58)		
0613-Staff Food	0.00	0.00	0.00		
0650-Supplies - Technology Related	(28.00)	(1,028.83)	(1,056.83)		
0810-Dues and Fees	0.00	0.00	0.00		
0890-Misc Expenditures	0.00	0.00	0.00		
Expenditure Totals	(4,885.96)	(1,572.03)	(6,457.99)		

Principals Cash and Activity Reports for
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Details for Eastwood

Eastwood	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	35,697.38	860.30	0.00	(5,176.40)	31,381.28

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	100.30	100.30
1920-Donations	4,353.25	760.00	5,113.25
Receipt Totals	4,353.25	860.30	5,213.55

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	9,078.50	0.00	9,078.50
Transfer Totals	9,078.50	0.00	9,078.50

Expenditures	Thru 08/31	In September	Thru 09/30
0535-Postage Services	(269.70)	0.00	(269.70)
0550-Printing & Binding Services	(729.85)	(1,092.03)	(1,821.88)
0610-General Supplies	(2,626.24)	(1,321.63)	(3,947.87)
0612-Stdnt Noninstructional Food	0.00	(285.92)	(285.92)
0641-Textbooks (Physical)	0.00	(45.60)	(45.60)
0650-Supplies - Technology Related	0.00	(2,256.22)	(2,256.22)
0810-Dues and Fees	0.00	(175.00)	(175.00)
Expenditure Totals	(3,625.79)	(5,176.40)	(8,802.19)

Principals Cash and Activity Reports for
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Details for Elk Run Elementary

Elk Run Elementary	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	23,723.28	111.00	0.00	(4,011.75)	19,822.53
Receipts	Thru 08/31	In September	Thru 09/30		
1770-School Fundraiser	0.00	0.00	0.00		
1920-Donations	866.54	111.00	977.54		
Receipt Totals	866.54	111.00	977.54		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	22,612.50	0.00	22,612.50		
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	22,612.50	0.00	22,612.50		
Expenditures	Thru 08/31	In September	Thru 09/30		
0350-Technical Services	(430.09)	(195.00)	(625.09)		
0440-Rentals	(392.00)	0.00	(392.00)		
0518-Stdnt Day Travel/Field Trips	0.00	(594.00)	(594.00)		
0530-Communication (Phone & Other)	(59.48)	(19.84)	(79.32)		
0550-Printing & Binding Services	(889.78)	0.00	(889.78)		
0610-General Supplies	(3,878.41)	(1,632.05)	(5,510.46)		
0612-Stdnt Noninstructional Food	0.00	(41.73)	(41.73)		
0613-Staff Food	0.00	0.00	0.00		
0650-Supplies - Technology Related	(189.99)	(1,529.13)	(1,719.12)		
0890-Misc Expenditures	0.00	0.00	0.00		
Expenditure Totals	(5,839.75)	(4,011.75)	(9,851.50)		

Principals Cash and Activity Reports for
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Details for Philo Farnsworth

Philo Farnsworth	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	17,786.19	8,630.86	0.00	(247.95)	26,169.10
Receipts		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	23.99	23.99	
1750-Revenue from Enterprise Activi		0.00	11.87	11.87	
1770-School Fundraiser		0.00	8,455.00	8,455.00	
1920-Donations		588.63	140.00	728.63	
Receipt Totals		588.63	8,630.86	9,219.49	
Transfers		Thru 08/31	In September	Thru 09/30	
5210-Trx (in)out - Fd21 - SchSupp		13,701.50	0.00	13,701.50	
Transfer Totals		13,701.50	0.00	13,701.50	
Expenditures		Thru 08/31	In September	Thru 09/30	
0350-Technical Services		(37.40)	0.00	(37.40)	
0440-Rentals		(509.50)	0.00	(509.50)	
0518-Stdnt Day Travel/Field Trips		0.00	0.00	0.00	
0530-Communication (Phone & Other)		(79.30)	(39.67)	(118.97)	
0535-Postage Services		(21.69)	0.00	(21.69)	
0610-General Supplies		(702.30)	(126.33)	(828.63)	
0612-Stdnt Noninstructional Food		0.00	0.00	0.00	
0644-Library Books (Physical)		0.00	0.00	0.00	
0680-Maintenance Supplies		0.00	(28.22)	(28.22)	
0810-Dues and Fees		0.00	(53.73)	(53.73)	
0890-Misc Expenditures		(4.88)	0.00	(4.88)	
Expenditure Totals		(1,355.07)	(247.95)	(1,603.02)	

Principals Cash and Activity Reports for
the Month of September

Details for Fox Hills

Fox Hills	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	50,780.53	373.85	0.00	(3,224.52)	47,929.86
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	155.85	155.85		
1760-Student Fines	0.00	0.00	0.00		
1920-Donations	1,667.76	218.00	1,885.76		
Receipt Totals	1,667.76	373.85	2,041.61		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	18,525.50	0.00	18,525.50		
Transfer Totals	18,525.50	0.00	18,525.50		
Expenditures	Thru 08/31	In September	Thru 09/30		
0350-Technical Services	0.00	0.00	0.00		
0440-Rentals	(449.00)	0.00	(449.00)		
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00		
0530-Communication (Phone & Other)	(79.30)	(39.67)	(118.97)		
0535-Postage Services	(76.74)	0.00	(76.74)		
0550-Printing & Binding Services	(43.25)	(12.05)	(55.30)		
0610-General Supplies	(7,041.65)	(1,256.20)	(8,297.85)		
0612-Stdnt Noninstructional Food	(41.76)	(27.32)	(69.08)		
0613-Staff Food	0.00	(350.00)	(350.00)		
0642-Textbooks (Electronic/Online)	0.00	0.00	0.00		
0644-Library Books (Physical)	0.00	0.00	0.00		
0650-Supplies - Technology Related	0.00	(1,471.06)	(1,471.06)		
0680-Maintenance Supplies	0.00	(20.62)	(20.62)		
0890-Misc Expenditures	(30.37)	(47.60)	(77.97)		
Expenditure Totals	(7,762.07)	(3,224.52)	(10,986.59)		

Principals Cash and Activity Reports for
the Month of September

Details for John C Fremont

John C Fremont	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	28,578.57	111.72	0.00	(767.74)	27,922.55
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	111.72	111.72		
1760-Student Fines	0.00	0.00	0.00		
1770-School Fundraiser	0.00	0.00	0.00		
1920-Donations	0.00	0.00	0.00		
Receipt Totals	0.00	111.72	111.72		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	10,921.00	0.00	10,921.00		
5220-Trx (in)out - Fd21 - InSchool	6,000.00	0.00	6,000.00		
5221-Trx (in)out - Fd21 - InSchool	(6,000.00)	0.00	(6,000.00)		
Transfer Totals	10,921.00	0.00	10,921.00		
Expenditures	Thru 08/31	In September	Thru 09/30		
0350-Technical Services	0.00	(167.00)	(167.00)		
0440-Rentals	(416.00)	0.00	(416.00)		
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00		
0530-Communication (Phone & Other)	(153.62)	(59.51)	(213.13)		
0535-Postage Services	(182.02)	0.00	(182.02)		
0550-Printing & Binding Services	(63.10)	0.00	(63.10)		
0610-General Supplies	(2,604.41)	(312.76)	(2,917.17)		
0612-Stdnt Noninstructional Food	0.00	(192.48)	(192.48)		
0613-Staff Food	0.00	0.00	0.00		
0650-Supplies - Technology Related	(649.99)	(35.99)	(685.98)		
0810-Dues and Fees	0.00	0.00	0.00		
Expenditure Totals	(4,069.14)	(767.74)	(4,836.88)		

Principals Cash and Activity Reports for
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Details for Robert Frost

Robert Frost	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	123,511.83	1,587.75	0.00	(10,206.76)	114,892.82

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	442.29	442.29
1750-Revenue from Enterprise Activi	0.00	1,046.50	1,046.50
1770-School Fundraiser	0.00	0.00	0.00
1920-Donations	85.64	98.96	184.60
Receipt Totals	85.64	1,587.75	1,673.39

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	10,184.00	0.00	10,184.00
5220-Trx (in)out - Fd21 - InSchool	0.00	314.35	314.35
5221-Trx (in)out - Fd21 - InSchool	0.00	(314.35)	(314.35)
Transfer Totals	10,184.00	0.00	10,184.00

Expenditures	Thru 08/31	In September	Thru 09/30
0136-Hourly-Teachers	0.00	(2,200.00)	(2,200.00)
0210-State Retirement	0.00	(456.65)	(456.65)
0220-Social Security	0.00	(162.07)	(162.07)
0270-Workers' Comp Medical Claims	0.00	(11.00)	(11.00)
0330-Employee Training & Devel	0.00	(51.20)	(51.20)
0345-Audit/Acctg/Other BusSvc	0.00	0.00	0.00
0350-Technical Services	0.00	(260.00)	(260.00)
0440-Rentals	(392.00)	(75.00)	(467.00)
0530-Communication (Phone & Other)	(190.80)	(79.34)	(270.14)
0550-Printing & Binding Services	(405.32)	(339.87)	(745.19)
0610-General Supplies	(1,682.89)	(1,096.16)	(2,779.05)
0612-Stdnt Noninstructional Food	(1,500.00)	(12.22)	(1,512.22)
0613-Staff Food	0.00	0.00	0.00
0644-Library Books (Physical)	0.00	(131.11)	(131.11)
0650-Supplies - Technology Related	0.00	(5,332.14)	(5,332.14)
0810-Dues and Fees	0.00	0.00	0.00
Expenditure Totals	(4,171.01)	(10,206.76)	(14,377.77)

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

David Gourley	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	54,827.57	188.55	0.00	(682.05)	54,334.07

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	163.55	163.55
1750-Revenue from Enterprise Activi	56.54	0.00	56.54
1770-School Fundraiser	0.00	0.00	0.00
1920-Donations	85.47	25.00	110.47
Receipt Totals	142.01	188.55	330.56

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	12,897.50	0.00	12,897.50
Transfer Totals	12,897.50	0.00	12,897.50

Expenditures	Thru 08/31	In September	Thru 09/30
0320-Professional Educational Svcs	0.00	0.00	0.00
0440-Rentals	(444.95)	79.90	(365.05)
0530-Communication (Phone & Other)	(79.30)	79.30	0.00
0535-Postage Services	(103.35)	0.00	(103.35)
0550-Printing & Binding Services	(749.45)	(95.71)	(845.16)
0610-General Supplies	(607.10)	(349.54)	(956.64)
0613-Staff Food	0.00	0.00	0.00
0644-Library Books (Physical)	0.00	0.00	0.00
0650-Supplies - Technology Related	0.00	(396.00)	(396.00)
Expenditure Totals	(1,984.15)	(682.05)	(2,666.20)

Principals Cash and Activity Reports for
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Details for Granger Elementary

Granger Elementary	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	52,301.12	1,973.79	0.00	(6,107.92)	48,166.99

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	149.06	149.06
1750-Revenue from Enterprise Activi	0.00	1,242.76	1,242.76
1920-Donations	22.85	581.97	604.82
Receipt Totals	22.85	1,973.79	1,996.64

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	25,828.50	0.00	25,828.50
5220-Trx (in)out - Fd21 - InSchool	0.00	12,714.00	12,714.00
5221-Trx (in)out - Fd21 - InSchool	0.00	(12,714.00)	(12,714.00)
Transfer Totals	25,828.50	0.00	25,828.50

Expenditures	Thru 08/31	In September	Thru 09/30
0350-Technical Services	(166.96)	(32.99)	(199.95)
0440-Rentals	(392.00)	(95.68)	(487.68)
0530-Communication (Phone & Other)	(199.91)	(80.17)	(280.08)
0535-Postage Services	(31.80)	(83.65)	(115.45)
0550-Printing & Binding Services	(2,108.52)	(793.73)	(2,902.25)
0610-General Supplies	(3,220.64)	(2,188.30)	(5,408.94)
0612-Stdnt Noninstructional Food	(124.99)	(226.42)	(351.41)
0613-Staff Food	0.00	(775.40)	(775.40)
0641-Textbooks (Physical)	0.00	(606.28)	(606.28)
0644-Library Books (Physical)	(346.94)	(16.43)	(363.37)
0650-Supplies - Technology Related	(1,988.02)	(1,057.12)	(3,045.14)
0680-Maintenance Supplies	(992.86)	0.00	(992.86)
0890-Misc Expenditures	(42.78)	(151.75)	(194.53)
Expenditure Totals	(9,615.42)	(6,107.92)	(15,723.34)

Principals Cash and Activity Reports for
the Month of September

Details for Hillsdale

Hillsdale	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	158,252.06	896.04	0.00	(20,874.16)	138,273.94

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	64.04	64.04
1770-School Fundraiser	0.00	342.00	342.00
1920-Donations	125,240.00	490.00	125,730.00
Receipt Totals	125,240.00	896.04	126,136.04

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	17,118.50	0.00	17,118.50
Transfer Totals	17,118.50	0.00	17,118.50

Expenditures	Thru 08/31	In September	Thru 09/30
0136-Hourly-Teachers	0.00	(284.24)	(284.24)
0166-Hourly-Aides/Para-Professnls	(3,783.14)	(18,464.56)	(22,247.70)
0210-State Retirement	0.00	(64.49)	(64.49)
0220-Social Security	(289.42)	(1,433.35)	(1,722.77)
0270-Workers' Comp Medical Claims	(18.92)	(93.75)	(112.67)
0350-Technical Services	(310.00)	(150.00)	(460.00)
0440-Rentals	0.00	0.00	0.00
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00
0530-Communication (Phone & Other)	(79.30)	(39.67)	(118.97)
0535-Postage Services	(240.15)	0.00	(240.15)
0550-Printing & Binding Services	(212.38)	0.00	(212.38)
0610-General Supplies	(2,764.11)	(191.16)	(2,955.27)
0612-Stdnt Noninstructional Food	0.00	(92.96)	(92.96)
0613-Staff Food	0.00	0.00	0.00
0641-Textbooks (Physical)	0.00	0.00	0.00
0644-Library Books (Physical)	0.00	0.00	0.00
0650-Supplies - Technology Related	0.00	0.00	0.00
0680-Maintenance Supplies	0.00	(59.98)	(59.98)
0890-Misc Expenditures	0.00	0.00	0.00
Expenditure Totals	(7,697.42)	(20,874.16)	(28,571.58)

Principals Cash and Activity Reports for
the Month of September

Details for Hillside

Hillside	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	21,188.91	221.29	0.00	(1,936.46)	19,473.74
Receipts		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	43.79	43.79	
1750-Revenue from Enterprise Activi		0.00	0.00	0.00	
1770-School Fundraiser		0.00	0.00	0.00	
1920-Donations		715.12	177.50	892.62	
Receipt Totals		715.12	221.29	936.41	
Transfers		Thru 08/31	In September	Thru 09/30	
5210-Trx (in)out - Fd21 - SchSupp		14,639.50	0.00	14,639.50	
5220-Trx (in)out - Fd21 - InSchool		7,000.00	0.00	7,000.00	
5221-Trx (in)out - Fd21 - InSchool		(7,000.00)	0.00	(7,000.00)	
Transfer Totals		14,639.50	0.00	14,639.50	
Expenditures		Thru 08/31	In September	Thru 09/30	
0320-Professional Educational Svcs		0.00	0.00	0.00	
0330-Employee Training & Devel		0.00	(99.00)	(99.00)	
0440-Rentals		(419.00)	(190.00)	(609.00)	
0530-Communication (Phone & Other)		(118.96)	(39.67)	(158.63)	
0550-Printing & Binding Services		(505.15)	0.00	(505.15)	
0610-General Supplies		(2,982.54)	(1,056.90)	(4,039.44)	
0612-Stdnt Noninstructional Food		0.00	(49.67)	(49.67)	
0613-Staff Food		0.00	0.00	0.00	
0615-Student Uniforms & Clothing		0.00	0.00	0.00	
0641-Textbooks (Physical)		0.00	0.00	0.00	
0644-Library Books (Physical)		0.00	(346.22)	(346.22)	
0650-Supplies - Technology Related		0.00	(155.00)	(155.00)	
0810-Dues and Fees		0.00	0.00	0.00	
0890-Misc Expenditures		0.00	0.00	0.00	
Expenditure Totals		(4,025.65)	(1,936.46)	(5,962.11)	

Principals Cash and Activity Reports for
the Month of September

Details for Hunter Elementary

Hunter Elementary	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	20,179.63	554.95	0.00	(1,836.62)	18,897.96
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	44.95	44.95		
1920-Donations	0.00	510.00	510.00		
Receipt Totals	0.00	554.95	554.95		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	14,371.50	0.00	14,371.50		
Transfer Totals	14,371.50	0.00	14,371.50		
Expenditures	Thru 08/31	In September	Thru 09/30		
0350-Technical Services	(600.00)	(530.90)	(1,130.90)		
0440-Rentals	(410.54)	(89.95)	(500.49)		
0530-Communication (Phone & Other)	(346.73)	(59.51)	(406.24)		
0535-Postage Services	(2.07)	0.00	(2.07)		
0550-Printing & Binding Services	(157.00)	(59.50)	(216.50)		
0610-General Supplies	(1,277.35)	(468.40)	(1,745.75)		
0612-Stdnt Noninstructional Food	0.00	0.00	0.00		
0613-Staff Food	0.00	0.00	0.00		
0650-Supplies - Technology Related	(320.26)	(628.36)	(948.62)		
0680-Maintenance Supplies	0.00	0.00	0.00		
0890-Misc Expenditures	0.00	0.00	0.00		
Expenditure Totals	(3,113.95)	(1,836.62)	(4,950.57)		

Principals Cash and Activity Reports for
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Details for Jackling

Jackling	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	33,136.60	1,430.18	0.00	(1,144.26)	33,422.52

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	83.13	83.13
1750-Revenue from Enterprise Activi	0.00	1,117.05	1,117.05
1920-Donations	818.12	230.00	1,048.12
Receipt Totals	818.12	1,430.18	2,248.30

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	11,859.00	0.00	11,859.00
5220-Trx (in)out - Fd21 - InSchool	0.00	2,550.00	2,550.00
5221-Trx (in)out - Fd21 - InSchool	0.00	(2,550.00)	(2,550.00)
Transfer Totals	11,859.00	0.00	11,859.00

Expenditures	Thru 08/31	In September	Thru 09/30
0350-Technical Services	(456.00)	(318.04)	(774.04)
0440-Rentals	(405.00)	0.00	(405.00)
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00
0530-Communication (Phone & Other)	(158.60)	(79.34)	(237.94)
0550-Printing & Binding Services	(50.04)	0.00	(50.04)
0610-General Supplies	(1,926.54)	(461.84)	(2,388.38)
0612-Stdnt Noninstructional Food	0.00	(49.95)	(49.95)
0613-Staff Food	0.00	0.00	0.00
0641-Textbooks (Physical)	0.00	(137.50)	(137.50)
0644-Library Books (Physical)	0.00	0.00	0.00
0650-Supplies - Technology Related	7.25	(51.60)	(44.35)
0810-Dues and Fees	0.00	0.00	0.00
0890-Misc Expenditures	0.00	(45.99)	(45.99)
Expenditure Totals	(2,988.93)	(1,144.26)	(4,133.19)

Principals Cash and Activity Reports for
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Details for Lake Ridge

Lake Ridge	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	28,115.24	1,246.05	0.00	(1,352.37)	28,008.92
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	69.77	69.77		
1750-Revenue from Enterprise Activi	0.00	1,166.94	1,166.94		
1770-School Fundraiser	0.00	0.00	0.00		
1920-Donations	248.53	9.34	257.87		
Receipt Totals	248.53	1,246.05	1,494.58		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	13,735.00	0.00	13,735.00		
5220-Trx (in)out - Fd21 - InSchool	3,000.00	0.00	3,000.00		
5221-Trx (in)out - Fd21 - InSchool	(3,000.00)	0.00	(3,000.00)		
Transfer Totals	13,735.00	0.00	13,735.00		
Expenditures	Thru 08/31	In September	Thru 09/30		
0186-Hourly-Custodial & Maintenance	0.00	0.00	0.00		
0210-State Retirement	0.00	0.00	0.00		
0220-Social Security	0.00	0.00	0.00		
0270-Workers' Comp Medical Claims	0.00	0.00	0.00		
0350-Technical Services	(327.00)	(16.33)	(343.33)		
0440-Rentals	0.00	(89.95)	(89.95)		
0530-Communication (Phone & Other)	(158.60)	(79.34)	(237.94)		
0535-Postage Services	(11.54)	0.00	(11.54)		
0550-Printing & Binding Services	(82.78)	(64.59)	(147.37)		
0610-General Supplies	(2,677.35)	(409.95)	(3,087.30)		
0612-Stdnt Noninstructional Food	0.00	(28.38)	(28.38)		
0613-Staff Food	0.00	(663.83)	(663.83)		
0650-Supplies - Technology Related	(38.99)	0.00	(38.99)		
Expenditure Totals	(3,296.26)	(1,352.37)	(4,648.63)		

Principals Cash and Activity Reports for
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Details for Lincoln

Lincoln	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	50,661.08	538.90	0.00	(874.57)	50,325.41
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	153.90	153.90		
1920-Donations	345.00	385.00	730.00		
Receipt Totals	345.00	538.90	883.90		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	14,070.00	0.00	14,070.00		
5220-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00		
5221-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00		
Transfer Totals	14,070.00	0.00	14,070.00		
Expenditures	Thru 08/31	In September	Thru 09/30		
0156-Hourly-Secretarial/Clerical	(274.30)	0.00	(274.30)		
0220-Social Security	(20.99)	0.00	(20.99)		
0270-Workers' Comp Medical Claims	(1.37)	0.00	(1.37)		
0440-Rentals	(392.00)	(39.95)	(431.95)		
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00		
0530-Communication (Phone & Other)	(79.30)	(39.67)	(118.97)		
0550-Printing & Binding Services	(1,782.61)	0.00	(1,782.61)		
0610-General Supplies	(392.17)	(145.94)	(538.11)		
0612-Stdnt Noninstructional Food	0.00	(31.88)	(31.88)		
0613-Staff Food	0.00	0.00	0.00		
0644-Library Books (Physical)	0.00	(183.13)	(183.13)		
0650-Supplies - Technology Related	0.00	0.00	0.00		
0810-Dues and Fees	0.00	(434.00)	(434.00)		
0890-Misc Expenditures	0.00	0.00	0.00		
Expenditure Totals	(2,942.74)	(874.57)	(3,817.31)		

Principals Cash and Activity Reports for
the Month of September

Details for Magna

Magna	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	14,066.42	188.46	0.00	(1,250.17)	13,004.71
Receipts		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	13.54	13.54	
1920-Donations		0.00	174.92	174.92	
Receipt Totals		0.00	188.46	188.46	
Transfers		Thru 08/31	In September	Thru 09/30	
5210-Trx (in)out - Fd21 - SchSupp		17,286.00	0.00	17,286.00	
Transfer Totals		17,286.00	0.00	17,286.00	
Expenditures		Thru 08/31	In September	Thru 09/30	
0440-Rentals		(426.95)	(34.95)	(461.90)	
0530-Communication (Phone & Other)		(164.76)	(79.34)	(244.10)	
0550-Printing & Binding Services		(57.00)	0.00	(57.00)	
0610-General Supplies		(4,158.75)	(1,135.88)	(5,294.63)	
0650-Supplies - Technology Related		(549.99)	0.00	(549.99)	
0680-Maintenance Supplies		(141.80)	0.00	(141.80)	
Expenditure Totals		(5,499.25)	(1,250.17)	(6,749.42)	

Principals Cash and Activity Reports for
the Month of September

Details for Monroe

Monroe	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	25,802.99	1,252.00	0.00	(757.55)	26,297.44
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	59.50	59.50		
1770-School Fundraiser	0.00	0.00	0.00		
1920-Donations	0.00	1,192.50	1,192.50		
Receipt Totals	0.00	1,252.00	1,252.00		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	15,946.00	0.00	15,946.00		
5220-Trx (in)out - Fd21 - InSchool	4,500.00	176.05	4,676.05		
5221-Trx (in)out - Fd21 - InSchool	(4,500.00)	(176.05)	(4,676.05)		
Transfer Totals	15,946.00	0.00	15,946.00		
Expenditures	Thru 08/31	In September	Thru 09/30		
0350-Technical Services	0.00	(310.00)	(310.00)		
0530-Communication (Phone & Other)	(177.40)	(59.51)	(236.91)		
0550-Printing & Binding Services	(294.42)	0.00	(294.42)		
0610-General Supplies	(3,132.24)	(253.37)	(3,385.61)		
0612-Stdnt Noninstructional Food	0.00	0.00	0.00		
0613-Staff Food	0.00	(85.96)	(85.96)		
0644-Library Books (Physical)	0.00	0.00	0.00		
0650-Supplies - Technology Related	(462.92)	(48.71)	(511.63)		
Expenditure Totals	(4,066.98)	(757.55)	(4,824.53)		

