



Board of Education Meeting Amended Agenda

Tuesday, July 7, 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. Strategic Plan Update Dr. Joan Bramble 3
 - 1.B. Wellness Center Update Todd Hauber 9
2. **EXECUTIVE SESSION - Real Estate.**
3. **GENERAL BOARD MEETING - 7:00 p.m.**
 - 3.A. Pledge of Allegiance
 - 3.B. Reverence Nicole McDermott
4. **GOOD NEWS MINUTE** Board Members
5. **RECOGNITIONS**
 - 5.A. Utah School Employees Association 42
6. **GRANITE ELECTED OFFICIAL PARTICIPATION**
7. **PATRON PARTICIPATION** **43**
8. **CONSENT ITEMS**
 - 8.A. Minutes 113
 - 8.B. Purchases 125
 - 8.C. Personnel
 - 8.C.1. Employee Hires and Separations 146
 - 8.D. Financial Reports
 - 8.D.1. Purchase Order Summary 157
 - 8.D.2. Change Order Summary 175
 - 8.D.3. Accounts Payable Pay Vouchers 176
 - 8.D.4. Principals's Cash Report 196
 - 8.D.5. Monthly Budget Report 362
 - 8.E. 2026-2027 Comprehensive School Improvement, Continual Improvement Plans 372
 - 8.F. 2026-2027 LAND Trust 374
 - 8.G. 2026-2027 YESS Community Council Exemption Request 375
 - 8.H. GESPA Tentative Agreement 376
 - 8.I. Property Sale, CTE Built Home, 6309 W Cape Ridge, West Valley City 380
9. **ACTION ITEMS**
 - 9.A. Administrative Appointments and Transfers 381
10. **SECOND READINGS** Doug Larson **384**
 - 10.A. Article IX.a.1.p. Parental, Postpartum Recovery, Adoption, and Foster Leave 385
 - 10.B. Fiscal Policy Manual - Section 16. Food and Beverage Purchases 393
11. **SUPERINTENDENT and BOARD REPORTS**
12. **ADJOURN**

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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.

Strategic Plan Report

July 7, 2026





GSD Strategic Plan

2026/2027 GOALS

- 1% Proficiency Improvement
- 1% Graduation Rate Improvement

Academics

Strengthening literacy and math proficiency and improving graduation rates.



Social Skills & Dispositions

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



Talent Development

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



Subcommittees and Chairs

Academic - Chair: Noelle Converse

Social Skills and Dispositions - Chair: Bryce Day

Talent Development - Chair: Leslie Bell



Draft Academic Measures of Progress

Objective: PreK-12 Literacy and Math Performance

Measures of Progress for Early Learning

- ❖ Increase the percentage of K-3 students scoring **At or Above Benchmark** on the Acadience Reading End of Year assessment by **5% annually**, with an overall goal of meeting the USBE standard of 80% reading on grade level by 2030.
- ❖ At least 66% of K-3 students will make typical, above typical or well above typical growth annually in reading and math, as measured by Acadience Reading and Acadience Math.

Objective: Personalized Competency Based Learning

Measures of Progress for On Track to Graduate

- ❖ Increase the percentage of students who are passing core classes by 1% district-wide in 9th and maintain or increase this percentage in 10th grade annually.
- ❖ Maintain or increase the percentage of students who are earning the correct number of credits for graduation in the 9th, 10th and 11th grade annually.

Measures of Progress for Advanced Pathways

- ❖ Increase the number of CTE pathway concentrators by 1% each year district-wide in grades 9-12.
- ❖ Increase participation in AP and CE by 1% each year district-wide in grades 9-12.
- ❖ At least 90% of student will earn passing grades each⁶ year district-wide in AP and CE classes.

Draft Social Skills and Dispositions Measures of Progress

Objective: Tiered Interventions and Supports

Measures of Progress

- ❖ Schools will participate in an annual district facilitated Tiered Fidelity Inventory (TFI 3.0) to measure PBIS(Positive Behavior Interventions and Supports, Tier I) implementation and sustainability with an overall score of 50% fidelity or above.

Objective: Attendance

Measure of Progress

- ❖ Increase the percentage of students who regularly attend (90% or more)by 10% annually.

Objective: Sense of Belonging and Self-Efficacy

Measures of Progress

- ❖ Increase the number of students (grades 3-12) who report a positive sense of belonging and self-efficacy by 1% point annually based on a Spring Panorama assessment (Spring to Spring).



Draft Talent Development Measures of Progress

Objective: Recruitment and Retention

Measures of Progress

- ❖ Retain at least 90% of non-retiring licensed GSD educators.
- ❖ 98% of all contract positions will be filled at the beginning of each year.

Objective: Professional Learning

Measures of Progress

- ❖ 95% of contract employees will complete compliance training each year.
- ❖ Establish baseline data for PLCs and identify strengths and weaknesses to determine Professional Learning needs.
- ❖ Increase percent of educators engaged with a coach to at least 90%
- ❖ Increase percent of educators engaged in coaching cycles to at least 35%.

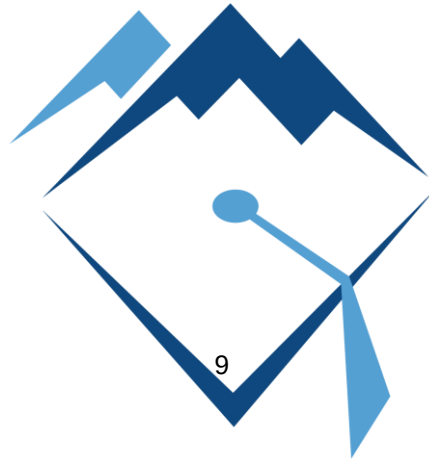
Objective: Professional Evaluation

Measure of Progress

- ❖ 99% of all contract employees will complete the PG&E process annually.

Wellness Center Update

Board Meeting, July 7, 2026



Agenda

1. Review History of Wellness Center
2. Review Purposes of Wellness Center
3. Present Recent Quarter Performance Data
4. Present Analysis of Second Center



History



History

In 2019 the District unveiled a primary and medical facility, housed in a former seminary of The Church of Jesus Christ of Latter-day Saints on the Valley Junior High School campus in West Valley. It is the first on-site clinic of its kind for a public school in the state.



History

The clinic is optional for staff. Employees can still access health care services through the two other insurers Granite School District contracts with — Select Health and Regence Blue Cross/Blue Shield. McNeill-Waters emphasized the wellness center is yet another option and that employees will still need to visit other hospital systems for speciality care.



History

A new and improved healthcare experience. Granite School District provides an onsite Wellness Center for its contract employees and dependents who are on one of the District's medical insurance plans. Granite is concerned about the upward trend of rising healthcare costs, the health of its' employees, attracting and retaining good qualified employees. The District views the Wellness Center as a long term solution to help address those concerns. Granite takes great pride in leading the charge for a better healthcare experience.



History

MODEL

MD, General Practitioner

NP, Family Nurse Practitioner

LPN, and Clinic Manager (added year later)

RN, Registered Nurse

RN, Registered Nurse – Condition Management

LCSW, Licensed Clinical Social Worker

PT, Physical Therapist (added year later)

PTA, Physical Therapy Assistant (added two years)

Wellness Coach

Receptionists



History

Services Include:

- Primary care
- Preventive exams and physicals
- Immunizations
- Wellness coaching
- Biometric screenings
- Behavioral health counseling
- Lab services
- Condition management
- Vaccinations and immunizations
- Specialist referrals and care coordination
- Medication dispensing
- Physical Therapy



History

Arrangement:

District owns the building and everything in it.
All staff is hired by Premise Health
Everything is pass through cost



Purposes



Purposes

The wellness center was designed as a strategic proactive effort to enhance employee health and place Granite above the other school districts in the state when it comes to benefits offered and not strictly as a cost-saving measure.



Purposes

The primary goals of the wellness center included:

1. Improving employee health outcomes
2. Supporting and increasing employee recruitment and retention
3. Providing a valuable, accessible benefit
4. Offering no-cost access to care and medications
5. Delivering comprehensive, integrated services (medical, mental health, physical therapy, wellness coaching, and case management)
6. Establishing consistent primary care relationships



Purposes

The primary goals of the wellness center included (Cont.):

- 7. Manage healthcare costs
- 8. Inflation savings for employees
- 9. Improve GSD population health
(Healthier teachers = Increased student achievement)
- 10. 42% of employees did not have primary care physician



KPI

Performance Guarantee



MASTER SERVICE AGREEMENT

THIS MASTER SERVICE AGREEMENT (the “Agreement”) is made as of the _____ day of September, 2018 (the “Effective Date”) between **the Granite School District**, a public corporation and legal subdivision of the State of Utah, for and on behalf of Granite School District and to the extent applicable, the Granite School District employee health and welfare plan the (“Plan”), having its principal place of business at 2500 South State Street, Salt Lake City, UT 84115 (collectively “GSD”), and **Premise Health Employer Solutions, LLC**, a Delaware limited liability company having its principal place of business at 5500 Maryland Way, Suite 200, Brentwood, TN 37027, together with any applicable Affiliated P.C., as defined herein, which may be necessary to perform the services (collectively “Premise Health”). GSD and Premise Health are each a “Party” and together the “Parties.”

RECITALS

WHEREAS, Premise Health establishes, operates, and manages employer-sponsored health centers, pharmacies, and employee health and wellness programs; and

WHEREAS, GSD desires to engage Premise Health to provide certain services, which will be more fully described in one or more Statements of Work (each, a “SOW”) attached hereto; and

WHEREAS, GSD desires to retain and engage Premise Health to establish and manage certain health centers (each a “Health Center”), to dispense medications, and to provide or arrange for the provision of dedicated healthcare services at each Health Center, as the case may be, to serve the needs of GSD employees and such other individuals as may be mutually agreed by the Parties (“Patients”); and

WHEREAS, Premise Health desires to provide such services to GSD under the terms and conditions of this Agreement.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants set forth herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

Performance Guarantee

(f) Performance Guarantees. Premise Health agrees to place the Management Fee (as defined in the Premise Health Budget) at risk for Premise Health meeting certain performance measures set forth in the Performance Guarantee, attached hereto as Exhibit D and incorporated herein by this reference (the “Performance Guarantee”). Only the portion of the Management Fee described in Exhibit D and based on the Budget will be deemed to be at risk based upon the Performance Guarantee. The Parties will review the Performance Guarantee annually. During the review, each of the Performance Guarantees’ results will be compared against their respective target to determine the threshold achieved and any financial implications. Financial penalties for any Performance Guarantees that fail to achieve their 100% threshold’s target will be aggregated to determine an overall financial credit or debit. Premise Health will apply the credit or debit of the applicable amount to GSD on the next invoice following the review of the Performance Guarantee.



Performance Guarantee

EXHIBIT D

Premise Health

Granite School District Performance Guarantee Criteria Summary

Measurement Period = March - December

Indicator	Measurement
Hypertension Control	Blood Pressure < 140/90
Diabetes Control - A1C	Hemoglobin A1C < 8%
BMI Screening and Follow-Up Plan	Successfully screen and document a follow up plan when BMI is outside of normal parameters
Client Satisfaction	Overall Satisfaction with Premise Health
Patient Satisfaction	Overall Satisfaction with Health Center
Value Received (ROI)	Positive Annual ROI
Third Next Available Appointment	Effectively manage time to third next available appointment
Health Center Closure	Health center to remain open 100% of the scheduled days
Unplanned Staff Absences	Unplanned staff absence coverage with a person of similar qualifications by the start of the 5th day of absence
Staffing Open Positions	Timely staffing for open positions



Performance Guarantee

Reporting and Return on Investment

1. Health Center reporting will be provided on a monthly, quarterly, and annual basis. Monthly reports will include Patient experience and operational efficiency metrics, such as wait time and total number of visits. Quarterly and annual reports will include monthly metrics and additional clinical quality metrics based on scope of service. Return on Investment (“ROI”) utilizes an attribution-based methodology that compares utilization patterns of the Health Center population to the community population for potential savings from lower medical and pharmacy costs due to better Evidenced Based Medicine practices and outcomes.
2. Reasonable efforts will be made to accommodate requests for additional reports in a timely manner and may require an additional fee that will be quoted in advance.

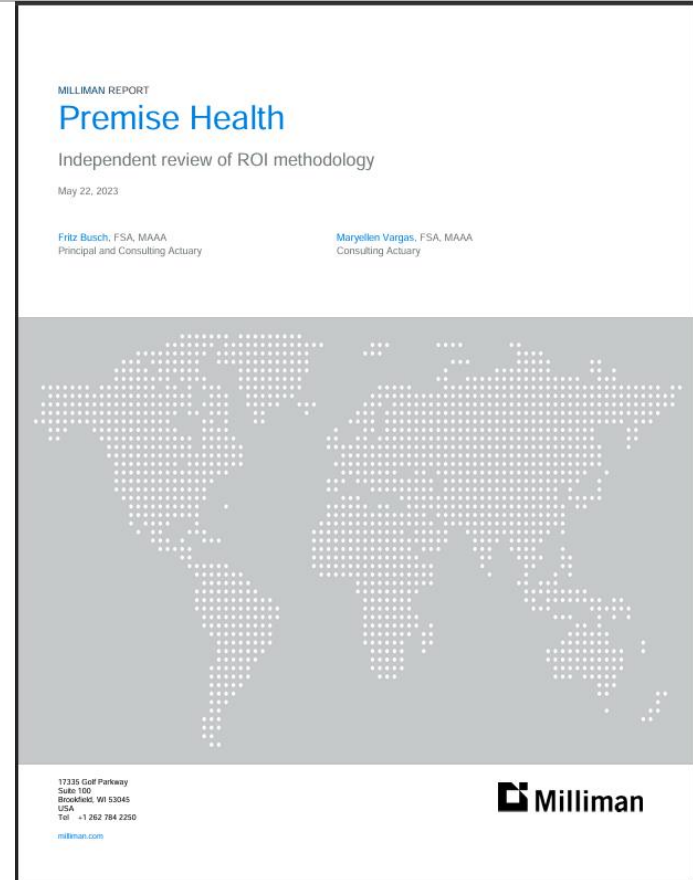


Performance Guarantee

- “The standard methodology used by Premise is reasonable, actuarially sounds, and appropriate for estimating the ROI of Premise’s primary care on-site and near-site clinic offerings....”
- “Generally, we find that Premise’s choice methodology is conservative (i.e., it will tend to understate ROI), although there are several aspects of the methodology ... that could with overstate or understate results.”



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Recent Quarter Data

Q3 2025



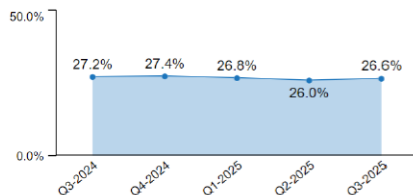
Quarterly Report

Granite School District Epic Dashboard – Q3-2025

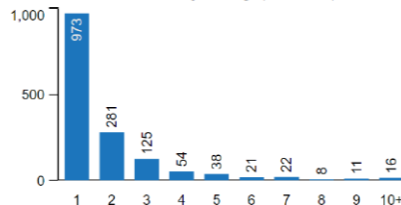
Utilization Indicators

Visits	Provider Visits	Members w/ a Visit	Members w/ a Provider Visit	New Members
Q3-2025	Q3-2025	Q3-2025	Q3-2025	Q3-2025
2,964	1,673	1,549	1,222	181
Q3-2024	Q3-2024	Q3-2024	Q3-2024	Q3-2024
3,196	1,703	1,383	1,194	175

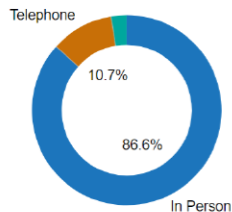
Penetration Rate



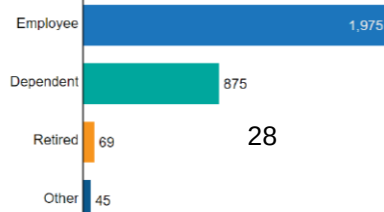
Visit Frequency (Q3-2025)



% Visits by Modality (Q3-2025)

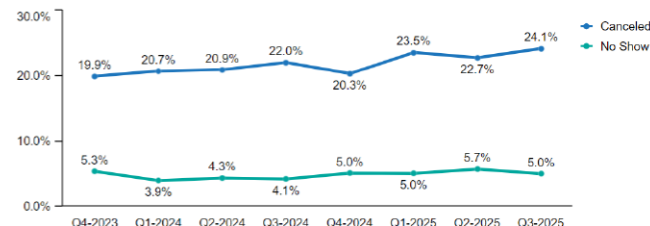


Visits by Relationship (Q3-2025)



Scheduling

Appointments Made	Cancellation Rate	No-Show Rate
Q3-2025	Q3-2025	Q3-2025
4,524	24.1%	5.0%
Q3-2024	Q3-2024	Q3-2024
4,708	22.0%	4.1%



Member Experience

Net Promoter Score	Portal Activations	PC Wait Time
Q3-2025	Q3-2025	Q3-2025
72	4,289	1.8
Q3-2024	Q3-2024	Q3-2024
75	4,185	1.6

Premise Health.

Quarterly Report

Granite School District Utilization Summary – Visits

Visits

Q3-2025

2,964▼

Q3-2024

3,196

Members w/ a
Visit

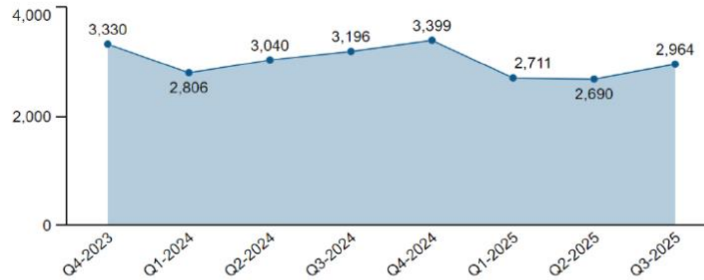
Q3-2025

1,549▲

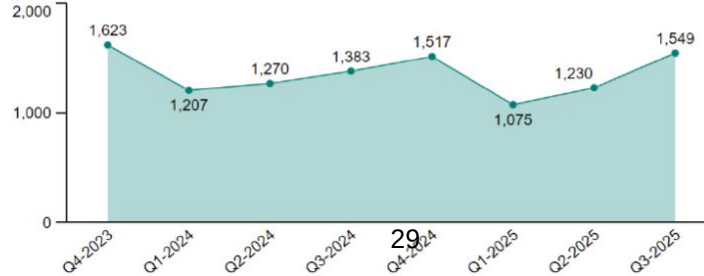
Q3-2024

1,383

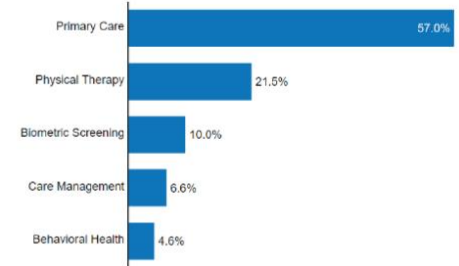
Visits Trend



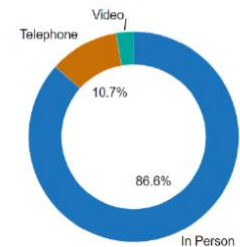
Members w/ a Visit Trend



Top 5 Service by % Visits
Q3-2025



% of Visits by Modality
Q3-2025



Visits – A completed appointment that has an encounter type which indicates Premise provided services within Epic.

Members w/ a Visit – Count of individual members who have come into the clinic for a visit. Individual members are only counted once during the time frame.

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Quarterly Report

Value – Savings Summary

ROI

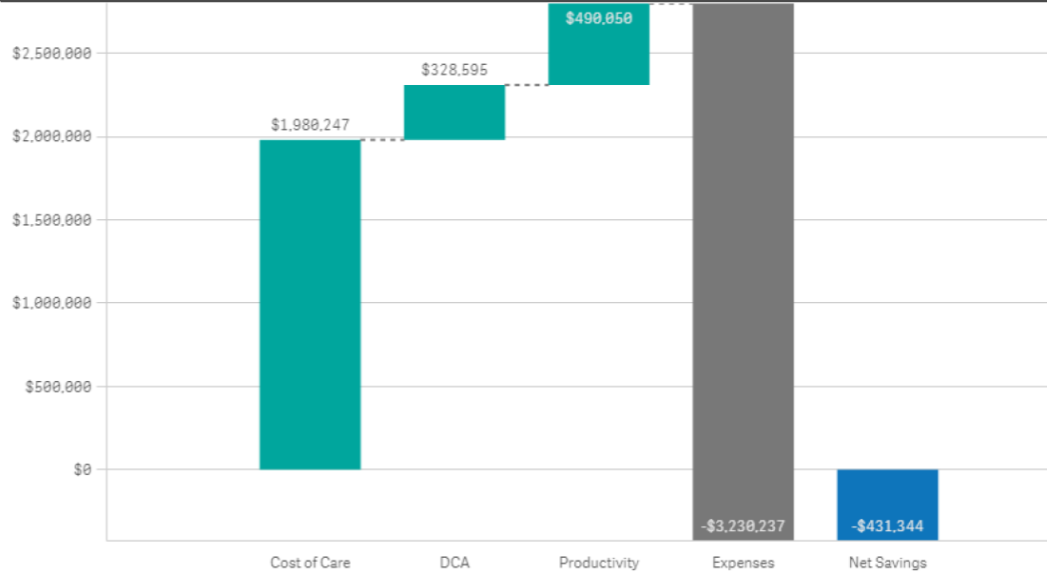
Current Period

Date From 10/01/2024 to 09/30/2025

0.9

Total Savings

Date From 10/01/2024 to 09/30/2025



30

Gross Savings Operating Expenses Net Savings



Quarterly Report

Value – Detailed Savings

+\$1,980,247	2,088	Cost of Care Savings			
	Unique Clinic Users ¹	875 Attributed Clinic Users (2,088 * 41.9% Attribution Rate)	✖	\$2,045 PMPY Savings ⁵ (Premise Study Rate x 7% Geographic Adjustment)	= \$1,788,796
		1,213 Other Clinic Users (2,088 - 875 Attributed Users)	✖	\$158 Saved from Avoided Services (Premise Study Rate x 7% Geographic Adjustment)	= \$191,451
+\$328,595	11,626 Procedures	DCA Savings from Other Services			
		11,626 Procedure Codes ²	✖	\$ Value from Fee Schedule ³	= \$328,595
+\$490,050	6,534 Employee Visits	Productivity Savings			
		6,534 Employee Visits ⁴	✖	\$30.00 Avg Hourly Wage ✖ 2.50 Hours Saved	= \$490,050
= \$2,798,892	Total Gross Savings				
- \$3,230,237	Total Gross Operating Expenses				

= \$431,344 Total Net Savings

ROI : 0.9

1 Count of unique members with services that are associated with lower total medical & pharmacy PMPM costs of care (ex: Primary Care, Behavioral Health, Nutrition, etc.); Source: Epic EMR.

2 Count of procedures for services that are a direct replacement of community services and do not contribute towards attribution and reduce cost of care; Source: Epic EMR.

3 Our fees are primarily based on commercial claims data, when available. If a commercial rate is not available, value is sourced from publicly available fee schedules which may include Medicare and/or Worker's Compensation.

4 Count of employee visits for lines of service applicable to the site's scope of practice where time is saved from visiting community providers; excludes all procedures in "Health Center Events" category.

5 PMPY displayed accounts for the number of quarters contained within the savings detail. Example: 4 quarters will display 100% of the PMPY, 3 quarters will display 75% of the PMPY, 2 quarters will display 50% of the PMPY, and 1 quarter will display 25% of the ROI.

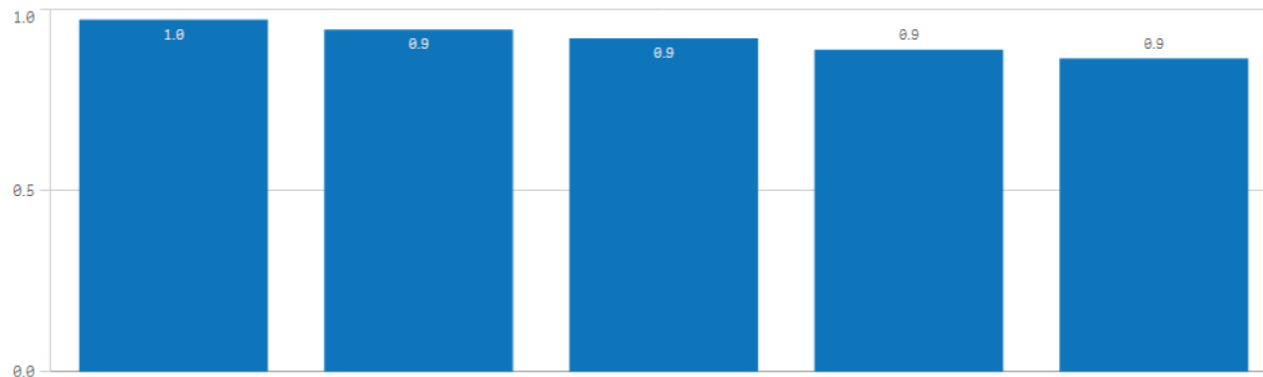
6 Date From 10/01/2024 to 09/30/2025



Quarterly Report

Value – ROI Trend

ROI Trend



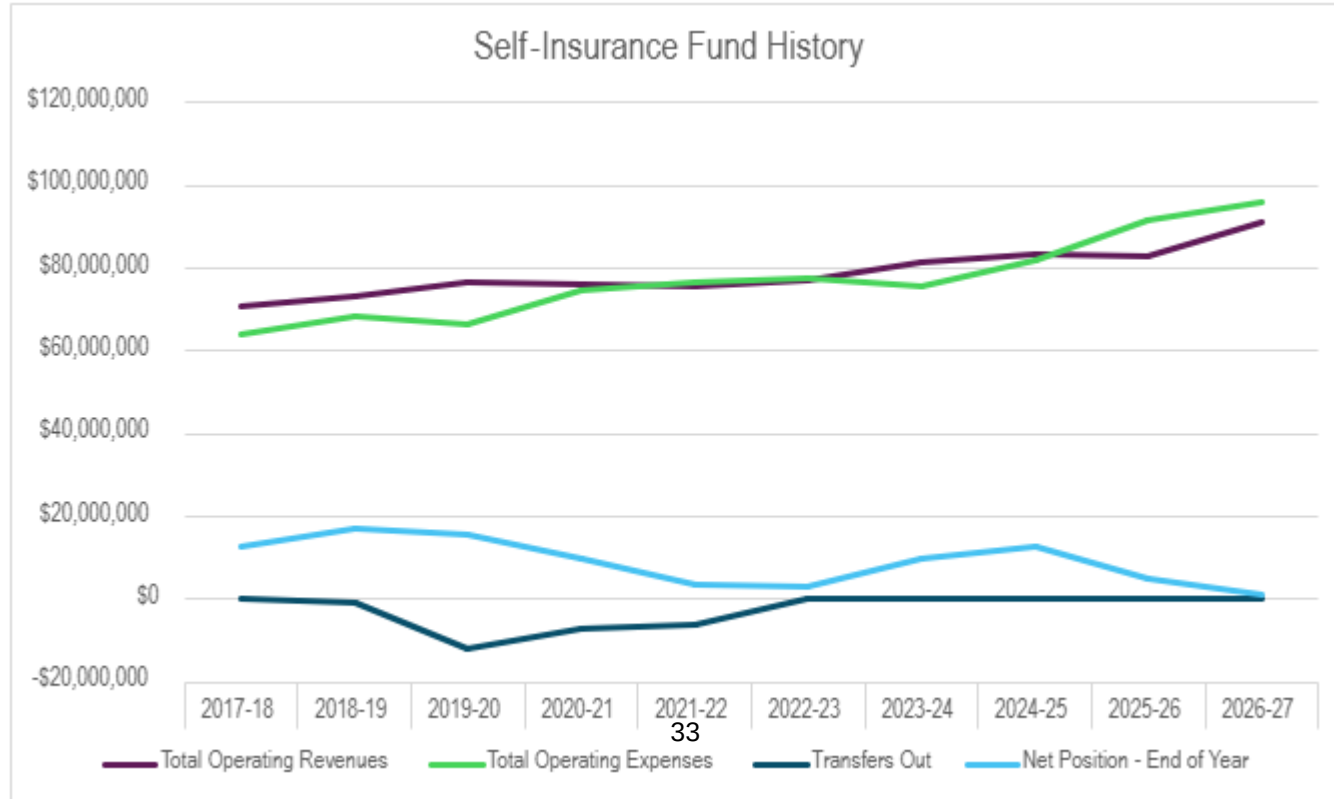
	2024-Q3	2024-Q4	2025-Q1	2025-Q2	2025-Q3
Cost of Care Savings	\$2,064,654	\$2,036,202	\$1,963,176	\$1,955,589	\$1,980,247
DCA	\$332,122	\$328,383	\$354,755	\$335,951	\$328,595
Productivity	\$519,600	\$531,675	\$533,400	\$509,250	\$490,050
Operating Expenses	\$2,996,554	\$3,061,766	\$3,093,514	\$3,146,864	\$3,230,237

32

1. Each quarter reflects a rolling 4 quarter period. Example: Q3 2025 reflects Q4 2024 - Q3 2025 data.



Quarterly Report



2nd Center

Analysis



Analysis

Granite School District Penetration Rate- 2025

Eligible Lives

10,370

▼1.58%

from 2024

Unique Members

2,916

▲1.18%

from 2024

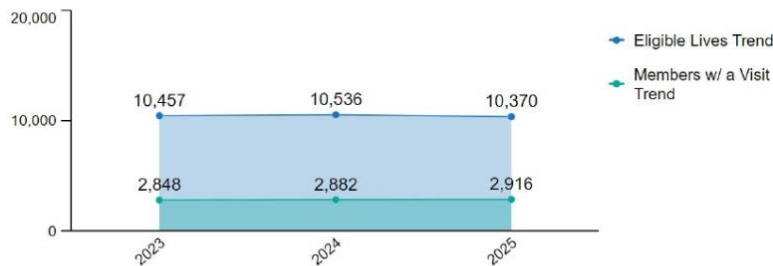
Penetration Rate

28.12%

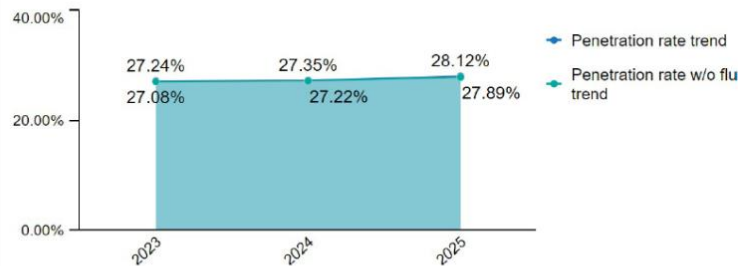
▲2.80%

from 2024

Eligible Lives and Unique Members Trend



Penetration Rate Trend



Penetration Rate: Penetration Rate is calculated as a percentage by dividing Unique Members by the Health Center(s) by Total Eligible Lives.



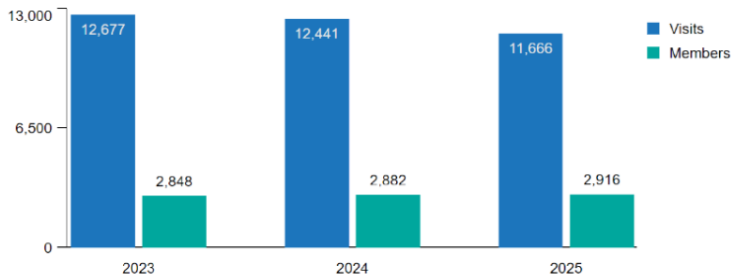
Analysis

Granite School District Utilization Summary – Visits 2025

Visits & Members

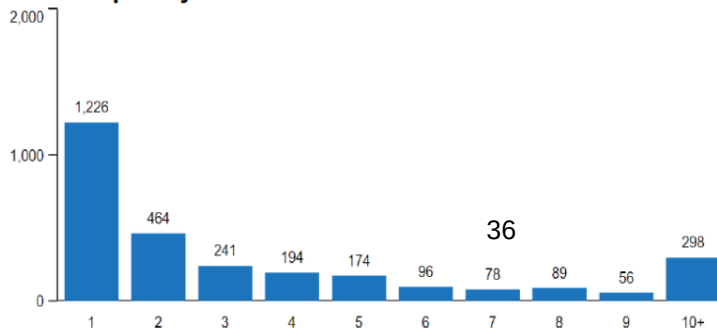
Visits
11,666
▼6.2%
from 2024

Members
2,916
▲1.2%
from 2024

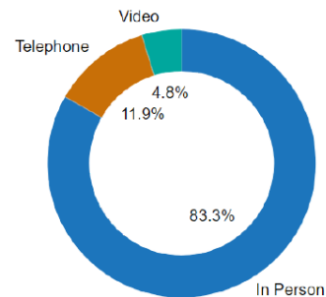
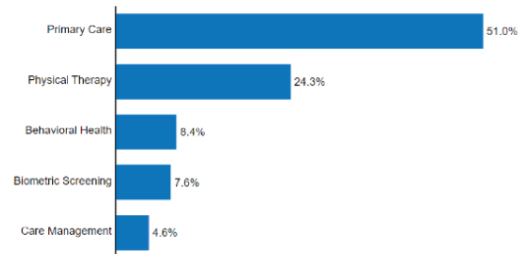


Visit Frequency - 2025

Members
Avg. Visits
4.0



Top 5 Service by % Visits - 2025

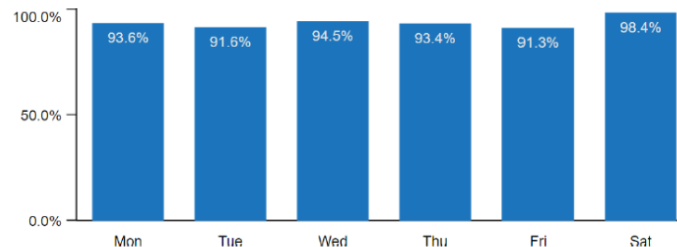
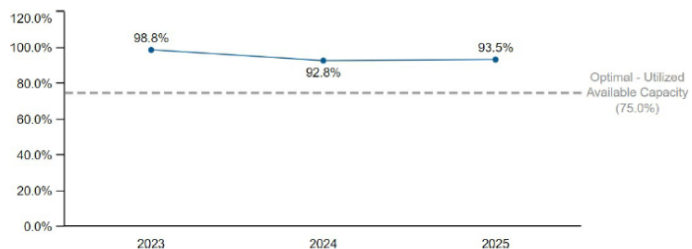


Analysis

Granite WC

Primary Care Utilization and Availability 2025

Utilized Available Capacity Trend



Analysis

Health Center Expansion: Utilization Optimization Case

Should we add a second health center to improve utilization and value from an already eligible population?

Key Facts

- 11,148 eligible lives** (4,421 employees; 6,727 dependents- current) — well above viability threshold
- 89% of members live within 20 miles** of both the current and proposed sites
- Population is dense and geographically concentrated

Core Insight

- This is not a demand or eligibility problem — it is an access and utilization problem.
- Coverage already exists. Ease of use does not.

Why a Second Site Changes Behavior

- Converts eligibility into actual care by reducing daily access issues
- Aligns access with commute patterns, scheduling availability, and dependent needs
- Unlocks latent demand currently suppressed by single-site constraints

Final takeaway: Adding a second site is a utilization optimization decision, not an expansion bet — enabling Granite to fully capture value from an existing, concentrated population.

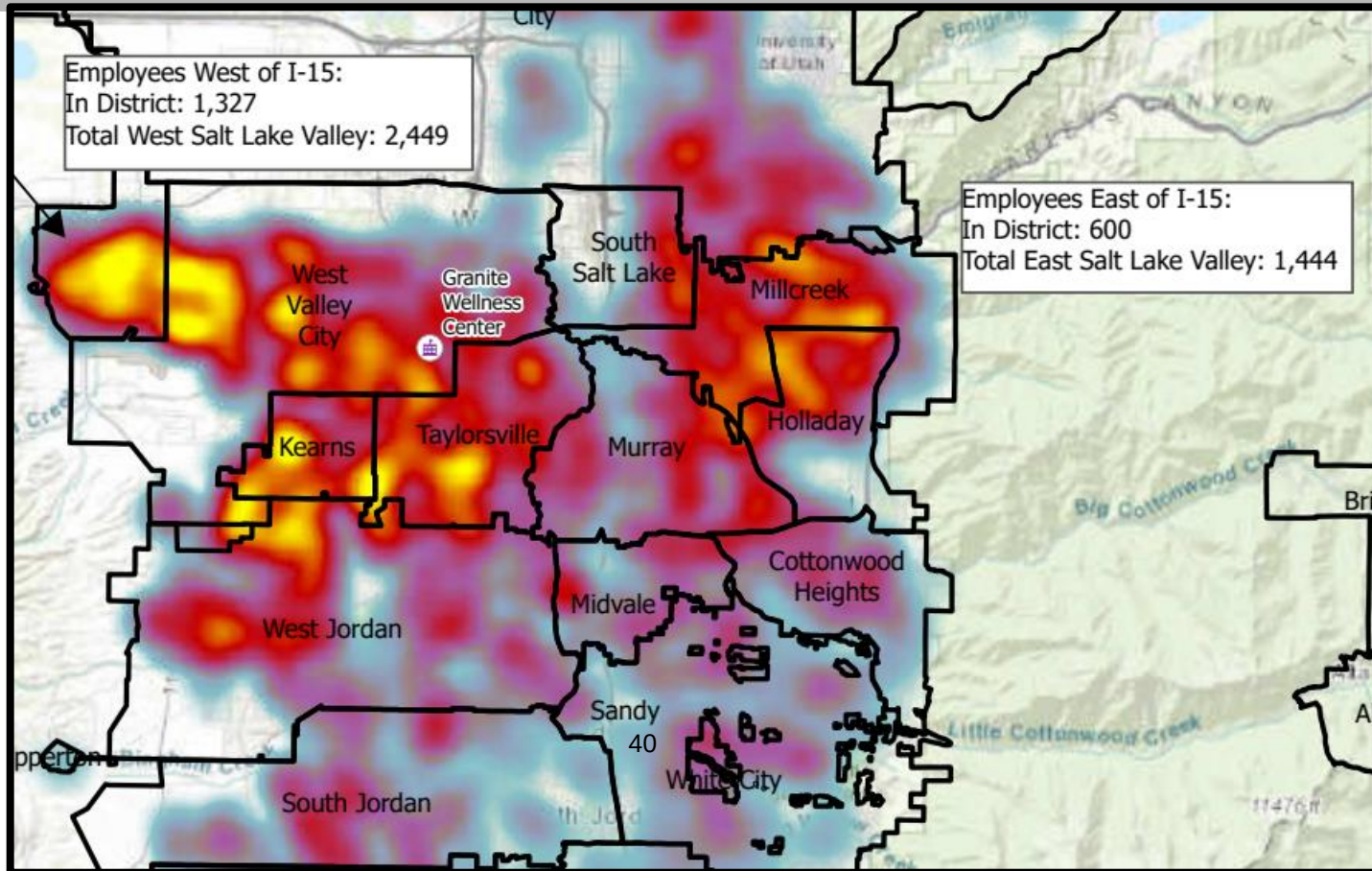


Analysis

- Feedback is the limited availability for same-day appointments.
- A second location would allow expansion into more urgent care-style services thus breaking the mold on traditional wellness center models. This will help reduce external urgent care utilization lower costs to our medical plan.
- Create opportunities to incorporate additional services such as:
 - workers' compensation care
 - DOT physicals, and drug testing



Analysis



Q&A

Questions & Discussion





Granite School District
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Salt Lake City, UT 84115

385-646-5000

385-646-4128

www.graniteschools.org

June 30, 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 July 7, 2026, we would like to recognize Lorelei White, Kaylee Mismash, Stacie Fearnley, Dana Canino, and Rylie Ogden for receiving awards from the Utah State Employees Association in their respective categories.

Sincerely,

Luke Allen
Associate Director of Communications and Community Outreach

kb

Dear Granite School Board:

Almost 900 individuals representing 40 different schools signed this petition Granite Parents and Community Defending Special Education. Over 200 individuals provided additional comments. Below is a summary of themes reflected in anonymous comments from our community.

1. A Fragile Workforce at a Breaking Point

Educators and paraeducators describe a system already stretched beyond capacity.

- "I am a teacher and the district has cut my paras by 50%, and increased my class size by 50%. My class works because I have a team of amazing teachers who work together to help students learn and grow every day! I lost that team and I don't know how we will help everyone when we have lost all of our district support and classroom support."
- "I work in special education and we need all the help we can get."
- "These proposed cuts would be catastrophic and unsustainable."
- "The paperwork alone is a full time job. I don't know how they will be able to do their jobs if funding is cut."
- "I cannot imagine any more cuts to Special Education and still be able to meet their needs."
- "Special Ed classes I have seen have had too little staff and specialists spread too thin."
- "Every year we need more help than we have, not less."
- "These students need more help than mainstream students. Some students need one on one attention. It is a physically demanding and emotionally draining job."
- "Reducing staff without thorough review of service needs places an undue burden on students, remaining teachers, staff, administrators, and families."
- "Special education teachers are a major support to the entire school. Taking away special education positions impacts ALL students."

2. Essential, Not Optional Supports

Special education services are not a bonus; they are the foundation of many students' ability to access school at all.

- "Special Education is not optional."
- "Special education services are not extras. They are essential supports that help children learn, grow, and reach their potential."
- "Special education is not an extra, it is essential."
- "My child would not have gotten through school without this assistance."
- "Support for kids with disabilities is essential."
- "Students in Special Education cannot have the services that are required by law in their IEPs cut."
- "For children to truly receive their right to a free and appropriate public education, special education programs need to be funded."
- "Without supports and resources they desperately need."
- "Our children deserve respect, support, and equal opportunities to succeed."

3. Life-Changing Impact on Families

Parents, grandparents, and caregivers share how these services have changed the trajectory of children's lives.

- "My nephew thrived in the Fairfax school system which had an excellent special ed program. He was able to go to college and graduate. He is a talented artist who is employed and living independently. This could never have happened without a strong support system at home plus an excellent special ed program growing up."
- "My son has a developmental disability and is able to love school because of the exceptional staff."
- "My child is special needs and the programs and teachers have helped him grow and to feel like he is included with others."
- "My grandson has autism and has benefited greatly from the help he has received through the programs offered at his school."
- "My daughter has benefitted greatly from this program and it would be devastating for it to end or be reduced."
- "My son is on the Autism spectrum and benefited from Special Education services."
- "My grandson is special needs and is successful with his IEP."
- "I had a child that needed the services to help him with his challenges and that is what got him through school."
- "My children have greatly benefitted from these services, they must continue uninterrupted!"
- "My son has benefitted from this program, and I want future students and current students not yet identified as needing special education to have this available to them."

4. Direct Harm from Proposed Cuts

Community members describe the consequences of reducing services and staffing.

- "These proposed cuts would be catastrophic and unsustainable, jeopardizing students' access to the services and supports they are legally entitled to receive."
- "The LAST thing that should be cut is help for our most vulnerable."
- "To cut funding even more would leave these children without supports and resources they desperately need."
- "Cutting funds for the most vulnerable children in our community is criminal."
- "These kids and families deserve opportunity, love and support. Period."
- "Please don't deprive kids of their necessary treatments."
- "Children suffer lifetime consequences of our incompetence."
- "Students cannot learn in an unsafe environment."
- "The parents with special needs kids also pay taxes and spend a lot of their own money for services outside the school district."
- "There has to be a better solution than balancing budgets on the backs of our most vulnerable students."

5. Fairness, Equity, and Long-Term Consequences

Early intervention and support change lives; missed opportunities can have lifelong impacts.

- "Because meeting children's needs when they are developing is crucial for lifelong success. You miss these windows of opportunity to help them... children suffer lifetime consequences."
- "Early intervention is far more effective for creating productive functioning adults."
- "All children deserve equal opportunity."
- "Every child deserves the support they need to succeed."
- "Protect the funding that gives every student a fair opportunity to learn, thrive, and reach their full potential."
- "All kids deserve access to an education that meets their needs."
- "Providing an equitable education for all children, regardless of ability, should be the goal of the district."
- "Some children need just a little help to understand how they learn best. If they don't get this help they are likely to fall behind and get discouraged and never realize their full potential."
- "This support is necessary to integrate our children—ALL of our children—into society."

Appendix A: Schools Represented on the Petition

Elementary Schools

- Academy Park Elementary
- Brockbank STEM / Magna STEAM Academy
- Calvin Smith Elementary
- Cottonwood Elementary
- Crestview Elementary
- Howard R. Driggs Elementary
- Eastwood Elementary
- Elk Run Elementary
- Farnsworth Elementary
- Fremont Elementary
- Indian Hills Elementary
- Morningside Elementary
- Oakridge Elementary
- Oakwood Elementary
- Pleasant Green Elementary
- Plymouth Elementary
- Silver Hills Elementary
- Stansbury Elementary
- Upland Terrace Elementary
- Vista Elementary
- Whittier Elementary
- William Penn Elementary
- Woodrow Wilson Elementary
- Woodstock Elementary

High Schools & Other Educational Institutions

- AMES (Academy for Math, Engineering and Science)
- Cottonwood High School
- Cyprus High School
- Hartvigsen School
- Highland High School
- Olympus High School
- Skyline High School
- Taylorsville High School

Junior High / Middle Schools

- Bennion Jr. High
- Bonneville Jr. High
- Churchill Jr. High
- Evergreen Jr. High
- Hunter Jr. High
- Olympus Jr. High
- Valley Jr. High
- Wasatch Jr. High
- West Lake STEM Jr. High

	A	B	D	F	G
		Name	Location	Comment	School or community affiliation
1					
2	1	Stefanie Sudbury	Denver, US		
3	2	Rachel Smith	Salt Lake City, US	Funds are constantly misappropriated and misused. The funds (state and federal dollars) that accompany my child's IEP should be used to hire staff that work directly with my student. I'm tired of education failing to support students with disabilities and administrators salaries continue to increase while teachers and aides hours and pay are cut.	Olympus high school network
4	3	Victoria Varney	Murray, US	Special education is important to everyone, not just those with special needs kids. Our community needs quality special education.	
5	4	Aimee Nussbaum	Salt Lake City, US		
6	5	Michelle Christensen	Nephi, US		
7	6	Steve Chisholm	Salt Lake City, US		Olympus High School
8	7	Jamie Dickson	Salt Lake City, US		
9	8	Sharae Chisholm	Salt Lake City, US	There is already a shortage of special education teachers and paraprofessionals. Please don't strip this community of the services they deserve and need!	
10	9	Lindsay Wilson	Pasco, US	There is always a solution. This is not a good solution. Find another one. These kids need these services!	My niece receives special education services in Granite School district.
11	10	Ashley Cameron	West Jordan, US		
12	11	Amber Thomsen	West Jordan, US		
13	12	Gabrielle Roh	Salt Lake City, US	Special needs grandson. I substitute in special needs classrooms	Granite School District substitute
14	13	Carly Davis Morrison	Salt Lake City, US		
15	14	Jamie McLaughlin	Salt Lake City, US		Evergreen Jr. High
16	15	Lana Stoddard	Salt Lake City, US		

	A	B	D	F	G
17	16	Connor Pascoe	Meridian, US	Because a lot of special kids need and deserve full attention by trained teachers the whole time they are at school. They should not have to suffer because the Granite District cannot allocate their funds appropriately. Fix this issue now or there will be repercussions from the people that care about the children.	
18	17	Ashley Pascoe	Meridian, US	Our special Ed teams are already spread so thin I don't know that they can even exist now. At the Jr high level my daughter would be feed to the wolves if she didn't have Mrs Latham giving her the little extra help she needs.	Morningside, Churchill
19	18	Michele Brimhall	West Valley City, US	I have a grandson with Down Syndrome. He is 8 years old and lives in Illinois. He has a full time one on one aid paid for by the state of Illinois. His dad just finished his medical residency and they have chosen to stay in Illinois and not return to Utah because they know they will never get those kind of services for their little boy in Utah. Funding for special needs children should be top priority in Granite District!	Morningside elementary
20	19	Julie Neath	Atlanta, US	I hope the district is able to pull funds from somewhere else to cover this. It is unbelievable that an error would cause people helping the children who need it most to lose their job.	
21	20	Tracy Bytendorp	West Valley City, US	We need great teacher to teach our children. If you do not give them the right supports and time to do all that you ask then we need to change our ways. Most of these teacher do the all there paper work at home into the wee hours. So they can teach during the day. We need to think about this by either remove so much redundant paper work. Or pay them for their hours at home as well.	Salt Lake Stars special Olympics

	A	B	D	F	G
22	21	Donaree Neville	Salt Lake City, US	My son went to Rowland Hall and it was a perfect school for him. My grandson is barely on the spectrum and we started him at Rowland Holland an early age. It was a disaster. We then sent him to Driggs elementary where he is thriving. The special retention and perfect teaching has made him thrive. The comparison between private and public education in our experience is worth millions! . Please consider funding these programs. Sincerely, Donaree Neville	Driggs grandmother
23	22	Jamie Tate	Salt Lake City, US	I have a child who uses the Special Education program and children who do not, however all of my children benefit from the program. All children learn differently, some need early intervention, others more one on one, however any program that digs deeper into teaching concepts differently benefits everyone. These educators are special and need the limited resources we offer them, so we can't then be taking any of that away.	Olympus
24	23	Joy Haver	US	I have a grandson who is in need of these kind of teachers. What do you expect these children to do when they don't have support they need in school? Aren't they important also?	Bonneville Jr High
25	24	Luzmila Haver	Salt Lake City, US		
26	25	Kristen Thomas	Salt Lake City, US	As someone with cochlear implants, my IEP as a child helped me thrive. I don't know if I would be where I am professionally without it.	Driggs
27	26	Cheri Brooks	Salt Lake City, US	Its so important that we have these educators for these wonderful children. Please do not cut them out!	Citizen who has been blessed by great teachers
28	27	T Cayias	Phoenix, US		
29	28	Kathryn Kair	US	I have a special needs child who relies on services like these.	Utah down syndrome, Foundation
30	29	Johanna Durham	Salt Lake City, US		

	A	B	D	F	G
31	30	Anne Eshelman	Salt Lake City, US		Morningside Elementary & Churchill Junior High
32	31	Lindsay Buehner	Salt Lake City, US		Vista Elementary
33	32	Paula Crnkovich Millington	Salt Lake City, US		
34	33	Pilar Cardenas	Salt Lake City, US	My school is currently being affected to this we are loosing the staff that are so loved towards the students and that loved teaching them but not only that but we are loosing are community job sites and might not have at all for the rest of our years at granite transitions services	Gt score
35	34	Camille Wheatley	Plano, US		
36	35	Susie Young	Anaheim, US	Our children need more support of good paras and educators. There's not enough teacher per child ratio.	Upland Terrace Elementary
37	36	Joan Moellmer	US	These programs are important to the students who are in them	
38	37	Alisa Haws	Salt Lake City, US		
39	38	Arlene Samen	Midvale, US	Our children are falling behind in their education. It is a shame we are behind many countries on exams.	
40	39	Michelle Evans	West Valley City, US	Access to education is important to me as a teacher and parent. I have experienced access issues both as a teacher trying to provide support for students and as a parent advocating for a child with special needs. This adds extreme amounts of stress to students, families and teachers. We as a community need to support education for all and jobs for our community.	Olympus
41	40	Mary Lou Arveseth	Salt Lake City, US	These children need a proper number of para's and teachers to succeed in life and grow up to make a meaningful contribution to our society!	
42	41	Anne Jackson	Salt Lake City, US	My children and grandchildren are in the granite district. Education needs all the helpers it can get so that ever student can get the help they need	Holladay utah

	A	B	D	F	G
43	42	Cassi Heaton	Sandy, US	Every child matters.	Granite school district parent
44	43	Sandy Jorgensen	Salt Lake City, US	My daughter benefited greatly from special education.	Taylorsville
45	44	Jaimon Strickland	US		
46	45	Crystal Wecker	West Valley City, US		
47	46	Suzanne Alder	Twin Falls, US	Services are crucial to the well being of these children.	Granite Sceh
48	47	Alan Okelberry	Twin Falls, US	Has the potential to positively affect 2 of my grandchildren.	Granite
49	48	Christa Jensen	US	It is important to have the proper resources for special needs kids.	
50	49	Todd Okelberry	Boise, US		Granite School District
51	50	Marc Strickland	Niceville, US	To the Members of the Granite School District Board of Education, I write to urge you to reconsider the proposed reductions in special education teachers, paraprofessionals, and support services. While I recognize the difficult financial decisions facing every school district, balancing a budget should never come at the expense of our most vulnerable students.	Children and grandchildren attending.
52	51	Craig Mencl	US		Granite school district
53	52	Shane Strickland	Nampa, US	I'm signing this petition because it is unacceptable to abruptly decrease funding for special eduction support and services. Sliding this agenda in just as school ended shows the district has abdicated itself of serving all students and it's counting on your apathy for success. Not only should you sign this petition but demand a full audit of Granite School District, and open discourse on district budgeting priorities.	Morningside elementary, Wasatch Junior High
54	53	Tyler Okelberry	Draper, US	I have nieces, nephews, and cousins that will be directly affected by this.	
55	54	Carol Lewin	Sandy, US		
56	55	Shannon Strickland	Oklahoma City, US	I am an educator, and these services are essential to ensuring ALL students receive the highest quality education.	

	A	B	D	F	G
69	68	Travis Johnson	West Valley City, US		
70	69	Shanice Cormier	Sandy, US	My son has a hearing disability and he needs the extra help in the classroom. He's improved but there are a lot of students that need it more than him and cutting funding isn't the answer.	
71	70	Devonia Stash	Salt Lake City, US		Granite
72	71	Christina Johnson	West Jordan, US	Special education isn't just for the kids with an IEP. Every kid and every teacher benefits when kids who need these supports get them. We all want to say that we wouldn't discriminate against those who are born with a different brain or body. But if we pull resources from these kids it's clear we don't mean what we say.	
73	72	Tricia Moore	Sandy, US		
74	73	Katie Crockett	Salt Lake City, US		
75	74	kelly baron	Kortrijk, BE	These cuts affect the most vulnerable kids in our community	
76	75	Alexandra Enslin Greer	Costa Mesa, US		
77	76	Jaqueline Carrillo	Salt Lake City, US		Woodrow Wilson Elementary
78	77	Sophie Davidson	Las Vegas, US		
79	78	Ilse DeKoeyer	Salt Lake City, US		Salt Lake County
80	79	mark brinton	US		
81	80	Cassie Mills	Salt Lake City, US		Skyline high , wasatch junior high and Morningside elementary
82	81	Amy Wilde	Salt Lake City, US		Granite school district
83	82	Adam G	Vernal, US		Churchill
84	83	Tracy Plotkin	Salt Lake City, US		

	A	B	D	F	G
85	84	Tamara Kipper	Salt Lake City, US		Congregation Kol Ami
86	85	Jacqueline Borich	Sandy, US	My nephew has gained so much help from these government funded program's I can't believe how much benefit he has received from them. I hope they can continue to support people that really need help. Please continue helping the disabled people of our community.	Granit school district
87	86	Daniel Garcia	Castilleja de la Cuesta, ES		
88	87	John Blas	Bountiful, US	My son struggled from school to school until he found this one. I am so grateful.	Marques Blas
89	88	Loretta Pralle	Tooele, US		
90	89	Claudine Miller	Salt Lake City, US	I am an LCSW who works with people in crisis and often respond to schools. I see the need in schools for more support for this vulnerable population. I am also a mom of neurodiverse kids who struggled to have their needs met in the Utah public school system.	
91	90	Monica Hipkins	Fairfield, US		
92	91	Aleshea Mascarenas	West Valley City, US	As the parent of a student who receives special education services, I've seen firsthand how critical these supports are for my child's education, independence, and future. Reducing staff means reducing opportunities for students who already face significant challenges. Please protect these essential services so every child has the support they need to succeed.	Parent.
93	92	Jessica Fandino	Salt Lake City, US		
94	93	Feto Basic	Salt Lake City, US		
95	94	Tifany Mulumba	US	My husband is a SpEd Paraprofessional, and they've already taken away full-time Para positions, and now they're forcing Para's to go from 29-hour workdays to 20-hours or less! No one can financially survive on that!	
96	95	Benjamin Kalm	Salt Lake City, US		
97	96	Laurie Lorenzon	Salt Lake City, US		
98	97	Shannon Charlson	US	All children deserve to have their educational needs met!	

	A	B	D	F	G
99	98	Brooke England	US		Crestview Elementary
100	99	Megan Allman	Sandy, US	Save the special education programs!!	
101	100	Madi Olson	West Jordan, US	I have friends and loved ones who work in sp ed, and several children who rely on these services. Removing resources from these programs will harm the students who need the most support.	Crestview Elementary
102	101	Riley Whipple	Salt Lake City, US	As a speech-language pathologist and parent this I know how vital these services are to the kids in our schools.	Morningside Elementary
103	102	Marta Licul	Salt Lake City, US		Morningside elementary school
104	103	Katie Jackman	Salt Lake City, US		
105	104	Jessica Egan	West Jordan, US		
106	105	Diana Brickell	West Jordan, US		Morningside and Skyline
107	106	Lana Rooke	Salt Lake City, US		
108	107	Georgann Jensen	Salt Lake City, US		Upland terrace, wasatch jr high, skyline high
109	108	San Munoz	Chicago, US	Don't	
110	109	Hannah Nguyen	Salt Lake City, US		
111	110	Kirstin Craig	Salt Lake City, US		
112	111	Bette Wahl	Louisville, US	To make available teaching for those students who need extra help in their early years @ school	Crestview School
113	112	Melissa Corona	West Valley City, US	Our children are already limited with what is available to them so they may succeed. Please cut budgets elsewhere	Granite-Hunter Jr High
114	113	Aspasia Sakellariou	Athens, GR		Skyline HI
115	114	Tiffanie Sarfati	Salt Lake City, US		
116	115	Robert Ascher	Hoffman, US	It is essential and urgent to provide educational funding for children with special learning needs.	Morningside
117	116	Madison Evans	Salt Lake City, US		

	A	B	D	F	G
118	117	Alyson Bringhurst	South Jordan, US		
119	118	Maren Van Vranken	Salt Lake City, US		Howard Driggs Elementary
120	119	Rachael Wright	Sandy, US		Cottonwood, Crestview, Eastwood, Driggs
121	120	Frank Platt	Draper, US		
122	121	Becky Romero	Salt Lake City, US	My grandson has autism and has benefited greatly from the help he has recieved through the programs offered at his school.	
123	122	Celeste Henrickson	Park City, US	Because meeting children's needs when they are developing is crucial for lifelong success. You miss these windows of opportunity to help them or if only meet some of their needs; children suffer lifetime consequences of our incompetence. We can do better with our priorities.	Howard driggs
124	123	Melinda Bendall	Salt Lake City, US		
125	124	Randi Tolman	Eagle Mountain, US		
126	125	LaNette Smolka	Hancock, US		
127	126	Nicole Berry	Salt Lake City, US		Skyline network schools
128	127	Francisca Holguin	West Valley City, US		
129	128	Chere Touhuni	Salt Lake City, US		East Millcreek
130	129	Mariela Gutierrez	West Valley City, US		
131	130	Danielle Morgan	Salt Lake City, US		
132	131	Danette Archer	Lehi, US	I worked at Hartvigsen for almost 10 years and these students need more help than main stream students. Some students need one on one attention and there is often only 4 staff to 12 students. It is a physically demanding and emotionally draining job.	Worked at Hartvigsen

	A	B	D	F	G
133	132	Maria Medina	Magna, US		Silver Hills Elementary School
134	133	Courtney Longhurst	Salt Lake City, US	Don't cut sped funding	
135	134	Maria Ramirez	West Valley City, US	Tengo dos niños con autismo y ambos de edad escolar, lo que ya es difícil y sin los recursos lo es más	
136	135	Mary Kaye Herbert	San Bernardino, US	Funding and support by highly trained professionals critical for this vulnerable population!	Granite-Emigration Canyon
137	136	Rue Housley	Salt Lake City, US	My son is autistic and my three other kids all had IEPs for Special Education. These programs never have enough funding. To cut funding even more would leave these children without supports and resources they desperately need.	Granite school district parent whose kids are now grown.
138	137	Holly Aposhian	Salt Lake City, US		Skyline High
139	138	Susan Hegewald	Salt Lake City, US		
140	139	Kelley Bridge	Salt Lake City, US		Upland Terrace Elementary
141	140	Margaret Solomon	Salt Lake City, US	Children in special education need adequate resources. I am a pediatrician and I see families struggling when this is not available	MD
142	141	Berenice Sanchez	Salt Lake City, US		
143	142	Jill Wankier	Salt Lake City, US	All kids, but especially special needs kids deserve services that meet their individual needs. Early intervention and consistent support means the world to these kids and their families. I would like to do whatever possible to bridge the gap for these kids and get them the help they need. Thank you	Skyline HS, Wasatch Jr High, Upland Terrace Elem
144	143	Kathleen Leeflang	Salt Lake City, US	Equal opportunity!	
145	144	Sarah Walton	Midvale, US		
146	145	Jazmin Rodríguez	Salt Lake City, US		
147	146	Janet Calvert	Salt Lake City, US	I have children that are in these programs	
148	147	Abby Ryan	Layton, US		Upland terrace
149	148	Linda Glauser	Salt Lake City, US		Skyline high school and feeder schools

	A	B	D	F	G
150	149	Jena Frodsham	West Valley City, US	Its important we fund and help all these kids with special needs. They can't be forgotten about!	Skyline, Granite school
151	150	Carol Snow	Salt Lake City, US		Granite
152	151	Megan Bowler	Salt Lake City, US		
153	152	Ann Bezdjian	Salt Lake City, US		Upland terrace, Wasatch, skyline
154	153	Kysha Hill	Park City, US		Eastwood
155	154	Emilee Beatie	Sandy, US		
156	155	Allyson Nielson	Salt Lake City, US		Skyline
157	156	Amy Brindley	Salt Lake City, US	As a parent of two kids that had 504's and IEP's it is not fair the cut services for those that need it the most or to overload teachers with more work to save a buck! The parents with special needs kids also pay taxes and speaks a lot of their own money for services outside the school district. Let's give these parents a hand and allow the SPED staff to do their wonderful job without added frustration of more case files per teacher.	Skyline
158	157	Julie Belnap	Salt Lake City, US	As a former special Ed teacher in Resource I'm aware of all the details in giving children the needed services. Please approve this for their benefit.	Granite school district
159	158	Julia Mott	Salt Lake City, US		
160	159	Sjaanie Olds	Laketown, US	These kids need funding to help them succeed!	Skyline
161	160	Becky Benson	West Jordan, US		Wasatch Jr High
162	161	Elizabeth Clegg	Salt Lake City, US	Students with disabilities deserve to have the exact same attention and care as those without. Don't cut funding that would help them!!!	Morningside Elementary, Wasatch Jr High, Skyline High School
163	162	Elizabeth Bridge	Salt Lake City, US		
164	163	Rachel McIntyre	Salt Lake City, US		Granite School District
165	164	Tracy Rowe	Salt Lake City, US		

	A	B	D	F	G
166	165	ruby vernon	West Jordan, US	My daughter reaches May Utah Ststd in the special education. She is so frustrated with the lack of funding for kids. In today's world there are more kids diagnosed every year. I have 5 of 8 out of 15 grandchildren needing services. It would be tragic if they could not get the help they need. Do not let our most vulnerable get left behind.	Skyline high area
167	166	Abigail Lathem	Salt Lake City, US		Skyline Network
168	167	Kim Gerlach	West Jordan, US	As a foster parent, we have had many children come through our home who have IEPs and need the critical services provided by the Special Education staff. We have always worked with incredible people in Granite School District. They need all the funding and support they can get so the kids can continue receiving the invaluable care that they provide.	
169	168	Cherish Beagley	Eagle Mountain, US		
170	169	Shalen Adams	Salt Lake City, US		
171	170	Tuesday Love	Salt Lake City, US	Children with special/different needs deserve an education, too! My son is on the Autism spectrum and benefited from Special Education services.	All Saints Episcopal Church
172	171	Rachel Love	Salt Lake City, US	I believe children with special needs have a right to an education too.	
173	172	Jessica Hook	Salt Lake City, US	Students who are in special education need all of the support and funding to facilitate their education.	Former granite school counselor and social worker
174	173	Lynette Jacobsen	West Valley City, US		
175	174	Sara Horne	Phoenix, US	Every kid deserves to get the help they need to be successful.	Skyline district
176	175	TJ Winger	US		Parent
177	176	Martha Valdivia	Salt Lake City, US		Cyprus High School
178	177	Camille Cluff	Salt Lake City, US		
179	178	Tori Chrupalo	West Jordan, US	I work in the disability services field and I know how vital special education supports are for the children and families I work with.	

	A	B	D	F	G
				We have many, many friends and relatives with special needs children and this funding provides the support they desperately need. It elevates students lives to a level of happiness and opportunity they won't receive elsewhere. We realize that you need to cut costs somewhere but please find the funds from a different program that isn't shaping the current and future adults, adolescents and children of America. Please continue funding this beautiful program! Thanks!	
180	179	Camille Greer	South Jordan, US		
181	180	Emily Brammer	West Jordan, US		
182	181	Viviana RM	Orem, US		
183	182	Amy Montgomery	Sandy, US	SPED is so important in schools. I support more educators and more paraeducators!	Olympus
184	183	Erin Probert	US		
185	184	Kimberly Felix	Salt Lake City, US		
186	185	Anita Miner	West Valley City, US	Please don't deprive kids of their necessary treatments. Don't cut funding Thank you.	All Saints Episcopal Church
187	186	Morena Ruiz	Salt Lake City, US	I am a mother of a deaf child and an autistic son. I am tired of Granite School District pushing these kids aside as if they are nothing. Our children deserve respect, support, and equal opportunities to succeed. The district needs to step up and do what we pay them to do: provide every child with the education and services they deserve.	Morningside Elementary
188	187	Jaimie DAgostini	Salt Lake City, US		
189	188	Allyson Douglass	Herriman, US	I am a former Granite School District paraprofessional. I worked in a behavior disturbed unit for 2.5 years helping special needs kids with learning. It's a disgrace to the students and families who are on need of additional support.	Whittier Elementary School

	A	B	D	F	G
				We need to fight for these wonderful Special Ed students, teachers and the staff who support them daily in our schools. These children need every opportunity to learn and develop with the help of excellent Special Ed teachers and support from paraprofessionals. Our schools funding and budget cuts means we are losing 5 to 6 dedicated paraprofessionals next year. And, every year we need more help than we have not less.	
190	189	Nanette Fife	US		
191	190	Casey Collett	Salt Lake City, US		
192	191	Erin Killpack	Salt Lake City, US		Granite School District
193	192	Jonathan Valdivia	West Valley City, US	Because my friends need it!	Magna, Utah
194	193	Effey Drossos	Midvale, US	We had kids that needed and used special Ed services.	Granite and canyons
195	194	Randy Hancock	Salt Lake City, US		Morningside
196	195	Sherry Britt	Salt Lake City, US		
197	196	Marilyn McCusker	Salt Lake City, US	My grandson is on the spectrum and needs these services!	Highland High School
198	197	Gray Anderson	Salt Lake City, US		
199	198	Douglas Fonte	Salt Lake City, US		
200	199	Chace Ellis	Salt Lake City, US		Granite School District
201	200	Ian Andrews	Salt Lake City, US		
202	201	Melanie Robinson	Dallas, US		Wasatch
203	202	Ann Hollowell	South Jordan, US	As a Utah educator, I know the importance of special education teachers, Paraprofessionals, and essential services to students.	Jordan Sch. District, All Saints Episcopal Church
204	203	Tiffany	Taylorsville, US	I have an autistic grandson and nephew. These issues are very near and dear.	
205	204	Kristen Burns	Henderson, US		
206	205	Gerri Unsworth	Salt Lake City, US	Special needs teachers are necessary.	Taylorsville

	A	B	D	F	G
207	206	Diane Castro	West Jordan, US	This program is so important for our little ones to be able to grow and learn and develop and, in the long run, become happy contributing citizens of our community.	
208	207	Jessica Guthrie	West Valley City, US	We need more resources for special need NOT less!	
209	208	Keli Riley	US		
210	209	Shalee Goertzen	Herriman, US		
211	210	Michael Romero	West Jordan, US	I know so many families that benefit from these programs	
212	211	Cherish Anderson	West Valley City, US		Granite School District Special Education Paraprofessional Educator
213	212	Michelle Caton	Tucson, US		cottonwood and Bonneville jr
214	213	Marlin Haws	Salt Lake City, US	members of my church attend Granite Schools.	Salt Lake City
215	214	Andrea Wilde	Salt Lake City, US		Academy Park Elementary School
216	215	Alina Colver	West Valley City, US	I have many kids around me and in my family they rely on the special education program! These are some of the most brilliant kids I have met in my life. They need extra love and attention to get through something as difficult as school. Special education has always been needed and will always be needed.	
217	216	Natalie Tingey	Kapaa, US		Morningside and Churchill
218	217	Kj C	San Francisco, US		
219	218	Kelly Hadfield	Layton, US		Woodstock Elementary

	A	B	D	F	G
220	219	Michelle Bardsley	Salt Lake City, US	As a parent of a child with a rare genetic disorder, I know the value of therapeutic interventions in the classroom. I also know that Special Ed is already underfunded, resulting in fewer service hours and 1:1 aides for the children who desperately need them to make it through the school day. I'm confident the district can find less valuable places to make cuts. It truly takes a village to raise and educate these vulnerable children, and we parents greatly appreciate the community's support!	Granite SD
221	220	Amber Jensen	Lehi, US		
222	221	Jill Lysengen	Salt Lake City, US		
223	222	Angie Jones	Salt Lake City, US		
224	223	Emily Clausen	Salt Lake City, US		Magna STEAM Academy
225	224	Mary Murphy	Salt Lake City, US		
226	225	Elisa Gibian	Salt Lake City, US		Worked as a special ed teacher for Granite between 2017-2025 and still live
227	226	Rachel Hofstetter	US		Eastwood Elementary
228	227	Margot Lapa palomino	Salt Lake City, US	Los niños lo necesitan	Plasent green elementary
229	228	Aleigh Woodman	West Jordan, US		
230	229	Erica Lovato	US		
231	230	Michelle Ajeel	Salt Lake City, US	My child is special needs and the programs and teachers have helped him grow and to feel like he is included with others	
232	231	Anna Johnson	Ogden, US		
233	232	Becca Phillips	US		
234	233	Lacey Bollard	Salt Lake City, US	I work in Special Education and I see the needs of these sweet kids, they deserve better. Cutting things affects what they need.	

	A	B	D	F	G
235	234	Nikki Bishop	Herriman, US		
236	235	Linda Liebmann	Salt Lake City, US		Community, retired from GSD
237	236	Becca Godfrey	Salt Lake City, US		Uintah and Clayton and east
238	237	Pamela Smith	Salt Lake City, US	I have 7 grandchildren who benefit from the special education programs.	
239	238	Schyler Harrison	Omaha, US		
240	239	Angela Trujillo	Salt Lake City, US	We need to be putting our kids first.	Elk run elementary/ magna UT
241	240	Candace Mabey Little	Salt Lake City, US	Every single student matters.	
242	241	Carly Ellis	Salt Lake City, US	I have two sons that are in the special education program.	Pleasant Green Elementary
243	242	Lauren Nelson	Salt Lake City, US	I can't believe that we even have to create and sign this petition. Cutting funds for the most vulnerable children in our community is criminal. The educational system needs all the help we can get. Please please stop this madness and let's support the teachers and students that are so crucial to our community	Parent
244	243	Diana Perez	Magna, US	My son is in special education and I believe all the kids who are in special education deserve the best education possible. They are the smartest most enthusiastic kids about learning	
245	244	Alisha Norman	Hubert, US		
246	245	Mariya Orton	West Valley City, US	special education is important to me because it's a resource we use yearly.	granite school district pleasant green elementary
247	246	Lindsey Randle	Salt Lake City, US		Skyline High School
248	247	Mikayla Irving	Sandy, US	As a special education teacher in Granite, we need all of the support that we can get. It is not fair to our students!!	
249	248	Samantha Barney	Midvale, US		Granite School District Community
250	249	Cristan Ellison	Salt Lake City, US	It is very much needed and should not be cut	Parent

	A	B	D	F	G
251	250	Carrie Pappas	Salt Lake City, US	As a community, we have to do right by our children and provide them services they need!	Murray
252	251	Rachel Lemieux	Phoenix, US		Eastwood
253	252	Jessica Wahl	Salt Lake City, US	Cutting Special education school staff without looking at the full picture leaves teachers overwhelmed and families struggling. It's a short-sighted move, and our most vulnerable students are always hit the hardest. Before making cuts that harm our classrooms, the district needs to pause, look at real data, and exhaust every alternative funding option. Our kids deserve better than guesswork.	Crestview
254	253	Erin Munoz	West Jordan, US		
255	254	Jen Pettus	Salt Lake City, US		Granite
256	255	Michelle Mathison	Salt Lake City, US		
257	256	Sue Adams	Chino Hills, US		Olympus
258	257	Nia Reganis	Salt Lake City, US		
259	258	Rachel Goossen	Salt Lake City, US		
260	259	Ariel Wilson	Sacramento, US		
261	260	Jenny M	Salt Lake City, US		
262	261	Diana Cotner	West Jordan, US		Taylorsville
263	262	Donna Hoppe	Gold Beach, US		Granite School District
264	263	mary scholle	Salt Lake City, US		
265	264	Jeni Mock	Salt Lake City, US	I'm speechless. I wonder how fast the error would be fixed if it was the superintendent's salary? Would he be willing to accept a salary reduction due to an error? Special education is critical in our schools and this shouldn't even be an issue that got to this point. Fix the error! Plan and simple!	Calvin Smith Elementary

	A	B	D	F	G
266	265	Alanna Heiner Thayn	West Valley City, US		
267	266	Patty McLachlan	Salt Lake City, US		
268	267	Teri Evans	Salt Lake City, US	I feel we need to stop funding dual language classes and help kids who really need extra help .	Calvin smith
269	268	Michelle Benson	Sandy, US		Taylorsville
270	269	Megan Buhler	West Jordan, US		
271	270	Kristen Dimick	Orchard Park, US	I'm from a family of educators and know how valuable these teachers and programs are to students, families and the community.	
272	271	Donna Leppink	Salt Lake City, US	Services are needed to help improve the education of all students.	Fremont
273	272	Jessica Forrest	West Valley City, US		Calvin Smith Elementary School
274	273	Kim Adondakis	Chino Hills, US		
275	274	Taylor Bowman	Salt Lake City, US		
276	275	Amber Preslar	Salt Lake City, US		
277	276	Debbie McLachlan	West Valley City, US	Because I know several students that need this. It's not fair to take away from them.	Granite school district
278	277	Karen Southworth	South Jordan, US	Making my voice heard is better than keeping quiet hoping someone else will stand up.	
279	278	Heather Taylor	West Valley City, US		
280	279	Kristina Huston	Salt Lake City, US		
281	280	Maddie Yeates	Salt Lake City, US		
282	281	Haley Toner	Saratoga Springs, US	Because special needs children and autism children should have life changing resources protected as well as their education	
283	282	Chase Cheney	West Valley City, US		
284	283	Adrienne Cornia	Salt Lake City, US		
285	284	Jon Hanson	Aurora, US	I am the grandpa of a student that goes to the school.	

