



Board of Education Meeting Agenda

Tuesday, March 31, 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.

- 1.A. Instructional Materials Review, Sex Education Dr. Noelle Converse 3
- 1.B. Capital and Construction Update Justin Naegle 11

2. EXECUTIVE SESSION - Character and Competence, Litigation, Real Estate, and Collective Bargaining

3. GENERAL BOARD MEETING - 7:00 p.m.

- 3.A. Pledge of Allegiance
- 3.B. Reverence - Oakwood Elementary Dancers

4. GOOD NEWS MINUTE Board Members

5. RECOGNITIONS

- 5.A. ASBO International's Certificate of Excellence in Financial Reporting 32
- 5.B. Legislative Champions 33
- 5.C. Academic All American in Debate 34
- 5.D. All State High School Art Show 35

6. GRANITE ELECTED OFFICIAL PARTICIPATION

7. PATRON PARTICIPATION 36

8. CONSENT ITEMS

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- 8.D. Personnel
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 - 8.D.2. Leaves of Absence
- 8.E. Financial Reports
 - 8.E.1. Purchase Order Summary 101
 - 8.E.2. Change Order Summary 112
 - 8.E.3. Accounts Payable Pay Vouchers 113
 - 8.E.4. Principals's Cash Report 123
 - 8.E.5. Monthly Budget Report 269
- 8.F. Easement at Evergreen Junior High, Rocky Mountain Power 279
- 8.G. LAND Trust Amendments 280

9. ACTION ITEMS

- 9.A. Administrative Appointments and Transfers 281
- 9.B. 2026-2027 Student Fee Schedule Dr. Tyler Howe and Steve Perschon 285
- 9.C. Population Analysis Update Steve Hogan, Director Planning and Boundaries 324

10. INFORMATION ITEM

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13. SUPERINTENDENT and BOARD REPORTS	
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Complete texts of agenda are available at www.graniteschools.org.

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

Members of the Board of Education may participate electronically.

Sex Education Instructional Materials Review

Sex Ed Material Review (Spring)
March 31, 2026



Sex Education Committee Membership and Responsibilities

- Designated by the GSD Board of Education to fulfill the state requirements regarding adoption of sex education and maturation education instructional materials ([Admin Memo 128, Sex Education Instruction](#); Utah Code [§53G-10-402](#); [R277-474-6](#)).
- Comprised equally of Granite School District parents and school personnel (currently have 11 parents across district networks and 5 school staff serving on the 2025-2026 committee).
- Convenes twice annually (fall and the spring).
- Reviews all instructional materials and presentations/speakers to be used with students as the audience.



Steps for Review of Materials/Presentations

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



Summary of Committee's Current Review and Recommendation

PARENTABLE

(overview video)

Intended for use as:

Health II supplemental curriculum

- 93% of the 2026 16 member committee recommend approval with no comment
- 1 rejecting with no comment

Standard connection:

- **HII.HF.2:** Demonstrate effective ways to communicate personal boundaries and show respect for the boundaries of others.
- **HII.HF.4:** Develop resiliency skills.
 - **4.a** Develop skills to cope with common life changes (for example, changing schools, relationship changes, family changes).
- **HII.HF.5:** Model strategies to prevent, manage, or resolve interpersonal conflicts in healthy ways.
- **HII.MEH.1:** Apply stress management techniques to a personal stressor and evaluate their effectiveness.
- **HII.HD.3:** Explain the process of conception, fetal development and birth, practices for a healthy pregnancy, pregnancy prevention, and parenting responsibilities.
- **HII.HD.9:** Discuss harassment, abuse, discrimination, and relationship violence prevention and reporting strategies.



Summary of Committee's Current Review and Recommendation

Building Uplifting Relationships (BUR) Curriculum

Standards Connection:

- 93% of the 2024 16-member committee recommended approval after minor changes (more examples) during review.
- 1 rejecting with no comment

Curriculum Lesson Links:

[Why Should We Set Goals?](#)

[Clear and Mindful Communication](#)

[Stress and Understanding the Stress Response](#)

[Be An Upstander](#)

[Building Bridges, Not Walls](#)

[Identity, Values, Culture & Ikigai](#)

[What is "Trusted Adult?"](#)

[Y.A.M.S. Consent Method](#)

[Healthy vs Unhealthy Relationships](#)

[Cost of Raising a Child](#)



Summary of Committee's Current Review and Recommendation

Standards Connection:

Consequences Card Activity Revisions:

- These are currently adopted materials that have been updated for clarity and relevance.
- 88% of the 2026 16-member committee recommended approval
- 1 rejecting with concerns that consequences also rely on others' choices versus just the individual
- 1 rejecting with concerns that these are “scare tactics” and provide limited information about STIs & statical data

- **HII.HD.2:** Define and describe the mental, emotional, physical, and social health benefits of sexual abstinence.
- **HII.HD.4:** Identify practices for preventing common sexually transmitted diseases or infections (STD/STI).
- **HII.HD.8:** Recognize characteristics of healthy relationships, the impact a relationship has on wellness, practice skills to build healthy relationships, and emphasize the responsibility within families and communities to support healthy relationships.
 - **8b** Discuss and understand refusal skills, personal boundaries, and affirmative consent as they apply to situations involving pressure to be sexually active and identify strategies that support the decision to abstain from sexual behavior.



Next Steps

- **Public Review and Feedback- March 31, 2026 through May 1, 2026**
- **Final Board Review- May 5, 2026**



Thank You!



Status of Projects

April 2026

Architecture, Engineering & Construction



Objective

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



Security Upgrades Timeline

SECURITY UPGRADES/REMODELS

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



Upcoming / Current Projects



Upcoming / Current Projects

Taylorsville High wing addition is in design.

Magna STEAM Academy is scheduled to be complete by mid-2026. Solar panels have arrived and are currently being staged and assembled.

Brockbank Junior STEM remodel is in the punch list stage. Replacement of safety film at the storefront and the addition of 6 duct detectors is scheduled to be complete over spring break.

Carbon monoxide detection and fire alarm replacement projects are under final review by designer prior to bid.



Upcoming / Current Projects

HVAC projects are progressing as follows:

- Bridger Elementary chiller replacement is on schedule to be complete this spring. The new cooling tower and chiller have arrived and are scheduled to be installed this week, with a start up in mid-April.
- GEC Annex air handling unit replacement is 99% complete. The contractor is finalizing the project.
- Walker Elementary commissioning is progressing. District HVAC personnel are addressing shortcomings.
- South Kearns Elementary commissioning is planned following Walker Elementary's commissioning.
- Cyprus High commissioning of air handling units is 15% complete. Test and balance is 98% complete with the building. The contractor is finalizing the report for the Commissioning agent.



Security Fencing

First round of security fencing projects has bid and is before the Board for your review, including one school from each precinct. Schools for this round include:

- Cottonwood Elementary
- Fox Hills Elementary
- Fremont Elementary
- Hillsdale Elementary
- Hillside Elementary
- Hunter Elementary
- Woodstock Elementary

Second round of schools is currently in design:

- Bridger Elementary
- Copper Hills Elementary
- Frost Elementary
- Oakridge Elementary
- Rolling Meadows Elementary
- Taylorsville Elementary
- West Valley Elementary



Cyprus High School

Building Construction



Punch list items for outbuildings have been completed with the designer. Other punch list items are in progress.

Grandstands heat pump installation is being finalized. Contractor will install power and perform start-up.

Hardware throughout the building is being finalized.

A/V components in the classroom are being finalized.

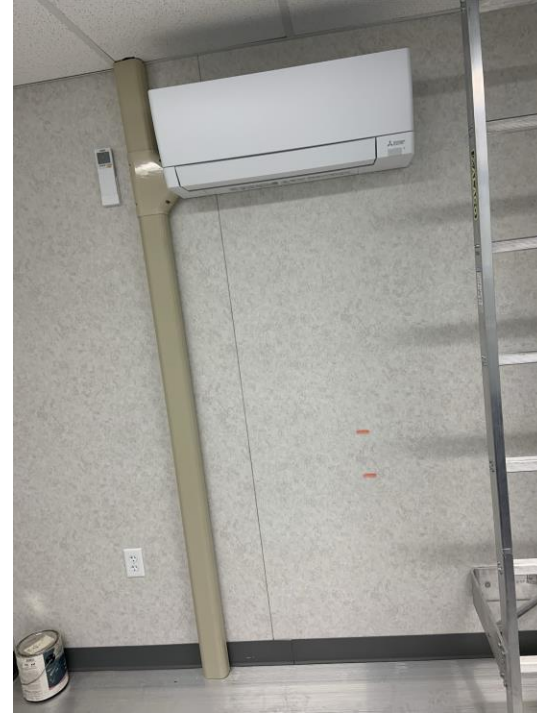
Test and balance contractor is finalizing the reports for engineering review.

Cooling system start up.

Irrigation start-up and training.

¹⁸Auditorium 360° stage lighting installation.

Cyprus Building Construction

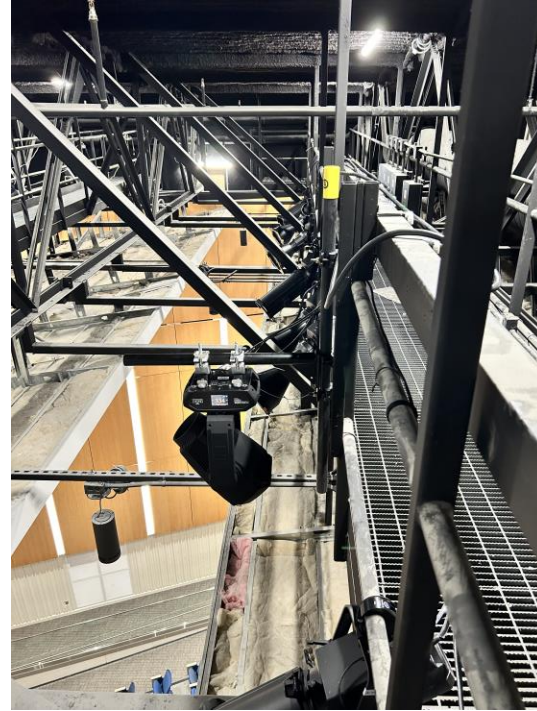


Grandstands heat¹⁹pump installation





Irrigation pumps



Auditorium 360° lighting



Cyprus High School Cost Summary		
Phase 1 Mass Grading		PO #170253
Construction Payments to date	\$4,170,965.69	PHASE COMPLETE
Phase 2 Construction		PO #270185
Construction Payments to Date	\$160,774,305.67	
Change Orders Requiring Board Authorization		
Owner Request	\$1,186,133.68	
Advancing Work Into Earlier Phase	\$0.00	
Unknown Conditions	\$739,219.42	
Errors & Omission	\$391,023.87	
Staff Level Change Orders	\$812,201.90	
	CO85	-\$4,721.34
Change Order Sub Total	\$3,128,578.87	
Phase Advancement Sub Total		
Summary		
Payments to Date - Grand Total		\$164,945,271.36
Change Order - Grand Total		\$3,412,294.56



Skyline High School

Academics and
Performing Arts



Site Work:

- Demolition of the old Performing Arts building is complete, footings and foundations are being removed
- Site lighting around Performing Arts is being installed
- Marquee has been painted, power and fiber is being installed
- Patio concrete replaced where Air Handler-12 was removed
- East parking lot curb and gutter have been formed and poured
- Preschool playground equipment has been installed
- Sidewalk connecting the Seminary Building is complete

Academics:

- Classroom pods, including AV, are nearly complete
- Corridor LVT is being installed and protected

Performing Arts:

- Dressing Room countertops and flooring installed in the Black Box Theater
- Auditorium aisle lighting and stage floor is currently being installed
- Stage rigging is complete
- Corridor wood paneling is being installed
- Carpet and acoustical panels have been installed in the Band & Choir Rooms

Skyline Building Construction



Old Performing Arts demolition complete



Lighting installation around Performing Arts





Patio concrete replaced where Air Handler-12 was removed ²⁴



Marquee painted, power & fiber being installed





Sidewalk to Seminary Building is complete



Preschool playground equipment installed





Area H Classroom Pods nearly complete

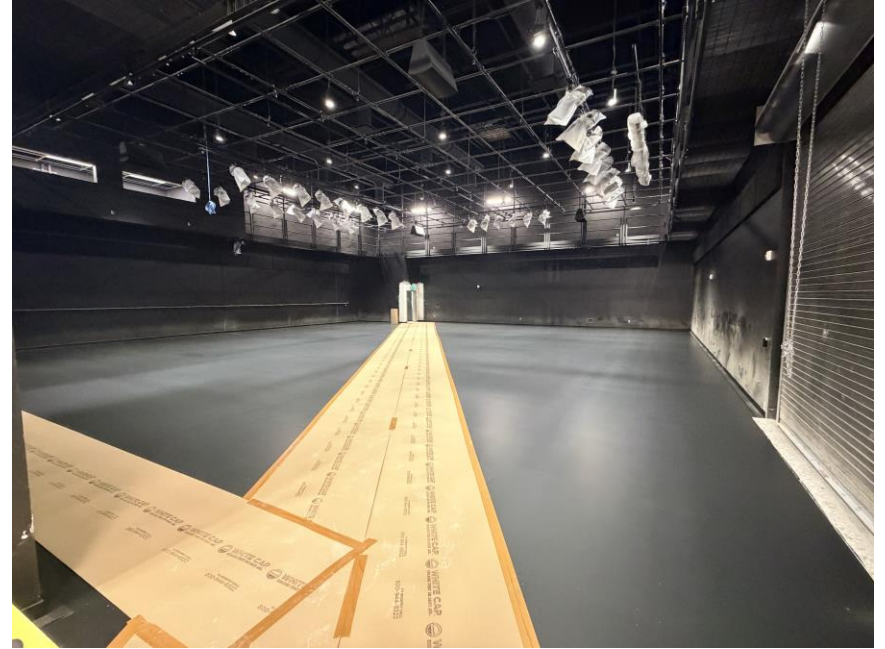


Corridor LVT being installed and protected





Dressing Room countertops installed



Black Box Theater flooring installed and painted





Stage floor installation



Auditorium aisle lighting installation





Stage rigging complete



Auditorium corridor wood paneling installation





Carpet and acoustical panels installed in the Band & Choir Rooms



Skyline High School Cost Summary

Construction Management Fees		PO #070055
Construction Payments to Date	\$ 13,074,192.95	
Change Orders Requiring Board Authorization Owner Request	\$5,827,842.00	
Change Order Sub Total	\$5,827,842.00	
Phase 1 - Baseball Field		PO #070441
Construction Payments to Date	\$ 3,215,045.66	PHASE COMPLETE
Phase 2 - Athletics		PO #170038
Construction Payments to Date	\$ 41,554,320.35	PHASE COMPLETE
Phase 3 - Site Package		PO #270113
Construction Payments to Date	\$11,441,286.56	
Change Orders Requiring Board Authorization Owner Request	\$183,023.36	
Advancing Work Into Earlier Phase	\$193,225.74	
Unknown Conditions	\$71,537.66	
Errors & Omission	\$48,139.45	
Staff Level Change Orders	-\$1,378,622.02	
Change Order Sub Total	-\$882,695.81	
Phase Advancement Sub Total	\$193,225.74	
Phase 4 - Academic Building		PO #270306
Construction Payments to Date	\$47,610,613.69	
Change Orders Requiring Board Authorization Owner Request		
Advancing Work Into Earlier Phase		
Unknown Conditions	\$1,010.00	
Errors & Omission	\$59,089.87	
Staff Level Change Orders	-\$1,176,876.34	
	CO4-36 \$47,433.37	
Change Order Sub Total	-\$1,116,776.47	
Phase Advancement Sub Total		
Summary	31	
Payments to Date - Grand Total	\$116,895,459.21	
Change Order - Grand Total	\$4,094,834.73	
Phase Advancement - Grand Total	\$1,056,371.44	





Granite School District
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Salt Lake City, UT 84115

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www.graniteschools.org

March 13, 2026

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

Superintendent Horsley,

At the upcoming Board Meeting, to be held on March 31, 2026, we would like to recognize the Accounting Department for receiving the ASBO International's Certificate of Excellence in Financial Reporting.

Sincerely,

Luke Allen
Associate Director of Communications and Community Outreach

kb



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March 13, 2026

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

Superintendent Horsley,

At the upcoming Board Meeting, to be held on March 31, 2026, we would like to recognize a few of our elected officials as Legislative Champions.

Sincerely,

Luke Allen
Associate Director of Communications and Community Outreach

kb



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March 13, 2026

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

Superintendent Horsley,

At the upcoming Board Meeting, to be held on March 31, 2026, we would like to recognize our NSDA Academic All American, Isabelle Miller from Hunter High School.

Sincerely,

Luke Allen
Associate Director of Communications and Community Outreach

kb



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March 13, 2026

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

Superintendent Horsley,

At the upcoming Board Meeting, to be held on March 31, 2026, we would like to recognize a student, Yoselyn Zavala from Granger High School, who won Best in Show 2D for her art piece at the All State High School Art Show.

Sincerely,

Luke Allen
Associate Director of Communications and Community Outreach

kb

Granite School District
Junior High Electronic Device Policy Variance
Governance Alignment & Transparency Review
Board Edition — March 2026

Prepared by: Reed Taylor

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Executive Summary

Electronic device enforcement structures vary measurably across Granite School District junior high campuses. This review documents observable structural variance using the Escalation Compression Index (ECI), a descriptive categorization tool designed to compare published escalation sequencing; it does not purport to measure behavioral effectiveness or educational outcomes.

Sixteen junior high campuses were reviewed. Twelve campuses have publicly accessible electronic device policies and received ECI scores. Four campuses — Granite Park, Wasatch, Brockbank STEM, and Evergreen had no publicly accessible electronic device policy at the time of this review, resulting in an absence of the public notice mandated by AM 130 A.2. Among the twelve scored campuses, the ECI shows a mean of 2.75, a median of 3.0, a population standard deviation of 0.92, and a range of 1–5. These findings indicate that students committing identical device violations at different junior highs may encounter materially different published disciplinary pathways and guardian involvement timelines.

This report does not advocate for uniformity, evaluate educational effectiveness, or challenge principal discretion. Rather, it examines whether observable variance is clearly documented, transparently published, structurally aligned with district frameworks, and predictably communicated to families. Appendix F documents four governance observations arising from the records and public meeting review conducted in connection with this report, including a comparison of formal district commitments made in September and October 2025 against the public board meeting record from October 2025 through February 2026, and the records officer's written confirmation of the search methodology applied to GRAMA requests documented in this review.

Policy-to-Practice Alignment Summary

District Mandate	Observable Practice	Status
Website Publication (AM 130 A.2)	4 of 16 campuses (25%) had no publicly accessible electronic device policy	Incomplete
Annual Review (AM 130 A.2)	GRAMA request returned “no records found” for annual review documentation across all campuses	Undocumented
Progressive Framework (AM 130 A.7)	ECI scores range 1–5 across 12 scored campuses; 11 of 12 reach guardian contact earlier than the framework describes; distribution spans ECI 1 (Matheson) through ECI 5 (Eisenhower)	Variance observed
Confiscation Documentation (V.C.13 D.7 / AM 130 B)	No confiscation entry in student’s official FERPA education record; no intake or chain-of-custody protocol identified	No documentation identified
GRAMA Search Methodology	No written SOP; formal Halo IT workflow bypassed; employee self-search used as alternative	Informal
Governance Commitments (Sept–Oct 2025)	No board agenda item, action item, or committee record referencing device policy; Valley’s non-compliant policy unchanged after six months	No observable action

Evidentiary Basis

This report relies exclusively on the following source categories:

(1) publicly available campus student handbooks and electronic device policies downloaded from Granite School District school websites.

(2) written communications from Granite School District staff provided to the author directly.

(3) official GRAMA responses from the Granite School District records officer.

(4) publicly available School Community Council meeting minutes.

(5) parallel GRAMA responses from the Utah State Board of Education. No confidential, protected, or third-party records are cited. All source materials are available for independent verification.

Governance Context

This review was preceded by a documented sequence of formal district commitments that are part of the public record. On September 29, 2025, Superintendent Horsley responded directly to the concerns underlying this review, stating he would share the matter with the Law and Policy subcommittee, composed of three board members and district legal counsel Doug Larson describing it as “the first place to evaluate this request.” On October 20, 2025, the district’s Parent Advocate confirmed in writing that the Law and Policy Committee had met and discussed the issues that day, and that the district was “revisiting how this practice is enforced and pursuing administrative training to better support an understanding of the district’s current policy.” These commitments were made at the Superintendent level and confirmed by the district’s designated parent liaison. The governance questions documented in this review arise from what followed those commitments: written contradictions in official district responses to formal accountability questions, GRAMA requests returning no records on matters district officials explicitly described in writing, and a 16-campus audit revealing policy variance that persists without documented justification more than five months after the Superintendent initiated formal review through the Board’s own subcommittee.

Board Policy VIII.A.24 and Administrative Memorandum 130 establish districtwide expectations regarding student conduct and electronic device management. Board Policy VIII.A.24 Section C.1 requires that schools “create and maintain school-wide procedures that are consistent with district policy.” Administrative Memorandum 130 Section A.7, signed by Superintendent Horsley in August 2024, establishes a specific four-step progressive enforcement sequence:

- (a) first violation — student shall be warned and redirected.
- (b) second violation — the electronic device shall be confiscated.
- (c) third violation — the electronic device shall be held at the office.
- (d) additional violations — administration shall engage the parent or guardian.

Under this framework, guardian engagement occurs only at violations beyond the third. While AM 130 permits necessary site-level administrative discretion in localized implementation, the district’s own written communications confirm that campus policies cannot be non-compliant with the district framework. When campus policies systematically accelerate the guardian engagement sequence without documented justification, it represents a structural variance from the district’s published baseline. The district’s Parent Advocate confirmed this standard in written correspondence, stating: “At no point can the chosen method of application be ‘non-compliant’ with the district framework.” The ECI documents the degree to which published campus escalation sequences vary relative to that stated framework. While actual disciplinary enforcement may vary based on administrative discretion, published campus handbooks constitute the baseline of administrative notice for families navigating the disciplinary system. When public-facing policies do not accurately reflect actual enforcement practices, or when they diverge from the district’s own published framework, it compromises the predictability and fairness of that system for families who rely on published information to understand their rights and obligations.

Methodology

Sixteen Granite School District junior high campuses were reviewed. Publicly available electronic device policies were collected from each campus website. Twelve campuses had published and scorable policies. Four campuses, Granite Park, Wasatch, Brockbank STEM, and Evergreen, had no publicly accessible electronic device policy. Only published handbook language was analyzed for scored campuses. Where multiple current parent-facing documents existed at a single campus, the most specific published electronic device policy language was used for scoring. Where handbook language was ambiguous regarding the timing or conditionality of guardian engagement, scoring was based on the earliest explicit guardian-engagement trigger stated in the published document. The ECI scores are based solely on verbatim published handbook language and are fully reproducible by independent reviewers using the source documents cited in this review. If actual administrative practice is more progressive than published handbook language for example, if principals routinely issue warnings before confiscation despite handbook language stating otherwise, that gap between published policy and actual practice is itself a publication clarity finding: families cannot calibrate expectations against standards that administrators routinely override without documentation. West Lake Junior High STEM's published policy does not follow a numbered progressive sequence. Confiscation is permissive rather than mandatory, device return defaults to the student at end of day, and parent contact is triggered only by student defiance rather than by violation number. This structure is more consistent with a flexible, behavior-responsive intervention model than a fixed escalation sequence. West Lake received an ECI score of 2 reflecting that parent involvement, when triggered, occurs later in the behavioral sequence and is conditioned on student conduct rather than automatic upon a numbered violation.

Escalation Compression Index (ECI) Scoring:

- 1 = Guardian contact not triggered until formal disciplinary referral or third-plus documented offense.
- 2 = Guardian contact triggered after two documented classroom interventions.
- 3 = Balanced progression between classroom management and administrative involvement.
- 4 = Guardian contact triggered after minimal classroom-level intervention, with administrative action used as the primary escalation mechanism before guardian engagement.
- 5 = Immediate or near-immediate administrative or guardian escalation.

This review does not evaluate actual enforcement practices, disciplinary outcomes, or behavioral effectiveness.

Terminology note: Throughout this review, “guardian contact” refers to any form of communication with a parent or guardian, including phone calls or electronic notifications. “Guardian physical retrieval” refers to policies requiring a parent or guardian to appear in person at the school to collect a confiscated device. Where published handbook language specifies in-person pickup as a mandatory condition for device return, ECI scoring reflects the physical retrieval requirement rather than notification alone, as the operational impact on families differs materially between the two.

Table 1. Full Campus Comparison

Campus	ECI Score	Guardian Threshold	Escalation Pattern	Policy Published
Kennedy	3	2nd offense	Moderate	Yes
Valley	3	2nd offense	Moderate	Yes
Bennion	3	2nd offense	Moderate	Yes
Churchill	3	2nd offense	Moderate	Yes
Hunter	3	2nd offense	Moderate	Yes
Jefferson	3	2nd offense	Moderate	Yes
Kearns	3	2nd offense	Moderate	Yes
Bonneville	2	3rd offense	Moderate-Low	Yes
Olympus	2	3rd offense	Moderate-Low	Yes
West Lake	2	Conditional on defiance	Moderate-Low / Conditional	Yes
Eisenhower	5	1st offense	Very High	Yes
Matheson	1	4th offense	Low	Yes
Granite Park	—	—	—	No policy found
Wasatch	—	—	—	No policy found
Brockbank STEM	—	—	—	No policy found
Evergreen	—	—	—	No policy found

Statistical Summary

Campuses reviewed: 16

Campuses with published policies (scored): 12 (75%)

Campuses with no publicly accessible policy: 4 (25%) Granite Park, Wasatch, Brockbank STEM, Evergreen. Administrative Memorandum 130 Section A.2 specifies that procedures shall be “posted on the school’s website” identifying the district’s public website as the express and specific publication mechanism. Alternative distribution channels such as printed planners or registration portals do not satisfy the plain language of this requirement as written. Whether the absence of a website posting resulted from technical latency, website migration, or administrative oversight, the absence of these documents functionally deprives families of the baseline procedural notice AM 130 A.2 expressly mandates.

Mean ECI score: 2.75
Median ECI score: 3.0
Population variance: 0.85
Population standard deviation: 0.92
Score range: 1 (Matheson) to 5 (Eisenhower) — 4-point spread

Seven of twelve scored campuses cluster at ECI 3, indicating broad similarity across a majority of sites. Three campuses — Bonneville, Olympus, and West Lake — score at ECI 2, reflecting published policies that reach guardian contact at the third offense or conditionally, representing a less compressed escalation sequence than the ECI 3 majority but earlier than the AM 130 framework describes. The presence of outlier campuses at scores of 1 and 5 represents structurally divergent published pathways that families may encounter depending on school assignment.

Matheson Junior High, at ECI 1, is the campus whose published policy most closely mirrors the AM 130 Section A.7 framework, which places guardian engagement at violations beyond the third. Eleven of twelve scored campuses reach guardian contact at an earlier point in the escalation sequence than AM 130 Section A.7 describes. Of those eleven, seven trigger guardian contact at the second offense (ECI 3); three — Bonneville, Olympus, and West Lake — trigger mandatory parent pickup or conditional parent contact at the third offense (ECI 2); and one — Eisenhower — requires mandatory parent in-person pickup at the first offense (ECI 5). Additionally, four campuses have no publicly accessible electronic device policy, meaning families at 25% of district junior high campuses cannot locate the published policy AM 130 A.2 requires to be posted on the school website.

Illustrative Examples: The Outlier Campuses

The two outlier campuses — Eisenhower (ECI 5) and Matheson (ECI 1) — illustrate the full range of published policy variance in this dataset. Both operate under the same Board Policy VIII.B.12 and Administrative Memorandum 130.

Eisenhower Jr. High — ECI Score 5

Eisenhower's published electronic device policy requires mandatory parent in-person pickup upon first confiscation, with an explicit statement that devices will not be released if a parent calls because they are unable to retrieve the device in person. This published policy exists alongside a five-step Positive Behavior Interventions and Supports (PBIS) behavioral framework in the same Student Handbook created August 11, 2025 a framework that begins with verbal warning and redirection before escalating to parent contact at Step 4. The coexistence of a zero-tolerance confiscation policy and a progressive PBIS intervention sequence within a single published document illustrates precisely the publication clarity concern this review seeks to address. Additionally, Eisenhower's publicly available SCC minutes for the 2024–2025 school year show only September and October entries, with no published documentation of SCC activity from November 2024 through May 2025 — the

period during which the district's own written communications describe a district-wide coaching decision being made and implemented.

Additionally, Eisenhower maintains two separate published documents governing electronic devices — a standalone Parent Resource and the Student Handbook — which differ on device consequences, pickup windows, and scope of prohibited items. The Parent Resource states parents retrieve devices “at the end of school” with no specified hours; the Student Handbook adds narrow pickup windows (M–Th: 7:15–7:45 AM and 2:50–3:30 PM; F: 12:30–2:30 PM) not disclosed in the parent-facing document. Families navigating both documents cannot reconcile the conflicting information from published sources alone.

Matheson Jr. High — ECI Score 1

Matheson Junior High's published cell phone policy presents a four-step progressive sequence that resets each academic quarter. The policy states explicitly that “consequences for violations increase for each violation during an academic quarter” and that “the first violation each quarter will be a warning” — language that establishes the quarterly reset as a deliberate structural feature rather than an administrative default. The four published steps are: (1) teacher warning; (2) student surrenders phone until end of class; (3) student surrenders phone until end of school, with parents contacted, but the student may retrieve the device from the office; and (4) student surrenders phone and parents must pick it up from the office. Parent in-person pickup is not required until the fourth violation within the same quarter.

This sequence maps directly onto the AM 130 Section A.7 progressive framework. AM 130 designates the first violation as a warning and redirection, the second as confiscation, the third as office-held confiscation, and additional violations as the trigger for guardian engagement. Matheson's published steps follow this progression without compression, making it the campus whose published policy most closely mirrors the district's own stated baseline among the twelve scored campuses.

Matheson also publishes a separate Behavior Intervention Steps document governing general classroom conduct. That document describes a five-step sequence: verbal warning, verbal second warning, seat away form, parent contact, and office referral — with parent contact withheld until Step 4 and administrative involvement reserved for Step 5. The governing principle across both documents is consistent: exhaust classroom-level intervention before escalating to parental or administrative involvement. A family reading either document independently arrives at the same expectation about when the school will contact them. That alignment between two separately published documents is precisely the publication clarity standard this review examines across the district.

Matheson's published pickup windows are clearly stated in a single document: 7:30–8:00 AM and 2:45–4:00 PM. Families navigating Matheson's published policies encounter one escalation sequence, one set of pickup hours, and one consistent governing philosophy across all published materials.

The Contrast

A student at Matheson may violate the device policy three times before a parent is required to appear in person, a sequence that mirrors the AM 130 Section A.7 framework, which places guardian engagement at violations beyond the third. A student at Eisenhower triggers mandatory parent in-person pickup on the first confiscation — the same step AM 130 Section A.7 reserves for warning and redirection only — with no option for self-retrieval and an explicit prohibition on phone release if the parent cannot appear in person.

The contrast between these two campuses extends beyond the ECI spread. Both publish a general behavior intervention framework alongside a device-specific policy. At Matheson, those two documents reinforce each other: the cell phone policy and the Behavior Intervention Steps share the same foundational principle of exhausting classroom-level intervention before escalating to parental or administrative involvement, and a family reading either document independently arrives at consistent expectations. At Eisenhower, the two documents published within the same Student Handbook contradict each other: a zero-tolerance confiscation policy requiring mandatory parent in-person pickup at the first offense coexists with a five-step PBIS framework that reserves parent contact for Step 4. A family navigating Eisenhower's published materials cannot reconcile that conflict from published sources alone.

These two students attend schools in the same district, governed by the same administrative memorandum, signed by the same Superintendent. The four-point ECI spread between them reflects what each campus has published in its public-facing materials, the baseline of what families are told to expect. That is the governance question this review places before the Board.

Figure 1. Escalation Compression Distribution by Campus

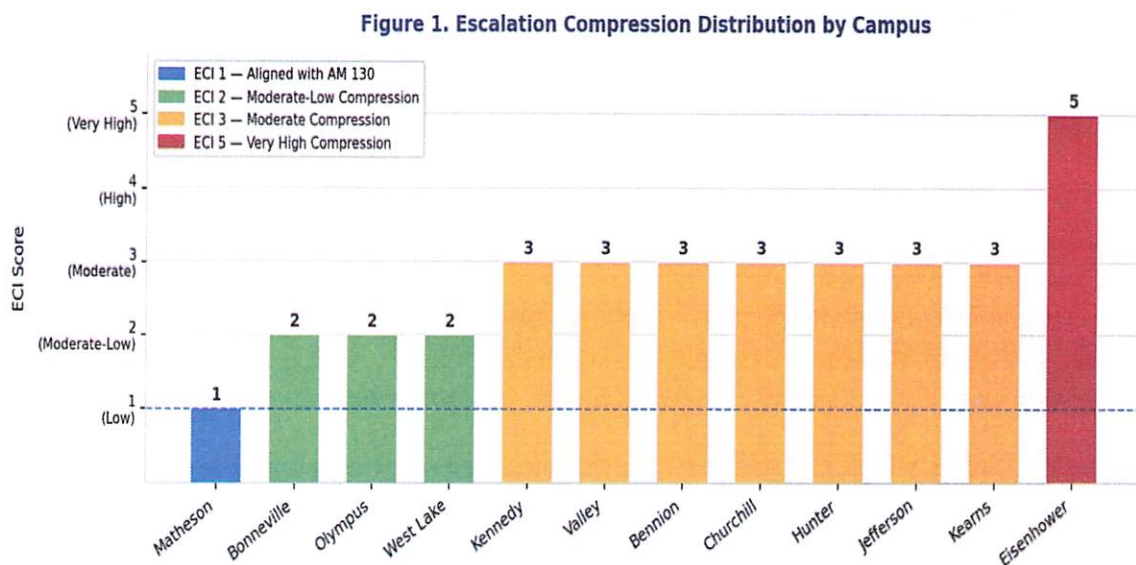
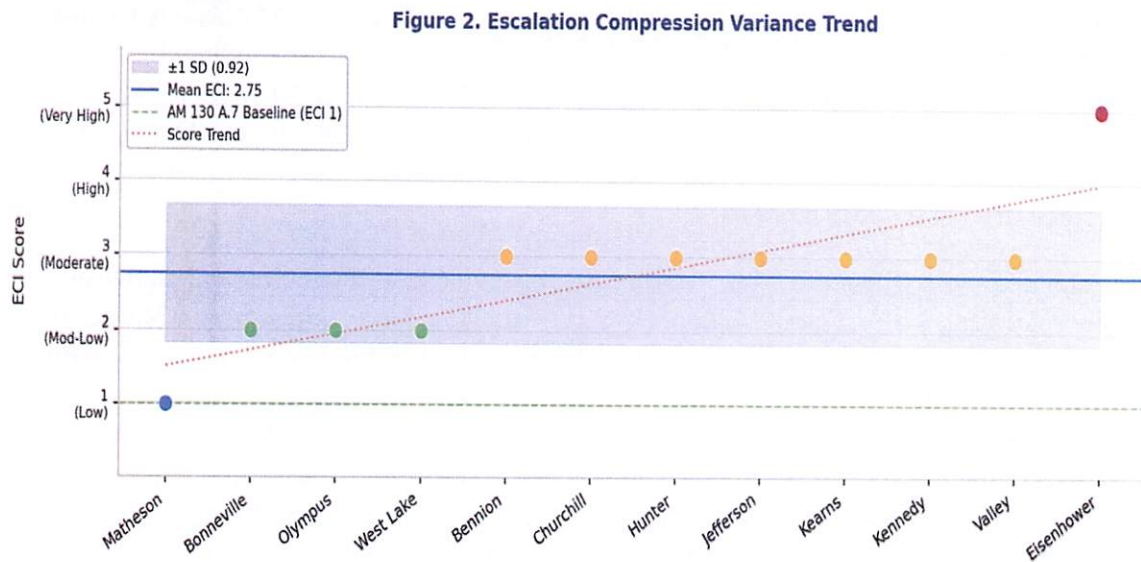


Figure 2. Escalation Compression Variance Trend



Illustrative Operational Impact

Salt Lake County’s dual-earner workforce patterns mean that earlier guardian-contact thresholds in the disciplinary sequence may carry predictable time and scheduling implications for families. Using Utah’s average hourly wage of \$34.87 (Source: Bureau of Labor Statistics, 2025), the following table provides illustrative time-equivalent estimates. Time ranges represent reasonable scheduling scenarios (e.g., travel time, meeting duration, and return to work) and are provided for contextual illustration only.

Scenario	Estimated Time	Illustrative Wage Equivalent
Early dismissal pickup	2 hours	~\$69.74
Same-day administrative meeting	3–4 hours	~\$104.61–\$139.48
Multi-visit resolution process	4–5 hours	~\$139.48–\$174.35

Interpretation (procedural): These estimates are illustrative only and do not represent financial harm. Where actual practice deviates from published policy to informally accommodate families, for example, by holding devices until the following morning rather than requiring same-day pickup, that deviation is itself a publication clarity finding: families cannot reasonably rely on informal accommodations that are not documented in published handbooks.

Structural Implications

While variance itself is not inherently problematic, published escalation differences mean that families navigating identical device violations may encounter materially different engagement timelines depending on campus assignment. From a governance standpoint, this places heightened importance on clear publication, intentional documentation, and periodic review to ensure families can reasonably anticipate the escalation pathway described in each school's handbook.

The practical consequences of this variance are most visible at the moment of transition. A family relocating within Granite School District — moving, for example, from a Matheson attendance zone to an Eisenhower attendance zone — would encounter a four-point shift in published escalation structure without crossing a district boundary, changing governing policy, or receiving any formal notice that the disciplinary framework their student operated under has materially changed. At Matheson, the family understood that a first device violation would result in a teacher warning, that the student could retrieve the device independently through the third offense, and that parent in-person appearance was not required until a fourth violation within the same quarter. At Eisenhower, those same assumptions are inverted: the first offense triggers mandatory parent in-person pickup, with an explicit published statement that the device will not be released if the parent calls but cannot appear in person. Nothing in the district's public communications, enrollment process, or published framework alerts a transferring family to this structural difference. The published variance is not inherently a policy failure — principals retain discretion in implementation. But when that variance is not documented, not communicated at transition, and not surfaced through the annual review process AM 130 A.2 requires, families have no reasonable means of anticipating it.

Scope Clarification — What This Review Does Not Assert

This governance review does not claim any campus policy violates law, does not evaluate educational effectiveness, and does not challenge principal professional judgment. The findings in this report do not lead to a recommendation for uniform discipline across campuses. Principals retain — and should retain — discretion to shape implementation in ways that reflect their campus community. The governance question this review raises is narrower: whether observable variance is intentional, documented, and communicated clearly enough that families can anticipate it. A campus whose published policy differs from the district baseline for deliberate, documented reasons, communicated transparently to families, is operating within exactly the framework this review describes. The concern this report identifies is not variance itself — it is variance that is undocumented, unpublished, or inconsistent with what families are told to expect.

Recommendations

1. The Board should direct district administration to conduct a cross-campus review of junior high electronic device policies to determine whether observed escalation variance is intentional and appropriately documented.
2. The Board should require district administration to verify that published handbook language accurately reflects intended disciplinary sequencing at each junior high campus.
3. The Board should direct administration to review and, where necessary, standardize how guardian notification triggers are described in publicly available student handbooks.
4. The Board should consider establishing a periodic cross-campus policy scan to monitor structural drift in published disciplinary frameworks over time.

Clarifying these questions would help ensure that published campus policies predictably reflect the district's own stated frameworks, that mandatory annual reviews generate verifiable documentation, and that records searches return results consistent with the custodian identities and subject matter already known to the district. Addressing these questions proactively may strengthen family confidence in the consistency and transparency of device policy implementation across the district.

Appendix F — GRAMA Process Review & Comparative Records Response

This appendix documents observations regarding the district's records-management and transparency practices that emerged directly from the investigation underlying this report. The following four findings arise from records requests submitted between October 2025 and March 2026 and a review of publicly available board meeting records from October 2025 through February 2026. Findings 1 through 3 each seek documentation of events that district officials had described in writing. Finding 4 compares formal written commitments made by district leadership against the observable public record of governance action. Taken together, they raise governance questions the Board may wish to address with administration.

Finding 1 — Records Requests on Explicit Written Representations Returned No Responsive Records

Following the identification of electronic device policy variance at Valley Junior High, three written communications were received from the district's Parent Advocate over three days, each containing representations about administrative actions taken. The email correspondence was initiated on October 20, 2025, when the Parent Advocate acknowledged the matter had been discussed at the Law and Policy Committee, with Superintendent Horsley and Board President McDermott copied. The author's formal nine-question accountability request on October 20 was likewise copied to both. The substantive answers to those nine questions were delivered on October 21, 2025, in a communication sent to the author only, with neither Superintendent Horsley nor Board President McDermott included on the response. That October 21 communication contained two representations central to this finding: that the practice of holding confiscated phones for parent pickup "was decided by all secondary administrators and their directors," and that "there is not any formal documented review of how a school chooses to implement a policy." These two statements appeared in consecutive answers within the same email, creating a direct internal contradiction: a formal multi-administrator decision described in one sentence, no formal documentation acknowledged in the next. When the author identified this contradiction in a written follow-up on October 21, restoring Superintendent Horsley and Board President McDermott to the CC line and addressing the email directly to "Tayler and Superintendent Horsley" the follow-up received no substantive answer to the contradiction itself. The district's October 22, 2025 clarification response, sent at 4:43 PM with Superintendent Horsley copied but Board President McDermott no longer included, added a third significant admission: that "principals and directors have the discretion to discuss how they want to implement a policy within the framework without documenting the decision." That statement, delivered with the Superintendent's knowledge, reframes the absence of documentation not as an oversight but as a stated administrative practice. The GRAMA requests that followed were a direct documented consequence of these unresolved contradictions.

GRAMA requests were submitted to obtain documentary evidence of both the decision and the coaching referenced in those communications. The district's records officer returned

“no records found” on requests for records of the administrative decision described in the October 21 communication, implementation guidance and training materials distributed under Administrative Memorandum 130, and the coaching communications described in the October 22 communication. Each of these requests sought records of events that district officials had explicitly described in writing. To facilitate the search, the requests identified specific custodians by name and role: Assistant Superintendent Tyler Howe, Jr. High Directors Wes Cutler and Steve Perschon, all 15 junior high principals as participants in the described collective decision, and the district’s records officer. The requests specified search terms including “parent pickup,” “hold until parent,” “Memo 130,” “secondary admin meeting,” and “principals meeting,” and cited the applicable RAMP retention schedules governing administrative decision records. The requests also referenced the existing Khater correspondence directly, providing the records officer with the custodian identities, subject matter, and time frame sufficient to conduct a targeted search. A records officer in possession of that information had sufficient basis to conduct a targeted search across email, calendar, meeting management, and collaboration systems. The subsequent “no records found” response means one of only two things is true: either the described administrative actions were executed entirely without written record, or the search did not capture correspondence that the requestor had already identified by custodian and subject matter. If district-wide policy decisions of the scale described are routinely executed without generating any discoverable administrative record, that practice raises a governance question the Board may wish to address directly: what documentation standard applies to multi-administrator policy decisions, and how is compliance with that standard verified? While routine administrative coaching frequently occurs verbally, the district specifically claimed a formal “decision” was made by “all secondary administrators and their directors.” A district-wide policy consensus of this scale would typically be expected to generate at least one discoverable administrative record an agenda, a calendar invite, a group email, or a summary directive.

A subsequent GRAMA request (submitted February 18, 2026) sought the internal operational procedures governing how GRAMA searches are conducted: search methodology documentation, IT retrieval protocols, custodian identification procedures, and staff training materials. The district produced 21 documents in response on March 3, 2026. The records officer’s cover communication acknowledged the documents were provided “to the extent they exist” a phrase that itself warrants attention. Of the 21 documents produced, no document addresses how GRAMA searches are conducted, how custodians are identified, how IT systems are queried, or how the search process is documented. Six of seven substantive request categories received no responsive records. The one partial response produced only publicly available state-issued templates, not Granite-specific operational procedures. The production included Governor’s office correspondence and internal event-planning emails regarding a July 2024 cell phone policy panel documents that, while tangentially related to electronic device policy, contained no district-originated implementation guidance, compliance documentation, or search methodology records. The production did confirm that a GRAMA tracking log exists and that named IT and HR staff are consulted but the log documents only outcomes, not the process

that generated them. The district's own Board Policy Article X.D.1 Section G.4 requires the Information Systems department to establish documented retrieval procedures. No such procedures were produced.

In a follow-up clarification on March 5, 2026, the records officer confirmed in writing that no internal written manual or standard operating procedure exists for conducting GRAMA searches, stating he has "had it on a to-do list to make an official records officer check list and instructions, but I have not yet started that project." The records officer further confirmed that he is the sole individual responsible for processing all non-police GRAMA requests for the district, handling over 150 requests per school year without documented procedures governing search scope, system selection, or quality assurance.

The same communication disclosed that the district maintains a formal GRAMA search workflow through its Halo IT ticketing system, which includes a dedicated option to "Submit a request for GRAMA requested records." However, the records officer confirmed that this formal workflow was not used for the author's requests. Instead, the records officer stated he "took your request directly to IT staff because I wanted to get results before the deadline," bypassing the documented ticketing process. The records officer further explained that the district's alternative search methodology involves asking employees to "do a search of their own texts and emails," describing this as "often more effective because the employee will know which records are being requested and have context for the request." Under this methodology, the custodians of potentially responsive records serve simultaneously as the searchers and gatekeepers of their own communications. For Request 1 which sought records of a decision described as involving "all secondary administrators and their directors" this means the administrators who participated in the described decision were potentially the same individuals asked to search for evidence of that decision. No independent verification of search completeness was described.

The records officer also confirmed that the formal Halo ticketing system is used "when there is payment involved," acknowledging that a fee-based database search was offered for one request (Request 4, seeking email communications about the Taylor family) but was not applied to Requests 1, 8, or 9 which also sought email communications but were closed as "no records found" without a database search or associated fee. The existence of two distinct search tiers, a formal IT database search requiring payment, and an informal employee self-search applied without charge raises the question of whether the "no records found" certifications on Requests 1, 8, and 9 reflect the results of a search equivalent in scope to what the district itself considers necessary when payment is involved. The prior "no records found" certifications on matters district officials had explicitly described in writing were issued without any documented search methodology against which their adequacy can be assessed, using a process the records officer has now confirmed bypassed the district's own formal workflow. The Board may wish to ask administration what standard governed those searches, and how compliance with that standard was verified.

The structural limitations of this search methodology were conclusively demonstrated on March 14, 2026, when a narrow GRAMA request for Law and Policy Committee agendas and

minutes, submitted at the direction of Board President McDermott through General Counsel Larson, produced responsive records within one hour of submission. The records produced included the October 20, 2025 committee agenda and the records officer's own personal meeting notes. Those notes document a discussion of electronic device policy (Item 4 on the agenda), reference the author's correspondence by name, include input from the Parent Advocate and Assistant Superintendent, and record the Superintendent directing Executive Leadership Team review and characterizing the matter as a "training issue." These records are directly responsive to multiple prior requests including Request 1 (administrative decision records, listing the Assistant Superintendent as a specific custodian), Request 6 (which explicitly sought Law and Policy Committee records from the October 20, 2025 meeting, including agendas, minutes, notes, and summaries), Request 8 (coaching and administrative action records), and Request 9 (administrator meeting records where electronic device policies were discussed). Each of those requests was certified "searched and no records found." Request 6 received that certification on November 6, 2025 seventeen days after the meeting the records officer personally attended and at which he personally took the notes that were produced five months later. The records were not produced through the district's formal search process; they were produced when executive leadership directed their release. The Board may wish to consider what this sequence reveals about the reliability of "no records found" certifications issued through the district's current search methodology.

Finding 2 — Mandatory Annual Review Documentation Not Produced

Administrative Memorandum 130 Section A.2 establishes a mandatory obligation: “every school shall develop and maintain schoolwide electronic device and use of technology procedures... The procedures shall be reviewed annually, communicated to students, and posted on the school’s website.” The use of “shall” creates a non-discretionary documentation requirement. Where annual reviews occur, records of those reviews must exist. The district’s own written communications confirm that SCC review is the stated mechanism for this obligation: in the October 21, 2025 formal response, the district’s Parent Advocate wrote that “implementation should be reviewed by the administrator and School Community Council at the beginning of each year.” The SCC documentation gap documented below is therefore not an inference about where compliance records might exist, it is a gap in the district’s own described compliance process.

A GRAMA request was submitted seeking annual review documentation for all junior high campuses for the period August 1, 2024 through October 22, 2025. The district’s records officer returned “no records found.”

The publicly available School Community Council minutes for Valley Junior High the campus where the policy variance underlying this report originated are consistent with this finding. Minutes from September 2024 contain a single-sentence status update on the cell phone policy, and minutes from November 2024 reference participation in a district-level focus group questionnaire. Neither entry documents a substantive policy review as contemplated by AM 130 A.2. No SCC minutes from the 2025 calendar year were located containing electronic device policy review documentation for this campus.

A cross-campus review of publicly available SCC minutes reveals significant inconsistency in publication practices that further limits the district’s ability to demonstrate AM 130 A.2 compliance through decentralized recordkeeping. Kearns and West Lake published complete monthly minutes for the full 2024–2025 school year. Eisenhower the ECI score-5 outlier campus with the most aggressive published policy published only September and October 2024–2025 minutes as individual entries, with no published SCC documentation from November 2024 through May 2025. This gap encompasses the entire period during which the Valley policy issue was identified, the district’s Parent Advocate made written representations about a district-wide coaching decision, and the district claims that remedial action was taken. The period during which the annual review contemplated by AM 130 A.2 should have occurred has no published SCC documentation at Eisenhower. Additionally, at least one campus publishes current SCC minutes behind an access request requirement rather than as openly viewable public documents, which raises the same publication transparency question as the cell phone policy publication failure itself. AM 130 A.2 requires procedures to be posted on the school’s website; minutes gated behind permission requests are not publicly accessible in the manner the mandate contemplates.

The absence of annual review documentation across the district, combined with the four-point ECI spread documented in this report, raises a governance question: if mandatory

annual reviews were occurring and being documented, would the structural variance this report identifies have persisted without correction or intentional justification?

Finding 3 — Divergent Records Responses on a Parallel Test Case

This finding does not allege FERPA error by Granite School District. It documents a difference in segregability determinations between two agencies responding to requests involving the same underlying matter, for the purpose of contextualizing the district's records-responsiveness pattern. Both parallel requests expressly excluded FERPA-protected student information and confidential personnel evaluations, seeking only the administrative and procedural communications surrounding the event. Despite this explicit carve-out, Granite School District applied a blanket FERPA exemption to withhold all documents entirely.

As an independent comparison, parallel GRAMA requests were submitted to both Granite School District and the Utah State Board of Education regarding Hotline Reference H-3887, a May 2024 educator-conduct complaint involving Farnsworth Elementary, used here solely as a records-responsiveness test case. The findings of this report are based solely on publicly available handbook data and are independent of the underlying H-3887 matter. The complaint involved educator apparel worn openly at a school-wide award assembly attended by parents and community members. USBE produced responsive materials with targeted redactions, indicating that records associated with H-3887 were capable of segregated release. Granite School District applied a blanket FERPA exemption to withhold all documents entirely, despite both parallel requests expressly excluding FERPA-protected student information and seeking only administrative and procedural communications surrounding the event.

The district's application of a blanket student-privacy exemption is procedurally contradicted by the district's own official UPPAC referral filing for this matter. That filing, submitted June 3, 2024 by Doug Larson in his capacity as Representative of the LEA, identifies one witness: Reed Taylor, described as a parent. Witnesses 2 through 5 are listed as N/A. No students are identified as witnesses on the district's own formal state filing. A blanket FERPA denial applied to administrative records of an event for which the district's own official filing identified no student witnesses raises a governance question about the scope of the district's FERPA application and whether administrative and procedural communications are being categorically withheld under student privacy exemptions without individualized segregability review.

These differing response patterns do not, standing alone, establish error by either entity. However, when considered alongside the findings above, the district's own witness documentation creates a direct internal contradiction with its stated basis for a blanket FERPA denial.

Finding 4 — Formal Governance Commitments Produced No Observable Public Record of Action

On September 29, 2025, Superintendent Horsley responded in writing to the concerns underlying this review, committing to share the matter with the Law and Policy subcommittee and describing it as “the first place to evaluate this request.” On October 20, 2025, the district’s Parent Advocate confirmed in writing that the Law and Policy Committee had met and discussed those concerns, and that the district was “revisiting how this practice is enforced and pursuing administrative training to better support an understanding of the district’s current policy.” Both communications were made on official district correspondence by named district representatives. The October 20 communication was copied to Superintendent Horsley and Board President McDermott.

The November 18, 2025 Board of Education meeting minutes approved December 2, 2025, contain the only public Law and Policy Committee report in the period following those commitments. Board President McDermott’s committee report states: “The law and policy committee met they will wait on vehicle use standards to gather more information. They reviewed special education, student code of conduct, and graduation standards and requirements.” (November 18, 2025 Board of Education Meeting Minutes, p. 11.) The report contains no reference to electronic device policy, Administrative Memorandum 130, the 25% publication gap identified in this review, or the administrative training the district committed to pursuing in writing.

A review of all publicly available board meeting agendas and minutes from October 2025 through February 2026, spanning Board of Education meetings, study sessions, and District Community Council meetings, identified no agenda item, action item, or documented discussion referencing electronic device policy variance, Administrative Memorandum 130, progressive discipline compliance, or the administrative training the district described in writing. A GRAMA request for records of the promised training returned no responsive records.

The campus where the policy variance underlying this report was originally identified provides a direct test of these commitments. As of March 2026, Valley Junior High continues to display a two-step confiscation policy in the school building: first offense results in confiscation with student pickup at end of day; second offense results in confiscation with parent or guardian pickup. This displayed policy omits the teacher warning step that AM 130 Section A.7 designates as the first response and triggers guardian involvement one full step earlier than the framework contemplates. The district’s Parent Advocate confirmed in writing on October 22, 2025 that non-compliant application of the framework would trigger “administrative action and coaching” to “remedy any lapse in the system.” Six months after the district received written notice of Valley’s policy, the displayed policy remains unchanged.

Valley’s publication practices further illustrate the notice concerns documented throughout this review. The only electronic device policy discoverable on Valley’s school website is

contained in a student handbook from the 2022–2023 school year. That handbook describes a three-step progressive sequence, first offense is a teacher warning, second offense is confiscation with student self-retrieval, third offense requires parent pickup, that is materially different from the two-step policy currently displayed in the building. A parent searching Valley's website for terms including "cell phone" or "electronic device" will not locate the current policy. The policy currently governing student conduct at Valley is accessible only by physically entering the school. AM 130 Section A.2 requires procedures to be "posted on the school's website" and "reviewed annually." Valley's web presence satisfies neither requirement: the posted document is three years old and describes a policy the school no longer follows.

The governance question this finding places before the Board has been sharpened by records obtained on March 14, 2026. The Law and Policy Committee agenda and meeting notes for October 20, 2025, produced by the records officer from his own files, confirm that the committee formally agendized and discussed the electronic device policy concerns underlying this review (Item 4: "Tayler / Tyler – Electronic Policy and Cell Phones – Email feedback from Reed Taylor"). The produced records consist of the meeting agenda and informal working notes taken by the records officer in what he described as "informal shorthand"; no formally adopted committee minutes documenting outcomes, recommendations, or action items were identified. The notes document that the Parent Advocate raised concerns about the economic burden of parent-pickup requirements on lower-income families. The Superintendent responded by characterizing the matter as a training issue rather than a policy change, directing: "Review in ELT. Training issue. Nothing to change, just training issue." The committee discussion confirms that district leadership was aware of the policy variance, that the equity implications were raised by the district's own Parent Advocate, and that the Superintendent directed the Executive Leadership Team to address it through training. A GRAMA request for records of the directed training returned "no records found." The committee's discussion was not referenced in the November 18, 2025 board meeting report, was not published through Boardbook, and was not produced in response to any of the author's prior GRAMA requests, including Request 6, which explicitly sought Law and Policy Committee records from the October 20, 2025 meeting. The governance question is no longer whether the committee addressed the referral. The committee records confirm it did. The question is what happened after the Superintendent directed ELT training review, why no records of that training exist, why the committee's discussion produced no observable change at the campus where the variance was identified, and why these records were not produced through the formal GRAMA process despite being directly responsive to multiple certified requests.

The district's own committee structure compounds this transparency gap. The district's website lists five formal standing committees of the Board of Education: Audit, Budget and Finance, Evaluation, Law and Policy, and District Community Council. Each is composed of elected board members, the Audit Committee and District Community Council each include three members, as do Budget and Finance, Evaluation, and Law and Policy. A review of the district's official Boardbook platform, identified by the district as the current source for

meeting minutes from 2024 forward, found that two of these five committees publish agendas and minutes: the Audit Committee and the District Community Council. The remaining three, Budget and Finance, Evaluation, and Law and Policy, have no published agendas, minutes, or action records on the platform. The Law and Policy Committee operates as an advisory subcommittee and may not be subject to the same publication requirements as statutory public bodies. However, the March 14, 2026 GRAMA production confirmed that the committee does maintain internal records, agendas and meeting notes, that are not published through the district's public transparency infrastructure. When district leadership selects an advisory body as the primary venue for evaluating a governance concern raised by a member of the public, and that body maintains records internally but does not publish them, the public has no independent means of verifying whether the referral was substantively addressed. The decision to publish committee records for some board committees but not others is an administrative choice, not a structural limitation, as the Boardbook platform and the publication process are already in place and actively used for two committees of identical composition. The Board may wish to evaluate whether the current selective publication practice provides adequate public transparency for committee proceedings involving policy review and implementation oversight.

Supplemental Observation — Enforcement Data and Accountability Gap

The district has published electronic device policies with progressive escalation frameworks across 16 junior high campuses and confirmed in writing that a district-wide confiscation practice was decided by all secondary administrators and their directors. However, no mechanism has been identified, in GRAMA-producible records, student education files, or state reporting systems, that tracks how frequently device confiscation policies are enforced at each campus, whether the progressive sequences described in published handbooks are followed, or what the cumulative operational impact of enforcement is on families. Device confiscations do not appear to be coded as reportable incidents in the state's UTREx reporting system and are not captured in the USBE's annual School Disciplinary and Law Enforcement Action Report.

The documentation gap is further illustrated by the student education record associated with the incident that initiated this review. The author's son's device was confiscated at Valley Junior High under the school's published two-step confiscation policy. A complete copy of the student's FERPA education record was obtained from the district. That record contains no entry for the confiscation event, no incident notation, no disciplinary log entry, and no record of the seizure of personal property. The event that prompted the district's Parent Advocate to issue three days of written correspondence, that the Superintendent referred to the Board's Law and Policy Committee, and that initiated a five-month governance review left no trace in the student's official file.

This absence raises a question under the district's own policies. Board Policy Article V.C.13 (Search and Seizure) governs the seizure of student personal property on district grounds. Section D.7 requires that the "Appropriate Official shall promptly make a written record detailing each search and seizure" providing at minimum the purpose, the facts supporting the action, the location, the individuals present, and a description of subsequent action taken. Section G requires that "parents will be advised of all student searches and seizures of property." When a student's personal electronic device is confiscated by school staff and held in the school's custody pending return to the student or parent, the school has taken physical possession of a student's personal property based on a policy violation. The district's own definition of "Electronic Device" in Section B.3 explicitly includes devices used to electronically communicate, and Section D.6 addresses seized property returned "to the student or parents of the student as appropriate" language that mirrors the AM 130 confiscation and return framework. The Board may wish to ask administration whether device confiscations under AM 130 are subject to the documentation and parent notification requirements of Board Policy Article V.C.13, and if not, what policy governs the documentation of these seizures of student personal property.

Regardless of whether device confiscations are classified as seizures under V.C.13 or as administrative consequences under AM 130, the district's own policies create an independent documentation requirement. AM 130 Section B states that "the school and the district shall not be responsible for the loss of or damage to any personal electronic device unless negligence can be demonstrated on the part of the school staff." This provision

establishes a negligence standard that presumes the ability to evaluate claims of loss or damage. Device confiscation at scale, across 16 junior high campuses serving thousands of students under a district-wide confiscation framework, requires some mechanism to ensure the correct device is returned to the correct student or parent. If such a mechanism exists at the school level, it constitutes a record linking individual students to specific confiscation events, a record that does not appear in the student's official education file produced under FERPA. If no such mechanism exists, the district lacks the intake documentation necessary to establish when a device was taken, by whom, where it was stored, and in what condition, the facts required to evaluate any claim of loss or damage under the district's own liability standard in AM 130 Section B. In either case, the Board may wish to ask administration what specific documentation protocol governs the intake, storage, and return of confiscated personal electronic devices, and whether that documentation is classified as part of the student's education record.

A progressive discipline framework requires cumulative tracking of individual student violations to function, a school cannot administer a second-offense consequence without a reliable record establishing that a first offense occurred. This tracking is inherently collaborative: Valley Junior High's displayed policy states that first-offense devices are "confiscated and turned into the office," meaning the front office must receive information from the observing teacher about the student and the nature of the violation. When a second offense occurs, the office must verify that a prior incident was recorded before escalating to parent pickup. This sequence requires information to be shared across staff members and referenced across incidents occurring on different days and in different classrooms, a process that cannot function through individual memory alone. Whether this tracking exists in formal systems or informal school-level records, the complete absence of any confiscation documentation in the student's official education file, combined with the district's "no records found" responses to GRAMA requests targeting enforcement documentation, indicates that the district cannot verify whether its own progressive framework is being followed at any campus. Without enforcement data, the district cannot assess whether enforcement varies across schools in the same way published policies do and cannot answer the most basic accountability question about its own device policy: How often is it used? The Board may wish to ask administration whether device policy enforcement data is collected at the school level, whether it is reported to central administration, and if not, how the district evaluates compliance with the progressive framework established in AM 130 Section A.7.

Supplemental Observation — Records Officer Certification Status

The March 3, 2026 GRAMA production included a Records Officer certification for Joseph Cramer reflecting a July 25, 2025 recertification date, confirming his certification was current at the time of the prior responses and this request. However, the production initially included only Cramer's expired August 2024 certificate rather than the current July 2025 recertification, a production quality observation consistent with the broader procedural concerns documented throughout this appendix.

Board Consideration

The four findings above, “no records found” on matters district officials explicitly described in writing, a confirmed absence of documented GRAMA search procedures, “no records found” on a mandatory annual review obligation, and no observable public record of action on formal governance commitments made at the Superintendent level, raise governance questions the Board may wish to address directly with administration. The records officer’s March 5, 2026 written confirmation that no search methodology SOP exists, that the formal Halo ticketing workflow was bypassed for these requests, and that searches were conducted by asking custodians to self-search their own communications provides the Board with a documented explanation of the process that produced the “no records found” certifications documented above. Specifically, the Board may wish to request that administration describe the standard search and segregability methodology applied when responding to GRAMA requests, confirm whether that methodology was consistently applied to the requests described above, address the two-tier search approach in which formal IT database searches are conducted only when fees are charged while informal employee self-searches are used for unfunded requests, address whether the absence of annual review documentation under AM 130 A.2 reflects a gap in district-level oversight of campus policy compliance, and confirm what action the Law and Policy Committee took on the device policy referral the Superintendent initiated in September 2025. Each finding in this appendix is based entirely on publicly available documents, written communications from district staff, and records produced by the district in response to formal GRAMA requests, and may be independently verified by Board members without reference to administration’s characterization of them.

Appendix G — Source Reference Index

This index provides a consolidated reference for all source documents cited in this review. All materials are available for independent verification upon request.

I. District Policy and Governance Framework

Board Policy VIII.A.24, Electronic Devices and Acceptable Use of Technology (June 2025). Establishes district-wide expectations for electronic device management, including the requirement that schools “create and maintain school-wide procedures that are consistent with district policy.”

Administrative Memorandum 130, Electronic Devices and Acceptable Use of Technology (August 2024). Signed by Superintendent Horsley. Establishes the four-step progressive enforcement sequence (Section A.7), the mandatory annual review and website posting requirement (Section A.2), and the loss/damage liability standard (Section B).

Board Policy Article V.C.13, Search and Seizure (December 2014; updated November 2019). Establishes documentation requirements for seizures of student personal property (Section D.7) and parent notification requirements (Section G).

II. Campus Handbooks and Published Policies

Published electronic device policies and student handbooks for 16 Granite School District junior high campuses, accessed from individual school websites between September 2025 and March 2026. Twelve campuses had publicly accessible and scorable policies; four campuses (Granite Park, Wasatch, Brockbank STEM, Evergreen) had no publicly accessible electronic device policy at time of review. Valley Junior High website hosted only a 2022–2023 student handbook; the current displayed in-building policy was observed separately.

III. District Staff Communications

Superintendent Horsley correspondence to the author (September 29, 2025). Commits to referring device policy concerns to the Law and Policy subcommittee.

Parent Advocate correspondence to the author (October 20, 21, and 22, 2025). Confirms Law and Policy Committee discussion, describes the “decision by all secondary administrators and their directors,” confirms the non-compliance remediation standard, and acknowledges that documentation of implementation decisions is not required.

Records Officer correspondence to the author (November 6, 2025). Initial GRAMA production with checklist for nine October 2025 requests.

Records Officer correspondence to the author (January 27, 2026). Confirms “no records found” for Requests 1, 6, 7, 8, and 9; confirms district does not maintain school-level policies centrally.

Records Officer correspondence to the author (January 30, 2026). Proposes \$75 fee-based IT database search for Request 4 (Taylor family communications).

Records Officer correspondence to the author (February 17, 2026). Confirms “no records responsive” to GRAMA request for search methodology documentation for Requests 1 and 8.

Records Officer correspondence to the author (March 3, 2026). Production of 21 documents in response to February 18, 2026 GRAMA request for internal GRAMA operational procedures. Cover communication acknowledges documents provided “to the extent they exist.”

Records Officer correspondence to the author (March 5, 2026). Confirms no written SOP exists for GRAMA searches, confirms Halo ticketing system was bypassed for the author’s requests, describes employee self-search methodology, and confirms two-tier search approach based on fee status.

Records Officer correspondence to the author (March 14, 2026). Produced Law and Policy Committee agenda and personal meeting notes for October 20, 2025, within one hour of a GRAMA request submitted at the direction of Board President McDermott through General Counsel Larson. Records are directly responsive to Requests 1, 6, 8, and 9, each previously certified “searched and no records found.”

IV. Public Meeting Records

Granite School District Board of Education meeting minutes: October 2025 through February 2026, including Board of Education meetings, study sessions, and District Community Council meetings. Accessed via the district’s Boardbook platform. November 18, 2025 Board of Education meeting minutes (approved December 2, 2025), p. 11, cited for the Law and Policy Committee report.

Granite School District Boardbook committee records (accessed March 2026). Published agendas and minutes identified for the Audit Committee and District Community Council only. No published records identified for the Law and Policy, Budget and Finance, or Evaluation committees.

Law and Policy Committee agenda and meeting notes for October 20, 2025 (produced via GRAMA March 14, 2026). Agenda lists electronic device policy discussion as Item 4. Meeting notes taken by the records officer document input from the Parent Advocate and Assistant Superintendent, and record the Superintendent directing Executive Leadership Team review as a training issue. These records were not published through Boardbook and were not produced in response to prior GRAMA requests (Requests 1, 6, 8, and 9, each certified “searched and no records found”).

School Community Council minutes for Granite School District junior high campuses (accessed October 2025 through March 2026). Publication frequency and completeness varied by campus as documented in Finding 2.

V. Parallel State Agency Records

Utah State Board of Education GRAMA response regarding Hotline Reference H-3887 (2025). Produced responsive materials with targeted redactions, demonstrating segregable release of records associated with the same underlying matter for which Granite School District applied a blanket FERPA exemption.

VI. Student Records

FERPA education record for the author's student at Valley Junior High (obtained 2025–2026). Reviewed to confirm the presence or absence of device confiscation documentation. No entry for the confiscation incident that initiated this review was identified in the student's official file.

MATHESON JUNIOR HS ELECTRONICS POLICY



Cell Phone Policy- cell phones distract. Put them away and lock into learning!

Granite School Board policy says that personal electronic devices, including cell phones and smartwatches, will not be permitted during the school day (from the first bell to the last bell, including lunch) for students in grades K-8. Cell phones must be kept in students' binder pouch or backpack. They will be confiscated if seen by teachers and staff.

Consequences for violations increase for each violation during an academic quarter. The first violation each quarter will be a warning.

1. Teacher warning.
2. Student surrenders phone until the end of class (1 time).
3. Student surrenders phone until the end of school and parents will be contacted.
Student can pick up the phone from the office.
4. Student surrenders phone and parents must pick it up from the office.

Confiscated items can be picked up by parents/guardians in the front office between the hours of 7:30-8:00 AM and 2:45-4:00 PM.

Refusal to comply with a consequence will result in an Educator's Handbook referral to administration.

Matheson Junior High School prohibits all use of *non-school issued* communication devices during the regular school day (M-Th, 7:50-2:45; F, 7:50-12:30). This is regardless of whether the use is to send or receive messages.



Electronics remain OFF in the pencil pouch of your Tiger Binder.

Administration will not investigate lost or stolen non-school items. Matheson Junior High School and Granite School District accept **no responsibility for the loss of, or damage to, any electronic device.



MATHESON JUNIOR HIGH

Behavior Intervention Steps

Classroom Expectations

STEP 1

Verbal Warning

Teacher or staff will explain the school-wide expectations and rules.

Listen and follow directions.

STEP 2

Verbal Second Warning

Teacher or staff will explain the school-wide expectations and rules.

Raise your hand before speaking or leaving your seat.

STEP 3

Seat Away Form

Teacher will direct student to a classroom to complete think sheet and follow up with the student.

Stay engaged and on task.

STEP 4

Parent Contact

Teacher will call home to talk about in-class behaviors.

Keep hands, feet, and objects to yourself (KYHFOOTY).

STEP 5

Office Referral

Administration will have a meeting to discuss expectations and rules and create a plan with the student.