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

Morningside	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	53,049.06	4,669.35	0.00	(7,314.66)	50,403.75
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	149.35	149.35		
1760-Student Fines	12.00	0.00	12.00		
1920-Donations	1,882.91	4,520.00	6,402.91		
Receipt Totals	1,894.91	4,669.35	6,564.26		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	18,961.00	0.00	18,961.00		
5220-Trx (in)out - Fd21 - InSchool	0.00	14,885.22	14,885.22		
5221-Trx (in)out - Fd21 - InSchool	0.00	(14,885.22)	(14,885.22)		
Transfer Totals	18,961.00	0.00	18,961.00		
Expenditures	Thru 08/31	In September	Thru 09/30		
0136-Hourly-Teachers	0.00	0.00	0.00		
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		
0330-Employee Training & Devel	(15.00)	0.00	(15.00)		
0350-Technical Services	(310.00)	(250.00)	(560.00)		
0440-Rentals	(682.45)	(212.55)	(895.00)		
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00		
0530-Communication (Phone & Other)	(99.13)	(59.51)	(158.64)		
0550-Printing & Binding Services	(510.65)	(1,122.10)	(1,632.75)		
0610-General Supplies	(2,580.31)	(5,411.50)	(7,991.81)		
0612-Stdnt Noninstructional Food	(72.59)	(42.76)	(115.35)		
0641-Textbooks (Physical)	0.00	0.00	0.00		
0650-Supplies - Technology Related	(1,813.56)	(206.75)	(2,020.31)		
0680-Maintenance Supplies	(225.58)	(9.49)	(235.07)		
Expenditure Totals	(6,309.27)	(7,314.66)	(13,623.93)		

Principals Cash and Activity Reports for
the Month of September

Details for James E Moss

James E Moss	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	89,109.67	2,064.38	0.00	(2,031.55)	89,142.50
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	288.93	288.93		
1750-Revenue from Enterprise Activi	0.00	775.45	775.45		
1920-Donations	(322.57)	1,000.00	677.43		
Receipt Totals	(322.57)	2,064.38	1,741.81		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	16,917.50	0.00	16,917.50		
Transfer Totals	16,917.50	0.00	16,917.50		
Expenditures	Thru 08/31	In September	Thru 09/30		
0350-Technical Services	(85.94)	(362.40)	(448.34)		
0440-Rentals	(419.00)	0.00	(419.00)		
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00		
0530-Communication (Phone & Other)	(138.79)	(59.51)	(198.30)		
0535-Postage Services	(2.74)	0.00	(2.74)		
0550-Printing & Binding Services	(178.87)	(40.40)	(219.27)		
0610-General Supplies	(2,680.21)	(588.98)	(3,269.19)		
0613-Staff Food	0.00	(172.19)	(172.19)		
0644-Library Books (Physical)	0.00	0.00	0.00		
0650-Supplies - Technology Related	(940.92)	(808.07)	(1,748.99)		
0680-Maintenance Supplies	(49.99)	0.00	(49.99)		
0890-Misc Expenditures	0.00	0.00	0.00		
Expenditure Totals	(4,496.46)	(2,031.55)	(6,528.01)		

Principals Cash and Activity Reports for
the Month of September

Details for Oakridge

Oakridge	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	41,167.21	154.75	0.00	(5,309.81)	36,012.15
Receipts					
		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	154.75	154.75	
1747-Extra-curr. Fees		0.00	0.00	0.00	
1750-Revenue from Enterprise Activi		696.14	0.00	696.14	
1770-School Fundraiser		0.00	0.00	0.00	
1920-Donations		1,022.41	0.00	1,022.41	
Receipt Totals		1,718.55	154.75	1,873.30	
Transfers					
		Thru 08/31	In September	Thru 09/30	
5210-Trx (in)out - Fd21 - SchSupp		9,346.50	0.00	9,346.50	
Transfer Totals		9,346.50	0.00	9,346.50	
Expenditures					
		Thru 08/31	In September	Thru 09/30	
0166-Hourly-Aides/Para-Professnls		(668.30)	(2,559.08)	(3,227.38)	
0186-Hourly-Custodial & Maintenance		0.00	0.00	0.00	
0210-State Retirement		0.00	0.00	0.00	
0220-Social Security		(51.13)	(195.75)	(246.88)	
0270-Workers' Comp Medical Claims		(3.34)	(12.79)	(16.13)	
0350-Technical Services		(1,452.80)	1,452.80	0.00	
0440-Rentals		(436.00)	0.00	(436.00)	
0610-General Supplies		(1,947.75)	(1,702.04)	(3,649.79)	
0612-Stdnt Noninstructional Food		0.00	(28.42)	(28.42)	
0613-Staff Food		0.00	(256.50)	(256.50)	
0615-Student Uniforms & Clothing		0.00	(1,452.80)	(1,452.80)	
0641-Textbooks (Physical)		(1,318.75)	(506.25)	(1,825.00)	
0644-Library Books (Physical)		0.00	0.00	0.00	
0650-Supplies - Technology Related		(184.48)	(7.99)	(192.47)	
0680-Maintenance Supplies		0.00	(40.99)	(40.99)	
Expenditure Totals		(6,062.55)	(5,309.81)	(11,372.36)	

Principals Cash and Activity Reports for
the Month of September

Details for Oakwood

Oakwood	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	117,703.16	512.67	0.00	(2,968.89)	115,246.94
Receipts		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	297.67	297.67	
1760-Student Fines		20.00	0.00	20.00	
1920-Donations		23,977.72	215.00	24,192.72	
Receipt Totals		23,997.72	512.67	24,510.39	
Transfers		Thru 08/31	In September	Thru 09/30	
5210-Trx (in)out - Fd21 - SchSupp		18,157.00	0.00	18,157.00	
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		18,157.00	0.00	18,157.00	
Expenditures		Thru 08/31	In September	Thru 09/30	
0166-Hourly-Aides/Para-Professnls		0.00	(1,424.24)	(1,424.24)	
0220-Social Security		0.00	(108.96)	(108.96)	
0270-Workers' Comp Medical Claims		0.00	(7.12)	(7.12)	
0350-Technical Services		0.00	(375.00)	(375.00)	
0518-Stdnt Day Travel/Field Trips		0.00	0.00	0.00	
0550-Printing & Binding Services		(526.00)	0.00	(526.00)	
0610-General Supplies		(3,148.13)	(895.45)	(4,043.58)	
0641-Textbooks (Physical)		0.00	0.00	0.00	
0644-Library Books (Physical)		0.00	0.00	0.00	
0650-Supplies - Technology Related		0.00	0.00	0.00	
0890-Misc Expenditures		0.00	(158.12)	(158.12)	
Expenditure Totals		(3,674.13)	(2,968.89)	(6,643.02)	

Principals Cash and Activity Reports for
the Month of September

Details for Douglas Orchard (Closed
2025)

Douglas Orchard (Closed 2025)	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	2,288.91	21.86	0.00	0.00	2,310.77
Receipts		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	21.86		21.86
Receipt Totals		0.00	21.86		21.86
Transfers		Thru 08/31	In September	Thru 09/30	
Transfer Totals					
Expenditures		Thru 08/31	In September	Thru 09/30	
0610-General Supplies		(110.01)	0.00		(110.01)
Expenditure Totals		(110.01)	0.00		(110.01)

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

William Penn	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	16,584.73	2,099.22	0.00	(2,666.39)	16,017.56

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	22.35	22.35
1760-Student Fines	0.00	23.00	23.00
1920-Donations	0.00	2,053.87	2,053.87
Receipt Totals	0.00	2,099.22	2,099.22

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	20,602.50	0.00	20,602.50
5220-Trx (in)out - Fd21 - InSchool	0.00	13,500.00	13,500.00
5221-Trx (in)out - Fd21 - InSchool	0.00	(13,500.00)	(13,500.00)
Transfer Totals	20,602.50	0.00	20,602.50

Expenditures	Thru 08/31	In September	Thru 09/30
0136-Hourly-Teachers	0.00	(60.45)	(60.45)
0210-State Retirement	0.00	(11.99)	(11.99)
0220-Social Security	0.00	(4.44)	(4.44)
0270-Workers' Comp Medical Claims	0.00	(0.30)	(0.30)
0440-Rentals	(416.00)	(259.97)	(675.97)
0530-Communication (Phone & Other)	(99.13)	(59.51)	(158.64)
0535-Postage Services	(120.11)	0.00	(120.11)
0550-Printing & Binding Services	(138.02)	(764.00)	(902.02)
0610-General Supplies	(7,737.37)	(1,055.73)	(8,793.10)
0612-Stdnt Noninstructional Food	0.00	(70.50)	(70.50)
0613-Staff Food	9.88	(314.50)	(304.62)
0650-Supplies - Technology Related	(100.00)	0.00	(100.00)
0810-Dues and Fees	0.00	(65.00)	(65.00)
Expenditure Totals	(8,600.75)	(2,666.39)	(11,267.14)

Principals Cash and Activity Reports for
the Month of September

Details for Pioneer

Pioneer	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	28,804.70	155.84	0.00	(994.20)	27,966.34
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	70.84	70.84		
1760-Student Fines	0.00	0.00	0.00		
1920-Donations	0.00	85.00	85.00		
Receipt Totals	0.00	155.84	155.84		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	13,366.50	0.00	13,366.50		
5220-Trx (in)out - Fd21 - InSchool	1,925.22	250.00	2,175.22		
5221-Trx (in)out - Fd21 - InSchool	(1,925.22)	(250.00)	(2,175.22)		
Transfer Totals	13,366.50	0.00	13,366.50		
Expenditures	Thru 08/31	In September	Thru 09/30		
0350-Technical Services	0.00	0.00	0.00		
0440-Rentals	(405.00)	0.00	(405.00)		
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00		
0530-Communication (Phone & Other)	(79.30)	(79.34)	(158.64)		
0550-Printing & Binding Services	0.00	(297.50)	(297.50)		
0610-General Supplies	(2,307.77)	(380.00)	(2,687.77)		
0612-Stdnt Noninstructional Food	0.00	0.00	0.00		
0613-Staff Food	0.00	(237.36)	(237.36)		
0650-Supplies - Technology Related	(76.79)	0.00	(76.79)		
0680-Maintenance Supplies	0.00	0.00	0.00		
0890-Misc Expenditures	0.00	0.00	0.00		
Expenditure Totals	(2,868.86)	(994.20)	(3,863.06)		

Principals Cash and Activity Reports for
the Month of September

Details for Pleasant Green

Pleasant Green	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	25,558.70	68.52	0.00	(6,626.45)	19,000.77
Receipts		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	68.52	68.52	
1920-Donations		103.29	0.00	103.29	
Receipt Totals		103.29	68.52	171.81	
Transfers		Thru 08/31	In September	Thru 09/30	
5210-Trx (in)out - Fd21 - SchSupp		15,008.00	0.00	15,008.00	
5220-Trx (in)out - Fd21 - InSchool		2,042.25	179.66	2,221.91	
5221-Trx (in)out - Fd21 - InSchool		(2,042.25)	(179.66)	(2,221.91)	
Transfer Totals		15,008.00	0.00	15,008.00	
Expenditures		Thru 08/31	In September	Thru 09/30	
0210-State Retirement		0.00	(401.30)	(401.30)	
0220-Social Security		0.00	(138.29)	(138.29)	
0270-Workers' Comp Medical Claims		0.00	(9.25)	(9.25)	
0330-Employee Training & Devel		(20.00)	(1,850.00)	(1,870.00)	
0350-Technical Services		0.00	(584.40)	(584.40)	
0440-Rentals		(392.00)	0.00	(392.00)	
0530-Communication (Phone & Other)		(267.44)	(19.84)	(287.28)	
0550-Printing & Binding Services		(1,339.74)	(538.75)	(1,878.49)	
0610-General Supplies		(4,073.40)	(2,596.62)	(6,670.02)	
0612-Stdnt Noninstructional Food		0.00	(12.00)	(12.00)	
0650-Supplies - Technology Related		0.00	(476.00)	(476.00)	
0680-Maintenance Supplies		0.00	0.00	0.00	
Expenditure Totals		(6,092.58)	(6,626.45)	(12,719.03)	

Principals Cash and Activity Reports for
the Month of September

Details for Plymouth

Plymouth	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	109,953.41	356.20	0.00	(767.52)	109,542.09
Receipts		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	356.20		356.20
Receipt Totals		0.00	356.20		356.20
Transfers		Thru 08/31	In September	Thru 09/30	
5210-Trx (in)out - Fd21 - SchSupp		16,716.50	0.00		16,716.50
Transfer Totals		16,716.50	0.00		16,716.50
Expenditures		Thru 08/31	In September	Thru 09/30	
0320-Professional Educational Svcs		0.00	0.00		0.00
0350-Technical Services		0.00	0.00		0.00
0440-Rentals		(392.00)	0.00		(392.00)
0550-Printing & Binding Services		0.00	0.00		0.00
0610-General Supplies		0.00	(612.06)		(612.06)
0612-Stdnt Noninstructional Food		0.00	0.00		0.00
0613-Staff Food		0.00	0.00		0.00
0644-Library Books (Physical)		0.00	(155.46)		(155.46)
0650-Supplies - Technology Related		0.00	0.00		0.00
Expenditure Totals		(392.00)	(767.52)		(1,159.52)

Principals Cash and Activity Reports for
the Month of September

Details for Redwood (Closed 2025)

Redwood (Closed 2025)	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	(598.55)	19.36	0.00	0.00	(579.19)
Receipts		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	19.36		19.36
Receipt Totals		0.00	19.36		19.36
Transfers		Thru 08/31	In September	Thru 09/30	
Transfer Totals					
Expenditures		Thru 08/31	In September	Thru 09/30	
0610-General Supplies		(273.28)	0.00		(273.28)
Expenditure Totals		(273.28)	0.00		(273.28)

Principals Cash and Activity Reports for
the Month of September

Details for Rolling Meadows

Rolling Meadows	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	40,409.01	92.89	0.00	(3,057.74)	37,444.16
Receipts		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	92.89	92.89	
1920-Donations		10,000.00	0.00	10,000.00	
Receipt Totals		10,000.00	92.89	10,092.89	
Transfers		Thru 08/31	In September	Thru 09/30	
5210-Trx (in)out - Fd21 - SchSupp		14,003.00	0.00	14,003.00	
5220-Trx (in)out - Fd21 - InSchool		11,487.50	0.00	11,487.50	
5221-Trx (in)out - Fd21 - InSchool		(11,487.50)	0.00	(11,487.50)	
Transfer Totals		14,003.00	0.00	14,003.00	
Expenditures		Thru 08/31	In September	Thru 09/30	
0320-Professional Educational Svcs		0.00	0.00	0.00	
0440-Rentals		(368.00)	0.00	(368.00)	
0518-Stdnt Day Travel/Field Trips		0.00	0.00	0.00	
0530-Communication (Phone & Other)		(118.96)	(59.51)	(178.47)	
0550-Printing & Binding Services		(448.65)	(29.02)	(477.67)	
0610-General Supplies		(1,566.83)	(1,583.02)	(3,149.85)	
0612-Stdnt Noninstructional Food		(17.98)	(71.94)	(89.92)	
0613-Staff Food		0.00	0.00	0.00	
0641-Textbooks (Physical)		0.00	(1,086.27)	(1,086.27)	
0650-Supplies - Technology Related		(270.00)	(227.98)	(497.98)	
0890-Misc Expenditures		0.00	0.00	0.00	
Expenditure Totals		(2,790.42)	(3,057.74)	(5,848.16)	

Principals Cash and Activity Reports for
the Month of September

Details for Rosecrest

Rosecrest	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	83,284.81	515.42	0.00	(4,980.31)	78,819.92
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	285.42	285.42		
1920-Donations	579.97	230.00	809.97		
Receipt Totals	579.97	515.42	1,095.39		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	10,050.00	0.00	10,050.00		
5220-Trx (in)out - Fd21 - InSchool	7,650.00	900.00	8,550.00		
5221-Trx (in)out - Fd21 - InSchool	(7,650.00)	(900.00)	(8,550.00)		
Transfer Totals	10,050.00	0.00	10,050.00		
Expenditures	Thru 08/31	In September	Thru 09/30		
0166-Hourly-Aides/Para-Professnls	0.00	(1,075.32)	(1,075.32)		
0220-Social Security	0.00	(82.26)	(82.26)		
0270-Workers' Comp Medical Claims	0.00	(5.38)	(5.38)		
0330-Employee Training & Devel	0.00	0.00	0.00		
0440-Rentals	(468.92)	(643.39)	(1,112.31)		
0518-Stdnt Day Travel/Field Trips	0.00	(346.50)	(346.50)		
0535-Postage Services	(1.80)	0.00	(1.80)		
0550-Printing & Binding Services	(717.83)	0.00	(717.83)		
0610-General Supplies	(2,005.23)	(1,008.12)	(3,013.35)		
0612-Stdnt Noninstructional Food	0.00	0.00	0.00		
0650-Supplies - Technology Related	0.00	(1,385.34)	(1,385.34)		
0680-Maintenance Supplies	0.00	0.00	0.00		
0810-Dues and Fees	0.00	(434.00)	(434.00)		
Expenditure Totals	(3,193.78)	(4,980.31)	(8,174.09)		

Principals Cash and Activity Reports for
the Month of September

Details for Silver Hills

Silver Hills	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	27,509.77	983.01	0.00	(3,379.53)	25,113.25
Receipts					
	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	25.45	25.45		
1750-Revenue from Enterprise Activi	0.00	949.72	949.72		
1920-Donations	15,000.00	7.84	15,007.84		
Receipt Totals	15,000.00	983.01	15,983.01		
Transfers					
	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	12,730.00	0.00	12,730.00		
5220-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00		
5221-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00		
Transfer Totals	12,730.00	0.00	12,730.00		
Expenditures					
	Thru 08/31	In September	Thru 09/30		
0320-Professional Educational Svcs	0.00	0.00	0.00		
0350-Technical Services	0.00	(861.95)	(861.95)		
0440-Rentals	0.00	0.00	0.00		
0530-Communication (Phone & Other)	(43.98)	(19.84)	(63.82)		
0550-Printing & Binding Services	(46.93)	(175.90)	(222.83)		
0610-General Supplies	(4,285.35)	(1,059.21)	(5,344.56)		
0612-Stdnt Noninstructional Food	0.00	0.00	0.00		
0613-Staff Food	0.00	0.00	0.00		
0644-Library Books (Physical)	0.00	(949.72)	(949.72)		
0650-Supplies - Technology Related	(240.00)	(135.99)	(375.99)		
0680-Maintenance Supplies	0.00	(56.92)	(56.92)		
0890-Misc Expenditures	0.00	(120.00)	(120.00)		
Expenditure Totals	(4,616.26)	(3,379.53)	(7,995.79)		

Principals Cash and Activity Reports for
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Details for Calvin S Smith

Calvin S Smith	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	38,508.00	718.32	0.00	(1,436.48)	37,789.84
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	96.82	96.82		
1747-Extra-curr. Fees	0.00	0.00	0.00		
1760-Student Fines	46.00	0.00	46.00		
1920-Donations	10,551.21	621.50	11,172.71		
Receipt Totals	10,597.21	718.32	11,315.53		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	16,582.50	0.00	16,582.50		
5220-Trx (in)out - Fd21 - InSchool	0.00	9,227.09	9,227.09		
5221-Trx (in)out - Fd21 - InSchool	0.00	(9,227.09)	(9,227.09)		
Transfer Totals	16,582.50	0.00	16,582.50		
Expenditures	Thru 08/31	In September	Thru 09/30		
0166-Hourly-Aides/Para-Professnls	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	0.00	0.00		
0350-Technical Services	(1,451.00)	(271.00)	(1,722.00)		
0440-Rentals	0.00	0.00	0.00		
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00		
0530-Communication (Phone & Other)	(19.83)	(19.84)	(39.67)		
0550-Printing & Binding Services	(522.65)	(278.38)	(801.03)		
0610-General Supplies	(6,178.74)	(655.33)	(6,834.07)		
0612-Stdnt Noninstructional Food	(207.32)	0.00	(207.32)		
0641-Textbooks (Physical)	0.00	(211.93)	(211.93)		
0650-Supplies - Technology Related	(822.14)	0.00	(822.14)		
Expenditure Totals	(9,201.68)	(1,436.48)	(10,638.16)		

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

South Kearns	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	21,433.23	934.83	(369.19)	(2,597.85)	19,401.02
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	43.97	43.97		
1770-School Fundraiser	0.00	30.86	30.86		
1920-Donations	0.00	860.00	860.00		
Receipt Totals	0.00	934.83	934.83		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	12,168.65	(369.19)	11,799.46		
Transfer Totals	12,168.65	(369.19)	11,799.46		
Expenditures	Thru 08/31	In September	Thru 09/30		
0350-Technical Services	0.00	(462.00)	(462.00)		
0610-General Supplies	(1,511.77)	(1,374.58)	(2,886.35)		
0612-Stdnt Noninstructional Food	3.00	0.00	3.00		
0613-Staff Food	0.00	(249.45)	(249.45)		
0650-Supplies - Technology Related	0.00	(13.00)	(13.00)		
0810-Dues and Fees	(591.90)	(434.00)	(1,025.90)		
0890-Misc Expenditures	0.00	(64.82)	(64.82)		
Expenditure Totals	(2,100.67)	(2,597.85)	(4,698.52)		

Principals Cash and Activity Reports for
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Details for Stansbury

Stansbury	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	37,947.53	79.65	0.00	(1,263.73)	36,763.45
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	79.65	79.65		
1750-Revenue from Enterprise Activi	154.58	0.00	154.58		
1920-Donations	418.66	0.00	418.66		
Receipt Totals	573.24	79.65	652.89		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	23,952.50	0.00	23,952.50		
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	23,952.50	0.00	23,952.50		
Expenditures	Thru 08/31	In September	Thru 09/30		
0350-Technical Services	(66.24)	0.00	(66.24)		
0440-Rentals	(392.00)	0.00	(392.00)		
0530-Communication (Phone & Other)	(122.64)	(59.51)	(182.15)		
0535-Postage Services	(17.81)	0.00	(17.81)		
0550-Printing & Binding Services	(721.45)	0.00	(721.45)		
0610-General Supplies	(3,593.49)	(1,127.10)	(4,720.59)		
0612-Stdnt Noninstructional Food	0.00	(77.12)	(77.12)		
0613-Staff Food	0.00	0.00	0.00		
0644-Library Books (Physical)	0.00	0.00	0.00		
0650-Supplies - Technology Related	0.00	0.00	0.00		
Expenditure Totals	(4,913.63)	(1,263.73)	(6,177.36)		

Principals Cash and Activity Reports for
the Month of September

Details for Taylorsville Elementary

Taylorsville Elementary	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	24,299.68	62.10	0.00	(5,794.93)	18,566.85
Receipts		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	62.10	62.10	
1920-Donations		461.71	0.00	461.71	
Receipt Totals		461.71	62.10	523.81	
Transfers		Thru 08/31	In September	Thru 09/30	
5210-Trx (in)out - Fd21 - SchSupp		12,194.00	0.00	12,194.00	
5220-Trx (in)out - Fd21 - InSchool		0.00	2,810.24	2,810.24	
5221-Trx (in)out - Fd21 - InSchool		0.00	(2,810.24)	(2,810.24)	
Transfer Totals		12,194.00	0.00	12,194.00	
Expenditures		Thru 08/31	In September	Thru 09/30	
0350-Technical Services		0.00	(603.00)	(603.00)	
0440-Rentals		(469.95)	(44.95)	(514.90)	
0518-Stdnt Day Travel/Field Trips		0.00	0.00	0.00	
0530-Communication (Phone & Other)		(39.66)	(19.84)	(59.50)	
0550-Printing & Binding Services		(1,327.90)	(332.43)	(1,660.33)	
0610-General Supplies		(1,545.34)	(1,686.71)	(3,232.05)	
0612-Stdnt Noninstructional Food		0.00	0.00	0.00	
0613-Staff Food		0.00	0.00	0.00	
0642-Textbooks (Electronic/Online)		0.00	(2,310.00)	(2,310.00)	
0650-Supplies - Technology Related		0.00	(798.00)	(798.00)	
0680-Maintenance Supplies		0.00	0.00	0.00	
Expenditure Totals		(3,382.85)	(5,794.93)	(9,177.78)	

Principals Cash and Activity Reports for
the Month of September

Details for Harry S Truman

Harry S Truman	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	56,814.06	2,255.59	0.00	(1,530.65)	57,539.00
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	183.34	183.34		
1920-Donations	548.34	2,072.25	2,620.59		
Receipt Totals	548.34	2,255.59	2,803.93		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	9,112.00	0.00	9,112.00		
Transfer Totals	9,112.00	0.00	9,112.00		
Expenditures	Thru 08/31	In September	Thru 09/30		
0350-Technical Services	0.00	(283.00)	(283.00)		
0440-Rentals	(368.00)	0.00	(368.00)		
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00		
0530-Communication (Phone & Other)	(19.83)	(19.84)	(39.67)		
0535-Postage Services	(107.13)	0.00	(107.13)		
0550-Printing & Binding Services	(1,347.55)	536.51	(811.04)		
0610-General Supplies	(1,181.68)	(1,603.33)	(2,785.01)		
0612-Stdnt Noninstructional Food	0.00	0.00	0.00		
0642-Textbooks (Electronic/Online)	0.00	(154.00)	(154.00)		
0644-Library Books (Physical)	0.00	0.00	0.00		
0650-Supplies - Technology Related	0.00	(6.99)	(6.99)		
0680-Maintenance Supplies	0.00	0.00	0.00		
Expenditure Totals	(3,024.19)	(1,530.65)	(4,554.84)		