	A	B	D	F	G
				As a Speech-Language Pathologist in Granite, and I know firsthand that special education programs are already stretched thin and supporting increasingly complex student needs. These proposed cuts would be catastrophic and unsustainable, jeopardizing students' access to the services and supports they are legally entitled to receive. We cannot continue asking schools to do more with less when our most vulnerable students are the ones who bear the consequences.	
286	285	Bridgette Higgins	US		
287	286	Catrina Alfaro	Bountiful, US		Granite District
288	287	Leann Hanson	Aurora, US		
289	288	Haley Johnson	Salt Lake City, US		Morningside Elementary
290	289	Elizabeth Nicoll	Salt Lake City, US		
291	290	Maria Zoumadakis	Salt Lake City, US		
292	291	Emily Wright	Salt Lake City, US		
293	292	Jennifer Treadway	Denver, US		Skyline
294	293	Kristy Pappas	Salt Lake City, US	Funds are needed and warranted to continue to help serve and support the Special Needs students.	
295	294	Kelly P	Midvale, US		
296	295	J L	Bountiful, US		
297	296	Kristen Hausskuper	Salt Lake City, US	We must prioritize access to public education for all students.	Granite School District
298	297	Jenny Dean	Salt Lake City, US		Granite School District, Crestview Elementary
299	298	Kris Liacopoulos	Indpls, US	People with special needs can learn and develop. They can contribute positively with a little support. It's an investment in human potential.	
300	299	Taylor Macey	Salt Lake City, US	Special education is just as important as neurotypical education. This would be a grave loss of crucial funding.	Crestview Elementary School
301	300	Leslie Walker	Salt Lake City, US		
302	301	Micah Lawrence	South Jordan, US	Every child needs adequate support	

	A	B	D	F	G
303	302	Catherine Allen	Atlanta, US	Communities and neighborhoods thrive when we all support each other, especially our most vulnerable members.	Parent of a child who will one day attend Granite Schools.
304	303	Mary Kapos	Salt Lake City, US		
305	304	grace smith	Magna, US	Special education staff are extremely important and funding for these programs is absolutely necessary. Being a sibling of a person with disabilities, I strongly believe in supporting paraprofessionals and continuing to fund Special Ed workers and programs.	Granite School District
306	305	Regan Andreason	Lehi, US		
307	306	Becky Harris	Meridian, US		
308	307	Andrea Backe	South Jordan, US		Morningside Elementary
309	308	Rhonna Worthen	West Valley City, US		Whittier Elementry
310	309	Ethan Darling	Salt Lake City, US		
311	310	Kathleen Norton	South Jordan, US	I have daughter who teaches special needs children in Davis County. It is imperative that all children receive the best chance to learn and to progress, so that society as a whole will be better. Parents of special needs students can also learn skills to incorporate at home.	Upland Terrace, Wasatch Jr., Skyline High
312	311	Jacquelin Clark	Salt Lake City, US		
313	312	Ariane Mardis	St Louis, US		
314	313	Christy Daskalakis	Scobey, US	I have a niece and nephew with special needs.	
315	314	Emily Jacobs	Salt Lake City, US	I am a special education teacher at granite. I care so much about the students and I want these students to get the education they deserve.	West Lake STEM Jr. High
316	315	Czeleste Ng	West Valley City, US		
317	316	Stacey Allen	Salt Lake City, US		

	A	B	D	F	G
318	317	Cindy George	West Valley City, US	I retired from Granite School District 7 years ago after teaching 30 years. Many of those years were spent in Special Education. At that time, it was very difficult to meet the needs of our Special Needs children. I was often needed in 2 spots at the same time and was unable to be in the general education classroom with Special Education students to serve them well. I cannot imagine any more cuts to Special Education and still be able to meet their needs. Please restore the funding.	
319	318	Lisa Darling	Ealing, GB		
320	319	melinda kalodimos	US	Definitely do not need to cut special education funds!!!	Granite school district
321	320	Michael Zoumadakis	Salt Lake City, US	I had a sister that went through the Granite Schools special education program, K-12 and then post-high. She benefited greatly from these programs. Please reconsider any cuts to these programs.	
322	321	Pam Zoumadakis	US	I had a daughter enrolled in Granite District special ed services for her entire school career. Unless you are a parent and understand the real need... You will not get it. Please reconsider any cuts.	Olympus High School
323	322	Eva Wilson	Salt Lake City, US		
324	323	Ashley Cheney	Salt Lake City, US	We advocate that our children receive Medicaid funding, community support, and public services at the state & federal level. Please do not require that we hustle their value in schooling as well. The burden of funding via the state & federal level should be expanded, not reduced. Please consider the impact this cut has on our communities as these children grow and develop in inclusive settings!	
325	324	Christine Taylor	Salt Lake City, US		Upland Terrace Elementary
326	325	France Barral	Salt Lake City, US		

	A	B	D	F	G
327	326	Hazel Quigley	Denver, US	I have had a child that needed the services to help him with his challenges and that is what got him through school. I have a grandchild that needed special needs services and did not receive it. He would run away from school everyday. It is so important to help kids with challenges so that they can reach their potential, they feel of worth and can contribute to society.	
328	327	Sarah Moss	West Valley City, US		
329	328	Lindsi Wiseman	Salt Lake City, US		Crestview Elementary
330	329	Alli Foley	Salt Lake City, US		
331	330	Travis Cornes	Salt Lake City, US	Disadvantaged children deserve an education	Skyline High School - Holladay
332	331	Savannah Hansen	US		Upland Terrace
333	332	Rob DeBirk	US		
334	333	Lauren Dunn	Salt Lake City, US		Salt Lake City School District
335	334	Karoline Keyworth	Idaho Falls, US		
336	335	Elizabeth Skousen	Salt Lake City, US	My children have greatly benefitted from these services, they must continue uninterrupted!	
337	336	Alison Lalor	Salt Lake City, US	All kids deserve access to an education that meets their needs	Morningside
338	337	JoEllen Kunz	Salt Lake City, US	All children deserve support! Children are the future! Public Law 94-142 is there for a reason! Support ALL the kids!	All the schools! Parent, Grandparent, business owner and caring citizen!
339	338	Devin Dunn	Salt Lake City, US	Education cuts are unacceptable.	Granite
340	339	Shannon Mayor	Salt Lake City, US		Millcreek community member

	A	B	D	F	G
341	340	Martha Kelly	US		
342	341	Alisha Stephens	Salt Lake City, US		Skyline Network
343	342	Jessica Sturm	Taylorsville, US	Special education is absolutely necessary for our most vulnerable population	Skyline high school
344	343	Karen Harward	Salt Lake City, US	Students in Special Education cannot have the services that are required by law in their IEPs cut.	
345	344	Susan France	Salt Lake City, US	Please support all abilities in our public schools. I'm retired from PCMC and realize the need for Special Education. The youth are our future	
346	345	Christina Canino Brown	Salt Lake City, US	Reducing staff without thorough review of service needs places an undue burden on students, remaining teachers/staff/administrators, and families. Negative ripple effects can be difficult to estimate and quantify until the damage of a strained system has been done. Our more vulnerable student populations need to be treated with utmost respect and consideration before such decisions are implemented and reductions should be based solidly in accurate data with review of alternate funding sources.	Churchill, Morningside
347	346	Spencer Young	Lehi, US	Special education funding is vital for these kids. They have already been given such a hard lot in life. We can't make them the first place we go whenever we need to take money!	Skyline High School
348	347	Emily Traupman	Tacoma, US		
349	348	Shannon Allsop	Salt Lake City, US	Taught for 39 years! Know the importance of a strong special education team. Every child deserves the chance to succeed. Special educators provide for those who learn differently.	Oakridge
350	349	Dustin Watts	US		
351	350	Street Fortenberry	Sandy, US		Wastach Jr
352	351	Rocky Jackson	West Valley City, US		Morningside Elementary
353	352	Devon Jackson	West Valley City, US		Morningside Elementary
354	353	Cameron Molen	Lehi, US		Skyline High

	A	B	D	F	G
355	354	Cynthia Sutherland	Salt Lake City, US	As a parent who had a child who utilized the special education program. It is absolutely necessary to have these programs and the amazing teachers who work with them. My child would not have gotten through school without this assistance.	
356	355	Abby Bengtzen	Salt Lake City, US	Keep funding the things that matter. Helping the kids who most need it.	Upland Terrace Elementary
357	356	Trevor Higginson	Salt Lake City, US		
358	357	Heather Gunn	Scottsdale, US		Granite
359	358	Jenelle Hurst	Seattle, US		Skyline High
360	359	Laura McArthur	Denver, US	Para educators are the key to student success for so many students. This is discriminatory and harmful to students not to mention harmful to para educators who will no longer have a job.	Utah grad
361	360	Katharine Thibodeaux	Hurricane, US	Because our kids deserve the help they need!	Skyline/Churchill
362	361	Brandy Gibb	US		
363	362	Savannah Ball	Salt Lake City, US		Skyline High
364	363	Betsy Blee	South Jordan, US		
365	364	Lindsey Wright	Salt Lake City, US		
366	365	Deseret Blake	Salt Lake City, US	A close friend and their family will suffer if these services are cut.	Skyline High School
367	366	Pamela Smith	West Valley City, US	Early intervention and appropriate services should be important to everyone, regardless of disability. This should not be happening!	west lake stem jr.
368	367	Rees Johnson	Salt Lake City, US	I believe Special Needs is becoming more important not less	
369	368	Missy Young	West Jordan, US	Special Education funds are necessary and crucial to families and should not be cut	Skyline
370	369	Rachel Molen	South Jordan, US		Skyline High School
371	370	Carolyn Francom	Salt Lake City, US	I worked as a paraprofessional for special needs children and understand the need for these students.	Upland Terrace
372	371	Michael Tobin	Puyallup, US	Para educators are needed for vulnerable children.	Granite
373	372	Mary Young	South Jordan, US		Skyline

	A	B	D	F	G
374	373	Heather Twogood Pectol	US		
375	374	Heidi Hansen	Salt Lake City, US	I am signing this petition because I believe our students with special needs deserve the support and resources necessary to succeed. Proposed cuts to special education services raise serious concerns about student outcomes and parent trust, and I want to advocate fo protecting these essential programs.	All schools that are directly affected!
376	375	Sarah Heavin	Puyallup, US		
377	376	Alex Artigues	West Valley City, US	We have 3 kids who either have a 504 or an IEP. It would be devastating to see this program cut in half!!!	
378	377	Dawn Marie Tabery	Salt Lake City, US		
379	378	Jill Holt	US		Olympus
380	379	Anna Hansen	Salt Lake City, US		Oakridge, Churchill
381	380	Staci Wallace	Sandy, US		Howard Driggs Elementary
382	381	Nancy Gallegos Gallegos	Salt Lake City, US		
383	382	Mandy Winger	St Louis, US		Mother of student w IEP
384	383	Rachel Smith	Salt Lake City, US	We have a daughter who has Down Syndrome and Autism. She attended Hartvigsen from age 8 -22. We live in the Olympus HS boundary and have 3 kids who have attended Oly and 1 who will be at Oly Jr in the fall and has ADHD and has a 504 plan. It is absolutely essential to restore and actually increase funding for special education. Why punish the kids who so desperately need these critical services for some error in paperwork? The SPED teachers and aides are already busy and stressed enough.	Olympus High, Olympus Jr, Crestview Elem
385	384	Kara Frame	Phoenix, US		Granite school district parent
386	385	Jeray Burgess	Salt Lake City, US	All children should get the same educational support!	Granite

	A	B	D	F	G
387	386	Cecilia Eckenfelder	GB		Wasatch Junior High
388	387	Jennifer Barnhurst	Salt Lake City, US		
389	388	Nicki Peterson	Salt Lake City, US		Olympus
390	389	Jaime Lee	Salt Lake City, US		Granite
391	390	Jamie Workman	Taylors, US		Olympus
392	391	Catherine van Uitert	Salt Lake City, US		William penn elementary
393	392	Kelli Hansen	Salt Lake City, US	I have had children with 504s but I especially remember one year with another special needs kid who needed a para professional but didn't have one. It made the whole classroom experience hard for my child. Once that student got the help she needed, my daughter was able to thrive. These cuts in budgets for special needs kids affect all our children	Olympus high
394	393	Amber Evans	Orlando, US		
395	394	Allison James-Garcia	Salt Lake City, US		
396	395	Amy Stephens	West Valley City, US		
397	396	Leslie Machado	Salt Lake City, US		
398	397	Elizabeth May	Sandy, US	As a SpEd paraeducator for many years, I know how absolutely essential adequate support is needed for these students.	
399	398	Caroline Patton	Chino Hills, US		Olympus
400	399	Mandy Wood	West Valley City, US		Granite school district
401	400	Rebecca Clark	Cincinnati, US		Resident
402	401	Melinda Neff	Salt Lake City, US		Driggs
403	402	Aubrey Tillman	St. George, US	These children in granite district need to be assured their school environment will be safe and allow every opportunity for learning and growth.	
404	403		Salt Lake City, US		

	A	B	D	F	G
405	404	LETI GONZALES	West Valley City, US	Because I have special needs children in granite district. EE classes	
				FAPE includes addressing disability-related safety needs.	
				If Granite cuts paraprofessionals because of this budget mistake, students will lose critical support. Fewer paras means less supervision, less help, and less time for teachers to focus on instruction. Students cannot learn in an unsafe environment=denying our students FAPE.	
406	405	Kate Adams	Salt Lake City, US		Olympus
				I urge Granite to adequately resource education. Failure to do so will erode student/school outcomes and performance, further decrease confidence in public education, and threaten Utah's ability to be a top performing state economically. Refrain from pushing the "easy button" by cutting resources not funded due to a mistake. Include experienced educators in the decision. Engage others to work the problem and find a solution.	
407	406	Jody German	Phoenix, US		Skyline
408	407	Ashley Creer	Salt Lake City, US		Crestview
409	408	Jessica McGill	Draper, US		Bennion Jr High
					Olympus high school.
410	409	Jennifer Kleinman	Salt Lake City, US	Service for students with challenges is critical.	
411	410	Ian Housman	Salt Lake City, US	My sons depend on these services	
412	411	Holly Hackett	Salt Lake City, US		Skyline network
				People I love benefit from quality special education staff. It is the least we can do for the "least of these."	
413	412	Paige Anderson	Salt Lake City, US		Oakridge
414	413	Kenny Frisch	US	All kids need the appropriate resources for them to succeed.	Morningside
415	414	William Empey	Brooklyn, US		Holliday, Utah
				Special education should not bear the brunt of an administrative error. It's heartbreaking it would even be considered an option.	Olympus High School/ Holladay Resident for 26 years
416	415	Camille Comer	US		
417	416	Erin Nelson	Salt Lake City, US		Driggs

	A	B	D	F	G
418	417	Karen Whitaker	Salt Lake City, US	We know several families with children with various special needs. They need all the resources available to succeed in their early education.	Howard R Driggs elementary, OJHS, OHS
419	418	Karen Parara	Draper, US	Early intervention is far more effective for creating productive functioning adults.	
420	419	Nathan Meek	St. George, US	I have a daughter with special needs	Olympus high
421	420	Malia Groves	West Valley City, US	My children go to granite school district & are feeling the huge cuts to special ed.	
422	421	Brittany Kershner	West Jordan, US	I am signing this petition as a taxpayer, neighbor, and community member. There are children in my neighborhood who are directly impacted by these programs, and I have seen the difference they make for students and families. Special education services are not extras. They are essential supports that help children learn, grow, and reach their potential. I believe there has to be a better solution than balancing budgets on the backs of our most vulnerable students.	
423	422	Lisa Empey	Salt Lake City, US	My granddaughter will be attending Olympus and is on the Spectrum and needs paraprofessional to assist her in her education.	Olympud
424	423	Philip Nicolato	Milwaukee, US		
425	424	Kelly Alger	Port Orchard, US		Olympus
426	425	Carl Empey	Salt Lake City, US	My granddaughter is Autistic and needs a lot of assistance, please do not make these cuts to the SPED program.	Olympus High School
427	426	Ellen Schwede	Salt Lake City, US	These help all children and are so important!	SLC public schools
428	427	Elizabeth Bald	Murray, US		
429	428	Sydney Barfuss	West Jordan, US	We can't let our incredible SpEd kiddos down	
430	429	Bess Thompson	Salt Lake City, US	My children have used and benefitted from special education ! Do not stop helping children become successful adults.	Granite School District
431	430	Lisa Cash	Salt Lake City, US	It is a much needed program in our school district and we need make it one of our priorities for these children and those that serve these children.	Granite school district

	A	B	D	F	G
432	431	Sharleis Adams	West Jordan, US	It's a disservice to children that need extra help. It will put a strain on the neurotypical classrooms and teachers as well because the special education providers are splitting time between schools, and not able to provide as much support. And that can lead to burn out of our special education providers and our teachers.	
433	432	Sara Walker	Salt Lake City, US		
434	433	Barbara Sidwell	Salt Lake City, US		
435	434	Bill Sundberg	Salt Lake City, US	Granite school spends frivolously on the most foolish software packages, building cost, administrative salaries and can't afford to pay aid for special education? The district leadership are a circus of buffoons. They become less impressive year by year. They have plenty of money allocated to them by the state - they just squander it in the most egregious ways possible.	
436	435	Ashley Walcott	West Valley City, US		Wasatch JH
437	436	Deb Miller	Salt Lake City, US	Providing an equitable education for all children, regardless of ability, should be the goal of the district.	
438	437	Richard Mortensen	Phoenix, US		Granite school district parent with special needs son
439	438	Dana Steck	Salt Lake City, US	Everyone deserves access to education.	Morningside
440	439	Brenda Carter	West Jordan, US	I worked in the education system. I know firsthand how overworked and under appreciated sp ed personnel are. I also have grandchildren currently receiving sp ed services.	Morningside elementary/ Churchill
441	440	Amanda Clark	South Jordan, US	Don't cut funding for those who need it most!	
442	441	Brooke H	US		Skyline
443	442	Carly Spafford	Salt Lake City, US		Granite school
444	443	Wendy Beckstead	West Valley City, US	My son has autism, is on an IEP, and is part of SPED.	

	A	B	D	F	G
445	444	Marissa Christenson	Salt Lake City, US	Early intervention ends at age 3, then the responsibility shifts to the school district, who care for children into adulthood. This support is necessary to integrate our children—ALL of our children—into society	Skyline and feeder schools
446	445	Tiffany Bowden	Salt Lake City, US		Skyline
447	446	Amber Meyer	Salt Lake City, US		Granite District
448	447	David Dimick	St. George, US		
449	448	Emily Hawker	Salt Lake City, US		Morningside
450	449	Heather Landvatter	Salt Lake City, US		Granite
451	450	Amy Asay	Salt Lake City, US	Everyone deserves an equal education.	
452	451	Alana Jonat	Salt Lake City, US	Every child deserves access to education. By not helping kids with special needs, other kids will also not get as much education and help as they should get.	
453	452	Amy Finke	Salt Lake City, US	As a speech-language pathologist, I know firsthand the importance of SpEd as well as the benefits to our general education students and the community as a whole.	Morningside Elementary
454	453	Mistie Ahearn	US		
455	454	Bri Adams	Laketown, US		Morningside Elementary
456	455	Laura Moreno	Salt Lake City, US		Eastwood Elementary
457	456	Kristin Jarman	Riverside, US	I tutor reading to special ed students and they need more support, not support taken away. Child first and always!	Howard driggs
458	457	Maria Bettinson Evans	US	There is plenty of room for cuts in other places. Time to tighten our belts and rise to help our most vulnerable students.	Olympus and Skyline networks
459	458	Mal Friday	San Jose, US	We have to provide quality education and support to all children!	
460	459	Brooke Miller	US		Driggs
461	460	Mary Anne Davies	Las Vegas, US	Granite School Distict should not take resources away from children with disabilities because of their administrative errors.	Morningside parent
462	461	Karen Vasquez	Salt Lake City, US		

	A	B	D	F	G
463	462	Crystal Moran	Salt Lake City, US		Plymouth elementary
464	463	Elizabeth Cortez	Santaquin, US	My nephew uses the special education program.	Wilson elementary
465	464	Miguel Ocampo	Salt Lake City, US	Children deserve all types of care and equality under any circumstances	
466	465	Philip Dimick	Layton, US	My son has benefitted from this program, and I want future students and current students not yet identified as needing special education to have this available to them.	
467	466	Jan Dimick	St. George, US	I had children that benefited from special education services. Some children need just a little help to understand how they learn best. If they don't get this help they are likely to fall behind and get discouraged and never realize their full potential.	
468	467	Gustavo Gomez	Salt Lake City, US	My kid needs this program	Woodrow Wilson-Lincoln Elementary
469	468	Lucia Cortez	Salt Lake City, US	My child is in the special education programs. It is absurd that they want to cut staff personally working with the children when the Granite superintendent is making \$255,000+ annually. More focus needs to be placed on our children in these programs in order to ensure a better future instead of trying to save a dime cutting the staff who does the heavy lifting in schools. These children should not be left behind.	Wilson Elementary
470	469	MacKenzie Leavitt	Salt Lake City, US		
471	470	Michelle Bagley	West Jordan, US		
472	471	Danielle Housman	Salt Lake City, US		Morningside Elementary
473	472	S&K Fortenberry	West Jordan, US		
474	473	Taylor Snyder	Salt Lake City, US	Special education teachers are critical to every child's enhanced learning.	Morningside
475	474	Elizabeth Tea	Salt Lake City, US	As a mom of a child in the special Ed program these cuts are really devastating.	Upland
476	475	Siena Hansen	Salt Lake City, US	The district should 100% be responsible for this and make it right. This is absolutely necessary for our schools and our students.	Churchill Junior High

	A	B	D	F	G
477	476	Adasa Jorgenson	Salt Lake City, US		School counselor and parent of granite school students
478	477	Jessika Brown	Salt Lake City, US	I hae children in SPED	Churchill Jr High
479	478	Andrea Smith	Salt Lake City, US	All children deserve equal opportunity	Retired teacher
480	479	Rosalyn Roberta Nichols	Salt Lake City, US	As a retired school teacher I know how important it is for special needs students to get the proper education so they can progress rather than stay stagnant.	Oakridge elementary
481	480	Leanne D'Andrea	Salt Lake City, US	With what's happening, federally, there's got to be money for our most needy and most vulnerable learners. Let's find what we need to help everybody succeed.!	Granite, former teacher, 45 years in education!
482	481	Kelsey shepherd	West Valley City, US		cottonwood elementary
483	482	Leah Meyer	Salt Lake City, US		Cottonwood Elementary
484	483	Madeline Hamilton	Salt Lake City, US	these kids and families deserve opportunity, love and support. period.	holladay
485	484	Patricia cabrera	Ogden, US	Please keep the help for our children's and teaches	
486	485	Sara Rose	Midvale, US	This funding is needed for some of our most vulnerable children and the parents of those children! We need to take care of our community!	Parent with friends that benefit from these fundings
487	486	Madeline Goodson	Salt Lake City, US		
488	487	Carol Anderson	Salt Lake City, US		
489	488	Alfonso Acosta	Logan, US	Becuase education is important for these kids	
490	489	Jenny Lopez	West Valley City, US		
491	490	Gina Johns	West Valley City, US	The future is children and often the "different" kids have been the ones that made a significant difference.	
492	491	Chelsea Lorimer	Salt Lake City, US	My son has a developmental disability and is able to love school because of the exceptional staff.	Bonneville Junior

	A	B	D	F	G
493	492	Tiffany Rosenhan	West Jordan, US		
494	493	Deimy Gutierrez de la torre	Salt Lake City, US	A todas las madres nos hace falta apoyo con nuestros hijos No nos nieguen eso	
495	494	Araceli Reyes	Salt Lake City, US		Stansbury elementary
496	495	Estefani damas	West Valley City, US		
497	496	Brigete Jacobo	US	Kids are important	Granite School District
498	497	Lizbeth Lopez	US		
499	498	Natalie Hicks	Portland, US	Please reconsider reducing paraprofessionals and Sped teachers in our schools. They are key to success in so many lives of children achieving in public schools.	
500	499	Bertha gabeiela Holguín Rodriguez	Salt Lake City, US		
501	500	Janeth Lopez	US		
502	501	Sarah Snow	Salt Lake City, US		Upland terrace
503	502	Jane Jones	Salt Lake City, US	I am a newly retired teacher and have watched the workload for special ed teachers steadily increase without compensation. The paperwork alone is a full time job. I don't know how they will be able to do their jobs if funding is cut. These are wonderful people who care deeply about their students. Let's try and find a way to fully fund this so they can do their jobs and educate these students.	Skyline high school
504	503	Kelly Stephenson	Salt Lake City, US		
505	504	Robynne Carter	Salt Lake City, US	This needs to be remedied in order to better serve those who need it most!	Olympus & Skyline
506	505	Joyce Evsns	Salt Lake City, US	I had a special needs daughter & believe ALL should be available to these kids	
507	506	Stacey Blymiller	Salt Lake City, US	Because our children need help	Granite school district

	A	B	D	F	G
508	507	Christina Rothschild	Salt Lake City, US		Eastwood & Churchill
509	508	Todd Kapos	West Valley City, US		
510	509	Chris Bradford	Salt Lake City, US	I have a daughter who really needed this when going through school. There are so many kids that will benefit from have extra help. They will be isolated without it.	Granite
511	510	Adriana Rodriguez	US	It's very important to continue supporting special education programs for children	Pleasant green Elementary
512	511	Hailey Villafuerte	Logan, US		Granite school district graduate, and I have a sibling who benefits from the special education.
513	512	Bonnie Gordon	Salt Lake City, US	Special Ed classes I have seen have had too little staff and specialists spread too thin.	Salt Lake City
514	513	Jessie Zufelt	West Jordan, US	This is close to my heart, I work in special education.	Magna
515	514	Anna Hatzipolakis	San Francisco, US		
516	515	Jami Jentzsch	West Jordan, US	Special Education is not optional.	
517	516	Makenze Underwood	Salt Lake City, US	I work in special education and we need all the help we can get. Until the people taking the money away work in a classroom and understand the day-to-day life of special education staff they should have no say in taking anything away! Especially for the students who are more vulnerable!!!	
518	517	Kayla Mullins	Salt Lake City, US		Granite
519	518	Kayli Webb	West Valley City, US	The LAST thing that should be cut is help for our most vulnerable. How about the big wigs take a pay cut instead?	Pleasant Green
520	519	Lynelle Mueller	Salt Lake City, US	All special needs children should have the help and support they need in our schools. Cutting funding will hurt the children who need it most, which is sad and ridiculous!	

	A	B	D	F	G
521	520	Heidi Marcelis	Midvale, US		Brockbank STEM
522	521	Morgan Loy	West Valley City, US		Granite school district
523	522	Bridget Martinez	Salt Lake City, US	Parents and students need this support of trained personnel	
524	523	Caitlin Szalay	Salt Lake City, US	I'm a school psychologist. For children to truly receive their right to a free and appropriate public education, special education programs need to be funded.	
525	524	Jorie Butler	Salt Lake City, US	Support for kids with disabilities is essential.	Salt Lake City
526	525	Jessica McClellan	Herriman, US		
527	526	Ashley Hammond	Salt Lake City, US	Cutting these funds would negatively impact many special needs children and families. They deserve the best education possible just like every other child does.	Cyprus network
528	527	Brinna Bennion	US	Education is one of the most important parts of our society!	Valley Jr High Schook
529	528	Claudia Ellis	West Jordan, US	My grandchildren need this programs for their development and further success	Granite school district
530	529	Brooke Irving	US	These kids need help and the funding should be available for them.	Pleasant Green
531	530	Elenie Sefandonakis	Salt Lake City, US		
532	531	Ashley Ord	Salt Lake City, US		
533	532	Paula Gause	Las Vegas, US		Granite district
534	533	Myah Cain	Orem, US		
535	534	Kelcey Craigo	American Fork, US		
536	535	Lea Smith	Salt Lake City, US	Special education programs are critical to those in our communities who need these amazing programs. Please do not cut funding	Cottonwood High
537	536	Jessica Norton	Salt Lake City, US		
538	537	Nanette Amis	Salt Lake City, US		Granite districy
539	538	Bonnie Johnson	West Valley City, US	We need our special needs to get proper education too.	Senior citizen

	A	B	D	F	G
540	539	Kelsey Nichols	West Valley City, US		Oakwood
541	540	Lindsay Humphrey	Las Vegas, US		Indian Hills Elementary
542	541	Jennifer Harrison	Salt Lake City, US		Cyprus
543	542	Rachel Henderson	West Jordan, US	Everyone deserves resources to help them succeed, especially those who have different struggles.	Granite school district
544	543	Ellen George	Midvale, US		
545	544	Randi Hargreaves	South Jordan, US		
546	545	Hilary Jacobsen	Salt Lake City, US		
547	546	Janet Flores	Salt Lake City, US		
548	547	Leslie Satterfield	Salt Lake City, US	EVERY CHILD DESERVES EDUCATION!!! Stop taking away from from children! Start giving a lil bit!!! Kids need education and they need to feel valued! They do not need to feel inferior or lower than others ~ children deserve to be lifted up and educated, and they deserve to feel good. They deserve to feel apart of a community and Smart.	Granite school District
549	548	Taunya Dressler	US	My daughter has benefitted greatly from this program and it would be devastating for it to end or be reduced to serving only a small handful of students. Please don't do this!	Skyline High School
550	549	Allison Jones	Orem, US	Please do not cut funds for special education in the granite school district!!	Woodstock elementary, Bonneville middle school and AMES
551	550	Connor Arrington	US		Morningside Elementary
552	551	jay vasquez	Salt Lake City, US		Morningside
553	552	Cynthia Christensen	Magna, US	My child has a 504 and needs special ed because of her learning disability.	Churchill Jr
554	553	Jinous Jahromi	Salt Lake City, US		
555	554	Tina Golightly	Salt Lake City, US		

	A	B	D	F	G
556	555	Colton Mclachlan	Salt Lake City, US	My nephew	I am in the community
557	556	Taylor Christensen	Salt Lake City, US		Farnsworth elementary
558	557	Ethel Shield	West Valley City, US		
559	558	Allyson Robinson	Dallas, US	These kids need the best teachers and the teachers need help to be able to do their best.	Taylorsville high school
560	559	Ariel Anderson	West Jordan, US		Driggs
561	560	Weston Mclachlan	Salt Lake City, US	For many families this is the only help they can get! And children look forward to the social aspects of schooling and opportunities to learn with the skill set they need.	Granite school District
562	561	Ashlee Eaton	Salt Lake City, US		Calvin Smith
563	562	Anna Hill	Salt Lake City, US	I am a teacher and the district has cut my paras by 50%, and increased my class size by 50%. My class works because I have a team of amazing teachers who work together to help students learn and grow every day! I lost that team and I don't know how we will help everyone when we have lost all of our district support and classroom support.	
564	563	Lacey Bawden	US	My son is in special education as a part of the hearing loss/deaf community. He has cochlear implants and because of his particular situation and late diagnosis he has delayed learning, therefore needing extra help. It's curious to me how 1000 special needs students were over looked in our education system? Too many issues have been occurring from budget cuts and mistakes in the school district? These kids in all their different learning difficulties need the right support and help.	Calvin Smith Elementary
565	564	Christine Childs	US	I have friends and neighbor with children that rely and benefit from the funding and programs available for children with special needs. I know more children need the help too that aren't able to get it.	Crestview Elem. Olympus Jr and Olympus High school
566	565	Kristi Shulsen	South Jordan, US		

	A	B	D	F	G
567	566	Alison Vagen	West Valley City, US	Special Education teachers are a major support to the entire school! Taking away sped positions impacts ALL students	Creastview Elementary
568	567	Sarah Jensen	Salt Lake City, US	I absolutely recognize that budget cuts are necessary to align with current funding woes, but targeting critical aid for our most vulnerable children seems like the wrong place to make said cuts. I don't have a child using these services but know many who rely heavily on them and know that our SPED teachers are already filling their time with their current workload and risk burnout and/or failing these kids if their services are significantly cut.	Morningside Elementary
569	568	Melinda Sorensen	Salt Lake City, US		
570	569	Michelle Bills	Salt Lake City, US		
571	570	Sabrina Green	US	Sped needs all the funding they can get!	Granite district
572	571	Amanda Parker	US		
573	572	Nickie Albert	Salt Lake City, US	So important to continue support those with special needs.	
574	573	Georgia Katsohirakis	Salt Lake City, US	My nephew is autistic and I have friends with children with learning disabilities. I have seen the value and benefit from having programs available for special education. My nephew thrived in the Fairfax school system which had an excellent special ed program. He was able to go to college and graduate. He is a talented artist who is employed and living independently. This could never have happened without a strong support system at home plus an excellent special ed program growing up.	Granite school
575	574	Lyndsay Wixom	Salt Lake City, US		Driggs elementary
576	575	Marla Avery	West Valley City, US	Support should not be cut for where it is needed most!	Granite school district
577	576	Jen Jeppson	West Jordan, US		
578	577	Adam Spackman	US		
579	578	Shelley Anderson	Salt Lake City, US		Granite district
580	579	Stacey Stjeor	US	I am a Para have been for 10 years and these kids need us.	
581	580	Aaron Zoumadakis	Salt Lake City, US		
582	581	Brian Ellison	Salt Lake City, US		Granite

	A	B	D	F	G
583	582	Randy Jordan	Salt Lake City, US		Granite Transportation
584	583	Alex Wunderli	Salt Lake City, US		
585	584	Hilary Biggart	Salt Lake City, US		
586	585	Kimberly Tillotson	Virginia Beach, US	Stop cutting funds for special needs students. They have better lives and are better able to contribute to society when they come from a school district with a strong special education program. Stop cutting funding from the students that truly need it the most!	
587	586	Carrie Jolley	Salt Lake City, US	Every child matters.	
588	587	Christina Oropeza	Sandy, US		
589	588	Rachel Keate	Salt Lake City, US		Morningside Elementary
590	589	Vanessa Ruiz	Magna, US	"It's important for children with special needs to have the same opportunities as others to develop their skills. They need support, encouragement, and love."	Woodrow Wilson Elementary School
591	590	Karen Steele	Salt Lake City, US		
592	591	Laleh Ghotbi	Midvale, US	Every child deserves the support they need to succeed. Special education is not an extra, it is essential. These children are our country's future. Protect the funding that gives every student a fair opportunity to learn, thrive, and reach their full potential.	
593	592	Stacy Robinson	Glendale, US	I am am doctor in a different district. Children with special needs deserve the supports they require to succeed, and educators deserve support to meet ALL their students' needs.	
594	593	Alison Brown	Sandy, US	Cutting funds to to some of our most vulnerable students must be a priority. As a teacher I fear the outcome of funding cuts will leaving many struggling students behind.	East Mill Creek
595	594	Melissa Davis	Salt Lake City, US		Skyline high Churchill junior high

	A	B	D	F	G
596	595	Tanna Fox	Salt Lake City, US	I know kids in this program and it's already underfunded	Morningside, Churchill and skyline
597	596	Amy Dalton	West Jordan, US		Wasatch Junior High & Skyline High School
598	597	Lee Gregory	Sacramento, US		
599	598	Kaitlin Buckway	Ogden, US		Skyline High
600	599	Angel Eastvold	Encinitas, US	Special education services are necessary and not the place for reductions/cut backs!	
601	600	Michele Wright	Salt Lake City, US		School bus driver
602	601	Mariann Bengtzen	Salt Lake City, US		
603	602	Linda Buchman	Salt Lake City, US		Howard R Driggs
604	603	Stephanie Lafferty	Sandy, US	I was in special ed in elementary and I remember how it helped me, and now I am in a school where I see the impact that they have.	Olympus cove
605	604	Quinn Artigues	West Valley City, US	We have 3 kids who either have a 504 or an IEP. It would be devastating to see this program cut in half!!!	Morningside/
606	605	Deanna Anderson	Salt Lake City, US	My grandson is special needs and is duccesdful with his IEP.	Holladay
607	606	Tiffani Thomas	Salt Lake City, US	These kids deserve better. They are such a marginalized group and to constantly be threatened by budget cuts is not right.	Wasatch Junior High
608	607	Jane Brown	Salt Lake City, US		
609	608	Kim Caine	Minneapolis, US		Granite School District
610	609	Ozzie Marquardt	Salt Lake City, US		Skyline High School
611	610	Heidi Smith	West Valley City, US		Morningside/Wsatc h Jr.
612	611	Mary Thompson	US	It's the most important thing to do as a society. I work with this population, and they should have our first attention at hand! Also my son was in an inclusive Kinder classroom that was cancelled, and was amazing for him. That should not be happening.	Skyline, Wasatch, Upland

	A	B	D	F	G
613	612	Sara Palmer	Salt Lake City, US		
614	613	Camille Lund	Salt Lake City, US		
615	614	Marci Romney	Salt Lake City, US		Granite school district
616	615	Sarah Plummer	US		
617	616	Cate Brown	Salt Lake City, US		
618	617	Suzanne Stewart	Salt Lake City, US		
619	618	Wendy Schoenfeld	Salt Lake City, US	Education	Millcreek
620	619	Chris Hyer	South Jordan, US	I have friends and neighbor who are supported by this program.	William Penn
621	620	Amy Oakeson	Salt Lake City, US		
622	621	Kirk Huffaker	Salt Lake City, US		
623	622	Jill Kleven	Salt Lake City, US		Granite School District.
624	623	Laurel Burr	US		
625	624	Evelyn Denys	Salt Lake City, US		
626	625	Mia Morton	Honolulu, US	Teacher and educators deserve to have a job	Olympus Highschool
627	626	Ellie Davies	Salt Lake City, US		School
628	627	Sarah Jane Watts	Salt Lake City, US		
629	628	Carson Jones	South Jordan, US	Funny how it seems like nobody at the board of education has a diploma. Budgeting also seems like a task that people with that position should be able to manage better. Do better	Cottonwood High School alumni
630	629	Karen Inouye	West Jordan, US		Olympus high school
631	630	Irene Kocolas	Salt Lake City, US		Granite School District
632	631	Sierra Burr	Las Vegas, US		
633	632	Aubrey Lloyd	Salt Lake City, US		Wasatch jr high
634	633	Lexie Dopp	Layton, US	All Utah students deserve access to equitable education, even when there are accounting errors.	Utah Parent

	A	B	D	F	G
635	634	Richard Curtis	US	I care deeply about the quality of education in our school district. This includes opportunity and services for all.	
636	635	Linda Swim	US	I know a neighbor whose child needs special education and will not be able to have it if it is cut from the budget.	
637	636	Margaret Cardall	Salt Lake City, US	Much needed for so many kids these days. I have two grandkids that benefit at Jordan high school.	William Penn
638	637	Angela Burkhart	Salt Lake City, US		
639	638	Tessa Johnson	US	There are many people around us in the world my age that need help and suffer from mental or physical disabilities. I want them to get the same education that I get with a fair amount of teachers and can help them get a good job in the future. Human rights is very important to me and I understand that others around me learn and think differently. Everyone is special in their own way and we should not affect how they learn with less teachers and less opportunities that we get.	School
640	639	Susan Nielsen	Salt Lake City, US		Upland Terrace
641	640	Niki Clements	US		
642	641	Marla Martensen	Las Vegas, US	Never wise to cut services for children. Special Needs students need those additional funds. We give to sports & gifted programs but sacrifice the needs of those who require more assistance	
643	642	Kirsten Dockstader	Prospect, US		Skyline High School
644	643	Alison Wirthlin	Las Vegas, US		
645	644	Carol Morgan	Salt Lake City, US	Reducing special ed teachers and paraprofessionals stretches the remaining staff too thin. It forces Special Ed teachers to manage large, complex classrooms without help. Federal law mandates that schools must provide the exact number of spec ed instruction hours outlined in each student's IEP. Even with strategic staff reassignments those numbers can't be reached. Students should not bear the consequences of administrative paperwork errors.	Secretary at Penn Elementary for 20+years
646	645	Jessica Petersen	West Jordan, US		

	A	B	D	F	G
647	646	Melanie Mulvey	US	I had a son in special Ed - granite school district - he is no longer in school - mediocre at best but that is granite school district across the board. They definitely disregard special Ed.	Cottonwood and skyline
648	647	Joy Williams	US		Granite school district
649	648	Evelyn Bateman	Sidney, US	I love working with people who have disabilities they are always the sweetest and most compassionate people ever. And not to mention they are human too and deserve education like everyone else.	Highland High School
650	649	Tracie Cannon	Salt Lake City, US	We need more special education teachers and paraprofessionals to serve the needs of the children.	Granite district
651	650	Alexi Campos	Salt Lake City, US		Olympus / Evergreen
652	651	Hannah Curtis	Salt Lake City, US		
653	652	Sharyn Stewart	Salt Lake City, US		Skyline highschool
654	653	Alejandra Sigala	San Bernardino, US		University of Utah
655	654	Victoria Reid	US	Verily I say unto you, Inasmuch as ye have done it unto one of the least of these my brethren, ye have done it unto me." — Matthew 25:40	
656	655	Sydney Kapp	Salt Lake City, US		
657	656	Penny Ashton	South Jordan, US	So that everyone can be included in whatever they want to do and not have any problem with it!!	
658	657	Abigail Curtis	Salt Lake City, US		
659	658	Allie Stapley	Salt Lake City, US	I went to crestview and Olympus. I think they need MORE funding for special programs.	
660	659	lillee godfrey	Saratoga Springs, US		
661	660	Erin Blake	US		

	A	B	D	F	G
662	661	Stefanie Curtis	Salt Lake City, US	Every child deserves a positive educational experience. Especially the children who need extra help to succeed. Do better Granite.	Former parent and parent to a special ed paraeducator who just had their hours cut.
663	662	Jessy Murphy	Yonkers, US		
664	663	Kathryn Creer	Draper, US		
665	664	Holly Fortner	Grand Junction, US		
666	665	Annabel Peterson	Atlanta, US	I feel the Special Ed resources are fundamental to the well-being of our broader community we take care of those who need it most!	Millcreek-Granite Schools
667	666	Liza Calhoun	Orem, US		
668	667	Marilyn Hendrickson	Salt Lake City, US	Please keep funding special education. These kids need it	
669	668	Jesse Hardman	Salt Lake City, US		
670	669	Madelyn Bacon	Salt Lake City, US		
671	670	Andrea Ludlow	Salt Lake City, US	All children deserve an education that will help them feel successful. Some need more individualized help than others.	East Millcreek
672	671	Sara T	Salt Lake City, US	To help support those with special needs in our community	Millcreek
673	672	Adrienne Eror	Salt Lake City, US		Millcreek
674	673	Katie Anderson	Salt Lake City, US		
675	674	Colleen Pierce	Salt Lake City, US		
676	675	Kristi Hansen	Lehi, US	Students with disabilities are vulnerable in our society. They deserve the interventions they need to make progress towards their best potential.	Community
677	676	Angie Wright	Salt Lake City, US		
678	677	Elisha Buhler Condie	Salt Lake City, US	Special Needs classrooms are so important for special and general students!!	Olympus High
679	678	Hillary Parkin	Salt Lake City, US		Morningside parent
680	679	Eliza Keller	Salt Lake City, US		

	A	B	D	F	G
681	680	Eleanor Condie	Salt Lake City, US	Students with disabilities deserve just as much opportunity and funding as those without.	
682	681	Janet Phinney	Denver, US	We need to find quality support for our special needs population! If we support, no Child left behind, let's not leave these children behind	Granite District
683	682	Sarah Barker	Salt Lake City, US		Skyline High School
684	683	Jane Doe	Salt Lake City, US		
685	684	Jill Hyer	Herriman, US	Children with special needs matter and its important their needs are met in the public education system.	Granite
686	685	kimberly Garcia	Salt Lake City, US	Funding for those for the most vulnerable.	Wasatch
687	686	Madelynn Bates	Englewood, US		Dcc
688	687	Rachel Baird	Salt Lake City, US		occupational therapist
689	688	Stephanie Disney	Fort Morgan, US	Proud Momma of an Autistic kiddo. No child left behind!!!!!!	
690	689	Alison Thomas	Midvale, US	Every child deserves every opportunity afforded them. Even those who require more support than others.	Granite school district
691	690	david bardsley	Salt Lake City, US	We have a special needs grandson who would be very adversely affected by not being able to have an aid to help him.	
692	691	Leigh Bardsley	Salt Lake City, US		Millcreek utah
693	692	Stwphanie Lokey	South Jordan, US		
694	693	Teresa Swensen	US	These kids & program need funding	Rosecrest, evergreen, Olympus
695	694	Talisha Boyer	Sandy, US	My sons special education team is wonderful and got my son to grade level in most areas. They deserve more funding not less. Imagine what they could do for our children with more funding versus threats of cuts.	
696	695	Miranda Andrews	Grand Junction, US		
697	696	Steve selcho	Salt Lake City, US		
698	697	Curry Michels	Atlanta, US		
699	698	Alyssa Robinson	Ogden, US		
700	699	Marshawn Merkley	Salt Lake City, US		

	A	B	D	F	G
701	700	Brooke Matheson	Salt Lake City, US		Wasatch Jr High
702	701	Stacey Fernandez	Albuquerque, US		
703	702	Sarah Kunz	South Jordan, US	As a former special education teacher and advocate for children's rights the school environment should be accessible for all children	
704	703	Wanda Paul	South Jordan, US	Supporting Neice with Special needs. This is so important	Supporting Neice with Special needs.
705	704	Cecilia Gomez	Clifton, US	"Knowledge itself is power"- Sir Francis Bacon	Friend attending Granite school district
706	705	Carrie Hammer	Herriman, US	Sped needs MORE funding. NOT LESS!! Come on Granite, step up!	
707	706	Karla Disney	Hoxie, US	As a former teacher I worked with special needs children. This extra help is so important to these students. I have a granddaughter who is autistic and I can see how much being in SPED and having the individual interaction is helping her. All special needs children deserve this service to aid in a successful educational experience.	Platte Valley School District Re 3 Ovid, CO former 2nd grade teacher
708	707	Josh Shulruff	Phoenix, US		
709	708	Melodie Lokey	South Jordan, US		Oakwood Elementary
710	709	Mildred Martensen	South Jordan, US	Because all students at every level need teachers trained at that level for that level. That's all students from gifted and talented, those were special needs.	Live in Granite school district. Former teacher, school principal, Granite school district curriculum director, and director of eight high schools before retirement OK
711	710	Rebecca Leatherbury	Salt Lake City, US	My son utilities these services and will greatly struggle without them	Wasatch Jr High
712	711	Hana Ford	Osaka, JP		

	A	B	D	F	G
713	712	Sarah Goodson	Jackson, US		
714	713	Katie Bradley	Salt Lake City, US		
715	714	Joni Corcoran Koehn	Pueblo, US	A child that needs your help is related to me through my grand daughter, it's very important to her that her cousin continues to get the help that he and his family needs. 🙏 thank you 🙏	Grandmother
716	715	Hannah Sutton	Ogden, US	As a paraprofessional in Weber school district, it's imperative that SPED programs stay funded. I have seen first hand what budget cuts can do to students and it's awful when the educator's hands are tied.	North Ogden junior high
717	716	Miriam Coons	South Lake Tahoe, US		Concerned grandparent
718	717	Victor Paul	South Jordan, US		Neice requiring Special Education and has done Excellent with this in the past.
719	718	Heidi Blackham	Salt Lake City, US		
720	719	Zeph Berger	Los Angeles, US		Grand junction high school
721	720	Lauren Anderson	Salt Lake City, US		
722	721	Sommer Connaughton	Salt Lake City, US		
723	722	Aubrey Margetts	Salt Lake City, US		Crestview elementary and Olympus Jr
724	723	John Merkley	Salt Lake City, US		
725	724	Linda Davis	Salt Lake City, US	As a Special Education Teacher of 42 years, it is a travesty to seriously underfund Special Education programs for students. The purpose of an IEP is to be able to meet the needs of these students. Without funding, it feels like it should be a legal violation of their IEP!	Millcreek, UT
726	725	Shanna Milam	US	My cousin's child needs 1:1 support to be successful in his classroom.	

	A	B	D	F	G
727	726	Jennifer Oleksy	US		
728	727	Shannon Gates	Minneapolis, US	As a mother of a special needs wonderful, phenomenally blessed imaginative, and highly creative, astoundingly BEAUTIFUL, fragile soul, budget cuts like this that devour my son's needs and all others with such needs, disregard without mercy. Sickeningly, innocent children's "critical oxygen" is coldly and brutally exterminated. Our children are gifts, the very future of our nation. If you ignore their needs, the horrific historical consequences of past self-serving atrocities will ensure harm	Classical Education, Public Education, and Classical Hybrid Education Based Models
729	728	Marianne Forstner	Saratoga Springs, US		
730	729	Preslie Paur	Salt Lake City, US	Special Education teachers can't safely monitor students without proper staffing. You will loose teachers to burnout.	
731	730	Mike Martensen	Pueblo, US	This issue greatly affects my special needs Grandson's progress to become an educated, industrious member of our society!	Granite School district, SLC.
732	731	Ryan Darton	West Valley City, US		
733	732	Emily Barton	Salt Lake City, US	My son has absolutely flourished with his IEP. No child should be denied the support they need.	
734	733	Bristol Andrews	Grand Junction, US	I am a cousin of Cameron Bardsley who is such a special kid who deserves one on one attention to help him be successful in school. He is smart, kind, and loving, and no cut should be made because school has helped him and has had such an impact on his family as well. As his family I appreciate those who signed this petition and all of those who sacrifice their time in helping my cousin he is truly deserving, as a student to the right of education! No matter the disability everyone deserves it!!	Family of somome affected
735	734	Robert Edminster	Salt Lake City, US	This would directly affect my child	
736	735	Christine Forstner	Ogden, US	Students with adaptive needs need to receive the best support and instructions they require to achieve greater success and reach their fullest potential.	

	A	B	D	F	G
737	736	Robert Russon	Virginia Beach, US		
738	737	Kristen Favero	Salt Lake City, US		Granite School District
739	738	Angela Edelkamp	Canby, US		
740	739	Mike Andrews	Grand Junction, US		
741	740	Larissa Edminster	Salt Lake City, US	As a parent, I have seen firsthand how essential special education services are for my son. These supports are not extras—they are what allow him to access his education and make meaningful progress. I urge the district to protect these services rather than asking vulnerable students to pay the price for an administrative mistake.	Oakwood elementary
742	741	Leslie Baker	Logan, US	I have worked with special needs students as a one on one nurse. Without medical and Behavioral support many children will simply not be able to attend school or teach their potential. I urge you not to cut these Funds.	
743	742	Cherie Martensen	Colorado Springs, US	My grandson is in need of 1 on 1 special behavioral care and I want him to have the best opportunity available for success in school	
744	743	Ben Forstner	US	I have a nephew this will severely impact, both he and his family.	
745	744	Sarah Baker	Portland, US		
746	745	EJ Garner	US	What a crap show. Kids suffering for adult incompetence, you should be all fired. Or even better, your wages should be used to pay for the staff who will no longer be around due to a complete failure of smarts.	Granite
747	746	Micah Treloar	Aurora, US	1on1 support is super important to kids with disabilities that cannot learn the same way other children can. It is important to give them the care and extra support they need to grow and excel in school.	Granite school district
748	747	Katie Benish	West Valley City, US		

	A	B	D	F	G
749	748	Elinor Strack	Sandy, US	As someone who has had a child who needed help with his IEP this greatly affects only the students that need the most help. I don't know where my son would have been without his	My daughter is going to granite school district school next year
750	749	Sarah Jensen	Webster, US		Oakwood
751	750	Jennifer Salazar	Salt Lake City, US	I have a child with autism and this affects us directly as we also have friends with autism	Rosecrest
752	751	Omar Dominguez	Salt Lake City, US		Granite District
753	752	Jill Swensen	Salt Lake City, US	My niece was a beneficiary of an IEP at Granite School District; I'd hate to see any cuts to the program knowing how much work it takes to provide this needed service.	Olympus High School
754	753	Gina Coleman	Salt Lake City, US		
755	754	Christian Hansen	Salt Lake City, US	Stop Granite School District from making significant planned special education cuts for the upcoming school year, which will result in reduced special education teachers, para support, programs, and other resources in both primary and secondary schools. The cuts are needed due to a budget deficit largely caused by an undercounting of approximately 1,000 students, resulting in missed state and several funds.	Uppland Terrace
756	755	Joani Shae	Salt Lake City, US	I love special needs students. They deserve a good education. The more education they get the better society will be.	
757	756	Laurie Featherstone	Salt Lake City, US	I have a disabled son who very much benefitted from the special ed resources	Rosecrest, Evergreen Jr.
758	757	Joseph Alsop	West Jordan, US		Millcreek
759	758	Melissa Kime	Salt Lake City, US		Bonneville Jr.

	A	B	D	F	G
760	759	Paul Taylor	Salt Lake City, US	I am fed up paying those that don't directly help students. I am an administrator at a school and know where resources are distributed and it's backwards. Those in the trenches side by side with the students everyday should be getting the increases We should get rid of superintendents that do nothing to help the kids. I will come to any meeting or join any call to support my suggestion. I was a special education student, teacher and in administrator in Granite. Enough!	Granite School district
761	760	Megan Alsop	Salt Lake City, US	Equity means recognizing that not all students start from the same place and providing the support necessary for every child to succeed. This principle extends beyond education and is a fundamental component of health equity. Educational outcomes are closely tied to long-term health, economic stability, independence, and overall quality of life. When students with disabilities lose access to critical services, we widen existing disparities rather than working to eliminate them.	Rosecrest, Eastwood, Wasatch Jr
762	761	Johanna Darton	West Valley City, US	They've tried to hide this error, the school board didn't even know until recently. If you look up the administrators salaries... a couple of them have increased by more than \$200,000 this year... making over \$500,000 each. Olympus Jr went from 5 aides, down to 1.5. The SPED director at the district is making a lot of money but seems to have mishandled the whole budget. Only the kids will feel the effects of this mishandling of this. The Admin offices shouldn't be able to look away from this.	Oakwood Elementary
763	762	Andrea Lobb	Salt Lake City, US		Support professional for kids in the district with special needs
764	763	Samantha Kirby	Salt Lake City, US		
765	764	Molly Sullivan	Salt Lake City, US		
766	765	Bizzie Watson	Salt Lake City, US	We cannot let our special education students lose funding due to budget issues. These kids rely on the help and education the professionals that work with them provide.	

	A	B	D	F	G
767	766	Suzy Matheson	Midvale, US		Wasatch junior high
768	767	Rachel Edwards	Salt Lake City, US		Wasatch Jr High
769	768	Rachel Edwards	Salt Lake City, US		Wasatch Jr High
770	769	Heather Peterson	West Jordan, US		Crestview
771	770	Leanna Griffiths	Salt Lake City, US	In support of our friends and neighbors with special needs children...and the teachers of those children who are counting on their jobs.	Crestview, Olympus Jr. and Olympus Sr high schools.
772	771	Nic Bryson	Elgoibar, ES		Wasatch Junior High
773	772	Sarah Nelson	Salt Lake City, US		
774	773	Rose Tennant	Salt Lake City, US		Granite School District parent
775	774	Marin Bywater	US	Just because there is a shortfall in funding, doesn't mean that kids on IEPs or 504s get to be the first on the chopping block. It is the law to meet their needs too.	Wasatch Junior High
776	775	Holly Davis	Dickinson, US		Skyline
777	776	Daryl Miles	US	Cuz I have a kid that has a disability too	
778	777	Marianne Storheim	Salt Lake City, US		
779	778	Andrea Sheets	Salt Lake City, US		
780	779	Kaili Aiono Alvarez	Salt Lake City, US	Special Education is needed!	
781	780	Stacy Blanck	Salt Lake City, US	All my kids grow up in this district	Granite
782	781	Brooke Rowe	Herriman, US		Granite/crestview
783	782	Trsiha Hill	US	They are already under staffed! They need more help. Not less!!	Olympus
784	783	Vanessa Ruiz	Spanish Fork, US		
785	784	Becky Dunford	Salt Lake City, US		Wasatch Junior high
786	785	Whitney Smith	Salt Lake City, US		
787	786	Jennifer Christensen	Salt Lake City, US		

	A	B	D	F	G
788	787	Cole Gallagher	Phoenix, US		
789	788	Walt Gallagher	West Valley City, US	I have a special needs son	Granite
790	789	Robyn Mattson	Salt Lake City, US		Granite School District
791	790	Sandra Maschio	Midvale, US		Taylorsville high school
792	791	Melanie Gallagher	West Valley City, US	Special education IS needed!	
793	792	Betty English	Salt Lake City, US		Crestview Elementary
794	793	Brooke Dickert	Salt Lake City, US		
795	794	Tammy Vasic	Salt Lake City, US	I am a teacher and see first hand how important Sped support is.	Crestview Elementary
796	795	Laura Jefferson	Salt Lake City, US	I have 3 children with IEPs receiving special education services in multiple schools in the Granite school district.	Skyline network
797	796	Angie Middleton	US	This population is underserved and this cut makes no sense. Please make it right!	Parent
798	797	Rachel Buchanan	US		Granite school district
799	798	Elissa Ozanne	Salt Lake City, US		Wasatch Jr High
800	799	McCall Nelson	Salt Lake City, US	These services are essential, without them children loose hope in the entire system. It not only fails them but it fails the whole family.	
801	800	Grace Rejali	Salt Lake City, US		The Motley Squad
802	801	Amber Mann	Salt Lake City, US		Skyline high school, Wasatch jr, upland terrace elementary
803	802	Erika Battle	US		

	A	B	D	F	G
804	803	Shauna Godfrey	Sandy, US	It is difficult to be approved for an iep and common that the needs are not met due to shortage of teachers and staff. As soon as there is progress the district cuts back on support given	East side
805	804	Tracy Rowe	Salt Lake City, US		Wasatch jr high
806	805	Amy Boyack	Salt Lake City, US	Needed. I have a child with an IEP & value special education services.	Upland Terrace, Wasatch Jr & Skyline HS
807	806	Pamela Brauer	Salt Lake City, US		
808	807	Jennifer Neff	Salt Lake City, US		Wasatch Jr High
809	808	AMANDA RODRIGUEZ	West Valley City, US		
810	809	Angela Waters	Salt Lake City, US	My daughter	Jones center
811	810	Brooke H	Salt Lake City, US		
812	811	Melissa Hill	Salt Lake City, US		
813	812	Valeri Totten	Salt Lake City, US		Olympus High School
814	813	Patrice Taylor	Salt Lake City, US		
815	814	Grace Thunell	Salt Lake City, US		
816	815	Candace Hammer	Saint Anthony, US		
817	816	James Ellsworth	Salt Lake City, US		Granite school district
818	817	Maddie Bills	Provo, US		
819	818	Paul Bills	Provo, US		
820	819	Nan Ellsworth	Salt Lake City, US	I have a daughter with special needs that has spent her entire scholastic career in the Granite school district. Her needs often went unmet because of inadequate staffing in her classroom that had challenges with aggressive behaviors. I cannot imagine how much more difficult it will be with even fewer staff.	Olympus high school, GTS
821	820	Matthew Richards	US		

	A	B	D	F	G
822	821	Allison Fisher	Salt Lake City, US		Parent of kids in GSD
823	822	Vera Monson	Salt Lake City, US		
824	823	Eve Lloyd	Salt Lake City, US		Crestview Elementary
825	824	Kamryn Stimpson	Salt Lake City, US		Woodstock
826	825	Margaret Deford	Las Vegas, US		
827	826	Lauren Dumke	Salt Lake City, US	My son is a special education student at Upland Terrace. Cutting an already tight budget would be detrimental to his and so many other students' education.	Upland Terrace Elementary School
828	827	Jenn Pingree	Wilson, US		
829	828	Lisa Miera	Tooele, US		Taylorsville
830	829	Jesus Pinilla	Las Vegas, US		Granite
831	830	Laura Cruz	Salt Lake City, US		
832	831	Cindy Garrett	Draper, US		Granite School District
833	832	Abby Johnson	Salt Lake City, US	Because I know first hand how much work these teachers put into their teaching jobs and students. Each individual child requires different needs that takes more time for these teachers. These students deserve an equal opportunity in their teaching environment. If teachers are tired and not given what they are deserving of it could affect our students.	Parent volunteer at Brighton Highschool and a parent of child with special needs
834	833	Madison Selcho	Salt Lake City, US		
835	834	Tracie Buys	Denver, US		Granite district
836	835	Tracie Buys	Denver, US		
837	836	Monica Allred	US		Cottonwood High School
838	837	Valerie Pingree	Salt Lake City, US		Olympus School District
839	838	Bayley Davis	Lehi, US		
840	839	Paula Childs	Garden City, US		School math tutor

	A	B	D	F	G
841	840	Michael Selcho	Salt Lake City, US	Quit screwing the special education students	Olympus
842	841	Morinda Cottams	Salt Lake City, US		Skyline High School
843	842	Chiao-ih Hui	Taipei, TW		Wasatch Jr High
844	843	Taryn Taylor	Island Park, US		
845	844	Heidi Bowman	Salt Lake City, US	Not only have I had two of my own children helped through special education, but I myself have been a paraeducator, and have seen the difference they have had on a student's education. A teacher with 30 students alone simply cannot help all who need special education services.	Skyline High School
846	845	Olivia Frere	Riverton, US		
847	846	Sam Selcho	Salt Lake City, US		Olympus High School
848	847	Jan Olsen	Park City, US		
849	848	Shawna Wilde	Salt Lake City, US	These special children deserve our love and support. Don't let this happen!	Granite School District Constituent
850	849	Gail Davis	Meridian, US		Olympus
851	850	Heidi Ruefenacht	Midvale, US		Woodstock
852	851	Kelsea Mortensen	Salt Lake City, US		
853	852	Natalie Tullis	Salt Lake City, US		
854	853	Jennifer Child	Salt Lake City, US		Crestview
855	854	s strasser	Salt Lake City, US	All children should have the same rights to I be able to learn at their level.do not take from kids that are wanting the learn but need more accommodations	
856	855	Anna Hillyard	Riverton, US		
857	856	Teresa Smith	Honolulu, US	SPED needs more money not less!	Holladay
858	857	Laurel Smith	Salt Lake City, US		
859	858	DeeAnn cervantez	Salt Lake City, US		Granite school district

	A	B	D	F	G
860	859	Gretchen Selcho	Orem, US	I had two sons who were former Granite district students with IEP's and they deserve the right to FAPE & much more than they got and a cut would be tragic. Truly	Olympus High
861	860	Samantha Doane	Salt Lake City, US		
862	861	Liza Richards	Rialto, US		Nieves and nephews attend the schools, including those with special needs
863	862	Carol Morgan	Sandy, US		
864	863	Nicole Cordell	US	My kid is in the special needs programs and without them he would struggle even more. This are essential programs to have for our kids.	Crestview elementary
865	864	Maude Atkins	Salt Lake City, US	We understand how devastating these cuts will be to special needs children and their families.	Morningside, Wasatch, Skyline
866	865	Karen Selcho	Salt Lake City, US		Morningside/Skyline
867	866	Riley Lorimer-Reznik	Ogden, US	Every child in our community deserves access to an excellent education.	
868	867	Leslie Lorimer	Salt Lake City, US	It is essential to responsibly support children with special needs in receiving the quality education Granite prides itself in extending to our children and grandchildren.	Skyline and Olympus High Schools and feeder schools
869	868	Ilya Reznik	Ogden, US		
870	869	Carter Richards	Salt Lake City, US		
871	870	Carter Richards	Salt Lake City, US		
872	871	Amy Montgomery	Salt Lake City, US		
873	872	Angela Sargent	West Valley City, US		Olympus
874	873	Chelsey Carver	Atwood, US		

	A	B	D	F	G
875	874	Katelyn Turner	Los Angeles, US		Granite District, Crestview and Olympus Jr
876	875	Laura Hille	US		
877	876	Madi Hoole	Salt Lake City, US		Crestview
878	877	Monica Packer	Salt Lake City, US	I have children that need these services	Olympus high and he
879	878	Chelsea Thornton	US		
880	879	Madelyn Corey	US		
881	880	Jasmine Barker	Draper, US		Crestview Elementary
882	881	Meg Thunell	US	Besides the fact that my nephew benefits heavily from special needs education programs, it's part of our obligation to provide quality education experiences that fully benefit EVERY student. It's what we pay taxes for. Special needs students often receive a less full experience in their peers already, and further cuts will severely limit their opportunities for growth. Please do not do this.	
883	882	Emmy Lowe	Salt Lake City, US	Every child deserves an excellent education!	Crestview Elementary
884	883	Chandler Flitton	Los Angeles, US		Crestview Elementary
885	884	Courtney Whelan	Salt Lake City, US		Crestview Elementary
886	885	Jill Jones	Salt Lake City, US		Granite school district
887	886	Monica Hubrich Boice	West Valley City, US		
888	887	Laci Lee	Salt Lake City, US		

	A	B	D	F	G
889	888	Alayna Nelson	South Jordan, US	These students take a lot of time and effort to teach properly and good teachers are hard to come by. Don't make their job even harder by giving them more students without help. My sister is one of these teachers and was just let go because the student count was too low for 3 teachers to be employed. now I know why. make it right!	
890	889	Rebecca Hoggan	Fontana, US		
891	890	Holly Wright	Salt Lake City, US	This must get figured out. If anything they need more funding, not less. Pull it from something much less important for this year and figure it out.	Hollafay
892	891	Vicki Williams	Jackson, US	Special education, children are entitled to an education, the same as any other child, maybe even more.	Crestview elementary
893	892	Whitney Stephens	Salt Lake City, US	Utah and Granite School District is already dramatically underfunded in our Special Education and disability resources. This is absolutely unacceptable and the consequences should NOT be laid on the children or already over-laden teachers and staff!!!	Skyline and Hartvigsen
894	893	Claire English	Salt Lake City, US		
895	894	Robert Clark	Denver, US		Howard R Driggs
896	895	Kim Bouck	Garden City, US	Our children should not bear the consequences of an administrative error. Missing 1,000 special education students in official reporting is a massive failure, but cutting teachers and paraprofessionals to cover it up is unacceptable. Special education services and IEP minutes are legally mandated rights, not line items to be trimmed. Granite School District must use its substantial financial reserves to stabilize this budget immediately and ensure our schools are fully staffed for 2026 - 2027.	Skyline High School
897	896	Shalene Smith	Warren Township, US		Morningside Elementary

	A	B	D	F	G
898	897	Wendy Jones	US	My son has greatly benefited from his special education resources. We are so grateful for the teachers and paraprofessionals that he has been associated with. These services help him be a better citizen of our community because he is gaining the skills to participate in the community and give back through his social, academic and interpersonal skills he is learning through his education at Brighton.	Brighton High School

Dear School Board,

The following names were submitted by individuals who support the Granite School District student safety and immigration enforcement proposal.

Supporters added their names through noiceinschools.org/granite-proposal, where they were able to read the full proposal and review a summary of its key recommendations. The proposal asks Granite School District to take practical steps to help students and families feel safe, informed, and connected to school, including clearer family resources, privacy information, transportation safety support, teacher resources, optional staff training, and emergency planning guidance.

Supporters identified their relationship to Granite School District in one of the following categories: student, family member, employee, community member within Granite School District, or community member outside Granite School District.

We are submitting these names to show that there is broad community concern and support for Granite School District taking action to protect student safety and well-being. We ask the Board and District administration to give serious consideration to the proposal and to work with families, educators, students, and community partners to implement meaningful protections before the upcoming school year.

If you have any questions, feel free to email utah@noiceinschools.org

FIRSTNAME	LASTNAME	DISTRICT_RELATIONSHIP	SCHOOL
Kimberly	Mora Aguilar	Student	Taylorsville High School
Emilly	Contreras	Student	Taylorsville High School
Nathaly	Diaz	Student	Taylorsville High School
Chloe	Ting	Student	
Joe	Martindale	Student	
Anthony	Gallardo	Student	Olympus High School
Daniel	Martinez	Student	Cyprus High School
Jocelyn	Glenn	Student	Cyprus High School
Sandra	Gonzalez	School District Employee	Granger High
Sarah	Turpin	School District Employee	
Cindy	Neibaur	School District Employee	
Pahton	Clawson	School District Employee	
Breanna	Eckersley	School District Employee	Eisenhower Jr. High
Whitney	Hasler	School District Employee	
Asilinn	Ostergaard	Family	Woodstock Elementary
Sabrina	Franks	Family	Woodstock Elementary
Mary	Edwards	Family	
Chelsea	Estrella Manzanares	Family	
Hillary	Sybrowsky	Family	Woodstock Elementary
Chiao-ih	Hui	Family	
Adasa	Jorgenson-Pascual	Family	
AL	Spencer	Family	Olympus High School
Stephanie	Rokich	Family	Oakwood Elementary
Susan	Bradshaw	Family	All
Sarah	Glenn	Family	Cyprus High School
Emily	White	Family	
Heldl	Jorgensen	Family	Matheson, Scott M. Jr. High
Yadira	Cordero Munoz	Family	
Kristy	Parkinson	Family	Copper Hills Elementary
Jamie	Turner	Family	Skyline High School
Irene	Lee	Family	Rosecrest Elementary
Marion	Lee	Family	
Aurora	Reyes	Family	
Riley	Arnold	Family	Skyline High

FIRSTNAME	LASTNAME	DISTRICT_RELATIONSHIP	SCHOOL
Daffne	Velasco	Family	
Kafika	Sound	Family	Granger High School
Claudia	Butter	Family	
Beth	Noyce	Family	
Yvette	Romero Coronado	Community Member of GSD	
Sebastian	Livingston	Community Member of GSD	
Alejandra	Lopez Garcia	Community Member of GSD	
Alethia	Rodriguez	Community Member of GSD	
Litzy	Ramirez	Community Member of GSD	
Simon	K	Community Member of GSD	
Alex	Franco	Community Member of GSD	
Jaz	Dumas	Community Member of GSD	
Emily	Twitchell	Community Member of GSD	
Samantha	Perez	Community Member of GSD	Kearns High School
Ericca	Chavez	Community Member of GSD	
Ilana	Raskind	Community Member of GSD	
Tracey	Naylor	Community Member of GSD	
Kayla	Romero	Community Member of GSD	
sophie	nay	Community Member of GSD	
Brianda	De leon	Community Member of GSD	
Jessica	Jauregui	Community Member of GSD	
Jackson	Green	Community Member of GSD	Granite
Bonnie	Owens	Community Member of GSD	
Angelica	Arenas	Community Member of GSD	
Roxy	Julian	Community Member of GSD	
Claire	Banecker	Community Member of GSD	
Linda	Thompson	Community Member of GSD	Skyllne High
Liana	L	Community Member of GSD	
Jai	Hogue	Community Member of GSD	Cyprus
Sinnamon	Wolfe	Community Member of GSD	
Jeanine	Alesch	Community Member of GSD	
Aleina	Rodriguez	Community Member of GSD	Granger High School
Emma	Metos	Community Member of GSD	
Pablo	Hernandez	Community Member of GSD	

FIRSTNAME	LASTNAME	DISTRICT RELATIONSHIP	SCHOOL
Benjamin	Dewey	Community Member of GSD	Granger High
Marcie	Nielsen	Community Member of GSD	
Bonnie Lynn	Mitchell	Community Member of GSD	
Thomas	Omer	Community Member outside GSD	
Deborah	Harper	Community Member outside GSD	
Dale	GREEN	Community Member outside GSD	
Andrea	Henderson	Community Member outside GSD	
Keith	Henderson	Community Member outside GSD	
Joshua	Johanson	Community Member outside GSD	
George	Chavez	Community Member outside GSD	
Dalia	Salloum	Community Member outside GSD	
Oswaldo	Ponce de Leon Landa	Community Member outside GSD	
Madison	Brynnlee	Community Member outside GSD	
HAYLEE	Monfredi	Community Member outside GSD	
Jane	Acocks	Community Member outside GSD	
Rosa	Pimentel	Community Member outside GSD	
Ashley	Fox	Community Member outside GSD	
Danielle	Ortega	Community Member outside GSD	
Jacelyn	Dyson	Community Member outside GSD	
Yaritza	Barrera	Community Member outside GSD	
Sebastian	Miscenich	Community Member outside GSD	
Jill	James	Community Member outside GSD	
Andrea	Diaz	Community Member outside GSD	
Malia	Hansen	Community Member outside GSD	
Sam	Petersen	Community Member outside GSD	
Juno	Anderson	Community Member outside GSD	
Xitially	Garcla Barajas	Community Member outside GSD	
Anahy	Salcedo	Community Member outside GSD	
Taylor	Penrod	Community Member outside GSD	
Andy	Flores	Community Member outside GSD	
Maxx	Smith	Community Member outside GSD	
Julie	Gallegos	Community Member outside GSD	
Chantel	Pena	Community Member outside GSD	
Heidi	Cruzatt Quiroz	Community Member outside GSD	

FIRSTNAME	LASTNAME	DISTRICT_RELATIONSHIP	SCHOOL
Clark	Harris	Community Member outside GSD	
Charlene	Lui	Community Member outside GSD	
Carolyn	Jenkins	Community Member outside GSD	
Judy	Gustafson	Community Member outside GSD	
Chelsea	Hagman	Community Member outside GSD	
Heidi	Van Natter	Community Member outside GSD	
Megan	Humphreys	Community Member outside GSD	
Jacqueline	Pinnau	Community Member outside GSD	
Summer	Joos	Community Member outside GSD	
Bryan	Debbink	Community Member outside GSD	
Palmer	Pattison	Community Member outside GSD	
Alma	Bitner	Community Member outside GSD	
Amy	Russian	Community Member outside GSD	
Chanel	Nagaishi	Community Member outside GSD	
Milo	Trionfo	Community Member outside GSD	
Marnie	Thorpe	Community Member outside GSD	
Dominique	Byrd	Community Member outside GSD	
Makayla	Madsen	Community Member outside GSD	
Claire	Pinkelman	Community Member outside GSD	
Allison	Green	Community Member outside GSD	
Martha	Gomez	Community Member outside GSD	

Granite School District
Board of Education Meeting
Tuesday, June 2, 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	Board President
Kris Nguyen	Vice President
Connie Burgess	Board Member
Kim Chandler	Board Member
Karyn Winder	Board Member

Julie Jackson, board member, arrived at 5:04 pm. Clarke Nelson, board member, was excused.

The following members of the administration were present:

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

Todd Hauber, Business Administrator, arrived at 5:02; Ben Horsley, Superintendent, was excused. Doug Larson, General Counsel, and Stacy Bushell, Executive Secretary, were in attendance.

ADMINISTRATIVE REPORTS

Capital and Construction Update

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

Special Education Update

Dr. Bryce Day reported on the current funding shortfall in the Special Education Department. The shortfall is a result of state formula cuts, undercounting of our students, and adjustments to Medicaid eligibility. Additionally, there has been a rapid increase in students with intensive needs over the past three years. Historically as need increased, class rosters were allowed to exceed the preferred cap, para support was impacted minimally, district staff were reduced, and programs that don't provide IEP mandated services were reduced. The next steps to address this shortfall include resource reallocation, adjusting caseload assignments, budgeting paraeducator allotments, and implementing digital SCRAM systems.

EXECUTIVE SESSION

Motion: **I move we enter executive session for the purpose of negotiations.**

Made by: Kim Chandler

Seconded by: Kris Nguyen

Called for vote: President McDermott

Results: Motion Passed Connie Burgess: Yea, Kim Chandler: Yea, Julie Jackson: Yea,
Nicole McDermott: Yea, Kris Nguyen: Yea, Karyn Winder: Yea
Yea: 6, Nay: 0, (Clarke Nelson absent)

President McDermott excused those not participating in the executive session. The executive session began at 6:10 p.m. Julie Jackson, Kim Chandler, Connie Burgess, Kris Nguyen, Mitch Nerdin, Todd Hauber, Karyn Winder, Stacy Bushell, and Nicole McDermott were in attendance.

Motion: I move to adjourn executive session.

Made by: Karyn Winder

Seconded by: Julie Jackson

Called for vote: President McDermott

Results: Motion Passed Yea: 6, Nay: 0, Absent:1

The executive session adjourned at 6:16 p.m. and board members took a dinner break.

GENERAL BOARD MEETING

The Granite School District Board of Education reconvened at 7:05 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: Liz Shellum, Amy Warren, and Kylie Jones
GEA: Michele Jones

Pledge of Allegiance - Chris Larsen

Reverence - Cottonwood High, One Act Play

GOOD NEWS MINUTE

Julie Jackson went to graduation reviews where counselors talked about individual student progress toward graduation. Today she attended a professional development conference with our teachers. Our teachers are great and truly experts at their craft.

Kim Chandler said so much time and work went into graduation events as thousands of Granite students graduated last week. Armstrong elementary students attempted to break the land speed record for a Lego train, it was fun, she hopes they will try again.

Connie Burgess said graduations were wonderful. Concerts held in May were wonderful to attend. The Granite Education Foundation recognized students who have faced and overcome significant challenges with the Absolutely Incredible Kid awards, a Taylorsville High student was the overall winner.

Kris Nguyen attended graduations for Cyprus, Hunter, and Granite Transition Services (GTS). The students at GTS are eligible for four additional years in school where they learn skills to

increase their potential for independence in adulthood; she thanked teachers and staff for their time and talents which help all students.

Karyn Winder said May is a remarkably busy month. Graduation reviews are one of her favorite meetings of the year. Granger had 650 graduates and her cheeks got tired from smiling and shaking hands. Granger network night was fun to attend.

Nicole McDermott appreciates all that schools put into graduation activities. The graduation walks at elementary schools were a highlight. She also attended the CTE open house.

RECOGNITIONS

Fine Arts State Top Finishers

Kjersti Parkes, Drama Teacher at Hunter High for Women in War production which was 1st in region, and second at State for 5A.

State Theater: Tristen Sharp, Grace Forbush, Ainsley Call, Maddie Roberts, Rory Shober, and Betty Taylor (Cottonwood High), Ninja Nu'Usila, Garrett Nelson, Judson Smith (Olympus High) and Brecklynn Barbadillo (Taylorsville High), Cottonwood High 1 Act, and Hunter High 1 Act.

National Reflections Award of Excellence Winner

Jett Afflerbach, Upland Terrace Elementary

National Qualifiers for the National History Day Competition

Marlowe Pugh (Bonneville Junior), Hannah Allison and Audrey Hennessy (Granger), Lydia Barhtolomew, Danile Luo, Hailey Park, Emily Tan, and Chloe Zou (Skyline)

Shape Utah Teachers of the Year

Miles Borcik, PE Specialist, Granger Elementary, Rochelle Deeter, Adaptive PE Specialist, Hartvigsen School, Whitney Mitchell, Health, Cyprus High School

Spring Academic All-State Athletes

Baseball: Macquire Stanley (Kearns), Christopher Hatch and Jaxon VandenAkker (Olympus)

Girls Golf: Jocelyn Coffey (Cyprus), Kate Parkinson (Granger), Isabelle Mille (Hunter), Amelia Linford (Skyline), and Callie Tolman (Taylorsville)

Boys Lacrosse: Chase Taylor (Olympus) and Cash Grandon (Skyline)

Girls Lacrosse: Anna Lowry (Olympus)

Boys Soccer: Kimball Marberger and Mathis Fisher (Olympus)

Softball: Jaedin Mugleston (Olympus), and Maya Jacobsen (Skyline)

Boys Tennis: Brian Hsiao (Cottonwood) and McGuire Stanley (Kearns)

Boys Track & Field: Mason Brown and Owen Murphy (Cyprus), Leo Jacobsen (Olympus), Aidan Nguyen (Skyline), Elijah White (Skyline), Edward Stout, Elliot Stout, and Madden Moore (Taylorsville)

Girls Trach & Field: Brittany Mendez (Cyprus), Amelia Okeson and Grace Winder (Granger), Presley Castro, Gracie Harding and Madeleine Taylor (Hunter), Ruby Brockbank, Audrey Edwards, and Tressa Slight (Olympus), Alexis Larson (Skyline)

Boys Volleyball: Tyler Johnson (Taylorsville)

State Sterling Scholars

Naomi (Mimi) Mills, Skilled and Technical Sciences, Olympus High
Johnathan Chen, Business & Marketing, Skyline High

UCET Outstanding Coach Award

Chris Larsen and Rachel Lowry introduced Mayra Sanchez, Technology Coach at Granger Elementary and recipient of the UCET Outstanding Coach Award.

University of Utah's 2026 Outstanding Public School Teacher

Kirsten Federico, Kindergarten, Driggs Elementary

GRANITE ELECTED OFFICIAL PARTICIPATION - none

PATRON PARTICIPATION

Krysta Dimick, parent at Morningside Elementary, is concerned about FTE allocations and the case load of a special education teacher. Interventions provided for her child were effective. Children should not suffer because of decreased funds. Administrators should not have errors of this magnitude. Cuts should be made to administration not school staff.

Katie Fortenberry, educator and parent, is concerned about how special education cuts impact her student. She was devastated to hear that Morningside would lose paras and a valuable teacher next school year. She asked the board to provide one-time funding, prioritize para and special education teacher positions, and give oversight into the reassignments.

CONSENT ITEMS

Minutes - May 5, 12, 19, 2026

Purchases as outlined in the agenda.

Personnel

- Employee Hires and Separations
- Leave of Absence
- LEA Specific Licenses
- Reappointment of Superintendent

Financial Reports

- Purchase Order Summary
- Change Order Summary
- Accounts Payable Pay Vouchers
- Principals Cash Report
- Monthly Budget Report
- 2026-2027 Calendar Revisions
- 2026-2027 LAND Trust Plans
- 2026-2027 Springboard Continual Improvement Plans
- 2027 Graduation Schedule
- Donation, Olympus High, 1993 9' NY Steinway Piano
- Easement, Granite Technical Institute Annex Building - Rocky Mountain Power
- LAND Trust Amendments
- Ratification of Compensation Agreement with Granite Education Association

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

Made by: Julie Jackson

Seconded by: Kris Nguyen

Karyn Winder read the following statement, "Tonight I am voting to approve the ratified agreement because of my deep commitment to our teachers. Our educators are amazing, hard-working, and dedicated to the success of our students, and they have my full support. I also want to address my growing concerns regarding the current dynamic between GEA leadership and the board from my perspective. While public statements often mention a desire for collaboration, recent interactions have felt increasingly adversarial and confrontational rather than collaborative. Partnership requires mutual effort and shared recognition. When the board takes difficult political steps to support our educators, it is disheartening to see the GEA take credit for the things that actually come for the school board. Despite these ongoing leadership challenges and strong feelings of frustration and disappointment with GEA leadership, I refuse to let administrative friction stand in the way of supporting our frontline staff. My yes vote tonight is a direct reflection of my appreciation for our teachers and everything they do for our schools." Kim Chandler said she shares Karyn's concerns. She is also concerned about language in the negotiated agreement regarding the surplus process. She hopes this will be addressed in the future. She does not support renewal of the Panorama licenses. Julie Jackson shares concerns about the surplus process.

Called for vote: President McDermott

Results: Motion Passed Yea: 5, Nay: 1 (Chandler), Absent: 1 (Nelson)

ACTION ITEMS

Administrative Appointments

Administrative Appointment effective June 22, 2026

Elizabeth Swensen

Director, Nutrition Services

Administrative Appointments effective July 1, 2026

Briana Cauley

Principal, Whittier Elementary

David Everett

Principal, Calvin Smith Elementary

Motion: I move to approve the Administrative Appointments.

