



## Board of Education Meeting Agenda

Tuesday, January 6, 2026 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. **ADMINISTRATIVE REPORTS - 5:00 p.m.**
  - A. Strategic Plan Update 3
  - B. Audit Report Todd Hauber and Matt Geddes, Partner, Squire & Co. 15
  - C. Taylorsville City Taxing Entity Committee Presentation Dina Blaes, Chief of Strategic Engagement 16
2. **EXECUTIVE SESSION - as needed, 6:00 p.m.**
3. **GENERAL BOARD MEETING - 7:00 p.m.**
  - A. Pledge of Allegiance
  - B. Reverence - Hunter High
4. **GOOD NEWS MINUTE** Board Members
5. **GRANITE ELECTED OFFICIAL PARTICIPATION**
6. **PATRON PARTICIPATION**
7. **CONSENT ITEMS**
  - A. Minutes 31
  - B. Purchases 37
  - C. Change Order 45
  - D. Personnel
    1. Employee Hires and Separations 46
  - E. Financial Reports
    1. Purchase Order Summary 50
    2. Change Order Summary 59
    3. Accounts Payable Pay Vouchers 60
    4. Principals Cash Report 68
    5. Monthly Budget Report 192
  - F. Easement at Hunter Junior High, Rocky Mountain Power 202
  - G. LAND Trust Amendments 204
  - H. Sale of Property, CTE home at 6317 W Cape Ridge, WVC, UT 84128 205
8. **INFORMATION ITEM**
  - A. Legislative Preview Benjamin Horsley and Todd Hauber 206
9. **FIRST READINGS** **240**
  - A. Article VII.C.2. School Grounds Access and Safety 241
  - B. X.A.4. High School Graduation Standards and Requirements 247
  - C. Fiscal Policy Manual - Section 7 250
10. **SECOND READINGS** **261**
  - A. Article X.F.6. Students with Disabilities 262
  - B. Article VIII.B.12. Student Code of Conduct 267
  - C. Article X.A.6. Learning Materials <sup>1</sup> 277

**11. SUPERINTENDENT and BOARD REPORTS**

**12. ADJOURN**

\* \* \* \* \*

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

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

Members of the Board of Education may participate electronically.

# Strategic Plan Report

January 6, 2026





# 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.



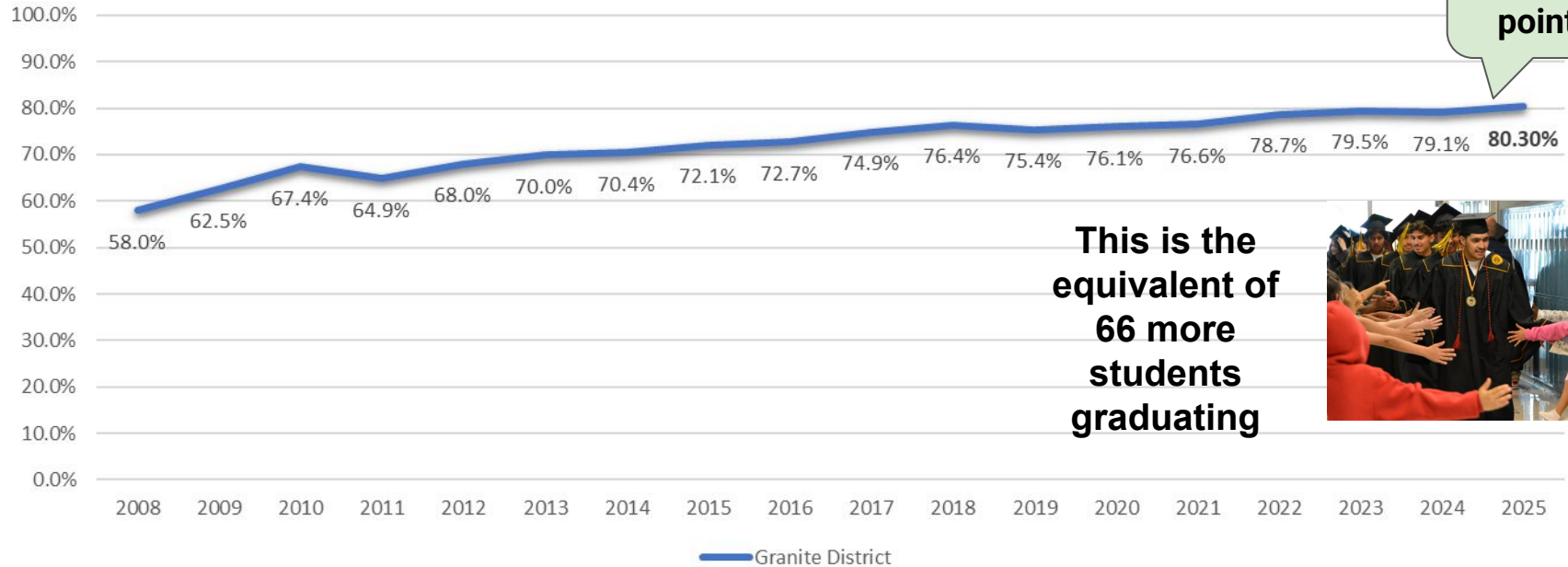
# Leading & Lagging Indicators

	Academic	Social Skills and Dispositions	Talent Development
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		



# Increase graduation rate by 1%

## Granite District Graduation Rates



**Increased  
1.2%  
points!**

**This is the  
equivalent of  
66 more  
students  
graduating**



# Increase graduation rate by 1%

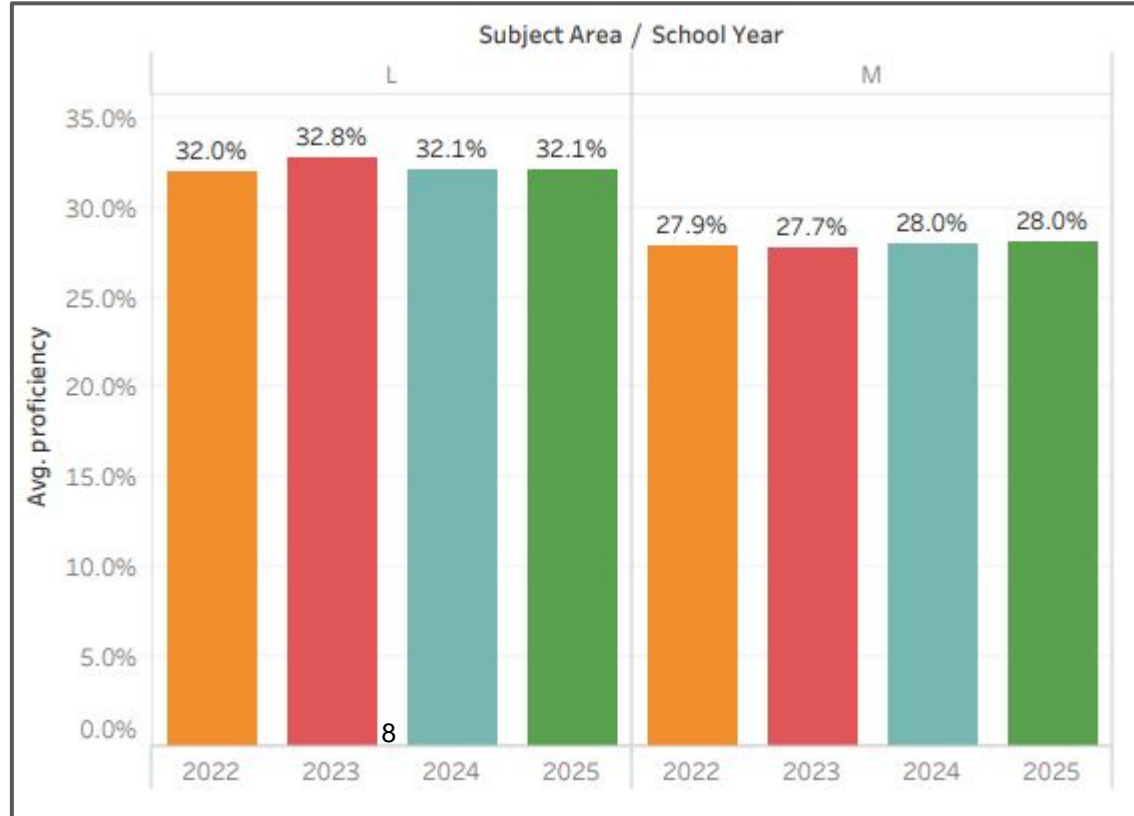
Schools that increased graduation rate by at least 1% point from 2024 to 2025

Schools	2024	2025	Change in Rate from 24 to 25
Granite Connection High	46.7%	55.5%	8.9%
Youth Educational Support School	24.2%	27.8%	3.6%
Cottonwood High	76.9%	79.0%	2.2%
Kearns High	80.7%	82.8%	2.1%



# Increase proficiency in ELA and Math by 1%

**Both ELA and Math remained the same from 2024 to 2025:  
ELA - 32.1%  
Math - 28%**



# Increase proficiency in ELA and Math by 1%

Language Arts	2024	2025	Change from 2024 to 2025
Olympus High	47.7%	61.5%	13.8%
Academy Park School	11.4%	21.4%	10.0%
Beehive School	19.0%	26.4%	7.4%
Cottonwood High	22.0%	28.6%	6.6%
Dos Mundos Academy	15.5%	21.5%	6.0%
Hunter Jr High	25.1%	30.7%	5.6%
Granger High	17.1%	22.3%	5.2%
South Kearns School	23.6%	28.3%	4.7%
West Valley School	33.3%	37.6%	4.3%
Taylorville High	27.6%	31.5%	3.9%
Kearns High	24.1%	27.3%	3.2%
Jackling School	14.9%	17.8%	2.9%
Redwood School	7.6%	10.6%	2.9%
Hunter High	20.3%	23.2%	2.9%
Whittier School	22.8%	25.2%	2.4%
Granite Park Jr High	13.5%	15.9%	2.4%
Pleasant Green School	16.8%	18.5%	1.8%
Cyprus High	21.4%	23.1%	1.7%
Morningside School	69.9%	71.4%	1.6%
Harry S. Truman School	20.1%	21.5%	1.4%
West Lake Jr High	23.1%	24.4%	1.4%
Calvin S. Smith School	53.3%	54.6%	1.3%
Plymouth School	11.7%	12.8%	1.1%

**23 Schools**  
met this district  
goal in ELA

**25 schools**  
met this district  
goal in Math

Math	2024	2025	Change from 2024 to 2025
Harry S. Truman School	19.0%	29.0%	10.0%
Whittier School	20.6%	30.0%	9.4%
Academy Park School	12.5%	19.5%	7.0%
David Gourley School	31.8%	37.1%	5.3%
Dos Mundos Academy	12.5%	17.5%	5.0%
Rosecrest School	52.3%	57.1%	4.9%
Hillsdale School	14.2%	18.8%	4.5%
Granite Park Jr High	9.9%	14.0%	4.1%
Kearns High	8.5%	12.6%	4.1%
Olympus High	37.4%	41.4%	4.0%
Arcadia School	15.9%	19.8%	4.0%
Plymouth School	9.3%	13.3%	4.0%
Upland Terrace School	61.7%	65.1%	3.4%
Granger High	7.7%	11.1%	3.3%
Churchill Jr High	52.5%	55.8%	3.3%
Thomas Jefferson Jr High	14.2%	17.5%	3.3%
Hunter Jr High	18.6%	21.8%	3.3%
Stansbury School	20.3%	23.3%	3.0%
Beehive School	22.0%	24.7%	2.6%
South Kearns School	23.2%	25.7%	2.5%
Monroe School	10.3%	12.1%	1.8%
Morningside School	73.8%	75.0%	1.2%
Pleasant Green School	20.7%	21.9%	1.2%
Fox Hills School	48.8%	50.0%	1.2%
Philo T. Farnsworth School	23.6%	24.7%	1.1%

# Continual Improvement Plan (CIP) Academic Goals

## **Most common Academic Goals:**

- Increase RISE or Utah Aspire Plus proficiency or growth, with typical ranges between 1% and 5%
- Increase in Acadience Reading or NWEA Map proficiency and growth

## **Most common High School Academic Goal:**

- Increase graduation rate by 1% to 4%



# Continual Improvement Plan (CIP) Talent Development Goals

## **Most common Talent Development Goals:**

- PLCs meeting consistently, using an agenda, and analyzing student data by standard.
- Teachers completing individual coaching cycles
- Increasing teacher clarity and quality of Tier 1 instructional quality
- Measuring effectiveness of professional learning



# 95% of Contract Employees complete training

## Vector Contract Employee Data at the November 30, 2025 (deadline)

### Employee Course Completion

Contract Employees in Vector system: 7,093

Contract Employees with completed courses in the 2025-2026 school year: 7,062 **(99.56%)**

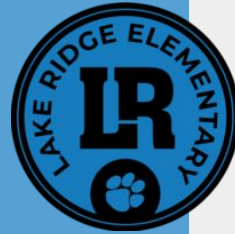
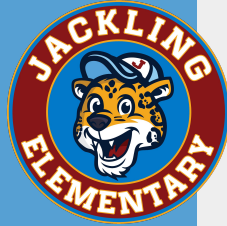
Contract Employees who have completed all mandatory training courses: **6,292 (89%)**

### Course Completions

Total number of courses assigned: 85,573

Total number of courses completed: **80,678 (94.3%)**





# Boost School Update



## Elementary Schools:

Plymouth

Arcadia

Lake Ridge

Magna STEAM

Beehive

Jackling

## Secondary Schools:

Matheson JH

Valley JH

Granger HS

# Strategic Plan Follow-Up - March

	Academic	Social Skills and Dispositions	Talent Development
March	Increase ELA and Math Proficiency (using PBL grades as indicator)	Regular attenders will increase by 10% or higher	Retain at least 85% of non-retiring licensed Granite educators

School Report Card release end of January  
Annual Assessment Report - February





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

385-646-4594  
FAX 385-646-4399  
[www.graniteschools.org](http://www.graniteschools.org)

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January 6, 2026

ADMINISTRATIVE REPORT

**Audit Report**

The FY25 Annual Comprehensive Financial Report with Compliance Reports can be found on the Granite website at: <https://www.graniteschools.org/accounting/financial-statements/>

# RDA of Taylorsville Taxing Entity Committee

5400 South Bangerter Highway URA | December 4, 2025



# Project Area: 5400 South Bangerter Hwy URA



# Project Details

- 65.11 acres (average project area in SLCo is ~120 acres)
- Area approved by Taxing Entity Committee (TEC) in 2007
  - 25% pass through to Taxing Entities
- Budget Adjustment approved by TEC in 2012
  - Base year moved to 2011; Collection years 2012-2026
  - Increment collection capped at \$22,010,037
- COVID-related 2-yr extension adopted, 2027 – 2028

# Current Conditions



# Current Conditions – Northwest quadrant



# Current Conditions – Southwest quadrant



# Current Conditions – East 54<sup>th</sup> Corridor

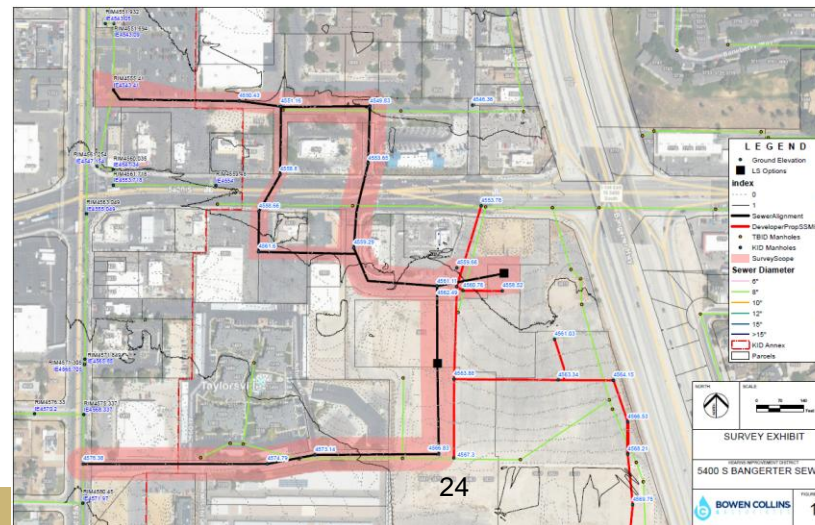
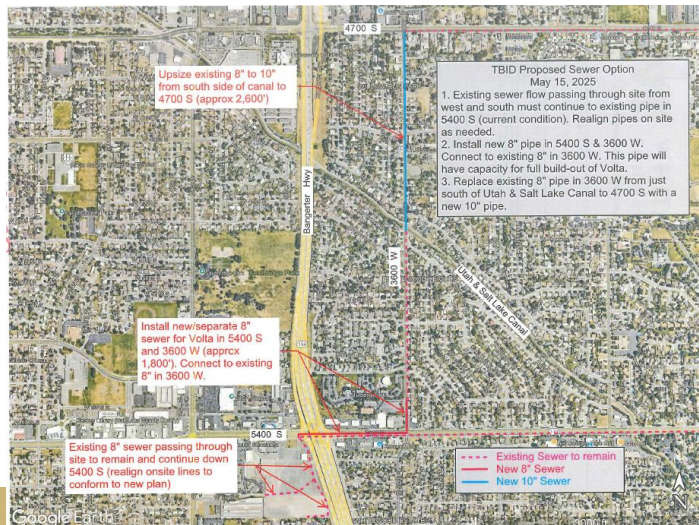


# Current Conditions

- Stagnation in investment and property valuation
  - Between 2007 and 2015, \$9.9M loss in valuation (17% drop)
  - By 2018, valuation back to 2007 level
  - Average annual growth rate of 5.84% over the last 13 years
- Site cleared for anticipated development following:
  - Initial removal by UDOT of ramp to Bangerter Hwy in 2010
  - Loss of two anchor tenants – Kmart and Albertsons by 2011
- COVID and post-COVID market constraints

# Current Conditions

- City restored functional access to site with signalized entry from 5400 South (2014-2015)
- City acquired 1.28 acres at Bangerter and 5400 South (2019)
- Infrastructure (sewer) upgrades required west of Bangerter to accommodate intensified development



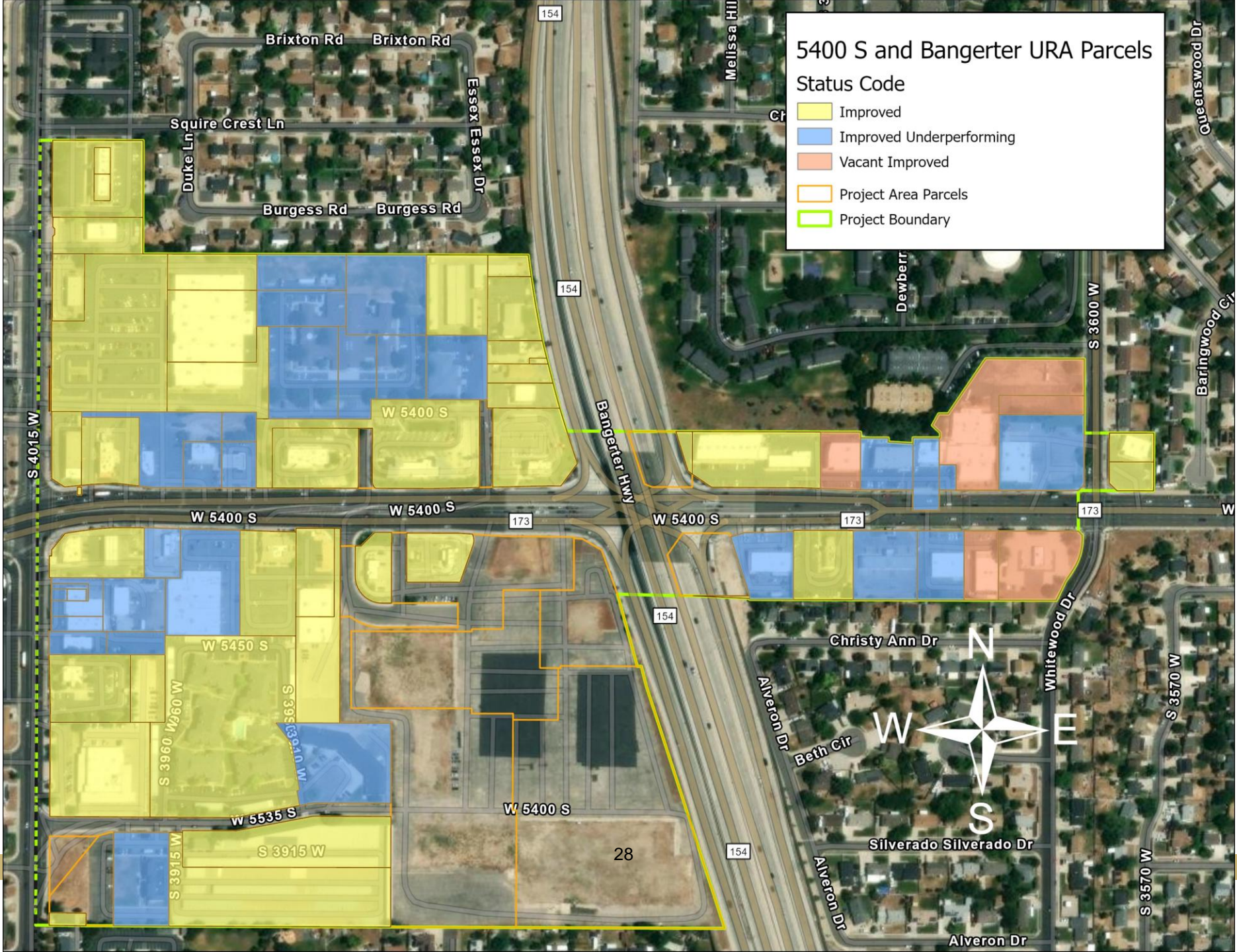
# What We Are Asking from TEC

- **Time only, no additional revenue**
  - Extend collection period from 2029 to 2038
  - Reaffirm tax increment cap of \$22,010,037, inclusive of what's been collected to date (\$2,226,903 collected through tax year 2024)

# Our Plans for the Project Area

- Sewer system upgrade required for intensified redevelopment west of Bangerter
- Proposed residential development to address critical housing need
  - mix of market rate and affordable units on 16.5 acres
    - 526 market-rate units + 86 affordable units
- Property acquisition
- Building and façade improvements
- Improved internal circulation and public roadway
- Mixed-use development opportunities







# Thank You

The City thanks Granite School District, Salt Lake County, Utah State Office of Education, and our Special Service Districts for their partnership and asks for your continued participation to help improve this important area in the City of Taylorsville.

**Granite School District**  
**Board of Education Meeting**  
**Tuesday, December 2, 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 5:01 PM, those in attendance:

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

The following members of the administration were present:

Ben Horsley	Superintendent
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.

**ADMINISTRATIVE REPORTS - 5:00 p.m.**

**Capital and Construction Update**

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

**Affordable Housing Update**

Todd Hauber reported on potential opportunities to offer affordable housing for employees. In April an RFP for a survey tool, feasibility study and developer selection process was unsuccessful because the scope was too large. It was decided to approach each task separately. A consultant assisted with designing a survey to gather information from employees. The survey results were presented; this information will guide next steps. Going forward we could issue an RFP for a consultant to conduct a feasibility study and then partner with a municipality, a non-profit housing program, or a developer. There are other paths for affordable housing that would not require use of district property. The real estate committee will continue to consider all options, within policy, for closed schools and district property.

**Board discussion:**

Board members appreciated the information that was presented in this report. Some do not support utilizing public dollars for this purpose while others are open to the option. There were concerns about whether the solutions discussed would be enough to make a significant impact on employee housing concerns. These projects may be too far outside of our focus on educating students. A cautious approach to further exploration of this issue would be appropriate.

## **EXECUTIVE SESSION**

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

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

Made by:           Kim Chandler

Seconded by:     Karyn Winder

Called for vote:   President McDermott

Connie Burgess: Yea, Kim Chandler: Yea, Julie Jackson: Yea, Nicole McDermott: Yea, Clarke Nelson: Yea, Kris Nguyen: Yea, Karyn Winder: Yea  
Yea: 7, Nay: 0

Results:           Motion Passed Unanimously

The executive session was held in Room B-217 at 6:20 p.m. Julie Jackson, Connie Burgess, Karyn Winder, Kris Nguyen, Kim Chandler, Clarke Nelson, Todd Hauber, Ben Horsley, and Nicole McDermott were in attendance.

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

Made by:           Karyn Winder

Seconded by:     Kris Nguyen

Called for vote:   President McDermott

Results:           Motion Passed Unanimously

The executive session ended at 6:56 p.m. and the attendees returned to the Board Room.

## **GENERAL BOARD MEETING**

The Granite School District Board of Education reconvened at 7:00 p.m. in the Boardroom. President Nicole McDermott welcomed all in attendance for this session and called for a roll call of board members; all board members were present. President McDermott invited those representing organizations to introduce themselves:

PTA  
GEA  
GAEOP

Liz Shellum and Amy Warren  
Michele Jones and Brooke Funk  
Lola Dunn

Pledge of Allegiance: Darrell Kirby

Reverence: Armstrong Rocketeers

## **GOOD NEWS MINUTE**

Julie Jackson spoke as an elected official to a Webelos group for their communications badge. They knew who she was and how she voted at the last board meeting. She attended the last performance in Skyline's auditorium. Our investment in new facilities will create opportunities for kids.

Kim Chandler went to a PLC meeting at West Lake. It was good to see how this group works together.

Connie Burgess thanked employees, she hopes they enjoy the holiday break and come back ready to start a new semester.

Kris Nguyen attended a cultural celebration at Hillside Elementary. She went to Hunter High's musical *The Wizard of Oz*. They did a great job.

Karyn Winder said three of her piano students were in tonight's choir which was fun to see. She attended Granger's *The Adams Family* and Hunter's *Wizard of Oz* matinee which is performed for a sensory sensitive audience. There were Thank You Thursday recognitions at Bennion Elementary and Calvin Smith. She wished everyone a happy holiday and winter break.

Clarke Nelson enjoyed the start of winter sporting events, basketball, cheer, drill, wrestling, and swim. The only thing better is visiting classrooms

Nicole McDermott attended Cottonwood High and Hunter High musicals. She joined Thank You Thursday recognitions. She received a thank you turkey from a kindergarten she volunteers in.

### **RECOGNITIONS**

#### **2025 Holiday Card Contest Winners**

The artwork created by two elementary students and two high school students was selected this year. These students were recognized and given their framed artwork along with copies of the holiday cards displaying their art.

### **GRANITE ELECTED OFFICIAL PARTICIPATION** – None

### **PATRON PARTICIPATION** – None

### **CONSENT ITEMS**

Minutes, November 18, 2025

Purchases as outlined in the agenda.

#### **Personnel**

Employee Hires and Separations

#### **Financial Reports**

Purchase Order Summary

Change Order Summary

Accounts Payable Pay Vouchers

Principals's Cash Report

LAND Trust Amendments

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

**Made by:**            Kris Nguyen

**Seconded by:**      Connie Burgess

**Amended motion:** **I move to approve with removal of the volunteer position incorrectly listed on the hire report.**

Made by: Julie Jackson  
Seconded by: Kris Nguyen

Called for vote: President McDermott  
Results: Motion Passed Unanimously

### **INFORMATION ITEM**

#### **Cottonwood High Update**

Justin Pitcher, principal and Tyler Howe reported on the pilot of a five-period block model that was implemented at Cottonwood High this school year. This is an opt-in model and allows additional options for students to start the school day later by attending periods 2-5 or attending all 5 periods therefore earning additional credit or recovering credit. They reviewed the strengths and weaknesses of this model. The pilot could be expanded to other schools, with Granger being considered for next school year.

#### **Board Discussion**

Board members had concerns about busing and other adjustments needed to allow students to take advantage of this model in addition to participating in after-school activities and sports. There was discussion about which schools may want to try this model and how it could overwhelm schools with competing challenges and priorities.

Superintendent Horsley said no decisions have been made to expand this pilot. Before expanding the pilot administration will go through a process to gather community and faculty feedback before implementing a five-period model.

### **ACTION ITEM**

#### **2027-2028 Calendar General Survey**

Luke Allen, communications director and Jen Bodell, marketing director presented results of the general calendar preference survey for 2027-2028. The survey was conducted September 25 through October 14 with 7,003 responses. Based on the results, the calendar committee created two calendar options for additional feedback. If the board approves these calendar options a survey will be conducted in January.

**Motion: I move that we approve calendar A and calendar B to be distributed to our stakeholders and constituents for their feedback.**

Made by: Kim Chandler  
Seconded by: Connie Burgess

Called for vote: President McDermott  
Results: Motion Passed Unanimously

### **FIRST READINGS**

#### **Article X.F.6. Students with Disabilities**

This is a new policy that governs special education services for students with disabilities. This policy is designed to be an overview of the key elements of special education services provided by the district that ensure students with disabilities receive a free appropriate public education (FAPE). This policy describes the district's obligations and responsibilities related to the

Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act (1973), Individualized Education Programs (IEP), Child Find, and least restrictive environments (LRE) for students with disabilities. Additionally, this policy has instructions for procedural safeguards, discipline, graduation and terminations of services, and parent participation. Finally, this policy incorporates by reference the Granite District Special Education Handbook.

**Motion:**           **I move we accept as a first reading Article X.F.6. Students with Disabilities.**

Made by:           Karyn Winder

Seconded by:     Julie Jackson

Called for vote:   President McDermott

Results:           Motion Passed Unanimously

### **Article VIII.B.12. Student Code of Conduct**

The revisions to this policy are updates required due to recent changes to seclusion and restraint rules adopted by Utah State Board of Education (USBE) in R277-608 and 609. The policy outlines Emergency Safety Interventions (ESI), when to use them, how to use them, and how to report such interventions. The updates also address restorative measures and conditions for suspensions and expulsions. The policy has been updated to require parents to be present for the questioning of elementary students or students with diminished capacity when reasonable, and for the school to notify parents of disciplinary concerns as promptly as possible.

**Motion:**           **I move to approve Article VIII.B.12. Student Code of Conduct and Discipline of students 2025 for a first reading.**

Made by:           Julie Jackson

Seconded by:     Kris Nguyen

Called for vote:   President McDermott

Results:           Motion Passed Unanimously

### **Article X.A.6 Learning Materials**

Doug Larson explained the reasons for updates to this policy. Guidance from USBE regarding sensitive materials necessitated eliminating advance placement (AP) and international baccalaureate (IB) programs from the list of classes and the instructional materials exempted from the sensitive materials analysis.

**Motion:**           **I move we approve Article X.A.6 Learning Materials as a first reading.**

Made by:           Karyn Winder

Seconded by:     Kris Nguyen

Julie Jackson said she disagrees with this change. The law is vague and two laws are in conflict. She believes AP and IB classes are considered college-level courses and should be treated as such. Including those courses was not the intention. However, USBE took a position and if we do not make this change we put our teachers at risk for some sort of criminal charges. That is the only reason she will vote yes.

Called for vote: President McDermott  
Results: Motion Passed Unanimously

## **SECOND READING**

### **Article V.C.9. Vehicle Use Standards**

This policy is being updated to address safety issues and provide best practices for district employees using district vehicles. This policy indicates that district vehicles are monitored by a Global Positioning System (GPS), clarifies definitions, and expressly requires users of district vehicles take and pass the safe driving training offered by the district. Mr. Larson directed attention to the changes in section A.6. which he recommended removing for further study.

**Motion: I move that we approve Article V.C.9. Vehicle Use Standards as a second and final reading with the exception of the changes made to Section A.6.**

Made by: Kim Chandler  
Seconded by: Kris Nguyen

Called for vote: President McDermott  
Results: Motion Passed Unanimously

## **SUPERINTENDENT and BOARD REPORTS**

Superintendent Horsley attended *Hadestown* at Olympus High.

Connie Burgess – USBA’s upcoming events are JLC meeting on December 11 from 10 a.m. to 1:00 p.m., the USBA Winter Conference is January 8-9, USBA Day on the Hill is January 30, and there will be a public education day in January.

Kris Nguyen - The Budget and Finance Committee met today. The Annual Comprehensive Financial Report for fiscal year 2025 is on Granite's website, under the accounting page. A printed copy will be provided to board members in January. Whittier invited board members to their reading day. Hartivigsen also invited board members to winter holidays around the world.

Karyn Winder – The Evaluation Committee met, and the superintendent evaluation was sent to board members. Superintendent Horsley’s review was held today in closed session. We appreciate Superintendent Horsley; he believes that every child can learn and is working to improve student outcomes.

Clarke Nelson – The Audit Committee report from the auditor will be on the agenda in January.

Nicole McDermott - The 8-hour workday task force is meeting on Mondays. The first focus group meetings were held this week and they received great feedback. There are two more focus group meetings scheduled. The purpose of this task force is to gather information, they will not be making or recommending a decision.

## **ADJOURN**

President Nicole McDermott adjourned the meeting at 9:10 p.m.

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

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

---

Superintendent of Schools

January 6, 2026

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

RE: Sound System  
Taylorsville High School  
Requisition #: 752267  
\$166,821.48

Dear Superintendent Horsley:

The Purchasing Department received a requisition from Taylorsville High School to purchase an A/V System for their auditorium.

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

We respectfully request the approval to issue a purchase order to Performance Audio for \$166,821.48. Funds for this expenditure will come from Capital funds.

Sincerely,

Approved,



Jared Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

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

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

January 6, 2026

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

RE: Charter Bus Services for the  
Cottonwood High Performing Arts  
\$71,592.00

Dear Superintendent Horsley:

The Cottonwood High Performing Arts Department has been approved to travel to Southern California, March 20-25, 2026, to participate in several activities that will enhance their educational experience.

Teton Stage Lines is a sole source supplier for this trip as the only charter line willing to drive overnight. A public notice has been posted as required by state law with no opposing comments being received.

We respectfully request approval to issue a purchase order to Teton Stage Lines in the amount of \$71,592.00. Funds for this expenditure are to come from student travel fees and fundraisers.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

A. Tyler Howe  
Assistant Superintendent

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

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Superintendent of Schools

January 6, 2026

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

RE: Irrigation – New System  
at Western Hills Elementary  
\$119,300.00

Dear Superintendent Horsley:

The Purchasing Department received a request from the Architecture, Engineering, & Construction Department and the Maintenance, Grounds Department to procure services to complete the irrigation at the Western Hills Elementary Building.

An Invitation for Bid (JF26-012-IFB), including specifications, was published online at the Utah Public Procurement Place. Bid results are as follows:

<b>Marathon Maintenance</b>	<b>\$119,300.00</b>
ACE Landscape	\$175,096.58
Turf Sprinkler Company	\$197,772.00
Great Western Landscape	\$210,000.00

We respectfully request approval to issue a purchase order to Marathon Maintenance, Inc in the amount of \$119,300.00 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

January 6, 2026

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

RE: Pharmacy Benefits Management Services  
Approximately \$15,000,000 Annually

Dear Superintendent Horsley:

Our pharmacy benefits management (PBM) services contract awarded in July of 2020 reached the end of its initial term on December 31, 2025. The district met with them this summer and negotiated new rates for the upcoming calendar year. The original contract provisions automatically renewed the term for an additional 1-year term to run through December 31, 2026.

Ratification of the contract extension is requested. The estimated annual net cost of the contract is approximately \$15 million for prescriptions and management fees to the PBM. Funding for this contract will come from the district self-insurance fund.

Sincerely,

Approved:



Jared B. Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

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

---

Superintendent of Schools

January 6, 2026

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

RE: Third-Party Administrator  
Workers Compensation Services  
\$98,149.00

Dear Superintendent Horsley:

The Purchasing Department received a request to release a request for proposals (RFP) for a third-party administrator for workers compensation insurance.

The Purchasing and Human Resources Departments developed and released an RFP to potential contractors through our bid system. Two proposals were received and scored against the stated criteria in the RFP. The following are the scoring results:

<u>Vendor</u>	<u>Score</u>
TRISTAR Insurance Group	623.0
Vendor #2	517.4

Permission is requested to enter a one-year contract with four one-year renewal options with TRISTAR Insurance Group and issue a purchase order for \$98,149.00 for the first year of services under the contract. Additional permission is requested to renew the contract annually as permitted by the renewal options, provided the services continue to meet the needs of the district. Funds for this expenditure are to come from the Self Insurance fund.

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

January 6, 2026

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

RE: Upland Optiflow Software Support  
Requisition: 752357  
\$55,664.41

Dear Superintendent Horsley,

The above listed requisition was submitted to the Purchasing Department by the IT Department. This request is for Upland Optiflow software support. Optiflow is a document management software that is used by the district to automate paper workflow processes.

Upland Software is the developer and author of this copyrighted software making them the sole source. A negotiated written price quotation has been obtained from Upland Software.

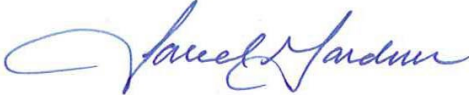
As required by state law public notice of the intent to award a contract without engaging in a standard procurement process was posted as notice JGSS23-19 and received no comments or objections.

Permission is requested to issue a purchase order to Upland Software for \$55,664.41. Funds for this expenditure are to come from the Information Systems Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

Rick Anthony  
Chief Information Officer

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

---

Superintendent of Schools

January 6, 2026

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

RE: Welding Supplies  
CTE  
Requisition #: 752331  
\$61,139.77

Dear Superintendent Horsley:

The Purchasing Department has received a request from the CTE to purchase welding supplies for Cyprus High School.

Utilizing State Contract # MA4344, it has been determined that Airgas can provide the products and services that will meet the needs of the school district.

This letter requests ratification of the purchase order to Airgas in the amount of \$61,139.77. The principal noted that without securing the necessary supplies before the end of the semester, the program would need to be suspended for the remainder of the school year. Given the urgency of this need, Superintendent Horsley approved the purchase to ensure the program could continue without interruption. Funds for this expenditure will come from the District CTE Welding and Machine Tool Funds.

Sincerely,

Approved,

Approved,



Jared Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

Leslie Bell  
Assistant Superintendent



**Granite School District**  
Teaching and Learning  
2500 South State Street  
Salt Lake City, Utah 84115-3110

801-646-4513  
FAX 801-646-4181  
[www.graniteschools.org](http://www.graniteschools.org)

December 15, 2025

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

**SUBJECT: Ratification for setup of the new Cyprus High welding lab**

Dear Mr. Horsley,

Due to the need to complete the setup of the new Cyprus High School welding lab, it is necessary to proceed promptly with the purchase of essential tools and supplies totaling \$64,000. These items are critical to the successful completion of the lab and to support instruction that has already been underway this semester without access to a fully equipped facility.

Currently, multiple stakeholders are impacted by the delay, including the project manager awaiting installation, the welding instructor who has been teaching without a functioning lab, and the school administration. The principal has indicated that, if the lab is not fully operational by the end of first semester, the welding program may be canceled for second semester.

Given the instructional urgency and the significant impact on students and programming, we respectfully request approval to proceed with this purchase prior to the January 6, 2026 Board Meeting and to seek formal ratification of this action at that meeting.

Thank you for your consideration.

Sincerely,

Leslie Bell  
Assistant Superintendent  
Teaching and Learning

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

---

Superintendent of Schools

January 6, 2026

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

RE: Change Order  
Adaptive Behavioral Treatment  
for Special Education Student  
Purchase Order - 610105  
CO Total - \$85,388.40

Dear Superintendent Horsley:

The Purchasing Department has received a request from the Special Education Department for the continuation of adaptive behavioral treatment for a special education student from a third-party provider. The need for the services is due to the severe nature of the student's behavior, which requires private placement needs for the district to provide a Free Appropriate Public Education (FAPE) for the student.

The services were provided to the student for the first semester of school year 2025-26 and continued services are needed through the end of the school year at which point a determination will be made whether additional third-party resources are needed.

We respectfully request approval to issue a change order to Bridgeway Integrated Healthcare Services increasing the original purchase order by \$85,388.40. Funds for this expenditure will come from Special Education Department funds.

Sincerely,

Approved,

Approved,



Jared Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

Leslie Bell  
Assistant Superintendent



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

385-646-4511  
FAX 385-646-4204

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January 5, 2026

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 November 26, 2025 through December 14, 2025. It is recommended the Board approve these in the consent agenda items during the January 6, 2026 Board Meeting.

Respectfully,

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

Dr. Patrick Flanagan  
Director of Human Resources  
Human Resources

## HIRE REPORT 11-26-25 - 12-14-25 (51)

EMPLOYEE NAME	DESCRIPTION	LOCATION
JUDD, NORMAN	ARCHITECTURAL DRAFTING	ARCHITECTURAL AND ENGINEER
MARTINEZ, KIMBERLY A	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
ORTIZ HERNANDEZ, MARIA L	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
SAMPAIO GESTER, PATRICIA D	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
TERRELL, MATTHEW H	BUS DRIVER TRAINER	BUSES - TRANSPORTATION
GODOY, VIANA L	SPED RESOURCE PARA	COPPER HILLS ELEMENTARY
WILSON, KADEN J	VOLUNTEER STIPENDS	Curriculum & Instruction
WRIGHT, JOHN J	VOLUNTEER STIPENDS	Curriculum & Instruction
ARMENTA, SKYLER K	VOLUNTEER STIPENDS	Curriculum & Instruction
BACON, TAYLOR N	HOURLY APPRENTICE CUSTODIAN	CUSTODIANS
WALLS, DAKOTA K	CUSTODIAL, HELPER I	CUSTODIANS
ACOSTA NUNEZ, GINA L	CUSTODIAL, HELPER I	CUSTODIANS
MORALES GODINEZ, NATHASHA	CUSTODIAL, HELPER I	CUSTODIANS
ARELLANO ZAVALA, ALEX	CUSTODIAL, HELPER I	CUSTODIANS
SALGADO AVILES, JOSE G	CUSTODIAL, HELPER I	CUSTODIANS
SADERHOLM, JENNIFER H	COUNSELOR	CYPRUS SR. HIGH
GOMEZ, MARGO	ATTENDANCE TRACKER	CYPRUS SR. HIGH
LARM, JENNA Z	SPED RESOURCE PARA	DOS MUNDOS ACADEMY
MONDACA, REBEKAH A	SPED RESOURCE PARA	DOS MUNDOS ACADEMY
WOLTERS, JENNIFER L	PARAEDUCATOR	EASTWOOD ELEMENTARY
PETERSON, MICHELLE B	PLAYGROUND AIDE	EASTWOOD ELEMENTARY
DAHLE, NATALIE E	PLAYGROUND AIDE	EASTWOOD ELEMENTARY
WILSON, MARISA B	PARAEDUCATOR	EASTWOOD ELEMENTARY
KENDRICK, KATE E	GRADE 5	GRANGER ELEMENTARY
CARRILLO PEREZ, JENNIFER	SPED INCLUSION PARA	GRANGER ELEMENTARY
SANCHEZ, EDUARDO J	ATTENDANCE TRACKER	GRANGER SR. HIGH
WHITE, LIAM S	STUDENT STAGE CREW	GRANGER SR. HIGH
BEHRMANN, SHAYLEE W	STUDENT STAGE CREW	GRANGER SR. HIGH
MANUEL VENTURA, PAMELA O	SPED SELF - CONTAINED PARA	GRANGER SR. HIGH
ORGILL, RACHEL L	TITLE 1 PARAEDUCATOR	GRANGER SR. HIGH
SORENSEN, ZANDER L	STUDENT STAGE CREW	GRANGER SR. HIGH
ADAMS, JULIA-CIERRA C	ATTENDANCE TRACKER	GRANGER SR. HIGH
LANCLOS, BRIANNA N	SPED SELF - CONTAINED PARA	GRANGER SR. HIGH
SINZOYIHEBA, LUXURY	SPED RESOURCE PARA	GRANITE PARK JUNIOR HIGH
JONES, SHELBY J	STUDENT STAGE CREW	HUNTER SR. HIGH
PANEK, CHARLYN	TITLE 1 PARAEDUCATOR	JACKLING ELEMENTARY
LINTON, REAGAN K	GRADE 3	JAMES E MOSS ELEMENTARY
JARVI, SCOTT C	CUSTODIAL, HELPER I	JIM BRIDGER ELEMENTARY
MAXFIELD, DEVIN	CUSTODIAL, HELPER I	LAKE RIDGE ELEMENTARY

TIWARI, MAITREE G	SCIENCE TEACHER	MATHESON JR HIGH SCHOOL
PIERRE, CHRISTIE K	SPED SELF - CONTAINED PARA	OAKWOOD ELEMENTARY
REEVE, LAURA L	PRESCHOOL ASSISTANT I	Preschool Services
AN, SUBIN	SAFE SCHOOL TEACHER	Prevention & Student Place
ROSS, AMY B	PARAEDUCATOR	ROBERT FROST ELEMENTARY
LANVERS, FINN T	STUDENT STAGE CREW	SKYLINE SR. HIGH
GEURTS, KIMBERLY K	HOURLY MISCELLANEOUS	Spec Ed Secondary
APPLEWHITE, ELISHA A	TITLE 1 PARAEDUCATOR	STANSBURY ELEMENTARY
LOSEE, JENNA E	SPED SELF - CONTAINED PARA	UPLAND TERRACE ELEMENTARY
ANDERSON, GINA D	SPED SELF - CONTAINED PARA	WEST LAKE STEM
GOODMAN-CHICA, STEPHANIE L	PLAYGROUND AIDE	WILLIAM PENN ELEMENTARY
WOODBURY, AUNIKA G	TEACHER SPECIALIST ELEMENTAR	WOODSTOCK ELEMENTARY

## TERM REPORT 11-26-25 - 12-14-2025 (18)

EMPLOYEE NAME	DESCRIPTION	LOCATION
LOUGHRAN, DANIEL P	FINE ARTS TEACHER	CHURCHILL JR. HIGH
HIMOUDA, OMAR M	GEAR UP DATA ASSISTANT	COLLEGE AND CAREER READINE
ADAM, KIERRA L	SPED SELF - CONTAINED PARA	COTTONWOOD SR. HIGH
WILLHARD, LORA A	GENERAL OFFICE CLERK	CRESTVIEW ELEMENTARY
NAVARRO, ALEJANDRO C	CUSTODIAL, HELPER I	CUSTODIANS
ARVANITAS, SYDNEY E	PRESCHOOL ASSISTANT	EASTWOOD ELEMENTARY
NABOR, NATALIE A	BEHAVIOR HEALTH ASSISTANT	EVERGREEN JR. HIGH
MACHADO RIOS, KEILYN N	PLAYGROUND AIDE	GRANGER ELEMENTARY
RAEHL, CHRISTAL L	GRADE 3	JAMES E MOSS ELEMENTARY
KEMME, BRITTANY A	SCIENCE TEACHER	MATHESON JR HIGH SCHOOL
PIERRE, CHRISTIE K	SPED SELF - CONTAINED PARA	OAKWOOD ELEMENTARY
WHITE, ERIC D	POLICE OFFICER	Police Department
ARNOLD, PHILLIP R	SECURITY OFFICER	Police Department
SWINT, JASMINE S	PRESCHOOL SUBSTITUTE	Preschool Services
KNUDSEN, JENNY M	PRESCHOOL SUBSTITUTE	Preschool Services
NELSON, KATELYN E	PRESCHOOL SUBSTITUTE	Preschool Services
RAHEEF, MOHAMMED A	TITLE 1 PARAEUCATOR	WOODROW WILSON ELEMENTARY
ALLEGRETTI, JESSICA G	TEACHER SPECIALIST ELEMENTARY	WOODSTOCK ELEMENTARY

10 General

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
610134	UNIVERSITY OF UTAH	READING TUTORING	22,672.00	Y.E.S.S. PROGRAM
620264	ISI WATER CHEMISTRIES LLC	30% GLYCOL	2,200.00	MAINTENANCE
620266	LONG BUILDING TECHNOLOGIES INC	DUST COLLECTOR PARTS	1,764.00	MAINTENANCE
620267	BATTERY SYSTEMS INC	BATTERIES	1,276.68	GENERAL MAINTENANCE
620268	UTAH CONTROLS INC	CONTROLLER	2,981.65	MAINTENANCE
620269	PPG ARCHITECTURAL FINISHES INC	PRIMER	637.40	WAREHOUSE
620270	MSC INDUSTRIAL SUPPLY	TOOLS	646.14	WAREHOUSE
620271	GRAINGER MANAGEMENT LLC	TOOLS	195.29	WAREHOUSE
620272	MADDOX AIR COMPRESSOR INC	PUMP	2,495.00	MAINTENANCE
620273	O'REILLY AUTOMOTIVE STORES INC	WIPER BLADES	450.57	FLEET MANAGEMENT
620275	BC SOLUTIONS LLC	BOILER CONTROLLER	1,210.30	MAINTENANCE
620276	WHEELER MACHINERY CO	PM SERVICE FOR GENERATOR	2,097.99	MAINTENANCE
620277	WHEELER MACHINERY CO	PM SERVICE ON GENERATOR	2,097.99	MAINTENANCE
620278	WHEELER MACHINERY CO	PM SERVICE ON GENERATOR #2	1,897.29	MAINTENANCE
620279	WHEELER MACHINERY CO	PM SERVICE ON GENERATOR #1	1,897.29	MAINTENANCE
620280	WHEELER MACHINERY CO	PM SERVICE ON GENERATOR	2,124.63	MAINTENANCE
620281	WHEELER MACHINERY CO	PM SERVICE ON GENERATOR	3,695.87	MAINTENANCE
620282	WHEELER MACHINERY CO	PM SERVICE ON GENERATOR	2,069.58	MAINTENANCE
620283	WHEELER MACHINERY CO	PM SERVICE ON GENERATOR	1,832.05	MAINTENANCE
620285	GRAINGER MANAGEMENT LLC	MOTORS	408.08	GENERAL MAINTENANCE
620286	INTERMOUNTAIN LOCK AND	KEYS	17,580.00	MAINTENANCE ELECTRONICS
620287	LR DYNAMICS INC.	SAFETY STRAPS	6,900.00	GENERAL MAINTENANCE
620288	INTERMOUNTAIN LOCK AND	LOCKS	9,800.80	MAINTENANCE ELECTRONICS
620290	CEM MAINTENANCE INC	UV FILTER YEARLY MAINTENANCE	3,451.32	MAINTENANCE
620291	J. WILCOX SALES COMPANY	FIRESIDE/WATERSIDE MAINT. KIT	1,929.00	MAINTENANCE
620293	THATCHER COMPANY	POOL CHEMICALS	1,066.72	CUSTODIANS
620294	THATCHER COMPANY	POOL CHEMICALS	1,771.72	CUSTODIANS
620295	HYKO SUPPLY	CONTROL BOARD	439.37	GENERAL MAINTENANCE
620296	BORDER STATES INDUSTRIES INC	SURGE PROTECTORS	5,192.39	MAINTENANCE
620297	THATCHER COMPANY	POOL CHEMICALS SKYLINE SR	5,059.14	CUSTODIANS
620298	NATIONAL EQUIPMENT CORP	WATER FILTER CARTRIDGES	264.72	MAINTENANCE
620301	SWEAT ENTITIES INC	GENIE REPAIR	5,085.62	MAINTENANCE
620302	PILOT THOMAS LOGISTICS LLC	DIESEL FUEL	9,131.36	MAINTENANCE
620303	GRAINGER MANAGEMENT LLC	VALVES	363.96	PLUMBERS
620304	INTERMOUNTAIN LOCK AND	DOOR CLOSERS	5,478.80	WAREHOUSE
620305	GREAT WESTERN	FITTINGS	2,307.73	MAINTENANCE
620306	GREAT WESTERN	VALVES	8,684.91	WAREHOUSE
620307	GRAINGER MANAGEMENT LLC	CARTRIDGES	4,475.78	WAREHOUSE
620308	PLUMMASTER INC	REPAIR KITS	1,960.00	WAREHOUSE
620309	GRAINGER MANAGEMENT LLC	BEARING ASSEMBLIES	8,606.08	WAREHOUSE

620310	CONSERVE-A-WATT LIGHTING LLC	LAMPS	14,700.00	WAREHOUSE
630472	INTERMOUNTAIN LOCK AND	MULLION READER MT-15, MT-11	8,590.80	MAINTENANCE ELECTRONICS
630475	SALT LAKE DIESEL SERVICES LLC	WORK DONE ON UNIT #565	1,719.25	MAINTENANCE
630486	MCINTOSH COMMUNICATIONS	SCOUTCARE MAINTENANCE / AVTEC	3,599.00	POLICE DEPARTMENT
630487	SALT LAKE VALLEY DODGE	WORK DONE ON UNIT #097	3,674.58	MAINTENANCE
640037	BOUND TO STAY BOUND BOOKS INC	BOUND TO STAY BOUND	1,862.58	OAKRIDGE ELEMENTARY
640039	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOK GRANT PLYMOUTH EL	2,513.27	EDUCATIONAL TECHNOLOGY
640040	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOK GRANT WEST KEARNS	3,331.74	EDUCATIONAL TECHNOLOGY
650236	TOWER SPORTS	GEAR UP HOODIES	4,999.75	GRANITE PARK JUNIOR HIGH
650241	SPEAK BY DESIGN PRODUCTS LLC	GTI STAFF SHIRTS	1,071.66	GRANITE TECHNICAL INSTITUTE
650242	OFFSIDE APPAREL & PRINT	STAFF APPAREL	1,107.00	TRANSITION SERVICES

10 General

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
660096	A-J SHEET METAL	HVAC MATERIALS FOR LOT 120	5,345.00	GRANITE TECHNICAL INSTITUTE
660292	PERFORMANCE AUDIO LLC	BAND/ORCH ROOM EQUIPMENT	22,118.75	HUNTER SR. HIGH
660297	STEVENS LEARNING SYSTEMS	RENAISSANCE 2.0 LANGUAGE LAB	62,000.00	CURRICULUM & INSTRUCTION BOARD APPROVAL 12/02/2025
660308	SUMMERHAYS DEVELOPMENT INC	DRUMLINE EQUIPMENT	15,789.77	OLYMPUS SR. HIGH
660323	BLUUM USA INC	VIEWSONICS	43,292.06	JEFFERSON JR. HIGH
660325	R.W. MARSH & SON INC.	CTE SOAK/DIP TANK	904.00	CAREER TECHNICAL EDUCATION
660327	ANTHEM SPORTS LLC	STARTING BLOCK TRACK HUNTER SR	1,115.06	CURRICULUM & INSTRUCTION
660330	HB WORKPLACES LLC	CHAIRS	5,191.60	Y.E.S.S. PROGRAM
660331	BLUUM USA INC	AV - HDMI WALL PLATE FOR GYM	767.05	BACCHUS ELEMENTARY
660332	GRAINGER MANAGEMENT LLC	ADJ PANEL MOVING TRUCK	1,075.89	CAREER TECHNICAL EDUCATION
660333	JAKEN MEDICAL INC	CTE INR MONITOR W/TEST STRIPS	728.12	CAREER TECHNICAL EDUCATION
660334	MCGEE COMPANY	CTE LIFT LIGHT ASSEMBLY	2,161.89	CAREER TECHNICAL EDUCATION
660335	BLUUM USA INC	MEETING OWL 360 CAMERA	1,335.42	GEARLD L. WRIGHT STEM ACADEMY
660336	PRIMUS STERILIZER COMPANY LLC	ADDL SHELVES FOR PRIMUS	1,688.32	CAREER TECHNICAL EDUCATION
660337	BEACON METALS INC	DOORS FOR RELO'S	4,329.96	GRANITE TECHNICAL INSTITUTE
660338	CONTRACT PAPER GROUP INC	WHSE STOCK: Q1 COPY PAPER	69,526.80	WAREHOUSE BOARD APPROVAL 06/17/2025
660341	BLUUM USA INC	PROJECTOR FOR LIBRARY	2,864.99	KEARNS SR. HIGH
660342	S W SCHOOL SUPPLY INC	WHSE BOND PAPER	28,198.34	WAREHOUSE
660343	HB WORKPLACES LLC	MKV FAMILY CENTER PANELS	5,983.71	COMMUNITY & FAMILY ENGAGEMENT
660344	PYRAMID SCHOOL PRODUCTS	WHSE BOND PAPER	9,306.82	WAREHOUSE
660345	VARSITY BRANDS HOLDING CO INC	WHSE STOCK: PE EQUIP	8,513.07	WAREHOUSE
660363	TRANSCRIPT BULLETIN PUBLISHING	WHSE STOCK: SPAN SAFEGUARDS	1,325.00	WAREHOUSE
660364	AMERICAN BUSINESS FORMS	WHSE STOCK: ENVELOPES/ VISTOR	1,887.50	WAREHOUSE
670365	BLUUM USA INC	22" MONITOR	5,859.50	WAREHOUSE
670367	CARSON ELEVATOR LLC	REPAIRS TO NORTH ELEVATOR	5,316.45	MAINTENANCE
670368	THERMAL WEST INDUSTRIAL INC	INSULATE STEAM LINES IN TUNNEL	8,210.95	KEARNS SR. HIGH
670380	DOCK & DOOR LLC	REPLACE DOOR HEATER	2,395.68	MAINTENANCE
670381	INTERSTATE FIRE SALES AND	PLEASANTGREEN SPRINKLER REPAIR	11,456.72	PLEASANT GREEN ELEMENTARY
670382	CANYON OVERHEAD DOORS INC	REPLACE GEAR BOX	1,485.00	MAINTENANCE
670384	SUNBELT RENTALS INC.	TEMPORARY HEAT	4,751.50	MAINTENANCE
680288	RUBICON WEST LLC	CTE ANNUAL ATLAS SUBSCRIPTION	12,633.60	CAREER TECHNICAL EDUCATION
680317	IMAGINE LEARNING LLC	EDGENUITY SOFTWARE	23,175.00	TAYLORSVILLE SR. HIGH
680318	RENAISSANCE LEARNING INC	LALILLO (FRENCH PROGAM)	4,001.55	MORNINGSIDE ELEMENTARY
680319	CURRICULUM ASSOCIATES LLC	IREADY LICENSE	2,485.00	CALVIN SMITH ELEMENTARY
680320	WALLWISHER INC	SOFTWARE RENEWAL	17,667.91	EDUCATIONAL TECHNOLOGY
680323	PARIS & VENTURINI CORP	CTE DENTAL MANIKINS	8,742.00	CAREER TECHNICAL EDUCATION
680324	NORTHWEST TEXTBOOK DEPOSITORY	MATH INTERVENTION PROGRAM	2,229.70	FREMONT ELEMENTARY
680325	GENERATION GENIUS INC	SOFTWARE SUBSCRIPTION	1,995.00	BROCKBANK JR HIGH
680326	BRIGHTLY SOFTWARE INC	ENERGY MANAGER SOFTWARE RENEW	7,674.42	ARCHITECTURAL AND ENGINEERING