Principals Cash and Activity Reports for
the Month of September

Details for Upland Terrace

Upland Terrace	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	28,537.55	253.53	0.00	(2,147.29)	26,643.79
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	91.03	91.03		
1920-Donations	4,480.10	162.50	4,642.60		
Receipt Totals	4,480.10	253.53	4,733.63		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	14,874.00	0.00	14,874.00		
5220-Trx (in)out - Fd21 - InSchool	6,426.24	0.00	6,426.24		
5221-Trx (in)out - Fd21 - InSchool	(6,426.24)	0.00	(6,426.24)		
Transfer Totals	14,874.00	0.00	14,874.00		
Expenditures	Thru 08/31	In September	Thru 09/30		
0350-Technical Services	(1,111.50)	0.00	(1,111.50)		
0440-Rentals	0.00	(110.44)	(110.44)		
0530-Communication (Phone & Other)	(123.28)	(59.51)	(182.79)		
0550-Printing & Binding Services	(235.89)	0.00	(235.89)		
0610-General Supplies	(2,143.17)	(1,188.98)	(3,332.15)		
0613-Staff Food	0.00	0.00	0.00		
0641-Textbooks (Physical)	0.00	0.00	0.00		
0642-Textbooks (Electronic/Online)	0.00	(288.75)	(288.75)		
0644-Library Books (Physical)	(724.54)	(3.53)	(728.07)		
0650-Supplies - Technology Related	(239.99)	(496.08)	(736.07)		
0890-Misc Expenditures	0.00	0.00	0.00		
Expenditure Totals	(4,578.37)	(2,147.29)	(6,725.66)		

Principals Cash and Activity Reports for
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Details for Dos Mundos Academy

Dos Mundos Academy	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	20,272.85	10,036.80	0.00	(3,115.61)	27,194.04

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	30.01	30.01
1750-Revenue from Enterprise Activi	0.00	2,476.55	2,476.55
1760-Student Fines	0.00	29.19	29.19
1770-School Fundraiser	0.00	7,061.05	7,061.05
1920-Donations	0.00	440.00	440.00
Receipt Totals	0.00	10,036.80	10,036.80

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	15,242.50	0.00	15,242.50
Transfer Totals	15,242.50	0.00	15,242.50

Expenditures	Thru 08/31	In September	Thru 09/30
0136-Hourly-Teachers	0.00	(750.00)	(750.00)
0210-State Retirement	0.00	(157.33)	(157.33)
0220-Social Security	0.00	(55.03)	(55.03)
0270-Workers' Comp Medical Claims	0.00	(3.75)	(3.75)
0350-Technical Services	0.00	0.00	0.00
0440-Rentals	(392.00)	(29.95)	(421.95)
0530-Communication (Phone & Other)	(79.30)	(39.67)	(118.97)
0535-Postage Services	(15.04)	0.00	(15.04)
0550-Printing & Binding Services	0.00	0.00	0.00
0610-General Supplies	(2,569.76)	(1,934.92)	(4,504.68)
0612-Stdnt Noninstructional Food	0.00	(130.02)	(130.02)
0650-Supplies - Technology Related	0.00	(14.94)	(14.94)
0890-Misc Expenditures	(42.00)	0.00	(42.00)
Expenditure Totals	(3,098.10)	(3,115.61)	(6,213.71)

Principals Cash and Activity Reports for
the Month of September

Details for Vista

Vista	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	56,167.42	840.97	0.00	(3,302.39)	53,706.00

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	169.97	169.97
1760-Student Fines	0.00	16.00	16.00
1770-School Fundraiser	0.00	0.00	0.00
1920-Donations	1,113.21	655.00	1,768.21
Receipt Totals	1,113.21	840.97	1,954.18

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	17,051.50	0.00	17,051.50
5220-Trx (in)out - Fd21 - InSchool	0.00	13,754.24	13,754.24
5221-Trx (in)out - Fd21 - InSchool	0.00	(13,754.24)	(13,754.24)
Transfer Totals	17,051.50	0.00	17,051.50

Expenditures	Thru 08/31	In September	Thru 09/30
0350-Technical Services	(271.00)	0.00	(271.00)
0440-Rentals	0.00	(204.95)	(204.95)
0530-Communication (Phone & Other)	(79.30)	(39.67)	(118.97)
0535-Postage Services	(76.76)	0.00	(76.76)
0550-Printing & Binding Services	(133.13)	0.00	(133.13)
0610-General Supplies	(4,723.76)	(2,679.90)	(7,403.66)
0612-Stdnt Noninstructional Food	0.00	(43.22)	(43.22)
0613-Staff Food	0.00	(31.29)	(31.29)
0641-Textbooks (Physical)	0.00	(206.25)	(206.25)
0650-Supplies - Technology Related	(285.36)	0.00	(285.36)
0810-Dues and Fees	0.00	0.00	0.00
0890-Misc Expenditures	0.00	(97.11)	(97.11)
Expenditure Totals	(5,569.31)	(3,302.39)	(8,871.70)

Principals Cash and Activity Reports for
the Month of September

Details for Olene Walker Elementary

Olene Walker Elementary	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	30,577.73	527.31	0.00	(6,669.74)	24,435.30

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	43.71	43.71
1750-Revenue from Enterprise Activi	631.68	83.60	715.28
1760-Student Fines	0.00	0.00	0.00
1920-Donations	400.00	400.00	800.00
Receipt Totals	1,031.68	527.31	1,558.99

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	22,579.00	0.00	22,579.00
Transfer Totals	22,579.00	0.00	22,579.00

Expenditures	Thru 08/31	In September	Thru 09/30
0330-Employee Training & Devel	0.00	0.00	0.00
0350-Technical Services	0.00	(5,360.25)	(5,360.25)
0440-Rentals	(416.00)	0.00	(416.00)
0530-Communication (Phone & Other)	(118.95)	(79.34)	(198.29)
0610-General Supplies	(249.53)	(898.56)	(1,148.09)
0612-Stdnt Noninstructional Food	0.00	(331.59)	(331.59)
0613-Staff Food	0.00	0.00	0.00
Expenditure Totals	(784.48)	(6,669.74)	(7,454.22)

Principals Cash and Activity Reports for
the Month of September

Details for West Kearns

West Kearns	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	48,057.84	134.03	0.00	(5,962.20)	42,229.67

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	134.03	134.03
Receipt Totals	0.00	134.03	134.03

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	16,984.50	0.00	16,984.50
Transfer Totals	16,984.50	0.00	16,984.50

Expenditures	Thru 08/31	In September	Thru 09/30
0350-Technical Services	(894.79)	(95.90)	(990.69)
0440-Rentals	(392.00)	0.00	(392.00)
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00
0530-Communication (Phone & Other)	(79.30)	(39.67)	(118.97)
0550-Printing & Binding Services	(105.23)	(480.00)	(585.23)
0610-General Supplies	(1,252.80)	(3,655.53)	(4,908.33)
0612-Stdnt Noninstructional Food	0.00	(64.85)	(64.85)
0613-Staff Food	0.00	0.00	0.00
0644-Library Books (Physical)	0.00	(260.58)	(260.58)
0650-Supplies - Technology Related	(529.36)	(1,365.67)	(1,895.03)
0680-Maintenance Supplies	(9.36)	0.00	(9.36)
Expenditure Totals	(3,262.84)	(5,962.20)	(9,225.04)

Principals Cash and Activity Reports for
the Month of September

Details for West Valley Elementary

West Valley Elementary	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	37,031.62	80.86	0.00	(1,676.50)	35,435.98

Receipts	Thru 08/31	In September	Thru 09/30
1510-Interest on Investments	0.00	80.86	80.86
1760-Student Fines	42.00	0.00	42.00
1920-Donations	109.74	0.00	109.74
Receipt Totals	151.74	80.86	232.60

Transfers	Thru 08/31	In September	Thru 09/30
5210-Trx (in)out - Fd21 - SchSupp	23,991.04	0.00	23,991.04
5220-Trx (in)out - Fd21 - InSchool	0.00	1,380.00	1,380.00
5221-Trx (in)out - Fd21 - InSchool	0.00	(1,380.00)	(1,380.00)
Transfer Totals	23,991.04	0.00	23,991.04

Expenditures	Thru 08/31	In September	Thru 09/30
0350-Technical Services	(439.60)	0.00	(439.60)
0440-Rentals	0.00	0.00	0.00
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00
0530-Communication (Phone & Other)	(118.96)	(59.51)	(178.47)
0550-Printing & Binding Services	(77.88)	(131.79)	(209.67)
0610-General Supplies	(3,966.74)	(1,018.69)	(4,985.43)
0612-Stdnt Noninstructional Food	0.00	(52.92)	(52.92)
0613-Staff Food	0.00	(214.23)	(214.23)
0641-Textbooks (Physical)	0.00	(199.36)	(199.36)
0644-Library Books (Physical)	0.00	0.00	0.00
0650-Supplies - Technology Related	(549.99)	0.00	(549.99)
Expenditure Totals	(5,153.17)	(1,676.50)	(6,829.67)

Principals Cash and Activity Reports for
the Month of September

Details for Whittier

Whittier	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	38,331.82	121.34	0.00	(1,159.59)	37,293.57
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	81.34	81.34		
1920-Donations	124.35	40.00	164.35		
Receipt Totals	124.35	121.34	245.69		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	21,440.00	0.00	21,440.00		
5220-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00		
5221-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00		
Transfer Totals	21,440.00	0.00	21,440.00		
Expenditures	Thru 08/31	In September	Thru 09/30		
0350-Technical Services	(268.60)	(42.00)	(310.60)		
0440-Rentals	(405.00)	(95.00)	(500.00)		
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00		
0610-General Supplies	(1,175.39)	(901.17)	(2,076.56)		
0612-Stdnt Noninstructional Food	0.00	0.00	0.00		
0613-Staff Food	0.00	(67.69)	(67.69)		
0650-Supplies - Technology Related	(285.36)	0.00	(285.36)		
0810-Dues and Fees	0.00	(53.73)	(53.73)		
Expenditure Totals	(2,134.35)	(1,159.59)	(3,293.94)		

Principals Cash and Activity Reports for
the Month of September

Details for Woodrow Wilson

Woodrow Wilson	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	24,018.30	96.27	0.00	(4,479.84)	19,634.73
Receipts					
		Thru 08/31	In September	Thru 09/30	
1510-Interest on Investments		0.00	47.04	47.04	
1750-Revenue from Enterprise Activi		0.00	49.23	49.23	
1920-Donations		2,012.93	0.00	2,012.93	
Receipt Totals		2,012.93	96.27	2,109.20	
Transfers					
		Thru 08/31	In September	Thru 09/30	
5210-Trx (in)out - Fd21 - SchSupp		19,061.50	0.00	19,061.50	
5220-Trx (in)out - Fd21 - InSchool		0.00	5,500.00	5,500.00	
5221-Trx (in)out - Fd21 - InSchool		0.00	(5,500.00)	(5,500.00)	
Transfer Totals		19,061.50	0.00	19,061.50	
Expenditures					
		Thru 08/31	In September	Thru 09/30	
0320-Professional Educational Svcs		0.00	0.00	0.00	
0350-Technical Services		(239.50)	(83.34)	(322.84)	
0440-Rentals		(426.95)	(34.95)	(461.90)	
0530-Communication (Phone & Other)		(124.32)	(59.51)	(183.83)	
0535-Postage Services		(19.87)	0.00	(19.87)	
0550-Printing & Binding Services		(65.15)	(265.89)	(331.04)	
0610-General Supplies		(4,873.78)	(3,330.60)	(8,204.38)	
0612-Stdnt Noninstructional Food		(1,843.30)	(18.97)	(1,862.27)	
0615-Student Uniforms & Clothing		0.00	0.00	0.00	
0650-Supplies - Technology Related		(297.11)	(686.58)	(983.69)	
Expenditure Totals		(7,889.98)	(4,479.84)	(12,369.82)	

Principals Cash and Activity Reports for
the Month of September

Details for Woodstock

Woodstock	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	48,358.66	5,747.66	0.00	(6,359.42)	47,746.90
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	143.66	143.66		
1770-School Fundraiser	0.00	0.00	0.00		
1920-Donations	250.00	5,604.00	5,854.00		
Receipt Totals	250.00	5,747.66	5,997.66		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	19,564.00	0.00	19,564.00		
Transfer Totals	19,564.00	0.00	19,564.00		
Expenditures	Thru 08/31	In September	Thru 09/30		
0166-Hourly-Aides/Para-Professnls	0.00	(1,375.98)	(1,375.98)		
0220-Social Security	0.00	(105.26)	(105.26)		
0270-Workers' Comp Medical Claims	0.00	(6.88)	(6.88)		
0440-Rentals	(436.00)	0.00	(436.00)		
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00		
0530-Communication (Phone & Other)	(79.30)	(39.67)	(118.97)		
0535-Postage Services	(3.87)	0.00	(3.87)		
0610-General Supplies	(4,435.44)	(3,032.66)	(7,468.10)		
0642-Textbooks (Electronic/Online)	0.00	(798.00)	(798.00)		
0650-Supplies - Technology Related	0.00	(1,000.97)	(1,000.97)		
0680-Maintenance Supplies	(96.91)	0.00	(96.91)		
0890-Misc Expenditures	0.00	0.00	0.00		
Expenditure Totals	(5,051.52)	(6,359.42)	(11,410.94)		

Principals Cash and Activity Reports for
the Month of September

Details for G Wright Elementary

G Wright Elementary	Beginning Cash 09-01	Receipts in September	Transfers in September	Expenditures in September	Ending Cash 09-30
Totals	39,772.21	568.52	0.00	(1,568.99)	38,771.74
Receipts	Thru 08/31	In September	Thru 09/30		
1510-Interest on Investments	0.00	107.52	107.52		
1920-Donations	0.00	461.00	461.00		
Receipt Totals	0.00	568.52	568.52		
Transfers	Thru 08/31	In September	Thru 09/30		
5210-Trx (in)out - Fd21 - SchSupp	16,214.00	0.00	16,214.00		
5220-Trx (in)out - Fd21 - InSchool	0.00	3,000.00	3,000.00		
5221-Trx (in)out - Fd21 - InSchool	0.00	(3,000.00)	(3,000.00)		
Transfer Totals	16,214.00	0.00	16,214.00		
Expenditures	Thru 08/31	In September	Thru 09/30		
0350-Technical Services	0.00	0.00	0.00		
0440-Rentals	(392.00)	0.00	(392.00)		
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00		
0530-Communication (Phone & Other)	(118.96)	(59.51)	(178.47)		
0550-Printing & Binding Services	(868.58)	0.00	(868.58)		
0610-General Supplies	(827.60)	(535.27)	(1,362.87)		
0612-Stdnt Noninstructional Food	0.00	0.00	0.00		
0613-Staff Food	0.00	0.00	0.00		
0641-Textbooks (Physical)	0.00	0.00	0.00		
0644-Library Books (Physical)	0.00	(487.34)	(487.34)		
0650-Supplies - Technology Related	0.00	(461.13)	(461.13)		
0680-Maintenance Supplies	(248.22)	0.00	(248.22)		
0890-Misc Expenditures	0.00	(25.74)	(25.74)		
Expenditure Totals	(2,455.36)	(1,568.99)	(4,024.35)		

Principals Cash and Activity Reports for
the Month of September

**Granite School District
2025-26 Board Financial Reports
General Fund
September 30, 2025**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<u>Revenue</u>					
<u>Local Revenue:</u>					
Property Taxes	\$ 203,137,085	\$ 203,137,085	\$ 3,384,483	\$ 199,752,602	1.67%
Fee-in-Lieu Revenue	7,655,928	7,655,928	1,313,776	6,342,152	17.16%
Interest Earnings	12,500,000	12,500,000	2,862	12,497,138	0.02%
Other Local Revenue ¹	12,172,662	15,430,155	3,300,316	12,129,839	21.39%
Total Local Revenue	235,465,675	238,723,168	8,001,437	230,721,731	3.35%
<u>State Revenue:</u>					
Regular School Programs	179,332,753	179,332,753	45,044,295	134,288,458	25.12%
Restricted Basic School Programs ²	94,706,487	96,711,674	26,826,969	69,884,705	27.74%
Related to Basic Program	30,683,935	30,690,906	13,080,692	17,610,214	42.62%
Focused Populations ¹	10,631,415	11,757,591	4,121,647	7,635,944	35.06%
Educator Supports	55,273,056	55,305,242	13,430,637	41,874,605	24.28%
Statewide Initiatives	44,487,022	44,709,875	18,312,282	26,397,593	40.96%
Local Guarantee Programs	20,558,367	20,558,367	5,139,592	15,418,775	25.00%
Non-MSP ³	6,000,517	5,494,846	2,084,487	3,410,359	37.94%
Non-USBE State Sources ^{1,2}	4,484,585	4,760,714	1,328,073	3,432,641	27.90%
Total State Revenue	446,158,137	449,321,968	129,368,674	319,953,294	28.79%
<u>Federal Revenue:</u>					
Federal Revenue ¹	44,328,068	50,136,109	913,031	49,223,078	1.82%
Total Federal Revenue	44,328,068	50,136,109	913,031	49,223,078	1.82%
Total Fund Revenue	\$ 725,951,880	\$ 738,181,245	\$ 138,283,142	\$ 599,898,103	18.73%

Changes to approved General Fund revenue budgets reflected in the Working Budget column above:

¹Added local, state, and federal grants that were not previously budgeted

²Set up budgets for carryover of grants unspent in 2024-25 (including CTE, Curriculum, Title Programs, etc.)

³Moved School Safety & Security grant funding entirely to the Capital Outlay Fund

Expenditures

Salaries:

District Administrative Salaries	\$ 10,002,751	\$ 10,446,151	\$ 2,720,880	\$ 7,725,271	26.05%
School Administrative Salaries	25,248,169	25,919,921	5,974,138	19,945,783	23.05%
Teachers & Substitutes	270,609,858	267,674,347	23,053,688	244,620,659	8.61%
Other Certificated Salaries	36,447,322	37,272,153	3,108,184	34,163,969	8.34%
Office Salaries	19,826,463	19,724,232	3,553,698	16,170,534	18.02%
Para-Professional Salaries ^{1,2}	33,268,702	37,391,996	3,968,081	33,423,915	10.61%
Student Transportation Salaries	8,437,756	8,437,756	982,947	7,454,809	11.65%

25% of the fiscal year has been completed

18% of the traditional school calendar has been completed

8% of most school employee contracts have been paid

**Granite School District
2025-26 Board Financial Reports
General Fund
September 30, 2025**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
Operation & Maintenance Salaries	37,468,080	37,457,763	8,597,978	28,859,785	22.95%
Other Salaries	6,371,061	6,371,650	1,000,192	5,371,458	15.70%
Total Salaries	447,680,162	450,695,969	52,959,786	397,736,183	11.75%
<u>Employee Benefits:</u>					
State Retirement	86,110,970	86,186,563	10,148,123	76,038,440	11.77%
Social Security	34,132,212	33,652,583	3,920,452	29,732,131	11.65%
Health Insurance	68,605,200	68,516,308	7,449,555	61,066,753	10.87%
Other Employee Benefits	9,289,753	9,431,717	5,692,509	3,739,208	60.35%
Total Benefits	198,138,135	197,787,171	27,210,639	170,576,532	13.76%
<u>Purchased Services:</u>³					
Purchased Technical Services	10,827,593	11,033,753	2,629,962	8,403,791	23.84%
Purchased Property Services	7,878,091	8,218,591	2,031,192	6,187,399	24.71%
Liability & Property Insurance	3,178,196	3,178,196	2,769,814	408,382	87.15%
Telephone	1,035,911	909,564	176,078	733,486	19.36%
Other Purchased Services	2,693,620	3,036,200	474,745	2,561,455	15.64%
Total Purchased Services	25,613,411	26,376,304	8,081,791	18,294,513	30.64%
<u>Supplies & Equipment:</u>^{1,2,3}					
Supplies ⁴	12,562,659	23,691,765	1,011,959	22,679,806	4.27%
Motor Fuel	1,905,450	1,905,450	51,448	1,854,002	2.70%
Natural Gas	5,281,430	5,281,430	210,903	5,070,527	3.99%
Electricity	11,852,375	11,847,132	2,816,313	9,030,819	23.77%
Textbooks	6,138,061	7,060,171	5,222,475	1,837,696	73.97%
Library Books	198,477	271,303	25,579	245,724	9.43%
Supplies - Technology Related	10,942,170	9,699,792	3,661,705	6,038,087	37.75%
Supplies - Maintenance & Custodial	4,631,891	4,653,267	932,619	3,720,648	20.04%
Equipment	142,722	914,327	412,206	502,121	45.08%
Total Supplies & Equipment	53,655,235	65,324,637	14,345,207	50,979,430	21.96%
<u>Other:</u>					
Other Expenditures	255,908	273,684	91,425	182,259	33.41%
Total Property and Other	255,908	273,684	91,425	182,259	33.41%
Total Fund Expenditures	\$ 725,342,851	\$ 740,457,765	\$ 102,688,848	\$ 637,768,917	13.87%

Changes to approved General Fund expenditure budgets reflected in the Working Budget column above:

¹Expenditures of local, state, and federal grants that were not previously budgeted

²Set up budgets for carryover of grants unspent in 2024-25 (including CTE, Curriculum, Title Programs, etc.)

³Budgeted for purchase orders carried to 2025-26 from 2024-25 of \$626,688

⁴The general supplies object code is used as a "placeholder" for budgets in LAND Trust, TSSA, and Title I while schools make determinations about how they will spend these budgets.

**Granite School District
2025-26 Board Financial Reports
District Activity Fund
September 30, 2025**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<u>Revenue</u>					
<u>Local Revenue:</u>					
Student Fees	\$ 4,806,639	\$ 4,806,639	\$ 1,157,619	\$ 3,649,020	24.08%
Student Fundraising	3,500,000	3,500,000	384,591	3,115,409	10.99%
Other Local Revenue	4,285,000	4,285,000	933,816	3,351,184	21.79%
Total Fund Revenue	\$ 12,591,639	\$ 12,591,639	\$ 2,476,026	\$ 10,115,613	19.66%
<u>Expenditures</u>					
Salaries	\$ 1,536,629	\$ 1,536,629	\$ 177,065	\$ 1,359,564	11.52%
Benefits	329,741	329,741	29,635	300,106	8.99%
Professional Services	4,711,000	4,711,000	632,006	4,078,994	13.42%
Property Services	572,000	572,000	69,247	502,753	12.11%
Other Purchased Services	5,828,600	5,828,600	560,488	5,268,112	9.62%
Supplies	6,907,000	6,907,000	1,558,688	5,348,312	22.57%
Equipment	85,000	85,000	17,482	67,518	20.57%
Other Expenditures	601,800	601,800	100,222	501,578	16.65%
Total Fund Expenditures	\$ 20,571,770	\$ 20,571,770	\$ 3,144,833	\$ 17,426,937	15.29%

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

**Granite School District
2025-26 Board Financial Reports
Incremental Tax Fund
September 30, 2025**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<u>Revenue</u>					
<u>Local Revenue:</u>					
Property Taxes - Charter Levy	\$ 6,500,000	\$ 6,500,000	\$ -	\$ 6,500,000	0.00%
Property Taxes - CRA Increment	16,500,000	16,500,000	-	16,500,000	0.00%
Total Fund Revenue	\$ 23,000,000	\$ 23,000,000	\$ -	\$ 23,000,000	0.00%
<u>Expenditures</u>					
State Charter Levy Account Payment:	\$ 6,500,000	\$ 6,500,000	\$ -	\$ 6,500,000	0.00%
Taxes Remitted to CRAs	16,500,000	16,500,000	-	16,500,000	0.00%
Total Fund Expenditures	\$ 23,000,000	\$ 23,000,000	\$ -	\$ 23,000,000	0.00%

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

**Granite School District
2025-26 Board Financial Reports
Granite Education Foundation Fund
September 30, 2025**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<u>Revenues</u>					
Interest Earnings	\$ 167,500	\$ 167,500	\$ -	\$ 167,500	0.00%
Donations	1,726,000	1,726,000	-	1,726,000	0.00%
Total Fund Revenue	\$ 1,893,500	\$ 1,893,500	\$ -	\$ 1,893,500	0.00%
<u>Expenditures</u>					
Salaries	\$ 529,501	\$ 529,501	\$ 128,797	\$ 400,704	24.32%
Benefits	229,489	229,489	56,075	173,414	24.43%
Contracted Services	183,636	183,636	834	182,802	0.45%
Supplies	778,193	778,193	886	777,307	0.11%
Equipment	8,471	8,471	-	8,471	0.00%
Other expenditures	795,000	795,000	-	795,000	0.00%
Total Fund Expenditures	\$ 2,524,290	\$ 2,524,290	\$ 186,592	\$ 2,337,698	7.39%

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

**Granite School District
2025-26 Board Financial Reports
Capital Outlay Fund
September 30, 2025**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
Revenues					
Property Taxes	\$ 84,821,966	\$ 84,821,966	\$ 1,872,038	\$ 82,949,928	2.21%
Interest Earnings	2,000,000	2,000,000	(27,099)	2,027,099	-1.35%
Other Local Revenue ²	460,299	367,147	161,763	205,384	44.06%
State Revenue ¹	6,516,916	7,836,548	28,540	7,808,008	0.36%
Total Fund Revenue	\$ 93,799,181	\$ 95,025,661	\$ 2,035,242	\$ 92,990,419	2.14%