Made by: Kris Nguyen

Seconded by: Kim Chandler

Called for vote: President McDermott

Results: Motion Passed. Yea:5, Nay: 0, Absent: 2 (Jackson and Nelson)

School Name Change, Rosecrest Elementary - Tabled

School Name Change, Woodrow Wilson Elementary - Tabled

INFORMATION ITEMS

2026-2027 Tentative Budget Presentation

Todd Hauber and Brian Ipson presented the tentative budget which included information and statements to fulfill statutory requirements for a tax increase. Todd Hauber presented each requirement.

The Granite School District Budget Officer intends to state in the public meeting that the tentative budget includes a proposed tax increase that exceeds the certified tax rate per 59-2-919(4)(a)(ii).

Todd Hauber, Business Administrator stated the following: "The tentative budget that we are presenting to you today includes a proposed tax increase that exceeds the certified tax rate." per 59-2-919(4)(a)(ii). *Reference recording at - 1:08:42*

The approximate amount of tax increase is \$21,688.055.

See the FY Tentative Budget Presentation slide #6: HB236 Requirements - 59-2-919(4)(b)(i)(B) *Reference recording at 1:10:35*

The purpose of the tax increase is to fund various operational and capital priorities - see the published Property Tax Impact Schedule for further details.

See the FY Tentative Budget Presentation slide #6: HB236 Requirements - 59-2-919(4)(b)(i)(B) *Reference recording at 1:10:35*

The approximate percentage of tax increase will be 11.2% higher than the certified tax rate.

See the FY27 Tentative Budget Presentation slide #7. *Reference recording at - 1:15:55*

Property Tax Impact Schedule [LINK](#)

See the FY27 Tentative Budget Presentation slide #5. *Reference recording at - 1:09:51*

A Truth in Taxation hearing will be held on August 18, 2026, at 6:00 p.m. Members of the public will have an opportunity to comment on the proposed tax increase.

See the FY27 Tentative Budget Presentation slide #8. HB236 Requirements - 59-2-919(4)(b)(i)(D) *Reference recording at - 1:06:55 and 1:22:20*

Other Requirements:

HB236 Requirements – 59-2-919(4)(b)(ii). See the FY27 Tentative Budget Presentation slide #9.
HB236 Requirements – 59-2-924(1)(s). See the FY27 Tentative Budget Presentation slide #10.
HB236 Requirements – 59-2-924-(8)(a)(ii) and (c). See the FY27 Tentative Budget Presentation slide #11.

Brian Ipson then reviewed the budget priorities, revenue, budget expenditures, budget reductions, and one-time funding. Mr. Ipson outlines the property tax increase summary, property tax rate, and revenue. The numbers presented are based on current estimates with actual numbers expected to be available in mid-June.

FIRST READINGS

Article IX.A.1.p. Parental, Postpartum Recovery, Adoption, and Foster Leave

This first reading updates the existing Parental and Postpartum Recovery leave policy to bring our policy into compliance with newly passed state bill HB329. These changes do not take away any existing leave and augment the existing policy to include additional leave for employees who are adopting a child under six years of age and employees who take in a foster child. The policy establishes how leave can be allocated when two district employees jointly foster or adopt the same child. This policy passed by the Board within the past year will need five Board members to approve reconsidering the policy according to District Policy, Article II.D.

Motion: I move to bring back Article IX.A.1.p. for a reading to amend.

Made by: Julie Jackson
Seconded by: Connie Burgess

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

Motion: I move to approve Article IX.A.1.p. Parental, Postpartum Recovery, Adoption, and Foster Leave for a first reading.

Made by: Julie Jackson
Seconded by: Karyn Winder

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

Fiscal Policy Manual - Section 16. Food and Beverage Purchases

This first reading updates the section of the Fiscal Policy Manual that governs food and beverage purchases. This section of the manual establishes policy governing the use of public funds to purchase food and beverages and ensures that the district is compliant with Internal Revenue Service's laws, regulations, and publications. These changes clarify when food and refreshments can be provided to employees and update the purchasing thresholds to correspond to purchasing threshold changes made in previous sections this year.

Motion: I move to approve Fiscal Policy Manual - Section 16. Food and Beverage Purchases as a first reading.

Made by: Kim Chandler
Seconded by: Kris Nguyen

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

SECOND READING

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 procedures on collection of lunch debt. Also, this update will clarify that outstanding lunch debt will not affect whether a student can participate in graduation and walk to receive their diploma.

Motion: I move to approve the updates to Fiscal Policy Manual - Section 12. Collection of Accounts Receivable and Other Debts as a second and final reading.

Made by: Kim Chandler
Seconded by: Connie Burgess

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

BOARD REPORTS

Mitch Nerdin shared graduation numbers, 4,285 diplomas and 25 certificates of completion were awarded at 11 schools and programs. He highlighted the negotiated agreement Appendix G, it outlines how Professional Learning Communities (PLCs) are to run in the Granite School District which will lead to improved student outcomes.

Kim Chandler reported on the Parks and Recreation meeting, there is new leadership. The group discussed challenges with E-bikes and E-scooters,

Connie Burgess reminded board members of the USBA delegate assembly on Friday at 6:00 p.m. and Saturday at 8:30 a.m.

Karyn Winder said the ROCK wellness challenge winning school was Fox Hills Elementary. Paige from Moss Elementary and Ben from Frost Elementary were individual winners.

Nicole McDermott reminded employees to get a wellness check before December. June and July are a great time to do it.

ADJOURN

President Nicole McDermott adjourned the meeting at 8:56 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, June 16, 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 6:00 PM, those in attendance:

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

Julie Jackson, board member, participated virtually.

The following members of the administration were present:

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

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

Pledge of Allegiance: Todd Hauber

BUDGET PRESENTATION

Todd Hauber and Brian Ipson presented. The 2026-27 budget contains a balanced budget for all funds for which the board has legal responsibility/authority, it includes the final revised budget for 2025-2026. The published budget is available on Granite's website and printed copies of the property tax impact schedule were made available at this meeting.

PUBLIC HEARING

Monica Wilbur addressed the board. Residents are facing proposed tax increases; for Salt Lake County 14% and for Granite School District 9%. Books depicting explicit sex, promoting LGBTQ+ and gender queer ideologies, and glorifying violence and body horror are in Granite schools. EdTech and AI reinforce digital addiction and dependance in living life online. The Board continues to fund these things. She requested the board consider stepping back from this tax increase, reallocating taxpayer resources to internal controls to mitigate against risk of mismanagement of public funds on programs that do not provide provable return on investment. Specifically English language learner software, behavior supports, instructional coaches, and school administrator support should not be funded because you think they are a good idea. There needs to be more responsibility for these funds.

Zachary Myers commented that class sizes are too high. He supports the tax increase and would support more to lower class size. Nothing is more important than investment in education for our children. Property tax is a good vehicle for this.

ACTION ITEMS

President McDermott asked if board members had questions before entering a motion. She then asked about school safety requirements.

Response: Some security measures were part of the 2017 bond, in addition, legislative action requires additional security measures. Funding was promised by the legislature, but that funding has not been received.

Karyn Winder commented, postpartum parental leave and the school guardian program were unfunded mandates from the legislature.

Kim Chandler asked about school accountability reporting. For example, she wants a way to evaluate the impact of increased spending on instructional coaches.

Response: The Utah State Board of Education website shows Acadience and RISE scores, these are different than the report from 2021-22. It is difficult to evaluate a direct correlation between funding and student achievement because there are many variables to consider. After a year of implementing intensive interventions at BOOST schools the raw data shows considerable improvement. Professional development to improve instruction is most effective when an instructional coach works directly with a specific teacher in their classroom to implement proven strategies.

Approve the final 2025-2026 Budget.

Motion: **I move that we approve the final 2025-26 budget as published.**

Made by: Connie Burgess

Seconded by: Julie Jackson

Kim Chandler commented, she voted against the budget last year. She recognizes that this is merely performative since the budget year has passed, therefore she will abstain from this vote.

Called for vote: President McDermott

Results: Motion Passed. Yea: 6, Nay: 0, Abstain: 1 – Kim Chandler

Adopt the interim budget for the school year beginning July 1, 2026, and ending June 30, 2027.

Motion: **I move we Adopt the published tentative 2026-2027 budget as the approved interim budget.**

Made by: Kris Nguyen

Seconded by: Connie Burgess

Discussion: Kim Chandler said, as mentioned, I did not vote for this budget last year. There are a lot of the same things. Four years ago, I stated that I would like to see an independent audit of our expenses to see where we could cut back. Over the past four years I have come to understand

my request more clearly. I believe Todd and his team do a really good job building a budget that aligns with the priorities of the district and directives. My issue is with the priorities and directives themselves. We have discussed reducing the cost of Chromebooks and screens, I have not seen that reflected yet. I am still waiting for an official estimate on SEL expenses in the district. I can say with certainty that we spend millions on it; SEL specific curriculums or other curriculums embedded with SEL, third party contracts like Panorama that track SEL, IB programs, whole child programs, survey implementation and analysis, trainings, conferences, even FTE hired for the purpose of implementation. It's a lot of money budgeted for something I believe is harming students and society. Its removal would drastically alter the budget. I have the same concerns about the legislature as last year. This year the State Senate tried to pass a bill allowing them to take all of the property tax gathered in the school district and supplant it with income tax as a means to bypass the constitutional earmark while pressuring school districts to keep property tax high. There is no support there either. I agree with the statement, property tax is contrary to liberty. It is not, in my view, some kind of social contract that everyone somehow agrees to by existing in this country or state. Many cannot afford to own property as a result of it. At the end of the day, I will not support raising property taxes when these impactful issues remain part of our budget. I wanted to clarify that.

Nicole McDermott asked what would happen if we didn't pass this increase?

Response: We will be 21 million dollars short of balancing the budget and we would have to go to budget reductions, immediately. In the meantime, in the spirit of the truth in taxation process we have set aside a reserve account in the budget that covers these expenses in anticipation of the truth in taxation hearing. So, a separate answer is we have funds set aside to carry us through for another year.

Connie Burgess said if we reduce from what we have now it is so difficult for students, we lost the music program when we didn't have money. I just hope we don't lose anything else. Things that will help the children and focus on them, to me, is so important, I just hope we can have this and move forward. I think we are on a good trajectory right now and I would hate to see us lose what we have started right now.

Called for vote: President McDermott

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

Adopt the preliminary tax rate.

Motion: I move that we set the preliminary tax rate to 0.006136, subject to changes in the State Basic Levy Rate.

Made by: Connie Burgess

Seconded by: Kris Nguyen

Called for vote: President McDermott

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

Authorize the Truth-in-Taxation Hearing to be held August 18, 2026.

Motion: I move we Authorize a truth in taxation hearing to be held August 18, 2026, at 6:00 PM.

Made by: Clarke Nelson
Seconded by: Karyn Winder

Called for vote: President McDermott
Results: Motion Passed Unanimously

ADJOURN

President Nicole McDermott adjourned the meeting at 6:48 p.m.

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

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

Superintendent of Schools

July 7, 2026

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

RE: Abatement & Demo at
West Kearns Elementary School
\$995,960.00

Dear Superintendent Horsley:

The Purchasing Department received a request from the Architecture, Engineering, and Construction Department to procure services for the complete abatement and demolition of West Kearns Elementary School.

An Invitation for Bid (JF27-002-IFB), including specifications, was published online at the Utah Public Procurement Place. Bid results are as follows:

RETC LLC dba A-1 Abatement	\$995,960.00
EIS Holding, LLC	\$1,618,565.00
SGLC Consulting & Demolition, Inc	\$1,631,695.00
Staker and Parson Companies	\$1,381,955.00
Thermal West Industrial	\$1,197,436.00

We respectfully request approval to issue a purchase order to RETC LLC dba A-1 Abatement in the amount of \$995,960.00 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

July 7, 2026

Ben Horsley
Granite School District
2500 South State Street

RE: Adaptive Behavioral Treatment
for Special Education Student
Salt Lake City, Utah 84115
Total - \$142,000

Dear Superintendent Horsley:

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

The Special Education Department worked with the student and guardian and during an IEP meeting the guardian requested that Carmen B. Pingree Autism Center for Learning provide the needed services. Services are needed through the 2026-2027 school year at which point a determination will be made whether additional third-party resources are needed.

Public notice regarding the intent provide the services without conducting a standard procurement process was posted publicly DB26-007SS and received no opposition.

We respectfully request approval to issue a purchase order to Carmen B. Pingree Autism Center for Learning for \$142,000. Funds for this expenditure will come from Special Education Department funds.

Sincerely,



David Bundy
Director of Purchasing

Approved,

Todd Hauber
Business Administrator/Treasurer

Approved,

Leslie Bell
Assistant Superintendent

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

Superintendent of Schools

July 7, 2026

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

RE: AVID College Preparatory System
\$60,720.00

Dear Superintendent Horsley:

This request is for renewal of our annual agreement with the Advancement Via Individual Determination (AVID) Center college preparatory system. AVID is a structured college-preparatory system that provides direct support structure for students. The agreement provides use of AVID.org and intellectual property, ongoing consultation, AVID newsletter and other publications, licensing for reproduction of student worksheets, site certification, comparative data collection and analysis, and access to the AVID website. The district currently has 14 secondary schools that will participate with the AVID program in school year 2026-2027.

This letter respectfully requests permission to issue a purchase order for \$60,720.00 to the AVID Center. Funds for this purchase are to come from the district AVID budget.

Sincerely,



David Bundy
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer

Approved:

Leslie Bell
Assistant Superintendent

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

Superintendent of Schools

July 7, 2026

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

RE: Derivita Online Algebra/
Calculus Curriculum
\$105,435

Dear Superintendent Horsley:

The Purchasing Department has received a request to purchase Derivita, an online algebra/calculus curriculum program built directly in Canvas.

Pricing is pursuant to the statewide agreement Utah Education Network (UEN) entered with Derivita.

Permission is requested to issue a purchase order to Utah Education Network (UEN) in the amount of \$105,435. Funds for this expenditure are to come from the Curriculum and Instruction Department budget.

Sincerely,



David Bundy
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer

Approved:

Leslie Bell
Assistant Superintendent

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

Superintendent of Schools

July 7, 2026

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

RE: Contracted Services to Improve
AP/IB Participation and Scores at
Multiple High Schools
\$165,000.00

Dear Superintendent Horsley:

The Curriculum and Instruction Department has requested a contract with the non-profit organization Equal Opportunity Schools with the intent of closing participation gaps in advanced placement and concurrent enrollment courses, raising test scores and grade performance as measured by exam passing, and earning college credit. Efforts include data collection, analysis, strategy development, and implementation management structures for the district to sustain and improve these results in future years. Schools electing to participate include Cottonwood, Granger, Hunter, Kearns, and Olympus high schools.

We respectfully request approval to enter a one-year contract with Equal Opportunity Schools and to issue a purchase order for \$165,000.00. Funds for this expenditure are to come from state AP testing funds.

Sincerely,

Approved:

Approved:



David Bundy
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Leslie Bell
Assistant Superintendent

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

Superintendent of Schools

July 7, 2026

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

RE: Excess Workers
Compensation Insurance
\$197,824.00

Dear Superintendent Horsley:

The Purchasing Department has received a request for the purchase of excess workers compensation insurance for the next 2 school years 2026-2028. A quote has been obtained through our current contracted broker the Leavitt Group. It was determined that additional savings could be obtained by paying for 2 years instead of the typical one year.

Permission is requested to issue a purchase order to the Leavitt Group for \$197,824.00. Funds for this contract will be provided 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

July 7, 2026

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

RE: Filters
for Transportation Department
Requisition No.760162
Estimated - \$50,000.00

Dear Superintendent Horsley:

The above listed requisition was submitted to the Purchasing Department over the signatures of Todd Hauber. The Purchasing Department is seeking approval to release orders against an open purchase order for filters to Crus Oil, on an as-needed basis, for the 2026-2027 school year.

The tires are available from Crus Oil on State of Utah contract #: MA5202.

Permission is requested to issue a purchase order in the amount of \$50,000.00 to Crus Oil. Funds for this expenditure are to come from the Transportation Pupils 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

July 7, 2026

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

RE: Fire Alarm Upgrade at
Bennion Jr High School
\$296,497.00

Dear Superintendent Horsley:

The Purchasing Department received a request from the Architecture, Engineering, and Construction Department to procure services to install a new fire alarm and carbon monoxide detection system at Bennion Jr High School.

An Invitation for Bid (JF26-026-IFB-REBID), including specifications, was published online at the Utah Public Procurement Place. Bid results are as follows:

Black Label Electric LLC	\$296,497.00
Peerless Electric	\$370,793.00

We respectfully request approval to issue a purchase order to Black Label Electric LLC in the amount of \$296,497.00 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

July 7, 2026

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

RE: Fire Alarm Upgrade at
Churchill Jr High School
\$439,079.00

Dear Superintendent Horsley:

The Purchasing Department received a request from the Architecture, Engineering, and Construction Department to procure services to install a new fire alarm and carbon monoxide detection system at Bennion Jr High School.

An Invitation for Bid (JF26-027-IFB-REBID), including specifications, was published online at the Utah Public Procurement Place. Bid results are as follows:

Black Label Electric LLC	\$439,079.00
Peerless Electric	\$740,201.00

We respectfully request approval to issue a purchase order to Black Label Electric LLC in the amount of \$439,079.00 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

July 7, 2026

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

RE: Relo Heaters
GTI
Requisition #: 760031
\$58,040.92

Dear Superintendent Horsley:

The Purchasing Department has received a request from the GTI to purchase heaters for their relocatables.

Utilizing Sole Source APSS 148116, it has been determined that Geary Pacific 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 Geary Pacific for \$58,040.92. Funds for this expenditure will come from the GTI Construction budget.

Sincerely,

Approved,

Approved,



David Bundy
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Leslie Bell
Assistant Superintendent

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

Superintendent of Schools

July 7, 2026

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

RE: Language Live Material
\$70,237.55

Dear Superintendent Horsley:

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

A Notice of Proposed Sole Source was published as AL27-001 and allows for renewal through 7/31/2031.

We respectfully request approval to issue a purchase order to Lexia Voyager Sopris Inc. in the amount of \$70,237.55. Funds for this expenditure are to come from the Special Education budget.

Sincerely,



David Bundy
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer

Approved:

Leslie Bell
Assistant Superintendent

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

Superintendent of Schools

July 7, 2026

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

RE: Weekly Lawn Services (Mowing)
Districtwide / Annual Contract
\$62,914.77

Dear Superintendent Horsley:

The Purchasing Department received a request from the Maintenance Department – Grounds, to procure districtwide weekly lawn services (mowing, trimming, & edging).

An Invitation for Bid (JF27-003-IFB), including specifications, was published online at the Utah Public Procurement Place. Bid results are as follows:

Cutting Edge Landscape	\$62,914.77
Denkers Property Maintenance LLC	\$256,152.96
OneSource Property Maintenance	\$138,998.86
Premier Landscapes	\$200,756.52
Roth Landscape Services LLC	\$220,201.68
Rubicon	\$147,000.00

We respectfully request approval to contract with Cutting Edge Landscape with the option to renew annually through 6/30/2031 and issue a purchase order in the amount of \$62,914.77 for the year one 14-week season and \$116,841.71 for the remaining 26-week season renewals). Funds are to come from the Maintenance Department – Grounds 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

July 7, 2025

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

RE: Literacy-focused Professional
Development and Support for
Teachers and Reading Tutors
\$93,750.00

Dear Superintendent Horsley:

The Organizational Effectiveness Department agreed to a verbal contract with the University of Utah's Reading Clinic (UURC) to provide literacy-focused professional development for teachers and reading tutors at James E. Moss Elementary, Woodrow Wilson Elementary, West Kearns Elementary, Farnsworth Elementary, Pioneer Elementary, Plymouth Elementary, and Kearns Jr. High.

All these schools are Title 1 schools in Comprehensive School Improvement (CSI). Four of these schools are "Community Schools" that will be fully funded by Promise Partnership with the UURC. The Organizational Effectiveness Department determine that they would expand the services to the three additional schools that are not "Community Schools" using Title 1 funds.

The district's portion of the agreement is \$93,750.00. Permission is requested to issue a purchase order for that amount and to sign a contract with the UURC for the agreed upon services. Funds are to come from district Title I funds.

Sincerely,



David Bundy
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer

Approved:

Mitch Nerdin
Chief of Staff

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

Superintendent of Schools

July 7, 2026

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

RE: Oil And Lubricants
for Transportation Department
Requisition No.760161
Estimated - \$60,000.00

Dear Superintendent Horsley:

The above listed requisition was submitted to the Purchasing Department over the signatures of Todd Hauber. The Purchasing Department is seeking approval to release orders against an open purchase order for oil and lubricants to Crus Oil, on an as-needed basis, for the 2026-2027 school year.

The oil and lubricants are available from Crus Oil on State of Utah contract #: MA3909.

Permission is requested to issue a purchase order in the amount of \$60,000.00 to Crus Oil. Funds for this expenditure are to come from the Transportation Pupils 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

July 7, 2026

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

RE: Perimeter Security Upgrades
at Multiple Locations
\$2,173,665.00

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 42 elementary schools (Bridger, Rolling Meadows, and 40 additional).

An Invitation for Bid (JF27-005-IFB), including specifications, was published online at the Utah Public Procurement Place. Only one bid was received.

American Fence Company Inc \$173,665.00

We respectfully request approval to issue purchase orders to American Fence Company Inc in the amounts of \$80,915.00 for Bridger Elem and for \$92,750.00 Rolling Meadows and to enter into an agreement for up to \$2,000,000.00 at the individual unit costs specified in the bid process for the remaining schools. Funds are to come from the Capital Outlay, Security 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

July 7, 2026

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

RE: Security Guard Services
\$272,330.24

Dear Superintendent Horsley:

The Purchasing Department has received a requisition from the Police Department for security guard services to continue at Hunter High School for the school year 2026-2027.

The services will be contracted from Palamerican Security under state contract MA4439.

Permission is requested to release a purchase order to Palamerican Security for \$272,330.24. Funds for this expenditure will come from the Police Department professional services 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

July 7, 2026

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

RE: Special Education Curriculum Material
Requisition: 760241
\$78,750

Dear Superintendent Horsley:

A request was made to the Purchasing Department by Dr. Bryce Day for the continued purchase of Read 180. These curriculum tools address special education class students with blended learning instruction combining digital media with traditional classroom instruction.

As required by state law public notice of the intent to award a contract without engaging in a standard procurement process was posted as notice JF24-004 SS with options to renew through 2028. The tools are available through the Northwest Textbook Depository (MSSD).

This letter respectfully requests permission to issue a purchase order for \$78,750 to Northwest Textbook Depository dba Mountain State Schoolbook Depository (MSSD). Funds for this purchase are to come from the Special Education budget.

Sincerely,

Approved:

Approved:



David Bundy
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Leslie Bell
Assistant Superintendent

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

Superintendent of Schools

July 7, 2026

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

RE: Staff Training and Compliance
Management Software
Requisition: 760336
\$75,335

Dear Superintendent Horsley:

The Purchasing Department has received a request for the purchase of three years of software licensing to provide a common platform for all district employee training and compliance management. This software is available from Scenario Learning LLC dba Vector Solutions under an existing state of Utah cooperative contract #MA2660. Three years of licensing are being requested rather than one year to secure a multi-year discount.

Permission is requested to issue a purchase order to Scenario Learning LLC dba Vector Solutions in the amount of \$75,335. Funds for this expenditure are to come from the Policy & Compliance technology related supplies budgets.

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

July 7, 2026

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

RE: Typing Software
Typing.com
Requisition: 760304
\$87,628.80

Dear Superintendent Horsley:

The Educational Technology Department was looking for a solution for Utah Board Rule R277-700-4(6) requiring students to have proficiency keyboarding. An RFP was conducted and Typing.com was determined to provide the best value product.

To further our cost savings, the Department would like to enter a prepaid, three-year agreement. The total cost for this software for three years is \$87,628.80.

We respectfully request permission to issue a purchase order in the amount of \$87,628.80 to Typing.com. Funds for the purchase will come from the Instructional Technology budget.

Sincerely,

Approved:

Approved:



David Bundy
Director of Purchasing

Rick Anthony
Chief Information Officer

Todd Hauber
Business Administrator/ Treasurer

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

Superintendent of Schools

July 7, 2027

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

RE: Waste Disposal Services
Estimated - \$616,116.12

Dear Superintendent Horsley:

The Purchasing Department has received a requisition for district-wide waste disposal services. The Board of Education awarded a contract to Republic Services at their July 2, 2024, meeting. Approval of this purchase would exercise the third of four annual renewal options available under the contract.

Permission is requested to issue a purchase order for the estimated costs for school year 2026-2027 in the amount of \$616,116.12. Funds for these expenditures are to come from the custodial operation of building services 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

July 7, 2026

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

RE: Welding Equipment
CTE
Requisition #: 760333, 760334
\$164,123.26

Dear Superintendent Horsley:

The Purchasing Department has received a request from CTE to purchase Welding Equipment for Granger and Kearns High School as broken out below.

Granger HS- \$69,179.65
Kearns HS- \$94,943.61

Utilizing State Contract MA4600, it has been determined that MSC Industrial can provide the products and services that will meet the needs of the school district.

We respectfully request the approval to issue purchase orders to MSC Industrial totaling \$164,123.26. Funds for this expenditure will come from the CTE Welding and Machine Tool funds.

Sincerely,

Approved,

Approved,



David Bundy
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Leslie Bell
Assistant Superintendent



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

385-646-4511
FAX 385-646-4204

July 7, 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 May 26, 2026 through June 29, 2026. It is recommended the Board approve these in the consent agenda items during the June 2, 2026 Board Meeting.

Respectfully,

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

Dr. Patrick Flanagan
Director of Human Resources
Human Resources

HIRE REPORT 5-26-26 - 6-29-26 (63)

EMPLOYEE NAME	JOB DESCRIPTION	WORK LOCATION
GARCIA-CAMPOS, DIEGO	APPLIED TECHNOLOGY	BATES FOOD SERVICE CENTER
BRENNER, JOLIE D	APPLIED TECHNOLOGY	BATES FOOD SERVICE CENTER
NICKEL, WILLIAM P	BUS DRIVER TRAINER	BUSES - TRANSPORTATION
SWENSEN, ELIZABETH	DIRECTOR III	BUSINESS SERVICES
BEATTIE, MARY R	STIPEND COACH	COTTONWOOD SR. HIGH
WISSLER, SYLAS F	CUSTODIAL, HELPER I	CUSTODIANS
KUNZ, FISCHER J	CUSTODIAL, HELPER I	CUSTODIANS
GOMEZ VIVAS, EVELYN D	CUSTODIAL, HELPER I	CUSTODIANS
WRIGHT, ADDISON E	CUSTODIAL, HELPER I	CUSTODIANS
MCKEE, ZACHARY D	CUSTODIAL, HELPER I	CUSTODIANS
MAPU-WHITE, PENINA R	CUSTODIAL, HELPER I	CUSTODIANS
MARDIS, ANDREW T	CUSTODIAL, HELPER I	CUSTODIANS
WOOD, CARSON S	CUSTODIAL HELPER II	CUSTODIANS
MICHELSON, KATHRYN J	CUSTODIAL, HELPER I	CUSTODIANS
EVANS, FLORIDALMA	CUSTODIAL HELPER II	CUSTODIANS
HASLER, ROSE E	CUSTODIAL, HELPER I	CUSTODIANS
CAMPOS, ETHAN A	CUSTODIAL, HELPER I	CUSTODIANS
SALVATIERRA, JUAN C	CUSTODIAL HELPER II	CUSTODIANS
OAKS, TANNER L	HOURLY APPRENTICE CUSTODIAN	CUSTODIANS
SANCHEZ, SOPHIA M	CUSTODIAL, HELPER I	CUSTODIANS
SANCHEZ OLIVAREZ, EVELYN	CUSTODIAL, HELPER I	CUSTODIANS
FULLER, DYLAN T	CUSTODIAL	CUSTODIANS
McELWEE, SYDNEY A	CUSTODIAL, HELPER I	CUSTODIANS
ROMERO, GUADALUPE	CUSTODIAL, HELPER I	CUSTODIANS
MC CONKIE JR., OSCAR J	CUSTODIAL, HELPER I	CUSTODIANS
BEST, LUCAS D	CUSTODIAL, HELPER I	CUSTODIANS
TURPIN, JAYDEN R	HOURLY APPRENTICE CUSTODIAN	CUSTODIANS
SCHELBLE, STEVEN R	CUSTODIAL, HELPER I	CUSTODIANS
DAVIS, WILLIAM T	CUSTODIAL, HELPER I	CUSTODIANS
DUERSCH, JAMES F	CUSTODIAL, HELPER I	CUSTODIANS
ANDERSON, NOAH G	CUSTODIAL, HELPER I	CUSTODIANS
LONGHURST, EZEKIEL P	CUSTODIAL, HELPER I	CUSTODIANS
EGGERT, RAPHAEL S	CUSTODIAL, HELPER I	CUSTODIANS
WHITE, HENRY R	CUSTODIAL, HELPER I	CUSTODIANS
AGNELLO, OLIVIA L	CUSTODIAL, HELPER I	CUSTODIANS
DEWEY, JOHN A	CUSTODIAL, HELPER I	CUSTODIANS
PETERSON, EMMA S	CUSTODIAL, HELPER I	CUSTODIANS
CALTON, GRAHAM L	CUSTODIAL, HELPER I	CUSTODIANS
PEHRSON, PORTER G	CUSTODIAL, HELPER I	CUSTODIANS

YOUNG, TESSA A	JOURNEYMAN CUSTODIAN	CUSTODIANS
LE BARON, EMILEAH R	CUSTODIAL, HELPER I	CUSTODIANS
KONOVALOFF, ALEXANDRA	HOURLY APPRENTICE CUSTODIAN	CUSTODIANS
DAVIS, WINSTON D	CUSTODIAL, HELPER I	CUSTODIANS
WICKHAM, HAILEY M	CUSTODIAL, HELPER I	CUSTODIANS
MARTINEZ PEREZ, KIMBERLY	HOURLY APPRENTICE CUSTODIAN	CUSTODIANS
BERGEVIN, THEODORE L	CUSTODIAL, HELPER I	CUSTODIANS
SMITH, ZACHARY X	CUSTODIAL, HELPER I	CUSTODIANS
TAUMOEPEAU, JAMES S	STIPEND COACH	GRANGER SR. HIGH
GRANGE, BRYCE K	GROUNDKEEPER	GROUNDS
ELENIO, ALEXANDER M	VOLUNTEER STIPENDS	HUNTER SR. HIGH
JIJON FELIX, KAREN M	SPECIAL ED AIDE	KEARNS JR. HIGH
HENFER, VIOLA R	STUDENT STAGE CREW	KEARNS SR. HIGH
HUDDLE, PEARL P	STIPEND COACH	KEARNS SR. HIGH
BASTOW, COURTNEY L	STUDENT STAGE CREW	KEARNS SR. HIGH
STRATTON, LORA M	STUDENT STAGE CREW	KEARNS SR. HIGH
CHAFFIN, JANESEA A	SUBSTITUTE TEACHER	NON-LOCATION (mailing)
BEYNON, BELLE E	STIPEND COACH	OLYMPUS SR. HIGH
LORENZON, LAURIE A	PRESCHOOL SUBSTITUTE	Preschool Services
BAUER, MICHAEL K	SECURITY OFFICER	SKYLINE SR. HIGH
TAYLOR, NICOLE	STIPEND COACH	TAYLORSVILLE SR. HIGH
MORRELL, ELLA M	STIPEND COACH	TAYLORSVILLE SR. HIGH
BROWN, KATHRYN L	STIPEND COACH	TAYLORSVILLE SR. HIGH
SERRANO, OSCAR H	STIPEND COACH	TAYLORSVILLE SR. HIGH

TERM REPORT 5-29-26 - 6-29-26 (356)

EMPLOYEE NAME	DESCRIPTION	LOCATION
OLASCOAGA-LOPEZ, JENOVEVA	GRADE 1 TEACHER	ACADEMY PARK ELEMENTARY
ORGILL, MARISSA	SPED SELF - CONTAINED PARA	ACADEMY PARK ELEMENTARY
GODFREY, KATHY A	GRADE 3	ARCADIA ELEMENTARY
RAPPLEYE, ADDISON M	ELEMENTRY PLANNING/PLC ASSIS	ARCADIA ELEMENTARY
JOHNSON, CARYN D	KINDERGARTEN	ARCADIA ELEMENTARY
LINDENBERG, MAE E	TEACHER SPECIALIST ELEMENTAR	ARMSTRONG ACADEMY
LYTHALL, KAYLIN	MILD/MODERATE HANDICAPPED EL	ARMSTRONG ACADEMY
MERKLEY, RUTH E	PRINCIPAL SECRETARY	BACCHUS ELEMENTARY
OSMUN, MELISSA	KINDERGARTEN	BACCHUS ELEMENTARY
KIPP, JULIE	FOOD SERVICE MANAGER	BATES FOOD SERVICE CENTER
TONDRO, DONNA L	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
DOMINGUEZ, CECILIA M	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
GRAYHAWK, MEGAN L	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
VAZQUEZ, ARIANA N	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
HOLGERSON, TERRI L	FIRST COOK	BATES FOOD SERVICE CENTER
HERNANDEZ, CLAUDIA	FOOD SERVICE MANAGER	BATES FOOD SERVICE CENTER
REDLIN, DONNA	SECOND COOK	BATES FOOD SERVICE CENTER
NUNEZ, CORDELIA M	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
SALDANA, TRIANA YULI A	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
HENRIQUEZ CAMPOS, AMANDA L	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
MANZANARES, BEATRIZ A	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
MARTINEZ, KIMBERLY A	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
LARSEN, LISA C	FOOD SERVICE MANAGER	BATES FOOD SERVICE CENTER
SHEEHAN, VALERIE J	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
BENALLIE, LENA M	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
DIMOND, PENNIE J	SPED RESOURCE PARA	BEEHIVE ELEMENTARY
JAMESON, CHRISTINA A	GRADE 4	BEEHIVE ELEMENTARY
LUJAN, JAMIE L	PARAEDUCATOR	BEEHIVE ELEMENTARY
MOORE, KATHLEEN	GRADE 2 TEACHER	BEEHIVE ELEMENTARY
MIRANDA, BERTHA A	SPED SELF - CONTAINED PARA	BEEHIVE ELEMENTARY
BOWMAN, BRANDY L	SPED RESOURCE PARA	BENNION ELEMENTARY
PETTEY, TERRI T	GRADE 1 TEACHER	BENNION ELEMENTARY
POPE, AMMIE	TEACHER SPECIALIST ELEMENTAR	BENNION ELEMENTARY
ROPER, AMY M	GRADE 1 TEACHER	BENNION ELEMENTARY
PEARSON, KERRY E	SCIENCE TEACHER	BENNION JR. HIGH
DAVIS, RACHEL C	SCIENCE TEACHER	BENNION JR. HIGH
LOCK, KAYBRI R	SPED SELF - CONTAINED PARA	BENNION JR. HIGH
SASIVAREVIC, NERMIN	HEALTH,MOVE & FITNESS TEACHE	BENNION JR. HIGH
BERJIKIAN, JENNIFER	MILD/MODERATE SECONDARY	BENNION JR. HIGH
WILSON, EMILY A	LIBRARY-MEDIA	BONNEVILLE JR. HIGH
PHELPS, HANNAH S	SPED SELF - CONTAINED PARA	BROCKBANK JR HIGH
HANSEN, JON	GRADE 6	BROCKBANK JR HIGH
MUIR, TROY L	GRADE 6	BROCKBANK JR HIGH

MOLLE, CHARLES S	BUS DRIVER	BUSES - TRANSPORTATION
SINE, AMANDA M	TRANSPORTATION DISPATCHER	BUSES - TRANSPORTATION
JANES, KELLIE S	GRADE 4	CALVIN SMITH ELEMENTARY
GRIFFIN, MEI DAI	CHINESE DUAL IMMERSION - 5TH	CALVIN SMITH ELEMENTARY
UDELL, JANET	GENERAL OFFICE CLERK	CALVIN SMITH ELEMENTARY
CULVERWELL, JULIE A	TEACHER SPECIALIST ELEMENTAR	CALVIN SMITH ELEMENTARY
CHAPPELL, AMY	PARAEDUCATOR	CALVIN SMITH ELEMENTARY
SUNDBERG, JILL L	MATHEMATICS TEACHER	CHURCHILL JR. HIGH
WILLIAMS, MAYA R	COUNSELING CENTER CLERK	CHURCHILL JR. HIGH
ARNELL, STUART	SOCIAL STUDIES TEACHER	CHURCHILL JR. HIGH
LEONARD, MELINDA K	SCHOOL SOCIAL WORKER	COLLEGE AND CAREER READINE
WHITEHEAD-SAMPINOS, HEATHE	SCHOOL SOCIAL WORKER	COLLEGE AND CAREER READINE
ENGMAN, SHANDI	SCHOOL SOCIAL WORKER	COLLEGE AND CAREER READINE
HARWOOD, SHARI L	SCHOOL SOCIAL WORKER	COLLEGE AND CAREER READINE
MURPHY ,ALISON P	SCHOOL SOCIAL WORKER	COLLEGE AND CAREER READINE
ROBINSON, TYLER M	SCHOOL SOCIAL WORKER	COLLEGE AND CAREER READINE
HUDACEK, ELLI S	GEAR UP DATA ASSISTANT	COLLEGE AND CAREER READINE
GILCHRIST, KELLY	GRADE 4	COTTONWOOD ELEMENTARY
VELTRI, NICOLE	OUTREACH COORD/MEDICAID SPEC	COTTONWOOD SR. HIGH
BAGULEY, CHRISTOPHER L	LANGUAGE ARTS	COTTONWOOD SR. HIGH
LOCKWOOD, RONALD H	Secondary Hourly Teacher	COTTONWOOD SR. HIGH
ROGERS, ERIN	Secondary Hourly Teacher	COTTONWOOD SR. HIGH
CHILD, JENNIFER	SPED RESOURCE PARA	CRESTVIEW ELEMENTARY
BORMANN, EMMA K	GRADE 4	CRESTVIEW ELEMENTARY
HANSEN, TRACY	TEACHER SPECIALIST/LEADER	Curriculum & Instruction
KONOVALOFF, NICHOLAS	CUSTODIAL, HELPER I	CUSTODIANS
MILES, DARYL A	CUSTODIAL HELPER II	CUSTODIANS
STOTT, INOKE T	ASSISTANT CUSTODIAN	CUSTODIANS
CATES, MARRISSA J	CUSTODIAL, HELPER I	CUSTODIANS
MUNRO, LANDON C	CUSTODIAL, HELPER I	CUSTODIANS
REESE, EVALYN A	CUSTODIAL HELPER II	CUSTODIANS
MILLER, DAVID T	CUSTODIAL	CUSTODIANS
NGUYEN, KODY V	CUSTODIAL, HELPER I	CUSTODIANS
DEL RIO, LEON ERIC S	CUSTODIAL HELPER II	CUSTODIANS
HENNESSY, MAX T	CUSTODIAL, HELPER I	CUSTODIANS
WALTON, JULIA J	CUSTODIAL, HELPER I	CUSTODIANS
HAFFORD, MARVIN L	HEAD CUSTODIAN, ELEMENTARY	CUSTODIANS
NORDSTROM, ADALINE D	CUSTODIAL, HELPER I	CUSTODIANS
SATTERFIELD, ZOE A	CUSTODIAL, HELPER I	CUSTODIANS
SANCHEZ FIERROS, CAROLINA	CUSTODIAL HELPER II	CUSTODIANS
SIMPER, JACKSON D	CUSTODIAL, HELPER I	CUSTODIANS
DARRINGTON, PORTER D	JOURNEYMAN CUSTODIAN	CUSTODIANS
CONELL,LYNDY	CUSTODIAL	CUSTODIANS
DAWSON, AMBER S	CUSTODIAL, HELPER I	CUSTODIANS
CHACON, DOMINIC A	ASSOCIATE CUSTODIAN	CUSTODIANS
CHRISTENSEN, JULIA I	CUSTODIAL, HELPER I	CUSTODIANS

CASTRO, RICK A	CUSTODIAL, SR HI HEAD	CUSTODIANS
PATTON, WILLIAM D	SPED SELF - CONTAINED PARA	CYPRUS SR. HIGH
CARROLL, MARI L	TEACHER SPECIALIST/LEADER	CYPRUS SR. HIGH
OLSEN, THOMAS W	SCIENCE TEACHER	CYPRUS SR. HIGH
SMITH, RILEY P	LANGUAGE ARTS TEACHERS	CYPRUS SR. HIGH
NIELSON, MARISSA I	SPED SELF - CONTAINED PARA	CYPRUS SR. HIGH
NELSON, HANNAH L	SCIENCE TEACHER	CYPRUS SR. HIGH
BAKER, STEPHEN L	SEVERELY HAND SECONDARY	CYPRUS SR. HIGH
DUDLEY, THOMAS W	SCIENCE TEACHER	CYPRUS SR. HIGH
HUNTER, MICHAEL G	SOCIAL STUDIES TEACHER	CYPRUS SR. HIGH
HUNTER, CHAELOR R	LANGUAGE ARTS TEACHERS	CYPRUS SR. HIGH
OVESON, SUSAN H	TITLE 1 PARAEDUCATOR	DAVID GOURLEY ELEMENTARY
BROWN, SARAH A	GRADE 2 TEACHER	DAVID GOURLEY ELEMENTARY
THOMAS, KELLY C	GRADE 4	DAVID GOURLEY ELEMENTARY
HYMAS, EMMA S	TITLE 1 PARAEDUCATOR	DAVID GOURLEY ELEMENTARY
LANCE, HANAH N	TITLE 1 PARAEDUCATOR	DAVID GOURLEY ELEMENTARY
WARNER, AMANDA E	SPED INCLUSION PARA	DIAMOND RIDGE ELEMENTARY
MILLER, SUZANNE	GENERAL OFFICE CLERK	DIAMOND RIDGE ELEMENTARY
MARTINEZ-LOPEZ, PAULINE T	MEDIA CLERK - ELEMENTARY	DIAMOND RIDGE ELEMENTARY
WEAVER, RANDI L	PARAEDUCATOR	DIAMOND RIDGE ELEMENTARY
ROSS, SHAUNA L	DEPARTMENT SECRETARY	DISTRICT - SPECIAL EDUCATI
ARAUQUE, AIDAMARA	SPANISH DUAL IMMERSION - 2ND	DOS MUNDOS ACADEMY
REID, ROBERTA R	GRADE 2 TEACHER	EASTWOOD ELEMENTARY
SMITH, JOHN A	TEACHER SPECIALIST ELEMENTAR	EDUCATIONAL TECHNOLOGY
WRIGHT, SARAH J	TEACHER SPECIALIST ELEMENTAR	EDUCATIONAL TECHNOLOGY
EDWARDS, MASON	MILD/MODERATE SECONDARY	EISENHOWER JR. HIGH
PORTER, RICK A	MILD/MODERATE HANDICAPPED EL	EISENHOWER JR. HIGH
HALE, EMMALYN A	SPED SELF - CONTAINED PARA	EISENHOWER JR. HIGH
RAWLINS, COLETTE	GRADE 5	ELK RUN ELEMENTARY
HARWOOD, CHAD R	HEALTH,MOVE & FITNESS TEACHE	EVERGREEN JR. HIGH
CHOLODOWSKI, MELANIE P	MATHEMATICS TEACHER	EVERGREEN JR. HIGH
DEY, ANYA M	FAMILY & CONSUMER SCIENCES	EVERGREEN JR. HIGH
DAHL, TRAVIS L	SOCIAL STUDIES TEACHER	EVERGREEN JR. HIGH
BURCH, CYNTHIA	LANGUAGE ARTS TEACHERS	EVERGREEN JR. HIGH
CLAYTON, JILLENE S	SPED INCLUSION PARA	FOX HILLS ELEMENTARY
EVANS, RAELYN C	GRADE 5	FOX HILLS ELEMENTARY
MOORE, TARA S	GRADE 5	FOX HILLS ELEMENTARY
FLORENCE, WENDY P	SPED RESOURCE PARA	FOX HILLS ELEMENTARY
GROSMAN, HANNAH L	KINDERGARTEN	FREMONT ELEMENTARY
LISTON, TYCE R	SEVERE HANDICAPPED - ELEM	FREMONT ELEMENTARY
MARTINEZ FRIAS, ROSA D	GENERAL OFFICE CLERK	FREMONT ELEMENTARY
HOPE, JACEY M	MILD/MODERATE HANDICAPPED EL	FREMONT ELEMENTARY
BORCIK, MILES C	TEACHER SPECIALIST ELEMENTAR	GRANGER ELEMENTARY
BROWN, BONNIE J	GRADE 3	GRANGER ELEMENTARY
ANDERSON, KESHIA C	COUNSELOR	GRANGER SR. HIGH
TUCKNESS, ROBERT C	TEACHER SPECIALIST/LEADER	GRANGER SR. HIGH

PETERSON, JANA L	LANGUAGE ARTS TEACHERS	GRANGER SR. HIGH
SHEPLEY, ISAAC N	SPED SELF - CONTAINED PARA	GRANGER SR. HIGH
CHRISTENSEN ,SALLY S	MILD/MODERATE HANDICAPPED EL	GRANGER SR. HIGH
PETTY, ANDREA	CAREER CENTER SECRETARY	GRANGER SR. HIGH
WARD, BRIANNA J	GENERAL OFFICE CLERK	GRANGER SR. HIGH
CLAWSON, ANDREW B	SCIENCE TEACHER	GRANGER SR. HIGH
KHAN, NAGHMA	PRE SCHOOL LEAD TEACHER	GRANITE CONNECTION HIGH
PURTSCHERT, OLIVIA W	HEALTH,MOVE & FITNESS TEACHE	GRANITE CONNECTION HIGH
PAZDALSKI, SYDNEY F	TITLE 1 PARAEDUCATOR	GRANITE PARK JUNIOR HIGH
QUINN, KAREN	MATHEMATICS TEACHER	GRANITE PARK JUNIOR HIGH
SOLOMONA, SHAYLENE P	BEHAVIOR HEALTH ASSISTANT	GRANITE PARK JUNIOR HIGH
JONES, DEBORAH	LANGUAGE ARTS TEACHERS	GRANITE PARK JUNIOR HIGH
JOHNSON, ASHLEY R	Secondary Hourly Teacher	GRANITE TECHNICAL INSTITUT
WOLTHUIS, RONALD C	TRADE/TECHNICAL ED TEACHER	GRANITE TECHNICAL INSTITUT
COOK, ROBERT L	PLUMBING	GRANITE TECHNICAL INSTITUT
PARKER, KRISTI E	HEALTH SCIENCE & TECH TEACHE	GRANITE TECHNICAL INSTITUT
DUTKIEWICZ ,MELISSA B	AGRICULTURAL SCIENCE TEACHER	GRANITE TECHNICAL INSTITUT
JOYA, MARY D	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
ANDERSON, KAREN	SEVERELY HANDICAPPED-SECONDA	HARTVIGSEN SCHOOL
IMHOFF, MARY A	SEVERE HANDICAPPED - ELEM	HARTVIGSEN SCHOOL
ARMSTRONG, TESSA	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
MONSEN, MARISSA B	SEVERELY HAND SECONDARY	HARTVIGSEN SCHOOL
ADAN, HAFSA A	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
BAIRD, SHAYLA	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
REESE, EVA M	INSTRUCTIONAL ASSISTANT	HEALTH RELATED SERVICES
TAYLOR, LEANNE L	INSTRUCTIONAL ASSISTANT	HEALTH RELATED SERVICES
CLUFF, ANNE MARIE	NURSE	HEALTH RELATED SERVICES
FREDERICKS, CANDACE E	GRADE 3	HILLSDALE ELEMENTARY
WING, CONNIE C	GRADE 3	HILLSIDE ELEMENTARY SCHOOL
PACK, LYNDALL J	MILD/MODERATE HANDICAPPED EL	HILLSIDE ELEMENTARY SCHOOL
BAER, HEIDI K	GRADE 2 TEACHER	HOWARD R DRIGGS ELEMENTARY
STAGGS, JOSEPH R	ELEMENTRY PLANNING/PLC ASSIS	HUNTER ELEMENTARY
DREBING, MEAGAN M	MILD/MODERATE HANDICAPPED EL	HUNTER ELEMENTARY
MCCULLOUGH, SAMANTHA L	SPED SELF - CONTAINED PARA	HUNTER JR. HIGH
BISHOP, KERRY D	LANGUAGE ARTS TEACHERS	HUNTER JR. HIGH
GLAZIER, CHASE M	HEALTH,MOVE & FITNESS TEACHE	HUNTER JR. HIGH
DOXFORD, MARYANN	SPED SELF - CONTAINED PARA	HUNTER SR. HIGH
NOWAKOWSKI, TERESA E	LANGUAGE ARTS TEACHERS	HUNTER SR. HIGH
BRONSON, JAY	SCIENCE TEACHER	HUNTER SR. HIGH
KAVEINGA, TUPOU	COUNSELOR	HUNTER SR. HIGH
STEVENS, FAITH L	CAREER CENTER SECRETARY	HUNTER SR. HIGH
ANDERSON, GORDON L	TRADE/TECHNICAL ED TEACHER	HUNTER SR. HIGH
HERRERA, EMMA C	SPED SELF - CONTAINED PARA	HUNTER SR. HIGH
WALKER, MICHELLE D	FAMILY/CONSUMER SCI. TEACHER	HUNTER SR. HIGH
FOUST, LEASA L	REGISTRAR SENIOR HIGH	HUNTER SR. HIGH
GARNER, MICHAEL A	MATHEMATICS TEACHER	HUNTER SR. HIGH

RICKS, BARRY D	MILD/MODERATE SECONDARY	HUNTER SR. HIGH
DE LA ROSA-HERNANDEZ, DIAN	OUTREACH COORD/MEDICAID SPEC	JACKLING ELEMENTARY
WILSON, TAMMIE S	GRADE 3	JACKLING ELEMENTARY
FRAMPTON, JOSHUA D	KINDERGARTEN	JACKLING ELEMENTARY
LOWRY, KATHERINE E	PARAEDUCATOR	JACKLING ELEMENTARY
RILEY, MADISON L	GRADE 5	JAMES E MOSS ELEMENTARY
KNOX, JILLIAN K	SOCIAL STUDIES TEACHER	JEFFERSON JR. HIGH
VANCOUWENBERGHE, HOLLY	GRADE 6	JEFFERSON JR. HIGH
MARTINEZ ,TIFFANY M	SPED SELF - CONTAINED PARA	JEFFERSON JR. HIGH
CANDELARIA, ADRIANE	SPED SELF - CONTAINED PARA	JEFFERSON JR. HIGH
WOODARD FLOR, MARIA R	SPANISH	KEARNS JR. HIGH
SUTERA, SARAH A	SPED SELF - CONTAINED PARA	KEARNS JR. HIGH
LEU, LEVA	MILD/MODERATE HANDICAPPED EL	KEARNS JR. HIGH
ASHTON ,KATE C	SPED SELF - CONTAINED PARA	KEARNS JR. HIGH
WALTON, AARON A	MATHEMATICS TEACHER	KEARNS SR. HIGH
BALLARD, DAVIS	HEALTH,MOVE & FITNESS TEACHE	KEARNS SR. HIGH
BYBEE, ANN	MILD/MODERATE SECONDARY	KEARNS SR. HIGH
DICKSON, DENNIS A	MILD/MODERATE SECONDARY	KEARNS SR. HIGH
THAYN, DEXTER S	TECHNOLOGY/ENGINEERING TEACH	KEARNS SR. HIGH
FOSTER, CARLY A	SPED RESOURCE PARA	KENNEDY JR. HIGH
SPRINGER, DARLENE A	COUNSELOR	KENNEDY JR. HIGH
ANDERSON, ERIK R	MUSIC, INSTRUMENTAL	KENNEDY JR. HIGH
RHINEER, MIA	LANGUAGE ARTS TEACHERS	KENNEDY JR. HIGH
FOSTER, ROBERT S	GRADE 5	LINCOLN ELEMENTARY
ALTNAU, ALYSSA E	MILD/MODERATE HANDICAPPED EL	LINCOLN ELEMENTARY
PIERCE, HANNAH G	MILD/MODERATE HANDICAPPED EL	LINCOLN ELEMENTARY
ROWLAND, SHAUNES L	PARAEDUCATOR	LINCOLN ELEMENTARY
RICHARDSON ,CHERYL	TITLE 1 PARAEDUCATOR	LINCOLN ELEMENTARY
NIELSEN, BOBBI J	SCIENCE TEACHER	MATHESON JR HIGH SCHOOL
OUIMETTE, ASHLEY N	TITLE 1 PARAEDUCATOR	MONROE ELEMENTARY
NAFUS, ELIZABETH H	TEACHER SPECIALIST ELEMENTAR	MONROE ELEMENTARY
ARANDA ,ANNABELLE L	GRADE 2 TEACHER	MONROE ELEMENTARY
MCDONALD, DIANNE G	ELEMENTRY PLANNING/PLC ASSIS	MONROE ELEMENTARY
LIGGET, JOY M	GRADE 3	Morningside Gifted Magnet
MELARA, TAITE D	SUBSTITUTE TEACHER	NON-LOCATION (mailing)
ROBSON, ADRIENNE E	SUBSTITUTE TEACHER	NON-LOCATION (mailing)
CHIPMAN, NANCY J	ELEMENTRY PLANNING/PLC ASSIS	OAKRIDGE ELEMENTARY
RUSSON, KRISTIN L	SPED RESOURCE PARA	OAKRIDGE ELEMENTARY
DOBKIN, MADISON B	SEVERE HANDICAPPED - ELEM	OAKWOOD ELEMENTARY
NGUYEN, LONG T	GRADE 3	OAKWOOD ELEMENTARY
LUKA, BARBARA	GRADE 3	OAKWOOD ELEMENTARY
STEPHENS, BROOKE	SPED SELF - CONTAINED PARA	OAKWOOD ELEMENTARY
LOOKINLAND, KELLY J	GRADE 5	OLENE WALKER ELEMENTARY
BRADLEY, KATHERINE J	BEHAVIOR HEALTH ASSISTANT	OLENE WALKER ELEMENTARY
RAKICH, SYDNEY M	PARAEDUCATOR	OLENE WALKER ELEMENTARY
OLSEN, SPENCER R	BEHAVIOR HEALTH ASSISTANT	OLENE WALKER ELEMENTARY

MILLER, FAWN	MILD/MODERATE HANDICAPPED EL	OLENE WALKER ELEMENTARY
WILKINSON, MAX C	SPED RESOURCE PARA	OLYMPUS JR. HIGH
TOTLAND, CURTIS E	FINE ARTS TEACHER	OLYMPUS JR. HIGH
WOMBACHER, SOFIA F	APPLIED TEC/GEN FAMILY CONS	OLYMPUS JR. HIGH
HENDERSON, DAVID H	MILD/MODERATE SECONDARY	OLYMPUS JR. HIGH
CURTIS, ABIGAIL A	SPED RESOURCE PARA	OLYMPUS JR. HIGH
BECKSTRAND, AMBER	LANGUAGE ARTS TEACHERS	OLYMPUS SR. HIGH
GOODMAN, JENNIFER S	MILD/MODERATE SECONDARY	OLYMPUS SR. HIGH
MURPHY, JESSICA M	LANGUAGE ARTS TEACHERS	OLYMPUS SR. HIGH
DENTON, CODY T	FOREIGN LANGUAGE TEACHER	OLYMPUS SR. HIGH
ROWLAND, LUKE	MILD/MODERATE HANDICAPPED EL	OLYMPUS SR. HIGH
ENG, LORETTA C	CHINESE	OLYMPUS SR. HIGH
ELEGANTE, BRANDI	ATTENDANCE SECRETARY	OLYMPUS SR. HIGH
LOCH, JAZMINE L	TITLE 1 PARAEDUCATOR	PHILO FARNSWORTH ELEMENTAR
LITTLE, JUNE A	KINDERGARTEN	PHILO FARNSWORTH ELEMENTAR
HOPKIN, KATELYN M	SPED SELF - CONTAINED PARA	PHILO FARNSWORTH ELEMENTAR
HOLDEN, SHERI S	MILD/MODERATE HANDICAPPED EL	PIONEER ELEMENTARY
KILLPACK, ERIN R	MILD/MODERATE HANDICAPPED EL	PLEASANT GREEN ELEMENTARY
COYNE, ANNABELLE C	MILD/MODERATE HANDICAPPED EL	PLEASANT GREEN ELEMENTARY
FISH, CASSIE M	MILD/MODERATE HANDICAPPED EL	PLEASANT GREEN ELEMENTARY
ROSEVEAR, PATRICIA B	KINDERGARTEN	PLEASANT GREEN ELEMENTARY
LABRUM, LISSADAWN C	GRADE 2 TEACHER	PLYMOUTH ELEMENTARY
ALEJANDRE, CECILIA	PRE-SCHOOL SPECIAL ED	Preschool Services
ROLLINS, KASSAUNDRA K	SPEECH PATHOLOGY	Preschool Services
WIGHT, MARGARET E	PRE-SCHOOL SPECIAL ED	Preschool Services
STODDARD, MARIANNE	PRESCHOOL HANDICAPPED	Preschool Services
RIBEIRO, DORI E	TEACHER SPECIALIST/LEADER	Preschool Services
HOMRIGHAUSEN, EMILY A	SPEECH PATHOLOGY	Preschool Services
LARA, MARTHA P	PRE-SCHOOL SPECIAL ED	Preschool Services
FREE, MALLORY E	PRESCHOOL SUBSTITUTE	Preschool Services
JONES, MCKAYLA R	PRESCHOOL HANDICAPPED	Preschool Services
ALVARADO, JOHNATHEN E	MILD/MODERATE SECONDARY	Prevention & Student Place
MORFITT, KATHERINE E	MILD/MODERATE HANDICAPPED EL	Prevention & Student Place
ALFARO BERDUZCO, MARLEN	PRINCIPAL SECRETARY	Prevention & Student Place
HOOTON, JOELENE C	SPED RESOURCE PARA	ROBERT FROST ELEMENTARY
WILEY, SHARON	KINDERGARTEN	ROBERT FROST ELEMENTARY
FATANI, MELINDA	MILD/MODERATE HANDICAPPED EL	ROBERT FROST ELEMENTARY
BECKSTEAD, ETHAN B	SPED SELF - CONTAINED PARA	ROBERT FROST ELEMENTARY
NANCE, KIM	BEHAVIOR HEALTH ASSISTANT	ROBERT FROST ELEMENTARY
GLOVER, KARISSA C	KINDERGARTEN	ROBERT FROST ELEMENTARY
POTTS, SAMANTHA J	MILD/MODERATE HANDICAPPED EL	ROLLING MEADOWS ELEMENTARY
MARTINEZ, AMY S	TITLE 1 PARAEDUCATOR	ROLLING MEADOWS ELEMENTARY
PLAZAS, ALILIA M	MILD/MODERATE HANDICAPPED EL	ROLLING MEADOWS ELEMENTARY
VARGO, JENNIFER G	DEPARTMENT SECRETARY	ROOSEVELT CONTINUATION SCH
SEITER, SUZANNE R	MILD/MODERATE HANDICAPPED EL	ROSECREST ELEMENTARY
GUGGISBERG, KRISTIN	SCHOOL PSYCHOLOGIST	School Psychologists

WALL, MEGAN D	SCHOOL PSYCHOLOGIST	School Psychologists
SIEG, SEDONA M	SCHOOL PSYCHOLOGIST	School Psychologists
PLAUDIS, HALLE B	SPED INCLUSION PARA	SILVER HILLS ELEMENTARY
ERICKSON, KAITLIN C	STIPEND COACH	SKYLINE SR. HIGH
DARLING, LISA T	FINE ARTS TEACHER	SKYLINE SR. HIGH
THACKERAY, JILL S	LANGUAGE ARTS TEACHERS	SKYLINE SR. HIGH
NELSON, ANNA L	MEDIA CLERKS	SKYLINE SR. HIGH
JOHNSON, BRIAN D	SECURITY OFFICER	SKYLINE SR. HIGH
JESSOP, RUSSELL	STIPEND COACH	SKYLINE SR. HIGH
JONES, JANE B	SCIENCE TEACHER	SKYLINE SR. HIGH
JESSOP, BARRETT M	STIPEND COACH	SKYLINE SR. HIGH
LAMBERT ,JACK W	SCIENCE TEACHER	SKYLINE SR. HIGH
JOHNSON, ELIZABETH F	FOREIGN LANGUAGE TEACHER	SKYLINE SR. HIGH
TOLLEY, MADELYNN J	SPED SELF - CONTAINED PARA	SKYLINE SR. HIGH
KUNDE, TERESA L	Utah School Deaf and Blind	SKYLINE SR. HIGH
DALTON, DONALD	SCIENCE TEACHER	SKYLINE SR. HIGH
ESCALONA, JULIA ENYA T	Behavior Support Technician	Spec Ed Behavior
WILLIAMS, CHRISTINE	SPECIAL ED AIDE	Spec Ed Elementary
GALVIN, RICARDA A	ELIGIBILITY SPECIALIST	Spec Ed Elementary
JOHNSON ,TAREN	SPECIAL ED AIDE	Spec Ed Elementary
CROWFORD, MINDY	ELIGIBILITY SPECIALIST	Spec Ed Elementary
VAN OPSTALL, IA E	SPECIAL ED AIDE	Spec Ed Elementary
SEIPERT, BRYCE C	ELIGIBILITY SPECIALIST	Spec Ed Elementary
ALFRED, SHIRLEY W	SPECIAL ED AIDE	Spec Ed Elementary
GOLDEN, SHARON B	ELIGIBILITY SPECIALIST	Spec Ed Elementary
REEVES, SHEILA M	MEDIA CLERK - ELEMENTARY	STANSBURY ELEMENTARY
MARTINSEN, KERI J	GRADE 4	STANSBURY ELEMENTARY
CHRISTENSEN, MARY	MEDIA CLERK - ELEMENTARY	STANSBURY ELEMENTARY
TWITCHELL ,MACKENZIE E	LANGUAGE ARTS TEACHERS	TAYLORSVILLE SR. HIGH
CURTIS R. OWEN	SEVERELY HAND SECONDARY	TAYLORSVILLE SR. HIGH
SCHMIDT, ROSE	FAMILY/CONSUMER SCI. TEACHER	TAYLORSVILLE SR. HIGH
GRAZIANO, BERNIE J	HEALTH,MOVE & FITNESS TEACHE	TAYLORSVILLE SR. HIGH
GROVEAU, JOHN A	TECHNOLOGY/ENGINEERING TEACH	TAYLORSVILLE SR. HIGH
OKADA ,TERESA S	MILD/MODERATE SECONDARY	TAYLORSVILLE SR. HIGH
TUCKER, JULIE L	MATHEMATICS TEACHER	TAYLORSVILLE SR. HIGH
THOMAS, CHRISTINA M	TEACHER SPECIALIST/LEADER	Teacher Onboarding
WILLAHAN, KATHLEEN S	HOURLY TRANSITION ASSISTANT	TRANSITION SERVICES
WILLAHAN, MICAELA R	HOURLY TRANSITION ASSISTANT	TRANSITION SERVICES
ESCAMILLA, LEE A	TRANSITION INSTRUCTOR	TRANSITION SERVICES
TORRES ,ORLANDO	TRANSITION ASSISTANT-CONTRAC	TRANSITION SERVICES
STEVENSON, DELENE	HOURLY TRANSITION ASSISTANT	TRANSITION SERVICES
KALEEL, KATHERINE F	HOURLY TRANSITION ASSISTANT	TRANSITION SERVICES
SMITH, RICHARD W	HOURLY TRANSITION ASSISTANT	TRANSITION SERVICES
KNUTESON, KIMBERLEE G	HOURLY TRANSITION ASSISTANT	TRANSITION SERVICES
BARLOW, NATASHA P	SPED SELF - CONTAINED PARA	TRUMAN ELEMENTARY
PIERCE, KATRINA R	SPED SELF - CONTAINED PARA	UPLAND TERRACE ELEMENTARY

LOSEE, JENNA E	SPED SELF - CONTAINED PARA	UPLAND TERRACE ELEMENTARY
REESE, KAMRON H	GRADE 6	VALLEY JR. HIGH
BILOTICH, ALIYAH G	HEALTH,MOVE & FITNESS TEACHE	VALLEY JR. HIGH
DITTMER, JORDAN P	MILD/MODERATE SECONDARY	VALLEY JR. HIGH
QUISPE, PAMELA P	HEALTH,MOVE & FITNESS TEACHE	VALLEY JR. HIGH
DUNCAN, DERRICK P	MILD/MODERATE SECONDARY	VALLEY JR. HIGH
HALVERSON, EMILY	BEHAVIOR HEALTH ASSISTANT	VISTA ELEMENTARY
MANGUM, LINDA L	Preschool Lead Teacher CDA	VISTA ELEMENTARY
COWLES, BROOKELYN	SPED SELF - CONTAINED PARA	WASATCH JR. HIGH
SOULIER, JENNIFER	MATHEMATICS TEACHER	WASATCH JR. HIGH
THOMAS, TIFFANI A	SPED RESOURCE PARA	WASATCH JR. HIGH
HALPIN, JANETTE P	SPED SELF - CONTAINED PARA	WASATCH JR. HIGH
LOYA, SAMANTHA	SPANISH DUAL IMMERSION - 3RD	WEST KEARNS ELEMENTARY
RODRIGUEZ, YOLANDA E	SPANISH DUAL IMMERSION - 2ND	WEST KEARNS ELEMENTARY
WARBURTON, BRYNNLEE C	HEALTH,MOVE & FITNESS TEACHE	WEST LAKE STEM
CRAIN, CLAIRE M	SECONDARY SPECIAL ED TEACHER	WEST LAKE STEM
VANDERHOOF, JANSSEN L	TECHNOLOGY EDUCATION	WEST LAKE STEM
BELL ,DEVIN C	GRADE 5	WEST VALLEY ELEMENTARY
CARVER, MARION H	GRADE 2 TEACHER	WHITTIER ELEMENTARY
LAWRENCE ,ANN	TEACHER SPECIALIST ELEMENTAR	WHITTIER ELEMENTARY
DEAN, MELODY A	MILD/MODERATE HANDICAPPED EL	WHITTIER ELEMENTARY
PATTERSON, KELSEY J	SPED INCLUSION PARA	WHITTIER ELEMENTARY
MCLANE, MADISON S	GRADE 3	WHITTIER ELEMENTARY
STAPLETON, ALLYSA K	KINDERGARTEN	WHITTIER ELEMENTARY
RIVAS ZAMBRANO ANGELA K	SPANISH DUAL IMMERSION 3-4	WILLIAM PENN ELEMENTARY
WOOD, STEPHANIE A	GRADES 3-4	WILLIAM PENN ELEMENTARY
EDMUNDS, JENNIFER B	TITLE 1 PARAEDUCATOR	WOODROW WILSON ELEMENTARY
CHANSAMONE-COSTANZO, CATHE	504 PARAEDUCATOR	WOODROW WILSON ELEMENTARY
WOOLRIDGE-WELCH, MARTHA	TEACHER SPECIALIST ELEMENTAR	WOODROW WILSON ELEMENTARY
WILSON, EMILEE	MILD/MODERATE HANDICAPPED EL	WOODROW WILSON ELEMENTARY
ROSIER, ERIN D	PRINCIPAL SECRETARY	WOODROW WILSON ELEMENTARY
PIERCE, MARYANN	MILD/MODERATE HANDICAPPED EL	WOODROW WILSON ELEMENTARY
SEAGER, ASHLEE J	SPED RESOURCE PARA	WOODROW WILSON ELEMENTARY
HAYES, NOELLE E	INSTRUCTIONAL ASSISTANT	WOODROW WILSON ELEMENTARY
WALKER, SIERRA C	GRADE 5	WOODSTOCK ELEMENTARY
HANSON, LORALIE A	MILD/MODERATE HANDICAPPED EL	WOODSTOCK ELEMENTARY
MARSING, TUCKER J	YOUTH IN CUSTODY	Y.E.S.S.PROGRAM

10 General

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
620191	GREAT WESTERN	GAUGES	413.13	MAINTENANCE
620304	BRADY INDUSTRIES OF UTAH LLC	BUCKETS	1,682.49	WAREHOUSE
620524	AMERICAN AIR FILTER COMPANY	AIR FILTERS-SECONDARY SCHOOLS	59,599.72	CUSTODIANS BOARD APPROVAL 06/02/2026
620538	MINE & INDUSTRIAL EQUIPMENT CO	MOTORS	1,644.00	MAINTENANCE
620539	MOUNTAINLAND SUPPLY	SLOAN HAND DRYER	2,235.68	MAINTENANCE
620541	LANDMARK AQUATIC SERVICES LLC	POOL HYDROCHLORIC ACID	1,792.50	CUSTODIANS
620542	LANDMARK AQUATIC SERVICES LLC	POOL HYDROCHLORIC ACID	1,417.50	CUSTODIANS
620545	ES OPCO USA LLC	INSECT TRAPS	2,661.19	CUSTODIANS
620547	THOMPSON LOGGING	WOOD CHIPS	3,353.00	MAINTENANCE
620549	THATCHER COMPANY	POOL CHEMICALS	3,897.08	CUSTODIANS
620550	SWEAT ENTITIES INC	PALLET JACK REPAIR	360.98	MAINTENANCE
620551	WAGNER CORPORATION	SHRINK WRAP	9,159.38	WAREHOUSE
620556	SPANDEX UTAH LLC	SIGN BLANKS	3,660.00	GENERAL MAINTENANCE
620561	WILKINSON SUPPLY INC	STANDING LAWNMOWER	16,403.79	CUSTODIANS
620562	ULINE INC.	ELECTRIC LIFT TABLE	4,346.28	CUSTODIANS
630840	CRUS OIL INC	FILTERS AND COOLANT	7,000.00	BUSES - TRANSPORTATION
630841	GRAINGER MANAGEMENT LLC	KINGPIN TOOL SET	5,865.49	BUSES - TRANSPORTATION
630842	FLEETPRIDE INC	KINGPIN REPLACEMENT	3,374.71	BUSES - TRANSPORTATION
650397	INNOVATIVE TRANSPORTATION	CHARTER BUS SERVICE	29,400.00	CURRICULUM & INSTRUCTION
650399	LUXE CRUISES AND EVENTS LLC	DINNER CRUISE	11,365.00	CURRICULUM & INSTRUCTION
660597	HB WORKPLACES LLC	FURNITURE FOR D215 IC DEPT	33,018.79	TEACH ONBOARDING
660605	SUMMERHAYS DEVELOPMENT INC	MUSICAL INSTRUMENTS	29,922.00	OLYMPUS SR. HIGH
660612	ANATOL EQUIPMENT MFG COMPANY	CTE SCREEN PRINTING PRESS	14,606.00	CAREER TECHNICAL EDUCATION
660614	SPANDEX UTAH LLC	VINYL CUTTER AND PLOTTER	1,995.00	CAREER TECHNICAL EDUCATION
660615	SPANDEX UTAH LLC	VINYL CUTTER AND PLOTTER	1,995.00	CAREER TECHNICAL EDUCATION
660621	SSSN LLC	HVAC TRAINER	10,850.00	CAREER TECHNICAL EDUCATION
660625	TIMPANOGOS CUSTOM SIGNS LLC	WALL WRAP	14,302.19	COMMUNICATION OFFICE
660627	BLUUM USA INC	A/V FROM ROOSEVELT 2 WESTBROOK	18,117.66	ROOSEVELT CONTINUATION SCHOOL
660628	SILVERSTONE SYSTEMS LLC	DAKTIC CIRCUIT TRAINER	15,862.00	CAREER TECHNICAL EDUCATION
660629	OZO EDU INC	OZOBOT EVO AND ARI KITS	10,330.00	CAREER TECHNICAL EDUCATION
660630	CHOMPSHOP INC	CHOMPSAWS	3,809.70	CAREER TECHNICAL EDUCATION
660634	SNAP-ON INCORPORATED	AUTO CLASS EQUIPMENT	6,606.22	CAREER TECHNICAL EDUCATION
660635	GRAINGER MANAGEMENT LLC	AUTO EQUIPMENT	15,873.86	CAREER TECHNICAL EDUCATION
670525	LES OLSON COMPANY	CHROMEBOOKS	83,685.42	SKYLINE SR. HIGH BOARD APPROVAL 06/03/2025
670537	ENERGY MANAGEMENT CORPORATION	INSTALL VFD	2,461.34	MAINTENANCE
670538	CARSON ELEVATOR LLC	STATE INSPECTION	1,849.40	MAINTENANCE
670539	CARSON ELEVATOR LLC	REPLACE IC CHIP ON BOARD	1,162.30	MAINTENANCE
670540	CARSON ELEVATOR LLC	STATE INSPECTION	1,100.00	MAINTENANCE
670541	CARSON ELEVATOR LLC	STATE INSPECTION	3,165.90	MAINTENANCE

670550	THERMAL WEST INDUSTRIAL INC	ABATE & DISPOSE - WINDOW PUDDY	4,122.00	MAINTENANCE
680460	FISHER'S DOCUMENT SYSTEMS INC	CANON COPIERS	13,100.00	WEST KEARNS ELEMENTARY
680461	NORTHWEST TEXTBOOK DEPOSITORY	95% PHONICS	9,720.79	PLYMOUTH ELEMENTARY
680470	BLUUM USA INC	POSTER PRINTER	1,639.99	GRANITE PARK JUNIOR HIGH
TOTAL FUND			468,927.48	

012 GRANITE SCHOOL DISTRICT
P.O. Board Report Summary

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21 District Activity

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
650394	VARSITY BRANDS HOLDING CO INC	CHEER CLOTHING	12,559.68	GRANGER SR. HIGH
650395	VARSITY BRANDS HOLDING CO INC	CHEER CAMP	14,919.00	TAYLORSVILLE SR. HIGH
650396	UTAH STATE UNIVERSITY	LEADERSHIP CONFERENCE/CAMP	9,230.00	COTTONWOOD SR. HIGH
650398	SOUTHERN UTAH FOOTBALL CAMPS	FOOTBALL CAMP	20,700.00	HUNTER SR. HIGH
660580	JOSTENS INC (YEARBOOKS)	YEARBOOKS	5,490.00	KEARNS JR. HIGH
660589	SORENSEN PIANO SERVICES	STEINWAY PIANO	83,420.00	OLYMPUS SR. HIGH BOARD APPROVAL 06/02/2026
660602	ALL AMERICAN SPORTS CORP	FOOTBALL HELMETS	4,242.45	OLYMPUS SR. HIGH
TOTAL FUND			150,561.13	

30 Capital Projects

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
620544	SHAW INDUSTRIES INC	LVT	6,866.22	MAINTENANCE
620546	MIDWEST FLOOR COVERINGS INC	LAMINATE	10,557.38	MAINTENANCE
620554	BC SOLUTIONS LLC	HVAC PARTS	11,950.69	MAINTENANCE
620555	BELL JANITORIAL SUPPLY LC	AUTOSCRUBBER	11,406.26	CUSTODIANS
620557	BC SOLUTIONS LLC	CONTROLLERS	6,492.43	MAINTENANCE
620558	WILKINSON SUPPLY INC	ZERO TURN MOWER	20,984.09	MAINTENANCE
620559	BORDER STATES INDUSTRIES INC	TELE-POWER POLE	1,858.48	MAINTENANCE
620560	CONSERVE-A-WATT LIGHTING LLC	GYM LIGHTS	4,773.60	MAINTENANCE
630843	FOTHERINGHAM FINANCIAL INC	WATER & ICE MACHINE	5,134.17	MAINTENANCE
660299	BLUUM USA INC	WALL MOUNT TOUCH PANEL	1,423.53	SOUTH KEARNS ELEMENTARY
660569	MARSHALL INDUSTRIES	NEW INTERCOM	74,910.03	INFORMATION SYSTEMS BOARD APPROVAL 06/02/2026
660570	MARSHALL INDUSTRIES	NEW INTERCOMS	75,079.80	INFORMATION SYSTEMS BOARD APPROVAL 06/02/2026
660626	PLAYPOWER LT FARMINGTON INC	BENCH	926.63	MAINTENANCE
660631	MIDWEST OFFICE INC	MOVE FURNITURE SANDBURG TO SHS	1,972.86	SKYLINE SR. HIGH
660632	SCHOOL OUTFITTERS LLC	FURNITURE FROM HUGHES TO SHS	900.00	SKYLINE SR. HIGH
660633	DOLLAMUR LP	CYPRUS WRESTLING MAT	1,788.40	CYPRUS SR. HIGH
670491	ACCESSIBLE SYSTEMS OF UTAH LLC	REPLACE VERTICAL CHAIR LIFT	30,900.00	MAINTENANCE
670527	ENERGY MANAGEMENT CORPORATION	INSTALL AUTOMATIC TRANSFER SWT	14,391.83	MAINTENANCE
670528	ENERGY MANAGEMENT CORPORATION	ATS REPLACEMENT - MULTIPLE BLD	151,327.99	MAINTENANCE BOARD APPROVAL 06/02/2026
670534	DESIGNTEAM INC	CONSTRUCTION: FLOORING	110,600.00	COTTONWOOD SR. HIGH BOARD APPROVAL 03/12/2024
670536	PEDERSEN FLOORING LLC	INSTALL LVT TILE	3,488.90	MAINTENANCE
670542	REI ELECTRIC LLC	GTI 5-STORY & ANNEX FIRE ALARM	30,000.00	ARCHITECTURAL AND ENGINEERING
670543	REI ELECTRIC LLC	BRIDGER EL FIRE ALARM CO	125,000.00	JIM BRIDGER ELEMENTARY BOARD APPROVAL 06/02/2026
670544	CANYON OVERHEAD DOORS INC	REPLACE ROLL UP DOOR	9,458.00	MAINTENANCE
670545	MILLER PAVING INC	WEST VALLEY EL ASPHALT	429,962.00	WEST VALLEY ELEMENTARY BOARD APPROVAL 06/02/2026
670546	SWEETWOOD FLOOR CO	REFINISH MAIN GYM FLOOR	41,572.50	MAINTENANCE
670547	SWEETWOOD FLOOR CO	REFINISH MAIN GYM FLOOR	37,566.00	MAINTENANCE
670551	SWEETWOOD FLOOR CO	REFINISH MAIN GYM	66,562.50	MAINTENANCE BOARD APPROVAL 06/02/2026
670552	SWEETWOOD FLOOR CO	REFINISH MAIN GYMS & DANCE RM	110,005.00	MAINTENANCE BOARD APPROVAL 06/02/2026
670555	PIONEER MECHANICAL & WELDING	REPAIR BOILER	9,775.08	MAINTENANCE
680429	FISHER'S DOCUMENT SYSTEMS INC	B/W COPIER	3,275.00	LINCOLN ELEMENTARY
TOTAL FUND			1,410,909.37	

012 GRANITE SCHOOL DISTRICT
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51 School Lunch

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
620552	JENSON REFRIGERATION INC.	RATIONAL STEAM GENERATOR	1,529.88	BATES FOOD SERVICE CENTER
620553	TIPPER TIE INC	PARTS KITS	5,169.15	BATES FOOD SERVICE CENTER
630352	RUSH TRUCK CENTERS OF UTAH INC	WORK DONE ON UNIT #K04	2,059.78	MAINTENANCE
670548	JENSON REFRIGERATION INC.	WALKIN FREEZER REPAIR	4,072.47	BATES FOOD SERVICE CENTER
670549	JENSON REFRIGERATION INC.	REFRIGERATION RACK REPAIRS	13,620.40	BATES FOOD SERVICE CENTER
670556	JENSON REFRIGERATION INC.	WALK IN DOOR REPAIR GRANGERHS	851.76	BATES FOOD SERVICE CENTER
		TOTAL FUND	27,303.44	
		TOTAL DISTRICT	2,057,701.42	