680327	HENRY SCHEIN INC	WHSE STOCK: MEDICAL SUPPLIES	3,317.25	WAREHOUSE
680329	KENT ADHESIVE PRODUCTS COMPANY	WAREHOUSE DESCRIPTION (LIB)	2,126.58	WAREHOUSE
680334	TOOLS FOR SCHOOLS INC	LICENSES FOR TEACHERS	1,750.00	MAGNA ELEMENTARY
680336	NORTHWEST TEXTBOOK DEPOSITORY	THE MATH LEARNING CENTER	2,229.70	HUNTER ELEMENTARY
680340	SOUTHWEST PLASTIC BINDING CO	WAREHOUSE STOCK (LAMINATING)	8,370.28	WAREHOUSE
		TOTAL FUND	634,691.76	

21 District Activity

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
610136	WORLD'S FINEST CHOCOLATE INC	CHOCOLATE FUNDRAISER	8,815.00	ACADEMY PARK ELEMENTARY
630473	MCINTOSH COMMUNICATIONS	MOTOROLA R2 RADIO	1,620.00	INFORMATION SYSTEMS
630477	PEAK MOBILE COMMUNICATION LLC	KENWOOD RADIO NX	985.53	INFORMATION SYSTEMS
650239	VARSITY BRANDS HOLDING CO INC	GIRLS LAX CUSTOM CLOTHING	19,275.05	SKYLINE SR. HIGH
650240	USA WRESTLING UTAH	BOYS WRESTLING UNIFORMS	5,625.00	CYPRUS SR. HIGH
650243	VARSITY BRANDS HOLDING CO INC	GIRLS GOLF CUSTOM CLOTHING	9,674.15	SKYLINE SR. HIGH
650244	UNIVERSAL ATHLETIC LLC	BOYS BASKETBALL APPAREL	4,991.25	OLYMPUS SR. HIGH
650245	VARSITY BRANDS HOLDING CO INC	FOOTBALL UNIFORMS	24,075.00	OLYMPUS SR. HIGH
650246	UNIVERSAL ATHLETIC LLC	BASKETBALL COACHES GEAR	3,465.00	OLYMPUS SR. HIGH
650247	LEGEND SPORTS & PROMOS	BOYS BASKETBALL APPAREL	5,411.05	OLYMPUS SR. HIGH
650248	VARSITY BRANDS HOLDING CO INC	GIRLS SOFTBALL CLOTHING	5,064.50	SKYLINE SR. HIGH
650249	WESTERN TRAILS CHARTER & TOURS	CHARTER BUS SERVICE	10,850.00	OLYMPUS SR. HIGH
650252	TYTAN ATHLETICS LLC	BOYS VOLLEYBALL UNIFORM SHORTS	2,879.20	COTTONWOOD SR. HIGH
660312	BERTRAND MUSIC ENTERPRISES INC	DRUMLINE EQUIPMENT	19,590.90	SKYLINE SR. HIGH
660320	NEVCO SPORTS LLC	THS SHOT CLOCK SYSTEM	5,616.38	TAYLORSVILLE SR. HIGH
660324	PERFORMANCE AUDIO LLC	AUDITORIUM AV SYSTEM	87,503.06	OLYMPUS JR. HIGH BOARD APPROVAL 12/02/2025
660326	TRI STATE DISTRIBUTORS INC	WASHER & DRYER	2,598.00	WOODSTOCK ELEMENTARY
660329	UTAH CORRECTIONAL INDUSTRIES	7TH GRADE BINDER	1,231.26	BENNION JR. HIGH
680256	EDUCATIONAL IDEAS INC	FRAMES FOR FLUENCY	2,504.75	MORNINGSIDE ELEMENTARY
		TOTAL FUND	221,775.08	

30 Capital Projects

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
610135	GLOBAL VENDING GROUP INC.	BOOK VENDING MACHINE	7,040.00	BENNION ELEMENTARY
610140	QUANTUM LIGHTING GROUP INC	EVALUATE HS FIELD LIGHT LEVELS	1,500.00	ARCHITECTURAL AND ENGINEERING
610141	ARCHITECTURAL DESIGN WEST P.C.	GOURLEY FLOORING DESIGN	7,250.00	DAVID GOURLEY ELEMENTARY
610142	ARCHITECTURAL DESIGN WEST P.C.	MATHESON FLOORING DESIGN	7,250.00	MATHESON JR HIGH SCHOOL
610143	ARCHITECTURAL DESIGN WEST P.C.	VISTA FLOORING DESIGN	7,250.00	VISTA ELEMENTARY
610144	ARCHITECTURAL DESIGN WEST P.C.	LAKE RIDGE FLOORING DESIGN	7,250.00	LAKE RIDGE ELEMENTARY
620265	AMERICAN AIR FILTER COMPANY	AIR FILTERS	3,400.44	CUSTODIANS
620274	MOUNTAINLAND SUPPLY CO	BILLY GOAT VACUUM	1,532.40	BROCKBANK JR HIGH
620289	FERGUSON ENTERPRISES INC	DRINKING FOUNTAINS	1,197.00	MAINTENANCE
620292	BRADY INDUSTRIES OF UTAH LLC	BACKPACK VACUUMS	1,890.00	BROCKBANK JR HIGH
620299	BELL JANITORIAL SUPPLY LC	BACK PACK VACUUM	513.99	WILLIAM PENN ELEMENTARY
630440	UTAH CONTROLS INC	INSTALLATION OF NEW EXT CAMERA	81,705.00	INFORMATION SYSTEMS BOARD APPROVAL 11/18/2025
630441	UTAH CONTROLS INC	INSTALLATION OF NEW EXT CAMERA	102,367.00	INFORMATION SYSTEMS BOARD APPROVAL 11/18/2025
630442	UTAH CONTROLS INC	INSTALLATION OF NEW EXT CAMERA	69,545.00	INFORMATION SYSTEMS BOARD APPROVAL 11/18/2025
630443	UTAH CONTROLS INC	INSTALLATION OF NEW EXT CAMERA	83,276.00	INFORMATION SYSTEMS BOARD APPROVAL 11/18/2025
630444	UTAH CONTROLS INC	INSTALLATION OF NEW EXT CAMERA	32,940.00	INFORMATION SYSTEMS
630445	UTAH CONTROLS INC	INSTALLATION OF NEW EXT CAMERA	80,938.00	INFORMATION SYSTEMS BOARD APPROVAL 11/18/2025
630446	UTAH CONTROLS INC	INSTALLATION OF NEW EXT CAMERA	85,495.00	INFORMATION SYSTEMS BOARD APPROVAL 11/18/2025
630447	UTAH CONTROLS INC	INSTALLATION OF NEW EXT CAMERA	86,397.00	INFORMATION SYSTEMS BOARD APPROVAL 11/18/2025
630448	UTAH CONTROLS INC	INSTALLATION OF NEW EXT CAMERA	69,359.00	INFORMATION SYSTEMS BOARD APPROVAL 11/18/2025
630466	UTAH CONTROLS INC	AXIS P3827-PVE & SALIENT LICE	1,554.87	INFORMATION SYSTEMS
630467	FOTHERINGHAM FINANCIAL INC	MANITOWOC ICE MACHINE	4,110.14	MAINTENANCE
630474	SENTINEL SYSTEMS LLC	NEW SECURITY SYSTEM UPGRADE	22,188.70	INFORMATION SYSTEMS
660309	HERTZ FURNITURE	CHAIRS	871.31	OAKRIDGE ELEMENTARY
660328	NATIONWIDE SHELVING AND	SHELVING	1,696.00	MAINTENANCE
660339	HB WORKPLACES LLC	CYPRUS HS STOOLS	4,470.40	CYPRUS SR. HIGH (NEW CAMPUS)
670346	COMBUSTION AND CONTROL	BRIDGER EL CHILLER REPLACEMENT	626,000.00	JIM BRIDGER ELEMENTARY BOARD APPROVAL 11/18/2025
670348	RETC LLC	SKYLINE AUD PRE-DEMO ABATEMNT	798,450.00	SKYLINE SR. HIGH BOARD APPROVAL 11/18/2025
670362	PIONEER MECHANICAL & WELDING	BOILER REPAIR	49,833.52	MAINTENANCE
670366	BLUUM USA INC	POLY EDGE E220 IP PHONE	7,932.00	INFORMATION SYSTEMS
670369	ROCMONT INDUSTRIAL CORPORATION	WALL PLASTER ABATEMENT	3,760.00	BROCKBANK JR HIGH
670383	R&R ENVIRONMENTAL	TAYLORSVILLE HS NESHAP	12,299.00	TAYLORSVILLE SR. HIGH
680328	MICROSOFT CORPORATION	SUPPORT MXT RENEWAL	86,174.15	INFORMATION SYSTEMS BOARD APPROVAL 12/02/2025
680332	CORO MEDICAL LLC	AEDS	50,450.00	PROPERTY MANAGEMENT BOARD APPROVAL 12/02/2025
TOTAL FUND			2,407,885.92	

51 School Lunch

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
620284	WHEELER MACHINERY CO	PM SERVICE ON GENERATOR	3,065.80	MAINTENANCE
630468	ULINE INC.	VEGETABLE BINS	1,088.85	BATES FOOD SERVICE CENTER
630476	RUSH TRUCK CENTERS OF UTAH INC	REPLACE DPF ON UNIT #K04	1,820.00	MAINTENANCE
630488	NICHOLAS & CO INC	REFRIED BEANS	10,686.72	BATES FOOD SERVICE CENTER
630489	SCHWANS FOOD SERVICE INC	PIZZA	24,519.60	BATES FOOD SERVICE CENTER
630490	A & Z PRODUCE	OPEN PO FOR FFVP	210,000.00	BATES FOOD SERVICE CENTER BOARD APPROVAL 06/03/2025
630491	NICHOLAS & CO INC	CINNAMON ROLLS	10,090.00	BATES FOOD SERVICE CENTER
630492	NICHOLAS & CO INC	CINNAMON ROLLS	10,090.00	BATES FOOD SERVICE CENTER
TOTAL FUND			271,360.97	

012 GRANITE SCHOOL DISTRICT  
P.O. Board Report Summary

P.O. BOARD REPORT  
REPORT TYPE: ALL AMOUNTS

J79728 POX602 L.00.04 12/15/25 PAGE 6  
CUTOFF DATES: 11/24/2025 TO 12/15/2025

61 Printing Services

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
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A				
619139	PACIFIC OFFICE AUTOMATION	MAINTENANCE & SERVICE	40,000.00	PRINTING CENTER
		TOTAL FUND	227,896.00	
		TOTAL DISTRICT	3,763,609.73	

FUND TOTALS RECAP

FUND		AMOUNT
10	General	634,691.76
21	District Activity	221,775.08
30	Capital Projects	2,407,885.92
51	School Lunch	271,360.97
61	Printing Services	227,896.00
	TOTAL DISTRICT	3,763,609.73

GRANITE SCHOOL DISTRICT  
CHANGE ORDER REPORT SUMMARY

BEG. DATE TO END DATE  
11/25/2025 TO 12/15/2025

TOTAL \$ 220,650.20

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)
639015	Swire Pacific Holding	Increase in soft drink purchases due to Cyprus and Skyline a la carte sales.	Bates Kitchen	\$ 10,000.00	\$ 10,000.00	\$ 20,000.00	\$ 30,000.00
639016	Swire Pacific Holding	Increase in soft drink purchases due to Cyprus and Skyline a la carte sales.	Bates Kitchen	\$ 5,000.00	\$ 5,000.00	\$ 15,000.00	\$ 20,000.00
630356	Reading Truck Equipment	Increased shelving unit quantity.	Fleet Dept	\$ 4,221.72	\$ 4,221.72	\$ 2,088.65	\$ 6,310.37
570479	Judd Construction Inc	Battery PV Redesign (GSD Board Approved 11/18/2025) Storefront system at lunch serving, motors to coiling door, cooling tower gates, air lines for metal shop equipment and auto shop, revised landscaping at visitor parking, ramp railing at plaza, added fence at soccer/lacrosse, and hardwired power to Geil kiln.	Magna Elementary	\$ 1,370,190.00	\$ 1,377,720.02	\$ 116,199.25	\$ 1,493,919.27
270185	Westland Construction Company	Increase quantity	Cyprus High	\$ 165,984,356.00	\$ 169,289,208.99	\$ 48,947.32	\$ 169,338,156.31
650195	Garys Shoes	Pipe fittings to modify expansion tank piping, automatic air vent, credit for reusing equipment, & labor to modify.	Cottonwood High	\$ 2,835.00	\$ 2,835.00	\$ 190.00	\$ 3,025.00
670036	Combustion & Control Service LLC	Price Increase	Thomas Bacchus Elementary	\$ 311,000.00	\$ 311,000.00	\$ 3,575.31	\$ 314,575.31
630452	Tyson	Price Increase	Bates Kitchen	\$ 47,330.80	\$ 47,330.80	\$ 600.00	\$ 47,930.80
630451	Tyson	Price Increase	Bates Kitchen	\$ 49,009.44	\$ 49,009.44	\$ 720.00	\$ 49,729.44
630220	Tyson	Price Increase	Bates Kitchen	\$ 49,812.58	\$ 49,812.58	\$ 960.00	\$ 50,772.58
619081	Dauntless Discovery	Additional month of data storage	Information Technology	\$ 11,395.06	\$ 103,487.80	\$ 11,395.06	\$ 114,882.86
630225	M&K Imports	Increase quantity	Bates Kitchen	\$ 7,627.62	\$ 8,188.96	\$ 2,311.40	\$ 10,500.36
670320	Wright's Shed Co	No charge for window transom	Hunter High	\$ 3,194.96	\$ 3,194.96	\$ (125.00)	\$ 3,069.96
680291	Blick Art Materials LLC	Quantity increase	Warehouse	\$ 2,220.00	\$ 2,220.00	\$ 148.00	\$ 2,368.00
680285	S W School Supply Inc	Quantity increase	Warehouse	\$ 46,008.46	\$ 43,283.06	\$ 28.14	\$ 43,311.20
650071	Game One	Quantity increase	Granger High	\$ 14,653.00	\$ 14,653.00	\$ 130.00	\$ 14,783.00
630468	Uline	Price Increase	Bates Kitchen	\$ 1,087.80	\$ 1,087.80	\$ 1.05	\$ 1,088.85
630303	Jenson Refrigeration	Add Freight	Bates Kitchen	\$ 3,020.59	\$ 3,020.59	\$ 129.82	\$ 3,150.41
630171	Nicholas	Quantity increase	Bates Kitchen	\$ 10,129.60	\$ 10,129.60	\$ 58.08	\$ 10,187.68
640037	Bound to Stay Bound	Reduced Order Amount	Oakridge Elementary	\$ 1,995.20	\$ 1,995.20	\$ (132.62)	\$ 1,862.58
570398	PC Parts Plus LLC dba Chromebook Parts	Overage received & accepted	Information Technology	\$ 929.40	\$ 929.40	\$ 659.70	\$ 1,589.10
670071	Marathon Maintenance Inc	Reduction of scope to the extended comprehensive warranty. Duct detectors fire alarm, shower body & sink swap, classroom speaker credit, and allowance markup credit.	AEC - Multiple Locations	\$ 589,751.65	\$ 800,000.00	\$ (49,980.00)	\$ 750,020.00
570509	Judd Construction Inc		AEC - Brockbank STEM	\$ 2,006,326.00	\$ 1,982,754.70	\$ 47,746.04	\$ 2,030,500.74

**ACCOUNTS PAYABLE**  
**PAY VOUCHERS EXPENDITURES**  
**Nov 24, 2025 TO Dec 14, 2025**

**\$14,821,707.79**

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Business Administrator/Treasurer

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Finance Committee

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Finance Committee

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5081842	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	621668	\$115,299.95
5081843	ANDERSON, KATHLYN D.	REIM/PARENT CAFÉ	608974	\$73.12
5081846	BAUMAN, KARLIN	REIM/REALITY TOWN SUPPLIES	621011	\$117.62
5081858	COLEMAN KNITTING MILLS INC	HR RECRUITING SWEATERS	620977	\$740.00
5081859	FIRMAGE BOTTLED WATER CORP	WATER FOR RELOS	620170	\$110.35
5081861	DJ MCK ENTERTAINMENT	HALLOWEEN DJ SERVICES	575500	\$150.00
5081862	MARTINEZ, ANDREW K.	REIM/STUDENT FOODS	606841	\$71.06
5081868	INGRAM LIBRARY SERVICES	LIBRARY BOOK	609337	\$43.59
5081870	JACOBSON, NATALIE	FOX HILLS STUD-CNCL SHIRTS	619061	\$379.50
5081872	K & S BLACKNER LLC	BEEF ROASTS	614081	\$90.00
5081874	KULAGA, DARREN A.	REIM/AVID PARTY	619801	\$192.85
5081879	LINGUISTICA INTERNATIONAL INC.	INTERPRETATION SVCS	613438	\$95.46
5081889	PACIFIC OFFICE AUTOMATION	BENEFITS COLOR PRINTER	620976	\$397.00
5081893	REAL CURRICULUM	REALITY TOWN KIT STUDENT	621008	\$811.00
5081894	REYNOLDS, APRIL	REIM/SUPPLIES FAMILY CENTER	620175	\$28.50
5081895	RIVERA, NANCY E	ART OLYMPICS ADJUD	618526	\$200.00
5081896	RIVERSIDE INSIGHTS	GRADE ACCELERAT TEST	618534	\$203.45
5081898	US RX CARE	KPCM PARTICPATION FEE	621673	\$35,924.20
5081903	SKYMAIL INTERNATIONAL INC	DISTRICT MAILINGS	620571	\$427.22
5081904	SORENSEN, JOHN PAUL H.	REIM/LEGO RACER TRACK PARTS	604448	\$104.17
5081905	THERMO-FLUIDS INC	KRNHS USED OIL P/UP	609582	\$279.20
5081907	THORNTON, JAMIE L.	REIM/TUITION HB381	617813	\$4,025.00
5081908	TOWER SPORTS	RUNNING CLUB TSHIRTS	608975	\$7,464.95
5081909	MOUNTAIN STATES ENTERPRISES	INCENTIVE TOKENS	615017	\$120.00
5081915	VERIZON WIRELESS SERVICES LLC	10/13-11/12 CELL PH	599837	\$27,320.73
5081917	WHITE, JULIE A.	PER DIEM/COUNSELORS WKSHOP	615824	\$104.00
5081919	WRIGHT, TAMERA	REIM/FLIGHT FOR NAGC CONF	618533	\$568.97
5081920	DIVINO, BAYLIE	DRILL CAMP INSTRUCTOR	615843	\$150.00
5081921	BETHEA, CIENNE	DRILL CAMP INSTRUCTOR	615844	\$150.00
5081922	VARSITY BRANDS HOLDING CO INC	GRNHS BBALL TSHIRTS	616757	\$535.00
5081923	COLLEGE BOARD	PSAT/NMSQT TESTS	616756	\$300.24
5081924	DECA	SKYHS DECA MBRSHIP	615841	\$705.00
5081925	HIGH VALUE MARKING & ENGRAVING	GRNHS STAFF STAMPS	616754	\$216.15
5081926	HOWARTH, ROCIO	REIM/LANCER SPOTLIGHT PHOTOS	616753	\$17.15
5081927	GIAUQUE DESIGNS	SKYHS FR SBO SWEATERS	615817	\$2,145.00
5081928	SCHOLASTIC INC	GRN ACTION DIGITAL	616758	\$427.05
5081929	TOWER SPORTS	GRNHS MUSICAL TSHIRTS	616752	\$1,912.50
5081930	YATES, OLIVIA HOPE	DRILL CAMP INSTRUCTOR	615842	\$150.00
5081931	CERTIFIED SHRED INC	SHREDDING SVCS	621953	\$70.00
5081932	COLLEGE BOARD	PSAT TESTS	621739	\$889.92
5081933	CREATIVE AWARDS	ENGRAVING SVCS	621741	\$13.00
5081934	DESIGN TYPE SERVICE	BANNER DESIGN/PRINT	621743	\$231.00
5081935	U.S. FOUNDATION FOR	ROBOTICS REGISTRATION	615331	\$3,300.00
5081936	UNIVERSAL ATHLETIC LLC	SOFTBALL COLDGEAR	619402	\$2,434.33
5081937	JENSEN, STACIE	VINYL CUSTOM	621954	\$480.00
5081938	KBSPECIAL'TIEZ CORP	G-WRESTLING GEAR	619400	\$4,306.00
5081939	MARK RUDIN MUSIC LLC	BAND CLINICIAN	621737	\$50.00
5081940	OLYMPUS HILLS LANES INC	11/20 BOWLING ENTRY	621740	\$256.00
5081941	PACIFIC OFFICE AUTOMATION	COPIER USAGE CHG	621744	\$351.14
5081942	PAT'S DANCEWEAR INC	MUSICAL COSTUMES	621738	\$855.00
5081943	GIAUQUE DESIGNS	CUSTOM SWEATERS	621745	\$2,176.00
5081944	WASHINGTON COUNTY SCHOOL DIST	BBALL TOURNAMENT FEE	619403	\$500.00
5081945	SCOTT, VANDA L.	SCREEN PRINT SVCS	621952	\$105.00
5081946	SWIRE PACIFIC HOLDINGS INC	SODA FOR STDNT GOV	621742	\$183.24
5081947	UHSAA	ANNUAL COACH PASS	615330	\$175.00

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5081948	DAVIS SCHOOL DISTRICT	REGION 6 MEETING FOOD	621746	\$413.61
5081949	AFT GRANITE 4429	11/26/25 DEDUCTIONS	13070	\$717.04
5081950	GRANITE EDUCATION ASSN	11/26/25 DEDUCTIONS	13067	\$34,644.52
5081951	GRANITE EDUCATION FOUNDATION	11/26/25 DEDUCTIONS	13071	\$1,517.50
5081952	HORACE MANN EDUCATOR'S CORP	11/26/25 DEDUCTIONS	13072	\$9,073.43
5081953	SALT LAKE COUNTY FRATERNAL	11/26/25 DEDUCTIONS	13069	\$562.50
5081954	UTAH SCHOOL EMPLOYEES ASSN	11/26/25 DEDUCTIONS	13068	\$5,857.50
5081955	CALIF STATE DISBURSEMENT UNIT	10/26/25 DEDUCTIONS	13075	\$300.00
5081956	CHILD SUPPORT SERVICES	10/26/25 DEDUCTIONS	13074	\$193.04
5081957	OFFICE OF RECOVERY SERVICES	10/26/25 DEDUCTIONS	13073	\$6,033.58
5081958	KIRK A CULLIMORE	11/26/25 GARNISHMENTS	13076	\$347.78
5081959	CURTIS, JENNIFER LEE	11/26/25 GARNISHMENTS	13079	\$633.33
5081960	DESERT ROCK CAPITAL	11/26/25 GARNISHMENTS	13080	\$953.24
5081961	GENTRY FINANCE	11/26/25 GARNISHMENTS	13081	\$443.76
5081962	GURSTEL LAW FIRM PC	11/26/25 GARNISHMENTS	13082	\$397.95
5081963	JENSEN & SULLIVAN LLC	11/26/25 GARNISHMENTS	13083	\$2,497.50
5081964	JOHNSON MARK LLC	11/26/25 GARNISHMENTS	13089	\$984.61
5081965	FRANKLIN TOWNSHIP	11/26/25 GARNISHMENTS	13093	\$200.00
5081966	MCKAY PC, CHAD B	11/26/25 GARNISHMENTS	13094	\$369.76
5081967	MEADE RECOVERY SERVICES LLC	11/26/25 GARNISHMENTS	13095	\$189.57
5081968	MOUNTAIN LAND COLLECTIONS LLC	11/26/25 GARNISHMENTS	13098	\$479.04
5081969	PDQ CHECK EXCHANGE LLC	11/26/25 GARNISHMENTS	13096	\$816.90
5081970	OLSON ASSOCIATES PC	11/26/25 GARNISHMENTS	13100	\$2,060.01
5081971	PRIMUS LAW PC	11/26/25 GARNISHMENTS	13104	\$2,804.48
5081972	TITANIUM FUNDS LLC	11/26/25 GARNISHMENTS	13110	\$399.68
5081973	UTAH STATE TAX COMMISSION	11/26/25 GARNISHMENTS	13111	\$529.91
5081974	EXPRESS SCRIPTS	11/12-11/18 RX CLAIMS	620896	\$523,043.96
5081975	GRANITE CREDIT UNION	GCU DEDUCTIONS 11/26/2025	621418	\$11,896.50
5081976	NATIONAL BENEFIT SERVICES INC	11/18 CLAIMS CP429800	620897	\$95,842.58
5081977	PREMISE HEALTH SYSTEMS	OPERATIONS OCTOBER 2025	621667	\$326,855.58
5081978	REGENCE BLUE CROSS BLUE SHIELD	DEC 2025 ADMIN FEES	621672	\$170,438.80
5081979	BLUECROSS BLUESHIELD OF UTAH	11/11-11/17 MEDICAL CLAIMS	620898	\$571,764.44
5081980	SELECT HEALTH	MEDICAL CLAIMS 11/19/25	620895	\$822,894.60
5081981	AHMADPOUR, ANGELA	REFUND/LUNCH FEES	13035	\$64.60
5081982	BOOTH, BRIANA	REFUND/LUNCH FEES	13036	\$20.00
5081983	CAMPBELL, MYSTISHA	REFUND/LUNCH FEES	13037	\$17.00
5081984	CHOEDON, PHUNTSOK	REFUND/LUNCH FEES	13038	\$12.00
5081985	HAIR, XANTHE	REFUND/LUNCH FEES	13039	\$6.00
5081986	HARDING, RACHEL	REFUND/LUNCH FEES	13040	\$101.90
5081987	HARRIS, DORTHY	REFUND/LUNCH FEES	13041	\$5.35
5081988	HARVEY, SHAELYN	REFUND/LUNCH FEES	13042	\$76.00
5081989	HEATH, KAYLA	REFUND/LUNCH FEES	13043	\$17.50
5081990	KENNEDY, LAUREN	REFUND/LUNCH FEES	13044	\$23.70
5081991	MAFI, NICKOLAS	REFUND/LUNCH FEES	13045	\$35.00
5081992	MAGANA, ADRIANA	REFUND/LUNCH FEES	13046	\$15.80
5081993	MONTGOMERY, KRISTINE	REFUND/LUNCH FEES	13047	\$59.85
5081994	MONTOYA, MANDY	REFUND/LUNCH FEES	13048	\$25.00
5081995	NGUYEN, CHRIS	REFUND/LUNCH FEES	13049	\$29.50
5081996	NGUYEN, THAO	REFUND/LUNCH FEES	13050	\$2.55
5081997	O'REILLY, BRITNEY	REFUND/LUNCH FEES	13051	\$40.00
5081998	QUINN, DEVIN	REFUND/LUNCH FEES	13053	\$43.15
5081999	RACKHAM, SHARI	REFUND/LUNCH FEES	13054	\$25.65
5082000	REEDY, BRYAN	REFUND/LUNCH FEES	13055	\$20.00
5082001	ROJAS, EVA	REFUND/LUNCH FEES	13056	\$4.00
5082002	SCHREITER, PAISLEE	REFUND/LUNCH FEES	13057	\$30.00

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5082003	SINGLEY, LINDA	REFUND/LUNCH FEES	13058	\$47.00
5082004	ST CLAIR, KIMBERLY	REFUND/LUNCH FEES	13059	\$16.75
5082005	STEVENS, JONATHAN	REFUND/LUNCH FEES	13060	\$50.00
5082006	THOMPSON, TINA	REFUND/LUNCH FEES	13061	\$50.00
5082007	TOWNSEND, TIFFANY	REFUND/LUNCH FEES	13062	\$76.50
5082008	TUCKER, BRIANNA	REFUND/LUNCH FEES	13064	\$65.00
5082009	WOLD, AMBER	REFUND/LUNCH FEES	13065	\$49.01
5082011	ALLEN, JANELL A.	REIM/SS FIELD TRIP FOOD	621111	\$574.52
5082012	3G DIGITAL LLC	YARD SIGNS	617378	\$132.60
5082013	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	621678	\$43,684.11
5082014	AMERITAS LIFE INSURANCE CORP	ADMIN FEES	621674	\$58,045.00
5082019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS	602915	\$21.73
5082021	CARLSON, LAURIE I.	REIM/CUSTODIAL APPRECIATION	621908	\$15.01
5082023	CRAIG ENTERPRISES INC	TRANSLATION SVCS	608976	\$83.60
5082027	DAVIES, JENNIFER	REIM/MATERIALS FOR STEAM TABLE	612974	\$44.90
5082028	DENTONS DURHAM JONES	REVIEWING IMMIGRATION	621368	\$1,158.00
5082031	EMERGENCY CARE	CPR TRAINING	614810	\$480.00
5082034	FLITTON, JENNIFER	REIM/SUPPLIES AND 3D PRINTER	621905	\$677.39
5082040	NATIONAL BENEFIT SERVICES LLC	FSA PLAN ADMIN NOV 25	621677	\$3,984.00
5082041	UTAH RETIREMENT SYSTEMS	NOV 25 PEACH OFFICER INSURANCE	621679	\$47.88
5082044	INTERWEST INTERPRETING INC	INTERPRETATION SVCS	620978	\$3,806.25
5082047	JOSTENS INC	DIPLOMA COVERS	620481	\$894.60
5082050	LINCOLN NATIONAL LIFE	BASIC LIFE ACTIVE	621681	\$184,002.95
5082051	LUND, AMY	REIM/CLASS SUPPLIES	621907	\$65.81
5082052	METLIFE	ACCIDENT DEDUCTIONS	621680	\$134,678.97
5082053	MOSER, KATHLEEN I.	REIM/COSTUME FABRIC	613834	\$495.00
5082057	OPEN SKY PRODUCTIONS LLC	DRONE LIGHT SHOW TSA/STEM	613520	\$1,250.00
5082060	PENDLETON, ANA LAURA	REIM/FOOD STAFF LUNCH	617725	\$33.57
5082061	PJ UTAH	CROSS COUNTRY	613521	\$391.95
5082064	RIVERTON MUSIC INC	SERVICE INSTRUMENT	614809	\$50.00
5082065	FRAMPTON, JACOB Z.	REIM/CLASS SUPPLIES	606840	\$102.36
5082067	SALT LAKE COMMUNITY COLLEGE	SUB TEACHER WORKSHOP	620979	\$98.00
5082068	SALT LAKE COMMUNITY COLLEGE	HLTH SCIENCE SUPPLIES	621120	\$400.00
5082069	SCHOLASTIC INC	SPANISH MAGAZINE	613519	\$577.50
5082072	SHELTON, CAROL	REIM/CLASS SUPPLIES	621904	\$78.30
5082073	SKYMAIL INTERNATIONAL INC	DISTRICT MAILINGS	620572	\$226.75
5082074	SPRINGMEYER, HARRY	REIM/STEM 3D PRINTER	621906	\$595.35
5082077	STONE, KAREN	REIM/CLASS INCENTIVES	621902	\$105.39
5082083	USABLE LIFE	LTD TEACHER LEVEL 1	621682	\$69,148.14
5082085	VERIZON WIRELESS SERVICES LLC	10/20-11/19 CELL PH	599838	\$1,718.77
5082088	WELHOUSE, JILL M.	REIM/STUDENT INCENTIVES	620174	\$30.74
5082089	WHEELER, MICHAEL W.	PER DIEM/OLYHS DRILL	620368	\$108.80
5082090	WOLFENBARGER, KIM N.	REIM/STAFF EMERGEN-C	621901	\$21.99
5082092	BRUCE, JEFFREY A.	PER DIEM/JROTC COMP	620483	\$30.00
5082093	CONCERT BLACK CLOTHING	KRNHS BAND UNIFORMS	621118	\$1,280.00
5082094	DE LA CRUZ, JASMINE	COMMISSIONED PAINTING	620469	\$400.00
5082095	LAMBSON, AFTON K.	PER DIEM/JROTC COMP	620482	\$540.00
5082096	LES OLSON COMPANY	KRNHS COPIER SERVICE	621123	\$185.00
5082097	PUBLIC OPINIONS SOUNDSTAGE	DJ FOR SCHOOL DANCE	621126	\$499.00
5082098	TOWER SPORTS	KRNHS ADMIN SHIRTS/JACKET	621122	\$463.00
5082099	DISTRIBUTIVE EDUCATION CLUBS	SKYHS DECA COMP	615845	\$2,020.00
5082100	VARSITY BRANDS HOLDING CO INC	SHIRT CUSTOMIZATION	619927	\$440.24
5082101	CASE, SKYLER R.	PER DIEM/BOYS BBALL @ NV	621959	\$145.00
5082102	FISHLER, AMY C.	STUDENT PER DIEM/BOYS BBALL	621964	\$3,625.00
5082103	GRIFFITH, JORDAN E.	PER DIEM/BOYS BBALL @ NV	621958	\$145.00

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5082104	MARQUEZ, DANIEL J.	PER DIEM/BOYS BBALL @ NV	621960	\$145.00
5082105	SMITH, EARL L.	PER DIEM/BOYS BBALL @ NV	621957	\$145.00
5082106	CONVERSE, NOELLE E.	REIM/UBER FLIBS CONF	13121	\$95.99
5082107	MCDANIEL, ROBERT E.	REIM/PARKING FLIBS CONF	13120	\$53.00
5082108	ARACENA, DANIELLE	REFUND/LUNCH FEES	13113	\$47.00
5082109	DEA, ZACKERY A.	REFUND/LUNCH FEES	13114	\$25.00
5082110	GOMEZ NAVA, ANAHI	REFUND/LUNCH FEES	13115	\$69.60
5082111	HUIISH, ERICA	REFUND/LUNCH FEES	13116	\$12.00
5082112	PARRA, EDUARDO	REFUND/LUNCH FEES	13117	\$21.50
5082113	TONGA, ELISIVAUAUFU	REFUND/LUNCH FEES	13118	\$35.00
5082114	VINES, MICHELLE	REFUND/LUNCH FEES	13119	\$10.70
5082115	UTAH OFFICE OF STATE DEBT	GARNISHMENT	621421	\$125.13
5082116	UTAH STATE TAX COMMISSION	GARNISHMENT	621420	\$547.41
5082117	EXPRESS SCRIPTS	11/19-11/25 RX CLAIMS	622102	\$485,960.58
5082118	NATIONAL BENEFIT SERVICES INC	11/25 CLAIMS CP430262	622105	\$36,554.23
5082119	BLUECROSS BLUESHIELD OF UTAH	11/18-11/24 MEDICAL CLAIMS	620900	\$592,351.22
5082120	SELECT HEALTH	MEDICAL CLAIMS 11/26/25	622104	\$622,378.68
5082121	US BANK	NOV 25 PCARD	622101	\$1,606,740.36
5082122	UTAH RETIREMENT INVESTMENT	RETIREMENT CONTR 11/16-11/30	621419	\$4,001,095.63
5082124	3G DIGITAL LLC	YARD SIGNS	617380	\$204.00
5082128	BILLS, ALEX M.	REIM/PRESCHOOL SUPPLIES	621324	\$79.30
5082130	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS	613441	\$422.01
5082134	CHIAZZESE, BRIDGET M.	REIM/PRESCHOOL MORALE	621327	\$18.75
5082135	CLOPTEN, JAMI	REIM/STUDENT INCENTIVES	618794	\$115.00
5082137	DUERR, RYAN EDWARD	EMT SKILL PASSOFF	618373	\$600.00
5082140	GRAHAM, MATTHEW	REIM/SOLUTION TREE PARKING	621903	\$20.00
5082142	HOLDER, CONNIE D.	EMP SKILL PASSOFF	618377	\$200.00
5082143	KIRKLAND, LAUREN R.	REIM/PRESCHOOL SUPPLIES	621323	\$133.85
5082144	NAK, ANASTASYA	REF/INSTRUMENT RENTAL	621012	\$40.00
5082146	O'BRYANT, SUZANNE ORTON	EMT SKILL PASSOFF	618374	\$400.00
5082152	IDENTITY THEFT GUARD SOLUTIONS	DATA BREACH SVCS	618954	\$4,438.40
5082156	KIME, MELISSA	REF/SKI UTAH DATE CHANGED	614659	\$40.00
5082159	LINGUISTICA INTERNATIONAL INC.	INTERPRETATION SVCS	621311	\$377.71
5082160	MAURER, ANDY	EMT CLINICALS	618372	\$400.00
5082162	DS SERVICES OF AMERICA INC	STAFF WATER	618882	\$31.50
5082166	SEEBORG, LISA T.	REIM/NASN DUES	621326	\$129.50
5082167	SKYMAIL INTERNATIONAL INC	4X6 TAX MAILERS	611086	\$22,298.70
5082168	SMITH, KIERSTEN M.	REIM/CLASS SUPPLIES	614805	\$20.50
5082170	SUMMERHAYS DEVELOPMENT INC	CYPHS FLUTE REPAIR	611122	\$430.40
5082171	T-MOBILE USA INC	HOT SPOT SERVICE	618881	\$3,873.97
5082172	TIBBITTS, JEREME R.	EMT SKILL PASSOFF	618375	\$400.00
5082173	TOWER SPORTS	KRNJH GEAR UP HOODIES	618008	\$1,372.80
5082181	D'HULST, DONOVAN J	REIM/CULTURAL WEEK SUPPLIES	621130	\$117.25
5082182	UNIVERSAL ATHLETIC LLC	KRNHS FTBL TEAM PACKS	618814	\$2,448.00
5082183	SIZZLING PLATTER LLC	GRANGER RESELL	616759	\$927.36
5082185	AARON'S APPLIANCE REPAIR	RANGE DIAGONOSTIC	609587	\$120.00
5082186	AIRGAS USA LLC CENTRAL DIV	GAS TANK RENTAL	617419	\$37.00
5082188	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	621683	\$21,434.83
5082189	ARBOR COUNSELING UTAH LLC	COUNSELING SERVICES	619461	\$720.00
5082190	BAGGETT, REBECCA	REIM/5TH GRADE PROJECT	616567	\$111.85
5082193	BELL PHOTOGRAPHERS INC	STUDENT/PARENT APPAREL	617726	\$453.00
5082195	BOUCHER, MICHAEL	PRINTER SERVICE	609586	\$262.50
5082196	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS	611645	\$41.06
5082200	CASTRO, KALISTA T.	REIM/SCIENCE LAB SUPPLIES	618012	\$69.54
5082201	CES & R	GLOSS PLOTTER PAPER	617379	\$284.06

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5082203	CLARK, JEREMY R.	REIM/AEROBIC BOXES	606700	\$300.00
5082205	CRAIG ENTERPRISES INC	INTERPRETING SERVICES	612971	\$116.30
5082208	FIRMAGE BOTTLED WATER CORP	WATER RENTAL	617418	\$259.00
5082211	DEMCO INC	SUPPLIES FOR LIBRARIES	619961	\$845.08
5082213	DEX IMAGING LLC	PARTS FOR COPIER	599839	\$273.00
5082214	ELAM, ASHLEY S.	REIM/CLASSROOM SCREEN SUBSCRI	611739	\$36.00
5082216	GARFF, NATALIE M.	REIM/WOOD CLASS SUPPLY	611738	\$65.88
5082218	GERRITSEN, AMY L.	REIM/PIES FOR PIE DAY	621325	\$20.97
5082220	GOVERNMENT FINANCE OFFICERS	ADMIN RENEWAL	619717	\$1,500.00
5082223	INGRAM LIBRARY SERVICES	BOOKS FOR LIBRARY	589607	\$698.41
5082224	ITOW, TERA	REIM/SPED STUDENT SUPPLIES	616566	\$55.54
5082228	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	609338	\$371.46
5082231	KELLY PAPER COMPANY	PRINT SHOP SUPPLIES	617381	\$53.58
5082239	MILLER, MARK A.	PER DIEM/BUS DRVR TVILLE JROTC	620376	\$108.80
5082240	MIND EDUCATION	ST MATH RENEWAL	620104	\$1,200.00
5082241	MOLITOR, COREY J.	REIM/TUITION HB381 GRANT	618551	\$180.00
5082244	NICHOLAS & CO INC	CUPS AND LIDS	619117	\$296.48
5082251	RAINBOW NEON SIGN COMPANY	REPAIR MARQUEE SIGN	611740	\$883.00
5082253	REAL CURRICULUM	CCA REALITY TOWN	619116	\$569.95
5082254	RONNENKAMP, STEPHEN F	STEVE RONNENKAMP MEDICA	618724	\$4,400.00
5082256	RIVERTON MUSIC INC	MUSIC PRG BOOKS	582270	\$4,309.00
5082259	SKYMAIL INTERNATIONAL INC	DISTRICT MAIL SERVICE	620573	\$162.10
5082261	STATE OF UTAH	Q3 SEED ESTIMATE	607517	\$339,582.89
5082265	TEAM EMPOWER HOUR LLC	WASJH KEYNOTE SPEECH	619119	\$400.00
5082271	TOWER SPORTS	ATHLETIC COACHES SHIRTS	619118	\$480.00
5082272	MOUNTAIN STATES ENTERPRISES	STUDEN INCENTIVE TOKENS	617769	\$180.00
5082275	US POSTAL SERVICE	RENEW MAIL PERMIT PI-1875	620566	\$370.00
5082279	WHITEHEAD, RICHARD L.	PER DIEM/HUNHS GBBALL TOURN	620377	\$163.20
5082282	TOWER SPORTS	GRNHS WREST GEAR	616762	\$6,188.50
5082283	ANDERSON, CONSTANCE	DANCE PERFORMANCE	615332	\$200.00
5082284	BETTILYON PHOTOGRAPHY LLC	BANNER DESIGN SVCS	621753	\$75.00
5082285	VARSITY BRANDS HOLDING CO INC	SWIM SUPPLIES	619408	\$2,834.47
5082286	BYERLY, BRYAN	PHOTOGRAPHY SVCS	621750	\$490.00
5082287	CANYONS SCHOOL DISTRICT	CYPRUS DEBATE ENTRY	621975	\$685.00
5082288	UNIVERSAL ATHLETIC LLC	SOCCER JERSEYS	619406	\$1,288.00
5082289	HALE, BRITTANI LYNN	DRILL EVALUATION SVCS	621747	\$120.00
5082290	HOLLADAY, ADAM	MUSIC COMP&ARRANGMENT SVCS	621751	\$200.00
5082291	JOHNSON, JENNIFER N.	STUDENT PER DIEM/WRESTLING	619410	\$360.00
5082292	JOSTENS INC	REGION MEDALS	621977	\$9,724.14
5082293	KOFFORD, LAURALYN	CHOREOGRAPHY SVCS	619404	\$234.00
5082294	LES OLSON COMPANY	COPIER MAINTENANCE	611123	\$158.09
5082295	NATIONAL DANCE EDUCATION ORG	NDEO MEMBERSHIP	621965	\$185.00
5082296	NORTH SANPETE SCHOOL DISTRICT	CYPRUS ENTRY SANPETE SHOWDOWN	621971	\$350.00
5082297	OFFSIDE APPAREL & PRINT	CUSTOM COACH GEAR	621749	\$1,402.00
5082298	PACIFIC OFFICE AUTOMATION	COPIER USAGE CHG OCT	619405	\$104.68
5082299	PAT'S DANCEWEAR INC	SUPPLIES FOR COSTUMES	621748	\$2,184.00
5082300	PUGMIRE, GRACY JANE	BAND CLINICIAN	621752	\$50.00
5082301	SWIRE PACIFIC HOLDINGS INC	SODA FOR RESELL	621754	\$1,469.33
5082302	SORENSEN, CHAD	CUSTOM APPAREL	619407	\$4,359.50
5082303	TOWER SPORTS	CUSTOM HOODIES	619945	\$2,297.65
5082304	UTAH THEATRE ASSOCIATION	UTA REGISTRATION	615333	5,075.00
5082306	ADVANCED CPR TRAINING LLC	CPR/AED TRAINING	621369	\$726.00
5082307	ALL FOR KIDZ INC	RESILIENCY ASSEMBLY	585732	\$1,830.00
5082308	ASPEN RIDGE COUNSELING LLC	MENTAL HEALTH SCREEN	619462	\$125.00
5082311	BYRKET, DEBRAH S.	REIM/ASHA MEMBERSHIP	621330	\$250.00

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5082315	QWEST CORPORATION	DSL NOV	618958	\$32.80
5082316	COLLEGE BOARD	PSAT TEST	621124	\$505.44
5082318	DUPAIX, DEBBIE	REIM/DANCE CO SUPPLIES	618013	\$603.61
5082319	QUESTAR GAS	NOV 19, 2025	621483	\$76,765.21
5082320	QUESTAR GAS	NOV 20, 2025	621485	\$53,447.37
5082321	QUESTAR GAS	NOV 20, 2025	621486	\$75,491.56
5082322	QUESTAR GAS	DEC 03, 2025	621488	\$89,164.20
5082324	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	602911	\$37.36
5082328	GERRITSEN, AMY L.	REIM/PRESCHOOL SUPPLIES	621332	\$24.82
5082330	HALES, AMY SUE	REIM/BULLETIN BOARD SUPPLIES	604196	\$20.36
5082333	JONES, DIANA J.	REIM/PREK SUPPLIES	621329	\$85.50
5082338	MOUNT OLYMPUS IMPROVEMENT DIST	24-25 SEWER SVCS	621484	\$73,915.20
5082339	DS SERVICES OF AMERICA INC	STAFF WATER	618381	\$99.50
5082341	NICHOLAS & CO INC	SUPP CULINARY STUDENTS	618379	\$423.19
5082342	NIELSON, JOY M.	REIM/NAT PARK STUDY SUPPLY ART	612468	\$122.69
5082349	RIVERTON MUSIC INC	MUSIC PRG BOOKS	612976	\$662.76
5082350	ROA, ALDO VELASQUEZ	REPLACE CHK #5081822	622114	\$480.00
5082351	PACIFICORP	OCT-25	621482	\$67,669.94
5082355	SCHOLASTIC INC	DOS MUNDOS BKFAIR	617727	\$2,498.81
5082357	SMITH, ELIZABETH GARDINER	OLYJH ACCOMPANYING SERVICE	581568	\$100.00
5082359	SUMMERHAYS DEVELOPMENT INC	INSTRUMENT SUPPLIES	611741	\$758.49
5082360	SUMMIT ENERGY LLC	NOV 2025	621487	\$141,775.46
5082361	SUPERIOR WATER AND AIR INC	FACULTY WATER COOLER	616568	\$39.95
5082362	SWIFT, MEREDITH A.	REIM/CLASSROOM SUPPLIES	620180	\$11.45
5082366	THORNTON, JAMIE L.	REIM/WOODSTOCK PRESCH SUPPLIE	621334	\$112.38
5082367	TOWER SPORTS	KENJH STUDENT MNTH SHIRTS	621013	\$1,027.50
5082368	MOUNTAIN STATES ENTERPRISES	BRIDGER INCENTIVE TOKENS	615272	\$264.00
5082370	SPEAK BY DESIGN PRODUCTS LLC	GTI AMBASSADOR SHIRTS	618378	\$896.52
5082371	VANCE, KERI	REIM/CLASSROOM SUPPLIES	620179	\$41.73
5082374	WILHITE, AMANDA M.	REIM/OFFICE SUPPLIES	622052	\$123.69
5082375	WORLD'S FINEST CHOCOLATE INC	GOURLEY FUNDRAISER	589609	\$17,716.00
5082377	ZAYO GROUP HOLDINGS INC	PHONE USEAGE	618957	\$2,972.96
5082378	ANDERSON, BENJAMIN	REIM/MILEAGE	615847	\$209.30
5082379	BAKER, CHRISTOPHER S.	REIM/SKYHS STUDENT INCENTIVE	615849	\$115.92
5082380	DAVIS SCHOOL DISTRICT	FIGHT GWREST TOURN FEE	615854	\$90.00
5082381	GHANEM, MAUREEN	REIM/SKYHS GVBALL PRINTS	615855	\$116.05
5082382	HOLLAND, DREW	SKYHS MUSICAL SERVICES	615851	\$1,000.00
5082383	IHC HEALTH SERVICES INC	ATHLETIC TRAINR SVCS	615850	\$21,321.00
5082384	JENSEN, ERIC	SKYHS MUSICAL SERVICE	615853	\$1,800.00
5082385	HYDRONIC CONSTRUCTION	SKYHS BWREST HANGERS	615839	\$810.00
5082386	POST, ELISE	REIM/SKYHS GVBALL SUPPLIES	615856	\$242.73
5082387	STRINGER, MARIAH G	SKYHS MUSICAL SERVICES	615852	\$1,000.00
5082388	TEAM GEAR INTERNATIONAL	KRNHS BSOCCER UNIFORMS	621137	\$89.75
5082389	TOWER SPORTS	SKYHS DANCE CO SHIRTS	615838	\$808.50
5082390	WILLIAMS, HEIDI	REIM/SKYHS LIBRARY SUPPLIES	615848	\$640.79
5082391	CERTIFIED SHRED INC	SHREDDING SVCS	621755	\$294.00
5082392	CREATIVE AWARDS	ENGRAVING SVCS	621757	\$10.00
5082393	UNIVERSAL ATHLETIC LLC	B BBALL SHORTS	621756	\$35.00
5082394	IHC HEALTH SERVICES INC	ATHLETIC TRAINR SVCS	619409	\$34,113.50
5082395	LEGEND SPORTS & PROMOS	G BBALL UNIFORMS	621761	\$1,149.08
5082396	GIAUQUE DESIGNS	SWIM APPAREL	621763	\$2,737.30
5082397	ROCKET SALT STUDIOS LLC	HADESTOWN PHOTO SVCS	621764	\$1,000.00
5082398	NEBO SCHOOL DISTRICT	DEBATE ENTRY FEE	621765	\$134.00
5082399	JAM TEAM BRANDS LLC	G LAX JERSEYS	621766	\$1,250.00
5082400	AVALOS, STEPHONY	REFUND/LUNCH FEES	13122	\$15.10

Granite School District  
Board Report - Pay Vouchers  
Nov 24, 2025 to Dec 14, 2025

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5082401	BOUD, MEGAN	REFUND/LUNCH FEES	13123	\$18.50
5082402	JACOBO VILLEGAS, BRIGETE	REFUND/LUNCH FEES	13124	\$56.40
5082403	VALLEJOS, TEDRICK	REFUND/LUNCH FEES	13126	\$138.50
5082404	WILSON, KELLY	REFUND/LUNCH FEES	13127	\$6.90
5082405	CALIF STATE DISBURSEMENT UNIT	12/15/25 DEDUCTIONS	13130	\$300.00
5082406	CHILD SUPPORT SERVICES	12/15/25 DEDUCTIONS	13129	\$193.04
5082407	OFFICE OF RECOVERY SERVICES	12/15/25 DEDUCTIONS	13128	\$6,152.58
5082408	CASH IN MINUTES LLC	12/15/2025 GARNISHMENTS	13171	\$317.01
5082409	KIRK A CULLIMORE	12/15/2025 GARNISHMENTS	13137	\$131.71
5082410	CURTIS, JENNIFER LEE	12/15/2025 GARNISHMENTS	13139	\$633.33
5082411	DESERT ROCK CAPITAL	12/15/2025 GARNISHMENTS	13140	\$913.59
5082412	GENTRY FINANCE	12/15/2025 GARNISHMENTS	13141	\$126.75
5082413	GURSTEL LAW FIRM PC	12/15/2025 GARNISHMENTS	13142	\$397.95
5082414	JENSEN & SULLIVAN LLC	12/15/2025 GARNISHMENTS	13143	\$2,078.55
5082415	JOHNSON MARK LLC	12/15/2025 GARNISHMENTS	13148	\$1,990.12
5082416	FRANKLIN TOWNSHIP	12/15/2025 GARNISHMENTS	13153	\$200.00
5082417	MCKAY PC, CHAD B	12/15/2025 GARNISHMENTS	13154	\$785.55
5082418	MEADE RECOVERY SERVICES LLC	12/15/2025 GARNISHMENTS	13156	\$128.88
5082419	MOUNTAIN LAND COLLECTIONS LLC	12/15/2025 GARNISHMENTS	13159	\$479.04
5082420	PDQ CHECK EXCHANGE LLC	12/15/2025 GARNISHMENTS	13157	\$617.48
5082421	OLSON ASSOCIATES PC	12/15/2025 GARNISHMENTS	13160	\$1,161.46
5082422	PRIMUS LAW PC	12/15/2025 GARNISHMENTS	13163	\$1,517.02
5082423	TITANIUM FUNDS LLC	12/15/2025 GARNISHMENTS	13169	\$399.68
5082424	UTAH STATE TAX COMMISSION	12/15/2025 GARNISHMENTS	13170	\$238.84
5082425	AFT GRANITE 4429	12/15/25 MONTHLY GEN DED	13134	\$717.04
5082426	GRANITE EDUCATION ASSN	12/15/25 MONTHLY GEN DED	13131	\$33,810.55
5082427	GRANITE EDUCATION FOUNDATION	12/15/25 MONTHLY GEN DED	13135	\$1,524.50
5082428	HORACE MANN EDUCATOR'S CORP	12/15/25 MONTHLY GEN DED	13136	\$9,265.17
5082429	SALT LAKE COUNTY FRATERNAL	12/15/25 MONTHLY GEN DED	13133	\$562.50
5082430	UTAH SCHOOL EMPLOYEES ASSN	12/15/25 MONTHLY GEN DED	13132	\$5,836.20
5082431	ARBITERPAY TRUST ACCOUNT	77111556704035 ARBITER/REF JHS	619613	\$10,893.35
5082432	EXPRESS SCRIPTS	11/26-12/02 RX CLAIMS	622110	\$995,996.07
5082433	NATIONAL BENEFIT SERVICES INC	12/02 CLAIMS CP431311	622112	\$33,451.46
5082434	BLUECROSS BLUESHIELD OF UTAH	12/01 MEDICAL CLAIMS	622108	\$728,668.39
5082435	SELECT HEALTH	MEDICAL CLAIMS 12/03/25	622111	\$1,014,219.93
5082436	TRISTAR RISK MANAGEMENT	WORKERS COMP LOSSES NOV	622107	\$147,362.12
			<b>Total</b>	<b>\$14,821,707.79</b>