Changes to approved Capital Outlay Fund revenue budgets reflected in the Working Budget column above:

¹Adjusted state revenues for school safety grant to include a budget for indirect costs

²Adjusted local carryover grant funding available in 2025-26 (less remaining than originally budgeted)

Expenditures

Salaries	\$ 74,250	\$ 74,250	\$ 17,164	\$ 57,086	23.12%
Benefits	22,899	22,899	3,032	19,867	13.24%
Purchased Services ^{1,2}	10,392,472	11,591,464	2,612,500	8,978,964	22.54%
Construction Services ^{1,2}	68,320,442	80,827,051	9,493,289	71,333,762	11.75%
Hard Surfacing	500,000	514,000	195,229	318,771	37.98%
Playgrounds	500,000	500,000	4,049	495,951	0.81%
Landscaping ⁵	1,375,000	1,845,870	302,419	1,543,451	16.38%
Re-roofing ²	500,000	691,577	38,857	652,720	5.62%
Relocatables	600,000	578,626	3,500	575,126	0.60%
Mechanical Systems ²	591,864	1,781,986	115,516	1,666,470	6.48%
Electrical Systems	366,000	366,000	-	366,000	0.00%
Remodeling ²	3,000,000	3,137,553	217,062	2,920,491	6.92%
Other Purchased Property Services ²	1,017,188	2,144,258	765,978	1,378,280	35.72%
Supplies ^{2,6}	13,194,736	14,881,842	3,767,446	11,114,396	25.32%
Site Purchases	1,500,000	1,500,000	140,000	1,360,000	9.33%
Equipment ²	330,000	2,610,901	828,843	1,782,058	31.75%
School Buses ⁴	2,000,000	2,236,000	1,872,000	364,000	83.72%
Non-Bus Vehicles ²	829,567	1,043,985	238,495	805,490	22.84%
Indirect Costs to M&O Fund ³	-	1,040,951	-	1,040,951	0.00%
Total Fund Expenditures	\$ 105,114,418	\$ 127,389,213	\$ 20,615,379	\$ 106,773,834	16.18%

Changes to approved Capital Outlay Fund expenditure budgets reflected in the Working Budget column above:

¹Various expenditures for school rebuilds not paid in 2024-25 as originally planned, budget increased in 2025-26

²Purchase orders carried over to 2025-26 from 2024-25 of \$9,020,609, budget increased for these projects

³Budget added for indirect costs on the newly granted school safety funds

⁴Budget for school buses increased to allow for a purchase of two FY27 buses at a significant discount

⁵Landscaping budget carried forward from prior year for planned sprinkler system upgrades

⁶School Capital Discretionary budgets carried over from 2025-26

25% of the fiscal year has been completed

18% of the traditional school calendar has been completed

8% of most school employee contracts have been paid

**Granite School District
2025-26 Board Financial Reports
Debt Service Fund
September 30, 2025**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<u>Revenues</u>					
Property Taxes	\$ 33,521,320	\$ 33,521,320	\$ 553,032	\$ 32,968,288	1.65%
Fee-in-Lieu Revenue	1,263,368	1,263,368	214,674	1,048,694	16.99%
Interest Earnings	400,000	400,000	-	400,000	0.00%
Total Fund Revenue	\$ 35,184,688	\$ 35,184,688	\$ 767,706	\$ 34,416,982	2.18%
<u>Expenditures</u>					
Paying Agent Fees	10,000	10,000	-	10,000	0.00%
Interest Payments	\$ 7,875,456	\$ 7,875,456	\$ -	\$ 7,875,456	0.00%
Principal Payments	25,675,000	25,675,000	-	25,675,000	0.00%
Total Fund Expenditures	\$ 33,560,456	\$ 33,560,456	\$ -	\$ 33,560,456	0.00%

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

**Granite School District
2025-26 Board Financial Reports
School Lunch Fund
September 30, 2025**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<u>Revenues</u>					
<u>Local Revenue:</u>					
Interest Earnings	\$ 900,000	\$ 900,000	\$ -	\$ 900,000	0.00%
Sales to Students	2,500,000	2,500,000	(3,638)	2,503,638	-0.15%
Sales to Adults	143,240	143,240	8,415	134,825	5.87%
Other Local Revenue	280,000	280,000	95,136	184,864	33.98%
Total Local Revenue	3,823,240	3,823,240	99,913	3,723,327	2.61%
<u>State Revenue:</u>					
State Liquor Tax Revenue	4,500,000	4,665,816	32,013	4,633,803	0.69%
Total State Revenue	4,500,000	4,665,816	32,013	4,633,803	0.69%
<u>Federal Revenue:</u>					
Federal Revenue	21,275,168	21,275,168	106,394	21,168,774	0.50%
Total Federal Revenue	21,275,168	21,275,168	106,394	21,168,774	0.50%
Total Fund Revenue	\$ 29,598,408	\$ 29,764,224	\$ 238,320	\$ 29,525,904	0.80%
<u>Expenditures</u>					
Salaries	\$ 14,137,425	\$ 14,137,425	\$ 1,742,926	\$ 12,394,499	12.33%
Benefits	4,748,975	4,748,975	614,920	4,134,055	12.95%
Purchased Services	857,775	907,775	200,010	707,765	22.03%
Supplies	1,400,900	1,400,900	119,412	1,281,488	8.52%
Food	15,817,000	15,817,000	1,726,439	14,090,561	10.92%
Equipment	225,000	200,000	-	200,000	0.00%
Non-Bus Vehicles	100,000	75,000	-	75,000	0.00%
Indirect Costs to M & O Fund	3,645,959	3,645,959	-	3,645,959	0.00%
Total Fund Expenditures	\$ 40,933,034	\$ 40,933,034	\$ 4,403,707	\$ 36,529,327	10.76%

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

**Granite School District
2025-26 Board Financial Reports
Printing Services Fund
September 30, 2025**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<u>Revenues</u>					
Interest Earnings	\$ 2,500	\$ 2,500	\$ -	\$ 2,500	0.00%
Printing Revenue	720,000	720,000	287,486	432,514	39.93%
Total Fund Revenue	\$ 722,500	\$ 722,500	\$ 287,486	\$ 435,014	39.79%
<u>Expenses</u>					
Salaries	\$ 348,654	\$ 348,654	\$ 71,686	\$ 276,968	20.56%
Benefits	168,765	168,765	33,830	134,935	20.05%
Purchased Services	123,550	123,550	19,578	103,972	15.85%
Supplies	125,000	125,000	43,250	81,750	34.60%
Depreciation	106,090	106,090	-	106,090	0.00%
Total Fund Expenses	\$ 872,059	\$ 872,059	\$ 168,344	\$ 703,715	19.30%

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

**Granite School District
2025-26 Board Financial Reports
Employee Benefits Self-Insurance Fund
September 30, 2025**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<u>Revenues</u>					
Interest Earnings	\$ 750,000	\$ 750,000	\$ -	\$ 750,000	0.00%
Medical Premiums	82,040,631	82,040,631	4,253,826	77,786,805	5.19%
Unemploy & Work Comp Premiums	2,468,893	2,468,893	92,783	2,376,110	3.76%
Other Local Revenue	125,000	125,000	26,504	98,496	21.20%
Total Fund Revenue	\$ 85,384,524	\$ 85,384,524	\$ 4,373,113	\$ 81,011,411	5.12%
<u>Expenses</u>					
Salaries	\$ 286,578	\$ 306,578	\$ 70,851	\$ 235,727	23.11%
Benefits	112,605	118,673	57,705	60,968	48.63%
Medical Claims	76,683,227	76,657,059	17,066,491	59,590,568	22.26%
Medical Administration	4,830,297	4,830,297	1,197,314	3,632,983	24.79%
Medical Reinsurance	2,190,750	2,190,750	554,707	1,636,043	25.32%
Workers' Compensation Claims	1,151,433	1,151,533	494,932	656,601	42.98%
Unemployment Claims	200,000	200,000	47,674	152,326	23.84%
Contracted Services	3,462,350	3,462,350	615,582	2,846,768	17.78%
Supplies	12,384	12,384	(287)	12,671	-2.32%
Total Fund Expenses	\$ 88,929,624	\$ 88,929,624	\$ 20,104,969	\$ 68,824,655	22.61%

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

**Granite School District
2025-26 Board Financial Reports
General Fund
October 31, 2025**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<u>Revenue</u>					
<u>Local Revenue:</u>					
Property Taxes	\$ 203,137,085	\$ 203,137,085	\$ 4,581,588	\$ 198,555,497	2.26%
Fee-in-Lieu Revenue	7,655,928	7,655,928	1,993,079	5,662,849	26.03%
Interest Earnings	12,500,000	12,500,000	1,544,483	10,955,517	12.36%
Other Local Revenue ¹	12,172,662	15,430,155	4,247,676	11,182,479	27.53%
Total Local Revenue	235,465,675	238,723,168	12,366,826	226,356,342	5.18%
<u>State Revenue:</u>					
Regular School Programs	179,332,753	179,332,753	59,994,611	119,338,142	33.45%
Restricted Basic School Programs ²	94,706,487	96,711,674	34,608,900	62,102,774	35.79%
Related to Basic Program	30,683,935	30,690,906	15,638,268	15,052,638	50.95%
Focused Populations ¹	10,631,415	11,757,591	4,368,939	7,388,652	37.16%
Educator Supports	55,273,056	55,305,242	19,784,803	35,520,439	35.77%
Statewide Initiatives	44,487,022	44,709,875	18,359,710	26,350,165	41.06%
Local Guarantee Programs	20,558,367	20,558,367	6,852,789	13,705,578	33.33%
Non-MSP ³	6,000,517	5,494,846	2,450,961	3,043,885	44.60%
Non-USBE State Sources ^{1,2}	4,484,585	4,760,714	1,353,612	3,407,102	28.43%
Total State Revenue	446,158,137	449,321,968	163,412,593	285,909,375	36.37%
<u>Federal Revenue:</u>					
Federal Revenue ¹	44,328,068	50,136,109	1,464,911	48,671,198	2.92%
Total Federal Revenue	44,328,068	50,136,109	1,464,911	48,671,198	2.92%
Total Fund Revenue	\$ 725,951,880	\$ 738,181,245	\$ 177,244,330	\$ 560,936,915	24.01%

Changes to approved General Fund revenue budgets reflected in the Working Budget column above:

¹Added local, state, and federal grants that were not previously budgeted

²Set up budgets for carryover of grants unspent in 2024-25 (including CTE, Curriculum, Title Programs, etc.)

³Moved School Safety & Security grant funding entirely to the Capital Outlay Fund

Expenditures

Salaries:

District Administrative Salaries	\$ 10,002,751	\$ 10,446,151	\$ 3,557,686	\$ 6,888,465	34.06%
School Administrative Salaries	25,248,169	25,919,921	8,073,631	17,846,290	31.15%
Teachers & Substitutes	270,609,858	267,674,347	43,817,302	223,857,045	16.37%
Other Certificated Salaries	36,447,322	37,272,153	6,249,896	31,022,257	16.77%
Office Salaries	19,826,463	19,724,232	5,518,901	14,205,331	27.98%
Para-Professional Salaries ^{1,2}	33,268,702	37,391,996	8,844,245	28,547,751	23.65%
Student Transportation Salaries	8,437,756	8,437,756	1,861,867	6,575,889	22.07%

25% of the fiscal year has been completed

18% of the traditional school calendar has been completed

8% of most school employee contracts have been paid

Granite School District
2025-26 Board Financial Reports
General Fund
October 31, 2025

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
Operation & Maintenance Salaries	37,468,080	37,457,763	12,141,004	25,316,759	32.41%
Other Salaries	6,371,061	6,371,650	1,973,501	4,398,149	30.97%
Total Salaries	447,680,162	450,695,969	92,038,033	358,657,936	20.42%
<u>Employee Benefits:</u>					
State Retirement	86,110,970	86,186,563	17,169,250	69,017,313	19.92%
Social Security	34,132,212	33,652,583	6,816,280	26,836,303	20.25%
Health Insurance	68,605,200	68,516,308	12,660,315	55,855,993	18.48%
Other Employee Benefits	9,289,753	9,431,717	6,457,955	2,973,762	68.47%
Total Benefits	198,138,135	197,787,171	43,103,800	154,683,371	21.79%
<u>Purchased Services:</u>³					
Purchased Technical Services	10,827,593	11,033,753	2,973,981	8,059,772	26.95%
Purchased Property Services	7,878,091	8,218,591	3,089,878	5,128,713	37.60%
Liability & Property Insurance	3,178,196	3,178,196	2,769,814	408,382	87.15%
Telephone	1,035,911	909,564	245,341	664,223	26.97%
Other Purchased Services	2,693,620	3,036,200	607,975	2,428,225	20.02%
Total Purchased Services	25,613,411	26,376,304	9,686,989	16,689,315	36.73%
<u>Supplies & Equipment:</u>^{1,2,3}					
Supplies ⁴	12,562,659	23,691,765	1,383,072	22,308,693	5.84%
Motor Fuel	1,905,450	1,905,450	306,850	1,598,600	16.10%
Natural Gas	5,281,430	5,281,430	344,766	4,936,664	6.53%
Electricity	11,852,375	11,847,132	4,845,904	7,001,228	40.90%
Textbooks	6,138,061	7,060,171	5,467,606	1,592,565	77.44%
Library Books	198,477	271,303	105,836	165,467	39.01%
Supplies - Technology Related	10,942,170	9,699,792	4,416,388	5,283,404	45.53%
Supplies - Maintenance & Custodial	4,631,891	4,653,267	1,271,462	3,381,805	27.32%
Equipment	142,722	914,327	498,914	415,413	54.57%
Total Supplies & Equipment	53,655,235	65,324,637	18,640,798	46,683,839	28.54%
<u>Other:</u>					
Other Expenditures	255,908	273,684	100,036	173,648	36.55%
Total Property and Other	255,908	273,684	100,036	173,648	36.55%
Total Fund Expenditures	\$ 725,342,851	\$ 740,457,765	\$ 163,569,656	\$ 576,888,109	22.09%

Changes to approved General Fund expenditure budgets reflected in the Working Budget column above:

¹Expenditures of local, state, and federal grants that were not previously budgeted

²Set up budgets for carryover of grants unspent in 2024-25 (including CTE, Curriculum, Title Programs, etc.)

³Budgeted for purchase orders carried to 2025-26 from 2024-25 of \$626,688

⁴The general supplies object code is used as a "placeholder" for budgets in LAND Trust, TSSA, and Title I while schools make determinations about how they will spend these budgets.

**Granite School District
2025-26 Board Financial Reports
District Activity Fund
October 31, 2025**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<u>Revenue</u>					
<u>Local Revenue:</u>					
Student Fees	\$ 4,806,639	\$ 4,806,639	\$ 1,698,838	\$ 3,107,801	35.34%
Student Fundraising	3,500,000	3,500,000	573,815	2,926,185	16.39%
Other Local Revenue	4,285,000	4,285,000	1,658,484	2,626,516	38.70%
Total Fund Revenue	\$ 12,591,639	\$ 12,591,639	\$ 3,931,137	\$ 8,660,502	31.22%
<u>Expenditures</u>					
Salaries	\$ 1,536,629	\$ 1,536,629	\$ 368,598	\$ 1,168,031	23.99%
Benefits	329,741	329,741	64,525	265,216	19.57%
Professional Services	4,711,000	4,711,000	839,554	3,871,446	17.82%
Property Services	572,000	572,000	111,834	460,166	19.55%
Other Purchased Services	5,828,600	5,828,600	812,892	5,015,708	13.95%
Supplies	6,907,000	6,907,000	2,625,817	4,281,183	38.02%
Equipment	85,000	85,000	34,733	50,267	40.86%
Other Expenditures	601,800	601,800	154,688	447,112	25.70%
Total Fund Expenditures	\$ 20,571,770	\$ 20,571,770	\$ 5,012,641	\$ 15,559,129	24.37%

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

**Granite School District
2025-26 Board Financial Reports
Incremental Tax Fund
October 31, 2025**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<u>Revenue</u>					
<u>Local Revenue:</u>					
Property Taxes - Charter Levy	\$ 6,500,000	\$ 6,500,000	\$ -	\$ 6,500,000	0.00%
Property Taxes - CRA Increment	16,500,000	16,500,000	-	16,500,000	0.00%
Total Fund Revenue	\$ 23,000,000	\$ 23,000,000	\$ -	\$ 23,000,000	0.00%
<u>Expenditures</u>					
State Charter Levy Account Payment:	\$ 6,500,000	\$ 6,500,000	\$ -	\$ 6,500,000	0.00%
Taxes Remitted to CRAs	16,500,000	16,500,000	-	16,500,000	0.00%
Total Fund Expenditures	\$ 23,000,000	\$ 23,000,000	\$ -	\$ 23,000,000	0.00%

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

**Granite School District
2025-26 Board Financial Reports
Granite Education Foundation Fund
October 31, 2025**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<u>Revenues</u>					
Interest Earnings	\$ 167,500	\$ 167,500	\$ -	\$ 167,500	0.00%
Donations	1,726,000	1,726,000	-	1,726,000	0.00%
Total Fund Revenue	\$ 1,893,500	\$ 1,893,500	\$ -	\$ 1,893,500	0.00%
<u>Expenditures</u>					
Salaries	\$ 529,501	\$ 529,501	\$ 175,318	\$ 354,183	33.11%
Benefits	229,489	229,489	75,547	153,942	32.92%
Contracted Services	183,636	183,636	1,179	182,457	0.64%
Supplies	778,193	778,193	2,094	776,099	0.27%
Equipment	8,471	8,471	-	8,471	0.00%
Other expenditures	795,000	795,000	-	795,000	0.00%
Total Fund Expenditures	\$ 2,524,290	\$ 2,524,290	\$ 254,138	\$ 2,270,152	10.07%

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

**Granite School District
2025-26 Board Financial Reports
Capital Outlay Fund
October 31, 2025**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
Revenues					
Property Taxes	\$ 84,821,966	\$ 84,821,966	\$ 2,619,700	\$ 82,202,266	3.09%
Interest Earnings	2,000,000	2,000,000	415,183	1,584,817	20.76%
Other Local Revenue ²	460,299	367,147	173,724	193,423	47.32%
State Revenue ¹	6,516,916	7,836,548	28,540	7,808,008	0.36%
Total Fund Revenue	\$ 93,799,181	\$ 95,025,661	\$ 3,237,147	\$ 91,788,514	3.41%

Changes to approved Capital Outlay Fund revenue budgets reflected in the Working Budget column above:

¹Adjusted state revenues for school safety grant to include a budget for indirect costs

²Adjusted local carryover grant funding available in 2025-26 (less remaining than originally budgeted)

Expenditures

Salaries	\$ 74,250	\$ 74,250	\$ 21,765	\$ 52,485	29.31%
Benefits	22,899	22,899	3,978	18,921	17.37%
Purchased Services ^{1,2}	10,392,472	11,591,464	2,950,948	8,640,516	25.46%
Construction Services ^{1,2}	68,320,442	80,827,051	12,958,718	67,868,333	16.03%
Hard Surfacing	500,000	514,000	254,130	259,870	49.44%
Playgrounds	500,000	500,000	30,134	469,866	6.03%
Landscaping ⁵	1,375,000	1,845,870	618,587	1,227,283	33.51%
Re-roofing ²	500,000	691,577	38,857	652,720	5.62%
Relocatables	600,000	578,626	7,000	571,626	1.21%
Mechanical Systems ²	591,864	1,781,986	296,346	1,485,640	16.63%
Electrical Systems	366,000	366,000	-	366,000	0.00%
Remodeling ²	3,000,000	3,137,553	260,092	2,877,461	8.29%
Other Purchased Property Services ²	1,017,188	2,144,258	1,224,040	920,218	57.08%
Supplies ^{2,6}	13,194,736	14,881,842	4,189,719	10,692,123	28.15%
Site Purchases	1,500,000	1,500,000	140,000	1,360,000	9.33%
Equipment ²	330,000	2,610,901	1,021,441	1,589,460	39.12%
School Buses ⁴	2,000,000	2,236,000	1,872,000	364,000	83.72%
Non-Bus Vehicles ²	829,567	1,043,985	259,479	784,506	24.85%
Indirect Costs to M&O Fund ³	-	1,040,951	-	1,040,951	0.00%
Total Fund Expenditures	\$ 105,114,418	\$ 127,389,213	\$ 26,147,234	\$ 101,241,979	20.53%

Changes to approved Capital Outlay Fund expenditure budgets reflected in the Working Budget column above:

¹Various expenditures for school rebuilds not paid in 2024-25 as originally planned, budget increased in 2025-26

²Purchase orders carried over to 2025-26 from 2024-25 of \$9,020,609, budget increased for these projects

³Budget added for indirect costs on the newly granted school safety funds

⁴Budget for school buses increased to allow for a purchase of two FY27 buses at a significant discount

⁵Landscaping budget carried forward from prior year for planned sprinkler system upgrades

⁶School Capital Discretionary budgets carried over from 2025-26

25% of the fiscal year has been completed

18% of the traditional school calendar has been completed

8% of most school employee contracts have been paid

**Granite School District
2025-26 Board Financial Reports
Debt Service Fund
October 31, 2025**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<u>Revenues</u>					
Property Taxes	\$ 33,521,320	\$ 33,521,320	\$ 748,641	\$ 32,772,679	2.23%
Fee-in-Lieu Revenue	1,263,368	1,263,368	325,673	937,695	25.78%
Interest Earnings	400,000	400,000	11,765	388,235	2.94%
Total Fund Revenue	\$ 35,184,688	\$ 35,184,688	\$ 1,086,079	\$ 34,098,609	3.09%
<u>Expenditures</u>					
Paying Agent Fees	10,000	10,000	-	10,000	0.00%
Interest Payments	\$ 7,875,456	\$ 7,875,456	\$ -	\$ 7,875,456	0.00%
Principal Payments	25,675,000	25,675,000	-	25,675,000	0.00%
Total Fund Expenditures	\$ 33,560,456	\$ 33,560,456	\$ -	\$ 33,560,456	0.00%

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

**Granite School District
2025-26 Board Financial Reports
School Lunch Fund
October 31, 2025**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<u>Revenues</u>					
<u>Local Revenue:</u>					
Interest Earnings	\$ 900,000	\$ 900,000	\$ 94,449	\$ 805,551	10.49%
Sales to Students	2,500,000	2,500,000	453,339	2,046,661	18.13%
Sales to Adults	143,240	143,240	43,439	99,801	30.33%
Other Local Revenue	280,000	280,000	108,034	171,966	38.58%
Total Local Revenue	3,823,240	3,823,240	699,261	3,123,979	18.29%
<u>State Revenue:</u>					
State Liquor Tax Revenue	4,500,000	4,665,816	594,358	4,071,458	12.74%
Total State Revenue	4,500,000	4,665,816	594,358	4,071,458	12.74%
<u>Federal Revenue:</u>					
Federal Revenue	21,275,168	21,275,168	2,797,593	18,477,575	13.15%
Total Federal Revenue	21,275,168	21,275,168	2,797,593	18,477,575	13.15%
Total Fund Revenue	\$ 29,598,408	\$ 29,764,224	\$ 4,091,212	\$ 25,673,012	13.75%
<u>Expenditures</u>					
Salaries	\$ 14,137,425	\$ 14,137,425	\$ 2,994,669	\$ 11,142,756	21.18%
Benefits	4,748,975	4,748,975	999,052	3,749,923	21.04%
Purchased Services	857,775	907,775	319,782	587,993	35.23%
Supplies	1,400,900	1,400,900	442,684	958,216	31.60%
Food	15,817,000	15,817,000	3,035,422	12,781,578	19.19%
Equipment	225,000	200,000	-	200,000	0.00%
Non-Bus Vehicles	100,000	75,000	-	75,000	0.00%
Indirect Costs to M & O Fund	3,645,959	3,645,959	-	3,645,959	0.00%
Total Fund Expenditures	\$ 40,933,034	\$ 40,933,034	\$ 7,791,609	\$ 33,141,425	19.04%

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

**Granite School District
2025-26 Board Financial Reports
Printing Services Fund
October 31, 2025**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<u>Revenues</u>					
Interest Earnings	\$ 2,500	\$ 2,500	\$ (16)	\$ 2,516	-0.64%
Printing Revenue	720,000	720,000	327,392	392,608	45.47%
Total Fund Revenue	\$ 722,500	\$ 722,500	\$ 327,376	\$ 395,124	45.31%
<u>Expenses</u>					
Salaries	\$ 348,654	\$ 348,654	\$ 95,581	\$ 253,073	27.41%
Benefits	168,765	168,765	45,047	123,718	26.69%
Purchased Services	123,550	123,550	28,750	94,800	23.27%
Supplies	125,000	125,000	46,706	78,294	37.36%
Depreciation	106,090	106,090	-	106,090	0.00%
Total Fund Expenses	\$ 872,059	\$ 872,059	\$ 216,084	\$ 655,975	24.78%