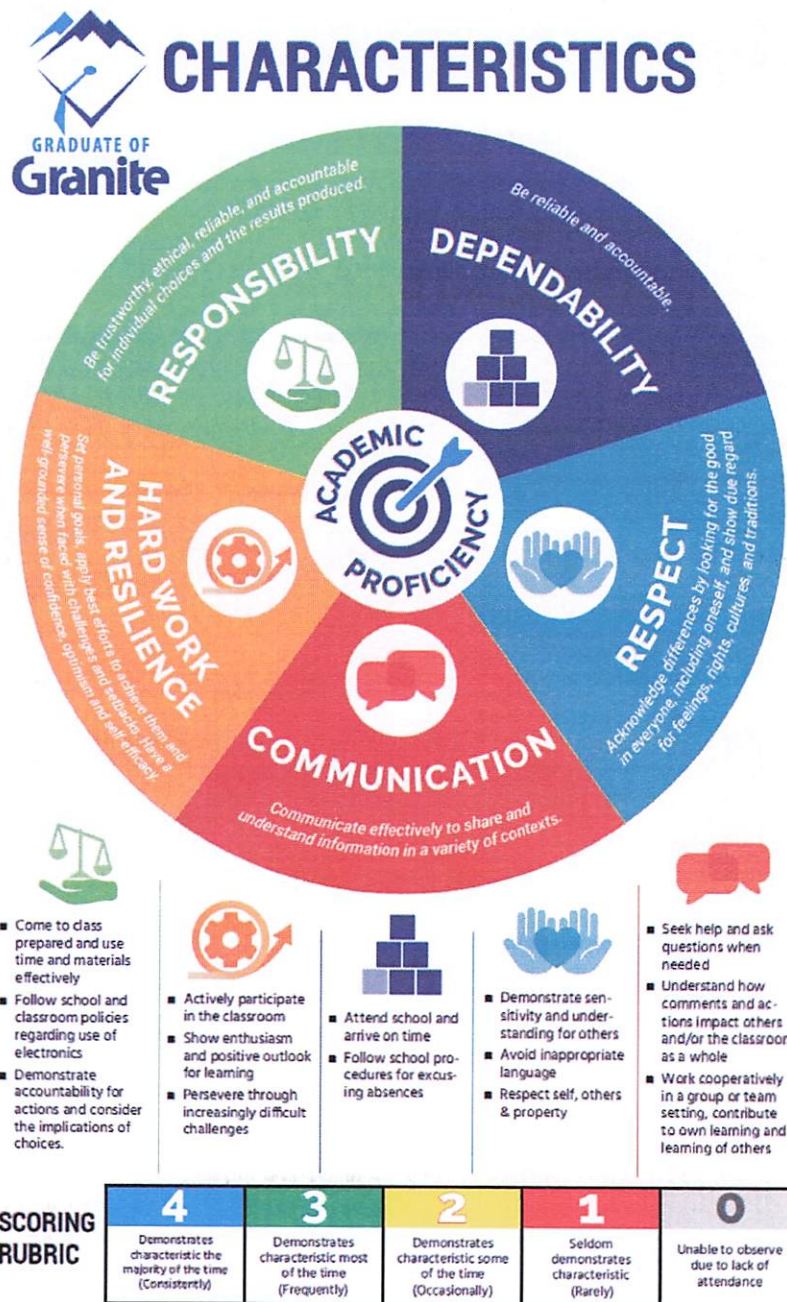
Be prepared with your binder, in your seat, ready to go at the bell.

Behavioral Expectations and Discipline

At Eisenhower Junior High, we approach behavior using the framework of Positive Behavior Interventions and Supports (PBIS). This framework helps teach and support the development of positive behaviors. We reward students individually, as groups, as classes, and schoolwide for their positive behavior.

We hold our students to the highest standards academically, socially, and emotionally, firmly believing in their potential for growth. Our commitment is to equip every student with the essential skills and resilience needed to confidently meet and overcome life's challenges.

Below are the Graduate of Granite Characteristics. We incentivize our students to develop all of these characteristics throughout their time at Eisenhower Junior High.



Students who fail to meet the behavioral expectations set up to help all Eisenhower Junior High students be safe and succeed will be subject to disciplinary action. Find our Discipline tree outlined below:



EISENHOWER JUNIOR HIGH BEHAVIOR CONSEQUENCES

STEP 1: VERBAL WARNING/REDIRECTION

STEP 2: TEACHER/STUDENT CONVERSATION

STEP 3: THINK TIME

STEP 4: PARENT CONTACT

STEP 5: OFFICE REFERRAL

Discipline: Any behavior that interferes with safety, education, emotional well-being, or the functionality of the school may result in disciplinary action, which includes but is not limited to:

- Lunch detention
- In-school suspension (ISS)
- Out-of-School Suspension
- Referral to the district
- Referral to law enforcement

Electronic Device Policy

Eisenhower Jr. High is an educational institution. Prohibiting personal electronic devices leads to improved educational and social outcomes for students. Eisenhower Junior High School's students are expected to uphold the expectations outlined below:

PLEASE NOTE: Eisenhower Jr. High School and its personnel are not responsible for lost, stolen, or damaged electronic devices. Students who bring these items to school assume all risks.

Zero Tolerance Policy:

- Cell phones are PROHIBITED on the Eisenhower Junior High School campus
- Cell phones must be kept OUT OF SIGHT and SILENT from when a student enters the school property until a student leaves school property
 - If a phone is seen or heard by a school staff member at any time, they have the authority to confiscate the phone
 - Students' refusal to give up their phone will result in disciplinary actions
- Ear pods/buds, iPods, MP3 players, and gaming systems, SHOULD NOT be brought to school. All such personal electronic devices are subject to the electronic device policy.

School authorities reserve the right to interpret the policy above.

Confiscation and Return of Electronic Devices:

- If a device is confiscated, the student's guardian is required to come into the Main Office to retrieve it
 - Phone pick-up hours: M-Th: 7:15-7:45 AM and 2:50-3:30 PM, F: 12:30 - 2:30 PM
- We will only return electronic devices to adults on the student's contact list

- Devices will not be returned to students if a parent calls in because they are unable to retrieve the device in person.
- Devices will be secured in our Main Office vault until a designated adult comes to pick them up.

Consequences: Violating the school's Electronic Device Policy can lead to the following outcomes:

- Confiscation of the electronic device
- Overnight suspension
- Blatant disrespect at any time towards an adult will result in suspension

School Computer Usage: Students will have access to computers in class to help facilitate their learning. Granite School District uses BARK to monitor all activity on district-owned devices. Technology use is a privilege; any misuse may lead to students losing device access. Families are responsible for repair costs if devices are damaged.

Parent Notification of Eisenhower's Policy

ELECTRONIC DEVICE POLICY

PLEASE NOTE: Eisenhower Jr. High school personnel are not responsible for lost, stolen, or damaged electronic devices. Students who bring these items to school assume all risks.

Zero Tolerance phone policy:

- Cell phones are **PROHIBITED** and not allowed in **ALL** settings on school campus.
- Cell phones must be kept **OUT OF SIGHT** and **SILENT** from when a student enters the school property until a student leaves school property.
 - If a phone is seen or heard by a school staff member at any time, they have the authority to confiscate the phone.
 - Student refusal to give up their phone will result in disciplinary actions.
- Other electronic devices such as ear pod/buds, iPods, MP3 players, and gaming systems, **SHOULD NOT** be brought to school. If a student brings such a device to school, Eisenhower is **NOT** responsible for the theft, loss, or damage to that device. All such devices will be confiscated.

Confiscation and return of electronic devices:

- If a device is confiscated, the student's parents are required to come into the Main Office at the end of school to retrieve their student's phone. Note: We will return a phone only to an adult on the contact list of the student who violated the phone policy.
- Phones or other electronic devices will not be given to students if a parent calls in because they are unable to retrieve it in-person.
- Phones will always be secured in our school vault and will remain safe until a parent comes into the Main Office to pick it up.



POLÍTICA DE DISPOSITIVOS ELECTRÓNICOS

TENGA EN CUENTA: El personal de la escuela secundaria Eisenhower Jr. no es responsable por dispositivos electrónicos perdidos, robados o dañados. Los estudiantes que traen estos artículos a la escuela asumen todos los riesgos.

Política telefónica de cero tolerancias

- Los teléfonos celulares están **PROHIBIDOS** y no se permiten en **TODOS** los lugares del campus escolar.
- Los teléfonos celulares deben mantenerse **FUERA DE LA VISTA** y **EN SILENCIO** desde que el estudiante ingresa a la propiedad escolar hasta que el estudiante sale de la escuela.
 - Si un miembro del personal de la escuela ve o escucha un teléfono en cualquier momento, el tiene la autoridad para confiscarlo.
 - La negativa del estudiante a entregar su teléfono resultará en acciones disciplinarias.
- Otros dispositivos electrónicos como audífonos/auriculares, iPods, reproductores de MP3 y sistemas de juegos **NO DEBEN** traerse a la escuela. Si un estudiante trae dichos dispositivos, Eisenhower **NO** es responsable por el robo, pérdida o daño de estos dispositivos. Estos dispositivos serán confiscados.

Confiscación y devolución de dispositivos electrónicos:

- Si un empleado de EJJH confisca un dispositivo y lo lleva a la oficina principal, los padres del estudiante deben presentarse al final de la escuela para recuperar el teléfono de su estudiante. Nota: Solo devolveremos el teléfono a un adulto en la lista de contactos del estudiante que violó la política del teléfono.
- No se entregarán teléfonos u otros dispositivos electrónicos a los estudiantes si un padre llama porque no pueden recuperarlos en persona.
- Los teléfonos siempre estarán asegurados en la bóveda de nuestra escuela y permanecerán seguros hasta que un padre venga a la oficina principal a recogerlo.



CELL PHONES AND OTHER PERSONAL ELECTRONIC DEVICES

West Lake STEM is a cell phone-free learning environment. Students may NOT use their personal electronic devices (i.e. cell phones, earbuds, iPads, etc.) from bell to bell (7:42-2:45 Monday-Thursday & 7:42-12:30 Friday). Students may use personal electronic devices before and after school. Personal devices should never be used to record video, audio, or take photographs without the express permission of a teacher or classmate. Personal devices are not allowed in the restrooms at any time. During class time, personal electronic devices must be kept in the classroom cell phone locker or completely out of sight unless otherwise directed by the faculty member. Students must follow any teacher or staff directions concerning electronic use at any time. Phones may be confiscated if used contrary to this policy. The school assumes no responsibility for lost, stolen, or damaged phones or any other electronic devices.

- Confiscated electronics will be returned to students at the end of the day.
 - If a student is defiant about the confiscated electronics - a parent will need to be contacted before items are returned.

CONFISCATED ITEMS

Any school personnel or district representative may confiscate any item that can be potentially harmful and/or disruptive to the learning environment. Any item that is confiscated by a staff member will be returned to parents. Please note that any confiscated items remaining in the office by May 24, 2024, will be donated to charity. Permanent markers, spray paint, and bandanas are not allowed at school and will be confiscated without return.

DRESS STANDARDS

West Lake STEM expects students to dress appropriately. If students fail to meet the dress standards, they will be asked to change into school-provided clothing that meets dress code standards. Students who choose not to follow the dress code will have parents notified and may be sent home until proper attire is obtained. The administration reserves the right to modify the dress code as needed to maintain an environment conducive to learning and preserve the safety of all students. Clothing must not detract from the learning environment. Any item, dress, or appearance that causes a disruption to the educational atmosphere of the classroom or the school is prohibited (this includes blankets and stuffed animals).

Clothing or apparel that displays or suggests lewd images or content, tobacco use, marijuana use, alcoholic beverage use, drugs/controlled substance use, or guns/weapons are not permitted. Images on clothing must be in the dress code.

Any clothing that promotes gangs is not permitted, including:

- Hats, gloves, hair nets, and doo rags. Bandanas of any color, whether worn or carried.
- Any chains (chain belts, oversized chained necklaces, etc.). Belt buckles with Old English script.
- Dressing color on color (red top/red pants, blue top/blue pants, black top/black pants).
- The display of certain numbers identified as restricted by administration.
- Additional items may be restricted by administration according to the current recommendation by the Metro Gang Task Force

TOPS

All tops must have shoulder thick straps (no spaghetti straps, halter tops, or strapless shirts). Tops may not be or have sheer or see-through panels. The style of clothing must be modest enough to cover all underwear, bra straps and cleavage. The length of the tops should be long enough to not show the midriff (no bare stomachs), even when the arms are raised above the head.

BOTTOMS

Pants, shorts, overalls, and skirts need to ride at the natural waist so that the underclothing (e.g. underwear, gym shorts) is not visible. Skirts, dresses, and shorts cover at minimum half of the thigh. Pants with large slits, tears, or see-through panels over this same exposed area of the thigh are restricted. Slits in dresses or skirts should not extend above mid-thigh.

ACCESSORIES

Chains, sharp jewelry, and spikes are not allowed at school. No hats and hoods, bandanas, gloves, or sunglasses may be worn in the building. School-provided hats are the exception.

SHOES

Students must wear proper shoes at all times: no slippers will be permitted.

CELL PHONE & ELECTRONICS STANDARDS



**THE USE OF CELL PHONES
AND OTHER ELECTRONIC
DEVICES ARE NOT
PERMITTED ON SCHOOL
GROUNDS FROM 7:30-2:45**

**ALL VIOLATIONS OF THIS POLICY ARE
RECORDED & THE CONSEQUENCES ARE:**

**1ST OFFENSE – CONFISCATED &
TURNED INTO THE OFFICE UNTIL
END OF THE DAY. STUDENT
PICKUP.**

**2ND + OFFENSE – CONFISCATED &
TURNED INTO THE OFFICE.
PARENT/GUARDIAN PICKUP.**



**Granite School District
Board of Education Meeting
Tuesday, March 3, 2026**

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

Strategic Plan Update

Dr. Joan Bramble presented an update on Granite's strategic plan sharing data on leading indicators. In March the focus is on ELA and math proficiency, increasing regular attenders by ten percent and retaining 85% of teachers. KariLee Pate, principal at Beehive Elementary, shared the impact of BOOST support. Beehive was recognized in the top five for high proficiency and are no longer listed for a springboard designation. Adding a full-time assistant principal helped with leadership, building community relationships, discipline and behavior support, which allows the principal to visit classrooms more frequently. This year having an instructional coach made a significant difference to improve teacher practices and build teachers' capacity.

School Name Change

Luke Allen reported that in 2025 school administration and the communications department engaged the Woodrow Wilson Elementary community to see if a name change would be valued. After conducting surveys, the recommended name is South Salt Lake Elementary.

Board comments: Board members were not enthusiastic about the recommendation. It does not seem to accomplish goals for marketing, positive recognition and to attract students. Further study is not required; however, it would be helpful to engage the city and school community council for additional ideas that would reflect community identity and values.

Meeting adjourned for a dinner break.

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
Elected Officials

Holly Beezley and Kylie Jones
Michele Jones
Gayna Breeze and Lola Dunn
Mayor Mick Sudbury (Magna)
Megan Olsen, Magna City Council
Sharla Bynum, South Salt Lake City Council

Pledge of Allegiance - Steve Sandberg

Reverence - Granite Connection High, Roberto Perez, Brian Cortez and Michael Aeros

President McDermott requested a moment of silence for the Cyprus community.

GOOD NEWS MINUTE

Julie Jackson recognized the Olympus High boys' basketball team for winning the state championship. Skyline's robotics club, a new team, placed in the top six in the competition.

Kim Chandler attended a play at Hunter Junior High. There was a lot of cheering and support. Our athletes are doing great; keep up the good things you are doing.

Connie Burgess enjoyed the unified basketball competition at Olympus High with teams from around the state.

Kris Nguyen highlighted district responders who were on the scene today. She was so impressed with the help they provided. They know how to respond, and she is thankful for their work.

Karyn Winder shared that she spent many hours at the region and state 5A swim meets. Granger has a very small team, but 2 women relays qualified for state, and they had a region champ. It was fun to cheer on all the Granite teams. Olympus High won state, Skyline and Kearns were second and third.

Clarke Nelson answered questions in a group and was asked, "What can we do to support schools?" His response was to accentuate the positive. In the face of tragic circumstances, we have amazing people who show up. Granite Connection principal, Dave Beck requires all students to deliver a graduation speech. Listening to students' speeches was inspiring; he shared several quotes from their speeches.

Nicole McDermott enjoyed visiting with teachers. She attended *Peter and the Starcatcher* at Taylorsville where there are beautiful new seats in the auditorium. She thanked Superintendent Horsley and Todd Hauber for the time they spent with the legislature.

RECOGNITIONS

High Median Growth Percentile (MGP) Schools for 2024-2025

Valerie Bergera, Student Assessment Director, recognized schools that achieved High MGP for last school year.

Elementary schools: Rosecrest, Cottonwood, Frost, Truman, Eastwood, and Moss

Junior High schools: Churchill, Granite Park, and Wasatch

High school: Skyline

Academic All-State for Winter

Aaron Whitehead, Athletic Specialist, introduced All-State students.

Bian Hsiao (Cottonwood), Beckham Bayles, Riley Woodman (Cyprus), Amelia Okeson, Christy Nguyen, Grace Winder (Granger), Angelina Chheng, Presley Castro (Hunter), Zackery Kahl (Kearns), Asher Barlow, Caden Jackson, Hannah Perry, Maren Johnson (Olympus), Benjamin Wakefield, Cole Bishop, Danica Bihari, Isabelle Reynolds, Keira Jameson, Ryli Jonart (Skyline), and Joshua Johnson (Taylorsville)

National Board-Certified Teachers

Anne Reese introduced teachers who earned National Board Certification; Joni Andrews, Chantal Esquivas, Abigail Ford, Deborah Gatrell, Tracy Jensen, and Justin Wheatley.

UACTE Administrator of the Year

James Taylor introduced Mandy Chapple who was recognized as the UACTE Administrator of the Year.

GRANITE ELECTED OFFICIAL PARTICIPATION- none

PATRON PARTICIPATION

Trina Christensen introduced herself, she is running for a seat on the state school board.

CONSENT ITEMS

Minutes – February 3 & 17, 2026

Purchases as outlined in the agenda

Personnel

Employee Hires and Separations

Financial Reports

Purchase Order Summary

Change Order Summary

Accounts Payable Pay Vouchers

Principals Cash Report

Monthly Budget Report

GEA Negotiation Team

GESPA Negotiating Team

LAND Trust Amendments

Sale of CTE Built Home

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

Made by: Karyn Winder
Seconded by: Connie Burgess

Called for vote: President McDermott
Results: Motion Passed Unanimously

ACTION ITEMS

Administrative Appointments

Appointments effective March 18, 2026

David Bundy	Director, Purchasing and Warehouse
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Appointments effective July 1, 2026

Scott Chalmers	Principal, Granite Technical Institute
Kathryn Gardner	Assistant Principal, Preschool Services

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

Made by: Connie Burgess
Seconded by: Kris Nguyen

Called for vote: President McDermott
Results: Motion Passed Unanimously

Todd Hauber, Mandy Chapple and Emily Ripko introduced the newly appointed administrators who then introduced their guests.

Curriculum Adoption, Elementary Science

Dr. Noelle Converse and Christine Drummond, Curriculum and Instruction directors, reviewed the presentation from last month and shared the comments received over the past thirty days.

Motion: **I move that we adopt the Mystery Science curriculum as recommended.**

Made by: Julie Jackson
Seconded by: Karyn Winder

Called for vote: President McDermott
Results: Motion Passed Unanimously

FIRST READINGS

2026-2027 Student Fee Schedules

Dr. Tyler Howe and Steve Perschon, School Leadership and Improvement director, presented the 2026-2027 school fee schedules. Changes to high school fees are driver's education fee from \$195 to \$250 and addition of the athletic sports pass for home games. There were changes to CTE class fees for new course offerings. Wording on the elementary fees schedule was changed to comply with legislation. Non-waivable fees are being added for skill certification and licenses. Beginning in the 2026-27 Granite will fulfill the requirement to offer at least one pathway for 27 credits that fulfill graduation requirements and does not require payment or waiver of any fees.

Discussion: Julie Jackson appreciates the fee free pathway. It would be helpful to enhance the registration platform listing class fees where students make course selections. Karyn Winder prefers in-person classes but appreciates that online classes allow compliance. Clarke Nelson said the amount of effort that goes into fees is wasteful, there shouldn't be fees for any student.

Motion: **I move that we approve as a first reading the 2026-2027 Student Fee Schedules.**

Made by: Karyn Winder
Seconded by: Julie Jackson

Comments: President McDermott said it would be nice to know class fees at the time of registration. She asked when school spend plans are due. Spend plans are due before fall registration. While line-item expenditures have been included in internal school reports, going forward this detail will be available on the public-facing side.

Board members discussed challenges with extracurricular activities and the associated fees and costs. Our priority as a school district is academics and we realize that athletics, arts and other activities add to students' experience, provide opportunities to students who would not otherwise participate, and help students feel connected to school which increases student success.

Called for vote: President McDermott
Results: Motion Passed Unanimously

Article VI.B.1 Payroll and Accounting

This is a consolidation of policies regarding payroll and accounting. The policies are combined and edited for clarity, and to streamline policy regarding paychecks and pay periods.

Motion: **I move we approve Article VI.B.1 Payroll and Accounting for a first reading.**

Made by: Julie Jackson
Seconded by: Kris Nguyen

Called for vote: President McDermott
Results: Motion Passed Unanimously

Fiscal Policy Manual — Section 12. Collection of Accounts Receivable and Other Debts

Changes to this section update and clarify policy and procedure on collection of student debt.

This update will clarify which debts are sent to collections and what action should be taken for a negative lunch account balance.

Motion: **I move we approve the Fiscal Policy Manual - Section 12 Collection of Accounts Receivable and Other Debts as a first reading.**

Made by: Kim Chandler
Seconded by: Karyn Winder

Called for vote: President McDermott
Results: Motion Passed Unanimously

SECOND READING

2027-2028 School Calendar Adoption

Motion: **I move we approve calendar B for the 2027-2028 School year as a second and final reading.**

Made by: Karyn Winder

Seconded by: Kris Nguyen

Julie Jackson said she is voting no to represent the Olympus network preference.

Called for vote: President McDermott

Results: Motion Passed, Yea: 6, Nay: 1 (Julie Jackson)

SUPERINTENDENT and BOARD REPORTS

Superintendent Horsley congratulated Leslie Bell and the arts department for including a hip-hop dance team in the upcoming showcase. Chick-fil-A in West Valley, donated gift cards for Granite students he thanked the store owner for his generosity. Cyprus Credit Union, Granite Education Foundation partners, provided Jazz game tickets for teachers. The Olympus High State Championship game was exciting they have an outstanding coach and team. As follow up for the extended day pilot proposed at Plymouth, he received feedback from all board members. Dr. Nerdin and Dr. Howe will meet with the community to design a plan. Caucuses will be March 17, please participate. Association leaders gave input on the pay date change and messaging will go to employees this week. Our hearts are with the families, and the entire Cyprus community following the tragedy this morning. Participation in the Facebook town hall meeting was surprising, since this has reached so many we anticipate doing more in the future.

Julie Jackson said District Community Council will be March 24.

Connie Burgess reminded board members of the USBA regional meeting on March 11.

Kris Nguen said the budget will be the topic at the March study session.

Karyn Winder said insurance costs are up. There will be a 13% increase in costs, the committee is studying options. Despite this, Granite benefits are still very competitive.

Clarke Nelson reported that audits are being conducted at schools and reports are coming in.

Nicole McDermott said there are good recommendations coming from the 8-hour Task Force.

ADJOURN

President Nicole McDermott adjourned the meeting at 9:32 p.m.

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

Granite School District
Board of Education Meeting
Tuesday, March 24, 2026

A study session of the Board of Education of Granite School District convened in room A14 at Eisenhower Junior High, 4351 S Redwood Road, Taylorsville, Utah. Vice President Kris Nguyen called the meeting to order at 5:02 PM, those in attendance:

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

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

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.

STUDY ITEM

Budget Discussion FY27

Todd Hauber began the discussion with a review of estimated revenue for the upcoming fiscal year and then presented the preliminary budget challenges. In FY26 there was a budget disruption due to the Tax Commission denial of a 2025 property tax increase. Initiatives planned to be funded by the 2025 tax increase were delayed, reduced or supported with one time money for FY26. Proposed tax increases for FY27 will need to recover the 2025 tax rate to fund those initiatives going forward. Additionally, budget reductions may be needed to balance the budget. Brian Ipson, budget director, discussed the capital plan and reviewed changes in Truth in Taxation laws. The administration will take directions from the Board regarding priorities going into FY27.

Discussion:

Clarke Nelson would like to see an update on the analysis of plans for a second wellness center. He is concerned that by holding off on projects like this it hurts future potential for savings.

Kris Nguyen asked about costs to maintain vacant or unused properties. The cost per property is not significant, it includes custodial oversight and minimal utilities.

Nicole McDermott feels strongly that deferred maintenance is critical and needs to be addressed going forward. She supports reduced class size K-2 to 24:1 especially considering the new early literacy law.

Superintendent Horsley talked about sharper enrollment declines over the next several years. The district operates with about 10 schools more than needed, which translates to an annual cost between \$600,000 and \$1,000,000 per school. There will be a presentation at next week's board meeting to update the Board on population analysis and recommendations to adopt a plan.

ADJOURN

President Nicole McDermott adjourned the meeting at 6:20 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 DAVID BUNDY, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

March 31, 2026

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

RE: Architectural Services for GTI Event
Center Remodel
\$275,000.00

Dear Superintendent Horsley:

The Purchasing Department received a request to issue a request for statements of qualifications for architectural services for the GTI Event Center Remodel.

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

<u>Vendor</u>	<u>Score</u>
Studio Long Playing	74.67
Vendor #2	68.33

Permission is requested to issue a purchase order to Studio Long Playing in the amount of \$275,000.00 for these design services. Funds for this expenditure are to come from the CTE Center for Integrated Pathways & Professional Experiences (CIPPE) grant budget.

Sincerely,



David Bundy
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer

THE FOLLOWING PROPOSAL, SUBMITTED BY DAVID BUNDY, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

March 31, 2026

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

RE: Group Medical Administration

Dear Superintendent Horsley:

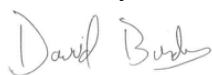
The Purchasing Department received a request to release a request for proposals (RFP) for Group Medical Administration services.

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

Vendor	Score
Regence BlueCross BlueShield of Utah (non-IHC administrator)	967.5
Select Health (IHC administrator)	923.75
Vendor #3	844.75

Permission is requested to enter a three-year contract with two one-year renewal options. (following the initial term and renewals, the district may, renew the contract on a year-to-year basis for up to an additional five years) with Regence BlueCross BlueShield of Utah for non-IHC administration and with Select Health for IHC administration. 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,



David Bundy
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer

THE FOLLOWING PROPOSAL, SUBMITTED BY DAVID BUNDY, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

March 31, 2026

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

RE: Voluntary Benefit Carrier
Group Voluntary Accident, Critical
Illness, and Hospital

Dear Superintendent Horsley:

The Purchasing Department received a request to release a request for proposals (RFP) for a Voluntary Benefit Carrier to provide competitive group voluntary accident, critical illness, and hospital benefits to the employees of Granite School District.

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

Vendor	Score
Metropolitan Life Insurance Company	984.88
Vendor #2	881.05
Vendor #3	799.37
Vendor #4	797.68
Vendor #5	748.21

Permission is requested to enter a one-year contract with four one-year renewal options with Metropolitan Life Insurance Company. 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,



David Bundy
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer

THE FOLLOWING PROPOSAL, SUBMITTED BY DAVID BUNDY, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

March 31, 2026

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

RE: Installation of New Exterior
Cameras
Requisition #'s: Multiple
Combined Total: \$667,301.00

Dear Superintendent Horsley:

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

The installation at the schools will be provided by Utah Controls under State of Utah Contract #MA4372.

We respectfully request approval to issue 10 purchase orders to Utah Controls in total amount of \$667,301.00. Funds for this expenditure are to come from the School Safety Grant.

Sincerely,

Approved:

David Bundy
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

THE FOLLOWING PROPOSAL, SUBMITTED BY DAVID BUNDY, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

March 31, 2026

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

RE: Remove & Replace Flooring
at Matheson Jr High School
Requisition #752959
\$69,183.30

Dear Superintendent Horsley:

The Purchasing Department received a request from the Maintenance Department (Paint Shop) to procure services to remove and replace the flooring at Matheson Jr High School.

An Invitation for Bid (JF26-016-IFB), including specifications, was published online at the Utah Public Procurement Place. Bid results are as follows:

Pedersen Flooring LLC	\$69,183.30
Genesis Floor Covering	\$156,522.54

We respectfully request approval to issue a purchase order to Pedersen Flooring LLC in the amount of \$69,183.30 for this project. Funds are to come from the Capital Outlay Budget.

Sincerely,

Approved:

David Bundy
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

THE FOLLOWING PROPOSAL SUBMITTED BY DAVID BUNDY, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

March 31, 2026

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

RE: Lighting Upgrade Materials
Bridger Elementary
Requisition No. 753243
\$68,571.48

Dear Superintendent Horsley:

The Purchasing Department has received a requisition requesting the purchase of lighting materials. These items are for a lighting upgrade at Bridger Elementary. This requisition has been signed by Mr. Rex Goudy and Mr. Todd Hauber.

This purchase will be made from Conserve A Watt Lighting under State Contract MA4593.

A purchase order for \$68,571.48 will be issued for these materials. Funds for this expenditure are to come from the capital outlay facility supplies budget.

Sincerely,

Approved,

David Bundy
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

THE FOLLOWING PROPOSAL, SUBMITTED BY DAVID BUNDY, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

March 31, 2026

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

RE: Auditorium/Theatre Stage Lighting
at Taylorsville High School
Requisition No. 753069
\$330,260.60

Dear Superintendent Horsley:

The Purchasing Department received a request from the Architecture, Engineering, & Construction Department to procure services to complete the auditorium/theatre stage lighting at Taylorsville High School.

Product and installation will be provided directly through the manufacturer under State of Utah Contract MA4903.

We respectfully request approval to issue a purchase order to Barbizon Light of the Rockies in the amount of \$330,360.60 for this project. Funds are to come from the Capital Outlay Budget.

Sincerely,

Approved:

David Bundy
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

THE FOLLOWING PROPOSAL, SUBMITTED BY DAVID BUNDY, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

March 31, 2026

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

RE: Remove & Replace Women's Locker
Room Lockers at Taylorsville High
Requisition #753019
\$101,445.00

Dear Superintendent Horsley:

The Purchasing Department received a request from the Maintenance Department (Carpentry Shop) to procure services to remove and replace the lockers in the women's locker room at Taylorsville High School.

An Invitation for Bid (JF26-015-IFB), including specifications, was published online at the Utah Public Procurement Place. Bid results are as follows:

Norcon Industries, Inc \$101,445.00

We respectfully request approval to issue a purchase order to Norcon Industries, Inc in the amount of \$101,445.00 for this project. Funds are to come from the Capital Outlay Budget.

Sincerely,



David Bundy
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer

THE FOLLOWING PROPOSAL SUBMITTED BY DAVID BUNDY, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

March 31, 2026

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

RE: Phenolic Restroom Panels
for Olympus Jr High School
Requisition No. 753114
\$83,230.00

Dear Superintendent Horsley:

The Purchasing Department has received a requisition for the purchase of phenolic restroom panels for Olympus Jr High School.

An Invitation for Bids, including specifications, was posted to the State of Utah U3P procurement site. Qualifying bid results are as follows:

Beacon Metals Inc. \$83,230.00

Permission is requested to issue a purchase order in the amount of \$83,230.00 to Beacon Metals Inc. Funds for this expenditure are to come from the capital outlay facility maintenance supply budget.

Sincerely,

Approved,

David Bundy
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

THE FOLLOWING PROPOSAL SUBMITTED BY DAVID BUNDY, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

March 31, 2026

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

RE: Robotic Mowers
for Grounds Shop
Requisition No. 753010
\$247,349.88

Dear Superintendent Horsley:

The Purchasing Department received a requisition for the purchase of three (3) Kress Voyager Robotic Mowers for use by the Grounds Shop.

On March 3, 2026, the Board authorized this purchase under State Contract MA4730; however, it was subsequently determined that the equipment was not yet available under that contract.

An Invitation for Bids, including specifications, was posted to the State of Utah U3P procurement site. Qualifying bid results are as follows:

Horticultural Group Inc.	\$247,349.88
Mountainland Supply	\$255,599.88
Paxman Partners	\$269,099.85

Permission is requested to issue a purchase order in the amount of \$247,349.88 to Horticultural Group Inc. Funds for this expenditure are to come from the capital outlay grounds equipment budget.

Sincerely,

Approved,

David Bundy
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

THE FOLLOWING PROPOSAL, SUBMITTED BY DAVID BUNDY, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

March 31, 2026

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

RE: Perimeter Security Upgrades
at Multiple Locations
\$283,280.00

Dear Superintendent Horsley:

The Purchasing Department received a request from the Architecture, Engineering, and Construction Department to procure services to install chain link / decorative metal fencing and gates to secure the site perimeter at seven elementary schools (Cottonwood, Fox Hills, Fremont, Hillsdale, Hillside, Hunter, and Woodstock).

An Invitation for Bid (JF26-017-IFB), including specifications, was published online at the Utah Public Procurement Place. Bid results are as follows:

American Fence Company Inc \$283,280.00

We respectfully request approval to issue a purchase order to American Fence Company Inc in the amount of \$283,280.00 for this project. Funds are to come from the Capital Outlay Budget.

Sincerely,

Approved:

David Bundy
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

THE FOLLOWING PROPOSAL SUBMITTED BY DAVID BUNDY, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

March 31, 2026

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

RE: Software Support for District
Financial System Software
\$275,790.90

Dear Superintendent Horsley:

The Purchasing department received a request from the Information Technology department for annual maintenance and support of our fiscal system software which includes payroll, personnel, budget, fixed assets, warehouse stores issues, and purchase orders.

Harris School Solutions dba Quintessential School Systems is the developer and author of this copyrighted software. Sole Source #AL25-003 SS was published for a 5-year period through 6/30/2030.

Permission is requested to issue a purchase order to Harris School Solutions dba Quintessential School Systems for \$275,790.90. Funds for this expenditure are to come from the FY27 Capital Outlay Information Technology budget. It is anticipated Granite School District will receive a 4% discount by paying in full prior to 4/30/2026 (\$287,282.19 - \$11,491.29 for a new total of \$275,790.90).

Sincerely,



David Bundy
Director of Purchasing

Approved,

Todd Hauber
Business Administrator/Treasurer

Approved,

Rick Anthony
Chief Information Officer

THE FOLLOWING PROPOSAL SUBMITTED BY DAVID BUNDY, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

March 31, 2026

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

RE: Sound System
Matheson Junior High
Requisition #: 753255
\$135,131.76

Dear Superintendent Horsley:

The Purchasing Department received a requisition from Matheson Junior High 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 \$135,131.76. Funds for this expenditure will come from Capital funds.

Sincerely,

Approved,

David Bundy
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

THE FOLLOWING PROPOSAL, SUBMITTED BY DAVID BUNDY, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

March 31, 2026

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

RE: Student Travel Lodging
Skyline High Music

Dear Superintendent Horsley:

The Purchasing Department received a request to purchase student travel lodging for the Skyline High Music department. A group contract was signed with the Embassy Suites by Hilton Anaheim South and two \$5,000 deposits were paid in August and September, 2025. The group traveled March 11-15, 2026. The final folio was received at the conclusion of their trip and based on the final number of rooms required, the balance of \$46,918.88 was charged to the P-card on file. This brought the total cost to \$56,918.88. Ratification of this purchase is respectfully requested. Funds for this expenditure are to come from student travel fees and fundraisers.

Sincerely,

Approved:

Approved:

David Bundy
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

A. Tyler Howe
Assistant Superintendent



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

March 31, 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 February 21, 2026 through March 19, 2026. It is recommended the Board approve these in the consent agenda items during the March 3, 2026 Board Meeting.

Respectfully,

Dr. Patrick Flanagan
Director of Human Resources
Human Resources

HIRE REPORT 2-21-26 - 3-19-26 (74)

EMPLOYEE NAME	DESCRIPTION	WORK LOCATION
BUNDY, DAVID M	DIRECTOR II PURCHASING	BUSINESS SERVICES
JENKINS, LONDON N	CUSTODIAL, HELPER I	CUSTODIANS
JENKINS, LILIAN G	CUSTODIAL, HELPER I	CUSTODIANS
CHAVEZ, ALEXANDER	CUSTODIAL, HELPER I	CUSTODIANS
RODRIGUEZ LUNA, DANIEL	CUSTODIAL, HELPER I	CUSTODIANS
DORIUS, COLLIN A	CUSTODIAL, HELPER I	CUSTODIANS
MUNOZ CUELLAR, JOSEPH A	CUSTODIAL, HELPER I	CUSTODIANS
CHRISTENSEN, JULIA I	CUSTODIAL, HELPER I	CUSTODIANS
BULLOCK, BENJAMIN O	CUSTODIAL, HELPER I	CUSTODIANS
DANIELS, MARK H	CUSTODIAL, HELPER I	CUSTODIANS
WATERS, ALLEN B	HEAD CUSTODIAN, ELEMENTARY	CUSTODIANS
ASIATA, ROGER P	CUSTODIAL HELPER II	CUSTODIANS
PINEDA GUZMAN, JAIR E	CUSTODIAL, HELPER I	CUSTODIANS
VASQUEZ, PHILLIP A	CUSTODIAL, HELPER I	CUSTODIANS
JOHNSON, KRISTINA	CUSTODIAL HELPER II	CUSTODIANS
ORTIZ RIVERA, VICTOR E	JOURNEYMAN CUSTODIAN	CUSTODIANS
SHUMAN, LESLEY D	PRESCHOOL SUBSTITUTE	Preschool Services
HUNTER, KIMBERLEY J	PRESCHOOL SUBSTITUTE	Preschool Services
MERKLEY, LAUREN E	Secondary Hourly Teacher	Teacher Onboarding
NAVA, LUIS J	WAREHOUSEMAN	WAREHOUSE
TAUSINGA, LEIPUA O	TITLE 1 PARAEDUCATOR	ACADEMY PARK ELEMENTARY
ERREGUIN, XIMENA	TITLE 1 PARAEDUCATOR	ACADEMY PARK ELEMENTARY
BAILEY, KIMBERLY B	SPED RESOURCE PARA	HOWARD R DRIGGS ELEMENTARY
PENNEY, LANI A	SPED RESOURCE PARA	HOWARD R DRIGGS ELEMENTARY
MARSDEN, TAMERA L	TITLE 1 PARAEDUCATOR	DAVID GOURLEY ELEMENTARY
PROVENCHER, JOEL R	GRADE 5	GRANGER ELEMENTARY
CHESHIRE, BAILEY A	PLAYGROUND AIDE	HILLSDALE ELEMENTARY
CASSITA, MADDISON M	PLAYGROUND AIDE	HILLSDALE ELEMENTARY
MARSH, BROOKE Z	TEACHER SPECIALIST ELEMENTAR	HILLSIDE ELEMENTARY SCHOOL
MOUNT, ALEXANDER M	SPED SELF - CONTAINED PARA	LINCOLN ELEMENTARY
SHAFFER, AMBERLE A	TEACHER SPECIALIST ELEMENTAR	JAMES E MOSS ELEMENTARY
WAYMENT, DIANNE	TITLE 1 PARAEDUCATOR	PIONEER ELEMENTARY
BARTON, MANDY L	GRADE 5	PLEASANT GREEN ELEMENTARY
RASMUSSEN, JAZMINE D	GRADE 5	SILVER HILLS ELEMENTARY
HARTLE, SAMANTHA M	PARAEDUCATOR	STANSBURY ELEMENTARY
BERNAL, RUTH N	PLAYGROUND AIDE	OLENE WALKER ELEMENTARY
LONG, ROBERT F	TEACHER SPECIALIST ELEMENTAR	OLENE WALKER ELEMENTARY
OLSEN, SPENCER R	BEHAVIOR HEALTH ASSISTANT	OLENE WALKER ELEMENTARY
HYATT, JACQULIN C	PARAEDUCATOR	OLENE WALKER ELEMENTARY
BOWLES, LANDRIE L	HOURLY SECRETARY	OLENE WALKER ELEMENTARY
TAYLOR, ERICA M	TITLE 1 PARAEDUCATOR	WEST KEARNS ELEMENTARY
CONRAD, VICTORIA L	TITLE 1 PARAEDUCATOR	WEST KEARNS ELEMENTARY
SMITH, NICOLE B	SPED SELF - CONTAINED PARA	WHITTIER ELEMENTARY
PITTS, LINDSAY K	SPED SELF - CONTAINED PARA	WOODSTOCK ELEMENTARY
GARBETT, LILIAN E	SPED INCLUSION PARA	BENNION JR. HIGH
BERJIKIAN, JENNIFER	MILD/MODERATE SECONDARY	BENNION JR. HIGH
HERRERA, SOFIA	OUTREACH COORD/MEDICAID SPEC	BONNEVILLE JR. HIGH

BARR, KRISTINA M	FINANCE SECRETARY JUNIOR HIG	BONNEVILLE JR. HIGH
CURTIS, NICOLE C	SPED SELF - CONTAINED PARA	EVERGREEN JR. HIGH
PINTO SEPULVEDA, ANGELA X	SPED RESOURCE PARA	HUNTER JR. HIGH
FOSTER, CARLY A	SPED RESOURCE PARA	KENNEDY JR. HIGH
COX, TRAVIS R	CUSTODIAL, HELPER I	CYPRUS SR. HIGH
FARLEY, EDEN J	ATTENDANCE TRACKER	GRANGER SR. HIGH
ESTRADA, NURA L	ATTENDANCE TRACKER	GRANGER SR. HIGH
COTTON, JEFFREY D	ATTENDANCE TRACKER	GRANGER SR. HIGH
LEAL, BRISEYDA J	VOLUNTEER STIPENDS	HUNTER SR. HIGH
HARDMAN, CASSE V	SPED SELF - CONTAINED PARA	HUNTER SR. HIGH
FLORES SOLANO, RENE U	ESL PARAEDUCATOR	HUNTER SR. HIGH
MARRON, RYLEE S	LANGUAGE ARTS TEACHERS	KEARNS SR. HIGH
EVANS, CASEY M	Secondary Hourly Teacher	OLYMPUS SR. HIGH
PIPKIN, MARCUS C	PARAEDUCATOR	SKYLINE SR. HIGH
DICKEY, NATALIE	MEDIA CLERKS	SKYLINE SR. HIGH
HUTCHINGS, SADIE M	MEDIA CLERKS	SKYLINE SR. HIGH
RYGG, KEVIN S	STUDENT STAGE CREW	TAYLORSVILLE SR. HIGH
SOLORZANO JEREZ, SANDY N	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
FANGUPO, SULIANA A	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
MARQUEZ VARGAS, MARIA R	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
RAMOS JIMENEZ, CORIN	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
RANGANATHAN, SANTHI B	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
MARTINEZ, CATALINA W	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
THOMSEN, LILY M	PARAEDUCATOR	GRANITE TECHNICAL INSTITUT
SALAZAR, DANIELA M	CUSTODIAL, HELPER I	Granger Custodial

TERM REPORT 2-21-2026 - 3-19-2026 (44)

EMPLOYEE NAME	DESCRIPTION	LOCATION
CHRISTENSEN, STEVEN L	COMPLIANCE SPECIALIST	ARCHITECTURAL AND ENGINEER
CLARK, KALLIE A	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
JOHNSON, TAMMY M	FOOD SERVICE MANAGER	BATES FOOD SERVICE CENTER
ROBINSON, JASMINE E	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
HERNANDEZ, CECILIA	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
MORALES, NANCY C	FINANCE SECRETARY JUNIOR HIG	BONNEVILLE JR. HIGH
EVANS, PENELOPE L	MILD/MODERATE HANDICAPPED EL	COPPER HILLS ELEMENTARY
ANDERSON, THOMAS T	CUSTODIAL HELPER II	CUSTODIANS
HERNANDEZ JUAREZ, AIDAN	CUSTODIAL HELPER II	CUSTODIANS
PETERS, LEWIS H	CUSTODIAL, HELPER I	CUSTODIANS
NOFFSINGER, DAVID A	CUSTODIAL, HEAD JUNIOR HIGH	CUSTODIANS
THOMAS, MARIA E	CUSTODIAL, HELPER I	CUSTODIANS
ASIATA, ROGER P	CUSTODIAL HELPER II	CUSTODIANS
BLANCO, DAVIN W	CUSTODIAL, HELPER I	CUSTODIANS
CANNON, JAMES S	CUSTODIAL, HELPER I	CUSTODIANS
BULLOCK, DAVID J	CUSTODIAL, HELPER I	CUSTODIANS
HENDERSON, CODY T	CUSTODIAL, HELPER I	CUSTODIANS
STEENBLIK, AMBREY	CUSTODIAL, HELPER I	CUSTODIANS
HENNEFER, DAVID S	CUSTODIAL HELPER II	CUSTODIANS
RIGGS, ALYSSA L	STUDENT STAGE CREW	CYPRUS SR. HIGH
DODGE, BREE R	PRESCHOOL ASSISTANT I	FREMONT ELEMENTARY
CORBRIDGE, BROOKELLE L	SPED SELF - CONTAINED PARA	GRANGER ELEMENTARY
KENDRICK, KATE E	GRADE 5	GRANGER ELEMENTARY
MANUEL VENTURA, PAMELA O	SPED SELF - CONTAINED PARA	GRANGER SR. HIGH
DALLIN, TIMOTHY R	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
BOYD, REXENE O	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
KLEIN, ALYSHIA A	SPED RESOURCE PARA	HOWARD R DRIGGS ELEMENTARY
WATKINS, HARRISON A	BEHAVIOR HEALTH ASSISTANT	HOWARD R DRIGGS ELEMENTARY
BLAKE, BOWMAN	VOLUNTEER STIPENDS	HUMAN RESOURCES
TAYLOR, RACHEL L	SPED SELF - CONTAINED PARA	HUNTER SR. HIGH
CHEN, JUNE LI	NETWORK ENGINEER	I.S. SUPPORT CENTER
MARTINEZ PEREZ, KIMBERLY	PRESCHOOL ASSISTANT I	JACKLING ELEMENTARY
MORTENSEN, KRISTIN L	LANGUAGE ARTS TEACHERS	KEARNS SR. HIGH
LLOYD, MELISSA	SPED SELF - CONTAINED PARA	KENNEDY JR. HIGH
BURKEY, RONALD B	SUBSTITUTE TEACHER	NON-LOCATION (mailing)
LOWE, EMMY W	TEACHER SPECIALIST ELEMENTAR	OAKRIDGE ELEMENTARY
CHAVEZ GARCIA, ELIZABETH	INSTRUCTIONAL ASSISTANT	OAKWOOD ELEMENTARY
SMITH, ELLA M	MEDIA CLERK - ELEMENTARY	PLYMOUTH ELEMENTARY
PORTER, SYDNIE B	MEDIA CLERK - ELEMENTARY	PLYMOUTH ELEMENTARY

MORENO, DAVID M	POLICE SERGEANT	Police Department
HAMPTON, XANDER K	MEDIA CLERK - ELEMENTARY	SILVER HILLS ELEMENTARY
LYDEN, DAVID L	COMPUTER TECH	WASATCH JR. HIGH
BURR, JADE R	MEDIA CLERK - ELEMENTARY	WEST KEARNS ELEMENTARY
ROGERS, CHASON J	SPED SELF - CONTAINED PARA	WEST VALLEY ELEMENTARY

10 General

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
610158	AVID CENTER	AVID CONFERENCE REGISTRATION	8,792.00	HUNTER SR. HIGH
610159	DIAMONDROCK SALT LAKE TENANT	VENUE/FOOD: PREP FOR SUCCESS	5,200.00	CAREER TECHNICAL EDUCATION
610160	THRIVING YOUNIVERSITY LLC	PD TRAINING	9,000.00	Y.E.S.S. PROGRAM
610161	INSTRUCTURE INC	CANVAS CUSTOM PROGRAMMING	875.00	INFORMATION SYSTEMS
610162	ARTS INC	ARTS INC.	10,800.00	CURRICULUM & INSTRUCTION
610163	1520 ARTS	DANCE CONCERT MASTER CLASSES	1,200.00	CURRICULUM & INSTRUCTION
610164	VALLEY BEHAVIORAL HEALTH INC	STUDENT PLACEMENT	30,180.11	DISTRICT - SPECIAL EDUCATION
610165	TOP YOUTH SPEAKERS	KEYNOTE YOUTH SPEAKER	4,980.00	MATHESON JR HIGH SCHOOL
610168	R.O.A. GENERAL LLC	BILLBOARD ADVERTISING	3,550.00	COMMUNICATION OFFICE
620386	CONSERVE-A-WATT LIGHTING LLC	POLE	3,529.41	MAINTENANCE
620396	LOWE'S COMPANIES INC	CEILING TILE	1,471.20	PAINTERS
620397	GRAINGER MANAGEMENT LLC	ASSEMBLY HARNESES	1,707.45	GENERAL MAINTENANCE
620398	GRAINGER MANAGEMENT LLC	TOOLS	2,628.98	WAREHOUSE
620400	STAPLES CONTRACT & COMMERCIAL	TOWELS	498.80	WAREHOUSE
620401	LOWE'S COMPANIES INC	ROLLER COVERS	1,055.75	WAREHOUSE
620404	EWING IRRIGATION PRODUCTS INC	INFIELD MIX	3,195.00	MAINTENANCE
620405	ELLIOTT AUTO SUPPLY CO INC	BATTERIES	797.00	FLEET MANAGEMENT
620406	BATTERY SYSTEMS INC	BATTERIES	2,553.36	GENERAL MAINTENANCE
620407	MSC INDUSTRIAL SUPPLY	GLOVES	206.64	WAREHOUSE
620408	GRAINGER MANAGEMENT LLC	PLUGS	690.00	WAREHOUSE
620409	SHIFFLER EQUIPMENT SALES INC	CHAIR GLIDES	871.51	WAREHOUSE
620410	EWING IRRIGATION PRODUCTS INC	PVC FITTINGS	25,404.50	MAINTENANCE
620411	AMERICAN FENCE COMPANY INC	FENCING MATERIALS	7,842.34	GROUPS
620412	PARTS AUTHORITY	BRAKE CLEANER	784.80	WAREHOUSE
620415	BC SOLUTIONS LLC	BURNER CONTROLLER	3,854.27	MAINTENANCE
620416	GREAT WESTERN	FITTINGS	4,330.05	MAINTENANCE
620420	LR DYNAMICS INC.	SAFETY STRAPS	4,512.00	GENERAL MAINTENANCE
620421	GREAT WESTERN	FITTINGS	3,075.30	WAREHOUSE
620422	BRADY INDUSTRIES OF UTAH LLC	PAPER TOWELS	24,277.00	WAREHOUSE
620423	HYKO SUPPLY	TOILET TISSUE	31,136.00	WAREHOUSE
620424	NATIONAL EQUIPMENT CORP	WATER FILTERS	4,102.58	GENERAL MAINTENANCE
620425	BORDER STATES INDUSTRIES INC	CABLE	3,502.05	MAINTENANCE
620428	GRAINGER MANAGEMENT LLC	HINGES	1,373.00	WAREHOUSE
620429	CODALE ELECTRIC SUPPLY INC	SURGE PROTECTOR	1,826.57	MAINTENANCE
620434	INTERMOUNTAIN LOCK AND	DOOR CLOSERS	29,605.80	WAREHOUSE
620435	GRAINGER MANAGEMENT LLC	REPAIR PARTS	5,769.08	GENERAL MAINTENANCE
620436	PLUMBMASTER INC	FITTINGS	686.43	MAINTENANCE
620437	GRAINGER MANAGEMENT LLC	HOSE BIBS	247.32	PLUMBERS
620438	ISI WATER CHEMISTRIES LLC	GLYCOL	4,958.33	MAINTENANCE

620439	HYKO SUPPLY	MOTORS	234.25	GENERAL MAINTENANCE
620442	MADDOX AIR COMPRESSOR INC	COMPRESSOR PARTS	2,605.00	GENERAL MAINTENANCE
630737	KENWORTH SALES CO INC	ENGINE REPAIR	1,356.52	BUSES - TRANSPORTATION
630753	SALT LAKE WHOLESALE SPORTS	AMMUNITION	7,754.42	POLICE DEPARTMENT
630757	JENSON REFRIGERATION INC.	DISHWASHER REPAIR OLYMPUS	1,125.15	CAREER TECHNICAL EDUCATION
630762	TOP NOTCH COLLISION REPAIR	BUS BODY REPAIR	1,658.84	BUSES - TRANSPORTATION
630763	SMITH POWER PRODUCTS INC	TRANSMISSION REPAIR FOR A BUS	1,411.70	BUSES - TRANSPORTATION
650287	VALCOM SALT LAKE CITY	LAPTOPS	3,056.74	COLLEGE AND CAREER READINESS
650301	VALCOM SALT LAKE CITY	DESKTOP COMPUTER	1,096.49	DISTRICT - SPECIAL EDUCATION
650303	MACE GROUP	KEYBOARD/MOUSE	1,788.50	CAREER TECHNICAL EDUCATION
650305	MACE GROUP	MACALLY KEYBOARD/MOUSE	1,788.50	CAREER TECHNICAL EDUCATION
650313	BLUUM USA INC	THINKPAD	1,779.99	INFORMATION SYSTEMS

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
650319	LENOVO (UNITED STATES) INC	THINKPADS	14,080.00	PRESCHOOL SERVICES
650320	UTAH STATE UNIVERSITY	GEAR UP HOODIES	11,193.48	KENNEDY JR. HIGH
650331	PACIFIC OFFICE AUTOMATION	COLOR PRINTERS	3,430.00	COTTONWOOD ELEMENTARY
650332	DELL MARKETING LP	DELL PRO 27 MONITOR - REPL LAB	3,944.20	CAREER TECHNICAL EDUCATION
650333	DELL MARKETING LP	DELL PRO 27 MONITOR - REPL LAB	3,944.20	CAREER TECHNICAL EDUCATION
660440	BLUUM USA INC	BOXLIGHT 86"	15,211.45	OLYMPUS JR. HIGH
660446	HOME DEPOT USA INC	SCROLL SAW/STAND/WORK LIGHT	2,695.88	CAREER TECHNICAL EDUCATION
660447	HOME DEPOT USA INC	SCROLL SAW/STAND/WORK LIGHT	1,347.94	CAREER TECHNICAL EDUCATION
660448	BLUUM USA INC	VIEWSONIC VIEWBOARDS	486.58	MATHESON JR HIGH SCHOOL
660449	HOME DEPOT USA INC	SCROLL SAW/STAND/WORK LIGHT	1,184.34	CAREER TECHNICAL EDUCATION
660452	KELVIN ELECTRONICS	WIND TUNNEL	7,795.00	GRANITE TECHNICAL INSTITUTE
660453	BLUUM USA INC	LIBRARY PROJECTOR & SCREEN	8,481.94	TAYLORSVILLE SR. HIGH
660454	SHURE MANUFACTURING CORP	WORKBENCHES	8,398.12	CAREER TECHNICAL EDUCATION
660457	PROPHET CORP	PE SUPPLIES GOPHER	1,798.36	CURRICULUM & INSTRUCTION
660458	BLUUM USA INC	VIEWSONIC ON CART	9,897.00	WHITTIER ELEMENTARY
660462	BLUUM USA INC	DIGITAL MATRIX PROCESSORS	1,380.68	GRANITE CONNECTION HIGH
660463	AUDIO ENHANCEMENT	WHSE STOCK: AV EQUIP	6,295.64	WAREHOUSE
660464	VARSITY BRANDS HOLDING CO INC	WHSE STOCK: ATHELTIC EQUIP	2,937.40	WAREHOUSE
660467	BLUUM USA INC	EXTENDER KIT, GYM AUDIO SYSTEM	774.89	FOX HILLS ELEMENTARY
660468	CONTRACT PAPER GROUP INC	WHSE COPY PAPER	71,164.80	WAREHOUSE BOARD APPROVAL 06/03/2025
660470	TODAY'S CLASSROOM LLC	4-STATION WORKBENCHES	33,633.55	CAREER TECHNICAL EDUCATION
660471	AUDIO ENHANCEMENT	CLASSROOM EQUIPMENT	1,146.82	PLEASANT GREEN ELEMENTARY
660472	BLUUM USA INC	VIEWSONIC SMARTBOARD	9,897.00	PLEASANT GREEN ELEMENTARY
660473	AARON'S APPLIANCE REPAIR	PARTS/REPAIR FOR RANGE AT KRNS	1,280.00	CAREER TECHNICAL EDUCATION
660475	BLUUM USA INC	86" VIEWSONIC	2,849.00	WEST KEARNS ELEMENTARY
660476	M&M TOOL & MACHINERY CO	20" PLANER, 5HP, SINGLE PHASE	5,642.63	CAREER TECHNICAL EDUCATION
660477	LOWE'S COMPANIES INC	MICROWAVES FOR CHURCHHILL	1,534.02	CAREER TECHNICAL EDUCATION
660478	TIMBERLINE EXTERIORS SOUTH LLC	LOT 122 SIDING MATERIALS	1,608.33	GRANITE TECHNICAL INSTITUTE
660480	HIGH COUNTRY TECHNOLOGY	METAL LASER CUTTER	19,344.96	GRANITE TECHNICAL INSTITUTE
660481	GARDEN GATE WHOLESALE	VINYL FLOORING FOR 6301 CAPE R	5,955.91	GRANITE TECHNICAL INSTITUTE
660482	TROPHY CORNER	GTI NAVIGATOR MEDALLIONS	1,380.00	GRANITE TECHNICAL INSTITUTE
660483	AUDIO ENHANCEMENT	CLASSROOM MICROPHONES	12,779.77	KENNEDY JR. HIGH
660484	BLUUM USA INC	DISPLAY FOR DIRECTOR OFFICE	1,586.66	TEACHER ONBOARDING
660485	M&M TOOL & MACHINERY CO	20" PLANER, 5HP, SINGLE PHASE	5,642.63	CAREER TECHNICAL EDUCATION
660488	AUDIO ENHANCEMENT	18 STUDENT MICROPHONES	4,933.74	WOODROW WILSON ELEMENTARY
660490	BLUUM USA INC	BOXLIGHTS AND MOUNTS	6,084.58	HUNTER JR. HIGH
660491	AUDIO ENHANCEMENT	XD HANDHELD MIC BUNDLE	5,207.83	GEARLD L. WRIGHT STEM ACADEMY
660492	VIRCO INC	WHSE STOCK: STUDENT CHAIRS	17,252.60	WAREHOUSE
660495	HON COMPANY	REPLACEMENT CONF RM CHAIRS	10,433.18	CAREER TECHNICAL EDUCATION
660498	AARON'S APPLIANCE REPAIR	TEMPCONTROL PART W/PROGRAMING	1,055.00	CAREER TECHNICAL EDUCATION

660499	SPECIALTY CONSULTING SERVICES	WORK TABLE	1,160.00	CAREER TECHNICAL EDUCATION
660500	HIGH COUNTRY TECHNOLOGY	LASER TRAINING CERTIFICATION	2,500.00	GRANITE TECHNICAL INSTITUTE
660505	AUDIO ENHANCEMENT	AV EQUIPMENT FOR 32 AND LIB	2,518.72	WOODROW WILSON ELEMENTARY
670434	APPLE INC	REPL MAC LAB MINI/STUDIO	51,539.00	CAREER TECHNICAL EDUCATION
				BOARD APPROVAL 06/03/2025
670435	APPLE INC	REPL MAC LAB MINI/STUDIO	51,539.00	CAREER TECHNICAL EDUCATION
				BOARD APPROVAL 06/03/2025
670436	MICROREPLAY INC	CHROMEBOOK PARTS	28,168.00	I.S. SUPPORT CENTER
670437	PIONEER MECHANICAL & WELDING	BOILER REPAIR	6,356.66	MAINTENANCE
670438	PIONEER MECHANICAL & WELDING	REMOVE COILS TO FIX LEAKS	3,628.44	MAINTENANCE
670440	AMPLIFY SYSTEMS	CATALYST 91661 AP	4,850.00	INFORMATION SYSTEMS
670447	REPAIR DEPOT LLC, THE	CHROMEBOOK PARTS	9,825.00	I.S. SUPPORT CENTER
670448	AGPARTS WORLDWIDE INC	CHROMEBOOK PARTS	1,185.00	I.S. SUPPORT CENTER

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
670455	APPLE INC	IPADS & APPLE PENCILS	1,494.00	WEST KEARNS ELEMENTARY
670459	PARK CITY OVERHEAD DOORS	GARAGE DOOR AT 6295 CAPE RIDGE	4,085.00	GRANITE TECHNICAL INSTITUTE
680236	INTER-INDUSTRY CONFERENCE ON	ANNUAL LICENSING FEE	1,200.00	CAREER TECHNICAL EDUCATION
680372	NORTHWEST TEXTBOOK DEPOSITORY	PHONICS FOR READING SPED	58,162.50	DISTRICT - SPECIAL EDUCATION BOARD APPROVAL 02/03/2026
680374	VENTRIS LEARNING LLC	SPED SUPPLEMENTAL CURRICULUM	19,350.00	DISTRICT - SPECIAL EDUCATION
680393	LEXIA VOYAGER SOPRIS INC	LEXIA SOFTWARE RENEWAL	13,800.00	EISENHOWER JR. HIGH
680395	PARIS & VENTURINI CORP	ADULT PATIENT CARE MANIKINS	5,534.00	CAREER TECHNICAL EDUCATION
680397	NOREDINK CORP	ONLINE WRITING CURRICULUM	2,250.00	Y.E.S.S.PROGRAM
680398	VAKKER DENTAL INC	AIRAY PRO PORTABLE X-RAY	5,000.00	CAREER TECHNICAL EDUCATION
680402	LAKESHORE PARENT LLC	ALL-IN-ONE MAGNETIC PHONICS KT	4,090.90	ELK RUN ELEMENTARY
680403	CANON USA INC	WAREHOUSE 28 (COPIER PARTS)	15,580.00	I.S. SUPPORT CENTER
680404	ASSOCIATED BUSINESS	WAREHOUSE 28 (COPIER PARTS)	12,556.00	I.S. SUPPORT CENTER
680405	HIGH COUNTRY TECHNOLOGY	3D PRINTER - BOEING GRANT	2,899.00	GRANITE TECHNICAL INSTITUTE
680406	NORTHWEST TEXTBOOK DEPOSITORY	LITERACY MATERIALS	1,748.29	MONROE ELEMENTARY
680407	SCHOOL SPECIALTY LLC	WAREHOUSE STOCK	2,645.26	WAREHOUSE
680408	HIGH COUNTRY TECHNOLOGY	BAMBU PRINTERS FOR JHS	19,764.00	CAREER TECHNICAL EDUCATION
680409	FISHER'S DOCUMENT SYSTEMS INC	CANON IMAGE RUNNER COPIER	3,275.00	HEALTH RELATED SERVICES
680410	MOTOROLA SOLUTIONS INC	SPILLMAN FLEX LEGACY MAINTENAN	22,367.52	POLICE DEPARTMENT
680412	S W SCHOOL SUPPLY INC	COLORS OF THE WORLD CRAYONS	1,272.00	COMMUNITY & FAMILY ENGAGEMENT
680413	DISCOVERY EDUCATION INC	MYSTERY SCIENCE ONLINE CURRIC	79,609.50	CURRICULUM & INSTRUCTION BOARD APPROVAL 03/03/2026
680414	PYRAMID SCHOOL PRODUCTS	WAREHOUSE STOCK	23,666.19	WAREHOUSE
680415	S W SCHOOL SUPPLY INC	WAREHOUSE STOCK	36,035.40	WAREHOUSE
680416	E3 DIAGNOSTICS	AUDIOLOGY REPAIRS	2,468.23	SPECIAL SERVICES
680418	WORLDPOINT ECC INC	MANIKIN CPR FEEDBACK MONITORS	6,325.97	CURRICULUM & INSTRUCTION
680419	SAFE LIFE US LLC	LIFEPACK CPR AED TRAINING DEVIC	6,622.43	CURRICULUM & INSTRUCTION
680420	SCHOOL SAVERS CORPORATION	TI-84 CALCULATORS	2,242.37	VALLEY JR. HIGH
680422	LAZEL INC	REFLEX	3,706.88	STANSBURY ELEMENTARY
TOTAL FUND			1,123,436.10	

21 District Activity

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
620399	BRADY INDUSTRIES OF UTAH LLC	WALK OFF MATS	1,246.00	UPLAND TERRACE ELEMENTARY
620440	LOWE'S COMPANIES INC	FLOOR MACHINE	878.85	GRANGER ELEMENTARY
630756	PEAK MOBILE COMMUNICATION LLC	2 WAY RADIO	4,529.10	INFORMATION SYSTEMS
640048	TEXTBOOK WAREHOUSE LLC	DICTIONARIES	2,103.50	JEFFERSON JR. HIGH
640049	LITERACY RESOURCES LLC	HEGGERTY PHONEMIC BOOKS	1,089.36	FOX HILLS ELEMENTARY
650307	LAKELAND HOLDINGS LLC	MUSIC TOUR FESTIVAL PACKAGE	75,651.00	TAYLORSVILLE SR. HIGH BOARD APPROVAL 03/03/2026
650312	UTAH STATE UNIVERSITY	GIRLS SOCCER CAMP	7,900.00	HUNTER SR. HIGH
650316	Varsity Brands Holding Co Inc	BASEBALL UNIFORMS	9,195.50	KEARNS SR. HIGH
650318	TRANSPORTATION CHARTER SERVICE	CHARTER BUS SERVICE	2,035.20	HUNTER SR. HIGH
650321	UNIVERSAL ATHLETIC LLC	BOYS VOLLEYBALL GEAR	5,520.00	HUNTER SR. HIGH
650322	Varsity Brands Holding Co Inc	TRACK TEAM APPAREL	3,463.96	COTTONWOOD SR. HIGH
650323	OFFSIDE APPAREL & PRINT	GIRLS LACROSSE APPAREL	9,669.40	OLYMPUS SR. HIGH
650324	Varsity Brands Holding Co Inc	BOYS TENNIS CUSTOM CLOTHING	7,310.75	SKYLINE SR. HIGH
650327	Varsity Brands Holding Co Inc	BOYS TENNIS GEAR	4,998.00	HUNTER SR. HIGH
650328	Varsity Brands Holding Co Inc	BASEBALL APPAREL & EQUIPMENT	7,647.82	GRANGER SR. HIGH
650329	SORENSEN, CHAD	TRACK GEAR	5,904.25	HUNTER SR. HIGH
650330	COLLEGIATE DESIGNS INC	PERFORMING ARTS TOUR T-SHIRTS	2,971.55	COTTONWOOD SR. HIGH
650334	Varsity Brands Holding Co Inc	BOYS VOLLEYBALL APPAREL	6,480.53	GRANGER SR. HIGH
650335	Varsity Brands Holding Co Inc	TRACK COACH APPAREL	1,485.76	OLYMPUS SR. HIGH
650336	GTS CHARTER / MY BUS	CHARTER BUS SERVICE	6,791.13	HUNTER SR. HIGH
660419	Varsity Brands Holding Co Inc	TRACK ROLL	5,460.00	CYPRUS SR. HIGH
660426	PROPHET CORP	VOLLEYBALL OFFICIALS PLATFORM	1,119.62	BROCKBANK JR HIGH
660450	PERFORMANCE AUDIO LLC	WIRELESS VOCAL SYSTEM	693.00	KENNEDY JR. HIGH
660459	WALSWORTH PUBLISHING COMPANY	YEARBOOKS	6,438.70	WEST LAKE STEM
660460	OUTDOOR ALUMINUM INC	PORTABLE BLEACHERS	6,366.00	OLYMPUS SR. HIGH
660466	ALL AMERICAN SPORTS CORP	HELMET RECONDITIONING	10,942.68	CYPRUS SR. HIGH
660474	BLUUM USA INC	86IN BOXLIGHT	3,042.29	OLENE WALKER ELEMENTARY
660486	PERFORMANCE AUDIO LLC	MICS FOR AUDITORIUM	2,985.00	BONNEVILLE JR. HIGH
660489	AMTAB MANUFACTURING CO	CAFETERIA TABLES	17,464.20	HUNTER SR. HIGH
680400	BLUUM USA INC	POSTER PRINTER	2,327.81	DIAMOND RIDGE ELEMENTARY
680401	FISHER'S DOCUMENT SYSTEMS INC	CANON COPIER W/STAPLES	3,275.00	DIAMOND RIDGE ELEMENTARY
680421	SCHOOL SAVERS CORPORATION	TI 84 CALCULATORS	2,242.37	VALLEY JR. HIGH
TOTAL FUND			229,228.33	

30 Capital Projects

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
620379	SHAW INDUSTRIES INC	CARPET TILE FOR GOURLEY EL	88,119.34	MAINTENANCE BOARD APPROVAL 03/03/2026
620380	SHAW INDUSTRIES INC	CARPET TILE FOR VISTA EL	87,068.56	MAINTENANCE BOARD APPROVAL 03/03/2026
620381	SHAW INDUSTRIES INC	CARPET TILE FOR LAKE RIDGE EL	88,304.35	MAINTENANCE BOARD APPROVAL 03/03/2026
620387	SHAW INDUSTRIES INC	CARPET TILE FOR MATHESON JR	180,773.93	MAINTENANCE BOARD APPROVAL 03/03/2026
620389	SHAW INDUSTRIES INC	LVT FLOORING	672.75	MAINTENANCE
620390	BRADY INDUSTRIES OF UTAH LLC	FLOOR MACHINE/CWOOD ELEM	954.70	CUSTODIANS
620391	HYKO SUPPLY	WET/DRY VACCU STANSBURY EL	549.15	CUSTODIANS
620392	HYKO SUPPLY	MICRO SCRUBBER DIAMOND RIDGE	9,395.00	CUSTODIANS
620393	BRADY INDUSTRIES OF UTAH LLC	CUST EQUIP BATES CENTRAL KITCH	2,095.73	CUSTODIANS
620394	AMERICAN AIR FILTER COMPANY	AIR FILTERS	2,160.35	CUSTODIANS
620403	BC SOLUTIONS LLC	CONTROLLERS	27,690.75	MAINTENANCE
620414	ROBERT I MERRILL COMPANY	METAL FRAME WITH DOORS	4,665.92	MAINTENANCE
620418	AMERICAN AIR FILTER COMPANY	AIR FILTERS	1,195.60	CUSTODIANS
620419	MECHANICAL PRODUCTS NSW LLC	WATER COILS	25,250.00	MAINTENANCE
620426	GREAT WESTERN	FAUCETS	4,230.00	MAINTENANCE
620430	ROLL-UP DOORS	CYPRUS FIRE RATED ROLLUP DOOR	6,800.00	CYPRUS SR. HIGH
620431	AMERICAN AIR FILTER COMPANY	AIR FILTERS	36,665.69	CUSTODIANS
620432	AMERICAN AIR FILTER COMPANY	AIR FILTERS	7,304.05	CUSTODIANS
620433	HYKO SUPPLY	WET/DRY VAC WEST LAKE JR	549.15	CUSTODIANS
630718	READING TRUCK EQUIPMENT LLC	9' TAPERED PANEL BODY	25,342.41	MAINTENANCE
630720	READING TRUCK EQUIPMENT LLC	9' SERVICE BODY	27,342.37	MAINTENANCE
630754	MOTOROLA SOLUTIONS INC	APX RADIOS FOR PD	38,087.90	POLICE DEPARTMENT
630755	CACHE VALLEY ELECTRIC COMPANY	INSTALLATION OF NEW EXTERIOR C	31,900.73	INFORMATION SYSTEMS
630764	READING TRUCK EQUIPMENT LLC	9' PANEL BODY	25,342.41	MAINTENANCE
630767	UTAH CONTROLS INC	AXIS #T91A64	2,916.48	INFORMATION SYSTEMS
630769	MCINTOSH COMMUNICATIONS	MOTOROLA RADIOS R2 PORTABLE	2,025.00	INFORMATION SYSTEMS
650317	PACIFIC OFFICE AUTOMATION	COLOR PRINTERS	2,367.00	ROBERT FROST ELEMENTARY
660430	SUMMERHAYS DEVELOPMENT INC	INSTRUMENTS FOR CHURCHILL JR	2,124.00	CURRICULUM & INSTRUCTION
660442	ANIXTER INC	SMARTTRACK WLLMT CABINET	852.52	INFORMATION SYSTEMS
660451	INSIDE ELEMENTS LLC	FLAGSHIP STORAGE CABINET	2,917.36	WOODROW WILSON ELEMENTARY
660455	TRI STATE DISTRIBUTORS INC	WASHER AND DRYER	2,598.00	ROBERT FROST ELEMENTARY
660456	PERFORMANCE AUDIO LLC	BONNEVILLE JR AUD AV SYSTEM	158,475.80	BONNEVILLE JR. HIGH BOARD APPROVAL 03/03/2026
660461	GARRETT AND COMPANY INC	PLAYGROUND DECK REPAIR	4,291.00	MAINTENANCE
660487	TETON MUSIC	INSTRUMENTS FOR WEST LAKE STEM	3,439.19	CURRICULUM & INSTRUCTION
660493	SUMMERHAYS DEVELOPMENT INC	INSTRUMENTS FOR WEST LAKE JR	7,675.00	CURRICULUM & INSTRUCTION
670439	DURAEDGE PRODUCTS INC.	RECONDITION INFIELD	39,909.44	MAINTENANCE
670449	SWEETWOOD FLOOR CO	REFINISH FLOOR & CENTER LOGO	9,775.00	MAINTENANCE
670450	PIONEER MECHANICAL & WELDING	REPAIR LEAKS ON BOILERS 1 & 3	13,574.08	MAINTENANCE
670451	MOUNTAIN VALLEY TEMPERATURE	REPLACE BEARINGS	7,765.00	MAINTENANCE
670453	AMERICAN FENCE COMPANY INC	CHAINLINK FENCE	5,750.00	MAINTENANCE