Principals Cash and Activity Reports for  
the Month of November

Summary of Cash

All Schools	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Total All Schools	15,066,366.73	1,350,961.29	(98,431.23)	(1,565,965.63)	14,752,931.16
High Schools	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Cottonwood Sr High	520,874.84	115,681.61	0.00	(86,481.46)	550,074.99
Cyprus Sr High	1,001,474.92	127,719.97	2,000.00	(120,945.21)	1,010,249.68
Granger Sr High	346,205.33	89,010.07	0.00	(118,074.21)	317,141.19
Hunter Sr High	1,915,240.20	115,357.96	1,672.80	(163,879.16)	1,868,391.80
Kearns Sr High	1,001,577.41	85,168.72	2,000.00	(97,119.61)	991,626.52
Olympus Sr High	1,049,303.95	159,890.34	1,000.00	(162,036.52)	1,048,157.77
Skyline Sr High	1,090,264.65	157,552.38	2,000.00	(186,763.34)	1,063,053.69
Taylorville Sr High	1,168,104.28	120,542.91	(107,073.59)	(180,305.88)	1,001,267.72
Granite Connection Alt HS	34,562.93	325.34	0.00	(1,863.16)	33,025.11
Total All High Schools	8,127,608.51	971,249.30	(98,400.79)	(1,117,468.55)	7,882,988.47
Junior High Schools	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Bennion Jr High	237,626.46	11,378.74	0.00	(14,096.48)	234,908.72
Bonneville Jr High	213,805.73	6,958.96	0.00	(4,558.27)	216,206.42
Brockbank Jr	188,581.55	4,668.84	0.00	(13,563.97)	179,686.42
Churchill Jr High	203,487.07	3,941.97	0.00	(9,614.26)	197,814.78
Eisenhower Jr High	291,267.72	8,860.45	0.00	(12,275.06)	287,853.11
Evergreen Jr High	249,043.33	4,911.58	0.00	(10,104.98)	243,849.93
Granite Park Jr High	248,744.69	3,387.31	0.00	(9,657.23)	242,474.77
Hunter Jr High	297,353.81	4,053.32	0.00	(13,596.43)	287,810.70
Thomas Jefferson Jr High	326,641.89	5,275.47	0.00	(10,474.49)	321,442.87
Kearns Jr High	122,794.06	8,629.56	0.00	(9,393.21)	122,030.41
John F Kennedy Jr High	155,033.87	17,526.55	0.00	(10,535.76)	162,024.66
Matheson Jr High	354,409.36	16,245.77	0.00	(17,150.93)	353,504.20
Olympus Jr High	347,467.51	5,535.32	0.00	(12,309.20)	340,693.63
Valley Jr High	415,013.90	3,895.00	0.00	(11,703.44)	407,205.46
Wasatch Jr High	190,864.88	4,479.82	0.00	(14,553.31)	180,791.39
West Lake Jr High	120,975.85	3,988.61	0.00	(7,642.79)	117,321.67
Total All Junior High Schools	3,963,111.68	113,737.27	0.00	(181,229.81)	3,895,619.14

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Specialty Schools	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Hartvigsen Center	36,416.42	1,125.10	0.00	(992.85)	36,548.67
Hilda B Jones Center	169,487.63	11,137.61	0.00	(10,562.08)	170,063.16
Granite Technical Institute	468,845.57	27,251.25	0.00	(22,027.64)	474,069.18
<b>Total All Special Schools</b>	<b>674,749.62</b>	<b>39,513.96</b>	<b>0.00</b>	<b>(33,582.57)</b>	<b>680,681.01</b>
Elementary Schools	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Academy Park	17,164.52	194.56	0.00	(2,607.60)	14,751.48
Arcadia	30,007.38	286.61	0.00	(1,996.78)	28,297.21
Armstrong Academy	31,602.33	23,878.72	0.00	(7,965.92)	47,515.13
Bacchus	41,663.74	154.15	0.00	(1,176.37)	40,641.52
Beehive	23,806.60	168.01	0.00	(1,918.98)	22,055.63
Bennion Elementary	12,216.86	12,226.13	0.00	(5,427.13)	19,015.86
Jim Bridger	27,920.80	105.50	0.00	(1,569.30)	26,457.00
Copper Hills	25,365.98	433.08	0.00	(1,095.74)	24,703.32
Cottonwood Elementary	143,600.02	5,120.86	0.00	(16,923.69)	131,797.19
Crestview	45,094.56	298.68	0.00	(1,724.27)	43,668.97
Diamond Ridge Elementary	74,530.23	3,409.75	0.00	(1,642.66)	76,297.32
Howard R Driggs	31,488.76	118.34	0.00	(5,386.95)	26,220.15
Eastwood	27,837.48	487.67	0.00	(2,129.93)	26,195.22
Elk Run Elementary	48,877.17	1,268.00	0.00	(19,124.06)	31,021.11
Philo Farnsworth	33,481.12	1,022.08	0.00	(12,823.79)	21,679.41
Fox Hills	45,762.55	20,066.33	0.00	(3,037.33)	62,791.55
John C Fremont	26,733.32	6,234.59	0.00	(1,669.06)	31,298.85
Robert Frost	114,561.54	3,142.76	0.00	(2,245.74)	115,458.56
David Gourley	53,794.86	16,814.69	0.00	(341.72)	70,267.83
Granger Elementary	44,880.24	613.88	0.00	(4,711.26)	40,782.86
Hillsdale	82,091.33	72,399.69	0.00	(42,888.11)	111,602.91
Hillside	17,839.38	3,996.96	0.00	(1,084.56)	20,751.78
Hunter Elementary	17,074.70	65.34	0.00	(1,830.30)	15,309.74
Jackling	30,998.67	116.97	0.00	(1,675.62)	29,440.02
Lake Ridge	43,491.56	689.60	0.00	(3,113.77)	41,067.39
Lincoln	49,217.57	450.59	0.00	(1,580.31)	48,087.85
Magna	11,899.66	235.48	0.00	(2,033.01)	10,102.13
Monroe	31,499.62	104.92	0.00	(509.27)	31,095.27

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Elementary Schools	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Morningside	47,084.40	4,028.90	0.00	(4,976.82)	46,136.48
James E Moss	91,767.09	1,699.83	0.00	(1,109.39)	92,357.53
Oakridge	41,327.14	1,196.42	0.00	(5,484.93)	37,038.63
Oakwood	104,470.95	2,689.11	0.00	(2,229.18)	104,930.88
Douglas Orchard (Closed 2025)	2,310.77	0.00	0.00	0.00	2,310.77
William Penn	15,148.51	2,643.44	0.00	(1,540.85)	16,251.10
Pioneer	26,637.29	439.17	0.00	(678.60)	26,397.86
Pleasant Green	18,507.06	533.67	0.00	(2,162.09)	16,878.64
Plymouth	108,612.55	911.61	0.00	(4,111.90)	105,412.26
Redwood (Closed 2025)	(579.19)	0.00	0.00	0.00	(579.19)
Rolling Meadows	34,014.38	203.75	0.00	(1,693.24)	32,524.89
Rosecrest	75,181.96	1,515.02	0.00	(3,087.22)	73,609.76
Silver Hills	23,499.09	351.29	0.00	(3,161.61)	20,688.77
Calvin S Smith	36,403.88	6,166.66	0.00	(3,022.92)	39,547.62
South Kearns	18,792.07	7,137.04	(30.44)	(2,939.11)	22,959.56
Stansbury	35,229.67	667.42	0.00	(1,689.45)	34,207.64
Taylorville Elementary	16,743.76	64.07	0.00	(1,885.54)	14,922.29
Harry S Truman	55,294.29	216.02	0.00	(1,251.05)	54,259.26
Upland Terrace	25,793.10	157.70	0.00	(886.33)	25,064.47
Dos Mundos Academy	47,686.83	557.46	0.00	(19,172.07)	29,072.22
Vista	50,473.59	5,761.51	0.00	(2,971.07)	53,264.03
Olene Walker Elementary	22,455.56	377.60	0.00	(2,225.29)	20,607.87
West Kearns	40,427.01	149.97	0.00	(1,576.27)	39,000.71
West Valley Elementary	38,821.80	607.65	0.00	(2,070.18)	37,359.27
Whittier	37,472.74	1,219.59	0.00	(2,176.92)	36,515.41
Woodrow Wilson	18,460.47	421.26	0.00	(3,850.19)	15,031.54
Woodstock	48,002.15	10,648.31	0.00	(3,483.63)	55,166.83
G Wright Elementary	36,355.45	1,992.35	0.00	(4,015.62)	34,332.18
<b>Total All Elementary Schools</b>	<b>2,300,896.92</b>	<b>226,460.76</b>	<b>(30.44)</b>	<b>(233,684.70)</b>	<b>2,293,642.54</b>

Principals Cash and Activity Reports for  
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Details - All Schools Combined

All Schools	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Total - All Schools	15,066,366.73	1,350,961.29	(98,431.23)	(1,565,965.63)	14,752,931.16
Receipts	Thru 10/31	In November	Thru 11/30		
1310-Tuition from Students/Parents	22,184.00	16,213.00	38,397.00		
1510-Interest on Investments	200,335.67	53,784.36	254,120.03		
1710-Admissions/Gate Receipts	365,859.51	120,610.08	486,469.59		
1712-Adm/Gate Rec't Fee Waivers C/R	(1,920.00)	0.00	(1,920.00)		
1720-Bookstore Sales	16,243.09	8,711.77	24,954.86		
1743-Curricular Fees	422,117.95	106,876.19	528,994.14		
1747-Extra-curr. Fees	1,205,272.95	331,538.08	1,536,811.03		
1749-PY Collectns Gen&Co-Curr Fees	71,447.34	14,631.74	86,079.08		
1750-Revenue from Enterprise Activi	269,523.81	100,254.91	369,778.72		
1760-Student Fines	53,207.49	17,436.86	70,644.35		
1770-School Fundraiser	573,945.60	263,371.16	837,316.76		
1780-Non-Waivable Student Charges	107,341.99	110,600.50	217,942.49		
1790-Other School Activity Revenue	68,151.09	3,451.62	71,602.71		
1910-Rentals	0.00	8,487.50	8,487.50		
1920-Donations	545,486.21	194,979.07	740,465.28		
1990-Miscellaneous Revenue	12,070.72	0.00	12,070.72		
<b>Receipt Totals</b>	<b>3,931,267.42</b>	<b>1,350,946.84</b>	<b>5,282,214.26</b>		
Transfers	Thru 10/31	In November	Thru 11/30		
5200-Trx (in)out - Other	18,840.00	8,672.80	27,512.80		
5210-Trx (in)out - Fd21 - SchSupp	4,963,972.37	(30.44)	4,963,941.93		
5211-Trx (in)out - Fd21 - AMES	12,000.00	0.00	12,000.00		
5213-Trx (in)out - Fd21 - CTE	50,000.00	0.00	50,000.00		
5220-Trx (in)out - Fd21 - InSchool	1,032,668.77	187,793.15	1,220,461.92		
5221-Trx (in)out - Fd21 - InSchool	(1,032,668.77)	(187,793.15)	(1,220,461.92)		
5222-Trx (in)out - Fd21 - CellTower	42,989.00	0.00	42,989.00		
5225-Trx Betw Fd21 & Fd30	(34,464.19)	(107,073.59)	(141,537.78)		
<b>Transfer Totals</b>	<b>5,053,337.18</b>	<b>(98,431.23)</b>	<b>4,954,905.95</b>		
Expenditures	Thru 10/31	In November	Thru 11/30		
0126-Hourly-Principals/Assistants	(43,665.00)	(19,360.00)	(63,025.00)		

Principals Cash and Activity Reports for  
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Expenditures	Thru 10/31	In November	Thru 11/30
0136-Hourly-Teachers	(87,580.13)	(27,764.57)	(115,344.70)
0146-Hourly-Othr Licensed Non-Instr	(1,000.00)	0.00	(1,000.00)
0156-Hourly-Secretarial/Clerical	(17,769.76)	(7,179.38)	(24,949.14)
0166-Hourly-Aides/Para-Professnls	(158,687.63)	(70,198.58)	(228,886.21)
0167-Hourly-Non-Licensed Media Pers	(2,453.94)	(1,570.06)	(4,024.00)
0186-Hourly-Custodial & Maintenance	(11,485.41)	(8,900.31)	(20,385.72)
0194-Hourly-School Resrc Officers	(42,610.00)	(8,460.00)	(51,070.00)
0195-Salaries-Coaches	(3,346.33)	(13,731.00)	(17,077.33)
0210-State Retirement	(34,539.20)	(12,990.44)	(47,529.64)
0220-Social Security	(28,123.34)	(11,771.69)	(39,895.03)
0270-Workers' Comp Medical Claims	(1,862.27)	(782.04)	(2,644.31)
0320-Professional Educational Svcs	(3,852.83)	(5,248.42)	(9,101.25)
0330-Employee Training & Devel	(14,394.68)	409.83	(13,984.85)
0340-Other Professional Services	(65.09)	65.09	0.00
0345-Audit/Acctg/Other BusSvc	(52,380.64)	(15,858.77)	(68,239.41)
0350-Technical Services	(692,343.68)	(101,970.43)	(794,314.11)
0355-Game Officials	(76,488.75)	(44,855.70)	(121,344.45)
0412-Disposal Services	(150.00)	(45.00)	(195.00)
0420-Cleaning Services	0.00	(425.00)	(425.00)
0431-Non-Tech Equip Repair Services	(25,397.01)	(3,039.32)	(28,436.33)
0432-Tech Equip Repair/Maint	(8,049.69)	(4,499.05)	(12,548.74)
0440-Rentals	(78,236.93)	(25,889.83)	(104,126.76)
0517-Stdnt Overnight Travel	(221,965.91)	(91,718.30)	(313,684.21)
0518-Stdnt Day Travel/Field Trips	(387,142.96)	(99,271.16)	(486,414.12)
0520-Insurance (Non-Empl Benefit)	(16,163.66)	0.00	(16,163.66)
0530-Communication (Phone & Other)	(15,213.65)	(4,769.78)	(19,983.43)
0535-Postage Services	(6,772.54)	(24,636.34)	(31,408.88)
0540-Advertising Services	(118.60)	0.00	(118.60)
0550-Printing & Binding Services	(153,882.38)	(16,718.83)	(170,601.21)
0580-Staff Travel/Per Diem	(11,259.40)	(4,301.17)	(15,560.57)
0582-Mileage Reimbursement	(372.59)	0.00	(372.59)
0610-General Supplies	(1,203,094.70)	(403,195.76)	(1,606,290.46)
0612-Stdnt Noninstructional Food	(99,866.07)	(61,760.31)	(161,626.38)
0613-Staff Food	(61,922.12)	(563.39)	(62,485.51)

Principals Cash and Activity Reports for  
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<b>Expenditures</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
0615-Student Uniforms & Clothing	(601,919.33)	(285,162.38)	(887,081.71)
0641-Textbooks (Physical)	(123,163.79)	(15,517.26)	(138,681.05)
0642-Textbooks (Electronic/Online)	(94,904.81)	(2,775.92)	(97,680.73)
0644-Library Books (Physical)	(21,609.69)	(10,470.34)	(32,080.03)
0645-Library Books (Electronic)	(1,513.43)	(99.35)	(1,612.78)
0650-Supplies - Technology Related	(369,352.86)	(103,948.95)	(473,301.81)
0680-Maintenance Supplies	(48,470.15)	(9,095.48)	(57,565.63)
0731-Equipment/Machinery	(20,179.00)	0.00	(20,179.00)
0733-Furniture and Fixtures	(7,256.71)	0.00	(7,256.71)
0734-Technology Hardware	(7,297.57)	0.00	(7,297.57)
0739-Other Equipment	0.00	0.00	0.00
0810-Dues and Fees	(122,728.92)	(35,873.82)	(158,602.74)
0890-Misc Expenditures	(31,958.88)	(12,022.42)	(43,981.30)
<b>Expenditure Totals</b>	<b>(5,012,612.03)</b>	<b>(1,565,965.63)</b>	<b>(6,578,577.66)</b>

Principals Cash and Activity Reports for  
the Month of November

Details for Cottonwood Sr High

Cottonwood Sr High	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	520,874.84	115,681.61	0.00	(86,481.46)	550,074.99

Receipts	Thru 10/31	In November	Thru 11/30
1310-Tuition from Students/Parents	2,000.00	1,575.00	3,575.00
1510-Interest on Investments	7,731.46	2,010.77	9,742.23
1710-Admissions/Gate Receipts	19,270.78	15,450.52	34,721.30
1743-Curricular Fees	17,999.74	7,002.75	25,002.49
1747-Extra-curr. Fees	63,271.69	61,734.41	125,006.10
1749-PY Collectns Gen&Co-Curr Fees	5,399.75	1,226.00	6,625.75
1750-Revenue from Enterprise Activi	11,507.20	1,709.59	13,216.79
1760-Student Fines	2,394.15	1,527.99	3,922.14
1770-School Fundraiser	26,424.56	(1,362.73)	25,061.83
1780-Non-Waivable Student Charges	31,022.00	18,216.00	49,238.00
1790-Other School Activity Revenue	40.59	0.50	41.09
1920-Donations	28,684.66	6,590.81	35,275.47
<b>Receipt Totals</b>	<b>215,746.58</b>	<b>115,681.61</b>	<b>331,428.19</b>

Transfers	Thru 10/31	In November	Thru 11/30
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	4,000.00	0.00	4,000.00
5220-Trx (in)out - Fd21 - InSchool	61,238.72	49,494.51	110,733.23
5221-Trx (in)out - Fd21 - InSchool	(61,238.72)	(49,494.51)	(110,733.23)
5222-Trx (in)out - Fd21 - CellTower	4,207.00	0.00	4,207.00
<b>Transfer Totals</b>	<b>245,311.00</b>	<b>0.00</b>	<b>245,311.00</b>

Expenditures	Thru 10/31	In November	Thru 11/30
0126-Hourly-Principals/Assistants	(5,520.00)	(1,520.00)	(7,040.00)
0136-Hourly-Teachers	(4,101.81)	(565.00)	(4,666.81)
0166-Hourly-Aides/Para-Professnls	(3,753.81)	(1,128.98)	(4,882.79)
0186-Hourly-Custodial & Maintenance	(1,260.80)	(497.20)	(1,758.00)
0194-Hourly-School Resrc Officers	(4,250.00)	(480.00)	(4,730.00)
0195-Salaries-Coaches	(1,910.59)	(2,786.00)	(4,696.59)

Principals Cash and Activity Reports for  
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Expenditures	Thru 10/31	In November	Thru 11/30
0210-State Retirement	(3,346.29)	(658.92)	(4,005.21)
0220-Social Security	(1,625.34)	(530.57)	(2,155.91)
0270-Workers' Comp Medical Claims	(107.49)	(34.92)	(142.41)
0330-Employee Training & Devel	(270.00)	(188.88)	(458.88)
0345-Audit/Acctg/Other BusSvc	(4,661.32)	(1,378.56)	(6,039.88)
0350-Technical Services	(69,901.75)	(6,368.64)	(76,270.39)
0355-Game Officials	(11,976.30)	(4,396.75)	(16,373.05)
0420-Cleaning Services	0.00	(25.00)	(25.00)
0432-Tech Equip Repair/Maint	0.00	(21.22)	(21.22)
0440-Rentals	(7,921.00)	(3,729.25)	(11,650.25)
0517-Stdnt Overnight Travel	200.00	0.00	200.00
0518-Stdnt Day Travel/Field Trips	(34,894.29)	(5,865.36)	(40,759.65)
0520-Insurance (Non-Empl Benefit)	(1,400.00)	0.00	(1,400.00)
0530-Communication (Phone & Other)	(358.30)	(119.04)	(477.34)
0535-Postage Services	(5.06)	(449.25)	(454.31)
0550-Printing & Binding Services	(4,454.97)	(532.78)	(4,987.75)
0610-General Supplies	(60,700.42)	(25,436.47)	(86,136.89)
0612-Stdnt Noninstructional Food	(10,560.40)	(5,322.34)	(15,882.74)
0613-Staff Food	(2,423.94)	0.00	(2,423.94)
0615-Student Uniforms & Clothing	(68,738.89)	(14,255.20)	(82,994.09)
0641-Textbooks (Physical)	(17,406.31)	(185.59)	(17,591.90)
0644-Library Books (Physical)	0.00	(38.49)	(38.49)
0650-Supplies - Technology Related	(23,555.06)	(2,761.92)	(26,316.98)
0680-Maintenance Supplies	0.00	(2,725.13)	(2,725.13)
0733-Furniture and Fixtures	(7,256.71)	0.00	(7,256.71)
0810-Dues and Fees	(9,227.72)	(4,480.00)	(13,707.72)
0890-Misc Expenditures	(12.00)	0.00	(12.00)
<b>Expenditure Totals</b>	<b>(361,400.57)</b>	<b>(86,481.46)</b>	<b>(447,882.03)</b>

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

Cyprus Sr High	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	1,001,474.92	127,719.97	2,000.00	(120,945.21)	1,010,249.68

Receipts	Thru 10/31	In November	Thru 11/30
1310-Tuition from Students/Parents	400.00	500.00	900.00
1510-Interest on Investments	12,513.95	3,564.60	16,078.55
1710-Admissions/Gate Receipts	64,477.46	1,541.00	66,018.46
1712-Adm/Gate Rec't Fee Waivers C/R	(1,920.00)	0.00	(1,920.00)
1743-Curricular Fees	51,212.85	9,980.00	61,192.85
1747-Extra-curr. Fees	104,991.30	28,046.34	133,037.64
1749-PY Collectns Gen&Co-Curr Fees	11,250.78	1,218.00	12,468.78
1750-Revenue from Enterprise Activi	111,405.29	22,487.55	133,892.84
1760-Student Fines	10,543.74	2,796.46	13,340.20
1770-School Fundraiser	(2,404.13)	2,308.34	(95.79)
1780-Non-Waivable Student Charges	9,158.50	34,252.50	43,411.00
1790-Other School Activity Revenue	11,157.68	3,017.68	14,175.36
1920-Donations	16,094.50	18,007.50	34,102.00
1990-Miscellaneous Revenue	12,070.72	0.00	12,070.72
<b>Receipt Totals</b>	<b>410,952.64</b>	<b>127,719.97</b>	<b>538,672.61</b>

Transfers	Thru 10/31	In November	Thru 11/30
5200-Trx (in)out - Other	650.00	2,000.00	2,650.00
5210-Trx (in)out - Fd21 - SchSupp	380,210.00	0.00	380,210.00
5213-Trx (in)out - Fd21 - CTE	7,000.00	0.00	7,000.00
5220-Trx (in)out - Fd21 - InSchool	87,540.30	25,087.17	112,627.47
5221-Trx (in)out - Fd21 - InSchool	(87,540.30)	(25,087.17)	(112,627.47)
5222-Trx (in)out - Fd21 - CellTower	2,319.00	0.00	2,319.00
<b>Transfer Totals</b>	<b>390,179.00</b>	<b>2,000.00</b>	<b>392,179.00</b>

Expenditures	Thru 10/31	In November	Thru 11/30
0126-Hourly-Principals/Assistants	(7,200.00)	(2,160.00)	(9,360.00)
0136-Hourly-Teachers	(12,707.98)	(1,942.21)	(14,650.19)
0156-Hourly-Secretarial/Clerical	(758.50)	0.00	(758.50)
0166-Hourly-Aides/Para-Professnls	(760.00)	(329.85)	(1,089.85)
0167-Hourly-Non-Licensed Media Pers	(358.70)	0.00	(358.70)

Principals Cash and Activity Reports for  
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Expenditures	Thru 10/31	In November	Thru 11/30
0186-Hourly-Custodial & Maintenance	(17.64)	(2,353.00)	(2,370.64)
0194-Hourly-School Resrc Officers	(6,840.00)	(900.00)	(7,740.00)
0195-Salaries-Coaches	(700.00)	0.00	(700.00)
0210-State Retirement	(4,636.13)	(1,460.11)	(6,096.24)
0220-Social Security	(2,215.14)	(580.95)	(2,796.09)
0270-Workers' Comp Medical Claims	(146.79)	(38.44)	(185.23)
0330-Employee Training & Devel	(700.00)	0.00	(700.00)
0345-Audit/Acctg/Other BusSvc	(4,038.68)	(1,164.88)	(5,203.56)
0350-Technical Services	(89,973.75)	(10,734.92)	(100,708.67)
0355-Game Officials	(7,850.25)	(3,014.80)	(10,865.05)
0432-Tech Equip Repair/Maint	(1,358.49)	(269.86)	(1,628.35)
0440-Rentals	(6,069.81)	(368.34)	(6,438.15)
0517-Stdnt Overnight Travel	(28,664.09)	(7,561.15)	(36,225.24)
0518-Stdnt Day Travel/Field Trips	(36,993.84)	(3,428.69)	(40,422.53)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(637.77)	(198.40)	(836.17)
0535-Postage Services	(213.49)	(4,337.24)	(4,550.73)
0550-Printing & Binding Services	(21,183.33)	(2,064.45)	(23,247.78)
0580-Staff Travel/Per Diem	(1,724.24)	0.00	(1,724.24)
0610-General Supplies	(75,809.17)	(37,640.89)	(113,450.06)
0612-Stdnt Noninstructional Food	(5,551.54)	(2,648.49)	(8,200.03)
0613-Staff Food	(6,255.39)	(51.35)	(6,306.74)
0615-Student Uniforms & Clothing	(86,741.21)	(17,649.99)	(104,391.20)
0641-Textbooks (Physical)	(12,670.23)	0.00	(12,670.23)
0642-Textbooks (Electronic/Online)	0.00	(49.99)	(49.99)
0650-Supplies - Technology Related	(16,299.35)	(15,373.88)	(31,673.23)
0680-Maintenance Supplies	(3,603.06)	(26.38)	(3,629.44)
0810-Dues and Fees	(6,893.33)	(1,456.88)	(8,350.21)
0890-Misc Expenditures	(2,338.20)	(3,140.07)	(5,478.27)
Expenditure Totals	(453,910.10)	(120,945.21)	(574,855.31)

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

Granger Sr High	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	346,205.33	89,010.07	0.00	(118,074.21)	317,141.19

Receipts	Thru 10/31	In November	Thru 11/30
1310-Tuition from Students/Parents	3,149.00	2,200.00	5,349.00
1510-Interest on Investments	4,451.36	1,355.76	5,807.12
1710-Admissions/Gate Receipts	33,733.00	9,884.85	43,617.85
1720-Bookstore Sales	1,895.72	2,731.09	4,626.81
1743-Curricular Fees	11,459.69	11,737.00	23,196.69
1747-Extra-curr. Fees	39,559.64	12,325.43	51,885.07
1749-PY Collectns Gen&Co-Curr Fees	16,925.33	3,123.00	20,048.33
1750-Revenue from Enterprise Activi	11,947.71	4,893.41	16,841.12
1760-Student Fines	6,487.33	1,764.80	8,252.13
1770-School Fundraiser	17,806.56	15,425.37	33,231.93
1780-Non-Waivable Student Charges	3,305.00	12,026.00	15,331.00
1790-Other School Activity Revenue	32.82	(16.26)	16.56
1920-Donations	7,207.48	11,559.62	18,767.10
<b>Receipt Totals</b>	<b>157,960.64</b>	<b>89,010.07</b>	<b>246,970.71</b>

Transfers	Thru 10/31	In November	Thru 11/30
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	6,000.00	0.00	6,000.00
5220-Trx (in)out - Fd21 - InSchool	18,540.00	2,043.32	20,583.32
5221-Trx (in)out - Fd21 - InSchool	(18,540.00)	(2,043.32)	(20,583.32)
<b>Transfer Totals</b>	<b>445,756.00</b>	<b>0.00</b>	<b>445,756.00</b>

Expenditures	Thru 10/31	In November	Thru 11/30
0126-Hourly-Principals/Assistants	(4,400.00)	(3,440.00)	(7,840.00)
0136-Hourly-Teachers	(1,790.00)	(1,015.00)	(2,805.00)
0156-Hourly-Secretarial/Clerical	(4,763.18)	(2,334.10)	(7,097.28)
0166-Hourly-Aides/Para-Professnls	(5,907.38)	(3,470.95)	(9,378.33)
0186-Hourly-Custodial & Maintenance	0.00	(943.40)	(943.40)
0194-Hourly-School Resrc Officers	(6,530.00)	(1,080.00)	(7,610.00)
0195-Salaries-Coaches	(735.74)	0.00	(735.74)

Principals Cash and Activity Reports for  
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Expenditures	Thru 10/31	In November	Thru 11/30
0210-State Retirement	(2,175.96)	(1,250.11)	(3,426.07)
0220-Social Security	(1,831.53)	(928.92)	(2,760.45)
0270-Workers' Comp Medical Claims	(120.73)	(61.51)	(182.24)
0330-Employee Training & Devel	(2,641.00)	(350.00)	(2,991.00)
0345-Audit/Acctg/Other BusSvc	(2,274.23)	(972.81)	(3,247.04)
0350-Technical Services	(26,901.69)	(4,768.86)	(31,670.55)
0355-Game Officials	(8,757.30)	(3,237.40)	(11,994.70)
0432-Tech Equip Repair/Maint	0.00	(514.17)	(514.17)
0440-Rentals	(2,155.57)	(40.39)	(2,195.96)
0517-Stdnt Overnight Travel	(11,597.01)	(12,595.70)	(24,192.71)
0518-Stdnt Day Travel/Field Trips	(48,236.59)	(10,092.65)	(58,329.24)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(799.83)	(238.08)	(1,037.91)
0535-Postage Services	(313.82)	(470.52)	(784.34)
0550-Printing & Binding Services	(12,749.04)	(3,319.35)	(16,068.39)
0610-General Supplies	(63,238.71)	(29,433.07)	(92,671.78)
0612-Stdnt Noninstructional Food	(5,155.59)	(1,836.58)	(6,992.17)
0613-Staff Food	(3,172.81)	0.00	(3,172.81)
0615-Student Uniforms & Clothing	(33,407.20)	(24,201.71)	(57,608.91)
0641-Textbooks (Physical)	(10,180.58)	(218.24)	(10,398.82)
0642-Textbooks (Electronic/Online)	(18,828.75)	(432.99)	(19,261.74)
0645-Library Books (Electronic)	(1,513.43)	(99.35)	(1,612.78)
0650-Supplies - Technology Related	(29,692.35)	(7,800.76)	(37,493.11)
0680-Maintenance Supplies	(1,444.35)	(1,963.95)	(3,408.30)
0731-Equipment/Machinery	(10,184.00)	0.00	(10,184.00)
0810-Dues and Fees	(12,381.75)	(943.65)	(13,325.40)
0890-Misc Expenditures	(24.00)	(19.99)	(43.99)
<b>Expenditure Totals</b>	<b>(335,904.12)</b>	<b>(118,074.21)</b>	<b>(453,978.33)</b>

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

Hunter Sr High	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	1,915,240.20	115,357.96	1,672.80	(163,879.16)	1,868,391.80

Receipts	Thru 10/31	In November	Thru 11/30
1310-Tuition from Students/Parents	4,650.00	2,330.00	6,980.00
1510-Interest on Investments	26,609.50	7,018.00	33,627.50
1710-Admissions/Gate Receipts	39,058.35	11,868.25	50,926.60
1720-Bookstore Sales	2,480.28	1,565.64	4,045.92
1743-Curricular Fees	29,378.50	6,810.40	36,188.90
1747-Extra-curr. Fees	54,454.32	23,581.01	78,035.33
1749-PY Collectns Gen&Co-Curr Fees	5,471.00	1,692.50	7,163.50
1750-Revenue from Enterprise Activi	10,685.01	12,701.14	23,386.15
1760-Student Fines	3,981.99	563.00	4,544.99
1770-School Fundraiser	170,061.13	43,494.07	213,555.20
1780-Non-Waivable Student Charges	18,202.00	843.00	19,045.00
1790-Other School Activity Revenue	6.08	(20.95)	(14.87)
1920-Donations	11,972.58	2,911.90	14,884.48
<b>Receipt Totals</b>	<b>377,010.74</b>	<b>115,357.96</b>	<b>492,368.70</b>

Transfers	Thru 10/31	In November	Thru 11/30
5200-Trx (in)out - Other	500.00	1,672.80	2,172.80
5210-Trx (in)out - Fd21 - SchSupp	347,170.00	0.00	347,170.00
5213-Trx (in)out - Fd21 - CTE	5,000.00	0.00	5,000.00
5220-Trx (in)out - Fd21 - InSchool	295.17	28,350.00	28,645.17
5221-Trx (in)out - Fd21 - InSchool	(295.17)	(28,350.00)	(28,645.17)
5222-Trx (in)out - Fd21 - CellTower	6,290.00	0.00	6,290.00
<b>Transfer Totals</b>	<b>358,960.00</b>	<b>1,672.80</b>	<b>360,632.80</b>

Expenditures	Thru 10/31	In November	Thru 11/30
0126-Hourly-Principals/Assistants	(7,280.00)	(3,360.00)	(10,640.00)
0136-Hourly-Teachers	(5,169.62)	(4,901.08)	(10,070.70)
0156-Hourly-Secretarial/Clerical	(1,329.30)	0.00	(1,329.30)
0166-Hourly-Aides/Para-Professnls	(10,804.18)	(3,195.07)	(13,999.25)
0167-Hourly-Non-Licensed Media Pers	(670.23)	0.00	(670.23)
0186-Hourly-Custodial & Maintenance	0.00	(144.60)	(144.60)

Principals Cash and Activity Reports for  
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Expenditures	Thru 10/31	In November	Thru 11/30
0194-Hourly-School Resrc Officers	(6,720.00)	(3,090.00)	(9,810.00)
0210-State Retirement	(4,036.95)	(2,237.50)	(6,274.45)
0220-Social Security	(2,474.85)	(1,104.78)	(3,579.63)
0270-Workers' Comp Medical Claims	(163.56)	(73.58)	(237.14)
0330-Employee Training & Devel	(923.32)	(120.00)	(1,043.32)
0345-Audit/Acctg/Other BusSvc	(3,763.81)	(1,271.73)	(5,035.54)
0350-Technical Services	(106,305.45)	(22,496.96)	(128,802.41)
0355-Game Officials	(7,449.30)	(5,202.15)	(12,651.45)
0431-Non-Tech Equip Repair Services	(416.00)	0.00	(416.00)
0432-Tech Equip Repair/Maint	(655.96)	(395.65)	(1,051.61)
0440-Rentals	(6,312.38)	(119.31)	(6,431.69)
0517-Stdnt Overnight Travel	(8,972.91)	(11,379.95)	(20,352.86)
0518-Stdnt Day Travel/Field Trips	(31,622.10)	(12,511.86)	(44,133.96)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(664.59)	(198.40)	(862.99)
0535-Postage Services	(1,442.08)	(1,503.11)	(2,945.19)
0550-Printing & Binding Services	(6,855.39)	(607.54)	(7,462.93)
0610-General Supplies	(52,227.78)	(25,465.72)	(77,693.50)
0612-Stdnt Noninstructional Food	(4,191.87)	(4,073.21)	(8,265.08)
0613-Staff Food	(4,724.41)	0.00	(4,724.41)
0615-Student Uniforms & Clothing	(21,127.70)	(53,477.64)	(74,605.34)
0641-Textbooks (Physical)	(549.00)	(247.48)	(796.48)
0642-Textbooks (Electronic/Online)	(22,899.00)	(10.95)	(22,909.95)
0644-Library Books (Physical)	(746.64)	0.00	(746.64)
0650-Supplies - Technology Related	(51,131.27)	(4,529.50)	(55,660.77)
0680-Maintenance Supplies	(1,904.18)	(630.43)	(2,534.61)
0734-Technology Hardware	0.00	0.00	0.00
0810-Dues and Fees	(10,427.58)	(926.65)	(11,354.23)
0890-Misc Expenditures	(389.95)	(604.31)	(994.26)
<b>Expenditure Totals</b>	<b>(386,351.36)</b>	<b>(163,879.16)</b>	<b>(550,230.52)</b>

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

Kearns Sr High	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	1,001,577.41	85,168.72	2,000.00	(97,119.61)	991,626.52

Receipts	Thru 10/31	In November	Thru 11/30
1310-Tuition from Students/Parents	4,340.00	2,335.00	6,675.00
1510-Interest on Investments	14,005.15	3,702.28	17,707.43
1710-Admissions/Gate Receipts	35,425.43	10,068.66	45,494.09
1743-Curricular Fees	30,072.75	7,058.50	37,131.25
1747-Extra-curr. Fees	74,926.73	28,396.93	103,323.66
1749-PY Collectns Gen&Co-Curr Fees	8,943.25	1,738.20	10,681.45
1750-Revenue from Enterprise Activi	6,276.70	11,684.80	17,961.50
1760-Student Fines	4,469.87	871.40	5,341.27
1770-School Fundraiser	16,240.97	6,354.20	22,595.17
1780-Non-Waivable Student Charges	7,268.00	3,238.00	10,506.00
1790-Other School Activity Revenue	3.59	2.07	5.66
1920-Donations	8,876.14	9,718.68	18,594.82
1990-Miscellaneous Revenue	0.00	0.00	0.00
<b>Receipt Totals</b>	<b>210,848.58</b>	<b>85,168.72</b>	<b>296,017.30</b>

Transfers	Thru 10/31	In November	Thru 11/30
5200-Trx (in)out - Other	0.00	2,000.00	2,000.00
5210-Trx (in)out - Fd21 - SchSupp	327,228.00	0.00	327,228.00
5213-Trx (in)out - Fd21 - CTE	4,000.00	0.00	4,000.00
5220-Trx (in)out - Fd21 - InSchool	81,745.50	0.00	81,745.50
5221-Trx (in)out - Fd21 - InSchool	(81,745.50)	0.00	(81,745.50)
5222-Trx (in)out - Fd21 - CellTower	4,467.00	0.00	4,467.00
<b>Transfer Totals</b>	<b>335,695.00</b>	<b>2,000.00</b>	<b>337,695.00</b>

Expenditures	Thru 10/31	In November	Thru 11/30
0126-Hourly-Principals/Assistants	(3,360.00)	(5,360.00)	(8,720.00)
0136-Hourly-Teachers	(3,840.00)	(190.00)	(4,030.00)
0156-Hourly-Secretarial/Clerical	(5,987.63)	(2,177.32)	(8,164.95)
0166-Hourly-Aides/Para-Professnls	(5,209.00)	(1,603.60)	(6,812.60)
0186-Hourly-Custodial & Maintenance	(948.68)	(763.80)	(1,712.48)
0194-Hourly-School Resrc Officers	(4,830.00)	0.00	(4,830.00)

Principals Cash and Activity Reports for  
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Expenditures	Thru 10/31	In November	Thru 11/30
0195-Salaries-Coaches	0.00	(10,945.00)	(10,945.00)
0210-State Retirement	(1,577.96)	(1,373.12)	(2,951.08)
0220-Social Security	(1,831.32)	(1,596.62)	(3,427.94)
0270-Workers' Comp Medical Claims	(121.00)	(105.23)	(226.23)
0330-Employee Training & Devel	(225.00)	0.00	(225.00)
0345-Audit/Acctg/Other BusSvc	(2,793.47)	(1,334.91)	(4,128.38)
0350-Technical Services	(54,545.77)	(991.10)	(55,536.87)
0355-Game Officials	(7,154.45)	(4,169.75)	(11,324.20)
0431-Non-Tech Equip Repair Services	(933.57)	(568.00)	(1,501.57)
0432-Tech Equip Repair/Maint	(353.13)	(487.62)	(840.75)
0440-Rentals	(1,584.22)	(5,692.83)	(7,277.05)
0517-Stdnt Overnight Travel	(47,517.30)	(18,100.44)	(65,617.74)
0518-Stdnt Day Travel/Field Trips	(33,202.12)	(6,948.52)	(40,150.64)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(713.82)	(238.08)	(951.90)
0535-Postage Services	(291.59)	(3,386.58)	(3,678.17)
0550-Printing & Binding Services	(2,188.28)	(706.56)	(2,894.84)
0580-Staff Travel/Per Diem	(2,207.03)	0.00	(2,207.03)
0610-General Supplies	(40,184.44)	(14,681.39)	(54,865.83)
0612-Stdnt Noninstructional Food	(3,882.56)	(3,677.13)	(7,559.69)
0613-Staff Food	(1,274.59)	(27.86)	(1,302.45)
0615-Student Uniforms & Clothing	(43,316.44)	(7,200.45)	(50,516.89)
0641-Textbooks (Physical)	(3,997.80)	0.00	(3,997.80)
0642-Textbooks (Electronic/Online)	(16,722.50)	0.00	(16,722.50)
0650-Supplies - Technology Related	(22,675.53)	(3,754.19)	(26,429.72)
0731-Equipment/Machinery	(9,995.00)	0.00	(9,995.00)
0810-Dues and Fees	(13,591.68)	(939.21)	(14,530.89)
0890-Misc Expenditures	(1,558.17)	(100.30)	(1,658.47)
Expenditure Totals	(340,614.05)	(97,119.61)	(437,733.66)

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

Olympus Sr High	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	1,049,303.95	159,890.34	1,000.00	(162,036.52)	1,048,157.77

Receipts	Thru 10/31	In November	Thru 11/30
1310-Tuition from Students/Parents	6,280.00	6,143.00	12,423.00
1510-Interest on Investments	13,097.07	3,800.10	16,897.17
1710-Admissions/Gate Receipts	67,901.48	29,463.50	97,364.98
1720-Bookstore Sales	545.35	625.38	1,170.73
1743-Curricular Fees	59,282.55	11,456.00	70,738.55
1747-Extra-curr. Fees	328,097.65	71,520.60	399,618.25
1749-PY Collectns Gen&Co-Curr Fees	2,516.75	390.00	2,906.75
1750-Revenue from Enterprise Activi	21,130.31	9,175.92	30,306.23
1760-Student Fines	1,266.00	362.99	1,628.99
1770-School Fundraiser	83,624.92	7,851.70	91,476.62
1780-Non-Waivable Student Charges	15,378.00	597.00	15,975.00
1790-Other School Activity Revenue	49,215.29	430.00	49,645.29
1910-Rentals	0.00	8,487.50	8,487.50
1920-Donations	12,322.51	9,586.65	21,909.16
<b>Receipt Totals</b>	<b>660,657.88</b>	<b>159,890.34</b>	<b>820,548.22</b>

Transfers	Thru 10/31	In November	Thru 11/30
5200-Trx (in)out - Other	1,300.00	1,000.00	2,300.00
5210-Trx (in)out - Fd21 - SchSupp	307,758.00	0.00	307,758.00
5213-Trx (in)out - Fd21 - CTE	6,000.00	0.00	6,000.00
5220-Trx (in)out - Fd21 - InSchool	12,481.25	2,377.39	14,858.64
5221-Trx (in)out - Fd21 - InSchool	(12,481.25)	(2,377.39)	(14,858.64)
5222-Trx (in)out - Fd21 - CellTower	4,278.00	0.00	4,278.00
<b>Transfer Totals</b>	<b>319,336.00</b>	<b>1,000.00</b>	<b>320,336.00</b>

Expenditures	Thru 10/31	In November	Thru 11/30
0126-Hourly-Principals/Assistants	(6,320.00)	(1,920.00)	(8,240.00)
0136-Hourly-Teachers	(6,928.03)	(585.00)	(7,513.03)
0156-Hourly-Secretarial/Clerical	(595.50)	0.00	(595.50)
0166-Hourly-Aides/Para-Professnls	(21,968.94)	(5,449.64)	(27,418.58)
0186-Hourly-Custodial & Maintenance	(3,201.20)	(1,391.88)	(4,593.08)

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Expenditures	Thru 10/31	In November	Thru 11/30
0194-Hourly-School Resrc Officers	(6,660.00)	(1,140.00)	(7,800.00)
0210-State Retirement	(3,996.10)	(1,135.50)	(5,131.60)
0220-Social Security	(3,466.70)	(869.60)	(4,336.30)
0270-Workers' Comp Medical Claims	(228.87)	(57.53)	(286.40)
0320-Professional Educational Svcs	0.00	(192.00)	(192.00)
0330-Employee Training & Devel	(545.96)	0.00	(545.96)
0345-Audit/Acctg/Other BusSvc	(9,571.36)	(1,704.47)	(11,275.83)
0350-Technical Services	(119,443.79)	(17,058.45)	(136,502.24)
0355-Game Officials	(17,474.40)	(9,745.25)	(27,219.65)
0431-Non-Tech Equip Repair Services	(4,360.30)	(809.08)	(5,169.38)
0432-Tech Equip Repair/Maint	(644.55)	(694.21)	(1,338.76)
0440-Rentals	(9,929.75)	(5,539.50)	(15,469.25)
0517-Stdnt Overnight Travel	(56,354.33)	(17,928.85)	(74,283.18)
0518-Stdnt Day Travel/Field Trips	(44,277.45)	(22,691.53)	(66,968.98)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(237.94)	(79.36)	(317.30)
0535-Postage Services	(367.53)	(1,517.06)	(1,884.59)
0550-Printing & Binding Services	(17,319.34)	(1,916.89)	(19,236.23)
0580-Staff Travel/Per Diem	(6,309.63)	(1,003.09)	(7,312.72)
0610-General Supplies	(115,698.01)	(23,153.35)	(138,851.36)
0612-Stdnt Noninstructional Food	(11,229.79)	(6,820.64)	(18,050.43)
0613-Staff Food	(3,468.21)	0.00	(3,468.21)
0615-Student Uniforms & Clothing	(132,689.87)	(28,621.92)	(161,311.79)
0641-Textbooks (Physical)	(17,362.04)	(419.59)	(17,781.63)
0642-Textbooks (Electronic/Online)	(2,197.00)	0.00	(2,197.00)
0644-Library Books (Physical)	(698.39)	0.00	(698.39)
0650-Supplies - Technology Related	(15,240.60)	(4,301.25)	(19,541.85)
0680-Maintenance Supplies	(3,150.36)	0.00	(3,150.36)
0810-Dues and Fees	(15,097.47)	(1,219.89)	(16,317.36)
0890-Misc Expenditures	(19,899.82)	(4,070.99)	(23,970.81)
<b>Expenditure Totals</b>	<b>(678,933.23)</b>	<b>(162,036.52)</b>	<b>(840,969.75)</b>

Principals Cash and Activity Reports for  
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Details for Skyline Sr High

Skyline Sr High	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	1,090,264.65	157,552.38	2,000.00	(186,763.34)	1,063,053.69

Receipts	Thru 10/31	In November	Thru 11/30
1310-Tuition from Students/Parents	425.00	250.00	675.00
1510-Interest on Investments	13,725.46	4,053.62	17,779.08
1710-Admissions/Gate Receipts	62,650.00	19,855.30	82,505.30
1720-Bookstore Sales	76.44	13.03	89.47
1743-Curricular Fees	30,062.35	13,814.56	43,876.91
1747-Extra-curr. Fees	324,896.76	66,251.79	391,148.55
1749-PY Collectns Gen&Co-Curr Fees	905.25	162.50	1,067.75
1750-Revenue from Enterprise Activi	5,241.09	7,088.02	12,329.11
1760-Student Fines	2,988.60	2,814.45	5,803.05
1770-School Fundraiser	67,010.35	22,743.93	89,754.28
1780-Non-Waivable Student Charges	13,199.49	16,426.00	29,625.49
1790-Other School Activity Revenue	130.44	180.00	310.44
1920-Donations	39,995.24	3,899.18	43,894.42
<b>Receipt Totals</b>	<b>561,306.47</b>	<b>157,552.38</b>	<b>718,858.85</b>

Transfers	Thru 10/31	In November	Thru 11/30
5200-Trx (in)out - Other	0.00	2,000.00	2,000.00
5210-Trx (in)out - Fd21 - SchSupp	310,118.00	0.00	310,118.00
5213-Trx (in)out - Fd21 - CTE	6,000.00	0.00	6,000.00
5220-Trx (in)out - Fd21 - InSchool	138,440.65	2,099.25	140,539.90
5221-Trx (in)out - Fd21 - InSchool	(138,440.65)	(2,099.25)	(140,539.90)
<b>Transfer Totals</b>	<b>316,118.00</b>	<b>2,000.00</b>	<b>318,118.00</b>

Expenditures	Thru 10/31	In November	Thru 11/30
0126-Hourly-Principals/Assistants	(4,240.00)	(720.00)	(4,960.00)
0136-Hourly-Teachers	(12,832.96)	(1,912.37)	(14,745.33)
0156-Hourly-Secretarial/Clerical	(4,061.35)	(2,667.96)	(6,729.31)
0166-Hourly-Aides/Para-Professnls	(20,616.82)	(16,166.37)	(36,783.19)
0167-Hourly-Non-Licensed Media Pers	(1,425.01)	(1,570.06)	(2,995.07)
0186-Hourly-Custodial & Maintenance	(5,123.49)	(2,022.23)	(7,145.72)
0194-Hourly-School Resrc Officers	(2,820.00)	(1,440.00)	(4,260.00)

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Expenditures	Thru 10/31	In November	Thru 11/30
0210-State Retirement	(3,651.51)	(1,128.62)	(4,780.13)
0220-Social Security	(3,884.73)	(2,018.26)	(5,902.99)
0270-Workers' Comp Medical Claims	(255.68)	(132.51)	(388.19)
0320-Professional Educational Svcs	(1,400.00)	0.00	(1,400.00)
0330-Employee Training & Devel	(923.00)	0.00	(923.00)
0345-Audit/Acctg/Other BusSvc	(10,401.81)	(2,134.80)	(12,536.61)
0350-Technical Services	(63,059.39)	(11,138.22)	(74,197.61)
0355-Game Officials	(6,655.20)	(11,161.85)	(17,817.05)
0420-Cleaning Services	0.00	(400.00)	(400.00)
0431-Non-Tech Equip Repair Services	(362.25)	0.00	(362.25)
0432-Tech Equip Repair/Maint	(2,417.16)	(1,025.39)	(3,442.55)
0440-Rentals	(5,366.00)	(2,947.50)	(8,313.50)
0517-Stdnt Overnight Travel	(52,557.81)	(14,347.86)	(66,905.67)
0518-Stdnt Day Travel/Field Trips	(48,725.54)	(14,883.10)	(63,608.64)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(237.94)	(79.36)	(317.30)
0535-Postage Services	(134.86)	(345.33)	(480.19)
0550-Printing & Binding Services	(4,134.82)	(482.29)	(4,617.11)
0580-Staff Travel/Per Diem	(992.60)	(901.08)	(1,893.68)
0610-General Supplies	(46,600.60)	(40,100.97)	(86,701.57)
0612-Stdnt Noninstructional Food	(4,645.85)	(7,037.71)	(11,683.56)
0613-Staff Food	(1,778.55)	0.00	(1,778.55)
0615-Student Uniforms & Clothing	(118,540.01)	(35,397.25)	(153,937.26)
0641-Textbooks (Physical)	(19,536.25)	(5,078.06)	(24,614.31)
0642-Textbooks (Electronic/Online)	(3,382.70)	(1,125.00)	(4,507.70)
0644-Library Books (Physical)	(523.78)	(328.44)	(852.22)
0650-Supplies - Technology Related	(21,599.52)	(5,031.67)	(26,631.19)
0680-Maintenance Supplies	(2,176.28)	0.00	(2,176.28)
0810-Dues and Fees	(25,855.97)	(2,939.65)	(28,795.62)
0890-Misc Expenditures	(255.79)	(99.43)	(355.22)
<b>Expenditure Totals</b>	<b>(503,175.23)</b>	<b>(186,763.34)</b>	<b>(689,938.57)</b>

Principals Cash and Activity Reports for  
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Details for Taylorsville Sr High

Taylorsville Sr High	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	1,168,104.28	120,542.91	(107,073.59)	(180,305.88)	1,001,267.72

Receipts	Thru 10/31	In November	Thru 11/30
1310-Tuition from Students/Parents	940.00	880.00	1,820.00
1510-Interest on Investments	16,418.41	4,410.64	20,829.05
1710-Admissions/Gate Receipts	43,191.01	10,437.00	53,628.01
1720-Bookstore Sales	11,245.30	3,776.63	15,021.93
1743-Curricular Fees	38,107.00	13,763.75	51,870.75
1747-Extra-curr. Fees	138,787.82	26,305.57	165,093.39
1749-PY Collectns Gen&Co-Curr Fees	5,559.00	1,770.00	7,329.00
1750-Revenue from Enterprise Activi	26,285.14	3,113.58	29,398.72
1760-Student Fines	6,113.69	2,732.20	8,845.89
1770-School Fundraiser	28,349.89	26,021.71	54,371.60
1780-Non-Waivable Student Charges	9,779.00	25,002.00	34,781.00
1790-Other School Activity Revenue	122.27	(203.60)	(81.33)
1920-Donations	21,492.09	2,533.43	24,025.52
Receipt Totals	346,390.62	120,542.91	466,933.53

Transfers	Thru 10/31	In November	Thru 11/30
5200-Trx (in)out - Other	500.00	0.00	500.00
5210-Trx (in)out - Fd21 - SchSupp	371,832.00	0.00	371,832.00
5213-Trx (in)out - Fd21 - CTE	5,000.00	0.00	5,000.00
5220-Trx (in)out - Fd21 - InSchool	18,604.60	302.50	18,907.10
5221-Trx (in)out - Fd21 - InSchool	(18,604.60)	(302.50)	(18,907.10)
5222-Trx (in)out - Fd21 - CellTower	4,758.00	0.00	4,758.00
5225-Trx Betw Fd21 & Fd30	(34,464.19)	(107,073.59)	(141,537.78)
Transfer Totals	347,625.81	(107,073.59)	240,552.22

Expenditures	Thru 10/31	In November	Thru 11/30
0126-Hourly-Principals/Assistants	(5,345.00)	(880.00)	(6,225.00)
0136-Hourly-Teachers	(8,420.63)	(703.82)	(9,124.45)
0166-Hourly-Aides/Para-Professnls	(4,132.55)	(2,612.52)	(6,745.07)
0186-Hourly-Custodial & Maintenance	(933.60)	0.00	(933.60)
0194-Hourly-School Resrc Officers	(3,690.00)	(210.00)	(3,900.00)

Principals Cash and Activity Reports for  
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Expenditures	Thru 10/31	In November	Thru 11/30
0210-State Retirement	(3,517.07)	(552.99)	(4,070.06)
0220-Social Security	(1,687.99)	(330.01)	(2,018.00)
0270-Workers' Comp Medical Claims	(112.65)	(22.05)	(134.70)
0330-Employee Training & Devel	(440.00)	0.00	(440.00)
0345-Audit/Acctg/Other BusSvc	(3,929.53)	(1,324.06)	(5,253.59)
0350-Technical Services	(41,106.77)	(11,086.35)	(52,193.12)
0355-Game Officials	(9,171.55)	(3,927.75)	(13,099.30)
0431-Non-Tech Equip Repair Services	(16,704.01)	0.00	(16,704.01)
0432-Tech Equip Repair/Maint	(1,645.40)	(422.83)	(2,068.23)
0440-Rentals	(1,346.21)	(990.00)	(2,336.21)
0517-Stdnt Overnight Travel	(11,989.73)	(9,684.35)	(21,674.08)
0518-Stdnt Day Travel/Field Trips	(41,081.87)	(4,516.14)	(45,598.01)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(594.85)	(198.40)	(793.25)
0535-Postage Services	(297.26)	(1,801.34)	(2,098.60)
0550-Printing & Binding Services	(11,539.59)	(992.27)	(12,531.86)
0610-General Supplies	(103,660.22)	(24,315.98)	(127,976.20)
0612-Stdnt Noninstructional Food	(8,289.64)	(4,162.68)	(12,452.32)
0613-Staff Food	(3,929.07)	0.00	(3,929.07)
0615-Student Uniforms & Clothing	(61,011.58)	(71,160.46)	(132,172.04)
0641-Textbooks (Physical)	(16,064.80)	(493.33)	(16,558.13)
0642-Textbooks (Electronic/Online)	(663.57)	0.00	(663.57)
0644-Library Books (Physical)	(272.24)	0.00	(272.24)
0650-Supplies - Technology Related	(24,317.30)	(25,496.68)	(49,813.98)
0680-Maintenance Supplies	(12,891.85)	(181.87)	(13,073.72)
0731-Equipment/Machinery	0.00	0.00	0.00
0810-Dues and Fees	(10,554.45)	(14,240.00)	(24,794.45)
0890-Misc Expenditures	(1,161.96)	0.00	(1,161.96)
Expenditure Totals	(412,502.94)	(180,305.88)	(592,808.82)

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

Granite Connection Alt HS	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	34,562.93	325.34	0.00	(1,863.16)	33,025.11

Receipts	Thru 10/31	In November	Thru 11/30
1510-Interest on Investments	557.34	127.71	685.05
1749-PY Collectns Gen&Co-Curr Fees	448.25	130.00	578.25
1750-Revenue from Enterprise Activi	662.34	67.63	729.97
1780-Non-Waivable Student Charges	30.00	0.00	30.00
1920-Donations	500.00	0.00	500.00
Receipt Totals	2,197.93	325.34	2,523.27