012 GRANITE SCHOOL DISTRICT
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FUND TOTALS RECAP

FUND		AMOUNT
10	General	468,927.48
21	District Activity	150,561.13
30	Capital Projects	1,410,909.37
51	School Lunch	27,303.44
	TOTAL DISTRICT	2,057,701.42

012 GRANITE SCHOOL DISTRICT
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10 General

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
710001	SOLUTION TREE INC	SOLUTION TREE - DISTRICT PD	8,500.00	ADMINISTRATION
710002	SQUIRE & COMPANY	AUDIT SERVICES	90,900.00	ACCOUNTING BOARD APPROVAL 03/12/2024
710005	INTERNATIONAL BACCALAUREATE	APPLICATION FEE	4,000.00	ADMINISTRATION
710006	FLASHLIGHT LEARNING LLC	FLASHLIGHT360 RENEWAL	800,100.00	ACCESS & OPPORTUNITY
710009	UTAH PARENT CENTER	UTAH PARENT CENTER	65,362.00	BOARD APPROVAL 06/02/2026 DISTRICT - SPECIAL EDUCATION
710010	UNIVERSITY OF UTAH	UOFU BEHAVIOR & MENTAL HEALTH	356,640.00	BOARD APPROVAL 06/02/2026 DISTRICT - SPECIAL EDUCATION
710014	CURRICULUM ASSOCIATES LLC	PROFESSIONAL LEARNING 26-27	36,000.00	BOARD APPROVAL 06/02/2026 ORGANIZATIONAL EFFECTIVENESS
710015	UNIVERSITY OF UTAH	WORK W/SIX CSI-LSPG SCHOOLS	93,750.00	ORGANIZATIONAL EFFECTIVENESS BOARD APPROVAL 06/02/2026
710016	TPR EDUCATION LLC	TPR TUTOR.COM SVC YR2 OF 2 GU6	39,900.00	COLLEGE AND CAREER READINESS
710018	TRANSFINDER CORPORATION	YEARLY TECH SUPPORT/HOSTING	43,578.00	BUSES - TRANSPORTATION
710019	FRONTLINE TECHNOLOGIES GROUP	EMPLOYEE MANGEMENT TRACKING	170,623.71	HUMAN RESOURCES BOARD APPROVAL 06/02/2026
710024	SWANK MOTION PICTURES INC	SCHOOL MOVIE LICENSING	26,476.00	PURCHASING
710026	MANDT SYSTEM INC, THE	THE MANDT TRAINING SYSTEM	2,995.00	SPEC ED BEHAVIOR
710027	CURRICULUM ASSOCIATES LLC	I-READY CLASSROOM MATH PD	18,400.00	CURRICULUM & INSTRUCTION
710028	OPEN UP RESOURCES	MULTI-LINGUAL MATH PD	2,400.00	CURRICULUM & INSTRUCTION
710029	FSS SOFTWARE TOPCO LP	RENTAL SCHEDULING SOFTWARE	24,000.00	PLANNING AND BOUNDARIES
719004	TEKSYSTEMS INC	TEKSYSTEMS PROGRAMMING FY27	50,000.00	INFORMATION SYSTEMS BOARD APPROVAL 06/02/2026
719007	UTAH TRANSIT AUTHORITY	OPEN PO-STUDENT TRANSPORTATION	20,000.00	TRANSITION SERVICES
720006	BRADY INDUSTRIES OF UTAH LLC	CAN LINERS	24,610.00	WAREHOUSE
720007	GRAINGER MANAGEMENT LLC	HAND TOOLS	5,277.74	WAREHOUSE
720008	ISI WATER CHEMISTRIES LLC	COOLING TREATMENT	22,852.70	WAREHOUSE
720009	HYKO SUPPLY	BRUSHES	5,024.97	WAREHOUSE
720010	CONSERVE-A-WATT LIGHTING LLC	LAMPS	18,050.00	WAREHOUSE
720011	SHERWIN-WILLIAMS CO., THE	CAULK	417.60	WAREHOUSE
720012	PPG ARCHITECTURAL FINISHES INC	PAINT	1,942.40	WAREHOUSE
720013	BRADY INDUSTRIES OF UTAH LLC	PAPER TOWELS	24,277.00	WAREHOUSE
720015	BRADY INDUSTRIES OF UTAH LLC	CLEANER	24,500.40	WAREHOUSE
720018	STANDARD SUPPLY ELECTRONICS	SWITCHES	3,955.00	MAINTENANCE ELECTRONICS
720022	GRAINGER MANAGEMENT LLC	SINKS	5,588.98	MAINTENANCE
720026	PROCARE MEDICAL COMPANY	SHOWER BED PARTS	1,632.20	MAINTENANCE
720027	ISI WATER CHEMISTRIES LLC	COOLING TREATMENT	10,152.00	WAREHOUSE
720028	GRAINGER MANAGEMENT LLC	MOTORS	740.02	GENERAL MAINTENANCE
720029	INTERMOUNTAIN WOOD PRODUCTS	MELAMINE	491.50	CARPENTERS SHOP
720030	EDGEBANDING SERVICES INC.	EDGEBANDING	102.67	CARPENTERS SHOP
729003	ROMAINE ELECTRIC CORPORATION	BATTERIES FOR BUSES	20,000.00	BUSES - TRANSPORTATION

730038	WAXIE ENTERPRISES INC	PLASTIC SPOON 351007	1,083.13	WAREHOUSE
730039	SPECIALTY CONSULTING SERVICES	9" PLATE 351001, NAPKIN 351010	1,673.40	WAREHOUSE
730041	SALT LAKE VALLEY DODGE	WORK DONE ON UNIT #124	2,682.46	MAINTENANCE
730042	SPECIALTY CONSULTING SERVICES	12 OZ FOAM BOWL WARHEOUSE	310.56	WAREHOUSE
739000	KENWORTH SALES CO INC	BRAKES FOR SCHOOL BUSES	55,000.00	BUSES - TRANSPORTATION
				BOARD APPROVAL 06/02/2026
739001	L.N. CURTIS & SONS	POLICE UNIFORMS AND EQUIPMENT	30,000.00	POLICE DEPARTMENT
739002	VILLAGE CLEANERS INC	POLICE UNIFORM DRY CLEANING	4,000.00	POLICE DEPARTMENT
739003	KENWORTH SALES CO INC	CUMMINS ENGINE PARTS	90,000.00	BUSES - TRANSPORTATION
				BOARD APPROVAL 06/02/2026
739004	PURCELL TIRE AND RUBBER CO	OPEN PO FOR BUS TIRES	130,000.00	BUSES - TRANSPORTATION
				BOARD APPROVAL 06/02/2026
739005	BRYSON SALES & SERVICE INC.	BLUEBIRD SCHOOL BUS PARTS	200,000.00	BUSES - TRANSPORTATION
				BOARD APPROVAL 06/02/2026
739008	ALVAREZ DIRT SQUAD POWER WASH	GSD VENT HOOD / FAN CLEANING	32,675.00	ARCHITECTURAL AND ENGINEERING
739030	RUSH TRUCK CENTERS OF UTAH INC	INTERNATIONAL BUS PARTS	5,000.00	BUSES - TRANSPORTATION
739032	PENSKE COMMERCIAL VEHICLES US	CATERPILLAR ENGINE PARTS	30,000.00	BUSES - TRANSPORTATION
739033	LEWIS BUS GROUP INC	THOMAS BUS PARTS	40,000.00	BUSES - TRANSPORTATION
739034	FLEETPRIDE INC	SPRINGS AND SUSPENSION	15,000.00	BUSES - TRANSPORTATION
739037	ALSCO	MECHANIC UNIFORM RENTAL/CLEAN	15,000.00	BUSES - TRANSPORTATION

10 General

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
740000	SCHOLASTIC INC	SCHOLASTIC HEALTH MAGAZINES	3,716.00	CURRICULUM & INSTRUCTION
740003	NORTHWEST TEXTBOOK DEPOSITORY	BOOKS FOR ALC TEACHERS	9,224.74	CURRICULUM & INSTRUCTION
740005	NORTHWEST TEXTBOOK DEPOSITORY	AP STATISTICS TEXTBOOKS	8,877.33	COTTONWOOD SR. HIGH
750019	LENOVO (UNITED STATES) INC	THINK PAD	1,690.00	HUMAN RESOURCES
750020	VALCOM SALT LAKE CITY	DESKTOP COMPUTER	1,967.71	HUMAN RESOURCES
750051	LENOVO (UNITED STATES) INC	LAPTOP	1,884.00	TEACHER ONBOARDING
760002	BLUUM USA INC	CLEVERTOUCH PRO SERIES 86'	63,888.09	COTTONWOOD ELEMENTARY BOARD APPROVAL 06/02/2026
760011	DD OFFICE PRODUCTS INC	WHSE COPY PAPER	97,843.20	WAREHOUSE BOARD APPROVAL 06/02/2026
760013	BLUUM USA INC	BOXLIGHT WALL MOUNTS	1,216.45	EISENHOWER JR. HIGH
760014	AUDIO ENHANCEMENT	CLASSROOM AUDIO EQUIPMENT	3,469.04	EISENHOWER JR. HIGH
760015	WESTERN RECREATION MFG	METAL FRAMES FOR RELO'S	24,164.00	GRANITE TECHNICAL INSTITUTE
760017	GENERAL PRINTING & DESIGN INC	SCHOOL PLANNERS	1,889.27	CYPRUS SR. HIGH
760021	BLUUM USA INC	BOXLIGHTS	6,084.58	HUNTER JR. HIGH
760022	BLUUM USA INC	VIEWSONIC	17,823.87	CHURCHILL JR. HIGH
760025	AMERICAN BUSINESS FORMS	WHSE STOCK: ENV/ VISITOR PASS	2,023.75	WAREHOUSE
760027	BLUUM USA INC	AMPLIFIER W/RECEIVER-MICROPHON	1,006.92	GRANITE PARK JUNIOR HIGH
760028	BLUUM USA INC	WALLMOUNTS/ELECTRICAL	7,059.72	GRANITE PARK JUNIOR HIGH
760030	AUDIO ENHANCEMENT	TEACHER MIC AND AMPLIFIER	3,138.45	CALVIN SMITH ELEMENTARY
760037	BLUUM USA INC	PROJECTOR	5,836.56	KEARNS SR. HIGH
770006	GRAYBAR ELECTRIC COMPANY INC	CABLES/TRANSCIEVERS NUTANIX	2,634.30	INFORMATION SYSTEMS
770015	MPI SERVICES LLC	REPAIR CHILLER	3,458.00	MAINTENANCE
770021	4 LEAF RANCH	GOATS FOR VEGETATION REMOVAL	10,000.00	MAINTENANCE
780000	ESTRELLITA INC	ESTRELLITA	10,246.97	CURRICULUM & INSTRUCTION
780007	UNIVERSITY OF UTAH	SCHOOL AI LICENSES	217,519.80	EDUCATIONAL TECHNOLOGY BOARD APPROVAL 05/05/2026
780009	WALLWISHER INC DBA PADLET	PADLET SUBSCRIPTION	43,625.00	EDUCATIONAL TECHNOLOGY
780010	CURRICULUM ASSOCIATES LLC	ELLEVATIONS DISTRICT SUBSCRIPT	381,906.36	ACCESS & OPPORTUNITY BOARD APPROVAL 06/02/2026
780013	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY SOFTWARE	153,223.53	EDUCATIONAL TECHNOLOGY BOARD APPROVAL 05/05/2026
780014	NCS PEARSON	PSYCHOLOGY DIGITAL LICENSES	34,320.00	DISTRICT - SPECIAL EDUCATION
780018	WORK4ORCE SYSTEMS GROUP LLC	TIMECLOCKS/PAYROLL SOFTWARE	40,136.40	CUSTODIANS
780019	DERIVITA INC	DERIVITA MATH -GEAR UP COHORT6	65,424.00	COLLEGE AND CAREER READINESS BOARD APPROVAL 07/01/2025
780021	CONNECTHUB.IO LLC	CERTIFIED COACH SOFTWARE	30,753.00	EDUCATIONAL TECHNOLOGY
780023	PYRAMID SCHOOL PRODUCTS	1008-24 CT BOXES CRAYOLA CRAYO	1,068.48	COMMUNITY & FAMILY ENGAGMENT
780024	S W SCHOOL SUPPLY INC	WAREHOUSE STOCK	26,667.76	WAREHOUSE
780025	PYRAMID SCHOOL PRODUCTS	WAREHOUSE STOCK	5,602.56	WAREHOUSE
780027	CODEHS INC	ELEM SITE LICENSE: CODEHOP	94,500.00	CAREER TECHNICAL EDUCATION BOARD APPROVAL 05/05/2026

780029	95 PERCENT GROUP LLC	LITERACY INTERVENTION MATERIAL	3,659.50	COTTONWOOD ELEMENTARY
780034	GREAT BOOKS FOUNDATION	BOOKS FOR ALC TEACHERS	2,836.79	CURRICULUM & INSTRUCTION
780035	CANON USA INC	WAREHOUSE STOCK (TONER)	38,750.00	WAREHOUSE
789005	MANHATTAN TELECOMMUNICATIONS	METTEL RENEWAL FY27	91,800.00	INFORMATION SYSTEMS BOARD APPROVAL 06/02/2026
789008	OVERDRIVE INC	DIGITAL LIBRARY CONTENT	70,000.00	EDUCATIONAL TECHNOLOGY
				BOARD APPROVAL 05/05/2026
789026	RIVERSIDE ASSESSMENTS LLC	COGAT TESTS FOR 2026-27	79,452.25	CURRICULUM & INSTRUCTION
				BOARD APPROVAL 06/02/2026
789036	DRIVERS ED SOLUTIONS LLC	DRIVER ED SCHEDULING SOFTWARE	22,625.00	P.E. RECREATION & DR. ED.
		TOTAL FUND	4,368,677.82	

21 District Activity

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
710003	UNIVERSITY OF UTAH	PROM VENUE RENTAL	5,240.00	OLYMPUS SR. HIGH
710020	CUSTOM EVENTS INC	BACK TO SCHOOL CARNIVAL	4,015.00	DIAMOND RIDGE ELEMENTARY
710022	EDUCATORSHANDBOOK.COM	Office Referrals program	798.00	KENNEDY JR. HIGH
720001	HYKO SUPPLY	WOOD FLOOR FINISH	1,398.74	VALLEY JR. HIGH
720003	HYKO SUPPLY	GYM FLOOR FINISH	5,630.27	GRANGER SR. HIGH
720016	BRADY INDUSTRIES OF UTAH LLC	FLOOR MATS	3,717.52	VALLEY JR. HIGH
730040	INTERMOUNTAIN LOCK AND	DOORBELL CAMERA STATION	2,459.52	INFORMATION SYSTEMS
739006	NICHOLAS & CO INC	OPEN PO-26-27 SY	75,000.00	TRANSITION SERVICES BOARD APPROVAL 06/02/2026
739007	BAKEMARK USA LLC	OPEN PO-BAKERY CLASS SUPPLIES	5,000.00	TRANSITION SERVICES
740001	NORTHWEST TEXTBOOK DEPOSITORY	AP SOCIAL STUDIES WORKBOOKS	9,844.70	TAYLORSVILLE SR. HIGH
740002	NORTHWEST TEXTBOOK DEPOSITORY	AP SOCIAL STUDIES WORKBOOKS	8,374.99	COTTONWOOD SR. HIGH
740004	BOUND TO STAY BOUND BOOKS INC	ENGLISH BOOKS FOR CLASSROOM	2,538.40	BENNION JR. HIGH
750000	Varsity Spirit Corporation	CHEER UNIFORMS	38,767.83	OLYMPUS SR. HIGH
750001	GIAUQUE DESIGNS	SBO SWEATERS	2,790.00	OLYMPUS SR. HIGH
750002	GIAUQUE DESIGNS	STUDENT GOVERNMENT CARDIGANS	7,800.00	COTTONWOOD SR. HIGH
750003	GIAUQUE DESIGNS	LIA OFFICER CARDIGANS	2,660.00	COTTONWOOD SR. HIGH
750004	COLEMAN KNITTING MILLS INC	OFFICER SWEATERS	8,320.00	HUNTER SR. HIGH
750005	ONSTAGE PERFORMANCE WEAR LLC	DANCE CO CLOTHING	9,027.70	CYPRUS SR. HIGH
750006	ONSTAGE PERFORMANCE WEAR LLC	DRILL TEAM CLOTHING	18,604.23	CYPRUS SR. HIGH
750007	Varsity Spirit Corporation	CHEER UNIFORMS	25,222.60	HUNTER SR. HIGH
750008	ONSTAGE PERFORMANCE WEAR LLC	DRILL UNIFORMS	17,552.85	KEARNS SR. HIGH
750009	NFINITY ATHLETIC CORP	CHEER TEAM GEAR	5,574.72	COTTONWOOD SR. HIGH
750010	GIAUQUE DESIGNS	STUDENT GOVT SWEATERS	5,127.00	OLYMPUS SR. HIGH
750014	Varsity Brands Holding Co Inc	FOOTBALL JERSEYS	9,623.90	COTTONWOOD SR. HIGH
750015	JO & JAX LLC	DRILL TEAM SHOES	4,981.62	SKYLINE SR. HIGH
750017	WESTERN TRAILS CHARTER & TOURS	CHARTER BUS SERVICE	4,030.00	HUNTER SR. HIGH
750018	WESTERN TRAILS CHARTER & TOURS	CHARTER BUS SERVICE	4,100.00	OLYMPUS SR. HIGH
750021	UNIVERSAL ATHLETIC LLC	FOOTBALL UNIFORMS	31,360.00	HUNTER SR. HIGH
750022	UNIVERSAL ATHLETIC LLC	FOOTBALL TEAM GEAR	45,518.00	HUNTER SR. HIGH
750023	JO & JAX LLC	DRILL TEAM APPAREL	3,057.80	COTTONWOOD SR. HIGH
750024	Varsity Brands Holding Co Inc	CHEER TEAM APPAREL	8,385.00	OLYMPUS SR. HIGH
750025	REBEL ATHLETIC INC.	DRILL COSTUMES	4,406.40	CYPRUS SR. HIGH
750026	Varsity Brands Holding Co Inc	CHEER CAMP	21,504.00	OLYMPUS SR. HIGH
750027	Varsity Brands Holding Co Inc	CHEER CAMP	7,455.00	OLYMPUS SR. HIGH
750031	UNIVERSAL ATHLETIC LLC	FOOTBALL TEAM APPAREL	25,350.00	OLYMPUS SR. HIGH
750033	JO & JAX LLC	DANCE CO APPAREL	3,044.34	OLYMPUS SR. HIGH
750034	Varsity Brands Holding Co Inc	GIRLS VOLLEYBALL UNIFORMS	890.00	BENNION JR. HIGH
750036	REBEL ATHLETIC INC.	DRILL COSTUMES	4,708.80	CYPRUS SR. HIGH
750037	GIAUQUE DESIGNS	DRAMA CLUB OFFICER SWEATERS	2,100.00	COTTONWOOD SR. HIGH
750038	GIAUQUE DESIGNS	STAGE CREW OFFICER SWEATERS	1,945.00	COTTONWOOD SR. HIGH

750039	GIAUQUE DESIGNS	DEBATE OFFICER SWEATER	430.00	COTTONWOOD SR. HIGH
750040	GIAUQUE DESIGNS	CHOIR PG OFFICER SWEATER	1,618.00	COTTONWOOD SR. HIGH
750041	SPORTSWEAR DESIGN INC (SDI)	HATS FOR STUDENT BODY	11,250.00	VALLEY JR. HIGH
750042	VARSITY BRANDS HOLDING CO INC	CHEER CAMP	7,039.00	COTTONWOOD SR. HIGH
750043	VARSITY BRANDS HOLDING CO INC	FOOTBALL PLAY PACKS	12,203.13	TAYLORSVILLE SR. HIGH
750044	VARSITY SPIRIT CORPORATION	DRILL UNIFORM & GEAR	19,556.72	TAYLORSVILLE SR. HIGH
750045	REBEL ATHLETIC INC.	DRILL TEAM CLOTHING	6,609.60	SKYLINE SR. HIGH
750046	GIAUQUE DESIGNS	BAND/ORCHESTRA OFFICER SWEATER	2,580.00	COTTONWOOD SR. HIGH
750047	GIAUQUE DESIGNS	DRAMA CLUB SWEATERS	2,675.00	OLYMPUS SR. HIGH
750048	VARSITY BRANDS HOLDING CO INC	CHEER UNIFORMS	12,144.99	GRANGER SR. HIGH
750049	VARSITY BRANDS HOLDING CO INC	MENS VOLLEYBALL UNIFORMS	700.00	BENNION JR. HIGH

21 District Activity

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
750050	JO & JAX LLC	DANCE ARTISTRY APPAREL	2,147.62	OLYMPUS SR. HIGH
750052	OFFSIDE APPAREL & PRINT	CHEER CAMP APPAREL	8,377.74	OLYMPUS SR. HIGH
750053	JACKSON ROCK SPRINGS STAGES	CHARTER BUS SERVICE	3,778.50	OLYMPUS SR. HIGH
750055	JO & JAX LLC	DRILL CLOTHING	4,935.91	SKYLINE SR. HIGH
750058	JACKSON ROCK SPRINGS STAGES	CHARTER BUS SERVICE	2,722.50	OLYMPUS SR. HIGH
750059	INNOVATIVE TRANSPORTATION	CHARTER BUS SERVICE	5,000.00	OLYMPUS SR. HIGH
760000	MTI ENTERPRISES INC.	MUSICAL ROYALTIES	6,319.00	OLYMPUS SR. HIGH
760001	CONCORD THEATRICALS CORP	MUSICAL LICENSING	5,244.00	CYPRUS SR. HIGH
760003	BLUUM USA INC	AV CONTROL PANEL UPGRADE	1,943.82	OLYMPUS SR. HIGH
760004	MTI ENTERPRISES INC.	SEUSSICAL	2,925.00	HUNTER SR. HIGH
760005	MTI ENTERPRISES INC.	HIGH SCHOOL MUSICAL JR	1,190.00	HUNTER SR. HIGH
760006	MTI ENTERPRISES INC.	THE DROWSY CHAPERONE	1,820.00	HUNTER SR. HIGH
760008	SUMMERHAYS DEVELOPMENT INC	BAND INSTRUMENT	5,232.00	KEARNS SR. HIGH
760009	FLINN SCIENTIFIC INC	CHEMISTRY SUPPLIES	4,706.31	KEARNS SR. HIGH
760010	UPPER LIMIT	WEIGHT TRAINING EQUIPMENT	5,037.75	KEARNS SR. HIGH
760016	EDUTEK CORP	LIBRARY MOVEABLE BOOKCASE	7,093.58	TAYLORSVILLE SR. HIGH
760019	SPORTS IMPORTS	VOLLEYBALL SYSTEM	13,257.60	OLYMPUS SR. HIGH
760020	ROGERS ATHLETIC COMPANY	FOOTBALL TRAINING SLED	5,345.00	GRANGER SR. HIGH
760023	BLUUM USA INC	VIEWSONICS	8,088.37	CHURCHILL JR. HIGH
760026	UTAH CORRECTIONAL INDUSTRIES	SUBJECT WORKBOOKS	5,600.05	BENNION JR. HIGH
760031	JOSTENS INC (YEARBOOKS)	2027 YEARBOOKS	8,662.50	EISENHOWER JR. HIGH
760036	UNIVERSAL ATHLETIC LLC	THS FOOTBALL HELMETS	8,225.00	TAYLORSVILLE SR. HIGH
780028	CASE IT INC	3"BINDER ZIPPERED	15,631.20	HUNTER JR. HIGH
780030	READTHEORY EDUCATION SERVICES	READTHEORY READING CURRICULUM	5,287.00	HUNTER JR. HIGH
780031	LEXIA VOYAGER SOPRIS INC	LITERACY STUDENT SUBSCRIPTIONS	1,980.00	HUNTER JR. HIGH
780032	SUNSTONE POTTERY & SUPPLY INC	POTTERY SUPPLIES	8,393.68	CYPRUS SR. HIGH
780033	NAVIGATE360 LLC	PBIS REWARDS SUB 12 MTH	3,196.88	BENNION JR. HIGH
780038	CASE IT INC	ZIP BINDERS	13,291.20	KENNEDY JR. HIGH
780039	NAVIGATE360 LLC	PBIS REWARD SYSTEM	2,485.88	KENNEDY JR. HIGH
TOTAL FUND			692,648.46	

30 Capital Projects

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
710000	LEWIS BUS GROUP INC	SCHOOL BUSES	1,417,550.00	BUSES - TRANSPORTATION BOARD APPROVAL 10/07/2025
710021	34ED LLC	CATAPULT EMS SOFTWARE	78,300.00	BUSINESS SERVICES BOARD APPROVAL 06/02/2026
720002	BORDER STATES INDUSTRIES INC	METERS	8,151.47	MAINTENANCE
720004	INTERMOUNTAIN LOCK AND	INDICATOR DEADBOLTS	15,727.50	INFORMATION SYSTEMS
720005	INTERMOUNTAIN LOCK AND	INDICATOR LOCKS	15,727.50	INFORMATION SYSTEMS
720014	BC SOLUTIONS LLC	AIR HANDLER PARTS	23,756.66	MAINTENANCE
720017	BELL JANITORIAL SUPPLY LC	CARPET CLEANER	6,067.89	PIONEER ELEMENTARY
720019	COUNTERTOP FACTORY LLC	COUNTERTOPS	5,697.50	MAINTENANCE
720020	CONSERVE A WATT LIGHTING	LED LAMPS	1,406.25	MAINTENANCE
720021	BORDER STATES INDUSTRIES INC	CABLE	2,651.60	MAINTENANCE
720023	TINT FACTORY	WINDOW TINTING	1,728.00	MAINTENANCE
730009	PEAK MOBILE COMMUNICATION LLC	5 NEW VHF RADIOS	1,642.55	INFORMATION SYSTEMS
730021	UTAH CONTROLS INC	INSTALL 4 NEW CAMERAS	6,219.48	INFORMATION SYSTEMS
730022	SENTINEL SYSTEMS LLC	ACCESS GATE PROJECTS	731.00	INFORMATION SYSTEMS
730023	SENTINEL SYSTEMS LLC	ACCESS GATE PROJECTS	851.00	INFORMATION SYSTEMS
730025	SENTINEL SYSTEMS LLC	ACCESS GATE PORJECT	2,433.00	INFORMATION SYSTEMS
730026	SENTINEL SYSTEMS LLC	ACCESS GATE PROJECT	2,313.00	INFORMATION SYSTEMS
730028	SENTINEL SYSTEMS LLC	ACCESS GATE PROJECT	731.00	INFORMATION SYSTEMS
730029	SENTINEL SYSTEMS LLC	ACCESS GATE PROJECT	731.00	INFORMATION SYSTEMS
750035	LENOVO (UNITED STATES) INC	LAPTOPS	11,900.00	INFORMATION SYSTEMS
759011	VESTIS GROUP INC	MAINTENANCE&CUSTODIAL UNIFORMS	100,000.00	MAINTENANCE BOARD APPROVAL 06/02/2026
760032	BLUUM USA INC	WALL MOUNTS	1,703.03	COPPER HILLS ELEMENTARY
770000	CONVERGEONE INC.	F5 NETWROKS RENEWAL FY27	42,214.88	INFORMATION SYSTEMS
770001	AMPLIFY SYSTEMS	CISCO SMRTNT/ISE RENEWAL FY27	194,388.60	INFORMATION SYSTEMS BOARD APPROVAL 06/02/2026
770002	LANDMARK AQUATIC SERVICES LLC	REMOVE EXISTING TARGET LINER	20,228.00	MAINTENANCE
770007	ARCTIQ US INC	HPE HARWARE SUPPORT RENEWAL	86,521.26	INFORMATION SYSTEMS BOARD APPROVAL 06/02/2026
770008	VALCOM SALT LAKE CITY	HPE ANW/HPE ARUBA/ARUBA CX	60,039.30	INFORMATION SYSTEMS BOARD APPROVAL 03/18/2025
770009	VALCOM SALT LAKE CITY	HPE ANW/HPE ARUBA/ARUBA CX	43,159.10	INFORMATION SYSTEMS
770010	VALCOM SALT LAKE CITY	HPE ANW/HPE ARUBA/ARUBA CX	58,665.30	INFORMATION SYSTEMS BOARD APPROVAL 03/18/2025
770011	VALCOM SALT LAKE CITY	HPE ANW/HPE ARUBA/ARUBA CX	58,589.60	INFORMATION SYSTEMS BOARD APPROVAL 03/18/2025
770012	VALCOM SALT LAKE CITY	HPE ANW/HPE ARUBA/ARUBA CX	62,724.80	INFORMATION SYSTEMS BOARD APPROVAL 03/18/2025
770013	VALCOM SALT LAKE CITY	HPE ANW/HPE ARUBA/ARUBA CX	62,115.40	INFORMATION SYSTEMS BOARD APPROVAL 03/18/2025
770014	VALCOM SALT LAKE CITY	HPE ANW/HPE ARUBA/ARUBA CX	58,261.40	INFORMATION SYSTEMS BOARD APPROVAL 03/18/2025
770016	THERMAL WEST INDUSTRIAL INC	JONES CENTER ABATEMENT	14,944.00	TRANSITION SERVICES
770020	AMERICAN FENCE COMPANY INC	FENCING & GATES	20,175.00	MAINTENANCE
779003	QUALITY ASSURANCE ENGINEERING	CONSTRUCTION TESTING	36,000.00	ARCHITECTURAL AND ENGINEERING
780001	NETWORK CONSULTING SERVICES	IVANTI RENEWAL FY27	227,934.00	INFORMATION SYSTEMS BOARD APPROVAL 06/01/2025
780002	ARCTIQ US INC	NUTANIX SUPPORT RENEWAL FY27	87,321.60	INFORMATION SYSTEMS BOARD APPROVAL 06/02/2026
780003	INSIGHT PUBLIC SECTOR INC	MICROSOFT AZURE RENEWAL FY27	144,623.63	INFORMATION SYSTEMS BOARD APPROVAL 06/02/2026

780004	CDW LLC	REDHAT SERVER RENEWAL FY27	2,628.00	INFORMATION SYSTEMS
780006	ARCTIQ US INC	VEEAM RENEWAL FY27	243,999.04	INFORMATION SYSTEMS BOARD APPROVAL 06/02/2026
780015	ARCTIQ US INC	QUMULO RENEWAL	23,610.00	INFO SYS - WIRING & AV
780020	SAITECH INC	LANSCHOOL SOFTWARE	52,200.00	INFORMATION SYSTEMS BOARD APPROVAL 06/02/2026
TOTAL FUND			3,306,362.34	

51 School Lunch

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
710017	PCS REVENUE CONTROL SYSTEMS	ANNUAL SOFTWARE SUPPORT	94,500.00	BATES FOOD SERVICE CENTER BOARD APPROVAL 06/02/2026
719012	PAMS LUNCHROOM	ANNUAL CREDIT CARD FEES	99,500.00	BATES FOOD SERVICE CENTER BOARD APPROVAL 06/02/2026
739010	DFA DAIRY BRANDS FLUID LLC	ANNUAL PO FOR MILK AND DAIRY	1,400,000.00	BATES FOOD SERVICE CENTER BOARD APPROVAL 06/02/2026
739011	ALSCO	ANNUAL PO FOR LINEN SERVICES	500.00	BATES FOOD SERVICE CENTER
739012	A & Z PRODUCE	ANNUAL OPEN PO ASSTD PRODUCE	2,200,000.00	BATES FOOD SERVICE CENTER BOARD APPROVAL 06/02/2026
739013	PURCELL TIRE AND RUBBER CO	ANNUAL PO FOR TIRES & REPAIRS	10,000.00	BATES FOOD SERVICE CENTER
739014	SWIRE PACIFIC HOLDINGS INC	ANNUAL SOFT DRINKS CATERING	7,800.00	BATES FOOD SERVICE CENTER
739015	SWIRE PACIFIC HOLDINGS INC	ANNUAL SOFT DRINKS CAFE &CATER	25,000.00	BATES FOOD SERVICE CENTER
739016	ROCKY MOUNTAIN SERVICE SOL	FOOD SAFETY SANITATION SERVICE	127,220.00	BATES FOOD SERVICE CENTER BOARD APPROVAL 06/02/2026
739017	NICHOLAS & CO INC	ANNUAL PO CAFE FOODS, SPICES	67,200.00	BATES FOOD SERVICE CENTER BOARD APPROVAL 06/02/2026
739018	NICHOLAS & CO INC	ANNUAL PO FOR CAFE CATERING	9,200.00	BATES FOOD SERVICE CENTER
739019	NICHOLAS & CO INC	ANNUAL PO CATERING FOOD, SPICE	85,000.00	BATES FOOD SERVICE CENTER BOARD APPROVAL 06/02/2026
739020	NICHOLAS & CO INC	ANNUAL PO CATERING DISPOSABLES	2,200.00	BATES FOOD SERVICE CENTER
759016	VESTIS GROUP INC	NUTRITION SERV UNIFORMS	85,000.00	BATES FOOD SERVICE CENTER BOARD APPROVAL 06/02/2026
TOTAL FUND			4,213,120.00	

012 GRANITE SCHOOL DISTRICT
P.O. Board Report Summary

P.O. BOARD REPORT
REPORT TYPE: ALL AMOUNTS

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CUTOFF DATES: 07/01/2025 TO 06/29/2026

61 Printing Services

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
719008	PACIFIC OFFICE AUTOMATION	OPEN PURCHASE ORDER	35,000.00	PRINTING CENTER BOARD APPROVAL
719013	PACIFIC OFFICE AUTOMATION	OPEN PURCHASE ORDER	65,000.00	PRINTING CENTER BOARD APPROVAL 06/02/2026
769012	VERITIV OPERATING COMPANY	VERITIV PAPER	50,000.00	PRINTING CENTER BOARD APPROVAL 06/02/2026
TOTAL FUND			150,000.00	
TOTAL DISTRICT			12,730,808.62	

012 GRANITE SCHOOL DISTRICT
P.O. Board Report Summary

P.O. BOARD REPORT
REPORT TYPE: ALL AMOUNTS

J11295 POX602 L.00.04 06/29/26 PAGE 8
CUTOFF DATES: 07/01/2025 TO 06/29/2026

FUND TOTALS RECAP

FUND	AMOUNT
10 General	4,368,677.82
21 District Activity	692,648.46
30 Capital Projects	3,306,362.34
51 School Lunch	4,213,120.00
61 Printing Services	150,000.00
TOTAL DISTRICT	12,730,808.62

GRANITE SCHOOL DISTRICT
CHANGE ORDER REPORT SUMMARY

BEG. DATE TO END DATE
5/26/2026 6/29/2026
TOTAL \$ 274,653.97

PO#	VENDOR NAME	DESCRIPTION	LOCATION	ORIGINAL PO AMOUNT	CURRENT PO AMOUNT - ORIGINAL PO AMOUNT PLUS PREVIOUS CHANGE		CURRENT CHANGE ORDER AMOUNT	NEW PO TOTAL
					ORDERS			
660459	YEARBOOKS	OVERRUN COPIES	WEST LAKE JR	\$ 6,438.70	\$ 6,438.70		\$ 554.40	\$ 6,993.10
660533	BLUUM	REMOVING CARTS	EISENHOWER JR	\$ 12,992.00	\$ 12,992.00		\$ (1,796.00)	\$ 11,196.00
689043	OVERDRIVE INC	TOTAL INCREASE	ED TECH	\$ 70,000.00	\$ 70,000.00		\$ 1,000.00	\$ 71,000.00
680011	INSIGHT PUBLIC SECTOR	OVERAGES	IT	\$ 144,623.63	\$ 144,623.63		\$ 4,053.97	\$ 148,677.60
639015	SWIRE PACIFIC HOLDINGS INC	INCREASE OPEN PO FOR FINAL INVOICES	BATES	\$ 10,000.00	\$ 30,000.00		\$ 2,000.00	\$ 32,000.00
570426	US MECHANICAL	AHU CURB ASBESTOS ABATEMENT	AEC, GTI ANNEX	\$ 248,500.00	\$ 248,500.00		\$ 10,291.05	\$ 258,791.05
670472	AMERICAN FENCE COMPANY	ADD SWING GATE WITH PANIC HARDWARE	AEC, COTTONWOOD ELEM	\$ 104,000.00	\$ 104,000.00		\$ 4,150.00	\$ 108,150.00
670472	AMERICAN FENCE COMPANY	ENLARGE SWING GATE	AEC, COTTONWOOD ELEM	\$ 104,000.00	\$ 108,150.00		\$ 1,300.00	\$ 109,450.00
270306	HUGHES GENERAL CONTRACTORS INC	PANEL UPDATE, AUDITORIUM LIGHTING MOUNTS, POWER TO BAND/CHORAL MOTORIZED SHADES, & RESTROOM WALL THICKNESS	AEC, SKYLINE HIGH	\$ 97,409,212.00	\$ 98,470,506.53		\$ 22,169.73	\$ 98,492,676.26
670474	AMERICAN FENCE COMPANY	ADDITIONAL ROLLING GATE	AEC, FREMONT ELEM	\$ 35,150.00	\$ 35,150.00		\$ 1,500.00	\$ 36,650.00
670473	AMERICAN FENCE COMPANY	ADDITIONAL GATES, FENCE, AND MOW STRIP	AEC, FOX HILLS ELEM	\$ 11,875.00	\$ 11,875.00		\$ 5,710.00	\$ 17,585.00
660166	JOSTENS	EXTRA COPIES	EVERGREEN JR	\$ 6,700.00	\$ 6,700.00		\$ 120.00	\$ 6,820.00
660605	SUMMERHAYS	ADD SILVER FINISH	OLYMPUS HS	\$ 29,757.00	\$ 29,757.00		\$ 165.00	\$ 29,922.00
630725	JENSON REFRIGERATION	ADDITIONAL FREIGHT	CTE	\$ 1,047.89	\$ 1,047.89		\$ 55.26	\$ 1,103.15
660497	BLUUM	CORRECT PRICING	GRANITE PARK JR	\$ 15,669.97	\$ 15,669.97		\$ (200.00)	\$ 15,469.97
780025	PYRAMID SCHOOL	INCREASING QUANTITY	WAREHOUSE	\$ 5,559.00	\$ 5,559.00		\$ 43.56	\$ 5,602.56
660260	JOSTENS	CREDIT FOR UNSOLD BOOKS	EISENHOWER JR	\$ 8,806.00	\$ 8,806.00		\$ (130.00)	\$ 8,676.00
660427	JOSTENS	OVERRUN COPIES	CHURCHILL JR	\$ 8,189.00	\$ 8,189.00		\$ 310.32	\$ 8,499.32
689043	OVERDRIVE INC	TOTAL INCREASE	ED TECH	\$ 70,000.00	\$ 71,000.00		\$ 15,000.00	\$ 86,000.00
680414	PYRAMID SCHOOL	QTY REDUCTION	WAREHOUSE	\$ 31,256.19	\$ 23,683.47		\$ (125.46)	\$ 23,558.01
630757	JENSON REFRIGERATION	ADDITIONAL PART FOR REPAIR	CTE	\$ 1,125.15	\$ 1,125.15		\$ 138.78	\$ 1,263.93
630820	JENSON REFRIGERATION	ADDITIONAL FREIGHT FOR PART AND LABOR HOURS FOR REPAIR	CTE	\$ 1,017.04	\$ 1,017.04		\$ 631.34	\$ 1,648.38
630238	HIVE AUTO GLASS	INCREASE OPEN PO FOR FINAL INVOICES	TRANSPORTATION	\$ 5,000.00	\$ 9,000.00		\$ 1,500.00	\$ 10,500.00
639068	CRUS OIL	INCREASE OPEN PO FOR FINAL INVOICES	TRANSPORTATION	\$ 30,000.00	\$ 35,246.87		\$ 2,800.00	\$ 38,046.87
639004	KENWORTH SALES	INCREASE OPEN PO FOR FINAL INVOICES	TRANSPORTATION	\$ 55,000.00	\$ 55,000.00		\$ 10,000.00	\$ 65,000.00
650328	BSN SPORTS	DELETE ITEM FROM ORDER	GRANGER HIGH	\$ 7,647.82	\$ 7,647.82		\$ (349.90)	\$ 7,297.92
680180	S W SCHOOL SUPPLY INC	INCREASING QUANTITY	WAREHOUSE	\$ 13,459.80	\$ 13,344.60		\$ 115.20	\$ 13,459.80
680415	S W SCHOOL SUPPLY INC	INCREASING QUANTITY	WAREHOUSE	\$ 36,035.40	\$ 35,587.72		\$ 135.36	\$ 35,723.08
639011	NICHOLAS	INCREASE OPEN PO FOR FINAL INVOICES	BATES KITCHEN	\$ 9,600.00	\$ 9,600.00		\$ 200.00	\$ 9,800.00
639071	LEWIS BUS GROUP	INCREASE OPEN PO FOR FINAL INVOICES	TRANSPORTATION	\$ 20,000.00	\$ 40,000.00		\$ 500.00	\$ 40,500.00
639007	A & Z PRODUCE	INCREASE OPEN PO FOR FINAL INVOICES	BATES KITCHEN	\$ 2,200,000.00	\$ 2,200,000.00		\$ 60,000.00	\$ 2,260,000.00
639067	CRUS OIL	INCREASE OPEN PO FOR FINAL INVOICES	TRANSPORTATION	\$ 40,000.00	\$ 40,000.00		\$ 2,112.56	\$ 42,112.56
680011	INSIGHT PUBLIC SECTOR	OVERAGES.TOTAL INCREASE.	IT	\$ 144,623.63	\$ 148,677.60		\$ 13,866.15	\$ 162,543.75
639067	CRUS OIL	INCREASE OPEN PO FOR FINAL INVOICES	TRANSPORTATION	\$ 40,000.00	\$ 42,112.56		\$ 238.98	\$ 42,351.54
660627	BLUUM	CHANGE IN QTY	YESS	\$ 18,117.66	\$ 18,117.66		\$ 31,680.04	\$ 49,797.70
660597	HB WORKPLACES	REMOVE PEDESTALS	TEACHER ONBOARDING	\$ 48,784.82	\$ 48,784.82		\$ (18,267.95)	\$ 30,516.87
670516	EAGLE ENVIRONMENTAL	FLOOR AREA MISSED IN BID, PHASE III	AEC AT COTTONWOOD HIGH	\$ 104,228.00	\$ 104,228.00		\$ 36,785.00	\$ 141,013.00
670550	THERMAL WEST INDUSTRIAL INC	ASBESTOS REMOVAL FOR ADDITIONAL WINDOW	MAINTENANCE, PAINT AT OQUIRRH HILLS ELEM	\$ 4,122.00	\$ 4,122.00		\$ 245.00	\$ 4,367.00
679040	E T TECHNOLOGIES	ADDITIONAL CLEANUP SERVICES	AEC, DISTRICTWIDE	\$ 40,000.00	\$ 40,000.00		\$ 15,754.61	\$ 55,754.61
679143	OTIS ELEVATOR COMPANY	ADDITIONAL ELEVATOR SERVICES	MAINTENANCE, GENERAL AT GEC	\$ 15,000.00	\$ 17,000.00		\$ 2,400.00	\$ 19,400.00
610111	PRECISION RESTORATION	WATER DAMAGE REMEDIATION	CYPRUS HIGH	\$ 173,165.15	\$ 173,165.15		\$ 22,050.41	\$ 195,215.56
510140	VCBO	DESIGN AND ENGINEERING SERVICES	MAGNA ELEMENTARY	\$ 89,355.00	\$ 105,602.50		\$ 16,780.00	\$ 122,382.50
610184	VOLUME SERVICES	ADDITIONAL LUNCHES	ADMINISTRATION	\$ 43,970.40	\$ 43,970.40		\$ 1,666.56	\$ 45,636.96
610171	PANORAMA	ADDITIONAL LOCATIONS	COLLEGE AND CAREER READINESS	\$ 37,000.00	\$ 37,000.00		\$ 7,500.00	\$ 44,500.00

ACCOUNTS PAYABLE
PAY VOUCHERS EXPENDITURES
May 22, 2026 TO June 28, 2026

\$26,651,683.36

Business Administrator/Treasurer

Finance Committee

Finance Committee

Granite School District
Board Report - Pay Vouchers
May 22, 2026 to June 28, 2026

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WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5087038	PACIFICORP	APR 26	623984	\$58,466.37
5087039	PACIFICORP	APR 26	623985	\$18,046.98
5087876	PACIFICORP	APR 26	623989	\$15,771.57
5087877	PACIFICORP	APR 26	623990	\$147,355.99
5088110	SUMMIT ENERGY LLC	MAY 2026	623995	52,453.43
5087878	PACIFICORP	MAY 26	623991	\$237,183.35
5087879	PACIFICORP	MAY 26	623992	\$87,175.20
5087880	PACIFICORP	MAY 26	623993	\$147,376.67
5087881	PACIFICORP	MAY 26	623996	\$179,059.07
5087166	QUESTAR GAS COMPANY	MAY 27, 2026	623987	\$72,483.34
5087334	QUESTAR GAS COMPANY	JUN 02, 2026	623988	\$46,034.19
5088031	QUESTAR GAS COMPANY	JUN 19, 2026	623997	110,282.85
5088017	COLLEGE BOARD	AP TESTS TVILLE	623274	105,229.00
5087138	BLUECROSS BLUESHIELD OF UTAH	05/12-05/18 MEDICAL CLAIMS	623788	\$1,139,967.18
5087134	EXPRESS SCRIPTS	05/13-05/19 RX CLAIMS	623789	\$1,004,535.55
5087136	NATIONAL BENEFIT SERVICES INC	05/19 CLAIMS CP445670	623791	\$165,502.22
5087561	BLUECROSS BLUESHIELD OF UTAH	05/26-05/31 MEDICAL CLAIMS	625052	\$480,867.71
5087559	EXPRESS SCRIPTS	05/27-06/02 RX CLAIMS	625054	\$654,575.75
5087114	CALIF STATE DISBURSEMENT UNIT	05/29/26 DEDUCTIONS	13989	\$300.00
5087115	CHILD SUPPORT SERVICES	05/29/26 DEDUCTIONS	13988	\$193.04
5087116	OFFICE OF RECOVERY SERVICES	05/29/26 DEDUCTIONS	13987	\$6,284.82
5087117	CASH IN MINUTES LLC	05/29/26 GARNISHMENTS	13990	\$455.64
5087118	CHAD RASMUSSEN PLLC	05/29/26 GARNISHMENTS	14016	\$150.00
5087119	KIRK A CULLIMORE	05/29/26 GARNISHMENTS	13991	\$995.83
5087120	DESERT ROCK CAPITAL	05/29/26 GARNISHMENTS	13994	\$732.15
5087121	GRANITE LOANS GROUP LLC	05/29/26 GARNISHMENTS	13996	\$1,026.95
5087122	GURSTEL LAW FIRM PC	05/29/26 GARNISHMENTS	13998	\$167.58
5087123	JEFFERSON CAPITAL SYSTEMS LLC	05/29/26 GARNISHMENTS	13999	\$354.71
5087124	JENSEN & SULLIVAN LLC	05/29/26 GARNISHMENTS	14000	\$721.94
5087125	JOHNSON MARK LLC	05/29/26 GARNISHMENTS	14003	\$1,584.70
5087126	RSI ENTERPRISES LLC	05/29/26 GARNISHMENTS	14007	\$418.27
5087127	MCKAY PC, CHAD B	05/29/26 GARNISHMENTS	14008	\$276.31
5087128	MEADE RECOVERY SERVICES LLC	05/29/26 GARNISHMENTS	14009	\$138.38
5087129	MOUNTAIN LAND COLLECTIONS LLC	05/29/26 GARNISHMENTS	14012	\$28.14
5087130	PDQ CHECK EXCHANGE LLC	05/29/26 GARNISHMENTS	14010	\$582.44
5087131	PRIMUS LAW PC	05/29/26 GARNISHMENTS	14013	\$1,008.07
5087132	SHANER LEGAL GROUP LLC	05/29/26 GARNISHMENTS	14017	\$808.22
5087133	UTAH STATE TAX COMMISSION	05/29/26 GARNISHMENTS	14020	\$528.48
5087108	AFT GRANITE 4429	05/29/26 MONTHLY GEN DED	13984	\$668.45
5087109	GRANITE EDUCATION ASSN	05/29/26 MONTHLY GEN DED	13981	\$21,869.44
5087110	GRANITE EDUCATION FOUNDATION	05/29/26 MONTHLY GEN DED	13985	\$1,637.50
5087111	HORACE MANN EDUCATOR'S CORP	05/29/26 MONTHLY GEN DED	13986	\$8,376.10
5087112	SALT LAKE COUNTY FRATERNAL	05/29/26 MONTHLY GEN DED	13983	\$585.00
5087113	UTAH SCHOOL EMPLOYEES ASSOCIAT	05/29/26 MONTHLY GEN DED	13982	\$5,346.30
5087756	BLUECROSS BLUESHIELD OF UTAH	06/02-06/08 MEDICAL CLAIMS	625060	\$378,567.89
5087752	EXPRESS SCRIPTS	06/03-06/09 RX CLAIMS	625061	\$509,204.99
5087976	BLUECROSS BLUESHIELD OF UTAH	06/09-06/15 MEDICAL CLAIMS	625070	328,559.77
5087973	EXPRESS SCRIPTS	06/10-06/16 RX CLAIMS	625071	564,856.46
5087697	CALIF STATE DISBURSEMENT UNIT	06/12/26 DEDUCTIONS	14164	\$300.00
5087698	CHILD SUPPORT SERVICES	06/12/26 DEDUCTIONS	14163	\$193.04
5087699	OFFICE OF RECOVERY SERVICES	06/12/26 DEDUCTIONS	14162	\$6,597.31
5087700	CASH IN MINUTES LLC	06/12/26 GARNISHMENTS	14165	\$455.64
5087701	CHAD RASMUSSEN PLLC	06/12/26 GARNISHMENTS	14187	\$150.00
5087702	KIRK A CULLIMORE	06/12/26 GARN ISHMENTS	14166	\$605.64
5087703	DESERT ROCK CAPITAL	06/12/26 GARNISHMENTS	14168	\$691.78
5087704	GRANITE LOANS GROUP LLC	06/12/26 GARNISHMENTS	14170	\$443.10

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5087705	GURSTEL LAW FIRM PC	06/12/26 GARNISHMENTS	14172	\$44.62
5087706	JEFFERSON CAPITAL SYSTEMS LLC	06/12/26 GARNISHMENTS	14173	\$204.08
5087707	JENSEN & SULLIVAN LLC	06/12/26 GARNISHMENTS	14174	\$269.89
5087708	JOHNSON MARK LLC	06/12/26 GARNISHMENTS	14175	\$1,156.66
5087709	RSI ENTERPRISES LLC	06/12/26 GARNISHMENTS	14178	\$411.07
5087710	MCKAY PC, CHAD B	06/12/26 GARNISHMENTS	14179	\$276.33
5087711	MEADE RECOVERY SERVICES LLC	06/12/26 GARNISHMENTS	14180	\$191.08
5087712	MOUNTAIN LAND COLLECTIONS LLC	06/12/26 GARNISHMENTS	14183	\$157.42
5087713	PDQ CHECK EXCHANGE LLC	06/12/26 GARNISHMENTS	14181	\$554.37
5087714	PRIMUS LAW PC	06/12/26 GARNISHMENTS	14184	\$1,608.28
5087715	SHANER LEGAL GROUP LLC	06/12/26 GARNISHMENTS	14188	\$760.55
5087716	UTAH STATE TAX COMMISSION	06/12/26 GARNISHMENTS	14191	\$1,681.57
5087691	AFT GRANITE 4429	06/12/26 MONTHLY GEN DED	14159	\$668.45
5087692	GRANITE EDUCATION ASSN	06/12/26 MONTHLY GEN DED	14156	\$20,747.86
5087693	GRANITE EDUCATION FOUNDATION	06/12/26 MONTHLY GEN DED	14160	\$1,631.50
5087694	HORACE MANN EDUCATOR'S CORP	06/12/26 MONTHLY GEN DED	14161	\$8,395.07
5087695	SALT LAKE COUNTY FRATERNAL	06/12/26 MONTHLY GEN DED	14158	\$585.00
5087696	UTAH SCHOOL EMPLOYEES ASSOCIAT	06/12/26 MONTHLY GEN DED	14157	\$5,282.40
5087974	NATIONAL BENEFIT SERVICES INC	06/16 CLAIMS CP448157	625072	52,313.64
5088247	BLUECROSS BLUESHIELD OF UTAH	06/16-06/22 MEDICAL CLAIMS	625078	471,095.23
5088245	EXPRESS SCRIPTS	06/17-06/23 RX CLAIMS	625079	683,589.77
5088222	AFT GRANITE 4429	06/29/26 DEDUCTIONS	14305	668.45
5088223	GRANITE EDUCATION ASSN	06/29/26 DEDUCTIONS	14302	20,451.76
5088224	GRANITE EDUCATION FOUNDATION	06/29/26 DEDUCTIONS	14306	1,638.50
5088225	HORACE MANN EDUCATOR'S CORP	06/29/26 DEDUCTIONS	14307	8,009.32
5088226	SALT LAKE COUNTY FRATERNAL	06/29/26 DEDUCTIONS	14304	562.50
5088227	UTAH SCHOOL EMPLOYEES ASSOCIAT	06/29/26 DEDUCTIONS	14303	5,026.80
5088228	CALIF STATE DISBURSEMENT UNIT	06/29/26 DEDUCTIONS	14310	300.00
5088229	CHILD SUPPORT SERVICES	06/29/26 DEDUCTIONS	14309	193.04
5088230	OFFICE OF RECOVERY SERVICES	06/29/26 DEDUCTIONS	14308	5,297.42
5088231	CASH IN MINUTES LLC	06/29/26 GARNISHMENTS	14311	455.64
5088232	TOSH INC.	06/29/26 GARNISHMENTS	14312	536.81
5088233	CONSTANTINO LAW OFFICE	06/29/26 GARNISHMENTS	14313	432.67
5088234	KIRK A CULLIMORE	06/29/26 GARNISHMENTS	14314	487.79
5088235	DESERT ROCK CAPITAL	06/29/26 GARNISHMENTS	14315	453.49
5088236	JENSEN & SULLIVAN LLC	06/29/26 GARNISHMENTS	14316	705.00
5088237	JOHNSON MARK LLC	06/29/26 GARNISHMENTS	14317	943.46
5088238	RSI ENTERPRISES LLC	06/29/26 GARNISHMENTS	14318	196.03
5088239	MCKAY PC, CHAD B	06/29/26 GARNISHMENTS	14319	1,286.76
5088240	PDQ CHECK EXCHANGE LLC	06/29/26 GARNISHMENTS	14321	825.76
5088241	STEIN LAW P.C.	06/29/26 GARNISHMENTS	14323	787.19
5088242	PRIMUS LAW PC	06/29/26 GARNISHMENTS	14324	1,413.33
5088243	SHANER LEGAL GROUP LLC	06/29/26 GARNISHMENTS	14326	1,472.59
5088244	UTAH STATE TAX COMMISSION	06/29/26 GARNISHMENTS	14330	1,957.65
5087409	STATE OF UTAH	2026 FUEL TANK BILL	623000	\$2,400.00
5087647	UNITED STATES DEPT OF TREASURY	2026 PCORI FEE	624345	\$43,310.40
5087939	JOSTENS INC (YEARBOOKS)	2026 YEARBOOKS	623068	\$11,922.67
5087608	PTA UTAH CONGRESS	25-26 GRADE K UNUSED FUNDS	615582	\$1,454.50
5088152	FAMX INC	25-26 REGISTER MY COACH	622029	435.00
5088163	JOSTENS	25-26 YEARBOOKS	622035	6,076.46
5087231	HERNANDEZ, YERIK MARTINEZ	5/8 DANCE CO JUDGE	620748	\$40.00
5087093	WEBER SCHOOL DISTRICT	5A DUALS TOURN FEE	622748	\$350.00
5087945	MATAGI, WHITNEY	6/11 DANCE CAMP WKSHOP	623070	\$100.00
5087558	ARBITERPAY TRUST ACCOUNT	771112351773 17 ARBITER/REF 610	619625	\$33,998.15
5087269	METLIFE	ACCIDENT DEDUCTIONS	624335	\$141,661.80
5086914	BENTLEY, BRIAN R	ADJUDICATION SVCS REGION 4	621993	\$112.50

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5086985	AMERITAS LIFE INSURANCE CORP	ADMIN FEES	624331	\$38,955.00
5088173	STUDENT TELEVISION NETWORK	AFFILIATE DUES	622030	125.00
5087106	UHSAA	ANNUAL PASSES	623257	\$2,418.00
5087936	COLLEGE BOARD	AP EXAMS	622014	\$178,004.20
5087818	DAVIS SCHOOL DISTRICT	AP SUMMER INSTITUTE	624280	\$53,475.14
5086912	WESTERN KENTUCKY UNIVERSITY	AP SUMMER INSTITUTE	624276	\$750.00
5087229	COLLEGE BOARD	AP TESTS	620749	\$52,956.00
5087662	GIAUQUE DESIGNS	STUDENT APPAREL	624628	\$1,816.79
5087195	UTAH RETIREMENT SYSTEMS	APR PEACE OFF PREM	624328	\$95.76
5087228	BIGFOOT SIGNS & GRAPHICS	BACKDROP/BANNER	620752	\$644.25
5086871	HYKO SUPPLY	BACKPACK VACUUM	621987	\$1,393.00
5086921	TURNER, DANAKA D.	BALLON ARCH	621992	\$400.00
5088170	MENDOZA, MANUEL	BAND FOR LIA CAR SHOW	623049	300.00
5087064	COLONIAL FLAG & SPECIALTY	BANNER PRINTING	624604	\$569.00
5087441	KJ MEDIA INC	BANNER PRINTING	624622	\$155.00
5087931	ACADEMY THREAD LLC	BASEBALLS	622017	\$720.00
5087580	BIO COMPANY INC	BEEF EYES	623367	\$112.61
5088130	ZELJKOVIC, ARMINKA	BILITERACY ASSESMENT	621395	50.00
5087618	LANGUAGE TESTING INTERNATIONAL	BILITERACY TESTING	619667	\$231.00
5087383	POST PRESS SERVICES INC	BLACK COIL PRINTING	621240	\$378.50
5086891	THE CHANCELLOR MASTERS AND	BOOKS ELL CLASSROOM	623557	\$139.99
5087446	OLYMPUS HILLS LANES INC	BOWLING FIELD TRIP	624626	\$160.00
5087284	TOWER SPORTS	BRKJH BLANKETS	619174	\$700.00
5088022	DAVIS SCHOOL DISTRICT	CANNED GREEN CHILES	614092	829.87
5088080	PACIFIC OFFICE AUTOMATION	CANON COPIER	601932	4,900.00
5087440	JOSTENS INC (YEARBOOKS)	CAP/GOWN RENTAL	623058	\$6,056.64
5088162	JOSTENS (GRADUATION)	CAP/GOWN RENTAL	620785	11,136.00
5088164	JOSTENS INC (YEARBOOKS)	CAP/GOWN RENTAL	623077	20,035.63
5087056	VERIZON WIRELESS SERVICES LLC	CELL PH 4/20-5/12	622301	\$26,749.12
5088125	VERIZON WIRELESS SERVICES LLC	CELL PH 5/13-6/12	622304	24,632.19
5087897	SOUTH TOWN DEVELOPMENT LLC	CEO TRADE SHOW RENTAL	623360	\$250.00
5088137	JOSTENS	CERTIFICATES	623538	3,456.79
5088172	STRIVE CHEERLEADING LLC	CHEER APPAREL	622274	4,517.26
5088158	UYETAKE, MORGAN	CHEER BOWS	622019	936.00
5087654	ASHWORTH, ALLISON	CHOREOGRAPHY SVCS	624618	\$1,800.00
5088169	MEARS, HALEY	CHOREOGRAPHY SVCS	622024	300.00
5087975	OLD REPUBLIC NTNL TITLE INS CO	CHURCHILL SEM EARNEST PMT	609149	25,000.00
5087913	UNIVERSITY OF UTAH	CIRCUIT CHARGES	624503	\$16,176.81
5087953	UHSAA	COACH CLINIC FINE	620783	1,546.35
5087610	JENSON REFRIGERATION INC.	COMBI OVEN DIAGNOSIS	617860	\$276.20
5088015	VALLEY WEST	COMMUNITY INVESTMENT	611088	3,500.00
5087448	PACIFIC OFFICE AUTOMATION	COPER USAGE CHG APR	624630	\$406.52
5087658	LES OLSON COMPANY	COPIER REPAIR	621989	\$477.69
5087294	LES OLSON COMPANY	COPIER SERVICE	623057	\$315.00
5086917	LES OLSON COMPANY	COPIER USG CHG APR	621991	\$47.34
5087941	LES OLSON COMPANY	COPIER USG CHG JAN	622021	\$740.53
5087661	PACIFIC OFFICE AUTOMATION	COPIER USG CHG MAY	623065	\$178.36
5087949	PACIFIC OFFICE AUTOMATION	COPIER USG CHG MAY	623069	\$51.43
5088166	LES OLSON COMPANY	COPIER USG CHG MAY	622032	117.88
5087063	CITY OF BLUFFDALE	COSTUME RENTAL	624603	\$160.00
5086852	ASPEN RIDGE COUNSELING LLC	COUNSELING SERVICES	624457	\$125.00
5087074	ARBOR COUNSELING UTAH LLC	COUNSELING SERVICES	624458	\$360.00
5087076	ASPEN RIDGE COUNSELING LLC	COUNSELING SERVICES	624459	\$250.00
5087252	ARBOR COUNSELING UTAH LLC	COUNSELING SERVICES	624462	\$240.00
5087253	ASPEN RIDGE COUNSELING LLC	COUNSELING SERVICES	624461	\$225.00
5087309	ARBOR COUNSELING UTAH LLC	COUNSELING SERVICES	624464	\$360.00

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5088105	SOLUTIONS WITHIN CONSULTING	COUNSELOR INSTITUTE SPKR	624472	400.00
5087310	ASPEN RIDGE COUNSELING LLC	COUNSLEING SERVICES	624468	\$125.00
5087420	WYSS, ROBERT E. II	CTN EL SOUND TECH MUSICAL	623410	\$672.00
5087055	VALLEYWIDE ELECTRONICS	CTNHS DIGITAL PIANO REP	620746	\$681.11
5087293	KBSPECIAL'TIEZ CORP	CUSTOM APPAREL	623055	\$771.87
5087435	CREATIVE AWARDS	CUSTOM AWARDS	624617	\$68.50
5088159	CREATIVE AWARDS	CUSTOM ENGRAVING	624645	210.00
5086920	TOWER SPORTS	CUSTOM SHIRTS	623051	\$1,248.00
5087442	LEGEND SPORTS & PROMOS	CUSTOM SHIRTS	624623	\$666.27
5087065	CREATIVE AWARDS	CUSTOM TROPHIES	624605	\$119.00
5087951	TOWER SPORTS	CUSTOM TSHIRTS	622018	819.00
5088151	AIRGAS USA LLC CENTRAL DIV	CYLINDER RENTAL	621999	1,764.92
5088154	ANDERSON, BAILEE	DANCE CAMP WKSHF	623086	200.00
5087432	ARMSTRONG, ISABELLE	DANCE CLASS	624614	\$30.00
5087438	GRANDPRE, CAELIN	DANCE CLASS	624619	\$50.00
5087452	ST PIERRE, KELLIE	DANCE CLASS	624615	\$115.00
5087068	JOHNSON, LISA G.	DANCE CO JUDGE	623054	\$50.00
5087069	KAO, CAMERON	DANCE MASTER CLASS	620747	\$75.00
5087927	DAVIS SCHOOL DISTRICT	DEBATE TEAM TOURN	624073	\$160.00
5087754	NATIONAL BENEFIT SERVICES INC	DEDUCTIONS FOR 06/12/2026	624758	\$143,771.95
5086984	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	624329	\$105,620.50
5087150	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	624339	\$42,714.49
5087306	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	624340	\$30,502.62
5087575	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	624344	\$46,775.56
5087987	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	624346	61,567.64
5086903	SOLUTIONS WITHIN CONSULTING	DEPOSIT INSTITUTE SPEAKER	624456	\$400.00
5088089	BLUETRITON BRANDS INC	DEPT WATER	622616	41.75
5087594	FIRMAGE BOTTLED WATER CORP	DI MONTHLY RENTAL	617430	\$259.00
5088054	JOSTENS INC (YEARBOOKS)	DIPLOMAS	623255	18,149.50
5087372	MURDOCK, JANA	DISCUSSING VFC VACCINE PROG	614968	\$300.00
5087042	SKYMAIL INTERNATIONAL INC	DISTRICT WIDE MAILINGS	620603	\$407.04
5087397	SKYMAIL INTERNATIONAL INC	DISTRICT WIDE MAILINGS	620605	\$305.73
5087895	SKYMAIL INTERNATIONAL INC	DISTRICT WIDE MAILINGS	620606	\$2,041.84
5088103	SKYMAIL INTERNATIONAL INC	DISTRICT WIDE MAILINGS	620607	557.75
5087814	CORBRIDGE SOUND	DJ SERVICES	623563	\$150.00
5088176	WOLFGRAMM JR, VILIAMI MAHE	DJ SERVICES	623081	499.00
5087385	PUBLIC OPINIONS SOUNDSTAGE	DJ SERVICES YR END CRNVL	613846	\$300.00
5087088	NAVA BANOS, GIOVANI	DOCUMENTARY DESIGN	624275	\$400.00
5086873	IHC HEALTH SERVICES INC	DOT PHYSICAL EXAM	623911	\$3,543.87
5087660	OFFSIDE APPAREL & PRINT	DRILL APPAREL	624627	\$5,963.30
5087947	OFFSIDE APPAREL & PRINT	DRILL APPAREL	624640	\$578.10
5088167	LYNCH, MCKENNA T	DRILL CHOREO SVCS	623089	2,000.00
5088012	QWEST CORPORATION	DSL JUNE	624506	32.80
5087908	UDCA UTAH DEBATE COACHES	EL & JR DEBATE TOUR FEE	603458	\$785.00
5087860	MORGAN, JOHN D	EMT CLINICIAN	623366	\$800.00
5087819	DUERR, RYAN EDWARD	EMT SKILLS PASS OFF	623361	\$600.00
5087826	GARN, JASON	EMT SKILLS PASS OFF	623363	\$800.00
5087827	GEIER, LOGAN MICHAEL	EMT SKILLS PASS OFF	623364	\$600.00
5087835	HOLDER, CONNIE D.	EMT SKILLS PASS OFF	623362	\$200.00
5087906	TIBBITTS, JEREME R.	EMT SKILLS PASS OFF	623365	\$800.00
5087665	USA WRESTLING UTAH	ENTRY ROCKWELL RUMBLE	623064	\$1,150.00
5088083	SWEAT ENTITIES INC	EQUIPMENT REPAIRS	614096	1,913.83
5087405	TOWER SPORTS	EVGJH MUSIC TSHIRTS	613527	\$2,309.50
5086908	STATE OF UTAH	F2610E00825 FUEL	622993	\$183,193.59
5088120	STATE OF UTAH	F2611E00825 FUEL	625302	215,472.89
5087332	WALKER, ASHLEY	FACE PAINTING CHINESE FEST	612988	\$200.00

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5087938	JOSTENS	FACULTY PINS	622011	\$3,177.68
5087292	JOSTENS (GRADUATION)	FACULTY STOLES	620753	\$605.00
5086905	SUPERIOR WATER AND AIR INC	FACULTY WATER COOLER	609350	\$24.95
5087403	SUPERIOR WATER AND AIR INC	FACULTY WATER COOLER	616589	\$39.95
5088116	TRANE PARTS CENTER	FAN MOTOR LABOR	601417	994.96
5088142	NEGLEY, LEVI H.	FCCLA NATIONALS	622898	630.00
5087439	MASON JAR FLORAL	FLOWER ARRNGMNT	624621	\$579.95
5087655	UNIVERSAL ATHLETIC LLC	FOOTBALL UNIFORMS	623066	\$4,018.00
5086916	UNIVERSAL ATHLETIC LLC	FOOTBALLS	623045	\$3,984.00
5087638	SCHOLASTIC BOOK CLUBS INC	FROST BOOKFAIR	611657	\$740.07
5087271	NATIONAL BENEFIT SERVICES LLC	FSA PLAN ADMIN MAY 26	624338	\$3,921.60
5086897	PRIVETT, JONATHAN	UNCLAIMED PROPERTY	623787	\$30.94
5087659	NASSP	FY27 NHS MEMBERSHIP	621998	\$385.00
5087574	AIRGAS USA LLC CENTRAL DIV	GAS TANK RENTAL	617431	\$38.86
5087135	GRANITE CREDIT UNION	GCU DEDUCTIONS 05/29/2026	622597	\$11,896.50
5087753	GRANITE CREDIT UNION	GCU DEDUCTIONS 06/12/2026	624760	\$11,896.50
5088108	CITY OF SOUTH SALT LAKE	GPKJH 3&4 QRT SERV	618739	22,500.00
5087425	JOSTENS	GRAD CORDS	623515	\$2,328.25
5087920	UNIQUE RENTALS	GRAD RNTL	622896	\$600.00
5087923	COLLEGE BOARD	GRNHS AP EXAMS	622895	\$42,785.00
5087930	WEBER SCHOOL DISTRICT	GRNHS BBALL TOURN FEE	622893	\$350.00
5086996	CANYON PARTY RENTAL	GRNHS GRAD NIGHT RENTAL	622886	\$144.50
5087290	ADRIA ODIBO	GRNHS GRAD PARTY RENTAL	622890	\$140.00
5086913	JORDAN SCHOOL DISTRICT	GRNHS GTENNIS TOURN FEE	622883	\$210.00
5087430	TOWER SPORTS	GRNHS SBO JERSEYS	622892	\$2,640.00
5087226	SORENSEN, CHAD	GRNHS SR NIGHT TSHIRTS	622891	\$2,280.00
5087408	DISTRIBUTIVE EDUCATION CLUBS	GTI DECA NATIONALS	623368	\$640.00
5087657	HYKO SUPPLY	GYM FLOOR FINISH	623063	\$3,293.20
5087607	HYKO SUPPLY	GYM FLOOR FINISH/CLEANE	614844	\$2,643.20
5087651	YUND, ADAM	GYS SUMMER PROMO VIDEOS	624279	\$100.00
5088171	SOTELE, JOHN	HIP HOP DANCE CLASS	623079	200.00
5086909	HEALTH OCCUPATIONS STUDENTS OF	HOSA LEADERSHIP CONF	623353	\$1,000.00
5087210	T-MOBILE USA INC	HOTSPOT SERVICE	624502	\$1,849.22
5088098	UNIVERSITY OF UTAH	HS GRADUATION 2026	618737	81,833.07
5088011	CENTENNIAL MANAGEMENT GROUP	HS GRADUATION BOARD	618736	71,133.55
5087900	SUMMERHAYS DEVELOPMENT INC	HUNJH INSTRUMENT SUP	623561	\$175.59
5088026	DENTONS DURHAM JONES	IMMIGRATION LEGAL SERV	621394	814.00
5087329	DENTONS DURHAM JONES	IMMIGRATION SERVICES	621393	\$2,370.00
5087375	NELSON, DEBBIE	IN LIEU OF TRANSPORT	622995	\$36.52
5087603	GONZALEZ, GUILLERMINA	IN LIEU OF TRANSPORT	622999	\$231.80
5087600	FLORES, ESPERANZA	IN LIEU OF TRANSPORT	622998	\$246.40
5087355	MARTINEZ, JOSE	IN LIEU OF TRANSPORT	622997	\$10.18
5087325	CIMMERS, JILLIENE	IN LIEU OF TRANSPORT	622994	\$148.96
5087356	MASOE, TEUILA	IN LIEU OF TRANSPORT	622996	\$55.26
5087048	MOUNTAIN STATES ENTERPRISES	INCENTIVE TOKENS	615026	\$180.00
5086919	RIVERTON MUSIC INC	INSTRUMENT REPAIRS	623048	\$115.00
5087196	RIVERTON MUSIC INC	INSTRUMENT REPAIRS	614840	\$213.00
5087296	RIVERTON MUSIC INC	INSTRUMENT REPAIRS	623056	\$81.00
5087790	ALPINE SCHOOL DISTRICT	INTER-DISTRICT BILLING	625064	\$10,467.64
5087843	JORDAN SCHOOL DISTRICT	INTER-DISTRICT BILLING	625067	\$151,533.81
5087861	MURRAY SCHOOL DISTRICT	INTER-DISTRICT BILLING	625068	\$282,677.12
5087862	PROVO CITY SCHOOL DISTRICT	INTER-DISTRICT BILLING	625066	\$3,180.81
5087821	ESSENTIAL ELECTRIC	INTEREST ON RETENTION	622611	\$111.00
5087591	COMBUSTION AND CONTROL	INTEREST ON RETENTION/3-4-26	622615	\$176.61
5087573	RETC LLC	INTEREST ON RETENTION/5-13-26	622612	\$500.29
5087086	CRAIG ENTERPRISES INC	INTERPRETATION SVCS	612987	\$47.00

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5086862	CRAIG ENTERPRISES INC	INTERPRETATION SVCS	612985	\$129.50
5086994	CRAIG ENTERPRISES INC	INTERPRETATION SVCS	612986	\$10.50
5087178	INTERWEST INTERPRETING INC	INTERPRETATION SVCS	623919	\$2,870.00
5087265	INTERWEST INTERPRETING INC	INTERPRETATION SVCS	623248	\$210.00
5087359	INTERWEST INTERPRETING INC	INTERPRETATION SVCS	613457	\$1,312.50
5087365	LANGUAGE LINE SERVICES INC	INTERPRETATION SVCS	611581	\$65.77
5087367	LINGUISTICA INTERNATIONAL INC.	INTERPRETATION SVCS	624655	\$618.25
5087793	ASIAN ASSOCIATION OF UTAH	INTERPRETATION SVCS	614969	\$37.00
5087811	CRAIG ENTERPRISES INC	INTERPRETATION SVCS	612995	\$22.00
5088049	INTERWEST INTERPRETING INC	INTERPRETATION SVCS	623275	140.00
5088070	LINGUISTICA INTERNATIONAL INC.	INTERPRETATION SVCS MAY	624657	373.14
5088246	REGENCE BLUE CROSS BLUE SHIELD	JULY 2026 ADMIN FEES	624348	173,690.46
5087137	REGENCE BLUE CROSS BLUE SHIELD	JUNE 2026 ADMIN FEES	624327	\$172,369.62
5088248	SELECT HEALTH	JUNE 2026 ADMIN FEES	624347	857,885.75
5087266	JENSON REFRIGERATION INC.	KETTLE REPAIRS	614095	\$1,547.75
5087410	UTAH RETIREMENT INVESTMENT	KRISTIN GUGGISBERG DIST RETIRE	620271	\$82,524.00
5087928	MELVILLE, ELIZA	KRNHS CHOIR ACCOMP	624068	\$420.00
5087926	LAGOON	KRNHS CHOIR FLD TRIP	624088	\$1,487.12
5087922	VARSITY BRANDS HOLDING CO INC	KRNHS DEBATE TSHIRTS	622703	\$455.00
5087101	UNIVERSITY OF UTAH	KRNHS DRAMA FDTR	624054	\$240.00
5087105	TOWER SPORTS	KRNHS DRAMA PLAY TEES	622747	\$3,887.00
5087200	SALT LAKE COMMUNITY COLLEGE	KRNHS HLTH SCIECE SUPPL	622750	\$600.00
5088121	HEALTH OCCUPATIONS STUDENTS OF	KRNHS HOSA CONF FEE	624075	525.00
5087929	PACIFIC OFFICE AUTOMATION	KRNHS MTHLY MAINT	624092	\$69.80
5086879	LAGOON	LAGOON TIX	620694	\$2,358.88
5087014	LAGOON	LAGOON TIX	623159	\$1,743.52
5087183	LAGOON	LAGOON TIX	612989	\$666.64
5087268	LAGOON	LAGOON TIX	619173	\$3,907.72
5087364	LAGOON	LAGOON TIX	611589	\$10,256.00
5087617	LAGOON	LAGOON TIX	621031	\$5,692.08
5088062	LAGOON	LAGOON TIX	581983	1,179.44
5088148	UHSAA	LATE CREDENTIAL FEE	624096	100.00
5087621	LEXIA VOYAGER SOPRIS INC	LETRS TRNING MATERIAL	614834	\$798.00
5086868	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	619980	\$39.71
5087009	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	617749	\$2,572.22
5087080	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS	619983	\$996.13
5087351	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	619985	\$85.90
5087601	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	620114	\$829.56
5087823	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	602919	\$5,546.62
5088046	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	619986	41.36
5087313	BELL PHOTOGRAPHERS INC	LIT/ART MAGAZINE	621030	\$5,381.63
5087411	UTAH STATE UNIVERSITY	LODGING OVERNIGHT WORKSHOP	605894	\$708.00
5086861	QWEST CORPORATION	LONG DISTANCE	618999	\$641.37
5088014	QWEST CORPORATION	LONG DISTANCE	624509	409.96
5086858	BREWER, PAUL	MAGIC SHOW	589484	\$395.00
5086901	SCHOLASTIC BOOK CLUBS INC	MAGNA EL STDN MGZN	600340	\$3,250.00
5087191	PACIFIC OFFICE AUTOMATION	MAIN OFFICE PRINTER	624201	\$595.00
5088146	DAVIS, TONIA B	MARCH BAND T-SHIRTS/HATS	624065	1,656.00
5087140	US BANK	MAY 26 PCARD	623797	\$1,636,634.04
5087215	USABLE LIFE	MAY26 LTD TEACH LVL 1	624333	\$260,833.26
5087107	HEALTH OCCUPATIONS STUDENTS OF	MEAL VOUCHER	622749	\$136.00
5087139	SELECT HEALTH	MEDICAL CLAIMS 05/20	623790	\$1,004,546.04
5087249	SELECT HEALTH	MEDICAL CLAIMS 05/29	623800	\$165,849.85
5087562	SELECT HEALTH	MEDICAL CLAIMS 06/03	625051	\$783,221.17
5087757	SELECT HEALTH	MEDICAL CLAIMS 06/10	625059	\$389,679.32
5087977	SELECT HEALTH	MEDICAL CLAIMS 06/12	625063	744,830.40