670462	E.T. TECHNOLOGIES INC.	SKYLINE TRANSFORMER REMOVAL	10,389.00	SKYLINE SR. HIGH
680381	PACIFIC OFFICE AUTOMATION	COPY MACHINE FOR OFFICE	3,915.00	OAKRIDGE ELEMENTARY
680399	CARDIO PARTNERS INC	AED CABINETS AND WALL SIGNS	873.38	PROPERTY MANAGEMENT
680423	COMPUNET INC.	VPN FOR OFFICER CELL PHONES	1,594.94	POLICE DEPARTMENT
TOTAL FUND			1,005,688.03	

51 School Lunch

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
630738	SCHWANS FOOD SERVICE INC	PIZZA	49,100.10	BATES FOOD SERVICE CENTER
630739	SCHWANS FOOD SERVICE INC	PIZZA	49,100.10	BATES FOOD SERVICE CENTER
630741	SCHWAN'S SALES CO INC	PIZZA	22,537.20	BATES FOOD SERVICE CENTER
630742	SCHWAN'S SALES CO INC	PIZZA	49,100.10	BATES FOOD SERVICE CENTER
630743	SCHWAN'S SALES CO INC	PIZZA	49,100.10	BATES FOOD SERVICE CENTER
630744	S&F FOODS INC.	PIZZA RIPPERS	42,603.12	BATES FOOD SERVICE CENTER
630745	S&F FOODS INC.	PIZZA RIPPERS	42,603.12	BATES FOOD SERVICE CENTER
630746	S&F FOODS INC.	PIZZA RIPPERS	42,603.12	BATES FOOD SERVICE CENTER
630747	S&F FOODS INC.	PIZZA RIPPERS	42,603.12	BATES FOOD SERVICE CENTER
630748	S&F FOODS INC.	PIZZA RIPPERS	25,850.16	BATES FOOD SERVICE CENTER
630749	RAMBOOSUICE LLC	CHILI POWDERS	3,852.60	BATES FOOD SERVICE CENTER
630750	RAMBOOSUICE LLC	CHILI POWDERS	3,852.60	BATES FOOD SERVICE CENTER
630751	RAMBOOSUICE LLC	CHILI POWDERS	3,852.60	BATES FOOD SERVICE CENTER
630752	SCHWAN'S SALES CO INC	PIZZA	49,100.10	BATES FOOD SERVICE CENTER
630758	SYSCO INTERMOUNTAIN	CEREAL	26,932.40	BATES FOOD SERVICE CENTER
630759	NICHOLAS & CO INC	LIQUID EGGS	7,470.00	BATES FOOD SERVICE CENTER
630760	BAR W BEEF LLC	LOCAL ROASTS	5,500.00	BATES FOOD SERVICE CENTER
630761	LAND O'LAKES INC.	CHEESE PRODUCTS	42,360.00	BATES FOOD SERVICE CENTER
630765	LAND O'LAKES INC.	CHEESE PRODUCTS	34,578.08	BATES FOOD SERVICE CENTER
630766	LAND O'LAKES INC.	CHEESE PRODUCTS	32,832.20	BATES FOOD SERVICE CENTER
660479	TRI STATE DISTRIBUTORS INC	CYPRUS WASHER AND DRYER	2,598.00	BATES FOOD SERVICE CENTER
		TOTAL FUND	628,128.82	

012 GRANITE SCHOOL DISTRICT
P.O. Board Report Summary

P.O. BOARD REPORT
REPORT TYPE: ALL AMOUNTS

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CUTOFF DATES: 02/23/2026 TO 03/23/2026

63 Self Insurance

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
610166	TRISTAR RISK MANAGEMENT	WORKERS COMP MGT SERVICES	98,149.00	HUMAN RESOURCES BOARD APPROVAL 01/06/2026
		TOTAL FUND	98,149.00	
		TOTAL DISTRICT	3,084,630.28	

012 GRANITE SCHOOL DISTRICT
P.O. Board Report Summary

P.O. BOARD REPORT
REPORT TYPE: ALL AMOUNTS

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CUTOFF DATES: 02/23/2026 TO 03/23/2026

FUND TOTALS RECAP

FUND	AMOUNT
10 General	1,123,436.10
21 District Activity	229,228.33
30 Capital Projects	1,005,688.03
51 School Lunch	628,128.82
63 Self Insurance	98,149.00
TOTAL DISTRICT	3,084,630.28

GRANITE SCHOOL DISTRICT
CHANGE ORDER REPORT SUMMARY

BEG. DATE TO END DATE
2/24/2026 TO 3/23/2026

TOTAL \$ 76,784.05

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)
630238	Hive Auto Glass	Increase Open PO	Transportation	\$ 5,000.00	\$ 5,000.00	\$ 4,000.00	\$ 9,000.00
639071	Lewis Bus Group	Increase Open PO	Transportation	\$ 20,000.00	\$ 30,000.00	\$ 10,000.00	\$ 40,000.00
660376	Performance Audio	new control system needed and transformer fried	Custodial	\$ 2,972.50	\$ 2,972.50	\$ 433.98	\$ 3,406.48
660463	Audio Enhancement	add shipping	WHSE	\$ 6,184.32	\$ 6,184.32	\$ 111.32	\$ 6,295.64
660448	Bluum	price adjustment	Matheson	\$ 486.82	\$ 486.82	\$ (0.24)	\$ 486.58
619080	Mullen Coughlin LLC	Additional services rendered	Information Technology	\$ 10,000.00	\$ 14,785.00	\$ 5,802.50	\$ 20,587.50
680404	Associated Business Technologies	Removing items	Tech Warehouse	\$ 13,402.00	\$ 13,402.00	\$ (846.00)	\$ 12,556.00
650071	Game One	Qty Decrease	Granger High	\$ 14,653.00	\$ 14,783.00	\$ (210.00)	\$ 14,573.00
630670	Sysco Intermountain	Increase Qty	Bates Kitchen	\$ 37,755.36	\$ 37,755.36	\$ 75.00	\$ 37,830.36
650322	BSN Sports	Increase Qty	Cottonwood High	\$ 3,338.46	\$ 3,338.46	\$ 125.50	\$ 3,463.96
660404	Spectator Blankets	Additional blankets	Skyline HS	\$ 11,408.85	\$ 13,294.00	\$ 250.00	\$ 13,544.00
680028	S W School Supply Inc	Qty increase to match received	Warehouse	\$ 15,077.36	\$ 15,077.36	\$ 47.28	\$ 15,124.64
680348	S W School Supply Inc	Qty decrease to match received	Warehouse	\$ 21,207.56	\$ 21,207.56	\$ (8.88)	\$ 21,198.68
660477	Lowes	qty and cost change	Churchhill Jr	\$ 2,334.00	\$ 2,334.00	\$ (439.00)	\$ 1,895.00
630761	Land O Lakes	Add item	Bates Kitchen	\$ 34,686.88	\$ 34,686.88	\$ 7,673.12	\$ 42,360.00
680414	Pyramid School Products	Qty decrease	Warehouse	\$ 31,256.19	\$ 31,256.19	\$ (7,590.00)	\$ 23,666.19
270306	Hughes General Contractors	Orchestra pit netting, overhead door smoke detectors, and wheelchair lift accommodations	Skyline HS	\$ 98,409,212.00	\$ 98,423,073.16	\$ 47,433.37	\$ 98,470,506.53
570509	Judd Construction Inc	Storefront vestibule structure & finishes and credit for damaged computer monitor	Brockbank STEM Jr High	\$ 2,006,326.00	\$ 2,038,230.44	\$ 4,542.00	\$ 2,042,772.44
670356	ADP Lemco Inc	Add remote system with wireless receiver & install	Maintenance, Hunter Jr High	\$ 18,950.00	\$ 18,950.00	\$ 825.00	\$ 19,775.00
660429	All American Sports	change QTY and add return freight	Granger High	\$ 4,816.80	\$ 4,816.80	\$ 83.68	\$ 4,900.48
660477	Lowes	qty and cost change	Churchhill Jr	\$ 2,334.00	\$ 1,895.00	\$ (360.98)	\$ 1,534.02
639107	L.N. Curtis & Sons	Increase Open PO	Police Department	\$ 22,000.00	\$ 22,000.00	\$ 5,000.00	\$ 27,000.00
660449	Home Depot	decrease cost	West Lake	\$ 1,347.94	\$ 1,347.94	\$ (163.60)	\$ 1,184.34

ACCOUNTS PAYABLE
PAY VOUCHERS EXPENDITURES
Feb 23, 2026 TO Mar 17, 2026

\$15,253,839.22

Business Administrator/Treasurer

Finance Committee

Finance Committee

Granite School District
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WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5084182	ADVANCED CPR TRAINING LLC	CPR/AED TRAINING	621373	\$1,392.00
5084185	DENTONS DURHAM JONES	IMMIGRATION SERVICES	621380	\$1,429.00
5084187	DRUMMOND, CHRISTINE M.	REIM/FLIGHT ATE CONFERENCE	600942	\$904.97
5084189	QUESTAR GAS	NOV 19, 2025	621521	\$66,985.43
5084190	QUESTAR GAS	JAN 20, 2026	621523	\$145,176.93
5084191	QUESTAR GAS	JAN 28, 2026	621526	\$91,048.82
5084196	GRIFFITHS, CHRISTOPHER	PETTY CASH/REPLENISH CASH FUND	622195	\$200.00
5084197	HENRY SCHEIN INC	DENTAL LAB SUPPLIES	623304	\$313.42
5084199	SALT LAKE COMMUNITY COLLEGE	STUDENT TEACHER SCHOLARSHIP	601928	\$2,061.00
5084200	SCHOLASTIC INC	MAGAZINES	621374	\$1,451.67
5084201	SHEPHERD, ROBERT W.	PER DIEM/SKYLINE HS SOFTBALL	622960	\$292.40
5084202	UTAH SKI & SNOWBOARD ASSN	WRIGHT ACADEMY 40 @ ALTA	602271	\$8,559.00
5084203	SUPERIOR WATER AND AIR INC	FACULTY WATER RENTAL	609344	\$24.95
5084204	TORRES, AMY N.	REIM/TUITION HB381	618583	\$1,869.00
5084205	UACTE	UACTE CONFERENCE	617904	\$3,800.00
5084206	UAGC PUBLICATIONS	UAGC SYMPOSIUM 2026	618540	\$1,860.00
5084207	VERIZON WIRELESS SERVICES LLC	CELL PH 1/13-2/12	599844	\$26,447.28
5084208	WHITEHEAD, RICHARD L.	PER DIEM/OLYMPUS HS BASEBALL	622959	\$129.20
5084209	WORLD'S FINEST CHOCOLATE INC	CHOCOLATE FUNDRAISER	606508	\$11,140.00
5084210	YARDLEY, CORINNE W.	REIM/TUITION HB381	618582	\$837.32
5084211	ZAYO GROUP HOLDINGS INC	PHONE USAGE	618977	\$2,972.63
5084212	IDENTISYS	EQUIP SVC CONTRACT	620988	\$1,388.00
5084214	JAMES, LINDSAY A.	REIM/CLASS PARTY FOOD	620191	\$22.47
5084216	KEENAN & ASSOCIATES	FEB 26 PBM ADMIN FEE	622526	\$22,698.00
5084219	LOPEZ, ANDREW A.	REIM/UACTE CONF REG 2/6-2/7	617905	\$60.00
5084222	MONTOYA, ROSS D.	PER DIEM/BUS DRVR ST GEORGE	622951	\$163.20
5084226	NELSON, DEBBIE	IN LIEU OF TRANSPORT	622956	\$200.86
5084230	PEDERSEN FLOORING LLC	CARPET TILE BAND ROOM	601401	\$945.50
5084231	PEHRSON, MARJORIE F.	REIM/ASHA DUES	614411	\$221.00
5084237	PACIFICORP	DEC-25	621527	\$138,159.70
5084238	PACIFICORP	DEC-25	621528	\$20,424.30
5084239	PACIFICORP	JAN-26	621530	\$144,616.82
5084240	PACIFICORP	JAN-26	621531	\$176,250.03
5084241	PACIFICORP	JAN-26	621532	\$96,263.97
5084242	PACIFICORP	JAN-26	621533	\$77,757.73
5084252	STAPLES CONTRACT & COMMERCIAL	PLOTTER TONER	621204	\$584.34
5084257	TOWER SPORTS	MUSTANG MARKET ITEMS	617232	\$4,870.75
5084258	ULTRADENT PRODUCTS INC	DENTAL LAB SUPPLIES	623306	\$286.50
5084260	STATE OF UTAH	F2607E00778 FUEL	622963	\$109,949.74
5084265	AIRGAS USA LLC CENTRAL DIV	OXYGEN TANK RENTAL	622668	\$36.00
5084266	DEWITT, KIYA K.	PER DIEM/SOFTBALL TOURN	622851	\$45.00
5084267	JOSTENS INC	DIPLOMA	622671	\$36.30
5084268	KING, SOPHIA SCOUT	TVLHS DRILL CHOREO	620536	\$1,100.00
5084269	PACKER, BRIAN D.	CLASS SUPPLIES	622672	\$8.99
5084270	ALPINE SCHOOL DISTRICT	DEBATE TOURN ENTRY FEE	622852	\$104.00
5084271	WASHINGTON COUNTY SCHOOL DIST	BASEBALL FIELD RENTAL	615900	\$720.00
5084272	WOOD, MARK N.	PER DIEM/SOFTBALL TOURN	616800	\$45.00
5084273	ARIZMENDEZ, NATALIA P.	REIM/WRESTLING APPAREL	622775	\$202.11
5084274	CAMPBELL, MELINDA S.	PER DIEM/CHEER ANAHEIM	622217	\$185.00
5084275	FISHLER, AMY C.	STUDENT PER DIEM/CHEER ANAHEIM	622220	\$4,255.00
5084276	FISHLER, AMY C.	STUDENT PER DIEM/SOFTBALL	622234	\$600.00
5084277	HERMAN, JAYDEN J.	PER DIEM/CHEER ANAHEIM	622219	\$185.00
5084278	QUINN, WILLIAM R.	PER DIEM/SOFTBALL ST GRG	622232	\$30.00
5084279	ROMERO, JASMINE L.	PER DIEM/CHEER ANAHEIM	622218	\$185.00
5084280	TOWERS, NICOLE	REIM/MILEAGE-BUS NO SHOW	622778	\$95.85
5084281	BYRNES, BRENDA M.	PER DIEM/BYU-I TEACHER RECRUIT	620993	\$122.40

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WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5084282	HOOVER, DEMARIE M.	PER DIEM/BYU-I TEACHER RECRUIT	620995	\$122.40
5084283	JOHNSON, KRISTEN A.	PER DIEM/BYU-I TEACHER RECRUIT	620992	\$470.40
5084284	MONTOYA, ROSS D.	PER DIEM/FFA GTI STUDENT TRIP	622961	\$108.80
5084285	TIMOTHY, KATHLEEN E.	PER DIEM/BYU-I TEACHER RECRUIT	620994	\$122.40
5084286	WHEATLEY, JUSTIN	PER DIEM/NAEA CONFERENCE	620006	\$322.00
5084287	GEORGE, SHOSHANA	REFUND/LUNCH FEES	13446	\$35.00
5084288	HAMBY, YVETTE	REFUND/LUNCH FEES	13445	\$50.00
5084289	ROSALES, GERARDO	REFUND/LUNCH FEES	13447	\$50.00
5084290	STOBBE, LESLIE	REFUND/LUNCH FEES	13450	\$61.20
5084291	THOMPSON, KAYLEE	REFUND/LUNCH FEES	13448	\$48.40
5084292	TWINING, KURT B.	REFUND/LUNCH FEES	13449	\$25.85
5084293	AARON'S APPLIANCE REPAIR	FREEZER FIX	609591	\$215.00
5084294	FC PRINTING INC.	DIPLOMA FOIL EMBOSS	621203	\$120.00
5084296	AMERICAN NATIONAL RED CROSS	STUDENT CPR CARDS	618391	\$205.80
5084297	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	622527	\$53,132.65
5084298	ANGELTRAX	ANNUAL LICENSING	622964	\$5,960.00
5084300	BAIRD, JULEE B.	REIM/ASHA DUES	623109	\$250.00
5084302	BEHLING, KARL B	MTN MAN PRESENTATION	621604	\$150.00
5084308	CARTER, KRISTEN L.	REIM/FACULTY TEAM BLDG	615571	\$20.73
5084309	QWEST CORPORATION	PRI ISDIN FEB 2026	618981	\$4,613.72
5084310	QWEST CORPORATION	LONG DISTANCE	618982	\$376.24
5084311	CIMMERS, JILLIENE	IN LIEU OF TRANSPORT	622965	\$148.96
5084312	COMMUNITY EDUCATION PTNERSHIP	PAYROLL JANUARY 2026	616675	\$2,617.71
5084318	DIXIE DOODLE DESIGN	STUDENT SEWING KITS	614823	\$990.00
5084320	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	620109	\$199.96
5084323	HILTON, MELANIE J.	REIM/SNACKS FOR DANCE CONCERT	614815	\$161.88
5084325	SCHOLASTIC INC	BOOK FAIR	585995	\$1,519.65
5084326	UTAH SKI & SNOWBOARD ASSN	ROBERT FROST 35 @ ALTA	611650	\$6,896.00
5084327	SWIRE PACIFIC HOLDINGS INC	SODA FOR FACULTY	614661	\$74.15
5084328	TOWER SPORTS	STUDENT OF MONTH BAGS	621019	\$1,718.75
5084329	MOUNTAIN STATES ENTERPRISES	TOKEN REWARDS	615023	\$240.00
5084330	ULTRADENT PRODUCTS INC	HOSA SUPPLIES	623307	\$435.75
5084331	UTAH RETIREMENT INVESTMENT	JARED GARDNER RETIREMENT CONTR	620258	\$46,830.25
5084332	VASQUEZ, KAREN	REIM/CLASSROOM SUPPLIES	620192	\$110.08
5084334	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	589617	\$2,180.57
5084336	INTERWEST INTERPRETING INC	INTERPRETATION SVCS	620990	\$3,963.75
5084338	KJAR, KIMBERLY K.	REIM/BABY SHOWER CAKE	604199	\$28.83
5084340	LANGUAGE TESTING INTERNATIONAL	BILITERACY TESTING	619659	\$39.00
5084343	LEYSTRA, LEISL	REIM/TUITION	618585	\$1,104.50
5084345	DS SERVICES OF AMERICA INC	STAFF WATER	618890	\$26.25
5084346	MUNOZ, ERIN C.	REIM/ASHA DUES	623107	\$250.00
5084347	NICHOLAS & CO INC	CLASSROOM/OPEN HOUSE	623305	\$567.02
5084351	SWEAT ENTITIES INC	EQUIPMENT REPAIRS	614085	\$550.48
5084352	PJ UTAH	PIZ STUD OF MTH	613524	\$465.52
5084353	PUBLIC OPINIONS SOUNDSTAGE	DJ VALENTINES DANCE	576100	\$275.00
5084357	REESE, ANNE	REIM/FLIGHT CONF ASSOC EDU	618584	\$706.37
5084358	RONNENKAMP, STEPHEN F	STEVE RONNENKAMP MEDICA	618731	\$2,434.80
5084359	KING'S ENGLISH BOOKSHOP, THE	STANSBURY LIBRARY BOOKS	619972	\$1,641.16
5084360	UNIVERSITY OF UTAH	GRADUATION RENTAL DEP	618730	\$2,250.00
5084362	SCHLENDORF, JENNIFER L.	REIM/ASHA DUES	623108	\$250.00
5084364	SKYMAIL INTERNATIONAL INC	DISTRICT WIDE MAILINGS	620588	\$4,084.94
5084366	TEACHERS FIRST LLC	MYP SOFTWARE	607317	\$2,600.00
5084368	UTAH HEALTH INFORMATION	2026 MEMBERSHIP FEE	607518	\$8,000.00
5084372	WEAVER, LINDSEY L.	REIM/STAFF TRAINING FOOD	618110	\$133.47
5084373	AVERETT, JULENA	PER DIEM/DRILL NY	622790	\$235.00
5084374	BALL, ALLISON	PER DIEM/DRILL NY	622788	\$235.00

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WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5084375	FERRARO, BRITNI N.	PER DIEM/SOFTBALL ST GRG	622233	\$30.00
5084376	FOLLETT SCHOOL SOLUTIONS INC	LABELS FOR MEDIA CTR	622797	\$125.10
5084377	UNIVERSAL ATHLETIC LLC	B-SOCCER APPAREL	622801	\$499.00
5084378	JANKE, JANA E.	PER DIEM/DRILL NY	622789	\$235.00
5084379	KJAR, C. JORDAN	STUDENT PER DIEM/CHOIR ANAHEIM	622794	\$5,060.00
5084380	NASSP	SCHOOL ID 00394370	622799	\$385.00
5084381	OFFSIDE APPAREL & PRINT	CUSTOM HYDROJUGS	622795	\$1,776.00
5084382	PACIFIC OFFICE AUTOMATION	COPIER USG CHG JAN	622800	\$215.73
5084383	SLEDKOV, ANDREY	REF/TOUR FEES	622798	\$310.00
5084384	SWIRE PACIFIC HOLDINGS INC	SODA FOR RESELL	622796	\$1,475.38
5084385	TANNER, ERIN	PER DIEM/AP ART HIST SAN FRAN	622791	\$105.00
5084386	TAYLOR, ALEX S.	REIM/CLARK PLANETARIUM TIX	622792	\$120.00
5084387	USA WRESTLING UTAH	JV STATE ENTRY G-WRSTLNG	622793	\$1,000.00
5084388	LOVATO, BRANDI J.	PER DIEM/KRNHS SOFTBALL	622679	\$90.00
5084389	LOVATO, DEL P.	PER DIEM/KRNHS SOFTBALL	622678	\$90.00
5084390	STIRLAND, DANIEL	STDNT PER DIEM/KRNHS SOFTBALL	622677	\$1,350.00
5084391	AFT GRANITE 4429	02/27/26 MONTHLY GEN DED	13454	\$639.71
5084392	GRANITE EDUCATION ASSN	02/27/26 MONTHLY GEN DED	13451	\$29,865.10
5084393	GRANITE EDUCATION FOUNDATION	02/27/26 MONTHLY GEN DED	13455	\$1,507.50
5084394	HORACE MANN EDUCATOR'S CORP	02/27/26 MONTHLY GEN DED	13456	\$8,873.58
5084395	SALT LAKE COUNTY FRATERNAL	02/27/26 MONTHLY GEN DED	13453	\$585.00
5084396	UTAH SCHOOL EMPLOYEES ASSOCIAT	02/27/26 MONTHLY GEN DED	13452	\$5,687.10
5084397	CALIF STATE DISBURSEMENT UNIT	02/27/26 DEDUCTIONS	13459	\$300.00
5084398	CHILD SUPPORT SERVICES	02/27/26 DEDUCTIONS	13458	\$193.04
5084399	OFFICE OF RECOVERY SERVICES	02/27/26 DEDUCTIONS	13457	\$6,415.31
5084400	RAINIER FINANCIAL GROUP LLC	02/27/26 GARNISHMENTS	13460	\$455.64
5084401	KIRK A CULLIMORE	02/27/26 GARNISHMENTS	13461	\$1,429.67
5084402	DESERT ROCK CAPITAL	02/27/26 GARNISHMENTS	13465	\$278.66
5084403	GURSTEL LAW FIRM PC	02/27/26 GARNISHMENTS	13466	\$1,587.40
5084404	JEFFERSON CAPITAL SYSTEMS LLC	02/27/26 GARNISHMENTS	13470	\$433.89
5084405	JENSEN & SULLIVAN LLC	02/27/26 GARNISHMENTS	13471	\$1,069.23
5084406	JOHNSON MARK LLC	02/27/26 GARNISHMENTS	13475	\$529.45
5084407	FRANKLIN TOWNSHIP	02/27/26 GARNISHMENTS	13477	\$200.00
5084408	MCKAY PC, CHAD B	02/27/26 GARNISHMENTS	13478	\$397.12
5084409	MEADE RECOVERY SERVICES LLC	02/27/26 GARNISHMENTS	13479	\$220.02
5084410	PRIMUS LAW PC	02/27/26 GARNISHMENTS	13480	\$1,181.84
5084411	SHANER LEGAL GROUP LLC	02/27/26 GARNISHMENTS	13484	\$593.53
5084412	TITANIUM FUNDS LLC	02/27/26 GARNISHMENTS	13486	\$402.49
5084413	UTAH STATE TAX COMMISSION	02/27/26 GARNISHMENTS	13487	\$205.55
5084414	EXPRESS SCRIPTS	02/18-02/24 RX CLAIMS	622199	\$501,322.88
5084415	GRANITE CREDIT UNION	GCU DEDUCTIONS 02/27/2026	622558	\$11,746.50
5084416	NATIONAL BENEFIT SERVICES INC	02/17 CLAIMS CP437682	622194	\$233,501.50
5084417	REGENCE BLUE CROSS BLUE SHIELD	MAR 2026 ADMIN FEES	622525	\$174,460.95
5084418	BLUECROSS BLUESHIELD OF UTAH	02/17-02/23 MEDICAL CLAIMS	622197	\$494,461.92
5084419	SELECT HEALTH	MEDICAL CLAIMS 02/20	622196	\$639,716.44
5084420	US BANK	FEB 26 PCARD	623702	\$1,909,774.79
5084421	UTAH RETIREMENT INVESTMENT	RETIREMENT CONTR 02/16 - 02/28	622561	\$4,028,367.47
5084422	AARON'S APPLIANCE REPAIR	GTI DISHWASHER REPAIR	609592	\$500.00
5084425	ADVANCED CPR TRAINING LLC	CPR/AED TRAINING	621381	\$2,550.00
5084426	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	622531	\$54,160.38
5084428	BATEMAN, JEFFREY M.	EMT SKILL PASS OFFS	623309	\$200.00
5084431	BELL, SCOTT	PER DIEM/MEALS	619475	\$548.05
5084433	BILLS, ALEX M.	REIM/PRESCHOOL SUPPLIES	623113	\$43.17
5084439	GIROUX-BRAMBLE, JOAN	REIM/TRAY 16	605892	\$157.08
5084440	DOUBLE BB TRANSPORTATION, INC	PICKUP METAL AND DELIVER	617906	\$925.00
5084441	DUERR, RYAN EDWARD	EMT SKILL PASS OFFS	623311	\$800.00

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5084442	QUESTAR GAS	FEB 17, 2026	621536	\$66,717.76
5084443	QUESTAR GAS	FEB 17, 2026	621537	\$105,532.42
5084444	GARN, JASON	EMT SKILL PASS OFFS	623312	\$600.00
5084445	GEIER, LOGAN MICHAEL	EMT SKILL PASS OFFS	623313	\$1,000.00
5084446	HOMEN, JOAQUIN L	EMT SKILL PASS OFFS	623310	\$600.00
5084455	MACKERELL, TRAVIS L.	EMT CLINICIAN	623317	\$200.00
5084458	METLIFE	ACCIDENT DEDUCTIONS	622530	\$142,751.35
5084460	NATIONAL BENEFIT SERVICES LLC	FSA PLAN ADMIN FEB	622528	\$4,394.40
5084463	O'BRYANT, SUZANNE ORTON	EMT CLINICAL PASS	623314	\$400.00
5084468	SWEAT ENTITIES INC	EQUIPMENT REPAIRS	614086	\$438.78
5084471	UTAH RETIREMENT SYSTEMS	FEB PEACE OFF PREM	622532	\$47.88
5084473	REYNOLDS, JARED W.	REIM/POSTAL STAMPS	611540	\$15.60
5084475	PACIFICORP	JAN-26	621534	\$53,992.14
5084476	PACIFICORP	JAN -26	621535	\$121,684.48
5084477	TIBBITTS, JEREME R.	EMT CLINICAL PASS	623316	\$400.00
5084480	SALT LAKE COMMUNITY COLLEGE	SUB TEACHER WORKSHOP	620996	\$392.00
5084482	UTAH SKI & SNOWBOARD ASSN	WHITTER 79 @ BRIGHTON	578697	\$1,363.00
5084483	TESFAY, BERHANE	REF/PRESCHOOL TUITION	623111	\$20.00
5084484	TOWER SPORTS	KENJH DANCE CO UNIFORM	621021	\$1,332.00
5084486	UASBO	UASBO SPRING 26 CONFERENCE	619726	\$750.00
5084489	USABLE LIFE	FEB26 BASIC LIFE ACT	622529	\$269,729.65
5084490	VERIZON WIRELESS SERVICES LLC	CELL PH 1/20-2/19	599845	\$2,795.22
5084493	AIRGAS USA LLC CENTRAL DIV	WELD CLASS SUPPLIES	620538	\$233.60
5084494	ANDERSON, BENJAMIN	PER DIEM/SKYHS DANCE CO	615891	\$4,495.00
5084495	BINGHAM, KAYLA	PER DIEM/TVLHS DRILL	620543	\$80.00
5084496	BRAMWELL, JILL T.	PER DIEM/TVLHS DRILL	620545	\$80.00
5084497	BREDING, KRISTIN M.	PER DIEM/SKYHS DANCE CO	615890	\$155.00
5084498	CERTIFIED SHRED INC	SHREDDING SERVICES	620546	\$60.00
5084499	DILLON, CHARLIE N.	REIM/TVLHS SWEETHEARTS D^COR	623207	\$53.05
5084500	DU RANDT, MICHELLE	REIM/ANATOMY LAB SUPPLIES	623206	\$27.80
5084501	EDUTEK CORP	CIRCULATION DESK RELO	620547	\$386.00
5084502	GUO, HUA	REIM/CHINESE CLASS SUPPLIES	623208	\$96.18
5084503	HOOPER, PARKER S.	PER DIEM/TVLHS DRILL	620544	\$80.00
5084504	HORNE, CHRIS	REIM/CHEMISTRY CLASS SUPPLY	622681	\$20.97
5084505	HYVE INK LLC	TVLHS BSOCER JERSEYS	623203	\$4,864.00
5084506	IHC HEALTH SERVICES INC	SPORTS MED SVCS	622854	\$12,792.50
5084507	INTERMOUNTAIN WOOD PRODUCTS	ART CLASS SUPPLY	622680	\$253.25
5084508	JENSEN, WILLIAM G.	PER DIEM/TVLHS MUSIC TOUR	620541	\$135.00
5084509	LAMBSON, AFTON K.	PER DIEM/TVLHS DRILL	620542	\$2,000.00
5084510	LIVINGSTON, KODA J.	REIM/STATE WREST TSHIRTS	622855	\$362.95
5084511	MCMILLAN, ANDREA	PER DIEM/TVLHS MUSIC TOUR	620539	\$21,465.00
5084512	NASSP	TVLHS STND COUN FEE	623202	\$480.00
5084513	OKADA, TERESA S.	REIM/SPED CONCESSION SUPPLIES	623204	\$252.69
5084514	PACIFIC OFFICE AUTOMATION	MNTHLY COPIER BILL	620550	\$299.06
5084515	GIAUQUE DESIGNS	LIA COUNCIL SWEATERS	618832	\$1,980.00
5084516	TARRANT, LEAH	PER DIEM/TVLHS MUSIC TOUR	620540	\$135.00
5084517	TAYLOR, STEVEN H.	REIM/TVLHS BWREST SR NIGHT	623205	\$254.23
5084518	TOWER SPORTS	SKYHS DANCE CO TEES	615875	\$2,725.80
5084519	TROPHY CORNER	TVLHS BBALL PLAQUES	623201	\$451.20
5084520	UHSAA	WREST ASSESSMNT	620549	\$866.00
5084521	SALT LAKE CITY SCHOOL DISTRICT	JROTC STATE DRILL COMP FEE	620537	\$347.00
5084522	WORKMAN, JOHN A.	PER DIEM/GRNHS SOFTBALL	622856	\$900.00
5084523	WORKMAN, JOHN A.	PER DIEM/GRNHS CHEER NATIONALS	622853	\$170.00
5084524	VARSITY BRANDS HOLDING CO INC	GAME BALL 117	619948	\$512.75
5084525	FISHER'S DOCUMENT SYSTEMS INC	INNER FINISHER	619447	\$717.00
5084526	FISHLER, AMY C.	STUDENT PER DIEM/SOFTBALL	622238	\$60.00

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5084527	GARCIA, JILL M.	REIM/FUNDRAISER SUPPLIES	620715	\$110.97
5084528	JOSTENS	CUSTOM MEDALS	619445	\$186.12
5084529	KJAR, C. JORDAN	STUDENT PER DIEM/LACROSSE @ CA	622813	\$1,560.00
5084530	NEWBOLD, ANNA R.	PER DIEM/SOFTBALL ST GRG	622235	\$30.00
5084531	PACIFIC OFFICE AUTOMATION	COPIER USG CHG JAN	619444	\$211.59
5084532	ALPINE SCHOOL DISTRICT	DEBATE ENTRY FEE	620714	\$56.00
5084533	UHSAA	B-WRSTLING TIX	619443	\$120.00
5084534	UTAH DANCE EDUCATION	FESTIVAL FEES	622230	\$850.00
5084535	ALOUA, SORAYA	REFUND/LUNCH FEES	13488	\$47.75
5084536	BENNION, BROOKE	REFUND/LUNCH FEES	13489	\$16.10
5084537	BOSTROM, NEIL	REFUND/LUNCH FEES	13490	\$17.10
5084538	BUTTERFIELD, CHARLENE	REFUND/LUNCH FEES	13491	\$90.00
5084539	CHRISTENSEN, JENNIFER	REFUND/LUNCH FEES	13494	\$35.20
5084540	GALVAN, LILIANA	REFUND/LUNCH FEES	13495	\$26.50
5084541	GLEDHILL, SHEILA	REFUND/LUNCH FEES	13496	\$24.00
5084542	HANSEN, JEFF	REFUND/LUNCH FEES	13497	\$46.50
5084543	JOHNSON, ELIZABETH	REFUND/LUNCH FEES	13498	\$28.70
5084544	MAGELSEN, JESSICA	REFUND/LUNCH FEES	13499	\$30.00
5084545	MAIWIRIWIRI, LEANN	REFUND/LUNCH FEES	13500	\$15.30
5084546	MARRIOTT, RACHEL	REFUND/LUNCH FEES	13501	\$61.35
5084547	MCQUINN, MARY	REFUND/LUNCH FEES	13503	\$40.80
5084548	MERRILL, ANGELA	REFUND/LUNCH FEES	13504	\$30.75
5084549	OLIVEIRA, EDISON	REFUND/LUNCH FEES	13506	\$70.00
5084550	PODGORSKI, VALERIE	REFUND/LUNCH FEES	13507	\$30.75
5084551	ROJAS ALVARADO, MICHAEL	REFUND/LUNCH FEES	13505	\$19.70
5084552	SADIQ, ABDUL GHAFAR	REFUND/LUNCH FEES	13508	\$4.00
5084553	SCHERZINGER, ALESHA	REFUND/LUNCH FEES	13509	\$24.60
5084554	SCOTT, SHYANNE	REFUND/LUNCH FEES	13510	\$32.00
5084555	SMITH, TRINITY	REFUND/LUNCH FEES	13511	\$57.90
5084556	TRIGO, DENISSE	REFUND/LUNCH FEES	13512	\$77.00
5084557	VINES, MICHELLE	REFUND/LUNCH FEES	13513	\$7.70
5084558	WALTERS, KIMBERLEE	REFUND/LUNCH FEES	13514	\$87.00
5084559	YI, PHANNA	REFUND/LUNCH FEES	13515	\$12.00
5084560	ZAUGG, BROOKE	REFUND/LUNCH FEES	13516	\$60.70
5084563	3G DIGITAL LLC	YARD SIGNS	621205	\$331.50
5084564	ASPEN RIDGE COUNSELING LLC	COUNSELING SERVICES	619476	\$250.00
5084566	BELL PHOTOGRAPHERS INC	STUDENT HANDBOOK	611749	\$1,376.09
5084567	BITNER, ERIN E.	REIM/MORALE	616101	\$158.41
5084570	COREBRIDGE FINANCIAL INC	REPLACE CK # 5083763	623710	\$132,191.14
5084571	ELAM, ASHLEY S.	REIM/LEGO LEAGUE PIZZA	611747	\$23.07
5084573	PTA UTAH CONGRESS	REIM/FIELD TRIP OVERPAY	602272	\$165.00
5084574	GRIFFITHS, CHRISTOPHER	REPLENISH CASH FUND	623704	\$200.00
5084576	JONES, DIANA J.	REIM/PRESCHOOL SNACKS	623110	\$72.44
5084577	JUDD CONSTRUCTION INC	PO570318 INTEREST ON RETENTION	612139	\$1,111.02
5084579	LES OLSON COMPANY	COPIER USAGE CHG JAN	611746	\$370.21
5084580	MARATHON MAINTENANCE INC	PO670071 INTEREST ON RETENTION	622606	\$345.26
5084582	MERRILL SHERIFF	PO570293 INTEREST ON RETENTION	622602	2,244.93
5084586	SWEAT ENTITIES INC	EQUIPMENT REPAIRS	614087	\$2,494.30
5084587	PHILLIPS & CO CONSTRUCTION	INTREST ON RETENTION	622605	\$151.08
5084590	PUBLIC OPINIONS SOUNDSTAGE	DJ VALENTINES DANCE	621020	\$275.00
5084591	RIVERTON MUSIC INC	INSTRUMENT REPAIRS	619446	\$425.00
5084593	SCHOLASTIC INC	JACKLING SPR BKFAIR	592046	\$5,645.95
5084595	UTAH SKI & SNOWBOARD ASSN	VISTA EL 64 @ CANYONS	609345	\$2,530.00
5084596	SKYMAIL INTERNATIONAL INC	DISTRICT VIB MAILINGS	620589	\$380.38
5084597	SMITH, GREGORY M.	REIM/FACULTY ROOM WATER	606850	\$11.16
5084600	SUMMERHAYS DEVELOPMENT INC	HUNJH INSTRUMENT SUP	611748	\$686.53

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5084604	TAYLOR, DAVID N.	REIM/LEGO LEAGUE SHIRTS	622404	\$302.03
5084607	UTAH STATE UNIVERSITY	UTAH ENVIROTHON COMP FEE	623308	\$100.00
5084609	HERCULES ACHIEVEMENT LLC	HUNJH 25 YBOOK OVRGE	611750	\$281.25
5084611	WHITEHEAD, RICHARD L.	PER DIEM/TVLHS TRACK	622966	\$176.80
5084612	ANDERSON, BENJAMIN	PER DIEM/SKYHS BASEBALL	623451	\$2,160.00
5084613	BETHEA, CIENNE	SKYHS DRILL GST SPKR	623473	\$180.00
5084614	BMJ SPORTS	FRESHMAN BBALL PRES DAY TOURN	622683	\$500.00
5084615	CANYONS SCHOOL DISTRICT	DEBATE COMP @CCHS	623465	\$494.00
5084616	DEES, REBECCA J.	REIM/KRNHS SOCIAL WORKER LUNCH	622684	\$36.36
5084617	EMERY SCHOOL DISTRICT	SKYHS JV BASEBALL TOURN FEE	623470	\$375.00
5084618	JORDAN SCHOOL DISTRICT	DEBATE COMP @ HERRIMAN	623460	\$137.50
5084619	CANYONS SCHOOL DISTRICT	DEBATE COMP @ JORDAN HS	623467	\$294.00
5084620	KENDALL, APRIL	REIM/SKYHS TESTING SUPPLIES	623457	\$75.00
5084621	ALPINE SCHOOL DISTRICT	DEBATE COMP FEE	623463	\$254.00
5084622	PARK CITY SCHOOL DISTRICT	DEBATE COMP @ PARK CITY	623462	\$134.00
5084623	PUBLIC OPINIONS SOUNDSTAGE	SKYHS SWEETHEARTS DJ	623459	\$499.00
5084624	RICHARDS, LONDON REESE	SKYHS DRILL GST SPKR	623471	\$180.00
5084625	RIGBY, BRADLEY D.	PER DIEM/SKYHS BASEBALL	623453	\$90.00
5084626	ROBBINS, JOHN P.	REIM/SR EMBROIDERY	623458	\$198.90
5084627	NEBO SCHOOL DISTRICT	DEBATE FEE @SALEM HILLS	623464	\$520.00
5084628	TOOELE COUNTY SCHOOL DISTRICT	DEBATE COMP @TOOELE HS	623468	\$115.00
5084629	TULIP TREE FLORAL	FACULTY FLOWERS	623209	\$500.00
5084630	UHSAA	SKYHS SWIM FINE	623469	\$25.00
5084631	UNIVERSITY OF UTAH	DEBATE COMP @ U OF U	623461	\$8.00
5084632	CANYONS SCHOOL DISTRICT	GBB FALL LEAGUE SHARED PROFIT	622803	\$6,408.00
5084633	BURT, DANIEL	OLYMPUS HS MUSICIAN SVCS	622811	\$160.00
5084634	HASTINGS, KAREN	OLYMPUS HS MUSICIAN SVCS	622808	\$160.00
5084635	LARSON, DANIELLE NICOLE	OLYMPUS HS MUSICIAN SVCS	622804	\$160.00
5084636	LES OLSON COMPANY	COPIER USAGE CHG JAN	622236	\$119.45
5084637	MANSFIELD, STEVEN R	OLYMPUS HS MUSICIAN SVCS	622810	\$160.00
5084638	GIAUQUE DESIGNS	YEARBOOK APPAREL	622812	\$1,018.00
5084639	SOULIER, DANIEL MARTIN	OLYMPUS HS MUSICIAN SVCS	622807	\$160.00
5084640	TOONE, NANCY J	OLYMPUS HS MUSICIAN SVCS	622806	\$160.00
5084641	TOPHAM, BRAXTON	OLYMPUS HS MUSICIAN SVCS	622809	\$160.00
5084642	TOWER SPORTS	STUDENT APPAREL	622210	\$1,566.00
5084643	WALKER, MATTHEW E	OLYMPUS HS MUSICIAN SVCS	622805	\$160.00
5084644	BELL, LESLIE	TRAVEL/UACEP CONVRANCE	611541	\$524.95
5084645	CHRISTENSEN, CHRISTINE B.	PER DIEM/ELDF CONFERENCE	13518	\$147.20
5084646	DAY, BRYCE B.	PER DIEM/UCASE LEAD CONF	594886	\$142.80
5084647	EDMUNDS, PAUL	TRAVEL/UACEP CONVRANCE	611542	\$539.45
5084648	HEMMERT, SANDRA M.	TRAVEL/UACEP CONVRANCE	617907	\$255.30
5084649	NERDIN, MITCHELL	PER DIEM/ELDF CONFERENCE	13517	\$147.20
5084650	REYNOLDS, JARED W.	TRAVEL/USSDA CONVRANCE	611543	\$526.40
5084651	TRELEASE, GERALD	PER DIEM/NASP CONFRANCE	594887	\$414.00
5084652	CHAPPLE, MANDY M.	PER DIEM/FFA STATE CONVENTION	623321	\$1,740.00
5084655	ADAMS, LINDSAY W.	REIM/FACULTY ROOM SUPPLIES	615572	\$34.14
5084656	ADVANCED CPR TRAINING LLC	CPR/AED TRAINING	621383	\$1,068.00
5084657	AIRGAS USA LLC CENTRAL DIV	GAS TANK RENTAL	617424	\$37.00
5084658	3G DIGITAL LLC	YARD SIGNS	621207	\$40.80
5084674	FIRMAGE BOTTLED WATER CORP	DI MONTHLY RENTAL	617423	\$259.00
5084676	DALLEY, ERIC E.	PER DIEM/IB BIOLOGY CONFERENCE	615892	\$208.00
5084677	QUESTAR GAS	FEB 24, 2026	621538	\$124,113.73
5084678	QUESTAR GAS	FEB 24, 2026	621539	\$21,939.03
5084683	GERRITSEN, AMY L.	REIM/OUTDOOR TOYS	623114	\$24.42
5084688	KEETCH, ALFRED D.	REIM/UHAUL MOVE SET PIECES	607318	\$79.72
5084700	OBLAD, JANEIL G.	REIM/ACADIENCE MENTOR RENEW	600944	\$10.00

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5084706	REAL CURRICULUM	KIT AND LICENSE EXPAN	619167	\$630.00
5084716	SUTHERLAND, TRACI	REIM/HB381 GRANT	618586	\$3,122.72
5084718	MOUNTAIN STATES ENTERPRISES	INCENTIVE TOKEN ROLLS	620697	\$180.00
5084723	WALL, SARAH K.	REIM/PD DAY REFRESMENTS	617233	\$177.37
5084724	ALLEN, DAVID M.	PER DIEM/BASEBALL	623454	\$90.00
5084725	ANDERSON, BENJAMIN	PER DIEM/BASEBALL	623475	\$360.00
5084726	BROSCHINSKY, STEVEN R.	PER DIEM/PERFORMING ARTS TRIP	622866	\$160.00
5084727	DEHAAN ENTERPRISES INC	KRNHS DEBATE COOKIE DOUGH	622689	\$2,404.80
5084728	HAYES, JAMES M.	PER DIEM/BASEBALL	623452	\$90.00
5084729	HODGES, MELADI F.	PER DIEM/DANCE CO TRIP	622862	\$155.00
5084730	HOWARTH, ROCIO	REIM/GRNHS STDNT MONTH PHOTOS	622868	\$25.78
5084731	HUNT, JERALD R.	PER DIEM/PERFORMING ARTS TRIP	622865	\$160.00
5084732	PUGH, ALEXANDER K.	REIM/KRNHS BTENNIS BALLS	622687	\$34.97
5084733	ALPINE SCHOOL DISTRICT	DEBATE TOURN ENTRY FEE	622688	\$214.00
5084734	SMITH, SHELBI L.	REIM/HISPANIC DANCE CLUB SUP	622858	\$140.52
5084735	TIMPSON, JANA D.	PER DIEM/PERFORMING ARTS TRIP	622864	\$160.00
5084736	TUCKNESS, ROBERT C.	REIM/GRNHS DEBATE TOURN FOOD	622869	\$48.93
5084737	WILSON, DEREK S.	PER DIEM/BASEBALL	623456	\$90.00
5084738	WINKLEMAN, BRIANNA C.	PER DIEM/DANCE CO TRIP	622861	\$155.00
5084739	AVERETT, JULENA	PER DIEM/CHOIR ANAHEIM	622825	\$110.00
5084740	BEST, COOPER L.	PER DIEM/DANCE CO ANAHEIM	622823	\$155.00
5084741	BLACK, MIKAYLA	REIM/STATE BBALL TIX	622814	\$317.00
5084742	BROOKS, JEREMY	STUDENT PER DIEM/PERF ARTS	620716	\$23,200.00
5084743	VARSITY BRANDS HOLDING CO INC	COACH APPAREL	622251	\$374.00
5084744	CRANDALL, ALEXIA A.	PER DIEM/DANCE CO ANAHEIM	622222	\$155.00
5084745	DESIGN TYPE SERVICE	BANNER PRINT SVCS	622815	\$202.00
5084746	DEWOLF, SIERRA C.	PER DIEM/DANCE CO ANAHEIM	622221	\$155.00
5084747	FISHLER, AMY C.	STUDENT PER DIEM/DANCE CO	622223	\$4,030.00
5084748	GAGLIARDI, ANGELA J.	PER DIEM/PERF ARTS ANAHEIM	620719	\$145.00
5084749	KJAR, C. JORDAN	STUDENT PER DIEM/DANCE CO	622821	\$4,805.00
5084750	LEGEND SPORTS & PROMOS	CUSTOM SHIRTS	622817	\$372.05
5084751	LES OLSON COMPANY	COPIER USAGE CHG DEC	622242	\$843.86
5084752	MCCULLOUGH, JESSICA M.	PER DIEM/DANCE CO ANAHEIM	622822	\$155.00
5084753	PACIFIC OFFICE AUTOMATION	COPIER USG CHG JAN	622818	\$91.48
5084754	PITCHER, JUSTIN B.	PER DIEM/PERF ARTS ANAHEIM	620720	\$145.00
5084755	PRESSPLAYBYPRESLIE	CYPRUS VIDEOGRAPHY SVCS	622240	\$375.00
5084756	ALPINE SCHOOL DISTRICT	DEBATE ENTRY FEE	622239	\$400.00
5084757	STOUT, JERRA	DANCE CRITIQUE SVCS	622820	\$157.00
5084758	SUMMERHAYS DEVELOPMENT INC	INSTRUMENT REPAIR	622819	\$672.00
5084759	TALL, ERIN A.	PER DIEM/CHOIR ANAHEIM	622824	\$110.00
5084760	TUCKNESS, AMBER V.	PER DIEM/PERF ARTS ANAHEIM	620717	\$145.00
5084761	WILKINS, ADAM	PER DIEM/PERF ARTS ANAHEIM	620718	\$145.00
5084762	ARBITERPAY TRUST ACCOUNT	77111556704035 ARBITER/REF JHS	619620	\$42,174.05
5084763	EXPRESS SCRIPTS	02/25-03/03 RX CLAIMS	623707	\$423,481.20
5084764	NATIONAL BENEFIT SERVICES INC	SPECIAL PAY PLAN FEB-MAR	622563	\$141,191.38
5084765	BLUECROSS BLUESHIELD OF UTAH	03/01-03/02 MEDICAL CLAIMS	623705	\$430,550.52
5084766	SELECT HEALTH	MEDICAL CLAIMS 02/27	623703	\$1,060,781.05
5084767	TRISTAR RISK MANAGEMENT	WORKERS COMP LOSSES FEB	623708	\$133,764.61
5084771	3G DIGITAL LLC	YARD SIGNS	621206	\$81.60
5084772	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	622535	\$54,682.44
5084773	AN, SUBIN	REIM/ELECTRONIC CURRICULUM	611544	\$304.00
5084774	ARBOR COUNSELING UTAH LLC	COUNSELING SERVICES	619477	\$120.00
5084775	ASPEN RIDGE COUNSELING LLC	COUNSELING SERVICES	619478	\$125.00
5084781	BUTLER, RACHEL R.	PER DIEM/MSF CONFERENCE	594888	\$414.00
5084784	CASTRO, KALISTA T.	REIM/SCIENCE CLASS REWARD	618017	\$20.94
5084785	QWEST CORPORATION	DSL FEB 26	618984	\$98.40

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5084786	CIMMERS, JILLIENE	IN LIEU OF TRANSPORT	622974	\$117.60
5084787	FIRMAGE BOTTLED WATER CORP	RENTAL	618078	\$287.55
5084788	DALEY, CASSIE E.	REIM/CUPCAKE LINERS FOR PD	600945	\$16.84
5084791	FLORES, ESPERANZA	IN LIEU OF TRANSPORT	622971	\$336.00
5084792	FRANCO, PARIS H.	REIM/WORK BOOTS FOR UNIFORM	613290	\$200.00
5084794	GALEAS, JAQUELINE	IN LIEU OF TRANSPORT	622972	\$41.64
5084796	GILMORE, DIANE M.	REIM/MORALE ACTIVITY SUPPLIES	619072	\$35.63
5084797	GONZALEZ, GUILLERMINA	IN LIEU OF TRANSPORT	622970	\$207.40
5084800	IHC HEALTH SERVICES INC	DOT PHYSICAL EXAMS	620997	\$5,753.64
5084801	LANGUAGE TESTING INTERNATIONAL	BILITERACY TESTING	619660	\$173.50
5084803	MARTINEZ, JOSE	IN LIEU OF TRANSPORT	622973	\$71.26
5084807	NELSON, DEBBIE	IN LIEU OF TRANSPORT	622968	\$164.34
5084823	STORRS, EMER E.	REIM/APPEL TRAINING SNACKS	618587	\$13.30
5084824	SUMMIT ENERGY LLC	FEB 2026	621540	\$155,973.16
5084826	T-MOBILE USA INC	HOT SPOT SERVICE	618891	\$3,231.21
5084829	STATE OF UTAH	F2608E00765 FUEL	622975	\$111,504.12
5084833	WILLIAMSON, JANELLE	REIM/LAB SUPPLIES	607319	\$67.97
5084835	BASSETT, STEFANIE	PER DIEM/DANCE COMPANY	623212	\$155.00
5084836	CALL, KATHERINE E.	PER DIEM/DANCE COMPANY	623211	\$155.00
5084837	ERICKSON, KAITLIN C.	PER DIEM/SOFTBALL	623476	\$90.00
5084838	FARNES, CHAD	PER DIEM/TRACK&FIELD	623216	\$45.00
5084839	JARA ORTIZ, LESLIE Y.	PER DIEM/DANCE COMPANY	622863	\$155.00
5084840	MACKAY, GUY R.	PER DIEM/TRACK&FIELD	623214	\$45.00
5084841	PALOMINO, JENNIFER B.	PER DIEM/DRILL	623217	\$80.00
5084842	PETERSON, WILLIAM C.	PER DIEM/DANCE COMPANY	623210	\$2,480.00
5084843	SORENSEN, JOHN PAUL H.	PER DIEM/TRACK&FIELD	623213	\$1,215.00
5084844	TUCKER, JULIE L.	PER DIEM/TRACK&FIELD	623215	\$45.00
5084845	VARSITY BRANDS HOLDING CO INC	CUSTOM SHIRTS	619450	\$241.00
5084846	VARSITY BRANDS HOLDING CO INC	BASEBALLS	622214	\$1,089.90
5084847	FAUSETT, TYSEN	MILEAGE/B SOCCER ST GRG	619449	\$428.40
5084848	GRANITE EDUCATION FOUNDATION	DONATION/HUNTER FBLA	623003	\$1,374.50
5084849	HOWELL, MADISON K.	CYPRUS MUSICAL COSTUMING SVCS	621970	\$1,000.00
5084850	JOSTENS INC	GOWN RENTALS	623001	\$754.00
5084851	PACIFIC OFFICE AUTOMATION	COPIER USG CHG FEB	619448	\$214.80
5084852	RONALD MCDONALD HOUSE	DONATION/COTTONWOOD HS	620722	\$3,726.00
5084853	STORRS & SUCH LLC	REGION IV DRILL JUDGE	622228	\$1,000.00
5084854	TOWER SPORTS	CUSTOM SHIRTS	623002	\$812.50
5084855	AFT GRANITE 4429	03/13/2026 MONTHLY GEN DED	13522	\$639.71
5084856	GRANITE EDUCATION ASSN	03/13/2026 MONTHLY GEN DED	13519	\$28,553.80
5084857	GRANITE EDUCATION FOUNDATION	03/13/2026 MONTHLY GEN DED	13523	\$1,507.50
5084858	HORACE MANN EDUCATOR'S CORP	03/13/2026 MONTHLY GEN DED	13524	\$8,885.93
5084859	SALT LAKE COUNTY FRATERNAL	03/13/2026 MONTHLY GEN DED	13521	\$585.00
5084860	UTAH SCHOOL EMPLOYEES ASSOCIAT	03/13/2026 MONTHLY GEN DED	13520	\$5,538.00
5084861	CALIF STATE DISBURSEMENT UNIT	03/13/26 DEDUCTIONS	13527	\$300.00
5084862	CHILD SUPPORT SERVICES	03/13/26 DEDUCTIONS	13526	\$193.04
5084863	OFFICE OF RECOVERY SERVICES	03/13/26 DEDUCTIONS	13525	\$6,108.35
5084864	RAINIER FINANCIAL GROUP LLC	03/13/2026 GARNISHMENTS	13528	\$455.64
5084865	KIRK A CULLIMORE	03/13/2026 GARNISHMENTS	13529	\$1,390.87
5084866	DESERT ROCK CAPITAL	03/13/2026 GARNISHMENTS	13533	\$194.58
5084867	GURSTEL LAW FIRM PC	03/13/2026 GARNISHMENTS	13534	\$1,129.73
5084868	JEFFERSON CAPITAL SYSTEMS LLC	03/13/2026 GARNISHMENTS	13538	\$433.89
5084869	JENSEN & SULLIVAN LLC	03/13/2026 GARNISHMENTS	13539	\$992.39
5084870	JOHNSON MARK LLC	03/13/2026 GARNISHMENTS	13543	\$1,432.05
5084871	FRANKLIN TOWNSHIP	03/13/2026 GARNISHMENTS	13548	\$200.00
5084872	MCKAY PC, CHAD B	03/13/2026 GARNISHMENTS	13549	\$392.12
5084873	MEADE RECOVERY SERVICES LLC	03/13/2026 GARNISHMENTS	13550	\$48.11

Granite School District
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WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5084874	PRIMUS LAW PC	03/13/2026 GARNISHMENTS	13551	\$1,164.25
5084875	SHANER LEGAL GROUP LLC	03/13/2026 GARNISHMENTS	13554	\$432.56
5084876	TITANIUM FUNDS LLC	03/13/2026 GARNISHMENTS	13555	\$402.49
5084877	UTAH STATE TAX COMMISSION	03/13/2026 GARNISHMENTS	13556	\$584.37
5084878	EXPRESS SCRIPTS	03/04-03/10 RX CLAIMS	623717	\$538,773.12
5084879	GRANITE CREDIT UNION	GCU DEDUCTIONS 03/13/2026	622567	\$11,746.50
5084880	NATIONAL BENEFIT SERVICES INC	DEDUCTIONS FOR 03/13/2026	622564	\$178,739.83
5084881	PREMISE HEALTH SYSTEMS	OPERATIONS JANUARY 2026	622534	\$298,521.21
5084882	BLUECROSS BLUESHIELD OF UTAH	03/03-03/09 MEDICAL CLAIMS	623716	\$308,710.48
5084883	SELECT HEALTH	MEDICAL CLAIMS 03/11	623715	\$604,346.84
5084884	BENTLEY, WYATT L.	TRAVEL/ UPERHA CONFERENCE	621000	\$560.30
5084885	BRENKMAN, BRITTNEY L.	PER DIEM/ UPERHA CONFERENCE	623901	\$122.40
5084886	BYRNES, BRENDA M.	PER DIEM/ UPERHA CONFERENCE	623905	\$190.40
5084887	FLANAGAN, PATRICK E.	TRAVEL/ UPERHA CONFERENCE	620999	\$560.30
5084888	GROSH, JENNIFER A.	PER DIEM/ SHAPE NATION CONF	621384	\$344.00
5084889	HOOVER, DEMARIE M.	PER DIEM/ UPERHA CONFERENCE	623906	\$122.40
5084890	JOHNSON, KRISTEN A.	TRAVEL/ UPERHA CONFERENCE	620998	\$628.30
5084891	KING, BERKLEY D.	TRAVEL/ UPERHA CONFERENCE	623902	\$560.30
5084892	RAWLINGS, TRAVIS D.	TRAVEL/ UPERHA CONFERENCE	623903	\$560.30
5084893	TIMOTHY, KATHLEEN E.	PER DIEM/ UPERHA CONFERENCE	623904	\$190.40
5084894	JONES, GAYLAND R.	PER DIEM/ NAEF IMPACT ED 26	13558	\$154.80
5084895	NEAL, BRANDON S.	PER DIEM/ NAEF IMPACT ED 26	13559	\$154.80
5084896	PRINCE, REMI J.	PER DIEM/ NAEF IMPACT ED 26	13560	\$154.80
5084897	STRINGHAM, ANDREA V.	PER DIEM/ NAEF IMPACT ED 26	13561	\$154.80
5084898	TALBOT, JADEE	PER DIEM/ NAEF IMPACT ED 26	13557	\$154.80
			Total	\$15,253,839.22

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

All Schools	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Total All Schools	14,742,693.89	1,668,176.28	269,725.46	(1,334,282.47)	15,346,313.16
High Schools	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Cottonwood Sr High	646,007.36	210,876.91	37,314.50	(79,258.96)	814,939.81
Cyprus Sr High	989,047.42	171,717.95	27,343.78	(125,114.48)	1,062,994.67
Granger Sr High	319,544.08	67,544.05	80,042.75	(108,495.40)	358,635.48
Hunter Sr High	1,865,659.73	107,160.61	39,359.75	(82,874.30)	1,929,305.79
Kearns Sr High	1,029,747.53	47,195.38	71,542.25	(111,967.38)	1,036,517.78
Olympus Sr High	1,001,055.45	410,253.36	15,078.50	(244,690.62)	1,181,696.69
Skyline Sr High	1,109,198.55	307,649.65	2,341.03	(128,361.27)	1,290,827.96
Taylorville Sr High	1,064,772.79	89,983.44	(25,164.78)	(73,757.78)	1,055,833.67
Granite Connection Alt HS	31,920.88	372.90	65.00	(2,835.10)	29,523.68
Total All High Schools	8,056,953.79	1,412,754.25	247,922.78	(957,355.29)	8,760,275.53
Junior High Schools	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Bennion Jr High	230,614.30	6,874.83	169.13	(9,148.20)	228,510.06
Bonneville Jr High	223,176.63	3,754.40	597.50	(13,890.92)	213,637.61
Brockbank Jr	173,045.29	7,542.28	304.00	(15,370.17)	165,521.40
Churchill Jr High	204,952.17	12,595.68	132.00	(12,740.85)	204,939.00
Eisenhower Jr High	285,376.25	8,986.62	287.50	(13,957.42)	280,692.95
Evergreen Jr High	220,632.01	14,183.04	1,038.05	(10,065.53)	225,787.57
Granite Park Jr High	233,992.34	7,073.44	0.00	(21,359.72)	219,706.06
Hunter Jr High	282,825.13	8,818.46	2,412.50	(12,244.92)	281,811.17
Thomas Jefferson Jr High	306,449.20	6,631.32	492.00	(12,784.32)	300,788.20
Kearns Jr High	115,233.26	6,576.31	0.00	(10,007.68)	111,801.89
John F Kennedy Jr High	151,559.78	3,633.04	5,819.50	(13,433.14)	147,579.18
Matheson Jr High	361,478.06	8,442.21	3,731.50	(8,543.56)	365,108.21
Olympus Jr High	340,328.04	17,855.76	759.00	(17,190.87)	341,751.93
Valley Jr High	393,340.31	2,217.01	1,905.00	(7,528.97)	389,933.35
Wasatch Jr High	167,544.83	5,904.96	725.00	(11,412.04)	162,762.75
West Lake Jr High	112,756.40	6,012.53	3,430.00	(8,388.20)	113,810.73
Total All Junior High Schools	3,803,304.00	127,101.89	21,802.68	(198,066.51)	3,754,142.06

Principals Cash and Activity Reports for the Month of February

Specialty Schools	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Hartvigsen Center	36,574.33	510.37	0.00	(179.02)	36,905.68
Hilda B Jones Center	163,977.39	9,479.43	0.00	(8,440.54)	165,016.28
Granite Technical Institute	414,459.72	10,190.98	0.00	(6,126.37)	418,524.33
Total All Special Schools	615,011.44	20,180.78	0.00	(14,745.93)	620,446.29
Elementary Schools	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Academy Park	8,670.78	709.61	0.00	(895.53)	8,484.86
Arcadia	26,903.31	201.93	0.00	(2,656.03)	24,449.21
Armstrong Academy	45,322.95	4,771.26	0.00	(6,623.43)	43,470.78
Bacchus	35,172.59	207.91	0.00	(1,641.59)	33,738.91
Beehive	18,024.08	61.46	0.00	(2,429.12)	15,656.42
Bennion Elementary	8,391.88	523.28	0.00	(4,678.84)	4,236.32
Jim Bridger	24,476.16	25,615.20	0.00	(1,669.61)	48,421.75
Copper Hills	22,449.49	308.46	0.00	(789.28)	21,968.67
Cottonwood Elementary	129,621.88	2,261.13	0.00	(5,092.68)	126,790.33
Crestview	39,425.99	682.84	0.00	(2,623.89)	37,484.94
Diamond Ridge Elementary	84,295.57	259.54	0.00	(2,869.33)	81,685.78
Howard R Driggs	22,761.95	221.36	0.00	(944.20)	22,039.11
Eastwood	20,527.85	4,722.09	0.00	(1,038.86)	24,211.08
Elk Run Elementary	25,576.01	37.00	0.00	(2,095.89)	23,517.12
Philo Farnsworth	25,988.94	765.94	0.00	(2,081.18)	24,673.70
Fox Hills	55,788.58	1,021.82	0.00	(4,009.48)	52,800.92
John C Fremont	30,914.15	189.25	0.00	(1,879.39)	29,224.01
Robert Frost	114,360.72	1,026.05	0.00	(3,765.89)	111,620.88
David Gourley	59,538.63	796.43	0.00	(1,286.38)	59,048.68
Granger Elementary	35,839.37	819.35	0.00	(1,490.26)	35,168.46
Hillsdale	244,767.92	848.18	0.00	(32,570.40)	213,045.70
Hillside	16,435.43	274.13	0.00	(1,075.49)	15,634.07
Hunter Elementary	15,006.09	711.40	0.00	(1,594.87)	14,122.62
Jackling	29,940.81	1,298.46	0.00	(1,344.49)	29,894.78
Lake Ridge	27,401.63	940.90	0.00	(842.62)	27,499.91
Lincoln	48,685.23	986.19	0.00	(3,590.24)	46,081.18
Magna	7,402.14	219.73	0.00	(1,668.20)	5,953.67
Monroe	28,247.61	94.78	0.00	(2,637.41)	25,704.98

Principals Cash and Activity Reports for the Month of February

Elementary Schools	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Morningside	40,027.59	1,312.70	0.00	(4,679.00)	36,661.29
James E Moss	90,060.52	811.87	0.00	(1,642.81)	89,229.58
Oakridge	30,654.23	1,607.40	0.00	(3,196.52)	29,065.11
Oakwood	88,642.38	1,280.71	0.00	(2,725.60)	87,197.49
Douglas Orchard (Closed 2025)	2,310.77	0.00	0.00	0.00	2,310.77
William Penn	9,878.13	684.40	0.00	(1,653.02)	8,909.51
Pioneer	25,354.09	84.14	0.00	(453.90)	24,984.33
Pleasant Green	14,804.78	50.23	0.00	(1,006.59)	13,848.42
Plymouth	105,119.04	344.01	0.00	(2,066.75)	103,396.30
Redwood (Closed 2025)	(579.19)	0.00	0.00	(135.00)	(714.19)
Rolling Meadows	35,696.66	151.70	0.00	(4,565.55)	31,282.81
Rosecrest	72,667.41	489.96	0.00	(2,294.94)	70,862.43
Silver Hills	15,253.75	1,044.71	0.00	(3,339.26)	12,959.20
Calvin S Smith	36,751.76	749.61	0.00	(1,515.59)	35,985.78
South Kearns	18,038.97	66.12	0.00	(2,012.96)	16,092.13
Stansbury	29,882.67	1,476.30	0.00	(1,635.12)	29,723.85
Taylorville Elementary	13,790.36	81.66	0.00	(1,743.36)	12,128.66
Harry S Truman	52,980.27	1,084.43	0.00	(2,385.28)	51,679.42
Upland Terrace	23,842.74	1,489.85	0.00	(1,748.00)	23,584.59
Dos Mundos Academy	22,894.27	153.56	0.00	(1,643.33)	21,404.50
Vista	46,974.49	306.39	0.00	(1,337.49)	45,943.39
Olene Walker Elementary	18,610.45	531.17	0.00	(2,329.58)	16,812.04
West Kearns	35,328.06	119.20	0.00	(2,150.43)	33,296.83
West Valley Elementary	33,118.22	11,705.55	0.00	(2,715.77)	42,108.00
Whittier	48,417.29	292.69	0.00	(7,934.10)	40,775.88
Woodrow Wilson	30,048.08	30,640.79	0.00	(3,463.86)	57,225.01
Woodstock	35,731.62	874.11	0.00	(5,563.81)	31,041.92
G Wright Elementary	39,187.51	130.42	0.00	(2,292.54)	37,025.39
Total All Elementary Schools	2,267,424.66	108,139.36	0.00	(164,114.74)	2,211,449.28

Principals Cash and Activity Reports for the Month of February

Details - All Schools Combined

All Schools	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Total - All Schools	14,742,693.89	1,668,176.28	269,725.46	(1,334,282.47)	15,346,313.16

Receipts	Thru 01/31	In February	Thru 02/28
1310-Tuition from Students/Parents	59,233.49	22,790.00	82,023.49
1510-Interest on Investments	352,590.63	47,615.76	400,206.39
1710-Admissions/Gate Receipts	741,428.44	162,453.55	903,881.99
1712-Adm/Gate Rec't Fee Waivers C/R	(28,025.00)	(6,464.00)	(34,489.00)
1720-Bookstore Sales	38,464.76	5,927.57	44,392.33
1743-Curricular Fees	738,717.05	223,635.21	962,352.26
1744-Curricular Fee Waivers C/R	(131,178.88)	(50,225.10)	(181,403.98)
1747-Extra-curr. Fees	2,440,991.55	977,140.73	3,418,132.28
1748-Extra-curr. Fee Waivers C/R	(253,959.79)	(240,211.47)	(494,171.26)
1749-PY Collectns Gen&Co-Curr Fees	110,628.61	15,443.62	126,072.23
1750-Revenue from Enterprise Activi	507,507.55	114,205.68	621,713.23
1760-Student Fines	92,085.43	21,531.93	113,617.36
1770-School Fundraiser	945,961.14	90,235.69	1,036,196.83
1780-Non-Waivable Student Charges	331,517.60	139,748.00	471,265.60
1790-Other School Activity Revenue	79,461.98	6,121.09	85,583.07
1910-Rentals	8,487.50	0.00	8,487.50
1920-Donations	1,200,774.78	138,502.48	1,339,277.26
1990-Miscellaneous Revenue	12,070.72	0.00	12,070.72
Receipt Totals	7,246,757.56	1,668,450.74	8,915,208.30