Transfers	Thru 10/31	In November	Thru 11/30
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 10/31	In November	Thru 11/30
0330-Employee Training & Devel	(99.00)	0.00	(99.00)
0345-Audit/Acctg/Other BusSvc	(144.89)	0.00	(144.89)
0350-Technical Services	(103.01)	0.01	(103.00)
0518-Stdnt Day Travel/Field Trips	0.00	(301.01)	(301.01)
0530-Communication (Phone & Other)	(237.94)	(79.36)	(317.30)
0535-Postage Services	(2.56)	(15.53)	(18.09)
0550-Printing & Binding Services	0.00	(290.20)	(290.20)
0610-General Supplies	(3,090.07)	(292.93)	(3,383.00)
0612-Stdnt Noninstructional Food	(1,318.32)	(780.76)	(2,099.08)
0613-Staff Food	(35.99)	0.00	(35.99)
0650-Supplies - Technology Related	(190.00)	0.00	(190.00)
0680-Maintenance Supplies	(962.67)	6.71	(955.96)
0890-Misc Expenditures	(152.74)	(110.09)	(262.83)
Expenditure Totals	(6,337.19)	(1,863.16)	(8,200.35)

Principals Cash and Activity Reports for  
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Details for Bennion Jr High

<b>Bennion Jr High</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	237,626.46	11,378.74	0.00	(14,096.48)	234,908.72

<b>Receipts</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
1510-Interest on Investments	3,323.14	884.62	4,207.76
1710-Admissions/Gate Receipts	122.00	5,376.00	5,498.00
1743-Curricular Fees	11,606.92	907.00	12,513.92
1747-Extra-curr. Fees	5,180.50	752.00	5,932.50
1749-PY Collectns Gen&Co-Curr Fees	1,132.47	80.00	1,212.47
1750-Revenue from Enterprise Activi	1,307.13	2,112.58	3,419.71
1760-Student Fines	2,272.24	308.99	2,581.23
1770-School Fundraiser	0.00	824.55	824.55
1790-Other School Activity Revenue	(31.25)	0.00	(31.25)
1920-Donations	3,337.60	133.00	3,470.60
<b>Receipt Totals</b>	<b>28,250.75</b>	<b>11,378.74</b>	<b>39,629.49</b>

<b>Transfers</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
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	7,089.48	0.00	7,089.48
5221-Trx (in)out - Fd21 - InSchool	(7,089.48)	0.00	(7,089.48)
<b>Transfer Totals</b>	<b>92,816.00</b>	<b>0.00</b>	<b>92,816.00</b>

<b>Expenditures</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
0330-Employee Training & Devel	(480.00)	(60.00)	(540.00)
0345-Audit/Acctg/Other BusSvc	(486.03)	(208.34)	(694.37)
0350-Technical Services	(11,560.20)	(80.00)	(11,640.20)
0431-Non-Tech Equip Repair Services	(1,098.01)	0.00	(1,098.01)
0440-Rentals	(814.16)	(41.58)	(855.74)
0518-Stdnt Day Travel/Field Trips	(2,284.00)	(1,199.00)	(3,483.00)
0535-Postage Services	0.00	(110.21)	(110.21)
0550-Printing & Binding Services	(409.01)	(218.15)	(627.16)
0610-General Supplies	(12,272.55)	(4,656.47)	(16,929.02)
0612-Stdnt Noninstructional Food	(2,411.55)	(1,639.07)	(4,050.62)

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Expenditures	Thru 10/31	In November	Thru 11/30
0613-Staff Food	(1,358.01)	0.00	(1,358.01)
0615-Student Uniforms & Clothing	(3,218.79)	(1,796.12)	(5,014.91)
0641-Textbooks (Physical)	(2,512.08)	(776.24)	(3,288.32)
0642-Textbooks (Electronic/Online)	(759.28)	0.00	(759.28)
0650-Supplies - Technology Related	(8,796.89)	(3,380.77)	(12,177.66)
0680-Maintenance Supplies	(4,638.10)	135.17	(4,502.93)
0810-Dues and Fees	(1,068.20)	0.00	(1,068.20)
0890-Misc Expenditures	(121.93)	(65.70)	(187.63)
Expenditure Totals	(54,288.79)	(14,096.48)	(68,385.27)

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

<b>Bonneville Jr High</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	213,805.73	6,958.96	0.00	(4,558.27)	216,206.42

<b>Receipts</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
1510-Interest on Investments	2,822.05	782.87	3,604.92
1710-Admissions/Gate Receipts	15.00	1,575.00	1,590.00
1743-Curricular Fees	12,505.00	815.00	13,320.00
1747-Extra-curr. Fees	6,310.00	430.00	6,740.00
1749-PY Collectns Gen&Co-Curr Fees	1,725.00	50.00	1,775.00
1750-Revenue from Enterprise Activi	1,046.25	776.98	1,823.23
1760-Student Fines	1,269.70	234.35	1,504.05
1770-School Fundraiser	380.02	554.99	935.01
1920-Donations	797.01	1,739.77	2,536.78
<b>Receipt Totals</b>	<b>26,870.03</b>	<b>6,958.96</b>	<b>33,828.99</b>

<b>Transfers</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
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	14,742.56	0.00	14,742.56
5221-Trx (in)out - Fd21 - InSchool	(14,742.56)	0.00	(14,742.56)
<b>Transfer Totals</b>	<b>60,864.00</b>	<b>0.00</b>	<b>60,864.00</b>

<b>Expenditures</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
0330-Employee Training & Devel	(125.00)	0.00	(125.00)
0345-Audit/Acctg/Other BusSvc	(501.57)	(146.83)	(648.40)
0350-Technical Services	(3,078.46)	0.00	(3,078.46)
0440-Rentals	(959.95)	0.00	(959.95)
0518-Stdnt Day Travel/Field Trips	(2,150.50)	(220.00)	(2,370.50)
0530-Communication (Phone & Other)	(237.94)	(79.36)	(317.30)
0535-Postage Services	(140.92)	(187.57)	(328.49)
0550-Printing & Binding Services	(581.43)	(83.54)	(664.97)
0610-General Supplies	(7,254.52)	(2,157.66)	(9,412.18)
0612-Stdnt Noninstructional Food	(319.55)	(983.29)	(1,302.84)
0613-Staff Food	(1,024.86)	0.00	(1,024.86)
0615-Student Uniforms & Clothing	(1,833.60)	0.00	(1,833.60)

Principals Cash and Activity Reports for  
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Expenditures	Thru 10/31	In November	Thru 11/30
0641-Textbooks (Physical)	(768.90)	(34.45)	(803.35)
0642-Textbooks (Electronic/Online)	(675.00)	0.00	(675.00)
0650-Supplies - Technology Related	(2,837.80)	(665.57)	(3,503.37)
0810-Dues and Fees	(1,318.00)	0.00	(1,318.00)
0890-Misc Expenditures	(125.00)	0.00	(125.00)
Expenditure Totals	(23,933.00)	(4,558.27)	(28,491.27)

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

<b>Brockbank Jr</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	188,581.55	4,668.84	0.00	(13,563.97)	179,686.42

<b>Receipts</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
1510-Interest on Investments	2,364.29	717.90	3,082.19
1743-Curricular Fees	3,987.00	2,002.75	5,989.75
1747-Extra-curr. Fees	1,140.00	1,457.00	2,597.00
1750-Revenue from Enterprise Activi	245.74	256.91	502.65
1760-Student Fines	10.00	0.00	10.00
1770-School Fundraiser	0.00	194.28	194.28
1920-Donations	141.00	40.00	181.00
<b>Receipt Totals</b>	<b>7,888.03</b>	<b>4,668.84</b>	<b>12,556.87</b>

<b>Transfers</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
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	106,861.73	3,400.00	110,261.73
5221-Trx (in)out - Fd21 - InSchool	(106,861.73)	(3,400.00)	(110,261.73)
<b>Transfer Totals</b>	<b>279,811.59</b>	<b>0.00</b>	<b>279,811.59</b>

<b>Expenditures</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
0136-Hourly-Teachers	(405.00)	0.00	(405.00)
0210-State Retirement	(90.24)	0.00	(90.24)
0220-Social Security	(30.31)	0.00	(30.31)
0270-Workers' Comp Medical Claims	(2.04)	0.00	(2.04)
0330-Employee Training & Devel	(923.00)	0.00	(923.00)
0340-Other Professional Services	(65.09)	65.09	0.00
0345-Audit/Acctg/Other BusSvc	(38.42)	(351.16)	(389.58)
0350-Technical Services	(4,599.43)	0.00	(4,599.43)
0440-Rentals	(449.00)	0.00	(449.00)
0518-Stdnt Day Travel/Field Trips	(1,672.00)	0.00	(1,672.00)
0530-Communication (Phone & Other)	(118.97)	(39.68)	(158.65)
0535-Postage Services	0.00	(192.45)	(192.45)
0550-Printing & Binding Services	(2,645.76)	0.00	(2,645.76)
0610-General Supplies	(64,039.68)	(8,276.29)	(72,315.97)

Principals Cash and Activity Reports for  
the Month of November

Expenditures	Thru 10/31	In November	Thru 11/30
0612-Stdnt Noninstructional Food	(367.75)	(453.67)	(821.42)
0613-Staff Food	(221.50)	0.00	(221.50)
0615-Student Uniforms & Clothing	(4,875.32)	(1,890.00)	(6,765.32)
0641-Textbooks (Physical)	(998.18)	(1,677.48)	(2,675.66)
0642-Textbooks (Electronic/Online)	(140.00)	0.00	(140.00)
0650-Supplies - Technology Related	(15,181.64)	(748.33)	(15,929.97)
0680-Maintenance Supplies	(3,380.24)	0.00	(3,380.24)
0810-Dues and Fees	(4,575.22)	0.00	(4,575.22)
Expenditure Totals	(104,818.79)	(13,563.97)	(118,382.76)

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

<b>Churchill Jr High</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	203,487.07	3,941.97	0.00	(9,614.26)	197,814.78

<b>Receipts</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
1510-Interest on Investments	2,831.69	748.05	3,579.74
1743-Curricular Fees	13,315.11	2,114.40	15,429.51
1747-Extra-curr. Fees	10,485.00	893.00	11,378.00
1749-PY Collectns Gen&Co-Curr Fees	40.00	0.00	40.00
1750-Revenue from Enterprise Activi	1,538.65	408.10	1,946.75
1760-Student Fines	528.68	(428.91)	99.77
1790-Other School Activity Revenue	265.00	0.00	265.00
1920-Donations	3,264.25	207.33	3,471.58
<b>Receipt Totals</b>	<b>32,268.38</b>	<b>3,941.97</b>	<b>36,210.35</b>

<b>Transfers</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
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
<b>Transfer Totals</b>	<b>54,056.00</b>	<b>0.00</b>	<b>54,056.00</b>

<b>Expenditures</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
0270-Workers' Comp Medical Claims	(1.86)	0.00	(1.86)
0330-Employee Training & Devel	(244.00)	0.00	(244.00)
0345-Audit/Acctg/Other BusSvc	(624.06)	(260.40)	(884.46)
0350-Technical Services	(2,439.00)	(9.45)	(2,448.45)
0431-Non-Tech Equip Repair Services	0.00	(737.80)	(737.80)
0440-Rentals	(1,603.95)	(164.95)	(1,768.90)
0518-Stdnt Day Travel/Field Trips	(3,258.75)	0.00	(3,258.75)
0530-Communication (Phone & Other)	(118.97)	(39.68)	(158.65)
0535-Postage Services	0.00	(152.19)	(152.19)
0550-Printing & Binding Services	(3,765.83)	0.00	(3,765.83)
0582-Mileage Reimbursement	(372.59)	0.00	(372.59)
0610-General Supplies	(12,624.69)	(4,737.78)	(17,362.47)
0612-Stdnt Noninstructional Food	(1,705.55)	(760.97)	(2,466.52)
0613-Staff Food	(595.44)	0.00	(595.44)

Principals Cash and Activity Reports for  
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Expenditures	Thru 10/31	In November	Thru 11/30
0615-Student Uniforms & Clothing	(4,338.50)	(1,926.10)	(6,264.60)
0641-Textbooks (Physical)	(1,677.76)	(60.00)	(1,737.76)
0642-Textbooks (Electronic/Online)	(4,807.49)	0.00	(4,807.49)
0644-Library Books (Physical)	(93.69)	(20.05)	(113.74)
0650-Supplies - Technology Related	(2,846.81)	(716.38)	(3,563.19)
0890-Misc Expenditures	(400.94)	(28.51)	(429.45)
Expenditure Totals	(41,519.88)	(9,614.26)	(51,134.14)

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

Eisenhower Jr High	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	291,267.72	8,860.45	0.00	(12,275.06)	287,853.11

Receipts	Thru 10/31	In November	Thru 11/30
1510-Interest on Investments	4,108.86	1,067.58	5,176.44
1710-Admissions/Gate Receipts	0.00	2,205.00	2,205.00
1743-Curricular Fees	7,702.38	2,162.50	9,864.88
1747-Extra-curr. Fees	2,405.00	570.00	2,975.00
1749-PY Collectns Gen&Co-Curr Fees	1,855.62	425.54	2,281.16
1750-Revenue from Enterprise Activi	2,192.97	2,304.59	4,497.56
1760-Student Fines	1,192.99	123.24	1,316.23
1790-Other School Activity Revenue	0.00	0.00	0.00
1920-Donations	870.00	2.00	872.00
<b>Receipt Totals</b>	<b>20,327.82</b>	<b>8,860.45</b>	<b>29,188.27</b>

Transfers	Thru 10/31	In November	Thru 11/30
5200-Trx (in)out - Other	4,180.00	0.00	4,180.00
5210-Trx (in)out - Fd21 - SchSupp	93,648.00	0.00	93,648.00
5220-Trx (in)out - Fd21 - InSchool	2,943.85	0.00	2,943.85
5221-Trx (in)out - Fd21 - InSchool	(2,943.85)	0.00	(2,943.85)
5222-Trx (in)out - Fd21 - CellTower	2,104.00	0.00	2,104.00
<b>Transfer Totals</b>	<b>99,932.00</b>	<b>0.00</b>	<b>99,932.00</b>

Expenditures	Thru 10/31	In November	Thru 11/30
0136-Hourly-Teachers	(800.00)	0.00	(800.00)
0186-Hourly-Custodial & Maintenance	0.00	0.00	0.00
0210-State Retirement	(158.64)	0.00	(158.64)
0220-Social Security	(60.38)	0.00	(60.38)
0270-Workers' Comp Medical Claims	(4.00)	0.00	(4.00)
0345-Audit/Acctg/Other BusSvc	(1,030.62)	(175.94)	(1,206.56)
0350-Technical Services	(7,517.35)	(1,320.00)	(8,837.35)
0431-Non-Tech Equip Repair Services	(231.00)	(581.44)	(812.44)
0432-Tech Equip Repair/Maint	(975.00)	0.00	(975.00)
0440-Rentals	(1,422.61)	(40.00)	(1,462.61)
0518-Stdnt Day Travel/Field Trips	(5,961.25)	(165.00)	(6,126.25)

Principals Cash and Activity Reports for  
the Month of November

Expenditures	Thru 10/31	In November	Thru 11/30
0530-Communication (Phone & Other)	(206.73)	(79.36)	(286.09)
0535-Postage Services	(544.37)	(96.71)	(641.08)
0550-Printing & Binding Services	(8,814.98)	(228.08)	(9,043.06)
0610-General Supplies	(16,652.90)	(1,783.93)	(18,436.83)
0612-Stdnt Noninstructional Food	(1,338.83)	(1,376.57)	(2,715.40)
0613-Staff Food	(1,208.08)	0.00	(1,208.08)
0615-Student Uniforms & Clothing	(2,051.56)	(5,245.45)	(7,297.01)
0641-Textbooks (Physical)	(2,451.65)	(630.99)	(3,082.64)
0650-Supplies - Technology Related	(2,598.52)	(482.20)	(3,080.72)
0734-Technology Hardware	(7,297.57)	0.00	(7,297.57)
0810-Dues and Fees	(165.00)	0.00	(165.00)
0890-Misc Expenditures	(376.79)	(69.39)	(446.18)
Expenditure Totals	(61,867.83)	(12,275.06)	(74,142.89)

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

<b>Evergreen Jr High</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	249,043.33	4,911.58	0.00	(10,104.98)	243,849.93

<b>Receipts</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
1510-Interest on Investments	3,451.41	903.09	4,354.50
1743-Curricular Fees	10,907.50	1,976.75	12,884.25
1747-Extra-curr. Fees	11,334.50	1,435.00	12,769.50
1749-PY Collectns Gen&Co-Curr Fees	300.00	80.00	380.00
1750-Revenue from Enterprise Activi	1,492.65	254.64	1,747.29
1760-Student Fines	1,538.55	262.10	1,800.65
1770-School Fundraiser	422.00	0.00	422.00
1790-Other School Activity Revenue	221.53	0.00	221.53
1920-Donations	1,168.26	0.00	1,168.26
<b>Receipt Totals</b>	<b>30,836.40</b>	<b>4,911.58</b>	<b>35,747.98</b>

<b>Transfers</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
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	16,743.50	0.00	16,743.50
5221-Trx (in)out - Fd21 - InSchool	(16,743.50)	0.00	(16,743.50)
5222-Trx (in)out - Fd21 - CellTower	2,368.00	0.00	2,368.00
<b>Transfer Totals</b>	<b>61,564.00</b>	<b>0.00</b>	<b>61,564.00</b>

<b>Expenditures</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
0186-Hourly-Custodial & Maintenance	0.00	(255.00)	(255.00)
0210-State Retirement	0.00	(60.41)	(60.41)
0220-Social Security	0.00	(19.51)	(19.51)
0270-Workers' Comp Medical Claims	0.00	(1.28)	(1.28)
0330-Employee Training & Devel	(1,700.00)	0.00	(1,700.00)
0340-Other Professional Services	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(677.69)	(153.53)	(831.22)
0350-Technical Services	(4,086.15)	(3,409.00)	(7,495.15)
0440-Rentals	(1,684.20)	(169.40)	(1,853.60)
0518-Stdnt Day Travel/Field Trips	(2,593.34)	(220.00)	(2,813.34)
0530-Communication (Phone & Other)	(237.94)	(79.36)	(317.30)

Principals Cash and Activity Reports for  
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Expenditures	Thru 10/31	In November	Thru 11/30
0535-Postage Services	(266.76)	(208.58)	(475.34)
0550-Printing & Binding Services	(72.90)	(422.84)	(495.74)
0610-General Supplies	(11,686.92)	(2,486.88)	(14,173.80)
0612-Stdnt Noninstructional Food	(2,242.39)	(898.01)	(3,140.40)
0613-Staff Food	(502.04)	0.00	(502.04)
0615-Student Uniforms & Clothing	(4,099.94)	(1,240.00)	(5,339.94)
0641-Textbooks (Physical)	(526.73)	(60.19)	(586.92)
0642-Textbooks (Electronic/Online)	(59.88)	0.00	(59.88)
0650-Supplies - Technology Related	(8,522.32)	(272.76)	(8,795.08)
0890-Misc Expenditures	(381.81)	(148.23)	(530.04)
Expenditure Totals	(39,341.01)	(10,104.98)	(49,445.99)

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

Granite Park Jr High	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	248,744.69	3,387.31	0.00	(9,657.23)	242,474.77

Receipts	Thru 10/31	In November	Thru 11/30
1510-Interest on Investments	3,273.89	911.28	4,185.17
1710-Admissions/Gate Receipts	0.00	1,107.00	1,107.00
1743-Curricular Fees	4,221.25	500.00	4,721.25
1747-Extra-curr. Fees	441.00	0.00	441.00
1749-PY Collectns Gen&Co-Curr Fees	2,248.50	145.00	2,393.50
1750-Revenue from Enterprise Activi	429.07	427.31	856.38
1760-Student Fines	803.00	270.00	1,073.00
1770-School Fundraiser	75.00	0.00	75.00
1790-Other School Activity Revenue	4.59	0.00	4.59
1920-Donations	12,134.46	26.72	12,161.18
<b>Receipt Totals</b>	<b>23,630.76</b>	<b>3,387.31</b>	<b>27,018.07</b>

Transfers	Thru 10/31	In November	Thru 11/30
5200-Trx (in)out - Other	2,280.00	0.00	2,280.00
5210-Trx (in)out - Fd21 - SchSupp	74,050.00	0.00	74,050.00
5220-Trx (in)out - Fd21 - InSchool	37,734.29	0.00	37,734.29
5221-Trx (in)out - Fd21 - InSchool	(37,734.29)	0.00	(37,734.29)
<b>Transfer Totals</b>	<b>76,330.00</b>	<b>0.00</b>	<b>76,330.00</b>

Expenditures	Thru 10/31	In November	Thru 11/30
0186-Hourly-Custodial & Maintenance	0.00	0.00	0.00
0194-Hourly-School Resrc Officers	(150.00)	0.00	(150.00)
0210-State Retirement	(29.75)	0.00	(29.75)
0220-Social Security	(11.48)	0.00	(11.48)
0270-Workers' Comp Medical Claims	(0.75)	0.00	(0.75)
0330-Employee Training & Devel	(125.00)	(541.29)	(666.29)
0345-Audit/Acctg/Other BusSvc	(1,151.35)	(56.34)	(1,207.69)
0350-Technical Services	(3,495.40)	(1,337.31)	(4,832.71)
0440-Rentals	(981.65)	(99.90)	(1,081.55)
0518-Stdnt Day Travel/Field Trips	(1,878.25)	0.00	(1,878.25)
0530-Communication (Phone & Other)	(237.94)	(79.36)	(317.30)

Principals Cash and Activity Reports for  
the Month of November

Expenditures	Thru 10/31	In November	Thru 11/30
0535-Postage Services	(93.19)	(481.69)	(574.88)
0550-Printing & Binding Services	(429.27)	(239.91)	(669.18)
0610-General Supplies	(11,982.63)	(4,052.89)	(16,035.52)
0612-Stdnt Noninstructional Food	(1,595.54)	(947.88)	(2,543.42)
0613-Staff Food	(2,127.55)	0.00	(2,127.55)
0615-Student Uniforms & Clothing	(2,039.68)	(29.97)	(2,069.65)
0641-Textbooks (Physical)	(124.99)	(184.98)	(309.97)
0642-Textbooks (Electronic/Online)	(995.00)	0.00	(995.00)
0644-Library Books (Physical)	(193.62)	(293.60)	(487.22)
0650-Supplies - Technology Related	(2,100.80)	(1,244.11)	(3,344.91)
0680-Maintenance Supplies	(97.03)	(68.00)	(165.03)
0739-Other Equipment	0.00	0.00	0.00
0810-Dues and Fees	(25.99)	0.00	(25.99)
0890-Misc Expenditures	(55.02)	0.00	(55.02)
<b>Expenditure Totals</b>	<b>(29,921.88)</b>	<b>(9,657.23)</b>	<b>(39,579.11)</b>

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

Hunter Jr High	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	297,353.81	4,053.32	0.00	(13,596.43)	287,810.70

Receipts	Thru 10/31	In November	Thru 11/30
1510-Interest on Investments	4,449.52	1,075.03	5,524.55
1710-Admissions/Gate Receipts	15.00	0.00	15.00
1743-Curricular Fees	11,721.00	1,487.50	13,208.50
1747-Extra-curr. Fees	5,440.00	900.00	6,340.00
1749-PY Collectns Gen&Co-Curr Fees	1,082.00	80.00	1,162.00
1750-Revenue from Enterprise Activi	675.67	167.52	843.19
1760-Student Fines	862.00	355.00	1,217.00
1790-Other School Activity Revenue	8.00	(11.73)	(3.73)
1920-Donations	1,744.91	0.00	1,744.91
<b>Receipt Totals</b>	<b>25,998.10</b>	<b>4,053.32</b>	<b>30,051.42</b>

Transfers	Thru 10/31	In November	Thru 11/30
5200-Trx (in)out - Other	2,890.00	0.00	2,890.00
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
<b>Transfer Totals</b>	<b>89,172.00</b>	<b>0.00</b>	<b>89,172.00</b>

Expenditures	Thru 10/31	In November	Thru 11/30
0345-Audit/Acctg/Other BusSvc	(556.71)	(326.26)	(882.97)
0350-Technical Services	(12,152.29)	(696.42)	(12,848.71)
0431-Non-Tech Equip Repair Services	(540.00)	(343.00)	(883.00)
0432-Tech Equip Repair/Maint	0.00	0.00	0.00
0440-Rentals	(89.85)	(29.95)	(119.80)
0518-Stdnt Day Travel/Field Trips	(2,112.00)	0.00	(2,112.00)
0520-Insurance (Non-Empl Benefit)	(763.66)	0.00	(763.66)
0530-Communication (Phone & Other)	(278.14)	(79.36)	(357.50)
0535-Postage Services	(30.80)	(848.11)	(878.91)
0550-Printing & Binding Services	(570.25)	(14.26)	(584.51)
0610-General Supplies	(41,063.81)	(3,106.72)	(44,170.53)
0612-Stdnt Noninstructional Food	(6,023.10)	(2,042.17)	(8,065.27)
0613-Staff Food	(1,753.02)	0.00	(1,753.02)

Principals Cash and Activity Reports for  
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Expenditures	Thru 10/31	In November	Thru 11/30
0615-Student Uniforms & Clothing	(665.16)	(2,827.82)	(3,492.98)
0641-Textbooks (Physical)	(567.19)	(331.62)	(898.81)
0642-Textbooks (Electronic/Online)	(6,645.45)	0.00	(6,645.45)
0644-Library Books (Physical)	(1,177.15)	(330.35)	(1,507.50)
0650-Supplies - Technology Related	(4,093.64)	(2,620.39)	(6,714.03)
0680-Maintenance Supplies	(29.35)	0.00	(29.35)
0810-Dues and Fees	(110.00)	0.00	(110.00)
Expenditure Totals	(79,221.57)	(13,596.43)	(92,818.00)

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

Thomas Jefferson Jr High	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	326,641.89	5,275.47	0.00	(10,474.49)	321,442.87

Receipts	Thru 10/31	In November	Thru 11/30
1510-Interest on Investments	4,364.55	1,190.26	5,554.81
1743-Curricular Fees	7,559.86	893.10	8,452.96
1747-Extra-curr. Fees	6,817.68	1,157.00	7,974.68
1749-PY Collectns Gen&Co-Curr Fees	599.64	360.00	959.64
1750-Revenue from Enterprise Activi	1,499.33	777.52	2,276.85
1760-Student Fines	1,617.09	897.59	2,514.68
1920-Donations	15,180.00	0.00	15,180.00
Receipt Totals	37,638.15	5,275.47	42,913.62

Transfers	Thru 10/31	In November	Thru 11/30
5200-Trx (in)out - Other	780.00	0.00	780.00
5210-Trx (in)out - Fd21 - SchSupp	83,644.00	0.00	83,644.00
5220-Trx (in)out - Fd21 - InSchool	33,575.49	1,480.00	35,055.49
5221-Trx (in)out - Fd21 - InSchool	(33,575.49)	(1,480.00)	(35,055.49)
5222-Trx (in)out - Fd21 - CellTower	2,492.00	0.00	2,492.00
Transfer Totals	86,916.00	0.00	86,916.00

Expenditures	Thru 10/31	In November	Thru 11/30
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
0330-Employee Training & Devel	(180.00)	0.00	(180.00)
0345-Audit/Acctg/Other BusSvc	(686.82)	(557.10)	(1,243.92)
0350-Technical Services	(1,121.39)	(318.23)	(1,439.62)
0431-Non-Tech Equip Repair Services	(50.00)	0.00	(50.00)
0440-Rentals	(1,176.00)	0.00	(1,176.00)
0518-Stdnt Day Travel/Field Trips	(4,289.50)	(851.29)	(5,140.79)
0530-Communication (Phone & Other)	(251.18)	(79.36)	(330.54)
0535-Postage Services	(196.19)	(646.20)	(842.39)

Principals Cash and Activity Reports for  
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Expenditures	Thru 10/31	In November	Thru 11/30
0550-Printing & Binding Services	(4,959.99)	(271.85)	(5,231.84)
0610-General Supplies	(14,925.37)	(4,596.23)	(19,521.60)
0612-Stdnt Noninstructional Food	(298.19)	(807.82)	(1,106.01)
0613-Staff Food	(851.52)	0.00	(851.52)
0615-Student Uniforms & Clothing	0.00	(1,974.00)	(1,974.00)
0641-Textbooks (Physical)	(1,747.52)	0.00	(1,747.52)
0642-Textbooks (Electronic/Online)	(1,395.00)	0.00	(1,395.00)
0644-Library Books (Physical)	(23.93)	(70.87)	(94.80)
0650-Supplies - Technology Related	(3,729.09)	(214.65)	(3,943.74)
0810-Dues and Fees	0.00	(86.89)	(86.89)
0890-Misc Expenditures	(158.61)	0.00	(158.61)
Expenditure Totals	(36,040.30)	(10,474.49)	(46,514.79)

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

Kearns Jr High	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	122,794.06	8,629.56	0.00	(9,393.21)	122,030.41

Receipts	Thru 10/31	In November	Thru 11/30
1510-Interest on Investments	1,720.15	461.34	2,181.49
1743-Curricular Fees	2,574.75	1,143.75	3,718.50
1747-Extra-curr. Fees	835.00	620.00	1,455.00
1749-PY Collectns Gen&Co-Curr Fees	670.00	364.00	1,034.00
1750-Revenue from Enterprise Activi	720.85	456.31	1,177.16
1760-Student Fines	269.00	271.06	540.06
1770-School Fundraiser	0.00	5,053.10	5,053.10
1920-Donations	620.00	260.00	880.00
Receipt Totals	7,409.75	8,629.56	16,039.31

Transfers	Thru 10/31	In November	Thru 11/30
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	16,597.14	20,390.36	36,987.50
5221-Trx (in)out - Fd21 - InSchool	(16,597.14)	(20,390.36)	(36,987.50)
Transfer Totals	68,572.00	0.00	68,572.00

Expenditures	Thru 10/31	In November	Thru 11/30
0345-Audit/Acctg/Other BusSvc	(145.61)	(161.03)	(306.64)
0350-Technical Services	(152.90)	(260.00)	(412.90)
0431-Non-Tech Equip Repair Services	(536.87)	0.00	(536.87)
0518-Stdnt Day Travel/Field Trips	(3,366.00)	(828.01)	(4,194.01)
0530-Communication (Phone & Other)	(437.93)	(79.36)	(517.29)
0535-Postage Services	(164.27)	(318.62)	(482.89)
0550-Printing & Binding Services	(3,651.34)	(135.03)	(3,786.37)
0610-General Supplies	(10,851.88)	(2,141.63)	(12,993.51)
0612-Stdnt Noninstructional Food	(588.31)	(485.39)	(1,073.70)
0613-Staff Food	(951.72)	0.00	(951.72)
0615-Student Uniforms & Clothing	(2,527.10)	(524.57)	(3,051.67)
0641-Textbooks (Physical)	(1,371.98)	(288.75)	(1,660.73)
0642-Textbooks (Electronic/Online)	(1,400.00)	(240.00)	(1,640.00)

Principals Cash and Activity Reports for  
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Expenditures	Thru 10/31	In November	Thru 11/30
0644-Library Books (Physical)	0.00	(15.92)	(15.92)
0650-Supplies - Technology Related	(2,388.85)	(2,496.28)	(4,885.13)
0680-Maintenance Supplies	(137.67)	(400.00)	(537.67)
0810-Dues and Fees	0.00	(950.00)	(950.00)
0890-Misc Expenditures	(580.44)	(68.62)	(649.06)
Expenditure Totals	(29,252.87)	(9,393.21)	(38,646.08)

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

John F Kennedy Jr High	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	155,033.87	17,526.55	0.00	(10,535.76)	162,024.66

Receipts	Thru 10/31	In November	Thru 11/30
1510-Interest on Investments	2,153.39	568.28	2,721.67
1710-Admissions/Gate Receipts	0.00	1,778.00	1,778.00
1743-Curricular Fees	9,375.75	2,122.50	11,498.25
1747-Extra-curr. Fees	1,934.36	273.00	2,207.36
1749-PY Collectns Gen&Co-Curr Fees	1,049.00	130.00	1,179.00
1750-Revenue from Enterprise Activi	1,134.21	438.77	1,572.98
1760-Student Fines	1,660.08	377.00	2,037.08
1770-School Fundraiser	0.00	11,839.00	11,839.00
1790-Other School Activity Revenue	(270.00)	0.00	(270.00)
1920-Donations	1,415.00	0.00	1,415.00
<b>Receipt Totals</b>	<b>18,451.79</b>	<b>17,526.55</b>	<b>35,978.34</b>

Transfers	Thru 10/31	In November	Thru 11/30
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	51,259.00	0.00	51,259.00
5221-Trx (in)out - Fd21 - InSchool	(51,259.00)	0.00	(51,259.00)
<b>Transfer Totals</b>	<b>72,098.00</b>	<b>0.00</b>	<b>72,098.00</b>

Expenditures	Thru 10/31	In November	Thru 11/30
0330-Employee Training & Devel	(125.00)	0.00	(125.00)
0345-Audit/Acctg/Other BusSvc	(453.45)	(71.46)	(524.91)
0350-Technical Services	(3,378.34)	(302.90)	(3,681.24)
0432-Tech Equip Repair/Maint	0.00	(428.10)	(428.10)
0440-Rentals	(1,305.85)	(74.85)	(1,380.70)
0518-Stdnt Day Travel/Field Trips	(3,529.00)	(330.00)	(3,859.00)
0530-Communication (Phone & Other)	(237.94)	(79.36)	(317.30)
0535-Postage Services	0.00	(1,213.61)	(1,213.61)
0550-Printing & Binding Services	(5,187.14)	(133.90)	(5,321.04)
0610-General Supplies	(14,529.89)	(4,920.01)	(19,449.90)
0612-Stdnt Noninstructional Food	(3,025.15)	(1,297.79)	(4,322.94)

Principals Cash and Activity Reports for  
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Expenditures	Thru 10/31	In November	Thru 11/30
0613-Staff Food	(738.69)	0.00	(738.69)
0615-Student Uniforms & Clothing	(516.15)	(402.02)	(918.17)
0641-Textbooks (Physical)	(256.23)	(142.25)	(398.48)
0644-Library Books (Physical)	(21.98)	0.00	(21.98)
0650-Supplies - Technology Related	(7,616.43)	(743.09)	(8,359.52)
0680-Maintenance Supplies	(122.30)	(396.42)	(518.72)
0810-Dues and Fees	(950.00)	0.00	(950.00)
0890-Misc Expenditures	(217.14)	0.00	(217.14)
Expenditure Totals	(42,210.68)	(10,535.76)	(52,746.44)

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

<b>Matheson Jr High</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	354,409.36	16,245.77	0.00	(17,150.93)	353,504.20

<b>Receipts</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
1510-Interest on Investments	4,931.29	1,287.32	6,218.61
1743-Curricular Fees	10,872.75	1,614.50	12,487.25
1747-Extra-curr. Fees	4,583.00	945.00	5,528.00
1749-PY Collectns Gen&Co-Curr Fees	1,433.00	990.00	2,423.00
1750-Revenue from Enterprise Activi	2,502.81	111.66	2,614.47
1760-Student Fines	1,216.57	403.15	1,619.72
1770-School Fundraiser	1,072.60	10,309.63	11,382.23
1790-Other School Activity Revenue	321.91	197.34	519.25
1920-Donations	800.95	387.17	1,188.12
<b>Receipt Totals</b>	<b>27,734.88</b>	<b>16,245.77</b>	<b>43,980.65</b>

<b>Transfers</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
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	9,225.20	0.00	9,225.20
5221-Trx (in)out - Fd21 - InSchool	(9,225.20)	0.00	(9,225.20)
<b>Transfer Totals</b>	<b>78,712.00</b>	<b>0.00</b>	<b>78,712.00</b>

<b>Expenditures</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
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)
0330-Employee Training & Devel	(125.00)	0.00	(125.00)
0345-Audit/Acctg/Other BusSvc	(754.39)	(445.03)	(1,199.42)
0350-Technical Services	(13,344.40)	0.00	(13,344.40)
0440-Rentals	(325.80)	(131.80)	(457.60)
0518-Stdnt Day Travel/Field Trips	(1,718.75)	(868.00)	(2,586.75)
0530-Communication (Phone & Other)	(356.91)	(119.04)	(475.95)
0535-Postage Services	0.00	(792.37)	(792.37)
0550-Printing & Binding Services	(739.23)	(681.23)	(1,420.46)

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Expenditures	Thru 10/31	In November	Thru 11/30
0580-Staff Travel/Per Diem	(25.90)	0.00	(25.90)
0610-General Supplies	(14,624.43)	(5,081.36)	(19,705.79)
0612-Stdnt Noninstructional Food	(498.02)	(700.88)	(1,198.90)
0613-Staff Food	(15.50)	0.00	(15.50)
0615-Student Uniforms & Clothing	(636.00)	(5,230.17)	(5,866.17)
0641-Textbooks (Physical)	(735.70)	(655.99)	(1,391.69)
0650-Supplies - Technology Related	(4,186.28)	(2,000.09)	(6,186.37)
0680-Maintenance Supplies	(183.00)	(291.39)	(474.39)
0810-Dues and Fees	(1,208.00)	0.00	(1,208.00)
Expenditure Totals	(39,477.31)	(17,150.93)	(56,628.24)

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

Olympus Jr High	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	347,467.51	5,535.32	0.00	(12,309.20)	340,693.63

Receipts	Thru 10/31	In November	Thru 11/30
1510-Interest on Investments	5,006.44	1,279.51	6,285.95
1743-Curricular Fees	7,854.75	1,640.48	9,495.23
1747-Extra-curr. Fees	6,262.00	1,666.00	7,928.00
1749-PY Collectns Gen&Co-Curr Fees	409.75	137.00	546.75
1750-Revenue from Enterprise Activi	3,409.90	786.81	4,196.71
1760-Student Fines	783.13	84.50	867.63
1770-School Fundraiser	0.00	0.00	0.00
1790-Other School Activity Revenue	345.78	(108.98)	236.80
1920-Donations	561.25	50.00	611.25
<b>Receipt Totals</b>	<b>24,633.00</b>	<b>5,535.32</b>	<b>30,168.32</b>

Transfers	Thru 10/31	In November	Thru 11/30
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	74,734.78	0.00	74,734.78
5221-Trx (in)out - Fd21 - InSchool	(74,734.78)	0.00	(74,734.78)
<b>Transfer Totals</b>	<b>75,104.00</b>	<b>0.00</b>	<b>75,104.00</b>

Expenditures	Thru 10/31	In November	Thru 11/30
0330-Employee Training & Devel	(168.00)	0.00	(168.00)
0345-Audit/Acctg/Other BusSvc	(556.14)	(232.43)	(788.57)
0350-Technical Services	(1,525.98)	(1,547.50)	(3,073.48)
0431-Non-Tech Equip Repair Services	(165.00)	0.00	(165.00)
0440-Rentals	(2,477.15)	(573.15)	(3,050.30)
0518-Stdnt Day Travel/Field Trips	(2,571.10)	0.00	(2,571.10)
0530-Communication (Phone & Other)	(118.97)	(86.70)	(205.67)
0535-Postage Services	(199.02)	(298.31)	(497.33)
0550-Printing & Binding Services	(1,085.26)	0.00	(1,085.26)
0610-General Supplies	(13,071.98)	(7,981.37)	(21,053.35)
0612-Stdnt Noninstructional Food	(4,422.85)	(702.81)	(5,125.66)
0613-Staff Food	(869.10)	0.00	(869.10)

Principals Cash and Activity Reports for  
the Month of November

Expenditures	Thru 10/31	In November	Thru 11/30
0615-Student Uniforms & Clothing	(5,725.40)	0.00	(5,725.40)
0641-Textbooks (Physical)	(508.33)	(5.00)	(513.33)
0642-Textbooks (Electronic/Online)	(3,486.00)	0.00	(3,486.00)
0644-Library Books (Physical)	(1,499.47)	0.00	(1,499.47)
0650-Supplies - Technology Related	(2,996.20)	(691.93)	(3,688.13)
0810-Dues and Fees	(992.20)	(190.00)	(1,182.20)
Expenditure Totals	(42,438.15)	(12,309.20)	(54,747.35)

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

Valley Jr High	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	415,013.90	3,895.00	0.00	(11,703.44)	407,205.46

Receipts	Thru 10/31	In November	Thru 11/30
1510-Interest on Investments	6,227.54	1,520.05	7,747.59
1743-Curricular Fees	975.00	840.00	1,815.00
1747-Extra-curr. Fees	125.00	120.00	245.00
1749-PY Collectns Gen&Co-Curr Fees	450.00	100.00	550.00
1750-Revenue from Enterprise Activi	182.93	686.56	869.49
1760-Student Fines	50.00	354.05	404.05
1920-Donations	33.73	274.34	308.07
Receipt Totals	8,044.20	3,895.00	11,939.20

Transfers	Thru 10/31	In November	Thru 11/30
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	5,330.00	0.00	5,330.00
5221-Trx (in)out - Fd21 - InSchool	(5,330.00)	0.00	(5,330.00)
Transfer Totals	80,762.00	0.00	80,762.00

Expenditures	Thru 10/31	In November	Thru 11/30
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)
0330-Employee Training & Devel	0.00	(60.00)	(60.00)
0345-Audit/Acctg/Other BusSvc	(69.41)	(136.91)	(206.32)
0350-Technical Services	(3,751.60)	(33.00)	(3,784.60)
0440-Rentals	(1,020.00)	(25.00)	(1,045.00)
0518-Stdnt Day Travel/Field Trips	(4,921.83)	0.00	(4,921.83)
0535-Postage Services	(5.77)	(16.96)	(22.73)
0550-Printing & Binding Services	(176.70)	(56.09)	(232.79)
0580-Staff Travel/Per Diem	0.00	(2,397.00)	(2,397.00)
0610-General Supplies	(19,834.30)	(4,256.43)	(24,090.73)
0612-Stdnt Noninstructional Food	(2,248.27)	(1,613.55)	(3,861.82)

Principals Cash and Activity Reports for  
the Month of November

Expenditures	Thru 10/31	In November	Thru 11/30
0613-Staff Food	(1,319.12)	0.00	(1,319.12)
0641-Textbooks (Physical)	(292.25)	(227.15)	(519.40)
0642-Textbooks (Electronic/Online)	(9.99)	0.00	(9.99)
0644-Library Books (Physical)	0.00	(660.35)	(660.35)
0650-Supplies - Technology Related	(5,342.57)	(415.40)	(5,757.97)
0680-Maintenance Supplies	(5,069.01)	(1,805.60)	(6,874.61)
0810-Dues and Fees	(75.00)	0.00	(75.00)
Expenditure Totals	(52,423.45)	(11,703.44)	(64,126.89)

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

Wasatch Jr High	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	190,864.88	4,479.82	0.00	(14,553.31)	180,791.39

Receipts	Thru 10/31	In November	Thru 11/30
1510-Interest on Investments	2,912.05	747.26	3,659.31
1743-Curricular Fees	17,842.50	1,435.00	19,277.50
1747-Extra-curr. Fees	8,895.00	690.00	9,585.00
1749-PY Collectns Gen&Co-Curr Fees	150.00	0.00	150.00
1750-Revenue from Enterprise Activi	5,436.40	833.48	6,269.88
1760-Student Fines	283.90	23.95	307.85
1790-Other School Activity Revenue	0.00	0.00	0.00
1920-Donations	2,379.11	750.13	3,129.24
<b>Receipt Totals</b>	<b>37,898.96</b>	<b>4,479.82</b>	<b>42,378.78</b>

Transfers	Thru 10/31	In November	Thru 11/30
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
<b>Transfer Totals</b>	<b>76,990.00</b>	<b>0.00</b>	<b>76,990.00</b>

Expenditures	Thru 10/31	In November	Thru 11/30
0320-Professional Educational Svcs	0.00	0.00	0.00
0330-Employee Training & Devel	(125.00)	(60.00)	(185.00)
0345-Audit/Acctg/Other BusSvc	(868.66)	(204.83)	(1,073.49)
0350-Technical Services	(5,571.55)	(2,218.99)	(7,790.54)
0440-Rentals	(416.00)	0.00	(416.00)
0518-Stdnt Day Travel/Field Trips	(3,411.75)	(371.00)	(3,782.75)
0530-Communication (Phone & Other)	(237.94)	(79.36)	(317.30)
0535-Postage Services	0.00	(94.41)	(94.41)
0550-Printing & Binding Services	(3,757.04)	(348.88)	(4,105.92)
0610-General Supplies	(32,706.46)	(5,041.11)	(37,747.57)
0612-Stdnt Noninstructional Food	(1,076.79)	(1,940.23)	(3,017.02)
0613-Staff Food	(837.59)	0.00	(837.59)
0615-Student Uniforms & Clothing	(1,542.92)	(65.56)	(1,608.48)
0641-Textbooks (Physical)	(871.60)	0.00	(871.60)
0642-Textbooks (Electronic/Online)	(5,859.25)	0.00	(5,859.25)

Principals Cash and Activity Reports for  
the Month of November

Expenditures	Thru 10/31	In November	Thru 11/30
0644-Library Books (Physical)	0.00	(336.37)	(336.37)
0650-Supplies - Technology Related	(10,427.70)	(3,410.36)	(13,838.06)
0680-Maintenance Supplies	(5,467.53)	(99.94)	(5,567.47)
0810-Dues and Fees	(1,079.00)	0.00	(1,079.00)
0890-Misc Expenditures	(288.93)	(282.27)	(571.20)
Expenditure Totals	(74,545.71)	(14,553.31)	(89,099.02)

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

West Lake Jr High	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	120,975.85	3,988.61	0.00	(7,642.79)	117,321.67

Receipts	Thru 10/31	In November	Thru 11/30
1510-Interest on Investments	1,594.90	457.40	2,052.30
1743-Curricular Fees	3,360.00	1,495.00	4,855.00
1747-Extra-curr. Fees	160.00	40.00	200.00
1749-PY Collectns Gen&Co-Curr Fees	883.00	240.00	1,123.00
1750-Revenue from Enterprise Activi	728.71	1,591.21	2,319.92
1760-Student Fines	260.00	120.00	380.00
1790-Other School Activity Revenue	0.00	0.00	0.00
1920-Donations	755.00	45.00	800.00
Receipt Totals	7,741.61	3,988.61	11,730.22

Transfers	Thru 10/31	In November	Thru 11/30
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 10/31	In November	Thru 11/30
0330-Employee Training & Devel	0.00	(60.00)	(60.00)
0345-Audit/Acctg/Other BusSvc	(275.97)	0.00	(275.97)
0350-Technical Services	(3,501.54)	0.00	(3,501.54)
0440-Rentals	(512.00)	(499.00)	(1,011.00)
0518-Stdnt Day Travel/Field Trips	(1,906.50)	0.00	(1,906.50)
0530-Communication (Phone & Other)	(237.94)	(79.36)	(317.30)
0535-Postage Services	0.00	(221.99)	(221.99)
0550-Printing & Binding Services	(195.34)	0.00	(195.34)
0610-General Supplies	(16,502.98)	(5,318.61)	(21,821.59)
0612-Stdnt Noninstructional Food	(3,008.87)	(880.76)	(3,889.63)
0613-Staff Food	0.00	(98.46)	(98.46)
0641-Textbooks (Physical)	(94.00)	0.00	(94.00)
0642-Textbooks (Electronic/Online)	0.00	(40.00)	(40.00)
0644-Library Books (Physical)	(77.84)	(261.20)	(339.04)
0650-Supplies - Technology Related	(3,448.49)	(114.03)	(3,562.52)

Principals Cash and Activity Reports for  
the Month of November

<b>Expenditures</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
0890-Misc Expenditures	(87.49)	(69.38)	(156.87)
Expenditure Totals	(29,848.96)	(7,642.79)	(37,491.75)

Principals Cash and Activity Reports for  
the Month of November

Details for Hartvigsen Center

<b>Hartvigsen Center</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	36,416.42	1,125.10	0.00	(992.85)	36,548.67
<b>Receipts</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>		
1510-Interest on Investments	550.50	132.25	682.75		
1920-Donations	100.00	992.85	1,092.85		
<b>Receipt Totals</b>	<b>650.50</b>	<b>1,125.10</b>	<b>1,775.60</b>		
<b>Transfers</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>		
<b>Transfer Totals</b>					
<b>Expenditures</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>		
0350-Technical Services	(483.00)	0.00	(483.00)		
0440-Rentals	(344.00)	0.00	(344.00)		
0610-General Supplies	0.00	(992.85)	(992.85)		
0612-Stdnt Noninstructional Food	(121.17)	0.00	(121.17)		
0613-Staff Food	(201.04)	0.00	(201.04)		
0890-Misc Expenditures	(93.12)	0.00	(93.12)		
<b>Expenditure Totals</b>	<b>(1,242.33)</b>	<b>(992.85)</b>	<b>(2,235.18)</b>		

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

<b>Hilda B Jones Center</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	169,487.63	11,137.61	0.00	(10,562.08)	170,063.16

<b>Receipts</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
1510-Interest on Investments	2,709.87	622.79	3,332.66
1750-Revenue from Enterprise Activi	14,789.93	10,514.82	25,304.75
<b>Receipt Totals</b>	<b>17,499.80</b>	<b>11,137.61</b>	<b>28,637.41</b>

<b>Transfers</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
<b>Transfer Totals</b>			

<b>Expenditures</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
0345-Audit/Acctg/Other BusSvc	(332.51)	(308.22)	(640.73)
0350-Technical Services	(419.50)	(20.00)	(439.50)
0610-General Supplies	(29,328.81)	(10,220.48)	(39,549.29)
0650-Supplies - Technology Related	(4,680.23)	(13.38)	(4,693.61)
<b>Expenditure Totals</b>	<b>(34,761.05)</b>	<b>(10,562.08)</b>	<b>(45,323.13)</b>

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

Granite Technical Institute	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	468,845.57	27,251.25	0.00	(22,027.64)	474,069.18
Receipts	Thru 10/31	In November	Thru 11/30		
1743-Curricular Fees	18,159.00	2,103.00	20,262.00		
1747-Extra-curr. Fees	3,004.00	1,023.00	4,027.00		
1750-Revenue from Enterprise Activi	7,245.12	130.58	7,375.70		
1770-School Fundraiser	2,850.00	19,947.51	22,797.51		
1790-Other School Activity Revenue	6,780.00	0.00	6,780.00		
1920-Donations	61,936.01	4,047.16	65,983.17		
Receipt Totals	99,974.13	27,251.25	127,225.38		
Transfers	Thru 10/31	In November	Thru 11/30		
5213-Trx (in)out - Fd21 - CTE	7,000.00	0.00	7,000.00		
Transfer Totals	7,000.00	0.00	7,000.00		
Expenditures	Thru 10/31	In November	Thru 11/30		
0320-Professional Educational Svcs	0.00	0.00	0.00		
0330-Employee Training & Devel	(341.00)	0.00	(341.00)		
0345-Audit/Acctg/Other BusSvc	(726.37)	(211.55)	(937.92)		
0350-Technical Services	(5,340.00)	(1,129.03)	(6,469.03)		
0412-Disposal Services	(150.00)	(45.00)	(195.00)		
0440-Rentals	0.00	(1,977.75)	(1,977.75)		
0517-Stdnt Overnight Travel	(4,512.73)	(120.00)	(4,632.73)		
0518-Stdnt Day Travel/Field Trips	(2,896.14)	(935.00)	(3,831.14)		
0550-Printing & Binding Services	(502.86)	(42.98)	(545.84)		
0610-General Supplies	(3,380.44)	(2,972.80)	(6,353.24)		
0612-Stdnt Noninstructional Food	(1,145.88)	(925.15)	(2,071.03)		
0613-Staff Food	(31.78)	0.00	(31.78)		
0615-Student Uniforms & Clothing	(734.95)	(7,996.48)	(8,731.43)		
0650-Supplies - Technology Related	(488.09)	(41.90)	(529.99)		
0810-Dues and Fees	(65.00)	(5,630.00)	(5,695.00)		
Expenditure Totals	(20,315.24)	(22,027.64)	(42,342.88)		

Principals Cash and Activity Reports for  
the Month of November

Details for Academy Park

Academy Park	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	17,164.52	194.56	0.00	(2,607.60)	14,751.48
Receipts	Thru 10/31	In November	Thru 11/30		
1510-Interest on Investments	55.32	54.22	109.54		
1750-Revenue from Enterprise Activi	649.45	0.00	649.45		
1770-School Fundraiser	14,617.46	0.00	14,617.46		
1920-Donations	1,234.47	140.34	1,374.81		
Receipt Totals	16,556.70	194.56	16,751.26		
Transfers	Thru 10/31	In November	Thru 11/30		
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 10/31	In November	Thru 11/30		
0320-Professional Educational Svcs	0.00	(200.00)	(200.00)		
0350-Technical Services	(16.79)	0.00	(16.79)		
0440-Rentals	(472.95)	0.00	(472.95)		
0518-Stdnt Day Travel/Field Trips	(412.50)	(440.00)	(852.50)		
0530-Communication (Phone & Other)	(178.47)	(59.52)	(237.99)		
0535-Postage Services	(1.28)	(48.42)	(49.70)		
0550-Printing & Binding Services	(267.47)	0.00	(267.47)		
0610-General Supplies	(4,310.14)	(906.33)	(5,216.47)		
0612-Stdnt Noninstructional Food	(19.50)	(113.35)	(132.85)		
0613-Staff Food	(726.90)	0.00	(726.90)		
0644-Library Books (Physical)	(686.47)	0.00	(686.47)		
0650-Supplies - Technology Related	(42.90)	(805.03)	(847.93)		
0890-Misc Expenditures	(290.00)	(34.95)	(324.95)		
Expenditure Totals	(7,425.37)	(2,607.60)	(10,032.97)		

Principals Cash and Activity Reports for  
the Month of November

Details for Arcadia

Arcadia	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	30,007.38	286.61	0.00	(1,996.78)	28,297.21
Receipts	Thru 10/31	In November	Thru 11/30		
1510-Interest on Investments	459.40	111.61	571.01		
1920-Donations	560.22	175.00	735.22		
Receipt Totals	1,019.62	286.61	1,306.23		
Transfers	Thru 10/31	In November	Thru 11/30		
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 10/31	In November	Thru 11/30		
0350-Technical Services	(361.83)	(818.00)	(1,179.83)		
0440-Rentals	(392.00)	0.00	(392.00)		
0518-Stdnt Day Travel/Field Trips	(220.00)	(408.00)	(628.00)		
0530-Communication (Phone & Other)	(118.97)	(39.68)	(158.65)		
0535-Postage Services	0.00	(98.56)	(98.56)		
0550-Printing & Binding Services	(1,068.57)	(118.97)	(1,187.54)		
0610-General Supplies	(4,908.60)	(233.79)	(5,142.39)		
0612-Stdnt Noninstructional Food	(173.70)	0.00	(173.70)		
0613-Staff Food	(350.00)	0.00	(350.00)		
0641-Textbooks (Physical)	(376.25)	0.00	(376.25)		
0644-Library Books (Physical)	(400.18)	0.00	(400.18)		
0650-Supplies - Technology Related	0.00	(279.78)	(279.78)		
Expenditure Totals	(8,370.10)	(1,996.78)	(10,366.88)		

Principals Cash and Activity Reports for  
the Month of November

Details for Armstrong Academy

Armstrong Academy	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	31,602.33	23,878.72	0.00	(7,965.92)	47,515.13

Receipts	Thru 10/31	In November	Thru 11/30
1510-Interest on Investments	476.37	119.97	596.34
1750-Revenue from Enterprise Activi	2,927.29	0.00	2,927.29
1760-Student Fines	0.00	11.00	11.00
1770-School Fundraiser	256.00	21,358.75	21,614.75
1920-Donations	1,837.00	2,389.00	4,226.00
Receipt Totals	5,496.66	23,878.72	29,375.38

Transfers	Thru 10/31	In November	Thru 11/30
5210-Trx (in)out - Fd21 - SchSupp	21,741.50	0.00	21,741.50
5220-Trx (in)out - Fd21 - InSchool	0.00	6,991.25	6,991.25
5221-Trx (in)out - Fd21 - InSchool	0.00	(6,991.25)	(6,991.25)
Transfer Totals	21,741.50	0.00	21,741.50

Expenditures	Thru 10/31	In November	Thru 11/30
0350-Technical Services	(617.62)	0.00	(617.62)
0440-Rentals	(416.95)	(24.95)	(441.90)
0518-Stdnt Day Travel/Field Trips	(935.00)	0.00	(935.00)
0530-Communication (Phone & Other)	(178.47)	(59.52)	(237.99)
0535-Postage Services	(184.04)	(89.48)	(273.52)
0550-Printing & Binding Services	(129.24)	(82.75)	(211.99)
0610-General Supplies	(9,331.01)	(6,336.73)	(15,667.74)
0612-Stdnt Noninstructional Food	(154.18)	(93.50)	(247.68)
0641-Textbooks (Physical)	(48.25)	0.00	(48.25)
0644-Library Books (Physical)	(1,615.62)	(225.79)	(1,841.41)
0650-Supplies - Technology Related	(1,033.46)	(240.03)	(1,273.49)
0680-Maintenance Supplies	(567.18)	(194.47)	(761.65)
0810-Dues and Fees	0.00	(434.00)	(434.00)
0890-Misc Expenditures	(240.18)	(184.70)	(424.88)
Expenditure Totals	(15,451.20)	(7,965.92)	(23,417.12)