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5087085	COLLEGE BOARD	MEMBERSHIP FEE	624277	\$400.00
5087794	ASPEN RIDGE COUNSELING LLC	MENTAL HEALTH SCREENING	624471	\$510.00
5087989	ASPEN RIDGE COUNSELING LLC	MENTAL HEALTH SCREENING	624473	350.00
5088047	INNER GROWTH COUNSELING SERVIC	MENTAL HEALTH SCREENING	624467	480.00
5086939	CRESPO, DAYRA GAITAN	MILEAGE/SOLUTIONS TREE CONF	13953	\$357.80
5086940	CROWFORD, RILEY M.	MILEAGE/SOLUTIONS TREE CONF	13944	\$357.80
5086941	DUTTON, RICHARD M.	MILEAGE/SOLUTIONS TREE CONF	13949	\$357.80
5086942	GOETZ, DAVID B.	MILEAGE/SOLUTIONS TREE CONF	13951	\$357.80
5086943	GRIFFITHS, CHRISTOPHER	MILEAGE/SOLUTIONS TREE CONF	13942	\$357.80
5086944	GUARDADO, APRIL N.	MILEAGE/SOLUTIONS TREE CONF	13943	\$357.80
5086945	HOLLINS, JAYNE N.	MILEAGE/SOLUTIONS TREE CONF	13946	\$357.80
5086946	JENSEN, JACOB P.	MILEAGE/SOLUTIONS TREE CONF	13950	\$357.80
5086947	THACKERAY, MILTON	MILEAGE/SOLUTIONS TREE CONF	13948	\$357.80
5086948	VORE, SAMANTHA F.	MILEAGE/SOLUTIONS TREE CONF	13952	\$357.80
5086949	WALKER, BRAYDEN S.	MILEAGE/SOLUTIONS TREE CONF	13945	\$357.80
5086950	WOLFGRAMM, LETIZIA K.	MILEAGE/SOLUTIONS TREE CONF	13947	\$357.80
5087100	PACIFIC OFFICE AUTOMATION	MNTHLY COPIER	623251	\$362.99
5087390	RIVERTON MUSIC INC	MUSIC PROG FEE	601097	\$381.70
5086900	RIVERTON MUSIC INC	MUSIC PROG FEE	601076	\$1,133.28
5087443	MARK RUDIN MUSIC LLC	MUSICIAN SVCS	624609	\$80.00
5087656	HASTINGS, KAREN	MUSICIAN SVCS	624608	\$80.00
5087664	TOONE, NANCY J	MUSICIAN SVCS	624607	\$80.00
5087321	BUIE, PATRICK MICHAEL	OJH POPS CONCERT	581578	\$100.00
5087337	FINN, RYAN	OJH POPS CONCERT	581577	\$100.00
5087279	SMITH, ELIZABETH GARDINER	OLYH ACCOMPANYING SERVICES	581579	\$100.00
5086888	MOSES, FRIDA VERONICA	OLYMPUS HS PERFORMANCE	624272	\$1,298.00
5087755	PREMISE HEALTH SYSTEMS	OPERATIONS MAY 2026	624343	\$293,641.85
5087381	SWEAT ENTITIES INC	PALLET JACK REPAIR	614093	\$2,380.43
5087084	CES & R	PAPER FOR PLOTTER	621236	\$541.52
5087412	UTAH STATE UNIVERSITY	PARKING PASS USS WORKSHOP	605895	\$30.00
5087447	PACIFIC FITNESS PRODUCTS LLC	PE EQUIPMENT	623059	\$3,650.00
5086993	CHRISTENSEN, ABIGAIL	PENCIL DRAWING	614839	\$20.00
5087062	WOOLSEY, PENELOPE M	PENCIL DRAWING	614838	\$20.00
5087737	BELL, LESLIE	PER DIEM/3DE COLLAB WORKSHOP	14253	\$137.60
5087738	CHAPPLE, MANDY M.	PER DIEM/3DE COLLAB WORKSHOP	14254	\$137.60
5087739	CONVERSE, NOELLE E.	PER DIEM/3DE COLLAB WORKSHOP	14255	\$137.60
5087740	HOWE, A. TYLER	PER DIEM/3DE COLLAB WORKSHOP	14256	\$137.60
5088050	JACKSON, JEFF	PER DIEM/AVID CONF ANAHEIM	622006	309.60
5088061	KREIN, KATHERINE I.	PER DIEM/AVID CONF ANAHEIM	622004	309.60
5088067	LEROY, JOSHUA E.	PER DIEM/AVID CONF ANAHEIM	622002	309.60
5087666	DUTTON, RICHARD M.	PER DIEM/AVID CONF JUN SANDIEG	14246	\$240.80
5087667	FISHER, ADRIANNA	PER DIEM/AVID CONF JUN SANDIEG	14242	\$240.80
5087668	GAITAN CRESPO, DAYRA	PER DIEM/AVID CONF JUN SANDIEG	14243	\$240.80
5087669	GOETZ, DAVID B.	PER DIEM/AVID CONF JUN SANDIEG	14247	\$240.80
5087670	GRAFT, JAY	PER DIEM/AVID CONF JUN SANDIEG	14245	\$240.80
5087671	GRIFFITHS, CHRISTOPHER	PER DIEM/AVID CONF JUN SANDIEG	14235	\$240.80
5087672	GUARDADO, APRIL N.	PER DIEM/AVID CONF JUN SANDIEG	14237	\$240.80
5087673	JENSEN, JACOB P.	PER DIEM/AVID CONF JUN SANDIEG	14239	\$240.80
5087674	MIJAREZ, EMILY A.	PER DIEM/AVID CONF JUN SANDIEG	14240	\$240.80
5087675	SCHOFIELD, SHELBY T.	PER DIEM/AVID CONF JUN SANDIEG	14236	\$240.80
5087676	THACKERAY, MILTON	PER DIEM/AVID CONF JUN SANDIEG	14244	\$240.80
5087677	VANDERBEEK, JENNIFER S.	PER DIEM/AVID CONF JUN SANDIEG	14241	\$240.80
5087678	WALKER, BRAYDEN S.	PER DIEM/AVID CONF JUN SANDIEG	14238	\$240.80
5087679	WHITESIDES, EOWYN R.	PER DIEM/AVID CONF JUN SANDIEG	14248	\$240.80
5087680	DUTTON, RICHARD M.	PER DIEM/AVID CONF JUN SANDIEG	13592	\$506.81
5087681	GRIFFITHS, CHRISTOPHER	PER DIEM/AVID CONF JUN SANDIEG	13586	\$506.81

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5087682	GUARDADO, APRIL N.	PER DIEM/AVID CONF JUN SANDIEG	13588	\$506.81
5087683	JENSEN, JACOB P.	PER DIEM/AVID CONF JUN SANDIEG	13589	\$506.81
5087684	MIJAREZ, EMILY A.	PER DIEM/AVID CONF JUN SANDIEG	13590	\$506.81
5087685	SCHOFIELD, SHELBY T.	PER DIEM/AVID CONF JUN SANDIEG	13587	\$506.81
5087686	THACKERAY, MILTON	PER DIEM/AVID CONF JUN SANDIEG	13591	\$506.81
5088058	KJAR, KIMBERLY K.	PER DIEM/AVID CONF SAN DIEGO	619811	283.80
5088060	KOZOLE, HANNA L.	PER DIEM/AVID CONF SAN DIEGO	619809	283.80
5088072	MCMILLAN, ANDREA	PER DIEM/AVID CONF SAN DIEGO	623260	283.80
5087717	ANDERSON, NELLIE E.	PER DIEM/AVID CONFERENCE	14215	\$224.00
5087718	AULD, BRITTANY M.	PER DIEM/AVID CONFERENCE	14216	\$224.00
5087719	BOREN, SYDNEY L.	PER DIEM/AVID CONFERENCE	14217	\$224.00
5087720	COSSA, MARCOS S.	PER DIEM/AVID CONFERENCE	14218	\$224.00
5087721	JOHNSON, JENNIFER N.	PER DIEM/AVID CONFERENCE	14219	\$224.00
5087722	PETERSON, MEGHAN P.	PER DIEM/AVID CONFERENCE	14220	\$224.00
5087723	ROGERS, MCKALEIGH E.	PER DIEM/AVID CONFERENCE	14221	\$224.00
5087724	YOUNG, TRENTON A.	PER DIEM/AVID CONFERENCE	14222	\$224.00
5087882	BURGESS, JARED E.	PER DIEM/AVID CONFERENCE	624082	\$283.80
5087883	DEES, REBECCA J.	PER DIEM/AVID CONFERENCE	624083	\$283.80
5087885	GAILEY, REBECCA J.	PER DIEM/AVID CONFERENCE	624079	\$283.80
5087886	MORONTA, LUZ E.	PER DIEM/AVID CONFERENCE	624077	\$283.80
5087887	MORROW, MISTY	PER DIEM/AVID CONFERENCE	624086	\$283.80
5087888	OSTBERG, K. R.	PER DIEM/AVID CONFERENCE	624078	\$283.80
5087889	PARKINSON, DENISE R.	PER DIEM/AVID CONFERENCE	624080	\$283.80
5087892	SCHERBEL, HANNAH M.	PER DIEM/AVID CONFERENCE	624081	\$283.80
5087896	SMITH, JEREMY D.	PER DIEM/AVID CONFERENCE	624087	\$283.80
5087899	STIRLAND, DANIEL	PER DIEM/AVID CONFERENCE	624084	\$283.80
5087910	UNDERWOOD, KASSIDEE N.	PER DIEM/AVID CONFERENCE	624085	\$283.80
5087988	ANDERSON, AMANDA R.	PER DIEM/AVID CONFERENCE	622001	309.60
5087991	BAILEY, ERIC D.	PER DIEM/AVID CONFERENCE	622003	309.60
5087994	BERG, DAVID	PER DIEM/AVID CONFERENCE	623262	283.80
5087995	BERRY, ZACHARY	PER DIEM/AVID CONFERENCE	623269	283.80
5087997	BORROWMAN, RACHEL H.	PER DIEM/AVID CONFERENCE	623267	283.80
5088000	BROWN, SARAH M.	PER DIEM/AVID CONFERENCE	619804	283.80
5088004	BUTCHER, MONIQUE D.	PER DIEM/AVID CONFERENCE	619805	283.80
5088005	BUTLER, CRISTINA L.	PER DIEM/AVID CONFERENCE	623264	283.80
5088009	CARBAUGH, ANDREW	PER DIEM/AVID CONFERENCE	622009	309.60
5088021	RYAN, TAMBI R.	PER DIEM/AVID CONFERENCE	623287	283.80
5088023	DAVIS, TRACY M.	PER DIEM/AVID CONFERENCE	623265	283.80
5088024	DEER, JODI S.	PER DIEM/AVID CONFERENCE	619806	283.80
5088033	FISHLER, AMY C.	PER DIEM/AVID CONFERENCE	622007	309.60
5088039	HARE, PHILLIP R.	PER DIEM/AVID CONFERENCE	619796	283.80
5088040	HAVENS, VALERIE	PER DIEM/AVID CONFERENCE	622005	309.60
5088041	HERRIN, ANGELA	PER DIEM/AVID CONFERENCE	623268	283.80
5088042	HIATT, PAULA K.	PER DIEM/AVID CONFERENCE	622020	309.60
5088044	HOVI, BRANDON J.	PER DIEM/AVID CONFERENCE	619807	283.80
5088081	PAGE, DESARAE D.	PER DIEM/AVID CONFERENCE	622010	309.60
5087956	ALLRED, ELIZABETH P.	PER DIEM/AVID SUMMER	620764	283.80
5087957	AUSTIN, EVE M.	PER DIEM/AVID SUMMER	620763	283.80
5087958	BAO, ZHU	PER DIEM/AVID SUMMER	620755	915.60
5087959	BROOKHAM, CHLOE N.	PER DIEM/AVID SUMMER	620777	283.80
5087960	BROOKS, JEREMY	PER DIEM/AVID SUMMER	620756	915.60
5087961	CHESTER, MICHELLE	PER DIEM/AVID SUMMER	620762	283.80
5087962	CUEVAS DA SILVA, EDNA Z.	PER DIEM/AVID SUMMER	620766	283.80
5087963	DAHLE, FIONA M.	PER DIEM/AVID SUMMER	620775	283.80
5087964	GREGOIRE, MINDY	PER DIEM/AVID SUMMER	620767	283.80
5087965	HANNI, RILEY J.	PER DIEM/AVID SUMMER	620761	283.80

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5087966	HEAPS, BAILEY O.	PER DIEM/AVID SUMMER	620769	283.80
5087967	PITCHER, JUSTIN B.	PER DIEM/AVID SUMMER	620757	915.60
5087968	POFFENBERGER, LACHELL	PER DIEM/AVID SUMMER	620776	283.80
5087969	SNARR, ASHLEY D.	PER DIEM/AVID SUMMER	620759	283.80
5087970	SUTTERFIELD, JEAN E.	PER DIEM/AVID SUMMER	620754	915.60
5087971	TIDWELL, JASON D.	PER DIEM/AVID SUMMER	620760	283.80
5087972	WONNACOTT, NATALIE	PER DIEM/AVID SUMMER	620768	283.80
5087859	MILLER, KELLI S.	PER DIEM/AVID SUMMER INSTITUTE	618027	\$244.20
5088107	SORENSEN, JOHN PAUL H.	PER DIEM/AVID SUMMER INSTITUTE	623261	283.80
5088113	TALKINGTON, JENNIFER L.	PER DIEM/AVID SUMMER INSTITUTE	623271	283.80
5088114	TAYLOR, BENJAMIN R.	PER DIEM/AVID SUMMER INSTITUTE	623270	283.80
5088210	CARTER, DERRICK S.	PER DIEM/AVID SUMMER INSTITUTE	14287	283.80
5088211	CHAVEZ, JESSICA S.	PER DIEM/AVID SUMMER INSTITUTE	14286	920.60
5088212	DAIN, RYAN P.	PER DIEM/AVID SUMMER INSTITUTE	14282	283.80
5088213	FIRPO, CECILIA M.	PER DIEM/AVID SUMMER INSTITUTE	14284	920.60
5088214	HOWES, LOURDES I.	PER DIEM/AVID SUMMER INSTITUTE	14281	283.80
5088215	SCHMELING, KENNETH R.	PER DIEM/AVID SUMMER INSTITUTE	14285	920.60
5088216	SHEEHAN, JACK F.	PER DIEM/AVID SUMMER INSTITUTE	14283	920.60
5088217	WORKMAN, JOHN A.	PER DIEM/AVID SUMMER INSTITUTE	14288	283.80
5088182	RIVERA, JULEEANN V.	PER DIEM/AVID SUMMER TEXAS	624470	266.40
5088183	CHAPIN, EMMA R.	PER DIEM/AVID SUMMER TEXAS	14268	244.20
5088184	GREEN, ELIZABETH M.	PER DIEM/AVID SUMMER TEXAS	14269	244.20
5088185	KELLEY, HALEY D.	PER DIEM/AVID SUMMER TEXAS	14270	244.20
5088186	LOWER, BEAU R.	PER DIEM/AVID SUMMER TEXAS	14271	244.20
5088187	MCIVER, JESSICA P.	PER DIEM/AVID SUMMER TEXAS	14264	244.20
5088188	REYNOLDS, CORIANNE	PER DIEM/AVID SUMMER TEXAS	14266	244.20
5088189	ROGERS, JONATHAN D.	PER DIEM/AVID SUMMER TEXAS	14265	244.20
5088190	SMITH, ZACHARY A.	PER DIEM/AVID SUMMER TEXAS	14267	244.20
5088191	WALL, ERIC A.	PER DIEM/AVID SUMMER TEXAS	14263	244.20
5086982	TIMOTHY, KATHLEEN E.	PER DIEM/BYU IDAHO TRAINING	623918	\$34.00
5087401	STEPHENSON, AMY O.	PER DIEM/CAWS MYP WORKSHOPS	607330	\$94.60
5087687	BERNDT, ELIZABETH T.	PER DIEM/CONF NAT SCHLS WATCH	14249	\$423.20
5087688	KELLEY, HALEY D.	PER DIEM/CONF NAT SCHLS WATCH	14250	\$423.20
5087689	REYNOLDS, CORIANNE	PER DIEM/CONF NAT SCHLS WATCH	14251	\$423.20
5087690	STURDEVANT, EMMA J.	PER DIEM/CONF NAT SCHLS WATCH	14252	\$423.20
5087796	BARKER, SARAH K.	PER DIEM/CONFERENCE	607329	\$94.60
5087295	OWENS, KHRISTIAN N.	PER DIEM/DEBATE NATNLS	623061	\$320.00
5086980	PEVZNER, YEVGENY	PER DIEM/EDUCATOR INSTITUTE	618030	\$294.40
5087142	FLORES ALVAREZ, KAYLA I.	PER DIEM/EMERGENT TREE CONF	14024	\$176.00
5087143	LAMBERT, RUTHANN	PER DIEM/EMERGENT TREE CONF	14026	\$176.00
5087144	SEARLE, MICHELLE L.	PER DIEM/EMERGENT TREE CONF	14022	\$176.00
5087145	SUMMERS, KELLI S.	PER DIEM/EMERGENT TREE CONF	14025	\$176.00
5087146	TUCKER, AMELIA A.	PER DIEM/EMERGENT TREE CONF	14023	\$176.00
5087925	JONES, KAMMIE B.	PER DIEM/FBLA NATIONALS	623259	\$215.00
5088001	BRYNER, TONYA	PER DIEM/FBLA NATIONALS	623080	215.00
5087746	KAPPTIE, KENNETH J.	PER DIEM/FLIBS CONFERENCE	623517	\$488.00
5087750	SCHWARTZ, MARY D.	PER DIEM/FLIBS CONFERENCE	623519	\$432.00
5087780	BREDING, KRISTIN M.	PER DIEM/FLIBS CONFERENCE	14260	\$288.00
5087781	HATT, RYAN W.	PER DIEM/FLIBS CONFERENCE	14259	\$288.00
5087782	HSU, WEE HONG	PER DIEM/FLIBS CONFERENCE	14261	\$288.00
5087783	MCDANIEL, ROBERT E.	PER DIEM/FLIBS CONFERENCE	14257	\$288.00
5087784	STEPHENS, CHARISSE L.	PER DIEM/FLIBS CONFERENCE	14262	\$288.00
5087785	WILSON, DEBRA L.	PER DIEM/FLIBS CONFERENCE	14258	\$288.00
5087030	PAULSEN, ERIN D.	PER DIEM/HSO CEO FACILITATOR	623358	\$88.40
5086979	LARSEN, CHRISTOPHER S.	PER DIEM/GOOGLE EDUCATOR	619977	\$92.00
5087797	BASSO, MARY K.	PER DIEM/GYS SUMMER TOUR	624281	\$9,555.00

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WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5087741	ANDERSON, JUTTA A.	PER DIEM/IB CAT 2 CONFERENCE	623526	\$94.60
5087742	ARDI, ANITA	PER DIEM/IB CAT 2 CONFERENCE	623530	\$94.60
5087749	SCHNEIDER, SARA	PER DIEM/IB CAT 2 CONFERENCE	623518	\$432.00
5088179	KRUEGER, CHRISTOPHER F.	PER DIEM/IB NEW YORK	623535	211.60
5088180	KRUEGER, NATHAN	PER DIEM/IB NEW YORK	623534	211.60
5087743	BAMBRICK, LEANDRA J.	PER DIEM/ISTE CONFERENCE	618900	\$384.00
5087747	MITCHELL, SAMANTHA S.	PER DIEM/ISTE CONFERENCE	618898	\$384.00
5087748	OWENS, ERICA	PER DIEM/ISTE CONFERENCE	619976	\$384.00
5087751	YAZZIE, ROSE M.	PER DIEM/ISTE CONFERENCE	618899	\$384.00
5087104	STIRLAND, DANIEL	PER DIEM/KRNHS HOSA CONF	624059	\$420.00
5086997	MURDOCK, GEOFFREY R.	PER DIEM/KRNHS CHOIR TRIP	624056	\$1,520.00
5087092	DUNCAN, JULIE J.	PER DIEM/KRNHS CHOIR TRIP	624057	\$40.00
5087197	RODRIGUEZ, YOLANE E.	PER DIEM/MARIACHI EDUCATION	614836	\$801.80
5087725	CABANILLAS, CAROL	PER DIEM/NASRO CONFERENCE	14229	\$304.00
5087726	CARPENTER, JOSEPH C.	PER DIEM/NASRO CONFERENCE	14223	\$480.00
5087727	DEHERRERA, LAWRENCE J.	PER DIEM/NASRO CONFERENCE	14224	\$480.00
5087728	ESTRIDGE, TREVOR D.	PER DIEM/NASRO CONFERENCE	14225	\$480.00
5087729	HAASE, MITCHELL E.	PER DIEM/NASRO CONFERENCE	14226	\$480.00
5087730	HOFFMAN, CHRIS R.	PER DIEM/NASRO CONFERENCE	14227	\$480.00
5087731	JENSEN, ANDREW R.	PER DIEM/NASRO CONFERENCE	14228	\$480.00
5087732	ORTON, JEROMY R.	PER DIEM/NASRO CONFERENCE	14230	\$480.00
5087733	POER, AARON T.	PER DIEM/NASRO CONFERENCE	14231	\$480.00
5087734	PORTER, RANDALL	PER DIEM/NASRO CONFERENCE	14232	\$480.00
5087735	SMITH, KELLY S.	PER DIEM/NASRO CONFERENCE	14233	\$480.00
5087736	WHITE, BRANDON S.	PER DIEM/NASRO CONFERENCE	14234	\$480.00
5087370	MILLER, KELLI S.	PER DIEM/NATL SCH WATCH CONF	618025	\$423.20
5086887	MORROW, MISTY	PER DIEM/RMATA CONF @ CO	622745	\$275.20
5087427	PEDERSEN, MORGAN A.	PER DIEM/SBO CONFERENCE	623532	\$30.00
5087429	SPEER, AMARA N.	PER DIEM/SBO CONFERENCE	623533	\$30.00
5087234	BOLMAN, BRITTANY	PER DIEM/SOLUTION TREE CONF	14030	\$154.80
5087235	EATON, DIANE	PER DIEM/SOLUTION TREE CONF	14031	\$154.80
5087236	LERMA, STEPHEN B.	PER DIEM/SOLUTION TREE CONF	14032	\$154.80
5087237	MARDIS, ARIANE	PER DIEM/SOLUTION TREE CONF	14033	\$154.80
5087238	MENDOZA CONTRERAS, NATIVIDAD D	PER DIEM/SOLUTION TREE CONF	14034	\$154.80
5087239	MUNDT, TIMOTHY W.	PER DIEM/SOLUTION TREE CONF	14035	\$154.80
5087240	OSMOND, ANMARIE	PER DIEM/SOLUTION TREE CONF	14036	\$154.80
5087241	PARRA, NATALIE N.	PER DIEM/SOLUTION TREE CONF	14037	\$154.80
5087242	REECER, EVE K.	PER DIEM/SOLUTION TREE CONF	14038	154.80
5087243	RIVERA, ALEJANDRO S.	PER DIEM/SOLUTION TREE CONF	14039	\$154.80
5087244	STUBBS, CHRISTOPHER D.	PER DIEM/SOLUTION TREE CONF	14040	\$154.80
5087245	SUTHERLAND, NNEKA	PER DIEM/SOLUTION TREE CONF	14041	\$154.80
5087246	VIVAS GARRIDO, SARA C.	PER DIEM/SOLUTION TREE CONF	14042	\$154.80
5087247	VON GUNTEN, LISA K.	PER DIEM/SOLUTION TREE CONF	14043	\$154.80
5087248	WHITAKER, CINDY	PER DIEM/SOLUTION TREE CONF	14044	\$154.80
5088192	BAGLEY, ANGELA E.	PER DIEM/SOLUTION TREE DENVER	14272	174.80
5088193	CURRENCE, KRISTY J.	PER DIEM/SOLUTION TREE DENVER	14273	174.80
5088194	CYR, BETH A.	PER DIEM/SOLUTION TREE DENVER	14274	536.01
5088195	ERB, TEMAIRE L.	PER DIEM/SOLUTION TREE DENVER	14275	174.80
5088196	HAIR, JENNIFER L.	PER DIEM/SOLUTION TREE DENVER	14276	174.80
5088197	HEATH, MARIA D.	PER DIEM/SOLUTION TREE DENVER	14277	174.80
5088199	OLSON, CAMRYN	PER DIEM/SOLUTION TREE DENVER	14279	174.80
5088200	ROHNER, ALLISON R.	PER DIEM/SOLUTION TREE DENVER	14280	174.80
5086924	COOK, REANNA R.	PER DIEM/SOLUTIONS TREE CONF	13932	\$206.40
5086925	CRESPO, DAYRA GAITAN	PER DIEM/SOLUTIONS TREE CONF	13941	\$206.40
5086926	CROWFORD, RILEY M.	PER DIEM/SOLUTIONS TREE CONF	13929	\$206.40
5086927	DUTTON, RICHARD M.	PER DIEM/SOLUTIONS TREE CONF	13937	\$206.40

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5086928	GARLICK, REBECCA L.	PER DIEM/SOLUTIONS TREE CONF	13933	\$206.40
5086929	GOETZ, DAVID B.	PER DIEM/SOLUTIONS TREE CONF	13939	\$206.40
5086930	GRIFFITHS, CHRISTOPHER	PER DIEM/SOLUTIONS TREE CONF	13927	\$206.40
5086931	GUARDADO, APRIL N.	PER DIEM/SOLUTIONS TREE CONF	13928	\$206.40
5086932	HIGHT, KRISTINA L.	PER DIEM/SOLUTIONS TREE CONF	13934	\$206.40
5086933	HOLLINS, JAYNELL N.	PER DIEM/SOLUTIONS TREE CONF	13931	\$206.40
5086934	JENSEN, JACOB P.	PER DIEM/SOLUTIONS TREE CONF	13938	\$206.40
5086935	THACKERAY, MILTON	PER DIEM/SOLUTIONS TREE CONF	13936	\$206.40
5086936	VORE, SAMANTHA F.	PER DIEM/SOLUTIONS TREE CONF	13940	\$206.40
5086937	WALKER, BRAYDEN S.	PER DIEM/SOLUTIONS TREE CONF	13930	\$206.40
5086938	WOLFGRAMM, LETIZIA K.	PER DIEM/SOLUTIONS TREE CONF	13935	\$206.40
5088076	OLDHAM, ANGELA L.	PER DIEM/SPANISH CONFERENCE	623527	700.95
5087556	CHERONO, KATELIN A.	PER DIEM/STUDENT ED RISING NAT	621995	\$190.00
5087745	JOHNSON, JOHN V.	PER DIEM/STUDENT FBLA	623529	\$215.00
5088201	EMBLEY, JULIE	PER DIEM/STUDENT GYS TOUR	14292	105.00
5088202	FEATHERSTONE, DANIEL	PER DIEM/STUDENT GYS TOUR	14293	105.00
5088203	HERNANDEZ-BALCAZAR, NOEMI	PER DIEM/STUDENT GYS TOUR	14297	\$105.00
5088204	HILL, HEIDI	PER DIEM/STUDENT GYS TOUR	14294	105.00
5088205	LUNT, CLARISSA D.	PER DIEM/STUDENT GYS TOUR	14295	105.00
5088206	MILLER, JOSHUA J.	PER DIEM/STUDENT GYS TOUR	14296	105.00
5088207	SPALKA, GARRETT S.	PER DIEM/STUDENT GYS TOUR	14289	105.00
5088208	SULLIVAN, CECIL	PER DIEM/STUDENT GYS TOUR	14290	105.00
5088209	TUCKNESS, AMBER V.	PER DIEM/STUDENT GYS TOUR	14291	105.00
5087557	MORROW, MISTY	PER DIEM/STUDENT HOSA NATION	624058	\$210.00
5087744	CURRY, CHRISTINE M.	PER DIEM/STUDENT HOSA NATION	623369	\$210.00
5088178	HUNICK, JONAH E.	PER DIEM/STUDENT HUNTER HS	625301	68.00
5087297	LEAVENWORTH, EDIE M.	PER DIEM/STUDENT SKILLS USA	624602	\$200.00
5087619	LARRABEE, DANIEL SCOTT	PER DIEM/USU ORFF WKSHOP 2WKS	605897	\$830.82
5087555	CHAPPLE, MANDY M.	PETTY CASH/HOSA NATIONALS	623357	\$630.00
5087141	CHAPPLE, MANDY M.	PETTY CASH/ST PER DIEM SKILLS	623356	\$200.00
5087221	ZAYO GROUP HOLDINGS INC	PHONE USAGE	624501	\$3,447.64
5088129	ZAYO GROUP HOLDINGS INC	PHONE USAGE	624507	3,506.11
5087066	BELLIS, ELLA	PHOTOGRAPHY SVCS	623053	\$1,092.00
5087451	ROCKET SALT STUDIOS LLC	PHOTOGRAPHY SVCS	624632	\$500.00
5087663	ROCKET SALT STUDIOS LLC	PHOTOGRAPHY SVCS	624631	\$1,925.00
5088160	BUETER, CRYSTAL	PHOTOGRAPHY SVCS	622023	3,675.00
5087588	CES & R	PLOTTER PAPER	621243	\$354.30
5087642	STAPLES CONTRACT & COMMERCIAL	PLOTTER TONER	621241	\$441.40
5087845	JUDD CONSTRUCTION INC	PO570509 INTEREST ON RETENTION	622609	\$2,953.69
5088013	QWEST CORPORATION	POTS JUNE	624505	2,666.91
5087083	QWEST CORPORATION	POTS MAY	624852	\$2,662.91
5086860	QWEST CORPORATION	PRI ISDN APRIL 26	624851	\$4,671.21
5087631	POST PRESS SERVICES INC	PRINT SHOP BLACK COIL	621242	\$262.50
5087275	POST PRESS SERVICES INC	PRINT SHOP NUMBERS PV	621237	\$290.00
5087362	KELLY SPICERS INC	PRINT SHOP SUPPLIES	621238	\$104.06
5088055	KELLY SPICERS INC	PRINT SHOP SUPPLY	621246	348.80
5086856	BOUCHER, MICHAEL	PRINTHEAD INSTALLATION	617859	\$982.00
5087932	BELL PHOTOGRAPHERS INC	PRINTING SVCS	624637	\$60.00
5087021	NICHOLAS & CO INC	PRO START CLASSROOM	623354	\$221.52
5087400	STATE OF UTAH	Q1 SEED ESTIMATE	607520	\$448,609.46
5087097	LLOYD, AMY	REF/CAP & GOWN	623249	\$50.00
5087054	VALENTINER, TIMOTHY	REF/FFA STATE CDE OVERPAYMENT	623352	\$120.00
5087374	BULLARD, ANDREA	REF/GYS SUMMER EMERGENCY	624278	\$70.00
5086999	EAGLESTON, AMY	REF/MISTAKENLY BOUGHT YRBKS	581576	\$39.99
5087272	PAYAN, ROBERTO	REF/OVERPAYMENT STUDENT FEES	623347	\$138.52
5087935	CALTON, KARI	REF/THEATRE CAMP CANCELLED	620782	\$90.00

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5087940	KRUMMENACHER, TRENT	REF/THEATRE CAMP CANCELLED	620770	\$90.00
5087942	LUDWIN, KRISTIN	REF/THEATRE CAMP CANCELLED	620779	\$90.00
5087943	MACHOL, SARAH	REF/THEATRE CAMP CANCELLED	620781	\$90.00
5087944	MARTIN, CHRISTINA	REF/THEATRE CAMP CANCELLED	620772	\$90.00
5087946	NORWOOD, MAUREEN	REF/THEATRE CAMP CANCELLED	620773	\$90.00
5087948	OLDROYD, KRISTIN	REF/THEATRE CAMP CANCELLED	620774	\$90.00
5087952	TYLER, NATALIE	REF/THEATRE CAMP CANCELLED	620778	90.00
5087954	WAGNER, JESSIKA	REF/THEATRE CAMP CANCELLED	620780	90.00
5087955	YOUNG, MARIA	REF/THEATRE CAMP CANCELLED	620771	90.00
5087890	PTA UTAH CONGRESS INC	REF/UNUSED FIELD TRIP FUNDS	594927	\$520.00
5087232	SAVAGE, BRIANN	REFUND/LUNCH FEES	14029	\$51.00
5087758	AREVALO, JOSE	REFUND/LUNCH FEES	14193	\$190.30
5087759	BARRIOS RODRIGUEZ, NATHALY	REFUND/LUNCH FEES	14194	\$12.30
5087760	BOWLES, JAYDEN	REFUND/LUNCH FEES	14195	\$45.55
5087761	BROADHEAD, BRENDAN	REFUND/LUNCH FEES	14196	\$12.25
5087762	CALLEGOS, BRENDA	REFUND/LUNCH FEES	14199	\$9.75
5087763	CLARK, STEVEN	REFUND/LUNCH FEES	14197	\$19.70
5087764	COLEMAN-TAGGART, LESA	REFUND/LUNCH FEES	14198	\$14.85
5087765	GALVEZ, SARAH	REFUND/LUNCH FEES	14200	\$20.43
5087766	GLAD, RYAN	REFUND/LUNCH FEES	14201	\$185.50
5087767	HOLT, MELISA	REFUND/LUNCH FEES	14202	\$33.10
5087768	LANE, DEBRA	REFUND/LUNCH FEES	14203	\$53.05
5087769	MURPHY, MEGAN	REFUND/LUNCH FEES	14204	\$6.50
5087770	PAINTER, LAURA	REFUND/LUNCH FEES	14206	\$22.45
5087771	PETERSON, MARCI	REFUND/LUNCH FEES	14207	\$42.35
5087772	RODRIGUEZ BARBARO, IVAN	REFUND/LUNCH FEES	14208	\$141.60
5087773	ROSALES, NOE	REFUND/LUNCH FEES	14205	\$6.75
5087774	ROSENHAN, CAROL LEE	REFUND/LUNCH FEES	14209	\$5.25
5087775	SIDIK, EDWARD	REFUND/LUNCH FEES	14210	\$65.00
5087776	ST. LOUIS, ALLISON	REFUND/LUNCH FEES	14211	\$40.20
5087777	TONG, MINH LE	REFUND/LUNCH FEES	14212	\$38.50
5087778	WRIGHT, SAVANNAH	REFUND/LUNCH FEES	14213	\$27.10
5087779	WYNN, GABRIEL	REFUND/LUNCH FEES	14214	\$3.50
5087828	GOLESIS, MARGARET	REFUND/LUNCH FEES	619795	\$62.60
5087233	SMITH, STACEY	REFUND/LUNCH FEES	14027	\$64.15
5087457	AISPURO, MANUELA	REFUND/SCHOOL FEES	14045	\$92.00
5087458	ALCANTAR, MARIA	REFUND/SCHOOL FEES	14046	\$51.95
5087459	ANDERSON, MELISSA	REFUND/SCHOOL FEES	14047	\$25.00
5087460	ARCARIS, BETTE	REFUND/SCHOOL FEES	14048	\$41.98
5087461	BAEZ, CARLOS	REFUND/SCHOOL FEES	14049	\$93.20
5087462	BAILEY, JILL	REFUND/SCHOOL FEES	14050	\$34.35
5087463	BATES, RACHEL	REFUND/SCHOOL FEES	14051	\$42.10
5087464	BELLODO, ATHENA	REFUND/SCHOOL FEES	14052	\$3.75
5087465	BENNETT, SHIANNE	REFUND/SCHOOL FEES	14053	\$16.95
5087466	BERRY, KENNETH	REFUND/SCHOOL FEES	14054	\$18.35
5087467	BRINKERHOFF, MARCELA	REFUND/SCHOOL FEES	14055	\$13.02
5087468	BRUNSON, SANDRA	REFUND/SCHOOL FEES	14056	\$24.30
5087469	BUTTARS, MARCY	REFUND/SCHOOL FEES	14057	\$23.75
5087470	CHANTHASEN, PHONMANY	REFUND/SCHOOL FEES	14058	\$17.55
5087471	CONTRERAS, ZURIELA	REFUND/SCHOOL FEES	14059	\$78.75
5087472	CRETSINGER, KIMBERLY	REFUND/SCHOOL FEES	14060	\$127.50
5087473	ELLISON, AMEQUEL	REFUND/SCHOOL FEES	14061	\$60.35
5087474	ELLISON, JENNIFER	REFUND/SCHOOL FEES	14062	\$13.48
5087475	EVANS, SARA	REFUND/SCHOOL FEES	14063	\$17.25
5087476	FIELDS, SETH	REFUND/SCHOOL FEES	14064	\$51.00
5087477	FORERO, ANDREA	REFUND/SCHOOL FEES	14065	\$17.95

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5087478	FORS, KRISTEN L.	REFUND/SCHOOL FEES	14066	\$18.40
5087479	FREED, MATT	REFUND/SCHOOL FEES	14067	\$56.39
5087480	GALIETI, NICHOLAS	REFUND/SCHOOL FEES	14068	\$17.30
5087481	GARCIA, AL	REFUND/SCHOOL FEES	14069	\$37.65
5087482	GARCIA, GABRIEL	REFUND/SCHOOL FEES	14070	\$7.20
5087483	GONZALEZ, GREGORIO	REFUND/SCHOOL FEES	14071	\$46.50
5087484	GUILLEN, FLORINDA	REFUND/SCHOOL FEES	14072	\$20.31
5087485	GUTIERREZ, FELICIA	REFUND/SCHOOL FEES	14073	\$70.00
5087486	HALLETT, MICHELLE	REFUND/SCHOOL FEES	14074	\$12.45
5087487	HANSANA, SODANY	REFUND/SCHOOL FEES	14075	\$43.85
5087488	HARRISON, JODY	REFUND/SCHOOL FEES	14076	\$10.91
5087489	HERRERA, AYLIN	REFUND/SCHOOL FEES	14077	\$50.00
5087490	HIGLEY DAUGHERTY, LIZ	REFUND/SCHOOL FEES	14078	\$24.75
5087491	IMHOFF, MARY A.	REFUND/SCHOOL FEES	14079	\$6.90
5087492	JACKSON, BETH	REFUND/SCHOOL FEES	14080	\$12.60
5087493	JONES, PATTI	REFUND/SCHOOL FEES	14081	\$53.95
5087494	JONES, WENDI	REFUND/SCHOOL FEES	14082	\$26.25
5087495	KENT, SARA	REFUND/SCHOOL FEES	14083	\$10.16
5087496	KING, JANA	REFUND/SCHOOL FEES	14084	\$10.39
5087498	LIM, SAVON	REFUND/SCHOOL FEES	14087	\$12.50
5087499	LINDSAY, KATHLEEN	REFUND/SCHOOL FEES	14088	\$52.20
5087500	LOPEZ, ALEJANDRA	REFUND/SCHOOL FEES	14089	\$131.25
5087501	LOPEZ, ALEJANDRO	REFUND/SCHOOL FEES	14090	\$40.00
5087502	LOPEZ, JACOBO	REFUND/SCHOOL FEES	14091	\$24.00
5087503	LUNDEEN, RAELYN	REFUND/SCHOOL FEES	14092	\$9.10
5087504	LY, JENNY	REFUND/SCHOOL FEES	14093	\$26.90
5087505	MARTINEZ, EFRAIN	REFUND/SCHOOL FEES	14094	\$28.90
5087506	MAUZEY, ELIZABETH	REFUND/SCHOOL FEES	14095	\$25.00
5087507	MCCONKEY, ANGELA	REFUND/SCHOOL FEES	14096	\$33.20
5087508	MEDINA, REBECA	REFUND/SCHOOL FEES	14097	\$34.50
5087509	MELLOTT, SABRINA	REFUND/SCHOOL FEES	14098	\$32.90
5087510	MILLER, CODY	REFUND/SCHOOL FEES	14099	\$11.00
5087511	MORALES, ANATOLIA	REFUND/SCHOOL FEES	14100	\$48.09
5087513	MUIR, TROY L.	REFUND/SCHOOL FEES	14103	\$80.90
5087514	MURPHY, GIMMIE	REFUND/SCHOOL FEES	14104	\$21.80
5087515	NELSON, KEITH	REFUND/SCHOOL FEES	14105	\$37.65
5087516	NIEUWLAND, ANDREA	REFUND/SCHOOL FEES	14106	\$18.05
5087517	NYMAN, MELISSA	REFUND/SCHOOL FEES	14107	\$37.50
5087518	NYUOL, NYUOL	REFUND/SCHOOL FEES	14108	\$39.05
5087519	ORCHARD, JENNY	REFUND/SCHOOL FEES	14109	\$12.70
5087520	OWEN, JEANINNE	REFUND/SCHOOL FEES	14110	\$10.95
5087521	PACHECO, ROBERTA	REFUND/SCHOOL FEES	14111	\$31.40
5087522	PARKINSON, JODI	REFUND/SCHOOL FEES	14112	\$24.05
5087523	PEREZ, ANA	REFUND/SCHOOL FEES	14113	\$17.30
5087524	PEREZ, JESSICA	REFUND/SCHOOL FEES	14114	\$25.00
5087525	PETERSEN, MATTHEW	REFUND/SCHOOL FEES	14115	\$67.00
5087526	PETERSEN, MERRILL	REFUND/SCHOOL FEES	14116	\$12.70
5087527	RADILLA, LILIA	REFUND/SCHOOL FEES	14117	\$14.60
5087528	RAMIREZ, MARIA	REFUND/SCHOOL FEES	14118	\$35.25
5087529	RAMIREZ, MONICA	REFUND/SCHOOL FEES	14119	\$15.25
5087530	RAWLINS, COLETTE	REFUND/SCHOOL FEES	14120	\$9.25
5087531	RIGBY, JULIE	REFUND/SCHOOL FEES	14121	\$12.55
5087532	RIVAS, ROXANA	REFUND/SCHOOL FEES	14122	\$10.25
5087533	ROBERTS, CELESTE	REFUND/SCHOOL FEES	14123	\$49.65
5087534	RODRIGUEZ, OLGA	REFUND/SCHOOL FEES	14124	\$50.50
5087535	ROWLEY, ANGELA	REFUND/SCHOOL FEES	14125	\$38.80

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5087536	RUFENER, CRYSTAL	REFUND/SCHOOL FEES	14126	\$16.65
5087537	SANDUSKY, EDWARD	REFUND/SCHOOL FEES	14127	\$15.03
5087538	SCHAUS, MINDY	REFUND/SCHOOL FEES	14128	\$24.65
5087539	SHIELDS, JENNIFER	REFUND/SCHOOL FEES	14129	\$8.30
5087540	SOLIS, MARIA	REFUND/SCHOOL FEES	14130	\$38.25
5087541	SOLIS, OSCAR	REFUND/SCHOOL FEES	14131	\$21.85
5087542	STORMS, JOLYNN	REFUND/SCHOOL FEES	14132	\$22.49
5087543	TAYLOR, ANDRA	REFUND/SCHOOL FEES	14133	\$32.55
5087544	THOMPSON, MADISON	REFUND/SCHOOL FEES	14134	\$21.85
5087545	TRAN, KYLEE	REFUND/SCHOOL FEES	14135	\$23.85
5087548	WATSON, SHERYLL	REFUND/SCHOOL FEES	14140	\$7.40
5087549	WINDER, MIKE	REFUND/SCHOOL FEES	14141	\$46.78
5087550	WOOD, JEROMY	REFUND/SCHOOL FEES	14142	\$21.40
5087551	WRIGHT, ELISA	REFUND/SCHOOL FEES	14143	\$28.25
5087552	YANG, PACHI	REFUND/SCHOOL FEES	14144	\$15.00
5087553	ZAMORA SANCHEZ, JORGE	REFUND/SCHOOL FEES	14145	\$30.50
5087554	ZARANDONA, VICTORIA	REFUND/SCHOOL FEES	14146	\$10.96
5087546	WADE, MARIE	REFUND/SCHOOL FEES	14136	\$58.70
5087512	MORALES, NATALI	REFUND/SCHOOL FEES	14101	\$21.43
5087497	KNOBLOCH, DEANN	REFUND/SCHOOL FEES	14085	\$76.65
5087547	WATSON, BRADEN	REFUND/SCHOOL FEES	14138	\$89.65
5088174	UHSAA	REG4 TENNIS OFFCLS	622022	826.25
5088155	CANYONS SCHOOL DISTRICT	REGION 6 THEATRE	624643	3,893.50
5087151	ANDERSON, CAROL J.	REIM/2ND GRADE FIELD TRIP	622058	\$27.96
5087324	CHICARDINI, KARELYS	REIM/4TH GRADE PARTY SUPPLIES	624202	\$53.94
5086890	OLDROYD, K-LINN	REIM/AFTER SCHOOL PRIZES	616684	\$356.80
5088218	LAMBERT, RUTHANN	REIM/AIRFAIR EMERGENT TREE CON	14301	719.40
5088220	SUMMERS, KELLI S.	REIM/AIRFAIR EMERGENT TREE CON	14299	564.80
5087866	PAULSEN, ERIN D.	REIM/AIRFARE CEO CONF	623359	\$488.31
5088084	PETERSON, MARK C.	REIM/ANNUAL INV BREAKFAST MOR	622303	26.16
5088027	DODD, DENISE S.	REIM/APPRECIATION GIFTS	624200	77.92
5087848	KUNZ, MEGAN A.	REIM/ASHA DUES	614419	\$240.00
5088086	PHELPS, HEATHER	REIM/BABY SHOWER STAFF MEMB	581981	94.46
5088219	SEARLE, MICHELLE L.	REIM/BAGGAGE FEE	14298	220.54
5087613	KEETCH, ALFRED D.	REIM/BALLROOM PERF DRESSES	607331	\$164.70
5087437	GILLESPIE, ROSIE	REIM/BANQUET	624620	\$51.84
5087230	FERGUSON, DANIEL S.	REIM/BANQUET SUPPLIES	620751	\$111.25
5088175	WALKER, CHARLOTTE	REIM/BANQUET SUPPLIES	624641	299.00
5087649	WINTERTON, KIMBERLY	REIM/BATTLE BOOKS SUPPLIES	613458	\$39.69
5087418	WINN, ANDREA R.	REIM/BENJH RETIRE PARTY TREATS	613845	\$156.33
5087800	BITNER, ERIN E.	REIM/BIRTHDAY TREATS	616136	\$63.34
5086998	DANIELSON, MICHELLE	REIM/CANDY FOR FACULTY AWARDS	612210	\$63.46
5087433	CARDENAS, JAIME E.	REIM/CLASS INCENTIVES	624616	\$47.11
5087180	JENSEN, TRACY D.	REIM/CLASS PARTY	591933	\$94.94
5086883	LIGGET, JOY M.	REIM/CLASS SUPPLIES	620213	\$59.48
5087025	OBLAD, STEPHANIE A.	REIM/CLASSROOM INCENTIVES	620214	\$17.82
5086865	DELANEY, JULIE S.	REIM/CLASSROOM SUPPLIES	620211	\$50.96
5087172	HAUSER, CORINNE	REIM/CLASSROOM SUPPLIES	611656	\$412.78
5087307	ANDERSON, ERIK R.	REIM/CLEAING SUPPLIES	621029	\$122.25
5087282	SPENDLOVE, ASHLEY L.	REIM/CLOSING SOCIAL PRIZES	620404	\$100.00
5086864	DEER, JODI S.	REIM/COACHING COURSE	606514	\$60.00
5086886	MORFITT, KATHERINE E.	REIM/COACHING ENDORSEMENT	618600	\$800.00
5087317	BINGHAM, SHANNA	REIM/CONFERENCE PARKING	624466	\$25.00
5087579	BELL, SCOTT	REIM/CONFERENCE PARKING	624463	\$25.00
5087787	ADAMS, LINDSAY W.	REIM/CONFERENCE PARKING	615579	\$15.00
5087795	AUSTIN, CANDICE N.	REIM/CONFERENCE PARKING	618117	\$25.00

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5087798	BENCH, TRISHA	REIM/CONFERENCE PARKING	623415	\$18.00
5087801	BLACK, REBEKAH L.	REIM/CONFERENCE PARKING	623567	\$25.00
5087807	BURGESS, CASANDRA A.	REIM/CONFERENCE PARKING	616133	\$23.32
5087808	BUTLER, AMIE R.	REIM/CONFERENCE PARKING	623413	\$18.00
5087813	COOPER, TERI ANN	REIM/CONFERENCE PARKING	623414	\$18.00
5087874	RICHARDS, TARELL G.	REIM/COUGAR SHOWCASE DINNER	618164	\$62.15
5087017	MANCINI, MELANIE H.	REIM/CRAFT SUPPLIES	612474	\$67.72
5087399	SPENDLOVE, ASHLEY L.	REIM/CTN EL CLOSING SOC PRIZES	620406	\$225.10
5087820	DUPAIX, DEBBIE	REIM/DANCE COMPANY COSTUMES	618037	\$208.28
5086882	LIDDELL, JENNIFER E.	REIM/DEBATE TEAM COMP FOOD	620061	\$25.00
5087287	YAN, LU	REIM/DLI CLASS FOOD	612990	\$109.51
5087344	HICKMAN, MEGHAN	REIM/DONUTS FOR STUDENT CELEB	620405	\$48.79
5087444	MAYFIELD, NATHAN D.	REIM/DRONE	624625	\$309.00
5087302	ALAMO, ANA L.	REIM/END OF YEAR PRIZES	623409	\$135.07
5087357	MILLER, PAULA K.	REIM/END OF YEAR STUDENT TREAT	622059	\$126.62
5087352	KJAR, KIMBERLY K.	REIM/END OF YEAR SUPPLIES	621803	\$105.04
5087584	BOTELLA, ALEXANDRA	REIM/EOY PARTY	620220	\$31.45
5088051	JAMES, LINDSAY A.	REIM/EOY PARTY FOOD	620217	219.64
5087582	BITNER, ERIN E.	REIM/EOY REWARD PETTING ZOO	616138	\$100.00
5087595	DAUGREILH, BENJAMIN M.	REIM/EOY STUDENT PARTY	620215	\$143.74
5087596	DELANEY, JULIE S.	REIM/EOY STUDENT PARTY	620218	\$73.09
5087804	BRYNER, REBECCA	REIM/EOY SUPPLIES	620216	\$104.41
5087907	TWEDE, EMILY R.	REIM/FACULTY GIFT	613874	\$35.94
5087012	KANE, ANN	REIM/FACULTY GIFT CARDS	618409	\$50.00
5087319	BOWN, HOLLY	REIM/FACULTY PARTY DECOR	600060	\$23.62
5087345	HODSON, KAEDEE W.	REIM/FACULTY PARTY DRINKS	616687	\$57.61
5087204	SMITH, GREGORY M.	REIM/FACULTY WATER	623161	\$22.92
5088128	YOUNG, TRENTON A.	REIM/FLIGHT AVID CONFRNCE	623072	373.96
5088118	UHLIG, ANAHI N.	REIM/FLIGHT ESEA CONFERENCE	605900	422.34
5088038	GRAU, OMAYRA LOPEZ	REIM/FOOD FOR APPRECIATION	610046	101.88
5087022	NIELSEN, KIRK	REIM/GARDENING CLUB POT SOIL	613843	\$12.98
5087342	GROSH, RICHARD E.	REIM/GAS FOR RENTAL CAR	623052	\$113.40
5087353	LARSEN, DEBRA	REIM/GIFT CARDS FOR RETIREES	612991	\$200.00
5087593	CRANE, KERI	REIM/GOING AWAY GIFTS	615581	\$99.42
5087281	SORENSEN, JOHN PAUL H.	REIM/GOLDIE PRJT BATTERY/CHRG	621610	\$94.97
5087098	MCNEILL, JOHN R.	REIM/GRNHS AP TEST FOOD	622885	\$62.97
5087096	LEWIS, SCOTT D.	REIM/GRNHS BIOLOGY FIELD TRIP	622884	\$443.85
5087653	TUCKNESS, ROBERT C.	REIM/GRNHS DEBATE FOOD	622887	\$42.93
5087102	ROBISON, JENNASEE S.	REIM/HOTEL UIAAA CONFERENCE	624051	\$699.13
5086904	SORENSEN, KRISTEN N.	REIM/HUNJR COSTUME CLEANING	623560	\$51.07
5087000	EATON, DIANE	REIM/ICE CREAM FOR STUDENTS	617240	\$118.11
5087207	STEGGELL, SHARISE N.	REIM/KENJH LIA PARENT NIGHT	621027	\$90.75
5088150	ZIERSE, DARWIN K.	REIM/KRNHS B VLYBL SUPPLIES	624097	241.87
5087918	ADAMS, MICHAEL A.	REIM/KRNHS BSU BANQUET	624071	\$286.32
5087225	SIMPORE, PEGUEDWENDE JORIS	REIM/KRNHS BSU BANQUET FOOD	624064	\$151.05
5087223	PUGH, ALEXANDER K.	REIM/KRNHS BTENNIS BANQUET	624061	\$175.36
5087924	HORNE, CHRISTOPHER R.	REIM/KRNHS CHEM CLASS SUPPLIES	624070	\$18.18
5087222	FISHER, THOMAS	REIM/KRNHS CHOIR BANQUET SUP	624063	\$46.53
5087227	YARRINGTON, TARYN S.	REIM/KRNHS DANCE CO FLD TRIP	624062	\$437.95
5087224	SEARLE, BENJAMIN K.	REIM/KRNHS PHYSICS LAB SUPPLY	624060	\$178.00
5088140	LOVATO, DEL P.	REIM/KRNHS SOFTBALL AWARDS	624072	998.59
5087220	WOODARD, FLOR MARIA R.	REIM/KRNJH SCH PLAY SUPPLY	618033	\$14.24
5087274	PORTER, JENNIFER B.	REIM/LIBRARY HELPERS PARTY THX	600080	\$66.92
5087158	BUTLER, REBECCA S.	REIM/LIBRARY SUPPLIES	619975	\$424.95
5087203	SHELTON, PYPYR	REIM/LIFE CYCLE UNIT SUPPLIES	614662	\$20.00
5087348	HORSLEY, BENJAMIN B.	REIM/LUNCH WITH STUDENTS	618735	\$65.88

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5086855	BOLMAN, BRITTANY	REIM/MKTG CLASS SOFTWARE	617238	\$376.00
5088059	KNIGHT, JULIE W.	REIM/MUSICAL SUPPLY BINS	623411	73.38
5087419	WOLFENBARGER, KIM N.	REIM/OFFICE SUPPLIES	601098	\$15.38
5088064	LE FEVRE, MICHELE	REIM/PARKING SOL TREE CONF	624076	18.00
5087609	JENSEN, CARRIE A.	REIM/PARKING SOL TREE CONF	600078	\$25.00
5087615	KLEMIN, JILL	REIM/PARKING SOL TREE CONF	620117	\$23.32
5087842	JOHNSON, DARREN S.	REIM/PARKING SOL TREE CONF	620116	\$15.00
5087846	KELLY, MADELEINE G.	REIM/PARKING SOL TREE CONF	616134	\$25.00
5087855	MARCHANT, MARY ANN	REIM/PARKING SOL TREE CONF	616135	\$18.00
5088028	DUTTON, RICHARD M.	REIM/PARKING SOL TREE CONF	620063	60.00
5086911	WELHOUSE, JILL M.	REIM/PBIS SUPPLIES	620209	\$37.10
5088063	LARSON, DOUGLAS R.	REIM/PD PARKING MIKE MATTOS	596975	25.00
5088057	KERBY, ALISHA	REIM/PD PARKING SOL TREE	618116	15.00
5087577	ARAKAKI-MOULTON, JANET K.	REIM/PD SNACKS	617910	\$69.94
5087589	CLARK, JEREMY R.	REIM/PE FITNESS CLASS SUPPLY	620062	\$100.00
5086857	BRANDY, MICHAEL A.	REIM/PHOTOGRAPHY FIELD TRIP	620011	\$62.98
5087604	HICKMAN, MEGHAN	REIM/POPSICLES GRADE 4	620407	\$47.06
5087031	PENDLETON, DAVID W.	REIM/POSTAGE SHIPPING ITM NASA	621608	\$84.06
5086907	TUTTLE, EMILY	REIM/PRESCHOOL SNACKS	624654	\$129.14
5087005	FETZER, DANIEL H.	REIM/PRESCHOOL SNACKS	624651	\$58.79
5087453	THORUM, THOMAS M.	REIM/RECOGNITION SUPPLIES	624633	\$344.35
5086918	OLSON, PAMELA J.	REIM/REGION 4 DOOR PRIZE	621994	\$106.95
5087267	KYNASTON, MAMIE D.	REIM/RETIREMENT GIFTS	611893	\$165.31
5087857	MEADOWCROFT, DEANNE	REIM/RETIREMENT GIFTS	621909	\$67.47
5087361	JOHNSON, KAREN L.	REIM/RETIREMENT PARTY FOOD	621609	\$125.87
5086992	CASTRO, KALISTA T.	REIM/RISE TESTING SNACKS	618031	\$100.99
5086876	KEYONNIE, CORINE D.	REIM/SAFTEY PATROL FOOD	614277	\$15.94
5087581	BIRRELL, MELISSA	REIM/SAFTEY PATROL FOOD	613459	\$221.00
5087416	VIGIL, MELISSA D.	REIM/SCHOOL STORE INCENTIVES	619074	\$71.94
5087300	ADAMS, BETHANY J.	REIM/SCHOOL STORE ITEMS	619075	\$40.00
5087587	CASTRO, KALISTA T.	REIM/SCIENCE CLASS PARTY FOOD	618034	\$95.91
5088066	LERI, JULIE H.	REIM/SCIENCE EXPERIMENT SUPPLY	623562	35.46
5086910	WEAVER, LINDSEY L.	REIM/SEL LESSON SUPPLIES	618114	\$102.21
5087185	LEYSTRA, LEISL A.	REIM/SHIELD SQUAD PARTY	621026	\$59.70
5088136	HUTCHINS, GERALD C.	REIM/SKYHS CUSTODIAL SUPPLY	623540	471.00
5088149	WILLIAMS, HEIDI	REIM/SKYHS LIBRARY D^COR	623541	261.21
5087917	WILSON, AARON	REIM/SMITH EL FACULTY LUNCH	619600	\$123.30
5087331	DOWNING, KRISTY K.	REIM/SNACKS FOR FIELD TRIP	601099	\$81.66
5087315	BENTLEY, WYATT L.	REIM/SOFTARE FOR GOOGLE MERGE	623920	\$595.00
5087993	BEAL, BRIAN K.	REIM/SOLUTION TREE CONF	620012	18.00
5087314	BELL, LESLIE	REIM/SOLUTION TREE PARKING	601931	\$25.00
5087824	FOYSTON, APRIL J.	REIM/SOLUTION TREE PARKING	623412	\$25.00
5087829	GORMAN, CHRISTEL	REIM/SOLUTION TREE PARKING	623566	\$15.00
5087831	GRAYBILL, SYDNEY C.	REIM/SOLUTION TREE PARKING	618119	\$18.00
5087832	GRUNIG, EMILY	REIM/SOLUTION TREE PARKING	623564	\$15.00
5087833	GYGI, JESSICA	REIM/SOLUTION TREE PARKING	618118	\$15.00
5088132	BERG, DAVID	REIM/SOLUTION TREE PARKING	623286	25.00
5088145	SHAKESPEARE, MIRANDA J.	REIM/SOLUTION TREE PARKING	623285	25.00
5087629	PERSCHON, STEPHEN	REIM/SOLUTION TREE PARKING	621861	\$21.00
5086951	ANDERSON, SARAH E.	REIM/SPRING 26 COACHING COHORT	13954	\$800.00
5086952	BEST, COOPER L.	REIM/SPRING 26 COACHING COHORT	13955	\$800.00
5086953	BIRRELL, ARCHER J.	REIM/SPRING 26 COACHING COHORT	13956	\$800.00
5086954	BISHOP, LESLIE P.	REIM/SPRING 26 COACHING COHORT	13957	\$800.00
5086955	BRAMALL, SARAH A.	REIM/SPRING 26 COACHING COHORT	13958	\$800.00
5086956	BREWER, JENNIFER	REIM/SPRING 26 COACHING COHORT	13959	\$800.00
5086957	CARSEY, COURTNEY	REIM/SPRING 26 COACHING COHORT	13960	\$800.00

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5086958	COLLINS-PEYNAUD, EMMANUEL H.	REIM/SPRING 26 COACHING COHORT	13961	\$800.00
5086959	DEAN-PERRY, VERONICA J.	REIM/SPRING 26 COACHING COHORT	13962	\$800.00
5086960	FENTON, ELISA B.	REIM/SPRING 26 COACHING COHORT	13963	\$800.00
5086961	FOY, JENNIFER M.	REIM/SPRING 26 COACHING COHORT	13964	\$800.00
5086962	FULLER, MORIAH C.	REIM/SPRING 26 COACHING COHORT	13965	\$800.00
5086963	GOFFE, OLIVIA M.	REIM/SPRING 26 COACHING COHORT	13966	\$800.00
5086964	GUTIERREZ, HEIDI P.	REIM/SPRING 26 COACHING COHORT	13967	\$800.00
5086965	JORGENSEN, BRITTNEY	REIM/SPRING 26 COACHING COHORT	13968	\$800.00
5086966	KEMP, MACKENZIE P.	REIM/SPRING 26 COACHING COHORT	13969	\$800.00
5086967	KIMPEL, SUMMERS C.	REIM/SPRING 26 COACHING COHORT	13970	\$800.00
5086968	KRANISKI, MICHAEL C.	REIM/SPRING 26 COACHING COHORT	13971	\$800.00
5086969	LAWRENCE, AMY L.	REIM/SPRING 26 COACHING COHORT	13972	\$800.00
5086970	MCMICHAEL, HEATHER N.	REIM/SPRING 26 COACHING COHORT	13979	\$800.00
5086971	NOYES, LISA	REIM/SPRING 26 COACHING COHORT	13973	\$800.00
5086972	PEDERSON, AMBER A.	REIM/SPRING 26 COACHING COHORT	13974	\$800.00
5086973	PELLY, BRADEN R.	REIM/SPRING 26 COACHING COHORT	13975	\$800.00
5086974	POPE, AMMIE	REIM/SPRING 26 COACHING COHORT	13976	\$800.00
5086975	ROBERTSON, JULIE	REIM/SPRING 26 COACHING COHORT	13977	\$800.00
5086976	SCHAEFER, ALEXANDER R.	REIM/SPRING 26 COACHING COHORT	13978	\$800.00
5086977	VAIL, JACQUELYN	REIM/SPRING 26 COACHING COHORT	13980	\$800.00
5087061	WINN, ANDREA R.	REIM/STAFF GIFTS	613844	\$174.58
5087156	BREWER, JENNIFER	REIM/STAFF PARTY CUPCAKES	623408	\$50.00
5087010	JONES, ANGELA S.	REIM/STAFF TREATS	624460	\$98.47
5086986	AOKI, SONJA	REIM/STEAM NIGHT	591932	\$87.67
5087192	PEVZNER, YEVGENY	REIM/STEM ACTIVITY SUPPLIES	618032	\$168.15
5087346	HOLLEY, KIMBERLY A.	REIM/STEM COURSE TUITION	622469	\$500.00
5087328	CURLETTO, TAMMY M.	REIM/STEM COURSE TUITION	622465	\$500.00
5087606	HURD, ELLIOTT R.	REIM/STEM COURSE TUITION	622472	\$1,500.00
5087395	SCOFIELD, AMANDA	REIM/STEM COURSE TUITION	622471	\$500.00
5087153	BERRETT, JOLENE	REIM/STEM SUPPLIES	619555	\$20.57
5087339	GLAD, ANNALISA H.	REIM/STUDENT COUNCIL PARTY	619076	\$18.45
5087174	HUNT, TYSON S.	REIM/STUDENT INCENTIVES	611655	\$16.00
5087301	AGUILAR, DENISE	REIM/STUDENT INCENTIVES	616139	\$35.98
5087624	OBLAD, STEPHANIE A.	REIM/STUDENT INCENTIVES	620219	\$73.96
5087072	ALOI, KYLIE	REIM/STUDENT TREAT	623160	\$68.85
5088079	PACE, JANELL A.	REIM/STUDT FIELDTRIP FOOD ADMI	624069	262.60
5087358	MOSER, KATHLEEN I.	REIM/SUPPLIES FOR POP LUAU	613847	\$289.97
5087445	MUGLESTON, JAEDIN	REIM/SUPPLIES FOR RECOGNITION	624624	\$83.84
5087616	KYNASTON, MAMIE D.	REIM/TCHR APPRECIATION SUPPLY	614842	\$740.24
5087998	BRENEMAN, DANIELLE M.	REIM/TEACH APP EOY RETIREMENT	621028	169.93
5087634	REYNOLDS, JARED W.	REIM/TEACHER APPRECIATION	611550	\$130.62
5087330	DI DONATO, TORI L.	REIM/TEACHER BREAKFAST	621802	\$100.24
5087081	BRADLEY, SARAH L.	REIM/TEACHERS PAY TEACHERS	623150	\$116.65
5088085	PETERSON, MEGHAN P.	REIM/TRANSPORT AVID CONF	623075	146.94
5088221	TUCKER, AMELIA A.	REIM/TRANSPORTATION EMERGENT	14300	39.94
5087851	LARSEN, CHRISTOPHER S.	REIM/TRAVEL GOOGLE AI CONF	618866	\$763.71
5087623	NIELSON, JOY M.	REIM/TSHIRTS IRON NATL PARKS	612475	\$59.89
5087336	ESCAMILLA, RALPH A	REIM/TUITION HB381 GRANT	618605	\$1,015.75
5087343	HELMSTETLER, XIA-JAYNE	REIM/TUITION HB381 GRANT	618606	\$350.00
5086899	RASHWAN, MENNAALLAH	REIM/TUITION HB381 GRANT	618601	\$961.46
5087212	THOMPSON, EMILY	REIM/TUITION HB381 GRANT	618602	\$7,208.00
5087270	MICHELSON, MICHELLE H.	REIM/TUITION HB381 GRANT	618603	\$2,883.00
5087415	VIGIL, BRITNEY	REIM/TUITION HB381 GRANT	618604	\$3,604.50
5087360	JENSEN, IVONNE C.	REIM/TUITION STEM GRANT	622467	\$500.00
5087371	MUIR, PAMELA L.	REIM/TUITION STEM GRANT	622470	\$500.00
5087376	NESBITT, NINALYN	REIM/TUITION STEM SCIENCE	622466	\$500.00

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5087384	PRICE, KELLY A.	REIM/TUITION STEM SCIENCE	622468	\$500.00
5088135	DU RANDT, MICHELLE	REIM/TVLHS ANATOMY SUPPLIES	623281	19.55
5088134	CHRISTENSEN, ANGELA	REIM/TVLHS B TENNIS FOOD	623284	76.11
5088141	MCDONALD, SPENCE G.	REIM/TVLHS B VLYBL RENTAL	623283	733.09
5088139	LEIVA, ABISH J.	REIM/TVLHS LIA SUPPLIES	623282	113.47
5088143	OKADA, TERESA S.	REIM/TVLHS SPED PROM FOOD	623280	265.30
5088133	BERRY, ZACHARY	REIM/TVLHS YEARBOOK FIELDTRIP	623279	160.20
5088153	AMRINE, KOREY P.	REIM/VIDEOS FOR CLASS	624636	111.60
5088006	CABRERA, MAX E.	REPLACE CK #5082804	625075	118.54
5087354	LINAN, EIMY	REPLACE CK #5086637	625057	\$22.65
5088102	PTA UTAH CONGRESS INC	REPLACE CK #5057396	625076	200.00
5088073	MUGLESTON, JAEDIN	REPLACE CK #5087445	625074	83.84
5087250	UTAH RETIREMENT INVESTMENT	RETIREMENT CONTR 05/16 - 05/31	624755	\$4,032,960.90
5087978	UTAH RETIREMENT INVESTMENT	RETIREMENT CONTR 06/01 - 06/15	624757	4,417,764.78
5086877	KINDER REWARD SYSTEMS LLC	REWARD TOWER TOKENS	600059	\$144.00
5087288	ANGEL, ELIZABETH Y	ROSIER FAMILY SCHSHIP - ART	622888	\$600.00
5087289	KIM, GRACE YUNA	ROSIER FAMILY SCHSHIP - MUSIC	622889	\$600.00
5087431	UTAH TECH UNIVERSITY	SBO CONFERENCE FEE	623516	\$4,940.00
5088119	UNIFIED POLICE DEPARTMENT OF	SCH RESOURCE OFF 4TH QRT	618738	135,000.00
5087090	ASLFAI	SCHOOL ASSESSMENT	623508	\$480.00
5087373	MURRAY CITY CORP	SCHOOL RESOURCE OFFICER	618734	\$45,000.00
5087277	RIVERTON MUSIC INC	SERVICE INSTRUMENTS	614841	\$202.00
5087636	RIVERTON MUSIC INC	SERVICE INSTRUMENTS	614843	\$300.00
5088157	CERTIFIED SHRED INC	SHREDDING SVCS	624646	100.00
5087396	PTA UTAH CONGRESS INC	SILVER HILLS PTA FACULTY MBRSP	616679	\$200.00
5087089	FAMX INC	SKYHS 25-26 REGISTER MY COACH	623513	\$330.00
5088138	JOSTENS INC (YEARBOOKS)	SKYHS ADD YEARBOOKS	623539	9,865.10
5087428	PUBLIC OPINIONS SOUNDSTAGE	SKYHS DJ SERVICES	623522	\$499.00
5087422	WAGNER CORPORATION	SKYHS OFFICE SUPPLIES	623514	\$359.30
5088147	TOWER SPORTS	SKYHS RISE AMDRS TSHIRTS	612645	1,821.00
5087950	SWIRE PACIFIC HOLDINGS INC	SODA FOR RESELL	624638	367.57
5087560	NATIONAL BENEFIT SERVICES INC	SPECIAL PAY PLAN DR-MAINTEN	620272	\$72,594.23
5087044	STUDIES WEEKLY INC.	ST VINCENT TEACHER PD	605893	\$500.00
5087311	AVANT ASSESSMENT LLC	STAMP WS TESTS	619666	\$24.90
5087201	SCHOLASTIC INC	STANSBURY BK FAIR	581982	\$1,286.83
5087454	UHSAA	STATE TENNIS TIX	624634	\$50.00
5087040	RONNENKAMP, STEPHEN F	STEVE RONNENKAMP MEDICA	618733	\$2,434.80
5087018	MENDOZA, JAZLENE	STUDENT ARTWORK	614837	\$30.00
5087434	CLIFFORD, MIA KAI	STUDENT ARTWORK	624611	\$150.00
5087450	PRATT, CELESTE	STUDENT ARTWORK	624612	\$200.00
5087455	WHITNEY, CHELLA	STUDENT ARTWORK	624613	\$50.00
5087456	WIRTHLIN, CLAIRE SUZANNE	STUDENT ARTWORK	624610	\$400.00
5086870	HOSA INC	STUDENT MEMBERSHIP	623355	\$1,215.00
5087291	JOHNSON, JENNIFER N.	STUDENT PER DIEM/DEBATE	623060	\$1,920.00
5087067	FISHLER, AMY C.	STUDENT PER DIEM/ED RISING	621996	\$380.00
5087423	SONNE, HEATHER	STUDENT PER DIEM/FBLA CONF	623528	\$4,945.00
5087921	BAUTISTA, NAYELLI	STUDENT PER DIEM/FBLA CONF	623258	\$860.00
5087937	JOHNSON, JENNIFER N.	STUDENT PER DIEM/FBLA NTNLS	623071	\$2,150.00
5087934	BROOKS, JEREMY	STUDENT PER DIEM/FCCLA NATNLS	620784	\$630.00
5087426	MCDANIEL, ROBERT E.	STUDENT PER DIEM/HOSA CONF	623523	\$2,310.00
5087436	FISHLER, AMY C.	STUDENT PER DIEM/HOSA NTLS	621997	\$420.00
5087424	SONNE, HEATHER	STUDENT PER DIEM/SBO CONF	623531	\$390.00
5086923	WATKINS, AUSTIN	STUDENT SCHOLARSHIP	623050	\$800.00
5087933	DABB & CO	TAILGATE 194 SPREADER	622013	\$1,581.00
5087378	PACIFIC OFFICE AUTOMATION	TEACHER NEW PRINTER	615280	\$795.00
5087421	COLLEGE BOARD	TESTING FEES	623521	\$201,016.00

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5088109	STAPLES CONTRACT & COMMERCIAL	STAPLES CARTRIDGE	621245	25.08
5088156	VARSITY BRANDS HOLDING CO INC	TRACK SHORTS	622033	6,543.73
5087103	ROCKY MOUNTAIN RUNNERCARD	TRACK/FIELD TIMING	623250	\$1,342.40
5088094	RHINEHART, CHAD	TRAVEL/AVID SAN DIEGO	619810	283.80
5088095	RICHARDS-LINDSAY, TAYLOR N.	TRAVEL/AVID SAN DIEGO	619808	283.80
5086978	EDMUNDS, PAUL	TRAVEL/COALITION SUMMIT	611546	\$543.10
5086981	REYNOLDS, JARED W.	TRAVEL/COALITION SUMMIT	611547	\$530.05
5088177	BRUNER, SARAH T.	TRAVEL/COALITION SUMMIT	625452	440.65
5088181	MILLS, ANN M.	TRAVEL/COALITION SUMMIT	625451	456.60
5087161	CHRISTENSEN, CHRISTINE B.	TRAVEL/HCZ CONFERENCE	619736	\$132.11
5088198	MADSEN, MEGAN M.	TRAVEL/SOLUTION TREE DENVER	14278	563.61
5087051	UTAH RETIREMENT INVESTMENT	TRAVIS DAHL DIST RETIRE	620269	\$73,181.68
5087052	UTAH RETIREMENT INVESTMENT	TROY MUIR RETIRE STIPEND	620270	\$48,122.11
5087884	STATE OF UTAH	TRUST FUND PREMIUM	624342	\$2,800.00
5088161	DAHL, KATRYNA W	TRY OUT JUDGE	622027	50.00
5088165	LAGO, ADEENA W.	TRY OUT JUDGE	622028	50.00
5088168	MALMBERG, DANIELLE	TRY OUT JUDGE	622025	50.00
5087070	PRESTIGE TEAMWEAR	TRY OUT SHIRTS	620741	\$450.00
5088131	AIRGAS USA LLC CENTRAL DIV	TVL WELDING SPPLIES	623272	311.55
5088144	NEBO SCHOOL DISTRICT	TVLHS G VOLLEYBALL TOURN FEE	623276	500.00
5087095	LES OLSON COMPANY	TVLHS MTNHL COPIER	623253	\$161.46
5087091	CERTIFIED SHRED INC	TVLHS SHRED SERVICE	623254	\$65.00
5087094	J CASTLETON ENTERPRISES	TVLHS SPRING INSERTS	623256	\$3,635.40
5087407	UASBO	UASBO SUMMER CONF REG FEE	619737	\$100.00
5087149	CANYONS SCHOOL DISTRICT	UDCA STATE CHAMPIONSHIP	607328	\$105.00
5087016	LARSON, CASEY	UNCLAIMED PROPERTY	623792	\$35.15
5087449	ALPINE SCHOOL DISTRICT	UNDOKAI ENTRY	624629	\$81.00
5087413	UTAH STATE UNIVERSITY	USU ORFF WORKSHOP MATERIALS	605896	\$15.00
5087870	PROVO CITY SCHOOL DISTRICT	UTAH CAPS SUMMER COLLECTION	617909	\$10.00
5087564	BOBADILLA, MILCA	VOLUNTEER FOR GOOD SCHOLARSHIP	14155	\$1,000.00
5087565	D'HULST, DONOVAN J	VOLUNTEER FOR GOOD SCHOLARSHIP	14152	\$1,000.00
5087566	DE LA FUENTE, KEVIN	VOLUNTEER FOR GOOD SCHOLARSHIP	14149	\$1,000.00
5087567	ELI, EMALATA	VOLUNTEER FOR GOOD SCHOLARSHIP	14151	\$1,000.00
5087568	JONES, EVA SOPHIA	VOLUNTEER FOR GOOD SCHOLARSHIP	14153	\$1,000.00
5087569	LEE, CHEYENNE IZABELLA	VOLUNTEER FOR GOOD SCHOLARSHIP	14150	\$1,000.00
5087570	PEDERSEN, PRESTON ROBERT	VOLUNTEER FOR GOOD SCHOLARSHIP	14148	\$1,000.00
5087571	QUITASOL, ADRIEN	VOLUNTEER FOR GOOD SCHOLARSHIP	14154	\$1,000.00
5087572	SOLIS, JACQUELINE FERNANDEZ	VOLUNTEER FOR GOOD SCHOLARSHIP	14147	\$1,000.00
5087633	BLUETRITON BRANDS INC	WATER FOR STAFF	617911	\$94.25
5087327	FIRIMAGE BOTTLED WATER CORP	WATER RENTAL	618086	\$286.45
5087919	AIRGAS USA LLC CENTRAL DIV	WELDING SUPPLIES	624074	\$248.28
5087644	TOWER SPORTS	WLKJH PBIS REWARDS	617242	\$960.00
5087045	SORENSEN, CHAD	WLKJH THEATRE TSHIRTS	617239	\$1,780.00
5087563	TRISTAR RISK MANAGEMENT	WORKERS COMP LOSSES MAY	625055	\$40,940.37
5087303	3G DIGITAL LLC	YARD SIGNS	621239	\$229.50
5087789	3G DIGITAL LLC	YARD SIGNS	621244	\$204.00
5087168	FOAMSTAR PARTIES LLC	YEAR END FOAM PARTY	584403	\$450.00
5086915	CANYONS SCHOOL DISTRICT	REG 6 TENNIS TROPHIES	624850	\$247.00
5086922	DAVIS SCHOOL DISTRICT	REG 6 ADJUDCATORS	624601	\$5,526.47
			Total	\$26,651,683.36

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

All Schools	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Total All Schools	13,444,576.41	1,444,851.95	570,066.91	(1,716,132.76)	13,743,362.51
High Schools	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Cottonwood Sr High	562,751.82	87,992.05	79,040.34	(83,140.61)	646,643.60
Cyprus Sr High	884,444.38	38,500.06	41,534.08	(108,916.07)	855,562.45
Granger Sr High	140,916.07	162,157.52	116,642.39	(98,893.27)	320,822.71
Hunter Sr High	1,816,328.36	82,492.18	74,086.16	(176,277.26)	1,796,629.44
Kearns Sr High	933,012.45	149,752.47	74,832.29	(97,436.51)	1,060,160.70
Olympus Sr High	920,680.14	172,580.78	54,995.55	(216,721.76)	931,534.71
Skyline Sr High	1,080,860.01	251,416.93	15,690.77	(151,537.13)	1,196,430.58
Taylorville Sr High	878,085.08	124,214.18	46,344.54	(149,120.51)	899,523.29
Granite Connection Alt HS	24,755.57	247.07	0.00	(3,306.95)	21,695.69
Total All High Schools	7,241,833.88	1,069,353.24	503,166.12	(1,085,350.07)	7,729,003.17
Junior High Schools	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Bennion Jr High	222,284.35	7,228.08	2,875.25	(29,663.33)	202,724.35
Bonneville Jr High	200,255.16	7,601.18	4,108.38	(24,592.14)	187,372.58
Brockbank Jr	149,490.87	6,415.76	4,232.50	(13,100.90)	147,038.23
Churchill Jr High	212,201.17	10,612.80	3,840.76	(14,769.41)	211,885.32
Eisenhower Jr High	270,653.12	15,840.99	3,620.63	(13,525.44)	276,589.30
Evergreen Jr High	209,905.31	2,486.26	4,204.75	(17,698.65)	198,897.67
Granite Park Jr High	205,174.07	3,903.45	24,334.00	(13,724.75)	219,686.77
Hunter Jr High	265,061.92	5,335.88	3,801.25	(15,101.66)	259,097.39
Thomas Jefferson Jr High	284,160.87	7,907.33	2,894.00	(15,457.33)	279,504.87
Kearns Jr High	104,775.16	12,612.22	1,702.50	(10,341.89)	108,747.99
John F Kennedy Jr High	134,692.50	6,030.49	1,417.75	(14,553.14)	127,587.60
Matheson Jr High	343,914.29	7,408.78	1,207.01	(19,085.70)	333,444.38
Olympus Jr High	325,078.90	1,906.19	2,087.50	(19,622.68)	309,449.91
Valley Jr High	362,676.60	10,861.63	1,620.00	(14,716.57)	360,441.66
Wasatch Jr High	173,556.86	4,861.07	2,705.21	(37,266.72)	143,856.42
West Lake Jr High	105,929.41	4,809.83	1,050.63	(13,995.13)	97,794.74
Total All Junior High Schools	3,569,810.56	115,821.94	65,702.12	(287,215.44)	3,464,119.18