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

**Granite School District
2025-26 Board Financial Reports
Employee Benefits Self-Insurance Fund
October 31, 2025**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<u>Revenues</u>					
Interest Earnings	\$ 750,000	\$ 750,000	\$ 173,250	\$ 576,750	23.10%
Medical Premiums	82,040,631	82,040,631	15,179,076	66,861,555	18.50%
Unemploy & Work Comp Premiums	2,468,893	2,468,893	479,319	1,989,574	19.41%
Other Local Revenue	125,000	125,000	34,536	90,464	27.63%
Total Fund Revenue	\$ 85,384,524	\$ 85,384,524	\$ 15,866,181	\$ 69,518,343	18.58%
<u>Expenses</u>					
Salaries	\$ 286,578	\$ 306,578	\$ 98,539	\$ 208,039	32.14%
Benefits	112,605	118,673	77,931	40,742	65.67%
Medical Claims	76,683,227	76,657,059	24,558,182	52,098,877	32.04%
Medical Administration	4,830,297	4,830,297	1,514,768	3,315,529	31.36%
Medical Reinsurance	2,190,750	2,190,750	717,673	1,473,077	32.76%
Workers' Compensation Claims	1,151,433	1,151,533	628,130	523,403	54.55%
Unemployment Claims	200,000	200,000	64,040	135,960	32.02%
Contracted Services	3,462,350	3,462,350	932,953	2,529,397	26.95%
Supplies	12,384	12,384	289	12,095	2.33%
Total Fund Expenses	\$ 88,929,624	\$ 88,929,624	\$ 28,592,505	\$ 60,337,119	32.15%

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



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

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November 11, 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 November 18, 2025, Board of Education meeting, I request the Board review the following amendments to the 2025-2026 School LAND Trust Plans:

- Rolling Meadows Elementary School
 - Due to FTE funding the .5 teacher in the school's LAND Trust plan, Rolling Meadows will be funding paraeducators only.
 - Approved by the School Community Council on 9/23/25.
- Robert Frost Elementary School
 - Due to their teacher payroll expense being less than anticipated, Frost would like to fund a paraeducator to help provide reading interventions.
 - Approved by the School Community Council on 10/09/25. Official vote will be taken on 11/13/25.
- Kearns Jr. High School
 - Due to FTE covering more payroll expenses than anticipated, Kearns Jr. will fund supplies to aid in the instruction of tested subject areas.
 - Approved by the School Community Council on 10/27/2025
- Brockbank STEM Jr. High School
 - Changing their plan from funding a .5 teacher to funding a counselor and some extra periods.
 - Approved by the School Community Council on 11/06/2025.
- Eisenhower Jr. High School
 - Eisenhower and the SCC decided to lower the amount of funding to extra periods, teachers, and stipends and use that funding to purchasing academic intervention software.
 - Approved by the School Community Council on 11/11/25



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

385-646-4435
www.graniteschools.org

- Granite Transition Center (Jones Center)
 - The plan to create a Skills Learning Lab did not work out so they are changing their plan to fund food handler's permits, a 3D printer, handicapped accessible tech, and professional development opportunities for the staff.
 - Approved by the School Community Council on 10/9/2025
- Valley Jr. High School
 - Rather than paying for 2.5 teachers, Valley Jr and the SCC have decided they would like to fund .5 teacher, .5 instructional coach, and .5 of a counselor.
 - Approved by the School Community Council on 11/11/2025
- Cottonwood Sr. High School
 - Due to payroll expenses for the instructional coach, extra periods, and an assessment facilitator being less than expected, Cottonwood High would like to fund a field trip to StoryCon, covering AP exam fees, providing general supplies to teachers and students, hiring attendance trackers and interpreters.
 - Approved by the School Community Council on 10/21/2025
- Scott Matheson Jr. High School
 - Due to the instructional coach payroll expense being paid by a different funding source, Matheson Jr. will allocate the funds to hiring paraeducators, mentors, and attendance trackers.
 - Approved by the School Community Council on 9/23/2025

Sincerely,

Dr. Mitch Nerdin
Chief of Staff

tb



Business Administration

2500 S. State Street
Salt Lake City, UT 84115


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

November 3, 2025

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

Superintendent Horsley:

Granite School District has been approached by The City of Holladay, requesting a permanent easement located on the corner of Lincoln Ln and 2300 East. The corner currently has a stop light installed and the city does not have record of recording an easement for the utility box located in association with the light. The requested easement is a rectangle that is 16 feet x 5 feet, for a total of 80 square feet.



Todd Hauber
Business Administrator



Steven Thompson
Associate Director
Risk & Property Management



Business Administration

2500 S. State Street
Salt Lake City, UT 84115

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

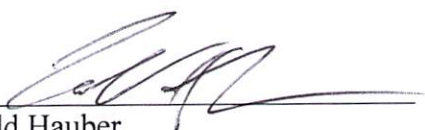
November 3, 2025

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


Superintendent Horsley:

Granite School District has been approached by Kearns Improvement District requesting a permanent easement on our campus to install a vault that is needed to contain a new water meter for service to Kearns Junior High School.

Kearns Improvement District is in the process of upgrading the main water line that services the area which includes Kearns Junior High School. As part of this project, Kearns Improvement District will need to establish a new service line to the Kearns Junior campus. This new water service line will come from Sams Boulevard and enter our property near the exit driveway from the south parking area. It is at this location they are requesting the easement to install the vault that will house the new water meter. The requested easement area will be 20 feet by 10 feet for a total of 200 square feet.

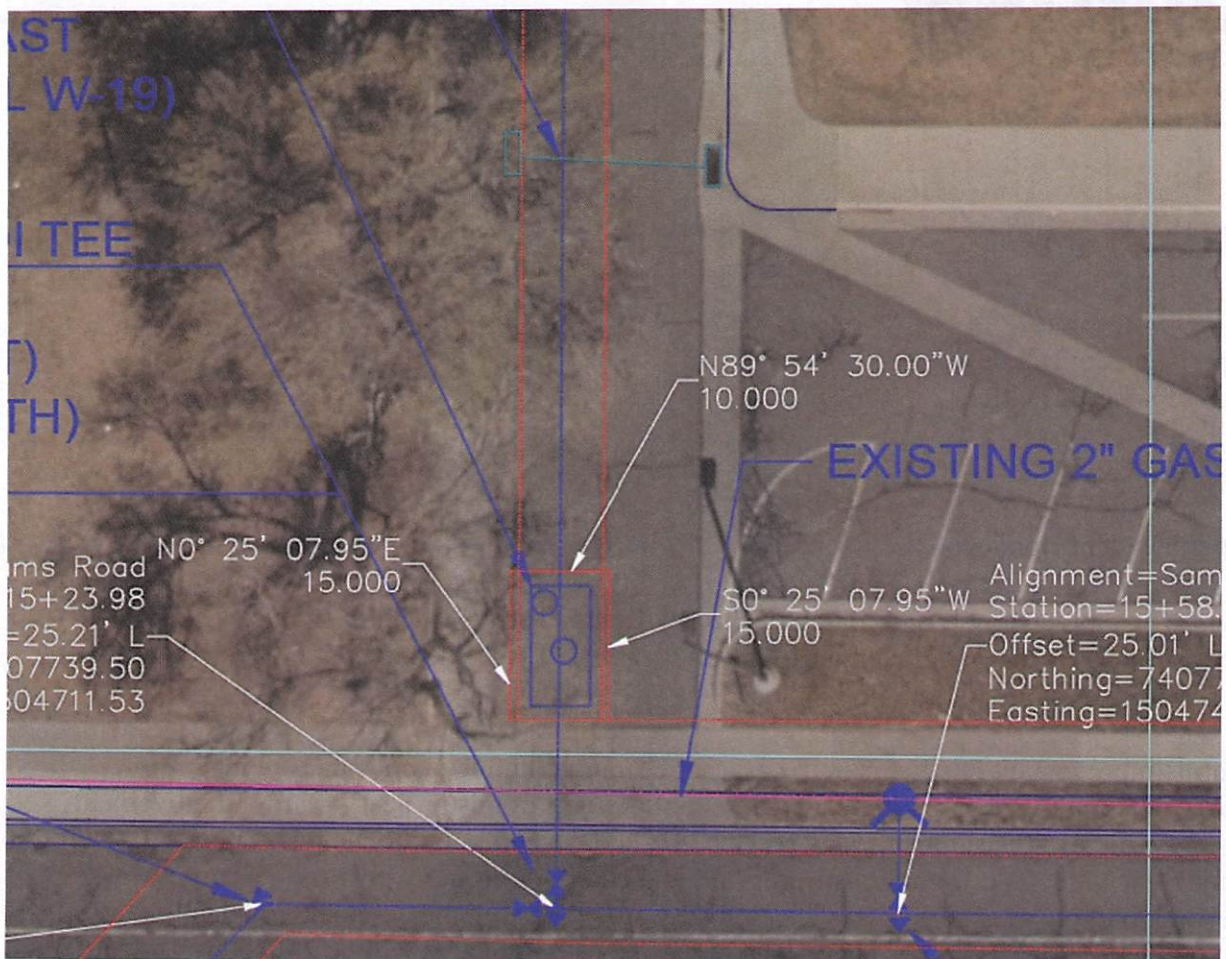


Todd Hauber
Business Administrator



Steven Thompson
Associate Director
Risk & Property Management

not a station
15+23.98
15+23.98



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DATE: 10/10/2011

TIME: 10:10:11

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DATE: 10/10/2011

TIME: 10:10:11



Business Administration

2500 S. State Street
Salt Lake City, UT 84115

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


November 12, 2025

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

Superintendent Horsley:

Granite School District has been approached by Taylorsville-Bennion Improvement District requesting a permanent easement on five of our campuses. The easement is being requested to formally recognize the water supply meter location at each campus. Having this water meter placement memorialized in a permanent easement provides clarity for which party is responsible for servicing and maintaining the service line and associated connections. The five schools affected by this request are: Vista Elementary, John C Fremont Elementary, Arcadia Elementary, Plymouth Elementary, and Taylorsville Elementary. Attached are images associated with each campus showing the requested area.

Two of the above campuses; Plymouth Elementary and Taylorsville Elementary have water vaults that contain plumbing belonging to both Granite School District and Taylorsville-Bennion Improvement District. The vaults are owned by Taylorsville-Bennion Improvement District. Taylorsville-Bennion Improvement District has agreed to create a Right -of-Access agreement which will allow both parties access to the vault area, if needed, for maintenance and repairs of their equipment.



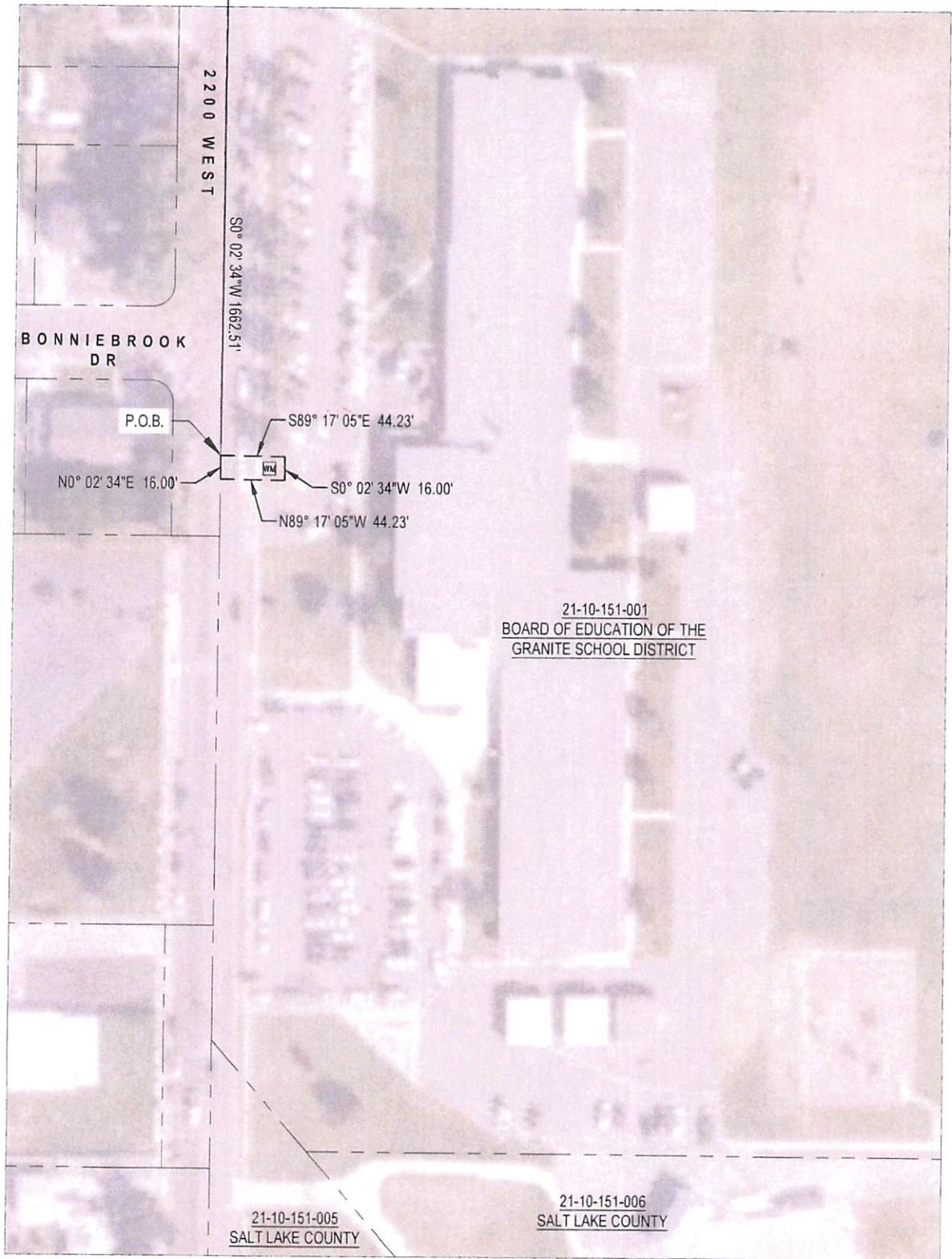
Todd Hauber
Business Administrator

Steven Thompson
Associate Director
Risk & Property Management



SCALE 1"=100'

NW CORNER
SECTION 10



21-10-151-001
BOARD OF EDUCATION OF THE
GRANITE SCHOOL DISTRICT

21-10-151-005
SALT LAKE COUNTY

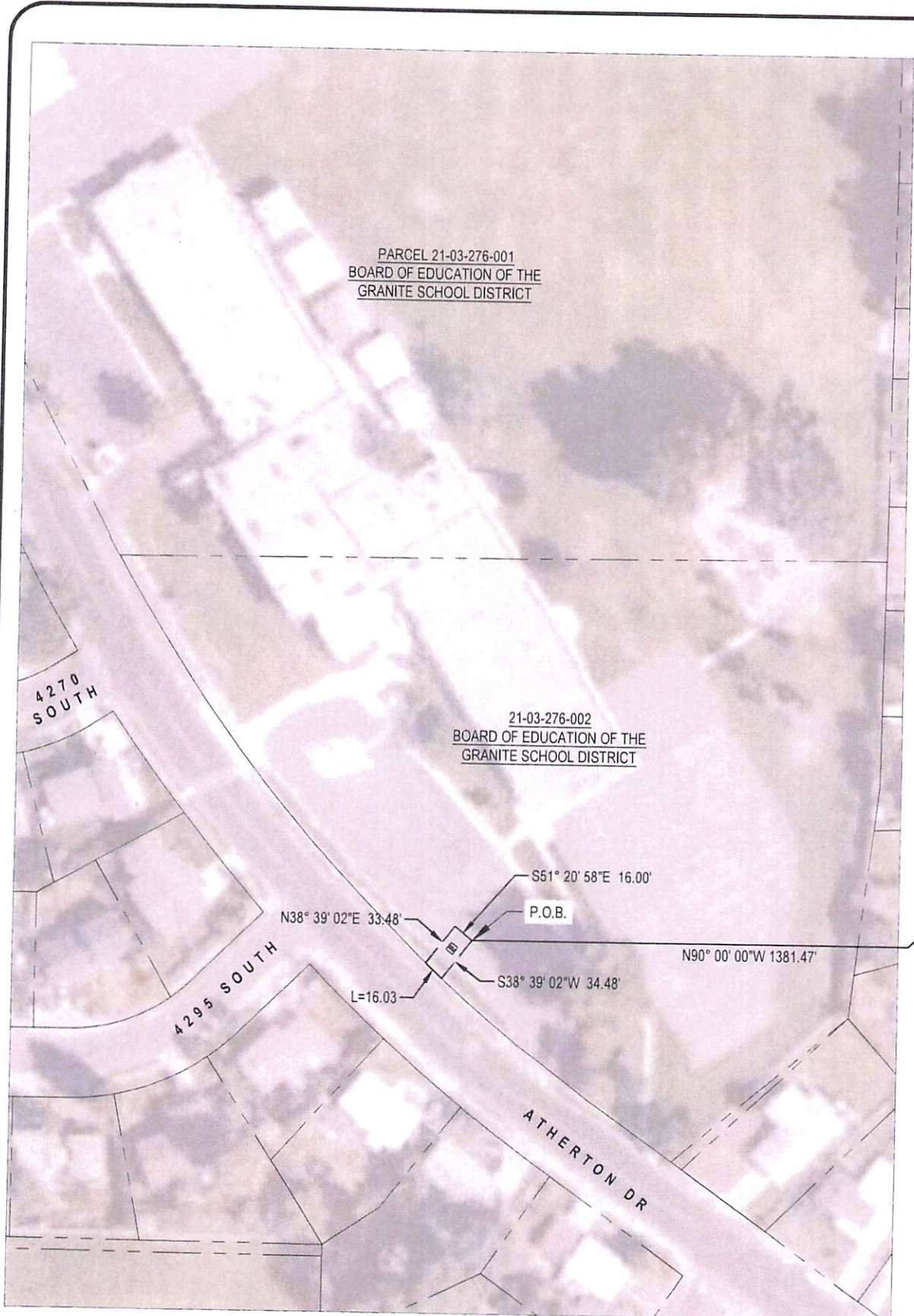
21-10-151-006
SALT LAKE COUNTY



WATER LINE EASEMENT
TAYLORSVILLE-BENNION IMPROVEMENT DISTRICT
 EXHIBIT "A" (VISTA ELEMENTARY)

21-10-151-001
BOARD OF EDUCATION OF THE
GRANITE SCHOOL DISTRICT

LOCATED WITHIN SECTION 10, T2S, R1W,
SLB&M, SALT LAKE COUNTY, UTAH



SCALE 1"=100'

NE CORNER SECTION 3

500' 00' 00" E 1633.76'

PARCEL 21-03-276-001
BOARD OF EDUCATION OF THE
GRANITE SCHOOL DISTRICT

21-03-276-002
BOARD OF EDUCATION OF THE
GRANITE SCHOOL DISTRICT

4270
SOUTH

4295
SOUTH

AHERTON DR

N38° 39' 02"E 33.48'

S51° 20' 58"E 16.00'

P.O.B.

N90° 00' 00"W 1381.47'

S38° 39' 02"W 34.48'

L=16.03



WATER LINE EASEMENT
TAYLORSVILLE-BENNION IMPROVEMENT DISTRICT
EXHIBIT "A" (JOHN C. FREEMONT ELEMENTARY)

253

21-03-276-002
BOARD OF EDUCATION OF THE
GRANITE SCHOOL DISTRICT
LOCATED WITHIN SECTION 3, T2S, R1W, SLB&M,
SALT LAKE COUNTY, UTAH

NORTH 1/4 CORNER SECTION 8

N90° 00' 00"E 1125.21'

S00° 00' 00"E 1324.32'



P.O.B.

S89° 32' 50"E 16.00'

4850 SOUTH

N1° 10' 04"E 73.48'

S1° 10' 04"W 73.74'

N88° 49' 56"W 16.00'

PARCEL 21-08-253-011
BOARD OF EDUCATION OF THE
GRANITE SCHOOL DISTRICT

PARCEL 21-08-253-040
CORP OF PB OF CH JC OF LDS

PARCEL 21-08-253-039
BOARD OF EDUCATION OF THE
GRANITE SCHOOL DISTRICT



WATER LINE EASEMENT
TAYLORSVILLE-BENNION IMPROVEMENT DISTRICT
EXHIBIT "A" (ARCADIA ELEMENTARY)

PARCEL 21-08-253-011
BOARD OF EDUCATION OF THE
GRANITE SCHOOL DISTRICT

LOCATED WITHIN SECTION 8, T2S, R1W, SLB&M,
SALT LAKE COUNTY, UTAH



SCALE 1"=100'



N00° 00' 00\"/>



SE CORNER SECTION 10



WATER LINE EASEMENT
TAYLORSVILLE-BENNIION IMPROVEMENT DISTRICT
EXHIBIT "A" (PLYMOUTH ELEMENTARY)

PARCEL 21-10-451-006
BOARD OF EDUCATION OF THE
GRANITE SCHOOL DISTRICT

LOCATED WITHIN SECTION 10, T2S, R1W,
SLB&M, SALT LAKE COUNTY, UTAH

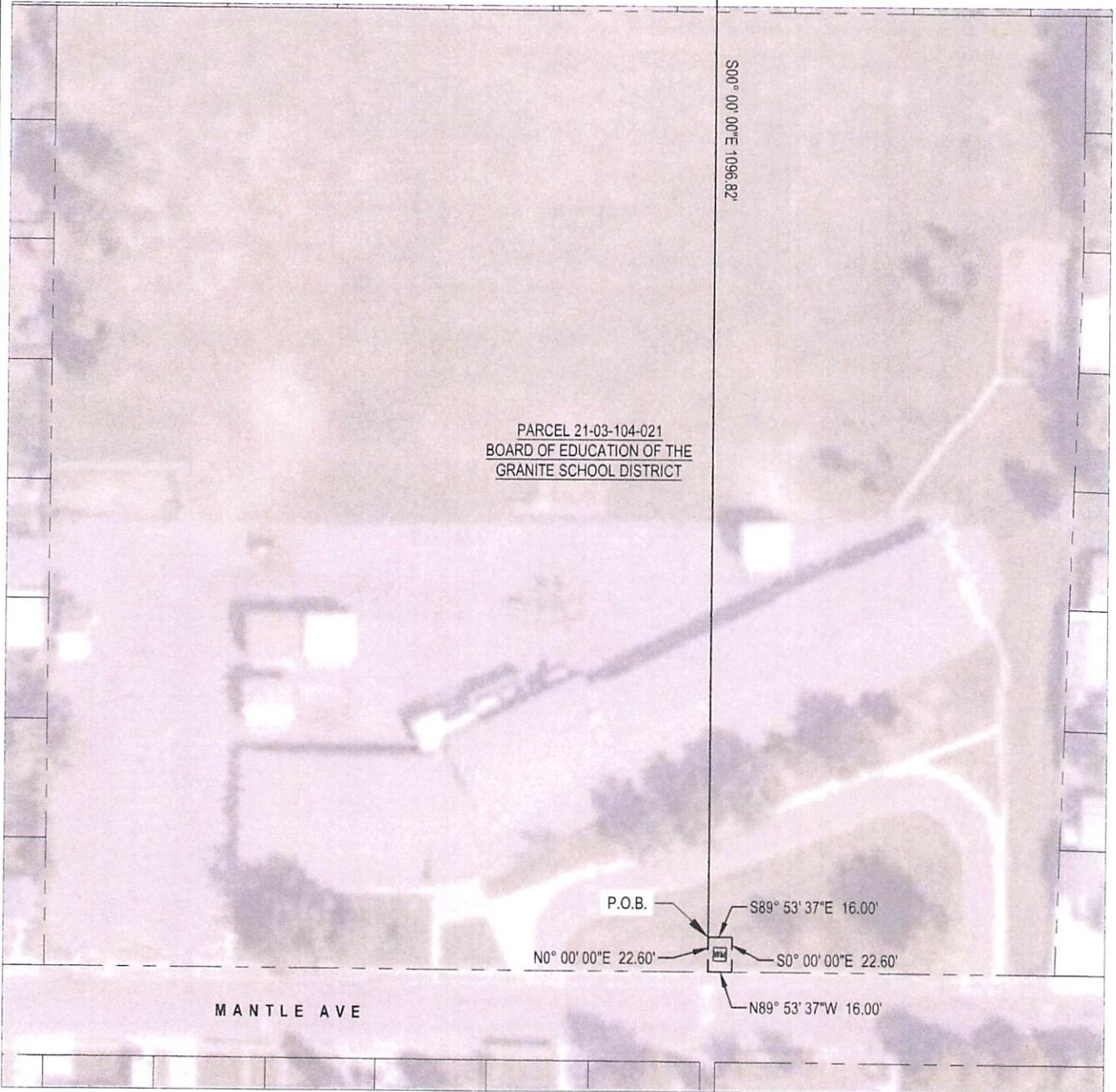
NW CORNER
SECTION 3



N90° 00' 00"E 1158.59'



SCALE 1"=100'



WATER LINE EASEMENT
TAYLORSVILLE-BENNION IMPROVEMENT DISTRICT
 EXHIBIT "A" (TAYLORSVILLE ELEMENTARY)

PARCEL 21-03-104-021
 BOARD OF EDUCATION OF THE
 GRANITE SCHOOL DISTRICT

LOCATED WITHIN SECTION 3, T2S, R1W, SLB&M,
 SALT LAKE COUNTY, UTAH

Enrollment Report

November 2025



257



Agenda

1. **Main Factors Contributing to Drop in Enrollment**
2. **Three-year Regular Ed Enrollment Summary**
3. **Individual Schools**