Principals Cash and Activity Reports for  
the Month of November

Details for Bacchus

<b>Bacchus</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	41,663.74	154.15	0.00	(1,176.37)	40,641.52
<b>Receipts</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
1510-Interest on Investments		605.73	154.15	759.88	
1920-Donations		1,057.65	0.00	1,057.65	
Receipt Totals		1,663.38	154.15	1,817.53	
<b>Transfers</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
5210-Trx (in)out - Fd21 - SchSupp		10,552.50	0.00	10,552.50	
Transfer Totals		10,552.50	0.00	10,552.50	
<b>Expenditures</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
0320-Professional Educational Svcs		0.00	0.00	0.00	
0330-Employee Training & Devel		(119.00)	0.00	(119.00)	
0440-Rentals		(451.00)	0.00	(451.00)	
0518-Stdnt Day Travel/Field Trips		0.00	(220.00)	(220.00)	
0535-Postage Services		0.00	(97.39)	(97.39)	
0550-Printing & Binding Services		(105.67)	0.00	(105.67)	
0610-General Supplies		(5,144.41)	(222.42)	(5,366.83)	
0641-Textbooks (Physical)		(302.40)	0.00	(302.40)	
0644-Library Books (Physical)		(22.28)	(83.56)	(105.84)	
0650-Supplies - Technology Related		(644.28)	(553.00)	(1,197.28)	
0810-Dues and Fees		(434.00)	0.00	(434.00)	
Expenditure Totals		(7,223.04)	(1,176.37)	(8,399.41)	

Principals Cash and Activity Reports for  
the Month of November

Details for Beehive

Beehive	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	23,806.60	168.01	0.00	(1,918.98)	22,055.63
Receipts	Thru 10/31	In November	Thru 11/30		
1510-Interest on Investments	443.12	93.56	536.68		
1750-Revenue from Enterprise Activi	0.00	74.45	74.45		
Receipt Totals	443.12	168.01	611.13		
Transfers	Thru 10/31	In November	Thru 11/30		
5210-Trx (in)out - Fd21 - SchSupp	15,209.00	0.00	15,209.00		
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	15,209.00	0.00	15,209.00		
Expenditures	Thru 10/31	In November	Thru 11/30		
0330-Employee Training & Devel	(119.00)	0.00	(119.00)		
0350-Technical Services	(1,694.50)	0.00	(1,694.50)		
0440-Rentals	(438.00)	0.00	(438.00)		
0530-Communication (Phone & Other)	(237.94)	(79.36)	(317.30)		
0535-Postage Services	(9.54)	(89.05)	(98.59)		
0550-Printing & Binding Services	(126.73)	(14.25)	(140.98)		
0610-General Supplies	(7,008.79)	(813.88)	(7,822.67)		
0612-Stdnt Noninstructional Food	(784.87)	(353.57)	(1,138.44)		
0613-Staff Food	(61.28)	0.00	(61.28)		
0650-Supplies - Technology Related	(792.57)	0.00	(792.57)		
0810-Dues and Fees	0.00	(394.00)	(394.00)		
0890-Misc Expenditures	(132.01)	(174.87)	(306.88)		
Expenditure Totals	(11,405.23)	(1,918.98)	(13,324.21)		

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Details for Bennion Elementary

<b>Bennion Elementary</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	12,216.86	12,226.13	0.00	(5,427.13)	19,015.86

<b>Receipts</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
1510-Interest on Investments	232.70	49.93	282.63
1760-Student Fines	0.00	19.00	19.00
1770-School Fundraiser	0.00	10,755.50	10,755.50
1920-Donations	0.00	1,401.70	1,401.70
<b>Receipt Totals</b>	<b>232.70</b>	<b>12,226.13</b>	<b>12,458.83</b>

<b>Transfers</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
5210-Trx (in)out - Fd21 - SchSupp	13,668.00	0.00	13,668.00
5220-Trx (in)out - Fd21 - InSchool	1,499.62	7,131.00	8,630.62
5221-Trx (in)out - Fd21 - InSchool	(1,499.62)	(7,131.00)	(8,630.62)
<b>Transfer Totals</b>	<b>13,668.00</b>	<b>0.00</b>	<b>13,668.00</b>

<b>Expenditures</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
0320-Professional Educational Svcs	0.00	(200.00)	(200.00)
0350-Technical Services	(111.00)	(150.00)	(261.00)
0518-Stdnt Day Travel/Field Trips	(490.00)	(302.50)	(792.50)
0535-Postage Services	0.00	(82.58)	(82.58)
0550-Printing & Binding Services	(1,303.51)	(61.59)	(1,365.10)
0610-General Supplies	(5,610.70)	(1,096.63)	(6,707.33)
0612-Stdnt Noninstructional Food	(341.80)	(1,025.18)	(1,366.98)
0613-Staff Food	(352.48)	0.00	(352.48)
0641-Textbooks (Physical)	0.00	(108.79)	(108.79)
0644-Library Books (Physical)	(4.30)	(831.86)	(836.16)
0650-Supplies - Technology Related	(1,380.97)	0.00	(1,380.97)
0680-Maintenance Supplies	(9.99)	0.00	(9.99)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	0.00	(1,568.00)	(1,568.00)
<b>Expenditure Totals</b>	<b>(10,038.75)</b>	<b>(5,427.13)</b>	<b>(15,465.88)</b>

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Details for Jim Bridger

<b>Jim Bridger</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	27,920.80	105.50	0.00	(1,569.30)	26,457.00

<b>Receipts</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
1510-Interest on Investments	427.38	105.50	532.88
1750-Revenue from Enterprise Activi	1,084.52	0.00	1,084.52
1920-Donations	564.00	0.00	564.00
<b>Receipt Totals</b>	<b>2,075.90</b>	<b>105.50</b>	<b>2,181.40</b>

<b>Transfers</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
5210-Trx (in)out - Fd21 - SchSupp	9,983.00	0.00	9,983.00
5220-Trx (in)out - Fd21 - InSchool	4,474.76	0.00	4,474.76
5221-Trx (in)out - Fd21 - InSchool	(4,474.76)	0.00	(4,474.76)
<b>Transfer Totals</b>	<b>9,983.00</b>	<b>0.00</b>	<b>9,983.00</b>

<b>Expenditures</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
0136-Hourly-Teachers	(600.00)	0.00	(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	0.00	0.00	0.00
0350-Technical Services	(798.60)	0.00	(798.60)
0440-Rentals	(377.95)	(24.95)	(402.90)
0518-Stdnt Day Travel/Field Trips	(275.00)	0.00	(275.00)
0530-Communication (Phone & Other)	(237.94)	(79.36)	(317.30)
0535-Postage Services	(4.46)	(134.60)	(139.06)
0550-Printing & Binding Services	(86.30)	0.00	(86.30)
0610-General Supplies	(4,717.37)	(492.40)	(5,209.77)
0612-Stdnt Noninstructional Food	(145.16)	(124.75)	(269.91)
0613-Staff Food	(270.47)	0.00	(270.47)
0641-Textbooks (Physical)	(199.11)	0.00	(199.11)
0642-Textbooks (Electronic/Online)	(37.15)	0.00	(37.15)
0644-Library Books (Physical)	(861.13)	(682.85)	(1,543.98)
0650-Supplies - Technology Related	(57.00)	0.00	(57.00)

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Expenditures	Thru 10/31	In November	Thru 11/30
0890-Misc Expenditures	(34.89)	(30.39)	(65.28)
Expenditure Totals	(8,877.29)	(1,569.30)	(10,446.59)

Principals Cash and Activity Reports for  
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Details for Copper Hills

<b>Copper Hills</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	25,365.98	433.08	0.00	(1,095.74)	24,703.32
<b>Receipts</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
1510-Interest on Investments		340.69	94.42	435.11	
1920-Donations		1,114.40	338.66	1,453.06	
Receipt Totals		1,455.09	433.08	1,888.17	
<b>Transfers</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
5210-Trx (in)out - Fd21 - SchSupp		20,368.00	0.00	20,368.00	
5220-Trx (in)out - Fd21 - InSchool		5,220.00	0.00	5,220.00	
5221-Trx (in)out - Fd21 - InSchool		(5,220.00)	0.00	(5,220.00)	
Transfer Totals		20,368.00	0.00	20,368.00	
<b>Expenditures</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
0136-Hourly-Teachers		(50.00)	0.00	(50.00)	
0210-State Retirement		(9.92)	0.00	(9.92)	
0220-Social Security		(3.76)	0.00	(3.76)	
0270-Workers' Comp Medical Claims		(0.25)	0.00	(0.25)	
0350-Technical Services		(310.00)	0.00	(310.00)	
0440-Rentals		(534.85)	(34.95)	(569.80)	
0518-Stdnt Day Travel/Field Trips		(346.50)	(220.00)	(566.50)	
0535-Postage Services		0.00	(84.36)	(84.36)	
0550-Printing & Binding Services		(403.02)	(86.75)	(489.77)	
0610-General Supplies		(6,389.40)	(501.10)	(6,890.50)	
0612-Stdnt Noninstructional Food		0.00	(24.99)	(24.99)	
0613-Staff Food		(431.27)	0.00	(431.27)	
0644-Library Books (Physical)		0.00	0.00	0.00	
0680-Maintenance Supplies		(8.97)	(21.99)	(30.96)	
0890-Misc Expenditures		(21.28)	(121.60)	(142.88)	
Expenditure Totals		(8,509.22)	(1,095.74)	(9,604.96)	

Principals Cash and Activity Reports for  
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Details for Cottonwood Elementary

<b>Cottonwood Elementary</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	143,600.02	5,120.86	0.00	(16,923.69)	131,797.19

<b>Receipts</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
1510-Interest on Investments	2,033.63	503.86	2,537.49
1750-Revenue from Enterprise Activi	1,158.00	3,334.00	4,492.00
1760-Student Fines	55.00	20.00	75.00
1770-School Fundraiser	27,208.50	0.00	27,208.50
1920-Donations	830.00	1,263.00	2,093.00
<b>Receipt Totals</b>	<b>31,285.13</b>	<b>5,120.86</b>	<b>36,405.99</b>

<b>Transfers</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
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)
<b>Transfer Totals</b>	<b>11,390.00</b>	<b>0.00</b>	<b>11,390.00</b>

<b>Expenditures</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
0166-Hourly-Aides/Para-Professnls	(22,933.47)	(10,112.16)	(33,045.63)
0210-State Retirement	(222.73)	(101.71)	(324.44)
0220-Social Security	(1,754.43)	(773.55)	(2,527.98)
0270-Workers' Comp Medical Claims	(114.65)	(50.56)	(165.21)
0330-Employee Training & Devel	(455.20)	0.00	(455.20)
0440-Rentals	(392.00)	(216.00)	(608.00)
0518-Stdnt Day Travel/Field Trips	(389.00)	(1,835.50)	(2,224.50)
0530-Communication (Phone & Other)	(118.97)	(39.68)	(158.65)
0535-Postage Services	(31.84)	(57.91)	(89.75)
0550-Printing & Binding Services	(470.80)	(55.53)	(526.33)
0610-General Supplies	(9,736.98)	(831.99)	(10,568.97)
0612-Stdnt Noninstructional Food	(1,468.50)	(135.93)	(1,604.43)
0613-Staff Food	(181.77)	0.00	(181.77)
0644-Library Books (Physical)	(443.66)	0.00	(443.66)
0650-Supplies - Technology Related	(361.10)	(2,713.17)	(3,074.27)
0680-Maintenance Supplies	(137.75)	0.00	(137.75)
0810-Dues and Fees	(434.00)	0.00	(434.00)

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Expenditures	Thru 10/31	In November	Thru 11/30
0890-Misc Expenditures	(16.99)	0.00	(16.99)
Expenditure Totals	(39,663.84)	(16,923.69)	(56,587.53)

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Details for Crestview

Crestview	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	45,094.56	298.68	0.00	(1,724.27)	43,668.97

Receipts	Thru 10/31	In November	Thru 11/30
1510-Interest on Investments	492.89	140.94	633.83
1770-School Fundraiser	16,216.55	0.00	16,216.55
1920-Donations	1,238.00	157.74	1,395.74
Receipt Totals	17,947.44	298.68	18,246.12

Transfers	Thru 10/31	In November	Thru 11/30
5210-Trx (in)out - Fd21 - SchSupp	15,644.50	0.00	15,644.50
5220-Trx (in)out - Fd21 - InSchool	5,400.00	0.00	5,400.00
5221-Trx (in)out - Fd21 - InSchool	(5,400.00)	0.00	(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 10/31	In November	Thru 11/30
0146-Hourly-Othr Licensed Non-Instr	(1,000.00)	0.00	(1,000.00)
0210-State Retirement	(208.61)	0.00	(208.61)
0220-Social Security	(74.38)	0.00	(74.38)
0270-Workers' Comp Medical Claims	(5.00)	0.00	(5.00)
0330-Employee Training & Devel	(20.00)	0.00	(20.00)
0345-Audit/Acctg/Other BusSvc	(791.82)	0.00	(791.82)
0440-Rentals	(392.00)	0.00	(392.00)
0518-Stdnt Day Travel/Field Trips	(385.00)	(220.00)	(605.00)
0530-Communication (Phone & Other)	(224.73)	(79.36)	(304.09)
0535-Postage Services	0.00	(94.86)	(94.86)
0550-Printing & Binding Services	(870.02)	(94.24)	(964.26)
0610-General Supplies	(8,657.91)	(505.01)	(9,162.92)
0612-Stdnt Noninstructional Food	(111.42)	(157.85)	(269.27)
0613-Staff Food	(327.39)	0.00	(327.39)
0641-Textbooks (Physical)	(128.55)	0.00	(128.55)
0644-Library Books (Physical)	(795.85)	(150.17)	(946.02)
0650-Supplies - Technology Related	(1,293.00)	(422.78)	(1,715.78)

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Expenditures	Thru 10/31	In November	Thru 11/30
0890-Misc Expenditures	(15.00)	0.00	(15.00)
Expenditure Totals	(15,300.68)	(1,724.27)	(17,024.95)

Principals Cash and Activity Reports for  
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Details for Diamond Ridge Elementary

<b>Diamond Ridge Elementary</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	74,530.23	3,409.75	0.00	(1,642.66)	76,297.32

<b>Receipts</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
1510-Interest on Investments	1,335.74	271.29	1,607.03
1760-Student Fines	0.00	51.46	51.46
1920-Donations	5,742.98	3,087.00	8,829.98
<b>Receipt Totals</b>	<b>7,078.72</b>	<b>3,409.75</b>	<b>10,488.47</b>

<b>Transfers</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
5210-Trx (in)out - Fd21 - SchSupp	16,180.50	0.00	16,180.50
5220-Trx (in)out - Fd21 - InSchool	36,000.00	0.00	36,000.00
5221-Trx (in)out - Fd21 - InSchool	(36,000.00)	0.00	(36,000.00)
<b>Transfer Totals</b>	<b>16,180.50</b>	<b>0.00</b>	<b>16,180.50</b>

<b>Expenditures</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
0186-Hourly-Custodial & Maintenance	0.00	0.00	0.00
0194-Hourly-School Resrc Officers	(120.00)	0.00	(120.00)
0210-State Retirement	(23.80)	0.00	(23.80)
0220-Social Security	(9.18)	0.00	(9.18)
0270-Workers' Comp Medical Claims	(0.60)	0.00	(0.60)
0350-Technical Services	(6,035.55)	0.00	(6,035.55)
0440-Rentals	(392.00)	0.00	(392.00)
0518-Stdnt Day Travel/Field Trips	(1,504.00)	(748.75)	(2,252.75)
0530-Communication (Phone & Other)	(198.28)	(59.52)	(257.80)
0535-Postage Services	(256.40)	(280.88)	(537.28)
0540-Advertising Services	(118.60)	0.00	(118.60)
0550-Printing & Binding Services	(2,537.59)	(82.78)	(2,620.37)
0610-General Supplies	(7,116.01)	(344.46)	(7,460.47)
0612-Stdnt Noninstructional Food	(415.27)	(49.49)	(464.76)
0613-Staff Food	(576.94)	0.00	(576.94)
0641-Textbooks (Physical)	(2,147.50)	0.00	(2,147.50)
0642-Textbooks (Electronic/Online)	(360.05)	0.00	(360.05)
0644-Library Books (Physical)	(216.85)	0.00	(216.85)
0650-Supplies - Technology Related	(16,593.99)	0.00	(16,593.99)

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Expenditures	Thru 10/31	In November	Thru 11/30
0810-Dues and Fees	(219.00)	0.00	(219.00)
0890-Misc Expenditures	(86.00)	(76.78)	(162.78)
Expenditure Totals	(38,927.61)	(1,642.66)	(40,570.27)

Principals Cash and Activity Reports for  
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Details for Howard R Driggs

Howard R Driggs	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	31,488.76	118.34	0.00	(5,386.95)	26,220.15

Receipts	Thru 10/31	In November	Thru 11/30
1510-Interest on Investments	456.67	118.34	575.01
1920-Donations	4,808.70	0.00	4,808.70
Receipt Totals	5,265.37	118.34	5,383.71

Transfers	Thru 10/31	In November	Thru 11/30
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 10/31	In November	Thru 11/30
0186-Hourly-Custodial & Maintenance	0.00	(231.00)	(231.00)
0210-State Retirement	0.00	(54.72)	(54.72)
0220-Social Security	0.00	(17.67)	(17.67)
0270-Workers' Comp Medical Claims	0.00	(1.16)	(1.16)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(267.00)	0.00	(267.00)
0440-Rentals	(436.00)	0.00	(436.00)
0518-Stdnt Day Travel/Field Trips	(220.00)	(1,237.50)	(1,457.50)
0530-Communication (Phone & Other)	(158.64)	(39.68)	(198.32)
0535-Postage Services	(187.60)	(52.54)	(240.14)
0550-Printing & Binding Services	(830.34)	0.00	(830.34)
0610-General Supplies	(4,850.79)	(648.08)	(5,498.87)
0612-Stdnt Noninstructional Food	0.00	(159.75)	(159.75)
0613-Staff Food	(283.00)	0.00	(283.00)
0641-Textbooks (Physical)	0.00	(2,498.38)	(2,498.38)
0642-Textbooks (Electronic/Online)	0.00	0.00	0.00
0650-Supplies - Technology Related	(1,287.04)	(149.76)	(1,436.80)
0680-Maintenance Supplies	0.00	(296.71)	(296.71)
0810-Dues and Fees	(434.00)	0.00	(434.00)

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<b>Expenditures</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
0890-Misc Expenditures	(103.46)	0.00	(103.46)
<b>Expenditure Totals</b>	<b>(9,257.87)</b>	<b>(5,386.95)</b>	<b>(14,644.82)</b>

Principals Cash and Activity Reports for  
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Details for Eastwood

Eastwood	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	27,837.48	487.67	0.00	(2,129.93)	26,195.22
<b>Receipts</b>					
	Thru 10/31	In November	Thru 11/30		
1510-Interest on Investments	469.20	107.39	576.59		
1920-Donations	5,338.25	380.28	5,718.53		
Receipt Totals	5,807.45	487.67	6,295.12		
<b>Transfers</b>					
	Thru 10/31	In November	Thru 11/30		
5210-Trx (in)out - Fd21 - SchSupp	9,078.50	0.00	9,078.50		
Transfer Totals	9,078.50	0.00	9,078.50		
<b>Expenditures</b>					
	Thru 10/31	In November	Thru 11/30		
0320-Professional Educational Svcs	0.00	(200.00)	(200.00)		
0330-Employee Training & Devel	0.00	0.00	0.00		
0535-Postage Services	(269.70)	(103.47)	(373.17)		
0550-Printing & Binding Services	(2,225.39)	0.00	(2,225.39)		
0610-General Supplies	(4,684.42)	(1,033.96)	(5,718.38)		
0612-Stdnt Noninstructional Food	(582.40)	0.00	(582.40)		
0641-Textbooks (Physical)	(45.60)	0.00	(45.60)		
0650-Supplies - Technology Related	(4,957.38)	(792.50)	(5,749.88)		
0810-Dues and Fees	(175.00)	0.00	(175.00)		
0890-Misc Expenditures	0.00	0.00	0.00		
Expenditure Totals	(12,939.89)	(2,129.93)	(15,069.82)		

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Details for Elk Run Elementary

Elk Run Elementary	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	48,877.17	1,268.00	0.00	(19,124.06)	31,021.11
Receipts	Thru 10/31	In November	Thru 11/30		
1770-School Fundraiser	30,494.62	1,061.00	31,555.62		
1920-Donations	1,208.55	207.00	1,415.55		
Receipt Totals	31,703.17	1,268.00	32,971.17		
Transfers	Thru 10/31	In November	Thru 11/30		
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 10/31	In November	Thru 11/30		
0320-Professional Educational Svcs	0.00	(200.00)	(200.00)		
0350-Technical Services	(625.09)	(87.60)	(712.69)		
0440-Rentals	(392.00)	(300.00)	(692.00)		
0518-Stdnt Day Travel/Field Trips	(594.00)	0.00	(594.00)		
0530-Communication (Phone & Other)	(79.32)	(19.84)	(99.16)		
0535-Postage Services	0.00	(80.17)	(80.17)		
0550-Printing & Binding Services	(889.78)	0.00	(889.78)		
0610-General Supplies	(6,533.32)	(18,150.86)	(24,684.18)		
0612-Stdnt Noninstructional Food	(92.28)	(183.53)	(275.81)		
0613-Staff Food	(534.50)	0.00	(534.50)		
0650-Supplies - Technology Related	(1,719.12)	(11.67)	(1,730.79)		
0890-Misc Expenditures	(63.08)	(90.39)	(153.47)		
Expenditure Totals	(11,522.49)	(19,124.06)	(30,646.55)		

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Details for Philo Farnsworth

<b>Philo Farnsworth</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	33,481.12	1,022.08	0.00	(12,823.79)	21,679.41
<b>Receipts</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
1510-Interest on Investments		215.47	108.25	323.72	
1750-Revenue from Enterprise Activi		11.87	29.08	40.95	
1760-Student Fines		0.00	12.00	12.00	
1770-School Fundraiser		16,729.50	592.50	17,322.00	
1920-Donations		1,089.63	280.25	1,369.88	
Receipt Totals		18,046.47	1,022.08	19,068.55	
<b>Transfers</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
5210-Trx (in)out - Fd21 - SchSupp		13,701.50	0.00	13,701.50	
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		13,701.50	0.00	13,701.50	
<b>Expenditures</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
0350-Technical Services		(37.40)	0.00	(37.40)	
0440-Rentals		(509.50)	0.00	(509.50)	
0518-Stdnt Day Travel/Field Trips		(192.50)	(649.00)	(841.50)	
0530-Communication (Phone & Other)		(118.97)	(39.68)	(158.65)	
0535-Postage Services		(21.69)	(216.07)	(237.76)	
0610-General Supplies		(1,319.69)	(11,723.40)	(13,043.09)	
0612-Stdnt Noninstructional Food		(44.55)	(154.66)	(199.21)	
0644-Library Books (Physical)		(496.86)	0.00	(496.86)	
0650-Supplies - Technology Related		0.00	(40.98)	(40.98)	
0680-Maintenance Supplies		(28.22)	0.00	(28.22)	
0810-Dues and Fees		(53.73)	0.00	(53.73)	
0890-Misc Expenditures		(294.87)	0.00	(294.87)	
Expenditure Totals		(3,117.98)	(12,823.79)	(15,941.77)	

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Details for Fox Hills

Fox Hills	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	45,762.55	20,066.33	0.00	(3,037.33)	62,791.55
Receipts	Thru 10/31	In November	Thru 11/30		
1510-Interest on Investments	702.16	169.98	872.14		
1760-Student Fines	10.00	45.00	55.00		
1770-School Fundraiser	0.00	17,434.30	17,434.30		
1920-Donations	1,885.76	2,417.05	4,302.81		
Receipt Totals	2,597.92	20,066.33	22,664.25		
Transfers	Thru 10/31	In November	Thru 11/30		
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 10/31	In November	Thru 11/30		
0320-Professional Educational Svcs	0.00	(200.00)	(200.00)		
0350-Technical Services	(362.00)	(947.00)	(1,309.00)		
0440-Rentals	(449.00)	0.00	(449.00)		
0518-Stdnt Day Travel/Field Trips	(1,045.00)	0.00	(1,045.00)		
0530-Communication (Phone & Other)	(118.97)	(39.68)	(158.65)		
0535-Postage Services	(76.74)	(1.92)	(78.66)		
0550-Printing & Binding Services	(55.30)	0.00	(55.30)		
0610-General Supplies	(9,191.38)	(758.44)	(9,949.82)		
0612-Stdnt Noninstructional Food	(149.30)	(175.37)	(324.67)		
0613-Staff Food	(350.00)	0.00	(350.00)		
0615-Student Uniforms & Clothing	0.00	(379.50)	(379.50)		
0642-Textbooks (Electronic/Online)	(31.00)	0.00	(31.00)		
0644-Library Books (Physical)	(311.87)	(459.83)	(771.70)		
0650-Supplies - Technology Related	(1,471.06)	0.00	(1,471.06)		
0680-Maintenance Supplies	(20.62)	(75.59)	(96.21)		
0890-Misc Expenditures	(77.97)	0.00	(77.97)		
Expenditure Totals	(13,710.21)	(3,037.33)	(16,747.54)		

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Details for John C Fremont

John C Fremont	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	26,733.32	6,234.59	0.00	(1,669.06)	31,298.85
Receipts	Thru 10/31	In November	Thru 11/30		
1510-Interest on Investments	654.78	223.84	878.62		
1760-Student Fines	14.00	0.00	14.00		
1770-School Fundraiser	419.00	6,010.75	6,429.75		
1920-Donations	891.02	0.00	891.02		
Receipt Totals	1,978.80	6,234.59	8,213.39		
Transfers	Thru 10/31	In November	Thru 11/30		
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 10/31	In November	Thru 11/30		
0320-Professional Educational Svcs	0.00	(400.00)	(400.00)		
0350-Technical Services	(167.00)	0.00	(167.00)		
0440-Rentals	(450.95)	(34.95)	(485.90)		
0518-Stdnt Day Travel/Field Trips	(783.50)	72.00	(711.50)		
0530-Communication (Phone & Other)	(213.13)	(59.52)	(272.65)		
0535-Postage Services	(182.02)	(7.90)	(189.92)		
0550-Printing & Binding Services	(1,147.18)	(46.39)	(1,193.57)		
0610-General Supplies	(3,204.95)	(882.89)	(4,087.84)		
0612-Stdnt Noninstructional Food	(192.48)	0.00	(192.48)		
0613-Staff Food	(425.00)	0.00	(425.00)		
0644-Library Books (Physical)	0.00	(309.41)	(309.41)		
0650-Supplies - Technology Related	(951.98)	0.00	(951.98)		
0810-Dues and Fees	(175.00)	0.00	(175.00)		
Expenditure Totals	(7,893.19)	(1,669.06)	(9,562.25)		

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Details for Robert Frost

<b>Robert Frost</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	114,561.54	3,142.76	0.00	(2,245.74)	115,458.56

<b>Receipts</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
1510-Interest on Investments	1,812.44	416.25	2,228.69
1750-Revenue from Enterprise Activi	1,046.50	0.00	1,046.50
1770-School Fundraiser	2,962.85	2,656.49	5,619.34
1920-Donations	184.60	70.02	254.62
<b>Receipt Totals</b>	<b>6,006.39</b>	<b>3,142.76</b>	<b>9,149.15</b>

<b>Transfers</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
5210-Trx (in)out - Fd21 - SchSupp	10,184.00	0.00	10,184.00
5220-Trx (in)out - Fd21 - InSchool	4,082.32	0.00	4,082.32
5221-Trx (in)out - Fd21 - InSchool	(4,082.32)	0.00	(4,082.32)
<b>Transfer Totals</b>	<b>10,184.00</b>	<b>0.00</b>	<b>10,184.00</b>

<b>Expenditures</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
0136-Hourly-Teachers	(2,200.00)	0.00	(2,200.00)
0210-State Retirement	(456.65)	0.00	(456.65)
0220-Social Security	(162.07)	0.00	(162.07)
0270-Workers' Comp Medical Claims	(11.00)	0.00	(11.00)
0320-Professional Educational Svcs	0.00	(200.00)	(200.00)
0330-Employee Training & Devel	(51.20)	0.00	(51.20)
0345-Audit/Acctg/Other BusSvc	(73.94)	(118.99)	(192.93)
0350-Technical Services	(708.50)	0.00	(708.50)
0440-Rentals	(542.00)	(75.00)	(617.00)
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00
0530-Communication (Phone & Other)	(270.14)	(79.36)	(349.50)
0535-Postage Services	0.00	(25.00)	(25.00)
0550-Printing & Binding Services	(827.94)	(64.93)	(892.87)
0610-General Supplies	(3,333.11)	(1,493.57)	(4,826.68)
0612-Stdnt Noninstructional Food	(1,512.22)	(104.98)	(1,617.20)
0613-Staff Food	(258.83)	0.00	(258.83)
0644-Library Books (Physical)	(1,189.40)	(11.79)	(1,201.19)
0650-Supplies - Technology Related	(7,011.05)	(72.12)	(7,083.17)

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Expenditures	Thru 10/31	In November	Thru 11/30
0810-Dues and Fees	(434.00)	0.00	(434.00)
Expenditure Totals	(19,042.05)	(2,245.74)	(21,287.79)

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Details for David Gourley

David Gourley	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	53,794.86	16,814.69	0.00	(341.72)	70,267.83

Receipts	Thru 10/31	In November	Thru 11/30
1510-Interest on Investments	760.61	196.09	956.70
1750-Revenue from Enterprise Activi	83.57	0.00	83.57
1770-School Fundraiser	240.00	16,440.25	16,680.25
1920-Donations	153.47	178.35	331.82
Receipt Totals	1,237.65	16,814.69	18,052.34

Transfers	Thru 10/31	In November	Thru 11/30
5210-Trx (in)out - Fd21 - SchSupp	12,897.50	0.00	12,897.50
5220-Trx (in)out - Fd21 - InSchool	0.00	4.33	4.33
5221-Trx (in)out - Fd21 - InSchool	0.00	(4.33)	(4.33)
Transfer Totals	12,897.50	0.00	12,897.50

Expenditures	Thru 10/31	In November	Thru 11/30
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0440-Rentals	(365.05)	0.00	(365.05)
0530-Communication (Phone & Other)	0.00	0.00	0.00
0535-Postage Services	(103.35)	(69.97)	(173.32)
0550-Printing & Binding Services	(1,068.95)	(42.79)	(1,111.74)
0610-General Supplies	(959.68)	(55.48)	(1,015.16)
0613-Staff Food	(890.44)	0.00	(890.44)
0644-Library Books (Physical)	(101.03)	(59.48)	(160.51)
0650-Supplies - Technology Related	(424.00)	(114.00)	(538.00)
Expenditure Totals	(4,112.50)	(341.72)	(4,454.22)

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Details for Granger Elementary

<b>Granger Elementary</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	44,880.24	613.88	0.00	(4,711.26)	40,782.86
<b>Receipts</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
1510-Interest on Investments		718.04	168.88	886.92	
1750-Revenue from Enterprise Activi		1,242.76	0.00	1,242.76	
1920-Donations		894.82	445.00	1,339.82	
Receipt Totals		2,855.62	613.88	3,469.50	
<b>Transfers</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
5210-Trx (in)out - Fd21 - SchSupp		25,828.50	0.00	25,828.50	
5220-Trx (in)out - Fd21 - InSchool		12,714.00	0.00	12,714.00	
5221-Trx (in)out - Fd21 - InSchool		(12,714.00)	0.00	(12,714.00)	
Transfer Totals		25,828.50	0.00	25,828.50	
<b>Expenditures</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
0350-Technical Services		(499.95)	(22.03)	(521.98)	
0440-Rentals		(487.68)	(95.68)	(583.36)	
0530-Communication (Phone & Other)		(280.08)	(80.20)	(360.28)	
0535-Postage Services		(115.45)	(89.27)	(204.72)	
0550-Printing & Binding Services		(2,990.13)	0.00	(2,990.13)	
0610-General Supplies		(7,098.35)	(2,172.90)	(9,271.25)	
0612-Stdnt Noninstructional Food		(439.35)	(259.04)	(698.39)	
0613-Staff Food		(1,317.94)	0.00	(1,317.94)	
0641-Textbooks (Physical)		(641.33)	(244.65)	(885.98)	
0644-Library Books (Physical)		(1,618.25)	(45.92)	(1,664.17)	
0650-Supplies - Technology Related		(3,163.39)	(1,267.57)	(4,430.96)	
0680-Maintenance Supplies		(992.86)	0.00	(992.86)	
0810-Dues and Fees		0.00	(434.00)	(434.00)	
0890-Misc Expenditures		(224.31)	0.00	(224.31)	
Expenditure Totals		(19,869.07)	(4,711.26)	(24,580.33)	

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Details for Hillsdale

Hillsdale	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	82,091.33	72,399.69	0.00	(42,888.11)	111,602.91

Receipts	Thru 10/31	In November	Thru 11/30
1510-Interest on Investments	1,571.50	399.69	1,971.19
1770-School Fundraiser	342.00	0.00	342.00
1920-Donations	125,771.00	72,000.00	197,771.00
Receipt Totals	127,684.50	72,399.69	200,084.19

Transfers	Thru 10/31	In November	Thru 11/30
5210-Trx (in)out - Fd21 - SchSupp	17,118.50	0.00	17,118.50
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	17,118.50	0.00	17,118.50

Expenditures	Thru 10/31	In November	Thru 11/30
0136-Hourly-Teachers	(19,469.82)	(11,450.09)	(30,919.91)
0166-Hourly-Aides/Para-Professnls	(48,597.46)	(22,042.10)	(70,639.56)
0210-State Retirement	(4,298.80)	(2,541.42)	(6,840.22)
0220-Social Security	(5,170.69)	(2,536.88)	(7,707.57)
0270-Workers' Comp Medical Claims	(340.36)	(167.47)	(507.83)
0350-Technical Services	(789.00)	0.00	(789.00)
0432-Tech Equip Repair/Maint	0.00	(120.00)	(120.00)
0440-Rentals	(24.95)	(24.95)	(49.90)
0518-Stdnt Day Travel/Field Trips	(440.00)	(866.00)	(1,306.00)
0530-Communication (Phone & Other)	(118.97)	(39.68)	(158.65)
0535-Postage Services	(240.15)	(248.44)	(488.59)
0550-Printing & Binding Services	(212.38)	0.00	(212.38)
0610-General Supplies	(4,339.69)	(1,834.40)	(6,174.09)
0612-Stdnt Noninstructional Food	(190.81)	(174.10)	(364.91)
0613-Staff Food	(579.73)	0.00	(579.73)
0641-Textbooks (Physical)	(569.08)	(426.25)	(995.33)
0644-Library Books (Physical)	(434.82)	(372.71)	(807.53)
0650-Supplies - Technology Related	(325.00)	0.00	(325.00)
0680-Maintenance Supplies	(119.94)	(17.04)	(136.98)

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<b>Expenditures</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
0890-Misc Expenditures	(41.00)	(26.58)	(67.58)
<b>Expenditure Totals</b>	<b>(86,302.65)</b>	<b>(42,888.11)</b>	<b>(129,190.76)</b>

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Details for Hillside

Hillside	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	17,839.38	3,996.96	0.00	(1,084.56)	20,751.78

Receipts	Thru 10/31	In November	Thru 11/30
1510-Interest on Investments	261.93	67.74	329.67
1750-Revenue from Enterprise Activi	240.25	0.00	240.25
1770-School Fundraiser	150.00	3,859.22	4,009.22
1920-Donations	1,494.52	70.00	1,564.52
Receipt Totals	2,146.70	3,996.96	6,143.66

Transfers	Thru 10/31	In November	Thru 11/30
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 10/31	In November	Thru 11/30
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0330-Employee Training & Devel	(99.00)	0.00	(99.00)
0440-Rentals	(643.95)	(34.95)	(678.90)
0518-Stdnt Day Travel/Field Trips	0.00	(11.50)	(11.50)
0530-Communication (Phone & Other)	(158.63)	(59.52)	(218.15)
0535-Postage Services	0.00	(85.94)	(85.94)
0550-Printing & Binding Services	(505.15)	(17.66)	(522.81)
0610-General Supplies	(4,774.48)	(685.72)	(5,460.20)
0612-Stdnt Noninstructional Food	(246.75)	(147.14)	(393.89)
0613-Staff Food	(372.12)	0.00	(372.12)
0615-Student Uniforms & Clothing	(38.96)	0.00	(38.96)
0641-Textbooks (Physical)	(131.53)	0.00	(131.53)
0644-Library Books (Physical)	(382.68)	0.00	(382.68)
0650-Supplies - Technology Related	(155.00)	0.00	(155.00)
0810-Dues and Fees	(1,000.00)	0.00	(1,000.00)
0890-Misc Expenditures	(98.51)	(42.13)	(140.64)
Expenditure Totals	(8,806.76)	(1,084.56)	(9,891.32)

Principals Cash and Activity Reports for  
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Details for Hunter Elementary

Hunter Elementary	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	17,074.70	65.34	0.00	(1,830.30)	15,309.74
<b>Receipts</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
1510-Interest on Investments		257.32	65.34	322.66	
1920-Donations		810.00	0.00	810.00	
Receipt Totals		1,067.32	65.34	1,132.66	
<b>Transfers</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
5210-Trx (in)out - Fd21 - SchSupp		14,371.50	0.00	14,371.50	
Transfer Totals		14,371.50	0.00	14,371.50	
<b>Expenditures</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
0350-Technical Services		(1,130.90)	0.00	(1,130.90)	
0440-Rentals		(1,180.44)	(89.95)	(1,270.39)	
0518-Stdnt Day Travel/Field Trips		0.00	0.00	0.00	
0530-Communication (Phone & Other)		(406.24)	(59.52)	(465.76)	
0535-Postage Services		(2.07)	(76.89)	(78.96)	
0550-Printing & Binding Services		(247.14)	0.00	(247.14)	
0610-General Supplies		(2,594.35)	(223.00)	(2,817.35)	
0612-Stdnt Noninstructional Food		(146.81)	(622.44)	(769.25)	
0613-Staff Food		(548.10)	0.00	(548.10)	
0615-Student Uniforms & Clothing		0.00	(758.00)	(758.00)	
0644-Library Books (Physical)		0.00	(0.50)	(0.50)	
0650-Supplies - Technology Related		(948.62)	0.00	(948.62)	
0680-Maintenance Supplies		(9.98)	0.00	(9.98)	
0890-Misc Expenditures		(71.55)	0.00	(71.55)	
Expenditure Totals		(7,286.20)	(1,830.30)	(9,116.50)	

Principals Cash and Activity Reports for  
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Details for Jackling

<b>Jackling</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	30,998.67	116.97	0.00	(1,675.62)	29,440.02

<b>Receipts</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
1510-Interest on Investments	438.82	116.97	555.79
1750-Revenue from Enterprise Activi	1,117.05	0.00	1,117.05
1920-Donations	1,298.12	0.00	1,298.12
<b>Receipt Totals</b>	<b>2,853.99</b>	<b>116.97</b>	<b>2,970.96</b>

<b>Transfers</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
5210-Trx (in)out - Fd21 - SchSupp	11,859.00	0.00	11,859.00
5220-Trx (in)out - Fd21 - InSchool	2,550.00	0.00	2,550.00
5221-Trx (in)out - Fd21 - InSchool	(2,550.00)	0.00	(2,550.00)
<b>Transfer Totals</b>	<b>11,859.00</b>	<b>0.00</b>	<b>11,859.00</b>

<b>Expenditures</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
0320-Professional Educational Svcs	0.00	(400.00)	(400.00)
0350-Technical Services	(774.04)	(2.25)	(776.29)
0440-Rentals	(405.00)	0.00	(405.00)
0518-Stdnt Day Travel/Field Trips	(346.50)	0.00	(346.50)
0530-Communication (Phone & Other)	(237.94)	(79.36)	(317.30)
0535-Postage Services	0.00	(75.88)	(75.88)
0550-Printing & Binding Services	(50.04)	0.00	(50.04)
0610-General Supplies	(2,517.28)	(777.16)	(3,294.44)
0612-Stdnt Noninstructional Food	(240.68)	(101.02)	(341.70)
0613-Staff Food	(418.36)	(48.93)	(467.29)
0641-Textbooks (Physical)	(137.50)	0.00	(137.50)
0644-Library Books (Physical)	(1,117.05)	(191.02)	(1,308.07)
0650-Supplies - Technology Related	(44.35)	0.00	(44.35)
0810-Dues and Fees	(828.00)	0.00	(828.00)
0890-Misc Expenditures	(45.99)	0.00	(45.99)
<b>Expenditure Totals</b>	<b>(7,162.73)</b>	<b>(1,675.62)</b>	<b>(8,838.35)</b>

Principals Cash and Activity Reports for  
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Details for Lake Ridge

Lake Ridge	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	43,491.56	689.60	0.00	(3,113.77)	41,067.39
Receipts	Thru 10/31	In November	Thru 11/30		
1510-Interest on Investments	367.74	126.52	494.26		
1750-Revenue from Enterprise Activi	2,198.94	68.08	2,267.02		
1770-School Fundraiser	15,299.25	420.00	15,719.25		
1920-Donations	875.27	75.00	950.27		
Receipt Totals	18,741.20	689.60	19,430.80		
Transfers	Thru 10/31	In November	Thru 11/30		
5210-Trx (in)out - Fd21 - SchSupp	13,735.00	0.00	13,735.00		
5220-Trx (in)out - Fd21 - InSchool	3,000.00	328.25	3,328.25		
5221-Trx (in)out - Fd21 - InSchool	(3,000.00)	(328.25)	(3,328.25)		
Transfer Totals	13,735.00	0.00	13,735.00		
Expenditures	Thru 10/31	In November	Thru 11/30		
0186-Hourly-Custodial & Maintenance	0.00	(58.80)	(58.80)		
0210-State Retirement	0.00	(13.93)	(13.93)		
0220-Social Security	0.00	(4.50)	(4.50)		
0270-Workers' Comp Medical Claims	0.00	(0.29)	(0.29)		
0350-Technical Services	(343.33)	(1,415.49)	(1,758.82)		
0440-Rentals	(179.90)	(89.95)	(269.85)		
0530-Communication (Phone & Other)	(237.94)	(79.36)	(317.30)		
0535-Postage Services	(11.54)	(55.13)	(66.67)		
0550-Printing & Binding Services	(147.37)	(191.96)	(339.33)		
0610-General Supplies	(4,526.07)	(776.25)	(5,302.32)		
0612-Stdnt Noninstructional Food	(51.36)	(14.40)	(65.76)		
0613-Staff Food	(876.11)	0.00	(876.11)		
0644-Library Books (Physical)	0.00	(193.68)	(193.68)		
0650-Supplies - Technology Related	(38.99)	(40.95)	(79.94)		
0890-Misc Expenditures	0.00	(179.08)	(179.08)		
Expenditure Totals	(6,412.61)	(3,113.77)	(9,526.38)		

Principals Cash and Activity Reports for  
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Details for Lincoln

Lincoln	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	49,217.57	450.59	0.00	(1,580.31)	48,087.85
Receipts	Thru 10/31	In November	Thru 11/30		
1510-Interest on Investments	703.76	180.59	884.35		
1920-Donations	730.00	270.00	1,000.00		
Receipt Totals	1,433.76	450.59	1,884.35		
Transfers	Thru 10/31	In November	Thru 11/30		
5210-Trx (in)out - Fd21 - SchSupp	14,070.00	0.00	14,070.00		
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	14,070.00	0.00	14,070.00		
Expenditures	Thru 10/31	In November	Thru 11/30		
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)		
0350-Technical Services	0.00	(20.46)	(20.46)		
0440-Rentals	(471.90)	(39.95)	(511.85)		
0518-Stdnt Day Travel/Field Trips	(429.00)	0.00	(429.00)		
0530-Communication (Phone & Other)	(118.97)	(39.68)	(158.65)		
0535-Postage Services	0.00	(79.47)	(79.47)		
0550-Printing & Binding Services	(1,782.61)	0.00	(1,782.61)		
0610-General Supplies	(989.77)	(492.42)	(1,482.19)		
0612-Stdnt Noninstructional Food	(162.25)	(132.29)	(294.54)		
0613-Staff Food	(232.28)	0.00	(232.28)		
0644-Library Books (Physical)	(321.36)	(102.70)	(424.06)		
0650-Supplies - Technology Related	(224.18)	(623.34)	(847.52)		
0810-Dues and Fees	(434.00)	0.00	(434.00)		
0890-Misc Expenditures	(12.03)	(50.00)	(62.03)		
Expenditure Totals	(5,475.01)	(1,580.31)	(7,055.32)		

Principals Cash and Activity Reports for  
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Details for Magna

Magna	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	11,899.66	235.48	0.00	(2,033.01)	10,102.13
<b>Receipts</b>					
	Thru 10/31	In November	Thru 11/30		
1510-Interest on Investments	156.68	45.31	201.99		
1920-Donations	274.92	190.17	465.09		
Receipt Totals	431.60	235.48	667.08		
<b>Transfers</b>					
	Thru 10/31	In November	Thru 11/30		
5210-Trx (in)out - Fd21 - SchSupp	17,286.00	0.00	17,286.00		
Transfer Totals	17,286.00	0.00	17,286.00		
<b>Expenditures</b>					
	Thru 10/31	In November	Thru 11/30		
0440-Rentals	(496.85)	(34.95)	(531.80)		
0518-Stdnt Day Travel/Field Trips	0.00	(584.00)	(584.00)		
0530-Communication (Phone & Other)	(244.10)	(79.36)	(323.46)		
0535-Postage Services	0.00	(70.29)	(70.29)		
0550-Printing & Binding Services	(57.00)	0.00	(57.00)		
0610-General Supplies	(6,543.30)	(1,012.79)	(7,556.09)		
0612-Stdnt Noninstructional Food	0.00	(251.62)	(251.62)		
0650-Supplies - Technology Related	(560.74)	0.00	(560.74)		
0680-Maintenance Supplies	(195.62)	0.00	(195.62)		
Expenditure Totals	(8,097.61)	(2,033.01)	(10,130.62)		

Principals Cash and Activity Reports for  
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Details for Monroe

Monroe	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	31,499.62	104.92	0.00	(509.27)	31,095.27
Receipts	Thru 10/31	In November	Thru 11/30		
1510-Interest on Investments	336.02	104.92	440.94		
1770-School Fundraiser	6,120.50	0.00	6,120.50		
1920-Donations	1,549.48	0.00	1,549.48		
Receipt Totals	8,006.00	104.92	8,110.92		
Transfers	Thru 10/31	In November	Thru 11/30		
5210-Trx (in)out - Fd21 - SchSupp	15,946.00	0.00	15,946.00		
5220-Trx (in)out - Fd21 - InSchool	4,676.05	0.00	4,676.05		
5221-Trx (in)out - Fd21 - InSchool	(4,676.05)	0.00	(4,676.05)		
Transfer Totals	15,946.00	0.00	15,946.00		
Expenditures	Thru 10/31	In November	Thru 11/30		
0350-Technical Services	(310.00)	(4.50)	(314.50)		
0530-Communication (Phone & Other)	(236.91)	(59.52)	(296.43)		
0535-Postage Services	0.00	(90.32)	(90.32)		
0550-Printing & Binding Services	(659.52)	0.00	(659.52)		
0610-General Supplies	(3,832.45)	(256.95)	(4,089.40)		
0612-Stdnt Noninstructional Food	(29.40)	0.00	(29.40)		
0613-Staff Food	(558.30)	0.00	(558.30)		
0644-Library Books (Physical)	(136.40)	(28.02)	(164.42)		
0650-Supplies - Technology Related	(613.37)	0.00	(613.37)		
0680-Maintenance Supplies	0.00	(15.99)	(15.99)		
0890-Misc Expenditures	0.00	(53.97)	(53.97)		
Expenditure Totals	(6,376.35)	(509.27)	(6,885.62)		

Principals Cash and Activity Reports for  
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Details for Morningside

Morningside	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	47,084.40	4,028.90	0.00	(4,976.82)	46,136.48

Receipts	Thru 10/31	In November	Thru 11/30
1510-Interest on Investments	723.66	176.90	900.56
1760-Student Fines	26.00	41.00	67.00
1920-Donations	7,062.86	3,811.00	10,873.86
Receipt Totals	7,812.52	4,028.90	11,841.42

Transfers	Thru 10/31	In November	Thru 11/30
5210-Trx (in)out - Fd21 - SchSupp	18,961.00	0.00	18,961.00
5220-Trx (in)out - Fd21 - InSchool	14,885.22	50.00	14,935.22
5221-Trx (in)out - Fd21 - InSchool	(14,885.22)	(50.00)	(14,935.22)
Transfer Totals	18,961.00	0.00	18,961.00

Expenditures	Thru 10/31	In November	Thru 11/30
0136-Hourly-Teachers	(1,000.00)	(1,000.00)	(2,000.00)
0166-Hourly-Aides/Para-Professnls	(450.00)	0.00	(450.00)
0210-State Retirement	(97.83)	0.00	(97.83)
0220-Social Security	(33.84)	0.00	(33.84)
0270-Workers' Comp Medical Claims	(7.25)	(5.00)	(12.25)
0320-Professional Educational Svcs	0.00	0.00	0.00
0330-Employee Training & Devel	(15.00)	0.00	(15.00)
0350-Technical Services	(590.81)	2.02	(588.79)
0440-Rentals	(1,157.35)	(270.30)	(1,427.65)
0518-Stdnt Day Travel/Field Trips	(660.00)	(440.00)	(1,100.00)
0530-Communication (Phone & Other)	(158.64)	(59.52)	(218.16)
0535-Postage Services	0.00	(1.28)	(1.28)
0550-Printing & Binding Services	(1,695.25)	(50.50)	(1,745.75)
0610-General Supplies	(9,452.86)	(2,160.79)	(11,613.65)
0612-Stdnt Noninstructional Food	(299.21)	(108.10)	(407.31)
0641-Textbooks (Physical)	(70.89)	0.00	(70.89)
0642-Textbooks (Electronic/Online)	0.00	(777.00)	(777.00)
0650-Supplies - Technology Related	(2,267.54)	(121.99)	(2,389.53)

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<b>Expenditures</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
0680-Maintenance Supplies	(235.07)	15.64	(219.43)
<b>Expenditure Totals</b>	<b>(18,191.54)</b>	<b>(4,976.82)</b>	<b>(23,168.36)</b>

Principals Cash and Activity Reports for  
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Details for James E Moss

James E Moss	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	91,767.09	1,699.83	0.00	(1,109.39)	92,357.53

Receipts	Thru 10/31	In November	Thru 11/30
1510-Interest on Investments	1,275.89	328.18	1,604.07
1750-Revenue from Enterprise Activi	775.45	0.00	775.45
1920-Donations	5,542.43	1,371.65	6,914.08
Receipt Totals	7,593.77	1,699.83	9,293.60

Transfers	Thru 10/31	In November	Thru 11/30
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 10/31	In November	Thru 11/30
0350-Technical Services	(448.34)	0.00	(448.34)
0440-Rentals	(419.00)	0.00	(419.00)
0518-Stdnt Day Travel/Field Trips	(192.50)	0.00	(192.50)
0530-Communication (Phone & Other)	(198.30)	(59.52)	(257.82)
0535-Postage Services	(2.74)	(201.35)	(204.09)
0550-Printing & Binding Services	(219.27)	0.00	(219.27)
0610-General Supplies	(4,069.97)	(848.52)	(4,918.49)
0613-Staff Food	(667.19)	0.00	(667.19)
0644-Library Books (Physical)	(1,088.61)	0.00	(1,088.61)
0650-Supplies - Technology Related	(2,141.99)	0.00	(2,141.99)
0680-Maintenance Supplies	(277.99)	0.00	(277.99)
0890-Misc Expenditures	(29.48)	0.00	(29.48)
Expenditure Totals	(9,755.38)	(1,109.39)	(10,864.77)

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Details for Oakridge

Oakridge	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	41,327.14	1,196.42	0.00	(5,484.93)	37,038.63

Receipts	Thru 10/31	In November	Thru 11/30
1510-Interest on Investments	608.05	140.25	748.30
1747-Extra-curr. Fees	650.00	0.00	650.00
1750-Revenue from Enterprise Activi	696.14	0.00	696.14
1770-School Fundraiser	90.00	0.00	90.00
1920-Donations	10,685.41	1,056.17	11,741.58
Receipt Totals	12,729.60	1,196.42	13,926.02

Transfers	Thru 10/31	In November	Thru 11/30
5210-Trx (in)out - Fd21 - SchSupp	9,346.50	0.00	9,346.50
5220-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
5221-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
Transfer Totals	9,346.50	0.00	9,346.50

Expenditures	Thru 10/31	In November	Thru 11/30
0166-Hourly-Aides/Para-Professnls	(5,969.67)	(2,800.45)	(8,770.12)
0186-Hourly-Custodial & Maintenance	0.00	(239.40)	(239.40)
0210-State Retirement	0.00	(56.71)	(56.71)
0220-Social Security	(456.66)	(232.55)	(689.21)
0270-Workers' Comp Medical Claims	(29.84)	(15.21)	(45.05)
0350-Technical Services	0.00	0.00	0.00
0432-Tech Equip Repair/Maint	0.00	(120.00)	(120.00)
0440-Rentals	(436.00)	0.00	(436.00)
0535-Postage Services	0.00	(11.59)	(11.59)
0610-General Supplies	(4,921.08)	(1,742.51)	(6,663.59)
0612-Stdnt Noninstructional Food	(28.42)	(218.24)	(246.66)
0613-Staff Food	(339.40)	0.00	(339.40)
0615-Student Uniforms & Clothing	(1,452.80)	0.00	(1,452.80)
0641-Textbooks (Physical)	(2,000.79)	0.00	(2,000.79)
0644-Library Books (Physical)	(445.06)	0.00	(445.06)
0650-Supplies - Technology Related	(792.96)	(23.99)	(816.95)

Principals Cash and Activity Reports for  
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<b>Expenditures</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
0680-Maintenance Supplies	(40.99)	(24.28)	(65.27)
<b>Expenditure Totals</b>	<b>(16,913.67)</b>	<b>(5,484.93)</b>	<b>(22,398.60)</b>

Principals Cash and Activity Reports for  
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Details for Oakwood

<b>Oakwood</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	104,470.95	2,689.11	0.00	(2,229.18)	104,930.88

<b>Receipts</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
1510-Interest on Investments	1,460.26	398.45	1,858.71
1760-Student Fines	20.00	0.00	20.00
1770-School Fundraiser	0.00	25.00	25.00
1920-Donations	24,257.51	2,265.66	26,523.17
<b>Receipt Totals</b>	<b>25,737.77</b>	<b>2,689.11</b>	<b>28,426.88</b>

<b>Transfers</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
5210-Trx (in)out - Fd21 - SchSupp	18,157.00	0.00	18,157.00
5220-Trx (in)out - Fd21 - InSchool	10,000.00	300.70	10,300.70
5221-Trx (in)out - Fd21 - InSchool	(10,000.00)	(300.70)	(10,300.70)
<b>Transfer Totals</b>	<b>18,157.00</b>	<b>0.00</b>	<b>18,157.00</b>

<b>Expenditures</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
0166-Hourly-Aides/Para-Professnls	(3,176.43)	(946.37)	(4,122.80)
0220-Social Security	(242.99)	(72.39)	(315.38)
0270-Workers' Comp Medical Claims	(15.88)	(4.73)	(20.61)
0320-Professional Educational Svcs	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	0.00	(144.07)	(144.07)
0350-Technical Services	(375.00)	0.00	(375.00)
0440-Rentals	0.00	0.00	0.00
0518-Stdnt Day Travel/Field Trips	(1,133.00)	(220.00)	(1,353.00)
0535-Postage Services	0.00	(148.59)	(148.59)
0550-Printing & Binding Services	(608.75)	(5.91)	(614.66)
0610-General Supplies	(11,538.49)	(233.32)	(11,771.81)
0641-Textbooks (Physical)	(230.00)	0.00	(230.00)
0644-Library Books (Physical)	(148.69)	(453.80)	(602.49)
0650-Supplies - Technology Related	(1,019.04)	0.00	(1,019.04)
0890-Misc Expenditures	(158.12)	0.00	(158.12)
<b>Expenditure Totals</b>	<b>(18,646.39)</b>	<b>(2,229.18)</b>	<b>(20,875.57)</b>