Principals Cash and Activity Reports for the Month of May

Specialty Schools	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Hartvigsen Center	36,868.22	117.16	0.00	(1,411.08)	35,574.30
Hilda B Jones Center	136,897.42	14,575.37	0.00	(13,189.30)	138,283.49
Granite Technical Institute	401,234.60	13,083.66	0.00	(25,230.69)	389,087.57
Total All Special Schools	575,000.24	27,776.19	0.00	(39,831.07)	562,945.36
Elementary Schools	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Academy Park	6,786.62	177.30	0.00	(2,773.50)	4,190.42
Arcadia	22,690.75	185.55	0.00	(2,236.94)	20,639.36
Armstrong Academy	33,941.21	962.41	0.00	(7,962.25)	26,941.37
Bacchus	36,791.44	2,618.57	0.00	(2,864.40)	36,545.61
Beehive	30,038.76	87.80	0.00	(15,184.60)	14,941.96
Bennion Elementary	2,324.23	6.78	0.00	629.27	2,960.28
Jim Bridger	31,706.05	150.61	0.00	(1,781.14)	30,075.52
Copper Hills	18,420.45	383.21	0.00	(5,679.48)	13,124.18
Cottonwood Elementary	121,652.31	193,398.60	0.00	(7,898.43)	307,152.48
Crestview	30,624.46	206.77	8.75	(3,420.15)	27,419.83
Diamond Ridge Elementary	70,626.66	761.75	21.00	(10,004.59)	61,404.82
Howard R Driggs	23,225.51	4,238.02	0.00	(4,697.50)	22,766.03
Eastwood	31,026.17	437.45	74.38	(5,449.56)	26,088.44
Elk Run Elementary	14,994.46	253.72	0.00	(2,711.81)	12,536.37
Philo Farnsworth	20,711.58	1,780.60	0.00	(3,685.54)	18,806.64
Fox Hills	46,309.33	451.08	0.00	(6,445.94)	40,314.47
John C Fremont	25,037.67	135.13	0.00	(1,794.59)	23,378.21
Robert Frost	107,415.07	1,201.56	0.00	(4,207.52)	104,409.11
David Gourley	57,860.04	184.67	0.00	(2,712.46)	55,332.25
Granger Elementary	37,237.75	748.90	0.00	(7,927.80)	30,058.85
Hillsdale	133,781.87	785.87	0.00	(36,884.42)	97,683.32
Hillside	13,725.61	257.68	0.00	(2,814.14)	11,169.15
Hunter Elementary	12,630.11	3,807.08	0.00	(4,966.37)	11,470.82
Jackling	31,695.83	288.12	0.00	(3,099.50)	28,884.45
Lake Ridge	23,124.84	323.72	0.00	(3,339.15)	20,109.41
Lincoln	42,123.72	136.71	483.00	(3,326.67)	39,416.76
Magna	2,827.23	701.26	8.75	(1,088.09)	2,449.15
Monroe	23,803.78	178.82	0.00	(2,922.82)	21,059.78

Principals Cash and Activity Reports for the Month of May

Elementary Schools	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Morningside	41,554.31	1,656.28	0.00	(3,611.98)	39,598.61
James E Moss	85,656.66	291.13	0.00	(2,709.88)	83,237.91
Oakridge	25,184.15	744.88	530.60	(5,317.16)	21,142.47
Oakwood	81,676.65	1,034.18	72.19	(6,630.17)	76,152.85
Douglas Orchard (Closed 2025)	2,310.77	0.00	0.00	0.00	2,310.77
William Penn	26,590.91	682.04	0.00	(9,556.16)	17,716.79
Pioneer	24,921.30	113.96	0.00	(2,035.68)	22,999.58
Pleasant Green	10,662.29	523.57	0.00	(4,899.59)	6,286.27
Plymouth	103,300.10	326.14	0.00	(4,728.57)	98,897.67
Redwood (Closed 2025)	(758.69)	0.00	0.00	0.00	(758.69)
Rolling Meadows	27,047.85	1,962.68	0.00	(4,943.74)	24,066.79
Rosecrest	85,128.58	953.94	0.00	(4,617.32)	81,465.20
Silver Hills	4,509.53	518.54	0.00	(1,575.92)	3,452.15
Calvin S Smith	28,672.68	811.44	0.00	(5,213.81)	24,270.31
South Kearns	11,267.42	369.06	0.00	(3,896.08)	7,740.40
Stansbury	26,224.16	2,106.92	0.00	(1,677.23)	26,653.85
Taylorville Elementary	14,777.03	218.56	0.00	(1,370.82)	13,624.77
Harry S Truman	57,038.71	1,132.78	0.00	(2,582.29)	55,589.20
Upland Terrace	40,750.98	796.87	0.00	(3,471.51)	38,076.34
Dos Mundos Academy	22,263.22	116.96	0.00	(6,878.13)	15,502.05
Vista	32,304.46	221.02	0.00	(4,197.96)	28,327.52
Olene Walker Elementary	12,121.93	38.73	0.00	(1,357.34)	10,803.32
West Kearns	50,849.72	149.24	0.00	(17,058.33)	33,940.63
West Valley Elementary	47,986.12	465.19	0.00	(15,591.40)	32,859.91
Whittier	37,670.61	1,042.80	0.00	(7,007.24)	31,706.17
Woodrow Wilson	46,871.46	253.85	0.00	(13,459.66)	33,665.65
Woodstock	21,610.38	136.63	0.00	(8,556.98)	13,190.03
G Wright Elementary	36,604.93	383.45	0.00	(3,541.14)	33,447.24
Total All Elementary Schools	2,057,931.73	231,900.58	1,198.67	(303,736.18)	1,987,294.80

Principals Cash and Activity Reports for the Month of May

Details - All Schools Combined

All Schools	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Total - All Schools	13,444,576.41	1,444,851.95	570,066.91	(1,716,132.76)	13,743,362.51

Receipts	Thru 04/30	In May	Thru 05/31
1310-Tuition from Students/Parents	111,103.49	8,122.00	119,225.49
1510-Interest on Investments	491,078.81	43,043.83	534,122.64
1710-Admissions/Gate Receipts	1,137,635.89	129,774.24	1,267,410.13
1712-Adm/Gate Rec't Fee Waivers C/R	(46,277.00)	0.00	(46,277.00)
1720-Bookstore Sales	54,293.70	3,911.72	58,205.42
1743-Curricular Fees	1,310,859.05	138,884.72	1,449,743.77
1744-Curricular Fee Waivers C/R	(332,012.23)	(3,775.00)	(335,787.23)
1747-Extra-curr. Fees	4,965,934.87	469,868.27	5,435,803.14
1748-Extra-curr. Fee Waivers C/R	(817,816.57)	(1,022.30)	(818,838.87)
1749-PY Collectns Gen&Co-Curr Fees	169,848.08	44,337.08	214,185.16
1750-Revenue from Enterprise Activi	795,254.54	109,389.94	904,644.48
1760-Student Fines	155,704.36	42,808.36	198,512.72
1770-School Fundraiser	1,301,022.80	117,204.25	1,418,227.05
1780-Non-Waivable Student Charges	540,258.26	56,050.50	596,308.76
1790-Other School Activity Revenue	85,997.46	8,105.36	94,102.82
1910-Rentals	8,487.50	0.00	8,487.50
1920-Donations	1,459,594.82	285,702.26	1,745,297.08
1990-Miscellaneous Revenue	13,570.72	(7,241.48)	6,329.24
Receipt Totals	11,404,538.55	1,445,163.75	12,849,702.30

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	34,038.20	6,490.00	40,528.20
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	55,950.00	0.00	55,950.00
5214-Trx (in)out - Fd21 - BldgRent	388,729.44	92,414.35	481,143.79
5220-Trx (in)out - Fd21 - InSchool	2,132,635.38	53,618.57	2,186,253.95
5221-Trx (in)out - Fd21 - InSchool	(2,130,645.38)	(55,608.57)	(2,186,253.95)
5222-Trx (in)out - Fd21 - CellTower	42,989.00	0.00	42,989.00
5223-Trx (in)out - Fd21 - FeeWaiver	716,854.24	473,152.56	1,190,006.80

Principals Cash and Activity Reports for the Month of May

5225-Trx Betw Fd21 & Fd30	(188,935.22)	0.00	(188,935.22)
Transfer Totals	6,032,146.25	570,066.91	6,602,213.16
Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	(156,150.00)	(22,538.40)	(178,688.40)
0132-Salaries-Substitute Teachers	(5,827.25)	(156.34)	(5,983.59)
0136-Hourly-Teachers	(287,071.76)	(21,383.52)	(308,455.28)
0146-Hourly-Othr Licensed Non-Instr	(1,525.70)	0.00	(1,525.70)
0156-Hourly-Secretarial/Clerical	(57,120.22)	(10,910.11)	(68,030.33)
0166-Hourly-Aides/Para-Professnls	(524,245.29)	(52,805.10)	(577,050.39)
0167-Hourly-Non-Licensed Media Pers	(5,512.85)	0.00	(5,512.85)
0186-Hourly-Custodial & Maintenance	(46,667.79)	(6,087.20)	(52,754.99)
0194-Hourly-School Resrc Officers	(116,590.00)	(5,460.00)	(122,050.00)
0195-Salaries-Coaches	(21,077.33)	0.00	(21,077.33)
0210-State Retirement	(115,027.57)	(11,293.58)	(126,321.15)
0220-Social Security	(92,586.24)	(8,989.52)	(101,575.76)
0270-Workers' Comp Medical Claims	(6,141.97)	(598.28)	(6,740.25)
0320-Professional Educational Svcs	(42,791.44)	(4,049.50)	(46,840.94)
0330-Employee Training & Devel	(25,902.86)	(9,647.52)	(35,550.38)
0340-Other Professional Services	(1,250.00)	0.00	(1,250.00)
0345-Audit/Acctg/Other BusSvc	(159,599.45)	(13,003.33)	(172,602.78)
0347-Medical Services	(25,320.25)	0.00	(25,320.25)
0350-Technical Services	(1,266,815.10)	(132,606.28)	(1,399,421.38)
0355-Game Officials	(334,130.89)	(58,151.85)	(392,282.74)
0412-Disposal Services	(251.35)	(56.35)	(307.70)
0420-Cleaning Services	(575.00)	0.00	(575.00)
0431-Non-Tech Equip Repair Services	(81,368.93)	(6,336.29)	(87,705.22)
0432-Tech Equip Repair/Maint	(32,071.11)	(3,577.80)	(35,648.91)
0440-Rentals	(263,811.38)	(32,029.40)	(295,840.78)
0510-Student Transp/Travel Services	(220.00)	(220.00)	(440.00)
0517-Stdnt Overnight Travel	(2,205,636.52)	(172,800.83)	(2,378,437.35)
0518-Stdnt Day Travel/Field Trips	(1,121,802.65)	(347,381.46)	(1,469,184.11)
0520-Insurance (Non-Empl Benefit)	(14,927.66)	0.00	(14,927.66)
0530-Communication (Phone & Other)	(43,876.38)	(9,702.32)	(53,578.70)
0535-Postage Services	(75,331.17)	(10,651.66)	(85,982.83)
0540-Advertising Services	(704.06)	(18.20)	(722.26)

Principals Cash and Activity Reports for the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0550-Printing & Binding Services	(274,219.47)	(34,641.92)	(308,861.39)
0565-Tuition-Postsecondary Schools	(9,963.21)	(800.00)	(10,763.21)
0580-Staff Travel/Per Diem	(29,938.87)	(4,067.41)	(34,006.28)
0582-Mileage Reimbursement	(1,069.63)	0.00	(1,069.63)
0610-General Supplies	(3,347,861.77)	(354,397.92)	(3,702,259.69)
0612-Stdnt Noninstructional Food	(496,628.31)	(121,626.56)	(618,254.87)
0613-Staff Food	(117,826.67)	(2,766.63)	(120,593.30)
0615-Student Uniforms & Clothing	(1,785,649.40)	(98,807.27)	(1,884,456.67)
0641-Textbooks (Physical)	(185,027.20)	(7,813.48)	(192,840.68)
0642-Textbooks (Electronic/Online)	(118,164.72)	(739.31)	(118,904.03)
0644-Library Books (Physical)	(121,217.07)	(22,180.92)	(143,397.99)
0645-Library Books (Electronic)	(4,700.85)	(217.39)	(4,918.24)
0650-Supplies - Technology Related	(798,569.53)	(95,515.15)	(894,084.68)
0680-Maintenance Supplies	(98,368.56)	(6,394.66)	(104,763.22)
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	(32,208.55)	0.00	(32,208.55)
0739-Other Equipment	0.00	0.00	0.00
0810-Dues and Fees	(251,021.05)	(6,341.75)	(257,362.80)
0890-Misc Expenditures	(227,482.58)	(19,367.55)	(246,850.13)
Expenditure Totals	(15,086,880.92)	(1,716,132.76)	(16,803,013.68)

Principals Cash and Activity Reports for the Month of May

Details for Cottonwood Sr High

Cottonwood Sr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	562,751.82	87,992.05	79,040.34	(83,140.61)	646,643.60

Receipts	Thru 04/30	In May	Thru 05/31
1310-Tuition from Students/Parents	12,262.50	1,200.00	13,462.50
1510-Interest on Investments	20,404.94	2,021.84	22,426.78
1710-Admissions/Gate Receipts	88,026.20	9,598.00	97,624.20
1712-Adm/Gate Rec't Fee Waivers C/R	(4,655.00)	0.00	(4,655.00)
1743-Curricular Fees	63,626.18	7,455.75	71,081.93
1744-Curricular Fee Waivers C/R	(19,012.50)	0.00	(19,012.50)
1747-Extra-curr. Fees	576,652.72	53,768.27	630,420.99
1748-Extra-curr. Fee Waivers C/R	(118,618.00)	0.00	(118,618.00)
1749-PY Collectns Gen&Co-Curr Fees	11,769.89	2,278.50	14,048.39
1750-Revenue from Enterprise Activi	53,077.91	5,074.06	58,151.97
1760-Student Fines	8,214.40	2,015.63	10,230.03
1770-School Fundraiser	46,829.86	4,176.00	51,005.86
1780-Non-Waivable Student Charges	50,825.00	(51.00)	50,774.00
1790-Other School Activity Revenue	1,060.54	15.00	1,075.54
1920-Donations	60,271.24	440.00	60,711.24
Receipt Totals	850,735.88	87,992.05	938,727.93

Transfers	Thru 04/30	In May	Thru 05/31
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	4,700.00	0.00	4,700.00
5214-Trx (in)out - Fd21 - BldgRent	58,574.29	17,921.34	76,495.63
5220-Trx (in)out - Fd21 - InSchool	206,789.80	0.00	206,789.80
5221-Trx (in)out - Fd21 - InSchool	(206,789.80)	0.00	(206,789.80)
5222-Trx (in)out - Fd21 - CellTower	4,207.00	0.00	4,207.00
5223-Trx (in)out - Fd21 - FeeWaiver	81,166.50	61,119.00	142,285.50
Transfer Totals	385,751.79	79,040.34	464,792.13

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	(22,000.00)	0.00	(22,000.00)

Principals Cash and Activity Reports for the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0136-Hourly-Teachers	(12,940.97)	(952.26)	(13,893.23)
0156-Hourly-Secretarial/Clerical	0.00	(1,912.64)	(1,912.64)
0166-Hourly-Aides/Para-Professnls	(11,028.48)	(1,634.04)	(12,662.52)
0186-Hourly-Custodial & Maintenance	(3,994.00)	(1,056.00)	(5,050.00)
0194-Hourly-School Resrc Officers	(13,700.00)	(420.00)	(14,120.00)
0195-Salaries-Coaches	(8,696.59)	0.00	(8,696.59)
0210-State Retirement	(10,271.43)	(471.58)	(10,743.01)
0220-Social Security	(5,520.47)	(454.28)	(5,974.75)
0270-Workers' Comp Medical Claims	(365.34)	(29.91)	(395.25)
0320-Professional Educational Svcs	(234.00)	0.00	(234.00)
0330-Employee Training & Devel	(1,929.43)	0.00	(1,929.43)
0345-Audit/Acctg/Other BusSvc	(14,541.26)	(1,317.81)	(15,859.07)
0347-Medical Services	(8,528.50)	0.00	(8,528.50)
0350-Technical Services	(106,957.86)	(8,829.75)	(115,787.61)
0355-Game Officials	(40,075.40)	(3,538.90)	(43,614.30)
0420-Cleaning Services	(175.00)	0.00	(175.00)
0431-Non-Tech Equip Repair Services	(821.89)	0.00	(821.89)
0432-Tech Equip Repair/Maint	(1,007.06)	(205.85)	(1,212.91)
0440-Rentals	(22,991.35)	(5,392.75)	(28,384.10)
0517-Stdnt Overnight Travel	(250,956.95)	(2,200.22)	(253,157.17)
0518-Stdnt Day Travel/Field Trips	(83,300.90)	(17,362.20)	(100,663.10)
0520-Insurance (Non-Empl Benefit)	0.00	0.00	0.00
0530-Communication (Phone & Other)	(1,056.78)	(237.99)	(1,294.77)
0535-Postage Services	(1,132.38)	(52.12)	(1,184.50)
0550-Printing & Binding Services	(9,835.26)	(1,860.27)	(11,695.53)
0580-Staff Travel/Per Diem	(2,334.89)	0.00	(2,334.89)
0610-General Supplies	(157,237.33)	(12,552.34)	(169,789.67)
0612-Stdnt Noninstructional Food	(37,548.64)	(8,752.52)	(46,301.16)
0613-Staff Food	(5,849.94)	0.00	(5,849.94)
0615-Student Uniforms & Clothing	(152,956.00)	(7,198.97)	(160,154.97)
0641-Textbooks (Physical)	(20,248.14)	(11.02)	(20,259.16)
0642-Textbooks (Electronic/Online)	(118.99)	0.00	(118.99)
0644-Library Books (Physical)	(5,917.01)	(170.01)	(6,087.02)
0650-Supplies - Technology Related	(48,209.48)	(3,695.79)	(51,905.27)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0680-Maintenance Supplies	(2,739.52)	(2,105.39)	(4,844.91)
0733-Furniture and Fixtures	(7,256.71)	0.00	(7,256.71)
0810-Dues and Fees	(17,971.89)	(381.00)	(18,352.89)
0890-Misc Expenditures	(4,503.84)	(345.00)	(4,848.84)
Expenditure Totals	(1,094,953.68)	(83,140.61)	(1,178,094.29)

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

Cyprus Sr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	884,444.38	38,500.06	41,534.08	(108,916.07)	855,562.45

Receipts	Thru 04/30	In May	Thru 05/31
1310-Tuition from Students/Parents	4,200.00	100.00	4,300.00
1510-Interest on Investments	32,622.27	2,912.51	35,534.78
1710-Admissions/Gate Receipts	137,545.19	2,165.00	139,710.19
1712-Adm/Gate Rec't Fee Waivers C/R	(7,716.00)	0.00	(7,716.00)
1743-Curricular Fees	146,889.82	8,079.63	154,969.45
1744-Curricular Fee Waivers C/R	(38,269.25)	0.00	(38,269.25)
1747-Extra-curr. Fees	455,508.61	20,183.27	475,691.88
1748-Extra-curr. Fee Waivers C/R	(80,715.20)	0.00	(80,715.20)
1749-PY Collectns Gen&Co-Curr Fees	20,380.33	1,837.25	22,217.58
1750-Revenue from Enterprise Activi	167,140.46	1,084.00	168,224.46
1760-Student Fines	26,292.81	2,794.90	29,087.71
1770-School Fundraiser	(5,550.69)	(5,960.97)	(11,511.66)
1780-Non-Waivable Student Charges	48,050.60	52.00	48,102.60
1790-Other School Activity Revenue	15,513.29	5.57	15,518.86
1920-Donations	83,563.77	5,246.90	88,810.67
1990-Miscellaneous Revenue	12,070.72	0.00	12,070.72
Receipt Totals	1,017,526.73	38,500.06	1,056,026.79

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	(1,850.00)	0.00	(1,850.00)
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	1,704.08	40,015.36
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	86,870.45	39,830.00	126,700.45
Transfer Totals	512,860.73	41,534.08	554,394.81

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	(22,975.00)	(4,160.00)	(27,135.00)

Principals Cash and Activity Reports for the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0136-Hourly-Teachers	(29,153.92)	(2,279.01)	(31,432.93)
0156-Hourly-Secretarial/Clerical	(758.50)	0.00	(758.50)
0166-Hourly-Aides/Para-Professnls	(8,714.65)	(1,319.20)	(10,033.85)
0167-Hourly-Non-Licensed Media Pers	(358.70)	0.00	(358.70)
0186-Hourly-Custodial & Maintenance	(5,947.82)	(142.80)	(6,090.62)
0194-Hourly-School Resrc Officers	(13,470.00)	0.00	(13,470.00)
0195-Salaries-Coaches	(700.00)	0.00	(700.00)
0210-State Retirement	(13,158.65)	(1,560.55)	(14,719.20)
0220-Social Security	(6,188.33)	(591.02)	(6,779.35)
0270-Workers' Comp Medical Claims	(410.70)	(39.53)	(450.23)
0320-Professional Educational Svcs	(1,150.00)	0.00	(1,150.00)
0330-Employee Training & Devel	(3,000.00)	(170.00)	(3,170.00)
0345-Audit/Acctg/Other BusSvc	(10,456.34)	(296.52)	(10,752.86)
0347-Medical Services	(1,000.00)	0.00	(1,000.00)
0350-Technical Services	(152,767.30)	(2,390.00)	(155,157.30)
0355-Game Officials	(37,331.88)	(4,001.75)	(41,333.63)
0431-Non-Tech Equip Repair Services	(1,272.99)	0.00	(1,272.99)
0432-Tech Equip Repair/Maint	(5,212.47)	(115.36)	(5,327.83)
0440-Rentals	(27,556.36)	(544.34)	(28,100.70)
0517-Stdnt Overnight Travel	(240,660.02)	(2,078.36)	(242,738.38)
0518-Stdnt Day Travel/Field Trips	(93,498.72)	(21,437.80)	(114,936.52)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(1,871.32)	(407.35)	(2,278.67)
0535-Postage Services	(11,816.17)	(1,886.43)	(13,702.60)
0550-Printing & Binding Services	(34,148.11)	(2,557.87)	(36,705.98)
0580-Staff Travel/Per Diem	(3,196.97)	0.00	(3,196.97)
0610-General Supplies	(231,168.48)	(21,962.44)	(253,130.92)
0612-Stdnt Noninstructional Food	(27,948.42)	(10,858.17)	(38,806.59)
0613-Staff Food	(10,771.28)	(493.87)	(11,265.15)
0615-Student Uniforms & Clothing	(190,557.04)	(8,229.25)	(198,786.29)
0641-Textbooks (Physical)	(14,631.83)	0.00	(14,631.83)
0642-Textbooks (Electronic/Online)	(127.99)	0.00	(127.99)
0644-Library Books (Physical)	(1,749.46)	(495.90)	(2,245.36)
0650-Supplies - Technology Related	(48,578.65)	(16,144.05)	(64,722.70)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0680-Maintenance Supplies	(4,337.65)	0.00	(4,337.65)
0731-Equipment/Machinery	0.00	0.00	0.00
0810-Dues and Fees	(11,115.01)	(51.65)	(11,166.66)
0890-Misc Expenditures	(30,435.73)	(4,702.85)	(35,138.58)
Expenditure Totals	(1,300,196.46)	(108,916.07)	(1,409,112.53)

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

Granger Sr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	140,916.07	162,157.52	116,642.39	(98,893.27)	320,822.71

Receipts	Thru 04/30	In May	Thru 05/31
1310-Tuition from Students/Parents	13,708.00	802.00	14,510.00
1510-Interest on Investments	11,097.38	610.88	11,708.26
1710-Admissions/Gate Receipts	87,589.40	11,742.00	99,331.40
1712-Adm/Gate Rec't Fee Waivers C/R	(8,100.00)	0.00	(8,100.00)
1720-Bookstore Sales	6,365.57	0.00	6,365.57
1743-Curricular Fees	86,212.49	14,667.50	100,879.99
1744-Curricular Fee Waivers C/R	(34,632.75)	0.00	(34,632.75)
1747-Extra-curr. Fees	400,866.29	50,113.97	450,980.26
1748-Extra-curr. Fee Waivers C/R	(178,838.57)	0.00	(178,838.57)
1749-PY Collectns Gen&Co-Curr Fees	45,510.08	12,373.51	57,883.59
1750-Revenue from Enterprise Activi	31,046.45	7,954.81	39,001.26
1760-Student Fines	18,357.83	6,697.58	25,055.41
1770-School Fundraiser	29,095.03	22,155.48	51,250.51
1780-Non-Waivable Student Charges	23,245.66	7,102.00	30,347.66
1790-Other School Activity Revenue	53.43	140.46	193.89
1920-Donations	75,717.58	27,797.33	103,514.91
Receipt Totals	607,293.87	162,157.52	769,451.39

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	1,165.20	0.00	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	10,296.57	43,141.59
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	115,225.50	106,345.82	221,571.32
Transfer Totals	594,091.72	116,642.39	710,734.11

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	(14,960.00)	(2,958.40)	(17,918.40)
0136-Hourly-Teachers	(10,720.00)	(405.00)	(11,125.00)

Principals Cash and Activity Reports for the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0156-Hourly-Secretarial/Clerical	(15,048.65)	(1,563.87)	(16,612.52)
0166-Hourly-Aides/Para-Professnls	(22,018.23)	(2,447.60)	(24,465.83)
0186-Hourly-Custodial & Maintenance	(3,514.60)	(983.40)	(4,498.00)
0194-Hourly-School Resrc Officers	(17,330.00)	(1,560.00)	(18,890.00)
0195-Salaries-Coaches	(735.74)	0.00	(735.74)
0210-State Retirement	(7,154.51)	(973.25)	(8,127.76)
0220-Social Security	(6,389.68)	(752.20)	(7,141.88)
0270-Workers' Comp Medical Claims	(422.54)	(49.63)	(472.17)
0320-Professional Educational Svcs	(400.00)	0.00	(400.00)
0330-Employee Training & Devel	(3,471.00)	(4,305.00)	(7,776.00)
0345-Audit/Acctg/Other BusSvc	(8,333.68)	(1,210.68)	(9,544.36)
0347-Medical Services	(12,792.50)	0.00	(12,792.50)
0350-Technical Services	(59,635.48)	(1,151.67)	(60,787.15)
0355-Game Officials	(32,422.50)	(9,220.75)	(41,643.25)
0432-Tech Equip Repair/Maint	(1,578.02)	0.00	(1,578.02)
0440-Rentals	(25,518.41)	(584.89)	(26,103.30)
0517-Stdnt Overnight Travel	(216,288.72)	(6,074.69)	(222,363.41)
0518-Stdnt Day Travel/Field Trips	(117,462.25)	(21,777.09)	(139,239.34)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(2,228.31)	(475.98)	(2,704.29)
0535-Postage Services	(3,884.97)	(1,267.58)	(5,152.55)
0550-Printing & Binding Services	(27,576.06)	(5,474.34)	(33,050.40)
0565-Tuition-Postsecondary Schools	0.00	0.00	0.00
0580-Staff Travel/Per Diem	(1,054.04)	(325.00)	(1,379.04)
0582-Mileage Reimbursement	(91.98)	0.00	(91.98)
0610-General Supplies	(209,407.77)	(21,997.95)	(231,405.72)
0612-Stdnt Noninstructional Food	(29,283.60)	(3,865.47)	(33,149.07)
0613-Staff Food	(5,190.83)	(81.70)	(5,272.53)
0615-Student Uniforms & Clothing	(116,972.95)	(2,843.66)	(119,816.61)
0641-Textbooks (Physical)	(13,232.86)	0.00	(13,232.86)
0642-Textbooks (Electronic/Online)	(19,461.63)	(5.99)	(19,467.62)
0644-Library Books (Physical)	(2,641.38)	(300.15)	(2,941.53)
0645-Library Books (Electronic)	(4,498.05)	(217.39)	(4,715.44)
0650-Supplies - Technology Related	(84,816.50)	(4,875.43)	(89,691.93)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0680-Maintenance Supplies	(4,963.79)	(74.40)	(5,038.19)
0731-Equipment/Machinery	(10,184.00)	0.00	(10,184.00)
0810-Dues and Fees	(15,900.81)	(137.50)	(16,038.31)
0890-Misc Expenditures	(9,276.29)	(932.61)	(10,208.90)
Expenditure Totals	(1,138,862.33)	(98,893.27)	(1,237,755.60)

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

Hunter Sr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	1,816,328.36	82,492.18	74,086.16	(176,277.26)	1,796,629.44

Receipts	Thru 04/30	In May	Thru 05/31
1310-Tuition from Students/Parents	18,744.99	0.00	18,744.99
1510-Interest on Investments	64,504.07	5,895.75	70,399.82
1710-Admissions/Gate Receipts	117,245.35	8,925.00	126,170.35
1712-Adm/Gate Rec't Fee Waivers C/R	(7,360.00)	0.00	(7,360.00)
1720-Bookstore Sales	10,161.16	1,358.31	11,519.47
1743-Curricular Fees	113,500.40	14,105.00	127,605.40
1744-Curricular Fee Waivers C/R	(38,716.00)	0.00	(38,716.00)
1747-Extra-curr. Fees	504,367.81	30,095.61	534,463.42
1748-Extra-curr. Fee Waivers C/R	(117,667.91)	0.00	(117,667.91)
1749-PY Collectns Gen&Co-Curr Fees	14,128.50	4,200.25	18,328.75
1750-Revenue from Enterprise Activi	59,315.44	8,268.37	67,583.81
1760-Student Fines	10,231.36	2,817.00	13,048.36
1770-School Fundraiser	151,670.17	1,948.05	153,618.22
1780-Non-Waivable Student Charges	30,086.00	251.00	30,337.00
1790-Other School Activity Revenue	3,122.94	2.36	3,125.30
1920-Donations	31,733.12	4,625.48	36,358.60
Receipt Totals	965,067.40	82,492.18	1,047,559.58

Transfers	Thru 04/30	In May	Thru 05/31
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	5,350.00	0.00	5,350.00
5214-Trx (in)out - Fd21 - BldgRent	17,220.28	4,690.00	21,910.28
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	94,347.75	69,396.16	163,743.91
Transfer Totals	472,816.03	74,086.16	546,902.19

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	(23,200.00)	(3,120.00)	(26,320.00)

Principals Cash and Activity Reports for the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0136-Hourly-Teachers	(24,526.32)	(2,817.65)	(27,343.97)
0156-Hourly-Secretarial/Clerical	(1,329.30)	0.00	(1,329.30)
0166-Hourly-Aides/Para-Professnls	(36,446.49)	(4,066.47)	(40,512.96)
0167-Hourly-Non-Licensed Media Pers	(670.23)	0.00	(670.23)
0186-Hourly-Custodial & Maintenance	(2,420.98)	(235.20)	(2,656.18)
0194-Hourly-School Resrc Officers	(19,680.00)	0.00	(19,680.00)
0210-State Retirement	(14,781.21)	(1,366.59)	(16,147.80)
0220-Social Security	(8,350.66)	(772.37)	(9,123.03)
0270-Workers' Comp Medical Claims	(553.10)	(51.23)	(604.33)
0330-Employee Training & Devel	(1,403.32)	(60.00)	(1,463.32)
0345-Audit/Acctg/Other BusSvc	(11,449.84)	(1,133.01)	(12,582.85)
0350-Technical Services	(179,394.90)	(8,890.30)	(188,285.20)
0355-Game Officials	(31,393.65)	(5,784.30)	(37,177.95)
0431-Non-Tech Equip Repair Services	(826.25)	(422.50)	(1,248.75)
0432-Tech Equip Repair/Maint	(2,889.16)	(173.93)	(3,063.09)
0440-Rentals	(25,714.55)	(1,344.51)	(27,059.06)
0517-Stdnt Overnight Travel	(157,978.78)	(72,325.85)	(230,304.63)
0518-Stdnt Day Travel/Field Trips	(91,994.73)	(23,021.05)	(115,015.78)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(1,854.99)	(396.65)	(2,251.64)
0535-Postage Services	(5,927.29)	(1,428.99)	(7,356.28)
0550-Printing & Binding Services	(16,690.54)	(1,752.13)	(18,442.67)
0565-Tuition-Postsecondary Schools	0.00	(800.00)	(800.00)
0580-Staff Travel/Per Diem	(2,549.80)	(836.19)	(3,385.99)
0610-General Supplies	(200,302.78)	(24,629.15)	(224,931.93)
0612-Stdnt Noninstructional Food	(23,883.63)	(3,091.84)	(26,975.47)
0613-Staff Food	(8,298.99)	0.00	(8,298.99)
0615-Student Uniforms & Clothing	(145,549.39)	(10,710.53)	(156,259.92)
0641-Textbooks (Physical)	(4,694.86)	(27.98)	(4,722.84)
0642-Textbooks (Electronic/Online)	(23,600.48)	0.00	(23,600.48)
0644-Library Books (Physical)	(1,378.61)	(126.55)	(1,505.16)
0645-Library Books (Electronic)	(42.81)	0.00	(42.81)
0650-Supplies - Technology Related	(80,979.36)	(5,322.99)	(86,302.35)
0680-Maintenance Supplies	(2,624.72)	(351.38)	(2,976.10)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0734-Technology Hardware	(8,032.61)	0.00	(8,032.61)
0810-Dues and Fees	(13,735.73)	(648.00)	(14,383.73)
0890-Misc Expenditures	(10,025.83)	(569.92)	(10,595.75)
Expenditure Totals	(1,187,175.89)	(176,277.26)	(1,363,453.15)

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

Kearns Sr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	933,012.45	149,752.47	74,832.29	(97,436.51)	1,060,160.70

Receipts	Thru 04/30	In May	Thru 05/31
1310-Tuition from Students/Parents	17,680.00	1,520.00	19,200.00
1510-Interest on Investments	34,369.83	3,029.52	37,399.35
1710-Admissions/Gate Receipts	84,498.37	12,197.97	96,696.34
1712-Adm/Gate Rec't Fee Waivers C/R	(11,452.00)	0.00	(11,452.00)
1743-Curricular Fees	145,780.83	23,884.00	169,664.83
1744-Curricular Fee Waivers C/R	(70,228.00)	0.00	(70,228.00)
1747-Extra-curr. Fees	389,381.46	44,240.47	433,621.93
1748-Extra-curr. Fee Waivers C/R	(163,582.36)	0.00	(163,582.36)
1749-PY Collectns Gen&Co-Curr Fees	27,797.38	14,371.81	42,169.19
1750-Revenue from Enterprise Activi	40,509.33	7,073.30	47,582.63
1760-Student Fines	13,107.20	9,010.13	22,117.33
1770-School Fundraiser	33,696.70	23,494.86	57,191.56
1780-Non-Waivable Student Charges	11,616.00	222.00	11,838.00
1790-Other School Activity Revenue	1,192.13	91.16	1,283.29
1920-Donations	43,214.21	10,617.25	53,831.46
1990-Miscellaneous Revenue	0.00	0.00	0.00
Receipt Totals	597,581.08	149,752.47	747,333.55

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	2,795.00	0.00	2,795.00
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	5,397.09	35,257.24
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	175,827.16	69,435.20	245,262.36
Transfer Totals	544,177.31	74,832.29	619,009.60

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	(16,960.00)	(4,320.00)	(21,280.00)

Principals Cash and Activity Reports for the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0132-Salaries-Substitute Teachers	0.00	0.00	0.00
0136-Hourly-Teachers	(7,855.00)	(910.00)	(8,765.00)
0156-Hourly-Secretarial/Clerical	(20,317.57)	(2,177.32)	(22,494.89)
0166-Hourly-Aides/Para-Professnls	(17,845.30)	(1,603.60)	(19,448.90)
0186-Hourly-Custodial & Maintenance	(2,516.66)	(528.95)	(3,045.61)
0194-Hourly-School Resrc Officers	(12,825.00)	(780.00)	(13,605.00)
0195-Salaries-Coaches	(10,945.00)	0.00	(10,945.00)
0210-State Retirement	(6,163.49)	(1,033.24)	(7,196.73)
0220-Social Security	(6,760.34)	(779.93)	(7,540.27)
0270-Workers' Comp Medical Claims	(446.58)	(51.63)	(498.21)
0330-Employee Training & Devel	(285.00)	0.00	(285.00)
0345-Audit/Acctg/Other BusSvc	(8,160.69)	(874.31)	(9,035.00)
0350-Technical Services	(94,874.94)	(4,368.71)	(99,243.65)
0355-Game Officials	(35,893.40)	(6,497.45)	(42,390.85)
0431-Non-Tech Equip Repair Services	(1,776.59)	0.00	(1,776.59)
0432-Tech Equip Repair/Maint	(2,243.15)	(103.48)	(2,346.63)
0440-Rentals	(25,460.78)	(1,614.53)	(27,075.31)
0517-Stdnt Overnight Travel	(157,720.52)	(2,526.83)	(160,247.35)
0518-Stdnt Day Travel/Field Trips	(92,351.72)	(30,927.31)	(123,279.03)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(2,142.30)	(475.98)	(2,618.28)
0535-Postage Services	(8,444.87)	(728.15)	(9,173.02)
0550-Printing & Binding Services	(9,509.36)	(1,641.80)	(11,151.16)
0580-Staff Travel/Per Diem	(3,401.56)	(699.13)	(4,100.69)
0610-General Supplies	(180,844.08)	(18,114.54)	(198,958.62)
0612-Stdnt Noninstructional Food	(20,974.96)	(5,018.49)	(25,993.45)
0613-Staff Food	(2,425.20)	0.00	(2,425.20)
0615-Student Uniforms & Clothing	(146,071.80)	(7,934.42)	(154,006.22)
0641-Textbooks (Physical)	(5,344.80)	(6.99)	(5,351.79)
0642-Textbooks (Electronic/Online)	(16,968.49)	(139.99)	(17,108.48)
0644-Library Books (Physical)	(927.90)	(671.79)	(1,599.69)
0650-Supplies - Technology Related	(45,563.31)	(2,670.81)	(48,234.12)
0680-Maintenance Supplies	(1,762.66)	0.00	(1,762.66)
0731-Equipment/Machinery	(9,995.00)	0.00	(9,995.00)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0734-Technology Hardware	0.00	0.00	0.00
0810-Dues and Fees	(17,299.34)	(201.65)	(17,500.99)
0890-Misc Expenditures	(9,316.46)	(35.48)	(9,351.94)
Expenditure Totals	(1,004,393.82)	(97,436.51)	(1,101,830.33)

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

Olympus Sr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	920,680.14	172,580.78	54,995.55	(216,721.76)	931,534.71

Receipts	Thru 04/30	In May	Thru 05/31
1310-Tuition from Students/Parents	34,948.00	3,170.00	38,118.00
1510-Interest on Investments	34,310.38	3,289.09	37,599.47
1710-Admissions/Gate Receipts	242,073.58	22,346.60	264,420.18
1712-Adm/Gate Rec't Fee Waivers C/R	(2,153.00)	0.00	(2,153.00)
1720-Bookstore Sales	2,441.03	173.10	2,614.13
1743-Curricular Fees	133,578.04	7,234.00	140,812.04
1744-Curricular Fee Waivers C/R	(12,471.50)	0.00	(12,471.50)
1747-Extra-curr. Fees	1,013,574.90	77,510.91	1,091,085.81
1748-Extra-curr. Fee Waivers C/R	(45,131.97)	0.00	(45,131.97)
1749-PY Collectns Gen&Co-Curr Fees	3,981.87	130.00	4,111.87
1750-Revenue from Enterprise Activi	81,606.17	7,493.73	89,099.90
1760-Student Fines	3,741.73	616.00	4,357.73
1770-School Fundraiser	140,230.29	22,865.15	163,095.44
1780-Non-Waivable Student Charges	109,249.50	13,721.50	122,971.00
1790-Other School Activity Revenue	51,815.29	7,345.05	59,160.34
1910-Rentals	8,487.50	0.00	8,487.50
1920-Donations	46,662.61	6,685.65	53,348.26
Receipt Totals	1,846,944.42	172,580.78	2,019,525.20

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	4,800.00	6,490.00	11,290.00
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	22,661.58	82,950.01
5220-Trx (in)out - Fd21 - InSchool	179,528.12	(1,990.00)	177,538.12
5221-Trx (in)out - Fd21 - InSchool	(177,538.12)	0.00	(177,538.12)
5222-Trx (in)out - Fd21 - CellTower	4,278.00	0.00	4,278.00
5223-Trx (in)out - Fd21 - FeeWaiver	31,922.50	27,833.97	59,756.47
Transfer Totals	417,036.93	54,995.55	472,032.48

Principals Cash and Activity Reports for the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	(24,080.00)	(1,920.00)	(26,000.00)
0136-Hourly-Teachers	(18,669.17)	(360.00)	(19,029.17)
0156-Hourly-Secretarial/Clerical	(1,643.71)	0.00	(1,643.71)
0166-Hourly-Aides/Para-Professnls	(78,018.31)	(7,930.94)	(85,949.25)
0167-Hourly-Non-Licensed Media Pers	(1,488.85)	0.00	(1,488.85)
0186-Hourly-Custodial & Maintenance	(8,857.58)	(251.60)	(9,109.18)
0194-Hourly-School Resrc Officers	(18,000.00)	(1,020.00)	(19,020.00)
0210-State Retirement	(13,415.31)	(629.42)	(14,044.73)
0220-Social Security	(11,592.85)	(872.63)	(12,465.48)
0270-Workers' Comp Medical Claims	(766.74)	(57.41)	(824.15)
0320-Professional Educational Svcs	(795.50)	0.00	(795.50)
0330-Employee Training & Devel	(1,538.96)	0.00	(1,538.96)
0345-Audit/Acctg/Other BusSvc	(27,934.16)	(1,647.48)	(29,581.64)
0347-Medical Services	(2,255.25)	0.00	(2,255.25)
0350-Technical Services	(232,591.31)	(14,055.22)	(246,646.53)
0355-Game Officials	(76,056.36)	(12,822.55)	(88,878.91)
0431-Non-Tech Equip Repair Services	(6,524.58)	0.00	(6,524.58)
0432-Tech Equip Repair/Maint	(2,207.38)	0.00	(2,207.38)
0440-Rentals	(27,860.26)	(1,815.50)	(29,675.76)
0517-Stdnt Overnight Travel	(475,737.64)	(64,156.24)	(539,893.88)
0518-Stdnt Day Travel/Field Trips	(151,454.22)	(34,911.65)	(186,365.87)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(724.88)	(158.66)	(883.54)
0535-Postage Services	(3,571.01)	(907.29)	(4,478.30)
0550-Printing & Binding Services	(26,751.34)	(4,649.75)	(31,401.09)
0565-Tuition-Postsecondary Schools	(9,963.21)	0.00	(9,963.21)
0580-Staff Travel/Per Diem	(5,443.34)	(573.40)	(6,016.74)
0582-Mileage Reimbursement	(95.85)	0.00	(95.85)
0610-General Supplies	(271,266.82)	(17,764.84)	(289,031.66)
0612-Stdnt Noninstructional Food	(68,379.96)	(15,722.79)	(84,102.75)
0613-Staff Food	(7,044.08)	0.00	(7,044.08)
0615-Student Uniforms & Clothing	(363,546.15)	(23,239.26)	(386,785.41)
0641-Textbooks (Physical)	(23,884.57)	(74.30)	(23,958.87)
0642-Textbooks (Electronic/Online)	(2,197.00)	0.00	(2,197.00)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0644-Library Books (Physical)	(3,829.97)	(548.64)	(4,378.61)
0650-Supplies - Technology Related	(41,884.66)	(3,801.36)	(45,686.02)
0680-Maintenance Supplies	(14,388.23)	(244.52)	(14,632.75)
0733-Furniture and Fixtures	0.00	0.00	0.00
0810-Dues and Fees	(22,031.46)	(400.00)	(22,431.46)
0890-Misc Expenditures	(43,053.84)	(6,186.31)	(49,240.15)
Expenditure Totals	(2,091,544.51)	(216,721.76)	(2,308,266.27)

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

Skyline Sr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	1,080,860.01	251,416.93	15,690.77	(151,537.13)	1,196,430.58

Receipts	Thru 04/30	In May	Thru 05/31
1310-Tuition from Students/Parents	3,900.00	250.00	4,150.00
1510-Interest on Investments	36,511.42	3,667.79	40,179.21
1710-Admissions/Gate Receipts	176,060.65	27,685.00	203,745.65
1712-Adm/Gate Rec't Fee Waivers C/R	(1,031.00)	0.00	(1,031.00)
1720-Bookstore Sales	150.90	13.03	163.93
1743-Curricular Fees	85,465.41	11,096.50	96,561.91
1744-Curricular Fee Waivers C/R	(2,596.50)	0.00	(2,596.50)
1747-Extra-curr. Fees	863,155.64	123,870.97	987,026.61
1748-Extra-curr. Fee Waivers C/R	(24,216.05)	0.00	(24,216.05)
1749-PY Collectns Gen&Co-Curr Fees	1,790.28	1,893.66	3,683.94
1750-Revenue from Enterprise Activi	40,442.92	9,166.53	49,609.45
1760-Student Fines	17,290.00	6,549.00	23,839.00
1770-School Fundraiser	239,975.39	38,428.15	278,403.54
1780-Non-Waivable Student Charges	230,243.50	34,478.00	264,721.50
1790-Other School Activity Revenue	140.53	0.00	140.53
1920-Donations	69,462.79	1,818.30	71,281.09
1990-Miscellaneous Revenue	0.00	(7,500.00)	(7,500.00)
Receipt Totals	1,736,745.88	251,416.93	1,988,162.81

Transfers	Thru 04/30	In May	Thru 05/31
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	10,200.00	0.00	10,200.00
5214-Trx (in)out - Fd21 - BldgRent	35,579.28	3,995.27	39,574.55
5220-Trx (in)out - Fd21 - InSchool	288,527.99	0.00	288,527.99
5221-Trx (in)out - Fd21 - InSchool	(288,527.99)	0.00	(288,527.99)
5223-Trx (in)out - Fd21 - FeeWaiver	16,148.05	11,695.50	27,843.55
Transfer Totals	374,045.33	15,690.77	389,736.10

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	(15,680.00)	(2,720.00)	(18,400.00)

Principals Cash and Activity Reports for the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0136-Hourly-Teachers	(47,141.80)	(643.12)	(47,784.92)
0156-Hourly-Secretarial/Clerical	(17,748.19)	(2,808.68)	(20,556.87)
0166-Hourly-Aides/Para-Professnls	(65,669.10)	(2,690.14)	(68,359.24)
0167-Hourly-Non-Licensed Media Pers	(2,995.07)	0.00	(2,995.07)
0186-Hourly-Custodial & Maintenance	(13,489.55)	(1,657.31)	(15,146.86)
0194-Hourly-School Resrc Officers	(10,770.00)	0.00	(10,770.00)
0210-State Retirement	(14,683.49)	(886.19)	(15,569.68)
0220-Social Security	(13,155.44)	(796.37)	(13,951.81)
0270-Workers' Comp Medical Claims	(869.30)	(52.58)	(921.88)
0320-Professional Educational Svcs	(1,400.00)	0.00	(1,400.00)
0330-Employee Training & Devel	(1,233.00)	0.00	(1,233.00)
0345-Audit/Acctg/Other BusSvc	(33,176.64)	(3,231.05)	(36,407.69)
0350-Technical Services	(115,496.77)	(19,373.62)	(134,870.39)
0355-Game Officials	(42,635.30)	(8,082.85)	(50,718.15)
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	(7,038.92)	(2,454.73)	(9,493.65)
0440-Rentals	(19,505.16)	(4,867.50)	(24,372.66)
0517-Stdnt Overnight Travel	(391,128.95)	(12,915.81)	(404,044.76)
0518-Stdnt Day Travel/Field Trips	(140,551.88)	(39,546.85)	(180,098.73)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(714.10)	(158.66)	(872.76)
0535-Postage Services	(2,101.60)	(554.44)	(2,656.04)
0550-Printing & Binding Services	(13,493.45)	(4,728.32)	(18,221.77)
0580-Staff Travel/Per Diem	(3,601.05)	(744.00)	(4,345.05)
0582-Mileage Reimbursement	(334.60)	0.00	(334.60)
0610-General Supplies	(206,859.91)	(12,286.88)	(219,146.79)
0612-Stdnt Noninstructional Food	(35,548.74)	(8,923.68)	(44,472.42)
0613-Staff Food	(3,355.95)	(199.85)	(3,555.80)
0615-Student Uniforms & Clothing	(333,256.76)	(7,584.32)	(340,841.08)
0641-Textbooks (Physical)	(25,566.85)	(1,682.67)	(27,249.52)
0642-Textbooks (Electronic/Online)	(2,896.33)	0.00	(2,896.33)
0644-Library Books (Physical)	(2,833.65)	(420.72)	(3,254.37)
0650-Supplies - Technology Related	(47,590.93)	(10,249.84)	(57,840.77)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0680-Maintenance Supplies	(3,116.35)	0.00	(3,116.35)
0810-Dues and Fees	(86,204.16)	(786.95)	(86,991.11)
0890-Misc Expenditures	(21,341.37)	(490.00)	(21,831.37)
Expenditure Totals	(1,745,946.61)	(151,537.13)	(1,897,483.74)

Principals Cash and Activity Reports for
the Month of May

Details for Taylorsville Sr High

Taylorsville Sr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	878,085.08	124,214.18	46,344.54	(149,120.51)	899,523.29

Receipts	Thru 04/30	In May	Thru 05/31
1310-Tuition from Students/Parents	5,660.00	1,080.00	6,740.00
1510-Interest on Investments	37,969.18	2,929.95	40,899.13
1710-Admissions/Gate Receipts	108,025.26	22,622.90	130,648.16
1712-Adm/Gate Rec't Fee Waivers C/R	(3,800.00)	0.00	(3,800.00)
1720-Bookstore Sales	35,175.04	2,367.28	37,542.32
1743-Curricular Fees	112,827.45	18,974.20	131,801.65
1744-Curricular Fee Waivers C/R	(21,513.80)	0.00	(21,513.80)
1747-Extra-curr. Fees	571,563.49	46,085.94	617,649.43
1748-Extra-curr. Fee Waivers C/R	(69,350.23)	0.00	(69,350.23)
1749-PY Collectns Gen&Co-Curr Fees	11,883.27	4,120.45	16,003.72
1750-Revenue from Enterprise Activi	71,220.77	15,724.34	86,945.11
1760-Student Fines	16,539.17	4,307.48	20,846.65
1770-School Fundraiser	65,735.59	2,606.03	68,341.62
1780-Non-Waivable Student Charges	36,827.00	275.00	37,102.00
1790-Other School Activity Revenue	4,344.38	(29.52)	4,314.86
1920-Donations	94,389.89	3,150.13	97,540.02
Receipt Totals	1,077,496.46	124,214.18	1,201,710.64

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	3,000.00	0.00	3,000.00
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	5,242.13	32,193.40
5220-Trx (in)out - Fd21 - InSchool	129,012.44	1,000.00	130,012.44
5221-Trx (in)out - Fd21 - InSchool	(129,012.44)	(1,000.00)	(130,012.44)
5222-Trx (in)out - Fd21 - CellTower	4,758.00	0.00	4,758.00
5223-Trx (in)out - Fd21 - FeeWaiver	53,561.62	41,102.41	94,664.03
5225-Trx Betw Fd21 & Fd30	(181,447.22)	0.00	(181,447.22)
Transfer Totals	283,655.67	46,344.54	330,000.21

Principals Cash and Activity Reports for the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	(14,545.00)	(1,840.00)	(16,385.00)
0132-Salaries-Substitute Teachers	(3,008.32)	(136.64)	(3,144.96)
0136-Hourly-Teachers	(19,544.97)	(2,919.78)	(22,464.75)
0146-Hourly-Othr Licensed Non-Instr	(525.70)	0.00	(525.70)
0166-Hourly-Aides/Para-Professnls	(18,063.83)	(1,366.17)	(19,430.00)
0186-Hourly-Custodial & Maintenance	(2,370.00)	(190.40)	(2,560.40)
0194-Hourly-School Resrc Officers	(9,810.00)	(1,440.00)	(11,250.00)
0210-State Retirement	(8,834.35)	(1,025.50)	(9,859.85)
0220-Social Security	(5,084.59)	(594.30)	(5,678.89)
0270-Workers' Comp Medical Claims	(339.47)	(39.45)	(378.92)
0330-Employee Training & Devel	(440.00)	(452.52)	(892.52)
0345-Audit/Acctg/Other BusSvc	(13,534.73)	(757.21)	(14,291.94)
0347-Medical Services	(744.00)	0.00	(744.00)
0350-Technical Services	(100,040.74)	(6,994.71)	(107,035.45)
0355-Game Officials	(38,322.40)	(8,203.30)	(46,525.70)
0431-Non-Tech Equip Repair Services	(42,454.01)	0.00	(42,454.01)
0432-Tech Equip Repair/Maint	(4,416.39)	(524.45)	(4,940.84)
0440-Rentals	(10,917.38)	(802.15)	(11,719.53)
0517-Stdnt Overnight Travel	(302,277.43)	(7,924.83)	(310,202.26)
0518-Stdnt Day Travel/Field Trips	(95,115.62)	(23,034.00)	(118,149.62)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(1,864.61)	(475.98)	(2,340.59)
0535-Postage Services	(4,839.06)	(511.12)	(5,350.18)
0550-Printing & Binding Services	(16,797.13)	(1,523.10)	(18,320.23)
0580-Staff Travel/Per Diem	(3,651.54)	(801.29)	(4,452.83)
0610-General Supplies	(247,961.28)	(64,683.75)	(312,645.03)
0612-Stdnt Noninstructional Food	(42,583.62)	(5,865.78)	(48,449.40)
0613-Staff Food	(8,659.23)	(619.63)	(9,278.86)
0615-Student Uniforms & Clothing	(187,603.75)	(5,685.58)	(193,289.33)
0641-Textbooks (Physical)	(21,471.10)	(3,059.22)	(24,530.32)
0642-Textbooks (Electronic/Online)	(686.07)	0.00	(686.07)
0644-Library Books (Physical)	(2,673.22)	(1,250.98)	(3,924.20)
0650-Supplies - Technology Related	(60,612.67)	(3,102.24)	(63,714.91)
0680-Maintenance Supplies	(18,332.89)	(872.01)	(19,204.90)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0731-Equipment/Machinery	(27,597.60)	0.00	(27,597.60)
0810-Dues and Fees	(30,132.82)	(2,405.00)	(32,537.82)
0890-Misc Expenditures	(1,802.32)	(19.42)	(1,821.74)
Expenditure Totals	(1,369,657.84)	(149,120.51)	(1,518,778.35)

Principals Cash and Activity Reports for the Month of May

Details for Granite Connection Alt HS

Granite Connection Alt HS	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	24,755.57	247.07	0.00	(3,306.95)	21,695.69

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,213.74	81.80	1,295.54
1748-Extra-curr. Fee Waivers C/R	(65.00)	0.00	(65.00)
1749-PY Collectns Gen&Co-Curr Fees	1,552.00	16.25	1,568.25
1750-Revenue from Enterprise Activi	1,420.75	149.02	1,569.77
1760-Student Fines	250.00	0.00	250.00
1780-Non-Waivable Student Charges	115.00	0.00	115.00
1920-Donations	511.17	0.00	511.17
Receipt Totals	4,997.66	247.07	5,244.73

Transfers	Thru 04/30	In May	Thru 05/31
5214-Trx (in)out - Fd21 - BldgRent	2,288.66	0.00	2,288.66
5220-Trx (in)out - Fd21 - InSchool	4,872.63	0.00	4,872.63
5221-Trx (in)out - Fd21 - InSchool	(4,872.63)	0.00	(4,872.63)
5223-Trx (in)out - Fd21 - FeeWaiver	65.00	0.00	65.00
Transfer Totals	2,353.66	0.00	2,353.66

Expenditures	Thru 04/30	In May	Thru 05/31
0194-Hourly-School Resrc Officers	(240.00)	(240.00)	(480.00)
0210-State Retirement	(54.46)	(21.46)	(75.92)
0220-Social Security	(18.36)	(18.36)	(36.72)
0270-Workers' Comp Medical Claims	(1.20)	(1.20)	(2.40)
0330-Employee Training & Devel	(99.00)	0.00	(99.00)
0345-Audit/Acctg/Other BusSvc	(417.56)	(60.56)	(478.12)
0350-Technical Services	(254.10)	(573.50)	(827.60)
0518-Stdnt Day Travel/Field Trips	(301.01)	(337.98)	(638.99)
0530-Communication (Phone & Other)	(714.10)	(158.66)	(872.76)
0535-Postage Services	(181.07)	(9.88)	(190.95)
0550-Printing & Binding Services	(907.59)	0.00	(907.59)
0580-Staff Travel/Per Diem	(412.14)	0.00	(412.14)
0610-General Supplies	(6,583.39)	(443.03)	(7,026.42)
0612-Stdnt Noninstructional Food	(6,541.85)	(1,057.80)	(7,599.65)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0613-Staff Food	(344.69)	(318.96)	(663.65)
0641-Textbooks (Physical)	(366.00)	0.00	(366.00)
0650-Supplies - Technology Related	(2,183.47)	(65.56)	(2,249.03)
0680-Maintenance Supplies	(955.96)	0.00	(955.96)
0890-Misc Expenditures	(721.99)	0.00	(721.99)
Expenditure Totals	(21,297.94)	(3,306.95)	(24,604.89)

Principals Cash and Activity Reports for the Month of May

Details for Bennion Jr High

Bennion Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	222,284.35	7,228.08	2,875.25	(29,663.33)	202,724.35

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	7,998.89	702.13	8,701.02
1710-Admissions/Gate Receipts	12,626.00	1,385.00	14,011.00
1743-Curricular Fees	28,166.55	1,183.75	29,350.30
1744-Curricular Fee Waivers C/R	(3,690.88)	0.00	(3,690.88)
1747-Extra-curr. Fees	11,727.75	681.25	12,409.00
1748-Extra-curr. Fee Waivers C/R	(570.00)	0.00	(570.00)
1749-PY Collectns Gen&Co-Curr Fees	1,833.97	120.00	1,953.97
1750-Revenue from Enterprise Activi	12,064.27	1,228.45	13,292.72
1760-Student Fines	6,026.39	261.50	6,287.89
1770-School Fundraiser	1,053.18	0.00	1,053.18
1790-Other School Activity Revenue	(31.25)	0.00	(31.25)
1920-Donations	6,241.97	1,666.00	7,907.97
Receipt Totals	83,446.84	7,228.08	90,674.92

Transfers	Thru 04/30	In May	Thru 05/31
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	1,291.50	12,123.54
5220-Trx (in)out - Fd21 - InSchool	32,196.82	0.00	32,196.82
5221-Trx (in)out - Fd21 - InSchool	(32,196.82)	0.00	(32,196.82)
5223-Trx (in)out - Fd21 - FeeWaiver	2,677.13	1,583.75	4,260.88
Transfer Totals	106,325.17	2,875.25	109,200.42

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	(250.00)	0.00	(250.00)
0136-Hourly-Teachers	(540.00)	0.00	(540.00)
0166-Hourly-Aides/Para-Professnls	(210.00)	0.00	(210.00)
0210-State Retirement	(172.10)	0.00	(172.10)
0220-Social Security	(76.51)	0.00	(76.51)
0270-Workers' Comp Medical Claims	(5.00)	0.00	(5.00)

Principals Cash and Activity Reports for the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0330-Employee Training & Devel	(600.00)	0.00	(600.00)
0345-Audit/Acctg/Other BusSvc	(1,638.65)	(194.78)	(1,833.43)
0350-Technical Services	(13,031.46)	(11,060.00)	(24,091.46)
0431-Non-Tech Equip Repair Services	(1,683.01)	(274.00)	(1,957.01)
0432-Tech Equip Repair/Maint	(270.14)	0.00	(270.14)
0440-Rentals	(2,452.89)	(83.16)	(2,536.05)
0518-Stdnt Day Travel/Field Trips	(11,183.75)	(6,505.00)	(17,688.75)
0535-Postage Services	(1,092.50)	(16.03)	(1,108.53)
0550-Printing & Binding Services	(2,288.92)	(404.96)	(2,693.88)
0610-General Supplies	(37,792.90)	(3,365.14)	(41,158.04)
0612-Stdnt Noninstructional Food	(9,177.16)	(3,026.25)	(12,203.41)
0613-Staff Food	(2,820.59)	0.00	(2,820.59)
0615-Student Uniforms & Clothing	(12,234.54)	(1,399.97)	(13,634.51)
0641-Textbooks (Physical)	(3,410.31)	0.00	(3,410.31)
0642-Textbooks (Electronic/Online)	(759.28)	0.00	(759.28)
0644-Library Books (Physical)	0.00	(222.23)	(222.23)
0650-Supplies - Technology Related	(18,483.44)	(2,792.57)	(21,276.01)
0680-Maintenance Supplies	(12,629.45)	0.00	(12,629.45)
0810-Dues and Fees	(1,068.20)	0.00	(1,068.20)
0890-Misc Expenditures	(4,465.36)	(319.24)	(4,784.60)
Expenditure Totals	(138,336.16)	(29,663.33)	(167,999.49)

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

Bonneville Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	200,255.16	7,601.18	4,108.38	(24,592.14)	187,372.58

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	7,145.52	651.01	7,796.53
1710-Admissions/Gate Receipts	6,856.00	56.00	6,912.00
1743-Curricular Fees	22,222.50	1,373.25	23,595.75
1744-Curricular Fee Waivers C/R	(5,461.50)	0.00	(5,461.50)
1747-Extra-curr. Fees	11,460.50	2,245.00	13,705.50
1748-Extra-curr. Fee Waivers C/R	(1,920.00)	0.00	(1,920.00)
1749-PY Collectns Gen&Co-Curr Fees	2,215.00	440.00	2,655.00
1750-Revenue from Enterprise Activi	3,664.48	2,282.14	5,946.62
1760-Student Fines	2,337.80	439.10	2,776.90
1770-School Fundraiser	4,023.79	0.00	4,023.79
1790-Other School Activity Revenue	0.00	(11.44)	(11.44)
1920-Donations	21,077.87	126.12	21,203.99
Receipt Totals	73,621.96	7,601.18	81,223.14

Transfers	Thru 04/30	In May	Thru 05/31
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	669.38	4,900.05
5220-Trx (in)out - Fd21 - InSchool	35,577.46	0.00	35,577.46
5221-Trx (in)out - Fd21 - InSchool	(35,577.46)	0.00	(35,577.46)
5223-Trx (in)out - Fd21 - FeeWaiver	3,942.50	3,439.00	7,381.50
Transfer Totals	69,037.17	4,108.38	73,145.55

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	0.00	0.00	0.00
0136-Hourly-Teachers	(390.00)	0.00	(390.00)
0166-Hourly-Aides/Para-Professnls	0.00	0.00	0.00
0210-State Retirement	(88.48)	0.00	(88.48)
0220-Social Security	(28.98)	0.00	(28.98)
0270-Workers' Comp Medical Claims	(1.95)	0.00	(1.95)
0320-Professional Educational Svcs	(770.00)	0.00	(770.00)

Principals Cash and Activity Reports for the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0330-Employee Training & Devel	(255.00)	0.00	(255.00)
0345-Audit/Acctg/Other BusSvc	(886.77)	156.75	(730.02)
0350-Technical Services	(7,908.24)	(6,066.00)	(13,974.24)
0432-Tech Equip Repair/Maint	(82.05)	0.00	(82.05)
0440-Rentals	(1,204.60)	(34.95)	(1,239.55)
0518-Stdnt Day Travel/Field Trips	(8,626.90)	(5,863.00)	(14,489.90)
0530-Communication (Phone & Other)	(714.10)	(158.66)	(872.76)
0535-Postage Services	(705.27)	(69.38)	(774.65)
0540-Advertising Services	(139.12)	0.00	(139.12)
0550-Printing & Binding Services	(1,404.14)	(247.73)	(1,651.87)
0610-General Supplies	(28,825.90)	(5,267.93)	(34,093.83)
0612-Stdnt Noninstructional Food	(5,888.99)	(1,362.98)	(7,251.97)
0613-Staff Food	(1,986.42)	0.00	(1,986.42)
0615-Student Uniforms & Clothing	(5,889.07)	(1,383.75)	(7,272.82)
0641-Textbooks (Physical)	(1,686.99)	(249.99)	(1,936.98)
0642-Textbooks (Electronic/Online)	(2,745.00)	(499.99)	(3,244.99)
0644-Library Books (Physical)	(663.67)	(243.59)	(907.26)
0650-Supplies - Technology Related	(9,689.74)	(3,300.94)	(12,990.68)
0680-Maintenance Supplies	(3,820.66)	0.00	(3,820.66)
0810-Dues and Fees	(1,327.96)	0.00	(1,327.96)
0890-Misc Expenditures	(6,678.67)	0.00	(6,678.67)
Expenditure Totals	(92,408.67)	(24,592.14)	(117,000.81)

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

Brockbank Jr	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	149,490.87	6,415.76	4,232.50	(13,100.90)	147,038.23

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	5,911.67	480.11	6,391.78
1710-Admissions/Gate Receipts	562.00	2,191.00	2,753.00
1743-Curricular Fees	19,960.75	1,388.50	21,349.25
1744-Curricular Fee Waivers C/R	(5,353.00)	0.00	(5,353.00)
1747-Extra-curr. Fees	7,748.00	1,336.00	9,084.00
1748-Extra-curr. Fee Waivers C/R	(1,111.00)	0.00	(1,111.00)
1750-Revenue from Enterprise Activi	7,724.68	567.75	8,292.43
1760-Student Fines	730.93	308.40	1,039.33
1770-School Fundraiser	682.66	0.00	682.66
1920-Donations	1,380.00	144.00	1,524.00
Receipt Totals	38,236.69	6,415.76	44,652.45

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	4,980.00	0.00	4,980.00
5210-Trx (in)out - Fd21 - SchSupp	279,331.59	0.00	279,331.59
5214-Trx (in)out - Fd21 - BldgRent	0.00	731.50	731.50
5220-Trx (in)out - Fd21 - InSchool	116,745.46	2,564.72	119,310.18
5221-Trx (in)out - Fd21 - InSchool	(116,745.46)	(2,564.72)	(119,310.18)
5223-Trx (in)out - Fd21 - FeeWaiver	2,963.00	3,501.00	6,464.00
Transfer Totals	287,274.59	4,232.50	291,507.09

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	(250.00)	0.00	(250.00)
0136-Hourly-Teachers	(1,615.00)	0.00	(1,615.00)
0166-Hourly-Aides/Para-Professnls	0.00	0.00	0.00
0210-State Retirement	(395.68)	0.00	(395.68)
0220-Social Security	(139.86)	0.00	(139.86)
0270-Workers' Comp Medical Claims	(9.35)	0.00	(9.35)
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	(1,011.19)	(149.14)	(1,160.33)

Principals Cash and Activity Reports for the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0350-Technical Services	(10,522.15)	(68.00)	(10,590.15)
0440-Rentals	(1,615.03)	(40.43)	(1,655.46)
0518-Stdnt Day Travel/Field Trips	(5,527.50)	(1,325.50)	(6,853.00)
0530-Communication (Phone & Other)	(357.05)	(79.33)	(436.38)
0535-Postage Services	(405.65)	(45.77)	(451.42)
0550-Printing & Binding Services	(3,238.01)	(187.78)	(3,425.79)
0610-General Supplies	(99,590.39)	(8,150.52)	(107,740.91)
0612-Stdnt Noninstructional Food	(3,829.41)	(799.09)	(4,628.50)
0613-Staff Food	(412.42)	0.00	(412.42)
0615-Student Uniforms & Clothing	(18,327.80)	(700.00)	(19,027.80)
0641-Textbooks (Physical)	(4,808.86)	0.00	(4,808.86)
0642-Textbooks (Electronic/Online)	(140.00)	0.00	(140.00)
0644-Library Books (Physical)	(96.68)	0.00	(96.68)
0650-Supplies - Technology Related	(20,145.26)	(1,555.34)	(21,700.60)
0680-Maintenance Supplies	(3,661.47)	0.00	(3,661.47)
0810-Dues and Fees	(4,575.22)	0.00	(4,575.22)
0890-Misc Expenditures	(124.15)	0.00	(124.15)
Expenditure Totals	(181,721.13)	(13,100.90)	(194,822.03)

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

Churchill Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	212,201.17	10,612.80	3,840.76	(14,769.41)	211,885.32

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	6,917.81	668.30	7,586.11
1710-Admissions/Gate Receipts	8,411.00	0.00	8,411.00
1743-Curricular Fees	29,245.14	2,212.00	31,457.14
1744-Curricular Fee Waivers C/R	(603.50)	0.00	(603.50)
1747-Extra-curr. Fees	19,670.80	4,110.95	23,781.75
1748-Extra-curr. Fee Waivers C/R	(60.00)	0.00	(60.00)
1749-PY Collectns Gen&Co-Curr Fees	40.00	0.00	40.00
1750-Revenue from Enterprise Activi	9,816.88	2,298.71	12,115.59
1760-Student Fines	1,554.36	1,021.27	2,575.63
1770-School Fundraiser	3,218.50	0.00	3,218.50
1790-Other School Activity Revenue	265.00	0.00	265.00
1920-Donations	5,312.30	301.57	5,613.87
Receipt Totals	83,788.29	10,612.80	94,401.09

Transfers	Thru 04/30	In May	Thru 05/31
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	3,575.26	19,063.05
5220-Trx (in)out - Fd21 - InSchool	17,300.43	0.00	17,300.43
5221-Trx (in)out - Fd21 - InSchool	(17,300.43)	0.00	(17,300.43)
5222-Trx (in)out - Fd21 - CellTower	2,404.00	0.00	2,404.00
5223-Trx (in)out - Fd21 - FeeWaiver	398.00	265.50	663.50
Transfer Totals	69,941.79	3,840.76	73,782.55

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	0.00	0.00	0.00
0132-Salaries-Substitute Teachers	0.00	0.00	0.00
0186-Hourly-Custodial & Maintenance	(365.00)	0.00	(365.00)
0210-State Retirement	(86.47)	0.00	(86.47)
0220-Social Security	(27.92)	0.00	(27.92)
0270-Workers' Comp Medical Claims	(3.69)	0.00	(3.69)

Principals Cash and Activity Reports for the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0330-Employee Training & Devel	(723.46)	(2,100.00)	(2,823.46)
0345-Audit/Acctg/Other BusSvc	(1,786.33)	(169.61)	(1,955.94)
0350-Technical Services	(9,856.94)	(1,131.74)	(10,988.68)
0431-Non-Tech Equip Repair Services	(2,022.38)	0.00	(2,022.38)
0432-Tech Equip Repair/Maint	(72.62)	0.00	(72.62)
0440-Rentals	(2,673.37)	(1,163.95)	(3,837.32)
0518-Stdnt Day Travel/Field Trips	(8,214.25)	(1,144.00)	(9,358.25)
0530-Communication (Phone & Other)	(357.05)	(79.33)	(436.38)
0535-Postage Services	(423.60)	(63.68)	(487.28)
0550-Printing & Binding Services	(6,335.78)	0.00	(6,335.78)
0582-Mileage Reimbursement	(372.59)	0.00	(372.59)
0610-General Supplies	(36,561.58)	(4,542.41)	(41,103.99)
0612-Stdnt Noninstructional Food	(6,794.77)	(959.74)	(7,754.51)
0613-Staff Food	(1,113.47)	0.00	(1,113.47)
0615-Student Uniforms & Clothing	(6,922.07)	(2,012.85)	(8,934.92)
0641-Textbooks (Physical)	(1,990.70)	(575.88)	(2,566.58)
0642-Textbooks (Electronic/Online)	(5,203.49)	0.00	(5,203.49)
0644-Library Books (Physical)	(1,313.00)	(137.89)	(1,450.89)
0650-Supplies - Technology Related	(6,132.94)	(616.45)	(6,749.39)
0810-Dues and Fees	(176.00)	0.00	(176.00)
0890-Misc Expenditures	(682.01)	(71.88)	(753.89)
Expenditure Totals	(100,211.48)	(14,769.41)	(114,980.89)

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

Eisenhower Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	270,653.12	15,840.99	3,620.63	(13,525.44)	276,589.30

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	9,841.20	860.07	10,701.27
1710-Admissions/Gate Receipts	8,877.00	2,225.00	11,102.00
1743-Curricular Fees	26,878.48	2,651.00	29,529.48
1744-Curricular Fee Waivers C/R	(6,740.00)	0.00	(6,740.00)
1747-Extra-curr. Fees	11,934.00	2,695.00	14,629.00
1748-Extra-curr. Fee Waivers C/R	(1,715.00)	0.00	(1,715.00)
1749-PY Collectns Gen&Co-Curr Fees	3,576.16	260.00	3,836.16
1750-Revenue from Enterprise Activi	11,925.95	5,720.45	17,646.40
1760-Student Fines	3,060.21	817.47	3,877.68
1770-School Fundraiser	342.00	0.00	342.00
1790-Other School Activity Revenue	0.00	0.00	0.00
1920-Donations	3,441.04	612.00	4,053.04
Receipt Totals	71,421.04	15,840.99	87,262.03

Transfers	Thru 04/30	In May	Thru 05/31
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	293.13	3,938.04
5220-Trx (in)out - Fd21 - InSchool	10,715.32	11,684.95	22,400.27
5221-Trx (in)out - Fd21 - InSchool	(10,715.32)	(11,684.95)	(22,400.27)
5222-Trx (in)out - Fd21 - CellTower	2,104.00	0.00	2,104.00
5223-Trx (in)out - Fd21 - FeeWaiver	5,127.50	3,327.50	8,455.00
Transfer Totals	108,704.41	3,620.63	112,325.04

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	0.00	0.00	0.00
0136-Hourly-Teachers	(2,260.00)	0.00	(2,260.00)
0166-Hourly-Aides/Para-Professnls	0.00	(1,750.00)	(1,750.00)
0186-Hourly-Custodial & Maintenance	(142.80)	0.00	(142.80)
0210-State Retirement	(488.00)	(168.56)	(656.56)
0220-Social Security	(182.65)	(133.36)	(316.01)

Principals Cash and Activity Reports for the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0270-Workers' Comp Medical Claims	(12.02)	(8.75)	(20.77)
0330-Employee Training & Devel	(945.00)	0.00	(945.00)
0345-Audit/Acctg/Other BusSvc	(2,178.41)	(145.69)	(2,324.10)
0350-Technical Services	(13,508.50)	(1,045.00)	(14,553.50)
0431-Non-Tech Equip Repair Services	(2,079.64)	(631.80)	(2,711.44)
0432-Tech Equip Repair/Maint	(975.00)	0.00	(975.00)
0440-Rentals	(2,677.61)	(40.00)	(2,717.61)
0518-Stdnt Day Travel/Field Trips	(14,365.25)	(1,666.50)	(16,031.75)
0530-Communication (Phone & Other)	(682.89)	(158.66)	(841.55)
0535-Postage Services	(708.34)	(10.04)	(718.38)
0550-Printing & Binding Services	(11,804.74)	(125.38)	(11,930.12)
0610-General Supplies	(42,384.91)	(2,993.01)	(45,377.92)
0612-Stdnt Noninstructional Food	(9,070.91)	(2,065.63)	(11,136.54)
0613-Staff Food	(2,760.57)	0.00	(2,760.57)
0615-Student Uniforms & Clothing	(15,302.82)	(353.53)	(15,656.35)
0641-Textbooks (Physical)	(4,534.29)	0.00	(4,534.29)
0644-Library Books (Physical)	(1,975.99)	(773.55)	(2,749.54)
0645-Library Books (Electronic)	(159.99)	0.00	(159.99)
0650-Supplies - Technology Related	(4,523.97)	(1,264.87)	(5,788.84)
0734-Technology Hardware	(7,297.57)	0.00	(7,297.57)
0810-Dues and Fees	(333.85)	0.00	(333.85)
0890-Misc Expenditures	(992.34)	(191.11)	(1,183.45)
Expenditure Totals	(142,348.06)	(13,525.44)	(155,873.50)

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

Evergreen Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	209,905.31	2,486.26	4,204.75	(17,698.65)	198,897.67

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	8,172.24	684.07	8,856.31
1710-Admissions/Gate Receipts	7,644.00	0.00	7,644.00
1743-Curricular Fees	31,443.24	755.00	32,198.24
1744-Curricular Fee Waivers C/R	(6,048.05)	0.00	(6,048.05)
1747-Extra-curr. Fees	18,529.50	595.00	19,124.50
1748-Extra-curr. Fee Waivers C/R	(1,355.00)	0.00	(1,355.00)
1749-PY Collectns Gen&Co-Curr Fees	506.06	0.00	506.06
1750-Revenue from Enterprise Activi	7,187.30	193.29	7,380.59
1760-Student Fines	2,649.85	130.00	2,779.85
1770-School Fundraiser	422.00	0.00	422.00
1790-Other School Activity Revenue	221.53	8.90	230.43
1920-Donations	1,368.26	120.00	1,488.26
Receipt Totals	70,740.93	2,486.26	73,227.19

Transfers	Thru 04/30	In May	Thru 05/31
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	624.75	3,735.04
5220-Trx (in)out - Fd21 - InSchool	35,690.65	0.00	35,690.65
5221-Trx (in)out - Fd21 - InSchool	(35,690.65)	0.00	(35,690.65)
5222-Trx (in)out - Fd21 - CellTower	2,368.00	0.00	2,368.00
5223-Trx (in)out - Fd21 - FeeWaiver	3,823.05	3,580.00	7,403.05
Transfer Totals	68,497.34	4,204.75	72,702.09

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	0.00	0.00	0.00
0136-Hourly-Teachers	(420.00)	0.00	(420.00)
0186-Hourly-Custodial & Maintenance	(766.00)	0.00	(766.00)
0210-State Retirement	(265.52)	0.00	(265.52)
0220-Social Security	(90.19)	0.00	(90.19)
0270-Workers' Comp Medical Claims	(5.94)	0.00	(5.94)

Principals Cash and Activity Reports for the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0330-Employee Training & Devel	(3,700.00)	(2,100.00)	(5,800.00)
0340-Other Professional Services	(1,250.00)	0.00	(1,250.00)
0345-Audit/Acctg/Other BusSvc	(1,648.40)	(82.80)	(1,731.20)
0350-Technical Services	(8,851.18)	(1,200.00)	(10,051.18)
0431-Non-Tech Equip Repair Services	(50.00)	0.00	(50.00)
0432-Tech Equip Repair/Maint	(586.82)	0.00	(586.82)
0440-Rentals	(2,700.60)	(169.40)	(2,870.00)
0518-Stdnt Day Travel/Field Trips	(5,629.65)	(2,128.88)	(7,758.53)
0530-Communication (Phone & Other)	(714.10)	(158.66)	(872.76)
0535-Postage Services	(787.85)	(115.64)	(903.49)
0550-Printing & Binding Services	(1,249.97)	(370.33)	(1,620.30)
0580-Staff Travel/Per Diem	(610.40)	0.00	(610.40)
0610-General Supplies	(44,729.09)	(3,970.08)	(48,699.17)
0612-Stdnt Noninstructional Food	(10,743.66)	(1,597.15)	(12,340.81)
0613-Staff Food	(1,198.24)	0.00	(1,198.24)
0615-Student Uniforms & Clothing	(8,298.56)	(2,718.49)	(11,017.05)
0641-Textbooks (Physical)	(1,645.83)	(127.25)	(1,773.08)
0642-Textbooks (Electronic/Online)	(13,149.88)	(64.34)	(13,214.22)
0644-Library Books (Physical)	(297.52)	(135.92)	(433.44)
0650-Supplies - Technology Related	(13,879.45)	(1,045.19)	(14,924.64)
0680-Maintenance Supplies	0.00	(1,631.83)	(1,631.83)
0810-Dues and Fees	(1,324.00)	0.00	(1,324.00)
0890-Misc Expenditures	(724.05)	(82.69)	(806.74)
Expenditure Totals	(125,316.90)	(17,698.65)	(143,015.55)