Main Factors Contributing to Drop in Enrollment

- **Birth rate and covid-year kinder (-7.5%)**
- **More charters in GSD than any other district**
- **Online schools**
- **Utah Fits All Scholarship monies**
- **Demographics of our district are older, combined with escalating housing costs**
- **Our newcomer/refugee/immigrant population is down by just over 900 students this year.**

Three-Year Enrollment Summary

	1-Oct-23	1-Oct-24	1-Oct-25
Elementary	25,869	24,761	21,850
Junior High	11,961	11,449	12,539
High School	20,028	19,336	18,356
Totals	57,858	55,546	52,745

2025 enrollment compared to 2024 -2,801

2025 enrollment compared to 2023 -5,113

Elementary Enrollment

School	Enrollment 10/1/24	Enrollment 10/1/25	Variance	Greater than 5%
Academy Park	307	298	-9	-3%
Arcadia	378	369	-9	-2%
Armstrong	649	531	-118	-18% ←
Bacchus	315	289	-26	-8%
Beehive	426	393	-33	-8%
Bennion	409	374	-35	-9%
Bridger	298	252	-46	-15%
Copper Hills	391	501	110	28% ←
Cottonwood	340	316	-24	-7%
Crestview	466	460	-6	-1%
Diamond Ridge	483	431	-52	-11%
Driggs	437	460	23	5%
Eastwood	271	232	-39	-14%
Elk Run	673	494	-179	-27% ←
Farnsworth	385	338	-47	-12% ←

261

School that has recently been impacted by reconfiguration, a boundary change, special program, or school closure. ←

Elementary Enrollment

School	Enrollment 10/1/24	Enrollment 10/1/25	Variance	Greater than 5%
Fox Hills	553	525	-28	-5%
Fremont	304	315	11	4%
Frost	295	262	-33	-11% ←
Gourley	386	347	-39	-10%
Granger	653	629	-24	-4% ←
Hillsdale	511	390	-121	-24% ←
Hillside	417	316	-101	-24%
Hunter	415	385	-30	-7%
Jackling	353	329	-24	-7%
Lake Ridge	409	273	-136	-33% ←
Lincoln	418	453	35	8% ←
Magna STEAM	516	452	-64	-12% ←
Monroe	475	369	-106	-22% ←
Morningside	567	566	-1	0%
Moss	505	452	-53	-10%

262

School that has recently been impacted by reconfiguration, a boundary change, special program, or school closure. ←

Elementary Enrollment

School	Enrollment 10/1/24	Enrollment 10/1/25	Variance	Greater than 5%
Oakridge	279	242	-37	-13%
Oakwood	532	507	-25	-5%
Orchard	408	0	-408	-100% ★ ←
Penn	615	585	-30	-5%
Pioneer	383	289	-94	-25% ←
Pleasant Green	412	338	-74	-18% ←
Plymouth	499	464	-35	-7%
Redwood	465	0	0	-100% ★ ←
Rolling Meadows	398	334	-64	-16% ←
Rosecrest	300	284	-16	-5%
Silver Hills	362	363	1	0%
Smith	496	453	-43	-9%
South Kearns	457	404	-53	-12%
Stansbury	542	569	27	5% ←
Taylorville	363	317	-46	-13%

★ Orchard and Redwood both closed starting Fall 2025 263

Elementary Enrollment

School	Enrollment 10/1/24	Enrollment 10/1/25	Variance	Greater than 5%
Truman	250	237	-13	-5%
Upland Terrace	396	391	-5	-1%
Dos Mundos	459	441	-18	-4% ★ ←
Vista	490	497	7	1%
Walker	674	585	-89	-13% ←
West Kearns	489	496	7	1%
West Valley	691	510	-181	-26% ←
Whittier	383	459	76	20% ←
Wilson	364	429	65	18% ←
Woodstock	562	517	-45	-8%
Wright	447	338	-109	-24% ←
Totals Elem	24721	21850	-2871	-12%

★ Previously Valley Crest-- closed after 2024-25 school year.
Re-opened as Dos Mundos- Spanish Dual Immersion
Magnet Fall 2025

School that has recently been impacted by reconfiguration,
a boundary change, special program, or school closure. ←

Junior High Enrollment

Brockbank
STEM
reopened
Fall 2025

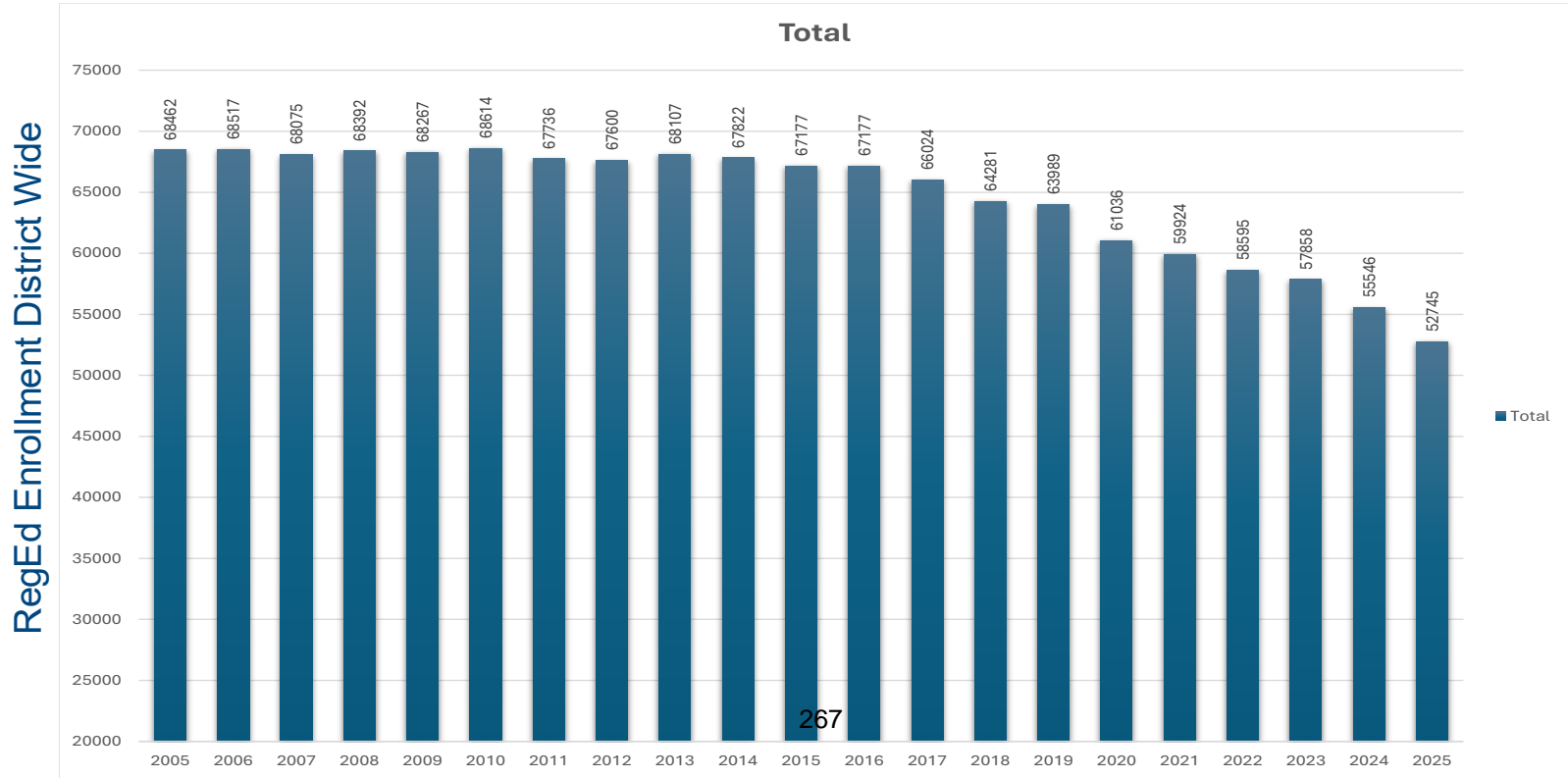
School	Enrollment 10/1/24	Enrollment 10/1/25	Variance	Greater than 5%
Bennion	1000	983	-17	-2%
Bonneville	620	628	8	1%
Brockbank STEM	0	677	677	100%
Churchill	522	541	19	4%
Eisenhower	998	985	-13	-1%
Evergreen	608	571	-37	-6%
Granite Park	801	698	-103	-13%
Hunter	656	878	222	34%
Jefferson	890	875	-15	-2%
Kearns	705	668	-37	-5%
Kennedy	760	735	-25	-3%
Matheson	1014	920	-94	-9%
Olympus	808	790	-18	-2%
Valley	536	764	228	43%
Wasatch	804	830	26	3%
West Lake	727	996	269	37%
Totals Jr	11449	265 12539	1090	10%

Senior High Enrollment

School	Enrollment 10/1/24	Enrollment 10/1/25	Variance	Greater than 5%
Cottonwood	1430	1335	-95	-7%
Cyprus	2713	2749	36	1% ←
Granger	3237	2853	-384	-12% ←
Granite Connection	263	252	-11	-4%
Hunter	2452	2399	-53	-2% ←
Kearns	2286	2131	-155	-7%
Olympus	2147	2140	-7	0%
Skyline	2179	2153	-26	-1%
Taylorville	2632	2596	-36	-1%
Totals HS	19076	18356	-720	-4%

School that has recently been impacted by reconfiguration, a boundary change, special program, or school closure. ←

20-Year Enrollment





Granite School District **Boundary and Closure Study** **Area 5**

November 18, 2025

The GSD Study Process

WHAT IS A POPULATION ANALYSIS STUDY?

GRANITE SCHOOL DISTRICT PLANNING & BOUNDARIES DEPARTMENT

START

DECEMBER - FEBRUARY

Every year, the Population Analysis Committee (PAC) gathers ideas, suggestions, information, and feedback from schools and communities for possible studies related to school boundaries and student populations.



Potential Studies

FEBRUARY - JUNE

Representatives from the PAC meet with school community councils and host community meetings to study needs, wants, and impacts of potential changes. Multiple solutions are explored.



FEBRUARY

The PAC presents a list of potential population analysis studies to the Board of Education. The Board approves or rejects the list.



JUNE - JULY

The PAC presents an initial report to the Board of Education. This report includes the committee's findings and may include a recommendation for a boundary change, school closure, or other action.



Input from Board

SEPTEMBER

The Population Analysis Committee hosts public open house meetings regarding formal recommendations.



Feedback on the Recommendations

JULY - AUGUST

Potential solutions are refined based on input from the Board of Education and community feedback. Formal notices of the PAC's recommendations are sent to elected officials and community leaders.



OCTOBER - DECEMBER

Based on board guidance and community feedback, the PAC refines solutions and gives final recommendations to the Board of Education in two public hearings during Board of Education meetings.



FINISH

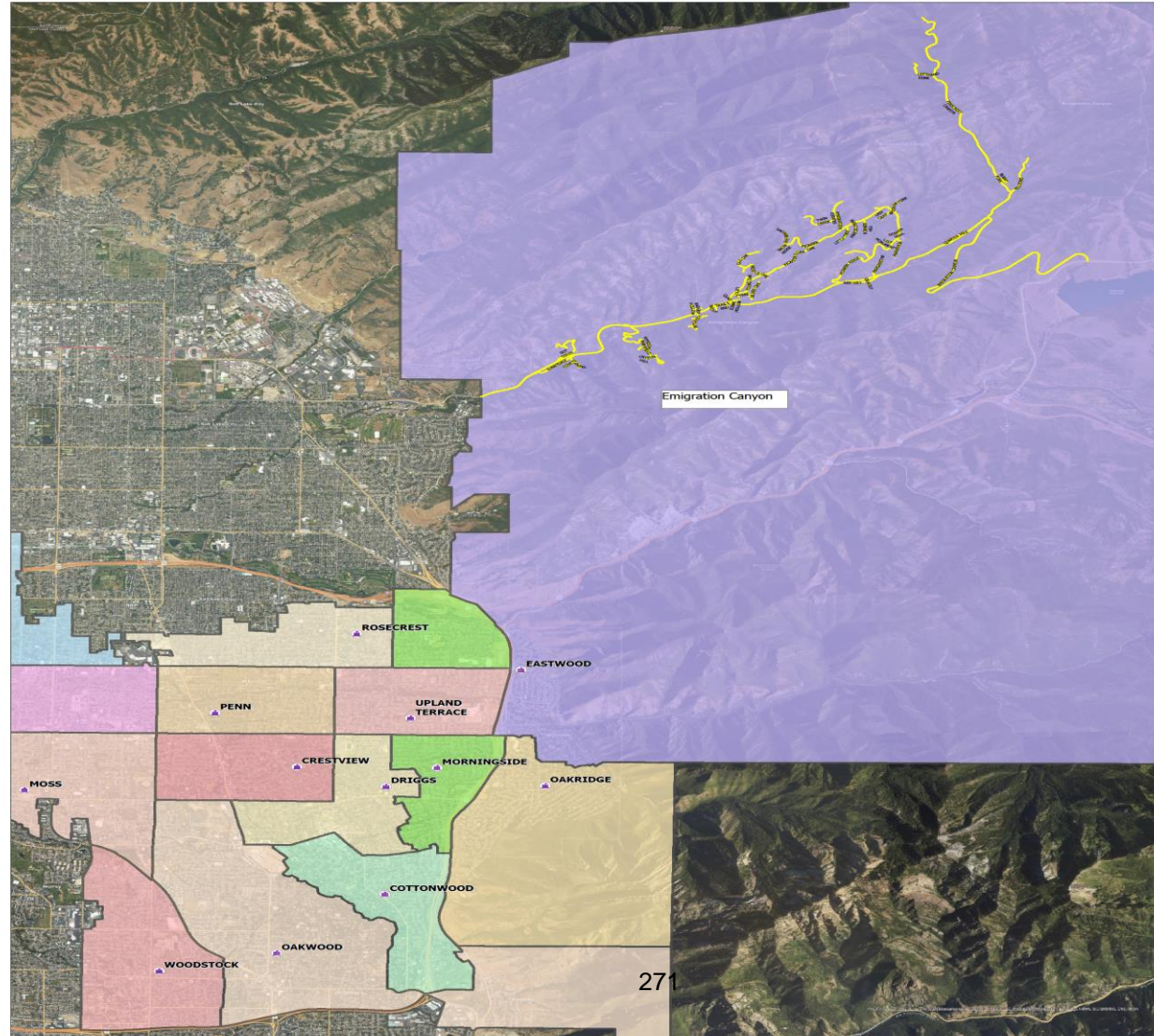


Approved boundary changes or closures are typically implemented the following school year. However, exceptions may be made by the Board of Education for a timeline specific to the needs of the affected schools and communities.

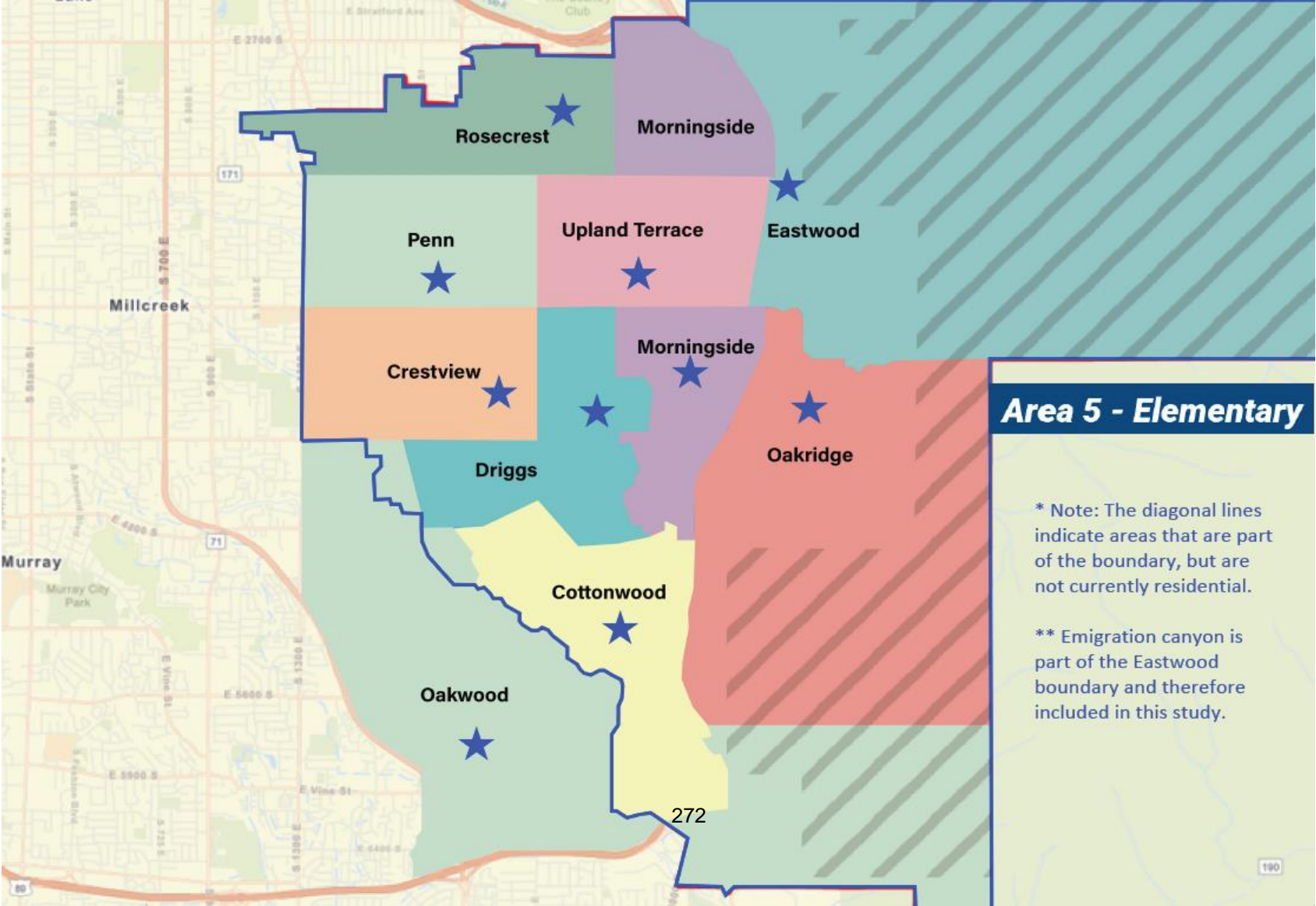
*In compliance with state law (S.B. 245, 2019)



Area 5 with Emigration Canyon



Area 5 - Elementary



Factors Considered in a Boundary Change or Closure

Include, but not limited to:

- ❖ **Current and Future Enrollment**
- ❖ **School Programs and their Impacts**
- ❖ **Facility Condition (FCI)**
- ❖ **Contiguous Boundaries**
- ❖ **Transportation**
- ❖ **Safest Walking Routes**
- ❖ **Efficiency of District Resources and Fiscal Considerations**
- ❖ **Other Factors Unique to the Study Area**



Eastwood and Oakridge

Low enrollment, FCI ranking and comparative location lead to discussions between the two schools

2025-2026
School Year

SCHOOL NAME: **Eastwood Elementary**

Grade	Teacher Name	No. of Students	Grade TOTAL
Kindergarten			
OEK	Teacher 1	16	31
OEK	Teacher 2	15	
First Grade			
	Teacher 3	21	41
	Teacher 4	20	
Second Grade			
	Teacher 5	27	42
	2nd/3rd grade split (Teacher 6)	15	
Third Grade			
		11	39
	Teacher 7	28	
Fourth Grade			
	Teacher 8	36	36
Fifth Grade			
	Teacher 9	25	51
	Teacher 10	26	
Total K-5 Enrollment			240

2025-2026
School Year

SCHOOL NAME: **Oakridge Elementary**

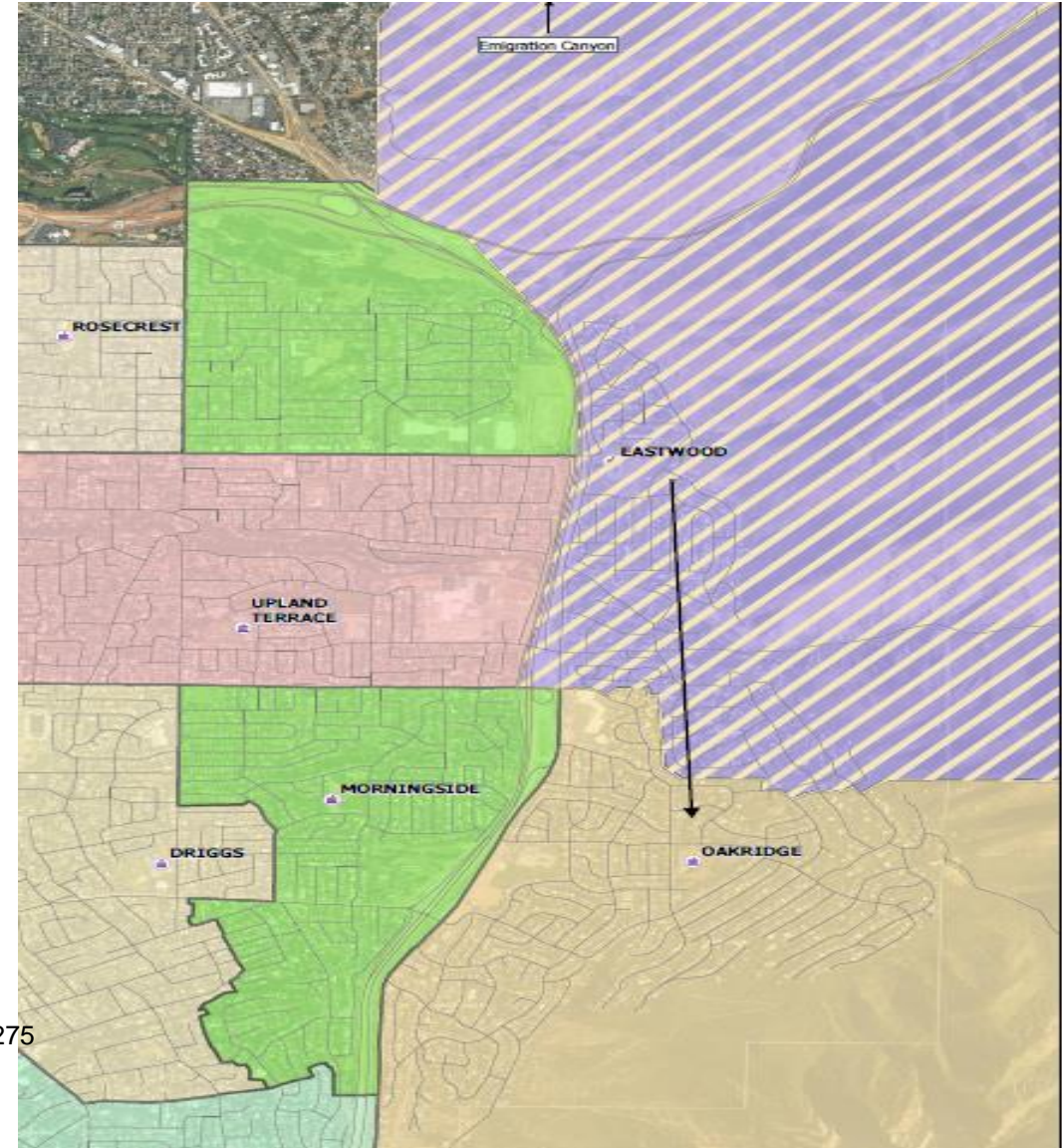
Grade	Teacher Name	No. of Students	Grade TOTAL
Kindergarten			
OEK	Teacher 1	26	26
OEK			
First Grade			
	Teacher 2	27	27
Second Grade			
	Teacher 3	23	48
	Teacher 4	25	
Third Grade			
	Teacher 5	22	45
	Teacher 6	23	
Fourth Grade			
	Teacher 7	33	44
	4th / 5th grade split (Teacher 8)	11	
Fifth Grade			
		19	53
	Teacher 9	34	
Total K-5 Enrollment			243

274

Proposed Eastwood and Oakridge Merger

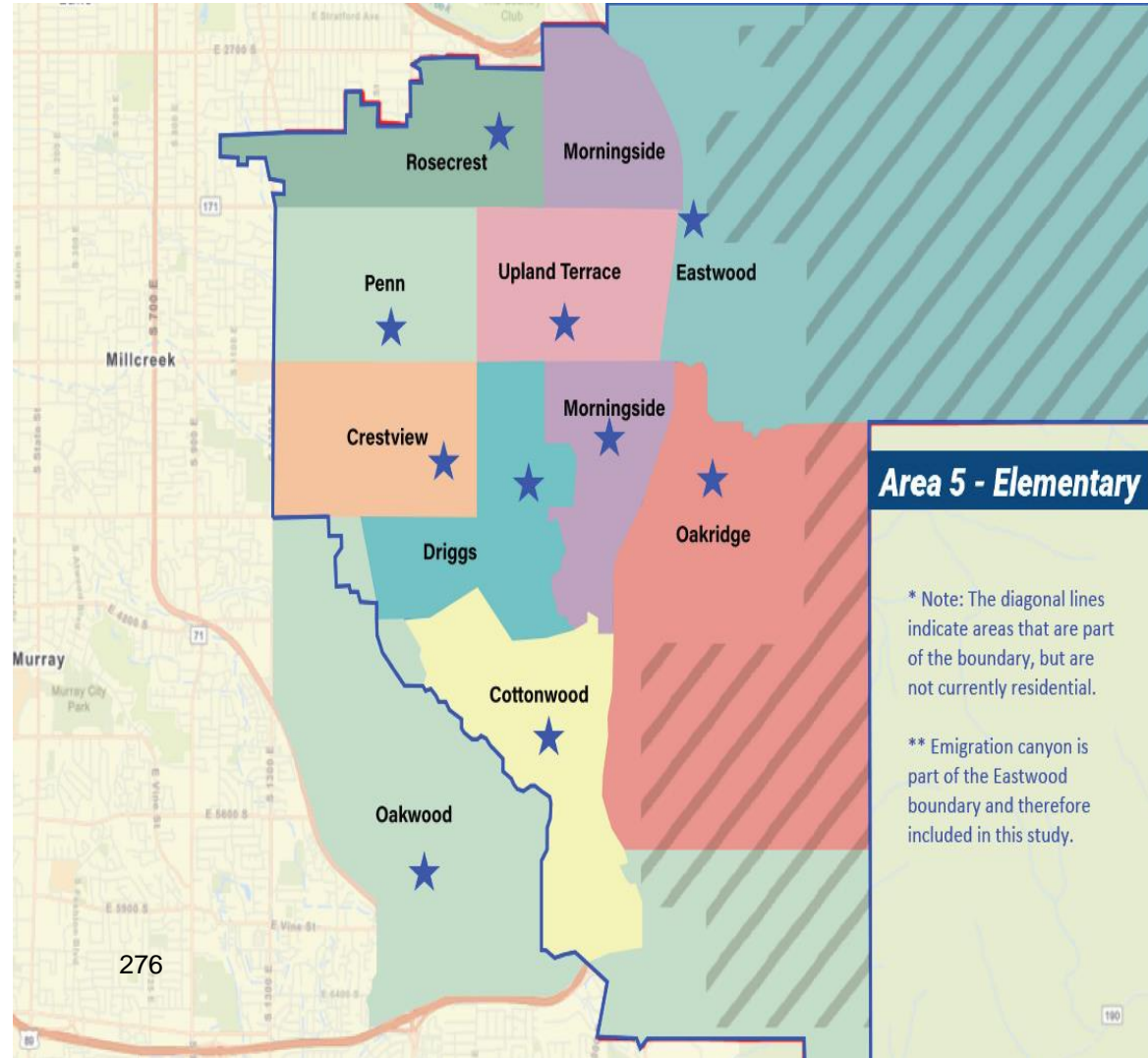
The Eastwood campus would be closed and merged with Oakridge.