Principals Cash and Activity Reports for  
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Details for Douglas Orchard (Closed  
2025)

Douglas Orchard (Closed 2025)	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	2,310.77	0.00	0.00	0.00	2,310.77
<b>Receipts</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
1510-Interest on Investments		21.86	0.00		21.86
Receipt Totals		21.86	0.00		21.86
<b>Transfers</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
Transfer Totals					
<b>Expenditures</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
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 November  
Details for William Penn

<b>William Penn</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	15,148.51	2,643.44	0.00	(1,540.85)	16,251.10
<b>Receipts</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>		
1510-Interest on Investments	196.56	56.63	253.19		
1760-Student Fines	23.00	49.00	72.00		
1920-Donations	2,326.87	2,537.81	4,864.68		
<b>Receipt Totals</b>	<b>2,546.43</b>	<b>2,643.44</b>	<b>5,189.87</b>		
<b>Transfers</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>		
5210-Trx (in)out - Fd21 - SchSupp	20,602.50	0.00	20,602.50		
5220-Trx (in)out - Fd21 - InSchool	13,500.00	0.00	13,500.00		
5221-Trx (in)out - Fd21 - InSchool	(13,500.00)	0.00	(13,500.00)		
<b>Transfer Totals</b>	<b>20,602.50</b>	<b>0.00</b>	<b>20,602.50</b>		
<b>Expenditures</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>		
0136-Hourly-Teachers	(60.45)	0.00	(60.45)		
0186-Hourly-Custodial & Maintenance	0.00	0.00	0.00		
0210-State Retirement	(11.99)	0.00	(11.99)		
0220-Social Security	(4.44)	0.00	(4.44)		
0270-Workers' Comp Medical Claims	(0.30)	0.00	(0.30)		
0350-Technical Services	0.00	(599.00)	(599.00)		
0440-Rentals	(675.97)	0.00	(675.97)		
0518-Stdnt Day Travel/Field Trips	0.00	(385.00)	(385.00)		
0530-Communication (Phone & Other)	(158.64)	(59.52)	(218.16)		
0535-Postage Services	(120.11)	(15.90)	(136.01)		
0550-Printing & Binding Services	(902.02)	0.00	(902.02)		
0610-General Supplies	(9,892.44)	(438.97)	(10,331.41)		
0612-Stdnt Noninstructional Food	(70.50)	(42.46)	(112.96)		
0613-Staff Food	(521.54)	0.00	(521.54)		
0650-Supplies - Technology Related	(100.00)	0.00	(100.00)		
0810-Dues and Fees	(65.00)	0.00	(65.00)		
<b>Expenditure Totals</b>	<b>(12,583.40)</b>	<b>(1,540.85)</b>	<b>(14,124.25)</b>		

Principals Cash and Activity Reports for  
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Details for Pioneer

Pioneer	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	26,637.29	439.17	0.00	(678.60)	26,397.86
Receipts	Thru 10/31	In November	Thru 11/30		
1510-Interest on Investments	381.10	99.17	480.27		
1760-Student Fines	30.00	0.00	30.00		
1920-Donations	165.00	340.00	505.00		
Receipt Totals	576.10	439.17	1,015.27		
Transfers	Thru 10/31	In November	Thru 11/30		
5210-Trx (in)out - Fd21 - SchSupp	13,366.50	0.00	13,366.50		
5220-Trx (in)out - Fd21 - InSchool	2,175.22	579.91	2,755.13		
5221-Trx (in)out - Fd21 - InSchool	(2,175.22)	(579.91)	(2,755.13)		
Transfer Totals	13,366.50	0.00	13,366.50		
Expenditures	Thru 10/31	In November	Thru 11/30		
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		
0350-Technical Services	(509.75)	0.00	(509.75)		
0440-Rentals	(405.00)	0.00	(405.00)		
0518-Stdnt Day Travel/Field Trips	(368.00)	0.00	(368.00)		
0530-Communication (Phone & Other)	(158.64)	(39.68)	(198.32)		
0535-Postage Services	0.00	(44.51)	(44.51)		
0550-Printing & Binding Services	(349.50)	0.00	(349.50)		
0610-General Supplies	(2,873.93)	(309.60)	(3,183.53)		
0612-Stdnt Noninstructional Food	(29.40)	(26.80)	(56.20)		
0613-Staff Food	(630.52)	0.00	(630.52)		
0644-Library Books (Physical)	0.00	(68.33)	(68.33)		
0650-Supplies - Technology Related	(195.06)	0.00	(195.06)		
0680-Maintenance Supplies	(40.42)	0.00	(40.42)		
0890-Misc Expenditures	(52.15)	(189.68)	(241.83)		
Expenditure Totals	(5,612.37)	(678.60)	(6,290.97)		

Principals Cash and Activity Reports for  
the Month of November

Details for Pleasant Green

<b>Pleasant Green</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	18,507.06	533.67	0.00	(2,162.09)	16,878.64
<b>Receipts</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
1510-Interest on Investments		339.01	68.05	407.06	
1920-Donations		603.29	465.62	1,068.91	
Receipt Totals		942.30	533.67	1,475.97	
<b>Transfers</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
5210-Trx (in)out - Fd21 - SchSupp		15,008.00	0.00	15,008.00	
5220-Trx (in)out - Fd21 - InSchool		2,221.91	2,756.26	4,978.17	
5221-Trx (in)out - Fd21 - InSchool		(2,221.91)	(2,756.26)	(4,978.17)	
Transfer Totals		15,008.00	0.00	15,008.00	
<b>Expenditures</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
0136-Hourly-Teachers		0.00	(2,500.00)	(2,500.00)	
0210-State Retirement		(401.30)	(138.56)	(539.86)	
0220-Social Security		(138.29)	(47.61)	(185.90)	
0270-Workers' Comp Medical Claims		(9.25)	(3.25)	(12.50)	
0330-Employee Training & Devel		(1,870.00)	1,850.00	(20.00)	
0350-Technical Services		(584.40)	0.00	(584.40)	
0440-Rentals		(392.00)	0.00	(392.00)	
0530-Communication (Phone & Other)		(287.28)	(19.84)	(307.12)	
0535-Postage Services		0.00	(55.53)	(55.53)	
0550-Printing & Binding Services		(1,878.49)	(178.93)	(2,057.42)	
0610-General Supplies		(7,154.85)	(531.37)	(7,686.22)	
0612-Stdnt Noninstructional Food		(196.59)	(75.99)	(272.58)	
0644-Library Books (Physical)		0.00	(38.01)	(38.01)	
0650-Supplies - Technology Related		(1,070.78)	(423.00)	(1,493.78)	
0680-Maintenance Supplies		0.00	0.00	0.00	
Expenditure Totals		(13,983.23)	(2,162.09)	(16,145.32)	

Principals Cash and Activity Reports for  
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Details for Plymouth

Plymouth	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	108,612.55	911.61	0.00	(4,111.90)	105,412.26
Receipts	Thru 10/31	In November	Thru 11/30		
1510-Interest on Investments	1,556.49	395.61	1,952.10		
1920-Donations	0.00	516.00	516.00		
Receipt Totals	1,556.49	911.61	2,468.10		
Transfers	Thru 10/31	In November	Thru 11/30		
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 10/31	In November	Thru 11/30		
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)		
0350-Technical Services	(448.00)	0.00	(448.00)		
0440-Rentals	(392.00)	(225.00)	(617.00)		
0535-Postage Services	0.00	(119.13)	(119.13)		
0550-Printing & Binding Services	(104.13)	0.00	(104.13)		
0610-General Supplies	(1,373.34)	(2,492.30)	(3,865.64)		
0612-Stdnt Noninstructional Food	(152.27)	(13.98)	(166.25)		
0613-Staff Food	(426.18)	33.21	(392.97)		
0644-Library Books (Physical)	(155.46)	(1,245.22)	(1,400.68)		
0650-Supplies - Technology Related	(37.97)	(49.48)	(87.45)		
Expenditure Totals	(3,289.35)	(4,111.90)	(7,401.25)		

Principals Cash and Activity Reports for  
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Details for Redwood (Closed 2025)

Redwood (Closed 2025)	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	(579.19)	0.00	0.00	0.00	(579.19)
<b>Receipts</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
1510-Interest on Investments		19.36	0.00		19.36
Receipt Totals		19.36	0.00		19.36
<b>Transfers</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
Transfer Totals					
<b>Expenditures</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
0610-General Supplies		(273.28)	0.00		(273.28)
Expenditure Totals		(273.28)	0.00		(273.28)

Principals Cash and Activity Reports for  
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Details for Rolling Meadows

<b>Rolling Meadows</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	34,014.38	203.75	0.00	(1,693.24)	32,524.89
<b>Receipts</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
1510-Interest on Investments		470.67	129.69	600.36	
1920-Donations		10,000.00	74.06	10,074.06	
Receipt Totals		10,470.67	203.75	10,674.42	
<b>Transfers</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
5210-Trx (in)out - Fd21 - SchSupp		14,003.00	0.00	14,003.00	
5220-Trx (in)out - Fd21 - InSchool		11,487.50	94.63	11,582.13	
5221-Trx (in)out - Fd21 - InSchool		(11,487.50)	(94.63)	(11,582.13)	
Transfer Totals		14,003.00	0.00	14,003.00	
<b>Expenditures</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
0320-Professional Educational Svcs		(200.00)	0.00	(200.00)	
0440-Rentals		(368.00)	0.00	(368.00)	
0518-Stdnt Day Travel/Field Trips		(660.00)	(456.50)	(1,116.50)	
0530-Communication (Phone & Other)		(178.47)	(59.52)	(237.99)	
0535-Postage Services		0.00	(28.68)	(28.68)	
0550-Printing & Binding Services		(477.67)	0.00	(477.67)	
0610-General Supplies		(4,872.05)	(947.88)	(5,819.93)	
0612-Stdnt Noninstructional Food		(95.40)	(68.96)	(164.36)	
0613-Staff Food		(666.13)	0.00	(666.13)	
0641-Textbooks (Physical)		(1,086.27)	(131.70)	(1,217.97)	
0650-Supplies - Technology Related		(1,027.28)	0.00	(1,027.28)	
0890-Misc Expenditures		(24.45)	0.00	(24.45)	
Expenditure Totals		(9,655.72)	(1,693.24)	(11,348.96)	

Principals Cash and Activity Reports for  
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Details for Rosecrest

Rosecrest	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	75,181.96	1,515.02	0.00	(3,087.22)	73,609.76
Receipts	Thru 10/31	In November	Thru 11/30		
1510-Interest on Investments	1,203.41	279.28	1,482.69		
1920-Donations	899.97	1,235.74	2,135.71		
Receipt Totals	2,103.38	1,515.02	3,618.40		
Transfers	Thru 10/31	In November	Thru 11/30		
5210-Trx (in)out - Fd21 - SchSupp	10,050.00	0.00	10,050.00		
5220-Trx (in)out - Fd21 - InSchool	8,550.00	0.00	8,550.00		
5221-Trx (in)out - Fd21 - InSchool	(8,550.00)	0.00	(8,550.00)		
Transfer Totals	10,050.00	0.00	10,050.00		
Expenditures	Thru 10/31	In November	Thru 11/30		
0166-Hourly-Aides/Para-Professnls	(2,706.32)	0.00	(2,706.32)		
0220-Social Security	(207.02)	0.00	(207.02)		
0270-Workers' Comp Medical Claims	(13.54)	0.00	(13.54)		
0330-Employee Training & Devel	(99.00)	0.00	(99.00)		
0440-Rentals	(1,227.57)	(122.75)	(1,350.32)		
0518-Stdnt Day Travel/Field Trips	(1,271.00)	(500.00)	(1,771.00)		
0535-Postage Services	(1.80)	(55.67)	(57.47)		
0550-Printing & Binding Services	(886.08)	(336.94)	(1,223.02)		
0610-General Supplies	(3,846.32)	(969.88)	(4,816.20)		
0612-Stdnt Noninstructional Food	(45.90)	(61.85)	(107.75)		
0641-Textbooks (Physical)	0.00	(378.13)	(378.13)		
0650-Supplies - Technology Related	(2,042.36)	(637.00)	(2,679.36)		
0680-Maintenance Supplies	(39.13)	0.00	(39.13)		
0810-Dues and Fees	(434.00)	0.00	(434.00)		
0890-Misc Expenditures	0.00	(25.00)	(25.00)		
Expenditure Totals	(12,820.04)	(3,087.22)	(15,907.26)		

Principals Cash and Activity Reports for  
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Details for Silver Hills

Silver Hills	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	23,499.09	351.29	0.00	(3,161.61)	20,688.77

Receipts	Thru 10/31	In November	Thru 11/30
1510-Interest on Investments	233.53	88.19	321.72
1750-Revenue from Enterprise Activi	949.72	0.00	949.72
1920-Donations	16,373.20	263.10	16,636.30
Receipt Totals	17,556.45	351.29	17,907.74

Transfers	Thru 10/31	In November	Thru 11/30
5210-Trx (in)out - Fd21 - SchSupp	12,730.00	0.00	12,730.00
5220-Trx (in)out - Fd21 - InSchool	2,000.00	575.85	2,575.85
5221-Trx (in)out - Fd21 - InSchool	(2,000.00)	(575.85)	(2,575.85)
Transfer Totals	12,730.00	0.00	12,730.00

Expenditures	Thru 10/31	In November	Thru 11/30
0136-Hourly-Teachers	0.00	(50.00)	(50.00)
0210-State Retirement	0.00	(9.92)	(9.92)
0220-Social Security	0.00	(3.66)	(3.66)
0270-Workers' Comp Medical Claims	0.00	(0.25)	(0.25)
0320-Professional Educational Svcs	(1,052.83)	(2,656.42)	(3,709.25)
0350-Technical Services	(877.21)	0.00	(877.21)
0440-Rentals	(34.95)	(34.95)	(69.90)
0530-Communication (Phone & Other)	(63.82)	(19.84)	(83.66)
0535-Postage Services	0.00	(53.30)	(53.30)
0550-Printing & Binding Services	(246.42)	0.00	(246.42)
0610-General Supplies	(5,863.54)	(269.35)	(6,132.89)
0612-Stdnt Noninstructional Food	(23.48)	(63.92)	(87.40)
0613-Staff Food	(516.61)	0.00	(516.61)
0644-Library Books (Physical)	(949.72)	0.00	(949.72)
0650-Supplies - Technology Related	(1,377.89)	0.00	(1,377.89)
0680-Maintenance Supplies	(56.92)	0.00	(56.92)
0890-Misc Expenditures	(120.00)	0.00	(120.00)
Expenditure Totals	(11,183.39)	(3,161.61)	(14,345.00)

Principals Cash and Activity Reports for  
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Details for Calvin S Smith

Calvin S Smith	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	36,403.88	6,166.66	0.00	(3,022.92)	39,547.62

Receipts	Thru 10/31	In November	Thru 11/30
1510-Interest on Investments	465.66	134.58	600.24
1747-Extra-curr. Fees	285.00	405.00	690.00
1760-Student Fines	46.00	0.00	46.00
1920-Donations	12,347.71	5,627.08	17,974.79
<b>Receipt Totals</b>	<b>13,144.37</b>	<b>6,166.66</b>	<b>19,311.03</b>

Transfers	Thru 10/31	In November	Thru 11/30
5210-Trx (in)out - Fd21 - SchSupp	16,582.50	0.00	16,582.50
5220-Trx (in)out - Fd21 - InSchool	9,227.09	0.00	9,227.09
5221-Trx (in)out - Fd21 - InSchool	(9,227.09)	0.00	(9,227.09)
<b>Transfer Totals</b>	<b>16,582.50</b>	<b>0.00</b>	<b>16,582.50</b>

Expenditures	Thru 10/31	In November	Thru 11/30
0136-Hourly-Teachers	0.00	(950.00)	(950.00)
0166-Hourly-Aides/Para-Professnls	(112.44)	(243.62)	(356.06)
0210-State Retirement	0.00	(192.39)	(192.39)
0220-Social Security	(8.62)	(87.06)	(95.68)
0270-Workers' Comp Medical Claims	(0.56)	(5.99)	(6.55)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(1,786.00)	0.00	(1,786.00)
0440-Rentals	(29.95)	(29.95)	(59.90)
0518-Stdnt Day Travel/Field Trips	(319.00)	0.00	(319.00)
0530-Communication (Phone & Other)	(39.67)	(19.84)	(59.51)
0535-Postage Services	0.00	(63.64)	(63.64)
0550-Printing & Binding Services	(1,289.45)	(0.32)	(1,289.77)
0610-General Supplies	(8,724.37)	(873.39)	(9,597.76)
0612-Stdnt Noninstructional Food	(308.83)	(33.79)	(342.62)
0641-Textbooks (Physical)	(211.93)	0.00	(211.93)
0644-Library Books (Physical)	0.00	(461.44)	(461.44)
0650-Supplies - Technology Related	(822.14)	(61.49)	(883.63)
<b>Expenditure Totals</b>	<b>(13,852.96)</b>	<b>(3,022.92)</b>	<b>(16,875.88)</b>

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

South Kearns	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	18,792.07	7,137.04	(30.44)	(2,939.11)	22,959.56
Receipts	Thru 10/31	In November	Thru 11/30		
1510-Interest on Investments	274.35	69.26	343.61		
1770-School Fundraiser	560.86	7,040.75	7,601.61		
1920-Donations	3,091.16	27.03	3,118.19		
Receipt Totals	3,926.37	7,137.04	11,063.41		
Transfers	Thru 10/31	In November	Thru 11/30		
5210-Trx (in)out - Fd21 - SchSupp	11,751.24	(30.44)	11,720.80		
Transfer Totals	11,751.24	(30.44)	11,720.80		
Expenditures	Thru 10/31	In November	Thru 11/30		
0320-Professional Educational Svcs	0.00	0.00	0.00		
0350-Technical Services	(462.00)	(299.00)	(761.00)		
0440-Rentals	0.00	0.00	0.00		
0535-Postage Services	0.00	(43.59)	(43.59)		
0610-General Supplies	(6,126.48)	(1,599.70)	(7,726.18)		
0612-Stdnt Noninstructional Food	(60.53)	(187.82)	(248.35)		
0613-Staff Food	(249.45)	0.00	(249.45)		
0644-Library Books (Physical)	0.00	(657.00)	(657.00)		
0650-Supplies - Technology Related	(261.61)	(152.00)	(413.61)		
0810-Dues and Fees	(1,025.90)	0.00	(1,025.90)		
0890-Misc Expenditures	(64.82)	0.00	(64.82)		
Expenditure Totals	(8,250.79)	(2,939.11)	(11,189.90)		

Principals Cash and Activity Reports for  
the Month of November

Details for Stansbury

<b>Stansbury</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	35,229.67	667.42	0.00	(1,689.45)	34,207.64
<b>Receipts</b>					
		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
1510-Interest on Investments		469.75	130.66	600.41	
1750-Revenue from Enterprise Activi		154.58	0.00	154.58	
1920-Donations		1,905.76	536.76	2,442.52	
Receipt Totals		2,530.09	667.42	3,197.51	
<b>Transfers</b>					
		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
5210-Trx (in)out - Fd21 - SchSupp		23,952.50	0.00	23,952.50	
5220-Trx (in)out - Fd21 - InSchool		0.00	15,335.55	15,335.55	
5221-Trx (in)out - Fd21 - InSchool		0.00	(15,335.55)	(15,335.55)	
Transfer Totals		23,952.50	0.00	23,952.50	
<b>Expenditures</b>					
		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
0350-Technical Services		(388.24)	0.00	(388.24)	
0440-Rentals		(523.55)	(131.55)	(655.10)	
0530-Communication (Phone & Other)		(182.15)	(59.52)	(241.67)	
0535-Postage Services		(17.81)	(380.03)	(397.84)	
0550-Printing & Binding Services		(757.70)	0.00	(757.70)	
0610-General Supplies		(5,850.83)	(918.61)	(6,769.44)	
0612-Stdnt Noninstructional Food		(899.84)	(25.32)	(925.16)	
0613-Staff Food		(581.83)	0.00	(581.83)	
0644-Library Books (Physical)		(369.52)	(97.42)	(466.94)	
0650-Supplies - Technology Related		(16.87)	(77.00)	(93.87)	
Expenditure Totals		(9,588.34)	(1,689.45)	(11,277.79)	

Principals Cash and Activity Reports for  
the Month of November

Details for Taylorsville Elementary

<b>Taylorsville Elementary</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	16,743.76	64.07	0.00	(1,885.54)	14,922.29
<b>Receipts</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
1510-Interest on Investments		317.16	64.07		381.23
1920-Donations		461.71	0.00		461.71
Receipt Totals		778.87	64.07		842.94
<b>Transfers</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
5210-Trx (in)out - Fd21 - SchSupp		12,194.00	0.00		12,194.00
5220-Trx (in)out - Fd21 - InSchool		2,810.24	5,000.00		7,810.24
5221-Trx (in)out - Fd21 - InSchool		(2,810.24)	(5,000.00)		(7,810.24)
Transfer Totals		12,194.00	0.00		12,194.00
<b>Expenditures</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
0350-Technical Services		(603.00)	0.00		(603.00)
0440-Rentals		(559.85)	(44.95)		(604.80)
0518-Stdnt Day Travel/Field Trips		(220.00)	0.00		(220.00)
0530-Communication (Phone & Other)		(59.50)	(19.84)		(79.34)
0535-Postage Services		0.00	(171.05)		(171.05)
0550-Printing & Binding Services		(2,081.42)	(682.71)		(2,764.13)
0610-General Supplies		(3,803.67)	(814.89)		(4,618.56)
0612-Stdnt Noninstructional Food		(31.96)	(140.12)		(172.08)
0613-Staff Food		(300.00)	0.00		(300.00)
0641-Textbooks (Physical)		0.00	(11.98)		(11.98)
0642-Textbooks (Electronic/Online)		(2,310.00)	0.00		(2,310.00)
0650-Supplies - Technology Related		(1,277.04)	0.00		(1,277.04)
0680-Maintenance Supplies		(9.49)	0.00		(9.49)
Expenditure Totals		(11,255.93)	(1,885.54)		(13,141.47)

Principals Cash and Activity Reports for  
the Month of November

Details for Harry S Truman

Harry S Truman	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	55,294.29	216.02	0.00	(1,251.05)	54,259.26
<b>Receipts</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
1510-Interest on Investments		814.80	204.65	1,019.45	
1760-Student Fines		0.00	11.37	11.37	
1920-Donations		2,620.59	0.00	2,620.59	
Receipt Totals		3,435.39	216.02	3,651.41	
<b>Transfers</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
5210-Trx (in)out - Fd21 - SchSupp		9,112.00	0.00	9,112.00	
Transfer Totals		9,112.00	0.00	9,112.00	
<b>Expenditures</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
0350-Technical Services		(283.00)	0.00	(283.00)	
0440-Rentals		(407.95)	(39.95)	(447.90)	
0518-Stdnt Day Travel/Field Trips		(704.00)	(522.00)	(1,226.00)	
0530-Communication (Phone & Other)		(39.67)	(19.84)	(59.51)	
0535-Postage Services		(107.13)	(79.43)	(186.56)	
0550-Printing & Binding Services		(822.26)	0.00	(822.26)	
0610-General Supplies		(3,591.59)	(397.78)	(3,989.37)	
0612-Stdnt Noninstructional Food		(57.24)	(98.51)	(155.75)	
0642-Textbooks (Electronic/Online)		(154.00)	0.00	(154.00)	
0644-Library Books (Physical)		(321.64)	0.00	(321.64)	
0650-Supplies - Technology Related		(874.99)	(75.72)	(950.71)	
0680-Maintenance Supplies		(67.54)	(17.82)	(85.36)	
Expenditure Totals		(7,431.01)	(1,251.05)	(8,682.06)	

Principals Cash and Activity Reports for  
the Month of November

Details for Upland Terrace

<b>Upland Terrace</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	25,793.10	157.70	0.00	(886.33)	25,064.47
<b>Receipts</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>		
1510-Interest on Investments	377.44	95.20	472.64		
1920-Donations	6,208.47	62.50	6,270.97		
<b>Receipt Totals</b>	<b>6,585.91</b>	<b>157.70</b>	<b>6,743.61</b>		
<b>Transfers</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>		
5210-Trx (in)out - Fd21 - SchSupp	14,874.00	0.00	14,874.00		
5220-Trx (in)out - Fd21 - InSchool	7,125.68	785.87	7,911.55		
5221-Trx (in)out - Fd21 - InSchool	(7,125.68)	(785.87)	(7,911.55)		
<b>Transfer Totals</b>	<b>14,874.00</b>	<b>0.00</b>	<b>14,874.00</b>		
<b>Expenditures</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>		
0350-Technical Services	(1,111.50)	0.00	(1,111.50)		
0440-Rentals	(140.44)	(30.00)	(170.44)		
0530-Communication (Phone & Other)	(182.79)	(59.52)	(242.31)		
0535-Postage Services	0.00	(234.81)	(234.81)		
0550-Printing & Binding Services	(235.89)	0.00	(235.89)		
0610-General Supplies	(4,316.19)	(533.05)	(4,849.24)		
0612-Stdnt Noninstructional Food	0.00	(28.95)	(28.95)		
0613-Staff Food	(397.26)	0.00	(397.26)		
0641-Textbooks (Physical)	(964.70)	0.00	(964.70)		
0642-Textbooks (Electronic/Online)	(288.75)	0.00	(288.75)		
0644-Library Books (Physical)	(728.07)	0.00	(728.07)		
0650-Supplies - Technology Related	(1,045.05)	0.00	(1,045.05)		
0890-Misc Expenditures	(17.99)	0.00	(17.99)		
<b>Expenditure Totals</b>	<b>(9,428.63)</b>	<b>(886.33)</b>	<b>(10,314.96)</b>		

Principals Cash and Activity Reports for  
the Month of November

Details for Dos Mundos Academy

Dos Mundos Academy	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	47,686.83	557.46	0.00	(19,172.07)	29,072.22

Receipts	Thru 10/31	In November	Thru 11/30
1510-Interest on Investments	252.63	135.87	388.50
1750-Revenue from Enterprise Activi	2,498.80	421.59	2,920.39
1760-Student Fines	36.19	0.00	36.19
1770-School Fundraiser	28,139.64	0.00	28,139.64
1920-Donations	2,689.76	0.00	2,689.76
Receipt Totals	33,617.02	557.46	34,174.48

Transfers	Thru 10/31	In November	Thru 11/30
5210-Trx (in)out - Fd21 - SchSupp	15,242.50	0.00	15,242.50
5220-Trx (in)out - Fd21 - InSchool	0.00	835.05	835.05
5221-Trx (in)out - Fd21 - InSchool	0.00	(835.05)	(835.05)
Transfer Totals	15,242.50	0.00	15,242.50

Expenditures	Thru 10/31	In November	Thru 11/30
0136-Hourly-Teachers	(750.00)	0.00	(750.00)
0210-State Retirement	(157.33)	0.00	(157.33)
0220-Social Security	(55.03)	0.00	(55.03)
0270-Workers' Comp Medical Claims	(3.75)	0.00	(3.75)
0350-Technical Services	(446.00)	(231.80)	(677.80)
0440-Rentals	(481.85)	(29.95)	(511.80)
0530-Communication (Phone & Other)	(118.97)	(39.68)	(158.65)
0535-Postage Services	(15.04)	(48.86)	(63.90)
0550-Printing & Binding Services	(26.92)	0.00	(26.92)
0610-General Supplies	(6,957.22)	(18,515.22)	(25,472.44)
0612-Stdnt Noninstructional Food	(130.02)	(252.60)	(382.62)
0650-Supplies - Technology Related	(14.94)	0.00	(14.94)
0890-Misc Expenditures	(144.07)	(53.96)	(198.03)
Expenditure Totals	(9,301.14)	(19,172.07)	(28,473.21)

Principals Cash and Activity Reports for  
the Month of November

Details for Vista

Vista	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	50,473.59	5,761.51	0.00	(2,971.07)	53,264.03
Receipts	Thru 10/31	In November	Thru 11/30		
1510-Interest on Investments	776.58	189.00	965.58		
1760-Student Fines	16.00	28.00	44.00		
1770-School Fundraiser	300.00	0.00	300.00		
1920-Donations	2,075.21	5,544.51	7,619.72		
Receipt Totals	3,167.79	5,761.51	8,929.30		
Transfers	Thru 10/31	In November	Thru 11/30		
5210-Trx (in)out - Fd21 - SchSupp	17,051.50	0.00	17,051.50		
5220-Trx (in)out - Fd21 - InSchool	13,754.24	0.00	13,754.24		
5221-Trx (in)out - Fd21 - InSchool	(13,754.24)	0.00	(13,754.24)		
Transfer Totals	17,051.50	0.00	17,051.50		
Expenditures	Thru 10/31	In November	Thru 11/30		
0350-Technical Services	(271.00)	0.00	(271.00)		
0440-Rentals	(229.90)	(24.95)	(254.85)		
0518-Stdnt Day Travel/Field Trips	0.00	(302.50)	(302.50)		
0530-Communication (Phone & Other)	(118.97)	(39.68)	(158.65)		
0535-Postage Services	(76.76)	(63.61)	(140.37)		
0550-Printing & Binding Services	(133.13)	0.00	(133.13)		
0610-General Supplies	(9,768.60)	(1,797.37)	(11,565.97)		
0612-Stdnt Noninstructional Food	(57.11)	(119.07)	(176.18)		
0613-Staff Food	(445.05)	0.00	(445.05)		
0641-Textbooks (Physical)	(206.25)	0.00	(206.25)		
0642-Textbooks (Electronic/Online)	0.00	(99.99)	(99.99)		
0650-Supplies - Technology Related	(1,479.84)	(428.45)	(1,908.29)		
0810-Dues and Fees	(434.00)	0.00	(434.00)		
0890-Misc Expenditures	(97.11)	(95.45)	(192.56)		
Expenditure Totals	(13,317.72)	(2,971.07)	(16,288.79)		

Principals Cash and Activity Reports for  
the Month of November

Details for Olene Walker Elementary

<b>Olene Walker Elementary</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	22,455.56	377.60	0.00	(2,225.29)	20,607.87

<b>Receipts</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
1510-Interest on Investments	330.58	85.18	415.76
1750-Revenue from Enterprise Activi	752.44	102.18	854.62
1760-Student Fines	10.00	49.67	59.67
1920-Donations	1,020.00	140.57	1,160.57
<b>Receipt Totals</b>	<b>2,113.02</b>	<b>377.60</b>	<b>2,490.62</b>

<b>Transfers</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
5210-Trx (in)out - Fd21 - SchSupp	22,579.00	0.00	22,579.00
5220-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
5221-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
<b>Transfer Totals</b>	<b>22,579.00</b>	<b>0.00</b>	<b>22,579.00</b>

<b>Expenditures</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
0330-Employee Training & Devel	(119.00)	0.00	(119.00)
0350-Technical Services	(5,360.25)	0.00	(5,360.25)
0440-Rentals	(416.00)	0.00	(416.00)
0530-Communication (Phone & Other)	(198.29)	(79.36)	(277.65)
0535-Postage Services	0.00	(5.13)	(5.13)
0610-General Supplies	(1,515.28)	(2,005.60)	(3,520.88)
0612-Stdnt Noninstructional Food	(331.59)	(91.43)	(423.02)
0613-Staff Food	(2,047.58)	0.00	(2,047.58)
0650-Supplies - Technology Related	0.00	0.00	0.00
0890-Misc Expenditures	0.00	(43.77)	(43.77)
<b>Expenditure Totals</b>	<b>(9,987.99)</b>	<b>(2,225.29)</b>	<b>(12,213.28)</b>

Principals Cash and Activity Reports for  
the Month of November

Details for West Kearns

West Kearns	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	40,427.01	149.97	0.00	(1,576.27)	39,000.71
Receipts	Thru 10/31	In November	Thru 11/30		
1510-Interest on Investments	647.22	149.97	797.19		
Receipt Totals	647.22	149.97	797.19		
Transfers	Thru 10/31	In November	Thru 11/30		
5210-Trx (in)out - Fd21 - SchSupp	16,984.50	0.00	16,984.50		
5220-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00		
5221-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00		
Transfer Totals	16,984.50	0.00	16,984.50		
Expenditures	Thru 10/31	In November	Thru 11/30		
0350-Technical Services	(1,274.69)	0.00	(1,274.69)		
0440-Rentals	(392.00)	0.00	(392.00)		
0518-Stdnt Day Travel/Field Trips	(495.00)	0.00	(495.00)		
0530-Communication (Phone & Other)	(118.97)	(39.68)	(158.65)		
0535-Postage Services	0.00	(89.49)	(89.49)		
0550-Printing & Binding Services	(585.23)	(615.00)	(1,200.23)		
0610-General Supplies	(5,364.55)	(362.15)	(5,726.70)		
0612-Stdnt Noninstructional Food	(64.85)	(42.92)	(107.77)		
0613-Staff Food	(29.45)	0.00	(29.45)		
0644-Library Books (Physical)	(260.58)	0.00	(260.58)		
0650-Supplies - Technology Related	(2,946.21)	(427.03)	(3,373.24)		
0680-Maintenance Supplies	(9.36)	0.00	(9.36)		
Expenditure Totals	(11,540.89)	(1,576.27)	(13,117.16)		

Principals Cash and Activity Reports for  
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Details for West Valley Elementary

West Valley Elementary	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	38,821.80	607.65	0.00	(2,070.18)	37,359.27

Receipts	Thru 10/31	In November	Thru 11/30
1510-Interest on Investments	462.30	134.77	597.07
1760-Student Fines	59.00	0.00	59.00
1920-Donations	7,162.74	472.88	7,635.62
Receipt Totals	7,684.04	607.65	8,291.69

Transfers	Thru 10/31	In November	Thru 11/30
5210-Trx (in)out - Fd21 - SchSupp	23,991.04	0.00	23,991.04
5220-Trx (in)out - Fd21 - InSchool	1,380.00	0.00	1,380.00
5221-Trx (in)out - Fd21 - InSchool	(1,380.00)	0.00	(1,380.00)
Transfer Totals	23,991.04	0.00	23,991.04

Expenditures	Thru 10/31	In November	Thru 11/30
0320-Professional Educational Svcs	0.00	(200.00)	(200.00)
0350-Technical Services	(439.60)	0.00	(439.60)
0440-Rentals	(99.95)	(44.95)	(144.90)
0518-Stdnt Day Travel/Field Trips	(1,133.00)	0.00	(1,133.00)
0530-Communication (Phone & Other)	(178.47)	(59.52)	(237.99)
0535-Postage Services	0.00	(72.97)	(72.97)
0550-Printing & Binding Services	(313.65)	(15.22)	(328.87)
0610-General Supplies	(5,690.50)	(1,413.83)	(7,104.33)
0612-Stdnt Noninstructional Food	(52.92)	(182.29)	(235.21)
0613-Staff Food	(565.01)	0.00	(565.01)
0641-Textbooks (Physical)	(289.36)	0.00	(289.36)
0644-Library Books (Physical)	(141.51)	0.00	(141.51)
0650-Supplies - Technology Related	(1,991.32)	0.00	(1,991.32)
0890-Misc Expenditures	0.00	(81.40)	(81.40)
Expenditure Totals	(10,895.29)	(2,070.18)	(12,965.47)

Principals Cash and Activity Reports for  
the Month of November

Details for Whittier

<b>Whittier</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	37,472.74	1,219.59	0.00	(2,176.92)	36,515.41
<b>Receipts</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
1510-Interest on Investments		477.69	135.59	613.28	
1920-Donations		916.06	1,084.00	2,000.06	
Receipt Totals		1,393.75	1,219.59	2,613.34	
<b>Transfers</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
5210-Trx (in)out - Fd21 - SchSupp		21,440.00	0.00	21,440.00	
5220-Trx (in)out - Fd21 - InSchool		3,600.00	6,500.00	10,100.00	
5221-Trx (in)out - Fd21 - InSchool		(3,600.00)	(6,500.00)	(10,100.00)	
Transfer Totals		21,440.00	0.00	21,440.00	
<b>Expenditures</b>		<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>	
0320-Professional Educational Svcs		0.00	(200.00)	(200.00)	
0350-Technical Services		(310.60)	0.00	(310.60)	
0440-Rentals		(500.00)	(450.00)	(950.00)	
0518-Stdnt Day Travel/Field Trips		(220.00)	(566.50)	(786.50)	
0535-Postage Services		0.00	(87.25)	(87.25)	
0610-General Supplies		(2,395.48)	(105.94)	(2,501.42)	
0612-Stdnt Noninstructional Food		(29.98)	(93.46)	(123.44)	
0613-Staff Food		(437.69)	(370.00)	(807.69)	
0615-Student Uniforms & Clothing		0.00	(192.00)	(192.00)	
0644-Library Books (Physical)		0.00	0.00	0.00	
0650-Supplies - Technology Related		(315.35)	(111.77)	(427.12)	
0810-Dues and Fees		(53.73)	0.00	(53.73)	
Expenditure Totals		(4,262.83)	(2,176.92)	(6,439.75)	

Principals Cash and Activity Reports for  
the Month of November

Details for Woodrow Wilson

<b>Woodrow Wilson</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	18,460.47	421.26	0.00	(3,850.19)	15,031.54

<b>Receipts</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
1510-Interest on Investments	296.15	69.19	365.34
1750-Revenue from Enterprise Activi	217.37	267.54	484.91
1920-Donations	2,012.93	84.53	2,097.46
<b>Receipt Totals</b>	<b>2,526.45</b>	<b>421.26</b>	<b>2,947.71</b>

<b>Transfers</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
5210-Trx (in)out - Fd21 - SchSupp	19,061.50	0.00	19,061.50
5220-Trx (in)out - Fd21 - InSchool	5,500.00	0.00	5,500.00
5221-Trx (in)out - Fd21 - InSchool	(5,500.00)	0.00	(5,500.00)
<b>Transfer Totals</b>	<b>19,061.50</b>	<b>0.00</b>	<b>19,061.50</b>

<b>Expenditures</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(736.84)	(50.00)	(786.84)
0440-Rentals	(557.67)	(34.95)	(592.62)
0518-Stdnt Day Travel/Field Trips	0.00	(660.00)	(660.00)
0530-Communication (Phone & Other)	(183.83)	(59.52)	(243.35)
0535-Postage Services	(19.87)	(62.64)	(82.51)
0550-Printing & Binding Services	(366.34)	0.00	(366.34)
0610-General Supplies	(9,001.22)	(523.39)	(9,524.61)
0612-Stdnt Noninstructional Food	(1,862.27)	(79.23)	(1,941.50)
0615-Student Uniforms & Clothing	(49.60)	0.00	(49.60)
0644-Library Books (Physical)	0.00	(490.18)	(490.18)
0650-Supplies - Technology Related	(983.69)	(1,456.28)	(2,439.97)
0810-Dues and Fees	0.00	(434.00)	(434.00)
<b>Expenditure Totals</b>	<b>(13,961.33)</b>	<b>(3,850.19)</b>	<b>(17,811.52)</b>

Principals Cash and Activity Reports for  
the Month of November

Details for Woodstock

Woodstock	Beginning Cash 11-01	Receipts in November	Transfers in November	Expenditures in November	Ending Cash 11-30
Totals	48,002.15	10,648.31	0.00	(3,483.63)	55,166.83

Receipts	Thru 10/31	In November	Thru 11/30
1510-Interest on Investments	659.29	173.71	833.00
1760-Student Fines	0.00	10.00	10.00
1770-School Fundraiser	1,885.00	3,464.00	5,349.00
1920-Donations	6,514.00	7,000.60	13,514.60
Receipt Totals	9,058.29	10,648.31	19,706.60

Transfers	Thru 10/31	In November	Thru 11/30
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 10/31	In November	Thru 11/30
0166-Hourly-Aides/Para-Professnls	(1,589.16)	(96.90)	(1,686.06)
0220-Social Security	(121.56)	(7.42)	(128.98)
0270-Workers' Comp Medical Claims	(7.95)	(0.48)	(8.43)
0345-Audit/Acctg/Other BusSvc	0.00	(302.13)	(302.13)
0440-Rentals	(436.00)	0.00	(436.00)
0518-Stdnt Day Travel/Field Trips	(529.00)	0.00	(529.00)
0530-Communication (Phone & Other)	(118.97)	(39.68)	(158.65)
0535-Postage Services	(3.87)	(126.04)	(129.91)
0610-General Supplies	(8,790.43)	(985.98)	(9,776.41)
0642-Textbooks (Electronic/Online)	(798.00)	0.00	(798.00)
0650-Supplies - Technology Related	(1,224.47)	(1,925.00)	(3,149.47)
0680-Maintenance Supplies	(96.91)	0.00	(96.91)
0890-Misc Expenditures	(500.00)	0.00	(500.00)
Expenditure Totals	(14,216.32)	(3,483.63)	(17,699.95)

Principals Cash and Activity Reports for  
the Month of November

Details for G Wright Elementary

<b>G Wright Elementary</b>	<b>Beginning Cash 11-01</b>	<b>Receipts in November</b>	<b>Transfers in November</b>	<b>Expenditures in November</b>	<b>Ending Cash 11-30</b>
Totals	36,355.45	1,992.35	0.00	(4,015.62)	34,332.18

<b>Receipts</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
1510-Interest on Investments	532.88	136.35	669.23
1770-School Fundraiser	0.00	693.00	693.00
1920-Donations	723.00	1,163.00	1,886.00
<b>Receipt Totals</b>	<b>1,255.88</b>	<b>1,992.35</b>	<b>3,248.23</b>

<b>Transfers</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
5210-Trx (in)out - Fd21 - SchSupp	16,214.00	0.00	16,214.00
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)
<b>Transfer Totals</b>	<b>16,214.00</b>	<b>0.00</b>	<b>16,214.00</b>

<b>Expenditures</b>	<b>Thru 10/31</b>	<b>In November</b>	<b>Thru 11/30</b>
0350-Technical Services	(217.50)	0.00	(217.50)
0440-Rentals	(392.00)	0.00	(392.00)
0518-Stdnt Day Travel/Field Trips	(676.50)	(321.75)	(998.25)
0530-Communication (Phone & Other)	(178.47)	(59.52)	(237.99)
0535-Postage Services	0.00	(79.57)	(79.57)
0550-Printing & Binding Services	(868.58)	(83.64)	(952.22)
0610-General Supplies	(2,188.07)	(839.09)	(3,027.16)
0612-Stdnt Noninstructional Food	(79.40)	(330.00)	(409.40)
0613-Staff Food	(508.50)	0.00	(508.50)
0615-Student Uniforms & Clothing	0.00	(720.00)	(720.00)
0641-Textbooks (Physical)	(104.40)	0.00	(104.40)
0644-Library Books (Physical)	(516.04)	(854.01)	(1,370.05)
0650-Supplies - Technology Related	(948.60)	(530.60)	(1,479.20)
0680-Maintenance Supplies	(248.22)	0.00	(248.22)
0810-Dues and Fees	0.00	(175.00)	(175.00)
0890-Misc Expenditures	(201.72)	(22.44)	(224.16)
<b>Expenditure Totals</b>	<b>(7,128.00)</b>	<b>(4,015.62)</b>	<b>(11,143.62)</b>

Principals Cash and Activity Reports for  
the Month of November

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

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<b><u>Revenue</u></b>					
<b><u>Local Revenue:</u></b>					
Property Taxes <sup>4</sup>	\$ 203,137,085	\$ 190,500,793	\$ 36,577,030	\$ 153,923,763	19.20%
Fee-in-Lieu Revenue	7,655,928	7,555,089	2,580,858	4,974,231	34.16%
Interest Earnings	12,500,000	12,500,000	3,180,628	9,319,372	25.45%
Other Local Revenue <sup>1</sup>	12,172,662	15,568,235	5,006,348	10,561,887	32.16%
<b>Total Local Revenue</b>	<b>235,465,675</b>	<b>226,124,117</b>	<b>47,344,864</b>	<b>178,779,253</b>	<b>20.94%</b>
<b><u>State Revenue:</u></b> <sup>5</sup>					
Regular School Programs	179,332,753	175,280,240	74,902,227	100,378,013	42.73%
Restricted Basic School Programs <sup>2</sup>	94,706,487	96,363,394	43,026,736	53,336,658	44.65%
Related to Basic Program	30,683,935	30,620,416	18,187,032	12,433,384	59.40%
Focused Populations <sup>1</sup>	10,631,415	11,925,227	4,616,230	7,308,997	38.71%
Educator Supports	55,273,056	55,105,048	23,306,943	31,798,105	42.30%
Statewide Initiatives	44,487,022	44,340,359	27,564,127	16,776,232	62.16%
Local Guarantee Programs	20,558,367	20,558,367	8,565,986	11,992,381	41.67%
Non-MSP <sup>3</sup>	6,000,517	5,329,364	2,457,581	2,871,783	46.11%
Non-USBE State Sources <sup>1,2</sup>	4,484,585	4,765,944	1,361,443	3,404,501	28.57%
<b>Total State Revenue</b>	<b>446,158,137</b>	<b>444,288,359</b>	<b>203,988,305</b>	<b>240,300,054</b>	<b>45.91%</b>
<b><u>Federal Revenue:</u></b>					
Federal Revenue <sup>1</sup>	44,328,068	51,411,212	3,965,255	47,445,957	7.71%
<b>Total Federal Revenue</b>	<b>44,328,068</b>	<b>51,411,212</b>	<b>3,965,255</b>	<b>47,445,957</b>	<b>7.71%</b>
<b>Total Fund Revenue</b>	<b>\$ 725,951,880</b>	<b>\$ 721,823,688</b>	<b>\$ 255,298,424</b>	<b>\$ 466,525,264</b>	<b>35.37%</b>

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

<sup>1</sup>Added local, state, and federal grants that were not previously budgeted

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

<sup>3</sup>Moved School Safety & Security grant funding entirely to the Capital Outlay Fund

<sup>4</sup>Updated working budget for property taxes to reflect the Tax Commission's denial of Granite's proposed tax increase

<sup>5</sup>Updated working budgets to reflect USBE's mid-year estimates for the minimum school program

**Expenditures**

**Salaries:**

District Administrative Salaries	\$ 10,002,751	\$ 10,442,861	\$ 4,396,507	\$ 6,046,354	42.10%
School Administrative Salaries	25,248,169	25,745,223	10,173,410	15,571,813	39.52%
Teachers & Substitutes	270,609,858	266,529,588	64,447,299	202,082,289	24.18%
Other Certificated Salaries	36,447,322	37,239,921	9,344,179	27,895,742	25.09%
Office Salaries	19,826,463	19,567,432	7,097,783	12,469,649	36.27%
Para-Professional Salaries <sup>1,2</sup>	33,268,702	38,599,850	12,324,623	26,275,227	31.93%

42% of the fiscal year has been completed

39% of the traditional school calendar has been completed

25% of most school employee contracts have been paid

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

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
Student Transportation Salaries	8,437,756	8,255,258	2,551,068	5,704,190	30.90%
Operation & Maintenance Salaries	37,468,080	37,411,203	15,062,650	22,348,553	40.26%
Other Salaries	6,371,061	6,140,966	2,450,946	3,690,020	39.91%
<b>Total Salaries</b>	<b>447,680,162</b>	<b>449,932,302</b>	<b>127,848,465</b>	<b>322,083,837</b>	<b>28.42%</b>
<b><u>Employee Benefits:</u></b>					
State Retirement	86,110,970	86,017,119	23,846,959	62,170,160	27.72%
Social Security	34,132,212	32,922,767	9,458,381	23,464,386	28.73%
Health Insurance	68,605,200	67,720,497	17,875,270	49,845,227	26.40%
Other Employee Benefits	9,289,753	9,740,726	6,750,540	2,990,186	69.30%
<b>Total Benefits</b>	<b>198,138,135</b>	<b>196,401,109</b>	<b>57,931,150</b>	<b>138,469,959</b>	<b>29.50%</b>
<b><u>Purchased Services:</u><sup>3</sup></b>					
Purchased Technical Services	10,827,593	10,803,412	3,154,158	7,649,254	29.20%
Purchased Property Services	7,878,091	8,269,149	4,065,756	4,203,393	49.17%
Liability & Property Insurance	3,178,196	3,183,339	2,769,814	413,525	87.01%
Telephone	1,035,911	909,507	303,535	605,972	33.37%
Other Purchased Services	2,693,620	3,191,343	708,542	2,482,801	22.20%
<b>Total Purchased Services</b>	<b>25,613,411</b>	<b>26,356,750</b>	<b>11,001,805</b>	<b>15,354,945</b>	<b>41.74%</b>
<b><u>Supplies &amp; Equipment:</u><sup>1,2,3</sup></b>					
Supplies <sup>4</sup>	12,562,659	18,980,016	1,726,825	17,253,191	9.10%
Motor Fuel	1,905,450	1,900,307	461,975	1,438,332	24.31%
Natural Gas	5,281,430	5,281,430	596,210	4,685,220	11.29%
Electricity	11,852,375	11,847,132	5,635,221	6,211,911	47.57%
Textbooks	6,138,061	6,974,511	5,533,102	1,441,409	79.33%
Library Books	198,477	282,675	132,770	149,905	46.97%
Supplies - Technology Related	10,942,170	10,172,848	4,944,780	5,228,068	48.61%
Supplies - Maintenance & Custodial	4,631,891	4,692,939	1,631,800	3,061,139	34.77%
Equipment	142,722	999,175	507,764	491,411	50.82%
<b>Total Supplies &amp; Equipment</b>	<b>53,655,235</b>	<b>61,131,033</b>	<b>21,170,447</b>	<b>39,960,586</b>	<b>34.63%</b>
<b><u>Other:</u></b>					
Other Expenditures	255,908	282,230	132,200	150,030	46.84%
<b>Total Property and Other</b>	<b>255,908</b>	<b>282,230</b>	<b>132,200</b>	<b>150,030</b>	<b>46.84%</b>
<b>Total Fund Expenditures</b>	<b>\$ 725,342,851</b>	<b>\$ 734,103,424</b>	<b>\$ 218,084,067</b>	<b>\$ 516,019,357</b>	<b>29.71%</b>

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

<sup>1</sup>Expenditures of local, state, and federal grants that were not previously budgeted

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

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

<sup>4</sup>The 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.