Transfers	Thru 01/31	In February	Thru 02/28
5200-Trx (in)out - Other	27,778.00	265.20	28,043.20
5210-Trx (in)out - Fd21 - SchSupp	4,968,530.59	0.00	4,968,530.59
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
5214-Trx (in)out - Fd21 - BldgRent	388,729.44	0.00	388,729.44
5220-Trx (in)out - Fd21 - InSchool	1,554,748.01	182,502.53	1,737,250.54
5221-Trx (in)out - Fd21 - InSchool	(1,552,758.01)	(182,502.53)	(1,735,260.54)
5222-Trx (in)out - Fd21 - CellTower	42,989.00	0.00	42,989.00
5223-Trx (in)out - Fd21 - FeeWaiver	407,484.54	309,369.70	716,854.24

Principals Cash and Activity Reports for the Month of February

5225-Trx Betw Fd21 & Fd30	(149,025.78)	(39,909.44)	(188,935.22)
Transfer Totals	5,750,475.79	269,725.46	6,020,201.25
Expenditures	Thru 01/31	In February	Thru 02/28
0126-Hourly-Principals/Assistants	(94,675.00)	(28,370.00)	(123,045.00)
0132-Salaries-Substitute Teachers	0.00	(306.81)	(306.81)
0136-Hourly-Teachers	(173,768.29)	(28,244.08)	(202,012.37)
0146-Hourly-Othr Licensed Non-Instr	(1,525.70)	0.00	(1,525.70)
0156-Hourly-Secretarial/Clerical	(37,066.42)	(6,425.53)	(43,491.95)
0166-Hourly-Aides/Para-Professnls	(354,361.57)	(53,525.63)	(407,887.20)
0167-Hourly-Non-Licensed Media Pers	(5,512.85)	0.00	(5,512.85)
0186-Hourly-Custodial & Maintenance	(32,821.44)	(4,593.04)	(37,414.48)
0194-Hourly-School Resrc Officers	(80,770.00)	(21,270.00)	(102,040.00)
0195-Salaries-Coaches	(17,077.33)	0.00	(17,077.33)
0210-State Retirement	(71,638.64)	(14,445.97)	(86,084.61)
0220-Social Security	(60,546.62)	(10,802.87)	(71,349.49)
0270-Workers' Comp Medical Claims	(4,013.84)	(718.62)	(4,732.46)
0320-Professional Educational Svcs	(24,796.49)	(5,087.71)	(29,884.20)
0330-Employee Training & Devel	(14,514.85)	(4,227.55)	(18,742.40)
0340-Other Professional Services	(1,250.00)	0.00	(1,250.00)
0345-Audit/Acctg/Other BusSvc	(93,148.19)	(23,157.68)	(116,305.87)
0347-Medical Services	(1,000.00)	(8,528.50)	(9,528.50)
0350-Technical Services	(1,013,979.76)	(87,573.14)	(1,101,552.90)
0355-Game Officials	(185,200.66)	(60,004.48)	(245,205.14)
0412-Disposal Services	(195.00)	0.00	(195.00)
0420-Cleaning Services	(425.00)	(150.00)	(575.00)
0431-Non-Tech Equip Repair Services	(57,467.09)	(1,039.00)	(58,506.09)
0432-Tech Equip Repair/Maint	(20,136.42)	(2,353.97)	(22,490.39)
0440-Rentals	(149,952.00)	(17,869.63)	(167,821.63)
0510-Student Transp/Travel Services	0.00	(220.00)	(220.00)
0517-Stdnt Overnight Travel	(479,018.61)	(229,513.96)	(708,532.57)
0518-Stdnt Day Travel/Field Trips	(719,959.94)	(136,520.46)	(856,480.40)
0520-Insurance (Non-Empl Benefit)	(16,327.66)	1,400.00	(14,927.66)
0530-Communication (Phone & Other)	(29,509.85)	(9,489.05)	(38,998.90)
0535-Postage Services	(42,356.69)	(12,916.18)	(55,272.87)
0540-Advertising Services	(118.60)	(211.58)	(330.18)

Principals Cash and Activity Reports for the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0550-Printing & Binding Services	(224,462.63)	(14,143.04)	(238,605.67)
0565-Tuition-Postsecondary Schools	(111.50)	111.50	0.00
0580-Staff Travel/Per Diem	(21,374.88)	(5,883.63)	(27,258.51)
0582-Mileage Reimbursement	(835.15)	(91.98)	(927.13)
0610-General Supplies	(2,327,672.32)	(252,790.25)	(2,580,462.57)
0612-Stdnt Noninstructional Food	(310,542.29)	(49,185.51)	(359,727.80)
0613-Staff Food	(63,758.49)	(3,196.91)	(66,955.40)
0615-Student Uniforms & Clothing	(1,208,533.64)	(113,696.66)	(1,322,230.30)
0641-Textbooks (Physical)	(148,628.46)	(9,428.01)	(158,056.47)
0642-Textbooks (Electronic/Online)	(114,554.85)	(3,140.42)	(117,695.27)
0644-Library Books (Physical)	(56,607.23)	(15,727.74)	(72,334.97)
0645-Library Books (Electronic)	(2,796.07)	(1,389.89)	(4,185.96)
0650-Supplies - Technology Related	(576,131.36)	(56,123.86)	(632,255.22)
0680-Maintenance Supplies	(71,561.56)	(6,588.83)	(78,150.39)
0731-Equipment/Machinery	(47,776.60)	0.00	(47,776.60)
0733-Furniture and Fixtures	(7,256.71)	0.00	(7,256.71)
0734-Technology Hardware	(15,330.18)	0.00	(15,330.18)
0739-Other Equipment	0.00	0.00	0.00
0810-Dues and Fees	(228,268.48)	(6,872.63)	(235,141.11)
0890-Misc Expenditures	(139,664.53)	(29,969.17)	(169,633.70)
Expenditure Totals	(9,349,001.44)	(1,334,282.47)	(10,683,283.91)

Principals Cash and Activity Reports for the Month of February

Details for Cottonwood Sr High

Cottonwood Sr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	646,007.36	210,876.91	37,314.50	(79,258.96)	814,939.81

Receipts	Thru 01/31	In February	Thru 02/28
1310-Tuition from Students/Parents	5,812.50	2,975.00	8,787.50
1510-Interest on Investments	13,610.43	2,127.84	15,738.27
1710-Admissions/Gate Receipts	64,175.85	14,647.20	78,823.05
1712-Adm/Gate Rec't Fee Waivers C/R	(3,100.00)	(1,355.00)	(4,455.00)
1743-Curricular Fees	39,275.99	10,896.18	50,172.17
1744-Curricular Fee Waivers C/R	(9,742.00)	(2,756.00)	(12,498.00)
1747-Extra-curr. Fees	239,215.06	179,046.99	418,262.05
1748-Extra-curr. Fee Waivers C/R	(31,010.00)	(33,203.50)	(64,213.50)
1749-PY Collectns Gen&Co-Curr Fees	8,575.54	1,001.25	9,576.79
1750-Revenue from Enterprise Activi	24,104.34	13,363.70	37,468.04
1760-Student Fines	4,725.84	847.68	5,573.52
1770-School Fundraiser	26,627.41	13,376.30	40,003.71
1780-Non-Waivable Student Charges	49,613.00	367.00	49,980.00
1790-Other School Activity Revenue	1,052.70	5.68	1,058.38
1920-Donations	49,032.95	9,536.59	58,569.54
Receipt Totals	481,969.61	210,876.91	692,846.52

Transfers	Thru 01/31	In February	Thru 02/28
5200-Trx (in)out - Other	300.00	0.00	300.00
5210-Trx (in)out - Fd21 - SchSupp	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
5214-Trx (in)out - Fd21 - BldgRent	58,574.29	0.00	58,574.29
5220-Trx (in)out - Fd21 - InSchool	128,067.75	10,770.75	138,838.50
5221-Trx (in)out - Fd21 - InSchool	(128,067.75)	(10,770.75)	(138,838.50)
5222-Trx (in)out - Fd21 - CellTower	4,207.00	0.00	4,207.00
5223-Trx (in)out - Fd21 - FeeWaiver	43,852.00	37,314.50	81,166.50
Transfer Totals	347,737.29	37,314.50	385,051.79

Expenditures	Thru 01/31	In February	Thru 02/28
0126-Hourly-Principals/Assistants	(12,080.00)	(3,840.00)	(15,920.00)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0136-Hourly-Teachers	(8,511.81)	0.00	(8,511.81)
0166-Hourly-Aides/Para-Professnls	(7,231.52)	(1,147.65)	(8,379.17)
0186-Hourly-Custodial & Maintenance	(2,678.00)	(566.00)	(3,244.00)
0194-Hourly-School Resrc Officers	(10,130.00)	(2,790.00)	(12,920.00)
0195-Salaries-Coaches	(4,696.59)	0.00	(4,696.59)
0210-State Retirement	(6,526.47)	(1,102.93)	(7,629.40)
0220-Social Security	(3,482.43)	(631.57)	(4,114.00)
0270-Workers' Comp Medical Claims	(230.19)	(41.71)	(271.90)
0320-Professional Educational Svcs	(234.00)	0.00	(234.00)
0330-Employee Training & Devel	(458.88)	(207.55)	(666.43)
0345-Audit/Acctg/Other BusSvc	(8,095.45)	(2,290.54)	(10,385.99)
0347-Medical Services	0.00	(8,528.50)	(8,528.50)
0350-Technical Services	(88,822.87)	(1,237.00)	(90,059.87)
0355-Game Officials	(22,706.60)	(3,842.45)	(26,549.05)
0420-Cleaning Services	(25.00)	(150.00)	(175.00)
0431-Non-Tech Equip Repair Services	0.00	0.00	0.00
0432-Tech Equip Repair/Maint	(26.35)	(914.91)	(941.26)
0440-Rentals	(14,342.55)	(1,423.75)	(15,766.30)
0517-Stdnt Overnight Travel	(14,722.60)	(13,419.80)	(28,142.40)
0518-Stdnt Day Travel/Field Trips	(64,341.42)	(4,700.50)	(69,041.92)
0520-Insurance (Non-Empl Benefit)	(1,400.00)	1,400.00	0.00
0530-Communication (Phone & Other)	(715.42)	(198.40)	(913.82)
0535-Postage Services	(775.15)	(279.89)	(1,055.04)
0550-Printing & Binding Services	(8,003.16)	(311.29)	(8,314.45)
0580-Staff Travel/Per Diem	(1,018.35)	(909.54)	(1,927.89)
0610-General Supplies	(112,275.19)	(11,394.11)	(123,669.30)
0612-Stdnt Noninstructional Food	(26,875.27)	(2,214.42)	(29,089.69)
0613-Staff Food	(2,423.94)	0.00	(2,423.94)
0615-Student Uniforms & Clothing	(101,946.28)	(13,474.44)	(115,420.72)
0641-Textbooks (Physical)	(18,555.18)	(1,003.90)	(19,559.08)
0642-Textbooks (Electronic/Online)	(118.99)	0.00	(118.99)
0644-Library Books (Physical)	(1,129.48)	(177.48)	(1,306.96)
0650-Supplies - Technology Related	(35,516.50)	(2,013.35)	(37,529.85)
0680-Maintenance Supplies	(2,739.52)	0.00	(2,739.52)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0733-Furniture and Fixtures	(7,256.71)	0.00	(7,256.71)
0810-Dues and Fees	(14,332.14)	(1,774.80)	(16,106.94)
0890-Misc Expenditures	(493.36)	(72.48)	(565.84)
Expenditure Totals	(604,917.37)	(79,258.96)	(684,176.33)

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

Cyprus Sr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	989,047.42	171,717.95	27,343.78	(125,114.48)	1,062,994.67

Receipts	Thru 01/31	In February	Thru 02/28
1310-Tuition from Students/Parents	1,300.00	1,300.00	2,600.00
1510-Interest on Investments	22,972.80	3,309.37	26,282.17
1710-Admissions/Gate Receipts	77,787.46	36,193.80	113,981.26
1712-Adm/Gate Rec't Fee Waivers C/R	(6,642.00)	(822.00)	(7,464.00)
1743-Curricular Fees	84,586.97	19,970.43	104,557.40
1744-Curricular Fee Waivers C/R	(19,227.00)	(3,438.25)	(22,665.25)
1747-Extra-curr. Fees	233,824.92	85,074.47	318,899.39
1748-Extra-curr. Fee Waivers C/R	(33,657.67)	(23,083.53)	(56,741.20)
1749-PY Collectns Gen&Co-Curr Fees	14,301.20	3,046.04	17,347.24
1750-Revenue from Enterprise Activi	139,036.07	13,756.61	152,792.68
1760-Student Fines	15,584.46	3,858.50	19,442.96
1770-School Fundraiser	(812.16)	(2,082.71)	(2,894.87)
1780-Non-Waivable Student Charges	44,849.60	1,813.00	46,662.60
1790-Other School Activity Revenue	14,175.36	1,339.93	15,515.29
1920-Donations	39,538.10	31,482.29	71,020.39
1990-Miscellaneous Revenue	12,070.72	0.00	12,070.72
Receipt Totals	639,688.83	171,717.95	811,406.78

Transfers	Thru 01/31	In February	Thru 02/28
5200-Trx (in)out - Other	2,650.00	0.00	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
5214-Trx (in)out - Fd21 - BldgRent	38,311.28	0.00	38,311.28
5220-Trx (in)out - Fd21 - InSchool	143,925.67	0.00	143,925.67
5221-Trx (in)out - Fd21 - InSchool	(143,925.67)	0.00	(143,925.67)
5222-Trx (in)out - Fd21 - CellTower	2,319.00	0.00	2,319.00
5223-Trx (in)out - Fd21 - FeeWaiver	59,526.67	27,343.78	86,870.45
Transfer Totals	490,016.95	27,343.78	517,360.73

Expenditures	Thru 01/31	In February	Thru 02/28
0126-Hourly-Principals/Assistants	(13,500.00)	(5,090.00)	(18,590.00)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0136-Hourly-Teachers	(19,929.60)	(3,654.93)	(23,584.53)
0156-Hourly-Secretarial/Clerical	(758.50)	0.00	(758.50)
0166-Hourly-Aides/Para-Professnls	(2,039.40)	(1,530.30)	(3,569.70)
0167-Hourly-Non-Licensed Media Pers	(358.70)	0.00	(358.70)
0186-Hourly-Custodial & Maintenance	(2,822.84)	(2,036.98)	(4,859.82)
0194-Hourly-School Resrc Officers	(10,410.00)	(2,700.00)	(13,110.00)
0195-Salaries-Coaches	(700.00)	0.00	(700.00)
0210-State Retirement	(8,224.33)	(2,450.64)	(10,674.97)
0220-Social Security	(3,812.96)	(1,128.79)	(4,941.75)
0270-Workers' Comp Medical Claims	(252.77)	(75.11)	(327.88)
0320-Professional Educational Svcs	(1,150.00)	0.00	(1,150.00)
0330-Employee Training & Devel	(700.00)	(960.00)	(1,660.00)
0345-Audit/Acctg/Other BusSvc	(6,920.73)	(551.15)	(7,471.88)
0347-Medical Services	(1,000.00)	0.00	(1,000.00)
0350-Technical Services	(125,606.33)	(826.32)	(126,432.65)
0355-Game Officials	(17,303.90)	(7,530.03)	(24,833.93)
0431-Non-Tech Equip Repair Services	(125.00)	(749.00)	(874.00)
0432-Tech Equip Repair/Maint	(3,377.10)	(45.73)	(3,422.83)
0440-Rentals	(6,593.92)	(142.44)	(6,736.36)
0517-Stdnt Overnight Travel	(67,344.34)	(48,817.06)	(116,161.40)
0518-Stdnt Day Travel/Field Trips	(60,477.80)	(13,800.50)	(74,278.30)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(1,276.12)	(396.80)	(1,672.92)
0535-Postage Services	(7,390.75)	(1,599.33)	(8,990.08)
0550-Printing & Binding Services	(29,520.72)	(1,972.85)	(31,493.57)
0580-Staff Travel/Per Diem	(2,784.83)	(412.14)	(3,196.97)
0610-General Supplies	(160,389.79)	(19,462.71)	(179,852.50)
0612-Stdnt Noninstructional Food	(16,463.99)	(2,865.21)	(19,329.20)
0613-Staff Food	(6,641.22)	0.00	(6,641.22)
0615-Student Uniforms & Clothing	(131,122.64)	0.00	(131,122.64)
0641-Textbooks (Physical)	(13,279.72)	(493.54)	(13,773.26)
0642-Textbooks (Electronic/Online)	(49.99)	0.00	(49.99)
0644-Library Books (Physical)	(1,899.46)	0.00	(1,899.46)
0650-Supplies - Technology Related	(37,856.12)	(2,254.53)	(40,110.65)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0680-Maintenance Supplies	(4,307.69)	0.00	(4,307.69)
0810-Dues and Fees	(9,666.21)	(640.80)	(10,307.01)
0890-Misc Expenditures	(16,854.27)	(2,927.59)	(19,781.86)
Expenditure Totals	(794,911.74)	(125,114.48)	(920,026.22)

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

Granger Sr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	319,544.08	67,544.05	80,042.75	(108,495.40)	358,635.48

Receipts	Thru 01/31	In February	Thru 02/28
1310-Tuition from Students/Parents	7,508.00	2,350.00	9,858.00
1510-Interest on Investments	8,038.90	1,066.69	9,105.59
1710-Admissions/Gate Receipts	58,735.55	5,892.40	64,627.95
1712-Adm/Gate Rec't Fee Waivers C/R	(440.00)	(60.00)	(500.00)
1720-Bookstore Sales	6,365.57	0.00	6,365.57
1743-Curricular Fees	31,184.69	28,988.16	60,172.85
1744-Curricular Fee Waivers C/R	(1,211.00)	(21,149.75)	(22,360.75)
1747-Extra-curr. Fees	115,634.77	94,522.94	210,157.71
1748-Extra-curr. Fee Waivers C/R	(33,796.95)	(58,567.80)	(92,364.75)
1749-PY Collectns Gen&Co-Curr Fees	27,159.88	3,542.25	30,702.13
1750-Revenue from Enterprise Activi	20,915.33	3,847.83	24,763.16
1760-Student Fines	10,111.73	2,499.25	12,610.98
1770-School Fundraiser	42,074.04	1,385.58	43,459.62
1780-Non-Waivable Student Charges	17,662.00	1,712.00	19,374.00
1790-Other School Activity Revenue	28.30	15.23	43.53
1920-Donations	66,713.31	1,499.27	68,212.58
Receipt Totals	376,684.12	67,544.05	444,228.17

Transfers	Thru 01/31	In February	Thru 02/28
5200-Trx (in)out - Other	900.00	265.20	1,165.20
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
5214-Trx (in)out - Fd21 - BldgRent	32,845.02	0.00	32,845.02
5220-Trx (in)out - Fd21 - InSchool	20,583.32	0.00	20,583.32
5221-Trx (in)out - Fd21 - InSchool	(20,583.32)	0.00	(20,583.32)
5223-Trx (in)out - Fd21 - FeeWaiver	35,447.95	79,777.55	115,225.50
Transfer Totals	514,048.97	80,042.75	594,091.72

Expenditures	Thru 01/31	In February	Thru 02/28
0126-Hourly-Principals/Assistants	(9,440.00)	(2,080.00)	(11,520.00)
0136-Hourly-Teachers	(5,720.00)	(2,885.00)	(8,605.00)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0156-Hourly-Secretarial/Clerical	(10,184.40)	(2,122.40)	(12,306.80)
0166-Hourly-Aides/Para-Professnls	(13,134.13)	(3,247.60)	(16,381.73)
0186-Hourly-Custodial & Maintenance	(2,480.60)	0.00	(2,480.60)
0194-Hourly-School Resrc Officers	(10,130.00)	(3,210.00)	(13,340.00)
0195-Salaries-Coaches	(735.74)	0.00	(735.74)
0210-State Retirement	(4,704.69)	(1,009.26)	(5,713.95)
0220-Social Security	(3,930.25)	(1,023.72)	(4,953.97)
0270-Workers' Comp Medical Claims	(259.42)	(68.26)	(327.68)
0320-Professional Educational Svcs	(400.00)	0.00	(400.00)
0330-Employee Training & Devel	(2,991.00)	0.00	(2,991.00)
0345-Audit/Acctg/Other BusSvc	(4,649.05)	(1,793.62)	(6,442.67)
0347-Medical Services	0.00	0.00	0.00
0350-Technical Services	(39,034.13)	(2,308.26)	(41,342.39)
0355-Game Officials	(17,181.75)	(7,342.70)	(24,524.45)
0432-Tech Equip Repair/Maint	(1,345.69)	0.00	(1,345.69)
0440-Rentals	(3,044.74)	(2,520.39)	(5,565.13)
0517-Stdnt Overnight Travel	(41,225.88)	(23,006.90)	(64,232.78)
0518-Stdnt Day Travel/Field Trips	(82,420.88)	(11,907.54)	(94,328.42)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(1,514.07)	(476.16)	(1,990.23)
0535-Postage Services	(1,302.62)	(855.42)	(2,158.04)
0550-Printing & Binding Services	(21,305.26)	(2,013.76)	(23,319.02)
0580-Staff Travel/Per Diem	0.00	(924.89)	(924.89)
0582-Mileage Reimbursement	0.00	(91.98)	(91.98)
0610-General Supplies	(147,114.29)	(16,149.45)	(163,263.74)
0612-Stdnt Noninstructional Food	(16,454.84)	(4,664.42)	(21,119.26)
0613-Staff Food	(3,172.81)	0.00	(3,172.81)
0615-Student Uniforms & Clothing	(75,924.57)	(9,910.74)	(85,835.31)
0641-Textbooks (Physical)	(11,112.28)	(659.83)	(11,772.11)
0642-Textbooks (Electronic/Online)	(19,455.69)	(5.94)	(19,461.63)
0644-Library Books (Physical)	0.00	(1,056.99)	(1,056.99)
0645-Library Books (Electronic)	(2,636.08)	(1,347.08)	(3,983.16)
0650-Supplies - Technology Related	(56,618.25)	(4,607.71)	(61,225.96)
0680-Maintenance Supplies	(4,248.42)	(585.38)	(4,833.80)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0731-Equipment/Machinery	(10,184.00)	0.00	(10,184.00)
0810-Dues and Fees	(14,416.40)	(620.00)	(15,036.40)
0890-Misc Expenditures	(9,109.89)	0.00	(9,109.89)
Expenditure Totals	(649,581.82)	(108,495.40)	(758,077.22)

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

Hunter Sr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	1,865,659.73	107,160.61	39,359.75	(82,874.30)	1,929,305.79

Receipts	Thru 01/31	In February	Thru 02/28
1310-Tuition from Students/Parents	10,629.99	3,095.00	13,724.99
1510-Interest on Investments	46,455.94	6,152.17	52,608.11
1710-Admissions/Gate Receipts	76,077.60	12,782.05	88,859.65
1712-Adm/Gate Rec't Fee Waivers C/R	(6,035.00)	(740.00)	(6,775.00)
1720-Bookstore Sales	6,017.39	1,325.29	7,342.68
1743-Curricular Fees	57,083.90	18,425.50	75,509.40
1744-Curricular Fee Waivers C/R	(15,784.00)	(6,221.50)	(22,005.50)
1747-Extra-curr. Fees	231,420.10	70,465.76	301,885.86
1748-Extra-curr. Fee Waivers C/R	(33,169.00)	(32,398.25)	(65,567.25)
1749-PY Collectns Gen&Co-Curr Fees	8,983.50	1,373.50	10,357.00
1750-Revenue from Enterprise Activi	39,861.14	7,018.18	46,879.32
1760-Student Fines	5,515.99	1,481.00	6,996.99
1770-School Fundraiser	150,197.38	4,049.30	154,246.68
1780-Non-Waivable Student Charges	20,191.00	6,751.00	26,942.00
1790-Other School Activity Revenue	1,241.22	1,779.39	3,020.61
1920-Donations	19,418.48	11,822.22	31,240.70
Receipt Totals	618,105.63	107,160.61	725,266.24

Transfers	Thru 01/31	In February	Thru 02/28
5200-Trx (in)out - Other	2,438.00	0.00	2,438.00
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
5214-Trx (in)out - Fd21 - BldgRent	17,220.28	0.00	17,220.28
5220-Trx (in)out - Fd21 - InSchool	28,645.17	0.00	28,645.17
5221-Trx (in)out - Fd21 - InSchool	(28,645.17)	0.00	(28,645.17)
5222-Trx (in)out - Fd21 - CellTower	6,290.00	0.00	6,290.00
5223-Trx (in)out - Fd21 - FeeWaiver	54,988.00	39,359.75	94,347.75
Transfer Totals	433,106.28	39,359.75	472,466.03

Expenditures	Thru 01/31	In February	Thru 02/28
0126-Hourly-Principals/Assistants	(14,400.00)	(3,760.00)	(18,160.00)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0136-Hourly-Teachers	(14,857.98)	(3,052.25)	(17,910.23)
0156-Hourly-Secretarial/Clerical	(1,329.30)	0.00	(1,329.30)
0166-Hourly-Aides/Para-Professnls	(19,762.43)	(2,973.32)	(22,735.75)
0167-Hourly-Non-Licensed Media Pers	(670.23)	0.00	(670.23)
0186-Hourly-Custodial & Maintenance	(1,961.18)	0.00	(1,961.18)
0194-Hourly-School Resrc Officers	(12,390.00)	(3,960.00)	(16,350.00)
0210-State Retirement	(9,211.71)	(2,222.70)	(11,434.41)
0220-Social Security	(5,109.50)	(1,035.71)	(6,145.21)
0270-Workers' Comp Medical Claims	(338.28)	(68.81)	(407.09)
0330-Employee Training & Devel	(1,163.32)	0.00	(1,163.32)
0345-Audit/Acctg/Other BusSvc	(6,674.36)	(1,582.27)	(8,256.63)
0350-Technical Services	(149,659.36)	(18,885.46)	(168,544.82)
0355-Game Officials	(17,179.80)	(5,180.30)	(22,360.10)
0431-Non-Tech Equip Repair Services	(585.00)	0.00	(585.00)
0432-Tech Equip Repair/Maint	(1,498.77)	(182.27)	(1,681.04)
0440-Rentals	(8,714.99)	(602.70)	(9,317.69)
0517-Stdnt Overnight Travel	(35,350.23)	(129.20)	(35,479.43)
0518-Stdnt Day Travel/Field Trips	(65,171.11)	(10,599.58)	(75,770.69)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(1,259.79)	(396.80)	(1,656.59)
0535-Postage Services	(3,395.31)	(1,107.35)	(4,502.66)
0550-Printing & Binding Services	(14,086.35)	(186.70)	(14,273.05)
0580-Staff Travel/Per Diem	(919.70)	(1,436.70)	(2,356.40)
0610-General Supplies	(125,791.35)	(14,753.41)	(140,544.76)
0612-Stdnt Noninstructional Food	(14,080.09)	(2,106.45)	(16,186.54)
0613-Staff Food	(4,724.41)	0.00	(4,724.41)
0615-Student Uniforms & Clothing	(102,395.98)	(3,337.91)	(105,733.89)
0641-Textbooks (Physical)	(2,568.42)	(567.60)	(3,136.02)
0642-Textbooks (Electronic/Online)	(23,293.98)	(289.00)	(23,582.98)
0644-Library Books (Physical)	(746.64)	0.00	(746.64)
0645-Library Books (Electronic)	0.00	(42.81)	(42.81)
0650-Supplies - Technology Related	(66,323.72)	(3,106.68)	(69,430.40)
0680-Maintenance Supplies	(2,534.61)	0.00	(2,534.61)
0734-Technology Hardware	(8,032.61)	0.00	(8,032.61)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0810-Dues and Fees	(11,818.23)	(625.00)	(12,443.23)
0890-Misc Expenditures	(1,174.26)	(683.32)	(1,857.58)
Expenditure Totals	(751,173.00)	(82,874.30)	(834,047.30)

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

Kearns Sr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	1,029,747.53	47,195.38	71,542.25	(111,967.38)	1,036,517.78

Receipts	Thru 01/31	In February	Thru 02/28
1310-Tuition from Students/Parents	10,515.00	2,355.00	12,870.00
1510-Interest on Investments	24,587.51	3,423.18	28,010.69
1710-Admissions/Gate Receipts	63,943.59	5,541.00	69,484.59
1712-Adm/Gate Rec't Fee Waivers C/R	(8,510.00)	(1,287.00)	(9,797.00)
1743-Curricular Fees	77,491.25	14,729.50	92,220.75
1744-Curricular Fee Waivers C/R	(30,470.00)	(6,822.00)	(37,292.00)
1747-Extra-curr. Fees	221,888.08	83,307.41	305,195.49
1748-Extra-curr. Fee Waivers C/R	(65,304.91)	(63,433.25)	(128,738.16)
1749-PY Collectns Gen&Co-Curr Fees	13,911.70	1,523.00	15,434.70
1750-Revenue from Enterprise Activi	26,013.84	3,493.25	29,507.09
1760-Student Fines	7,984.57	1,353.85	9,338.42
1770-School Fundraiser	27,238.96	(254.02)	26,984.94
1780-Non-Waivable Student Charges	10,944.00	250.00	11,194.00
1790-Other School Activity Revenue	1,099.11	0.00	1,099.11
1920-Donations	25,698.75	3,015.46	28,714.21
1990-Miscellaneous Revenue	0.00	0.00	0.00
Receipt Totals	407,031.45	47,195.38	454,226.83

Transfers	Thru 01/31	In February	Thru 02/28
5200-Trx (in)out - Other	2,000.00	0.00	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
5214-Trx (in)out - Fd21 - BldgRent	29,860.15	0.00	29,860.15
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
5223-Trx (in)out - Fd21 - FeeWaiver	104,284.91	71,542.25	175,827.16
Transfer Totals	471,840.06	71,542.25	543,382.31

Expenditures	Thru 01/31	In February	Thru 02/28
0126-Hourly-Principals/Assistants	(11,840.00)	(3,440.00)	(15,280.00)

Principals Cash and Activity Reports for the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0136-Hourly-Teachers	(5,885.00)	(1,055.00)	(6,940.00)
0156-Hourly-Secretarial/Clerical	(12,498.63)	(2,177.32)	(14,675.95)
0166-Hourly-Aides/Para-Professnls	(11,534.50)	(1,603.60)	(13,138.10)
0186-Hourly-Custodial & Maintenance	(2,113.98)	(204.75)	(2,318.73)
0194-Hourly-School Resrc Officers	(9,555.00)	(2,190.00)	(11,745.00)
0195-Salaries-Coaches	(10,945.00)	0.00	(10,945.00)
0210-State Retirement	(4,287.79)	(983.02)	(5,270.81)
0220-Social Security	(4,878.92)	(807.73)	(5,686.65)
0270-Workers' Comp Medical Claims	(322.07)	(53.36)	(375.43)
0330-Employee Training & Devel	(225.00)	0.00	(225.00)
0345-Audit/Acctg/Other BusSvc	(5,798.77)	(726.00)	(6,524.77)
0350-Technical Services	(81,145.50)	(7,750.77)	(88,896.27)
0355-Game Officials	(18,248.70)	(5,775.70)	(24,024.40)
0431-Non-Tech Equip Repair Services	(2,430.09)	0.00	(2,430.09)
0432-Tech Equip Repair/Maint	(1,651.04)	(250.00)	(1,901.04)
0440-Rentals	(7,907.73)	(2,848.59)	(10,756.32)
0517-Stdnt Overnight Travel	(76,025.80)	(20,179.44)	(96,205.24)
0518-Stdnt Day Travel/Field Trips	(61,508.54)	(11,598.56)	(73,107.10)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(1,428.06)	(476.16)	(1,904.22)
0535-Postage Services	(5,318.39)	(1,489.75)	(6,808.14)
0550-Printing & Binding Services	(5,037.97)	(613.17)	(5,651.14)
0580-Staff Travel/Per Diem	(2,207.03)	(412.14)	(2,619.17)
0610-General Supplies	(93,535.52)	(24,865.10)	(118,400.62)
0612-Stdnt Noninstructional Food	(11,440.90)	(4,539.76)	(15,980.66)
0613-Staff Food	(1,510.34)	(112.41)	(1,622.75)
0615-Student Uniforms & Clothing	(104,708.52)	(9,385.11)	(114,093.63)
0641-Textbooks (Physical)	(4,423.50)	(93.89)	(4,517.39)
0642-Textbooks (Electronic/Online)	(16,722.50)	(10.99)	(16,733.49)
0644-Library Books (Physical)	(541.31)	(109.17)	(650.48)
0650-Supplies - Technology Related	(31,469.03)	(7,813.15)	(39,282.18)
0680-Maintenance Supplies	(1,762.66)	0.00	(1,762.66)
0731-Equipment/Machinery	(9,995.00)	0.00	(9,995.00)
0810-Dues and Fees	(15,166.11)	(208.00)	(15,374.11)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0890-Misc Expenditures	(8,702.96)	(194.74)	(8,897.70)
Expenditure Totals	(644,771.86)	(111,967.38)	(756,739.24)

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

Olympus Sr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	1,001,055.45	410,253.36	15,078.50	(244,690.62)	1,181,696.69

Receipts	Thru 01/31	In February	Thru 02/28
1310-Tuition from Students/Parents	17,883.00	10,140.00	28,023.00
1510-Interest on Investments	23,961.69	3,290.63	27,252.32
1710-Admissions/Gate Receipts	170,586.33	53,568.50	224,154.83
1712-Adm/Gate Rec't Fee Waivers C/R	(253.00)	(1,700.00)	(1,953.00)
1720-Bookstore Sales	1,438.75	644.92	2,083.67
1743-Curricular Fees	79,474.54	32,401.50	111,876.04
1744-Curricular Fee Waivers C/R	(5,109.00)	(1,443.50)	(6,552.50)
1747-Extra-curr. Fees	496,250.34	225,606.25	721,856.59
1748-Extra-curr. Fee Waivers C/R	(11,482.00)	(11,935.00)	(23,417.00)
1749-PY Collectns Gen&Co-Curr Fees	2,971.75	520.00	3,491.75
1750-Revenue from Enterprise Activi	52,679.79	11,939.99	64,619.78
1760-Student Fines	2,303.98	461.75	2,765.73
1770-School Fundraiser	101,468.62	21,438.74	122,907.36
1780-Non-Waivable Student Charges	29,485.50	55,606.00	85,091.50
1790-Other School Activity Revenue	49,615.29	1,690.00	51,305.29
1910-Rentals	8,487.50	0.00	8,487.50
1920-Donations	28,685.63	8,023.58	36,709.21
Receipt Totals	1,048,448.71	410,253.36	1,458,702.07

Transfers	Thru 01/31	In February	Thru 02/28
5200-Trx (in)out - Other	2,300.00	0.00	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
5214-Trx (in)out - Fd21 - BldgRent	60,288.43	0.00	60,288.43
5220-Trx (in)out - Fd21 - InSchool	101,852.21	22,567.70	124,419.91
5221-Trx (in)out - Fd21 - InSchool	(99,862.21)	(22,567.70)	(122,429.91)
5222-Trx (in)out - Fd21 - CellTower	4,278.00	0.00	4,278.00
5223-Trx (in)out - Fd21 - FeeWaiver	16,844.00	15,078.50	31,922.50
Transfer Totals	399,458.43	15,078.50	414,536.93

Principals Cash and Activity Reports for the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0126-Hourly-Principals/Assistants	(14,720.00)	(5,360.00)	(20,080.00)
0136-Hourly-Teachers	(9,548.03)	(4,501.40)	(14,049.43)
0156-Hourly-Secretarial/Clerical	(1,643.71)	0.00	(1,643.71)
0166-Hourly-Aides/Para-Professnls	(46,528.71)	(10,479.56)	(57,008.27)
0167-Hourly-Non-Licensed Media Pers	(1,488.85)	0.00	(1,488.85)
0186-Hourly-Custodial & Maintenance	(7,421.08)	(493.00)	(7,914.08)
0194-Hourly-School Resrc Officers	(13,260.00)	(3,060.00)	(16,320.00)
0210-State Retirement	(8,425.66)	(2,683.32)	(11,108.98)
0220-Social Security	(7,253.39)	(1,861.27)	(9,114.66)
0270-Workers' Comp Medical Claims	(478.76)	(123.68)	(602.44)
0320-Professional Educational Svcs	(295.50)	(500.00)	(795.50)
0330-Employee Training & Devel	(545.96)	0.00	(545.96)
0345-Audit/Acctg/Other BusSvc	(14,932.29)	(3,840.50)	(18,772.79)
0350-Technical Services	(188,180.07)	(13,257.16)	(201,437.23)
0355-Game Officials	(45,454.16)	(18,246.00)	(63,700.16)
0431-Non-Tech Equip Repair Services	(5,386.98)	0.00	(5,386.98)
0432-Tech Equip Repair/Maint	(1,525.82)	(3.24)	(1,529.06)
0440-Rentals	(22,508.61)	(2,426.00)	(24,934.61)
0517-Stdnt Overnight Travel	(132,648.04)	(83,307.35)	(215,955.39)
0518-Stdnt Day Travel/Field Trips	(92,804.83)	(14,848.43)	(107,653.26)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(486.80)	(158.72)	(645.52)
0535-Postage Services	(1,964.85)	(196.06)	(2,160.91)
0550-Printing & Binding Services	(21,910.34)	(1,600.24)	(23,510.58)
0565-Tuition-Postsecondary Schools	(111.50)	111.50	0.00
0580-Staff Travel/Per Diem	(9,992.43)	4,945.68	(5,046.75)
0582-Mileage Reimbursement	0.00	0.00	0.00
0610-General Supplies	(180,224.48)	(25,258.73)	(205,483.21)
0612-Stdnt Noninstructional Food	(47,310.77)	(4,945.42)	(52,256.19)
0613-Staff Food	(3,468.21)	(183.24)	(3,651.45)
0615-Student Uniforms & Clothing	(205,873.39)	(39,561.41)	(245,434.80)
0641-Textbooks (Physical)	(18,420.61)	(1,691.16)	(20,111.77)
0642-Textbooks (Electronic/Online)	(2,197.00)	0.00	(2,197.00)
0644-Library Books (Physical)	(2,592.73)	(797.35)	(3,390.08)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0650-Supplies - Technology Related	(31,235.14)	(3,733.13)	(34,968.27)
0680-Maintenance Supplies	(7,492.49)	(821.74)	(8,314.23)
0810-Dues and Fees	(18,322.96)	(796.00)	(19,118.96)
0890-Misc Expenditures	(26,440.84)	(5,013.69)	(31,454.53)
Expenditure Totals	(1,195,094.99)	(244,690.62)	(1,439,785.61)

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

Skyline Sr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	1,109,198.55	307,649.65	2,341.03	(128,361.27)	1,290,827.96

Receipts	Thru 01/31	In February	Thru 02/28
1310-Tuition from Students/Parents	3,025.00	375.00	3,400.00
1510-Interest on Investments	25,163.85	3,660.14	28,823.99
1710-Admissions/Gate Receipts	138,361.05	24,905.60	163,266.65
1712-Adm/Gate Rec't Fee Waivers C/R	(45.00)	0.00	(45.00)
1720-Bookstore Sales	124.84	13.03	137.87
1743-Curricular Fees	52,810.41	22,904.75	75,715.16
1744-Curricular Fee Waivers C/R	(1,361.00)	(88.00)	(1,449.00)
1747-Extra-curr. Fees	469,967.49	141,460.69	611,428.18
1748-Extra-curr. Fee Waivers C/R	(12,401.02)	(2,253.03)	(14,654.05)
1749-PY Collectns Gen&Co-Curr Fees	1,362.75	211.25	1,574.00
1750-Revenue from Enterprise Activi	22,239.95	6,799.00	29,038.95
1760-Student Fines	8,153.80	5,701.50	13,855.30
1770-School Fundraiser	172,567.08	17,222.59	189,789.67
1780-Non-Waivable Student Charges	122,757.50	72,737.00	195,494.50
1790-Other School Activity Revenue	321.80	(181.27)	140.53
1920-Donations	49,606.89	14,181.40	63,788.29
Receipt Totals	1,052,655.39	307,649.65	1,360,305.04

Transfers	Thru 01/31	In February	Thru 02/28
5200-Trx (in)out - Other	2,000.00	0.00	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
5214-Trx (in)out - Fd21 - BldgRent	35,579.28	0.00	35,579.28
5220-Trx (in)out - Fd21 - InSchool	144,010.53	8,892.92	152,903.45
5221-Trx (in)out - Fd21 - InSchool	(144,010.53)	(8,892.92)	(152,903.45)
5223-Trx (in)out - Fd21 - FeeWaiver	13,807.02	2,341.03	16,148.05
Transfer Totals	367,504.30	2,341.03	369,845.33

Expenditures	Thru 01/31	In February	Thru 02/28
0126-Hourly-Principals/Assistants	(8,720.00)	(2,400.00)	(11,120.00)
0136-Hourly-Teachers	(18,225.01)	(1,908.12)	(20,133.13)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0156-Hourly-Secretarial/Clerical	(10,377.58)	(2,125.81)	(12,503.39)
0166-Hourly-Aides/Para-Professnls	(50,113.18)	(4,389.23)	(54,502.41)
0167-Hourly-Non-Licensed Media Pers	(2,995.07)	0.00	(2,995.07)
0186-Hourly-Custodial & Maintenance	(10,333.36)	(1,050.91)	(11,384.27)
0194-Hourly-School Resrc Officers	(8,580.00)	(1,620.00)	(10,200.00)
0210-State Retirement	(6,645.55)	(933.31)	(7,578.86)
0220-Social Security	(8,319.61)	(1,021.77)	(9,341.38)
0270-Workers' Comp Medical Claims	(548.55)	(67.49)	(616.04)
0320-Professional Educational Svcs	(1,400.00)	0.00	(1,400.00)
0330-Employee Training & Devel	(983.00)	0.00	(983.00)
0345-Audit/Acctg/Other BusSvc	(16,649.48)	(7,116.98)	(23,766.46)
0350-Technical Services	(97,433.04)	(5,394.50)	(102,827.54)
0355-Game Officials	(24,380.85)	(5,197.30)	(29,578.15)
0420-Cleaning Services	(400.00)	0.00	(400.00)
0431-Non-Tech Equip Repair Services	(362.25)	0.00	(362.25)
0432-Tech Equip Repair/Maint	(5,130.16)	0.00	(5,130.16)
0440-Rentals	(17,278.18)	0.00	(17,278.18)
0517-Stdnt Overnight Travel	(74,636.00)	(36,208.32)	(110,844.32)
0518-Stdnt Day Travel/Field Trips	(83,594.53)	(18,033.86)	(101,628.39)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(476.02)	(158.72)	(634.74)
0535-Postage Services	(949.91)	(137.41)	(1,087.32)
0550-Printing & Binding Services	(11,144.77)	(397.94)	(11,542.71)
0580-Staff Travel/Per Diem	(1,893.68)	(935.54)	(2,829.22)
0582-Mileage Reimbursement	(334.60)	0.00	(334.60)
0610-General Supplies	(145,685.32)	(9,858.96)	(155,544.28)
0612-Stdnt Noninstructional Food	(23,856.41)	(1,723.78)	(25,580.19)
0613-Staff Food	(1,778.55)	0.00	(1,778.55)
0615-Student Uniforms & Clothing	(224,661.13)	(27,166.74)	(251,827.87)
0641-Textbooks (Physical)	(25,088.39)	(62.99)	(25,151.38)
0642-Textbooks (Electronic/Online)	(4,696.33)	1,800.00	(2,896.33)
0644-Library Books (Physical)	(1,712.41)	(606.15)	(2,318.56)
0650-Supplies - Technology Related	(35,947.66)	(994.04)	(36,941.70)
0680-Maintenance Supplies	(2,176.28)	(55.60)	(2,231.88)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0810-Dues and Fees	(83,635.08)	(453.00)	(84,088.08)
0890-Misc Expenditures	(13,834.61)	(142.80)	(13,977.41)
Expenditure Totals	(1,026,976.55)	(128,361.27)	(1,155,337.82)

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

Taylorsville Sr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	1,064,772.79	89,983.44	(25,164.78)	(73,757.78)	1,055,833.67

Receipts	Thru 01/31	In February	Thru 02/28
1310-Tuition from Students/Parents	2,560.00	200.00	2,760.00
1510-Interest on Investments	28,027.63	3,483.30	31,510.93
1710-Admissions/Gate Receipts	77,944.01	8,771.00	86,715.01
1712-Adm/Gate Rec't Fee Waivers C/R	(3,000.00)	(500.00)	(3,500.00)
1720-Bookstore Sales	24,518.21	3,944.33	28,462.54
1743-Curricular Fees	73,390.85	9,906.95	83,297.80
1744-Curricular Fee Waivers C/R	(9,669.00)	(1,953.55)	(11,622.55)
1747-Extra-curr. Fees	319,101.57	75,209.32	394,310.89
1748-Extra-curr. Fee Waivers C/R	(26,147.96)	(12,291.11)	(38,439.07)
1749-PY Collectns Gen&Co-Curr Fees	9,771.27	420.50	10,191.77
1750-Revenue from Enterprise Activi	41,892.14	5,740.37	47,632.51
1760-Student Fines	12,036.74	1,179.78	13,216.52
1770-School Fundraiser	63,546.48	(6,180.37)	57,366.11
1780-Non-Waivable Student Charges	35,950.00	507.00	36,457.00
1790-Other School Activity Revenue	4,435.39	0.00	4,435.39
1920-Donations	76,120.86	1,545.92	77,666.78
Receipt Totals	730,478.19	89,983.44	820,461.63

Transfers	Thru 01/31	In February	Thru 02/28
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
5214-Trx (in)out - Fd21 - BldgRent	26,951.27	0.00	26,951.27
5220-Trx (in)out - Fd21 - InSchool	73,205.69	0.00	73,205.69
5221-Trx (in)out - Fd21 - InSchool	(73,205.69)	0.00	(73,205.69)
5222-Trx (in)out - Fd21 - CellTower	4,758.00	0.00	4,758.00
5223-Trx (in)out - Fd21 - FeeWaiver	38,816.96	14,744.66	53,561.62
5225-Trx Betw Fd21 & Fd30	(141,537.78)	(39,909.44)	(181,447.22)
Transfer Totals	306,320.45	(25,164.78)	281,155.67

Principals Cash and Activity Reports for the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0126-Hourly-Principals/Assistants	(8,225.00)	(2,400.00)	(10,625.00)
0132-Salaries-Substitute Teachers	0.00	(79.91)	(79.91)
0136-Hourly-Teachers	(12,740.76)	(2,850.29)	(15,591.05)
0146-Hourly-Othr Licensed Non-Instr	(525.70)	0.00	(525.70)
0166-Hourly-Aides/Para-Professnls	(11,569.71)	(2,687.52)	(14,257.23)
0186-Hourly-Custodial & Maintenance	(1,773.40)	0.00	(1,773.40)
0194-Hourly-School Resrc Officers	(5,730.00)	(1,740.00)	(7,470.00)
0210-State Retirement	(5,768.52)	(1,223.94)	(6,992.46)
0220-Social Security	(3,039.22)	(726.09)	(3,765.31)
0270-Workers' Comp Medical Claims	(202.92)	(48.82)	(251.74)
0330-Employee Training & Devel	(440.00)	0.00	(440.00)
0345-Audit/Acctg/Other BusSvc	(7,987.78)	(2,101.20)	(10,088.98)
0350-Technical Services	(84,893.37)	(6,215.80)	(91,109.17)
0355-Game Officials	(22,744.90)	(6,890.00)	(29,634.90)
0431-Non-Tech Equip Repair Services	(42,454.01)	0.00	(42,454.01)
0432-Tech Equip Repair/Maint	(2,527.45)	(875.77)	(3,403.22)
0440-Rentals	(6,039.71)	(3,605.00)	(9,644.71)
0517-Stdnt Overnight Travel	(32,070.47)	(4,445.89)	(36,516.36)
0518-Stdnt Day Travel/Field Trips	(65,058.84)	(12,217.17)	(77,276.01)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(1,190.05)	(436.48)	(1,626.53)
0535-Postage Services	(2,636.13)	(703.43)	(3,339.56)
0550-Printing & Binding Services	(14,580.38)	(1,394.50)	(15,974.88)
0580-Staff Travel/Per Diem	0.00	(3,651.54)	(3,651.54)
0610-General Supplies	(189,390.94)	(10,621.27)	(200,012.21)
0612-Stdnt Noninstructional Food	(30,075.88)	(3,355.95)	(33,431.83)
0613-Staff Food	(3,929.07)	(599.63)	(4,528.70)
0615-Student Uniforms & Clothing	(160,187.57)	(1,330.00)	(161,517.57)
0641-Textbooks (Physical)	(16,781.06)	(1,793.66)	(18,574.72)
0642-Textbooks (Electronic/Online)	(663.57)	(22.50)	(686.07)
0644-Library Books (Physical)	(287.13)	(504.71)	(791.84)
0650-Supplies - Technology Related	(52,095.17)	(715.38)	(52,810.55)
0680-Maintenance Supplies	(13,392.20)	(197.83)	(13,590.03)
0731-Equipment/Machinery	(27,597.60)	0.00	(27,597.60)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0810-Dues and Fees	(28,715.81)	(323.50)	(29,039.31)
0890-Misc Expenditures	(1,302.32)	0.00	(1,302.32)
Expenditure Totals	(858,616.64)	(73,757.78)	(932,374.42)

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

Granite Connection Alt HS	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	31,920.88	372.90	65.00	(2,835.10)	29,523.68

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	918.32	112.12	1,030.44
1748-Extra-curr. Fee Waivers C/R	0.00	(65.00)	(65.00)
1749-PY Collectns Gen&Co-Curr Fees	854.50	211.25	1,065.75
1750-Revenue from Enterprise Activi	1,055.72	84.53	1,140.25
1760-Student Fines	50.00	25.00	75.00
1780-Non-Waivable Student Charges	65.00	5.00	70.00
1920-Donations	500.00	0.00	500.00
Receipt Totals	3,443.54	372.90	3,816.44

Transfers	Thru 01/31	In February	Thru 02/28
5214-Trx (in)out - Fd21 - BldgRent	2,288.66	0.00	2,288.66
5220-Trx (in)out - Fd21 - InSchool	783.55	0.00	783.55
5221-Trx (in)out - Fd21 - InSchool	(783.55)	0.00	(783.55)
5223-Trx (in)out - Fd21 - FeeWaiver	0.00	65.00	65.00
Transfer Totals	2,288.66	65.00	2,353.66

Expenditures	Thru 01/31	In February	Thru 02/28
0194-Hourly-School Resrc Officers	0.00	0.00	0.00
0210-State Retirement	0.00	0.00	0.00
0220-Social Security	0.00	0.00	0.00
0270-Workers' Comp Medical Claims	0.00	0.00	0.00
0330-Employee Training & Devel	(99.00)	0.00	(99.00)
0345-Audit/Acctg/Other BusSvc	(269.19)	(45.84)	(315.03)
0350-Technical Services	(103.00)	(48.10)	(151.10)
0518-Stdnt Day Travel/Field Trips	(301.01)	0.00	(301.01)
0530-Communication (Phone & Other)	(476.02)	(158.72)	(634.74)
0535-Postage Services	(94.68)	(48.90)	(143.58)
0550-Printing & Binding Services	(675.80)	0.00	(675.80)
0580-Staff Travel/Per Diem	0.00	(412.14)	(412.14)
0610-General Supplies	(4,064.60)	(778.90)	(4,843.50)
0612-Stdnt Noninstructional Food	(3,795.87)	(395.56)	(4,191.43)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0613-Staff Food	(282.92)	0.00	(282.92)
0641-Textbooks (Physical)	0.00	(366.00)	(366.00)
0650-Supplies - Technology Related	(1,053.99)	(580.94)	(1,634.93)
0680-Maintenance Supplies	(955.96)	0.00	(955.96)
0890-Misc Expenditures	(341.47)	0.00	(341.47)
Expenditure Totals	(12,513.51)	(2,835.10)	(15,348.61)

Principals Cash and Activity Reports for the Month of February

Details for Bennion Jr High

Bennion Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	230,614.30	6,874.83	169.13	(9,148.20)	228,510.06

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	5,815.84	767.58	6,583.42
1710-Admissions/Gate Receipts	5,498.00	0.00	5,498.00
1743-Curricular Fees	19,496.05	3,363.50	22,859.55
1744-Curricular Fee Waivers C/R	(2,262.13)	0.00	(2,262.13)
1747-Extra-curr. Fees	8,411.50	140.00	8,551.50
1748-Extra-curr. Fee Waivers C/R	(415.00)	0.00	(415.00)
1749-PY Collectns Gen&Co-Curr Fees	1,617.47	56.50	1,673.97
1750-Revenue from Enterprise Activi	6,539.84	1,637.94	8,177.78
1760-Student Fines	4,109.47	313.89	4,423.36
1770-School Fundraiser	1,053.18	0.00	1,053.18
1790-Other School Activity Revenue	(31.25)	0.00	(31.25)
1920-Donations	3,933.75	595.42	4,529.17
Receipt Totals	53,766.72	6,874.83	60,641.55

Transfers	Thru 01/31	In February	Thru 02/28
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
5214-Trx (in)out - Fd21 - BldgRent	10,832.04	0.00	10,832.04
5220-Trx (in)out - Fd21 - InSchool	24,385.33	2,119.35	26,504.68
5221-Trx (in)out - Fd21 - InSchool	(24,385.33)	(2,119.35)	(26,504.68)
5223-Trx (in)out - Fd21 - FeeWaiver	2,508.00	169.13	2,677.13
Transfer Totals	106,156.04	169.13	106,325.17

Expenditures	Thru 01/31	In February	Thru 02/28
0126-Hourly-Principals/Assistants	(250.00)	0.00	(250.00)
0136-Hourly-Teachers	(210.00)	0.00	(210.00)
0166-Hourly-Aides/Para-Professnls	(210.00)	0.00	(210.00)
0210-State Retirement	(97.23)	0.00	(97.23)
0220-Social Security	(52.08)	0.00	(52.08)
0270-Workers' Comp Medical Claims	(3.35)	0.00	(3.35)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0330-Employee Training & Devel	(600.00)	0.00	(600.00)
0345-Audit/Acctg/Other BusSvc	(1,007.99)	(178.99)	(1,186.98)
0350-Technical Services	(13,031.46)	0.00	(13,031.46)
0431-Non-Tech Equip Repair Services	(1,283.01)	(220.00)	(1,503.01)
0440-Rentals	(1,194.48)	0.00	(1,194.48)
0518-Stdnt Day Travel/Field Trips	(5,545.50)	(2,117.50)	(7,663.00)
0535-Postage Services	(289.69)	(176.92)	(466.61)
0550-Printing & Binding Services	(1,555.23)	(99.04)	(1,654.27)
0610-General Supplies	(25,423.20)	(2,227.84)	(27,651.04)
0612-Stdnt Noninstructional Food	(6,219.22)	(322.69)	(6,541.91)
0613-Staff Food	(1,358.01)	0.00	(1,358.01)
0615-Student Uniforms & Clothing	(9,940.31)	(165.00)	(10,105.31)
0641-Textbooks (Physical)	(3,288.32)	0.00	(3,288.32)
0642-Textbooks (Electronic/Online)	(759.28)	0.00	(759.28)
0650-Supplies - Technology Related	(14,706.09)	(767.17)	(15,473.26)
0680-Maintenance Supplies	(7,680.56)	(2,873.05)	(10,553.61)
0810-Dues and Fees	(1,068.20)	0.00	(1,068.20)
0890-Misc Expenditures	(4,383.75)	0.00	(4,383.75)
Expenditure Totals	(100,156.96)	(9,148.20)	(109,305.16)

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

Bonneville Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	223,176.63	3,754.40	597.50	(13,890.92)	213,637.61

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	5,078.27	725.92	5,804.19
1710-Admissions/Gate Receipts	1,620.00	0.00	1,620.00
1743-Curricular Fees	17,047.50	780.00	17,827.50
1744-Curricular Fee Waivers C/R	(2,745.00)	(157.50)	(2,902.50)
1747-Extra-curr. Fees	8,460.00	1,410.00	9,870.00
1748-Extra-curr. Fee Waivers C/R	(600.00)	(440.00)	(1,040.00)
1749-PY Collectns Gen&Co-Curr Fees	2,065.00	88.00	2,153.00
1750-Revenue from Enterprise Activi	2,258.66	391.51	2,650.17
1760-Student Fines	1,902.55	(182.40)	1,720.15
1770-School Fundraiser	3,465.79	558.00	4,023.79
1790-Other School Activity Revenue	0.00	0.00	0.00
1920-Donations	19,001.78	580.87	19,582.65
Receipt Totals	57,554.55	3,754.40	61,308.95

Transfers	Thru 01/31	In February	Thru 02/28
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
5214-Trx (in)out - Fd21 - BldgRent	4,230.67	0.00	4,230.67
5220-Trx (in)out - Fd21 - InSchool	14,742.56	20,834.90	35,577.46
5221-Trx (in)out - Fd21 - InSchool	(14,742.56)	(20,834.90)	(35,577.46)
5223-Trx (in)out - Fd21 - FeeWaiver	3,345.00	597.50	3,942.50
Transfer Totals	68,439.67	597.50	69,037.17

Expenditures	Thru 01/31	In February	Thru 02/28
0136-Hourly-Teachers	0.00	(390.00)	(390.00)
0210-State Retirement	0.00	(88.48)	(88.48)
0220-Social Security	0.00	(28.98)	(28.98)
0270-Workers' Comp Medical Claims	0.00	(1.95)	(1.95)
0330-Employee Training & Devel	(125.00)	(130.00)	(255.00)
0345-Audit/Acctg/Other BusSvc	(850.93)	(97.76)	(948.69)
0350-Technical Services	(3,078.46)	(1,511.27)	(4,589.73)

Principals Cash and Activity Reports for the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0432-Tech Equip Repair/Maint	0.00	(82.05)	(82.05)
0440-Rentals	(994.90)	0.00	(994.90)
0518-Stdnt Day Travel/Field Trips	(4,587.00)	(1,516.90)	(6,103.90)
0530-Communication (Phone & Other)	(476.02)	(158.72)	(634.74)
0535-Postage Services	(429.39)	(184.39)	(613.78)
0550-Printing & Binding Services	(794.97)	0.00	(794.97)
0610-General Supplies	(18,359.04)	(3,317.77)	(21,676.81)
0612-Stdnt Noninstructional Food	(2,418.79)	(2,478.08)	(4,896.87)
0613-Staff Food	(1,024.86)	0.00	(1,024.86)
0615-Student Uniforms & Clothing	(2,443.30)	(1,911.00)	(4,354.30)
0641-Textbooks (Physical)	(1,328.50)	0.00	(1,328.50)
0642-Textbooks (Electronic/Online)	(2,745.00)	0.00	(2,745.00)
0644-Library Books (Physical)	0.00	(198.25)	(198.25)
0650-Supplies - Technology Related	(4,130.59)	(841.81)	(4,972.40)
0680-Maintenance Supplies	(1,065.95)	(953.51)	(2,019.46)
0810-Dues and Fees	(1,318.00)	0.00	(1,318.00)
0890-Misc Expenditures	(6,651.59)	0.00	(6,651.59)
Expenditure Totals	(52,822.29)	(13,890.92)	(66,713.21)

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

Brockbank Jr	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	173,045.29	7,542.28	304.00	(15,370.17)	165,521.40

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	4,314.95	573.11	4,888.06
1743-Curricular Fees	9,773.75	3,317.00	13,090.75
1744-Curricular Fee Waivers C/R	(2,284.00)	(72.00)	(2,356.00)
1747-Extra-curr. Fees	4,608.00	1,243.00	5,851.00
1748-Extra-curr. Fee Waivers C/R	(375.00)	(232.00)	(607.00)
1750-Revenue from Enterprise Activi	2,320.75	1,440.15	3,760.90
1760-Student Fines	63.00	136.80	199.80
1770-School Fundraiser	698.05	836.22	1,534.27
1920-Donations	456.00	300.00	756.00
Receipt Totals	19,575.50	7,542.28	27,117.78

Transfers	Thru 01/31	In February	Thru 02/28
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	112,630.43	0.00	112,630.43
5221-Trx (in)out - Fd21 - InSchool	(112,630.43)	0.00	(112,630.43)
5223-Trx (in)out - Fd21 - FeeWaiver	2,659.00	304.00	2,963.00
Transfer Totals	282,470.59	304.00	282,774.59

Expenditures	Thru 01/31	In February	Thru 02/28
0126-Hourly-Principals/Assistants	(250.00)	0.00	(250.00)
0136-Hourly-Teachers	(795.00)	0.00	(795.00)
0166-Hourly-Aides/Para-Professnls	0.00	(3,450.00)	(3,450.00)
0210-State Retirement	(230.31)	0.00	(230.31)
0220-Social Security	(78.36)	(263.93)	(342.29)
0270-Workers' Comp Medical Claims	(5.25)	(17.25)	(22.50)
0330-Employee Training & Devel	(923.00)	0.00	(923.00)
0340-Other Professional Services	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(572.42)	(103.79)	(676.21)
0350-Technical Services	(4,960.05)	(538.97)	(5,499.02)
0440-Rentals	(1,493.74)	(40.43)	(1,534.17)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0518-Stdnt Day Travel/Field Trips	(3,492.50)	(1,320.00)	(4,812.50)
0530-Communication (Phone & Other)	(238.01)	(79.36)	(317.37)
0535-Postage Services	(270.17)	(72.42)	(342.59)
0550-Printing & Binding Services	(2,935.75)	(152.16)	(3,087.91)
0610-General Supplies	(80,828.61)	(6,556.72)	(87,385.33)
0612-Stdnt Noninstructional Food	(1,907.08)	(216.77)	(2,123.85)
0613-Staff Food	(221.50)	0.00	(221.50)
0615-Student Uniforms & Clothing	(7,571.32)	(1,249.44)	(8,820.76)
0641-Textbooks (Physical)	(2,597.01)	(116.94)	(2,713.95)
0642-Textbooks (Electronic/Online)	(140.00)	0.00	(140.00)
0650-Supplies - Technology Related	(17,135.98)	(1,163.20)	(18,299.18)
0680-Maintenance Supplies	(3,380.24)	(28.79)	(3,409.03)
0810-Dues and Fees	(4,575.22)	0.00	(4,575.22)
0890-Misc Expenditures	(100.00)	0.00	(100.00)
Expenditure Totals	(134,701.52)	(15,370.17)	(150,071.69)

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

Churchill Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	204,952.17	12,595.68	132.00	(12,740.85)	204,939.00

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	4,954.23	678.03	5,632.26
1743-Curricular Fees	17,046.51	6,383.08	23,429.59
1744-Curricular Fee Waivers C/R	(266.00)	(132.00)	(398.00)
1747-Extra-curr. Fees	14,871.80	1,902.00	16,773.80
1749-PY Collectns Gen&Co-Curr Fees	40.00	0.00	40.00
1750-Revenue from Enterprise Activi	2,659.75	2,966.08	5,625.83
1760-Student Fines	474.17	560.09	1,034.26
1790-Other School Activity Revenue	265.00	0.00	265.00
1920-Donations	4,295.08	238.40	4,533.48
Receipt Totals	44,340.54	12,595.68	56,936.22

Transfers	Thru 01/31	In February	Thru 02/28
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
5214-Trx (in)out - Fd21 - BldgRent	15,487.79	0.00	15,487.79
5220-Trx (in)out - Fd21 - InSchool	15,283.02	0.00	15,283.02
5221-Trx (in)out - Fd21 - InSchool	(15,283.02)	0.00	(15,283.02)
5222-Trx (in)out - Fd21 - CellTower	2,404.00	0.00	2,404.00
5223-Trx (in)out - Fd21 - FeeWaiver	266.00	132.00	398.00
Transfer Totals	69,809.79	132.00	69,941.79

Expenditures	Thru 01/31	In February	Thru 02/28
0270-Workers' Comp Medical Claims	(1.86)	0.00	(1.86)
0330-Employee Training & Devel	(244.00)	(300.00)	(544.00)
0345-Audit/Acctg/Other BusSvc	(1,104.93)	(299.41)	(1,404.34)
0350-Technical Services	(2,486.97)	(6,755.02)	(9,241.99)
0431-Non-Tech Equip Repair Services	(737.80)	(70.00)	(807.80)
0440-Rentals	(2,098.80)	(164.95)	(2,263.75)
0518-Stdnt Day Travel/Field Trips	(5,915.25)	(1,391.50)	(7,306.75)
0530-Communication (Phone & Other)	(238.01)	(79.36)	(317.37)
0535-Postage Services	(208.21)	(43.20)	(251.41)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0550-Printing & Binding Services	(6,069.57)	0.00	(6,069.57)
0582-Mileage Reimbursement	(372.59)	0.00	(372.59)
0610-General Supplies	(24,944.00)	(2,681.59)	(27,625.59)
0612-Stdnt Noninstructional Food	(4,899.08)	(85.05)	(4,984.13)
0613-Staff Food	(713.47)	0.00	(713.47)
0615-Student Uniforms & Clothing	(6,243.07)	0.00	(6,243.07)
0641-Textbooks (Physical)	(1,811.00)	(46.72)	(1,857.72)
0642-Textbooks (Electronic/Online)	(4,807.49)	(396.00)	(5,203.49)
0644-Library Books (Physical)	(129.48)	(354.34)	(483.82)
0650-Supplies - Technology Related	(4,258.09)	(73.71)	(4,331.80)
0890-Misc Expenditures	(597.06)	0.00	(597.06)
Expenditure Totals	(67,880.73)	(12,740.85)	(80,621.58)

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

Eisenhower Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	285,376.25	8,986.62	287.50	(13,957.42)	280,692.95

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	7,150.01	947.94	8,097.95
1710-Admissions/Gate Receipts	3,795.00	0.00	3,795.00
1743-Curricular Fees	15,954.88	4,021.25	19,976.13
1744-Curricular Fee Waivers C/R	(4,070.00)	(227.50)	(4,297.50)
1747-Extra-curr. Fees	5,475.00	1,970.00	7,445.00
1748-Extra-curr. Fee Waivers C/R	(770.00)	(60.00)	(830.00)
1749-PY Collectns Gen&Co-Curr Fees	2,611.16	395.00	3,006.16
1750-Revenue from Enterprise Activi	7,280.39	1,320.93	8,601.32
1760-Student Fines	1,644.25	276.96	1,921.21
1770-School Fundraiser	0.00	342.00	342.00
1790-Other School Activity Revenue	0.00	0.00	0.00
1920-Donations	3,407.00	0.04	3,407.04
Receipt Totals	42,477.69	8,986.62	51,464.31

Transfers	Thru 01/31	In February	Thru 02/28
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
5214-Trx (in)out - Fd21 - BldgRent	3,644.91	0.00	3,644.91
5220-Trx (in)out - Fd21 - InSchool	10,715.32	0.00	10,715.32
5221-Trx (in)out - Fd21 - InSchool	(10,715.32)	0.00	(10,715.32)
5222-Trx (in)out - Fd21 - CellTower	2,104.00	0.00	2,104.00
5223-Trx (in)out - Fd21 - FeeWaiver	4,840.00	287.50	5,127.50
Transfer Totals	108,416.91	287.50	108,704.41

Expenditures	Thru 01/31	In February	Thru 02/28
0136-Hourly-Teachers	(2,020.00)	0.00	(2,020.00)
0186-Hourly-Custodial & Maintenance	(78.20)	0.00	(78.20)
0210-State Retirement	(425.10)	0.00	(425.10)
0220-Social Security	(159.62)	0.00	(159.62)
0270-Workers' Comp Medical Claims	(10.49)	0.00	(10.49)
0330-Employee Training & Devel	0.00	(120.00)	(120.00)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0345-Audit/Acctg/Other BusSvc	(1,449.56)	(239.96)	(1,689.52)
0350-Technical Services	(8,880.10)	(3,880.40)	(12,760.50)
0431-Non-Tech Equip Repair Services	(1,442.44)	0.00	(1,442.44)
0432-Tech Equip Repair/Maint	(975.00)	0.00	(975.00)
0440-Rentals	(2,557.61)	(40.00)	(2,597.61)
0518-Stdnt Day Travel/Field Trips	(9,322.25)	(1,760.00)	(11,082.25)
0530-Communication (Phone & Other)	(444.81)	(158.72)	(603.53)
0535-Postage Services	(651.18)	(16.70)	(667.88)
0550-Printing & Binding Services	(10,771.00)	0.00	(10,771.00)
0610-General Supplies	(26,744.60)	(3,804.09)	(30,548.69)
0612-Stdnt Noninstructional Food	(5,130.32)	(1,823.41)	(6,953.73)
0613-Staff Food	(1,208.08)	(764.90)	(1,972.98)
0615-Student Uniforms & Clothing	(10,730.11)	0.00	(10,730.11)
0641-Textbooks (Physical)	(3,364.27)	(299.59)	(3,663.86)
0644-Library Books (Physical)	0.00	(427.53)	(427.53)
0645-Library Books (Electronic)	(159.99)	0.00	(159.99)
0650-Supplies - Technology Related	(3,722.81)	(485.84)	(4,208.65)
0734-Technology Hardware	(7,297.57)	0.00	(7,297.57)
0810-Dues and Fees	(293.85)	(40.00)	(333.85)
0890-Misc Expenditures	(555.12)	(96.28)	(651.40)
Expenditure Totals	(98,394.08)	(13,957.42)	(112,351.50)

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

Evergreen Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	220,632.01	14,183.04	1,038.05	(10,065.53)	225,787.57

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	6,019.93	758.48	6,778.41
1743-Curricular Fees	16,635.75	9,430.55	26,066.30
1744-Curricular Fee Waivers C/R	(2,515.00)	(938.05)	(3,453.05)
1747-Extra-curr. Fees	13,839.50	2,310.00	16,149.50
1748-Extra-curr. Fee Waivers C/R	(270.00)	(100.00)	(370.00)
1749-PY Collectns Gen&Co-Curr Fees	380.00	40.00	420.00
1750-Revenue from Enterprise Activi	4,404.98	2,377.56	6,782.54
1760-Student Fines	1,939.05	184.50	2,123.55
1770-School Fundraiser	422.00	0.00	422.00
1790-Other School Activity Revenue	221.53	0.00	221.53
1920-Donations	1,248.26	120.00	1,368.26
Receipt Totals	42,326.00	14,183.04	56,509.04

Transfers	Thru 01/31	In February	Thru 02/28
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
5214-Trx (in)out - Fd21 - BldgRent	3,110.29	0.00	3,110.29
5220-Trx (in)out - Fd21 - InSchool	31,559.81	910.58	32,470.39
5221-Trx (in)out - Fd21 - InSchool	(31,559.81)	(910.58)	(32,470.39)
5222-Trx (in)out - Fd21 - CellTower	2,368.00	0.00	2,368.00
5223-Trx (in)out - Fd21 - FeeWaiver	2,785.00	1,038.05	3,823.05
Transfer Totals	67,459.29	1,038.05	68,497.34