- Oakridge is more centrally located for *most* students in the proposed boundary
- Closer to Churchill, which enhances vertical articulation
- Larger building capacity at Oakridge
- Pick-up and drop-off more of a challenge at Eastwood as enrollment is increased
- Oakridge's internal ADA access
- Eastwood Gold STEM designation would transfer to the merged school



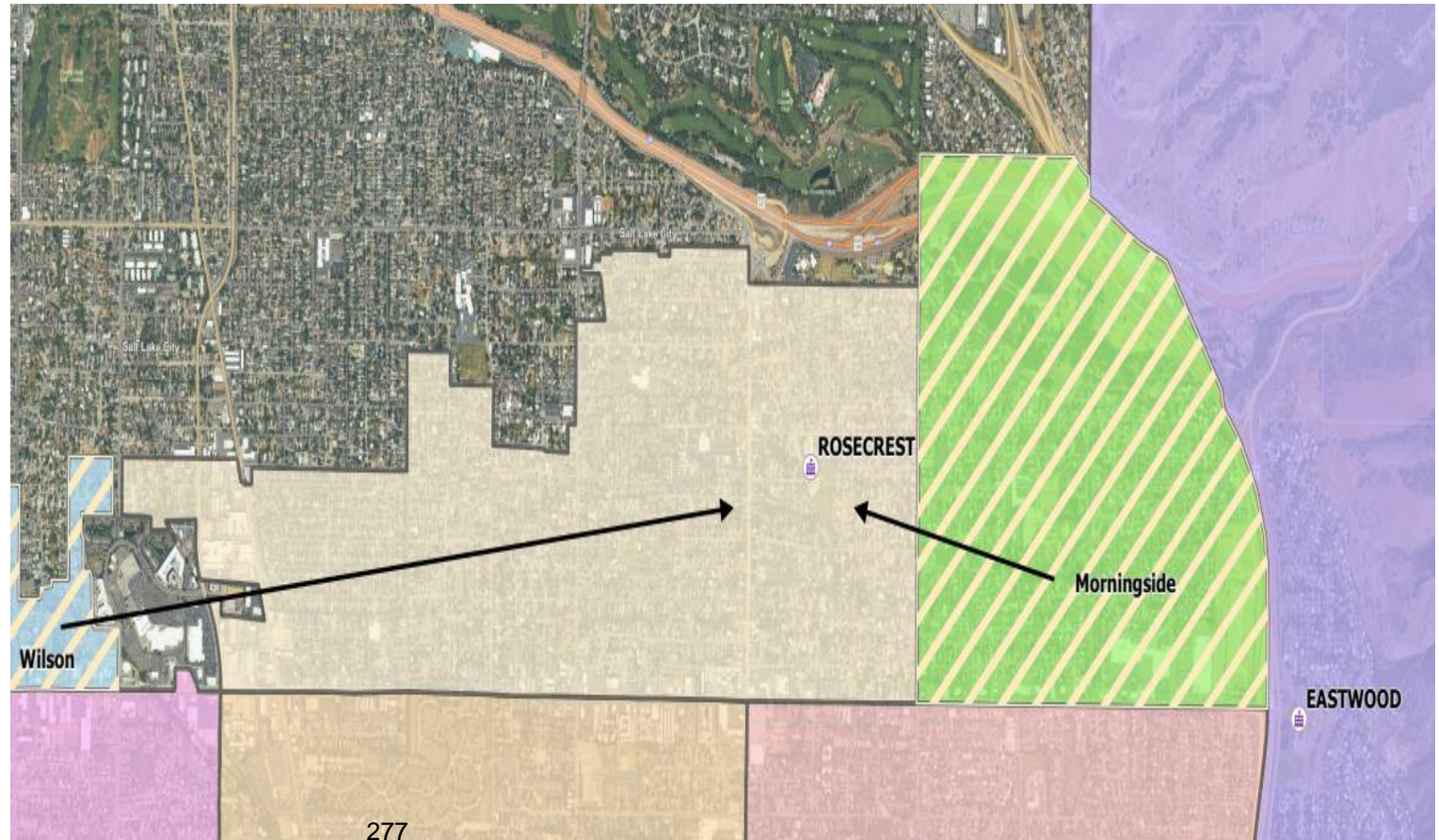
Priority Open Enrollment

- **Planning and Boundaries sends a list of impacted students to the receiving school principals within a day or two after the December 2nd board decision**
- **Student Services and Prevention double checks school's decision before sending denial notices**



Proposed Boundary Changes to Rosecrest

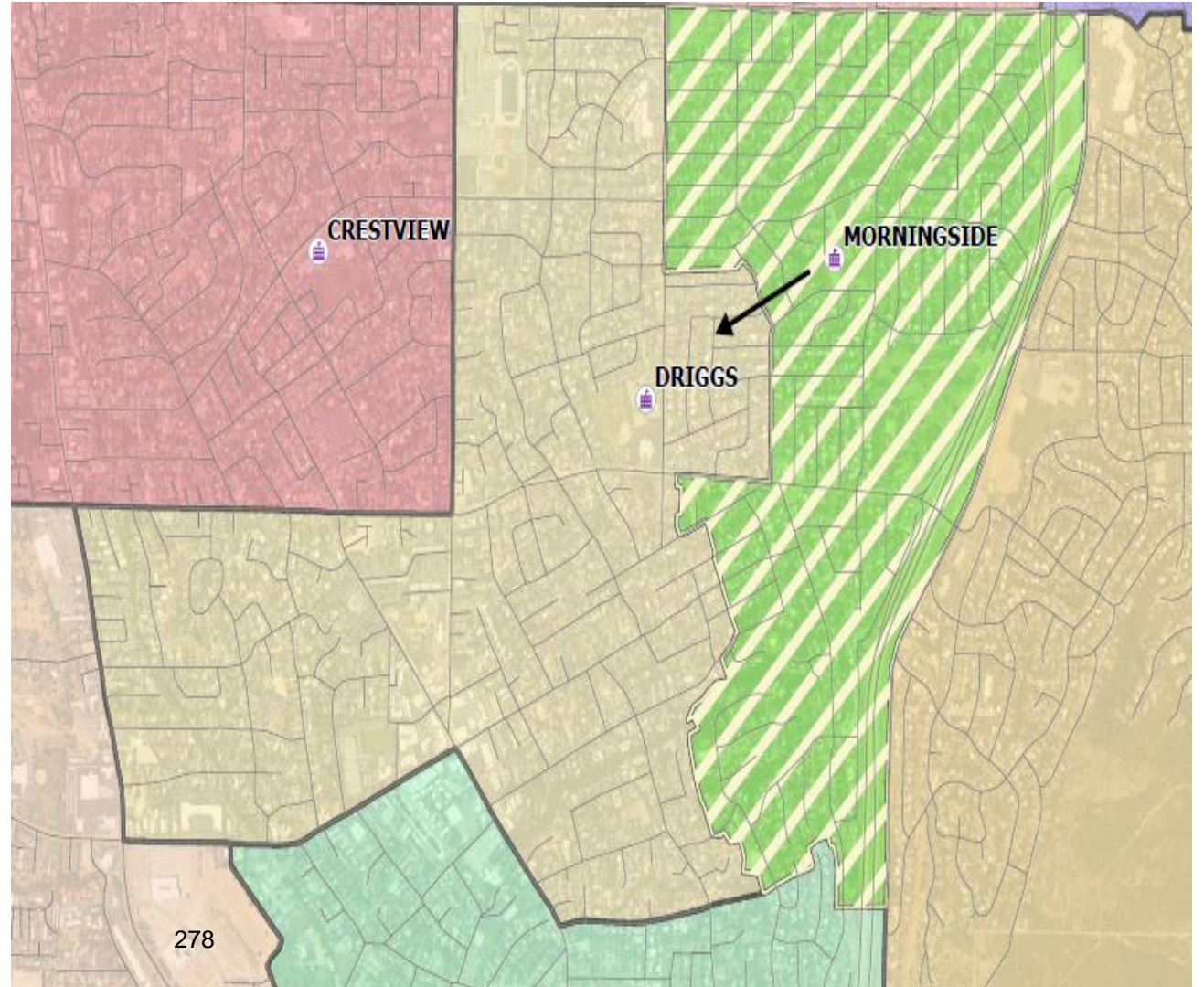
- Makes geographic sense for the non-contiguous portion of Morningside and increases Rosecrest by ~40 students
- Wilson boundary - creates a clean feeder to Evergreen and Olympus and also adds another ~15-20 students to Rosecrest



Morningside Closure

Why?

- Impact on traditional classes (next slide)
- Lower *in-boundary* School Utilization %
- Non-Contiguous boundary
- School building cluster(see slide)
- Helps balance out enrollment in other schools
- Lower FCI
- All Morningside students from this area would become boundaried to Driggs Elementary
- No Jr High boundaries changes

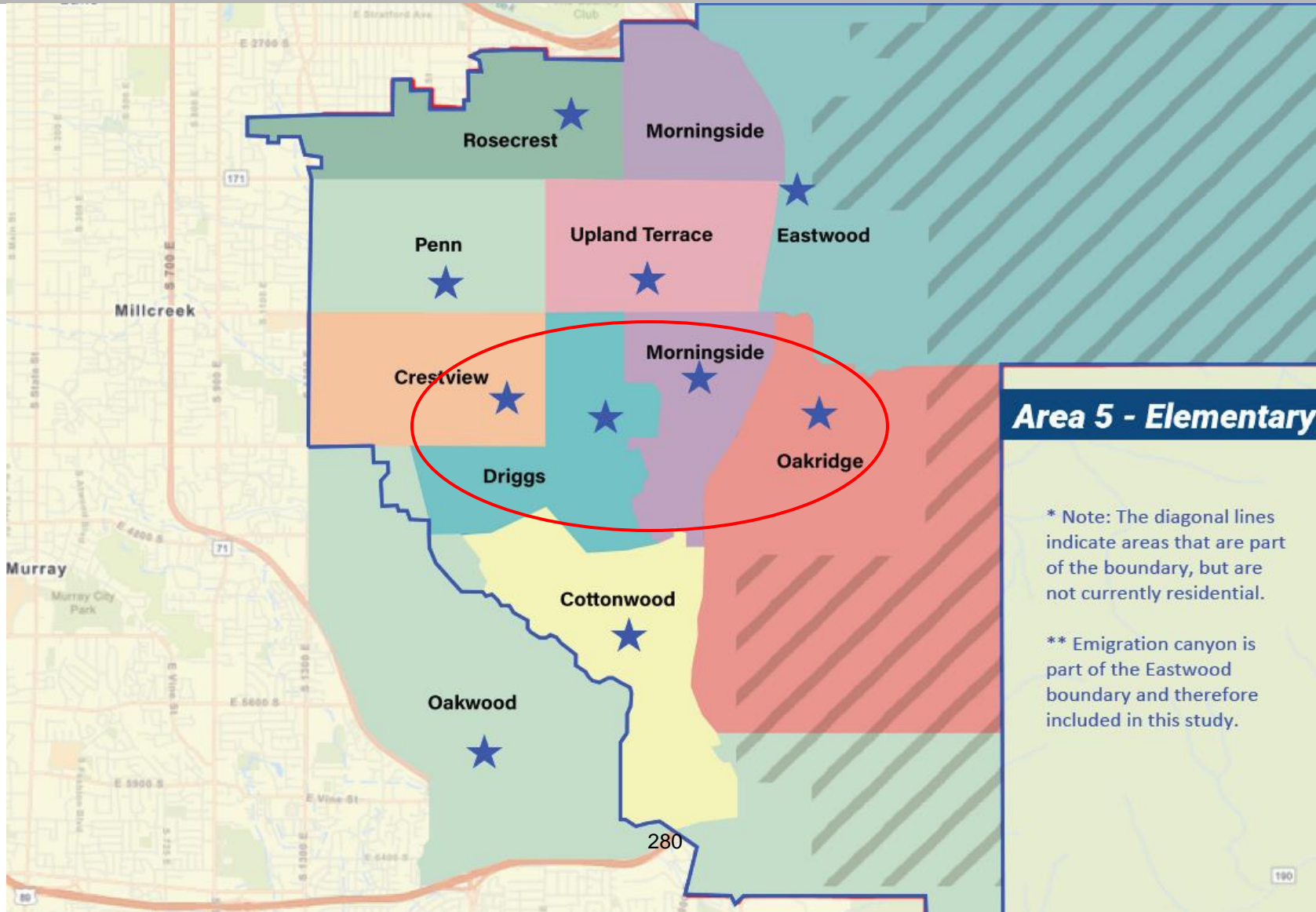


Current Classes – Morningside

2025-2026 School Year	SCHOOL NAME: Morningside Elementary		
Grade	Teacher Name	No. of Students	Grade TOTAL
Kindergarten			
OEK	Traditional	24	69
OEK	Traditional	23	
OEK	Traditional	22	
First Grade	French	29	97
	French	29	
	ALC	26	
	Traditional 1st/2nd grade split	13	
Second Grade		4	81
	French	26	
	French	25	
Third Grade	ALC	26	110
	French	27	
	ALC	30	
	Traditional	27	
Fourth Grade	French	27	117
	French	26	
	ALC	31	
	Traditional	33	
Fifth Grade	French	22	94
	French	22	
	ALC	29	
	Traditional	21	
		279	568
		Total K-5 Enrollment	



Schools in Close Proximity

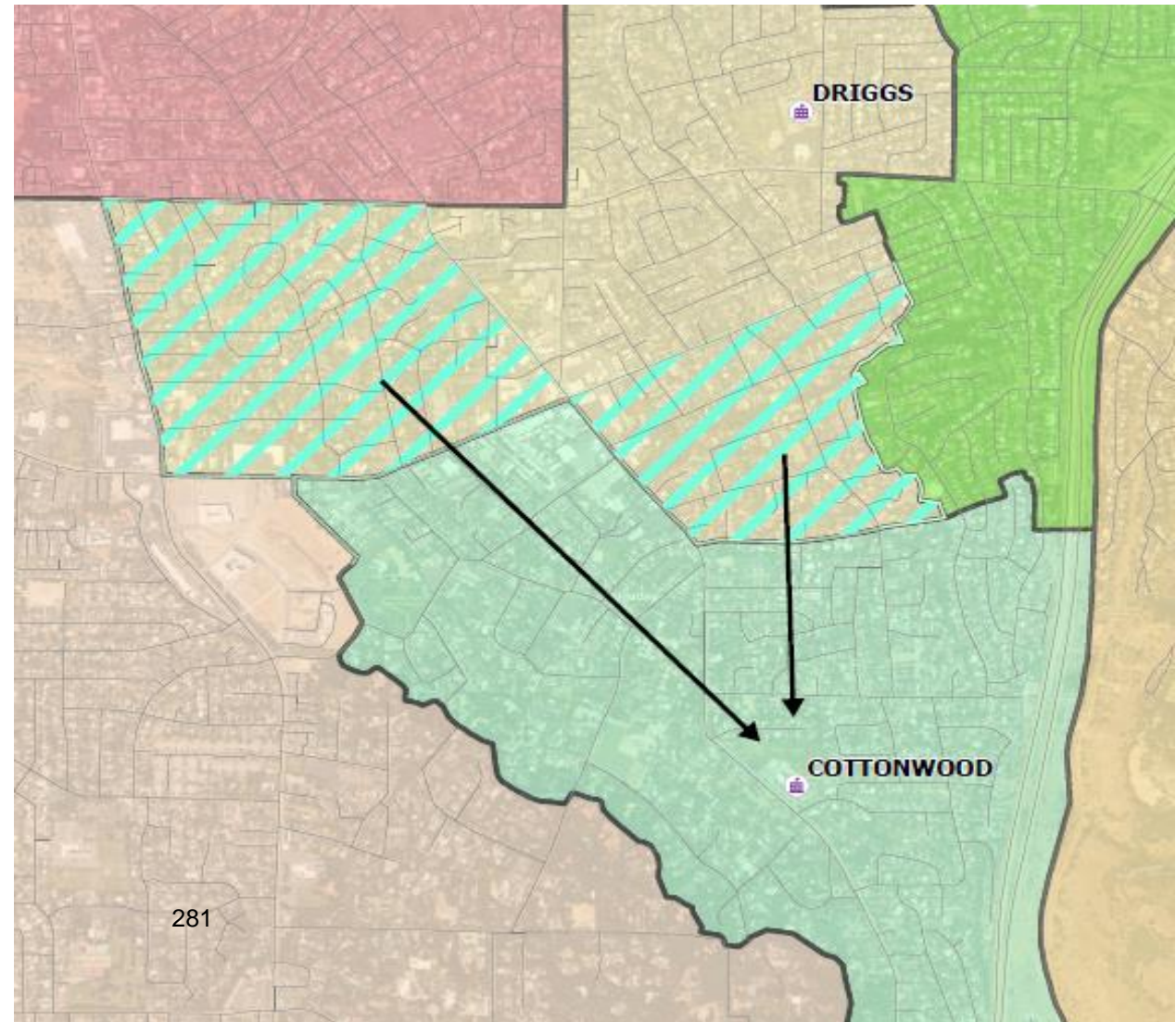


Driggs to Cottonwood Boundary Change

- **Two areas of Driggs would become boundaried to Cottonwood**

~70 students west of Holladay Blvd

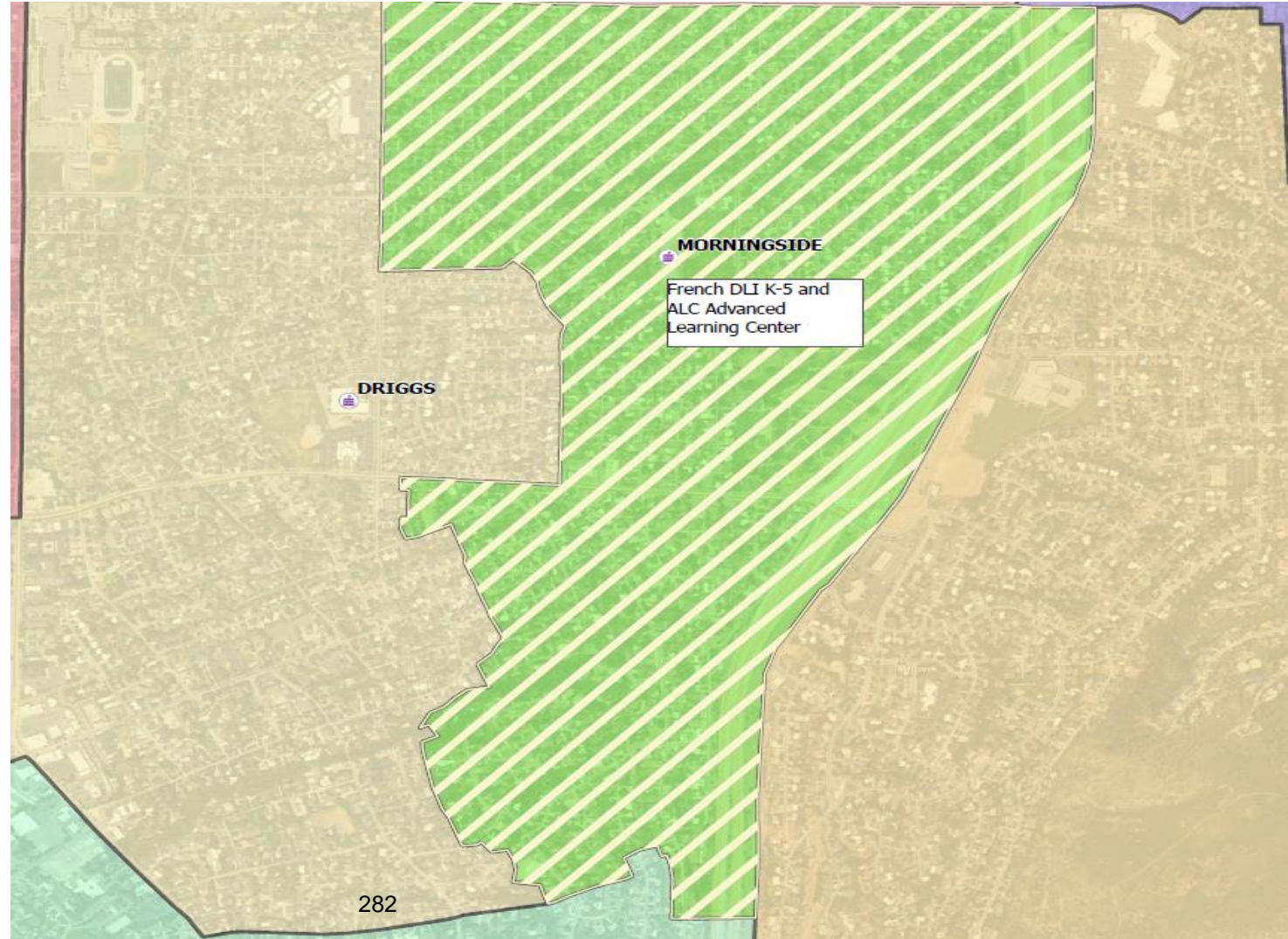
~30 students south of Murray Holladay/Apple Blossom Ln



French DLI and ALC Magnet School

➤ French DLI and ALC would become stand-alone programs at the Morningside building.

➤ K-5



Discussion



*****NOTICE*****
November 7, 2025

Per state code, two *public hearings* will be held regarding the 2025 Area 5 *Population Analysis Study* where there will be discussion and a vote on the following recommendations.

- A proposed school closure of Eastwood Elementary. Eastwood's boundary would then be merged with Oakridge Elementary [Proposed Eastwood closure map \(PDF\)](#)
- A proposed school closure of Morningside Elementary with boundary adjustments to Driggs and Rosecrest Elementary schools. [Proposed Morningside closure map \(PDF\)](#)
- A proposed school opening of a French DLI and ALC (Gifted) Magnet School at the current Morningside campus.
- Other boundary adjustments include:
 - A portion of Wilson Elementary to Rosecrest Elementary [map \(PDF\)](#)
 - Portions of Driggs Elementary to Cottonwood Elementary school. [Map \(PDF\)](#)

Additional context and information can be found on our [2025 Population Analysis Studies & Data](#) web page. [Full map of the Area 5 Study Proposals \(PDF\)](#) [Full map of the Area 5 Study zoomed in \(PDF\)](#)

The first public hearing will be held at the Granite School District Board of Education meeting on November 18, 2025, at 7:00 p.m. in Auditorium A of the Granite Education Center, at 2500 South State Street in South Salt Lake City.