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

Granite Park Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	205,174.07	3,903.45	24,334.00	(13,724.75)	219,686.77

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	7,991.22	658.16	8,649.38
1710-Admissions/Gate Receipts	2,261.00	0.00	2,261.00
1743-Curricular Fees	32,857.07	709.50	33,566.57
1744-Curricular Fee Waivers C/R	(21,249.00)	0.00	(21,249.00)
1747-Extra-curr. Fees	4,016.00	80.00	4,096.00
1748-Extra-curr. Fee Waivers C/R	(3,085.00)	0.00	(3,085.00)
1749-PY Collectns Gen&Co-Curr Fees	4,209.50	80.00	4,289.50
1750-Revenue from Enterprise Activi	2,387.11	130.69	2,517.80
1760-Student Fines	2,149.00	244.00	2,393.00
1770-School Fundraiser	75.00	0.00	75.00
1790-Other School Activity Revenue	0.00	0.00	0.00
1920-Donations	13,168.68	2,001.10	15,169.78
Receipt Totals	44,780.58	3,903.45	48,684.03

Transfers	Thru 04/30	In May	Thru 05/31
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	40,030.53	0.00	40,030.53
5221-Trx (in)out - Fd21 - InSchool	(40,030.53)	0.00	(40,030.53)
5223-Trx (in)out - Fd21 - FeeWaiver	0.00	24,334.00	24,334.00
Transfer Totals	79,466.16	24,334.00	103,800.16

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	(250.00)	(250.00)	(500.00)
0186-Hourly-Custodial & Maintenance	(331.20)	0.00	(331.20)
0194-Hourly-School Resrc Officers	(150.00)	0.00	(150.00)
0210-State Retirement	(157.79)	(49.58)	(207.37)
0220-Social Security	(55.16)	(18.24)	(73.40)
0270-Workers' Comp Medical Claims	(3.66)	(1.25)	(4.91)
0330-Employee Training & Devel	(666.29)	0.00	(666.29)

Principals Cash and Activity Reports for the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0345-Audit/Acctg/Other BusSvc	(2,209.64)	(64.63)	(2,274.27)
0350-Technical Services	(5,568.73)	(717.22)	(6,285.95)
0431-Non-Tech Equip Repair Services	(405.00)	0.00	(405.00)
0432-Tech Equip Repair/Maint	(88.94)	0.00	(88.94)
0440-Rentals	(1,581.05)	(99.90)	(1,680.95)
0518-Stdnt Day Travel/Field Trips	(5,709.88)	(2,817.27)	(8,527.15)
0530-Communication (Phone & Other)	(714.10)	(158.66)	(872.76)
0535-Postage Services	(1,703.81)	(55.15)	(1,758.96)
0550-Printing & Binding Services	(1,351.62)	(36.04)	(1,387.66)
0580-Staff Travel/Per Diem	(135.96)	0.00	(135.96)
0610-General Supplies	(45,775.08)	(2,940.10)	(48,715.18)
0612-Stdnt Noninstructional Food	(6,833.48)	(1,310.38)	(8,143.86)
0613-Staff Food	(3,730.17)	0.00	(3,730.17)
0615-Student Uniforms & Clothing	(2,613.60)	(1,379.67)	(3,993.27)
0641-Textbooks (Physical)	(531.95)	0.00	(531.95)
0642-Textbooks (Electronic/Online)	(1,436.99)	0.00	(1,436.99)
0644-Library Books (Physical)	(2,074.16)	0.00	(2,074.16)
0650-Supplies - Technology Related	(11,730.71)	(3,370.43)	(15,101.14)
0680-Maintenance Supplies	(856.79)	(66.98)	(923.77)
0739-Other Equipment	0.00	0.00	0.00
0810-Dues and Fees	(471.47)	0.00	(471.47)
0890-Misc Expenditures	(641.25)	(389.25)	(1,030.50)
Expenditure Totals	(97,778.48)	(13,724.75)	(111,503.23)

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

Hunter Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	265,061.92	5,335.88	3,801.25	(15,101.66)	259,097.39

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	10,193.80	857.36	11,051.16
1710-Admissions/Gate Receipts	5,403.00	0.00	5,403.00
1743-Curricular Fees	30,720.53	1,345.00	32,065.53
1744-Curricular Fee Waivers C/R	(8,513.75)	0.00	(8,513.75)
1747-Extra-curr. Fees	11,565.00	435.00	12,000.00
1748-Extra-curr. Fee Waivers C/R	(2,165.00)	0.00	(2,165.00)
1749-PY Collectns Gen&Co-Curr Fees	1,501.00	143.40	1,644.40
1750-Revenue from Enterprise Activi	1,983.25	2,350.12	4,333.37
1760-Student Fines	1,773.20	205.00	1,978.20
1790-Other School Activity Revenue	8.00	0.00	8.00
1920-Donations	6,381.73	0.00	6,381.73
Receipt Totals	58,850.76	5,335.88	64,186.64

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	3,090.00	0.00	3,090.00
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	6,877.50	3,801.25	10,678.75
Transfer Totals	100,335.41	3,801.25	104,136.66

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	0.00	0.00	0.00
0136-Hourly-Teachers	(210.00)	0.00	(210.00)
0186-Hourly-Custodial & Maintenance	(363.80)	0.00	(363.80)
0194-Hourly-School Resrc Officers	(285.00)	0.00	(285.00)
0210-State Retirement	(197.26)	0.00	(197.26)
0220-Social Security	(81.84)	0.00	(81.84)
0270-Workers' Comp Medical Claims	(5.50)	0.00	(5.50)
0330-Employee Training & Devel	(60.00)	0.00	(60.00)
0345-Audit/Acctg/Other BusSvc	(1,443.91)	0.00	(1,443.91)

Principals Cash and Activity Reports for the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0350-Technical Services	(16,533.06)	(6,913.75)	(23,446.81)
0431-Non-Tech Equip Repair Services	(1,083.00)	(490.00)	(1,573.00)
0432-Tech Equip Repair/Maint	(1,253.21)	0.00	(1,253.21)
0440-Rentals	(1,059.55)	(877.26)	(1,936.81)
0518-Stdnt Day Travel/Field Trips	(7,312.00)	(2,942.50)	(10,254.50)
0520-Insurance (Non-Empl Benefit)	(763.66)	0.00	(763.66)
0530-Communication (Phone & Other)	(754.30)	(201.45)	(955.75)
0535-Postage Services	(1,689.41)	(106.78)	(1,796.19)
0550-Printing & Binding Services	(1,597.20)	(57.13)	(1,654.33)
0582-Mileage Reimbursement	0.00	0.00	0.00
0610-General Supplies	(63,134.61)	(2,341.99)	(65,476.60)
0612-Stdnt Noninstructional Food	(16,451.05)	(1,873.82)	(18,324.87)
0613-Staff Food	(2,326.77)	0.00	(2,326.77)
0615-Student Uniforms & Clothing	(9,189.95)	0.00	(9,189.95)
0641-Textbooks (Physical)	(1,965.19)	(510.91)	(2,476.10)
0642-Textbooks (Electronic/Online)	(6,645.45)	0.00	(6,645.45)
0644-Library Books (Physical)	(3,908.94)	2,069.29	(1,839.65)
0650-Supplies - Technology Related	(15,968.17)	(1,004.35)	(16,972.52)
0680-Maintenance Supplies	(151.21)	0.00	(151.21)
0810-Dues and Fees	(110.00)	0.00	(110.00)
0890-Misc Expenditures	(985.49)	148.99	(836.50)
Expenditure Totals	(155,529.53)	(15,101.66)	(170,631.19)

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

Thomas Jefferson Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	284,160.87	7,907.33	2,894.00	(15,457.33)	279,504.87

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	10,640.94	913.77	11,554.71
1710-Admissions/Gate Receipts	4,305.00	0.00	4,305.00
1712-Adm/Gate Rec't Fee Waivers C/R	(10.00)	0.00	(10.00)
1743-Curricular Fees	22,451.05	1,161.25	23,612.30
1744-Curricular Fee Waivers C/R	(5,652.50)	0.00	(5,652.50)
1747-Extra-curr. Fees	14,262.18	2,102.50	16,364.68
1748-Extra-curr. Fee Waivers C/R	(1,905.00)	0.00	(1,905.00)
1749-PY Collectns Gen&Co-Curr Fees	1,596.75	110.00	1,706.75
1750-Revenue from Enterprise Activi	6,205.07	3,224.07	9,429.14
1760-Student Fines	3,631.53	411.74	4,043.27
1770-School Fundraiser	246.00	0.00	246.00
1790-Other School Activity Revenue	0.00	(16.00)	(16.00)
1920-Donations	15,383.20	0.00	15,383.20
Receipt Totals	71,154.22	7,907.33	79,061.55

Transfers	Thru 04/30	In May	Thru 05/31
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	42,080.38	0.00	42,080.38
5221-Trx (in)out - Fd21 - InSchool	(42,080.38)	0.00	(42,080.38)
5222-Trx (in)out - Fd21 - CellTower	2,492.00	0.00	2,492.00
5223-Trx (in)out - Fd21 - FeeWaiver	4,673.50	2,894.00	7,567.50
Transfer Totals	94,336.41	2,894.00	97,230.41

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	0.00	(500.00)	(500.00)
0132-Salaries-Substitute Teachers	(567.61)	0.00	(567.61)
0136-Hourly-Teachers	(4,480.00)	(180.00)	(4,660.00)
0166-Hourly-Aides/Para-Professnls	(105.00)	(3,523.49)	(3,628.49)
0186-Hourly-Custodial & Maintenance	(416.20)	0.00	(416.20)

Principals Cash and Activity Reports for the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0210-State Retirement	(1,019.27)	(520.10)	(1,539.37)
0220-Social Security	(417.58)	(292.09)	(709.67)
0270-Workers' Comp Medical Claims	(25.02)	(21.01)	(46.03)
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	(2,009.32)	(126.28)	(2,135.60)
0350-Technical Services	(3,101.50)	(46.35)	(3,147.85)
0431-Non-Tech Equip Repair Services	(1,101.60)	(262.99)	(1,364.59)
0432-Tech Equip Repair/Maint	(152.73)	0.00	(152.73)
0440-Rentals	(1,176.00)	0.00	(1,176.00)
0518-Stdnt Day Travel/Field Trips	(10,973.79)	(3,430.50)	(14,404.29)
0530-Communication (Phone & Other)	(727.34)	(158.66)	(886.00)
0535-Postage Services	(3,622.16)	(105.14)	(3,727.30)
0550-Printing & Binding Services	(6,465.55)	0.00	(6,465.55)
0610-General Supplies	(50,210.54)	(3,190.40)	(53,400.94)
0612-Stdnt Noninstructional Food	(6,737.57)	(774.99)	(7,512.56)
0613-Staff Food	(1,517.43)	0.00	(1,517.43)
0615-Student Uniforms & Clothing	(6,041.39)	(1,887.48)	(7,928.87)
0641-Textbooks (Physical)	(4,748.27)	(18.00)	(4,766.27)
0642-Textbooks (Electronic/Online)	(1,395.00)	0.00	(1,395.00)
0644-Library Books (Physical)	(203.03)	(76.37)	(279.40)
0650-Supplies - Technology Related	(10,701.41)	(272.29)	(10,973.70)
0680-Maintenance Supplies	(486.99)	(71.19)	(558.18)
0810-Dues and Fees	(86.89)	0.00	(86.89)
0890-Misc Expenditures	(308.61)	0.00	(308.61)
Expenditure Totals	(119,457.80)	(15,457.33)	(134,915.13)

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

Kearns Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	104,775.16	12,612.22	1,702.50	(10,341.89)	108,747.99

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	4,113.08	346.37	4,459.45
1710-Admissions/Gate Receipts	0.00	507.00	507.00
1743-Curricular Fees	8,424.75	3,089.25	11,514.00
1744-Curricular Fee Waivers C/R	(2,678.75)	0.00	(2,678.75)
1747-Extra-curr. Fees	3,410.00	1,677.00	5,087.00
1748-Extra-curr. Fee Waivers C/R	(1,540.00)	0.00	(1,540.00)
1749-PY Collectns Gen&Co-Curr Fees	1,734.00	770.00	2,504.00
1750-Revenue from Enterprise Activi	6,991.52	4,841.41	11,832.93
1760-Student Fines	1,829.95	1,220.19	3,050.14
1770-School Fundraiser	5,362.10	0.00	5,362.10
1790-Other School Activity Revenue	(4.54)	0.00	(4.54)
1920-Donations	12,161.00	161.00	12,322.00
Receipt Totals	39,803.11	12,612.22	52,415.33

Transfers	Thru 04/30	In May	Thru 05/31
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	55,675.74	0.00	55,675.74
5221-Trx (in)out - Fd21 - InSchool	(55,675.74)	0.00	(55,675.74)
5223-Trx (in)out - Fd21 - FeeWaiver	2,516.25	1,702.50	4,218.75
Transfer Totals	75,673.79	1,702.50	77,376.29

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	(250.00)	(250.00)	(500.00)
0136-Hourly-Teachers	(180.00)	0.00	(180.00)
0210-State Retirement	(90.97)	(56.73)	(147.70)
0220-Social Security	(32.10)	(18.24)	(50.34)
0270-Workers' Comp Medical Claims	(2.17)	(1.25)	(3.42)
0345-Audit/Acctg/Other BusSvc	(647.05)	(99.64)	(746.69)
0350-Technical Services	(812.75)	(737.20)	(1,549.95)

Principals Cash and Activity Reports for the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0431-Non-Tech Equip Repair Services	(536.87)	0.00	(536.87)
0432-Tech Equip Repair/Maint	(87.16)	0.00	(87.16)
0518-Stdnt Day Travel/Field Trips	(10,514.01)	(2,656.50)	(13,170.51)
0530-Communication (Phone & Other)	(914.09)	(158.66)	(1,072.75)
0535-Postage Services	(1,920.15)	(39.68)	(1,959.83)
0550-Printing & Binding Services	(6,763.62)	(202.13)	(6,965.75)
0610-General Supplies	(32,653.37)	(2,711.77)	(35,365.14)
0612-Stdnt Noninstructional Food	(3,538.06)	(1,128.77)	(4,666.83)
0613-Staff Food	(2,417.64)	(60.22)	(2,477.86)
0615-Student Uniforms & Clothing	(6,011.62)	(348.18)	(6,359.80)
0641-Textbooks (Physical)	(2,489.35)	0.00	(2,489.35)
0642-Textbooks (Electronic/Online)	(1,640.00)	0.00	(1,640.00)
0644-Library Books (Physical)	(678.24)	(20.95)	(699.19)
0650-Supplies - Technology Related	(11,686.52)	(1,782.10)	(13,468.62)
0680-Maintenance Supplies	(840.72)	0.00	(840.72)
0810-Dues and Fees	(1,164.90)	0.00	(1,164.90)
0890-Misc Expenditures	(895.56)	(69.87)	(965.43)
Expenditure Totals	(86,766.92)	(10,341.89)	(97,108.81)

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

John F Kennedy Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	134,692.50	6,030.49	1,417.75	(14,553.14)	127,587.60

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	5,266.45	436.38	5,702.83
1710-Admissions/Gate Receipts	1,782.00	0.00	1,782.00
1743-Curricular Fees	23,027.00	1,323.00	24,350.00
1744-Curricular Fee Waivers C/R	(6,094.00)	0.00	(6,094.00)
1747-Extra-curr. Fees	4,426.36	949.00	5,375.36
1748-Extra-curr. Fee Waivers C/R	(1,142.00)	0.00	(1,142.00)
1749-PY Collectns Gen&Co-Curr Fees	2,602.00	665.00	3,267.00
1750-Revenue from Enterprise Activi	4,557.60	1,890.99	6,448.59
1760-Student Fines	3,100.32	766.12	3,866.44
1770-School Fundraiser	16,905.22	0.00	16,905.22
1790-Other School Activity Revenue	(270.00)	0.00	(270.00)
1920-Donations	3,322.00	0.00	3,322.00
Receipt Totals	57,482.95	6,030.49	63,513.44

Transfers	Thru 04/30	In May	Thru 05/31
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	4,800.25	9,432.66
5220-Trx (in)out - Fd21 - InSchool	68,218.58	0.00	68,218.58
5221-Trx (in)out - Fd21 - InSchool	(68,218.58)	0.00	(68,218.58)
5223-Trx (in)out - Fd21 - FeeWaiver	10,618.50	(3,382.50)	7,236.00
Transfer Totals	87,348.91	1,417.75	88,766.66

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	(500.00)	0.00	(500.00)
0136-Hourly-Teachers	(850.00)	0.00	(850.00)
0166-Hourly-Aides/Para-Professnls	(400.00)	0.00	(400.00)
0210-State Retirement	(273.43)	0.00	(273.43)
0220-Social Security	(131.14)	0.00	(131.14)
0270-Workers' Comp Medical Claims	(8.75)	0.00	(8.75)
0320-Professional Educational Svcs	(250.00)	0.00	(250.00)

Principals Cash and Activity Reports for the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0330-Employee Training & Devel	(1,055.00)	0.00	(1,055.00)
0340-Other Professional Services	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(1,638.42)	(313.86)	(1,952.28)
0350-Technical Services	(7,009.59)	(106.40)	(7,115.99)
0432-Tech Equip Repair/Maint	(890.20)	0.00	(890.20)
0440-Rentals	(1,826.15)	0.00	(1,826.15)
0518-Stdnt Day Travel/Field Trips	(7,951.00)	(4,609.00)	(12,560.00)
0530-Communication (Phone & Other)	(714.10)	(196.10)	(910.20)
0535-Postage Services	(3,181.82)	(466.34)	(3,648.16)
0550-Printing & Binding Services	(6,165.50)	(461.52)	(6,627.02)
0610-General Supplies	(45,250.52)	(1,388.49)	(46,639.01)
0612-Stdnt Noninstructional Food	(9,329.84)	(1,810.98)	(11,140.82)
0613-Staff Food	(1,288.90)	0.00	(1,288.90)
0615-Student Uniforms & Clothing	(5,333.66)	(3,499.75)	(8,833.41)
0641-Textbooks (Physical)	(868.37)	0.00	(868.37)
0642-Textbooks (Electronic/Online)	(3,560.00)	0.00	(3,560.00)
0644-Library Books (Physical)	(976.19)	(522.02)	(1,498.21)
0650-Supplies - Technology Related	(13,097.88)	(1,178.68)	(14,276.56)
0680-Maintenance Supplies	(900.19)	0.00	(900.19)
0810-Dues and Fees	(1,528.99)	0.00	(1,528.99)
0890-Misc Expenditures	(1,854.48)	0.00	(1,854.48)
Expenditure Totals	(116,834.12)	(14,553.14)	(131,387.26)

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

Matheson Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	343,914.29	7,408.78	1,207.01	(19,085.70)	333,444.38

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	12,085.23	1,103.22	13,188.45
1710-Admissions/Gate Receipts	3,647.00	0.00	3,647.00
1743-Curricular Fees	24,692.69	897.50	25,590.19
1744-Curricular Fee Waivers C/R	(4,693.00)	0.00	(4,693.00)
1747-Extra-curr. Fees	9,606.00	460.00	10,066.00
1748-Extra-curr. Fee Waivers C/R	(1,402.00)	0.00	(1,402.00)
1749-PY Collectns Gen&Co-Curr Fees	3,992.00	337.00	4,329.00
1750-Revenue from Enterprise Activi	6,768.62	614.17	7,382.79
1760-Student Fines	4,658.51	343.20	5,001.71
1770-School Fundraiser	24,495.89	2,130.50	26,626.39
1790-Other School Activity Revenue	25.90	0.00	25.90
1920-Donations	2,048.72	1,523.19	3,571.91
Receipt Totals	85,925.56	7,408.78	93,334.34

Transfers	Thru 04/30	In May	Thru 05/31
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	2,453.51	10,491.65
5220-Trx (in)out - Fd21 - InSchool	31,414.95	11,292.09	42,707.04
5221-Trx (in)out - Fd21 - InSchool	(31,414.95)	(11,292.09)	(42,707.04)
5223-Trx (in)out - Fd21 - FeeWaiver	7,341.50	(1,246.50)	6,095.00
Transfer Totals	94,091.64	1,207.01	95,298.65

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	0.00	0.00	0.00
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	(40.00)	0.00	(40.00)
0330-Employee Training & Devel	(125.00)	(60.00)	(185.00)

Principals Cash and Activity Reports for the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0345-Audit/Acctg/Other BusSvc	(2,375.86)	(311.28)	(2,687.14)
0350-Technical Services	(19,302.82)	(8,232.01)	(27,534.83)
0431-Non-Tech Equip Repair Services	(1,574.97)	0.00	(1,574.97)
0432-Tech Equip Repair/Maint	(286.89)	0.00	(286.89)
0440-Rentals	(1,116.60)	(131.80)	(1,248.40)
0518-Stdnt Day Travel/Field Trips	(8,997.92)	(3,314.89)	(12,312.81)
0530-Communication (Phone & Other)	(1,071.15)	(237.99)	(1,309.14)
0535-Postage Services	(1,419.64)	(41.43)	(1,461.07)
0550-Printing & Binding Services	(1,860.19)	(602.51)	(2,462.70)
0580-Staff Travel/Per Diem	(25.90)	0.00	(25.90)
0610-General Supplies	(42,819.58)	(4,430.67)	(47,250.25)
0612-Stdnt Noninstructional Food	(4,685.62)	(423.98)	(5,109.60)
0613-Staff Food	(65.35)	0.00	(65.35)
0615-Student Uniforms & Clothing	(13,947.49)	0.00	(13,947.49)
0641-Textbooks (Physical)	(1,812.41)	0.00	(1,812.41)
0644-Library Books (Physical)	(323.10)	(657.06)	(980.16)
0650-Supplies - Technology Related	(9,917.77)	(642.08)	(10,559.85)
0680-Maintenance Supplies	(590.51)	0.00	(590.51)
0734-Technology Hardware	(9,679.16)	0.00	(9,679.16)
0810-Dues and Fees	(1,208.00)	0.00	(1,208.00)
0890-Misc Expenditures	(28.00)	0.00	(28.00)
Expenditure Totals	(123,542.70)	(19,085.70)	(142,628.40)

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

Olympus Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	325,078.90	1,906.19	2,087.50	(19,622.68)	309,449.91

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	11,870.82	1,043.66	12,914.48
1710-Admissions/Gate Receipts	6,488.00	0.00	6,488.00
1743-Curricular Fees	24,152.48	339.00	24,491.48
1744-Curricular Fee Waivers C/R	(950.00)	0.00	(950.00)
1747-Extra-curr. Fees	14,774.00	453.00	15,227.00
1748-Extra-curr. Fee Waivers C/R	(300.00)	0.00	(300.00)
1749-PY Collectns Gen&Co-Curr Fees	701.75	0.00	701.75
1750-Revenue from Enterprise Activi	13,890.26	(37.22)	13,853.04
1760-Student Fines	1,483.13	107.75	1,590.88
1770-School Fundraiser	4,309.80	0.00	4,309.80
1790-Other School Activity Revenue	236.80	0.00	236.80
1920-Donations	1,242.63	0.00	1,242.63
Receipt Totals	77,899.67	1,906.19	79,805.86

Transfers	Thru 04/30	In May	Thru 05/31
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	2,082.50	8,929.04
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	1,245.00	5.00	1,250.00
Transfer Totals	83,195.54	2,087.50	85,283.04

Expenditures	Thru 04/30	In May	Thru 05/31
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	(1,864.15)	(103.33)	(1,967.48)
0350-Technical Services	(14,881.22)	(219.00)	(15,100.22)

Principals Cash and Activity Reports for the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0431-Non-Tech Equip Repair Services	(757.27)	0.00	(757.27)
0440-Rentals	(3,205.05)	(589.95)	(3,795.00)
0518-Stdnt Day Travel/Field Trips	(5,880.07)	(4,391.00)	(10,271.07)
0530-Communication (Phone & Other)	(409.46)	(90.03)	(499.49)
0535-Postage Services	(795.28)	(156.98)	(952.26)
0550-Printing & Binding Services	(2,254.48)	(121.89)	(2,376.37)
0610-General Supplies	(47,071.33)	(4,013.92)	(51,085.25)
0612-Stdnt Noninstructional Food	(11,201.68)	(2,635.90)	(13,837.58)
0613-Staff Food	(1,918.56)	(67.55)	(1,986.11)
0615-Student Uniforms & Clothing	(9,234.14)	(2,100.30)	(11,334.44)
0641-Textbooks (Physical)	(513.33)	0.00	(513.33)
0642-Textbooks (Electronic/Online)	(3,545.99)	0.00	(3,545.99)
0644-Library Books (Physical)	(2,949.84)	(3,218.00)	(6,167.84)
0650-Supplies - Technology Related	(9,755.55)	(1,799.83)	(11,555.38)
0734-Technology Hardware	0.00	0.00	0.00
0810-Dues and Fees	(2,702.22)	(115.00)	(2,817.22)
0890-Misc Expenditures	(6,948.42)	0.00	(6,948.42)
Expenditure Totals	(126,184.97)	(19,622.68)	(145,807.65)

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

Valley Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	362,676.60	10,861.63	1,620.00	(14,716.57)	360,441.66

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	14,239.23	1,167.68	15,406.91
1710-Admissions/Gate Receipts	564.00	3,707.00	4,271.00
1743-Curricular Fees	7,200.00	3,045.00	10,245.00
1744-Curricular Fee Waivers C/R	(3,405.00)	0.00	(3,405.00)
1747-Extra-curr. Fees	650.00	360.00	1,010.00
1748-Extra-curr. Fee Waivers C/R	(180.00)	0.00	(180.00)
1749-PY Collectns Gen&Co-Curr Fees	1,110.00	190.00	1,300.00
1750-Revenue from Enterprise Activi	2,527.84	1,704.33	4,232.17
1760-Student Fines	759.05	30.00	789.05
1920-Donations	985.04	657.62	1,642.66
Receipt Totals	24,450.16	10,861.63	35,311.79

Transfers	Thru 04/30	In May	Thru 05/31
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	1,965.00	1,620.00	3,585.00
Transfer Totals	85,015.66	1,620.00	86,635.66

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	(250.00)	0.00	(250.00)
0136-Hourly-Teachers	(6,873.83)	0.00	(6,873.83)
0186-Hourly-Custodial & Maintenance	0.00	(42.00)	(42.00)
0210-State Retirement	(1,448.43)	(9.95)	(1,458.38)
0220-Social Security	(543.42)	(3.21)	(546.63)
0270-Workers' Comp Medical Claims	(35.65)	(0.21)	(35.86)
0330-Employee Training & Devel	(180.00)	0.00	(180.00)
0345-Audit/Acctg/Other BusSvc	(468.78)	(106.57)	(575.35)
0350-Technical Services	(6,851.13)	0.00	(6,851.13)

Principals Cash and Activity Reports for the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0440-Rentals	(1,184.85)	(661.95)	(1,846.80)
0518-Stdnt Day Travel/Field Trips	(14,381.33)	(3,767.50)	(18,148.83)
0535-Postage Services	(207.37)	(34.52)	(241.89)
0550-Printing & Binding Services	(957.42)	(624.73)	(1,582.15)
0580-Staff Travel/Per Diem	(2,397.00)	0.00	(2,397.00)
0610-General Supplies	(45,672.65)	(5,465.55)	(51,138.20)
0612-Stdnt Noninstructional Food	(11,583.24)	(2,306.22)	(13,889.46)
0613-Staff Food	(2,125.02)	0.00	(2,125.02)
0615-Student Uniforms & Clothing	0.00	(589.11)	(589.11)
0641-Textbooks (Physical)	(628.30)	0.00	(628.30)
0642-Textbooks (Electronic/Online)	(32.52)	0.00	(32.52)
0644-Library Books (Physical)	(1,753.19)	0.00	(1,753.19)
0650-Supplies - Technology Related	(20,264.65)	(1,105.05)	(21,369.70)
0680-Maintenance Supplies	(7,355.71)	0.00	(7,355.71)
0810-Dues and Fees	(75.00)	0.00	(75.00)
0890-Misc Expenditures	(150.88)	0.00	(150.88)
Expenditure Totals	(125,420.37)	(14,716.57)	(140,136.94)

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

Wasatch Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	173,556.86	4,861.07	2,705.21	(37,266.72)	143,856.42

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	6,467.43	516.61	6,984.04
1710-Admissions/Gate Receipts	20,400.00	0.00	20,400.00
1743-Curricular Fees	35,035.00	955.00	35,990.00
1744-Curricular Fee Waivers C/R	(1,185.00)	0.00	(1,185.00)
1747-Extra-curr. Fees	23,055.00	1,335.00	24,390.00
1748-Extra-curr. Fee Waivers C/R	(385.00)	0.00	(385.00)
1749-PY Collectns Gen&Co-Curr Fees	150.00	0.00	150.00
1750-Revenue from Enterprise Activi	12,988.30	918.96	13,907.26
1760-Student Fines	1,667.69	131.20	1,798.89
1770-School Fundraiser	808.75	0.00	808.75
1790-Other School Activity Revenue	0.00	0.00	0.00
1920-Donations	4,085.34	1,004.30	5,089.64
Receipt Totals	103,087.51	4,861.07	107,948.58

Transfers	Thru 04/30	In May	Thru 05/31
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	2,510.21	8,210.75
5220-Trx (in)out - Fd21 - InSchool	63,309.00	0.00	63,309.00
5221-Trx (in)out - Fd21 - InSchool	(63,309.00)	0.00	(63,309.00)
5223-Trx (in)out - Fd21 - FeeWaiver	1,375.00	195.00	1,570.00
Transfer Totals	84,065.54	2,705.21	86,770.75

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	0.00	0.00	0.00
0132-Salaries-Substitute Teachers	(1,685.10)	0.00	(1,685.10)
0186-Hourly-Custodial & Maintenance	(360.00)	0.00	(360.00)
0210-State Retirement	(85.28)	0.00	(85.28)
0220-Social Security	(156.45)	0.00	(156.45)
0270-Workers' Comp Medical Claims	(10.23)	0.00	(10.23)
0320-Professional Educational Svcs	(400.00)	0.00	(400.00)

Principals Cash and Activity Reports for the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0330-Employee Training & Devel	(185.00)	0.00	(185.00)
0345-Audit/Acctg/Other BusSvc	(2,120.46)	0.00	(2,120.46)
0350-Technical Services	(11,502.83)	(16,384.83)	(27,887.66)
0431-Non-Tech Equip Repair Services	(334.00)	0.00	(334.00)
0432-Tech Equip Repair/Maint	(407.80)	0.00	(407.80)
0440-Rentals	(1,597.24)	0.00	(1,597.24)
0518-Stdnt Day Travel/Field Trips	(11,306.27)	(7,120.25)	(18,426.52)
0530-Communication (Phone & Other)	(714.10)	(158.66)	(872.76)
0535-Postage Services	(226.93)	(5.13)	(232.06)
0550-Printing & Binding Services	(6,200.85)	(218.58)	(6,419.43)
0580-Staff Travel/Per Diem	0.00	0.00	0.00
0610-General Supplies	(66,825.53)	(5,294.04)	(72,119.57)
0612-Stdnt Noninstructional Food	(12,236.05)	(2,040.38)	(14,276.43)
0613-Staff Food	(2,363.03)	0.00	(2,363.03)
0615-Student Uniforms & Clothing	(6,590.84)	(2,347.89)	(8,938.73)
0641-Textbooks (Physical)	(952.59)	(30.00)	(982.59)
0642-Textbooks (Electronic/Online)	(5,859.25)	0.00	(5,859.25)
0644-Library Books (Physical)	(2,951.23)	(489.21)	(3,440.44)
0650-Supplies - Technology Related	(20,191.06)	(2,819.96)	(23,011.02)
0680-Maintenance Supplies	(6,037.21)	0.00	(6,037.21)
0810-Dues and Fees	(1,390.48)	0.00	(1,390.48)
0890-Misc Expenditures	(1,428.01)	(357.79)	(1,785.80)
Expenditure Totals	(164,117.82)	(37,266.72)	(201,384.54)

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

West Lake Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	105,929.41	4,809.83	1,050.63	(13,995.13)	97,794.74

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	3,937.26	330.65	4,267.91
1710-Admissions/Gate Receipts	4,070.00	2,420.77	6,490.77
1743-Curricular Fees	19,169.79	675.00	19,844.79
1744-Curricular Fee Waivers C/R	(6,560.00)	0.00	(6,560.00)
1747-Extra-curr. Fees	1,700.00	140.00	1,840.00
1748-Extra-curr. Fee Waivers C/R	(340.00)	0.00	(340.00)
1749-PY Collectns Gen&Co-Curr Fees	5,286.29	0.00	5,286.29
1750-Revenue from Enterprise Activi	7,095.62	851.39	7,947.01
1760-Student Fines	1,525.00	190.00	1,715.00
1790-Other School Activity Revenue	10.09	2.02	12.11
1920-Donations	3,054.40	200.00	3,254.40
Receipt Totals	38,948.45	4,809.83	43,758.28

Transfers	Thru 04/30	In May	Thru 05/31
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	275.63	3,200.55
5220-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
5221-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
5223-Trx (in)out - Fd21 - FeeWaiver	6,125.00	775.00	6,900.00
Transfer Totals	97,547.92	1,050.63	98,598.55

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	0.00	(500.00)	(500.00)
0186-Hourly-Custodial & Maintenance	0.00	(323.34)	(323.34)
0210-State Retirement	0.00	(190.05)	(190.05)
0220-Social Security	0.00	(61.12)	(61.12)
0270-Workers' Comp Medical Claims	0.00	(4.12)	(4.12)
0330-Employee Training & Devel	(60.00)	0.00	(60.00)
0345-Audit/Acctg/Other BusSvc	(1,936.00)	(89.80)	(2,025.80)
0350-Technical Services	(13,137.98)	(2,222.14)	(15,360.12)

Principals Cash and Activity Reports for the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0440-Rentals	(1,204.20)	0.00	(1,204.20)
0518-Stdnt Day Travel/Field Trips	(5,453.41)	(1,820.04)	(7,273.45)
0530-Communication (Phone & Other)	(714.10)	(158.66)	(872.76)
0535-Postage Services	(400.64)	(48.27)	(448.91)
0550-Printing & Binding Services	(1,835.09)	0.00	(1,835.09)
0610-General Supplies	(40,317.64)	(3,890.28)	(44,207.92)
0612-Stdnt Noninstructional Food	(10,365.65)	(1,958.25)	(12,323.90)
0613-Staff Food	(121.83)	(15.58)	(137.41)
0615-Student Uniforms & Clothing	(2,003.25)	(1,780.00)	(3,783.25)
0641-Textbooks (Physical)	(94.00)	0.00	(94.00)
0642-Textbooks (Electronic/Online)	(40.00)	0.00	(40.00)
0644-Library Books (Physical)	(578.87)	0.00	(578.87)
0650-Supplies - Technology Related	(5,010.05)	(799.72)	(5,809.77)
0890-Misc Expenditures	(1,879.45)	(133.76)	(2,013.21)
Expenditure Totals	(85,152.16)	(13,995.13)	(99,147.29)

Principals Cash and Activity Reports for the Month of May

Details for Hartvigsen Center

Hartvigsen Center	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	36,868.22	117.16	0.00	(1,411.08)	35,574.30

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,280.30	117.16	1,397.46
1750-Revenue from Enterprise Activi	865.52	0.00	865.52
1920-Donations	1,236.31	0.00	1,236.31
Receipt Totals	3,382.13	117.16	3,499.29

Transfers	Thru 04/30	In May	Thru 05/31
Transfer Totals			

Expenditures	Thru 04/30	In May	Thru 05/31
0350-Technical Services	(483.00)	0.00	(483.00)
0440-Rentals	(743.96)	(99.99)	(843.95)
0550-Printing & Binding Services	0.00	(591.12)	(591.12)
0610-General Supplies	(1,102.31)	0.00	(1,102.31)
0612-Stdnt Noninstructional Food	(264.63)	0.00	(264.63)
0613-Staff Food	(201.04)	(719.97)	(921.01)
0650-Supplies - Technology Related	(183.26)	0.00	(183.26)
0890-Misc Expenditures	(543.96)	0.00	(543.96)
Expenditure Totals	(3,522.16)	(1,411.08)	(4,933.24)

Principals Cash and Activity Reports for the Month of May

Details for Hilda B Jones Center

Hilda B Jones Center	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	136,897.42	14,575.37	0.00	(13,189.30)	138,283.49

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	6,041.02	472.32	6,513.34
1750-Revenue from Enterprise Activi	72,044.14	14,103.05	86,147.19
Receipt Totals	78,085.16	14,575.37	92,660.53

Transfers	Thru 04/30	In May	Thru 05/31
Transfer Totals			

Expenditures	Thru 04/30	In May	Thru 05/31
0345-Audit/Acctg/Other BusSvc	(2,069.16)	(237.17)	(2,306.33)
0350-Technical Services	(1,702.50)	0.00	(1,702.50)
0431-Non-Tech Equip Repair Services	(15,554.00)	(4,255.00)	(19,809.00)
0440-Rentals	(119.70)	(20.00)	(139.70)
0518-Stdnt Day Travel/Field Trips	(20.00)	0.00	(20.00)
0550-Printing & Binding Services	(160.74)	(50.66)	(211.40)
0580-Staff Travel/Per Diem	(412.14)	0.00	(412.14)
0610-General Supplies	(100,625.32)	(7,915.30)	(108,540.62)
0612-Stdnt Noninstructional Food	(72.47)	0.00	(72.47)
0613-Staff Food	(192.75)	(29.85)	(222.60)
0641-Textbooks (Physical)	(152.15)	0.00	(152.15)
0650-Supplies - Technology Related	(6,645.15)	(662.13)	(7,307.28)
0680-Maintenance Supplies	(65.54)	0.00	(65.54)
0810-Dues and Fees	(145.00)	0.00	(145.00)
0890-Misc Expenditures	0.00	(19.19)	(19.19)
Expenditure Totals	(127,936.62)	(13,189.30)	(141,125.92)

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

Granite Technical Institute	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	401,234.60	13,083.66	0.00	(25,230.69)	389,087.57

Receipts	Thru 04/30	In May	Thru 05/31
1743-Curricular Fees	37,329.41	10,285.14	47,614.55
1744-Curricular Fee Waivers C/R	(5,694.00)	(3,775.00)	(9,469.00)
1747-Extra-curr. Fees	14,057.92	2,549.00	16,606.92
1748-Extra-curr. Fee Waivers C/R	(405.00)	(370.00)	(775.00)
1750-Revenue from Enterprise Activi	13,622.01	3,369.00	16,991.01
1760-Student Fines	0.00	127.00	127.00
1770-School Fundraiser	31,535.01	300.00	31,835.01
1790-Other School Activity Revenue	8,895.00	240.00	9,135.00
1920-Donations	23,662.30	100.00	23,762.30
1990-Miscellaneous Revenue	0.00	258.52	258.52
Receipt Totals	123,002.65	13,083.66	136,086.31

Transfers	Thru 04/30	In May	Thru 05/31
5213-Trx (in)out - Fd21 - CTE	7,700.00	0.00	7,700.00
5214-Trx (in)out - Fd21 - BldgRent	1,442.50	0.00	1,442.50
Transfer Totals	9,142.50	0.00	9,142.50

Expenditures	Thru 04/30	In May	Thru 05/31
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	(1,801.95)	(422.62)	(2,224.57)
0350-Technical Services	(8,092.52)	(2,092.70)	(10,185.22)
0412-Disposal Services	(251.35)	(56.35)	(307.70)
0440-Rentals	(4,981.50)	0.00	(4,981.50)
0517-Stdnt Overnight Travel	(12,887.51)	(2,598.00)	(15,485.51)
0518-Stdnt Day Travel/Field Trips	(9,692.24)	(3,013.50)	(12,705.74)
0520-Insurance (Non-Empl Benefit)	(164.00)	0.00	(164.00)
0550-Printing & Binding Services	(1,373.35)	(1,254.49)	(2,627.84)
0580-Staff Travel/Per Diem	(412.14)	(88.40)	(500.54)
0610-General Supplies	(42,558.61)	(9,196.17)	(51,754.78)
0612-Stdnt Noninstructional Food	(7,023.23)	(2,207.02)	(9,230.25)

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Expenditures	Thru 04/30	In May	Thru 05/31
0613-Staff Food	(260.93)	0.00	(260.93)
0615-Student Uniforms & Clothing	(10,032.56)	(117.88)	(10,150.44)
0641-Textbooks (Physical)	(218.00)	0.00	(218.00)
0650-Supplies - Technology Related	(4,903.35)	(2,968.56)	(7,871.91)
0810-Dues and Fees	(7,373.00)	(1,215.00)	(8,588.00)
0890-Misc Expenditures	(244.99)	0.00	(244.99)
Expenditure Totals	(113,097.23)	(25,230.69)	(138,327.92)

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Details for Academy Park

Academy Park	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	6,786.62	177.30	0.00	(2,773.50)	4,190.42

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	272.43	23.30	295.73
1747-Extra-curr. Fees	0.00	0.00	0.00
1750-Revenue from Enterprise Activi	1,305.98	0.00	1,305.98
1760-Student Fines	0.00	34.00	34.00
1770-School Fundraiser	14,617.46	0.00	14,617.46
1920-Donations	1,936.28	120.00	2,056.28
Receipt Totals	18,132.15	177.30	18,309.45

Transfers	Thru 04/30	In May	Thru 05/31
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	6,000.00	0.00	6,000.00
5221-Trx (in)out - Fd21 - InSchool	(6,000.00)	0.00	(6,000.00)
Transfer Totals	10,831.82	0.00	10,831.82

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(200.00)	(400.00)	(600.00)
0350-Technical Services	(456.82)	(66.75)	(523.57)
0440-Rentals	(472.95)	0.00	(472.95)
0518-Stdnt Day Travel/Field Trips	0.00	(1,758.40)	(1,758.40)
0530-Communication (Phone & Other)	(535.59)	(119.00)	(654.59)
0535-Postage Services	(537.12)	0.00	(537.12)
0550-Printing & Binding Services	(74.59)	0.00	(74.59)
0610-General Supplies	(13,718.51)	(50.79)	(13,769.30)
0612-Stdnt Noninstructional Food	(677.45)	(314.63)	(992.08)
0613-Staff Food	(726.90)	0.00	(726.90)
0615-Student Uniforms & Clothing	(49.38)	0.00	(49.38)
0644-Library Books (Physical)	(865.99)	0.00	(865.99)
0650-Supplies - Technology Related	(122.88)	(28.98)	(151.86)
0680-Maintenance Supplies	(16.97)	0.00	(16.97)

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Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(934.89)	(34.95)	(969.84)
Expenditure Totals	(19,390.04)	(2,773.50)	(22,163.54)

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Details for Arcadia

Arcadia	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	22,690.75	185.55	0.00	(2,236.94)	20,639.36

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,014.62	73.72	1,088.34
1920-Donations	2,289.42	111.83	2,401.25
Receipt Totals	3,304.04	185.55	3,489.59

Transfers	Thru 04/30	In May	Thru 05/31
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	8,274.20	0.00	8,274.20
5221-Trx (in)out - Fd21 - InSchool	(8,274.20)	0.00	(8,274.20)
Transfer Totals	13,384.07	0.00	13,384.07

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(300.00)	0.00	(300.00)
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	(1,980.50)	(1,750.50)	(3,731.00)
0530-Communication (Phone & Other)	(357.05)	(79.33)	(436.38)
0535-Postage Services	(211.84)	0.00	(211.84)
0550-Printing & Binding Services	(1,885.58)	0.00	(1,885.58)
0610-General Supplies	(6,426.00)	(75.67)	(6,501.67)
0612-Stdnt Noninstructional Food	(995.42)	(57.90)	(1,053.32)
0613-Staff Food	(700.00)	0.00	(700.00)
0641-Textbooks (Physical)	(376.25)	0.00	(376.25)
0644-Library Books (Physical)	(881.37)	0.00	(881.37)
0650-Supplies - Technology Related	(752.88)	(273.54)	(1,026.42)
0810-Dues and Fees	(80.00)	0.00	(80.00)
0890-Misc Expenditures	(1,470.00)	0.00	(1,470.00)
Expenditure Totals	(17,988.72)	(2,236.94)	(20,225.66)

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Details for Armstrong Academy

Armstrong Academy	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	33,941.21	962.41	0.00	(7,962.25)	26,941.37
Receipts	Thru 04/30	In May	Thru 05/31		
1510-Interest on Investments	1,305.70	112.41	1,418.11		
1750-Revenue from Enterprise Activi	5,791.54	0.00	5,791.54		
1760-Student Fines	193.00	125.00	318.00		
1770-School Fundraiser	21,614.75	0.00	21,614.75		
1920-Donations	9,189.00	725.00	9,914.00		
Receipt Totals	38,093.99	962.41	39,056.40		
Transfers	Thru 04/30	In May	Thru 05/31		
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	7,721.83	425.60	8,147.43		
5221-Trx (in)out - Fd21 - InSchool	(7,721.83)	(425.60)	(8,147.43)		
Transfer Totals	21,752.82	0.00	21,752.82		
Expenditures	Thru 04/30	In May	Thru 05/31		
0320-Professional Educational Svcs	(150.00)	(200.00)	(350.00)		
0350-Technical Services	(638.61)	0.00	(638.61)		
0440-Rentals	(566.65)	(24.95)	(591.60)		
0518-Stdnt Day Travel/Field Trips	(2,255.00)	(4,549.10)	(6,804.10)		
0530-Communication (Phone & Other)	(495.91)	(79.33)	(575.24)		
0535-Postage Services	(548.01)	(404.97)	(952.98)		
0540-Advertising Services	(26.53)	0.00	(26.53)		
0550-Printing & Binding Services	(540.05)	(163.66)	(703.71)		
0610-General Supplies	(24,620.41)	(1,583.04)	(26,203.45)		
0612-Stdnt Noninstructional Food	(665.49)	(312.93)	(978.42)		
0615-Student Uniforms & Clothing	(672.72)	0.00	(672.72)		
0641-Textbooks (Physical)	(48.25)	0.00	(48.25)		
0644-Library Books (Physical)	(6,016.63)	(335.50)	(6,352.13)		
0650-Supplies - Technology Related	(2,601.84)	(225.87)	(2,827.71)		
0680-Maintenance Supplies	(891.92)	0.00	(891.92)		
0810-Dues and Fees	(631.00)	0.00	(631.00)		

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Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(4,351.95)	(82.90)	(4,434.85)
Expenditure Totals	(45,720.97)	(7,962.25)	(53,683.22)

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Details for Bacchus

Bacchus	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	36,791.44	2,618.57	0.00	(2,864.40)	36,545.61

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,359.97	109.18	1,469.15
1750-Revenue from Enterprise Activi	231.60	9.31	240.91
1760-Student Fines	49.50	15.00	64.50
1770-School Fundraiser	6,261.00	0.00	6,261.00
1920-Donations	1,169.81	2,485.08	3,654.89
Receipt Totals	9,071.88	2,618.57	11,690.45

Transfers	Thru 04/30	In May	Thru 05/31
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	235.83	0.00	235.83
5221-Trx (in)out - Fd21 - InSchool	(235.83)	0.00	(235.83)
Transfer Totals	10,563.82	0.00	10,563.82

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(1,290.00)	0.00	(1,290.00)
0330-Employee Training & Devel	(119.00)	0.00	(119.00)
0350-Technical Services	(453.45)	0.00	(453.45)
0440-Rentals	(2,399.70)	0.00	(2,399.70)
0518-Stdnt Day Travel/Field Trips	(660.00)	(1,288.50)	(1,948.50)
0535-Postage Services	(683.54)	0.00	(683.54)
0550-Printing & Binding Services	(105.67)	0.00	(105.67)
0610-General Supplies	(9,705.04)	(543.66)	(10,248.70)
0612-Stdnt Noninstructional Food	(266.16)	(124.88)	(391.04)
0641-Textbooks (Physical)	(302.40)	0.00	(302.40)
0644-Library Books (Physical)	(822.76)	(107.09)	(929.85)
0650-Supplies - Technology Related	(1,806.83)	(777.44)	(2,584.27)
0810-Dues and Fees	(487.73)	0.00	(487.73)
0890-Misc Expenditures	(412.88)	(22.83)	(435.71)
Expenditure Totals	(19,515.16)	(2,864.40)	(22,379.56)

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Details for Beehive

Beehive	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	30,038.76	87.80	0.00	(15,184.60)	14,941.96

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	863.86	87.80	951.66
1750-Revenue from Enterprise Activi	74.45	0.00	74.45
1760-Student Fines	0.00	0.00	0.00
1770-School Fundraiser	19,721.00	0.00	19,721.00
1920-Donations	2,001.15	0.00	2,001.15
Receipt Totals	22,660.46	87.80	22,748.26

Transfers	Thru 04/30	In May	Thru 05/31
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	1,549.19	1,624.19
5221-Trx (in)out - Fd21 - InSchool	(75.00)	(1,549.19)	(1,624.19)
Transfer Totals	15,235.32	0.00	15,235.32

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0330-Employee Training & Devel	(319.00)	0.00	(319.00)
0350-Technical Services	(1,694.50)	0.00	(1,694.50)
0440-Rentals	(809.48)	0.00	(809.48)
0518-Stdnt Day Travel/Field Trips	(220.00)	(660.00)	(880.00)
0530-Communication (Phone & Other)	(714.10)	(158.66)	(872.76)
0535-Postage Services	(172.04)	(12.82)	(184.86)
0550-Printing & Binding Services	(561.70)	(313.04)	(874.74)
0610-General Supplies	(16,810.64)	(12,457.47)	(29,268.11)
0612-Stdnt Noninstructional Food	(3,365.74)	(307.84)	(3,673.58)
0613-Staff Food	(231.12)	0.00	(231.12)
0644-Library Books (Physical)	0.00	(427.93)	(427.93)
0650-Supplies - Technology Related	(1,596.10)	(373.04)	(1,969.14)
0680-Maintenance Supplies	(9.49)	0.00	(9.49)
0810-Dues and Fees	(394.00)	0.00	(394.00)

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Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(318.82)	(473.80)	(792.62)
Expenditure Totals	(27,416.73)	(15,184.60)	(42,601.33)

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Details for Bennion Elementary

Bennion Elementary	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	2,324.23	6.78	0.00	629.27	2,960.28
Receipts	Thru 04/30	In May	Thru 05/31		
1510-Interest on Investments	466.36	6.78	473.14		
1750-Revenue from Enterprise Activi	604.32	0.00	604.32		
1760-Student Fines	55.00	0.00	55.00		
1770-School Fundraiser	10,755.50	0.00	10,755.50		
1920-Donations	2,588.92	0.00	2,588.92		
Receipt Totals	14,470.10	6.78	14,476.88		
Transfers	Thru 04/30	In May	Thru 05/31		
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	11,446.97	0.00	11,446.97		
5221-Trx (in)out - Fd21 - InSchool	(11,446.97)	0.00	(11,446.97)		
Transfer Totals	13,688.07	0.00	13,688.07		
Expenditures	Thru 04/30	In May	Thru 05/31		
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)		
0350-Technical Services	(847.10)	0.00	(847.10)		
0440-Rentals	(1,629.05)	0.00	(1,629.05)		
0518-Stdnt Day Travel/Field Trips	(792.50)	(220.00)	(1,012.50)		
0535-Postage Services	(130.62)	(3.74)	(134.36)		
0550-Printing & Binding Services	(2,028.55)	0.00	(2,028.55)		
0610-General Supplies	(17,221.34)	894.74	(16,326.60)		
0612-Stdnt Noninstructional Food	(2,358.01)	60.99	(2,297.02)		
0613-Staff Food	(827.48)	0.00	(827.48)		
0641-Textbooks (Physical)	0.00	0.00	0.00		
0644-Library Books (Physical)	(1,737.85)	(55.84)	(1,793.69)		
0650-Supplies - Technology Related	(2,800.92)	0.00	(2,800.92)		
0680-Maintenance Supplies	(9.99)	0.00	(9.99)		
0810-Dues and Fees	(434.00)	0.00	(434.00)		
0890-Misc Expenditures	(3,171.44)	(46.88)	(3,218.32)		
Expenditure Totals	(34,188.85)	629.27	(33,559.58)		

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Details for Jim Bridger

Jim Bridger	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	31,706.05	150.61	0.00	(1,781.14)	30,075.52

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,060.80	125.61	1,186.41
1750-Revenue from Enterprise Activi	1,084.52	0.00	1,084.52
1760-Student Fines	42.00	10.00	52.00
1770-School Fundraiser	26,623.16	0.00	26,623.16
1920-Donations	564.00	15.00	579.00
Receipt Totals	29,374.48	150.61	29,525.09

Transfers	Thru 04/30	In May	Thru 05/31
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 04/30	In May	Thru 05/31
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	(200.00)	0.00	(200.00)
0330-Employee Training & Devel	0.00	0.00	0.00
0350-Technical Services	(928.60)	0.00	(928.60)
0440-Rentals	(527.65)	(24.95)	(552.60)
0518-Stdnt Day Travel/Field Trips	(927.67)	(979.00)	(1,906.67)
0530-Communication (Phone & Other)	(714.10)	(158.66)	(872.76)
0535-Postage Services	(339.97)	(11.59)	(351.56)
0550-Printing & Binding Services	(214.63)	0.00	(214.63)
0610-General Supplies	(23,019.87)	(178.70)	(23,198.57)
0612-Stdnt Noninstructional Food	(1,529.23)	(428.24)	(1,957.47)
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 04/30	In May	Thru 05/31
0641-Textbooks (Physical)	(199.11)	0.00	(199.11)
0642-Textbooks (Electronic/Online)	(37.15)	0.00	(37.15)
0644-Library Books (Physical)	(2,158.58)	0.00	(2,158.58)
0650-Supplies - Technology Related	(57.00)	0.00	(57.00)
0890-Misc Expenditures	(357.27)	0.00	(357.27)
Expenditure Totals	(32,401.94)	(1,781.14)	(34,183.08)

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Details for Copper Hills

Copper Hills	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	18,420.45	383.21	0.00	(5,679.48)	13,124.18

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	811.82	60.35	872.17
1760-Student Fines	9.00	24.00	33.00
1920-Donations	2,335.07	298.86	2,633.93
Receipt Totals	3,155.89	383.21	3,539.10

Transfers	Thru 04/30	In May	Thru 05/31
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 04/30	In May	Thru 05/31
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)
0320-Professional Educational Svcs	(600.00)	0.00	(600.00)
0350-Technical Services	(310.00)	0.00	(310.00)
0440-Rentals	(744.55)	(34.95)	(779.50)
0518-Stdnt Day Travel/Field Trips	(1,647.00)	(1,997.60)	(3,644.60)
0535-Postage Services	(159.85)	(1.92)	(161.77)
0550-Printing & Binding Services	(694.28)	(541.15)	(1,235.43)
0610-General Supplies	(9,867.89)	(504.76)	(10,372.65)
0612-Stdnt Noninstructional Food	(167.92)	(113.84)	(281.76)
0613-Staff Food	(923.62)	0.00	(923.62)
0641-Textbooks (Physical)	(1,463.15)	0.00	(1,463.15)
0644-Library Books (Physical)	0.00	(1,735.13)	(1,735.13)
0650-Supplies - Technology Related	(231.58)	0.00	(231.58)
0680-Maintenance Supplies	(30.96)	(750.13)	(781.09)

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(262.14)	0.00	(262.14)
Expenditure Totals	(17,166.87)	(5,679.48)	(22,846.35)

Principals Cash and Activity Reports for the Month of May

Details for Cottonwood Elementary

Cottonwood Elementary	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	121,652.31	193,398.60	0.00	(7,898.43)	307,152.48

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	4,693.50	389.78	5,083.28
1710-Admissions/Gate Receipts	2,675.89	0.00	2,675.89
1750-Revenue from Enterprise Activi	4,492.00	0.00	4,492.00
1760-Student Fines	112.00	0.00	112.00
1770-School Fundraiser	27,208.50	0.00	27,208.50
1920-Donations	26,597.73	193,008.82	219,606.55
Receipt Totals	65,779.62	193,398.60	259,178.22

Transfers	Thru 04/30	In May	Thru 05/31
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 04/30	In May	Thru 05/31
0166-Hourly-Aides/Para-Professnls	(49,221.49)	0.00	(49,221.49)
0210-State Retirement	(474.28)	0.00	(474.28)
0220-Social Security	(3,765.46)	0.00	(3,765.46)
0270-Workers' Comp Medical Claims	(246.07)	0.00	(246.07)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0330-Employee Training & Devel	(455.20)	0.00	(455.20)
0345-Audit/Acctg/Other BusSvc	(84.50)	0.00	(84.50)
0350-Technical Services	(571.82)	0.00	(571.82)
0440-Rentals	(1,291.20)	0.00	(1,291.20)
0518-Stdnt Day Travel/Field Trips	(3,025.50)	(1,407.00)	(4,432.50)
0530-Communication (Phone & Other)	(357.05)	(79.33)	(436.38)
0535-Postage Services	(117.93)	(7.94)	(125.87)
0550-Printing & Binding Services	(1,913.99)	(1,194.02)	(3,108.01)
0610-General Supplies	(22,551.78)	(2,585.42)	(25,137.20)
0612-Stdnt Noninstructional Food	(3,531.34)	(539.16)	(4,070.50)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0613-Staff Food	(585.07)	0.00	(585.07)
0642-Textbooks (Electronic/Online)	(120.00)	0.00	(120.00)
0644-Library Books (Physical)	(780.29)	(173.98)	(954.27)
0650-Supplies - Technology Related	(4,100.16)	(1,825.58)	(5,925.74)
0680-Maintenance Supplies	(137.75)	0.00	(137.75)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(2,167.48)	(86.00)	(2,253.48)
Expenditure Totals	(96,132.36)	(7,898.43)	(104,030.79)

Principals Cash and Activity Reports for the Month of May

Details for Crestview

Crestview	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	30,624.46	206.77	8.75	(3,420.15)	27,419.83

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,310.71	103.39	1,414.10
1750-Revenue from Enterprise Activi	283.85	0.00	283.85
1760-Student Fines	20.00	25.00	45.00
1770-School Fundraiser	16,216.55	0.00	16,216.55
1920-Donations	7,313.65	78.38	7,392.03
Receipt Totals	25,144.76	206.77	25,351.53

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	15,644.50	0.00	15,644.50
5214-Trx (in)out - Fd21 - BldgRent	20.07	8.75	28.82
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	8.75	18,041.32

Expenditures	Thru 04/30	In May	Thru 05/31
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	(600.00)	0.00	(600.00)
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	(2,619.80)	(1,776.50)	(4,396.30)
0530-Communication (Phone & Other)	(700.89)	(158.66)	(859.55)
0535-Postage Services	(341.93)	(9.06)	(350.99)
0550-Printing & Binding Services	(1,080.55)	0.00	(1,080.55)
0610-General Supplies	(16,448.75)	(943.91)	(17,392.66)
0612-Stdnt Noninstructional Food	(1,677.84)	(292.66)	(1,970.50)

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0613-Staff Food	(589.89)	0.00	(589.89)
0641-Textbooks (Physical)	(826.31)	0.00	(826.31)
0644-Library Books (Physical)	(1,301.93)	(114.47)	(1,416.40)
0650-Supplies - Technology Related	(2,338.84)	(114.90)	(2,453.74)
0890-Misc Expenditures	(5,916.65)	(9.99)	(5,926.64)
Expenditure Totals	(36,988.17)	(3,420.15)	(40,408.32)

Principals Cash and Activity Reports for the Month of May

Details for Diamond Ridge Elementary

Diamond Ridge Elementary	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	70,626.66	761.75	21.00	(10,004.59)	61,404.82

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	2,880.77	230.25	3,111.02
1760-Student Fines	125.46	193.66	319.12
1920-Donations	10,831.78	337.84	11,169.62
Receipt Totals	13,838.01	761.75	14,599.76

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	16,180.50	0.00	16,180.50
5214-Trx (in)out - Fd21 - BldgRent	11.32	21.00	32.32
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	21.00	16,212.82

Expenditures	Thru 04/30	In May	Thru 05/31
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)	(280.00)	(480.00)
0330-Employee Training & Devel	0.00	(100.00)	(100.00)
0350-Technical Services	(6,035.55)	(2,947.17)	(8,982.72)
0440-Rentals	(392.00)	(501.63)	(893.63)
0518-Stdnt Day Travel/Field Trips	(3,683.95)	(1,424.00)	(5,107.95)
0530-Communication (Phone & Other)	(555.40)	(119.00)	(674.40)
0535-Postage Services	(574.34)	(6.41)	(580.75)
0540-Advertising Services	(278.97)	(18.20)	(297.17)
0550-Printing & Binding Services	(3,726.17)	0.00	(3,726.17)
0610-General Supplies	(14,329.48)	(2,812.54)	(17,142.02)
0612-Stdnt Noninstructional Food	(2,577.89)	(1,477.78)	(4,055.67)
0613-Staff Food	(1,072.97)	0.00	(1,072.97)
0615-Student Uniforms & Clothing	(901.16)	0.00	(901.16)

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0641-Textbooks (Physical)	(2,147.50)	0.00	(2,147.50)
0642-Textbooks (Electronic/Online)	(360.05)	0.00	(360.05)
0644-Library Books (Physical)	(1,730.61)	0.00	(1,730.61)
0650-Supplies - Technology Related	(7,228.59)	(173.80)	(7,402.39)
0680-Maintenance Supplies	(190.89)	0.00	(190.89)
0810-Dues and Fees	(219.00)	0.00	(219.00)
0890-Misc Expenditures	(3,225.76)	(144.06)	(3,369.82)
Expenditure Totals	(49,601.79)	(10,004.59)	(59,606.38)

Principals Cash and Activity Reports for the Month of May

Details for Howard R Driggs

Howard R Driggs	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	23,225.51	4,238.02	0.00	(4,697.50)	22,766.03

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	975.25	72.90	1,048.15
1750-Revenue from Enterprise Activi	2,148.21	0.00	2,148.21
1770-School Fundraiser	0.00	2,900.00	2,900.00
1920-Donations	6,759.28	1,265.12	8,024.40
Receipt Totals	9,882.74	4,238.02	14,120.76

Transfers	Thru 04/30	In May	Thru 05/31
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	14,333.59	0.00	14,333.59
5221-Trx (in)out - Fd21 - InSchool	(14,333.59)	0.00	(14,333.59)
Transfer Totals	14,659.57	0.00	14,659.57

Expenditures	Thru 04/30	In May	Thru 05/31
0186-Hourly-Custodial & Maintenance	(231.00)	(420.00)	(651.00)
0210-State Retirement	(54.72)	(99.50)	(154.22)
0220-Social Security	(17.67)	(32.13)	(49.80)
0270-Workers' Comp Medical Claims	(1.16)	(2.10)	(3.26)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0345-Audit/Acctg/Other BusSvc	0.00	0.00	0.00
0350-Technical Services	(493.50)	0.00	(493.50)
0440-Rentals	(436.00)	0.00	(436.00)
0518-Stdnt Day Travel/Field Trips	(2,829.00)	(1,419.00)	(4,248.00)
0530-Communication (Phone & Other)	(396.72)	(79.33)	(476.05)
0535-Postage Services	(301.57)	(3.05)	(304.62)
0550-Printing & Binding Services	(939.39)	0.00	(939.39)
0610-General Supplies	(7,724.14)	(148.88)	(7,873.02)
0612-Stdnt Noninstructional Food	(382.55)	(129.84)	(512.39)
0613-Staff Food	(372.64)	0.00	(372.64)
0641-Textbooks (Physical)	(2,498.38)	0.00	(2,498.38)
0642-Textbooks (Electronic/Online)	(1,200.00)	0.00	(1,200.00)

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0644-Library Books (Physical)	(1,485.55)	(1,499.67)	(2,985.22)
0650-Supplies - Technology Related	(1,724.68)	(864.00)	(2,588.68)
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	(22,158.56)	(4,697.50)	(26,856.06)

Principals Cash and Activity Reports for the Month of May

Details for Eastwood

Eastwood	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	31,026.17	437.45	74.38	(5,449.56)	26,088.44

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	976.69	96.35	1,073.04
1760-Student Fines	48.98	0.00	48.98
1770-School Fundraiser	11,345.00	0.00	11,345.00
1920-Donations	10,655.61	341.10	10,996.71
Receipt Totals	23,026.28	437.45	23,463.73

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	9,078.50	0.00	9,078.50
5214-Trx (in)out - Fd21 - BldgRent	378.21	74.38	452.59
Transfer Totals	9,456.71	74.38	9,531.09

Expenditures	Thru 04/30	In May	Thru 05/31
0136-Hourly-Teachers	0.00	0.00	0.00
0210-State Retirement	0.00	0.00	0.00
0220-Social Security	0.00	0.00	0.00
0270-Workers' Comp Medical Claims	(0.23)	0.00	(0.23)
0320-Professional Educational Svcs	(200.00)	(420.00)	(620.00)
0330-Employee Training & Devel	(20.00)	0.00	(20.00)
0345-Audit/Acctg/Other BusSvc	(166.75)	0.00	(166.75)
0350-Technical Services	(15.45)	0.00	(15.45)
0440-Rentals	0.00	(713.28)	(713.28)
0518-Stdnt Day Travel/Field Trips	(1,694.30)	(2,559.00)	(4,253.30)
0535-Postage Services	(425.61)	(10.09)	(435.70)
0550-Printing & Binding Services	(2,606.41)	(182.86)	(2,789.27)
0582-Mileage Reimbursement	(46.65)	0.00	(46.65)
0610-General Supplies	(10,772.29)	(598.91)	(11,371.20)
0612-Stdnt Noninstructional Food	(1,610.16)	(82.80)	(1,692.96)
0641-Textbooks (Physical)	(59.09)	0.00	(59.09)
0644-Library Books (Physical)	0.00	(29.47)	(29.47)
0650-Supplies - Technology Related	(8,948.85)	(853.15)	(9,802.00)
0680-Maintenance Supplies	(199.45)	0.00	(199.45)

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0810-Dues and Fees	(175.00)	0.00	(175.00)
0890-Misc Expenditures	(408.00)	0.00	(408.00)
Expenditure Totals	(27,348.24)	(5,449.56)	(32,797.80)

Principals Cash and Activity Reports for the Month of May

Details for Elk Run Elementary

Elk Run Elementary	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	14,994.46	253.72	0.00	(2,711.81)	12,536.37
Receipts	Thru 04/30	In May	Thru 05/31		
1770-School Fundraiser	31,780.62	0.00	31,780.62		
1920-Donations	1,623.15	253.72	1,876.87		
Receipt Totals	33,403.77	253.72	33,657.49		
Transfers	Thru 04/30	In May	Thru 05/31		
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	14,376.02	0.00	14,376.02		
5221-Trx (in)out - Fd21 - InSchool	(14,376.02)	0.00	(14,376.02)		
Transfer Totals	22,623.82	0.00	22,623.82		
Expenditures	Thru 04/30	In May	Thru 05/31		
0136-Hourly-Teachers	0.00	(150.00)	(150.00)		
0210-State Retirement	0.00	(29.14)	(29.14)		
0220-Social Security	0.00	(11.12)	(11.12)		
0270-Workers' Comp Medical Claims	0.00	(0.76)	(0.76)		
0320-Professional Educational Svcs	(200.00)	(300.00)	(500.00)		
0330-Employee Training & Devel	(100.00)	0.00	(100.00)		
0350-Technical Services	(1,285.75)	(258.56)	(1,544.31)		
0440-Rentals	(692.00)	0.00	(692.00)		
0518-Stdnt Day Travel/Field Trips	(2,969.44)	(1,760.00)	(4,729.44)		
0530-Communication (Phone & Other)	(198.36)	(39.67)	(238.03)		
0535-Postage Services	(134.77)	0.00	(134.77)		
0550-Printing & Binding Services	(986.45)	0.00	(986.45)		
0610-General Supplies	(32,930.55)	(263.33)	(33,193.88)		
0612-Stdnt Noninstructional Food	(898.42)	(74.40)	(972.82)		
0613-Staff Food	(1,156.47)	0.00	(1,156.47)		
0644-Library Books (Physical)	(2,162.03)	0.00	(2,162.03)		
0650-Supplies - Technology Related	(2,799.70)	263.76	(2,535.94)		
0890-Misc Expenditures	(603.18)	(88.59)	(691.77)		
Expenditure Totals	(47,117.12)	(2,711.81)	(49,828.93)		

Principals Cash and Activity Reports for the Month of May

Details for Philo Farnsworth

Philo Farnsworth	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	20,711.58	1,780.60	0.00	(3,685.54)	18,806.64

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	720.61	68.31	788.92
1750-Revenue from Enterprise Activi	102.14	27.45	129.59
1760-Student Fines	60.00	52.00	112.00
1770-School Fundraiser	17,382.00	60.00	17,442.00
1920-Donations	9,821.91	1,572.84	11,394.75
Receipt Totals	28,086.66	1,780.60	29,867.26

Transfers	Thru 04/30	In May	Thru 05/31
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	5,514.00	0.00	5,514.00
5221-Trx (in)out - Fd21 - InSchool	(5,514.00)	0.00	(5,514.00)
Transfer Totals	13,712.82	0.00	13,712.82

Expenditures	Thru 04/30	In May	Thru 05/31
0132-Salaries-Substitute Teachers	0.00	(19.70)	(19.70)
0156-Hourly-Secretarial/Clerical	0.00	0.00	0.00
0220-Social Security	0.00	(1.51)	(1.51)
0270-Workers' Comp Medical Claims	0.00	(0.10)	(0.10)
0320-Professional Educational Svcs	(630.00)	0.00	(630.00)
0330-Employee Training & Devel	(100.00)	0.00	(100.00)
0350-Technical Services	(37.40)	(36.00)	(73.40)
0440-Rentals	(746.90)	(485.50)	(1,232.40)
0518-Stdnt Day Travel/Field Trips	(966.50)	(2,226.00)	(3,192.50)
0530-Communication (Phone & Other)	(357.05)	(79.33)	(436.38)
0535-Postage Services	(483.04)	(11.29)	(494.33)
0610-General Supplies	(17,841.53)	(402.40)	(18,243.93)
0612-Stdnt Noninstructional Food	(1,058.42)	(126.47)	(1,184.89)
0613-Staff Food	(270.00)	(25.98)	(295.98)
0641-Textbooks (Physical)	(847.89)	0.00	(847.89)
0644-Library Books (Physical)	(1,268.90)	0.00	(1,268.90)

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0650-Supplies - Technology Related	(328.04)	0.00	(328.04)
0680-Maintenance Supplies	(28.22)	0.00	(28.22)
0810-Dues and Fees	(53.73)	0.00	(53.73)
0890-Misc Expenditures	(921.41)	(271.26)	(1,192.67)
Expenditure Totals	(25,939.03)	(3,685.54)	(29,624.57)

Principals Cash and Activity Reports for the Month of May

Details for Fox Hills

Fox Hills	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	46,309.33	451.08	0.00	(6,445.94)	40,314.47

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,835.48	151.50	1,986.98
1750-Revenue from Enterprise Activi	76.31	0.00	76.31
1760-Student Fines	165.00	80.00	245.00
1770-School Fundraiser	31,031.70	0.00	31,031.70
1920-Donations	5,981.27	219.58	6,200.85
Receipt Totals	39,089.76	451.08	39,540.84

Transfers	Thru 04/30	In May	Thru 05/31
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	350.00	20,350.00
5221-Trx (in)out - Fd21 - InSchool	(20,000.00)	(350.00)	(20,350.00)
Transfer Totals	18,536.82	0.00	18,536.82

Expenditures	Thru 04/30	In May	Thru 05/31
0132-Salaries-Substitute Teachers	(226.90)	0.00	(226.90)
0156-Hourly-Secretarial/Clerical	0.00	(2,447.60)	(2,447.60)
0220-Social Security	(17.36)	(187.26)	(204.62)
0270-Workers' Comp Medical Claims	(1.14)	(12.24)	(13.38)
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	(3,549.50)	(1,985.50)	(5,535.00)
0530-Communication (Phone & Other)	(357.05)	(79.33)	(436.38)
0535-Postage Services	(83.81)	(388.10)	(471.91)
0550-Printing & Binding Services	(494.91)	0.00	(494.91)
0610-General Supplies	(32,434.70)	(612.71)	(33,047.41)
0612-Stdnt Noninstructional Food	(840.04)	(419.34)	(1,259.38)
0613-Staff Food	(730.00)	0.00	(730.00)
0615-Student Uniforms & Clothing	(659.50)	0.00	(659.50)
0641-Textbooks (Physical)	(1,367.50)	0.00	(1,367.50)

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Expenditures	Thru 04/30	In May	Thru 05/31
0642-Textbooks (Electronic/Online)	(31.00)	0.00	(31.00)
0644-Library Books (Physical)	(2,551.29)	(78.64)	(2,629.93)
0650-Supplies - Technology Related	(1,471.06)	(235.22)	(1,706.28)
0680-Maintenance Supplies	(116.19)	0.00	(116.19)
0890-Misc Expenditures	(2,550.64)	0.00	(2,550.64)
Expenditure Totals	(49,666.59)	(6,445.94)	(56,112.53)

Principals Cash and Activity Reports for the Month of May

Details for John C Fremont

John C Fremont	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	25,037.67	135.13	0.00	(1,794.59)	23,378.21

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,831.01	135.13	1,966.14
1750-Revenue from Enterprise Activi	1,830.00	0.00	1,830.00
1760-Student Fines	37.00	0.00	37.00
1770-School Fundraiser	6,429.75	0.00	6,429.75
1920-Donations	2,512.16	0.00	2,512.16
1990-Miscellaneous Revenue	500.00	0.00	500.00
Receipt Totals	13,139.92	135.13	13,275.05

Transfers	Thru 04/30	In May	Thru 05/31
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 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(600.00)	0.00	(600.00)
0350-Technical Services	(566.16)	0.00	(566.16)
0440-Rentals	(660.65)	(34.95)	(695.60)
0518-Stdnt Day Travel/Field Trips	(1,927.00)	(440.00)	(2,367.00)
0530-Communication (Phone & Other)	(609.93)	(119.00)	(728.93)
0535-Postage Services	(219.85)	(13.46)	(233.31)
0550-Printing & Binding Services	(1,325.41)	(471.04)	(1,796.45)
0610-General Supplies	(8,287.12)	0.00	(8,287.12)
0612-Stdnt Noninstructional Food	(744.89)	(120.69)	(865.58)
0613-Staff Food	(686.00)	0.00	(686.00)
0615-Student Uniforms & Clothing	(2,105.00)	0.00	(2,105.00)
0644-Library Books (Physical)	(1,375.84)	0.00	(1,375.84)
0650-Supplies - Technology Related	(1,313.46)	(530.98)	(1,844.44)
0810-Dues and Fees	(175.00)	0.00	(175.00)

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(173.72)	(64.47)	(238.19)
Expenditure Totals	(20,770.03)	(1,794.59)	(22,564.62)

Principals Cash and Activity Reports for the Month of May

Details for Robert Frost

Robert Frost	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	107,415.07	1,201.56	0.00	(4,207.52)	104,409.11

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	4,081.86	343.20	4,425.06
1747-Extra-curr. Fees	666.36	0.00	666.36
1748-Extra-curr. Fee Waivers C/R	(51.28)	0.00	(51.28)
1750-Revenue from Enterprise Activi	1,046.50	743.29	1,789.79
1760-Student Fines	0.00	41.00	41.00
1770-School Fundraiser	5,619.34	0.00	5,619.34
1920-Donations	2,199.14	74.07	2,273.21
Receipt Totals	13,561.92	1,201.56	14,763.48

Transfers	Thru 04/30	In May	Thru 05/31
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 04/30	In May	Thru 05/31
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	(600.00)	0.00	(600.00)
0330-Employee Training & Devel	(51.20)	(100.00)	(151.20)
0345-Audit/Acctg/Other BusSvc	(200.70)	0.00	(200.70)
0350-Technical Services	(708.50)	0.00	(708.50)
0431-Non-Tech Equip Repair Services	(32.99)	0.00	(32.99)
0440-Rentals	(1,366.97)	(149.99)	(1,516.96)
0518-Stdnt Day Travel/Field Trips	(960.00)	(1,516.12)	(2,476.12)
0530-Communication (Phone & Other)	(746.30)	(158.66)	(904.96)
0535-Postage Services	(39.15)	0.00	(39.15)

Principals Cash and Activity Reports for the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0550-Printing & Binding Services	(1,045.99)	(67.21)	(1,113.20)
0610-General Supplies	(9,151.96)	(1,697.33)	(10,849.29)
0612-Stdnt Noninstructional Food	(2,796.86)	(364.49)	(3,161.35)
0613-Staff Food	(746.92)	0.00	(746.92)
0615-Student Uniforms & Clothing	(330.00)	0.00	(330.00)
0644-Library Books (Physical)	(1,902.24)	(61.71)	(1,963.95)
0650-Supplies - Technology Related	(8,497.15)	(83.23)	(8,580.38)
0680-Maintenance Supplies	0.00	(8.78)	(8.78)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(1,366.00)	0.00	(1,366.00)
Expenditure Totals	(33,806.65)	(4,207.52)	(38,014.17)

Principals Cash and Activity Reports for the Month of May

Details for David Gourley

David Gourley	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	57,860.04	184.67	0.00	(2,712.46)	55,332.25

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,952.89	184.67	2,137.56
1750-Revenue from Enterprise Activi	171.17	0.00	171.17
1770-School Fundraiser	16,680.25	0.00	16,680.25
1920-Donations	2,842.12	0.00	2,842.12
Receipt Totals	21,646.43	184.67	21,831.10

Transfers	Thru 04/30	In May	Thru 05/31
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	1,004.33	0.00	1,004.33
5221-Trx (in)out - Fd21 - InSchool	(1,004.33)	0.00	(1,004.33)
Transfer Totals	12,908.82	0.00	12,908.82

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(664.90)	0.00	(664.90)
0440-Rentals	(683.26)	(39.95)	(723.21)
0518-Stdnt Day Travel/Field Trips	(520.00)	(330.00)	(850.00)
0530-Communication (Phone & Other)	0.00	0.00	0.00
0535-Postage Services	(351.72)	(20.48)	(372.20)
0550-Printing & Binding Services	(1,273.57)	0.00	(1,273.57)
0610-General Supplies	(12,354.34)	(2,322.03)	(14,676.37)
0612-Stdnt Noninstructional Food	(90.19)	0.00	(90.19)
0613-Staff Food	(1,022.44)	0.00	(1,022.44)
0644-Library Books (Physical)	(1,632.76)	0.00	(1,632.76)
0650-Supplies - Technology Related	(1,674.24)	0.00	(1,674.24)
Expenditure Totals	(20,467.42)	(2,712.46)	(23,179.88)