Expenditures	Thru 01/31	In February	Thru 02/28
0136-Hourly-Teachers	0.00	(420.00)	(420.00)
0186-Hourly-Custodial & Maintenance	(255.00)	0.00	(255.00)
0210-State Retirement	(60.41)	(84.05)	(144.46)
0220-Social Security	(19.51)	(31.59)	(51.10)
0270-Workers' Comp Medical Claims	(1.28)	(2.10)	(3.38)
0330-Employee Training & Devel	(1,850.00)	(1,700.00)	(3,550.00)
0340-Other Professional Services	(1,250.00)	0.00	(1,250.00)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0345-Audit/Acctg/Other BusSvc	(992.86)	(281.46)	(1,274.32)
0350-Technical Services	(7,689.43)	0.00	(7,689.43)
0431-Non-Tech Equip Repair Services	(50.00)	0.00	(50.00)
0432-Tech Equip Repair/Maint	(231.00)	0.00	(231.00)
0440-Rentals	(2,192.40)	(169.40)	(2,361.80)
0518-Stdnt Day Travel/Field Trips	(3,005.84)	0.00	(3,005.84)
0530-Communication (Phone & Other)	(476.02)	(158.72)	(634.74)
0535-Postage Services	(621.23)	(91.75)	(712.98)
0550-Printing & Binding Services	(635.85)	0.00	(635.85)
0580-Staff Travel/Per Diem	0.00	(610.40)	(610.40)
0610-General Supplies	(23,652.80)	(3,909.32)	(27,562.12)
0612-Stdnt Noninstructional Food	(5,704.95)	(2,457.82)	(8,162.77)
0613-Staff Food	(502.04)	0.00	(502.04)
0615-Student Uniforms & Clothing	(7,077.05)	0.00	(7,077.05)
0641-Textbooks (Physical)	(1,484.91)	(89.04)	(1,573.95)
0642-Textbooks (Electronic/Online)	(13,149.88)	0.00	(13,149.88)
0650-Supplies - Technology Related	(13,579.09)	(59.88)	(13,638.97)
0890-Misc Expenditures	(655.67)	0.00	(655.67)
Expenditure Totals	(85,137.22)	(10,065.53)	(95,202.75)

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

Granite Park Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	233,992.34	7,073.44	0.00	(21,359.72)	219,706.06

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	5,840.25	775.39	6,615.64
1710-Admissions/Gate Receipts	1,107.00	0.00	1,107.00
1743-Curricular Fees	5,504.71	4,455.61	9,960.32
1747-Extra-curr. Fees	521.00	435.00	956.00
1749-PY Collectns Gen&Co-Curr Fees	2,763.50	735.00	3,498.50
1750-Revenue from Enterprise Activi	1,237.31	268.25	1,505.56
1760-Student Fines	1,425.00	388.00	1,813.00
1770-School Fundraiser	75.00	0.00	75.00
1790-Other School Activity Revenue	9.18	(9.18)	0.00
1920-Donations	12,161.18	25.37	12,186.55
Receipt Totals	30,644.13	7,073.44	37,717.57

Transfers	Thru 01/31	In February	Thru 02/28
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
5214-Trx (in)out - Fd21 - BldgRent	3,136.16	0.00	3,136.16
5220-Trx (in)out - Fd21 - InSchool	38,860.80	1,169.73	40,030.53
5221-Trx (in)out - Fd21 - InSchool	(38,860.80)	(1,169.73)	(40,030.53)
Transfer Totals	79,466.16	0.00	79,466.16

Expenditures	Thru 01/31	In February	Thru 02/28
0126-Hourly-Principals/Assistants	(250.00)	0.00	(250.00)
0186-Hourly-Custodial & Maintenance	(163.20)	0.00	(163.20)
0194-Hourly-School Resrc Officers	(150.00)	0.00	(150.00)
0210-State Retirement	(117.99)	0.00	(117.99)
0220-Social Security	(42.31)	0.00	(42.31)
0270-Workers' Comp Medical Claims	(2.82)	0.00	(2.82)
0330-Employee Training & Devel	(666.29)	0.00	(666.29)
0345-Audit/Acctg/Other BusSvc	(1,649.32)	(314.04)	(1,963.36)
0350-Technical Services	(5,249.44)	(217.35)	(5,466.79)
0431-Non-Tech Equip Repair Services	(405.00)	0.00	(405.00)

Principals Cash and Activity Reports for the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0440-Rentals	(1,281.35)	(99.90)	(1,381.25)
0518-Stdnt Day Travel/Field Trips	(3,910.03)	(1,430.00)	(5,340.03)
0530-Communication (Phone & Other)	(476.02)	(158.72)	(634.74)
0535-Postage Services	(731.65)	(597.57)	(1,329.22)
0550-Printing & Binding Services	(699.92)	(287.73)	(987.65)
0580-Staff Travel/Per Diem	(135.96)	0.00	(135.96)
0610-General Supplies	(22,138.96)	(12,515.19)	(34,654.15)
0612-Stdnt Noninstructional Food	(3,984.76)	(1,005.10)	(4,989.86)
0613-Staff Food	(2,127.55)	(685.92)	(2,813.47)
0615-Student Uniforms & Clothing	(2,303.63)	(321.26)	(2,624.89)
0641-Textbooks (Physical)	(449.96)	0.00	(449.96)
0642-Textbooks (Electronic/Online)	(995.00)	(441.99)	(1,436.99)
0644-Library Books (Physical)	(1,005.42)	18.98	(986.44)
0650-Supplies - Technology Related	(5,163.33)	(2,979.09)	(8,142.42)
0680-Maintenance Supplies	(399.61)	(117.84)	(517.45)
0739-Other Equipment	0.00	0.00	0.00
0810-Dues and Fees	(259.99)	0.00	(259.99)
0890-Misc Expenditures	(64.25)	(207.00)	(271.25)
Expenditure Totals	(54,823.76)	(21,359.72)	(76,183.48)

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

Hunter Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	282,825.13	8,818.46	2,412.50	(12,244.92)	281,811.17

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	7,504.44	940.04	8,444.48
1710-Admissions/Gate Receipts	15.00	152.00	167.00
1743-Curricular Fees	17,728.78	6,602.50	24,331.28
1744-Curricular Fee Waivers C/R	(3,625.00)	(1,412.50)	(5,037.50)
1747-Extra-curr. Fees	8,405.00	2,375.00	10,780.00
1748-Extra-curr. Fee Waivers C/R	(840.00)	(1,000.00)	(1,840.00)
1749-PY Collectns Gen&Co-Curr Fees	1,251.00	60.00	1,311.00
1750-Revenue from Enterprise Activi	871.11	335.04	1,206.15
1760-Student Fines	1,314.20	145.00	1,459.20
1790-Other School Activity Revenue	8.00	0.00	8.00
1920-Donations	4,375.99	621.38	4,997.37
Receipt Totals	37,008.52	8,818.46	45,826.98

Transfers	Thru 01/31	In February	Thru 02/28
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
5214-Trx (in)out - Fd21 - BldgRent	4,085.91	0.00	4,085.91
5222-Trx (in)out - Fd21 - CellTower	4,934.00	0.00	4,934.00
5223-Trx (in)out - Fd21 - FeeWaiver	4,465.00	2,412.50	6,877.50
Transfer Totals	97,722.91	2,412.50	100,135.41

Expenditures	Thru 01/31	In February	Thru 02/28
0136-Hourly-Teachers	0.00	(210.00)	(210.00)
0186-Hourly-Custodial & Maintenance	0.00	(241.40)	(241.40)
0194-Hourly-School Resrc Officers	(105.00)	0.00	(105.00)
0210-State Retirement	(9.39)	(97.13)	(106.52)
0220-Social Security	(8.03)	(33.77)	(41.80)
0270-Workers' Comp Medical Claims	(0.53)	(2.26)	(2.79)
0345-Audit/Acctg/Other BusSvc	(1,016.72)	0.00	(1,016.72)
0350-Technical Services	(13,114.34)	(1,064.15)	(14,178.49)
0431-Non-Tech Equip Repair Services	(932.00)	0.00	(932.00)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0432-Tech Equip Repair/Maint	(883.00)	0.00	(883.00)
0440-Rentals	(179.70)	(29.95)	(209.65)
0518-Stdnt Day Travel/Field Trips	(4,223.00)	(1,100.00)	(5,323.00)
0520-Insurance (Non-Empl Benefit)	(763.66)	0.00	(763.66)
0530-Communication (Phone & Other)	(516.22)	(158.72)	(674.94)
0535-Postage Services	(979.78)	(118.02)	(1,097.80)
0550-Printing & Binding Services	(802.79)	(352.58)	(1,155.37)
0610-General Supplies	(51,586.48)	(4,567.73)	(56,154.21)
0612-Stdnt Noninstructional Food	(11,022.57)	(1,156.47)	(12,179.04)
0613-Staff Food	(1,753.02)	0.00	(1,753.02)
0615-Student Uniforms & Clothing	(6,505.70)	0.00	(6,505.70)
0641-Textbooks (Physical)	(1,336.27)	(82.05)	(1,418.32)
0642-Textbooks (Electronic/Online)	(6,645.45)	0.00	(6,645.45)
0644-Library Books (Physical)	(1,839.65)	(597.05)	(2,436.70)
0650-Supplies - Technology Related	(8,112.43)	(2,433.64)	(10,546.07)
0680-Maintenance Supplies	(29.35)	0.00	(29.35)
0810-Dues and Fees	(110.00)	0.00	(110.00)
0890-Misc Expenditures	(836.50)	0.00	(836.50)
Expenditure Totals	(113,311.58)	(12,244.92)	(125,556.50)

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

Thomas Jefferson Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	306,449.20	6,631.32	492.00	(12,784.32)	300,788.20

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	7,746.20	1,024.26	8,770.46
1710-Admissions/Gate Receipts	0.00	0.00	0.00
1743-Curricular Fees	13,034.36	4,155.50	17,189.86
1744-Curricular Fee Waivers C/R	(3,186.50)	(172.00)	(3,358.50)
1747-Extra-curr. Fees	9,969.68	700.00	10,669.68
1748-Extra-curr. Fee Waivers C/R	(995.00)	(320.00)	(1,315.00)
1749-PY Collectns Gen&Co-Curr Fees	1,209.64	67.00	1,276.64
1750-Revenue from Enterprise Activi	3,984.89	894.38	4,879.27
1760-Student Fines	3,067.93	282.18	3,350.11
1770-School Fundraiser	246.00	0.00	246.00
1790-Other School Activity Revenue	0.00	0.00	0.00
1920-Donations	15,180.20	0.00	15,180.20
Receipt Totals	50,257.40	6,631.32	56,888.72

Transfers	Thru 01/31	In February	Thru 02/28
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
5214-Trx (in)out - Fd21 - BldgRent	2,746.91	0.00	2,746.91
5220-Trx (in)out - Fd21 - InSchool	38,607.26	0.00	38,607.26
5221-Trx (in)out - Fd21 - InSchool	(38,607.26)	0.00	(38,607.26)
5222-Trx (in)out - Fd21 - CellTower	2,492.00	0.00	2,492.00
5223-Trx (in)out - Fd21 - FeeWaiver	4,181.50	492.00	4,673.50
Transfer Totals	93,844.41	492.00	94,336.41

Expenditures	Thru 01/31	In February	Thru 02/28
0132-Salaries-Substitute Teachers	0.00	0.00	0.00
0136-Hourly-Teachers	(4,480.00)	0.00	(4,480.00)
0166-Hourly-Aides/Para-Professnls	(105.00)	0.00	(105.00)
0186-Hourly-Custodial & Maintenance	(55.00)	0.00	(55.00)
0210-State Retirement	(933.70)	0.00	(933.70)
0220-Social Security	(343.69)	0.00	(343.69)

Principals Cash and Activity Reports for the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0270-Workers' Comp Medical Claims	(23.21)	0.00	(23.21)
0320-Professional Educational Svcs	(480.00)	0.00	(480.00)
0330-Employee Training & Devel	(180.00)	0.00	(180.00)
0345-Audit/Acctg/Other BusSvc	(1,463.38)	(123.40)	(1,586.78)
0350-Technical Services	(3,026.22)	(24.88)	(3,051.10)
0431-Non-Tech Equip Repair Services	(156.00)	0.00	(156.00)
0440-Rentals	(1,176.00)	0.00	(1,176.00)
0518-Stdnt Day Travel/Field Trips	(7,703.79)	(990.00)	(8,693.79)
0530-Communication (Phone & Other)	(489.26)	(158.72)	(647.98)
0535-Postage Services	(1,608.44)	(717.09)	(2,325.53)
0550-Printing & Binding Services	(6,055.04)	(56.02)	(6,111.06)
0610-General Supplies	(31,077.08)	(6,582.59)	(37,659.67)
0612-Stdnt Noninstructional Food	(2,546.99)	(1,222.82)	(3,769.81)
0613-Staff Food	(851.52)	0.00	(851.52)
0615-Student Uniforms & Clothing	(3,928.84)	(1,698.55)	(5,627.39)
0641-Textbooks (Physical)	(1,870.51)	(166.49)	(2,037.00)
0642-Textbooks (Electronic/Online)	(1,395.00)	0.00	(1,395.00)
0644-Library Books (Physical)	(103.03)	0.00	(103.03)
0650-Supplies - Technology Related	(5,483.45)	(1,043.76)	(6,527.21)
0810-Dues and Fees	(86.89)	0.00	(86.89)
0890-Misc Expenditures	(158.61)	0.00	(158.61)
Expenditure Totals	(75,780.65)	(12,784.32)	(88,564.97)

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

Kearns Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	115,233.26	6,576.31	0.00	(10,007.68)	111,801.89

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	3,016.01	391.51	3,407.52
1743-Curricular Fees	5,784.75	110.00	5,894.75
1744-Curricular Fee Waivers C/R	(1,746.25)	0.00	(1,746.25)
1747-Extra-curr. Fees	1,935.00	210.00	2,145.00
1748-Extra-curr. Fee Waivers C/R	(770.00)	0.00	(770.00)
1749-PY Collectns Gen&Co-Curr Fees	1,394.00	80.00	1,474.00
1750-Revenue from Enterprise Activi	1,391.96	5,166.80	6,558.76
1760-Student Fines	885.06	72.00	957.06
1770-School Fundraiser	5,362.10	0.00	5,362.10
1920-Donations	3,369.00	546.00	3,915.00
Receipt Totals	20,621.63	6,576.31	27,197.94

Transfers	Thru 01/31	In February	Thru 02/28
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
5214-Trx (in)out - Fd21 - BldgRent	4,585.54	0.00	4,585.54
5220-Trx (in)out - Fd21 - InSchool	41,294.36	0.00	41,294.36
5221-Trx (in)out - Fd21 - InSchool	(41,294.36)	0.00	(41,294.36)
5223-Trx (in)out - Fd21 - FeeWaiver	2,516.25	0.00	2,516.25
Transfer Totals	75,673.79	0.00	75,673.79

Expenditures	Thru 01/31	In February	Thru 02/28
0126-Hourly-Principals/Assistants	(250.00)	0.00	(250.00)
0136-Hourly-Teachers	(75.00)	(45.00)	(120.00)
0210-State Retirement	(71.00)	(8.56)	(79.56)
0220-Social Security	(24.09)	(3.43)	(27.52)
0270-Workers' Comp Medical Claims	(1.63)	(0.23)	(1.86)
0345-Audit/Acctg/Other BusSvc	(449.28)	(47.10)	(496.38)
0350-Technical Services	(762.75)	0.00	(762.75)
0431-Non-Tech Equip Repair Services	(536.87)	0.00	(536.87)
0518-Stdnt Day Travel/Field Trips	(5,949.01)	(2,013.00)	(7,962.01)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0530-Communication (Phone & Other)	(676.01)	(158.72)	(834.73)
0535-Postage Services	(849.88)	(607.82)	(1,457.70)
0550-Printing & Binding Services	(6,674.81)	(88.81)	(6,763.62)
0610-General Supplies	(20,147.94)	(5,212.75)	(25,360.69)
0612-Stdnt Noninstructional Food	(1,486.09)	(105.73)	(1,591.82)
0613-Staff Food	(951.72)	0.00	(951.72)
0615-Student Uniforms & Clothing	(4,227.80)	(620.00)	(4,847.80)
0641-Textbooks (Physical)	(2,152.56)	(125.55)	(2,278.11)
0642-Textbooks (Electronic/Online)	(1,640.00)	0.00	(1,640.00)
0644-Library Books (Physical)	(289.33)	(69.49)	(358.82)
0650-Supplies - Technology Related	(7,188.49)	(805.24)	(7,993.73)
0680-Maintenance Supplies	(662.62)	(96.25)	(758.87)
0810-Dues and Fees	(1,164.90)	0.00	(1,164.90)
0890-Misc Expenditures	(895.56)	0.00	(895.56)
Expenditure Totals	(57,127.34)	(10,007.68)	(67,135.02)

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

John F Kennedy Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	151,559.78	3,633.04	5,819.50	(13,433.14)	147,579.18

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	3,825.27	526.28	4,351.55
1710-Admissions/Gate Receipts	1,782.00	0.00	1,782.00
1743-Curricular Fees	17,750.25	2,145.00	19,895.25
1744-Curricular Fee Waivers C/R	(4,163.00)	(691.50)	(4,854.50)
1747-Extra-curr. Fees	2,928.36	866.00	3,794.36
1748-Extra-curr. Fee Waivers C/R	(636.00)	(329.00)	(965.00)
1749-PY Collectns Gen&Co-Curr Fees	1,449.00	210.00	1,659.00
1750-Revenue from Enterprise Activi	1,773.51	649.26	2,422.77
1760-Student Fines	2,185.08	77.00	2,262.08
1770-School Fundraiser	17,995.00	180.00	18,175.00
1790-Other School Activity Revenue	(270.00)	0.00	(270.00)
1920-Donations	3,322.00	0.00	3,322.00
Receipt Totals	47,941.47	3,633.04	51,574.51

Transfers	Thru 01/31	In February	Thru 02/28
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
5214-Trx (in)out - Fd21 - BldgRent	4,632.41	0.00	4,632.41
5220-Trx (in)out - Fd21 - InSchool	54,966.91	6,474.24	61,441.15
5221-Trx (in)out - Fd21 - InSchool	(54,966.91)	(6,474.24)	(61,441.15)
5223-Trx (in)out - Fd21 - FeeWaiver	4,799.00	5,819.50	10,618.50
Transfer Totals	81,529.41	5,819.50	87,348.91

Expenditures	Thru 01/31	In February	Thru 02/28
0126-Hourly-Principals/Assistants	(500.00)	0.00	(500.00)
0166-Hourly-Aides/Para-Professnls	(400.00)	0.00	(400.00)
0210-State Retirement	(99.15)	0.00	(99.15)
0220-Social Security	(68.53)	0.00	(68.53)
0270-Workers' Comp Medical Claims	(4.50)	0.00	(4.50)
0320-Professional Educational Svcs	(250.00)	0.00	(250.00)
0330-Employee Training & Devel	(185.00)	(750.00)	(935.00)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0345-Audit/Acctg/Other BusSvc	(721.23)	(69.91)	(791.14)
0350-Technical Services	(4,889.04)	(1,718.75)	(6,607.79)
0432-Tech Equip Repair/Maint	(640.04)	0.00	(640.04)
0440-Rentals	(1,530.40)	(295.75)	(1,826.15)
0518-Stdnt Day Travel/Field Trips	(5,553.00)	(1,364.00)	(6,917.00)
0530-Communication (Phone & Other)	(476.02)	(158.72)	(634.74)
0535-Postage Services	(1,819.73)	(111.02)	(1,930.75)
0550-Printing & Binding Services	(5,676.47)	(381.42)	(6,057.89)
0610-General Supplies	(39,812.93)	(2,956.66)	(42,769.59)
0612-Stdnt Noninstructional Food	(6,373.43)	(591.85)	(6,965.28)
0613-Staff Food	(738.69)	0.00	(738.69)
0615-Student Uniforms & Clothing	(918.17)	(645.40)	(1,563.57)
0641-Textbooks (Physical)	(398.48)	0.00	(398.48)
0642-Textbooks (Electronic/Online)	0.00	(3,560.00)	(3,560.00)
0644-Library Books (Physical)	(308.27)	(110.99)	(419.26)
0650-Supplies - Technology Related	(9,437.08)	(668.67)	(10,105.75)
0680-Maintenance Supplies	(558.56)	0.00	(558.56)
0810-Dues and Fees	(1,470.00)	(50.00)	(1,520.00)
0890-Misc Expenditures	(1,777.14)	0.00	(1,777.14)
Expenditure Totals	(84,605.86)	(13,433.14)	(98,039.00)

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

Matheson Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	361,478.06	8,442.21	3,731.50	(8,543.56)	365,108.21

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	8,644.81	1,189.98	9,834.79
1710-Admissions/Gate Receipts	0.00	0.00	0.00
1743-Curricular Fees	16,787.19	3,260.50	20,047.69
1744-Curricular Fee Waivers C/R	(2,807.00)	(91.50)	(2,898.50)
1747-Extra-curr. Fees	7,058.10	811.90	7,870.00
1748-Extra-curr. Fee Waivers C/R	(803.00)	(30.00)	(833.00)
1749-PY Collectns Gen&Co-Curr Fees	3,422.00	160.00	3,582.00
1750-Revenue from Enterprise Activi	2,724.74	1,559.29	4,284.03
1760-Student Fines	2,704.68	851.30	3,555.98
1770-School Fundraiser	23,264.89	563.00	23,827.89
1790-Other School Activity Revenue	25.90	0.00	25.90
1920-Donations	1,528.12	167.74	1,695.86
Receipt Totals	62,550.43	8,442.21	70,992.64

Transfers	Thru 01/31	In February	Thru 02/28
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
5214-Trx (in)out - Fd21 - BldgRent	8,038.14	0.00	8,038.14
5220-Trx (in)out - Fd21 - InSchool	20,085.38	261.40	20,346.78
5221-Trx (in)out - Fd21 - InSchool	(20,085.38)	(261.40)	(20,346.78)
5223-Trx (in)out - Fd21 - FeeWaiver	3,610.00	3,731.50	7,341.50
Transfer Totals	90,360.14	3,731.50	94,091.64

Expenditures	Thru 01/31	In February	Thru 02/28
0194-Hourly-School Resrc Officers	(210.00)	0.00	(210.00)
0210-State Retirement	(41.65)	0.00	(41.65)
0220-Social Security	(16.07)	0.00	(16.07)
0270-Workers' Comp Medical Claims	(1.05)	0.00	(1.05)
0320-Professional Educational Svcs	0.00	(40.00)	(40.00)
0330-Employee Training & Devel	(125.00)	0.00	(125.00)
0345-Audit/Acctg/Other BusSvc	(1,765.98)	(188.39)	(1,954.37)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0350-Technical Services	(15,823.31)	0.00	(15,823.31)
0440-Rentals	(721.20)	(131.80)	(853.00)
0518-Stdnt Day Travel/Field Trips	(5,103.92)	(1,017.50)	(6,121.42)
0530-Communication (Phone & Other)	(714.03)	(238.08)	(952.11)
0535-Postage Services	(865.16)	(538.21)	(1,403.37)
0550-Printing & Binding Services	(1,587.46)	(15.95)	(1,603.41)
0580-Staff Travel/Per Diem	(25.90)	0.00	(25.90)
0610-General Supplies	(25,449.94)	(5,257.65)	(30,707.59)
0612-Stdnt Noninstructional Food	(2,718.18)	(603.22)	(3,321.40)
0613-Staff Food	(15.50)	0.00	(15.50)
0615-Student Uniforms & Clothing	(13,090.09)	(71.40)	(13,161.49)
0641-Textbooks (Physical)	(1,463.63)	0.00	(1,463.63)
0644-Library Books (Physical)	0.00	(7.99)	(7.99)
0650-Supplies - Technology Related	(7,451.84)	(433.37)	(7,885.21)
0680-Maintenance Supplies	(474.39)	0.00	(474.39)
0734-Technology Hardware	0.00	0.00	0.00
0810-Dues and Fees	(1,208.00)	0.00	(1,208.00)
Expenditure Totals	(78,872.30)	(8,543.56)	(87,415.86)

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

Olympus Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	340,328.04	17,855.76	759.00	(17,190.87)	341,751.93

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	8,630.06	1,128.47	9,758.53
1743-Curricular Fees	10,916.23	7,508.50	18,424.73
1744-Curricular Fee Waivers C/R	(486.00)	(33.00)	(519.00)
1747-Extra-curr. Fees	9,083.00	3,363.00	12,446.00
1748-Extra-curr. Fee Waivers C/R	0.00	(240.00)	(240.00)
1749-PY Collectns Gen&Co-Curr Fees	602.75	33.00	635.75
1750-Revenue from Enterprise Activi	6,962.79	5,710.81	12,673.60
1760-Student Fines	989.88	181.75	1,171.63
1770-School Fundraiser	4,309.80	0.00	4,309.80
1790-Other School Activity Revenue	289.95	(53.15)	236.80
1920-Donations	986.25	256.38	1,242.63
Receipt Totals	42,284.71	17,855.76	60,140.47

Transfers	Thru 01/31	In February	Thru 02/28
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
5214-Trx (in)out - Fd21 - BldgRent	6,846.54	0.00	6,846.54
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)
5223-Trx (in)out - Fd21 - FeeWaiver	486.00	759.00	1,245.00
Transfer Totals	82,436.54	759.00	83,195.54

Expenditures	Thru 01/31	In February	Thru 02/28
0136-Hourly-Teachers	(100.00)	0.00	(100.00)
0210-State Retirement	(20.86)	0.00	(20.86)
0220-Social Security	(7.57)	0.00	(7.57)
0270-Workers' Comp Medical Claims	(0.50)	0.00	(0.50)
0330-Employee Training & Devel	(168.00)	0.00	(168.00)
0345-Audit/Acctg/Other BusSvc	(1,090.94)	(403.36)	(1,494.30)
0350-Technical Services	(3,659.48)	(10,671.74)	(14,331.22)
0431-Non-Tech Equip Repair Services	(465.00)	0.00	(465.00)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0440-Rentals	(3,110.20)	(29.95)	(3,140.15)
0518-Stdnt Day Travel/Field Trips	(4,094.10)	(1,017.50)	(5,111.60)
0530-Communication (Phone & Other)	(290.42)	(79.36)	(369.78)
0535-Postage Services	(501.76)	(27.96)	(529.72)
0550-Printing & Binding Services	(1,539.43)	0.00	(1,539.43)
0610-General Supplies	(28,348.21)	(1,875.13)	(30,223.34)
0612-Stdnt Noninstructional Food	(6,908.32)	(1,147.21)	(8,055.53)
0613-Staff Food	(869.10)	(445.96)	(1,315.06)
0615-Student Uniforms & Clothing	(7,386.56)	15.00	(7,371.56)
0641-Textbooks (Physical)	(513.33)	0.00	(513.33)
0642-Textbooks (Electronic/Online)	(3,500.99)	(45.00)	(3,545.99)
0644-Library Books (Physical)	(2,301.27)	(320.13)	(2,621.40)
0650-Supplies - Technology Related	(4,888.48)	(730.57)	(5,619.05)
0810-Dues and Fees	(1,300.62)	(412.00)	(1,712.62)
0890-Misc Expenditures	(3,496.73)	0.00	(3,496.73)
Expenditure Totals	(74,561.87)	(17,190.87)	(91,752.74)

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

Valley Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	393,340.31	2,217.01	1,905.00	(7,528.97)	389,933.35

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	10,524.03	1,304.32	11,828.35
1743-Curricular Fees	2,480.00	2,225.00	4,705.00
1744-Curricular Fee Waivers C/R	0.00	(1,765.00)	(1,765.00)
1747-Extra-curr. Fees	345.00	140.00	485.00
1748-Extra-curr. Fee Waivers C/R	(60.00)	(80.00)	(140.00)
1749-PY Collectns Gen&Co-Curr Fees	710.00	200.00	910.00
1750-Revenue from Enterprise Activi	1,837.80	162.69	2,000.49
1760-Student Fines	679.05	30.00	709.05
1920-Donations	588.07	0.00	588.07
Receipt Totals	17,103.95	2,217.01	19,320.96

Transfers	Thru 01/31	In February	Thru 02/28
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
5214-Trx (in)out - Fd21 - BldgRent	2,288.66	0.00	2,288.66
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)
5223-Trx (in)out - Fd21 - FeeWaiver	60.00	1,905.00	1,965.00
Transfer Totals	83,110.66	1,905.00	85,015.66

Expenditures	Thru 01/31	In February	Thru 02/28
0126-Hourly-Principals/Assistants	(250.00)	0.00	(250.00)
0136-Hourly-Teachers	(6,693.83)	0.00	(6,693.83)
0210-State Retirement	(1,412.97)	0.00	(1,412.97)
0220-Social Security	(530.13)	0.00	(530.13)
0270-Workers' Comp Medical Claims	(34.75)	0.00	(34.75)
0330-Employee Training & Devel	(120.00)	(60.00)	(180.00)
0345-Audit/Acctg/Other BusSvc	(301.03)	(50.33)	(351.36)
0350-Technical Services	(3,980.95)	0.00	(3,980.95)
0440-Rentals	(1,095.00)	(29.95)	(1,124.95)
0518-Stdnt Day Travel/Field Trips	(11,012.83)	(907.50)	(11,920.33)

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Expenditures	Thru 01/31	In February	Thru 02/28
0535-Postage Services	(82.80)	(37.23)	(120.03)
0550-Printing & Binding Services	(514.08)	(26.99)	(541.07)
0580-Staff Travel/Per Diem	(2,397.00)	0.00	(2,397.00)
0610-General Supplies	(33,515.42)	(1,687.89)	(35,203.31)
0612-Stdnt Noninstructional Food	(6,468.46)	(1,040.60)	(7,509.06)
0613-Staff Food	(1,319.12)	0.00	(1,319.12)
0641-Textbooks (Physical)	(519.40)	0.00	(519.40)
0642-Textbooks (Electronic/Online)	(32.52)	0.00	(32.52)
0644-Library Books (Physical)	(660.35)	(257.23)	(917.58)
0650-Supplies - Technology Related	(7,615.20)	(3,431.25)	(11,046.45)
0680-Maintenance Supplies	(6,874.61)	0.00	(6,874.61)
0810-Dues and Fees	(75.00)	0.00	(75.00)
Expenditure Totals	(85,505.45)	(7,528.97)	(93,034.42)

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

Wasatch Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	167,544.83	5,904.96	725.00	(11,412.04)	162,762.75

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	4,898.92	563.34	5,462.26
1743-Curricular Fees	20,640.00	1,510.00	22,150.00
1744-Curricular Fee Waivers C/R	(620.00)	(45.00)	(665.00)
1747-Extra-curr. Fees	10,575.00	2,000.00	12,575.00
1748-Extra-curr. Fee Waivers C/R	(30.00)	(30.00)	(60.00)
1749-PY Collectns Gen&Co-Curr Fees	150.00	0.00	150.00
1750-Revenue from Enterprise Activi	6,908.66	885.83	7,794.49
1760-Student Fines	544.07	210.94	755.01
1770-School Fundraiser	0.00	768.75	768.75
1790-Other School Activity Revenue	0.00	0.00	0.00
1920-Donations	3,129.24	41.10	3,170.34
Receipt Totals	46,195.89	5,904.96	52,100.85

Transfers	Thru 01/31	In February	Thru 02/28
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
5214-Trx (in)out - Fd21 - BldgRent	5,700.54	0.00	5,700.54
5220-Trx (in)out - Fd21 - InSchool	0.00	63,309.00	63,309.00
5221-Trx (in)out - Fd21 - InSchool	0.00	(63,309.00)	(63,309.00)
5223-Trx (in)out - Fd21 - FeeWaiver	650.00	725.00	1,375.00
Transfer Totals	83,340.54	725.00	84,065.54

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(400.00)	0.00	(400.00)
0330-Employee Training & Devel	(185.00)	0.00	(185.00)
0345-Audit/Acctg/Other BusSvc	(1,168.11)	(191.01)	(1,359.12)
0350-Technical Services	(10,310.32)	(425.91)	(10,736.23)
0440-Rentals	(431.00)	(560.00)	(991.00)
0518-Stdnt Day Travel/Field Trips	(4,992.75)	(1,460.00)	(6,452.75)
0530-Communication (Phone & Other)	(476.02)	(158.72)	(634.74)
0535-Postage Services	(121.23)	(70.90)	(192.13)

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Expenditures	Thru 01/31	In February	Thru 02/28
0550-Printing & Binding Services	(5,386.17)	(128.04)	(5,514.21)
0580-Staff Travel/Per Diem	0.00	0.00	0.00
0610-General Supplies	(47,842.38)	(3,551.79)	(51,394.17)
0612-Stdnt Noninstructional Food	(7,251.01)	(1,424.85)	(8,675.86)
0613-Staff Food	(1,142.09)	0.00	(1,142.09)
0615-Student Uniforms & Clothing	(1,993.78)	(1,552.25)	(3,546.03)
0641-Textbooks (Physical)	(910.60)	(7.00)	(917.60)
0642-Textbooks (Electronic/Online)	(5,859.25)	0.00	(5,859.25)
0644-Library Books (Physical)	(742.62)	(603.50)	(1,346.12)
0650-Supplies - Technology Related	(15,782.14)	(1,111.77)	(16,893.91)
0680-Maintenance Supplies	(5,657.08)	(66.30)	(5,723.38)
0810-Dues and Fees	(1,290.48)	(100.00)	(1,390.48)
0890-Misc Expenditures	(571.20)	0.00	(571.20)
Expenditure Totals	(112,513.23)	(11,412.04)	(123,925.27)

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

West Lake Jr High	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	112,756.40	6,012.53	3,430.00	(8,388.20)	113,810.73

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	2,863.68	383.57	3,247.25
1743-Curricular Fees	8,835.00	2,875.00	11,710.00
1744-Curricular Fee Waivers C/R	(2,595.00)	(615.00)	(3,210.00)
1747-Extra-curr. Fees	560.00	220.00	780.00
1748-Extra-curr. Fee Waivers C/R	(100.00)	(120.00)	(220.00)
1749-PY Collectns Gen&Co-Curr Fees	3,071.00	1,470.08	4,541.08
1750-Revenue from Enterprise Activi	3,534.57	1,334.73	4,869.30
1760-Student Fines	582.00	228.00	810.00
1790-Other School Activity Revenue	5.55	0.00	5.55
1920-Donations	2,658.00	236.15	2,894.15
Receipt Totals	19,414.80	6,012.53	25,427.33

Transfers	Thru 01/31	In February	Thru 02/28
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
5214-Trx (in)out - Fd21 - BldgRent	2,924.92	0.00	2,924.92
5223-Trx (in)out - Fd21 - FeeWaiver	2,695.00	3,430.00	6,125.00
Transfer Totals	94,117.92	3,430.00	97,547.92

Expenditures	Thru 01/31	In February	Thru 02/28
0330-Employee Training & Devel	(60.00)	0.00	(60.00)
0345-Audit/Acctg/Other BusSvc	(1,459.91)	(69.38)	(1,529.29)
0350-Technical Services	(4,837.02)	(3,050.00)	(7,887.02)
0440-Rentals	(1,011.00)	0.00	(1,011.00)
0518-Stdnt Day Travel/Field Trips	(3,056.00)	(1,127.50)	(4,183.50)
0530-Communication (Phone & Other)	(476.02)	(158.72)	(634.74)
0535-Postage Services	(221.99)	(101.26)	(323.25)
0550-Printing & Binding Services	(500.84)	0.00	(500.84)
0610-General Supplies	(30,116.33)	(2,598.26)	(32,714.59)
0612-Stdnt Noninstructional Food	(5,486.41)	(943.63)	(6,430.04)
0613-Staff Food	(121.83)	0.00	(121.83)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0615-Student Uniforms & Clothing	(1,762.94)	(100.31)	(1,863.25)
0641-Textbooks (Physical)	(94.00)	0.00	(94.00)
0642-Textbooks (Electronic/Online)	(40.00)	0.00	(40.00)
0644-Library Books (Physical)	(438.50)	0.00	(438.50)
0650-Supplies - Technology Related	(3,824.92)	(213.50)	(4,038.42)
0890-Misc Expenditures	(1,853.81)	(25.64)	(1,879.45)
Expenditure Totals	(55,361.52)	(8,388.20)	(63,749.72)

Principals Cash and Activity Reports for the Month of February

Details for Hartvigsen Center

Hartvigsen Center	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	36,574.33	510.37	0.00	(179.02)	36,905.68

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	930.89	119.49	1,050.38
1750-Revenue from Enterprise Activi	251.28	390.88	642.16
1920-Donations	1,092.85	0.00	1,092.85
Receipt Totals	2,275.02	510.37	2,785.39

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

Expenditures	Thru 01/31	In February	Thru 02/28
0350-Technical Services	(548.00)	65.00	(483.00)
0440-Rentals	(443.99)	(99.99)	(543.98)
0610-General Supplies	(1,018.37)	0.00	(1,018.37)
0612-Stdnt Noninstructional Food	(121.17)	0.00	(121.17)
0613-Staff Food	(201.04)	0.00	(201.04)
0650-Supplies - Technology Related	(183.26)	0.00	(183.26)
0890-Misc Expenditures	(193.11)	(144.03)	(337.14)
Expenditure Totals	(2,708.94)	(179.02)	(2,887.96)

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

Hilda B Jones Center	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	163,977.39	9,479.43	0.00	(8,440.54)	165,016.28

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	4,480.53	539.29	5,019.82
1750-Revenue from Enterprise Activi	44,512.86	8,940.14	53,453.00
Receipt Totals	48,993.39	9,479.43	58,472.82

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

Expenditures	Thru 01/31	In February	Thru 02/28
0345-Audit/Acctg/Other BusSvc	(1,313.23)	(213.67)	(1,526.90)
0350-Technical Services	(1,333.50)	0.00	(1,333.50)
0440-Rentals	0.00	(20.00)	(20.00)
0550-Printing & Binding Services	0.00	(44.13)	(44.13)
0580-Staff Travel/Per Diem	0.00	(412.14)	(412.14)
0610-General Supplies	(64,125.54)	(6,616.46)	(70,742.00)
0650-Supplies - Technology Related	(4,992.61)	(1,134.14)	(6,126.75)
Expenditure Totals	(71,764.88)	(8,440.54)	(80,205.42)

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

Granite Technical Institute	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	414,459.72	10,190.98	0.00	(6,126.37)	418,524.33

Receipts	Thru 01/31	In February	Thru 02/28
1743-Curricular Fees	28,000.74	3,269.25	31,269.99
1744-Curricular Fee Waivers C/R	(5,235.00)	0.00	(5,235.00)
1747-Extra-curr. Fees	4,852.00	2,081.00	6,933.00
1748-Extra-curr. Fee Waivers C/R	(275.00)	0.00	(275.00)
1750-Revenue from Enterprise Activi	8,916.47	1,180.73	10,097.20
1770-School Fundraiser	29,885.01	900.00	30,785.01
1790-Other School Activity Revenue	7,260.00	1,260.00	8,520.00
1920-Donations	19,623.27	1,500.00	21,123.27
Receipt Totals	93,027.49	10,190.98	103,218.47

Transfers	Thru 01/31	In February	Thru 02/28
5213-Trx (in)out - Fd21 - CTE	7,000.00	0.00	7,000.00
5214-Trx (in)out - Fd21 - BldgRent	1,442.50	0.00	1,442.50
Transfer Totals	8,442.50	0.00	8,442.50

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(485.00)	0.00	(485.00)
0330-Employee Training & Devel	(341.00)	0.00	(341.00)
0345-Audit/Acctg/Other BusSvc	(1,192.22)	(154.09)	(1,346.31)
0350-Technical Services	(6,749.03)	0.00	(6,749.03)
0412-Disposal Services	(195.00)	0.00	(195.00)
0440-Rentals	(4,981.50)	0.00	(4,981.50)
0517-Stdnt Overnight Travel	(4,995.25)	0.00	(4,995.25)
0518-Stdnt Day Travel/Field Trips	(4,893.44)	(577.50)	(5,470.94)
0520-Insurance (Non-Empl Benefit)	(164.00)	0.00	(164.00)
0550-Printing & Binding Services	(927.26)	(255.60)	(1,182.86)
0580-Staff Travel/Per Diem	0.00	(412.14)	(412.14)
0610-General Supplies	(21,114.50)	(2,986.95)	(24,101.45)
0612-Stdnt Noninstructional Food	(5,944.29)	(201.96)	(6,146.25)
0613-Staff Food	(80.78)	0.00	(80.78)
0615-Student Uniforms & Clothing	(9,731.45)	0.00	(9,731.45)

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0641-Textbooks (Physical)	0.00	(135.45)	(135.45)
0650-Supplies - Technology Related	(805.03)	(626.88)	(1,431.91)
0810-Dues and Fees	(6,597.20)	(775.80)	(7,373.00)
Expenditure Totals	(69,196.95)	(6,126.37)	(75,323.32)

Principals Cash and Activity Reports for the Month of February

Details for Academy Park

Academy Park	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	8,670.78	709.61	0.00	(895.53)	8,484.86

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	197.59	22.58	220.17
1750-Revenue from Enterprise Activi	649.45	656.53	1,305.98
1770-School Fundraiser	14,617.46	0.00	14,617.46
1920-Donations	1,468.78	30.50	1,499.28
Receipt Totals	16,933.28	709.61	17,642.89

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	10,820.50	0.00	10,820.50
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32
5220-Trx (in)out - Fd21 - InSchool	0.00	6,000.00	6,000.00
5221-Trx (in)out - Fd21 - InSchool	0.00	(6,000.00)	(6,000.00)
Transfer Totals	10,831.82	0.00	10,831.82

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(200.00)	0.00	(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	0.00	0.00	0.00
0530-Communication (Phone & Other)	(357.03)	(119.04)	(476.07)
0535-Postage Services	(89.44)	(335.73)	(425.17)
0550-Printing & Binding Services	(74.59)	0.00	(74.59)
0610-General Supplies	(12,286.88)	(169.30)	(12,456.18)
0612-Stdnt Noninstructional Food	(347.71)	(113.92)	(461.63)
0613-Staff Food	(726.90)	0.00	(726.90)
0615-Student Uniforms & Clothing	(49.38)	0.00	(49.38)
0644-Library Books (Physical)	(694.43)	(157.54)	(851.97)
0650-Supplies - Technology Related	(62.89)	0.00	(62.89)
0680-Maintenance Supplies	(16.97)	0.00	(16.97)
0890-Misc Expenditures	(911.05)	0.00	(911.05)
Expenditure Totals	(16,307.01)	(895.53)	(17,202.54)

Principals Cash and Activity Reports for the Month of February

Details for Arcadia

Arcadia	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	26,903.31	201.93	0.00	(2,656.03)	24,449.21

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	767.80	91.73	859.53
1920-Donations	2,077.22	110.20	2,187.42
Receipt Totals	2,845.02	201.93	3,046.95

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	13,366.50	0.00	13,366.50
5214-Trx (in)out - Fd21 - BldgRent	17.57	0.00	17.57
5220-Trx (in)out - Fd21 - InSchool	0.00	8,274.20	8,274.20
5221-Trx (in)out - Fd21 - InSchool	0.00	(8,274.20)	(8,274.20)
Transfer Totals	13,384.07	0.00	13,384.07

Expenditures	Thru 01/31	In February	Thru 02/28
0350-Technical Services	(1,179.83)	0.00	(1,179.83)
0440-Rentals	(392.00)	0.00	(392.00)
0518-Stdnt Day Travel/Field Trips	(1,678.00)	0.00	(1,678.00)
0530-Communication (Phone & Other)	(238.01)	(79.36)	(317.37)
0535-Postage Services	(115.70)	(11.92)	(127.62)
0550-Printing & Binding Services	(1,425.51)	(372.09)	(1,797.60)
0610-General Supplies	(5,547.62)	(443.63)	(5,991.25)
0612-Stdnt Noninstructional Food	(415.52)	(279.03)	(694.55)
0613-Staff Food	(350.00)	0.00	(350.00)
0641-Textbooks (Physical)	(376.25)	0.00	(376.25)
0644-Library Books (Physical)	(841.77)	0.00	(841.77)
0650-Supplies - Technology Related	(676.93)	0.00	(676.93)
0810-Dues and Fees	(80.00)	0.00	(80.00)
0890-Misc Expenditures	0.00	(1,470.00)	(1,470.00)
Expenditure Totals	(13,317.14)	(2,656.03)	(15,973.17)

Principals Cash and Activity Reports for the Month of February

Details for Armstrong Academy

Armstrong Academy	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	45,322.95	4,771.26	0.00	(6,623.43)	43,470.78
Receipts	Thru 01/31	In February	Thru 02/28		
1510-Interest on Investments	891.48	151.01	1,042.49		
1750-Revenue from Enterprise Activi	2,927.29	2,864.25	5,791.54		
1760-Student Fines	61.00	92.00	153.00		
1770-School Fundraiser	21,614.75	0.00	21,614.75		
1920-Donations	6,884.00	1,664.00	8,548.00		
Receipt Totals	32,378.52	4,771.26	37,149.78		
Transfers	Thru 01/31	In February	Thru 02/28		
5210-Trx (in)out - Fd21 - SchSupp	21,741.50	0.00	21,741.50		
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32		
5220-Trx (in)out - Fd21 - InSchool	6,991.25	0.00	6,991.25		
5221-Trx (in)out - Fd21 - InSchool	(6,991.25)	0.00	(6,991.25)		
Transfer Totals	21,752.82	0.00	21,752.82		
Expenditures	Thru 01/31	In February	Thru 02/28		
0320-Professional Educational Svcs	0.00	(150.00)	(150.00)		
0350-Technical Services	(617.62)	0.00	(617.62)		
0440-Rentals	(491.80)	(24.95)	(516.75)		
0518-Stdnt Day Travel/Field Trips	(935.00)	0.00	(935.00)		
0530-Communication (Phone & Other)	(357.03)	(99.20)	(456.23)		
0535-Postage Services	(302.80)	(2.56)	(305.36)		
0540-Advertising Services	0.00	(26.53)	(26.53)		
0550-Printing & Binding Services	(355.08)	(184.97)	(540.05)		
0610-General Supplies	(18,387.11)	(1,574.08)	(19,961.19)		
0612-Stdnt Noninstructional Food	(381.76)	(128.60)	(510.36)		
0615-Student Uniforms & Clothing	(535.00)	0.00	(535.00)		
0641-Textbooks (Physical)	(48.25)	0.00	(48.25)		
0644-Library Books (Physical)	(2,432.19)	(385.48)	(2,817.67)		
0650-Supplies - Technology Related	(1,905.48)	(352.60)	(2,258.08)		
0680-Maintenance Supplies	(761.65)	(22.46)	(784.11)		
0810-Dues and Fees	(631.00)	0.00	(631.00)		

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0890-Misc Expenditures	(481.99)	(3,672.00)	(4,153.99)
Expenditure Totals	(28,623.76)	(6,623.43)	(35,247.19)

Principals Cash and Activity Reports for the Month of February

Details for Bacchus

Bacchus	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	35,172.59	207.91	0.00	(1,641.59)	33,738.91

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	1,031.92	118.21	1,150.13
1750-Revenue from Enterprise Activi	142.48	21.64	164.12
1760-Student Fines	49.50	0.00	49.50
1920-Donations	1,057.65	68.06	1,125.71
Receipt Totals	2,281.55	207.91	2,489.46

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	10,552.50	0.00	10,552.50
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32
5220-Trx (in)out - Fd21 - InSchool	0.00	235.83	235.83
5221-Trx (in)out - Fd21 - InSchool	0.00	(235.83)	(235.83)
Transfer Totals	10,563.82	0.00	10,563.82

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(980.00)	(110.00)	(1,090.00)
0330-Employee Training & Devel	(119.00)	0.00	(119.00)
0350-Technical Services	(363.45)	0.00	(363.45)
0440-Rentals	(2,213.86)	(185.84)	(2,399.70)
0518-Stdnt Day Travel/Field Trips	(660.00)	0.00	(660.00)
0535-Postage Services	(317.47)	(203.89)	(521.36)
0550-Printing & Binding Services	(105.67)	0.00	(105.67)
0610-General Supplies	(6,280.07)	(818.96)	(7,099.03)
0612-Stdnt Noninstructional Food	0.00	(71.77)	(71.77)
0641-Textbooks (Physical)	(302.40)	0.00	(302.40)
0644-Library Books (Physical)	(546.71)	(100.61)	(647.32)
0650-Supplies - Technology Related	(1,662.05)	(96.79)	(1,758.84)
0810-Dues and Fees	(434.00)	(53.73)	(487.73)
0890-Misc Expenditures	(359.00)	0.00	(359.00)
Expenditure Totals	(14,343.68)	(1,641.59)	(15,985.27)

Principals Cash and Activity Reports for the Month of February

Details for Beehive

Beehive	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	18,024.08	61.46	0.00	(2,429.12)	15,656.42
Receipts	Thru 01/31	In February	Thru 02/28		
1510-Interest on Investments	685.36	61.46	746.82		
1750-Revenue from Enterprise Activi	74.45	0.00	74.45		
1920-Donations	1,661.15	0.00	1,661.15		
Receipt Totals	2,420.96	61.46	2,482.42		
Transfers	Thru 01/31	In February	Thru 02/28		
5210-Trx (in)out - Fd21 - SchSupp	15,209.00	0.00	15,209.00		
5214-Trx (in)out - Fd21 - BldgRent	26.32	0.00	26.32		
5220-Trx (in)out - Fd21 - InSchool	75.00	0.00	75.00		
5221-Trx (in)out - Fd21 - InSchool	(75.00)	0.00	(75.00)		
Transfer Totals	15,235.32	0.00	15,235.32		
Expenditures	Thru 01/31	In February	Thru 02/28		
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)		
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)		
0518-Stdnt Day Travel/Field Trips	0.00	(220.00)	(220.00)		
0530-Communication (Phone & Other)	(476.02)	(158.72)	(634.74)		
0535-Postage Services	(108.24)	(25.31)	(133.55)		
0550-Printing & Binding Services	(407.78)	(153.92)	(561.70)		
0610-General Supplies	(11,197.73)	(1,456.45)	(12,654.18)		
0612-Stdnt Noninstructional Food	(2,221.91)	(382.74)	(2,604.65)		
0613-Staff Food	(61.28)	0.00	(61.28)		
0650-Supplies - Technology Related	(1,545.14)	(31.98)	(1,577.12)		
0680-Maintenance Supplies	(9.49)	0.00	(9.49)		
0810-Dues and Fees	(394.00)	0.00	(394.00)		
0890-Misc Expenditures	(318.82)	0.00	(318.82)		
Expenditure Totals	(19,191.91)	(2,429.12)	(21,621.03)		

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Details for Bennion Elementary

Bennion Elementary	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	8,391.88	523.28	0.00	(4,678.84)	4,236.32

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	396.47	41.06	437.53
1760-Student Fines	19.00	0.00	19.00
1770-School Fundraiser	10,755.50	0.00	10,755.50
1920-Donations	1,540.70	482.22	2,022.92
Receipt Totals	12,711.67	523.28	13,234.95

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	13,668.00	0.00	13,668.00
5214-Trx (in)out - Fd21 - BldgRent	20.07	0.00	20.07
5220-Trx (in)out - Fd21 - InSchool	8,630.62	0.00	8,630.62
5221-Trx (in)out - Fd21 - InSchool	(8,630.62)	0.00	(8,630.62)
Transfer Totals	13,688.07	0.00	13,688.07

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(797.10)	(13.00)	(810.10)
0440-Rentals	(1,460.05)	0.00	(1,460.05)
0518-Stdnt Day Travel/Field Trips	(792.50)	0.00	(792.50)
0535-Postage Services	(94.12)	(6.07)	(100.19)
0550-Printing & Binding Services	(1,942.63)	(39.57)	(1,982.20)
0610-General Supplies	(12,840.64)	(2,935.67)	(15,776.31)
0612-Stdnt Noninstructional Food	(1,669.58)	(205.35)	(1,874.93)
0613-Staff Food	(352.48)	(150.00)	(502.48)
0641-Textbooks (Physical)	(108.79)	0.00	(108.79)
0644-Library Books (Physical)	(906.52)	(230.18)	(1,136.70)
0650-Supplies - Technology Related	(1,882.93)	(799.00)	(2,681.93)
0680-Maintenance Supplies	(9.99)	0.00	(9.99)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(2,871.44)	(300.00)	(3,171.44)
Expenditure Totals	(26,362.77)	(4,678.84)	(31,041.61)

Principals Cash and Activity Reports for the Month of February

Details for Jim Bridger

Jim Bridger	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	24,476.16	25,615.20	0.00	(1,669.61)	48,421.75

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	713.77	81.89	795.66
1750-Revenue from Enterprise Activi	1,084.52	0.00	1,084.52
1760-Student Fines	32.00	5.00	37.00
1770-School Fundraiser	0.00	25,528.31	25,528.31
1920-Donations	564.00	0.00	564.00
Receipt Totals	2,394.29	25,615.20	28,009.49

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	9,983.00	0.00	9,983.00
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32
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)
Transfer Totals	9,994.32	0.00	9,994.32

Expenditures	Thru 01/31	In February	Thru 02/28
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)
0320-Professional Educational Svcs	0.00	(200.00)	(200.00)
0330-Employee Training & Devel	0.00	0.00	0.00
0350-Technical Services	(928.60)	0.00	(928.60)
0440-Rentals	(452.80)	(24.95)	(477.75)
0518-Stdnt Day Travel/Field Trips	(275.00)	(388.67)	(663.67)
0530-Communication (Phone & Other)	(476.02)	(158.72)	(634.74)
0535-Postage Services	(167.76)	(155.15)	(322.91)
0550-Printing & Binding Services	(121.15)	(21.73)	(142.88)
0610-General Supplies	(5,920.68)	(591.04)	(6,511.72)
0612-Stdnt Noninstructional Food	(489.69)	(79.00)	(568.69)
0613-Staff Food	(270.47)	0.00	(270.47)
0615-Student Uniforms & Clothing	(145.88)	0.00	(145.88)

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Expenditures	Thru 01/31	In February	Thru 02/28
0641-Textbooks (Physical)	(199.11)	0.00	(199.11)
0642-Textbooks (Electronic/Online)	(37.15)	0.00	(37.15)
0644-Library Books (Physical)	(2,150.09)	(8.49)	(2,158.58)
0650-Supplies - Technology Related	(57.00)	0.00	(57.00)
0890-Misc Expenditures	(185.48)	(41.86)	(227.34)
Expenditure Totals	(12,651.64)	(1,669.61)	(14,321.25)

Principals Cash and Activity Reports for
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Details for Copper Hills

Copper Hills	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	22,449.49	308.46	0.00	(789.28)	21,968.67
Receipts	Thru 01/31	In February	Thru 02/28		
1510-Interest on Investments	602.44	75.45	677.89		
1920-Donations	1,653.06	233.01	1,886.07		
Receipt Totals	2,255.50	308.46	2,563.96		
Transfers	Thru 01/31	In February	Thru 02/28		
5210-Trx (in)out - Fd21 - SchSupp	20,368.00	0.00	20,368.00		
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32		
5220-Trx (in)out - Fd21 - InSchool	5,420.00	0.00	5,420.00		
5221-Trx (in)out - Fd21 - InSchool	(5,420.00)	0.00	(5,420.00)		
Transfer Totals	20,379.32	0.00	20,379.32		
Expenditures	Thru 01/31	In February	Thru 02/28		
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	(639.70)	(34.95)	(674.65)		
0518-Stdnt Day Travel/Field Trips	(566.50)	(250.00)	(816.50)		
0535-Postage Services	(99.10)	(21.23)	(120.33)		
0550-Printing & Binding Services	(694.28)	0.00	(694.28)		
0610-General Supplies	(8,976.18)	(371.51)	(9,347.69)		
0612-Stdnt Noninstructional Food	(153.08)	0.00	(153.08)		
0613-Staff Food	(431.27)	0.00	(431.27)		
0641-Textbooks (Physical)	0.00	0.00	0.00		
0644-Library Books (Physical)	0.00	0.00	0.00		
0650-Supplies - Technology Related	(119.99)	(111.59)	(231.58)		
0680-Maintenance Supplies	(30.96)	0.00	(30.96)		
0890-Misc Expenditures	(152.45)	0.00	(152.45)		
Expenditure Totals	(12,237.44)	(789.28)	(13,026.72)		

Principals Cash and Activity Reports for the Month of February

Details for Cottonwood Elementary

Cottonwood Elementary	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	129,621.88	2,261.13	0.00	(5,092.68)	126,790.33

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	3,464.55	438.14	3,902.69
1750-Revenue from Enterprise Activi	4,492.00	0.00	4,492.00
1760-Student Fines	87.00	0.00	87.00
1770-School Fundraiser	27,208.50	0.00	27,208.50
1920-Donations	23,665.20	1,822.99	25,488.19
Receipt Totals	58,917.25	2,261.13	61,178.38

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	11,390.00	0.00	11,390.00
5214-Trx (in)out - Fd21 - BldgRent	26.32	0.00	26.32
5220-Trx (in)out - Fd21 - InSchool	9,120.00	0.00	9,120.00
5221-Trx (in)out - Fd21 - InSchool	(9,120.00)	0.00	(9,120.00)
Transfer Totals	11,416.32	0.00	11,416.32

Expenditures	Thru 01/31	In February	Thru 02/28
0166-Hourly-Aides/Para-Professnls	(49,157.62)	(63.87)	(49,221.49)
0210-State Retirement	(474.28)	0.00	(474.28)
0220-Social Security	(3,760.57)	(4.89)	(3,765.46)
0270-Workers' Comp Medical Claims	(245.75)	(0.32)	(246.07)
0320-Professional Educational Svcs	0.00	0.00	0.00
0330-Employee Training & Devel	(455.20)	0.00	(455.20)
0345-Audit/Acctg/Other BusSvc	0.00	(82.50)	(82.50)
0350-Technical Services	0.00	(39.82)	(39.82)
0440-Rentals	(608.00)	0.00	(608.00)
0518-Stdnt Day Travel/Field Trips	(2,224.50)	0.00	(2,224.50)
0530-Communication (Phone & Other)	(238.01)	(79.36)	(317.37)
0535-Postage Services	(92.93)	(12.18)	(105.11)
0550-Printing & Binding Services	(795.11)	(460.00)	(1,255.11)
0610-General Supplies	(17,104.72)	(1,218.36)	(18,323.08)
0612-Stdnt Noninstructional Food	(1,641.85)	(926.80)	(2,568.65)
0613-Staff Food	(181.77)	0.00	(181.77)

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Expenditures	Thru 01/31	In February	Thru 02/28
0642-Textbooks (Electronic/Online)	0.00	(120.00)	(120.00)
0644-Library Books (Physical)	(443.66)	0.00	(443.66)
0650-Supplies - Technology Related	(3,262.22)	(129.58)	(3,391.80)
0680-Maintenance Supplies	(137.75)	0.00	(137.75)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(42.48)	(1,955.00)	(1,997.48)
Expenditure Totals	(81,300.42)	(5,092.68)	(86,393.10)

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Details for Crestview

Crestview	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	39,425.99	682.84	0.00	(2,623.89)	37,484.94

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	938.10	140.68	1,078.78
1750-Revenue from Enterprise Activi	209.40	74.45	283.85
1770-School Fundraiser	16,216.55	0.00	16,216.55
1920-Donations	6,767.94	467.71	7,235.65
Receipt Totals	24,131.99	682.84	24,814.83

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	15,644.50	0.00	15,644.50
5214-Trx (in)out - Fd21 - BldgRent	20.07	0.00	20.07
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	18,032.57	0.00	18,032.57

Expenditures	Thru 01/31	In February	Thru 02/28
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)
0320-Professional Educational Svcs	(400.00)	0.00	(400.00)
0330-Employee Training & Devel	(20.00)	0.00	(20.00)
0345-Audit/Acctg/Other BusSvc	(791.82)	0.00	(791.82)
0350-Technical Services	(52.98)	0.00	(52.98)
0440-Rentals	(392.00)	0.00	(392.00)
0518-Stdnt Day Travel/Field Trips	(1,178.45)	(759.00)	(1,937.45)
0530-Communication (Phone & Other)	(462.81)	(158.72)	(621.53)
0535-Postage Services	(123.73)	(23.19)	(146.92)
0550-Printing & Binding Services	(975.70)	0.00	(975.70)
0610-General Supplies	(11,949.87)	(1,076.29)	(13,026.16)
0612-Stdnt Noninstructional Food	(490.07)	(362.48)	(852.55)
0613-Staff Food	(327.39)	0.00	(327.39)

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Expenditures	Thru 01/31	In February	Thru 02/28
0641-Textbooks (Physical)	(128.55)	0.00	(128.55)
0644-Library Books (Physical)	(1,243.80)	0.00	(1,243.80)
0650-Supplies - Technology Related	(1,722.77)	0.00	(1,722.77)
0890-Misc Expenditures	(5,625.94)	(244.21)	(5,870.15)
Expenditure Totals	(27,173.87)	(2,623.89)	(29,797.76)

Principals Cash and Activity Reports for the Month of February

Details for Diamond Ridge Elementary

Diamond Ridge Elementary	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	84,295.57	259.54	0.00	(2,869.33)	81,685.78
Receipts	Thru 01/31	In February	Thru 02/28		
1510-Interest on Investments	2,119.46	259.54	2,379.00		
1760-Student Fines	66.46	0.00	66.46		
1920-Donations	9,455.98	0.00	9,455.98		
Receipt Totals	11,641.90	259.54	11,901.44		
Transfers	Thru 01/31	In February	Thru 02/28		
5210-Trx (in)out - Fd21 - SchSupp	16,180.50	0.00	16,180.50		
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32		
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)		
Transfer Totals	16,191.82	0.00	16,191.82		
Expenditures	Thru 01/31	In February	Thru 02/28		
0186-Hourly-Custodial & Maintenance	(13.60)	0.00	(13.60)		
0194-Hourly-School Resrc Officers	(120.00)	0.00	(120.00)		
0210-State Retirement	(27.02)	0.00	(27.02)		
0220-Social Security	(10.22)	0.00	(10.22)		
0270-Workers' Comp Medical Claims	(0.67)	0.00	(0.67)		
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)		
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	(2,662.75)	(524.00)	(3,186.75)		
0530-Communication (Phone & Other)	(376.84)	(119.04)	(495.88)		
0535-Postage Services	(543.75)	(9.56)	(553.31)		
0540-Advertising Services	(118.60)	(25.51)	(144.11)		
0550-Printing & Binding Services	(2,971.55)	0.00	(2,971.55)		
0610-General Supplies	(9,389.16)	(1,640.61)	(11,029.77)		
0612-Stdnt Noninstructional Food	(1,758.74)	(156.55)	(1,915.29)		
0613-Staff Food	(674.97)	0.00	(674.97)		
0615-Student Uniforms & Clothing	(700.00)	0.00	(700.00)		
0641-Textbooks (Physical)	(2,147.50)	0.00	(2,147.50)		

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Expenditures	Thru 01/31	In February	Thru 02/28
0642-Textbooks (Electronic/Online)	(360.05)	0.00	(360.05)
0644-Library Books (Physical)	(613.91)	(394.06)	(1,007.97)
0650-Supplies - Technology Related	(1,083.61)	0.00	(1,083.61)
0680-Maintenance Supplies	(115.50)	0.00	(115.50)
0810-Dues and Fees	(219.00)	0.00	(219.00)
0890-Misc Expenditures	(3,201.78)	0.00	(3,201.78)
Expenditure Totals	(33,736.77)	(2,869.33)	(36,606.10)

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Details for Howard R Driggs

Howard R Driggs	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	22,761.95	221.36	0.00	(944.20)	22,039.11

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	758.76	76.78	835.54
1750-Revenue from Enterprise Activi	683.14	0.00	683.14
1920-Donations	4,908.70	144.58	5,053.28
Receipt Totals	6,350.60	221.36	6,571.96

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	14,639.50	0.00	14,639.50
5214-Trx (in)out - Fd21 - BldgRent	20.07	0.00	20.07
5220-Trx (in)out - Fd21 - InSchool	8,208.16	6,125.43	14,333.59
5221-Trx (in)out - Fd21 - InSchool	(8,208.16)	(6,125.43)	(14,333.59)
Transfer Totals	14,659.57	0.00	14,659.57

Expenditures	Thru 01/31	In February	Thru 02/28
0186-Hourly-Custodial & Maintenance	(231.00)	0.00	(231.00)
0210-State Retirement	(54.72)	0.00	(54.72)
0220-Social Security	(17.67)	0.00	(17.67)
0270-Workers' Comp Medical Claims	(1.16)	0.00	(1.16)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(490.50)	(3.00)	(493.50)
0440-Rentals	(436.00)	0.00	(436.00)
0518-Stdnt Day Travel/Field Trips	(1,987.50)	(209.00)	(2,196.50)
0530-Communication (Phone & Other)	(277.68)	(79.36)	(357.04)
0535-Postage Services	(251.70)	(18.97)	(270.67)
0550-Printing & Binding Services	(903.84)	(10.88)	(914.72)
0610-General Supplies	(6,590.43)	(394.05)	(6,984.48)
0612-Stdnt Noninstructional Food	(293.22)	(28.98)	(322.20)
0613-Staff Food	(283.00)	0.00	(283.00)
0641-Textbooks (Physical)	(2,498.38)	0.00	(2,498.38)
0642-Textbooks (Electronic/Online)	(1,200.00)	0.00	(1,200.00)
0644-Library Books (Physical)	(778.61)	(199.96)	(978.57)
0650-Supplies - Technology Related	(1,724.68)	0.00	(1,724.68)

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0680-Maintenance Supplies	(332.43)	0.00	(332.43)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(103.46)	0.00	(103.46)
Expenditure Totals	(19,089.98)	(944.20)	(20,034.18)

Principals Cash and Activity Reports for
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Details for Eastwood

Eastwood	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	20,527.85	4,722.09	0.00	(1,038.86)	24,211.08

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	751.43	70.61	822.04
1920-Donations	5,718.53	4,651.48	10,370.01
Receipt Totals	6,469.96	4,722.09	11,192.05

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	9,078.50	0.00	9,078.50
5214-Trx (in)out - Fd21 - BldgRent	378.21	0.00	378.21
Transfer Totals	9,456.71	0.00	9,456.71

Expenditures	Thru 01/31	In February	Thru 02/28
0270-Workers' Comp Medical Claims	0.00	0.00	0.00
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0330-Employee Training & Devel	(20.00)	0.00	(20.00)
0350-Technical Services	0.00	(15.45)	(15.45)
0518-Stdnt Day Travel/Field Trips	(656.50)	(401.50)	(1,058.00)
0535-Postage Services	(397.11)	(7.84)	(404.95)
0550-Printing & Binding Services	(2,302.79)	(75.20)	(2,377.99)
0582-Mileage Reimbursement	0.00	0.00	0.00
0610-General Supplies	(7,749.28)	(485.03)	(8,234.31)
0612-Stdnt Noninstructional Food	(917.53)	0.00	(917.53)
0641-Textbooks (Physical)	(45.60)	0.00	(45.60)
0650-Supplies - Technology Related	(8,218.98)	(53.84)	(8,272.82)
0680-Maintenance Supplies	(199.45)	0.00	(199.45)
0810-Dues and Fees	(175.00)	0.00	(175.00)
0890-Misc Expenditures	(408.00)	0.00	(408.00)
Expenditure Totals	(21,290.24)	(1,038.86)	(22,329.10)

Principals Cash and Activity Reports for
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Details for Elk Run Elementary

Elk Run Elementary	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	25,576.01	37.00	0.00	(2,095.89)	23,517.12

Receipts	Thru 01/31	In February	Thru 02/28
1770-School Fundraiser	31,780.62	0.00	31,780.62
1920-Donations	1,568.05	37.00	1,605.05
Receipt Totals	33,348.67	37.00	33,385.67

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	22,612.50	0.00	22,612.50
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32
5220-Trx (in)out - Fd21 - InSchool	5,000.00	6,348.22	11,348.22
5221-Trx (in)out - Fd21 - InSchool	(5,000.00)	(6,348.22)	(11,348.22)
Transfer Totals	22,623.82	0.00	22,623.82

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(920.09)	(230.27)	(1,150.36)
0440-Rentals	(692.00)	0.00	(692.00)
0518-Stdnt Day Travel/Field Trips	(1,484.44)	(440.00)	(1,924.44)
0530-Communication (Phone & Other)	(138.84)	(39.68)	(178.52)
0535-Postage Services	(80.81)	(41.36)	(122.17)
0550-Printing & Binding Services	(986.45)	0.00	(986.45)
0610-General Supplies	(27,813.78)	(1,184.82)	(28,998.60)
0612-Stdnt Noninstructional Food	(508.73)	0.00	(508.73)
0613-Staff Food	(534.50)	(82.31)	(616.81)
0644-Library Books (Physical)	(852.11)	0.00	(852.11)
0650-Supplies - Technology Related	(1,915.82)	(77.45)	(1,993.27)
0890-Misc Expenditures	(352.90)	0.00	(352.90)
Expenditure Totals	(36,480.47)	(2,095.89)	(38,576.36)

Principals Cash and Activity Reports for the Month of February

Details for Philo Farnsworth

Philo Farnsworth	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	25,988.94	765.94	0.00	(2,081.18)	24,673.70

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	490.85	77.68	568.53
1750-Revenue from Enterprise Activi	40.95	19.78	60.73
1760-Student Fines	12.00	48.00	60.00
1770-School Fundraiser	17,382.00	0.00	17,382.00
1920-Donations	8,502.32	620.48	9,122.80
Receipt Totals	26,428.12	765.94	27,194.06

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	13,701.50	0.00	13,701.50
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32
5220-Trx (in)out - Fd21 - InSchool	5,500.00	14.00	5,514.00
5221-Trx (in)out - Fd21 - InSchool	(5,500.00)	(14.00)	(5,514.00)
Transfer Totals	13,712.82	0.00	13,712.82

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	0.00	(280.00)	(280.00)
0350-Technical Services	(37.40)	0.00	(37.40)
0440-Rentals	(509.50)	(237.40)	(746.90)
0518-Stdnt Day Travel/Field Trips	(841.50)	0.00	(841.50)
0530-Communication (Phone & Other)	(238.01)	(79.36)	(317.37)
0535-Postage Services	(313.43)	(99.83)	(413.26)
0610-General Supplies	(15,108.36)	(801.15)	(15,909.51)
0612-Stdnt Noninstructional Food	(474.84)	(87.60)	(562.44)
0641-Textbooks (Physical)	0.00	(213.90)	(213.90)
0644-Library Books (Physical)	(777.29)	0.00	(777.29)
0650-Supplies - Technology Related	(40.98)	(53.06)	(94.04)
0680-Maintenance Supplies	(28.22)	0.00	(28.22)
0810-Dues and Fees	(53.73)	0.00	(53.73)
0890-Misc Expenditures	(579.87)	(228.88)	(808.75)
Expenditure Totals	(19,003.13)	(2,081.18)	(21,084.31)

Principals Cash and Activity Reports for the Month of February

Details for Fox Hills

Fox Hills	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	55,788.58	1,021.82	0.00	(4,009.48)	52,800.92

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	1,292.28	215.25	1,507.53
1750-Revenue from Enterprise Activi	0.00	76.31	76.31
1760-Student Fines	89.00	31.00	120.00
1770-School Fundraiser	31,031.70	0.00	31,031.70
1920-Donations	5,114.01	699.26	5,813.27
Receipt Totals	37,526.99	1,021.82	38,548.81

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	18,525.50	0.00	18,525.50
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32
5220-Trx (in)out - Fd21 - InSchool	20,000.00	0.00	20,000.00
5221-Trx (in)out - Fd21 - InSchool	(20,000.00)	0.00	(20,000.00)
Transfer Totals	18,536.82	0.00	18,536.82