42% of the fiscal year has been completed

39% of the traditional school calendar has been completed

25% of most school employee contracts have been paid

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

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<b><u>Revenue</u></b>					
<b><u>Local Revenue:</u></b>					
Student Fees	\$ 4,806,639	\$ 4,806,639	\$ 2,151,884	\$ 2,654,755	44.77%
Student Fundraising	3,500,000	3,500,000	837,317	2,662,683	23.92%
Other Local Revenue	4,285,000	4,285,000	2,293,013	1,991,987	53.51%
<b>Total Fund Revenue</b>	<b>\$ 12,591,639</b>	<b>\$ 12,591,639</b>	<b>\$ 5,282,214</b>	<b>\$ 7,309,425</b>	<b>41.95%</b>
<b><u>Expenditures</u></b>					
Salaries	\$ 1,536,629	\$ 1,536,629	\$ 525,762	\$ 1,010,867	34.22%
Benefits	329,741	329,741	90,069	239,672	27.32%
Professional Services	4,711,000	4,711,000	1,006,984	3,704,016	21.38%
Property Services	572,000	572,000	145,732	426,268	25.48%
Other Purchased Services	5,828,600	5,828,600	1,054,307	4,774,293	18.09%
Supplies	6,907,000	6,907,000	3,518,406	3,388,594	50.94%
Equipment	85,000	85,000	34,733	50,267	40.86%
Other Expenditures	601,800	601,800	202,584	399,216	33.66%
<b>Total Fund Expenditures</b>	<b>\$ 20,571,770</b>	<b>\$ 20,571,770</b>	<b>\$ 6,578,577</b>	<b>\$ 13,993,193</b>	<b>31.98%</b>

42% of the fiscal year has been completed  
39% of the traditional school calendar has been completed  
25% of most school employee contracts have been paid

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

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

42% of the fiscal year has been completed  
39% of the traditional school calendar has been completed  
25% of most school employee contracts have been paid

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

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<b><u>Revenues</u></b>					
Interest Earnings	\$ 167,500	\$ 167,500	\$ -	\$ 167,500	0.00%
Donations	1,726,000	1,726,000	-	1,726,000	0.00%
<b>Total Fund Revenue</b>	<b>\$ 1,893,500</b>	<b>\$ 1,893,500</b>	<b>\$ -</b>	<b>\$ 1,893,500</b>	<b>0.00%</b>
<b><u>Expenditures</u></b>					
Salaries	\$ 529,501	\$ 529,501	\$ 221,298	\$ 308,203	41.79%
Benefits	229,489	229,489	94,967	134,522	41.38%
Contracted Services	183,636	183,636	1,537	182,099	0.84%
Supplies	778,193	778,193	3,038	775,155	0.39%
Equipment	8,471	8,471	-	8,471	0.00%
Other expenditures	795,000	795,000	-	795,000	0.00%
<b>Total Fund Expenditures</b>	<b>\$ 2,524,290</b>	<b>\$ 2,524,290</b>	<b>\$ 320,840</b>	<b>\$ 2,203,450</b>	<b>12.71%</b>

42% of the fiscal year has been completed  
39% of the traditional school calendar has been completed  
25% of most school employee contracts have ben paid

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

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<b>Revenues</b>					
Property Taxes <sup>3</sup>	\$ 84,821,966	\$ 81,643,036	\$ 15,602,602	\$ 66,040,434	19.11%
Interest Earnings	2,000,000	2,000,000	885,926	1,114,074	44.30%
Other Local Revenue <sup>2</sup>	460,299	367,147	175,160	191,987	47.71%
State Revenue <sup>1</sup>	6,516,916	7,886,548	28,540	7,858,008	0.36%
<b>Total Fund Revenue</b>	<b>\$ 93,799,181</b>	<b>\$ 91,896,731</b>	<b>\$ 16,692,228</b>	<b>\$ 75,204,503</b>	<b>18.16%</b>

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

<sup>1</sup>Adjusted state revenues for school safety grant to include a budget for indirect costs

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

<sup>3</sup>Updated working budget for property taxes to reflect the Tax Commission's denial of Granite's proposed tax increase

**Expenditures**

Salaries	\$ 74,250	\$ 74,250	\$ 26,598	\$ 47,652	35.82%
Benefits	22,899	22,899	5,022	17,877	21.93%
Purchased Services <sup>1,2</sup>	10,392,472	9,548,478	1,275,320	8,273,158	13.36%
Construction Services <sup>1,2</sup>	68,320,442	80,699,710	15,617,730	65,081,980	19.35%
Hard Surfacing	500,000	514,000	270,348	243,652	52.60%
Playgrounds	500,000	500,000	86,797	413,203	17.36%
Landscaping <sup>5</sup>	1,375,000	1,905,020	621,842	1,283,178	32.64%
Re-roofing <sup>2</sup>	500,000	691,577	38,857	652,720	5.62%
Relocatables	600,000	578,626	7,000	571,626	1.21%
Mechanical Systems <sup>2</sup>	591,864	1,781,986	509,137	1,272,849	28.57%
Electrical Systems	366,000	366,000	-	366,000	0.00%
Remodeling <sup>2</sup>	3,000,000	3,137,553	260,092	2,877,461	8.29%
Other Purchased Property Services <sup>2</sup>	1,017,188	2,171,620	1,288,943	882,677	59.35%
Supplies <sup>2,6</sup>	13,194,736	17,154,569	7,455,723	9,698,846	43.46%
Site Purchases	1,500,000	1,500,000	140,000	1,360,000	9.33%
Equipment <sup>2</sup>	330,000	2,730,708	1,151,439	1,579,269	42.17%
School Buses <sup>4</sup>	2,000,000	2,236,000	1,872,000	364,000	83.72%
Non-Bus Vehicles <sup>2</sup>	829,567	1,043,985	259,479	784,506	24.85%
Indirect Costs to M&O Fund <sup>3</sup>	-	1,040,951	-	1,040,951	0.00%
<b>Total Fund Expenditures</b>	<b>\$ 105,114,418</b>	<b>\$ 127,697,932</b>	<b>\$ 30,886,327</b>	<b>\$ 96,811,605</b>	<b>24.19%</b>

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

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

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

<sup>3</sup>Budget added for indirect costs on the newly granted school safety funds

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

<sup>5</sup>Landscaping budget carried forward from prior year for planned sprinkler system upgrades

<sup>6</sup>School Capital Discretionary budgets carried over from 2025-26

42% of the fiscal year has been completed

39% of the traditional school calendar has been completed

25% of most school employee contracts have been paid

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

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<b><u>Revenues</u></b>					
Property Taxes	\$ 33,521,320	\$ 33,549,307	\$ 5,976,762	\$ 27,572,545	17.81%
Fee-in-Lieu Revenue	1,263,368	1,330,535	421,717	908,818	31.70%
Interest Earnings	400,000	400,000	21,216	378,784	5.30%
<b>Total Fund Revenue</b>	<b>\$ 35,184,688</b>	<b>\$ 35,279,842</b>	<b>\$ 6,419,695</b>	<b>\$ 28,860,147</b>	<b>18.20%</b>
<b><u>Expenditures</u></b>					
Paying Agent Fees	10,000	10,000	1,750	8,250	17.50%
Interest Payments	\$ 7,875,456	\$ 7,875,456	\$ 3,937,728	\$ 3,937,728	50.00%
Principal Payments	25,675,000	25,675,000	-	25,675,000	0.00%
<b>Total Fund Expenditures</b>	<b>\$ 33,560,456</b>	<b>\$ 33,560,456</b>	<b>\$ 3,939,478</b>	<b>\$ 29,620,978</b>	<b>11.74%</b>

42% of the fiscal year has been completed  
39% of the traditional school calendar has been completed  
25% of most school employee contracts have been paid

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

	<b>Approved Budget</b>	<b>Working Budget</b>	<b>Received or Expended Year to Date</b>	<b>Balance</b>	<b>% Received or Expended</b>
<b><u>Revenues</u></b>					
<b><u>Local Revenue:</u></b>					
Interest Earnings	\$ 900,000	\$ 900,000	\$ 179,086	\$ 720,914	19.90%
Sales to Students	2,500,000	2,500,000	449,399	2,050,601	17.98%
Sales to Adults	143,240	143,240	43,310	99,930	30.24%
Other Local Revenue	280,000	280,000	170,416	109,584	60.86%
<b>Total Local Revenue</b>	<b>3,823,240</b>	<b>3,823,240</b>	<b>842,211</b>	<b>2,981,029</b>	<b>22.03%</b>
<b><u>State Revenue:</u></b>					
State Liquor Tax Revenue	4,500,000	4,665,816	965,295	3,700,521	20.69%
<b>Total State Revenue</b>	<b>4,500,000</b>	<b>4,665,816</b>	<b>965,295</b>	<b>3,700,521</b>	<b>20.69%</b>
<b><u>Federal Revenue:</u></b>					
Federal Revenue	21,275,168	21,275,168	4,448,449	16,826,719	20.91%
<b>Total Federal Revenue</b>	<b>21,275,168</b>	<b>21,275,168</b>	<b>4,448,449</b>	<b>16,826,719</b>	<b>20.91%</b>
<b>Total Fund Revenue</b>	<b>\$ 29,598,408</b>	<b>\$ 29,764,224</b>	<b>\$ 6,255,955</b>	<b>\$ 23,508,269</b>	<b>21.02%</b>
<b><u>Expenditures</u></b>					
Salaries	\$ 14,137,425	\$ 14,137,425	\$ 4,159,297	\$ 9,978,128	29.42%
Benefits	4,748,975	4,748,975	1,375,245	3,373,730	28.96%
Purchased Services	857,775	910,475	358,049	552,426	39.33%
Supplies	1,400,900	1,398,200	551,492	846,708	39.44%
Food	15,817,000	15,817,000	4,128,458	11,688,542	26.10%
Equipment	225,000	200,000	77,478	122,522	38.74%
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%
<b>Total Fund Expenditures</b>	<b>\$ 40,933,034</b>	<b>\$ 40,933,034</b>	<b>\$ 10,650,019</b>	<b>\$ 30,283,015</b>	<b>26.02%</b>

42% of the fiscal year has been completed  
39% of the traditional school calendar has been completed  
25% of most school employee contracts have been paid

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

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<b><u>Revenues</u></b>					
Interest Earnings	\$ 2,500	\$ 2,500	\$ (291)	\$ 2,791	-11.64%
Printing Revenue	720,000	720,000	353,928	366,072	49.16%
<b>Total Fund Revenue</b>	<b>\$ 722,500</b>	<b>\$ 722,500</b>	<b>\$ 353,637</b>	<b>\$ 368,863</b>	<b>48.95%</b>
<b><u>Expenses</u></b>					
Salaries	\$ 348,654	\$ 348,654	\$ 119,476	\$ 229,178	34.27%
Benefits	168,765	168,765	56,257	112,508	33.33%
Purchased Services	123,550	123,550	36,465	87,085	29.51%
Supplies	125,000	125,000	51,930	73,070	41.54%
Depreciation	106,090	106,090	-	106,090	0.00%
<b>Total Fund Expenses</b>	<b>\$ 872,059</b>	<b>\$ 872,059</b>	<b>\$ 264,128</b>	<b>\$ 607,931</b>	<b>30.29%</b>

42% of the fiscal year has been completed  
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**Granite School District  
2025-26 Board Financial Reports  
Employee Benefits Self-Insurance Fund  
November 30, 2025**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<b><u>Revenues</u></b>					
Interest Earnings	\$ 750,000	\$ 750,000	\$ 369,153	\$ 380,847	49.22%
Medical Premiums	82,040,631	82,040,631	21,496,221	60,544,410	26.20%
Unemploy & Work Comp Premiums	2,468,893	2,468,893	665,593	1,803,300	26.96%
Other Local Revenue	125,000	125,000	47,821	77,179	38.26%
<b>Total Fund Revenue</b>	<b>\$ 85,384,524</b>	<b>\$ 85,384,524</b>	<b>\$ 22,578,788</b>	<b>\$ 62,805,736</b>	<b>26.44%</b>
<b><u>Expenses</u></b>					
Salaries	\$ 286,578	\$ 306,578	\$ 126,804	\$ 179,774	41.36%
Benefits	112,605	118,673	94,994	23,679	80.05%
Medical Claims	76,683,227	76,657,059	29,616,253	47,040,806	38.63%
Medical Administration	4,830,297	4,830,297	1,821,372	3,008,925	37.71%
Medical Reinsurance	2,190,750	2,190,750	881,738	1,309,012	40.25%
Workers' Compensation Claims	1,151,433	1,151,533	769,930	381,603	66.86%
Unemployment Claims	200,000	200,000	83,785	116,215	41.89%
Contracted Services	3,462,350	3,462,350	1,259,808	2,202,542	36.39%
Supplies	12,384	12,384	933	11,451	7.53%
<b>Total Fund Expenses</b>	<b>\$ 88,929,624</b>	<b>\$ 88,929,624</b>	<b>\$ 34,655,617</b>	<b>\$ 54,274,007</b>	<b>38.97%</b>

42% of the fiscal year has been completed  
39% of the traditional school calendar has been completed  
25% of most school employee contracts have been paid



**Business Administration**

2500 S. State Street  
Salt Lake City, UT 84115

385-646-4598  
Fax 385-646-4399  
[www.graniteschools.org](http://www.graniteschools.org)

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January 6, 2025

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

Superintendent Horsley:

Granite School District has been approached by Rocky Mountain Power requesting two permanent easements on our Hunter Junior High campus to install guy wires for a new power pole installation. The existing power pole and related easements need to be relocated to facilitate development on the land located to the east of the campus.

The requested easement areas will each be 20 feet by 10 feet for a total of 400 square feet.

---

Todd Hauber  
Business Administrator

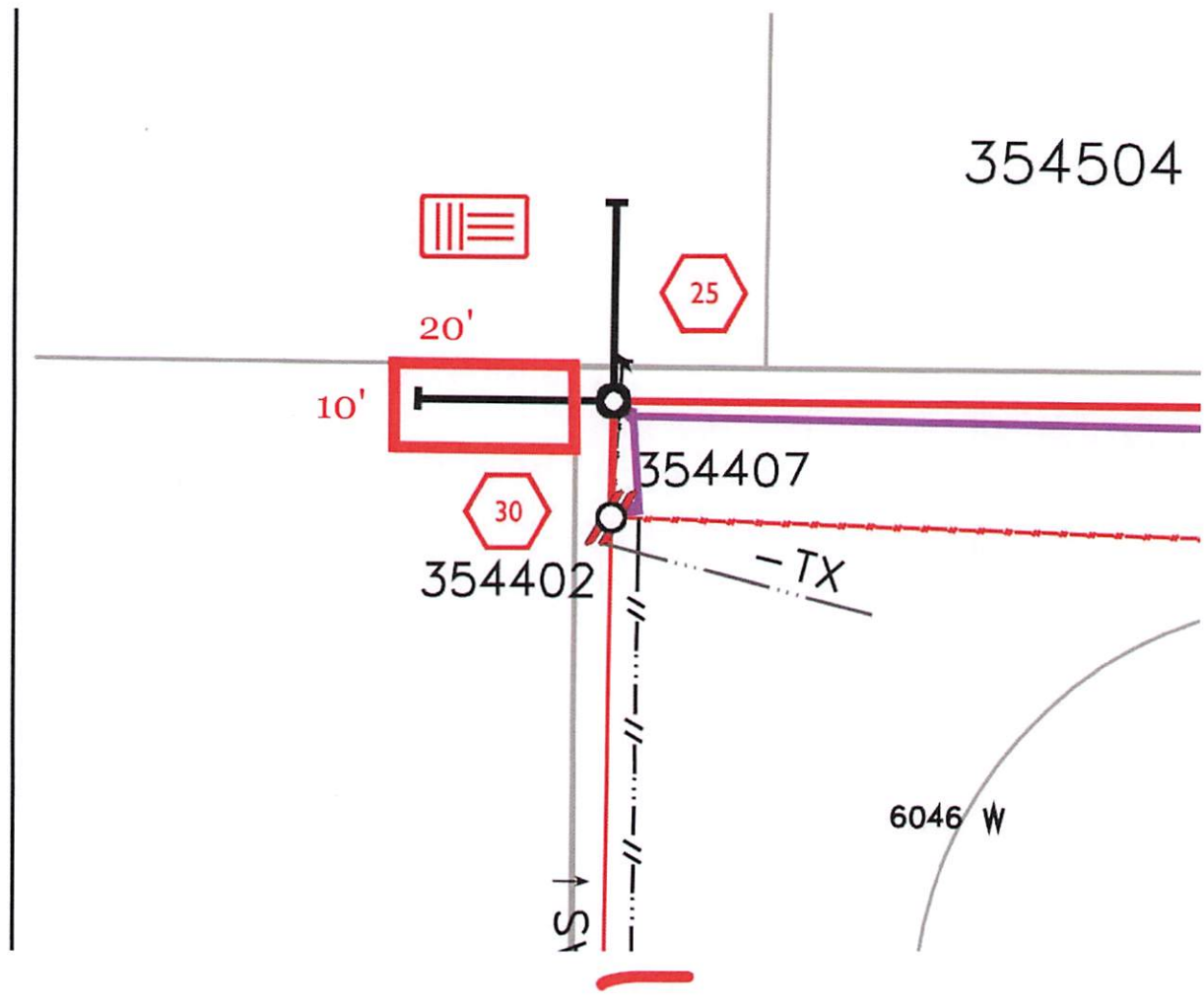


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Steven Thompson  
Associate Director  
Risk & Property Management

### Property Description

Quarter: \_\_\_\_\_ Quarter: \_\_\_\_\_ Section: \_\_\_\_\_ Township \_\_\_\_\_ (N or S),  
 Range \_\_\_\_\_ (E or W), \_\_\_\_\_ Meridian  
 County: \_\_\_\_\_ State: \_\_\_\_\_  
 Parcel Number: 14-35-326-013-0000



CC#: 11441    WO#: 7432782  
 Landowner Name: GRANITE SCHOOL DISTRICT  
 Drawn by: Beau Barnum

This drawing should be used only as a representation of the location of the easement being conveyed. The exact location of all structures, lines and appurtenances is subject to change within the boundaries of the described easement area.

# EXHIBIT A



SCALE: NOT TO SCALE



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

385-646-4435  
[www.graniteschools.org](http://www.graniteschools.org)

December 15, 2025

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

Dear Superintendent Horsley,

As a consent agenda item for the January 6<sup>th</sup> Board of Education meeting, I request the Board approve the following amendments to the 2025-2026 School LAND Trust Plans for the following schools:

- Hunter Elementary School
  - Hunter Elementary School's SCC decided to move some funding from paraeducators and funding teacher endorsements to purchasing Bridges, a math intervention program, and Chromebooks
  - Approved by the School Community Council on 12/02/2025
- Hunter Junior High School
  - Hunter Junior High School's SCC decided they want to purchase Boxlights. The school will purchase fewer Chromebooks to fund them.
  - Approved by the School Community Council on 10/14/2025
- Olympus High School
  - Olympus High School's SCC wanted to split the funding for professional development between overnight travel PD and local PD.
  - Approved by the School Community Council on 11/19/2025

Sincerely,

**Dr. Mitch Nerdin**  
Chief of Staff



**Business Administration**

2500 S. State Street  
Salt Lake City, UT 84115


385-646-4598  
Fax 385-646-4399  
[www.graniteschools.org](http://www.graniteschools.org)

January 6, 2025

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

Superintendent Horsley:

Over Winter break, Granite School District received an offer to purchase one of our Career and Technical Education (CTE) homes that we have listed for sale in West Valley. The home is located at 6317 W Cape Ridge, West Valley City 84128. The Real Estate Committee has reviewed and approves of the terms, we are looking for board approval for the sale.



\_\_\_\_\_  
Todd Hauber  
Business Administrator



\_\_\_\_\_  
Steven Thompson  
Associate Director  
Risk & Property Management

# 2026 Legislative Preview

Superintendent, Benjamin Horsley  
Business Administrator, Todd Hauber



# Agenda



- **Legislative Calendar**
- **Revenue**
- **Interim Bills**
- **Tracking Sheet**



# Legislative Calendar 2026

**Tuesday, January 20st**  
First day of session and base budget publication

**Thursday, January 22nd**  
Final bill prioritization

**Thursday, January 29th**  
Deadline for base budget approval

**Friday, January 30th**  
Bill request/ appropriations deadline w/o floor approval. Box car titles due or abandoned.

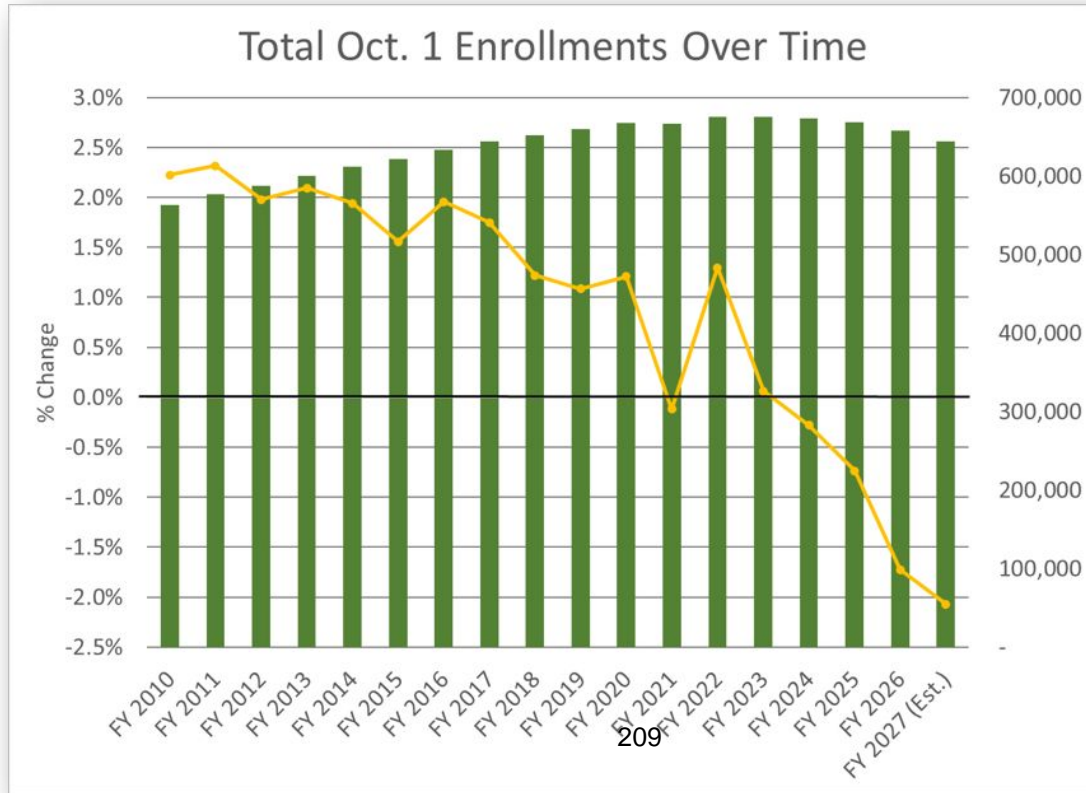
**Friday, February 27th**  
Final Executive Appropriations Committee Action (EAC)

**Wednesday, March 4th**  
Last day for final action on school finance measures and fiscal prioritization

**Friday, March 6th**  
Final day of legislative session



# Enrollment Projections



Source: Utah State Board of Education



# Enrollment Projections

## October 1 Enrollments and Projections

		Oct 1 2023	Oct 1 2024			Oct 1 2025			Oct 1 2026 (CDC Projections)		
	LEA	FY24	FY25	Change	% Change	FY26	Change	% Change	FY27	Change	% Change
	<b>District Total</b>	593,950	586,962	(6,988)	-1.2%	572,007	(14,955)	-2.5%	554,992	(17,015)	-3.0%
	<b>Charter Total</b>	79,823	81,855	2,032	2.5%	85,268	3,413	4.2%	88,681	3,413	4.0%
ID	<b>Statewide Total</b>	673,773	668,817	(4,956)	-0.7%	657,275	(11,542)	-1.7%	643,673	(13,602)	-2.1%
1	Alpine	84,710	84,757	47	0.1%	84,215	(542)	-0.6%	82,999	(1,216)	-1.4%
2	Beaver	1,468	1,434	(34)	-2.3%	1,452	18	1.3%	1,419	(33)	-2.3%
3	Box Elder	12,268	12,244	(24)	-0.2%	12,087	(157)	-1.3%	11,900	(187)	-1.5%
4	Cache	19,794	19,847	53	0.3%	19,720	(127)	-0.6%	19,250	(470)	-2.4%
5	Carbon	3,178	3,186	8	0.3%	3,135	(51)	-1.6%	3,094	(41)	-1.3%
6	Daggett	177	161	(16)	-9.0%	140	(21)	-13.0%	131	(9)	-6.4%
7	Davis	70,703	69,602	(1,101)	-1.6%	67,466	(2,136)	-3.1%	65,305	(2,161)	-3.2%
8	Duchesne	5,143	5,104	(39)	-0.8%	4,942	(162)	-3.2%	4,800	(142)	-2.9%
9	Emery	2,058	1,986	(72)	-3.5%	1,907	(79)	-4.0%	1,826	(81)	-4.2%
10	Garfield	1,511	1,561	50	3.3%	1,319	(242)	-15.5%	1,275	(44)	-3.3%
11	Grand	1,397	1,371	(26)	-1.9%	1,376	5	0.4%	1,340	(36)	-2.6%
12	Granite	58,312	57,038	(1,274)	-2.2%	54,467	(2,571)	-4.5%	51,948	(2,519)	-4.6%
9M	American Principles Academy	-	-	-	0.0%	-	-	0.0%	-	-	0.0%
1N	Virtual Horizons Charter School	-	-	-	0.0%	141	141	100.0%	223	82	58.2%
2N	Thrive Point Academy	-	-	-	0.0%	107	107	100.0%	147	40	37.4%
4N	Custom Class Charter School	-	-	-	0.0%	-	-	0.0%	218	218	100.0%
5N	Azure Fields Charter High School	-	-	-	0.0%	-	-	0.0%	99	99	100.0%
	<b>Charter Total</b>	79,823	81,855	2,032	2.5%	85,268	3,413	4.2%	88,681	3,413	4.0%
	<b>Statewide Total*</b>	673,773	668,817	(4,956)	-0.7%	657,275	(11,542)	-1.7%	643,673	(13,602)	-2.1%

\*Statewide totals are higher on this sheet than the statewide totals in the press release because some students are enrolled in more than one LEA.

Source: Utah State Board of Education

# Available Funding for 2026 Legislative Session

## Available New Revenue, Fall/Winter 2025 (GF/ITF in Thousands)

2026 General Session

Executive Appropriations Committee, December 9, 2025

	<sup>a</sup>	<sup>b</sup>	<sup>c</sup>
		One-time	Ongoing
<b>1 General Fund</b>			
2 Prior Yr Reserve	\$	113,002	
3 Surplus/(Deficit)	\$	22,956	
4 Revenue	\$	3,947,381	\$ 4,013,446
5 Appropriations	\$	(4,036,719)	\$ (3,914,042)
6 Incentives	\$	(3,255)	\$ (3,255)
7 Next Yr Reserve	\$	(6,604)	\$ (11,545)
<b>8 Subtotal, GF</b>	<b>\$</b>	<b>36,761</b>	<b>\$ 84,604</b>
<b>9 Income Tax Fund</b>			
10 Prior Yr Reserve	\$	243,168	
11 Surplus/(Deficit)*	\$	247,499	
12 Revenue	\$	7,807,345	\$ 8,089,359
13 Appropriations	\$	(7,801,926)	\$ (7,602,502)
14 HR1 (OBBBA) Tax Cuts	\$	(313,800)	\$ (201,300)
15 Next Yr Reserve	\$	(35,475)	\$ (7,481)
<b>16 Subtotal, ITF</b>	<b>\$</b>	<b>146,811</b>	<b>\$ 278,076</b>
<b>17 GF &amp; ITF</b>			
18 Prior Yr Reserve	\$	356,170	
19 Surplus/(Deficit)	\$	270,455	
20 Revenue	\$	11,754,726	\$ 12,102,805
21 Appropriations	\$	(11,838,645)	\$ (11,516,544)
22 Incentives	\$	(3,255)	\$ (3,255)
23 HR1 (OBBBA) Tax Cuts	\$	(313,800)	\$ (201,300)
24 Next Yr Reserve	\$	(42,079)	\$ (19,026)
<b>25 Total, GF &amp; ITF</b>	<b>\$</b>	<b>183,572</b>	<b>\$ 362,680</b>



# EAC Base Budget Changes & Set-Asides

## Base Budget Changes & Set-Asides (GF/ITF in Millions)

2026 General Session

Executive Appropriations Committee, December 9, 2025

	a	b	c
<b>1 Revenue (from Green Sheet)</b>		<b>One-time</b>	<b>Ongoing</b>
2 General Fund		\$ 37	\$ 85
3 Income Tax Fund*		\$ 461	\$ 479
<b>4 Total Before Tax Cuts</b>		<b>\$ 497</b>	<b>\$ 564</b>
5 Income Tax Reductions		\$ (314)	\$ (201) s
<b>6 Available GF/ITF Revenue</b>		<b>\$ 184</b>	<b>\$ 362</b>
<b>7 Base Changes &amp; Set-Asides</b>			
8 Public Education Inflation			\$ 191 b
9 Public Education Growth			\$ (12) b
10 Public Ed Hold Harmless		\$ 77	\$ (77) b
11 Public Education Stabilization		\$ (43)	\$ 43 b
12 Compensation			\$ 140 s
13 Capital Improvements			\$ 26 b
14 Jail Rates			\$ 11 b
15 Working Rainy Day Restoration			\$ 40 b
16 Debt Elimination		\$ 130	s
17 Ogden Facility Consolidation		\$ 30	b
18 Draper Site Hazard Remediation		\$ 14	b
19 Food Banks Support		\$ 1	b
20 Lapsed Appropriations		\$ 5	b
21 Rainy Day Deposits from Surplus		\$ (30)	b
<b>22 Total Base/Set-asides</b>		<b>\$ 184</b>	<b>\$ 362</b>
<b>23 Net Available</b>		<b>\$ (0)</b>	<b>\$ (0)</b>

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## Base Budget Changes & Set-Asides (GF/ITF in Millions)

2026 General Session

Executive Appropriations Committee, December 9, 2025

	a	b	c
<b>25 Reallocations</b>			
26 Capital Improvements		\$ (55)	b
27 Capital Development		\$ (10)	b
28 Convergence Hall		\$ 65	b
29 Public Education Fees Relief		\$ (35)	b
30 Catalyst Centers		\$ 35	b
31 Redirected Compensation Funding - UU		\$ (8)	\$ (8) b
32 Higher Education System		\$ 8	\$ 8 s
33 Medicaid and CHIP Savings		\$ (7)	\$ (8) s
34 Medicaid Accountable Care Funding Gap		\$ 7	\$ 7 s
35 Autism Provider Rates			\$ 1 s
36 HED Construction Inflation		\$ (9)	b
37 DFCM ISF Deficit		\$ 8	b
38 Senior Financial Aid		\$ 0.1	\$ 0.1 b
39 Technical Corrections		\$ 1	b
<b>40 Total, Reallocations</b>		<b>\$ 0</b>	<b>\$ 0</b>

# EAC Subcommittee Allocations

## Subcommittee Allocations (GF/ITF in Millions)

2026 General Session

Executive Appropriations Committee, December 9, 2025

1 Subcommittee	a	b	c	d	e	f
		One-time EAC Changes	Prior-year	Ongoing EAC Changes	5% Target	Total
2 Criminal Justice		\$ -	\$ 968.1	\$ 11.0	\$ (48.4)	\$ 930.7
3 Economic & Community Development		\$ 5.0	\$ 303.7	\$ -	\$ (15.2)	\$ 288.5
4 Executive Appropriations		\$ -	\$ 77.9	\$ -	\$ (3.9)	\$ 74.0
5 General Government		\$ (29.0)	\$ 159.8	\$ -	\$ (8.0)	\$ 151.8
6 Higher Education		\$ -	\$ 1,874.3	\$ -	\$ (93.7)	\$ 1,780.6
7 Natural Resources		\$ -	\$ 163.3	\$ -	\$ (8.2)	\$ 155.1
8 Public Education		\$ 34.0	\$ 5,915.3	\$ 234.4	\$ (295.8)	\$ 5,853.9
9 Social Services		\$ -	\$ 1,636.4	\$ 10.0	\$ (81.8)	\$ 1,564.6
10 Transportation & Infrastructure		\$ 174.0	\$ 417.7	\$ 56.0	\$ (20.9)	\$ 452.8
<b>11 Total</b>		<b>\$ 184.0</b>	<b>\$ 11,516.5</b>	<b>\$ 311.4</b>	<b>\$ (575.8)</b>	<b>\$ 11,252.1</b>

Note: \$89 m in ongoing Public Education base reductions reflected in 5% target column (e). EAC changes column (d) does not include statewide set-asides.



# LFA Recommendations

## Recommendation 1: Enrollment Growth Adjustment

- Approve the allocation of approximately (\$12.5) million ongoing in FY 2027 and \$6.4 million one-time in FY 2026 to implement estimated enrollment growth adjustments as outlined in Figure 1 in the 2026 Public Education Base Budget bill.

## Recommendation 2: Inflationary Adjustment

- Approve the allocation of approximately \$191.4 million ongoing to implement the inflationary factor for FY 2027 in the Public Education Base Budget bill. This will result in an increase to the WPU Value of approximately 4.2 percent.

## Recommendation 3: Economic Stabilization Deposit

- Approve the allocation of \$42.8 million ongoing to the Public Education Economic Stabilization Restricted Account in the Public Education Base Budget bill.



# LFA Recommendations

## Recommendation 4: FY 2027 Stabilization Appropriations

- Approve one-time appropriations from the stabilization account for the following programs in the Public Education Base Budget bill for FY 2027:
  1. Educator Professional Time - \$78.3 million (Provides 32 Hours)
  2. Teacher Supplies and Materials - \$8.8 million (The program has an ongoing appropriation of \$5.5 million, for a total of \$14.3 million)
  3. Stipends for Future Educators Grants - \$12.4 million
  4. Rural School Sports Facilities Grants - \$5.0 million
  5. Career & Technical Education Catalyst Center Grants - \$65.0 million



# LFA Recommendations

## Recommendation 5: Statutory Changes for the Public Education Base Budget

- Approve staff to coordinate with the chairs of the Executive Appropriations Committee and the Public Education Appropriations Subcommittee to draft statutory language to implement the changes for CTE Centers, English Learners, and the Stabilization Account as identified above and include the changes in the Public Education Base Budget.



# PEA Actions

Table 3.2 Include in the Base Budget with Technical Changes

Line-Item	Program	Appropriated	Recommendation
Basic	<a href="#">Career &amp; Technical Education - Add-on</a>	\$ 130,155,200	Include in the base budget and evaluate converting the current distribution formula into a student-based funding add-on.
Basic - CTE - Add on	CTE Comprehensive Guidance	\$ 13,566,800	Include in the base budget. Move the Comprehensive Guidance program from the CTE Add-on program in the Basic School Program to a new program in the Basic School Program called College & Career Counseling and include the program in future adjustments for enrollment growth and inflation as provided in statute (53F-2-208). Direct staff to work with the subcommittee chairs to develop a statutory framework for the College & Career Counseling program. Pull the FY 2026 amount from the \$130m CTE Add-on base and include in the new program. Total amount will vary based on enrollment growth and WPU value.
Child Nutrition	<a href="#">Federal Commodities</a>	\$ 31,538,300	Include in base budget with an update to the program name to USDA Foods in Schools.
Contracted Initiatives and Grants	<a href="#">Computer Science Initiative</a>	\$ 5,000,000	Include in the base budget with the following changes; include in the new Statewide Technology Contracts line item.
Contracted Initiatives and Grants	<a href="#">Contracts and Grants</a>	\$ 17,010,000	Include in base budget and create separate programs in the Contracted Initiatives and Grants line item for the Utah Anti-Bullying Coalition and Student Credential Account.
Contracted Initiatives and Grants	<a href="#">Education Technology Management System</a>	\$ 1,900,000	Include in the base budget with the following changes; include in the new Statewide Technology Contracts line item.
Contracted Initiatives and Grants	<a href="#">Elementary Reading Assessment Software Tools</a>	\$ 2,967,100	Include in the base budget with the following changes; include in the new Statewide Technology Contracts line item.
Contracted Initiatives and Grants	<a href="#">School Data Collection and Analysis</a>	\$ 900,000	Include in the base budget with the following changes; include in the new Statewide Technology Contracts line item.
MSP Categorical Program	<a href="#">CTE Comprehensive Guidance</a>	217 \$ 321,500	Include in base budget and change the name to College & Career Counseling Administration.



# PEA Actions

Table 3.2 Include in the Base Budget with Technical Changes

Line-Item	Program	Appropriated	Recommendation
Related to Basic	<a href="#">Concurrent Enrollment</a>	\$ 23,345,500	Include in base budget and provide intent language that the State Board of Education and the State Board of Higher Education to conduct a joint review and make recommendation on the Concurrent Enrollment Program, including the continued use of the 60/40 funding split and how this relates to current cost structures in public and higher education institutions, student fees including amount paid for each credit hour and how the funding is spent, course delivery and prerequisite requirements like ACT for participation, and the continuation of regional course delivery requirements.
MSP Categorical Program	<a href="#">CTE Student Organizations</a>	\$ 940,300	Include in the base budget and review during the 2026 General Session and make appropriate changes based on the results of the internal audit.
System Standards & Accountability	<a href="#">Career and Technical Education</a>	\$ 19,550,200	Include in the base budget and review during the 2026 General Session and make appropriate changes based on the results of the internal audit. Include intent language requesting the State Board of Education to develop performance measures for the Career and Technical Education section, including measures that evaluate the impact of section FTEs on achieving system goals and demonstrate how their work supports student credentialing and certification outcomes.



# PEA Actions

**Table 3.3 Withhold from the Base Budget**

Line-Item	Program	Appropriated	Recommendation
Contracted Initiatives and Grants	<a href="#">IT Academy</a>	\$ 500,000	Withhold funding from the base budget and maintain the ongoing funding within the subcommittee's allocation to further evaluate and prioritize with 2026 General Session funding items.
Contracted Initiatives and Grants	<a href="#">Software Licenses for Early Literacy</a>	\$ 10,753,300	Withhold funding from the base budget and maintain the ongoing funding within the subcommittee's allocation to further evaluate and prioritize with 2026 General Session funding items.



# Federal Funding Developments

Program	President's Proposal	House FY26 Proposal	Senate FY26 Proposal
Title I, Part A	\$18.407 billion (level funds)	\$14.626 billion (-\$3.78 b)	\$18.457 billion (+50 m)
IDEA, Part B	\$14.891 billion (+677 m through a block grant – zeroes out programs under Part D)	\$14.234 billion (+20 m)	\$14.264 billion (+50 m)
Title II, Part A	\$0 (Consolidated into K12 SFP)	\$0 (-\$2.19 b)	\$2.19 billion (level funds)
Title III, Part A	\$0 (Eliminated)	\$0 (Eliminated)	\$890 million (level funds)
Title IV, Part A	\$0 (Consolidated into K12 SFP)	\$1.385 billion (+5 m)	\$1.380 billion (level funds)

**The most likely scenario?** Another year-long CR that level-funds programs. While it's not ideal to fund programs at FY24 levels for two years in a row, it's more ideal than deep cuts to education programs.



# JLC Legislative Priorities

## JOINT LEGISLATIVE PRIORITIES 2026



We are dedicated to working collaboratively with the Utah State Legislature to ensure that each student is prepared for college, career, and life. An educated citizenry will further the position of Utah as a state leader in the nation.



Establish an **education working group**, including legislators and JLC (USBA, USSA, UASBO), that finds solutions to support students, educators, parents, families, and communities.



Provide two percent (2%) **above** the guaranteed inflation and growth in the WPU to provide the support needed **for all students, prioritizing special education students.**



Fulfill prior commitment to increase new funding for **at-risk students** to better provide resources to meet their needs.



Help us create a reliable future workforce by providing resources to incentivize a **culture of student attendance.**



Create a plan for the Economic Stabilization Account that allows 85% of available **funds to go directly to LEAs** to support school safety, capital need, small school building funds, and educator directed hours.



Collaborate with JLC (USBA, USSA, UASBO) on a long-term **educational funding framework.**

The Joint Legislative Committee is a standing committee of the Utah School Boards Association Board of Directors.

COLLABORATING TO ENSURE THE BEST OPPORTUNITIES FOR ALL STUDENTS



# USBE Funding Priorities

	Programs/Request Amount	Description
1	WPU Value Increase <b>Requested:</b> \$100 Million	Increases the value of the WPU by 2.0% (\$100M) above the estimated 4% for the inflationary increase.
2	Paraprofessional K-3 Grant Program <b>Requested:</b> \$20 Million	Proposes the creation of a statewide, competitive K-3 Classroom Excellence Grant Program to provide matching funds to LEAs for hiring and training paraprofessionals serving in kindergarten through 3rd-grade classrooms.
3	Beverly Taylor Sorenson <b>Requested:</b> \$1,728,000	Sustains funding for 466 current BTS Arts schools and expands the program to 23 additional schools waitlisted for FY26, reaching an estimated 11,500 more K-6 students with high-quality, integrated arts education.
4	K-8 Literacy & Numeracy <b>Requested:</b> \$34 Million* \$9.5 Million	Aims to advance every student's reading and math skills for academic and lifelong success by supporting our educators with proven, effective strategies.
5	USBE Internal FTE Needs for Capacity and Service <b>Requested:</b> \$3.5 Million	Addresses critical capacity needs related to roles, responsibilities, requirements and improving service to the field in response to audit findings and program expectations.
6	Master Pilot Program <b>Requested:</b> \$4.8 Million*	Extends funding for two additional years and implements minor policy adjustments to continue the Mentoring and Supporting Teacher Excellence and Refinement Pilot Program, building on its promising initial impact on teacher effectiveness and retention.
7	Pupil Transportation <b>Requested:</b> \$32 Million	Prioritizes year-to-year funding for pupil transportation to address rising student transportation numbers and operational costs, maintaining state support levels and reducing the current 85% funding gap.
8	Early Mathematics Benchmark Assessment <b>Requested:</b> \$1.2 Million	Provides ongoing funding to meet code and rule requirements by procuring a new contract for a comparable early mathematics assessment.
9	Adobe Creative Cloud <b>Requested:</b> \$2.25 Million	Continues statewide access to Adobe Creative Cloud for public K-12 schools by providing \$2,250,000 in ongoing funding, as current UETN-held contracts expire and are not being renewed.



# Governor Funding Priorities

Item Name	Agency	Ongoing GF/ITF	One-Time GF/ITF	Ongoing OTHER	One-Time OTHER	Total Funds
<b>Education</b>						
Statutory Enrollment Growth	Public Education	-12,505,500	-	228,541,600	-	216,036,100
WPU Value Increase - 4.2% Inflationary Adjustment	Public Education	191,363,200	-	-	-	191,363,200
Paid Professional Hours	Public Education	-	-	-	78,300,000	78,300,000
Catalyst Center Grant Program	Public Education	-	-	-	65,000,000	65,000,000
Small School District Capital Projects Fund	Public Education	-	-	-	50,000,000	50,000,000
Public Education Economic Stabilization Account Deposit	Public Education	42,833,600	-	-	-	42,833,600
School LAND Trust Distribution	Public Education	-	-	27,329,700	-	27,329,700
Minimum School Program Mid-Year Update	Public Education	-	-	-	14,376,300	14,376,300
Stipends for Future Educators	Public Education	-	-	-	12,400,000	12,400,000
Teacher Supplies & Materials	Public Education	-	-	-	8,800,000	8,800,000
Grow Your Own Educator Pipeline	Public Education	-	-	-	7,327,000	7,327,000
Technology Renewal	Public Education	-	-	-	6,750,000	6,750,000
FY26 Charter School Local Replacement	Public Education	-	-	-	6,450,000	6,450,000
Rural School Sports Facilities Grant Program	Public Education	-	-	-	5,000,000	5,000,000
Master Teacher Mentoring Pilot Program	Public Education	-	-	-	4,800,000	4,800,000
Charter School Funding Base Program	Public Education	-	-	-	3,600,000	3,600,000
Early Mathematics Benchmark Assessment	Public Education	-	-	-	3,600,000	3,600,000
Pre-K Investment	Public Education	-	-	-	2,000,000	2,000,000
USDB Teacher Steps & Lanes	Public Education	1,140,800	-	-	-	1,140,800
American Exchange Project	Public Education	-	500,000	-	-	500,000
Enrollment Growth Hold Harmless	Public Education	-77,000,000	-	-	77,000,000	-
<b>Education – Literacy and Student Success</b>						
Paraprofessional K-3 Grants	Public Education	-	-	-	60,000,000	60,000,000
Paraprofessionals for Elementary Reading Interventions	Public Education	-	-	-	20,000,000	20,000,000
Promise Partnership Utah	Public Education	-	5,000,000	-	-	5,000,000
Literacy Campaign	Cultural and Community Engagement	-	500,000	-	-	500,000
<i>Subtotal – Education – Literacy and Student Success</i>		-	5,500,000	-	80,000,000	85,500,000
<b>Education – Safety</b>						
School Safety Upgrades	Public Education	-	-	-	50,000,000	50,000,000
Enhanced Campus Safety & Security	Higher Education	-	3,430,200	-	-	3,430,200
<i>Subtotal – Education – Safety</i>		-	3,430,200	-	50,000,000	53,430,200
<b>Education Total*</b>		<b>\$145,832,100</b>	<b>\$9,430,200</b>	<b>\$255,871,300</b>	<b>\$475,403,300</b>	<b>\$886,536,900</b>

223



# Bill Requests (as of 12/16/25)

## Education

Tracking	Bill#	ShortTitle	Sponsor	FloorSponsor	Status
<input type="checkbox"/>	Not Numbered	Grow Your Own Educator Pipeline Program Amendments	Wilcox, Ryan D.		In Process
<input type="checkbox"/>	Not Numbered	Carson Smith Opportunity Scholarship Program Amendments	Fillmore, Lincoln		In Process
<input type="checkbox"/>	Not Numbered	Charter School Amendments	Pierucci, Candice B.		In Process
<input type="checkbox"/>	Not Numbered	Civics Education Modifications	Ivory, Ken		In Process
<input type="checkbox"/>	Not Numbered	Concurrent Resolution Concerning Remembrances of the 25th Anniversary of the 9/11 Attacks	Fillmore, Lincoln		In Process
<input type="checkbox"/>	Not Numbered	Digital Literacy Amendments	Teuscher, Jordan D.		In Process
<input type="checkbox"/>	Not Numbered	Educational Program Amendments	Fillmore, Lincoln		In Process
<input type="checkbox"/>	Not Numbered	Excellence in Education and Leadership Supplement Modifications	Fillmore, Lincoln		In Process
<input type="checkbox"/>	Not Numbered	First Credential Amendments	Peterson, Val L.		In Process
<input type="checkbox"/>	Not Numbered	Flag Display Amendments	Blouin, Nate		In Process
<input type="checkbox"/>	Not Numbered	Flag Display Modifications	224 Stoddard, Andrew		In Process



# Bill Requests (as of 12/16/25)

<input type="checkbox"/>	Not Numbered	High School Graduation Amendments	Plumb, Jen	In Process
<input type="checkbox"/>	Not Numbered	Higher Education and Private Equity Amendments	Kyle, Jason B.	In Process
<input type="checkbox"/>	Not Numbered	Higher Education Civics Amendments	Ballard, Melissa G.	In Process
<input type="checkbox"/>	Not Numbered	Higher Education Code Recodification	Peterson, Val L.	In Process
<input type="checkbox"/>	Not Numbered	History Education Amendments	Auxier, Tiara	In Process
<input type="checkbox"/>	Not Numbered	Intellectual Diversity in Higher Education Amendments	Johnson, John D.	In Process
<input type="checkbox"/>	Not Numbered	Joint Resolution to Initiate a Law School at Utah Valley University	Brammer, Brady	In Process
<input type="checkbox"/>	Not Numbered	Land Trusts Protection and Advocacy Office Amendments	Owens, Derrin R.	In Process
<input type="checkbox"/>	Not Numbered	Minimum Basic Tax Rate Amendments	Fillmore, Lincoln	In Process
<input type="checkbox"/>	Not Numbered	Number of School Days Amendments	Teuscher, Jordan D.	In Process
<input type="checkbox"/>	Not Numbered	Online Education Service Provider Funding and Oversight		Bill Abandoned per Sponsor
<input type="checkbox"/>	Not Numbered	Privacy Compliance for Education Technology Vendors	Auxier, Tiara	In Process



# Bill Requests (as of 12/16/25)

<input type="checkbox"/>	Not Numbered	Public Education Revisions	Johnson, John D.		In Process
<input type="checkbox"/>	Not Numbered	Public School Attendance Amendments	Fillmore, Lincoln	Thompson, Jason E.	In Process
<input type="checkbox"/>	Not Numbered	Qualified Elementary and Secondary Education Scholarship Opt-in	Fillmore, Lincoln		In Process
<input type="checkbox"/>	Not Numbered	School and Classroom Amendments	Fillmore, Lincoln		In Process
<input type="checkbox"/>	Not Numbered	School Attendance Changes	Stoddard, Andrew		In Process
<input type="checkbox"/>	Not Numbered	School Board Meeting Notification Requirements	Weiler, Todd		In Process
<input type="checkbox"/>	Not Numbered	School Bond Amendments	Riebe, Kathleen A.		In Process
<input type="checkbox"/>	Not Numbered	School Bus Internet Access	Auxier, Tiara		In Process
<input type="checkbox"/>	Not Numbered	School Bus Route Amendments	Matthews, Ashlee		In Process
<input type="checkbox"/>	Not Numbered	School Community Council Amendments	Miller, Tracy		In Process
<input type="checkbox"/>	Not Numbered	School Cybersecurity Amendments	Wilcox, Ryan D.		In Process
<input type="checkbox"/>	Not Numbered	School Device Revisions	Fillmore, Lincoln		In Process



# Bill Requests (as of 12/16/25)

<input type="checkbox"/>	Not Numbered	School District Data Access	Blouin, Nate		In Process
<input type="checkbox"/>	Not Numbered	School Funding Amendments	Fillmore, Lincoln		In Process
<input type="checkbox"/>	Not Numbered	School Safety Amendments	Teuscher, Jordan D.		In Process
<input type="checkbox"/>	Not Numbered	School Security Amendments	Wilcox, Ryan D.		In Process
<input type="checkbox"/>	Not Numbered	School Security Personnel Standards	Wilcox, Ryan D.		In Process
<input type="checkbox"/>	Not Numbered	School Technology Amendments	Fillmore, Lincoln		In Process
<input type="checkbox"/>	Not Numbered	Student Achievement Amendments	Fillmore, Lincoln		In Process
<input type="checkbox"/>	Not Numbered	Substitute Teaching Requirements Amendments	Fillmore, Lincoln	Miller, Tracy	In Process
<input type="checkbox"/>	Not Numbered	Tax Return Donation Amendments	MacPherson, Matt		In Process
<input type="checkbox"/>	Not Numbered	Utah Fits All Scholarship Program Alterations	Stoddard, Andrew		In Process
<input type="checkbox"/>	Not Numbered	Utah Fits All Scholarship Program Amendments	Blouin, Nate		In Process
<input type="checkbox"/>	Not Numbered	Water Wise Landscaping Amendments	Stratton, Keven J.		In Process
<input type="checkbox"/>	HB0024	Criminal Penalty Amendments	Wilcox, Ryan D.		Numbered Bill Publicly Distributed
<input type="checkbox"/>	HB0031	Local Education Agency Financial Reporting	Thompson, Jason E.		Numbered Bill Publicly Distributed
<input type="checkbox"/>	SB0013	Statutorily Required Reports and Presentations Amendments 227	Musselman, Calvin R.		Numbered Bill Publicly Distributed
<input type="checkbox"/>	SB0017	Credit Card Processing Fees Amendments	Winterton, Ronald M.		Numbered Bill Publicly Distributed



# Bill Requests (in the wings)

Senator Stratton

- i. Education Legislative Advisory Committee Amendments

Representative Welton

- i. School Attendance Modifications
- ii. School Fee Waiver

Representative Defay

- i. Balance Act
- ii. Dyslexia Identification
- iii. Policy Project – extend parental leave

Representative K. Peterson

- i. Special Education Amendments

Representative Christofferson

- i. School Design Amendments

Representative Miller

- i. School Community Council Amendments

Representative Pierucci

- i. Charter School Facilities

Representative Auxier

- i. Elementary Recess and Lunch

Senator McCay

- i. Property Tax Rate Ceiling

Representative Auxier

- i. Utah Taxpayer's Bill of Rights



# Bill Requests

## Education Legislative Advisory Committee Amendments

2026 GENERAL SESSION

STATE OF UTAH

**Chief Sponsor: Keven J. Stratton**

Sponsor:

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### **LONG TITLE**

#### **General Description:**

This bill creates the Education Legislation Advisory Commission.

#### **Highlighted Provisions:**

This bill:

- defines a term;
- creates the Education Legislation Advisory Commission;
- outlines the commission's membership;
- grants the committee various powers and duties; and
- establishes a repeal date for the committee.

229

#### **Money Appropriated in this Bill:**



# Bill Requests

## Charter School Facilities

2026 GENERAL SESSION

STATE OF UTAH

**Chief Sponsor: Candice B. Pierucci**

Sponsor:

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### LONG TITLE

#### General Description:

This bill directs school districts to offer materials from demolished schools to other school districts and charter schools first.

#### Highlighted Provisions:

This bill:

- requires assessment of reusable materials before demolition;
- gives originating district first priority for internal reuse;
- provides other school districts and charter schools second priority access;
- establishes 90-day advance notice and 30-day response periods;
- exempts emergency demolitions and disaster situations;
- gives charter schools the first option to purchase a decommissioned school from a local



# Bill Requests

## School Design Amendments

2026 GENERAL SESSION

STATE OF UTAH

**Chief Sponsor: Kay J. Christofferson**

Sponsor:

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### LONG TITLE

#### General Description:

This bill requires the state board to develop standardized school building designs to reduce construction costs and simplify the building process.

#### Highlighted Provisions:

This bill:

- requires state board to create 12 standardized designs;
- provides 3 size categories for each school type;
- authorizes school districts and charter schools to select from approved designs;
- allows limited modifications for color, geography, and special needs;
- establishes 18-month development timeline and 5-year review cycle;
- requires competitive bidding for architectural and engineering design fees;
- mandates life-cycle cost analysis in standardized designs;
- establishes public cost reporting and transparency requirements for school construction



# Bill Requests

## School Attendance Modifications

2026 GENERAL SESSION

STATE OF UTAH

**Chief Sponsor: Douglas Welton**

Sponsor:

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### **LONG TITLE**

#### **General Description:**

This bill permits attendance-based grading and establishes a test-out option for core classes.

#### **Highlighted Provisions:**

This bill:

- permits attendance-based grading;
- repeals individualized attendance plans for attendance-based grading;
- creates a test-out option for core classes; and
- makes technical changes.

#### **Money Appropriated in this Bill:**

232



# Bill Requests

10

## Public School Attendance Amendments

2026 GENERAL SESSION

STATE OF UTAH

Chief Sponsor: Lincoln Fillmore

Sponsor:

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### LONG TITLE

#### General Description:

This bill establishes comprehensive student attendance monitoring, chronic absenteeism supports, and accountability requirements for local education agencies.

#### Highlighted Provisions:

This bill:

- establishes comprehensive student attendance monitoring and accountability requirements;
- requires local education agencies to implement enhanced attendance tracking and intervention programs;
- mandates performance metrics for attendance notifications and enforcement actions;
- creates data quality standards for student participation reporting;
- provides enforcement mechanisms for compulsory education violations;
- adds chronic absenteeism interventions as an allowed use of a school's School LAND



# Bill Requests

## School Community Council Amendments

2026 GENERAL SESSION

STATE OF UTAH

**Chief Sponsor: Tracy J. Miller**

Sponsor:

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### LONG TITLE

#### General Description:

This bill amends provisions related to school community councils and LAND trust plans.

#### Highlighted Provisions:

This bill:

- removes provisions related to school community councils and digital citizenship requirements;
- removes certain limitations on parental involvement on school community councils;
- requires certain votes to be documented; and
- makes technical and conforming changes.

234

#### Money Appropriated in this Bill:



# Bill Requests

## Special Education Amendments

2026 GENERAL SESSION

STATE OF UTAH

**Chief Sponsor: Karen M. Peterson**

Sponsor:

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### LONG TITLE

#### General Description:

This bill creates a written notice requirement related to special education.

#### Highlighted Provisions:

This bill:

- defines terms; and
- requires a local education agency to give written notice to a parent of an eligible student

under certain circumstances.

#### Money Appropriated in this Bill:

None

235



# Bill Requests

## Property Tax Rate Amendments

2026 GENERAL SESSION

STATE OF UTAH

**Chief Sponsor: Daniel McCay**

Sponsor:

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### LONG TITLE

#### General Description:

This bill addresses property tax rates.

#### Highlighted Provisions:

This bill:

- defines terms;
- limits the total amount of additional property tax revenue a taxing entity may obtain through truth-in-taxation;
  - excludes certain valuation increases resulting from physical improvements to property from the calculation of locally assessed new growth; 236
  - excludes increases to the value of tangible personal property from the calculation of project area new growth; and



# Bill Requests

## What Is Taxpayer's Bill of Rights (TABOR)?

- Constitutional limit on revenue + spending growth tied to **inflation + population growth or other set percentage**.
- **Refund of surplus revenues** to taxpayers when revenue exceeds the cap.
- **Voter approval** required for new tax increases.
- Flexibility in how rebates are returned (credits, rate reductions, checks).



# Tracking Sheet



[Parent & Family Resource Guide](#) [Calendar](#) [Schools](#) [District](#) [Contact](#)

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[Report a Concern](#)

[Home](#) [Parent/Student Portal \(Focus\)](#) [Employee Portal](#) [School Menus](#) [Pay Lunch Fees](#) [Canvas](#) [Find Employment](#) [Emergency Notifications](#)

[Board Reports](#) [Granite News](#) [Employee Recognitions](#) [District Policies](#) [Superintendent Vlog](#)

[Granite School District](#)>[Granite News](#)>[Bulletin Board](#)>Follow our 2025 Utah Legislative Tracker

## Follow our 2025 Utah Legislative Tracker

📅 January 2025

Starting **Tuesday, January 21**, lawmakers will begin a **45-day session** where they'll consider bills that could directly impact education across the state. From classroom resources to school policies, these decisions will shape the future of learning in Utah.

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Stay informed! Check out our [Granite District Legislative Tracker](#) to follow the key bills we're watching, including their sponsors and current status.

### Website Search

Search

### Quick Links

- [Emergency Management & Protocols](#)
- [Parent & Family Resource Guide](#)
- [Parent & Employee Portal](#)
- [School Menus](#)
- [Volunteer](#)
- [Find Employment](#)



# Tracking Sheet

GSD Legislative Tracker 2026

File Edit View Insert Format Data Tools Extensions Help

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A1:J1 This is the Granite School District Legislative tracker for the 2026 session.

This is the Granite School District Legislative tracker for the 2026 session. If you see bills that should be on this tracker, or if there are any issues that need correction, please contact us at <a href="mailto:communications@graniteschools.org">communications@graniteschools.org</a> .										
Click on the bill number to see the full bill text and status information. Click on the legislator's name to contact that bill's sponsor.										
Bill	Sponsor	Title and Description	STATUS	JLC Position and Comments	Other Positions					
					USBE	PTA	UAPCS	UEA		
Position Key - NP=No Position, S=Support, O=Opposed, LI= Local Issue, R=Reserve H=Hold, U=Unnecessary, SC=Support Concept W= Watch, FC=Funding Concerns										
<b>Color Code:</b>		In Committee	On the Floor	Circled	Passed	Failed				
L	Not Numbered	<a href="#">Tracy Miller</a>	School Community Council Amendments	In Process	S					
	Not Numbered	<a href="#">Candice Pierucci</a>	Charter School Amendments	In Process	O					





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

PHONE: 385-646-4009  
FAX: 385-646-4351  
[www.graniteschools.org](http://www.graniteschools.org)

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To: The Board of Education  
From: Doug Larson  
Re: Policy Reading  
Date: December 17, 2025

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

Article VII.C.2. School Grounds Access and Safety

This is a consolidation of policies regarding the use of school grounds that takes into account new state school safety rules from HB 84 legislation and balances them against our obligation to use schools as civic centers for the community. This policy describes the types of activities that are prohibited on school grounds and limits access by dogs and other animals on school property with the exception of service animals.

Article X.A.4. High School Graduation Standards and Requirements

The updates to our existing policy adds language permitting the Focused Graduation Pathway program as required by state law. The Focused Graduation Program allows students at Granite Connection High School who are behind on credits required for graduation to obtain those needed credits through General Educational Development (GED) exams. This program will not be used to facilitate early graduation.

Fiscal Policy Manual – Section 7

This section of the Fiscal Policy Manual is being updated to increase the minimum threshold for purchases under \$1,000. Previously, the minimum threshold before multiple bids were required was \$500. This change was requested by school principals and puts the District in line with other districts in the state.

Article VII.C.2. School Grounds Access and Safety

A. Statement of Purpose and Authority

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

B. Statement of Policy

This policy establishes the authority of the Board to regulate access to District property. The Board retains plenary authority over all property and buildings in the District including access and use of District property. School grounds are intended for curricular and school activity purposes. Community members frequently seek to reserve grounds for structured and unstructured activities during non-school hours. The guidelines of this subsection are intended to protect the viability of grounds

C. Priorities

1. School-Sponsored Activities and Programs

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

2. Government-Sponsored Activities and Programs

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

3. Other Public Use

The third priority for scheduling the use of grounds is for use by other entities, whether non-profit or for-profit. Within this priority, preference is given to entities providing opportunities primarily for District students and patrons. These uses are subject to the District rental policy and a District rental agreement. Use of District property, including athletic facilities, for commercial purposes or personal gain without entering into a rental agreement and without proof of insurance is prohibited.

4. Community Use

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

D. Assessment and Care of Fields

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

E. Cancellations

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

F. Fees and Deposits

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

G. Prohibited Uses

1. All illegal conduct or activities is prohibited on District property. Illegal conduct includes, but is not limited to illegal possession, use, or distribution of drugs, alcohol, tobacco, nicotine, or other controlled substances, regardless of mode of use or ingestion.
2. Conduct or activities that places students in danger or that disrupts school, school programming, or activities is prohibited on District property. This prohibition includes, but is not limited to all abusive conduct, as defined in Utah Code §53G-9-601; all disruptive acts described in District policy Article V.C.7.; all conduct that constitutes discrimination, bullying, harassment, and retaliation; and all other uncivil or malicious speech, actions, or conduct.