A second public hearing will be held at the Granite School District Board of Education meeting on December 2, 2025, at 7:00 p.m. in Auditorium A of the Granite Education Center, at 2500 South State Street in South Salt Lake City.

Additional Options for Consideration

For the first time in the last 5 boundary studies, we've faced some new challenges:

- **Larger (37%) of students/families opting to attend schools outside their school boundary**
- **Questions about our vision for programs in our schools**
- **Outsized impacts of new forms of competition (Utah Fits All, etc.)**
- **Implications of closing schools that are high performing.**

These challenges are significant and make this boundary study different from any other study



Additional Options for Consideration

Every study is different and provides unique challenges. This year's study is seeking to resolve even more potential long-term issues:

- **Our vision on an effective ALC program is evolving**
- **Our vision of an effective DLI program is evolving**
- **The nuance of a Morningside boundaried-school closure and the ensuing domino effect has far-reaching potential impacts**

Additional Options for Consideration

Our traditional process has led us to a recommendation that have left board members wondering if we need more than our typical extensive process to identify the best solutions to address the needs of this unique and nuanced challenge.

- Outstanding legislation that may impact our perspectives on school closures.**
- Budgetary considerations**
- Perceptions that our process is biased and unfair. We want our community to have confidence in our processes and decision-making.**
- Lack of agreement on the challenges of declining enrollment.**



Additional Options for Consideration

I have been asked by the board to provide additional alternatives.



Additional Options for Consideration

Options before the board:

- 1. Accept the current recommendation or some iteration of it.**
- 2. Extend the study and hire an outside, independent consultant to further study area 5 in light of the nuances/challenges of this area.**
- 3. Suspend the study indefinitely.**



Additional Options for Consideration

Option 2 would extend this portion of current Area 5 Study through December of 2026

The extension of this portion of the study would include the following:

- **Hiring of an independent third-party consultant to review and make recommendations on the remaining area 5 portion of the study.**
- **Consultant must provide a credible stakeholder feedback process and formal report of recommendations by the end of August 2026.**
- **This will allow for the remainder of our process to be completed and addressed in time in accordance with policy and state law.**
- **Consultant will maintain independence from board members and district staff. Will only consult directly with Superintendent and designated district staff to obtain information and resources to complete the scope of work.**

Additional Options for Consideration

Pros to extending this portion of the study:

- Ensures confidence from our patrons and public in the final recommendation with an independent evaluation and process.
- Requires a comprehensive plan to engage with stakeholders
- Still follows our process and will be addressed in accordance with policy and state law.
- Provides a more comprehensive long-term recommendation

Cons to extending this portion of the study:

- Extends the study timeline and final resolution that will cause additional uncertainty and disruption for our families unsure what the final outcome will be.
- Independent consultant may recommend additional closures or changes beyond the current recommendation from PAC.
- Financial considerations
- Other...

Additional Options for Consideration

- ***I move to approve the extension of the area 5 study through the 2026 calendar year.***
- ***I move to suspend the study indefinitely.***

Public Hearing

Under state law, this is considered a public hearing. Therefore, there is no limit on the number of patrons who can sign up to speak. In the interest of time and maximizing the amount of patrons ability to participate, a 2-minute time limit for comments has been established. Thank you for your cooperation as we work to make sure every voice is heard.



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

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

To: The Board of Education
From: Doug Larson
Re: Policy Reading
Date: October 29, 2025

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

Article V.C.1. Discrimination and Harassment

This policy is being updated to bring the district into compliance with all civil rights laws and to better define and address discrimination, discriminatory harassment, and retaliation. This policy will be supplemented by two administrative memos outlining the general grievance process and Title IX grievance processes. The updates include new definitions and better descriptions of prohibitions related to civil rights laws and regulations. The policy is comprehensive and outlines specific rights and obligations of employees and students. Finally, the policy articulates the responsibilities of the district in preventing, investigating, and correcting complaints of discrimination, discriminatory harassment, and retaliation.

Article V.C.1. Prohibition of Discrimination, Harassment, Sexual Harassment, and Retaliation

A. Statement of Policy

Granite School District (“District”) endeavors to maintain safe and supportive learning and working environments where all students and employees can be successful. Federal and Utah State statutes and regulations mandate and provide authority to school districts to prohibit conduct that violates individuals’ civil rights. As such, the District prohibits discrimination, harassment (including sexual harassment), and retaliation on the basis of race, color, sex, pregnancy, religion, national origin, age, marital status, disability, sexual orientation, gender identity, or any other legally protected classification in all educational programs, activities, admissions, access, treatment, or employment practices and provides equal access to scouting groups and other designated youth groups.

The District recognizes that complaints under this policy may include multiple forms of discrimination and harassment as well as violations of other District policies; may involve various combinations of students, employees, and other members of the District or school community; and may require the simultaneous attention of multiple District departments. Accordingly, all District departments will share information, combine efforts, and otherwise collaborate to the maximum extent permitted by law and consistent with other applicable District policies to provide uniform, consistent, efficient, and effective responses to all reports of discrimination, harassment, and/or retaliation.

B. Definitions

1. “Administrative Review” means the process whereby the Superintendent or designee reviews the process of an investigation and the findings and conclusions of an investigator to determine if the obligations of due process, federal and state laws and regulations, and this policy have been met.
2. “Designated District Official” means the person responsible at the District level for resolving complaints involving this policy and relevant laws or regulations.
3. “Discrimination” means conduct or actions that unfairly disadvantage individuals based in whole or in part on that individual’s race, color, sex, pregnancy, religion, national origin, age, marital status, disability, sexual orientation, or gender identity (protected classes consistent with Title VII and Title IX), or because an individual conforms or fails to conform with a real or perceived stereotype.
4. “Discriminatory Harassment” means unwelcome conduct targeted at an individual, or group of individuals, that is derisive, demeaning, or disparaging in nature creating a hostile environment and is based in whole or in part on the individual’s age, race, color, sex, pregnancy, religion, national origin, age, marital status, disability, sexual orientation, or gender identity (protected classes consistent with Title VII and Title IX), or because an individual conforms or fails to conform with a real or perceived stereotype.

5. “General Grievance Process” means the process used to investigate and address conduct that may violate District policies and federal and state civil rights laws including Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794); Title IV, VI, and VII of the Civil Rights Act of 1964 (42 U.S.C. § 2000(c),(d), and (e))(34 C.F.R. Part 100); Title II of the Americans with Disabilities Act (42 U.S.C. §§ 12131 *et seq.*); the Age Discrimination Act of 1975 (29 U.S.C. § 631). (See Administrative Memorandum Number 153 General Grievance Process.) (Conduct that meets the requirements of sex-based harassment shall be addressed separately under the Title IX Grievance Process.)
6. “Hostile Environment” means Discriminatory Harassment based on unwelcome conduct that a reasonable person would find so severe, pervasive, and objectively offensive that it denies a person equal access to education or employment.
7. “Protected Class” means any individual or group of individuals protected from discrimination under federal and state laws or regulations, including, but not limited to:
 - a. Title VI of the Civil Rights Act of 1964, which prohibits discrimination on the basis of race, color, religion, or national origin by public schools or any public program receiving federal financial assistance;
 - b. Title IX of the Education Amendments of 1972, which prohibits discrimination on the basis of sex;
 - c. Section 504 of the Rehabilitation Act of 1973 and Title II of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability; and
 - d. Utah Antidiscrimination Act, which prohibits discrimination in employment practices.
8. “Quid Pro Quo” means when an employee conditions the provision of an aid, benefit, or service on the complainant’s participation in unwelcome sexual conduct.
9. “Retaliation” means any form of sanction or adverse treatment including but not limited to intimidation, reprisal, or harassment of any individual because he/she:
 - a. has asserted, or assisted another individual to assert, a complaint in either a formal or informal manner with the District or with any state or federal agency;
 - b. has provided information, testified, assisted, or participated in any manner in an investigation, proceeding, or hearing related to a student or employee of the District; or
 - c. has engaged in another activity protected by federal or state laws and regulations.

11. “Sex-Based Offenses” means unlawful, generally criminal offenses under state and/or federal laws, which include but are not limited to sexual assault, dating violence, domestic violence, and/or stalking.
12. “Sexual Harassment” broadly defined under Title IX means a prohibited form of sex-based discrimination and is a subcategory of Discriminatory Harassment that includes unwanted and unwelcome conduct based on sex that amounts to Quid Pro Quo harassment, Hostile Environment harassment, and/or Sex-Based offenses that jeopardize equal access to education and employment. Various forms of Sexual Harassment and other unlawful harassment are described in further detail in Section G below.
13. “Title IX Grievance Process” means the process used to investigate and resolve formal complaints under Title IX sexual harassment under the requirements of Title IX regulations (34 C.F.R. § 106.45) and the Violence Against Women Act § 304. (See Administrative Memorandum Number 154 Title IX Grievance Process).

C. Civil Rights Laws and Designated District Officials

Statutory civil rights protections and the Designated District Officials who administer and enforce civil rights protections and this policy are identified as follows:

1. Discrimination on the basis of disability¹:
 - a. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794) and its implementing regulations (34 C.F.R Part 104) relate to access by disabled individuals to all programs receiving any federal financial assistance, including schools. The Designated District Official is the Director of Access and Opportunity , (385) 646-4205, 2500 South State Street, Salt Lake City, UT. 84115.
 - b. Title II of the Americans with Disabilities Act (42 U.S.C. §§ 12131 - 12134) and its implementing regulations (28 C.F.R. Part 35) relate to physical access to facilities of state and local government entities. The Designated District Official is the Director of Access and Opportunity, (385) 646-4205, 2500 South State Street, Salt Lake City, UT. 84115.
2. Discrimination on the basis of sex: Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681) and its implementing regulations (34 C.F.R. Part 106) relate to participation in and access to benefits of educational programming regardless of sex or gender. The Designated District Official is the Title IX

¹ The Individuals with Disabilities in Education Act (IDEA) is not considered an anti-discrimination law and is not addressed in this policy. IDEA is a spending clause statute that requires states and public agencies to provide a free and appropriate public education to all students and dictates how education agencies provide special education and related services to children with disabilities. The Special Education Department administers the IDEA for the District and all inquiries about the IDEA or special education should be directed to the school principal and/or the Director of Special Education.

Coordinator, (385) 646-4623, tawalker@graniteschools.org, 2500 South State Street, Salt Lake City, UT. 84115.

3. Discrimination on the basis of race, color, national origin, or religion: Title IV, VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000(d)) and its implementing regulations (34 C.F.R. Part 100) relate to participation in programming and access to benefits of education regardless of sex or gender. The Designated District Official is the Director of Access and Opportunity, (385) 646-4205, 2500 South State Street, Salt Lake City, UT. 84115.
4. Employment discrimination on the basis of age: The Age Discrimination Act of 1975 (29 U.S.C. § 631) and its implementing regulations (34 C.F.R. Part 110) relate to employment discrimination based on an individual's age. The Designated District Official is the Director of Human Resources, (385) 646-4517, 2500 South State Street, Salt Lake City, UT. 84115.
5. Employment discrimination based on race, color, national origin, religion, or sex: Title VII of the Civil Rights Act of 1964 (42 U.S.C. § 2000(e)) relates to employment discrimination based on an individual's sex, race, color, national origin, and religion. The Designated District Official is the Director of Human Resources, (385) 646-4517, 2500 South State Street, Salt Lake City, UT. 84115.

In addition to the Designated District Officials listed above, nothing in this policy shall prohibit an individual from filing a discrimination or harassment claim at any time with: The Utah Anti-Discrimination and Labor Division (UALD), 160 East 300 South, 3rd Floor, P.O. Box 146600, Salt Lake City, UT 84114; or the Office for Civil Rights, Region VIII, U.S. Department of Education, Federal Building, Suite 310, 1244 Speer Boulevard, Denver, Colorado, 80204-3582.

D. Accommodations

The District will take into consideration any requests for accommodation made by individuals related to, or regardless of a protected classification. The District will address requests for accommodation and work with students, parents, patrons, and employees on a case-by-case basis related to the specific circumstances.

E. Prohibition of Discrimination

1. The District adheres to all federal, state, and local civil rights laws and regulations prohibiting discrimination. The District does not discriminate against any employee, applicant for employment, or student based on: race, religion, color, sex, pregnancy, creed, ethnicity, national origin, physical or mental disability, age, sexual orientation, gender identity, gender expression, or any other protected characteristic under applicable local, state, or federal law, including protections for those opposing discrimination or participating in any grievance process within

the institution, with the Equal Employment Opportunity Commission, and/or other human/civil rights agencies.

2. This policy covers nondiscrimination in both employment and access to educational opportunities. Therefore, any member of the District community whose acts deny, deprive, or limit access to educational programming, benefits, and/or opportunities or any employment benefits of any member of the District community, guest, or visitor on the basis of that person's actual or perceived protected characteristics listed above is in violation of the District's nondiscrimination policy.
3. When brought to the attention of the District, any such discrimination will be promptly investigated and fairly addressed and remedied by the District according to proper procedures. Procedures for investigating and resolving reports of unlawful discrimination and discriminatory harassment are found in Administrative Memorandum 153 General Grievance Process and Administrative Memorandum 154 Title IX Grievance Process.

F. Prohibition of Discriminatory Harassment

The District does not tolerate Discriminatory Harassment of any kind toward students, employees, visitors, or third parties on the basis of actual or perceived characteristics protected by policy or law. The District will act to remedy all forms of Discriminatory Harassment when reported.

1. Discriminatory Harassment creates a Hostile Environment when conduct unreasonably interferes with limits, or effectively denies an individual's educational or employment access, benefits, or opportunities. When Discriminatory Harassment rises to the level of creating a Hostile Environment, the District shall apply the general grievance process (See Memorandum 153 General Grievance Process) and impose appropriate sanctions on responsible parties.
2. Conduct that does not rise to the level of a Hostile Environment or that is not based on a protected characteristic may, nonetheless, be considered intimidating, bullying, demeaning, offensive, or unprofessional conduct, and such conduct shall be addressed through the District's corrective action and progressive discipline processes. (See Article IX.A.4.c. Corrective Action, Progressive Discipline, and Orderly Termination.)

G. Prohibition of Sexual Harassment

Sexual Harassment is a specific category of Discriminatory Harassment, and is an unlawful discriminatory practice. Acts of Sexual Harassment may be committed by any person upon any other person, regardless of the sex, sexual orientation, and/or gender identity of those involved. There are distinct categories of Sexual Harassment.

1. Title VII Sexual Harassment applies to situations where an employee is subjected to workplace Sexual Harassment from another employee that is unwelcome verbal, written, graphic, and/or physical conduct; that is severe or pervasive and objectively offensive; on the basis of sex/gender, that unreasonably interferes with, limits, or effectively denies an individual's educational or employment access, benefits, or opportunities.
2. Title IX Sexual Harassment may apply to students or employees. Title IX Sexual Harassment has a heightened procedural safeguard for complainants and respondents. It is conduct on the basis of sex or of a sexual nature that includes the offenses of Quid Pro Quo; Hostile Work Environment; and/or Unlawful Sex-Based Offenses such as sexual assault, domestic violence, dating violence, and stalking. Investigations under Title IX Sexual Harassment must be initiated by a formal complaint described in the Administrative Memorandum 154 - Title IX Grievance Process.
3. Unlawful Sex-Based Offenses can take on many different forms, and the District shall investigate all formal complaints of sexual assault, dating violence, domestic violence, and stalking that fall within the Districts authority and jurisdiction.
 - a. Sexual Assault is a broad term that includes the non-consensual sexual acts including the following:
 - i. rape, which is defined in Utah law as the penetration of the vagina or anus with any body part or object, or oral penetration by a sex organ of another person, without the consent of the complainant. Sexual Assault also includes;
 - ii. fondling, which is the touching of the private body parts of the Complainant (buttocks, groin, breasts), for the purpose of sexual gratification, without the consent of the Complainant;
 - iii. incest, which is sexual intercourse between persons who are related to each other within the degrees prohibited by Utah law; and
 - iv. statutory rape, which is sexual intercourse with a person who is under the statutory age of consent of Utah.
 - b. Dating violence is violence or the threat of violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim. The existence of such a relationship shall be determined based on a considerations such as the length of the relationship; the type of relationship; and the frequency of interaction between the persons involved in the relationship.
 - c. Domestic violence is violence, or a threat of violence committed by a person who is a spouse of someone similarly situated such as an intimate partner, someone who cohabitates, or someone sharing a child in common with the victim.
 - d. Stalking is engaging in a course of conduct directed at a specific person that would cause a reasonable person to fear for the person's safety or the safety of others or suffer substantial emotional distress such as following,

monitoring, surveilling, threatening, or interfering with a person's property that would cause a reasonable person under similar circumstances emotional distress.

H. Other Prohibited Harassing Conduct

1. In addition to the forms of sexual harassment described above, the District also prohibits the following related harassing conduct as forms of discrimination that may or may not fall squarely within the scope of Title IX.
 - a. Sexual exploitation consists of an individual taking advantage of another person for their own benefit or gratification, or for the benefit or gratification of others outside of the person being exploited. Examples include:
 - i. sexual voyeurism, which is observing or allowing others to observe a person undressing, using the bathroom, or engaging in sexual acts without the consent of the person being observed);
 - ii. making an unwelcome disclosure of (or threatening to disclose) an individual's sexual orientation, gender identity, or gender expression;
 - iii. taking pictures, video, or audio recordings of another in a sexual act, or in any other sexually related activity, when there is a reasonable expectation of privacy during the activity and without consent;
 - iv. exceeding the boundaries of consent, such as allowing another person to hide in a closet and observe sexual activity;
 - v. disseminating lewd, pornographic, or sexual pictures, video, or audio recordings without consent, posting such content on social media;
 - vi. misappropriating another person's identity on apps, websites, or other social media venues (e.g., spoofing, doxing, or catfishing);
 - vii. extorting or threatening to show, post, or share information, video, audio, or an image that depicts the person's nudity or sexual activity.
 - b. Threatening or actually causing physical harm, which may consist of verbal, emotional, or psychological abuse or other conduct that threatens or endangers the health or safety of any person or damages their property.
 - c. Intimidating another person may consist of implied threats or acts that cause reasonable fear of harm.
 - d. Repeated and/or severe aggressive behavior that is likely to intimidate or intentionally hurt, control, or physically or mentally diminish an individual, that is not speech or conduct that is otherwise protected by the First Amendment.
2. The District prohibits hazing, which consists of coercing unwanted actions from another by using admission, initiation, pledging, joining, or participation in a

group-affiliated activity to intimidate, coerce, or inflict physical or psychological harm or social ostracism to any person within the District community.

I. Prohibition of Retaliation

1. Students and employees are prohibited from retaliating or attempting to take any materially adverse action by intimidating, threatening, coercing, harassing, or discriminating against any individual for the purpose of interfering with any right or privilege secured by law or policy; complying with a reasonable directive from a teacher, administrator, supervisor, or other District official; or engaging in a protected activity such as making a report or complaint, testifying, assisting, or participating or refusing to participate in an investigation, proceeding, or hearing under this or other District policies.
2. The District shall take appropriate and available actions to prevent and correct any retaliatory conduct and take reasonable steps to protect individuals who may be subjected to retaliation.
3. Conducting a reasonable investigation, engaging in appropriate corrective action or discipline, following the District's evaluation program, disagreeing or contradicting another person in a professional or respectful manner, or exercising one's rights protected under the First Amendment do not constitute retaliation. Similarly, pursuing a code of conduct violation for making a materially false report or statement in bad faith in the course of a grievance process under this policy does not constitute retaliation, provided there is some evidence the report or statement was false and made in bad faith.

J. Authority and Jurisdiction

1. This policy applies to the District's educational programs and activities, conduct that takes place on property owned or controlled by the District; at District-sponsored events, and in buildings owned or controlled by the District's recognized student organizations.
2. Respondents must be students or employees of the District for this policy to apply.
3. In some circumstances, this policy shall be applicable to the effects of off-campus misconduct that effectively deprives an individual of access to the District's education programs, activities, or employment. The District may also extend jurisdiction to off-campus and/or to online conduct when the Title IX coordinator determines that the conduct affects a substantial District interest, which includes but is not limited to the following:

- a. any action that constitutes a criminal offense as defined by law;
 - b. any situation in which it is determined that the Respondent poses an immediate threat to the physical health or safety of any student, employee, or other individual;
 - c. any conduct that causes, or is reasonably foreseeable to cause a substantial disruption to the school, programming, or activities;
 - d. any situation that significantly impinges upon the rights, property, or opportunities of others;
 - e. any situation that substantially interferes with the educational interests or mission of the District.
4. The District may appropriately address and mitigate the effects of online conduct that violates this policy if/when the conduct substantially disrupts, or is reasonably foreseeable to cause a substantial disruption to District’s programs or activities; prevents students or employees from accessing their education or employment opportunities (e.g., threats, serious bullying or harassment); or when the conduct involves use of District networks, technology, or equipment. Students and employees use District networks, technology, or equipment only after committing to following District policies. (See District Computer Use Terms and Conditions; Article X.C.3. Educator and Student Communications through Social Media.) Violations of this policy using District networks, technology, or equipment are subject to the same sanctions and discipline as comparable misconduct committed otherwise.
5. Regardless of where the conduct occurred, the District will address notice/complaints to determine whether the conduct occurred in the context of employment or educational programs or activities and has continuing effects on employees or students.

K. Mandated Reporting and False Allegations

- 1. All students and District employees (faculty, staff, administrators) shall promptly report actual or suspected discrimination, harassment, and/or retaliation to appropriate officials immediately. Failure to report is a violation of District policy and shall subject students and employees to disciplinary action for failure to comply/failure to report. The exception to mandatory reporting is that an individual who is the target of discrimination, harassment, or retaliation is not required, by law, to report their own experience, although individuals are encouraged to do so.
- 2. Reports of discrimination, harassment, or retaliation may be submitted personally or through a representative via a written or verbal report or complaint to identified administrators in each school. Each school shall identify the administrator assigned to receive such reports. Reports may also be made to any District or

department supervisor. Reports may also be made via online reporting tools located on the District's and on each school's website. All reports of discrimination, harassment, or retaliation, no matter the form received, shall be forwarded to Designated District Officials identified in this policy.

3. Reports shall include as much information as possible regarding specific allegations and identify relevant complainants, respondents, and witnesses.
4. Notwithstanding the foregoing, a report may be made at any time to the Office for Civil Rights, Denver, CO 80204-3582, (303) 844-5695.
5. Deliberately false and/or malicious reports of discrimination, harassment, and retaliation constitute serious misconduct under this and other District policies and shall subject students or employees to appropriate disciplinary action. Additionally, witnesses and parties knowingly providing false evidence, tampering with or destroying evidence, or deliberately misleading an official conducting an investigation, hearing, or informal resolution can be subject to discipline under appropriate District policies.
6. False or malicious reporting does not include allegations that are made in good faith but are ultimately shown to be erroneous or do not result in a policy violation determination.
7. There are no time limitations on reporting discrimination, harassment, or retaliation. However, if Respondents are no longer subject to the District's jurisdiction and/or significant time has passed, a meaningful investigation and remedies may be limited or unavailable. Acting on notice/complaints significantly impacted by the passage of time is at the discretion of the Title IX Coordinator, who shall document the report, offer supportive measures, and/or engage in informal or formal action, as appropriate.

L. Sanctions

1. Any student who engages in discrimination, harassment, or retaliation may be subject to discipline up to and including suspension, alternative placement, or expulsion.
2. Any employee who engages in discrimination, harassment, or retaliation may be subject to discipline up to and including termination.
3. Any discrimination, harassment, or retaliation that violates state or federal criminal law shall be reported to law enforcement.

REFERENCES

20 U.S.C. § 1681-86, Title IX of the Education Amendments of 1972; 34 C.F.R. Part 106
29 U.S.C. § 206(d), The Equal Pay Act of 1963
29 U.S.C. § 621 *et seq.*, Age Discrimination in Employment Act of 1967, 29 C.F.R. §621-634
29 U.S.C. § 794, Section 504 of the Rehabilitation Act of 1973, 34 C.F.R. §104 *et seq.*
42 U.S.C. § 2000(d), Title VI Civil Rights Act of 1964, 34 C.F.R. §100 *et seq.*
42 U.S.C. § 2000(e), Title VII of the Civil Rights Act of 1964, 29 C.F.R. §1604 *et seq.*
42 U.S.C. § 6101-6107, Age Discrimination Act of 1975, 34 C.F.R. §110 *et seq.*
20 U.S.C. § 7905, Boy Scouts of America Equal Access Act, 34 C.F.R. §108 *et seq.*
42 U.S.C. § 12101 *et seq.*, ADA Amendments Act of 2008, 29 C.F.R. §1630
42 U.S.C. § 12111 *et seq.*, Title II of the Americans with Disabilities Act of 1990 (ADA),
Utah Code § 76-5-401 through 407, Sexual Offenses
Utah Code § 76-9-702 through 702.7, Offenses Against Public Order and Decency
Utah Code § 34A-5-101 *et seq.*, Utah Antidiscrimination Act
Utah Admin. Code R277-112, Prohibiting Discrimination in the Public Schools
Article IX.A.4.c. Corrective Action, Progressive Discipline, and Orderly Termination
Article X.C.3. Educator and Student Communications through Social Media
Administrative Memorandum 153 General Grievance Process
Administrative Memorandum 154 Title IX Grievance Process.