Expenditures	Thru 01/31	In February	Thru 02/28
0132-Salaries-Substitute Teachers	0.00	(226.90)	(226.90)
0220-Social Security	0.00	(17.36)	(17.36)
0270-Workers' Comp Medical Claims	0.00	(1.14)	(1.14)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(1,535.00)	0.00	(1,535.00)
0440-Rentals	(449.00)	0.00	(449.00)
0518-Stdnt Day Travel/Field Trips	(1,485.00)	(302.00)	(1,787.00)
0530-Communication (Phone & Other)	(238.01)	(79.36)	(317.37)
0535-Postage Services	(78.66)	0.00	(78.66)
0550-Printing & Binding Services	(100.21)	(46.39)	(146.60)
0610-General Supplies	(29,881.62)	(1,078.07)	(30,959.69)
0612-Stdnt Noninstructional Food	(655.27)	0.00	(655.27)
0613-Staff Food	(350.00)	0.00	(350.00)
0615-Student Uniforms & Clothing	(379.50)	0.00	(379.50)
0641-Textbooks (Physical)	0.00	0.00	0.00
0642-Textbooks (Electronic/Online)	(31.00)	0.00	(31.00)

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Expenditures	Thru 01/31	In February	Thru 02/28
0644-Library Books (Physical)	(1,063.41)	(298.26)	(1,361.67)
0650-Supplies - Technology Related	(1,471.06)	0.00	(1,471.06)
0680-Maintenance Supplies	(116.19)	0.00	(116.19)
0890-Misc Expenditures	(590.64)	(1,960.00)	(2,550.64)
Expenditure Totals	(38,624.57)	(4,009.48)	(42,634.05)

Principals Cash and Activity Reports for the Month of February

Details for John C Fremont

John C Fremont	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	30,914.15	189.25	0.00	(1,879.39)	29,224.01

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	1,319.62	189.25	1,508.87
1750-Revenue from Enterprise Activi	1,830.00	0.00	1,830.00
1760-Student Fines	14.00	0.00	14.00
1770-School Fundraiser	6,429.75	0.00	6,429.75
1920-Donations	2,469.69	0.00	2,469.69
1990-Miscellaneous Revenue	0.00	0.00	0.00
Receipt Totals	12,063.06	189.25	12,252.31

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	10,921.00	0.00	10,921.00
5214-Trx (in)out - Fd21 - BldgRent	20.07	0.00	20.07
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	10,941.07	0.00	10,941.07

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(400.00)	0.00	(400.00)
0350-Technical Services	(295.16)	0.00	(295.16)
0440-Rentals	(555.80)	(34.95)	(590.75)
0518-Stdnt Day Travel/Field Trips	(948.00)	(385.00)	(1,333.00)
0530-Communication (Phone & Other)	(391.69)	(119.04)	(510.73)
0535-Postage Services	(201.92)	(3.85)	(205.77)
0550-Printing & Binding Services	(1,277.86)	0.00	(1,277.86)
0610-General Supplies	(6,607.94)	(758.76)	(7,366.70)
0612-Stdnt Noninstructional Food	(359.01)	(117.27)	(476.28)
0613-Staff Food	(425.00)	0.00	(425.00)
0615-Student Uniforms & Clothing	(455.00)	0.00	(455.00)
0644-Library Books (Physical)	(667.47)	(422.53)	(1,090.00)
0650-Supplies - Technology Related	(1,037.47)	(37.99)	(1,075.46)
0810-Dues and Fees	(175.00)	0.00	(175.00)

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Expenditures	Thru 01/31	In February	Thru 02/28
0890-Misc Expenditures	(19.37)	0.00	(19.37)
Expenditure Totals	(13,816.69)	(1,879.39)	(15,696.08)

Principals Cash and Activity Reports for
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Details for Robert Frost

Robert Frost	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	114,360.72	1,026.05	0.00	(3,765.89)	111,620.88

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	3,010.97	374.79	3,385.76
1747-Extra-curr. Fees	51.28	0.00	51.28
1748-Extra-curr. Fee Waivers C/R	(51.28)	0.00	(51.28)
1750-Revenue from Enterprise Activi	1,046.50	0.00	1,046.50
1770-School Fundraiser	5,619.34	0.00	5,619.34
1920-Donations	1,376.22	651.26	2,027.48
Receipt Totals	11,053.03	1,026.05	12,079.08

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	10,184.00	0.00	10,184.00
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32
5220-Trx (in)out - Fd21 - InSchool	9,507.63	0.00	9,507.63
5221-Trx (in)out - Fd21 - InSchool	(9,507.63)	0.00	(9,507.63)
5223-Trx (in)out - Fd21 - FeeWaiver	51.28	0.00	51.28
Transfer Totals	10,246.60	0.00	10,246.60

Expenditures	Thru 01/31	In February	Thru 02/28
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	(200.00)	0.00	(200.00)
0330-Employee Training & Devel	(51.20)	0.00	(51.20)
0345-Audit/Acctg/Other BusSvc	(192.93)	0.00	(192.93)
0350-Technical Services	(708.50)	0.00	(708.50)
0440-Rentals	(767.00)	(299.99)	(1,066.99)
0518-Stdnt Day Travel/Field Trips	(660.00)	(300.00)	(960.00)
0530-Communication (Phone & Other)	(508.22)	(158.72)	(666.94)
0535-Postage Services	(25.64)	(13.51)	(39.15)
0550-Printing & Binding Services	(919.81)	(94.76)	(1,014.57)
0610-General Supplies	(6,007.30)	(908.35)	(6,915.65)

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Expenditures	Thru 01/31	In February	Thru 02/28
0612-Stdnt Noninstructional Food	(1,830.07)	(56.56)	(1,886.63)
0613-Staff Food	(258.83)	0.00	(258.83)
0615-Student Uniforms & Clothing	0.00	(330.00)	(330.00)
0644-Library Books (Physical)	(1,778.50)	0.00	(1,778.50)
0650-Supplies - Technology Related	(7,180.39)	(238.00)	(7,418.39)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	0.00	(1,366.00)	(1,366.00)
Expenditure Totals	(24,352.11)	(3,765.89)	(28,118.00)

Principals Cash and Activity Reports for
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Details for David Gourley

David Gourley	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	59,538.63	796.43	0.00	(1,286.38)	59,048.68

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	1,389.01	195.53	1,584.54
1750-Revenue from Enterprise Activi	118.53	0.00	118.53
1770-School Fundraiser	16,680.25	0.00	16,680.25
1920-Donations	2,241.22	600.90	2,842.12
Receipt Totals	20,429.01	796.43	21,225.44

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	12,897.50	0.00	12,897.50
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32
5220-Trx (in)out - Fd21 - InSchool	4.33	0.00	4.33
5221-Trx (in)out - Fd21 - InSchool	(4.33)	0.00	(4.33)
Transfer Totals	12,908.82	0.00	12,908.82

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(664.90)	0.00	(664.90)
0440-Rentals	(524.85)	(39.95)	(564.80)
0518-Stdnt Day Travel/Field Trips	(300.00)	(220.00)	(520.00)
0530-Communication (Phone & Other)	0.00	0.00	0.00
0535-Postage Services	(199.47)	(94.90)	(294.37)
0550-Printing & Binding Services	(1,273.57)	0.00	(1,273.57)
0610-General Supplies	(11,496.24)	(70.88)	(11,567.12)
0612-Stdnt Noninstructional Food	(59.47)	0.00	(59.47)
0613-Staff Food	(890.44)	0.00	(890.44)
0644-Library Books (Physical)	(899.83)	(600.65)	(1,500.48)
0650-Supplies - Technology Related	(1,062.64)	(260.00)	(1,322.64)
Expenditure Totals	(17,571.41)	(1,286.38)	(18,857.79)

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Details for Granger Elementary

Granger Elementary	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	35,839.37	819.35	0.00	(1,490.26)	35,168.46

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	1,167.81	122.10	1,289.91
1750-Revenue from Enterprise Activi	1,242.76	626.48	1,869.24
1760-Student Fines	22.00	20.00	42.00
1920-Donations	1,747.82	50.77	1,798.59
Receipt Totals	4,180.39	819.35	4,999.74

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	25,828.50	0.00	25,828.50
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32
5220-Trx (in)out - Fd21 - InSchool	18,014.00	0.00	18,014.00
5221-Trx (in)out - Fd21 - InSchool	(18,014.00)	0.00	(18,014.00)
Transfer Totals	25,839.82	0.00	25,839.82

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	0.00	(200.00)	(200.00)
0350-Technical Services	(521.98)	(115.98)	(637.96)
0440-Rentals	(583.36)	(95.68)	(679.04)
0530-Communication (Phone & Other)	(520.68)	(160.38)	(681.06)
0535-Postage Services	(204.72)	(1.28)	(206.00)
0550-Printing & Binding Services	(3,204.10)	(127.45)	(3,331.55)
0610-General Supplies	(11,814.88)	(106.34)	(11,921.22)
0612-Stdnt Noninstructional Food	(960.75)	(87.65)	(1,048.40)
0613-Staff Food	(1,317.94)	0.00	(1,317.94)
0641-Textbooks (Physical)	(1,228.06)	(446.22)	(1,674.28)
0644-Library Books (Physical)	(1,668.96)	(3.75)	(1,672.71)
0650-Supplies - Technology Related	(6,067.49)	(107.63)	(6,175.12)
0680-Maintenance Supplies	(992.86)	0.00	(992.86)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(726.25)	(37.90)	(764.15)
Expenditure Totals	(30,246.03)	(1,490.26)	(31,736.29)

Principals Cash and Activity Reports for the Month of February

Details for Hillsdale

Hillsdale	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	244,767.92	848.18	0.00	(32,570.40)	213,045.70

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	2,955.30	848.18	3,803.48
1760-Student Fines	42.00	0.00	42.00
1770-School Fundraiser	342.00	0.00	342.00
1920-Donations	395,621.00	0.00	395,621.00
Receipt Totals	398,960.30	848.18	399,808.48

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	17,118.50	0.00	17,118.50
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32
5220-Trx (in)out - Fd21 - InSchool	2,000.00	0.00	2,000.00
5221-Trx (in)out - Fd21 - InSchool	(2,000.00)	0.00	(2,000.00)
Transfer Totals	17,129.82	0.00	17,129.82

Expenditures	Thru 01/31	In February	Thru 02/28
0136-Hourly-Teachers	(49,365.82)	(6,772.09)	(56,137.91)
0166-Hourly-Aides/Para-Professnls	(103,777.92)	(18,742.06)	(122,519.98)
0210-State Retirement	(10,916.53)	(1,558.63)	(12,475.16)
0220-Social Security	(11,624.57)	(1,936.62)	(13,561.19)
0270-Workers' Comp Medical Claims	(765.75)	(127.57)	(893.32)
0350-Technical Services	(2,303.73)	0.00	(2,303.73)
0432-Tech Equip Repair/Maint	(120.00)	0.00	(120.00)
0440-Rentals	(99.80)	(24.95)	(124.75)
0518-Stdnt Day Travel/Field Trips	(3,085.05)	(220.00)	(3,305.05)
0530-Communication (Phone & Other)	(238.01)	(79.36)	(317.37)
0535-Postage Services	(504.55)	(54.28)	(558.83)
0550-Printing & Binding Services	(273.76)	0.00	(273.76)
0610-General Supplies	(6,521.17)	(2,463.15)	(8,984.32)
0612-Stdnt Noninstructional Food	(583.12)	(117.43)	(700.55)
0613-Staff Food	(579.73)	0.00	(579.73)
0641-Textbooks (Physical)	(1,418.01)	(435.44)	(1,853.45)
0644-Library Books (Physical)	(1,572.12)	0.00	(1,572.12)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0650-Supplies - Technology Related	(929.00)	0.00	(929.00)
0680-Maintenance Supplies	(136.98)	(9.99)	(146.97)
0890-Misc Expenditures	(97.56)	(28.83)	(126.39)
Expenditure Totals	(194,913.18)	(32,570.40)	(227,483.58)

Principals Cash and Activity Reports for the Month of February

Details for Hillside

Hillside	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	16,435.43	274.13	0.00	(1,075.49)	15,634.07

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	460.41	55.62	516.03
1750-Revenue from Enterprise Activi	240.25	0.00	240.25
1770-School Fundraiser	4,009.22	0.00	4,009.22
1920-Donations	1,713.22	218.51	1,931.73
1990-Miscellaneous Revenue	0.00	0.00	0.00
Receipt Totals	6,423.10	274.13	6,697.23

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	14,639.50	0.00	14,639.50
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32
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	14,650.82	0.00	14,650.82

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(620.00)	0.00	(620.00)
0330-Employee Training & Devel	(99.00)	0.00	(99.00)
0440-Rentals	(2,921.32)	(34.95)	(2,956.27)
0518-Stdnt Day Travel/Field Trips	(11.50)	0.00	(11.50)
0530-Communication (Phone & Other)	(337.19)	(79.36)	(416.55)
0535-Postage Services	(93.61)	(5.91)	(99.52)
0550-Printing & Binding Services	(543.22)	0.00	(543.22)
0610-General Supplies	(6,569.73)	(479.71)	(7,049.44)
0612-Stdnt Noninstructional Food	(628.14)	(93.09)	(721.23)
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)	(276.40)	(659.08)
0650-Supplies - Technology Related	(190.66)	(26.98)	(217.64)
0810-Dues and Fees	(1,000.00)	0.00	(1,000.00)

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0890-Misc Expenditures	(558.77)	(79.09)	(637.86)
Expenditure Totals	(14,498.43)	(1,075.49)	(15,573.92)

Principals Cash and Activity Reports for the Month of February

Details for Hunter Elementary

Hunter Elementary	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	15,006.09	711.40	0.00	(1,594.87)	14,122.62

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	428.22	48.13	476.35
1750-Revenue from Enterprise Activi	0.00	655.27	655.27
1760-Student Fines	16.74	8.00	24.74
1920-Donations	4,111.33	0.00	4,111.33
Receipt Totals	4,556.29	711.40	5,267.69

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	14,371.50	0.00	14,371.50
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32
5220-Trx (in)out - Fd21 - InSchool	288.00	0.00	288.00
5221-Trx (in)out - Fd21 - InSchool	(288.00)	0.00	(288.00)
Transfer Totals	14,382.82	0.00	14,382.82

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(140.00)	0.00	(140.00)
0350-Technical Services	(1,130.90)	0.00	(1,130.90)
0440-Rentals	(1,795.18)	(89.95)	(1,885.13)
0518-Stdnt Day Travel/Field Trips	(220.00)	(275.00)	(495.00)
0530-Communication (Phone & Other)	(584.80)	(148.62)	(733.42)
0535-Postage Services	(96.79)	(28.21)	(125.00)
0550-Printing & Binding Services	(247.14)	(60.00)	(307.14)
0610-General Supplies	(3,359.70)	(140.04)	(3,499.74)
0612-Stdnt Noninstructional Food	(1,153.63)	(111.36)	(1,264.99)
0613-Staff Food	(513.79)	0.00	(513.79)
0615-Student Uniforms & Clothing	(881.84)	0.00	(881.84)
0644-Library Books (Physical)	(1,020.09)	(710.71)	(1,730.80)
0650-Supplies - Technology Related	(1,458.57)	0.00	(1,458.57)
0680-Maintenance Supplies	(60.92)	0.00	(60.92)
0890-Misc Expenditures	(191.75)	(30.98)	(222.73)
Expenditure Totals	(12,855.10)	(1,594.87)	(14,449.97)

Principals Cash and Activity Reports for the Month of February

Details for Jackling

Jackling	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	29,940.81	1,298.46	0.00	(1,344.49)	29,894.78

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	760.07	98.55	858.62
1750-Revenue from Enterprise Activi	1,117.05	1,049.38	2,166.43
1770-School Fundraiser	0.00	10.00	10.00
1920-Donations	6,179.82	140.53	6,320.35
Receipt Totals	8,056.94	1,298.46	9,355.40

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	11,859.00	0.00	11,859.00
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32
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)
Transfer Totals	11,870.32	0.00	11,870.32

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(400.00)	0.00	(400.00)
0350-Technical Services	(776.29)	(83.85)	(860.14)
0440-Rentals	(405.00)	0.00	(405.00)
0518-Stdnt Day Travel/Field Trips	(346.50)	0.00	(346.50)
0530-Communication (Phone & Other)	(476.02)	(158.72)	(634.74)
0535-Postage Services	(79.73)	(67.54)	(147.27)
0550-Printing & Binding Services	(105.75)	0.00	(105.75)
0610-General Supplies	(6,187.83)	(313.17)	(6,501.00)
0612-Stdnt Noninstructional Food	(793.55)	(137.10)	(930.65)
0613-Staff Food	(467.29)	0.00	(467.29)
0641-Textbooks (Physical)	(137.50)	0.00	(137.50)
0644-Library Books (Physical)	(1,894.51)	(584.11)	(2,478.62)
0650-Supplies - Technology Related	(44.35)	0.00	(44.35)
0810-Dues and Fees	(828.00)	0.00	(828.00)
0890-Misc Expenditures	(492.54)	0.00	(492.54)
Expenditure Totals	(13,434.86)	(1,344.49)	(14,779.35)

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

Lake Ridge	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	27,401.63	940.90	0.00	(842.62)	27,499.91

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	757.43	92.58	850.01
1750-Revenue from Enterprise Activi	2,267.02	599.93	2,866.95
1760-Student Fines	15.00	0.00	15.00
1770-School Fundraiser	15,899.25	0.00	15,899.25
1920-Donations	1,010.27	248.39	1,258.66
Receipt Totals	19,948.97	940.90	20,889.87

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	13,735.00	0.00	13,735.00
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32
5220-Trx (in)out - Fd21 - InSchool	3,328.25	0.00	3,328.25
5221-Trx (in)out - Fd21 - InSchool	(3,328.25)	0.00	(3,328.25)
Transfer Totals	13,746.32	0.00	13,746.32

Expenditures	Thru 01/31	In February	Thru 02/28
0136-Hourly-Teachers	(125.00)	0.00	(125.00)
0186-Hourly-Custodial & Maintenance	(58.80)	0.00	(58.80)
0210-State Retirement	(38.72)	0.00	(38.72)
0220-Social Security	(13.71)	0.00	(13.71)
0270-Workers' Comp Medical Claims	(0.92)	0.00	(0.92)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0345-Audit/Acctg/Other BusSvc	(1.85)	(1.03)	(2.88)
0350-Technical Services	(1,758.82)	0.00	(1,758.82)
0432-Tech Equip Repair/Maint	(85.00)	0.00	(85.00)
0440-Rentals	(449.75)	(89.95)	(539.70)
0530-Communication (Phone & Other)	(476.02)	(158.72)	(634.74)
0535-Postage Services	(66.67)	(37.06)	(103.73)
0550-Printing & Binding Services	(339.33)	(133.51)	(472.84)
0610-General Supplies	(17,792.74)	(56.97)	(17,849.71)
0612-Stdnt Noninstructional Food	(264.61)	(55.02)	(319.63)
0613-Staff Food	(876.11)	0.00	(876.11)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0615-Student Uniforms & Clothing	(159.74)	0.00	(159.74)
0641-Textbooks (Physical)	(4.82)	0.00	(4.82)
0644-Library Books (Physical)	(193.68)	(310.36)	(504.04)
0650-Supplies - Technology Related	(79.94)	0.00	(79.94)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(301.40)	0.00	(301.40)
Expenditure Totals	(23,721.63)	(842.62)	(24,564.25)

Principals Cash and Activity Reports for
the Month of February

Details for Lincoln

Lincoln	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	48,685.23	986.19	0.00	(3,590.24)	46,081.18

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	1,216.21	161.19	1,377.40
1920-Donations	3,636.00	825.00	4,461.00
Receipt Totals	4,852.21	986.19	5,838.40

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	14,070.00	0.00	14,070.00
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32
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	14,081.32	0.00	14,081.32

Expenditures	Thru 01/31	In February	Thru 02/28
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	(20.46)	0.00	(20.46)
0440-Rentals	(591.75)	(39.95)	(631.70)
0518-Stdnt Day Travel/Field Trips	(759.00)	0.00	(759.00)
0530-Communication (Phone & Other)	(238.01)	(79.36)	(317.37)
0535-Postage Services	(102.08)	(48.10)	(150.18)
0550-Printing & Binding Services	(1,782.61)	0.00	(1,782.61)
0610-General Supplies	(2,513.05)	(655.18)	(3,168.23)
0612-Stdnt Noninstructional Food	(357.74)	(71.40)	(429.14)
0613-Staff Food	(232.28)	0.00	(232.28)
0615-Student Uniforms & Clothing	(31.14)	0.00	(31.14)
0644-Library Books (Physical)	(969.24)	(101.25)	(1,070.49)
0650-Supplies - Technology Related	(847.52)	(379.00)	(1,226.52)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(261.58)	(2,216.00)	(2,477.58)
Expenditure Totals	(9,437.12)	(3,590.24)	(13,027.36)

Principals Cash and Activity Reports for
the Month of February

Details for Magna

Magna	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	7,402.14	219.73	0.00	(1,668.20)	5,953.67

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	272.00	26.97	298.97
1920-Donations	1,437.04	192.76	1,629.80
Receipt Totals	1,709.04	219.73	1,928.77

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	17,286.00	0.00	17,286.00
5214-Trx (in)out - Fd21 - BldgRent	20.07	0.00	20.07
5220-Trx (in)out - Fd21 - InSchool	0.00	10,000.00	10,000.00
5221-Trx (in)out - Fd21 - InSchool	0.00	(10,000.00)	(10,000.00)
Transfer Totals	17,306.07	0.00	17,306.07

Expenditures	Thru 01/31	In February	Thru 02/28
0350-Technical Services	0.00	(150.00)	(150.00)
0440-Rentals	(601.70)	(51.92)	(653.62)
0518-Stdnt Day Travel/Field Trips	(584.00)	(335.50)	(919.50)
0530-Communication (Phone & Other)	(482.18)	(158.72)	(640.90)
0535-Postage Services	(80.05)	(258.77)	(338.82)
0550-Printing & Binding Services	(57.00)	0.00	(57.00)
0610-General Supplies	(9,505.34)	(621.70)	(10,127.04)
0612-Stdnt Noninstructional Food	(690.38)	0.00	(690.38)
0644-Library Books (Physical)	(687.26)	(91.59)	(778.85)
0650-Supplies - Technology Related	(575.11)	0.00	(575.11)
0680-Maintenance Supplies	(195.62)	0.00	(195.62)
0810-Dues and Fees	(434.00)	0.00	(434.00)
Expenditure Totals	(13,892.64)	(1,668.20)	(15,560.84)

Principals Cash and Activity Reports for
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Details for Monroe

Monroe	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	28,247.61	94.78	0.00	(2,637.41)	25,704.98

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	650.66	94.78	745.44
1770-School Fundraiser	6,120.50	0.00	6,120.50
1920-Donations	2,004.48	0.00	2,004.48
Receipt Totals	8,775.64	94.78	8,870.42

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	15,946.00	0.00	15,946.00
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32
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	15,957.32	0.00	15,957.32

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(381.35)	0.00	(381.35)
0518-Stdnt Day Travel/Field Trips	(725.00)	285.00	(440.00)
0530-Communication (Phone & Other)	(415.47)	(99.20)	(514.67)
0535-Postage Services	(106.37)	(105.22)	(211.59)
0550-Printing & Binding Services	(659.52)	0.00	(659.52)
0580-Staff Travel/Per Diem	0.00	(300.00)	(300.00)
0610-General Supplies	(4,835.41)	(113.49)	(4,948.90)
0612-Stdnt Noninstructional Food	(166.26)	0.00	(166.26)
0613-Staff Food	(558.30)	(47.83)	(606.13)
0644-Library Books (Physical)	(192.44)	(137.86)	(330.30)
0650-Supplies - Technology Related	(1,496.35)	(2,114.87)	(3,611.22)
0680-Maintenance Supplies	(26.88)	0.00	(26.88)
0810-Dues and Fees	(372.00)	0.00	(372.00)
0890-Misc Expenditures	(273.97)	(3.94)	(277.91)
Expenditure Totals	(10,409.32)	(2,637.41)	(13,046.73)

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

Morningside	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	40,027.59	1,312.70	0.00	(4,679.00)	36,661.29

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	1,215.50	140.59	1,356.09
1750-Revenue from Enterprise Activi	1,006.70	0.00	1,006.70
1760-Student Fines	83.95	20.00	103.95
1920-Donations	16,199.09	1,152.11	17,351.20
Receipt Totals	18,505.24	1,312.70	19,817.94

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	18,961.00	0.00	18,961.00
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32
5220-Trx (in)out - Fd21 - InSchool	14,935.22	0.00	14,935.22
5221-Trx (in)out - Fd21 - InSchool	(14,935.22)	0.00	(14,935.22)
Transfer Totals	18,972.32	0.00	18,972.32

Expenditures	Thru 01/31	In February	Thru 02/28
0136-Hourly-Teachers	(3,000.00)	(500.00)	(3,500.00)
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	(17.25)	(2.50)	(19.75)
0320-Professional Educational Svcs	(52.50)	(250.00)	(302.50)
0330-Employee Training & Devel	(15.00)	0.00	(15.00)
0350-Technical Services	(588.79)	0.00	(588.79)
0440-Rentals	(1,927.30)	(302.10)	(2,229.40)
0518-Stdnt Day Travel/Field Trips	(1,721.50)	(418.00)	(2,139.50)
0530-Communication (Phone & Other)	(337.20)	(119.04)	(456.24)
0535-Postage Services	(148.42)	(38.46)	(186.88)
0550-Printing & Binding Services	(1,913.58)	(720.02)	(2,633.60)
0610-General Supplies	(16,627.10)	(2,010.78)	(18,637.88)
0612-Stdnt Noninstructional Food	(545.71)	(159.90)	(705.61)
0641-Textbooks (Physical)	(207.39)	0.00	(207.39)
0642-Textbooks (Electronic/Online)	0.00	0.00	0.00

Principals Cash and Activity Reports for
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Expenditures	Thru 01/31	In February	Thru 02/28
0644-Library Books (Physical)	(281.93)	(158.20)	(440.13)
0650-Supplies - Technology Related	(3,478.14)	0.00	(3,478.14)
0680-Maintenance Supplies	(285.91)	0.00	(285.91)
0890-Misc Expenditures	(4,223.00)	0.00	(4,223.00)
Expenditure Totals	(35,952.39)	(4,679.00)	(40,631.39)

Principals Cash and Activity Reports for
the Month of February

Details for James E Moss

James E Moss	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	90,060.52	811.87	0.00	(1,642.81)	89,229.58

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	2,229.53	296.97	2,526.50
1750-Revenue from Enterprise Activi	775.45	415.97	1,191.42
1760-Student Fines	30.00	0.00	30.00
1920-Donations	7,904.60	98.93	8,003.53
Receipt Totals	10,939.58	811.87	11,751.45

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	16,917.50	0.00	16,917.50
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32
Transfer Totals	16,928.82	0.00	16,928.82

Expenditures	Thru 01/31	In February	Thru 02/28
0270-Workers' Comp Medical Claims	(0.64)	0.00	(0.64)
0320-Professional Educational Svcs	0.00	0.00	0.00
0350-Technical Services	(448.34)	0.00	(448.34)
0440-Rentals	(419.00)	0.00	(419.00)
0518-Stdnt Day Travel/Field Trips	(1,501.50)	(209.00)	(1,710.50)
0530-Communication (Phone & Other)	(376.86)	(119.04)	(495.90)
0535-Postage Services	(240.68)	(65.17)	(305.85)
0550-Printing & Binding Services	(219.27)	(226.93)	(446.20)
0582-Mileage Reimbursement	(127.96)	0.00	(127.96)
0610-General Supplies	(6,455.99)	(539.55)	(6,995.54)
0613-Staff Food	(667.19)	0.00	(667.19)
0644-Library Books (Physical)	(1,162.26)	(268.34)	(1,430.60)
0650-Supplies - Technology Related	(2,141.99)	(78.73)	(2,220.72)
0680-Maintenance Supplies	(456.49)	(115.32)	(571.81)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(166.91)	(20.73)	(187.64)
Expenditure Totals	(14,819.08)	(1,642.81)	(16,461.89)

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

Oakridge	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	30,654.23	1,607.40	0.00	(3,196.52)	29,065.11

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	1,003.96	107.40	1,111.36
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	11,741.58	1,500.00	13,241.58
Receipt Totals	14,181.68	1,607.40	15,789.08

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	9,346.50	0.00	9,346.50
5214-Trx (in)out - Fd21 - BldgRent	1,772.19	0.00	1,772.19
5220-Trx (in)out - Fd21 - InSchool	4,298.00	4,519.17	8,817.17
5221-Trx (in)out - Fd21 - InSchool	(4,298.00)	(4,519.17)	(8,817.17)
Transfer Totals	11,118.69	0.00	11,118.69

Expenditures	Thru 01/31	In February	Thru 02/28
0166-Hourly-Aides/Para-Professnls	(12,409.03)	(1,487.25)	(13,896.28)
0186-Hourly-Custodial & Maintenance	(239.40)	0.00	(239.40)
0210-State Retirement	(56.71)	0.00	(56.71)
0220-Social Security	(967.61)	(113.78)	(1,081.39)
0270-Workers' Comp Medical Claims	(63.25)	(7.44)	(70.69)
0320-Professional Educational Svcs	0.00	(200.00)	(200.00)
0350-Technical Services	0.00	0.00	0.00
0432-Tech Equip Repair/Maint	(120.00)	0.00	(120.00)
0440-Rentals	(436.00)	0.00	(436.00)
0518-Stdnt Day Travel/Field Trips	0.00	(532.00)	(532.00)
0530-Communication (Phone & Other)	(39.68)	(39.68)	(79.36)
0535-Postage Services	(12.23)	(6.13)	(18.36)
0550-Printing & Binding Services	(160.40)	0.00	(160.40)
0610-General Supplies	(9,356.62)	(347.99)	(9,704.61)
0612-Stdnt Noninstructional Food	(573.40)	(42.93)	(616.33)
0613-Staff Food	(339.40)	0.00	(339.40)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
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)	(1,291.37)	0.00	(1,291.37)
0650-Supplies - Technology Related	(862.94)	(355.00)	(1,217.94)
0680-Maintenance Supplies	(429.22)	(64.32)	(493.54)
Expenditure Totals	(30,810.85)	(3,196.52)	(34,007.37)

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

Oakwood	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	88,642.38	1,280.71	0.00	(2,725.60)	87,197.49

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	2,545.53	291.78	2,837.31
1760-Student Fines	20.00	0.00	20.00
1770-School Fundraiser	25.00	0.00	25.00
1920-Donations	32,816.42	988.93	33,805.35
Receipt Totals	35,406.95	1,280.71	36,687.66

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	18,157.00	0.00	18,157.00
5214-Trx (in)out - Fd21 - BldgRent	185.38	0.00	185.38
5220-Trx (in)out - Fd21 - InSchool	10,300.70	0.00	10,300.70
5221-Trx (in)out - Fd21 - InSchool	(10,300.70)	0.00	(10,300.70)
Transfer Totals	18,342.38	0.00	18,342.38

Expenditures	Thru 01/31	In February	Thru 02/28
0166-Hourly-Aides/Para-Professnls	(20,203.75)	(1,246.21)	(21,449.96)
0220-Social Security	(1,545.57)	(95.34)	(1,640.91)
0270-Workers' Comp Medical Claims	(101.02)	(6.23)	(107.25)
0320-Professional Educational Svcs	(280.00)	0.00	(280.00)
0345-Audit/Acctg/Other BusSvc	(312.32)	0.00	(312.32)
0350-Technical Services	(515.00)	0.00	(515.00)
0440-Rentals	(242.76)	0.00	(242.76)
0518-Stdnt Day Travel/Field Trips	(3,230.00)	0.00	(3,230.00)
0535-Postage Services	(153.10)	(14.00)	(167.10)
0540-Advertising Services	0.00	(149.84)	(149.84)
0550-Printing & Binding Services	(614.66)	(33.54)	(648.20)
0610-General Supplies	(13,998.52)	(368.34)	(14,366.86)
0612-Stdnt Noninstructional Food	(107.82)	0.00	(107.82)
0641-Textbooks (Physical)	(230.00)	0.00	(230.00)
0644-Library Books (Physical)	(1,207.37)	(684.07)	(1,891.44)
0650-Supplies - Technology Related	(1,149.70)	0.00	(1,149.70)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0890-Misc Expenditures	(437.93)	(128.03)	(565.96)
Expenditure Totals	(44,329.52)	(2,725.60)	(47,055.12)

Principals Cash and Activity Reports for
the Month of February

Details for Douglas Orchard (Closed
2025)

Douglas Orchard (Closed 2025)	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	2,310.77	0.00	0.00	0.00	2,310.77

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	21.86	0.00	21.86
Receipt Totals	21.86	0.00	21.86

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

Expenditures	Thru 01/31	In February	Thru 02/28
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 February
Details for William Penn

William Penn	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	9,878.13	684.40	0.00	(1,653.02)	8,909.51

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	361.56	42.50	404.06
1760-Student Fines	72.00	12.00	84.00
1920-Donations	6,584.68	629.90	7,214.58
1990-Miscellaneous Revenue	0.00	0.00	0.00
Receipt Totals	7,018.24	684.40	7,702.64

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	20,602.50	0.00	20,602.50
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32
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)
Transfer Totals	20,613.82	0.00	20,613.82

Expenditures	Thru 01/31	In February	Thru 02/28
0136-Hourly-Teachers	(1,060.45)	0.00	(1,060.45)
0186-Hourly-Custodial & Maintenance	(142.80)	0.00	(142.80)
0210-State Retirement	(272.72)	0.00	(272.72)
0220-Social Security	(90.01)	0.00	(90.01)
0270-Workers' Comp Medical Claims	(6.01)	0.00	(6.01)
0320-Professional Educational Svcs	(1,255.05)	0.00	(1,255.05)
0350-Technical Services	(1,177.04)	0.00	(1,177.04)
0440-Rentals	(1,492.70)	0.00	(1,492.70)
0518-Stdnt Day Travel/Field Trips	(660.00)	(594.00)	(1,254.00)
0530-Communication (Phone & Other)	(297.52)	(119.04)	(416.56)
0535-Postage Services	(143.06)	0.00	(143.06)
0550-Printing & Binding Services	(902.02)	0.00	(902.02)
0610-General Supplies	(11,054.34)	(814.59)	(11,868.93)
0612-Stdnt Noninstructional Food	(192.98)	0.00	(192.98)
0613-Staff Food	(521.54)	0.00	(521.54)
0615-Student Uniforms & Clothing	0.00	0.00	0.00
0650-Supplies - Technology Related	(89.67)	(51.24)	(140.91)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0810-Dues and Fees	(65.00)	0.00	(65.00)
0890-Misc Expenditures	(2,914.00)	(74.15)	(2,988.15)
Expenditure Totals	(22,336.91)	(1,653.02)	(23,989.93)

Principals Cash and Activity Reports for the Month of February

Details for Pioneer

Pioneer	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	25,354.09	84.14	0.00	(453.90)	24,984.33
Receipts	Thru 01/31	In February	Thru 02/28		
1510-Interest on Investments	659.62	84.14	743.76		
1760-Student Fines	30.00	0.00	30.00		
1920-Donations	520.00	0.00	520.00		
Receipt Totals	1,209.62	84.14	1,293.76		
Transfers	Thru 01/31	In February	Thru 02/28		
5210-Trx (in)out - Fd21 - SchSupp	13,366.50	0.00	13,366.50		
5214-Trx (in)out - Fd21 - BldgRent	20.07	0.00	20.07		
5220-Trx (in)out - Fd21 - InSchool	2,755.13	0.00	2,755.13		
5221-Trx (in)out - Fd21 - InSchool	(2,755.13)	0.00	(2,755.13)		
Transfer Totals	13,386.57	0.00	13,386.57		
Expenditures	Thru 01/31	In February	Thru 02/28		
0136-Hourly-Teachers	(100.00)	0.00	(100.00)		
0210-State Retirement	(22.69)	0.00	(22.69)		
0220-Social Security	(7.12)	0.00	(7.12)		
0270-Workers' Comp Medical Claims	(0.50)	0.00	(0.50)		
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)	(277.68)	(79.36)	(357.04)		
0535-Postage Services	(56.82)	(23.97)	(80.79)		
0550-Printing & Binding Services	(362.17)	0.00	(362.17)		
0610-General Supplies	(3,635.27)	(69.65)	(3,704.92)		
0612-Stdnt Noninstructional Food	(56.20)	(25.17)	(81.37)		
0613-Staff Food	(630.52)	0.00	(630.52)		
0644-Library Books (Physical)	(450.07)	0.00	(450.07)		
0650-Supplies - Technology Related	(324.95)	(389.73)	(714.68)		
0680-Maintenance Supplies	(40.42)	40.42	0.00		
0890-Misc Expenditures	(302.00)	93.56	(208.44)		
Expenditure Totals	(7,549.16)	(453.90)	(8,003.06)		

Principals Cash and Activity Reports for the Month of February

Details for Pleasant Green

Pleasant Green	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	14,804.78	50.23	0.00	(1,006.59)	13,848.42
Receipts	Thru 01/31	In February	Thru 02/28		
1510-Interest on Investments	522.92	50.23	573.15		
1770-School Fundraiser	1,052.87	0.00	1,052.87		
1920-Donations	1,406.91	0.00	1,406.91		
Receipt Totals	2,982.70	50.23	3,032.93		
Transfers	Thru 01/31	In February	Thru 02/28		
5210-Trx (in)out - Fd21 - SchSupp	15,008.00	0.00	15,008.00		
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32		
5220-Trx (in)out - Fd21 - InSchool	4,978.17	0.40	4,978.57		
5221-Trx (in)out - Fd21 - InSchool	(4,978.17)	(0.40)	(4,978.57)		
Transfer Totals	15,019.32	0.00	15,019.32		
Expenditures	Thru 01/31	In February	Thru 02/28		
0132-Salaries-Substitute Teachers	0.00	0.00	0.00		
0136-Hourly-Teachers	(2,900.00)	0.00	(2,900.00)		
0210-State Retirement	(624.53)	0.00	(624.53)		
0220-Social Security	(215.31)	0.00	(215.31)		
0270-Workers' Comp Medical Claims	(14.50)	0.00	(14.50)		
0330-Employee Training & Devel	(20.00)	0.00	(20.00)		
0350-Technical Services	(668.40)	0.00	(668.40)		
0440-Rentals	(590.00)	(99.00)	(689.00)		
0510-Student Transp/Travel Services	0.00	(220.00)	(220.00)		
0518-Stdnt Day Travel/Field Trips	(311.85)	0.00	(311.85)		
0530-Communication (Phone & Other)	(346.80)	(69.26)	(416.06)		
0535-Postage Services	(61.30)	(13.44)	(74.74)		
0550-Printing & Binding Services	(2,788.08)	(8.56)	(2,796.64)		
0610-General Supplies	(8,491.75)	(337.11)	(8,828.86)		
0612-Stdnt Noninstructional Food	(391.01)	(133.32)	(524.33)		
0644-Library Books (Physical)	(84.71)	(125.90)	(210.61)		
0650-Supplies - Technology Related	(1,535.99)	0.00	(1,535.99)		
0680-Maintenance Supplies	0.00	0.00	0.00		

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0890-Misc Expenditures	(693.00)	0.00	(693.00)
Expenditure Totals	(19,737.23)	(1,006.59)	(20,743.82)

Principals Cash and Activity Reports for
the Month of February

Details for Plymouth

Plymouth	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	105,119.04	344.01	0.00	(2,066.75)	103,396.30

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	2,673.84	344.01	3,017.85
1920-Donations	1,359.00	0.00	1,359.00
Receipt Totals	4,032.84	344.01	4,376.85

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	16,716.50	0.00	16,716.50
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32
Transfer Totals	16,727.82	0.00	16,727.82

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(448.00)	0.00	(448.00)
0440-Rentals	(1,150.00)	0.00	(1,150.00)
0535-Postage Services	(141.57)	(46.15)	(187.72)
0550-Printing & Binding Services	(104.13)	0.00	(104.13)
0610-General Supplies	(4,156.59)	(228.23)	(4,384.82)
0612-Stdnt Noninstructional Food	(166.25)	0.00	(166.25)
0613-Staff Food	(392.97)	0.00	(392.97)
0615-Student Uniforms & Clothing	0.00	0.00	0.00
0641-Textbooks (Physical)	0.00	(153.21)	(153.21)
0644-Library Books (Physical)	(1,400.68)	0.00	(1,400.68)
0650-Supplies - Technology Related	(1,110.34)	(280.16)	(1,390.50)
0890-Misc Expenditures	0.00	(1,359.00)	(1,359.00)
Expenditure Totals	(9,270.53)	(2,066.75)	(11,337.28)

Principals Cash and Activity Reports for
the Month of February

Details for Redwood (Closed 2025)

Redwood (Closed 2025)	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	(579.19)	0.00	0.00	(135.00)	(714.19)

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	19.36	0.00	19.36
Receipt Totals	19.36	0.00	19.36

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

Expenditures	Thru 01/31	In February	Thru 02/28
0440-Rentals	0.00	(135.00)	(135.00)
0610-General Supplies	(273.28)	0.00	(273.28)
Expenditure Totals	(273.28)	(135.00)	(408.28)

Principals Cash and Activity Reports for the Month of February

Details for Rolling Meadows

Rolling Meadows	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	35,696.66	151.70	0.00	(4,565.55)	31,282.81
Receipts	Thru 01/31	In February	Thru 02/28		
1510-Interest on Investments	831.29	118.59	949.88		
1760-Student Fines	32.00	0.00	32.00		
1920-Donations	16,016.06	33.11	16,049.17		
Receipt Totals	16,879.35	151.70	17,031.05		
Transfers	Thru 01/31	In February	Thru 02/28		
5210-Trx (in)out - Fd21 - SchSupp	14,003.00	0.00	14,003.00		
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32		
5220-Trx (in)out - Fd21 - InSchool	11,582.13	3,000.00	14,582.13		
5221-Trx (in)out - Fd21 - InSchool	(11,582.13)	(3,000.00)	(14,582.13)		
Transfer Totals	14,014.32	0.00	14,014.32		
Expenditures	Thru 01/31	In February	Thru 02/28		
0320-Professional Educational Svcs	(887.89)	0.00	(887.89)		
0350-Technical Services	(57.20)	(9.90)	(67.10)		
0440-Rentals	(368.00)	0.00	(368.00)		
0518-Stdnt Day Travel/Field Trips	(1,116.50)	0.00	(1,116.50)		
0530-Communication (Phone & Other)	(357.03)	(119.04)	(476.07)		
0535-Postage Services	(33.32)	(276.20)	(309.52)		
0550-Printing & Binding Services	(482.07)	(4.40)	(486.47)		
0610-General Supplies	(7,877.93)	(1,204.61)	(9,082.54)		
0612-Stdnt Noninstructional Food	(239.34)	0.00	(239.34)		
0613-Staff Food	(635.71)	0.00	(635.71)		
0615-Student Uniforms & Clothing	0.00	(222.30)	(222.30)		
0641-Textbooks (Physical)	(1,217.97)	0.00	(1,217.97)		
0650-Supplies - Technology Related	(1,076.65)	(1,197.60)	(2,274.25)		
0680-Maintenance Supplies	(19.38)	0.00	(19.38)		
0890-Misc Expenditures	(24.45)	(1,531.50)	(1,555.95)		
Expenditure Totals	(14,393.44)	(4,565.55)	(18,958.99)		

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

Rosecrest	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	72,667.41	489.96	0.00	(2,294.94)	70,862.43

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	1,987.85	241.23	2,229.08
1920-Donations	3,977.94	248.73	4,226.67
Receipt Totals	5,965.79	489.96	6,455.75

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	10,050.00	0.00	10,050.00
5214-Trx (in)out - Fd21 - BldgRent	26.32	0.00	26.32
5220-Trx (in)out - Fd21 - InSchool	8,623.00	0.00	8,623.00
5221-Trx (in)out - Fd21 - InSchool	(8,623.00)	0.00	(8,623.00)
Transfer Totals	10,076.32	0.00	10,076.32

Expenditures	Thru 01/31	In February	Thru 02/28
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)
0320-Professional Educational Svcs	(585.48)	0.00	(585.48)
0330-Employee Training & Devel	(99.00)	0.00	(99.00)
0440-Rentals	(2,003.11)	(53.39)	(2,056.50)
0518-Stdnt Day Travel/Field Trips	(1,963.50)	(192.50)	(2,156.00)
0535-Postage Services	(57.47)	(4.67)	(62.14)
0550-Printing & Binding Services	(1,431.74)	(15.39)	(1,447.13)
0610-General Supplies	(6,144.05)	(220.62)	(6,364.67)
0612-Stdnt Noninstructional Food	(217.99)	0.00	(217.99)
0613-Staff Food	(107.77)	0.00	(107.77)
0641-Textbooks (Physical)	(378.13)	0.00	(378.13)
0644-Library Books (Physical)	(45.97)	(57.39)	(103.36)
0650-Supplies - Technology Related	(2,679.36)	(12.99)	(2,692.35)
0680-Maintenance Supplies	(39.13)	0.00	(39.13)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(109.74)	(1,737.99)	(1,847.73)
Expenditure Totals	(19,223.32)	(2,294.94)	(21,518.26)

Principals Cash and Activity Reports for the Month of February

Details for Silver Hills

Silver Hills	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	15,253.75	1,044.71	0.00	(3,339.26)	12,959.20
Receipts	Thru 01/31	In February	Thru 02/28		
1510-Interest on Investments	465.86	57.54	523.40		
1750-Revenue from Enterprise Activi	1,485.52	875.12	2,360.64		
1920-Donations	16,636.30	112.05	16,748.35		
Receipt Totals	18,587.68	1,044.71	19,632.39		
Transfers	Thru 01/31	In February	Thru 02/28		
5210-Trx (in)out - Fd21 - SchSupp	12,730.00	0.00	12,730.00		
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32		
5220-Trx (in)out - Fd21 - InSchool	2,575.85	0.00	2,575.85		
5221-Trx (in)out - Fd21 - InSchool	(2,575.85)	0.00	(2,575.85)		
Transfer Totals	12,741.32	0.00	12,741.32		
Expenditures	Thru 01/31	In February	Thru 02/28		
0136-Hourly-Teachers	(50.00)	0.00	(50.00)		
0210-State Retirement	(9.92)	0.00	(9.92)		
0220-Social Security	(3.66)	0.00	(3.66)		
0270-Workers' Comp Medical Claims	(0.25)	0.00	(0.25)		
0320-Professional Educational Svcs	(8,251.07)	(2,617.71)	(10,868.78)		
0350-Technical Services	(877.21)	0.00	(877.21)		
0440-Rentals	(139.80)	(34.95)	(174.75)		
0530-Communication (Phone & Other)	(123.34)	(31.87)	(155.21)		
0535-Postage Services	(61.63)	(48.30)	(109.93)		
0550-Printing & Binding Services	(271.25)	(82.75)	(354.00)		
0610-General Supplies	(6,792.69)	(116.01)	(6,908.70)		
0612-Stdnt Noninstructional Food	(294.33)	(75.94)	(370.27)		
0613-Staff Food	(516.61)	0.00	(516.61)		
0644-Library Books (Physical)	(1,254.95)	(245.82)	(1,500.77)		
0650-Supplies - Technology Related	(1,527.65)	(85.91)	(1,613.56)		
0680-Maintenance Supplies	(56.92)	0.00	(56.92)		
0890-Misc Expenditures	(240.00)	0.00	(240.00)		
Expenditure Totals	(20,471.28)	(3,339.26)	(23,810.54)		

Principals Cash and Activity Reports for the Month of February

Details for Calvin S Smith

Calvin S Smith	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	36,751.76	749.61	0.00	(1,515.59)	35,985.78

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	854.88	116.25	971.13
1747-Extra-curr. Fees	1,090.00	270.00	1,360.00
1760-Student Fines	46.00	15.00	61.00
1920-Donations	28,679.21	348.36	29,027.57
Receipt Totals	30,670.09	749.61	31,419.70

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	16,582.50	0.00	16,582.50
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32
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)
Transfer Totals	16,593.82	0.00	16,593.82

Expenditures	Thru 01/31	In February	Thru 02/28
0136-Hourly-Teachers	(3,775.00)	0.00	(3,775.00)
0166-Hourly-Aides/Para-Professnls	(702.75)	(206.14)	(908.89)
0210-State Retirement	(770.12)	0.00	(770.12)
0220-Social Security	(333.43)	(15.78)	(349.21)
0270-Workers' Comp Medical Claims	(22.45)	(1.03)	(23.48)
0320-Professional Educational Svcs	(730.00)	0.00	(730.00)
0350-Technical Services	(1,786.00)	(46.00)	(1,832.00)
0440-Rentals	(371.17)	(29.95)	(401.12)
0518-Stdnt Day Travel/Field Trips	(1,506.50)	(209.00)	(1,715.50)
0530-Communication (Phone & Other)	(99.19)	(39.68)	(138.87)
0535-Postage Services	(67.63)	(3.84)	(71.47)
0550-Printing & Binding Services	(1,310.43)	(25.86)	(1,336.29)
0610-General Supplies	(12,899.70)	(601.90)	(13,501.60)
0612-Stdnt Noninstructional Food	(860.50)	(61.11)	(921.61)
0615-Student Uniforms & Clothing	0.00	(34.20)	(34.20)
0641-Textbooks (Physical)	(430.83)	0.00	(430.83)
0644-Library Books (Physical)	(837.79)	(241.10)	(1,078.89)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0650-Supplies - Technology Related	(1,328.63)	0.00	(1,328.63)
0890-Misc Expenditures	(3,210.00)	0.00	(3,210.00)
Expenditure Totals	(31,042.12)	(1,515.59)	(32,557.71)

Principals Cash and Activity Reports for
the Month of February

Details for South Kearns

South Kearns	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	18,038.97	66.12	0.00	(2,012.96)	16,092.13

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	491.67	66.12	557.79
1750-Revenue from Enterprise Activi	516.60	0.00	516.60
1770-School Fundraiser	7,601.61	0.00	7,601.61
1920-Donations	4,618.19	0.00	4,618.19
Receipt Totals	13,228.07	66.12	13,294.19

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	16,080.00	0.00	16,080.00
5214-Trx (in)out - Fd21 - BldgRent	17.57	0.00	17.57
Transfer Totals	16,097.57	0.00	16,097.57

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(700.00)	0.00	(700.00)
0350-Technical Services	(787.40)	0.00	(787.40)
0440-Rentals	(486.62)	0.00	(486.62)
0535-Postage Services	(43.59)	0.00	(43.59)
0610-General Supplies	(15,585.98)	(854.90)	(16,440.88)
0612-Stdnt Noninstructional Food	(659.19)	(85.58)	(744.77)
0613-Staff Food	(458.16)	(124.71)	(582.87)
0615-Student Uniforms & Clothing	(68.60)	(624.20)	(692.80)
0641-Textbooks (Physical)	0.00	(147.84)	(147.84)
0644-Library Books (Physical)	(1,335.65)	(2.74)	(1,338.39)
0650-Supplies - Technology Related	(1,044.55)	(172.99)	(1,217.54)
0810-Dues and Fees	(1,025.90)	0.00	(1,025.90)
0890-Misc Expenditures	(456.28)	0.00	(456.28)
Expenditure Totals	(22,651.92)	(2,012.96)	(24,664.88)

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

Stansbury	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	29,882.67	1,476.30	0.00	(1,635.12)	29,723.85

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	830.34	100.61	930.95
1750-Revenue from Enterprise Activi	817.39	1,286.83	2,104.22
1920-Donations	2,442.52	88.86	2,531.38
Receipt Totals	4,090.25	1,476.30	5,566.55

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	23,952.50	0.00	23,952.50
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32
5220-Trx (in)out - Fd21 - InSchool	15,335.55	0.00	15,335.55
5221-Trx (in)out - Fd21 - InSchool	(15,335.55)	0.00	(15,335.55)
Transfer Totals	23,963.82	0.00	23,963.82

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(388.24)	0.00	(388.24)
0440-Rentals	(918.20)	(131.55)	(1,049.75)
0530-Communication (Phone & Other)	(360.71)	(119.04)	(479.75)
0535-Postage Services	(594.79)	(33.17)	(627.96)
0550-Printing & Binding Services	(965.60)	(20.66)	(986.26)
0610-General Supplies	(9,122.96)	(570.34)	(9,693.30)
0612-Stdnt Noninstructional Food	(1,034.06)	(481.84)	(1,515.90)
0613-Staff Food	(581.83)	0.00	(581.83)
0644-Library Books (Physical)	(774.02)	(192.62)	(966.64)
0650-Supplies - Technology Related	(1,165.65)	(26.30)	(1,191.95)
0890-Misc Expenditures	(400.76)	(59.60)	(460.36)
Expenditure Totals	(16,506.82)	(1,635.12)	(18,141.94)

Principals Cash and Activity Reports for
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Details for Taylorsville Elementary

Taylorsville Elementary	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	13,790.36	81.66	0.00	(1,743.36)	12,128.66

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	483.71	44.98	528.69
1750-Revenue from Enterprise Activi	347.69	0.00	347.69
1920-Donations	3,546.48	36.68	3,583.16
Receipt Totals	4,377.88	81.66	4,459.54

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	12,194.00	0.00	12,194.00
5214-Trx (in)out - Fd21 - BldgRent	26.32	0.00	26.32
5220-Trx (in)out - Fd21 - InSchool	7,810.24	0.00	7,810.24
5221-Trx (in)out - Fd21 - InSchool	(7,810.24)	0.00	(7,810.24)
Transfer Totals	12,220.32	0.00	12,220.32

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	0.00	(200.00)	(200.00)
0350-Technical Services	(839.80)	(217.25)	(1,057.05)
0440-Rentals	(694.70)	(44.95)	(739.65)
0518-Stdnt Day Travel/Field Trips	(907.00)	(209.00)	(1,116.00)
0530-Communication (Phone & Other)	(119.02)	(39.68)	(158.70)
0535-Postage Services	(192.06)	(2.90)	(194.96)
0550-Printing & Binding Services	(3,420.17)	(164.46)	(3,584.63)
0610-General Supplies	(6,279.98)	(764.03)	(7,044.01)
0612-Stdnt Noninstructional Food	(294.81)	(101.09)	(395.90)
0613-Staff Food	(300.00)	0.00	(300.00)
0641-Textbooks (Physical)	(11.98)	0.00	(11.98)
0642-Textbooks (Electronic/Online)	(2,310.00)	0.00	(2,310.00)
0650-Supplies - Technology Related	(1,557.47)	0.00	(1,557.47)
0680-Maintenance Supplies	(9.49)	0.00	(9.49)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(464.18)	0.00	(464.18)
Expenditure Totals	(17,834.66)	(1,743.36)	(19,578.02)

Principals Cash and Activity Reports for the Month of February

Details for Harry S Truman

Harry S Truman	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	52,980.27	1,084.43	0.00	(2,385.28)	51,679.42

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	1,389.09	174.43	1,563.52
1750-Revenue from Enterprise Activi	0.00	862.24	862.24
1760-Student Fines	11.37	0.00	11.37
1920-Donations	2,620.59	47.76	2,668.35
Receipt Totals	4,021.05	1,084.43	5,105.48

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	9,112.00	0.00	9,112.00
5214-Trx (in)out - Fd21 - BldgRent	20.07	0.00	20.07
Transfer Totals	9,132.07	0.00	9,132.07

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	0.00	(140.00)	(140.00)
0350-Technical Services	(283.00)	0.00	(283.00)
0440-Rentals	(527.80)	(282.67)	(810.47)
0518-Stdnt Day Travel/Field Trips	(1,226.00)	0.00	(1,226.00)
0530-Communication (Phone & Other)	(99.19)	(39.68)	(138.87)
0535-Postage Services	(187.20)	(29.32)	(216.52)
0550-Printing & Binding Services	(1,014.90)	(189.65)	(1,204.55)
0610-General Supplies	(4,907.07)	(546.91)	(5,453.98)
0612-Stdnt Noninstructional Food	(262.07)	(64.81)	(326.88)
0641-Textbooks (Physical)	0.00	(230.00)	(230.00)
0642-Textbooks (Electronic/Online)	(154.00)	0.00	(154.00)
0644-Library Books (Physical)	(387.46)	(862.24)	(1,249.70)
0650-Supplies - Technology Related	(1,216.71)	0.00	(1,216.71)
0680-Maintenance Supplies	(85.36)	0.00	(85.36)
Expenditure Totals	(10,350.76)	(2,385.28)	(12,736.04)

Principals Cash and Activity Reports for the Month of February

Details for Upland Terrace

Upland Terrace	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	23,842.74	1,489.85	0.00	(1,748.00)	23,584.59

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	643.77	79.50	723.27
1750-Revenue from Enterprise Activi	109.44	0.00	109.44
1760-Student Fines	0.00	16.00	16.00
1770-School Fundraiser	0.00	0.00	0.00
1920-Donations	6,270.97	1,394.35	7,665.32
Receipt Totals	7,024.18	1,489.85	8,514.03

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	14,874.00	0.00	14,874.00
5214-Trx (in)out - Fd21 - BldgRent	20.07	0.00	20.07
5220-Trx (in)out - Fd21 - InSchool	7,911.55	0.00	7,911.55
5221-Trx (in)out - Fd21 - InSchool	(7,911.55)	0.00	(7,911.55)
Transfer Totals	14,894.07	0.00	14,894.07

Expenditures	Thru 01/31	In February	Thru 02/28
0186-Hourly-Custodial & Maintenance	0.00	0.00	0.00
0210-State Retirement	0.00	0.00	0.00
0220-Social Security	0.00	0.00	0.00
0270-Workers' Comp Medical Claims	0.00	0.00	0.00
0350-Technical Services	(1,111.50)	0.00	(1,111.50)
0440-Rentals	(230.44)	(30.00)	(260.44)
0518-Stdnt Day Travel/Field Trips	0.00	(852.00)	(852.00)
0530-Communication (Phone & Other)	(361.35)	(111.24)	(472.59)
0535-Postage Services	(234.81)	(13.46)	(248.27)
0550-Printing & Binding Services	(235.89)	0.00	(235.89)
0610-General Supplies	(5,867.76)	(741.30)	(6,609.06)
0612-Stdnt Noninstructional Food	(77.77)	0.00	(77.77)
0613-Staff Food	(406.26)	0.00	(406.26)
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)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0650-Supplies - Technology Related	(1,312.04)	0.00	(1,312.04)
0890-Misc Expenditures	(17.99)	0.00	(17.99)
Expenditure Totals	(11,837.33)	(1,748.00)	(13,585.33)

Principals Cash and Activity Reports for the Month of February

Details for Dos Mundos Academy

Dos Mundos Academy	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	22,894.27	153.56	0.00	(1,643.33)	21,404.50

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	610.31	77.81	688.12
1750-Revenue from Enterprise Activi	3,091.63	0.00	3,091.63
1760-Student Fines	54.19	46.00	100.19
1770-School Fundraiser	28,139.64	0.00	28,139.64
1920-Donations	2,785.56	29.75	2,815.31
Receipt Totals	34,681.33	153.56	34,834.89

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	15,242.50	0.00	15,242.50
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32
5220-Trx (in)out - Fd21 - InSchool	835.05	634.74	1,469.79
5221-Trx (in)out - Fd21 - InSchool	(835.05)	(634.74)	(1,469.79)
Transfer Totals	15,253.82	0.00	15,253.82

Expenditures	Thru 01/31	In February	Thru 02/28
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)
0320-Professional Educational Svcs	0.00	0.00	0.00
0350-Technical Services	(1,430.80)	(13.29)	(1,444.09)
0440-Rentals	(511.80)	(29.95)	(541.75)
0530-Communication (Phone & Other)	(238.01)	(79.36)	(317.37)
0535-Postage Services	(63.90)	(12.70)	(76.60)
0540-Advertising Services	0.00	(9.70)	(9.70)
0550-Printing & Binding Services	(26.92)	0.00	(26.92)
0610-General Supplies	(29,689.63)	(983.58)	(30,673.21)
0612-Stdnt Noninstructional Food	(1,526.52)	(19.29)	(1,545.81)
0644-Library Books (Physical)	(112.95)	(474.07)	(587.02)
0650-Supplies - Technology Related	(327.24)	0.00	(327.24)
0680-Maintenance Supplies	(42.97)	0.00	(42.97)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0890-Misc Expenditures	(232.48)	(21.39)	(253.87)
Expenditure Totals	(35,169.33)	(1,643.33)	(36,812.66)

Principals Cash and Activity Reports for the Month of February

Details for Vista

Vista	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	46,974.49	306.39	0.00	(1,337.49)	45,943.39

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	1,316.18	157.41	1,473.59
1760-Student Fines	51.00	30.61	81.61
1770-School Fundraiser	300.00	0.00	300.00
1920-Donations	8,199.72	118.37	8,318.09
Receipt Totals	9,866.90	306.39	10,173.29

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	17,051.50	0.00	17,051.50
5214-Trx (in)out - Fd21 - BldgRent	26.32	0.00	26.32
5220-Trx (in)out - Fd21 - InSchool	14,401.67	39.97	14,441.64
5221-Trx (in)out - Fd21 - InSchool	(14,401.67)	(39.97)	(14,441.64)
Transfer Totals	17,077.82	0.00	17,077.82

Expenditures	Thru 01/31	In February	Thru 02/28
0350-Technical Services	(271.00)	0.00	(271.00)
0440-Rentals	(304.75)	(24.95)	(329.70)
0518-Stdnt Day Travel/Field Trips	(3,373.00)	(363.00)	(3,736.00)
0530-Communication (Phone & Other)	(238.01)	(79.36)	(317.37)
0535-Postage Services	(142.91)	(33.49)	(176.40)
0550-Printing & Binding Services	(133.13)	(114.18)	(247.31)
0610-General Supplies	(13,410.25)	(314.66)	(13,724.91)
0612-Stdnt Noninstructional Food	(903.57)	0.00	(903.57)
0613-Staff Food	(445.05)	0.00	(445.05)
0641-Textbooks (Physical)	(206.25)	0.00	(206.25)
0642-Textbooks (Electronic/Online)	(99.99)	0.00	(99.99)
0644-Library Books (Physical)	0.00	(402.17)	(402.17)
0650-Supplies - Technology Related	(2,867.65)	0.00	(2,867.65)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(712.69)	(5.68)	(718.37)
Expenditure Totals	(23,542.25)	(1,337.49)	(24,879.74)

Principals Cash and Activity Reports for
the Month of February

Details for Olene Walker Elementary

Olene Walker Elementary	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	18,610.45	531.17	0.00	(2,329.58)	16,812.04

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	559.29	64.42	623.71
1750-Revenue from Enterprise Activi	854.62	465.04	1,319.66
1760-Student Fines	69.67	0.00	69.67
1920-Donations	2,250.57	1.71	2,252.28
Receipt Totals	3,734.15	531.17	4,265.32

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	22,579.00	0.00	22,579.00
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32
5220-Trx (in)out - Fd21 - InSchool	15,928.92	0.00	15,928.92
5221-Trx (in)out - Fd21 - InSchool	(15,928.92)	0.00	(15,928.92)
Transfer Totals	22,590.32	0.00	22,590.32

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0330-Employee Training & Devel	(119.00)	0.00	(119.00)
0350-Technical Services	(5,360.25)	(473.22)	(5,833.47)
0440-Rentals	(416.00)	0.00	(416.00)
0518-Stdnt Day Travel/Field Trips	(236.50)	0.00	(236.50)
0530-Communication (Phone & Other)	(457.95)	(158.72)	(616.67)
0535-Postage Services	(6.41)	0.00	(6.41)
0610-General Supplies	(5,503.39)	(1,547.50)	(7,050.89)
0612-Stdnt Noninstructional Food	(461.78)	(129.16)	(590.94)
0613-Staff Food	(2,047.58)	0.00	(2,047.58)
0644-Library Books (Physical)	(92.69)	(16.74)	(109.43)
0650-Supplies - Technology Related	(16.26)	(4.24)	(20.50)
0890-Misc Expenditures	(547.74)	0.00	(547.74)
Expenditure Totals	(15,465.55)	(2,329.58)	(17,795.13)

Principals Cash and Activity Reports for the Month of February

Details for West Kearns

West Kearns	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	35,328.06	119.20	0.00	(2,150.43)	33,296.83

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	1,062.30	119.20	1,181.50
1770-School Fundraiser	0.00	0.00	0.00
Receipt Totals	1,062.30	119.20	1,181.50

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	16,984.50	0.00	16,984.50
5214-Trx (in)out - Fd21 - BldgRent	17.57	0.00	17.57
5220-Trx (in)out - Fd21 - InSchool	566.34	0.00	566.34
5221-Trx (in)out - Fd21 - InSchool	(566.34)	0.00	(566.34)
Transfer Totals	17,002.07	0.00	17,002.07

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	0.00	0.00	0.00
0350-Technical Services	(1,274.69)	(57.75)	(1,332.44)
0440-Rentals	(392.00)	0.00	(392.00)
0518-Stdnt Day Travel/Field Trips	(1,798.48)	(891.00)	(2,689.48)
0530-Communication (Phone & Other)	(238.01)	(79.36)	(317.37)
0535-Postage Services	(89.49)	(62.99)	(152.48)
0550-Printing & Binding Services	(1,200.23)	0.00	(1,200.23)
0610-General Supplies	(7,113.71)	(624.79)	(7,738.50)
0612-Stdnt Noninstructional Food	(669.13)	(158.93)	(828.06)
0613-Staff Food	(29.45)	0.00	(29.45)
0644-Library Books (Physical)	(308.65)	0.00	(308.65)
0650-Supplies - Technology Related	(3,949.29)	(275.61)	(4,224.90)
0680-Maintenance Supplies	(9.36)	0.00	(9.36)
Expenditure Totals	(17,072.49)	(2,150.43)	(19,222.92)

Principals Cash and Activity Reports for the Month of February

Details for West Valley Elementary

West Valley Elementary	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	33,118.22	11,705.55	0.00	(2,715.77)	42,108.00
Receipts	Thru 01/31	In February	Thru 02/28		
1510-Interest on Investments	849.68	111.55	961.23		
1760-Student Fines	59.00	0.00	59.00		
1770-School Fundraiser	0.00	11,594.00	11,594.00		
1920-Donations	7,772.06	0.00	7,772.06		
Receipt Totals	8,680.74	11,705.55	20,386.29		
Transfers	Thru 01/31	In February	Thru 02/28		
5210-Trx (in)out - Fd21 - SchSupp	24,220.50	0.00	24,220.50		
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32		
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	24,231.82	0.00	24,231.82		
Expenditures	Thru 01/31	In February	Thru 02/28		
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)		
0350-Technical Services	(439.60)	(26.40)	(466.00)		
0431-Non-Tech Equip Repair Services	(115.64)	0.00	(115.64)		
0440-Rentals	(234.80)	(44.95)	(279.75)		
0518-Stdnt Day Travel/Field Trips	(2,084.50)	(621.50)	(2,706.00)		
0530-Communication (Phone & Other)	(357.03)	(158.72)	(515.75)		
0535-Postage Services	(92.76)	(399.42)	(492.18)		
0550-Printing & Binding Services	(1,029.67)	0.00	(1,029.67)		
0610-General Supplies	(9,223.35)	(436.35)	(9,659.70)		
0612-Stdnt Noninstructional Food	(487.90)	(34.95)	(522.85)		
0613-Staff Food	(565.01)	0.00	(565.01)		
0641-Textbooks (Physical)	(289.36)	0.00	(289.36)		
0644-Library Books (Physical)	(568.09)	(187.10)	(755.19)		
0650-Supplies - Technology Related	(2,026.29)	(455.48)	(2,481.77)		
0680-Maintenance Supplies	(40.95)	(350.90)	(391.85)		
0890-Misc Expenditures	(81.40)	0.00	(81.40)		
Expenditure Totals	(17,836.35)	(2,715.77)	(20,552.12)		

Principals Cash and Activity Reports for
the Month of February

Details for Whittier

Whittier	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	48,417.29	292.69	0.00	(7,934.10)	40,775.88

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	883.30	158.32	1,041.62
1920-Donations	14,342.36	134.37	14,476.73
Receipt Totals	15,225.66	292.69	15,518.35

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	21,440.00	0.00	21,440.00
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32
5220-Trx (in)out - Fd21 - InSchool	10,100.00	0.00	10,100.00
5221-Trx (in)out - Fd21 - InSchool	(10,100.00)	0.00	(10,100.00)
Transfer Totals	21,451.32	0.00	21,451.32

Expenditures	Thru 01/31	In February	Thru 02/28
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(310.60)	0.00	(310.60)
0440-Rentals	(950.00)	0.00	(950.00)
0518-Stdnt Day Travel/Field Trips	(1,545.50)	(7,223.25)	(8,768.75)
0535-Postage Services	(100.18)	(39.06)	(139.24)
0550-Printing & Binding Services	(32.97)	(230.00)	(262.97)
0610-General Supplies	(2,583.49)	(209.21)	(2,792.70)
0612-Stdnt Noninstructional Food	(305.24)	0.00	(305.24)
0613-Staff Food	(437.69)	0.00	(437.69)
0615-Student Uniforms & Clothing	(192.00)	0.00	(192.00)
0644-Library Books (Physical)	0.00	(2.58)	(2.58)
0645-Library Books (Electronic)	0.00	0.00	0.00
0650-Supplies - Technology Related	(427.12)	(230.00)	(657.12)
0810-Dues and Fees	(53.73)	0.00	(53.73)
0890-Misc Expenditures	(22.99)	0.00	(22.99)
Expenditure Totals	(7,161.51)	(7,934.10)	(15,095.61)

Principals Cash and Activity Reports for the Month of February

Details for Woodrow Wilson

Woodrow Wilson	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	30,048.08	30,640.79	0.00	(3,463.86)	57,225.01
Receipts	Thru 01/31	In February	Thru 02/28		
1510-Interest on Investments	505.14	104.33	609.47		
1750-Revenue from Enterprise Activi	661.41	0.00	661.41		
1760-Student Fines	14.00	3.00	17.00		
1920-Donations	22,097.46	30,533.46	52,630.92		
Receipt Totals	23,278.01	30,640.79	53,918.80		
Transfers	Thru 01/31	In February	Thru 02/28		
5210-Trx (in)out - Fd21 - SchSupp	19,061.50	0.00	19,061.50		
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32		
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)		
Transfer Totals	19,072.82	0.00	19,072.82		
Expenditures	Thru 01/31	In February	Thru 02/28		
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)		
0350-Technical Services	(828.07)	0.00	(828.07)		
0440-Rentals	(738.54)	(34.95)	(773.49)		
0518-Stdnt Day Travel/Field Trips	(1,336.50)	0.00	(1,336.50)		
0530-Communication (Phone & Other)	(362.39)	(119.04)	(481.43)		
0535-Postage Services	(106.37)	(71.18)	(177.55)		
0550-Printing & Binding Services	(653.73)	(64.00)	(717.73)		
0610-General Supplies	(13,194.32)	(1,455.35)	(14,649.67)		
0612-Stdnt Noninstructional Food	(2,113.11)	(235.51)	(2,348.62)		
0615-Student Uniforms & Clothing	(49.60)	0.00	(49.60)		
0644-Library Books (Physical)	(572.32)	(424.81)	(997.13)		
0650-Supplies - Technology Related	(2,439.97)	(789.05)	(3,229.02)		
0680-Maintenance Supplies	(107.68)	(269.97)	(377.65)		
0810-Dues and Fees	(434.00)	0.00	(434.00)		
Expenditure Totals	(23,136.60)	(3,463.86)	(26,600.46)		

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

Woodstock	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	35,731.62	874.11	0.00	(5,563.81)	31,041.92