3. Conduct that is dangerous in nature or that is reasonably foreseeable to cause bodily injury or death is prohibited on all district property. Examples of such activities include, but are not limited to, discharging firearms, practicing archery (outside a school program), and sledding or other winter sports.
4. All vandalism or other conduct that is reasonably foreseeable to cause or lead to destruction or damage to property is prohibited. Examples of such conduct include engaging in sports or activities that, by their nature, are likely to cause damage to facilities, fields, and playing surfaces (golf, skateboarding, etc.); setting off fireworks; and operating motorized vehicles unlawfully or outside of designated roadways.
5. Permission for access to school grounds can be granted or revoked at any time subject to the discretion of District administration, and individuals remaining on property after permission has been revoked shall be considered trespassing.
6. Any illegal or disruptive conduct or activities shall be reported to law enforcement as appropriate and individuals engaging in such conduct shall be subject to criminal prosecution, restricted access, and/or the consequences of other District policies.

#### H. Dogs and Other Animals on District Property

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

#### **REFERENCES**

Utah Code §53G-9-601 et seq.  
Article V.C.7. Disruptive and/or Unlawful Acts and Trespass

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

B. — Statement of Purpose

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

C. — Priorities

The following are established as school ground use priorities.

1. — School Activities and Programs

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

2. — Government Sponsored Recreation

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

3. — Other Public Use

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

D. — Maximum Non-School Use

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

1. — more than four days in a single week,
2. — more than two consecutive days, or
3. — on Sundays.

E. — Use Over 3 Consecutive Hours

Entities seeking to schedule school grounds for more than three consecutive hours shall provide for portable restroom facilities. Such facilities shall be not be left

overnight at a school but shall be removed daily.

F. Scheduling

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

G. Assessment and Care of Fields

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

H. Cancellations

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

I. Fees and Deposits

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

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

A. Use of School Grounds Guidelines

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

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

B. Prohibited Uses

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

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

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

Article X.A.4. Senior High School Graduation Standards and Requirements

A. Statement of Purpose

It is the responsibility of the Granite School District Board of Education (Board) to prepare students for college, career, and life as adults. A large part of this responsibility is to assist students in earning a high school diploma. State law, Utah State Board of Education (USBE) rules, and USBE’s Portrait of a Graduate all establish a framework for high school completion in Granite School District (District). As such, to receive a diploma, each student shall meet the District graduation academic standards and requirements and demonstrate proficiency in social skills and dispositions identified as the ideal characteristics of a graduate of Granite School District.

B. Graduation Requirements

Schools may offer a Granite District Diploma or a School Diploma for students enrolled in the school during the student’s final year.

1. Granite District Diploma (24 credits)
  - a. The requirements for a Granite District Diploma are those established by USBE and enumerated in R277-700.
  - b. Participation in school commencement for Granite District Diploma recipients is contingent upon a 3.0 Characteristics Point Average (CPA) on the identified ideal characteristics of a graduate of Granite School District.
  - c. A student with significant cognitive disabilities who accesses core standards through the Special Education Essential Elements and completes credits subject to the IEP may be awarded an Alternate Diploma.
  - d. Special schools/programs may establish their own CPA criteria for participation in commencement exercises.
  
2. School Diplomas (27 credits)
  - a. The requirements for a Granite District Diploma are those established by USBE and enumerated in R277-700, including additional credit requirements as determined by the Board and enumerated in the Student Planning Guide.
  - b. Participation in school commencement for Granite District Diploma recipients is contingent upon a 3.0 Characteristics Point Average (CPA) on the identified ideal characteristics of a graduate of Granite School District
  - c. A student with significant cognitive disabilities who accesses core standards through the Special Education Essential Elements and completes credits subject to the IEP may be awarded an Alternate Diploma.
  - d. Schools may establish requirements in addition to the foregoing for a School Diploma of Merit.

C. Certificate of Completion

A Certificate of Completion may be awarded to a student who meets either of the Following criteria as established by R277-705-4.

1. A student who has completed their senior year and is exiting or aging out of the school system without meeting all state or LEA requirements for a diploma may receive a Certificate of Completion.
2. A student with significant cognitive disabilities who has not met requirements for an Alternate Diploma, subject to the student's IEP, may receive a Certificate of Completion.

D. Earning Credit

1. Students of any age may earn credit toward graduation by any of the following methods:
  - a. Successful completion of credit-bearing courses (in-person or online courses) offered by secondary schools accredited by AdvanceEd or approved by the USBE.
  - b. Successful completion of concurrent enrollment classes.
  - c. Passing score through a demonstrated competency pathway.
2. School counselors shall make information regarding approved options for earning credit toward high school graduation readily available to students and parents.

E. Credit Recovery

1. Credit recovery programs are District or school programs outside of the regular school program that provide students with an option for recovering credit for a previously failed course. Credit is awarded upon successful course completion or demonstration of competency through a District approved assessment.
2. If a student's CPA falls below 3.0 (not proficient), schools shall provide opportunities for remediation to improve scores.

F. Non-Accredited Providers

Students seeking credit for work completed in non-accredited settings (e.g., home school, non-accredited private schools, etc.) must be referred to the District Credit Review Committee (Review Committee) for evaluation of the work. Credit awarded by the Review Committee shall be reflected on the student's transcript. The Review Committee is authorized to review and award credit based on criteria summarized below.

1. Alignment of the syllabus or course outline with the State Core Standards.

2. Course content that matches State Core Standards course requirements as demonstrated through submission of coursework, test scores, etc.
3. Passing scores through a demonstrated competency pathway.

G. Transfer Grade Conversion

Transfer credits will be evaluated from authenticated transcripts or comparable original documents from a transferring institution by a review committee. The transcript or other original document from a transferring institution must reflect the total educational experience of the student. Review committees will use the generally accepted 4.0 scale to evaluate transfer credits from other schools in the United States. Based on the information provided in the transcript, a review committee may elect to use the NCAA Guide to International Academic Standards for Athletics Eligibility to evaluate transfer credits from foreign schools. If direct grade conversion is not possible, transfer credits will be issued on a pass/fail basis. If further clarification or arbitration of grade evaluation is desired, parents/guardians may submit the transcript to the International Education Research Foundation (IERF) at the parents’/guardians’ own expense.

H. Focused Graduation Pathway

As authorized under Admin. Code R277-722, the District provides the Focused Graduation Pathway (FGP) at Granite Connection High School. The FGP provides an alternative route to high school completion for eligible eleventh and twelfth grade students who are significantly behind on credits. FGP allows students to earn core credit through successful completion of General Educational Development (GED) exams while remaining enrolled in high school. Students demonstrate readiness through a GED Ready practice test and are allowed to earn core credit by successfully completing GED exams in Language Arts, Social Studies, Math, and Science. Students may access information for the FGP through school counselors and the Student Services & Prevention website. FGP shall not be used to facilitate early graduation.

**REFERENCES**

- Utah Code Ann., §53E-3-505
- Utah Code Ann., §53G-9-803
- Utah Code Ann., §53G-10-204
- Utah Code Ann., §53G-10-402
- Utah Administrative Code R277-700
- Utah Administrative Code R277-702
- Utah Administrative Code R277-705
- Utah Administrative Code R277-722

**RESOURCES**

- USBE Portrait of a Graduate
- Student Planning Guide
- Guidelines for Alternate Diplomas and Certificates of Completion

## Section 7. Procurement

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### A. Purpose

This section establishes policy governing the initiation, authorization, and review of purchases in the district and is applicable to all purchases using public funds. The scope includes all qualifying purchases of goods or services at the district and in all locations where district activities are held and public funds are expended. It is expected that in all dealings, district employees will act in an ethical manner that is consistent with the Public Officers' Employees' Ethics Act, the Utah Educators' Standards, and State procurement law.

### B. State Law Requirements

This policy is established pursuant to Utah Code 63G-6a-101 *et. seq.* and Utah Administrative Rules, Title R33, and requires all district employees to comply with the same. The Board of Education has authority to establish procurement policies that are more restrictive than State laws or rules. Certain components of the law particularly relevant to district employees are included below.

1. Contracts must follow the guidelines outlined in the State Procurement Code, specifically regarding the length of multi-year contracts (Utah Code 63G-6a-1204(7)).
2. Construction and improvements must comply with the provisions of the State Procurement Code (Utah Code 63G-6a-1302 the Utah State Board of Administrative Rules, and Title IX).
3. Exclusive contracts must comply with the guidelines outlined in the State Procurement Code (Utah Code 63G-6a-101 *et. seq.*), the district's procurement policy, and the Utah Public Officers' and Employees' Ethics Act (Utah Code 67-16-1 *et. seq.*).

### C. Restricted Authority

1. No purchase shall be made and no indebtedness shall be incurred by any officer or employee of the district that exceeds the authority given in this policy except those authorized by the Board of Education (Utah Code 53A-3-405).
2. The Business Administrator/Treasurer and the Director of Purchasing or designated agents are the only persons authorized to engage in the following procurement-related activities:
  - a. obligate the district for the purchase of goods and services, which includes any type of leasing agreement (the only exception to this the event of an emergency wherein loss or harm will result without immediate action);

- b. establish and manage an inventory of supplies and certain equipment, and as the need develops, replenish that inventory through means of competitive bidding or inquiry with established sources of supply;
  - c. manage the transfer of surplus equipment for purposes of use in other district schools and departments; and
  - d. determine the value of equipment within the schools and warehouses that is deemed obsolete or not repairable and direct the disposal of such items by means of a sale or salvage through the central warehouse on a cash-only basis.
3. Fiscal administrators are authorized by the Board of Education to enter into contracts or agreements that obligate the district to the end of the current school/fiscal year. These must be within the threshold limits established in 7.E. Vending and concession contracts are an exception to the one-year restriction and may have a term up to three years.

## **D. General Policies**

1. Any district employee who purchases goods and services shall promote positive supplier relationships by providing an environment where all business concerns, large and small, women owned, majority or minority owned are afforded an equal opportunity to compete for district business.
2. Competitive prices shall be sought from all available sources whenever possible before negotiations for purchase are entered into, and preference shall not be given in such a way that one vendor has an advantage over any other vendor.
3. The Director of Purchasing, or designated agents, reserves the right negotiate any quotation received by a department or school.
4. Where only one source of supply exists, the Director of Purchasing or designated agent shall negotiate the price and quality and conditions of delivery.
5. The purchasing department may cancel all, or any part of a Purchase Order that fails to meet the specifications regarding quality, price, delivery, or service specified thereon.
6. The fiscal administrator is charged with primary responsibility for all financial matters of his/her school or department. Such responsibility is non-delegable. Because it is not possible for the fiscal administrator to be personally involved in every financial matter at his/her school or department, he/she may designate specific individuals to perform specific tasks or functions on his/her behalf. Nonetheless, the fiscal administrator retains ultimate responsibility and should therefore ensure his/her designees are properly trained. Fiscal administrators do not have authority to instruct or permit violation of district policy and procedure.
7. All transactions will be subject to audit for compliance by appropriate district personnel at any time.
8. The Director of Purchasing, or designated agents, may substitute equivalent product provided the Director of Purchasing notifies the originator of the purchase requisition prior to the substitution.

9. The district will not recognize employees as independent contractors for services that are related to or an extension of their employment job duties.

## **E. Purchases and Procurement Thresholds**

Please see “Exhibit 1 – Purchasing Thresholds”.

1. Schools and departments are authorized to make necessary purchases within stated procurement thresholds. The dollar thresholds for purchases are to be applied to the whole purchase, not individual items.
  - a. A “small purchase” is the procurement of goods or services for which the total cost is less than \$50,000 (Utah Code 63G-6a-408). Under that amount, there are additional dollar thresholds that must be applied to specific types of purchases.
  - b. The “individual procurement threshold” for the district is \$4999.99. This is the maximum amount that the district can expend to obtain a single item/service from one vendor at one time without requiring competitive purchasing procedures (Utah Code 63G-6a-408).
  - c. The “annual cumulative threshold” for the district is \$50,000. This is the maximum total annual amount that the district can expend to obtain individual procurement item(s) costing less than \$4999.99 from the same vendor during the fiscal year (July 1—June 30).
  - d. If a purchase exceeds \$50,000, it is not considered a small purchase and shall be processed through a bidding process or a request for proposal (RFP) process (Utah Code 63G-6a-408 and R33-6 & 7).
  - e. If purchases from the same vendor are ongoing, continuous, and regularly scheduled, and exceed the annual cumulative threshold of \$50,000 during the fiscal year (July 1—June 30), a contract shall be utilized if feasible (Utah Code 63G-6a-408(6)).
2. Without regard to amount:
  - a. If a service is to be purchased from an individual or sole proprietor, the purchase must be made on a Pay Voucher or District Requisition and processed through the accounting department to facilitate compliance with IRS regulations concerning issuance of 1099 forms from the district.
  - b. If desired goods are available from the district warehouse, schools or departments shall make the purchase from the district warehouse using a District Stores Issue.
  - c. If desired goods or services are available on a district or State contract (available on the purchasing department website), schools or departments shall make purchases from a source identified in the contract using either a Pay Voucher, a school check (secondary schools), a P-card if the total purchase is under the

transaction limit of the card, or a District Requisition. Exceptions to this requirement need written approval from the Purchasing Department.

- d. The requirement to obtain quotes may be waived by the Director of Purchasing when deemed necessary and reasonable, consistent with Utah law.

3. For purchases that total up to \$4999.99:

- a. If the items being purchased are not available from the warehouse or on a State or district contract, the school or department's fiscal administrator may make a best source selection and proceed with the purchase utilizing a P-card, school check, or District Pay Voucher.

4. ~~For purchases that total between \$500 and \$999.99:~~

- a. ~~If the items being purchased are not available from the warehouse or on a State or district contract, **documented quotes are required**, either written, via telephone, or in email received directly from the vendor, and shall contain the following information:~~

- i. ~~district employee name and position;~~
- ii. ~~dates that the quoted price is valid and anticipated delivery date;~~
- iii. ~~vendor name, address, and salesperson;~~
- iv. ~~each item, description or specifications, unit, quantity, unit price, unit total price, shipping and freight charges, and grand total price; and~~
- v. ~~salesperson and contact information.~~

- b. ~~The school or department shall document two quotes on the District Quote Form and make the purchase using a P-card if the total purchase is under the transaction limit on the card, a school check (secondary schools), a Pay Voucher, or a District Requisition.~~

- c. ~~A requisition is defined as a "statement of needs" and shall be approved by the fiscal administrator prior to submission.~~

- d. ~~Documented quotes and completed District Quote Forms are to be retained with the payment documents as follows:~~

- i. ~~If the payment is made with a P-card the supporting quote documentation is retained with the P-card receipt.~~
- ii. ~~If the payment is a pay voucher the supporting quote documentation is submitted with the pay voucher and invoice.~~

- ~~iii. — If the payment is made with a School Purchase Order the supporting quote documentation is retained with the school purchase order.~~
- ~~iv. — If the payment is made with a District Requisition / District Purchase Order the supporting quote documentation is submitted to District Purchasing.~~
- e. Sole source vendor purchases in this dollar range are to be documented with the district Sole Source Form and are to be approved by the fiscal administrator. The signed sole source form is to be submitted with the payment documents.

45. For purchases that total between \$1,000 and \$4,999.99:

- a. If the items being purchased are not available from the warehouse or on a State or district contract, the school/department shall obtain a minimum of two written quotes, consistent with quote requirements in F.4.a.i through v above, and document them on the District Quote Form (available on the purchasing department website).
- b. The school/department shall then select the best source (defined as the lowest cost vendor able to provide the item(s) considering factors such as timeliness, quality, etc.) and make the purchase using one of the following:
  - i. If using district budgeted funds, submit the written quotes, District Quote Form, and a District Requisition to the purchasing department. A Purchase Order will be issued by the purchasing department.
  - ii. If using school funds:
    - 1. If the vendor is a 1099 vendor, the school should submit a Pay Voucher with a school check, District Quote Form, and supporting documents attached.
    - 2. Otherwise, the school should issue a School Purchase Order and retain the District Quote Form and supporting documents with the School Purchase Order.
- c. Sole source vendor purchases in this dollar range must be pre-approved by the purchasing department using the district Sole Source Form. No purchase may occur until the approved form is returned to the requesting school or department.

56. For purchases that total over \$5,000:

- a. The school/department initiates the purchase using a District Requisition. All such purchases are required to be approved by an Assistant Superintendent. Once the Requisition is received by the purchasing department, it will be processed as follows:

- i. Purchases up to \$49,999.99 – Purchasing will obtain and document quotes, select the best vendor based on criteria such as price, availability, quality, etc., then issue a District Purchase Order.
  - ii. Purchases of \$50,000 and over – Purchasing will obtain formal bids, select the best vendor based on price, availability, quality, etc., submit a recommendation to the Board of Education, then upon Board approval, issue a District Purchase Order.
- b. Sole source vendor purchases in this dollar range must be approved by the purchasing department using the district Sole Source Form. Purchasing will complete the purchase.

#### 67. Artificially Dividing a Purchase

- a. It is unlawful to intentionally divide a procurement purchase into two or more smaller purchases, to divide an invoice or Purchase Order into two or more invoices or Purchase Orders, or to make smaller purchases over a period of time (Utah Code 63G-6a-2404.3).
- b. Dividing a purchase, or intentionally splitting a purchase of similar items that would typically be purchased at the same time from the same vendor to avoid requiring competitive quotes is unlawful (e.g., uniforms, club or athletic equipment, textbook orders, etc.).
- c. Purchase splitting often occurs when making purchases on a purchase card. Employees should not split invoices to stay under single transaction purchase limits on P-cards or the established purchasing thresholds.
- d. It may be determined after an order is placed or received that a large enough quantity was not ordered, or the correct sizes were not obtained, and additional items must be ordered. If this occurs, the employee initiating the purchase must include a written explanation of the purpose of the purchase and justification as to why it is not considered splitting a purchase. This should be retained with the vendor invoice.
- e. Penalties for dividing purchases range from a class B misdemeanor to a second degree felony, depending on the total value of the divided procurements.

## **F. Exceptions to Thresholds**

1. Instructional materials listed on the State’s Recommended Instructional Materials Systems (RIMS List) and are available from a book depository within Utah are exempt from the thresholds up to \$50,000 and can be purchased directly by a school/ department utilizing a Pay Voucher, School Purchase Order (secondary schools) or a District Requisition as appropriate. Orders in excess of \$50,000 must be submitted utilizing a District Requisition. The expenditure of any sum in excess of \$50,000 requires prior approval of the School Board.

2. Items purchased for resale to the public for either student fundraisers or resource development.
3. Travel expenditures for students and employees.
4. The purchase of AP exams.
5. Expenditures of funds held in a school's Welfare Funds program that are intended to benefit a non-profit organization or other charitable cause in the community.

## **G. Ethical/Legal Standards in the Utah Procurement Code**

State law mandates that **all public employees** comply with ethical/legal standards when administering or using public funds. Utah Code 67-16-4 & 5 *et. seq.* outlines conduct considered unlawful and proscribes penalties for violating these ethical laws.

67-16-4. Improperly disclosing or using private, controlled, or protected information -- Using position to secure privileges or exemptions -- Accepting employment that would impair independence of judgment or ethical performance -- Exception.

1. Except as provided in Subsection (3), it is an offense for a public officer, public employee, or legislator to:
  - a. accept employment or engage in any business or professional activity that he might reasonably expect would require or induce him to improperly disclose controlled information that he has gained by reason of his official position;
  - b. disclose or improperly use controlled, private, or protected information acquired by reason of his official position or in the course of official duties in order to further substantially the officer's or employee's personal economic interest or to secure special privileges or exemptions for himself or others;
  - c. use or attempt to use his official position to:
    - i. further substantially the officer's or employee's personal economic interest; or
    - ii. secure special privileges or exemptions for himself or others;
  - d. accept other employment that he might expect would impair his independence of judgment in the performance of his public duties; or
  - e. accept other employment that he might expect would interfere with the ethical performance of his public duties.

2.
  - a. Subsection (1) does not apply to the provision of education-related services to public school students by public education employees acting outside their regular employment.
  - b. The conduct referred to in Subsection (2)(a) is subject to Section 53A-1-402.5.
3. This section does not apply to a public officer, public employee, or legislator who engages in conduct that constitutes a violation of this section to the extent that the public officer, public employee, or legislator is chargeable, for the same conduct, under Section 63G-6a-2404 or Section 76-8-105.

67-16-5. Accepting gift, compensation, or loan -- When prohibited.

1. As used in this section, "economic benefit tantamount to a gift" includes:
  - a. a loan at an interest rate that is substantially lower than the commercial rate then currently prevalent for similar loans; and
  - b. compensation received for private services rendered at a rate substantially exceeding the fair market value of the services.
2. Except as provided in Subsection (4), it is an offense for a public officer or public employee to knowingly receive, accept, take, seek, or solicit, directly or indirectly for himself or another a gift of substantial value or a substantial economic benefit tantamount to a gift:
  - a. that would tend improperly to influence a reasonable person in the person's position to depart from the faithful and impartial discharge of the person's public duties;
  - b. that the public officer or public employee knows or that a reasonable person in that position should know under the circumstances is primarily for the purpose of rewarding the public officer or public employee for official action taken; or
  - c. if the public officer or public employee recently has been, is now, or in the near future may be involved in any governmental action directly affecting the donor or lender, unless a disclosure of the gift, compensation, or loan and other relevant information has been made in the manner provided in Section 67-16-6.
3. Subsection (2) does not apply to:
  - a. an occasional nonpecuniary gift, having a value of not in excess of \$50;
  - b. an award publicly presented in recognition of public services;
  - c. any bona fide loan made in the ordinary course of business; or
  - d. a political campaign contribution.

- 4 This section does not apply to a public officer or public employee who engages in conduct that constitutes a violation of this section to the extent that the public officer or public employee is chargeable, for the same conduct, under Section 63G-6a-2404 or Section 76-8-105.

State law mandates **procurement professionals** comply with ethical/legal standards when administrating or using public funds. Utah Code 63G-6a-2404 *et. seq.* outlines conduct considered unlawful and proscribes penalties for violating procurement laws.

1. For purposes of this section, the following definitions apply:
  - a. **“Contract administration professional”** means an individual who is directly under contract with the district or employed by a person under contract with the district and has responsibility in developing a solicitation or grant, or conducting the procurement process; or supervising or overseeing the administration or management of a contract or grant. This does not include an employee of the district. (Utah Code 63G-6a-2402).
  - b. **“Procurement professional”** means an individual who is an employee, and not an independent contractor, of the district, and who, by title or primary responsibility has procurement decision making authority and is assigned to be engaged in or is engaged in the procurement process or the process of administering a contract or grant, including enforcing contract or grant compliance, approving contract or grant payments, or approving contract or grant change orders or amendments. Procurement professional excludes:
    - i. Any individual who, by title or primary responsibility, does not have procurement decision making authority;
    - ii. The superintendent, business administrator, principal, or vice principal of the district, or the chief assistant or deputy of the superintendent, business administrator, principal, or vice principal (Utah Code 63G-6a-2402).
  - c. **“Hospitality gift”** means a token gift of minimal value, including, a pen, pencil, stationery, toy, pin, trinket, snack, beverage, or appetizer, given for promotional or hospitality purposes. This does not include money, a meal, admission to an event for which a charge is normally made, entertainment for which a charge is normally made, travel, or lodging (Utah Code 63G-6a-2402).
    - i. Utah Code 63G-6a-2404 states that it is **not** unlawful for a person to give or receive, offer to give or receive, or promise or pledge to give or ask for a promise or pledge of, a hospitality gift if the total value of the hospitality gift is less than \$10; and the aggregate value of all hospitality gifts from the person to the recipient in a calendar year is less than \$50.
    - ii. Any hospitality gift exceeding the \$10 and \$50 threshold is considered a gratuity, and the provisions below apply.

d. **“Gratuity”** means anything of value given without anything provided in exchange or in excess of the market value of that which is provided in exchange, including a gift or favor, money, a loan at an interest rate below the market value or with terms that are more advantageous to the borrower than terms offered generally on the market, anything of value provided with an award (other than a certificate, plaque, or trophy), employment, admission to an event, a meal, lodging, travel, entertainment for which a charge is normally made, and a raffle, drawing for a prize, or lottery.

i. Gratuity does not include:

- a. An item, including a meal in association with a training seminar, that is:
- b. Included in a contract or grant; or
- c. Provided in the proper performance of a requirement of a contract or grant;
- d. An item requested to evaluate properly the award of a contract or grant;
- e. A rebate, coupon, discount, airline travel award, dividend, or other offering included in the price of a procurement item;
- f. A meal provided by an organization or association, including a professional or educational association, an association of vendors, or an association composed of public agencies or public entities, that does not, as an organization or association, respond to solicitations;
- g. A product sample submitted to a public entity to assist the public entity to evaluate a solicitation;
- h. A political campaign contribution;
- i. An item generally available to the public; or
- j. Anything of value that one public agency provides to another public agency (Utah Code 63G-6a-2402).

e. **“Kickback”** means a negotiated bribe in connection with a procurement or the administration of a contract or grant; and does not include items in subsection 4.e.(1) (Utah Code 63G-6a-2402).

2. Utah Code 63G-6a-2404 makes it unlawful:

- a. For a person who has or is seeking a contract with or a grant from a public entity knowingly to give, or offer, promise, or pledge to give, a gratuity to the district, a procurement professional or contract administration professional, or an individual who the person knows is a family member of an individual.

- b. For a “procurement professional” or “contract administration professional,” or a family member of either, knowingly to receive or accept, offer or agree to receive or accept, or ask for a promise or pledge of, a gratuity from a person who has or is seeking a contract with or a grant from a public entity.
  - c. For a person who has or is seeking a contract with or a grant from a public entity knowingly to give, or offer, promise, or pledge to give, a kickback to the district, a procurement professional or contract administration professional, or an individual who the person knows is a family member of an individual.
  - d. For a “procurement professional” or “contract administration professional,” or a family member of either, knowingly to receive or accept, offer or agree to receive or accept, or ask for a promise or pledge of, a kickback from a person who has or is seeking a contract with or a grant from a public entity.
3. Penalties for violating this statute are established in Utah Code 63G-6a-2404 & 2407. Individuals will adhere to these penalties and report violations to the attorney general’s office, as required by statute. Penalties range from a class B misdemeanor to a second degree felony and individuals are subject to disciplinary action up to and including dismissal from public employment or return the value of the unlawful gratuity.



To: The Board of Education  
From: Doug Larson  
Re: Policy Readings  
Date: December 18, 2025

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

Article X.F.6. Special Education

This policy is an overview of the key elements of special education services provided by the district that ensure students with disabilities receive a free appropriate public education (FAPE). This policy describes the district's obligations and responsibilities related to the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act (1973), Individualized Education Programs (IEP), Child Find, and least restrictive environments (LRE) for students with disabilities. Additionally, this policy has instructions for procedural safeguards, discipline, graduation and terminations of services, and parent participation. Finally, this policy incorporates by reference the Granite District Special Education Handbook.

Article VIII.B.12. Student Code of Conduct

The revisions to this policy bring us into compliance with Utah State Board of Education (USBE) Rules R277-608 and 609. The policy outlines Emergency Safety Interventions (ESI), when to use them, how to use them, and how to report such interventions. The updates also address restorative measures and conditions for suspensions and expulsions. The policy has been updated to require parents to be present for the questioning of elementary students or students with diminished capacity when reasonable, and for the school to notify parents of disciplinary concerns as promptly as possible.

Article X.A.6. Learning Materials

The revisions made to this policy are minor updates. Guidance from USBE regarding sensitive materials necessitated eliminating advance placement (AP) and international baccalaureate (IB) programs from the list of classes and the instructional materials exempted from the sensitive materials analysis.

Article X.F.6.            Students with Disabilities

A.        Statement of Purpose

The Board of Education of Granite School District (Board) recognizes the importance of providing services to all Granite School District (District) students that require special education and related services and including parents<sup>1</sup> in the special education process. Procedures for implementing this policy are found in Administrative Memorandum 62 – Students with Disabilities and Granite School District Board of Education Special Education Policies and Procedures Handbook.

B.        Definitions

1. “Accommodation” means Changes in procedures or materials that increase equitable access during instruction and assessment. Accommodations do not change the construct being measured or the instructional level, content, or performance criteria.
2. “Child Find” means a system and process through which the District identifies, locates, and evaluates all children with disabilities ages 3 through 21 residing within district boundaries—including preschool-age children, highly mobile students, private school students, and home-schooled students—who may be in need of special education services. Child Find includes public awareness activities, screening, referral, and evaluation consistent with Utah Special Education Rules.
3. “Modification” means changes to the instruction or performance expectations for a student with a disability. Modifications alter what the student is expected to learn or demonstrate and may change the instructional level, content, or performance criteria. Modifications may be used in instruction as determined by the IEP team but are not on state assessments.
4. “Parent” means A biological or adoptive parent, legal guardian, person acting as a parent, or surrogate parent appointed in accordance with state and federal law. Parents have the rights and protections described in IDEA, Section 504, and the Utah Special Education Rules.

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<sup>1</sup> As used in this policy, the term parent is equivalent to current guardian or other adult who is legally responsible for the care of a student.

5. “Specially Designed Instruction” (SDI) means Adapting, as appropriate to the needs of a student with a disability, the content, methodology, or delivery of instruction to address the unique needs of the student that result from the student’s disability; and ensure access to the general curriculum so that the student can meet educational standards.

C. Free Appropriate Public Education

The District shall provide a free appropriate public education (FAPE) to all eligible students with disabilities ages three (3) through twenty-one (21) consistent with IDEA, Section 504 of the Rehabilitation Act, the Americans with Disabilities Act (ADA), Utah Code, and Utah State Board of Education (USBE) rules. Students turning twenty-two (22) during the school year, and who have not graduated with a regular high school diploma, remain entitled to services until the end of that school year.

Special education under the Individuals with Disabilities Education Act (IDEA) provides specially designed instruction for students with disabilities and may include accommodations and modifications. Section 504 services provide accommodations to students with disabilities to ensure equal access for students who do not require specially designed instruction. Students with disabilities shall not be excluded from participation in, denied benefits of, or subjected to discrimination under any District program or activity.

D. Appropriate Evaluation

The District shall maintain and publicize a Child Find system, including public awareness activities, to identify, locate, and evaluate all children with suspected disabilities residing within District boundaries, including preschool-aged children. Evaluations shall be nondiscriminatory, comprehensive, and conducted in a timely manner consistent with federal and state law. The District shall regularly review evaluation and identification practices to ensure compliance and effectiveness.

E. Individualized Education Programs (IEPs) and Section 504 Plans

Eligible students shall receive an Individualized Education Program (IEP) under IDEA or a Section 504 Plan if IDEA eligibility is not met but accommodations are required. Plans shall specify services, accommodations, or supports necessary for access to and participation in the instructional day, general curriculum, school programs and activities, and school facilities.

1. As part of the District's preschool program, special education and related services shall be available to preschool students with disabilities no later than a child's third birthday. The District shall support transition from preschool to kindergarten through coordinated planning between preschool teams, parents, and receiving schools.
2. Beginning no later than age fourteen (14), IEPs shall include postsecondary transition services and goals, with collaboration from outside agencies such as the Utah Schools for the Deaf and Blind (USDB), vocational rehabilitation, and other partners. USDB collaboration shall also occur at earlier ages when students have hearing or vision impairments.
3. Extended School Year (ESY) services shall be provided when required by a student's IEP to ensure FAPE.

F. Least Restrictive Environment (LRE) and Contracting for Services

Students with disabilities shall be educated in the least restrictive environment appropriate to suit their needs with access to general education classes, activities, and peers to the maximum extent appropriate.

The District develops and maintains a comprehensive system of services for students with disabilities using local, state, and federal resources. The District shall not pay contract fees to outside agencies or school districts unless the service is not available within the District's system of services and the IEP team determines that an out-of-district placement is required to provide FAPE. Availability shall be determined by Student Services and Special Education Department staff, after which a conference shall be held with parents.

Parents who elect to place their child in a program outside the District shall do so at their own expense, unless it has been determined through the IEP process that the District is unable to provide the required services. Parentally-placed private school students and unilateral placements are subject to IDEA and USBE rules regarding reimbursement and services.

G. Parent Participation

Parents shall be invited and encouraged to participate in evaluation, eligibility, placement, and planning. Written notice shall be provided at least five school days prior to meetings or proposed changes in placement, unless waived by the parent. If a parent is

unavailable, a surrogate parent shall be appointed as required by law, and the District shall provide training and support for surrogate parents in accordance with state rules.

Parents of students eligible under Section 504 are entitled to notice of rights, access to educational records, and an impartial hearing with appeal rights to resolve disputes consistent with state rules.

#### H. Procedural Safeguards and Discipline

The District shall provide parents with procedural safeguards as required by the IDEA, Section 504, and Utah Special Education Rules, including prior written notice, access to records, independent evaluations, mediation, due process hearings, and appeal rights. Students with disabilities shall be subject to the District's student conduct and discipline policies with added protections for disabled students as required by law. Added protections include manifestation determinations, procedural safeguards, and limits on the use of emergency safety interventions. Discipline and behavior supports shall follow Utah Admin. Rules R277-608 and R277-609, incorporating positive behavior interventions, supports, and Multi-Tiered Systems of Support (MTSS) consistent with state expectations and District policies.

#### I. Confidentiality of Records

Confidentiality of student records shall be protected consistent with the Family Educational Rights and Privacy Act (FERPA), IDEA, Section 504, and state law.

#### J. Graduation and Termination of Services

Students with disabilities may graduate with a regular high school diploma when IEP requirements are met. Graduation with a regular high school diploma constitutes a termination of special education services. Students who have not graduated remain entitled to services until the end of the school year in which the student turns twenty-two (22) years old.

#### K. Implementation, Budget, and Procedures Manual

The District shall comply with all fiscal and assurance requirements under IDEA Part B and maintain eligibility for federal funding. Implementation details, including evaluation, eligibility, IEPs, 504 Plans, placement, discipline, and due process, are contained in the District's Special Education and Section 504 Procedures Manuals. District procedures shall align with Utah State Board of Education policy and the Utah Special Education

Rules and shall be regularly reviewed to ensure programs remain effective and compliant. The Board shall receive periodic reports on compliance and program effectiveness.

## **REFERENCES**

Individuals with Disabilities Education Act, 20 U.S.C. §1400 *et seq.*; (2004);  
34 CFR 300, *et seq.*

Americans with Disabilities Act of 1990, 42 U.S.C. § 12101; 28 CFR 36, *et seq.*

Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 794; 34 CFR 104, *et seq.*

Utah Admin. Code Rule R277-608 Emergency Safety Interventions and Prohibition of Corporal Punishment

Utah Admin. Code Rule R277-609 Standards for LEA Discipline Policy

Utah Admin. Code Rule R277-750 Education Programs for Students with Disabilities

Administrative Memorandum Number 62, Students with Disabilities

Utah State Board of Education Special Education Rules, June 2023

Granite School District Board of Education Special Education Policies and Procedures Handbook

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

A. Statement of Purpose

The Granite School District (District) Board of Education (Board) recognizes that a safe, positive learning environment in all schools is the District’s highest priority. The District employs a framework of Multi-Tiered Systems of Support (MTSS) to provide necessary interventions, reduce behavior problems, and increase long-term success for all students. The MTSS framework incorporates principles of student advocacy, positive behavior and intervention supports, restorative practices, and accountability practices, with the intent of building positive, instructionally responsive, and equitable systems within the district and each school.

B. Definitions

1. “Accountability practice” means an evidence-based strategy that requires students to take responsibility for behavior and repair harm, such as restitution or restorative measures consistent with Utah Admin. Code R277-609.
2. “Corporal punishment” means the infliction of physical pain on a student for disciplinary purposes. (See Administrative Memorandum Number 6 – Prohibition of Corporal Punishment and Unreasonable Use of Physical Restraint).
3. “Disruptive student behavior” includes conduct that causes a material and substantial interference with the operation of the school or school programming including conduct described in Utah Code §53G-8-209(2)(b).
4. “Emergency removal” or “change of placement” are synonymous and refer to a change in placement or a change of location based on a determination that the presence of a student poses a continuing danger or threat of danger to other persons or property and/or an ongoing threat of disrupting school programming or the academic process.
5. “Emergency safety intervention (ESI)” means the use of seclusionary time out or physical restraint when a student presents an immediate danger to self or others, consistent with Utah Admin. Code R277-608.
6. “Long-term suspension” means an out-of-school suspension of ten or more days.
7. “Multi-Tiered Systems of Support (MTSS)” has been adopted by Granite School District as the framework for providing targeted interventions and supports through a tiered approach to students who struggle to comply to behavior expectations, conduct policies, and/or criminal laws.

8. “Out-of-school suspension” means administrative exclusion from school program attendance for fewer than ten consecutive days.
9. “Parent” includes a custodial parent of a school-age child, a legal guardian of a school-age child, or any other person exercising parental or guardianship authority over the child.
10. “Qualifying minor” means a school-age child who is at least nine years old; or turns nine years old at any time during the school year.
11. “Restorative practices” are practices based on principles of restitution, rehabilitation, and reconciliation aimed at improving and repairing relationships between students and with the school community after a student has violated behavior expectations, conduct polices, and/or criminal laws.
12. “School-age child” means a minor who is at least six years old but younger than 18 years old and is not emancipated.
13. “School year” means the dates designated by the Board as the school year.

C. Positive Behavior Expectations, Prevention, and Intervention

1. Students shall treat all teachers, administrators, staff members, and other students with respect and comport themselves in a manner that maintains a safe and positive learning environment in schools. Student code of conduct includes student behavior expectations stated in state laws, district policies and memoranda, school policies, and school-wide behavior plans. Failure to comply with any of the above may constitute a code of conduct violation.
2. School administrators shall work with school staff, patrons, and students to establish a school-wide behavior plan for students that includes a framework of school-wide positive behavior expectations and supports.
3. School staff are responsible to interact positively with students and appropriately correct behavior in a timely manner. Behavioral corrections should be done with the goal of increasing positive behavior outcomes and improving the student’s social and emotional well-being.
4. In circumstances where students violate the code of conduct, or behavior becomes disruptive to the learning environment, school administrators and staff shall engage in appropriate tiered interventions that serve to correct misconduct while maintaining and/or building healthy relationships.
5. Schools shall intervene at the lowest-possible, appropriate level according to the MTSS framework. Schools may engage in a variety of interventions, utilize

restorative practices, and impose consequences that are consistent with school behavior plans and suitable to the needs of the parties (see section E below).

6. Any intervention shall be consistent with established rules and regulations. The District expressly prohibits corporal punishment, unnecessary or excessive use of force, physical and verbal aggression, cruel or abusive treatment toward students, and unreasonable use of physical restraint, including prone or supine restraint, airway obstruction, chemical restraint, and mechanical restraint except as medically prescribed or required by law (See Administrative Memorandum Number 6 – Prohibition of Corporal Punishment and Unreasonable Use of Physical Restraint).
7. Students in need of additional academic or behavior support shall be identified according to the Student Support Team (SST) referral process. School personnel shall review and consider a student’s unique circumstances and student specific data to develop and implement interventions and supports. The school SST shall comply with Child Find obligations (see Administrative Memorandum No. 62 Students with Disabilities). The SST may request additional resources and support from the District to assist a student with behavioral issues.
8. Schools shall implement behavior interventions consistent with the Least Restrictive Behavioral Interventions (LRBI) Manual, incorporated by reference in R277-609.

D. Emergency Safety Interventions

1. ESI shall only be used when a student presents an immediate danger to self or others and when less restrictive interventions are ineffective.
2. ESI shall not be used as a form of punishment.
3. ESI shall be continually observed by trained staff and released as soon as the student is no longer a danger or in distress and shall not exceed 30 minutes.
4. Any use of ESI shall be documented in the District’s student information system (SIS) and reported to school administration.
5. Parents shall be notified as soon as is reasonable and no later than the end of the school day. If the ESI exceeds fifteen (15) minutes, immediate parent notification is required.
6. Parents shall be offered an opportunity to debrief and review documentation.
7. All staff shall receive foundational behavior support training within two months of hire; key identified staff shall receive annual comprehensive ESI training.

E. Administrative Investigations

1. School administrators shall initiate investigations into all reported code of conduct violations.
2. All investigations shall be prompt and thorough and meet the due process requirements based on the severity of the infraction and/or the particular type of misconduct reported (e.g., *Goss v. Lopez* and Title IX sexual harassment due process requirements).
  - a. After an initial, preliminary investigation, if school officials suspect criminal conduct, they shall report immediately to law enforcement.
  - b. After an initial, preliminary investigation, if school officials suspect sexual harassment as defined under Title IX, they shall report immediately to the District Title IX Coordinator.
3. At a minimum, a thorough investigation includes interviewing all parties or obtaining written statements, gathering all other relevant evidence, allowing the student(s) accused of code of conduct violations an appropriate opportunity to respond to the allegations, drawing conclusions based on the evidence, and documenting the outcome of the investigation. When appropriate (e.g. elementary students or students with diminished capacity, a trusted adult shall be present when practicable, and when it does not compromise safety or interfere with an active investigation.
4. Where code of conduct violations involve criminal conduct, sexual misconduct, bullying, cyberbully, hazing, harassment, discrimination, students with disabilities, or other aggravating and complicating factors, school administrators shall communicate with School Leadership and Improvement directors and make collaborative determinations with other appropriate departments: Prevention and Student Placement, Educational Equity, Special Education, Granite Police, and Policy and Legal Services.
5. Formal Title IX sexual harassment investigations (as opposed to sexual misconduct) have heightened procedures due process requirements under 34 CFR Part 106. Administrators shall work with Educational Equity and Policy and Legal Services to complete all requirements for formal Title IX sexual harassment investigations.
6. If a student has a qualifying disability under the Individuals with Disabilities Education Improvement Act (IDEA) or Section 504 of the Rehabilitation Act (Section 504), separate procedures for handling student misconduct may apply based on procedural safeguards in federal law. School administrators shall work with the Special Education department to ensure compliance with federal law.
7. Administrators shall gather evidence regarding aggravating and mitigating factors to help determine the level of response that is appropriate. Aggravating factors

may require higher levels of intervention and more serious consequences, while mitigating factors may reduce the level of intervention necessary.

8. Where student behavior results in an ESI, administrators shall review the incident report, confirm parent notification, and ensure required documentation is completed.

F. Suspension, Alternatives to Suspension, and Restorative Practices

1. Restorative practices focus on rehabilitation of a student and reparation of the harm done. This process affords students an opportunity to participate in activities that help make restitution or correct the impacts of the misconduct. Wherever possible, administrators shall allow students the option of engaging in restorative practices as an alternative or in tandem with student discipline. Schools shall also consider accountability practices, including restitution and restorative measures, before imposing suspension or expulsion.
2. Restorative practices or alternatives to suspension should not be used in circumstances where it will increase emotional distress of a victim, escalate conflict, or pose an ongoing threat.
3. After conducting a thorough investigation and considering alternatives to suspension, if a school administrator determines to suspend a student, a parent shall be contacted as soon as possible and provided the following information:
  - a. Notice of the suspension
  - b. Grounds for the suspension
  - c. Duration and dates of the suspension
  - d. Suitable times for informal conferences with student and parent
  - e. Determination of the best way to transfer custody of the student to the parent or other authorized individual
4. Schools have the discretion to suspend students for code of conduct violations for up to three days without further approval. Suspensions of more than three days, and up to ten days, require approval from Prevention and Student Placement. The decision to suspend a student shall be made on a case-by-case basis considering the pattern of conduct, severity of violation, threat to safety, disruption to the orderly function of school, impact of the conduct on other students or school personnel, and any other aggravating or mitigating circumstances. The District shall notify families of disciplinary concerns as promptly as possible. For elementary students and students with diminished cognitive capacity, every reasonable attempt shall be made to contact a parent before suspension; for junior high and high school students, reasonable efforts shall be made to notify parents before or, when not feasible, immediately after the decision. Administrators shall document their attempts to contact parents.

5. A student receiving an out-of-school suspension shall immediately leave school campus. During a suspension, a student is not allowed to come onto school property, participate in extracurricular activities, or attend school-sponsored events. A student may be considered trespassing if he or she comes onto school grounds while suspended.
6. Out-of-school suspensions are excused absences. The school shall ensure that a suspended student is able to obtain homework, and upon the student's return, provide the student an opportunity to make up any learning assessments due during the period of suspension.
7. Suspensions up to ten school days:
  - a. A school administrator has authority to suspend a student for up to three consecutive school days.
  - b. Before a student is suspended for a time period less than ten days, the student must first be provided notice of the grounds for suspension and an explanation of the evidence. The student shall then be afforded an opportunity to explain and/or refute the grounds for suspension (*Goss v. Lopez* due process).
  - c. If an administrator intends to suspend a student for more than three days but less than ten days, the administrator shall obtain permission from Prevention and Student Placement.
  - d. If a student is suspended multiple times during the school year, and the cumulative number of days suspended within the school year will exceed ten days, administrators shall first seek permission and guidance from Prevention and Student Placement.
8. Suspensions beyond ten school days:
  - a. A school administrator does not have authority to suspend a student for more than ten days or impose a sanction that results in removal from an assigned classroom or alternative placement. Long-term suspensions, alternative placements, and emergency removals are imposed by Prevention and Student Placement only.
  - b. School administrators may recommend a long-term suspension or alternative placement only after the administrator has conducted a thorough investigation and has submitted an Incident and Offense Reporting Form and supporting evidence to the Conduct or Safe School Committee chairperson at Prevention and Student Placement.<sup>1</sup>
9. A student with disabilities receiving services under IDEA or Section 504 shall not be suspended for more than ten (10) cumulative days during a school year without holding a manifestation determination hearing.

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<sup>1</sup> The Conduct Committee and Safe School Committee draw from school and district administrators (including social workers, psychologists, and counselors) and Granite Police officers.

G. Referrals to District Conduct and Safe School Committees

1. Persistent and/or flagrant student misconduct may be referred to the District Conduct Committee (Conduct Committee). Examples of conduct that may be referred to the Conduct Committee include the following:
  - a. Frequent or flagrant willful disobedience; defiance of proper authority; refusal to attend school (truancy); or disruptive behavior, including the use of improperly prejudiced, profane, vulgar, obscene, or abusive language or language that incites violence
  - b. Behavior that may pose a risk to the safety and welfare of other students or school personnel or the school's operation, including but not limited to fighting and excessive roughhousing
  - c. Willful destruction or defacing of property, behavior that threatens harm or actually causes harm to property, and theft of property
  - d. Behavior that can be considered sexual misconduct (sexual misconduct short of sexual harassment as defined under Title IX)
  - e. Persistent gang related conduct that disrupts school operations or poses a risk to physical safety
  - f. Persistent or egregious bullying, cyberbullying, hazing, or retaliation (see Article VIII.B.9. Prohibition of Bullying, Cyberbullying, Hazing, and Retaliation)
  - g. Persistent or egregious discrimination, harassment, or retaliation based on race, color, sex, pregnancy, religion, national origin, marital status, disability, sexual orientation, gender identity, or any other legally protected classification (see Article V.C.1 Prohibition of Discrimination, Harassment, and Retaliation)
  - h. Persistent or egregious misuse of computers, cell phones, or other electronic communication devices (see Article VIII.A.24. Electronic Devices and Acceptable Use of Technology)
2. Serious and dangerous misconduct is considered a safe school violation and shall be referred to the District Safe School Committee (Safe School Committee). Examples of conduct that may be referred to the Safe School Committee include the following:
  - a. Sexual harassment as defined under Title IX
  - b. Conduct that violates criminal law including offenses against a person, such as: Assault, Aggravated Assault, Aggravated Burglary, Arson, Bodily Injury, Burglary, Criminal Mischief, Gang Activity, Harassment, and Hazing (Utah Code 76-1-601 and 76-9-902)
  - c. Intentional or reckless conduct that causes significant bodily harm or threatens imminent danger of significant bodily harm
  - d. Serious threats of violence toward an individual or class of individuals
  - e. Possession, sale, use, distribution, or being under the influence of illegal substances

- f. Possession, control, brandishing, use, or threatened use of a dangerous weapon, explosive, or some other dangerous material
  - g. Conduct that creates a substantial disruption to the school or community
3. A referral to the District Conduct (or Safe School) Committee shall be accompanied by an Incident and Offense Reporting Form; a complete investigation; descriptions of prior interventions; and a recommendation for an out-of-school suspension, long-term suspension (ten or more days), change of placement, or an emergency removal consistent with principles of due process under federal and state law. Aggravating or mitigating factors should be noted in the referral.
  4. Administrators shall provide a copy of the misconduct report and a written explanation of a referral to District Conduct (or Safe School) Committee to the student's parent. An intake officer in Prevention and Student Placement shall meet with the parent thereafter.

#### H. Hearing Procedures

1. Hearings shall only be held in matters in which a long-term suspension, alternative placement, or emergency removal has been recommended by administration.
2. Prevention and Student Placement shall send notice of the date, time, and place of the hearing to parents and/or interested parties. The student's parents are strongly encouraged but not required to attend. The student may be represented by an attorney at the hearing, although the District may also invite an attorney at its discretion.
3. A school administrator shall present evidence of the student's misconduct, including evidence and information gathered during the investigation. Witness statements or summaries may be offered, but care shall be taken to keep witnesses' names confidential to the extent possible.
4. Student(s) and parents shall be given an opportunity to present and/or refute evidence and respond to all allegations.
5. Following the hearing, the Safe School Committee shall weigh the evidence presented and determine if a long-term suspension, alternative placement, emergency removal, or other action is warranted. The Safe School Committee shall communicate its determination with the student and parents.
6. The determination shall include disciplinary measures and a plan for the student's return to school. The determination may also prescribe restorative practices in lieu of, or in combination with, other disciplinary or remedial measures.

I. Appeal Procedures

1. A student's parents may appeal the determination of the District Conduct (or Safe School) Committee to the director of Prevention and Student Placement by submitting a written request for an appeal.
2. The director of Prevention and Student Placement and at least two other district officials will meet to consider:
  - a. new evidence that was not available during the investigation;
  - b. evidence that an investigation was inadequate or the administrative procedures outlined in this policy were not followed; or
  - c. evidence of bias on the part of the Safe School Committee.
3. If the grievance offers no evidence described above, the grievance shall be denied without further investigation. Simply disagreeing with the outcome of a hearing or with a Safe School Committee's decision is insufficient grounds for a grievance.

J. Reinstatement

Prior to reinstatement, parents (or representative) shall meet with designated school officials to review causes of the suspension, a behavior plan and any behavior contracts, and restorative practice conditions. Behavior plans and contracts and restorative practices shall take into consideration the needs of students previously harmed or victimized by the violations of behavior expectations, conduct policies, and/or criminal laws. Before suspended students return to school, administrators, parents, and/or the SST shall collaborate and put in place appropriate supports and protections reasonably calculated to prevent recurrence of similar harmful conduct, retaliation, and/or future victimization.

K. Annual Review and Policy Evaluation

The District shall conduct an annual, data-driven review of District discipline practices for effectiveness, efficiency, and equity, consistent with Utah Admin. Code R277-609. Results shall be shared with parents and staff and used to improve practice.

L. Parent and Student Participation

Parents, students, and community representatives shall be included in the development, review, and training of District discipline policies to promote ownership, fairness, and compliance, as required in Utah Admin. Code R277-609.

## **REFERENCES**

Code of Federal Regulations Title 34, Part 106 Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance  
Utah Code §53G-8-302 Prohibition of Corporal Punishment – Use of Reasonable and Necessary Physical Restraint  
Utah Code §53G-8-205 Grounds for Suspension or Expulsion  
Utah Code §53G-8-209(2)(b) Extracurricular Activities - Prohibited Conduct  
Utah Code §53G-8-206 Delegation of Authority to Suspend or Expel a Student – Procedure for Suspension – Readmission  
Utah Code §76-1-601 General Provisions Definitions  
Utah Code §76-9-902 Prohibition of Gang Activity  
Utah Admin. Code Rule R277-608 Emergency Safety Interventions and Prohibition of Corporal Punishment  
Utah Admin. Code Rule R277-609 Standards for LEA Discipline Policy  
Utah Admin. Code Rule R277-613 LEA Disruptive Student Behavior, Bullying, Cyber-bullying, Hazing, Retaliation, and Abusive Conduct  
Article V.C.1. Prohibition of Discrimination, Harassment, and Retaliation  
Article VIII.A.24. Electronic Devices and Acceptable Use of Technology  
Article VIII.B.9. Prohibition of Bullying, Cyberbullying, Hazing, and Retaliation  
Administrative Memorandum Number 6, Prohibition of Corporal Punishment and Unreasonable Use of Physical Restraint  
Administrative Memorandum Number 17, Student Services Procedures  
Administrative Memorandum Number 62, Students with Disabilities  
Administrative Memorandum Number 95, Prohibited Substances  
Administrative Memorandum Number 106, Safe Schools Policy  
Least Restrictive Behavioral Interventions (LRBI) Manual, 2025 Edition

Article X.A.6.            Learning Materials

A.        Statement of Purpose and Authority

The Board of Education of Granite School District (Board) has a statutory authority to represent the constituents of Granite School District (District) and the legal power to do all things necessary for the maintenance, prosperity, and success of District schools and the promotion of education (Utah Code §53A-3402). Utah law requires the Board to make and enforce rules necessary for the control and management of the District schools (Utah Code §53G-4-402(14)). As part of the Board’s authority and responsibility, the Board directs all aspects of student instruction including the implementation of the Utah core standards, curricular and non-curricular programming or activities, evaluation, placement, and discipline.

B.        Statement of Policy

It is the expectation of the District that students become proficient in the skills, knowledge, and competencies included in the Utah state core standards as defined by Utah State Board of Education (USBE) rules. Learning materials shall be designed and selected to meet that expectation. Selecting and using appropriate learning materials are among the enumerated statutory powers and duties of the Board of Education of Granite School District (Board). Learning materials shall reflect the priorities outlined in the District’s strategic plan including: maintaining fidelity to the core standards for Utah public schools, aligning the District’s instructional framework, and selecting evidence-based instructional tools and assessments. Additionally, all learning materials shall be selected, approved, and maintained for student use in accordance with current Utah State law, USBE rule, and other District policies.

C.        Definitions

1.        "Instructional materials" mean Board-adopted learning materials used District-wide for student instruction and assessment. Instructional materials do not include learning materials used in concurrent enrollment, or other classes with required instructional materials that are not subject to selection by the Board.
2.        "Learning materials" is an umbrella term that includes instructional and supplemental materials and means any resource used to deliver or support student learning.
3.        “Novels” mean any lengthy or substantial work of fiction, or non-fiction, used in whole group or small group instruction (such as during class-wide projects or literary circles) and must be selected from the District’s approved novels list.

4. “Objective sensitive material” means an instruction material that constitutes pornographic or indecent material, as that term is defined in non-discretionary standards described in Utah Code §76-10-1227(1)(a)(i), (ii), or (iii).
5. “RIMS” means the Utah State Board of Education Recommended Instructional Materials Searchable database, located at:  
<https://usbe.midaseducation.com/rims>
6. “Subjective sensitive material” means an instructional material that constitutes pornographic or indecent material, as that term is defined in Utah law under the following factor-balancing standards:
  - a. material that is harmful to minors under Utah Code §76-10-1201;
  - b. material that is pornographic under Utah Code §76-10-1203;
  - c. material that includes certain fondling or other erotic touching under Utah Code §76-10-1227(1)(a)(iv).
7. “Supplemental materials” mean learning materials used to support teaching and learning, which are not required to be approved by the Board. Supplemental materials are used for the express purpose of providing support, context, and relevance to student learning.

D. Selection, Maintenance, and Deselection

1. Learning materials incorporates selection, maintenance, deselection of instructional and supplemental materials consistent with Utah law, including but not limited to exclusion of materials deemed objectively or subjectively sensitive. Procedures for selection, maintenance, and deselection related to various categories of learning materials are found in Administrative Memorandum No. 57, Selection of Novels; Administrative Memorandum No. 94, Selection of Library and Learning Enrichment Materials; Administrative Memorandum No. 127, Maturation Program Guidelines; Administrative Memorandum No. 128, Sex Education Instruction; Administrative Procedure 140, Instructional Materials.
2. Disposal of district property, including learning materials, is executed pursuant to Memorandum No. 16, Disposition of Surplus Property and procedures administered by the Purchasing Department.

## **REFERENCES**

Utah Code §53G-4-402, Powers and Duties Generally Utah  
Code §53G-10-103, Sensitive Instructional Materials  
Utah Code §76-10-1235, Accessing Pornographic or Indecent Material on School Property  
Article V.C.15., Student Data and Privacy Protection  
Administrative Memorandum No. 57, Selection of Novels  
Administrative Memorandum No. 94, Selection of Library and Learning Enrichment Materials  
Administrative Memorandum No. 127, Maturation Program Guidelines  
Administrative Memorandum No. 128, Sex Education Instruction  
Administrative Memorandum No. 140, Learning Materials