Receipts	Thru 01/31	In February	Thru 02/28
1510-Interest on Investments	1,190.30	143.25	1,333.55
1750-Revenue from Enterprise Activi	808.53	0.00	808.53
1760-Student Fines	10.00	21.00	31.00
1770-School Fundraiser	5,349.00	0.00	5,349.00
1920-Donations	14,819.60	709.86	15,529.46
Receipt Totals	22,177.43	874.11	23,051.54

Transfers	Thru 01/31	In February	Thru 02/28
5210-Trx (in)out - Fd21 - SchSupp	19,564.00	0.00	19,564.00
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32
5220-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
5221-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
5225-Trx Betw Fd21 & Fd30	(7,488.00)	0.00	(7,488.00)
Transfer Totals	12,087.32	0.00	12,087.32

Expenditures	Thru 01/31	In February	Thru 02/28
0166-Hourly-Aides/Para-Professnls	(2,325.60)	(271.32)	(2,596.92)
0220-Social Security	(177.91)	(20.75)	(198.66)
0270-Workers' Comp Medical Claims	(11.63)	(1.36)	(12.99)
0320-Professional Educational Svcs	(420.00)	(200.00)	(620.00)
0345-Audit/Acctg/Other BusSvc	(302.13)	0.00	(302.13)
0350-Technical Services	(375.00)	0.00	(375.00)
0440-Rentals	(1,125.64)	0.00	(1,125.64)
0518-Stdnt Day Travel/Field Trips	(969.00)	(445.00)	(1,414.00)
0530-Communication (Phone & Other)	(238.01)	(79.36)	(317.37)
0535-Postage Services	(146.58)	(29.94)	(176.52)
0610-General Supplies	(16,651.95)	(1,805.83)	(18,457.78)
0612-Stdnt Noninstructional Food	(387.18)	(40.09)	(427.27)
0642-Textbooks (Electronic/Online)	(1,166.00)	(49.00)	(1,215.00)
0644-Library Books (Physical)	0.00	(188.69)	(188.69)
0650-Supplies - Technology Related	(3,789.25)	(2,026.07)	(5,815.32)

Principals Cash and Activity Reports for
the Month of February

Expenditures	Thru 01/31	In February	Thru 02/28
0680-Maintenance Supplies	(96.91)	0.00	(96.91)
0810-Dues and Fees	(53.83)	0.00	(53.83)
0890-Misc Expenditures	(3,892.69)	(406.40)	(4,299.09)
Expenditure Totals	(32,129.31)	(5,563.81)	(37,693.12)

Principals Cash and Activity Reports for the Month of February

Details for G Wright Elementary

G Wright Elementary	Beginning Cash 02-01	Receipts in February	Transfers in February	Expenditures in February	Ending Cash 02-28
Totals	39,187.51	130.42	0.00	(2,292.54)	37,025.39
Receipts	Thru 01/31	In February	Thru 02/28		
1510-Interest on Investments	916.63	130.42	1,047.05		
1770-School Fundraiser	8,011.00	0.00	8,011.00		
1920-Donations	3,340.50	0.00	3,340.50		
Receipt Totals	12,268.13	130.42	12,398.55		
Transfers	Thru 01/31	In February	Thru 02/28		
5210-Trx (in)out - Fd21 - SchSupp	16,214.00	0.00	16,214.00		
5214-Trx (in)out - Fd21 - BldgRent	11.32	0.00	11.32		
5220-Trx (in)out - Fd21 - InSchool	8,000.00	0.00	8,000.00		
5221-Trx (in)out - Fd21 - InSchool	(8,000.00)	0.00	(8,000.00)		
Transfer Totals	16,225.32	0.00	16,225.32		
Expenditures	Thru 01/31	In February	Thru 02/28		
0320-Professional Educational Svcs	0.00	0.00	0.00		
0350-Technical Services	(375.04)	(361.15)	(736.19)		
0440-Rentals	(617.00)	0.00	(617.00)		
0518-Stdnt Day Travel/Field Trips	(998.25)	0.00	(998.25)		
0530-Communication (Phone & Other)	(357.03)	(119.04)	(476.07)		
0535-Postage Services	(159.98)	(24.80)	(184.78)		
0550-Printing & Binding Services	(952.22)	(83.25)	(1,035.47)		
0610-General Supplies	(5,711.37)	(100.34)	(5,811.71)		
0612-Stdnt Noninstructional Food	(503.06)	(27.96)	(531.02)		
0613-Staff Food	(508.50)	0.00	(508.50)		
0615-Student Uniforms & Clothing	(720.00)	0.00	(720.00)		
0641-Textbooks (Physical)	(104.40)	0.00	(104.40)		
0644-Library Books (Physical)	(1,711.87)	0.00	(1,711.87)		
0650-Supplies - Technology Related	(1,787.35)	0.00	(1,787.35)		
0680-Maintenance Supplies	(276.71)	0.00	(276.71)		
0810-Dues and Fees	(175.00)	0.00	(175.00)		
0890-Misc Expenditures	(361.73)	(1,576.00)	(1,937.73)		
Expenditure Totals	(15,319.51)	(2,292.54)	(17,612.05)		

Principals Cash and Activity Reports for
the Month of February

**Granite School District
2025-26 Board Financial Reports
General Fund
February 28, 2026**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<u>Revenue</u>					
<u>Local Revenue:</u>					
Property Taxes ⁴	\$ 203,137,085	\$ 190,500,793	\$ 179,406,133	\$ 11,094,660	94.18%
Fee-in-Lieu Revenue	7,655,928	7,555,089	4,202,372	3,352,717	55.62%
Interest Earnings	12,500,000	12,500,000	6,497,139	6,002,861	51.98%
Other Local Revenue ¹	12,172,662	16,415,920	7,868,710	8,547,210	47.93%
Total Local Revenue	235,465,675	226,971,802	197,974,354	28,997,448	87.22%
<u>State Revenue:</u> ⁵					
Regular School Programs	179,332,753	175,280,240	119,487,576	55,792,664	68.17%
Restricted Basic School Programs ²	94,706,487	96,363,394	66,343,127	30,020,267	68.85%
Related to Basic Program	30,683,935	30,620,416	21,554,206	9,066,210	70.39%
Focused Populations ¹	10,631,415	11,925,227	6,335,255	5,589,972	53.12%
Educator Supports	55,273,056	55,105,048	39,537,462	15,567,586	71.75%
Statewide Initiatives	44,487,022	44,418,359	34,347,467	10,070,892	77.33%
Local Guarantee Programs	20,558,367	20,558,367	13,705,578	6,852,789	66.67%
Non-MSP ³	6,000,517	6,088,764	3,849,119	2,239,645	63.22%
Non-USBE State Sources ^{1,2}	4,484,585	4,789,096	1,433,681	3,355,415	29.94%
Total State Revenue	446,158,137	445,148,911	306,593,471	138,555,440	68.87%
<u>Federal Revenue:</u>					
Federal Revenue ¹	44,328,068	52,107,603	10,580,608	41,526,995	20.31%
Total Federal Revenue	44,328,068	52,107,603	10,580,608	41,526,995	20.31%
Total Fund Revenue	\$ 725,951,880	\$ 724,228,316	\$ 515,148,433	\$ 209,079,883	71.13%

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

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

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

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

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

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

Expenditures

Salaries:

District Administrative Salaries	\$ 10,002,751	\$ 10,478,582	\$ 6,903,302	\$ 3,575,280	65.88%
School Administrative Salaries	25,248,169	25,779,341	16,463,936	9,315,405	63.86%
Teachers & Substitutes	270,609,858	266,567,106	126,512,495	140,054,611	47.46%
Other Certificated Salaries	36,447,322	38,074,369	18,591,087	19,483,282	48.83%
Office Salaries	19,826,463	19,510,632	11,764,848	7,745,784	60.30%
Para-Professional Salaries ^{1,2}	33,268,702	39,018,585	21,476,235	17,542,350	55.04%

67% of the fiscal year has been completed

67% of the traditional school calendar has been completed

50% of most school employee contracts have been paid

Granite School District
2025-26 Board Financial Reports
General Fund
February 28, 2026

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
Student Transportation Salaries	8,437,756	8,255,258	4,544,796	3,710,462	55.05%
Operation & Maintenance Salaries	37,468,080	37,427,158	23,842,799	13,584,359	63.70%
Other Salaries	6,371,061	6,232,169	3,549,724	2,682,445	56.96%
Total Salaries	447,680,162	451,343,200	233,649,222	217,693,978	51.77%
<u>Employee Benefits:</u>					
State Retirement	86,110,970	85,876,461	43,861,416	42,015,045	51.08%
Social Security	34,132,212	33,585,584	17,297,232	16,288,352	51.50%
Health Insurance	68,605,200	68,107,707	37,653,550	30,454,157	55.29%
Other Employee Benefits	9,289,753	9,748,685	7,761,656	1,987,029	79.62%
Total Benefits	198,138,135	197,318,437	106,573,854	90,744,583	54.01%
<u>Purchased Services:</u>³					
Purchased Technical Services	10,827,593	10,844,148	4,736,040	6,108,108	43.67%
Purchased Property Services	7,878,091	8,274,461	5,524,006	2,750,455	66.76%
Liability & Property Insurance	3,178,196	3,183,339	2,769,814	413,525	87.01%
Telephone	1,035,911	935,677	511,591	424,086	54.68%
Other Purchased Services	2,693,620	3,406,887	1,165,645	2,241,242	34.21%
Total Purchased Services	25,613,411	26,644,512	14,707,096	11,937,416	55.20%
<u>Supplies & Equipment:</u>^{1,2,3}					
Supplies ⁴	12,562,659	17,520,956	2,709,206	14,811,750	15.46%
Motor Fuel	1,905,450	1,900,307	904,411	995,896	47.59%
Natural Gas	5,281,430	5,281,430	2,475,891	2,805,539	46.88%
Electricity	11,852,375	11,847,132	8,478,924	3,368,208	71.57%
Textbooks	6,138,061	6,807,524	5,848,753	958,771	85.92%
Library Books	198,477	282,519	204,511	78,008	72.39%
Supplies - Technology Related	10,942,170	11,151,790	6,511,628	4,640,162	58.39%
Supplies - Maintenance & Custodial	4,631,891	4,839,058	2,493,147	2,345,911	51.52%
Equipment	142,722	1,072,722	639,521	433,201	59.62%
Total Supplies & Equipment	53,655,235	60,703,438	30,265,992	30,437,446	49.86%
<u>Other:</u>					
Other Expenditures	255,908	295,815	193,452	102,363	65.40%
Total Property and Other	255,908	295,815	193,452	102,363	65.40%
Total Fund Expenditures	\$ 725,342,851	\$ 736,305,402	\$ 385,389,616	\$ 350,915,786	52.34%

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

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

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

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

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

**Granite School District
2025-26 Board Financial Reports
District Activity Fund
February 28, 2026**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<u>Revenue</u>					
<u>Local Revenue:</u>					
Student Fees	\$ 4,806,639	\$ 4,806,639	\$ 3,830,982	\$ 975,657	79.70%
Student Fundraising	3,500,000	3,500,000	1,036,197	2,463,803	29.61%
Other Local Revenue	4,285,000	4,285,000	4,048,030	236,970	94.47%
Total Fund Revenue	\$ 12,591,639	\$ 12,591,639	\$ 8,915,209	\$ 3,676,430	70.80%
<u>Expenditures</u>					
Salaries	\$ 1,536,629	\$ 1,536,629	\$ 940,864	\$ 595,765	61.23%
Benefits	329,741	329,741	162,335	167,406	49.23%
Professional Services	4,711,000	4,711,000	1,522,469	3,188,531	32.32%
Property Services	572,000	572,000	249,588	322,412	43.63%
Other Purchased Services	5,828,600	5,828,600	1,941,554	3,887,046	33.31%
Supplies	6,907,000	6,907,000	5,392,054	1,514,946	78.07%
Equipment	85,000	85,000	70,363	14,637	82.78%
Other Expenditures	601,800	601,800	404,775	197,025	67.26%
Total Fund Expenditures	\$ 20,571,770	\$ 20,571,770	\$ 10,684,002	\$ 9,887,768	51.94%

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

**Granite School District
2025-26 Board Financial Reports
Incremental Tax Fund
February 28, 2026**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<u>Revenue</u>					
<u>Local Revenue:</u>					
Property Taxes - Charter Levy	\$ 6,500,000	\$ 6,500,000	\$ -	\$ 6,500,000	0.00%
Property Taxes - CRA Increment	16,500,000	16,500,000	16,211,052	288,948	98.25%
Total Fund Revenue	\$ 23,000,000	\$ 23,000,000	\$ 16,211,052	\$ 6,788,948	70.48%
<u>Expenditures</u>					
State Charter Levy Account Payment:	\$ 6,500,000	\$ 6,500,000	\$ -	\$ 6,500,000	0.00%
Taxes Remitted to CRAs	16,500,000	16,500,000	16,211,052	288,948	98.25%
Total Fund Expenditures	\$ 23,000,000	\$ 23,000,000	\$ 16,211,052	\$ 6,788,948	70.48%

**Granite School District
2025-26 Board Financial Reports
Granite Education Foundation Fund
February 28, 2026**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<u>Revenues</u>					
Interest Earnings	\$ 167,500	\$ 167,500	\$ -	\$ 167,500	0.00%
Donations	1,726,000	1,726,000	90,497	1,635,503	5.24%
Total Fund Revenue	\$ 1,893,500	\$ 1,893,500	\$ 90,497	\$ 1,803,003	4.78%
<u>Expenditures</u>					
Salaries	\$ 529,501	\$ 559,122	\$ 358,708	\$ 200,414	64.16%
Benefits	229,489	243,168	153,232	89,936	63.01%
Contracted Services	183,636	184,361	3,752	180,609	2.04%
Supplies	778,193	777,468	8,183	769,285	1.05%
Equipment	8,471	8,471	-	8,471	0.00%
Other expenditures	795,000	795,000	-	795,000	0.00%
Total Fund Expenditures	\$ 2,524,290	\$ 2,567,590	\$ 523,875	\$ 2,043,715	20.40%

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50% of most school employee contracts have been paid

**Granite School District
2025-26 Board Financial Reports
Capital Outlay Fund
February 28, 2026**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
Revenues					
Property Taxes ³	\$ 84,821,966	\$ 81,643,036	\$ 73,159,472	\$ 8,483,564	89.61%
Interest Earnings	2,000,000	2,000,000	1,752,522	247,478	87.63%
Other Local Revenue ²	460,299	621,099	295,104	325,995	47.51%
State Revenue ¹	6,516,916	7,886,548	1,434,230	6,452,318	18.19%
Total Fund Revenue	\$ 93,799,181	\$ 92,150,683	\$ 76,641,328	\$ 15,509,355	83.17%

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

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

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

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

Expenditures

Salaries	\$ 74,250	\$ 74,342	\$ 39,895	\$ 34,447	53.66%
Benefits	22,899	22,928	8,059	14,869	35.15%
Purchased Services ^{1,2}	10,392,472	9,320,752	1,829,821	7,490,931	19.63%
Construction Services ^{1,2}	68,320,442	80,808,685	21,423,840	59,384,845	26.51%
Hard Surfacing	500,000	2,111,056	450,052	1,661,004	21.32%
Playgrounds	500,000	241,858	165,040	76,818	68.24%
Landscaping ⁵	1,375,000	2,485,440	1,010,905	1,474,535	40.67%
Re-roofing ²	500,000	167,577	167,577	-	100.00%
Relocatables	600,000	576,613	7,000	569,613	1.21%
Mechanical Systems ²	591,864	6,904,936	815,758	6,089,178	11.81%
Electrical Systems	366,000	773,300	-	773,300	0.00%
Remodeling ²	3,000,000	306,801	306,801	-	100.00%
Other Purchased Property Services ²	1,017,188	2,229,378	1,439,216	790,162	64.56%
Supplies ^{2,6}	13,194,736	16,129,194	9,913,883	6,215,311	61.47%
Site Purchases	1,500,000	1,500,000	140,000	1,360,000	9.33%
Equipment ²	330,000	4,033,654	1,832,369	2,201,285	45.43%
School Buses ⁴	2,000,000	2,236,000	2,236,000	-	100.00%
Non-Bus Vehicles ²	829,567	1,226,205	486,121	740,084	39.64%
Indirect Costs to M&O Fund ³	-	1,040,951	89,330	951,621	8.58%
Total Fund Expenditures	\$ 105,114,418	\$ 132,189,670	\$ 42,361,667	\$ 89,828,003	32.05%

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

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

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

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

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

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

⁶School Capital Discretionary budgets carried over from 2025-26

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**Granite School District
2025-26 Board Financial Reports
Debt Service Fund
February 28, 2026**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<u>Revenues</u>					
Property Taxes	\$ 33,521,320	\$ 33,549,307	\$ 29,315,332	\$ 4,233,975	87.38%
Fee-in-Lieu Revenue	1,263,368	1,330,535	686,676	643,859	51.61%
Interest Earnings	400,000	400,000	203,343	196,657	50.84%
Total Fund Revenue	\$ 35,184,688	\$ 35,279,842	\$ 30,205,351	\$ 5,074,491	85.62%
<u>Expenditures</u>					
Paying Agent Fees	10,000	10,000	2,250	7,750	22.50%
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%
Total Fund Expenditures	\$ 33,560,456	\$ 33,560,456	\$ 3,939,978	\$ 29,620,478	11.74%

**Granite School District
2025-26 Board Financial Reports
School Lunch Fund
February 28, 2026**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<u>Revenues</u>					
<u>Local Revenue:</u>					
Interest Earnings	\$ 900,000	\$ 900,000	\$ 273,386	\$ 626,614	30.38%
Sales to Students	2,500,000	2,500,000	1,450,384	1,049,616	58.02%
Sales to Adults	143,240	143,240	142,635	605	99.58%
Other Local Revenue	280,000	280,000	249,715	30,285	89.18%
Total Local Revenue	3,823,240	3,823,240	2,116,120	1,707,120	55.35%
<u>State Revenue:</u>					
State Liquor Tax Revenue	4,500,000	4,500,000	1,844,867	2,655,133	41.00%
School Meal Program Reimbursemen	-	165,816	29,308	136,508	17.68%
Total State Revenue	4,500,000	4,665,816	1,874,175	2,791,641	40.17%
<u>Federal Revenue:</u>					
Federal Revenue	21,275,168	21,275,168	8,477,736	12,797,432	39.85%
Total Federal Revenue	21,275,168	21,275,168	8,477,736	12,797,432	39.85%
Total Fund Revenue	\$ 29,598,408	\$ 29,764,224	\$ 12,468,031	\$ 17,296,193	41.89%
<u>Expenditures</u>					
Salaries	\$ 14,137,425	\$ 13,906,984	\$ 7,328,725	\$ 6,578,259	52.70%
Benefits	4,748,975	4,833,642	2,477,321	2,356,321	51.25%
Purchased Services	857,775	965,395	462,840	502,555	47.94%
Supplies	1,400,900	1,406,188	809,455	596,733	57.56%
Food	15,817,000	15,832,483	7,137,088	8,695,395	45.08%
Equipment	225,000	175,000	77,478	97,522	44.27%
Non-Bus Vehicles	100,000	75,000	-	75,000	0.00%
Indirect Costs to M & O Fund	3,645,959	3,645,959	-	3,645,959	0.00%
Total Fund Expenditures	\$ 40,933,034	\$ 40,840,651	\$ 18,292,907	\$ 22,547,744	44.79%

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**Granite School District
2025-26 Board Financial Reports
Printing Services Fund
February 28, 2026**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<u>Revenues</u>					
Interest Earnings	\$ 2,500	\$ 2,500	\$ 104	\$ 2,396	4.16%
Printing Revenue	720,000	720,000	465,597	254,403	64.67%
Total Fund Revenue	\$ 722,500	\$ 722,500	\$ 465,701	\$ 256,799	64.46%
<u>Expenses</u>					
Salaries	\$ 348,654	\$ 348,654	\$ 191,162	\$ 157,492	54.83%
Benefits	168,765	168,765	89,927	78,838	53.29%
Purchased Services	123,550	123,550	52,000	71,550	42.09%
Supplies	125,000	125,000	70,291	54,709	56.23%
Depreciation	106,090	106,090	-	106,090	0.00%
Total Fund Expenses	\$ 872,059	\$ 872,059	\$ 403,380	\$ 468,679	46.26%

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Granite School District
2025-26 Board Financial Reports
Employee Benefits Self-Insurance Fund
February 28, 2026

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<u>Revenues</u>					
Interest Earnings	\$ 750,000	\$ 750,000	\$ 551,984	\$ 198,016	73.60%
Medical Premiums	82,040,631	82,040,631	45,157,140	36,883,491	55.04%
Unemploy & Work Comp Premiums	2,468,893	2,468,893	1,215,007	1,253,886	49.21%
Other Local Revenue	125,000	125,000	102,119	22,881	81.70%
Total Fund Revenue	\$ 85,384,524	\$ 85,384,524	\$ 47,026,250	\$ 38,358,274	55.08%
<u>Expenses</u>					
Salaries	\$ 286,578	\$ 306,542	\$ 204,158	\$ 102,384	66.60%
Benefits	112,605	218,374	152,749	65,625	69.95%
Medical Claims	76,683,227	76,657,059	48,126,811	28,530,248	62.78%
Medical Administration	4,830,297	4,830,297	3,291,998	1,538,299	68.15%
Medical Reinsurance	2,190,750	2,190,750	1,520,168	670,582	69.39%
Workers' Compensation Claims	1,151,433	1,151,533	1,150,769	764	99.93%
Unemployment Claims	200,000	200,000	165,677	34,323	82.84%
Contracted Services	3,462,350	3,462,831	1,871,898	1,590,933	54.06%
Supplies	12,384	11,903	933	10,970	7.84%
Total Fund Expenses	\$ 88,929,624	\$ 89,029,289	\$ 56,485,161	\$ 32,544,128	63.45%

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Business Administration

2500 S. State Street
Salt Lake City, UT 84115

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

March 13, 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 a permanent easement on our Evergreen Junior High campus. The purpose of this easement is to protect the area under the power line that feeds the Evergreen Junior campus main building. The power line has been in place for several years; we recently noted that there was not an easement filed for the area impacted by this line. Within this easement area, PacifiCorp has a power pole that is also being used as a cell tower. The pole and cell tower configuration will remain within the requested easement area.

The requested easement area is 10 feet wide running the entirety of the length of the electrical feed to the campus main building for a total of 3,530 square feet, more or less.

A handwritten signature in black ink, appearing to read "TH", is written over a horizontal line.

Todd Hauber
Business Administrator

A handwritten signature in black ink, appearing to read "ST", is written over a horizontal line.

Steven Thompson
Associate Director
Risk & Property Management



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

385-646-4435
www.graniteschools.org

February 23, 2026

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

Dear Superintendent Horsley,

As a consent agenda item for the March 31st Board of Education meeting, I request the Board approve the following amendments to the 2025-2026 School LAND Trust Plans for the following schools:

- Arcadia Elementary School
 - Arcadia's SCC would like to reduce funding for paras and add funding to hiring and retaining a social worker.
 - Approved by the School Community Council on 03/17/2026
- Fremont Elementary School
 - Fremont's SCC would like to move funding from paras to purchasing Chromebooks and ViewSonic boards.
 - Approved by the School Community Council on 03/10/2026
- Skyline High School
 - Due to payroll expenses being less than anticipated, the SCC would like to move funds from payroll and benefits to technology supplies and purchase Chromebooks.
 - Approved by the School Community Council on 03/18/2026
- Jefferson Jr. High School
 - Due to payroll expenses being lower than expected, Jefferson's SCC would like to reallocate funding to hiring paras and more FTE to lower class sizes.
 - Approved by the School Community Council on 03/05/2026

Sincerely,

Dr. Mitch Nerdin
Chief of Staff



School Leadership & Improvement Services

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

385-646-4525

www.graniteschools.org

March 17, 2026

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

Dear Superintendent Horsley:

As an action item during the March 31, 2026, Granite School District Board Meeting, I recommend the approval of administrative appointments and transfers which will be provided to board members prior to the meeting.

Should there be any questions regarding the appointments, please contact me by 1:00 p.m. on Tuesday, March 31, 2026.

Sincerely,

Dr. A. Tyler Howe
Assistant Superintendent
School Leadership & Improvement Services

ej

CONFIDENTIAL

Administrative Appointments/Transfers Tuesday, March 31, 2026

Name	Current Assignment	New Assignment	Replacing	Who Transferred To	Effective Date
Appointments - Elementary					
Francesa Hall	Assistant Principal Hunter & Pleasant Green Elementary	Principal Vista Elementary	Julie Wilson	Principal Academy Park Elementary	7/1/2026
Rebecca Baggett	Administrative Intern Lincoln Elementary	Assistant Principal Beehive Elementary	Allison Banks	Retirement	7/1/2026
Ileana Moro Catalan	Administrative Intern Bennion Junior High	Assistant Principal Hunter & South Kearns Elementary	Francesca Hall Elisa Jennings	Principal, Vista Elementary Assistant Principal, Walker Elementary	7/1/2026
Transfers - Elementary					
Lindsay Adams	Principal Moss Elementary	Principal Elk Run Elementary	Lisa Wells	Principal Silver Hills Elementary	7/1/2026
Heidi Draper	Principal Academy Park Elementary	Principal Moss Elementary	Lindsay Adams	Principal Elk Run Elementary	7/1/2026
Monica Thayer	Principal Hillsdale Elementary	Principal Walker Elementary	Anahi Uhlig	Principal West Valley Elementary	7/1/2026
Anahi Uhlig	Principal Walker Elementary	Principal West Valley Elementary	Jeff Walton	Principal Hillsdale Elementary	7/1/2026
Jeff Walton	Principal West Valley Elementary	Principal Hillsdale Elementary	Monica Thayer	Principal Walker Elementary	7/1/2026
Lisa Wells	Principal Elk Run Elementary	Principal Silver Hills Elementary	Sharon Sonnenreich	Retirement	7/1/2026
Julie Wilson	Principal Vista Elementary	Principal Academy Park Elementary	Heidi Draper	Principal Moss Elementary	7/1/2026

CONFIDENTIAL

Administrative Transfers Tuesday, March 31, 2026

Name	Current Assignment	New Assignment	Replacing	Reason	Effective Date
Transfers - Elementary					
Rachel Bartholomew	Dean of Students Driggs & Oakridge Elementary	Dean of Students Driggs & Upland Terrace Elementary	Kimberlee Hill	Assistant Principal Lake Ridge Elementary	7/1/2026
Prema Chruthoti	Assistant Principal Walker Elementary	Assistant Principal Pleasant Green & Silver Hills Elementary	Francesca Hall Kimberlee Hill	Principal, Vista Elementary Assistant Principal, Lake Ridge Elementary	7/1/2026
Kimberlee Hill	Assistant Principal Silver Hills & Upland Terrace Elementary	Assistant Principal Lake Ridge Elementary	Rikki Rindlisbacher	Assistant Principal Jackling Elementary	7/1/2026
Elisa Jennings	Assistant Principal South Kearns & West Kearns Elementary	Assistant Principal Walker Elementary	Prema Chrutoti	Assistant Principal Pleasant Green & Silver Hills Elementary	7/1/2026
Brent Nelson	Assistant Principal Vista & Whittier Elementary	Assistant Principal Lincoln & Vista Elementary	Rebecca Baggett	Assistant Principal Beehive Elementary	7/1/2026
Annie Orton	Assistant Principal Jackling Elementary	Assistant Principal West Kearns & Whittier Elementary	Elisa Jennings Brent Nelson	Assistant Principal, Walker Elementary Assistant Principal, Lincoln Elementary	7/1/2026
Rikki Rindlisbacher	Assistant Principal Lake Ridge Elementary	Assistant Principal Jackling Elementary	Annie Orton	Assistant Principal West Kearns & Whittier Elementary	7/1/2026
Melanie Roybal	Assistant Principal Rolling Meadows & Wilson Elementary	Assistant Principal Armstrong & Rolling Meadows Elementary	Grace Morrell	Principal Armstrong Elementary	7/1/2026

CONFIDENTIAL

Administrative Transfers Tuesday, March 31, 2026

Name	Current Assignment	New Assignment	Replacing	Reason	Effective Date
Transfers - Secondary					
John Anderson	Principal Olympus Junior High	Principal Bennion Junior High	Jake Brown	Principal Bonnevillle Junior High	7/1/2026
Jake Brown	Principal Bennion Junior High	Principal Bonnevillle Junior High	Mike Douglas	Principal Olympus Junior High	7/1/2026
Mike Douglas	Interim Principal Bonnevillle Junior High	Principal Olympus Junior High	John Anderson	Principal Bennion Junior High	7/1/2026
Josh Adams	Assistant Principal Granger High School	Assistant Principal Olympus High School	Erin Tanner	Assistant Principal Granger High School	7/1/2026
Erin Tanner	Assistant Principal Olympus High School	Assistant Principal Granger High School	Josh Adams	Assistant Principal Olympus High School	7/1/2026



School Leadership & Improvement Services

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

385-646-4525

www.graniteschools.org

March 17, 2026

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

Dear Superintendent Horsley:

As an action item during the March 31, 2026, Board of Education meeting we would like to present as a second reading, the 2026-2027 Student Fee Schedule.

The proposed fee schedule is posted on the Granite School District website. Steve Perschon, Secondary Director of School Leadership and Improvement, and I will present the information.

Sincerely,

Dr. A. Tyler Howe
Assistant Superintendent
School Leadership & Improvement Services

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School Fees for 2026 - 2027

Second Reading



Objectives for this Presentation

- Review the fee law
- Discuss an updated version of the maximum fee schedule, and highlight major changes.
- Answer questions at any time during the reading.



Last Year's Changes Resulted in the Following:

- A general fee can no longer be charged. This equates to \$65 for each high-school student and \$40 for each junior-high student.
- Class fees cannot be charged for English, health, math, social studies, and science.
- The district deployed a fee-replacement allocation and provided schools the following:
 - \$55 per junior-high student
 - \$90 per high-school student



Outcomes of Legislative Session:

HB 0121- Rep. Raymond P. Ward - School Fee Amendments - NOT ADOPTED

- ~~Amends a definition regarding courses for which a school may not charge a fee.~~
- ~~Removes science from the list of core subjects for which schools cannot charge fees.~~
- ~~Clarifies definitions for fees, supplies, textbooks, equipment, and uniforms.~~



Potential Changes Based on Legislative Session:

HB 0142- Rep. Doug Welton - School Fee Waiver Amendments - PASSED

- Amends provisions related to school fee waivers and defines terms
- Limits the number of fee waivers a student may receive
- Requires local education agencies to establish a cap on fee waivers
- Allows a student to request a fee waiver for a second trip by meeting with the principal & developing an action plan that includes school-related contributions (custodial work, service, etc.)
- Makes technical and conforming changes



Proposed 2026-2027 Senior High Fee Schedule

2026-2027 High School Fee Schedule **DRAFT 2/23/26**

Fee Amounts and Spend Plans: All fees listed on this schedule are the maximum amounts approved by the Board of Education that a school may charge per pupil for participation in a named course, program or activity. Fees are approved by the Board of Education and are subject to change from year to year. Each school, district, program or activity may charge additional fees, but they must be approved by the Board of Education. Each program at each school are published online at schoolsfeeamounts.org. Parents may refer to their school's fee schedule for detailed fee and spend plan information. For school activities that involve tryouts, participants must be selected before fees are assessed. All fees are subject to fee waiver.

EXTRACURRICULAR ACTIVITY FEE
(One school year. Planned fitness conditioning may reduce the out of pocket costs of the activity but is not a substitute.)

Event Fee Details	Amount
Basketball Uniforms, transportation, technical services, team picture, sporting equipment, competitions/tournaments, coaches training, banquet, assist coach(es), athletic supplies, athletes' travel/TNT services	\$1,000.00
Baseball Uniforms, transportation, technical services, team picture, sporting equipment, competitions/tournaments, coaches training, banquet, assist coach(es), athletic supplies, athletes' travel/TNT services	\$900.00
Cheer Uniforms, transportation, technical services, team picture, sporting equipment, competitions/tournaments, coaches training, banquet, assist coach(es), athletic supplies, athletes' travel/TNT services	\$1,000.00
Dance/Ballet/Conging, cheerleading, team pictures, transportation, assistant coach(es), athletic supplies, banquet, awards, athletes' travel/TNT services	\$250.00
Golf Country Uniforms, transportation, technical services, team picture, sporting equipment, competitions/tournaments, coaches training, banquet, assist coach(es), athletic supplies, athletes' travel/TNT services	\$200.00
Judo Team Uniforms, transportation, technical services, team picture, sporting equipment, competitions/tournaments, coaches training, banquet, assist coach(es), athletic supplies, athletes' travel/TNT services	\$600.00
Soccer Uniforms, transportation, technical services, team picture, sporting equipment, competitions/tournaments, coaches training, banquet, assist coach(es), athletic supplies, athletes' travel/TNT services	\$300.00
Football Uniforms, transportation, technical services, team picture, sporting equipment, competitions/tournaments, coaches training, banquet, assist coach(es), athletic supplies, athletes' travel/TNT services	\$900.00
Volleyball Uniforms, transportation, technical services, team picture, sporting equipment, competitions/tournaments, coaches training, banquet, assist coach(es), athletic supplies, athletes' travel/TNT services	\$800.00
Swimming Uniforms, transportation, technical services, team picture, sporting equipment, competitions/tournaments, coaches training, banquet, assist coach(es), athletic supplies, athletes' travel/TNT services	\$1,000.00
Tennis Uniforms, transportation, technical services, team picture, sporting equipment, competitions/tournaments, coaches training, banquet, assist coach(es), athletic supplies, athletes' travel/TNT services	\$400.00
Track Uniforms, transportation, technical services, team picture, sporting equipment, competitions/tournaments, coaches training, banquet, assist coach(es), athletic supplies, athletes' travel/TNT services	\$400.00
Wrestling Uniforms, transportation, technical services, team picture, sporting equipment, competitions/tournaments, coaches training, banquet, assist coach(es), athletic supplies, athletes' travel/TNT services	\$600.00
Weightlifting Uniforms, transportation, technical services, team picture, sporting equipment, competitions/tournaments, coaches training, banquet, assist coach(es), athletic supplies, athletes' travel/TNT services	\$600.00

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

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Instructional Supplies and Equipment, Advertising, awards and group gifts, transportation, uniforms, custodial/security staff, on-site, day camp, guest supplies, printing, student food, licensing fees.

Tenfold additional fee (if required)

Direct additional fee (if required)

Marching Band

Instructional Supplies and Equipment, Advertising, awards and group gifts, transportation, uniforms, custodial/security staff, on-site, day camp, guest supplies, printing, student food, licensing fees.

Color Guard

Instructional supplies and equipment, bicycle replacement for school equipment.

Student Government / Club Officers

Instruction. student materials and supplies, instructional equipment, licensing fees.

Test Review Prep (Not for credit)

Instructional supplies and equipment, scanning fees.

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Transportations, uniforms, custodial/security,	\$250.00
...	\$300.00
...ing fee.	\$500.00
	\$30.00

Page 5 of 8

	Construction	\$15.00	
	Student materials, instructional equipment.		
	Culinary / Pro Start	\$40.00	
	Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for equipment.		
	Dental Assistant	\$40.00	
	Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for equipment.		
	Digital Media C1	\$40.00	
	Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for equipment.		
	Digital Media	\$15.00	
	Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for equipment.		
	Digital Photography	\$15.00	
	Instructional equipment & supplies, lifecycle replacement cost for equipment.		
	Early Childhood Education	\$20.00	
	Instructional equipment, instructional supplies.		
	Elementary/1st Grade C1	\$15.00	
	Instructional supplies and equipment, lifecycle replacement for school equipment.		
	Emergency Medical Response	\$35.00	
	Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for equipment.		
	Emergency Medical Technician	\$80.00	
	Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for equipment.		
	Forensic Science	\$15.00	
	Student materials, instructional equipment.		
	Exercise Science/Sports Medicine	\$40.00	
	Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for equipment.		
		clothing, lifecycle replacement cost for equipment.	\$15.00
		clothing, lifecycle replacement cost for equipment.	\$35.00
Account cost for equipment.			\$40.00
Account cost for equipment.			\$30.00
Account cost for equipment.		clothing, lifecycle replacement cost for equipment.	\$20.00
Account cost for equipment.			\$5.00
Account cost for equipment.			\$35.00
Art.		clothing, lifecycle replacement cost for equipment.	\$70.00
		clothing, lifecycle replacement cost for equipment.	\$30.00
Account.		clothing, lifecycle replacement cost for equipment.	\$20.00
Account cost for equipment.		clothing, lifecycle replacement cost for equipment.	\$40.00
Account cost for equipment.		clothing, lifecycle replacement cost for equipment.	\$80.00
			\$15.00
		clothing, lifecycle replacement cost for equipment.	\$30.00
Account cost for equipment.		clothing, lifecycle replacement cost for equipment.	\$40.00
Account cost for equipment.		clothing, lifecycle replacement cost for equipment.	\$30.00
Account cost for equipment.			\$20.00
Account cost for equipment.			\$35.00
			\$30.00
Account cost for equipment.			\$20.00
			\$5.00
Account cost for equipment.			\$20.00

Student activity clothing, instructional supplies and equipment, however, are not included in the cost of the program.

Competitive Athletics (if charging an Extra Course Fee, this can not be charged for this fee.)

Student activity clothing, instructional supplies and equipment, however, are not included in the cost of the program.

Foreign Study & PTA Conference

placement cost for equipment.	\$35.00
	\$20.00
placement cost for equipment.	\$30.00
placement cost for equipment.	\$20.00
placement cost for equipment.	\$40.00
	\$30.00
placement cost for equipment.	\$30.00
placement cost for equipment.	\$30.00
	\$20.00

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Senior High Fee Changes for First Reading

Under Extracurricular Item Specific Activity Fees Page page 2

School Club Dues (<i>Non-curricular clubs are not subject to fee waiver</i>)	\$50.00
Student activity clothing, transportation, student supplies, incentives & awards, student food.	
Competition (<i>Participation fees per competition</i>)	\$50.00
	\$35.00
Additional State / National Membership (<i>Limited to cost of membership</i>)	\$50.00
Drivers Education Drive Time/Range Time	\$195.00
(<i>Must be enrolled in Granite School District drivers ed or show evidence of completion of drivers ed. course work</i>)	\$250.00
Instructor time, lifecycle replacement cost for school equipment.	

School Sponsored Admission Fee/Fundraiser page 3

Athletic Sports Pass (home games only) (<i>state playoff games and endowment games are not included with pass</i>)	
Admission, ticket takers, custodial/security, printing, technical services, school program support.	
All Athletic Sports Pass (<i>entry for all home sports events for the school year</i>)	\$40.00
Individual Athletic Sport Pass (<i>entry for designated home sport events for the school year</i>)	\$20.00
Dances (Per Student)	292
Decorations, vendor costs, rentals, advertising, printing, technical services, custodial/security, school equipment, school program support.	\$15.00
	\$20.00



Senior High Fee Changes for First Reading (Continued)

Career & Technical Education Course Maximum page 4 & 5

Fire Science (Full Year)	\$35.00
Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$40.00
Food & Nutrition	\$20.00
Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$30.00
Gaming Development / AR - VR	\$10.00
Instructional equipment, instructional supplies.	
Hospitality and Tourism	\$25.00
Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	
Medical Interpreting	\$10.00
Instructional equipment & supplies, lifecycle replacement cost for school equipment.	
Sports & Outdoor Design	\$35.00
Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	\$40.00
Wildland Fire Fighter	\$40.00
Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for school equipment.	



Senior High Fee Changes for First Reading

(Continued)

Physical Education Course Maximum page 5

Lifetime Sports - Bowling	\$80.00
Student activity clothing, instructional supplies and equipment, activity trips.	\$100.00
Lifetime Activities Outdoor Recreation	\$80.00
Student activity clothing, instructional supplies and equipment, activity trips, lifecycle replacement cost for school equipment.	\$100.00



Proposed 2026-2027 Junior High Fee Schedule

(No Changes for First Reading)

2026-2027 Junior High School Fee Schedule DRAFT 2/23/26	
Fee Amounts and Special Plans: All fees listed on this schedule are the maximum amounts approved by the Board of Education that a school may charge for participation in the named course, program or activity. Planned expenditures vary by program and school due to the unique needs of each district. Each school may charge less than the amounts and maximum listed upon approval by the program fee review committee at each school as published online at graniteboardschools.org. Parents may refer to their school's fee schedule for detailed fees and need pay information for school activities that involve travel. Participants must be selected before fees are assessed. All fees are subject to fee waiver.	
EXTRACURRICULAR ACTIVITY FEE (The school sets. Related course enrollment may reduce the cost of student costs of the activity but is not guaranteed.)	
Sports Fee Maximum	
Baseball/Softball	\$100.00
Uniforms, transportation, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, athletic supplies.	
Cheer	\$600.00
Uniforms/activity clothing, choreography, team pictures, transportation, athletic supplies, banquets, awards, cheer equipment, competitions/tournaments, coach training, banquet, athletic supplies.	
Cross Country	\$60.00
Uniforms, transportation, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, athletic supplies.	
Football	\$60.00
Uniforms, transportation, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, athletic supplies.	
Track	\$60.00
Uniforms, transportation, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, athletic supplies.	
Volleyball	\$60.00
Uniforms, transportation, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, athletic supplies.	
Wrestling	\$100.00
Uniforms, transportation, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, athletic supplies.	
School Intermural (Not listed above)	\$20.00
Uniforms, transportation, athletic supplies, awards, coach training, technical services, student food.	
Student Travel (Per Trip) All requests for example student travel must be approved by the Principal, Director and Assistant Superintendent.	
Overnight Student Travel	\$1,700.00
Admission fees, event fees, transportation, lodging, student, instructor, student meals.	
Other approved overnight travel is per the district policy Article 100 & 101 Student Travel.	
Field Trips for Off-Campus Learning (Not including applicable sales tax)	\$60.00
Admission, transportation fees, transportation, food.	
Extra Curricular Activity Fee Maximum	
Camps / Advisor-Run District Sports Camps	\$70.00
Student supplies, student activity clothing, transportation, facility expenses, lycracy replacement for school equipment, transportation, insurance & awards, student food, school program support.	
Dance Performing Groups	\$200.00
Costumes, choreography, transportation, student food, technical services, printing, licensing fee.	
Debate	\$60.00
Instructional supplies, instructional equipment, licensing fee, competitions, student food.	
Granite (School Year) Junior Youth Symposium	\$70.00
Advisor stipend, awards and group gifts, transportation, uniforms, custodial/security, stage crew, field trip, guest speakers, printing, student food.	
Granite (Summer) Junior Youth Symposium, Introductory Band & Orchestra Camp (BOC/C), Choir	\$70.00
Advisor stipend, awards and group gifts, transportation, uniforms, custodial/security, stage crew, field trip, guest speakers, printing, student food, instructional and technology support.	
Club Officers	\$125.00
Student activity clothing, student materials and supplies, instructional equipment, licensing fee, day camp.	
Student Government	\$275.00
Student activity clothing, student materials and supplies, instructional equipment, licensing fee, day camp.	
Theatre / Musical Production (Per Production)	\$100.00
Instructional supplies and equipment, advertising, awards and group gifts, transportation, student activity clothing, guest speakers, costumes, student food, student materials.	
Child Care (Non-overlapping clubs are not subject to fee waiver)	\$30.00
School Clubs (Student activity, food and incentive, activity clothing, student materials)	\$30.00
Additional State / National Membership (Cost of Membership)	\$30.00

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Advisor-Run District Fine Arts Camps	\$90.00
Student supplies, student activity clothing, advisor stipend, facility expenses, transportation, admission/registration fee, student food, custodial security, school program support.	
School Sponsored Admission Fee Fundraiser (In addition to the extracurricular activity fees, the following fees may be charged for specific events as applicable.)	
Dismiss (Per Student)	\$5.00
Decorations, vendor costs, meals, advertising, printing, technical services, custodial/security, school equipment, school program	
School Plays, Concerts and Musicals	\$10.00
Decorations, vendor costs, meals, advertising, printing, technical services, custodial/security, school equipment, school program	
Performing / Fine Arts Festivals	\$15.00
Ticket sales, student activity clothing, vendor costs, printing, custodial/security, licensing, technical services.	
Course Fee Maximum (Per semester course unless otherwise noted)	
Visual Art Course Maximum (per semester course unless otherwise noted)	
Art Foundations 1 & 2D	\$20.00
Instructional supplies and equipment, lycracy replacement cost for school equipment, clothing.	
Drawing 6	\$15.00
Instructional supplies and equipment, lycracy replacement cost for school equipment.	
Exploratory Art (Per Quarter)	\$10.00
Instructional supplies and equipment, lycracy replacement cost for school equipment.	
Media Arts	\$15.00
Instructional supplies and equipment, lycracy replacement cost for school equipment.	
Art Foundations 3D Design	\$20.00
Instructional supplies and equipment, lycracy replacement cost for school equipment.	
Career & Technical Education Course Maximum (per semester course unless otherwise noted)	
College & Career Awareness	\$15.00
Instructional equipment & supplies, lycracy replacement cost for school equipment.	
Digital Literacy	\$10.00
Instructional equipment & supplies, lycracy replacement cost for school equipment.	
Exploring Business and Marketing	\$10.00
Instructional equipment & supplies, lycracy replacement cost for school equipment.	
FACTS/FACS Exploration (Per Quarter)	\$15.00
Instructional equipment & supplies, student activity clothing, lycracy replacement cost for school equipment.	
Construction Technology	\$15.00
Instructional equipment & supplies, student activity clothing, lycracy replacement cost for school equipment.	
Exploring Technology	\$15.00
Instructional equipment & supplies, lycracy replacement cost for school equipment.	
Manufacturing Technology	\$15.00
Instructional equipment & supplies, student activity clothing, lycracy replacement cost for school equipment.	
Creative Coding / Introduction to Python	\$5.00
Instructional equipment & supplies, lycracy replacement cost for school equipment.	
Robotics Technology	\$10.00
Instructional equipment & supplies, lycracy replacement cost for school equipment.	
Stem Concepts	\$20.00
Instructional equipment & supplies, lycracy replacement cost for school equipment.	
Engineering Technology	\$40.00
Instructional equipment & supplies, lycracy replacement cost for school equipment.	
Performing Art Course Maximum (This fee is for the school year unless otherwise noted)	
Dance	\$15.00
Instructional equipment & supplies, student activity clothing, lycracy replacement cost for school equipment, licensing.	
Social Dance	\$15.00
Instructional equipment & supplies, student activity clothing, lycracy replacement cost for school equipment, licensing.	
Guitar	\$10.00
Instructional equipment, instructional supplies, student activity clothing, licensing.	
Instrument Rental / Usage Fee (Per instrument)	\$100.00

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Instrumental Music Classes (Band or Orchestra)	\$50.00
Instructional equipment & supplies, student activity clothing, lycracy replacement cost for school equipment, licensing.	
Instrument Rental / Usage Fee (Per instrument)	\$100.00
Instrument Rental / Usage Fee (Per additional instrument)	\$15.00
Music Foundations	
Instructional supplies, student activity clothing, licensing, lycracy replacement for school equipment.	\$15.00
Piano	\$25.00
Instructional equipment, instructional supplies, school activity clothing, licensing.	
Instrument Rental / Usage Fee (Per instrument)	\$10.00
Stage Crew	\$10.00
Instructional equipment, instructional supplies, student activity clothing, equipment lycracy replacement.	
Theatre / Drama	\$15.00
Instructional equipment & supplies, student activity clothing, lycracy replacement cost for equipment, licensing.	
Vocal Music Classes	\$50.00
Instructional equipment & supplies, student activity clothing, lycracy replacement cost for equipment, licensing.	
Other Course Maximum (per semester course unless otherwise noted)	
AP/IB	\$40.00
Instructional equipment, instructional supplies, student activity clothing.	
Latinos in Action	\$50.00
Instructional equipment, instructional supplies, student activity clothing.	
Physical Education	\$10.00
Instructional supplies, student activity clothing, lycracy replacement cost of school equipment.	
MAXIMUM FEE CAP This amount is the maximum a student will be required to pay or voluntarily individually fundraise for each school year. The maximum fee cap does not apply to Student Travel, School Sponsored Admission Fees.	
<i>A charge will be billed to all parents (90% equal to the maximum allowed by law.</i>	
<i>Pursuant to Utah Code 20B-6-104 and Utah School Code 20B-7-404, all home school, private school, and charter school students who participate in extracurricular activities (including off-campus activities) shall pay a fee for participation in such activities. For students who attend a charter school and participate in extracurricular activities, the charter school or enrollment must also pay a maximum annual school participation fee of \$25.00 to the school where the student is participating in the activity.</i>	
This Fee Schedule was approved by the Granite Board of Education on	

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Proposed 2026-2027 Elementary Fee Schedule

2026-2027 Elementary School Fee Schedule DRAFT 2/23/26

Fee amounts and spend plans—All fees listed on this schedule are the maximum amounts approved by the board of education that a school may charge per pupil for participation in the named course, program or activity. Planned expenditures vary by program and school due to the unique needs and specific plans made at each school. Prior to registration, the fee amounts and associated spend plans approved by the principal for each program at each school are published online at schools.graniteschools.org. Parents may refer to their school's fee schedule for detailed fee and spend plan information. All fees for elementary school activities are for those that occur either before or after the regular school day. For school activities that involve trips, participants must be selected before fees are assessed. All fees are subject to fee.

EXTRACURRICULAR ACTIVITY FEES (Per Year) (All extracurricular activities occur before or after school)	
Athletic Clubs	
Instruction, lifecycle replacement cost for school equipment, instructional supplies, student activity clothing.	\$50.00
Art Club	
Instruction, lifecycle replacement cost for school equipment, instructional supplies.	\$45.00
Band / Orchestra	
Instruction	\$185.00
Instrument Rental	Cost of rental per vendor
Chess Club	
Instruction, lifecycle replacement cost for school equipment, instructional supplies.	\$25.00
Choir / Music Club	
Instruction, lifecycle replacement cost for school equipment, instructional supplies student activity clothing.	\$45.00
Dance Club	
Instruction, student activity clothing, lifecycle replacement cost for school equipment, instructional supplies.	\$45.00
Drama / Stage Crew Club	
Instruction, student activity clothing, lifecycle replacement cost for school equipment, instructional supplies.	\$45.00
STEM Club	
Instruction, lifecycle replacement cost for school equipment, instructional supplies.	\$50.00
Other Extracurricular	
Instruction, lifecycle replacement cost for school equipment, instructional supplies	\$25.00
Student Travel (Per Trip)	
Field Trips for Off Campus Events (Not including applicable sales tax)	\$80.00
Admissions, participation fees, transportation, food.	
MAXIMUM FEE CAP	
\$500.00	
This amount is the maximum a student will be required to pay or voluntarily individually fundraise for each school year. The maximum fee cap does not apply to Student Travel, School Sponsored Admission Fees.	

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

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

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

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Elementary School Fee Changes

(Verbiage Change Only for First Reading)

2026-2027 Elementary School Fee Schedule

DRAFT 2/23/26

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



Proposed 2026-2027 Non-Waivable Charges and Fines Schedule for First Reading

2026-2027 Schedule of Non-Waivable Charges and Fines DRAFT 2/23/26	
All items listed below are non-waivable charges and not subject to fee waiver. "Non-waivable charge" means a cost, payment, or expenditure that is a personal discretionary charge or purchase. This is not an all-inclusive list of all non-waivable charges or items that a school may offer for sale to students or the general public. Some of the items listed are subject to Utah state sales tax, as noted below. The Board authorizes fines for damage caused to district property and for violating rules of conduct. Because administrative penalties do not implicate participation in school sponsored activities, fines are not waivable. Fines listed are per occurrence and maximum amounts that can be charged.	
General Purchases	
Additional Discretionary Class Projects (Subject to sales tax)	Cost of item
AP / PSAT / IB Test, Tuition, or College Credit (Collected by school for other organizations)	Cost of item
Concurrent Enrollment Test, Tuition or Credit (Collected by school for other organizations)	Cost of item
Course Grade Replacement Processing Charge	\$20.00
Outside Organization Membership (Not required for participation in school-sponsored activities)	Cost of Membership
Memory Book	
Elementary (includes sales tax)	\$20.00
Junior High (includes sales tax)	\$40.00
Parking Permit	\$10.00
Student ID / Bus Pass Replacement (First free, all others subject to this charge)	\$5.00
Transcripts (First free, all others subject to this charge)	\$1.00
Yearbook - Senior High	
Purchase before the end of the first semester (includes sales tax)	\$60.00
Purchase after the end of the first semester (includes sales tax)	\$65.00
Fines	
(not required for participation in school sponsored activities)	
Damage School Property	Cost of repair
Lost School Property	Cost of replacement
Late Library Item	\$0.25 per day
Fighting on Property	\$50.00
Smoking on Property	\$50.00
Parking Ticket	\$20.00
Traffic Ticket on Property	\$5.00
Student Travel/Event Non-Attendance (After making commitment to attend)	Cost of travel or event
Chromebook Fines	
(not required for participation in school sponsored activities)	
Chromebook Touchscreen-full replacement	\$300.00
Chromebook - full replacement (non-touchscreen)	\$270.00
Screen	
Non Touch Screen	\$24.00
Touch Screen	\$53.00
Bezel	\$14.00
Top Case	\$20.00
Bottom Case	\$20.00
Keyboard	\$40.00
Chromebook Hinge (GB/9)	\$5.00
Chromebook System Board	\$130.00



Non-Waivable Charges and Fines Schedule Changes for First Reading

Under General Purchases

Certification and License *(Not needed for grade in class)*

Including but not limited to Pharmacy Tech, EMT, Food Handlers Permit, CPR certification, etc.

Cost of item



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

Granite School District fulfills this requirement in conjunction with our online program.



Questions

Reminder: An LEA may NOT charge a fee for:

- **Non-fee courses** that result in a grade or credit within the core standards that the state board established for statutory requirements (English, health, mathematics, science and social studies).
- **A general fee** potentially charging or increasing a fee to supplement or supplant a fee the LEA is prohibited from charging.
- **A textbook** or textbook like materials (hardcopy or softcopy books, computer hardware, software or digital content).
- **School equipment** such as a machine, facility, or tool that is durable, reusable, and owned by the school.
- **Common educational expenses** such as teacher, staff, facility, and operation/maintenance fees.



Reminder: A school can charge a fee for . . .

(These fee items are built into our class fees)

- Instructional Equipment- required for class and become their property after.
- School Activity Clothing- Special shoes or clothing that requires a specific brand, fabric, imprint, that is required for the activity/class and become the student's property. Does not include a school uniform, or clothing commonly found at a student's home.
- Instructional Supplies- consumable materials or supplies for the class.
- Life-cycle replacement costs for School Equipment
- Extra-Curricular Activities; including the life-cycle replacement costs for equipment directly related to the extra-curricular activity.
- Licensing fee for intellectual property- (Performing and Fine Arts)



Reminder: A school can charge a fee for . . .

(These fee items are listed separately)

- Field trips including the activity/performance, transportation, food, lodging, admission and participation fee.
- A discretionary project- project in lieu of a regular classroom project.
- A competency remediation program- credit recovery program.
- A Musical Instrument rental
- Participation in Drivers Education (Extra Curricular)



Reminder: A school can also charge a fee for: *(Exceptions to the guidelines for Core Courses)*

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



Reminder: A school may not require a fee for an Elementary Student

- An Elementary Teacher may compile a suggested list of supplies for use during the regular school day that a parent may furnish, only on a voluntary basis. This list must include the following statement:

“Notice: The items on this list will be used during the regular school day. They may be brought from home on a voluntary basis, otherwise, they will be furnished by the school.”



2026-2027 High School Fee Schedule

DRAFT 3/24/26

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

EXTRACURRICULAR ACTIVITY FEE

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

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

Track Uniforms/activity clothing, transportation, technical services, team pictures, sporting equipment, competitions/tournaments, coaches training, awards, banquet, assistant coaches, athletic supplies, athletic trainers/EMT services, student food, UHSAA membership, day camps, officials, coach/team manager gear and clothing.	\$400.00
Volleyball Uniforms/activity clothing, transportation, technical services, team pictures, sporting equipment, competitions/tournaments, coaches training, awards, banquet, assistant coaches, athletic supplies, athletic trainers/EMT services, student food, UHSAA membership, day camps, officials, coach/team manager gear and clothing.	\$600.00
Wrestling Uniforms/activity clothing, transportation, technical services, team pictures, sporting equipment, competitions/tournaments, coaches training, awards, banquet, assistant coaches, athletic supplies, athletic trainers/EMT services, student food, UHSAA membership, day camps, officials, coach/team manager gear and clothing.	\$600.00

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

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

International Baccalaureate (IB) After School Program	\$100.00
Advisor stipend for final paper, teacher training.	
Band, Orchestra, Choir Performing Groups	\$150.00
Instructional supplies and equipment, advertising, awards and group gifts, transportation, uniforms, custodial/security, stage crew, day camp, guest speakers, printing, student food, licensing fees, lifecycle replacement of school equipment.	
Instrument Rental / Usage fee (If required)	\$150.00
Instrument Rental / Usage fee (Per additional instrument)	\$25.00
Tuxedo additional fee (If required)	\$225.00
Dress additional fee (If required)	\$175.00
Marching Band / Color Guard	\$300.00
Instructional supplies and equipment, advertising, awards and group gifts, transportation, uniforms, custodial/security, stage crew, day camp, guest speakers, printing, student food, licensing fees.	
Club Officers	\$125.00
Student activity clothing, instructional supplies, instructional equipment, licensing fee.	
Peer Leadership Team	\$125.00
Student activity clothing, instructional supplies, instructional equipment.	
Student Body Officers / Class Officers	\$500.00
Student activity clothing, student materials and supplies, instructional equipment, day camp.	
Test Review Prep (Not for credit)	\$30.00
Instructional supplies and equipment, teacher stipend and training.	
Theatre / Musical Production (Per production for stage performers)	\$150.00
Instructional supplies and equipment, advertising, awards and group gifts, transportation, student activity clothing, guest speakers, printing, student food, licensing fees.	
School Sponsored Admission Fee/Fundraiser	
<i>In addition to the extracurricular activity fees above, the following fees may be charged for specific events as applicable.</i>	
Athletic Sports Pass (home games only) (state playoff games and endowment games are not included with pass)	
Admission, ticket takers, custodial/security, printing, technical services, school program support.	
All Athletic Sports Pass (entry for all home sports events for the school year)	\$40.00
Individual Athletic Sport Pass (entry for designated home sport events for the school year)	\$20.00
Stomps (Per Student)	\$5.00
Decorations, rentals, technical services, vendor costs, printing, custodial/security, school program support.	
Dances (Per Student)	\$15.00
Decorations, vendor costs, rentals, advertising, printing, technical services, custodial/security, school equipment, school program support.	\$20.00
Dinner / Dance Combo (Per student)	\$40.00
Decorations, vendor costs, rentals, advertising, printing, technical services, custodial/security, school equipment, school program support, student food.	
Graduation Party	\$60.00
Admission, event costs, rentals, student food, printing, custodial/security.	
Commencement	\$50.00
Venue Rentals, custodial/security, technical services, cap and gown rental.	
School Level Banquets	\$35.00
Student food, decorations, vendor costs, custodial/security.	
School Plays, Concerts and Musicals	\$10.00
Ticket takers, vendor costs, printing, custodial/security, licensing, technical services, school program support.	

COURSE FEE (Per Semester course unless otherwise noted)

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

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

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

Individual Lifetime Activities	
Student activity clothing, instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$10.00
Lifetime Sports - Bowling	\$80.00
Student activity clothing, instructional supplies and equipment, activity trips.	\$100.00
Lifetime Activities Outdoor Recreation	\$80.00
Student activity clothing, instructional supplies and equipment, activity trips, lifecycle replacement cost for school equipment.	\$100.00
Lifetime Sports	
Student activity clothing, instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$10.00
Phys Ed 9	
Student activity clothing, instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$10.00
Swimming 1 - 4	
Student activity clothing, instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$10.00
Weight Training	
Student activity clothing, instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$10.00
Performing Arts Course Maximum (Per Semester course unless otherwise noted)	
Composition	
Instructional equipment, instructional supplies, licensing.	\$10.00
Dance 1-2	
Instructional equipment, instructional supplies, school activity clothing, licensing.	\$25.00
Dance 3-6	
Instructional equipment, instructional supplies, school activity clothing, licensing.	\$50.00
Social Dance	
Instructional equipment, instructional supplies, school activity clothing, licensing.	\$25.00
Guitar	
Instructional equipment, instructional supplies, school activity clothing, licensing.	\$15.00
Instrument Rental / Usage Fee (Per instrument)	\$150.00
Listening & Literature	
Instructional equipment, instructional supplies, licensing.	\$5.00
Music Theory	
Instructional supplies, school activity clothing.	\$25.00
Piano	
Instructional equipment, instructional supplies, school activity clothing, licensing.	\$25.00
Instrument Rental / Usage Fee (Per instrument)	\$150.00
Theatre	
Instructional equipment, instructional supplies, school activity clothing, licensing.	\$15.00
Stage Crew	
Instructional equipment, instructional supplies, school activity clothing.	\$10.00
Vocal Music Class	
Instructional supplies, instructional equipment, school activity clothing, lifecycle replacement for equipment, licensing.	\$25.00
Visual Art Course Maximum (Per Semester course unless otherwise noted)	
Art Foundations	
Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$30.00
Art History	
Instructional supplies and equipment.	\$30.00
AP Studio Art (Includes 3D & 2D Drawing & Design)	
Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$55.00
Ceramics	
Instructional equipment, instructional supplies, lifecycle replacement cost for school equipment.	\$50.00
Commercial Art / Computer Graphics	
Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$25.00
Drawing 1 - 2	
Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$35.00
Drawing 3 - 6 / CE	
Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$40.00

Exploratory Art Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$40.00
Film Making & Media Arts Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$25.00
Jewelry Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$40.00
Painting - Beginning Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$45.00
Painting - Intermediate and Advanced Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$50.00
Photography Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$25.00
Printmaking Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$40.00
Sculpture Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$40.00
3D Design 1 Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$35.00
3D Design 2 Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$40.00
3D Design 3 - 4 Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$50.00

Other Course Maximum (per semester course unless otherwise noted)	
AVID Instructional equipment, instructional supplies, school activity clothing.	\$25.00
Latinos in Action Instructional equipment, instructional supplies, school activity clothing.	\$30.00
People of the Pacific Instructional equipment, instructional supplies, school activity clothing.	\$30.00
International Baccalaureate (IB) Tuition.	\$25.00
R.O.T.C Army and Airforce Instructional equipment & supplies, school activity clothing, lifecycle replacement cost for equipment.	\$80.00
Specific Item Course Fee and Non-Fee Course Maximum	
Concurrent Enrollment / AP / IB Course Textbook Tuition, college credit, exam, textbooks.	\$150.00

MAXIMUM FEE CAP	\$3,000.00
This amount is the maximum a student will be required to pay or voluntarily individually fundraise for each school year. The maximum fee cap does not apply to Student Travel, School Sponsored Admission Fees.	

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

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

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

High School Fee Schedule

No changes from 1st reading. 1st reading information below.

Below are new changes to be added to this year's schedule.

Adding additional verbiage descriptions under Extracurricular Activity Fee for sports fee maximums: student food, UHSAA memberships, day camps, officials, coach/team manager gear and clothing.

Adding fee under Extracurricular Item Specific Activity Fees: School Club Dues – Competition (Participation fees per competition) \$50.00.

Adding fee under School Sponsored Admission Fee/Fundraiser: Athletic Sports Pass (home games only)

All Athletic Sports Pass (entry for all home sports events for the school year) \$40.00

Individual Athletic Sports Pass (entry for designated home sport events for the school year) \$20.00

Adding fee under Career & Technical Education Course Maximum: Hospitality and Tourism \$25.00.

Adding fee under Career & Technical Education Course Maximum: Medical Interpreting \$10.00.

Adding fee under Career & Technical Education Course Maximum: Wildland Fire Fighter \$40.00.

Below are changes to existing amounts on last year's schedule.

Increase in fee under Extracurricular Item Specific Activity Fees: Additional State / National Membership (Limited to cost of membership) from \$35.00 to \$50.00.

Increase in fee under Extracurricular Item Specific Activity Fees: Drivers Education Drive Time/Range Time from \$195.00 to \$250.00.

Increase in fee under School Sponsored Admission Fee/Fundraiser: Dances (Per Student) from \$15.00 to \$20.00.

Increase in fee under Career & Technical Education Course Maximum: Fire Science from \$35.00 to \$40.00.

Increase in fee under Career & Technical Education Course Maximum: Food & Nutrition from \$20.00 to \$30.00

Deleting fee under Career & Technical Education Course Maximum: Gaming Development / AR VR for \$10.00.

Increase in fee under Career & Technical Education Course Maximum: Sports & Outdoor Design from \$35.00 to \$40.00.

Increase in fee under Physical Education Course Maximum: Individual Lifetime Activities - Bowling from \$80.00 to \$100.00.

Increase in fee under Physical Education Course Maximum: Lifetime Activities Outdoor Recreation from \$80.00 to \$100.00.

2026-2027 Junior High School Fee Schedule **DRAFT 3/24/26**

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

EXTRACURRICULAR ACTIVITY FEE

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

Sports Fee Maximum	
Basketball Uniforms, transportation, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, athletic supplies.	\$100.00
Cheer Uniforms/activity clothing, choreography, team pictures, transportation, athletic supplies, banquets, awards, cheer equipment, competitions/tournaments, coach training, technical services.	\$600.00
Cross Country Uniforms, transportation, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, athletic supplies.	\$60.00
Soccer Uniforms, transportation, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, athletic supplies.	\$60.00
Track Uniforms, transportation, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, athletic supplies.	\$60.00
Volleyball Uniforms, transportation, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, athletic supplies.	\$60.00
Wrestling Uniforms, transportation, team pictures, sporting equipment, competitions/tournaments, coaches training, banquet, athletic supplies.	\$100.00
School Intramural (Not listed above) Uniforms, transportation, athletic supplies, awards, coach training, technical services, student food.	\$20.00
Student Travel (Per Trip)	
<i>All requests for overnight student travel must be approved by the Principal, Director and Assistant Superintendent.</i>	
Overnight Student Travel Admission fees, event fees, transportation, lodging, student incentives, student meals. <i>Within approved geographical region as per our district travel policy Article VIII.A.18 Student-Travel.</i>	\$1,700.00
Field Trips for Off Campus Events (Not including applicable sales tax) Admissions, participation fees, transportation, food.	\$80.00
Extra Curricular Activity Fee Maximum	
Coach / Advisor-Run District Sports Camps Student supplies, student activity clothing, coach stipend, facility expenses, lifecycle replacement for school equipment, transportation, incentives & awards, student food, school program support.	\$70.00
Dance Performing Groups Costumes, choreography, transportation, student food, technical services, printing, licensing fee.	\$200.00
Debate Instruction supplies, instructional equipment, licensing fee, competitions, student food.	\$60.00
Granite (School Year) Junior Youth Symphony Advisor stipend, awards and group gifts, transportation, uniforms, custodial/security, stage crew, field trip, guest speakers, printing, student food, instructional and technology supplies.	\$70.00
Granite (Summer) Junior Youth Symphony, Introductory Band & Orchestra Camp (IBOC), Choir Advisor stipend, awards and group gifts, transportation, uniforms, custodial/security, stage crew, field trip, guest speakers, printing, student food, instructional and technology supplies.	\$70.00
Club Officers Student activity clothing, student materials and supplies, instructional equipment, licensing fee, day camp.	\$125.00
Student Government Student activity clothing, student materials and supplies, instructional equipment, licensing fee, day camp.	\$275.00
Theatre / Musical Production (Per Production) Instructional supplies and equipment, advertising, awards and group gifts, transportation, student activity clothing, guest speakers, printing, student food, licensing fees.	\$100.00
Club Dues (<i>Non-curricular clubs are not subject to fee waiver</i>)	
School Clubs (Student activity, food and incentive, activity clothing, student materials)	\$30.00
Additional State / National Membership (<i>Cost of Membership</i>)	\$35.00

Advisor-Run District Fine Arts Camps Student supplies, student activity clothing, advisor stipend, facility expenses, transportation, admission/registration fees, student food, custodial/security, school program support.	\$90.00
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School Sponsored Admission Fee/Fundraiser <i>In addition to the extracurricular activity fees, the following fees may be charged for specific events as applicable.</i>	
Dances (Per Student) Decorations, vendor costs, rentals, advertising, printing, technical services, custodial/security, school equipment, school program	\$5.00
School Plays, Concerts and Musicals Decorations, vendor costs, rentals, advertising, printing, technical services, custodial/security, school equipment, school program	\$10.00
Performing / Fine Arts Festivals Ticket takers, student activity clothing, vendor costs, printing, custodial/security, licensing, technical services.	\$15.00

Course Fee Maximum (Per semester course unless otherwise noted)

Visual Art Course Maximum (per semester course unless otherwise noted)	
Art Foundations 1 & 2D Instructional supplies and equipment, lifecycle replacement cost for school equipment, clothing.	\$20.00
Drawing 6 Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$15.00
Exploratory Art (Per Quarter) Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$10.00
Media Arts Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$15.00
Adv Foundations 3D Design Instructional supplies and equipment, lifecycle replacement cost for school equipment.	\$20.00
Career & Technical Education Class Maximum (per semester course unless otherwise noted)	
College & Career Awareness Instructional equipment & supplies, lifecycle replacement cost for school equipment.	\$15.00
Digital Literacy Instructional equipment & supplies, lifecycle replacement cost for school equipment.	\$10.00
Exploring Business and Marketing Instructional equipment & supplies, lifecycle replacement cost for school equipment.	\$10.00
FACS / FACS Exploration (Per Quarter) Instructional equipment & supplies, student activity clothing, lifecycle replacement cost for school equipment.	\$15.00
Construction Technology Instructional equipment & supplies, student activity clothing, lifecycle replacement cost for school equipment.	\$15.00
Exploring Technology Instructional equipment & supplies, lifecycle replacement cost for equipment.	\$15.00
Manufacturing Technology Instructional equipment & supplies, student activity clothing, lifecycle replacement cost for school equipment.	\$15.00
Creative Coding / Introduction to Python Instructional equipment & supplies, lifecycle replacement cost for school equipment.	\$5.00
Robotics Technology Instructional equipment & supplies, lifecycle replacement cost for school equipment.	\$10.00
Stem Concepts Instructional equipment & supplies, lifecycle replacement cost for school equipment.	\$20.00
Engineering Technology Instructional equipment & supplies, lifecycle replacement cost for school equipment.	\$40.00
Performing Art Course Maximum (This fee is for the school year unless otherwise noted)	
Dance Instructional equipment & supplies, student activity clothing, lifecycle replacement cost for school equipment, licensing.	\$15.00
Social Dance Instructional equipment & supplies, student activity clothing, lifecycle replacement cost for school equipment, licensing.	\$15.00
Guitar Instructional equipment, instructional supplies, school activity clothing, licensing. Instrument Rental / Usage Fee (Per instrument)	\$10.00 \$100.00

Instrumental Music Classes (Band or Orchestra)	\$50.00
Instructional equipment & supplies, student activity clothing, lifecycle replacement cost for school equipment, licensing.	
Instrument Rental / Usage Fee (<i>1st Instrument</i>)	\$100.00
Instrument Rental / Usage Fee (<i>Per additional instrument</i>)	\$25.00
Music Foundations	\$15.00
Instructional supplies, student activity clothing, licensing, lifecycle replacement for school equipment.	
Piano	\$25.00
Instructional equipment, instructional supplies, school activity clothing, licensing.	
Instrument Rental / Usage Fee (<i>Per instrument</i>)	\$100.00
Stage Crew	\$10.00
Instructional equipment, instructional supplies, student activity clothing, equipment lifecycle replacement.	
Theatre / Drama	\$15.00
Instructional equipment & supplies, student activity clothing, lifecycle replacement cost for equipment, licensing.	
Vocal Music Classes	\$50.00
Instructional equipment & supplies, student activity clothing, lifecycle replacement cost for equipment, licensing.	
Other Course Maximum (per semester course unless otherwise noted)	
AVID	\$40.00
Instructional equipment, instructional supplies, student activity clothing.	
Latinos in Action	\$30.00
Instructional equipment, instructional supplies, student activity clothing.	
Physical Education	\$10.00
Instruction supplies, student activity clothing, lifecycle replacement cost of school equipment.	
MAXIMUM FEE CAP	\$1,250.00
This amount is the maximum a student will be required to pay or voluntarily individually fundraise for each school year. The maximum fee cap does not apply to Student Travel, School Sponsored Admission Fees.	

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

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

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

Junior High School Fee Schedule

No changes from 1st reading. 1st reading information below.

No changes.

2026-2027 Elementary School Fee Schedule

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

EXTRACURRICULAR ACTIVITY FEES (Per Year)	
(All extracurricular activities occur before or after school)	
Athletic Clubs	\$50.00
Instruction, lifecycle replacement cost for school equipment, instructional supplies, student activity clothing.	
Art Club	\$45.00
Instruction, lifecycle replacement cost for school equipment, instructional supplies.	
Band / Orchestra	
Instruction	\$185.00
Instrument Rental	Cost of rental per vender
Chess Club	\$25.00
Instruction, lifecycle replacement cost for school equipment, instructional supplies.	
Choir / Music Club	\$45.00
Instruction, lifecycle replacement cost for school equipment, instructional supplies student activity clothing.	
Dance Club	\$45.00
Instruction, student activity clothing, lifecycle replacement cost for school equipment, instructional supplies.	
Drama / Stage Crew Club	\$45.00
Instruction, student activity clothing, lifecycle replacement cost for school equipment, instructional supplies.	
STEM Club	\$50.00
Instruction, lifecycle replacement cost for school equipment, instructional supplies.	
Other Extracurricular	\$25.00
Instruction, lifecycle replacement cost for school equipment, instructional supplies	

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

MAXIMUM FEE CAP	\$500.00
This amount is the maximum a student will be required to pay or voluntarily individually fundraise for each school year. The maximum fee cap does not apply to Student Travel, School Sponsored Admission Fees.	

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

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

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

Elementary Fee Schedule

No changes from 1st reading. 1st reading information below.

Adding verbiage in top paragraph – “All fees for elementary school activities are for those that occur either before or after the regular school day.”

2026-2027 Schedule of Non-Waivable Charges and Fines

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

General Purchases

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

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

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

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

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

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

Non-Waivable Charges and Fines Schedule

No changes from 1st reading. 1st reading information below.

Adding charge under General Purchases: Certification and License (Not needed for grade in class) Cost of Item.

Granite School District Board Meeting

March 31, 2026



Agenda

1. **Recap**
2. **Consultant Cost Estimates**
3. **Enrollment Trends**
4. **Next Steps?**



Recap

In the November 2025 Board meeting, the Area 5 study was “suspended indefinitely”



Recap

In November 2025 Board meeting the Area 5 study was “suspended indefinitely”

Further, the Board asked that the ALC/DLI issue be studied by the Curriculum Department and that

The PAC study the enrollment patterns from past studies, i.e., “where did students go after a closure and how do we get them back.”



Cost *Estimates* for Boundary/Closure Study Consulting



Verbal Request for Information

- **Generalized information – not a formal, written quote.**
- **Price ranges and services offered**
- **No consultant identified by name**

Parameters

- **Enrollment Forecasting**
- **Community Engagement**
- **Building Assessments**



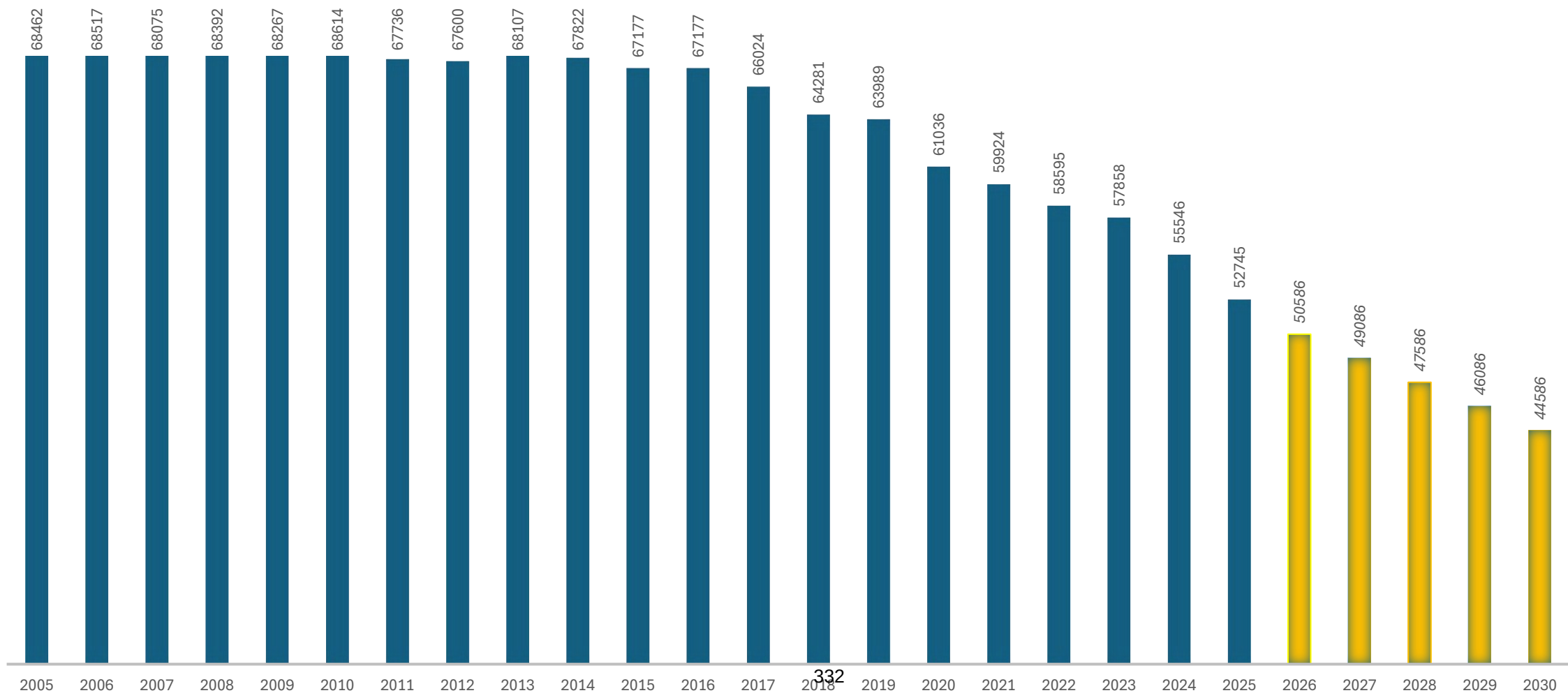
Consultant Comparison Overview

Consultant	 FIRST TIME ENROLLMENT FORECASTING	 COMMUNITY ENGAGEMENT	 BUILDING ASSESSMENTS
A	✗	✓	✗
B	✓	✓	✓
C	✓	✓	✓
D	✓	✓	—
E	✓	✗	—
Average Cost:	80-100k	331 350-500k	750-900k

} Contract Out

Average Cost (Total) : 1–1.25M

GSD Enrollment Trend



Projections Comparison

Elementary Projections 2026-2027								Oct 1, 2025 #s	Difference
	K	1	2	3	4	5	Total		
Academy Park	42	44	50	53	46	61	296	298	-2
Arcadia	58	60	56	51	50	69	344	369	-25
Armstrong	70	86	75	83	102	94	510	531	-21
Bacchus	36	41	39	48	52	52	268	289	-21
Beehive	55	58	64	61	75	67	380	393	-13
Bennion	53	52	63	63	58	49	338	374	-36
Bridger	42	40	38	39	34	37	230	252	-22
Copper Hills	68	76	77	73	95	91	480	501	-21
Cottonwood	56	47	53	54	46	57	313	316	-3
Crestview	67	71	71	74	60	99	442	460	-18
Diamond Ridge	58	64	69	60	71	77	399	431	-32
Dos Mundos	68	71	65	79	76	73	432	441	-9
Driggs	92	90	75	76	54	84	471	460	11
Eastwood	29	31	41	39	39	30	209	232	-23
Elk Run	78	86	80	76	77	82	479	494	-15
Farnsworth	56	55	51	57	55	52	326	338	-12
Fox Hills	65	74	81	85	91	105	501	525	-24
Fremont	63	58	47	51	51	38	308	315	-7
Frost	47	48	38	45	41	39	258	262	-4
Gourley	52	49	58	49	56	61	325	347	-22
Granger	102	110	92	94	98	99	595	629	-34
Hillsdale	47	47	74	62	52	69	351	390	-39
Hillside	45	50	48	40	59	49	291	316	-25
Hunter	71	75	60	51	49	69	375	385	-10
Jackling	40	41	52	54	57	55	299	329	-30
Lake Ridge	26	33	35	55	45	53	247	273	-26
Lincoln	73	74	69	56	85	76	433	453	-20
Magna	67	70	63	76	85	76	437	452	-15

Elementary Projections 2026-2027								Oct 1, 2025 #s	Difference
	K	1	2	3	4	5	Total		
Monroe	47	50	62	57	73	64	353	369	-16
Morningside	75	95	82	110	117	93	572	566	6
Moss	60	60	66	63	86	68	403	452	-49
Oakridge	26	27	27	48	46	41	215	242	-27
Oakwood	70	87	94	84	90	81	506	507	-1
Penn	72	89	87	90	110	121	569	585	-16
Pioneer	41	41	43	42	50	43	260	289	-29
Pleasant Green	45	46	61	50	56	48	306	338	-32
Plymouth	69	71	73	78	72	66	429	464	-35
Rolling Meadows	56	55	60	46	48	68	333	334	-1
Rosecrest	42	40	45	45	45	42	259	284	-25
Silver Hills	57	55	53	58	58	57	338	363	-25
Smith	53	68	74	65	84	82	426	453	-27
South Kearns	64	63	73	67	84	67	418	404	14
Stansbury	81	77	84	99	107	96	544	569	-25
Taylorville	46	44	42	53	52	55	292	317	-25
Truman	40	35	31	36	34	45	221	237	-16
Upland Terrace	53	51	65	60	66	84	379	391	-12
Vista	76	73	75	68	87	80	459	497	-38
Walker	105	102	86	117	104	98	612	585	27
West Kearns	65	68	72	69	83	97	454	496	-42
West Valley	61	67	85	82	101	104	500	510	-10
Whittier	78	71	74	75	71	77	446	459	-13
Wilson	60	55	70	78	56	69	388	429	-41
Woodstock	73	82	87	80	96	91	509	517	-8
Wright	60	57	52	55	62	50	336	338	-2
ELEM TOTAL	K	1	2	3	4	5	Total	2025 #s	Difference
	3201	3330	3407	3479	3697	3750	20864	21850	-986

Projections Comparison

Secondary Projections 2026-2027					Oct 1, 2025 #s	Difference
Junior High						
	6	7	8	Total		
Bennion	310	309	335	954	983	-29
Bonneville	184	192	200	576	628	-52
Brockbank	229	224	224	677	677	0
Churchill	169	185	192	546	541	5
Eisenhower	291	311	317	919	985	-66
Evergreen	195	179	184	558	571	-13
Granite Park	250	194	233	677	698	-21
Hunter	264	279	295	838	878	-40
Jefferson	280	309	288	877	875	2
Kearns	227	200	213	640	668	-28
Kennedy	214	231	236	681	735	-54
Matheson	265	270	329	864	920	-56
Olympus	232	262	269	763	790	-27
Valley	263	249	228	740	764	-24
Wasatch	200	285	288	773	830	-57
West Lake	276	300	328	904	996	-92
	6	7	8	Total	Oct 1, 2025 #s	Differen ce 334
JR TOTAL	3849	3979	4159	11987	12539	-552

High School						Oct 1, 2025 #s	Difference
	9	10	11	12	Total		
Cottonwood	373	321	324	302	1320	1335	-15
Cyprus	711	730	710	627	2778	2749	29
Granger	680	646	650	628	2604	2853	-249
Hunter	515	560	547	597	2219	2399	-180
Kearns	516	537	540	460	2053	2131	-78
Olympus	510	506	547	530	2093	2140	-47
Skyline	594	540	546	524	2204	2152	52
Taylorville	620	659	605	580	2464	2596	-132
	9	10	11	12	Total	Oct 1, 2025 #s	Difference
HS TOTAL	4519	4499	4469	4248	17735	18355	-620

District Totals

TOTALS	K	1	2	3	4	5	6	7	8	9	10	11	12	TOTALS	
2026 Projections	3201	3330	3407	3479	3697	3750	3849	3979	4159	4519	4499	4469	4248	50586	
Oct 1, 2025 #s	3355	3471	3499	3740	3929	3856	3986	4335	4218	4657	4744	4702	4252	52744	
Difference	-154	-141	-92	-261	-232	-106	-137	-356	-59	-138	-245	-233	-4	-2158	-4.1%



Elementary Enrollment Ranges

Student Count Color Key	Number of Schools in this Range
200-249	5 (9.26%)
250-299	8 (14.81%)
300-399	17 (31.48%)
400-499	14 (25.93%)
500-599	9 (16.67%)
600+	1 (1.85%)

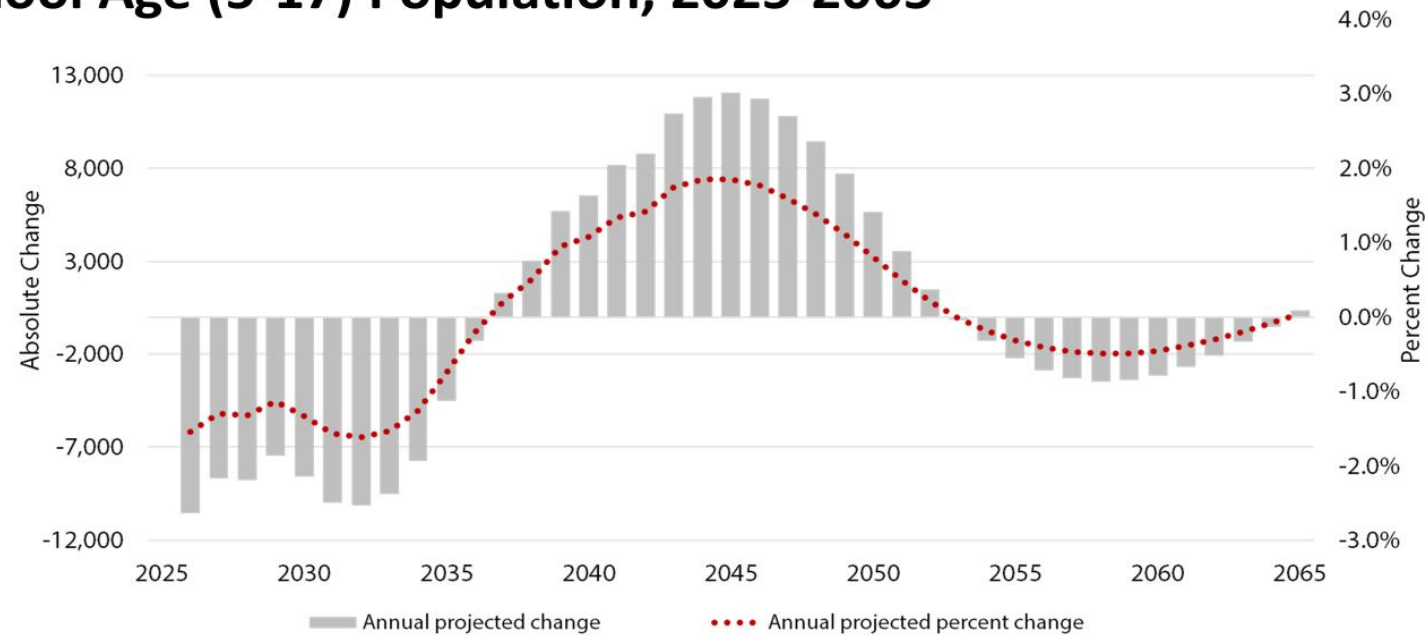
Projections 2026-2027

	K	1	2	3	4	5	Total
Academy Park	42	44	50	53	46	61	296
Arcadia	58	60	56	51	50	69	344
Armstrong	70	86	75	83	102	94	510
Bacchus	36	41	39	48	52	52	268
Beehive	55	58	64	61	75	67	380
Bennion	53	52	63	63	58	49	338
Bridger	42	40	38	39	34	37	230
Copper Hills	68	76	77	73	95	91	480
Cottonwood	56	47	53	54	46	57	313
Crestview	67	71	71	74	60	99	442
Diamond Ridge	58	64	69	60	71	77	399
Dos Mundos	68	71	65	79	76	73	432
Driggs	92	90	75	76	54	84	471
Eastwood	29	31	41	39	39	30	209
Elk Run	78	86	80	76	77	82	479
Farnsworth	56	55	51	57	55	52	326
Fox Hills	65	74	81	85	91	105	501
Fremont	63	58	47	51	51	38	308
Frost	47	48	38	45	41	39	258
Gourley	52	49	58	49	56	61	325
Granger	102	110	92	94	98	99	595
Hillsdale	47	47	74	62	52	69	351
Hillside	45	50	48	40	59	49	291
Hunter	71	75	60	51	49	69	375
Jackling	40	41	52	54	57	55	299
Lake Ridge	26	33	35	55	45	53	247
Lincoln	73	74	69	56	85	76	433

Magna	67	70	63	76	85	76	437
Monroe	47	50	62	57	73	64	353
Morningside	75	95	82	110	117	93	572
Moss	60	60	66	63	86	68	403
Oakridge	26	27	27	48	46	41	215
Oakwood	70	87	94	84	90	81	506
Penn	72	89	87	90	110	121	569
Pioneer	41	41	43	42	50	43	260
Pleasant Green	45	46	61	50	56	48	306
Plymouth	69	71	73	78	72	66	429
Rolling Meadows	56	55	60	46	48	68	333
Rosecrest	42	40	45	45	45	42	259
Silver Hills	57	55	53	58	58	57	338
Smith	53	68	74	65	84	82	426
South Kearns	64	63	73	67	84	67	418
Stansbury	81	77	84	99	107	96	544
Taylorville	46	44	42	53	52	55	292
Truman	40	35	31	36	34	45	221
Upland Terrace	53	51	65	60	66	84	379
Vista	76	73	75	68	87	80	459
Walker	105	102	86	117	104	98	612
West Kearns	65	68	72	69	83	97	454
West Valley	61	67	85	82	101	104	500
Whittier	78	71	74	75	71	77	446
Wilson	60	55	70	78	56	69	388
Woodstock	73	82	87	80	96	91	509
Wright	60	57	52	55	62	50	336

Statewide Trend

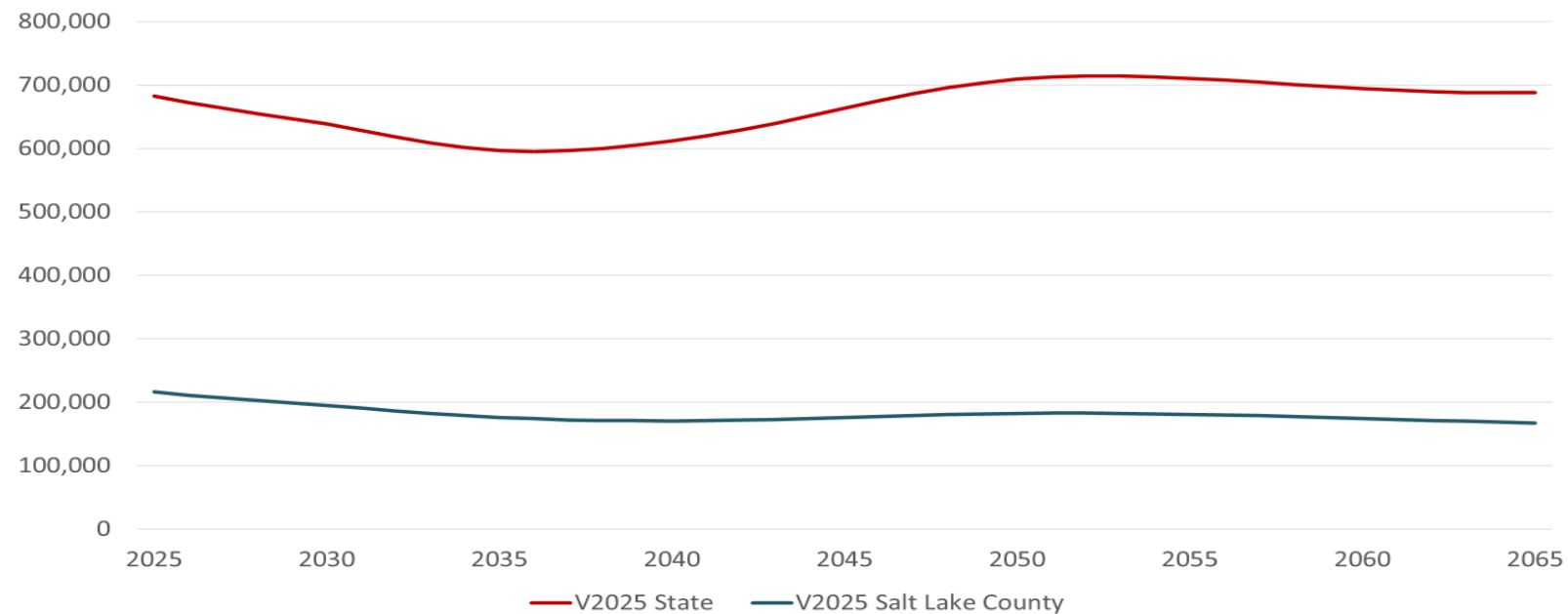
Annual Absolute and Percent Change for Utah's School Age (5-17) Population, 2025-2065



Source: Kem C. Gardner Policy Institute, 2025-2065 Projections

Salt Lake County vs Statewide

Total Projected 5-17 Year Old Population, 2025-2065



Source: Kem C. Gardner Policy Institute, 2025-2065 Projections

Next Steps ?

Based on:

- **Overall enrollment trends**
- **Area 5 remaining unresolved**
- **The West Kearns Elementary rebuild scheduled to begin later this year**



2026 Legislative Update

Superintendent, Benjamin Horsley
Business Administrator, Todd Hauber

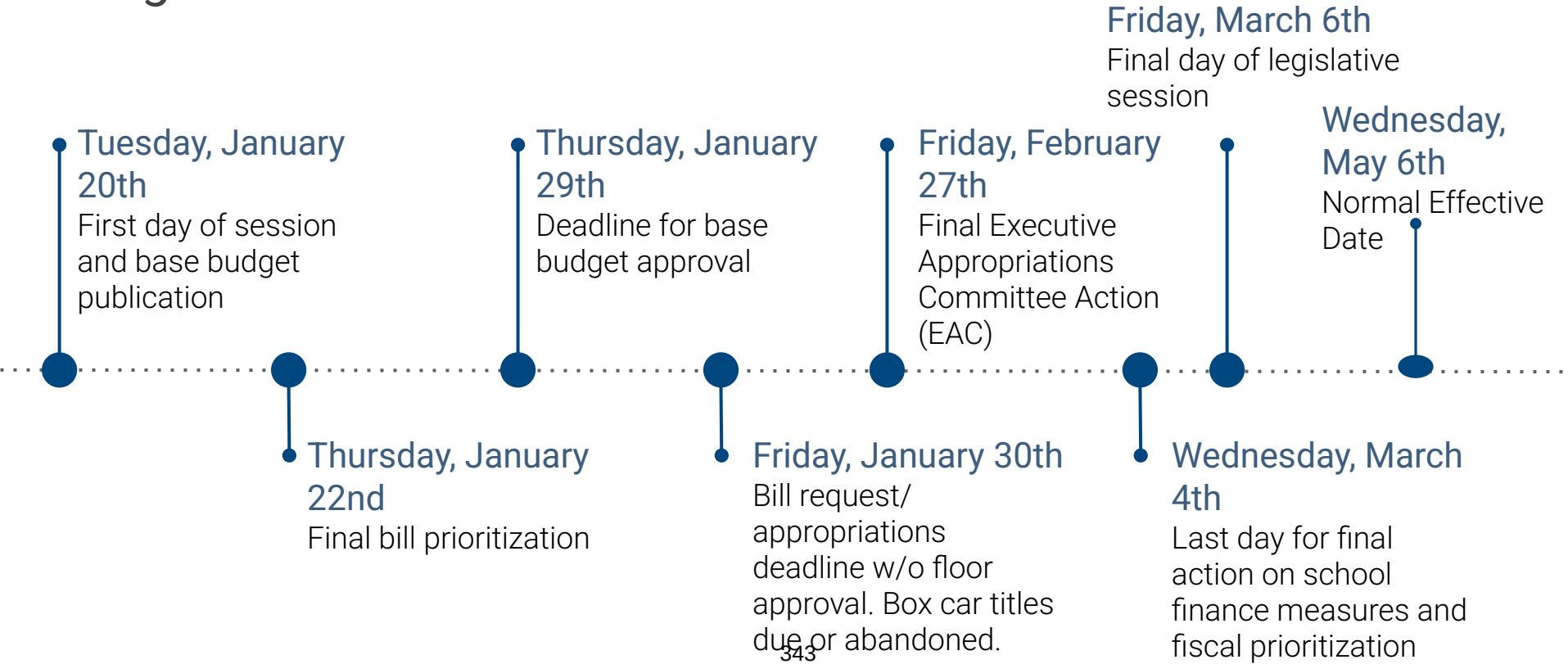


Agenda

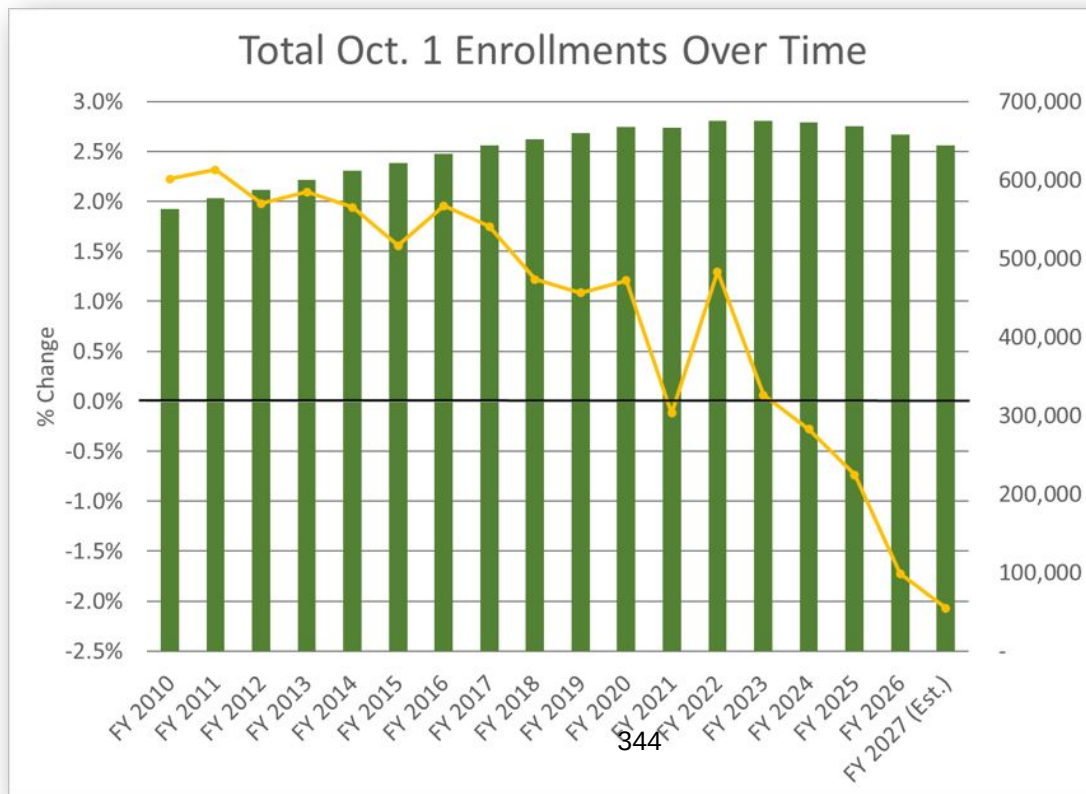
- **Legislative Calendar**
- **Revenue**
- **Passed & Failed Bills**



Legislative Calendar 2026



Enrollment Projections

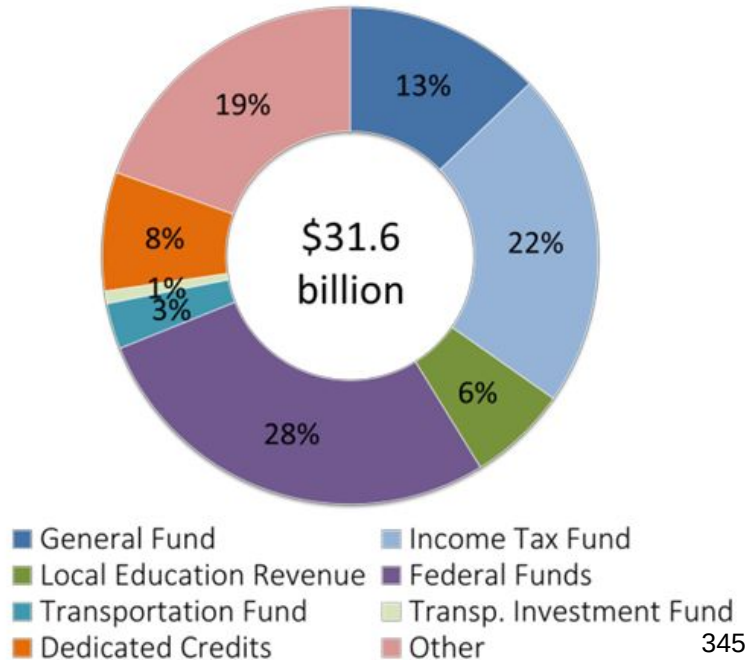


Source: Utah State
Board of Education

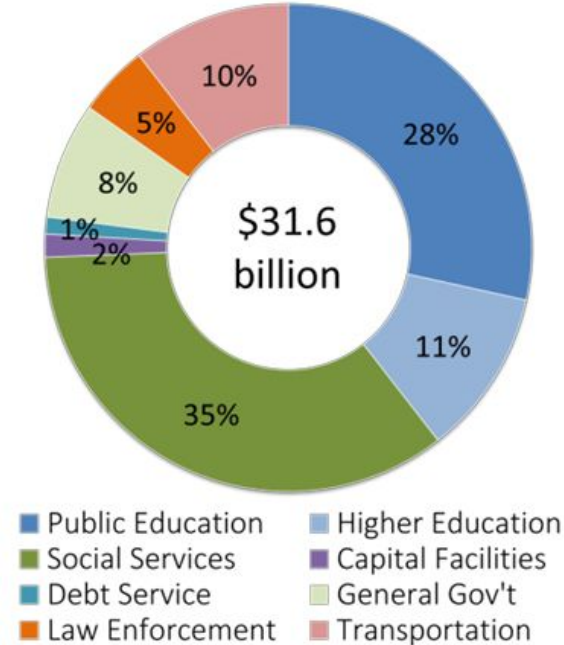


State Funding - All Sources

Where It Comes From: All Funds

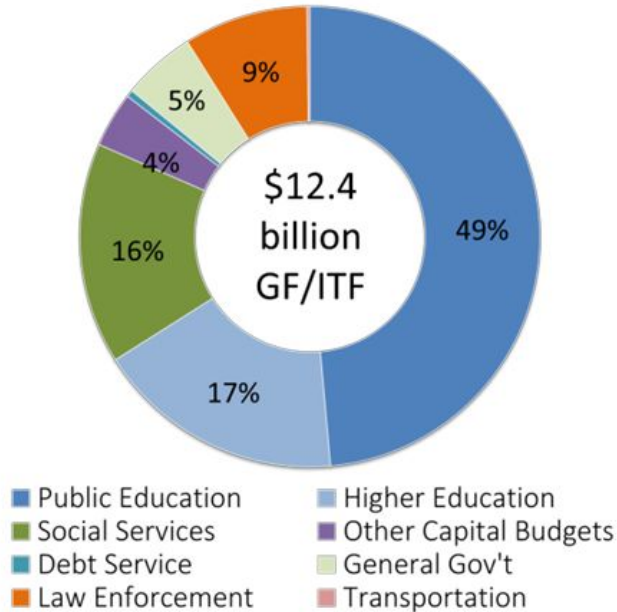


Where It Goes: All Funds

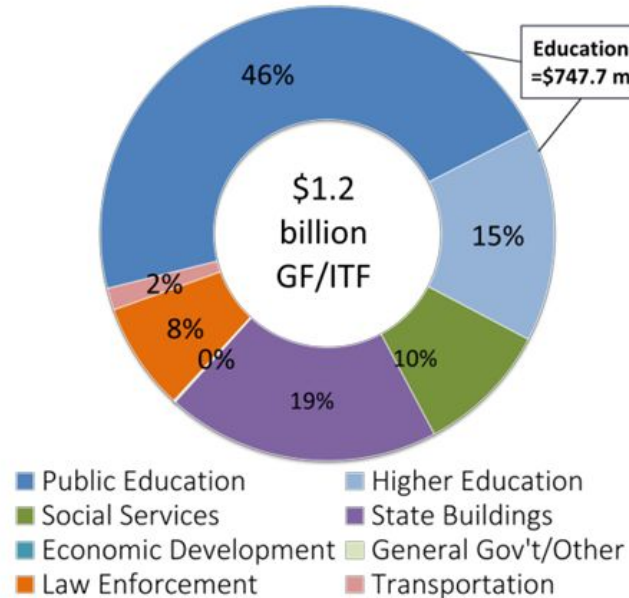


State Funding Only

Where It Goes: State Funds Only



Where It Goes: New State Funds*



* Note: Includes budgetary transfers and one-time expenditures from the Public Education Economic Stabilization Account. Final Data will be Reported in the Annual Budget of the State of Utah, May 2026



Legislative Budget Priorities

Reallocations and Tax Policy

Before looking at new spending, the Legislature examined existing resources, finding \$364 million (3.2%) in state tax fund offsets, reductions, and program eliminations that were reinvested for better results.

Major tax policy highlights include:

- Income Tax Decreases: \$314 million in FY 2026 and \$201 million ongoing in FY 2027 for state income tax decreases related to federal policy.
- Rate Cut: An income tax rate cut from 4.5% to 4.45% (\$101 million ongoing and \$23.3 million one-time).
- Targeted Credits: \$7.1 million for expanding the nonrefundable child tax credit and \$2.9 million for an expanded child care business credit.
- Adjustments: A \$39.7 million one-time decrease for fuel tax rates , balanced by a \$17.1 million ongoing increase from certain nicotine products and a \$4 million one-time bump from state and local tax (SALT) deduction changes.



Legislative Budget Priorities

Millions for Students

- WPU Value: \$191.4 million to increase the WPU Value by 4.2% to \$4,870 for FY 2027.
- Early Success: \$25.6 million for Early Literacy and \$25.0 million for the At-Risk Student WPU Weighting Phase-in.
- One-Time Projects: \$404.9 million from the Public Education Economic Stabilization Restricted Account



New State Funding

FY27 Increases

- 4.2% increase on WPU value - GSD estimate of \$13.5 million
- At-Risk phase-in increase of \$25 million - GSD estimate of \$4.5 million
- Early literacy funding of \$16.0 million - matching grants
- APEX Center (formerly called Catalyst Centers) funding of \$100 million
- Educator salary adjustment increase tied to inflation (formerly tied to prior year WPU value increase)



New State Funding

FY27 Decreases

- Elimination of Early Learning software licenses of \$10.7 million (legislators want less screen time) - GSD estimated loss of \$800k (software impacted are iReady, Lexia and Waterford)
- Elimination of Digital Teaching and Learning of \$18.3 million (legislators are ending transition support to technology, LEAs now manage on own) - GSD estimated loss of \$1.5 million
- Elimination of School Fee funding support for years two and three - GSD estimated loss of \$1.5 million
- Adjustments to State Guarantee Program for tax rates (extended hold harmless to two years and second year of step down preserved) - GSD revised loss of \$3.1 million (last year estimate was \$7 million)



Legislation

2026 Session

- Passed
- Failed



Bill Counts

The pace of bills (2026 edition)

A running total of bills passed by Utah lawmakers during the 45-day legislative session.

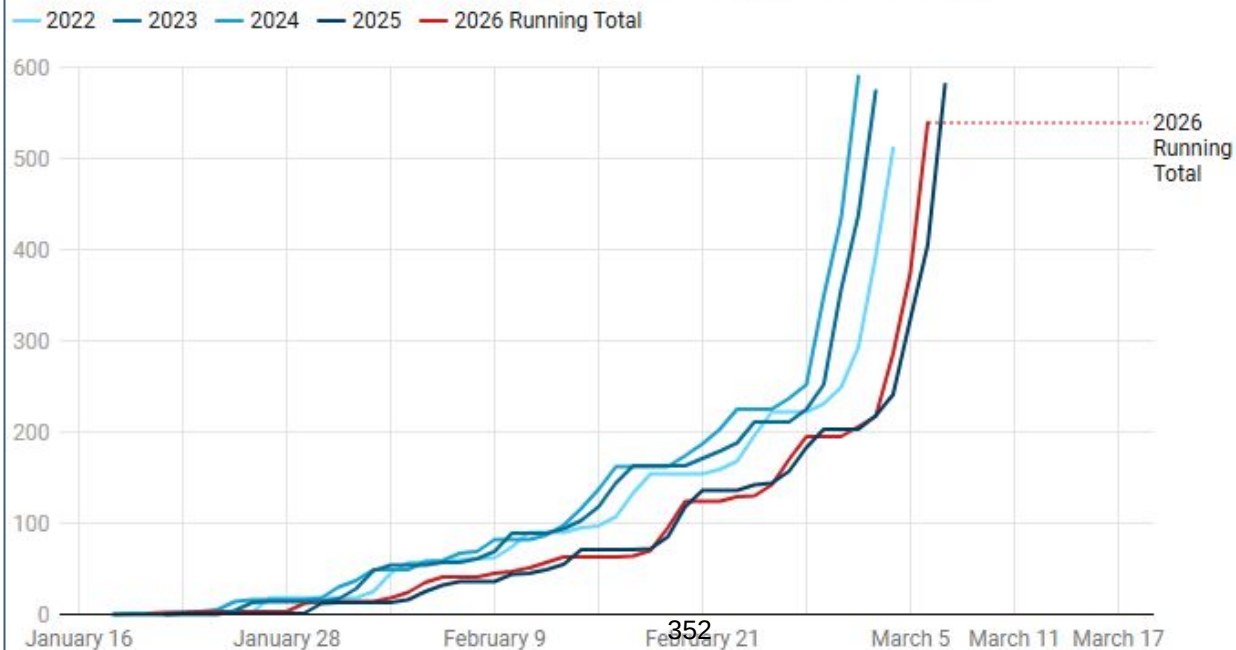


Chart: Jim Hill, KUER • Source: [Utah State Legislature](#) • Created with [Datawrapper](#)



Bill Statistics

There were 1017 overall bills/resolutions numbered this session.

- 604 House bills and 328 Senate bills (non resolutions)
- 542 bills (including resolutions) passed. 54% pass rate.
 - 582 in 2025, 591 in 2024, 575 in 2023, 512 in 2022, 502 in 2021, 510 in 2020, 574 in 2019
- Roughly 21% of all bills/resolutions were education related
- Roughly 48% pass rate on education related bills

The Granite tracker followed a total of 172 bills, 70 of which had JLC positions of Support or Oppose. Granite does not track all education related bills.

JLC

- supported: 42 bills (21 House /21 Senate) ³⁵26 passed 16 failed 62% success rate
- opposed: 33 bills (24 House / 9 Senate) 6 passed 27 failed 82% success rate



Support- Passed (House Bills)

H.B. 218 Digital Skills Amendments

Bill Text	Status	Hearings/Debate
Enrolled Printer Friendly 	H.B. 218 Digital Skills Amendments 2026 GENERAL SESSION STATE OF UTAH Chief Sponsor: Jordan D. Teuscher Senate Sponsor: Michael K. McKell	Bill Sponsor:  Rep. Teuscher, Jordan D. Floor Sponsor:  Sen. McKell, Michael K. Drafting Attorney: Jeff Van Hulten Fiscal Analyst: Rachelle Gunderson
LONG TITLE General Description: This bill changes the requirements for the existing grades 7 and 8 required digital course. Highlighted Provisions: This bill: ▶ creates requirements for the digital skills course; ▶ defines digital skills concepts; ▶ creates an advisory tech council to advise on technology related courses and education; and ▶ makes technical changes. Money Appropriated in this Bill: None Other Special Clauses: None Utah Code Sections Affected: AMENDS: 53F-2-510, as last amended by Laws of Utah 2025, First Special Session, Chapter 9 ENACTS: 53E-4-208, Utah Code Annotated 1953	354	Bill Tracking Track this My Legislation Current Version: H.B. 218 S1 Text Amended 2/5/2026 10:02:340  Substitute #1  Enrolled (Currently Displayed)  Fiscal Note  Documents Amended Excerpts 2/5/2026 10:02:340 Comparison to Original Bill House Amendment 1 (passed in committee)



Support- Passed (House Bills)

H.B. 299 School Response to Sexual Offense

Bill Text	Status	Hearings/Debate
Enrolled Printer Friendly 	School Response to Sexual Offense 2026 GENERAL SESSION STATE OF UTAH Chief Sponsor: Ashlee Matthews Senate Sponsor: Keith Grover	H.B. 299 Bill Sponsor:  Rep. Matthews, Ashlee Floor Sponsor:  Sen. Grover, Keith

Drafting Attorney: Jeff Van Hulten

Fiscal Analyst: Kiki Hudson

LONG TITLE

General Description:

This bill modifies conduct and discipline policy requirements for local education agencies.

Highlighted Provisions:

This bill:

- ▶ clarifies when LEA policies apply to students who have committed serious offenses or sexual crimes; and
- ▶ makes technical and conforming changes.

Money Appropriated in this Bill:

None

Other Special Clauses:

None

Utah Code Sections Affected:

AMENDS:

53G-8-203, as last amended by Laws of Utah 2025, First Special Session, Chapter 9

Bill Tracking

[Track this](#) [My Legislation](#)

Current Version: H.B. 299

Text

[Introduced](#) 

[Enrolled](#) (Currently Displayed) 

Fiscal Note

Documents

[House Transmittal Letter 1](#)

[Senate Transmittal Letter 1](#)

Subjects (6)



Support- Passed (Senate Bills)

S.B. 69 School Device Revisions

Bill Text	Status	Hearings/Debate
Enrolled Printer Friendly 	S.B. 69 School Device Revisions 2026 GENERAL SESSION STATE OF UTAH Chief Sponsor: Lincoln Fillmore House Sponsor: Doug Welton	Bill Sponsor:  Sen. Fillmore, Lincoln Floor Sponsor:  Rep. Welton, Doug Drafting Attorney: Jeff Van Hulten Fiscal Analyst: Kiki Hudson
LONG TITLE General Description: This bill establishes the default standard device use from prohibited during instructional time to prohibited during the school day. Highlighted Provisions: This bill: ▸ establishes the default standard device use from prohibited during instructional time to prohibited during the school day; and ▸ makes technical and conforming changes. Money Appropriated in this Bill: None Other Special Clauses: This bill provides a special effective date. Utah Code Sections Affected: AMENDS: <u>53G-7-227</u> , as last amended by Laws of Utah 2025, First Special Session, Chapter 9		Bill Tracking Track this My Legislation Current Version: S.B. 69 S1 Text Amended 2/26/2026 13:02:102  Substitute #1  Enrolled (Currently Displayed)  Fiscal Note  Documents Amended Excerpts 2/26/2026 13:02:102 Comparison to Original Bill



Support- Passed (Senate Bills)

S.B. 164 School Construction Amendments

Bill Text	Status	Hearings/Debate
Enrolled Printer Friendly 	School Construction Amendments 2026 GENERAL SESSION STATE OF UTAH Chief Sponsor: Chris H. Wilson House Sponsor: Thomas W. Peterson	S.B. 164 Bill Sponsor:  Sen. Wilson, Chris H. Floor Sponsor:  Rep. Peterson, Thomas W. Drafting Attorney: Jeff Van Hulten Fiscal Analyst: Sean C. Faherty

LONG TITLE

General Description:

This bill transfers oversight of public school construction from the State Board of Education to the Division of Facilities Construction and Management (division).

Highlighted Provisions:

This bill:

- ▶ establishes permitting and inspection authority for the division regarding public school construction projects;
- ▶ repeals and reenacts sections related to state board coordination with the division;
- ▶ establishes educational facility planning requirements for a local education agency (LEA), including notification requirements;
- ▶ establishes public school construction oversight under the division;
- ▶ establishes division authority to adopt comprehensive construction rules covering square footage, safety, costs, and building standards;
- ▶ requires consultation with the state security chief on mandatory safety and security standards;
- ▶ creates architect and design professional cost oversight with benchmarks and review requirements;
- ▶ establishes plan review and approval authority for the division before construction can begin;
- ▶ sets mandatory technical compliance requirements including fire safety, accessibility, and energy codes;
- ▶ creates an online document management system for construction documentation and

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Bill Tracking

[Track this](#) [My Legislation](#)

Current Version: S.B. 164 S2

Text

[Substitute #2](#) 

[Enrolled](#) (Currently Displayed) 

Fiscal Note

Documents

[Comparison to Original Bill](#)

[Comparison to Sub #1](#)

[House Transmittal Letter 1](#)

[Senate Transmittal Letter 1](#)

[Subjects \(8\)](#)

[Sections Affected \(14\)](#)

Information



Support- Passed (Senate Bills)

S.B. 165 Economic Mobility Initiative

Bill Text	Status	Hearings/Debate
Enrolled Printer Friendly 	Economic Mobility Initiative 2026 GENERAL SESSION STATE OF UTAH Chief Sponsor: Lincoln Fillmore House Sponsor: Tyler Clancy	S.B. 165 Bill Sponsor:  Sen. Fillmore, Lincoln Floor Sponsor:  Rep. Clancy, Tyler Drafting Attorney: Jeff Van Hulten Fiscal Analyst: Josh Pittman

LONG TITLE

General Description:

This bill establishes a partnership to support community-based partnerships focused on educational and economic outcomes.

Highlighted Provisions:

This bill:

- › defines terms;
- › requires the Governor's Office of Economic Opportunity to designate a technical assistance provider to support eligible communities;
- › specifies criteria for eligible communities;
- › establishes requirements for cross-sector partnerships;
- › establishes data sharing provisions; and
- › requires reporting on partnership activities.

Money Appropriated in this Bill:

None

Other Special Clauses:

None

Utah Code Sections Affected:

ENACTS:

63N-3-1801, Utah Code Annotated 1953

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Bill Tracking

[Track this](#) [My Legislation](#)

Current Version: S.B. 165 S2

Substitute Sponsor: Rep. Clancy,

Tyler

Text

[Substitute #2](#) 

[Enrolled](#) (Currently Displayed) 

Fiscal Note

Documents

[Comparison to Original Bill](#)

[Comparison to Sub #1](#)

[Senate Transmittal Letter 1](#)

[House Transmittal Letter 1](#)

[House Transmittal Letter 2](#)



Support- Passed (Senate Bills)

S.B. 167 Reintegration for Disciplined Students

Bill Text	Status	Hearings/Debate
Enrolled Printer Friendly 	S.B. 167 Reintegration for Disciplined Students 2026 GENERAL SESSION STATE OF UTAH Chief Sponsor: Daniel McCay House Sponsor: Angela Romero	Bill Sponsor:  Sen. McCay, Daniel Floor Sponsor:  Rep. Romero, Angela Drafting Attorney: Jeff Van Hulten Fiscal Analyst: Kiki Hudson

LONG TITLE

General Description:

This bill modifies provisions related to reintegration and enrollment of students with disciplinary issues.

Highlighted Provisions:

This bill:

- › modifies grounds for denying open enrollment applications;
- › modifies timelines and requirements for transferring student records;
- › modifies reintegration plan requirements for students who have committed serious offenses;
- › requires local education agencies to digitally maintain and transfer certain student records;
- › modifies notification requirements when a minor is taken into temporary custody; and
- › makes technical and conforming changes.

Money Appropriated in this Bill:

None

Other Special Clauses:

None

Utah Code Sections Affected:

AMENDS:

- 53G-6-403**, as last amended by Laws of Utah 2019, Chapter 293
- 53G-6-604**, as renumbered and amended by Laws of Utah 2018, Chapter 3
- 53G-8-213**, as last amended by Laws of Utah 2025, Chapter 348
- 53G-8-403**, as last amended by Laws of Utah 2024, Chapter 532
- 63M-7-208**, as last amended by Laws of Utah 2024, Chapter 240
- 80-6-103**, as last amended by Laws of Utah 2025, Chapters 173, 208

Bill Tracking

[Track this](#) [My Legislation](#)

Current Version: S.B. 167

Text

- Introduced 
- Amended 1/27/2026 11:01:108 
- Amended 2/9/2026 11:02:713 
- Amended 3/3/2026 19:03:587 
- Enrolled (Currently Displayed) 

Fiscal Note

Documents

- Amended Excerpts 1/27/2026 11:01:108
- Amended Excerpts 2/9/2026 11:02:713
- Amended Excerpts 3/3/2026 19:03:587
- House Amendment 5



Support- Passed (Senate Bills)

S.B. 241 Early Literacy

Bill Text	Status	Hearings/Debate
Enrolled Printer Friendly	Early Literacy 2026 GENERAL SESSION STATE OF UTAH Chief Sponsor: Ann Millner House Sponsor: Karen M. Peterson	S.B. 241 Bill Sponsor:  Sen. Millner, Ann Floor Sponsor:  Rep. Peterson, Karen M. Drafting Attorney: Mike Curtis Fiscal Analyst: Ben Leishman

LONG TITLE

General Description:

This bill establishes a framework of literacy interventions in kindergarten through grade 3 within the public education system.

Highlighted Provisions:

This bill:

- › defines terms;
- › establishes a third-grade level reading goal for 2030;
- › requires a local education agency (LEA) to, based on the student's performance on a benchmark reading assessment, provide a student with an individualized reading plan that identifies specific reading interventions to remediate a reading deficiency, including considering retention in lower grades and requiring retention in grade 3 except in cases of certain good cause exemptions;
- › requires regional education service agencies and certain school districts to provide formal professional learning and information training in the science of reading;
- › dedicates a certain amount of funding to provide literacy training and paraprofessionals who support literacy;
- › requires certain school performance monitoring;
- › excludes the practice of "three-cueing" from an LEA's reading curriculum;
- › requires the State Board of Education (state board) to distribute funding to regional education service agencies and certain school districts for literacy coaching and training;
- › requires the Utah Board of Higher Education to partner with the state board in certain duties regarding teacher preparation programs;
- › requires the use of a certain portion of a school's allocation under the Teacher and Student Success Program on literacy interventions if the school's third grade students score below the statewide benchmark goal;
- › includes science of reading and literacy as components of an elementary educator evaluation;
- › requires the Center for the School of the Future at Utah State University, in collaboration with the Utah Board of Higher Education, to develop a plan to improve science of reading knowledge and ability in teacher graduates from a state institution of higher education; and

Bill Tracking

[Track this](#) [My Legislation](#)

Current Version: S.B. 241 S1

Text

Amended 3/5/2026 16:03:189

Substitute #1

Enrolled (Currently Displayed)

Fiscal Note

Documents

Amended Excerpts 3/5/2026
16:03:189

Comparison to Original Bill

House Amendment 1 (passed on
floor)

House Transmittal Letter 1

House Transmittal Letter 2

Senate Transmittal Letter 1

Senate Transmittal Letter 2

› **Subjects (10)**

› **Sections Affected (10)**

Information

Last Action: 3/18/2026 Governor



Support Passed/Failed

Support

Passed	Failed
HB 178 - School Zone Speeding Amendments	HB 602 - Local School Board Election Amendments
HB 236 - Truth in Taxation Amendments	SB 106 - Educator Compensation Amendments
HB 502 - School Attendance Modifications	
SB 51 - School Safety Modifications	
267- Software in Education Amendments	



Opposed- Passed (House Bills)

H.B. 273 Classroom Technology Amendments

Bill Text	Status	Hearings/Debate
Enrolled Printer Friendly	H.B. 273	Bill Sponsor:  Rep. Defay, Ariel
Classroom Technology Amendments	Floor Sponsor:  Sen. Wilson, Chris H.	
2026 GENERAL SESSION STATE OF UTAH Chief Sponsor: Ariel Defay Senate Sponsor: Chris H. Wilson		CoSponsor(s) Acton, C.K. Albrecht, C. Burton, J. Clancy, T. Cutler, P. Dominguez, R. Elison, J. Fitisemanu, J. Gwynn, M. Hall, K. Hawkins, J. Hayes, S. Koford, J. Kyle, J. Lee, T. Matthews, A. Miller, G. Monson, L. Moss, C. Nguyen, H. Okerlund, C. Owens, D. Romero, A. Shallenberger, D. Stoddard, A. Walter, N. Ward, R. Watkins, C.
LONG TITLE General Description: This bill requires the State Board of Education to create model policies on the use of technology and artificial intelligence in a public school classroom. Highlighted Provisions: This bill: - defines terms; - requires the State Board of Education (state board) to include certain technology standards in core education standards; - creates certain requirements for a local education agency (LEA) related to the use of technology in the classroom; - requires the state board to create a model policy on: - the balanced use of technology in the classroom; and - the use of artificial intelligence in the classroom; - creates certain requirements for specific grade levels when using technology in the classroom; - exempts certain groups from the grade level requirements when using technology in the classroom; - creates a reporting requirement; - gives authority to the state board to create rules; - requires LEAs to provide additional resources to certain students; and - allows public high schools to create and offer a sandbox artificial intelligence course.		Drafting Attorney: Tyler Keetch Fiscal Analyst: Rachelle Gunderson
		Bill Tracking Track this My Legislation Current Version: H.B. 273 S2 Text Amended 2/10/2026 09:02:210 Amended 2/18/2026 15:02:650 Amended 3/4/2026 18:03:925 Substitute #2 Enrolled (Currently Displayed) Fiscal Note Documents Amended Enacted 2/10/2026



Opposed- Passed (House Bills)

H.B. 300 School District Taxation Amendments

Bill Text	Status	Hearings/Debate
Enrolled Printer Friendly 	H.B. 300	Bill Sponsor:  Rep. Kyle, Jason B.
School District Taxation Amendments		Floor Sponsor:  Sen. Harper, Wayne A.
2026 GENERAL SESSION		CoSponsor(s) Brammer, B.
STATE OF UTAH		Drafting Attorney: Mike Curtis
Chief Sponsor: Jason B. Kyle		Fiscal Analyst: Ben Leishman
Senate Sponsor: Wayne A. Harper		
Cosponsor: Brady Brammer		
LONG TITLE		Bill Tracking
General Description: This bill extends a hold harmless period for state guaranteed funding related to a certain reduction in a school district's certified tax rate.		Track this My Legislation
Highlighted Provisions: This bill: extends a hold harmless period for state guaranteed funding related to a certain reduction in a school district's certified tax rate.		Current Version: H.B. 300
Money Appropriated in this Bill: None		Text
Other Special Clauses: This bill provides a special effective date.		Introduced 
Utah Code Sections Affected: AMENDS: 53F-2-601, as last amended by Laws of Utah 2025, Chapters 6, 165		Amended 2/27/2026 15:02:913 
		Enrolled (Currently Displayed) 
		Fiscal Note 
		Documents
		Amended Excerpts 2/27/2026 15:02:913

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Opposed- Passed (Senate Bills)

S.B. 312 Educator License Amendments

Bill Text	Status	Hearings/Debate
Enrolled Printer Friendly 	S.B. 312 Educator License Amendments 2026 GENERAL SESSION STATE OF UTAH Chief Sponsor: John D. Johnson House Sponsor: Doug Welton	Bill Sponsor:  Sen. Johnson, John D. Floor Sponsor:  Rep. Welton, Doug Drafting Attorney: Jeff Van Hulten Fiscal Analyst: Kiki Hudson

LONG TITLE

General Description:

This bill modifies provisions relating to educator license discipline and restrictions on employment and volunteer service.

Highlighted Provisions:

This bill:

- ▶ amends provisions relating to ineligibility for educator licensure following license denial;
- ▶ establishes a tiered framework for restrictions on employment and volunteer service following license suspension or revocation;
- ▶ requires automatic restrictions for serious misconduct involving actual harm or credible risk to children;
- ▶ requires written findings demonstrating specific risk for restrictions in other cases;
- ▶ exempts technical violations from automatic work and volunteer restrictions;
- ▶ enacts provisions governing restrictions on employment and volunteer service following disciplinary action;
- ▶ modifies notice requirements for disciplinary proceedings; and
- ▶ makes technical and conforming changes.

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Bill Tracking

[Track this](#) [My Legislation](#)

Current Version: S.B. 312 S1

Substitute Sponsor: Rep. Lisonbee, Karianne
Text

[Substitute #1](#) 

[Enrolled](#) (Currently Displayed) 

Fiscal Note

Documents

[Comparison to Original Bill](#)

[Senate Transmittal Letter 1](#)

[House Transmittal Letter 1](#)



Opposed- Passed/Failed

Opposed

Passed	Failed
	HB 241 - Charter School Amendments
	HB 256 - School District Elections Amendments
	HB 170 - School Board Referendum Amendments
	HB 407 - Public Education Information System
	HB 440 - School Lunch Amendments
	HB 485 - Property Tax Revenue Increase Amendments
	HB 524 - Public Education Financial Officers
	SB 169 - High School Graduation Amendments
	365 SB 269 - School Board Meeting Notification Requirements



No Position- Passed/Failed

No Position

Passed	Failed
HB 145 - Extracurricular Activity Amendments	
HB 312 - Civics Education Modifications	
SB 34 - Public Education Revisions	
SB 58 - Public School Attendance Amendments	
SB 88 - School Technology Amendments	
SB 181 - School Discipline Amendments	366





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

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

To: The Board of Education
From: Doug Larson
Re: Policy Reading
Date: March 23, 2026

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

Article VI.B.5. Audit Committee and Internal Auditing

This is a new policy that provides internal auditing responsibilities overseen by the Audit Committee of the Board of Education. This policy directs the Audit Committee to establish an internal audit program that objectively evaluates the effectiveness of District administration and operations as defined in Utah Admin. Code R277-113. This policy outlines Audit Committee duties and responsibilities, directions for engaging with external auditors, requirements for training, and access to fraud, waste, and abuse reporting.

A. Statement of Purpose and Authority

This policy is established to provide for internal auditing responsibilities as overseen by the Audit Committee of the Board of Education of Granite School District (Board). The Audit Committee establishes an internal audit program that objectively evaluates the effectiveness of the District administration, governance, internal controls, and the efficacy of operations as defined in Utah Admin. Code R277-113.

B. Audit Committee

1. The Board shall designate three (3) Board members to serve on an audit committee (Committee).
2. Other members may be appointed to the Audit Committee, as necessary, but shall not include any administrators or employees of Granite School District (District).
3. Members of the Audit Committee shall serve without compensation.

C. Duties and Responsibilities

1. The Audit Committee shall:
 - a. ensure the District obtains all audits, agreed-upon procedures, engagements, and financial reports required by Utah Code §51-2a-201;
 - b. provide an independent forum for an internal auditor, internal audit contractors, and other regulatory bodies to report findings of fraud, waste, abuse, non-compliance, or control weaknesses;
 - c. ensure that corrective action on findings, concerns, issues and exceptions reported by independent external auditors, internal auditors, or other regulatory bodies are resolved in a timely manner by District administration;
 - d. present, as appropriate, information and reports from the audit committee's meetings to the Board; and
 - e. receive, as appropriate, reports of reviews, monitoring, or investigations conducted by District administration and ensure appropriate corrective action is taken in a timely manner.
2. With regards to engagements completed by an independent external auditor, the Audit Committee shall:
 - a. manage the audit procurement and quality process in compliance with state laws and regulations;
 - b. ensure that the independent auditor has access to directly communicate with the audit committee;
 - c. review disagreements between independent auditor and District administration;
 - d. consider District responses to audits or agreed-upon procedures; and

- e. determine the scope and objectives of other non-audit services, as necessary.
- 3. The Audit Committee shall establish an internal audit program that provides internal audit services for the programs administered by the District, and shall:
 - a. advise the Board in the appointment of an internal auditor;
 - b. conduct or advise the Board in an annual evaluation of the internal auditor;
 - c. maintain an internal audit plan and prioritize the internal audit plan based on risk;
 - d. receive regular updates on the internal audit plan and internal audit project progress; and
 - e. receive final internal audit reports from the internal auditor or contractors providing internal audit services.
- 4. The Audit Committee shall review all internal and external audit reports and determine whether:
 - a. schools and District departments are in compliance with applicable statutes, regulations, and Board policies;
 - b. generally accepted accounting practices are in effect;
 - c. public funds are managed according to a sound system of internal controls;
 - d. administrators review financial information, financial statements, and records on a regular basis;
 - e. the District adheres to purchasing requirements selecting external audit services; and
 - f. appropriate recommendations in audit reports are implemented.
- 5. The Audit Committee shall maintain a system for managing reports of fraud, waste, or abuse, whether reports are made through the District hotline or whether the District receives a referral from the Utah State Board of Education (USBE) Internal Audit Department (IAD) in compliance with Utah Admin. Code R277-123. The Audit Committee shall ensure the District:
 - a. makes good faith efforts to promptly contact complainants if contact information is available;
 - b. pursues appropriate investigations consistent with due process, District policy, and the law;
 - c. maintains confidentiality in accordance with student and employee privacy policies; and
 - e. maintains documentation of compliance with this section.
- 6. The Board president shall ensure that the members of the Board and audit committee are provided with training as outlined in Utah Admin. Code R277-113-4.

REFERENCES

Utah Code §51-2a-201 *et seq.* Account Reports Required

Utah Code §53G-7-401 *et seq.* Internal Audits

Utah Admin. Code R277-113 LEA Fiscal and Auditing Policies



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

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

To: The Board of Education
From: Doug Larson
Re: Policy Reading
Date: March 27, 2026

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

Article VI.B.1. Payroll and Accounting

This is a consolidation of policies regarding payroll and accounting. Policies were combined and edited for clarity to streamline the policy regarding paychecks and pay periods. The policy also authorizes payroll and payday procedures in Administrative Memo 155 – Payroll and Paydays.

Fiscal Policy Manual – Section 12. Collection of Accounts Receivable and Other Debts

This section of the Fiscal Policy Manual is being updated to establish policy and procedure on collection of student debt. This update will clarify which debts are sent to collections and what action should be taken with students and parents who have a negative lunch account balance.

Article VI.B.1 Payroll and Accounting

A. Statement of Purpose and Authority

The Board of Education of the Granite School District (Board), through the business administrator/treasurer, shall be responsible for the proper collection, expenditure, and accounting of all funds controlled by the District.

B. Statement of Policy

The Board, through the business administrator/treasurer shall ensure that the District's payroll practices and procedures comply with all applicable federal and state labor and employment laws, including wage and hour requirements.

1. The District administration shall follow the General Accepted Accounting Principles (GAAP) as established by the Governmental Accounting Standards Board (GASB) and as required by Utah state code and administrative rule.
2. The District's classification of expenditures shall generally be as described by the Utah State Board of Education. The District's classification of expenditures shall generally be as described by the Utah State Board of Education. Exceptions shall be made when necessary to fit the budget plan as adopted by the Board or to provide special information for the use of the administration.
3. The District administration shall publish and distribute financial reports as required by law. Any report required by the Board or District administration shall be provided as requested.

F. Payroll

The District will pay employees on a semi-monthly basis for a total of twenty-four (24) pay periods. Payroll advances are prohibited. For procedures related to payment of employees, see Administrative Memorandum 155 – Payroll Timing and Paydays.

G. Absences

Employees shall not be compensated for absences if the absences were not authorized according to policy or negotiated agreement. For these purposes, a day's pay is calculated as the "total net earnable salary," as listed on the contract, and divided by the number of contract working days for the particular employee. A deduction for an unauthorized absence shall not preclude additional disciplinary measures.

Section 12. Collection of Accounts Receivable and Other Debts

A. Purpose

This section establishes policy governing collection efforts to be followed by fiscal administrators to collect unpaid amounts owed to the District. The District has a fiduciary duty to minimize the cost passed along to others due to unpaid accounts receivable.

B. General Statements of Policy

1. The responsibility for collecting accounts receivable rests with the following depending on the type of account:
 - a. The fiscal administrator at each school shall be responsible for the collection of unpaid student fees and fines.
 - b. The Director of Food Services is responsible for the collection of unpaid lunch balances.
 - c. Accounting shall be responsible for the collection of all other accounts receivable in accordance with the terms and conditions of each contract (implied or written) or account as applicable and under the direction of the Business Administrator.
2. The Board recognizes the need to maintain positive relationships with the students, their parent(s)/legal guardian(s) and patrons of the District. Fiscal administrators have discretion regarding informal collection efforts. However, at a minimum, fiscal administrators are to ensure the steps outlined under part C. Informal Collection Efforts are taken to collect unpaid accounts receivable.
3. Fiscal administrators shall ensure that notes about informal collection efforts and copies of associated letters are kept on file.
4. Fiscal administrators are authorized to implement monthly payment plans for unpaid student fees and fines in the event a parent(s)/legal guardian(s) is unable to pay the full amount due of an account receivable.
 - a. The terms of such payment plans should be in writing and signed by both the fiscal administrator and the parent(s)/legal guardian(s).
 - b. It is recommended that such payment plans require a \$25 minimum monthly payment. As long as the monthly payments are made on time, it is not necessary to include the debtor in further informal collection notices and efforts. If,

however, a debtor fails to make a monthly payment, informal collection notices and efforts should resume.

- c. Interest is not to be charged under monthly payment plans except as expressly authorized by the Business Administrator on a case-by-case basis.

C. Informal Collection Efforts

1. Unpaid Student Fees:

- a. After 1st semester and again after 2nd semester class fees are charged and applied to student accounts, efforts should be made to notify the student and their parent(s)/legal guardian(s) they have outstanding fees. Such notification should be general (such as a general notice posted in newsletters, general announcements over the school intercom, etc.) as well as targeted (such as sending individual emails, push notices via an automated message/phone system no later than 8:00 p.m., etc.) and include instructions on how to make payment.

2. Unpaid Student Fines:

- a. Student fines are to be applied to student accounts as they occur. Once applied, efforts should be made to notify the student and their parent(s)/legal guardian(s) they have outstanding fines. Similar notification methods as described in C.1.a. should be followed.

3. Letter notifications:

- a. At the end of the 1st quarter and again at the end of 3rd quarter, or when Parent/Teacher Conferences are held, a letter should be handed out or mailed to the parent(s)/legal guardian(s) of students with unpaid fees and fines notifying them of such. The letter should include 1) instructions on how to pay the balance due, 2) instructions that if they are unable to pay the full amount due but wish to avoid further notices, they may enter into a monthly payment plan by contacting the fiscal administrator, and 3) a statement that unpaid fees and fines at the end of the school year could become subject to formal collections which would result in additional costs.
- b. At the beginning of May:
 - i. A letter should be mailed to the parent(s)/legal guardian(s) of all graduating students with unpaid fees and fines notifying them of such and include instructions on how to make payment.. The letter should also include a statement that unpaid balances at the end of the school year, will result in: 1) the student not being allowed to walk at graduation, and 2) the amount due, if not paid within 30 days of the date of the letter, will be turned over to formal collections.

- ii. A letter should be mailed to the parent(s)/legal guardian(s) of all students with unpaid fees/fines who are no longer enrolled at the school where the amounts due are owed notifying them of such and include instructions on how to make payment. The letter should also include a statement that unpaid balances, if not paid within 30 days of the date of the letter will be turned over to formal collections.
- 3. Negative Lunch Account Balances – Each student’s lunch account balance shall be reviewed frequently through the school year by the district Nutrition Services department.
 - a. Follow-up Notification of Negative Lunch Account Balance:
 - i. If upon review, a student’s account balance is negative, the student’s parent(s)/legal guardian(s) will be notified at least once per week until the account is replenished. If a student’s negative account balance exceeds \$10.00 multiple notifications will be made.
 - ii. Such notification should be general (such as a general notice posted in newsletters, general announcements over the school intercom, etc.) as well as targeted (such as sending individual emails, push notices via an automated message/phone system no later than 8:00 p.m., etc.) and include instructions on how to make payment.
 - b. Unpaid lunch fees must be paid in full for a graduating student to walk at graduation.

D. Formal Collection

- 1. An account receivable must be delinquent for more than 90 days before the debt may be submitted for formal collection. (See 63A-3-302.)
- 2. The timing of when formal collections should be initiated is as follows:
 - a. For unpaid student fees and fines – Soon after the 30 days referred to in part C.3.b. have passed, fiscal administrators shall initiate formal collection for unpaid student fees and fines for those students who have either moved out of the District or have graduated.
 - b. For unpaid negative lunch balances – Any active accounts (students currently enrolled in the District) with a balance of \$500.00 or more and any closed accounts (students who are no longer enrolled in or attending the District) with a negative balance of any amount not paid in full or a payment plan arranged within 30 days after the last day of school will be subject to third party collections for payment.

- i. Notifications on active accounts will be sent when the account balance due hits \$500.00, then 30, 45, and 60 days as final attempts to collect or arrange a payment plan before sending the account to formal collection.
 - ii. Notifications on closed accounts will be sent at 30, 45, and 60 days as final attempts to collect or arrange a payment plan before sending the account to formal collection.
3. Formal collection for unpaid student fees, fines, and unpaid negative lunch balances is initiated by submitting the debt (with all requisite information) to the district's contracted collection agency in "pre-collection" status. The collection agency will send a letter to the parent(s)/guardian(s) notifying them that debts not settled at the school within 15 days will be pursued through formal collections.
4. Soon after 15 days have passed without receiving payment, the district's contracted collection agency will begin to pursue formal collection efforts on the account. If payment is received during the 15-day period, the fiscal administrator shall ensure that the collection agency is notified of the collection and that the collection account is cancelled. Once the collection agency begins formal collection efforts:
 - a. Fiscal administrators should exercise caution regarding answering questions that should be directed to the collection agency to not unduly interfere with collection efforts.
 - b. Payment of the debt should not be accepted at the school or any district office unless expressly approved by Accounting on a case-by-case basis. All payments must otherwise be made directly to the collection agency.
5. Fiscal administrators have discretion to recall an unpaid amount from the District's contracted collection agency if there is a compelling reason to do so. The reason for any such recall shall be documented and kept on file.