Principals Cash and Activity Reports for the Month of May

Details for Granger Elementary

Granger Elementary	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	37,237.75	748.90	0.00	(7,927.80)	30,058.85

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,504.17	108.90	1,613.07
1750-Revenue from Enterprise Activi	1,869.24	0.00	1,869.24
1760-Student Fines	70.00	0.00	70.00
1770-School Fundraiser	8,520.72	0.00	8,520.72
1920-Donations	1,798.59	640.00	2,438.59
Receipt Totals	13,762.72	748.90	14,511.62

Transfers	Thru 04/30	In May	Thru 05/31
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 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(637.96)	0.00	(637.96)
0440-Rentals	(774.72)	(95.68)	(870.40)
0518-Stdnt Day Travel/Field Trips	0.00	(2,745.00)	(2,745.00)
0530-Communication (Phone & Other)	(761.25)	(160.32)	(921.57)
0535-Postage Services	(218.17)	(1.92)	(220.09)
0550-Printing & Binding Services	(3,501.55)	(450.51)	(3,952.06)
0610-General Supplies	(14,186.50)	(3,556.70)	(17,743.20)
0612-Stdnt Noninstructional Food	(1,798.74)	(70.01)	(1,868.75)
0613-Staff Food	(2,187.72)	0.00	(2,187.72)
0641-Textbooks (Physical)	(1,674.28)	0.00	(1,674.28)
0644-Library Books (Physical)	(2,702.45)	(265.74)	(2,968.19)
0650-Supplies - Technology Related	(7,358.17)	(581.92)	(7,940.09)
0680-Maintenance Supplies	(1,026.85)	0.00	(1,026.85)
0810-Dues and Fees	(518.00)	0.00	(518.00)

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Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(883.62)	0.00	(883.62)
Expenditure Totals	(38,429.98)	(7,927.80)	(46,357.78)

Principals Cash and Activity Reports for
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Details for Hillsdale

Hillsdale	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	133,781.87	785.87	0.00	(36,884.42)	97,683.32

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	5,113.08	485.87	5,598.95
1760-Student Fines	49.00	0.00	49.00
1770-School Fundraiser	342.00	0.00	342.00
1920-Donations	395,963.87	300.00	396,263.87
Receipt Totals	401,467.95	785.87	402,253.82

Transfers	Thru 04/30	In May	Thru 05/31
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	2,500.00	4,500.00
5221-Trx (in)out - Fd21 - InSchool	(2,000.00)	(2,500.00)	(4,500.00)
Transfer Totals	17,129.82	0.00	17,129.82

Expenditures	Thru 04/30	In May	Thru 05/31
0136-Hourly-Teachers	(78,240.33)	(8,066.70)	(86,307.03)
0166-Hourly-Aides/Para-Professnls	(164,174.38)	(21,207.75)	(185,382.13)
0210-State Retirement	(17,388.05)	(1,825.06)	(19,213.11)
0220-Social Security	(18,388.54)	(2,220.58)	(20,609.12)
0270-Workers' Comp Medical Claims	(1,212.17)	(146.37)	(1,358.54)
0320-Professional Educational Svcs	(600.00)	0.00	(600.00)
0350-Technical Services	(2,303.73)	0.00	(2,303.73)
0432-Tech Equip Repair/Maint	(120.00)	0.00	(120.00)
0440-Rentals	(174.65)	(24.95)	(199.60)
0518-Stdnt Day Travel/Field Trips	(3,717.55)	(1,599.38)	(5,316.93)
0530-Communication (Phone & Other)	(357.05)	(79.33)	(436.38)
0535-Postage Services	(694.04)	(3.69)	(697.73)
0550-Printing & Binding Services	(353.56)	0.00	(353.56)
0610-General Supplies	(11,881.63)	(378.65)	(12,260.28)
0612-Stdnt Noninstructional Food	(1,014.10)	(437.51)	(1,451.61)
0613-Staff Food	(992.58)	0.00	(992.58)
0641-Textbooks (Physical)	(3,720.25)	(724.60)	(4,444.85)

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Expenditures	Thru 04/30	In May	Thru 05/31
0644-Library Books (Physical)	(1,582.47)	(169.85)	(1,752.32)
0650-Supplies - Technology Related	(1,043.76)	0.00	(1,043.76)
0680-Maintenance Supplies	(321.65)	0.00	(321.65)
0890-Misc Expenditures	(126.39)	0.00	(126.39)
Expenditure Totals	(308,406.88)	(36,884.42)	(345,291.30)

Principals Cash and Activity Reports for
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Details for Hillside

Hillside	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	13,725.61	257.68	0.00	(2,814.14)	11,169.15

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	612.80	44.67	657.47
1747-Extra-curr. Fees	820.48	512.80	1,333.28
1748-Extra-curr. Fee Waivers C/R	0.00	(512.80)	(512.80)
1750-Revenue from Enterprise Activi	240.25	0.00	240.25
1770-School Fundraiser	4,009.22	0.00	4,009.22
1920-Donations	1,979.33	213.01	2,192.34
1990-Miscellaneous Revenue	500.00	0.00	500.00
Receipt Totals	8,162.08	257.68	8,419.76

Transfers	Thru 04/30	In May	Thru 05/31
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 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(620.00)	0.00	(620.00)
0330-Employee Training & Devel	(99.00)	0.00	(99.00)
0440-Rentals	(3,026.17)	(34.95)	(3,061.12)
0518-Stdnt Day Travel/Field Trips	(361.50)	(1,179.44)	(1,540.94)
0530-Communication (Phone & Other)	(476.07)	(119.00)	(595.07)
0535-Postage Services	(122.66)	0.00	(122.66)
0550-Printing & Binding Services	(543.22)	0.00	(543.22)
0610-General Supplies	(8,843.83)	(477.99)	(9,321.82)
0612-Stdnt Noninstructional Food	(1,157.21)	(297.29)	(1,454.50)
0613-Staff Food	(633.52)	0.00	(633.52)
0615-Student Uniforms & Clothing	(38.96)	0.00	(38.96)
0641-Textbooks (Physical)	(131.53)	(536.74)	(668.27)
0644-Library Books (Physical)	(987.80)	(33.57)	(1,021.37)
0650-Supplies - Technology Related	(261.62)	0.00	(261.62)

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0810-Dues and Fees	(1,000.00)	0.00	(1,000.00)
0890-Misc Expenditures	(644.14)	(135.16)	(779.30)
Expenditure Totals	(18,947.23)	(2,814.14)	(21,761.37)

Principals Cash and Activity Reports for the Month of May

Details for Hunter Elementary

Hunter Elementary	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	12,630.11	3,807.08	0.00	(4,966.37)	11,470.82

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	561.63	38.43	600.06
1750-Revenue from Enterprise Activi	655.27	0.00	655.27
1760-Student Fines	34.74	0.00	34.74
1770-School Fundraiser	2,172.60	1,963.00	4,135.60
1920-Donations	5,967.33	1,805.65	7,772.98
Receipt Totals	9,391.57	3,807.08	13,198.65

Transfers	Thru 04/30	In May	Thru 05/31
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 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(140.00)	0.00	(140.00)
0345-Audit/Acctg/Other BusSvc	(4.00)	(14.25)	(18.25)
0350-Technical Services	(1,629.30)	(345.34)	(1,974.64)
0440-Rentals	(2,264.03)	(89.95)	(2,353.98)
0518-Stdnt Day Travel/Field Trips	(1,375.00)	(2,417.10)	(3,792.10)
0530-Communication (Phone & Other)	(792.94)	(119.00)	(911.94)
0535-Postage Services	(139.80)	(47.43)	(187.23)
0550-Printing & Binding Services	(689.22)	(61.38)	(750.60)
0610-General Supplies	(5,314.34)	(551.90)	(5,866.24)
0612-Stdnt Noninstructional Food	(1,789.54)	(396.15)	(2,185.69)
0613-Staff Food	(953.08)	0.00	(953.08)
0615-Student Uniforms & Clothing	(1,501.49)	0.00	(1,501.49)
0641-Textbooks (Physical)	0.00	(3.48)	(3.48)
0644-Library Books (Physical)	(2,162.28)	(112.69)	(2,274.97)
0650-Supplies - Technology Related	(825.67)	(642.22)	(1,467.89)
0680-Maintenance Supplies	(104.90)	(53.61)	(158.51)

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Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(380.77)	(111.87)	(492.64)
Expenditure Totals	(20,066.36)	(4,966.37)	(25,032.73)

Principals Cash and Activity Reports for the Month of May

Details for Jackling

Jackling	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	31,695.83	288.12	0.00	(3,099.50)	28,884.45

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,049.79	102.13	1,151.92
1747-Extra-curr. Fees	362.96	139.50	502.46
1748-Extra-curr. Fee Waivers C/R	0.00	(139.50)	(139.50)
1750-Revenue from Enterprise Activi	2,876.53	0.00	2,876.53
1760-Student Fines	0.00	15.00	15.00
1770-School Fundraiser	6,312.50	0.00	6,312.50
1920-Donations	6,320.35	170.99	6,491.34
Receipt Totals	16,922.13	288.12	17,210.25

Transfers	Thru 04/30	In May	Thru 05/31
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	1,479.20	4,029.20
5221-Trx (in)out - Fd21 - InSchool	(2,550.00)	(1,479.20)	(4,029.20)
Transfer Totals	11,870.32	0.00	11,870.32

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(600.00)	0.00	(600.00)
0330-Employee Training & Devel	(100.00)	0.00	(100.00)
0350-Technical Services	(1,065.39)	0.00	(1,065.39)
0440-Rentals	(405.00)	0.00	(405.00)
0518-Stdnt Day Travel/Field Trips	(1,446.50)	(1,453.20)	(2,899.70)
0530-Communication (Phone & Other)	(714.10)	(158.66)	(872.76)
0535-Postage Services	(193.37)	(15.93)	(209.30)
0550-Printing & Binding Services	(105.75)	(81.05)	(186.80)
0610-General Supplies	(7,685.78)	(705.89)	(8,391.67)
0612-Stdnt Noninstructional Food	(1,017.89)	(193.62)	(1,211.51)
0613-Staff Food	(847.29)	0.00	(847.29)
0641-Textbooks (Physical)	(137.50)	0.00	(137.50)
0644-Library Books (Physical)	(3,996.07)	0.00	(3,996.07)
0650-Supplies - Technology Related	(81.34)	(118.00)	(199.34)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0680-Maintenance Supplies	0.00	(49.49)	(49.49)
0810-Dues and Fees	(828.00)	0.00	(828.00)
0890-Misc Expenditures	(1,321.05)	(323.66)	(1,644.71)
Expenditure Totals	(20,545.03)	(3,099.50)	(23,644.53)

Principals Cash and Activity Reports for the Month of May

Details for Lake Ridge

Lake Ridge	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	23,124.84	323.72	0.00	(3,339.15)	20,109.41

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,014.90	73.97	1,088.87
1750-Revenue from Enterprise Activi	2,910.27	0.00	2,910.27
1760-Student Fines	15.00	0.00	15.00
1770-School Fundraiser	15,899.25	0.00	15,899.25
1920-Donations	1,258.66	249.75	1,508.41
Receipt Totals	21,098.08	323.72	21,421.80

Transfers	Thru 04/30	In May	Thru 05/31
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 04/30	In May	Thru 05/31
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	(2.88)	0.00	(2.88)
0350-Technical Services	(2,127.82)	(21.18)	(2,149.00)
0432-Tech Equip Repair/Maint	(85.00)	0.00	(85.00)
0440-Rentals	(719.60)	(89.95)	(809.55)
0518-Stdnt Day Travel/Field Trips	(209.00)	(1,617.00)	(1,826.00)
0530-Communication (Phone & Other)	(714.10)	(158.66)	(872.76)
0535-Postage Services	(315.66)	(10.16)	(325.82)
0550-Printing & Binding Services	(472.84)	(247.89)	(720.73)
0610-General Supplies	(19,693.11)	(545.10)	(20,238.21)
0612-Stdnt Noninstructional Food	(364.41)	(383.79)	(748.20)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0613-Staff Food	(1,498.55)	0.00	(1,498.55)
0615-Student Uniforms & Clothing	(159.74)	(229.50)	(389.24)
0641-Textbooks (Physical)	(4.82)	0.00	(4.82)
0644-Library Books (Physical)	(1,268.51)	(12.93)	(1,281.44)
0650-Supplies - Technology Related	(287.04)	(22.99)	(310.03)
0680-Maintenance Supplies	(17.95)	0.00	(17.95)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(335.35)	0.00	(335.35)
Expenditure Totals	(29,147.53)	(3,339.15)	(32,486.68)

Principals Cash and Activity Reports for
the Month of May
Details for Lincoln

Lincoln	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	42,123.72	136.71	483.00	(3,326.67)	39,416.76

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,665.45	136.71	1,802.16
1920-Donations	4,461.00	0.00	4,461.00
Receipt Totals	6,126.45	136.71	6,263.16

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	14,070.00	0.00	14,070.00
5214-Trx (in)out - Fd21 - BldgRent	11.32	483.00	494.32
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	483.00	14,564.32

Expenditures	Thru 04/30	In May	Thru 05/31
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)
0320-Professional Educational Svcs	(600.00)	0.00	(600.00)
0350-Technical Services	(64.76)	0.00	(64.76)
0440-Rentals	(711.60)	(39.95)	(751.55)
0518-Stdnt Day Travel/Field Trips	(1,996.50)	(2,062.50)	(4,059.00)
0530-Communication (Phone & Other)	(357.05)	(79.33)	(436.38)
0535-Postage Services	(212.01)	(9.69)	(221.70)
0550-Printing & Binding Services	(1,782.61)	0.00	(1,782.61)
0610-General Supplies	(3,908.68)	(182.54)	(4,091.22)
0612-Stdnt Noninstructional Food	(503.70)	(89.84)	(593.54)
0613-Staff Food	(493.81)	0.00	(493.81)
0615-Student Uniforms & Clothing	(31.14)	0.00	(31.14)
0641-Textbooks (Physical)	0.00	(24.95)	(24.95)
0644-Library Books (Physical)	(1,897.60)	(600.40)	(2,498.00)
0650-Supplies - Technology Related	(1,262.48)	0.00	(1,262.48)
0810-Dues and Fees	(434.00)	0.00	(434.00)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(2,720.27)	(237.47)	(2,957.74)
Expenditure Totals	(17,272.87)	(3,326.67)	(20,599.54)

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

Magna	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	2,827.23	701.26	8.75	(1,088.09)	2,449.15
Receipts	Thru 04/30	In May	Thru 05/31		
1510-Interest on Investments	335.34	11.11	346.45		
1760-Student Fines	0.00	19.00	19.00		
1920-Donations	1,888.50	671.15	2,559.65		
Receipt Totals	2,223.84	701.26	2,925.10		
Transfers	Thru 04/30	In May	Thru 05/31		
5210-Trx (in)out - Fd21 - SchSupp	17,286.00	0.00	17,286.00		
5214-Trx (in)out - Fd21 - BldgRent	20.07	8.75	28.82		
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	17,306.07	8.75	17,314.82		
Expenditures	Thru 04/30	In May	Thru 05/31		
0330-Employee Training & Devel	(100.00)	0.00	(100.00)		
0350-Technical Services	(184.00)	0.00	(184.00)		
0440-Rentals	(723.52)	(34.95)	(758.47)		
0518-Stdnt Day Travel/Field Trips	(919.50)	0.00	(919.50)		
0530-Communication (Phone & Other)	(720.26)	(158.66)	(878.92)		
0535-Postage Services	(341.16)	(40.38)	(381.54)		
0550-Printing & Binding Services	(57.00)	0.00	(57.00)		
0610-General Supplies	(11,789.83)	(495.66)	(12,285.49)		
0612-Stdnt Noninstructional Food	(877.29)	(50.61)	(927.90)		
0613-Staff Food	(440.00)	0.00	(440.00)		
0644-Library Books (Physical)	(1,596.39)	(43.68)	(1,640.07)		
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)		
0890-Misc Expenditures	(28.67)	(264.15)	(292.82)		
Expenditure Totals	(18,982.35)	(1,088.09)	(20,070.44)		

Principals Cash and Activity Reports for
the Month of May
Details for Monroe

Monroe	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	23,803.78	178.82	0.00	(2,922.82)	21,059.78

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	907.10	76.13	983.23
1760-Student Fines	6.00	31.00	37.00
1770-School Fundraiser	6,120.50	0.00	6,120.50
1920-Donations	2,428.79	71.69	2,500.48
Receipt Totals	9,462.39	178.82	9,641.21

Transfers	Thru 04/30	In May	Thru 05/31
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	2,000.00	6,676.05
5221-Trx (in)out - Fd21 - InSchool	(4,676.05)	(2,000.00)	(6,676.05)
Transfer Totals	15,957.32	0.00	15,957.32

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(200.00)	(395.00)	(595.00)
0330-Employee Training & Devel	0.00	(100.00)	(100.00)
0350-Technical Services	(604.35)	(27.00)	(631.35)
0518-Stdnt Day Travel/Field Trips	(1,298.00)	(1,003.50)	(2,301.50)
0530-Communication (Phone & Other)	(554.35)	(79.33)	(633.68)
0535-Postage Services	(375.17)	(14.74)	(389.91)
0550-Printing & Binding Services	(659.52)	0.00	(659.52)
0580-Staff Travel/Per Diem	(300.00)	0.00	(300.00)
0610-General Supplies	(5,190.21)	(487.04)	(5,677.25)
0612-Stdnt Noninstructional Food	(303.01)	(203.11)	(506.12)
0613-Staff Food	(644.06)	0.00	(644.06)
0644-Library Books (Physical)	(973.16)	(128.91)	(1,102.07)
0650-Supplies - Technology Related	(3,611.22)	0.00	(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	(427.97)	(484.19)	(912.16)
Expenditure Totals	(15,539.90)	(2,922.82)	(18,462.72)

Principals Cash and Activity Reports for the Month of May

Details for Morningside

Morningside	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	41,554.31	1,656.28	0.00	(3,611.98)	39,598.61

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,579.23	113.83	1,693.06
1750-Revenue from Enterprise Activi	1,006.70	162.58	1,169.28
1760-Student Fines	132.95	35.00	167.95
1770-School Fundraiser	13,472.31	135.00	13,607.31
1920-Donations	17,385.50	1,209.87	18,595.37
Receipt Totals	33,576.69	1,656.28	35,232.97

Transfers	Thru 04/30	In May	Thru 05/31
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 04/30	In May	Thru 05/31
0136-Hourly-Teachers	(4,600.00)	(500.00)	(5,100.00)
0166-Hourly-Aides/Para-Professnls	(450.00)	0.00	(450.00)
0210-State Retirement	(117.66)	0.00	(117.66)
0220-Social Security	(40.79)	0.00	(40.79)
0270-Workers' Comp Medical Claims	(25.25)	(2.50)	(27.75)
0320-Professional Educational Svcs	(302.50)	(200.00)	(502.50)
0330-Employee Training & Devel	(15.00)	0.00	(15.00)
0350-Technical Services	(588.79)	0.00	(588.79)
0440-Rentals	(2,670.75)	(159.95)	(2,830.70)
0518-Stdnt Day Travel/Field Trips	(3,952.83)	(1,521.50)	(5,474.33)
0530-Communication (Phone & Other)	(515.76)	(119.00)	(634.76)
0535-Postage Services	(186.88)	0.00	(186.88)
0550-Printing & Binding Services	(2,696.10)	0.00	(2,696.10)
0610-General Supplies	(22,133.72)	(337.92)	(22,471.64)
0612-Stdnt Noninstructional Food	(894.17)	(433.92)	(1,328.09)
0613-Staff Food	(104.10)	0.00	(104.10)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0641-Textbooks (Physical)	(207.39)	(149.50)	(356.89)
0642-Textbooks (Electronic/Online)	0.00	0.00	0.00
0644-Library Books (Physical)	(1,124.51)	(187.69)	(1,312.20)
0650-Supplies - Technology Related	(4,248.84)	0.00	(4,248.84)
0680-Maintenance Supplies	(399.08)	0.00	(399.08)
0890-Misc Expenditures	(4,223.00)	0.00	(4,223.00)
Expenditure Totals	(49,497.12)	(3,611.98)	(53,109.10)

Principals Cash and Activity Reports for the Month of May

Details for James E Moss

James E Moss	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	85,656.66	291.13	0.00	(2,709.88)	83,237.91

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	3,080.03	273.13	3,353.16
1750-Revenue from Enterprise Activi	1,191.42	0.00	1,191.42
1760-Student Fines	69.00	18.00	87.00
1920-Donations	8,032.03	0.00	8,032.03
Receipt Totals	12,372.48	291.13	12,663.61

Transfers	Thru 04/30	In May	Thru 05/31
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
5220-Trx (in)out - Fd21 - InSchool	0.00	9,900.00	9,900.00
5221-Trx (in)out - Fd21 - InSchool	0.00	(9,900.00)	(9,900.00)
Transfer Totals	16,928.82	0.00	16,928.82

Expenditures	Thru 04/30	In May	Thru 05/31
0270-Workers' Comp Medical Claims	(0.64)	0.00	(0.64)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(540.85)	0.00	(540.85)
0440-Rentals	(419.00)	0.00	(419.00)
0518-Stdnt Day Travel/Field Trips	(2,150.50)	(429.00)	(2,579.50)
0530-Communication (Phone & Other)	(555.42)	(119.00)	(674.42)
0535-Postage Services	(490.22)	(64.05)	(554.27)
0550-Printing & Binding Services	(446.20)	(208.67)	(654.87)
0582-Mileage Reimbursement	(127.96)	0.00	(127.96)
0610-General Supplies	(8,129.07)	(210.40)	(8,339.47)
0612-Stdnt Noninstructional Food	(32.67)	(56.53)	(89.20)
0613-Staff Food	(1,484.53)	0.00	(1,484.53)
0644-Library Books (Physical)	(1,578.75)	(341.39)	(1,920.14)
0650-Supplies - Technology Related	(2,286.68)	(749.99)	(3,036.67)
0680-Maintenance Supplies	(1,372.82)	0.00	(1,372.82)
0810-Dues and Fees	(434.00)	0.00	(434.00)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(406.53)	(530.85)	(937.38)
Expenditure Totals	(20,655.84)	(2,709.88)	(23,365.72)

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

Oakridge	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	25,184.15	744.88	530.60	(5,317.16)	21,142.47

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,288.97	80.18	1,369.15
1747-Extra-curr. Fees	650.00	0.00	650.00
1750-Revenue from Enterprise Activi	696.14	0.00	696.14
1760-Student Fines	10.00	17.00	27.00
1770-School Fundraiser	2,806.00	3.00	2,809.00
1920-Donations	13,767.46	644.70	14,412.16
Receipt Totals	19,218.57	744.88	19,963.45

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	9,346.50	0.00	9,346.50
5214-Trx (in)out - Fd21 - BldgRent	1,772.19	530.60	2,302.79
5220-Trx (in)out - Fd21 - InSchool	8,817.17	0.00	8,817.17
5221-Trx (in)out - Fd21 - InSchool	(8,817.17)	0.00	(8,817.17)
Transfer Totals	11,118.69	530.60	11,649.29

Expenditures	Thru 04/30	In May	Thru 05/31
0166-Hourly-Aides/Para-Professnls	(16,900.53)	(1,368.27)	(18,268.80)
0186-Hourly-Custodial & Maintenance	(239.40)	(256.20)	(495.60)
0210-State Retirement	(56.71)	(60.69)	(117.40)
0220-Social Security	(1,311.24)	(124.27)	(1,435.51)
0270-Workers' Comp Medical Claims	(85.72)	(8.12)	(93.84)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0330-Employee Training & Devel	(100.00)	0.00	(100.00)
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	(1,411.68)	(649.00)	(2,060.68)
0530-Communication (Phone & Other)	(119.04)	(79.33)	(198.37)
0535-Postage Services	(24.52)	0.00	(24.52)
0550-Printing & Binding Services	(274.69)	(175.66)	(450.35)
0610-General Supplies	(11,856.96)	(273.55)	(12,130.51)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0612-Stdnt Noninstructional Food	(657.74)	(1,422.22)	(2,079.96)
0613-Staff Food	(514.40)	0.00	(514.40)
0615-Student Uniforms & Clothing	(1,452.80)	0.00	(1,452.80)
0641-Textbooks (Physical)	(2,000.79)	0.00	(2,000.79)
0642-Textbooks (Electronic/Online)	(89.95)	0.00	(89.95)
0644-Library Books (Physical)	(1,334.54)	0.00	(1,334.54)
0650-Supplies - Technology Related	(1,554.49)	(841.95)	(2,396.44)
0680-Maintenance Supplies	(493.54)	0.00	(493.54)
0890-Misc Expenditures	(83.08)	(57.90)	(140.98)
Expenditure Totals	(41,317.82)	(5,317.16)	(46,634.98)

Principals Cash and Activity Reports for the Month of May

Details for Oakwood

Oakwood	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	81,676.65	1,034.18	72.19	(6,630.17)	76,152.85

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	3,379.86	264.36	3,644.22
1760-Student Fines	20.00	300.00	320.00
1770-School Fundraiser	25.00	0.00	25.00
1920-Donations	34,672.31	469.82	35,142.13
Receipt Totals	38,097.17	1,034.18	39,131.35

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	18,157.00	0.00	18,157.00
5214-Trx (in)out - Fd21 - BldgRent	185.38	72.19	257.57
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	72.19	18,414.57

Expenditures	Thru 04/30	In May	Thru 05/31
0166-Hourly-Aides/Para-Professnls	(24,260.96)	(1,480.46)	(25,741.42)
0220-Social Security	(1,855.95)	(113.26)	(1,969.21)
0270-Workers' Comp Medical Claims	(121.31)	(7.40)	(128.71)
0320-Professional Educational Svcs	(880.00)	0.00	(880.00)
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)	(2,915.00)	(6,145.00)
0535-Postage Services	(184.77)	(0.64)	(185.41)
0540-Advertising Services	(149.84)	0.00	(149.84)
0550-Printing & Binding Services	(648.20)	(207.19)	(855.39)
0610-General Supplies	(9,160.01)	(1,483.25)	(10,643.26)
0612-Stdnt Noninstructional Food	(107.82)	0.00	(107.82)
0641-Textbooks (Physical)	(230.00)	0.00	(230.00)
0644-Library Books (Physical)	(2,479.32)	(346.48)	(2,825.80)
0650-Supplies - Technology Related	(1,775.08)	(76.49)	(1,851.57)
0734-Technology Hardware	(7,199.21)	0.00	(7,199.21)

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(632.92)	0.00	(632.92)
Expenditure Totals	(53,985.47)	(6,630.17)	(60,615.64)

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

Douglas Orchard (Closed 2025)	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	2,310.77	0.00	0.00	0.00	2,310.77

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	21.86	0.00	21.86
Receipt Totals	21.86	0.00	21.86

Transfers	Thru 04/30	In May	Thru 05/31
Transfer Totals			

Expenditures	Thru 04/30	In May	Thru 05/31
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 May

Details for William Penn

William Penn	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	26,590.91	682.04	0.00	(9,556.16)	17,716.79
Receipts	Thru 04/30	In May	Thru 05/31		
1510-Interest on Investments	455.29	50.69	505.98		
1760-Student Fines	141.00	22.00	163.00		
1770-School Fundraiser	23,217.11	0.00	23,217.11		
1920-Donations	7,834.58	609.35	8,443.93		
1990-Miscellaneous Revenue	500.00	0.00	500.00		
Receipt Totals	32,147.98	682.04	32,830.02		
Transfers	Thru 04/30	In May	Thru 05/31		
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	4,500.00	18,000.00		
5221-Trx (in)out - Fd21 - InSchool	(13,500.00)	(4,500.00)	(18,000.00)		
Transfer Totals	20,613.82	0.00	20,613.82		
Expenditures	Thru 04/30	In May	Thru 05/31		
0136-Hourly-Teachers	(2,160.45)	0.00	(2,160.45)		
0186-Hourly-Custodial & Maintenance	(142.80)	0.00	(142.80)		
0210-State Retirement	(494.15)	0.00	(494.15)		
0220-Social Security	(171.34)	0.00	(171.34)		
0270-Workers' Comp Medical Claims	(11.51)	0.00	(11.51)		
0320-Professional Educational Svcs	(1,455.05)	0.00	(1,455.05)		
0350-Technical Services	(1,177.04)	(110.25)	(1,287.29)		
0440-Rentals	(1,492.70)	0.00	(1,492.70)		
0518-Stdnt Day Travel/Field Trips	(3,021.33)	(4,315.90)	(7,337.23)		
0530-Communication (Phone & Other)	(476.08)	(119.00)	(595.08)		
0535-Postage Services	(146.26)	(18.59)	(164.85)		
0550-Printing & Binding Services	(902.02)	(368.76)	(1,270.78)		
0610-General Supplies	(12,774.86)	(433.00)	(13,207.86)		
0612-Stdnt Noninstructional Food	(361.29)	(924.78)	(1,286.07)		
0613-Staff Food	(975.84)	0.00	(975.84)		
0615-Student Uniforms & Clothing	0.00	(2,200.00)	(2,200.00)		

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0644-Library Books (Physical)	(731.27)	(384.16)	(1,115.43)
0650-Supplies - Technology Related	(1,206.73)	(623.38)	(1,830.11)
0810-Dues and Fees	(65.00)	0.00	(65.00)
0890-Misc Expenditures	(2,988.15)	(58.34)	(3,046.49)
Expenditure Totals	(30,753.87)	(9,556.16)	(40,310.03)

Principals Cash and Activity Reports for
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Details for Pioneer

Pioneer	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	24,921.30	113.96	0.00	(2,035.68)	22,999.58
Receipts	Thru 04/30	In May	Thru 05/31		
1510-Interest on Investments	896.89	75.96	972.85		
1760-Student Fines	114.25	38.00	152.25		
1770-School Fundraiser	2,949.50	0.00	2,949.50		
1920-Donations	729.20	0.00	729.20		
Receipt Totals	4,689.84	113.96	4,803.80		
Transfers	Thru 04/30	In May	Thru 05/31		
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	127.84	2,882.97		
5221-Trx (in)out - Fd21 - InSchool	(2,755.13)	(127.84)	(2,882.97)		
Transfer Totals	13,386.57	0.00	13,386.57		
Expenditures	Thru 04/30	In May	Thru 05/31		
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)		
0345-Audit/Acctg/Other BusSvc	5.00	0.00	5.00		
0350-Technical Services	(1,173.75)	0.00	(1,173.75)		
0440-Rentals	(405.00)	0.00	(405.00)		
0518-Stdnt Day Travel/Field Trips	(368.00)	0.00	(368.00)		
0530-Communication (Phone & Other)	(396.72)	(79.33)	(476.05)		
0535-Postage Services	(159.00)	(3.85)	(162.85)		
0550-Printing & Binding Services	(362.17)	0.00	(362.17)		
0610-General Supplies	(4,503.94)	(1,599.66)	(6,103.60)		
0612-Stdnt Noninstructional Food	(420.18)	(228.58)	(648.76)		
0613-Staff Food	(1,220.74)	0.00	(1,220.74)		
0644-Library Books (Physical)	(1,100.76)	(124.26)	(1,225.02)		
0650-Supplies - Technology Related	(964.43)	0.00	(964.43)		
0680-Maintenance Supplies	0.00	0.00	0.00		

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0810-Dues and Fees	(53.73)	0.00	(53.73)
0890-Misc Expenditures	(208.44)	0.00	(208.44)
Expenditure Totals	(11,462.17)	(2,035.68)	(13,497.85)

Principals Cash and Activity Reports for the Month of May

Details for Pleasant Green

Pleasant Green	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	10,662.29	523.57	0.00	(4,899.59)	6,286.27

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	658.66	36.65	695.31
1770-School Fundraiser	1,052.87	0.00	1,052.87
1920-Donations	1,543.79	486.92	2,030.71
Receipt Totals	3,255.32	523.57	3,778.89

Transfers	Thru 04/30	In May	Thru 05/31
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	4,978.57	0.00	4,978.57
5221-Trx (in)out - Fd21 - InSchool	(4,978.57)	0.00	(4,978.57)
Transfer Totals	15,019.32	0.00	15,019.32

Expenditures	Thru 04/30	In May	Thru 05/31
0132-Salaries-Substitute Teachers	(339.32)	0.00	(339.32)
0136-Hourly-Teachers	(2,900.00)	0.00	(2,900.00)
0156-Hourly-Secretarial/Clerical	0.00	0.00	0.00
0210-State Retirement	(624.53)	0.00	(624.53)
0220-Social Security	(241.27)	0.00	(241.27)
0270-Workers' Comp Medical Claims	(16.20)	0.00	(16.20)
0320-Professional Educational Svcs	(200.00)	(250.00)	(450.00)
0330-Employee Training & Devel	(20.00)	0.00	(20.00)
0350-Technical Services	(668.40)	0.00	(668.40)
0440-Rentals	(887.00)	(99.00)	(986.00)
0510-Student Transp/Travel Services	(220.00)	(220.00)	(440.00)
0518-Stdnt Day Travel/Field Trips	(621.85)	(1,041.00)	(1,662.85)
0530-Communication (Phone & Other)	(435.90)	(39.67)	(475.57)
0535-Postage Services	(77.95)	(2.98)	(80.93)
0550-Printing & Binding Services	(2,796.64)	(123.24)	(2,919.88)
0610-General Supplies	(10,483.42)	(2,283.42)	(12,766.84)
0612-Stdnt Noninstructional Food	(842.61)	(173.75)	(1,016.36)
0644-Library Books (Physical)	(548.26)	(666.53)	(1,214.79)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0650-Supplies - Technology Related	(1,535.99)	0.00	(1,535.99)
0680-Maintenance Supplies	0.00	0.00	0.00
0890-Misc Expenditures	(693.00)	0.00	(693.00)
Expenditure Totals	(24,152.34)	(4,899.59)	(29,051.93)

Principals Cash and Activity Reports for the Month of May

Details for Plymouth

Plymouth	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	103,300.10	326.14	0.00	(4,728.57)	98,897.67

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	3,663.74	326.14	3,989.88
1750-Revenue from Enterprise Activi	683.11	0.00	683.11
1920-Donations	2,194.00	0.00	2,194.00
Receipt Totals	6,540.85	326.14	6,866.99

Transfers	Thru 04/30	In May	Thru 05/31
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 04/30	In May	Thru 05/31
0210-State Retirement	0.00	(64.67)	(64.67)
0220-Social Security	0.00	(20.88)	(20.88)
0270-Workers' Comp Medical Claims	0.00	(1.37)	(1.37)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0330-Employee Training & Devel	0.00	(100.00)	(100.00)
0350-Technical Services	(448.00)	0.00	(448.00)
0440-Rentals	(1,150.00)	0.00	(1,150.00)
0518-Stdnt Day Travel/Field Trips	0.00	(1,463.00)	(1,463.00)
0535-Postage Services	(187.72)	(1.28)	(189.00)
0550-Printing & Binding Services	(104.13)	0.00	(104.13)
0610-General Supplies	(5,297.39)	(2,254.94)	(7,552.33)
0612-Stdnt Noninstructional Food	(580.88)	(602.89)	(1,183.77)
0613-Staff Food	(994.06)	0.00	(994.06)
0615-Student Uniforms & Clothing	(331.91)	0.00	(331.91)
0641-Textbooks (Physical)	(153.21)	0.00	(153.21)
0644-Library Books (Physical)	(1,400.68)	(219.54)	(1,620.22)
0650-Supplies - Technology Related	(1,390.50)	0.00	(1,390.50)
0890-Misc Expenditures	(1,359.00)	0.00	(1,359.00)
Expenditure Totals	(13,597.48)	(4,728.57)	(18,326.05)

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Details for Redwood (Closed 2025)

Redwood (Closed 2025)	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	(758.69)	0.00	0.00	0.00	(758.69)

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	19.36	0.00	19.36
Receipt Totals	19.36	0.00	19.36

Transfers	Thru 04/30	In May	Thru 05/31
Transfer Totals			

Expenditures	Thru 04/30	In May	Thru 05/31
0440-Rentals	(135.00)	0.00	(135.00)
0610-General Supplies	(273.28)	0.00	(273.28)
0644-Library Books (Physical)	(44.50)	0.00	(44.50)
Expenditure Totals	(452.78)	0.00	(452.78)

Principals Cash and Activity Reports for the Month of May

Details for Rolling Meadows

Rolling Meadows	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	27,047.85	1,962.68	0.00	(4,943.74)	24,066.79
Receipts	Thru 04/30	In May	Thru 05/31		
1510-Interest on Investments	1,147.51	88.59	1,236.10		
1760-Student Fines	32.00	0.00	32.00		
1920-Donations	17,219.17	1,874.09	19,093.26		
Receipt Totals	18,398.68	1,962.68	20,361.36		
Transfers	Thru 04/30	In May	Thru 05/31		
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	14,782.13	0.00	14,782.13		
5221-Trx (in)out - Fd21 - InSchool	(14,782.13)	0.00	(14,782.13)		
Transfer Totals	14,014.32	0.00	14,014.32		
Expenditures	Thru 04/30	In May	Thru 05/31		
0136-Hourly-Teachers	0.00	0.00	0.00		
0210-State Retirement	0.00	0.00	0.00		
0220-Social Security	0.00	0.00	0.00		
0270-Workers' Comp Medical Claims	0.00	0.00	0.00		
0320-Professional Educational Svcs	(1,247.89)	0.00	(1,247.89)		
0330-Employee Training & Devel	(200.00)	0.00	(200.00)		
0350-Technical Services	(114.55)	(83.00)	(197.55)		
0440-Rentals	(1,065.20)	0.00	(1,065.20)		
0518-Stdnt Day Travel/Field Trips	(1,767.00)	(2,376.02)	(4,143.02)		
0530-Communication (Phone & Other)	(535.59)	(119.00)	(654.59)		
0535-Postage Services	(444.46)	(66.88)	(511.34)		
0550-Printing & Binding Services	(490.87)	0.00	(490.87)		
0610-General Supplies	(10,999.35)	(1,577.76)	(12,577.11)		
0612-Stdnt Noninstructional Food	(239.34)	(448.85)	(688.19)		
0613-Staff Food	(1,265.16)	0.00	(1,265.16)		
0615-Student Uniforms & Clothing	(222.30)	0.00	(222.30)		
0641-Textbooks (Physical)	(1,217.97)	0.00	(1,217.97)		
0644-Library Books (Physical)	(344.29)	(261.78)	(606.07)		

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0650-Supplies - Technology Related	(2,793.22)	0.00	(2,793.22)
0680-Maintenance Supplies	(19.38)	0.00	(19.38)
0890-Misc Expenditures	(1,595.01)	(10.45)	(1,605.46)
Expenditure Totals	(24,561.58)	(4,943.74)	(29,505.32)

Principals Cash and Activity Reports for the Month of May

Details for Rosecrest

Rosecrest	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	85,128.58	953.94	0.00	(4,617.32)	81,465.20

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	2,699.06	271.77	2,970.83
1760-Student Fines	11.00	0.00	11.00
1770-School Fundraiser	18,543.59	0.00	18,543.59
1920-Donations	4,911.27	682.17	5,593.44
Receipt Totals	26,164.92	953.94	27,118.86

Transfers	Thru 04/30	In May	Thru 05/31
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 04/30	In May	Thru 05/31
0136-Hourly-Teachers	0.00	(1,200.00)	(1,200.00)
0166-Hourly-Aides/Para-Professnls	(2,706.32)	0.00	(2,706.32)
0210-State Retirement	0.00	(251.77)	(251.77)
0220-Social Security	(207.02)	(88.88)	(295.90)
0270-Workers' Comp Medical Claims	(13.54)	(6.08)	(19.62)
0320-Professional Educational Svcs	(785.48)	0.00	(785.48)
0330-Employee Training & Devel	(99.00)	0.00	(99.00)
0350-Technical Services	(281.40)	0.00	(281.40)
0440-Rentals	(2,272.04)	(107.77)	(2,379.81)
0518-Stdnt Day Travel/Field Trips	(3,350.00)	(885.50)	(4,235.50)
0535-Postage Services	(63.36)	(3.66)	(67.02)
0550-Printing & Binding Services	(1,873.65)	0.00	(1,873.65)
0610-General Supplies	(8,826.49)	(886.54)	(9,713.03)
0612-Stdnt Noninstructional Food	(573.80)	(64.49)	(638.29)
0613-Staff Food	(107.77)	0.00	(107.77)
0641-Textbooks (Physical)	(378.13)	0.00	(378.13)
0644-Library Books (Physical)	(103.36)	(996.19)	(1,099.55)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0650-Supplies - Technology Related	(2,999.06)	0.00	(2,999.06)
0680-Maintenance Supplies	(39.13)	0.00	(39.13)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(1,847.73)	(126.44)	(1,974.17)
Expenditure Totals	(26,961.28)	(4,617.32)	(31,578.60)

Principals Cash and Activity Reports for the Month of May

Details for Silver Hills

Silver Hills	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	4,509.53	518.54	0.00	(1,575.92)	3,452.15

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	601.30	21.58	622.88
1747-Extra-curr. Fees	0.00	416.94	416.94
1750-Revenue from Enterprise Activi	2,360.64	0.00	2,360.64
1760-Student Fines	0.00	27.00	27.00
1770-School Fundraiser	420.75	0.00	420.75
1920-Donations	16,808.35	53.02	16,861.37
Receipt Totals	20,191.04	518.54	20,709.58

Transfers	Thru 04/30	In May	Thru 05/31
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	3,714.86	350.00	4,064.86
5221-Trx (in)out - Fd21 - InSchool	(3,714.86)	(350.00)	(4,064.86)
Transfer Totals	12,741.32	0.00	12,741.32

Expenditures	Thru 04/30	In May	Thru 05/31
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	(15,696.02)	(250.00)	(15,946.02)
0350-Technical Services	(877.21)	0.00	(877.21)
0440-Rentals	(244.65)	0.00	(244.65)
0518-Stdnt Day Travel/Field Trips	(330.00)	(666.64)	(996.64)
0530-Communication (Phone & Other)	(175.05)	(39.67)	(214.72)
0535-Postage Services	(142.62)	(36.50)	(179.12)
0550-Printing & Binding Services	(354.00)	(18.92)	(372.92)
0610-General Supplies	(7,650.89)	(451.10)	(8,101.99)
0612-Stdnt Noninstructional Food	(520.57)	(113.09)	(633.66)
0613-Staff Food	(516.61)	0.00	(516.61)
0615-Student Uniforms & Clothing	(185.99)	0.00	(185.99)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0644-Library Books (Physical)	(3,434.95)	0.00	(3,434.95)
0650-Supplies - Technology Related	(2,189.56)	0.00	(2,189.56)
0680-Maintenance Supplies	(56.92)	0.00	(56.92)
0890-Misc Expenditures	(379.99)	0.00	(379.99)
Expenditure Totals	(32,818.86)	(1,575.92)	(34,394.78)

Principals Cash and Activity Reports for the Month of May

Details for Calvin S Smith

Calvin S Smith	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	28,672.68	811.44	0.00	(5,213.81)	24,270.31
Receipts	Thru 04/30	In May	Thru 05/31		
1510-Interest on Investments	1,189.54	95.56	1,285.10		
1747-Extra-curr. Fees	1,510.00	0.00	1,510.00		
1760-Student Fines	69.00	30.00	99.00		
1920-Donations	34,438.47	685.88	35,124.35		
Receipt Totals	37,207.01	811.44	38,018.45		
Transfers	Thru 04/30	In May	Thru 05/31		
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	13,787.09	0.00	13,787.09		
5221-Trx (in)out - Fd21 - InSchool	(13,787.09)	0.00	(13,787.09)		
Transfer Totals	16,593.82	0.00	16,593.82		
Expenditures	Thru 04/30	In May	Thru 05/31		
0136-Hourly-Teachers	(6,825.00)	0.00	(6,825.00)		
0166-Hourly-Aides/Para-Professnls	(1,686.60)	(416.97)	(2,103.57)		
0210-State Retirement	(1,382.81)	0.00	(1,382.81)		
0220-Social Security	(631.04)	(31.91)	(662.95)		
0270-Workers' Comp Medical Claims	(42.64)	(2.08)	(44.72)		
0320-Professional Educational Svcs	(730.00)	(104.50)	(834.50)		
0350-Technical Services	(1,893.37)	0.00	(1,893.37)		
0440-Rentals	(461.02)	(29.95)	(490.97)		
0518-Stdnt Day Travel/Field Trips	(3,413.00)	(2,215.83)	(5,628.83)		
0530-Communication (Phone & Other)	(158.71)	(39.67)	(198.38)		
0535-Postage Services	(106.17)	(3.85)	(110.02)		
0550-Printing & Binding Services	(2,513.28)	(492.72)	(3,006.00)		
0610-General Supplies	(16,486.06)	(1,448.27)	(17,934.33)		
0612-Stdnt Noninstructional Food	(2,245.13)	(419.28)	(2,664.41)		
0615-Student Uniforms & Clothing	(558.42)	0.00	(558.42)		
0641-Textbooks (Physical)	(430.83)	0.00	(430.83)		
0644-Library Books (Physical)	(1,531.12)	0.00	(1,531.12)		

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0650-Supplies - Technology Related	(1,352.92)	(8.78)	(1,361.70)
0890-Misc Expenditures	(3,210.00)	0.00	(3,210.00)
Expenditure Totals	(45,658.12)	(5,213.81)	(50,871.93)

Principals Cash and Activity Reports for the Month of May

Details for South Kearns

South Kearns	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	11,267.42	369.06	0.00	(3,896.08)	7,740.40

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	656.44	38.93	695.37
1750-Revenue from Enterprise Activi	516.60	0.00	516.60
1760-Student Fines	0.00	8.00	8.00
1770-School Fundraiser	7,701.61	0.00	7,701.61
1920-Donations	4,645.13	322.13	4,967.26
Receipt Totals	13,519.78	369.06	13,888.84

Transfers	Thru 04/30	In May	Thru 05/31
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
5220-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
5221-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
Transfer Totals	16,097.57	0.00	16,097.57

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(900.00)	(400.00)	(1,300.00)
0350-Technical Services	(787.40)	0.00	(787.40)
0440-Rentals	(486.62)	0.00	(486.62)
0518-Stdnt Day Travel/Field Trips	(632.50)	(220.00)	(852.50)
0535-Postage Services	(127.28)	(0.64)	(127.92)
0550-Printing & Binding Services	0.00	(367.52)	(367.52)
0610-General Supplies	(19,606.60)	(1,663.29)	(21,269.89)
0612-Stdnt Noninstructional Food	(1,249.36)	(561.53)	(1,810.89)
0613-Staff Food	(604.86)	(133.47)	(738.33)
0615-Student Uniforms & Clothing	(702.21)	0.00	(702.21)
0641-Textbooks (Physical)	(306.08)	0.00	(306.08)
0644-Library Books (Physical)	(1,559.01)	(78.35)	(1,637.36)
0650-Supplies - Technology Related	(1,271.08)	(471.28)	(1,742.36)
0810-Dues and Fees	(1,025.90)	0.00	(1,025.90)
0890-Misc Expenditures	(456.28)	0.00	(456.28)
Expenditure Totals	(29,715.18)	(3,896.08)	(33,611.26)

Principals Cash and Activity Reports for the Month of May

Details for Stansbury

Stansbury	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	26,224.16	2,106.92	0.00	(1,677.23)	26,653.85

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,114.25	86.44	1,200.69
1750-Revenue from Enterprise Activi	2,104.22	207.40	2,311.62
1760-Student Fines	0.00	17.00	17.00
1920-Donations	3,031.38	1,796.08	4,827.46
Receipt Totals	6,249.85	2,106.92	8,356.77

Transfers	Thru 04/30	In May	Thru 05/31
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 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(388.24)	0.00	(388.24)
0440-Rentals	(1,312.85)	(131.55)	(1,444.40)
0518-Stdnt Day Travel/Field Trips	0.00	0.00	0.00
0530-Communication (Phone & Other)	(539.27)	(119.00)	(658.27)
0535-Postage Services	(728.30)	(49.98)	(778.28)
0550-Printing & Binding Services	(986.26)	(77.98)	(1,064.24)
0610-General Supplies	(11,136.71)	(322.45)	(11,459.16)
0612-Stdnt Noninstructional Food	(1,881.07)	(65.18)	(1,946.25)
0613-Staff Food	(1,008.83)	0.00	(1,008.83)
0641-Textbooks (Physical)	0.00	0.00	0.00
0644-Library Books (Physical)	(2,187.48)	(577.02)	(2,764.50)
0650-Supplies - Technology Related	(1,435.56)	(203.90)	(1,639.46)
0890-Misc Expenditures	(520.36)	(130.17)	(650.53)
Expenditure Totals	(22,324.93)	(1,677.23)	(24,002.16)

Principals Cash and Activity Reports for the Month of May

Details for Taylorsville Elementary

Taylorsville Elementary	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	14,777.03	218.56	0.00	(1,370.82)	13,624.77

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	608.12	43.93	652.05
1750-Revenue from Enterprise Activi	347.69	0.00	347.69
1770-School Fundraiser	2,068.31	0.00	2,068.31
1920-Donations	7,693.76	174.63	7,868.39
Receipt Totals	10,717.88	218.56	10,936.44

Transfers	Thru 04/30	In May	Thru 05/31
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	9,870.46	0.00	9,870.46
5221-Trx (in)out - Fd21 - InSchool	(9,870.46)	0.00	(9,870.46)
Transfer Totals	12,220.32	0.00	12,220.32

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(1,664.20)	(37.50)	(1,701.70)
0440-Rentals	(829.55)	(2,878.11)	(3,707.66)
0518-Stdnt Day Travel/Field Trips	(1,116.00)	(511.50)	(1,627.50)
0530-Communication (Phone & Other)	(178.54)	(39.67)	(218.21)
0535-Postage Services	(197.03)	(13.26)	(210.29)
0550-Printing & Binding Services	(3,735.37)	2,439.04	(1,296.33)
0610-General Supplies	(8,739.94)	(90.69)	(8,830.63)
0612-Stdnt Noninstructional Food	(786.44)	(25.95)	(812.39)
0613-Staff Food	(428.97)	0.00	(428.97)
0641-Textbooks (Physical)	(11.98)	0.00	(11.98)
0642-Textbooks (Electronic/Online)	(2,310.00)	0.00	(2,310.00)
0644-Library Books (Physical)	(403.28)	0.00	(403.28)
0650-Supplies - Technology Related	(1,646.03)	(98.23)	(1,744.26)
0680-Maintenance Supplies	(42.48)	(114.95)	(157.43)
0810-Dues and Fees	(434.00)	0.00	(434.00)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(464.18)	0.00	(464.18)
Expenditure Totals	(23,187.99)	(1,370.82)	(24,558.81)

Principals Cash and Activity Reports for the Month of May

Details for Harry S Truman

Harry S Truman	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	57,038.71	1,132.78	0.00	(2,582.29)	55,589.20

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,902.18	186.26	2,088.44
1747-Extra-curr. Fees	0.00	418.80	418.80
1750-Revenue from Enterprise Activi	862.24	0.00	862.24
1760-Student Fines	11.37	0.00	11.37
1770-School Fundraiser	18,800.00	0.00	18,800.00
1920-Donations	2,718.75	527.72	3,246.47
Receipt Totals	24,294.54	1,132.78	25,427.32

Transfers	Thru 04/30	In May	Thru 05/31
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 04/30	In May	Thru 05/31
0156-Hourly-Secretarial/Clerical	0.00	0.00	0.00
0220-Social Security	0.00	0.00	0.00
0270-Workers' Comp Medical Claims	0.00	0.00	0.00
0320-Professional Educational Svcs	(140.00)	0.00	(140.00)
0350-Technical Services	(463.00)	0.00	(463.00)
0440-Rentals	(890.37)	(39.95)	(930.32)
0518-Stdnt Day Travel/Field Trips	(2,587.50)	(1,095.64)	(3,683.14)
0530-Communication (Phone & Other)	(158.71)	(39.67)	(198.38)
0535-Postage Services	(223.59)	(5.77)	(229.36)
0550-Printing & Binding Services	(1,305.25)	(561.58)	(1,866.83)
0610-General Supplies	(16,767.36)	(706.60)	(17,473.96)
0612-Stdnt Noninstructional Food	(437.74)	(133.08)	(570.82)
0615-Student Uniforms & Clothing	(152.00)	0.00	(152.00)
0641-Textbooks (Physical)	(230.00)	0.00	(230.00)
0642-Textbooks (Electronic/Online)	(154.00)	0.00	(154.00)
0644-Library Books (Physical)	(1,504.22)	0.00	(1,504.22)
0650-Supplies - Technology Related	(1,466.71)	0.00	(1,466.71)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0680-Maintenance Supplies	(85.36)	0.00	(85.36)
Expenditure Totals	(26,565.81)	(2,582.29)	(29,148.10)

Principals Cash and Activity Reports for the Month of May

Details for Upland Terrace

Upland Terrace	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	40,750.98	796.87	0.00	(3,471.51)	38,076.34
Receipts	Thru 04/30	In May	Thru 05/31		
1510-Interest on Investments	867.33	98.67	966.00		
1750-Revenue from Enterprise Activi	109.44	0.00	109.44		
1760-Student Fines	34.00	0.00	34.00		
1770-School Fundraiser	22,071.25	0.00	22,071.25		
1920-Donations	7,908.22	698.20	8,606.42		
Receipt Totals	30,990.24	796.87	31,787.11		
Transfers	Thru 04/30	In May	Thru 05/31		
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	8,855.90	698.20	9,554.10		
5221-Trx (in)out - Fd21 - InSchool	(8,855.90)	(698.20)	(9,554.10)		
Transfer Totals	14,894.07	0.00	14,894.07		
Expenditures	Thru 04/30	In May	Thru 05/31		
0186-Hourly-Custodial & Maintenance	(126.00)	0.00	(126.00)		
0210-State Retirement	(29.85)	0.00	(29.85)		
0220-Social Security	(9.64)	0.00	(9.64)		
0270-Workers' Comp Medical Claims	(0.63)	0.00	(0.63)		
0320-Professional Educational Svcs	0.00	(250.00)	(250.00)		
0350-Technical Services	(1,111.50)	0.00	(1,111.50)		
0440-Rentals	(320.44)	(30.00)	(350.44)		
0518-Stdnt Day Travel/Field Trips	(1,252.00)	(660.00)	(1,912.00)		
0530-Communication (Phone & Other)	(532.11)	(119.00)	(651.11)		
0535-Postage Services	(248.27)	(67.31)	(315.58)		
0550-Printing & Binding Services	(331.33)	(96.47)	(427.80)		
0610-General Supplies	(11,059.17)	(1,061.06)	(12,120.23)		
0612-Stdnt Noninstructional Food	(123.20)	(437.89)	(561.09)		
0613-Staff Food	(406.26)	0.00	(406.26)		
0615-Student Uniforms & Clothing	0.00	(200.00)	(200.00)		
0641-Textbooks (Physical)	(964.70)	0.00	(964.70)		

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0642-Textbooks (Electronic/Online)	(288.75)	(29.00)	(317.75)
0644-Library Books (Physical)	(728.07)	(180.12)	(908.19)
0650-Supplies - Technology Related	(1,345.24)	(313.42)	(1,658.66)
0890-Misc Expenditures	(17.99)	(27.24)	(45.23)
Expenditure Totals	(18,895.15)	(3,471.51)	(22,366.66)

Principals Cash and Activity Reports for the Month of May

Details for Dos Mundos Academy

Dos Mundos Academy	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	22,263.22	116.96	0.00	(6,878.13)	15,502.05

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	822.30	67.74	890.04
1747-Extra-curr. Fees	1,183.57	0.00	1,183.57
1750-Revenue from Enterprise Activi	4,701.97	0.00	4,701.97
1760-Student Fines	718.41	19.00	737.41
1770-School Fundraiser	28,139.64	0.00	28,139.64
1920-Donations	3,221.81	30.22	3,252.03
Receipt Totals	38,787.70	116.96	38,904.66

Transfers	Thru 04/30	In May	Thru 05/31
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	1,469.79	4,000.00	5,469.79
5221-Trx (in)out - Fd21 - InSchool	(1,469.79)	(4,000.00)	(5,469.79)
Transfer Totals	15,253.82	0.00	15,253.82

Expenditures	Thru 04/30	In May	Thru 05/31
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	(600.00)	0.00	(600.00)
0350-Technical Services	(1,525.89)	0.00	(1,525.89)
0440-Rentals	(601.65)	(29.95)	(631.60)
0518-Stdnt Day Travel/Field Trips	0.00	(2,523.33)	(2,523.33)
0530-Communication (Phone & Other)	(357.05)	(79.33)	(436.38)
0535-Postage Services	(101.48)	0.00	(101.48)
0540-Advertising Services	(109.60)	0.00	(109.60)
0550-Printing & Binding Services	(26.92)	(92.96)	(119.88)
0610-General Supplies	(31,590.44)	(2,947.46)	(34,537.90)
0612-Stdnt Noninstructional Food	(2,043.31)	0.00	(2,043.31)
0644-Library Books (Physical)	(587.02)	(916.14)	(1,503.16)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0650-Supplies - Technology Related	(925.36)	(259.86)	(1,185.22)
0680-Maintenance Supplies	(42.97)	0.00	(42.97)
0890-Misc Expenditures	(428.95)	(29.10)	(458.05)
Expenditure Totals	(39,906.75)	(6,878.13)	(46,784.88)

Principals Cash and Activity Reports for the Month of May

Details for Vista

Vista	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	32,304.46	221.02	0.00	(4,197.96)	28,327.52

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,752.84	115.50	1,868.34
1760-Student Fines	87.61	22.04	109.65
1770-School Fundraiser	300.00	0.00	300.00
1920-Donations	9,591.04	83.48	9,674.52
Receipt Totals	11,731.49	221.02	11,952.51

Transfers	Thru 04/30	In May	Thru 05/31
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	14,690.87	16.43	14,707.30
5221-Trx (in)out - Fd21 - InSchool	(14,690.87)	(16.43)	(14,707.30)
Transfer Totals	17,077.82	0.00	17,077.82

Expenditures	Thru 04/30	In May	Thru 05/31
0136-Hourly-Teachers	0.00	0.00	0.00
0166-Hourly-Aides/Para-Professnls	(3,147.30)	0.00	(3,147.30)
0210-State Retirement	0.00	0.00	0.00
0220-Social Security	(240.78)	0.00	(240.78)
0270-Workers' Comp Medical Claims	(15.71)	0.00	(15.71)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0330-Employee Training & Devel	(100.00)	0.00	(100.00)
0350-Technical Services	(271.00)	0.00	(271.00)
0440-Rentals	(379.60)	(24.95)	(404.55)
0518-Stdnt Day Travel/Field Trips	(6,068.50)	(1,642.80)	(7,711.30)
0530-Communication (Phone & Other)	(357.05)	(79.33)	(436.38)
0535-Postage Services	(199.02)	(12.06)	(211.08)
0550-Printing & Binding Services	(247.31)	0.00	(247.31)
0610-General Supplies	(16,133.64)	(1,133.88)	(17,267.52)
0612-Stdnt Noninstructional Food	(1,581.77)	(216.95)	(1,798.72)
0613-Staff Food	(1,040.14)	0.00	(1,040.14)
0641-Textbooks (Physical)	(206.25)	0.00	(206.25)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0642-Textbooks (Electronic/Online)	(99.99)	0.00	(99.99)
0644-Library Books (Physical)	(1,493.37)	(481.69)	(1,975.06)
0650-Supplies - Technology Related	(4,175.57)	(455.87)	(4,631.44)
0680-Maintenance Supplies	(132.24)	0.00	(132.24)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(3,553.63)	(150.43)	(3,704.06)
Expenditure Totals	(40,076.87)	(4,197.96)	(44,274.83)

Principals Cash and Activity Reports for the Month of May

Details for Olene Walker Elementary

Olene Walker Elementary	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	12,121.93	38.73	0.00	(1,357.34)	10,803.32
Receipts	Thru 04/30	In May	Thru 05/31		
1510-Interest on Investments	723.85	38.73	762.58		
1750-Revenue from Enterprise Activi	1,319.66	0.00	1,319.66		
1760-Student Fines	69.67	0.00	69.67		
1920-Donations	2,252.28	0.00	2,252.28		
Receipt Totals	4,365.46	38.73	4,404.19		
Transfers	Thru 04/30	In May	Thru 05/31		
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	17,475.23	0.00	17,475.23		
5221-Trx (in)out - Fd21 - InSchool	(17,475.23)	0.00	(17,475.23)		
Transfer Totals	22,590.32	0.00	22,590.32		
Expenditures	Thru 04/30	In May	Thru 05/31		
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)		
0330-Employee Training & Devel	(219.00)	0.00	(219.00)		
0350-Technical Services	(5,833.47)	0.00	(5,833.47)		
0440-Rentals	(416.00)	0.00	(416.00)		
0518-Stdnt Day Travel/Field Trips	(1,006.50)	0.00	(1,006.50)		
0530-Communication (Phone & Other)	(696.03)	(158.66)	(854.69)		
0535-Postage Services	(6.41)	(3.85)	(10.26)		
0610-General Supplies	(9,858.75)	(179.78)	(10,038.53)		
0612-Stdnt Noninstructional Food	(635.57)	(131.84)	(767.41)		
0613-Staff Food	(2,047.58)	0.00	(2,047.58)		
0644-Library Books (Physical)	(1,015.24)	(345.32)	(1,360.56)		
0650-Supplies - Technology Related	(103.09)	0.00	(103.09)		
0890-Misc Expenditures	(547.74)	(537.89)	(1,085.63)		
Expenditure Totals	(22,585.38)	(1,357.34)	(23,942.72)		

Principals Cash and Activity Reports for the Month of May

Details for West Kearns

West Kearns	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	50,849.72	149.24	0.00	(17,058.33)	33,940.63

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,408.59	149.24	1,557.83
1770-School Fundraiser	22,399.00	0.00	22,399.00
1920-Donations	93.60	0.00	93.60
Receipt Totals	23,901.19	149.24	24,050.43

Transfers	Thru 04/30	In May	Thru 05/31
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	5,846.34	0.00	5,846.34
5221-Trx (in)out - Fd21 - InSchool	(5,846.34)	0.00	(5,846.34)
Transfer Totals	17,002.07	0.00	17,002.07

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(1,335.14)	0.00	(1,335.14)
0440-Rentals	(392.00)	0.00	(392.00)
0518-Stdnt Day Travel/Field Trips	(3,090.98)	(440.00)	(3,530.98)
0530-Communication (Phone & Other)	(408.50)	(158.66)	(567.16)
0535-Postage Services	(156.97)	(19.11)	(176.08)
0550-Printing & Binding Services	(1,260.23)	0.00	(1,260.23)
0610-General Supplies	(9,933.50)	(949.75)	(10,883.25)
0612-Stdnt Noninstructional Food	(923.26)	(12,705.26)	(13,628.52)
0613-Staff Food	(474.38)	0.00	(474.38)
0644-Library Books (Physical)	(586.71)	(750.66)	(1,337.37)
0650-Supplies - Technology Related	(5,618.69)	(2,034.89)	(7,653.58)
0680-Maintenance Supplies	(9.36)	0.00	(9.36)
Expenditure Totals	(24,389.72)	(17,058.33)	(41,448.05)

Principals Cash and Activity Reports for the Month of May

Details for West Valley Elementary

West Valley Elementary	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	47,986.12	465.19	0.00	(15,591.40)	32,859.91

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,219.86	151.80	1,371.66
1760-Student Fines	59.00	0.00	59.00
1770-School Fundraiser	21,870.25	0.00	21,870.25
1920-Donations	9,481.22	313.39	9,794.61
Receipt Totals	32,630.33	465.19	33,095.52

Transfers	Thru 04/30	In May	Thru 05/31
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 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0330-Employee Training & Devel	(100.00)	0.00	(100.00)
0350-Technical Services	(584.04)	(247.80)	(831.84)
0431-Non-Tech Equip Repair Services	(115.64)	0.00	(115.64)
0440-Rentals	(369.65)	(44.95)	(414.60)
0518-Stdnt Day Travel/Field Trips	(4,871.00)	(1,353.00)	(6,224.00)
0530-Communication (Phone & Other)	(575.27)	(119.00)	(694.27)
0535-Postage Services	(492.82)	(401.68)	(894.50)
0550-Printing & Binding Services	(1,029.67)	(187.15)	(1,216.82)
0610-General Supplies	(11,981.27)	(12,336.93)	(24,318.20)
0612-Stdnt Noninstructional Food	(701.08)	(76.89)	(777.97)
0613-Staff Food	(765.01)	0.00	(765.01)
0641-Textbooks (Physical)	(289.36)	0.00	(289.36)
0644-Library Books (Physical)	(1,716.76)	0.00	(1,716.76)
0650-Supplies - Technology Related	(2,570.77)	(824.00)	(3,394.77)
0680-Maintenance Supplies	(474.30)	0.00	(474.30)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(81.40)	0.00	(81.40)
Expenditure Totals	(26,918.04)	(15,591.40)	(42,509.44)

Principals Cash and Activity Reports for
the Month of May
Details for Whittier

Whittier	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	37,670.61	1,042.80	0.00	(7,007.24)	31,706.17

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,302.20	119.48	1,421.68
1747-Extra-curr. Fees	1,177.30	307.12	1,484.42
1760-Student Fines	20.00	0.00	20.00
1920-Donations	14,536.73	616.20	15,152.93
Receipt Totals	17,036.23	1,042.80	18,079.03

Transfers	Thru 04/30	In May	Thru 05/31
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	12,356.17	0.00	12,356.17
5221-Trx (in)out - Fd21 - InSchool	(12,356.17)	0.00	(12,356.17)
Transfer Totals	21,451.32	0.00	21,451.32

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(500.00)	0.00	(500.00)
0350-Technical Services	(310.60)	0.00	(310.60)
0440-Rentals	(1,250.00)	0.00	(1,250.00)
0518-Stdnt Day Travel/Field Trips	(9,241.75)	(381.62)	(9,623.37)
0530-Communication (Phone & Other)	0.00	0.00	0.00
0535-Postage Services	(167.57)	(2.07)	(169.64)
0550-Printing & Binding Services	(284.23)	(21.07)	(305.30)
0610-General Supplies	(3,686.62)	(5,386.38)	(9,073.00)
0612-Stdnt Noninstructional Food	(457.20)	(183.48)	(640.68)
0613-Staff Food	(849.94)	0.00	(849.94)
0615-Student Uniforms & Clothing	(192.00)	0.00	(192.00)
0644-Library Books (Physical)	(332.45)	(815.49)	(1,147.94)
0645-Library Books (Electronic)	0.00	0.00	0.00
0650-Supplies - Technology Related	(657.12)	(158.00)	(815.12)
0680-Maintenance Supplies	(31.26)	0.00	(31.26)
0810-Dues and Fees	(53.73)	0.00	(53.73)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(1,704.29)	(59.13)	(1,763.42)
Expenditure Totals	(19,718.76)	(7,007.24)	(26,726.00)

Principals Cash and Activity Reports for the Month of May

Details for Woodrow Wilson

Woodrow Wilson	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	46,871.46	253.85	0.00	(13,459.66)	33,665.65

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	917.87	156.98	1,074.85
1750-Revenue from Enterprise Activi	661.41	0.00	661.41
1760-Student Fines	17.00	29.00	46.00
1920-Donations	52,659.77	67.87	52,727.64
Receipt Totals	54,256.05	253.85	54,509.90

Transfers	Thru 04/30	In May	Thru 05/31
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	1,170.35	6,670.35
5221-Trx (in)out - Fd21 - InSchool	(5,500.00)	(1,170.35)	(6,670.35)
Transfer Totals	19,072.82	0.00	19,072.82

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(200.00)	(400.00)	(600.00)
0350-Technical Services	(1,285.71)	(3,555.91)	(4,841.62)
0440-Rentals	(843.39)	(5,053.83)	(5,897.22)
0518-Stdnt Day Travel/Field Trips	(2,029.50)	0.00	(2,029.50)
0530-Communication (Phone & Other)	(540.95)	(119.00)	(659.95)
0535-Postage Services	(330.68)	(36.81)	(367.49)
0550-Printing & Binding Services	(814.36)	(172.70)	(987.06)
0610-General Supplies	(19,339.82)	(1,241.34)	(20,581.16)
0612-Stdnt Noninstructional Food	(3,656.16)	(2,740.49)	(6,396.65)
0613-Staff Food	(855.52)	0.00	(855.52)
0615-Student Uniforms & Clothing	(49.60)	0.00	(49.60)
0644-Library Books (Physical)	(2,044.07)	(40.58)	(2,084.65)
0650-Supplies - Technology Related	(4,489.85)	(99.00)	(4,588.85)
0680-Maintenance Supplies	(377.65)	0.00	(377.65)
0810-Dues and Fees	(434.00)	0.00	(434.00)
Expenditure Totals	(37,291.26)	(13,459.66)	(50,750.92)

Principals Cash and Activity Reports for the Month of May

Details for Woodstock

Woodstock	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	21,610.38	136.63	0.00	(8,556.98)	13,190.03

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,527.97	77.53	1,605.50
1750-Revenue from Enterprise Activi	808.53	0.00	808.53
1760-Student Fines	35.00	0.00	35.00
1770-School Fundraiser	5,349.00	0.00	5,349.00
1920-Donations	16,428.46	59.10	16,487.56
Receipt Totals	24,148.96	136.63	24,285.59

Transfers	Thru 04/30	In May	Thru 05/31
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	250.00	0.00	250.00
5221-Trx (in)out - Fd21 - InSchool	(250.00)	0.00	(250.00)
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 04/30	In May	Thru 05/31
0166-Hourly-Aides/Para-Professnls	(3,178.32)	0.00	(3,178.32)
0220-Social Security	(243.14)	0.00	(243.14)
0270-Workers' Comp Medical Claims	(15.89)	0.00	(15.89)
0320-Professional Educational Svcs	(620.00)	0.00	(620.00)
0345-Audit/Acctg/Other BusSvc	(302.13)	0.00	(302.13)
0350-Technical Services	(469.98)	0.00	(469.98)
0440-Rentals	(1,125.64)	0.00	(1,125.64)
0518-Stdnt Day Travel/Field Trips	(2,805.50)	(3,014.00)	(5,819.50)
0530-Communication (Phone & Other)	(357.05)	(79.33)	(436.38)
0535-Postage Services	(206.07)	0.00	(206.07)
0550-Printing & Binding Services	(989.70)	(390.00)	(1,379.70)
0610-General Supplies	(22,200.64)	(2,612.41)	(24,813.05)
0612-Stdnt Noninstructional Food	(522.16)	(672.74)	(1,194.90)
0613-Staff Food	(861.59)	0.00	(861.59)
0615-Student Uniforms & Clothing	0.00	(132.93)	(132.93)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0642-Textbooks (Electronic/Online)	(1,264.00)	0.00	(1,264.00)
0644-Library Books (Physical)	(987.13)	(68.09)	(1,055.22)
0650-Supplies - Technology Related	(7,313.72)	(1,587.48)	(8,901.20)
0680-Maintenance Supplies	(239.03)	0.00	(239.03)
0810-Dues and Fees	(53.83)	0.00	(53.83)
0890-Misc Expenditures	(4,466.56)	0.00	(4,466.56)
Expenditure Totals	(48,222.08)	(8,556.98)	(56,779.06)

Principals Cash and Activity Reports for the Month of May

Details for G Wright Elementary

G Wright Elementary	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	36,604.93	383.45	0.00	(3,541.14)	33,447.24

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,277.80	113.45	1,391.25
1747-Extra-curr. Fees	1,900.27	0.00	1,900.27
1770-School Fundraiser	8,011.00	0.00	8,011.00
1920-Donations	3,439.50	270.00	3,709.50
Receipt Totals	14,628.57	383.45	15,012.02

Transfers	Thru 04/30	In May	Thru 05/31
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 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(200.00)	(200.00)	(400.00)
0350-Technical Services	(741.84)	0.00	(741.84)
0440-Rentals	(617.00)	0.00	(617.00)
0518-Stdnt Day Travel/Field Trips	(1,163.25)	(2,066.08)	(3,229.33)
0530-Communication (Phone & Other)	(535.59)	(119.00)	(654.59)
0535-Postage Services	(274.16)	(62.02)	(336.18)
0550-Printing & Binding Services	(1,067.72)	0.00	(1,067.72)
0610-General Supplies	(6,897.91)	(755.12)	(7,653.03)
0612-Stdnt Noninstructional Food	(572.99)	0.00	(572.99)
0613-Staff Food	(936.46)	0.00	(936.46)
0615-Student Uniforms & Clothing	(720.00)	0.00	(720.00)
0641-Textbooks (Physical)	(104.40)	0.00	(104.40)
0644-Library Books (Physical)	(1,779.75)	0.00	(1,779.75)
0650-Supplies - Technology Related	(2,222.67)	(338.92)	(2,561.59)
0680-Maintenance Supplies	(276.71)	0.00	(276.71)
0810-Dues and Fees	(175.00)	0.00	(175.00)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(1,977.08)	0.00	(1,977.08)
Expenditure Totals	(20,262.53)	(3,541.14)	(23,803.67)

Principals Cash and Activity Reports for
the Month of May

Granite School District
2025-26 Board Financial Reports
General Fund
May 31, 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	\$ 190,397,185	\$ 103,608	99.95%
Fee-in-Lieu Revenue	7,655,928	7,555,089	5,705,516	1,849,573	75.52%
Interest Earnings	12,500,000	12,500,000	9,565,815	2,934,185	76.53%
Other Local Revenue ¹	12,172,662	16,542,410	12,144,834	4,397,576	73.42%
Total Local Revenue	235,465,675	227,098,292	217,813,350	9,284,942	95.91%
<u>State Revenue:</u> ⁵					
Regular School Programs	179,332,753	175,280,240	163,216,028	12,064,212	93.12%
Restricted Basic School Programs ²	94,706,487	96,356,101	89,746,973	6,609,128	93.14%
Related to Basic Program	30,683,935	30,620,416	29,506,515	1,113,901	96.36%
Focused Populations ¹	10,631,415	11,925,227	7,590,768	4,334,459	63.65%
Educator Supports	55,273,056	55,470,544	50,526,542	4,944,002	91.09%
Statewide Initiatives	44,487,022	44,418,359	40,765,595	3,652,764	91.78%
Local Guarantee Programs	20,558,367	20,558,367	19,357,751	1,200,616	94.16%
Non-MSP ³	6,000,517	6,107,364	4,151,919	1,955,445	67.98%
Non-USBE State Sources ^{1,2}	4,484,585	4,803,981	2,145,336	2,658,645	44.66%
Total State Revenue	446,158,137	445,540,599	407,007,427	38,533,172	91.35%
<u>Federal Revenue:</u>					
Federal Revenue ¹	44,328,068	52,826,891	23,881,940	28,944,951	45.21%
Total Federal Revenue	44,328,068	52,826,891	23,881,940	28,944,951	45.21%
Total Fund Revenue	\$ 725,951,880	\$ 725,465,782	\$ 648,702,717	\$ 76,763,065	89.42%

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	\$ 10,521,739	\$ 9,424,540	\$ 1,097,199	89.57%
School Administrative Salaries	25,248,169	25,855,747	22,786,765	3,068,982	88.13%
Teachers & Substitutes	270,609,858	267,525,158	188,302,675	79,222,483	70.39%
Other Certificated Salaries	36,447,322	38,531,668	27,754,335	10,777,333	72.03%
Office Salaries	19,826,463	19,248,561	16,462,731	2,785,830	85.53%

92% of the fiscal year has been completed

100% of the traditional school calendar has been completed

75% of most school employee contracts have been paid

Granite School District
2025-26 Board Financial Reports
General Fund
May 31, 2026

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
Para-Professional Salaries ^{1,2}	33,268,702	39,649,954	31,985,614	7,664,340	80.67%
Student Transportation Salaries	8,437,756	8,255,258	6,626,075	1,629,183	80.26%
Operation & Maintenance Salaries	37,468,080	37,349,169	32,566,309	4,782,860	87.19%
Other Salaries	6,371,061	6,286,157	5,388,862	897,295	85.73%
Total Salaries	447,680,162	453,223,411	341,297,906	111,925,505	75.30%
<u>Employee Benefits:</u>					
State Retirement	86,110,970	85,924,864	63,798,807	22,126,057	74.25%
Social Security	34,132,212	33,699,845	25,256,167	8,443,678	74.94%
Health Insurance	68,605,200	68,298,301	53,494,319	14,803,982	78.32%
Other Employee Benefits	9,289,753	9,760,066	8,846,159	913,907	90.64%
Total Benefits	198,138,135	197,683,076	151,395,452	46,287,624	76.58%
<u>Purchased Services:</u> ³					
Purchased Technical Services	10,827,593	10,659,446	6,320,705	4,338,741	59.30%
Purchased Property Services	7,878,091	8,272,579	6,462,432	1,810,147	78.12%
Liability & Property Insurance	3,178,196	3,176,264	2,769,814	406,450	87.20%
Telephone	1,035,911	1,153,825	797,721	356,104	69.14%
Other Purchased Services	2,693,620	3,463,312	1,683,218	1,780,094	48.60%
Total Purchased Services	25,613,411	26,725,426	18,033,890	8,691,536	67.48%
<u>Supplies & Equipment:</u> ^{1,2,3}					
Supplies ⁴	12,562,659	14,783,108	4,041,378	10,741,730	27.34%
Motor Fuel	1,905,450	1,890,307	1,345,815	544,492	71.20%
Natural Gas	5,281,430	5,281,430	3,981,499	1,299,931	75.39%
Electricity	11,852,375	11,847,132	11,269,264	577,868	95.12%
Textbooks	6,138,061	6,650,538	5,944,081	706,457	89.38%
Library Books	198,477	330,602	264,563	66,039	80.02%
Supplies - Technology Related	10,942,170	12,935,973	7,847,668	5,088,305	60.67%
Supplies - Maintenance & Custodial	4,631,891	5,032,696	3,417,793	1,614,903	67.91%
Equipment	142,722	1,244,086	977,822	266,264	78.60%
Total Supplies & Equipment	53,655,235	59,995,872	39,089,883	20,905,989	65.15%
<u>Other:</u>					
Other Expenditures	255,908	321,608	255,604	66,004	79.48%
Total Property and Other	255,908	321,608	255,604	66,004	79.48%
Total Fund Expenditures	\$ 725,342,851	\$ 737,949,393	\$ 550,072,735	\$ 187,876,658	74.54%

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 often used as a "placeholder" for budgets in LAND Trust, TSSA, Title I, and CTE budgets while determinations are made about how to spend these budgets.

92% of the fiscal year has been completed

100% of the traditional school calendar has been completed

75% of most school employee contracts have been paid

**Granite School District
2025-26 Board Financial Reports
District Activity Fund
May 31, 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	\$ 6,080,260	\$ 5,945,106	\$ 135,154	97.78%
Student Fundraising	3,500,000	1,600,000	1,418,227	181,773	88.64%
Other Local Revenue	4,285,000	5,371,406	5,486,369	(114,963)	102.14%
Total Fund Revenue	\$ 12,591,639	\$ 13,051,666	\$ 12,849,702	\$ 201,964	98.45%
<u>Expenditures</u>					
Salaries	\$ 1,536,629	\$ 1,536,629	\$ 1,341,129	\$ 195,500	87.28%
Benefits	329,741	329,741	234,637	95,104	71.16%
Professional Services	4,711,000	3,971,000	2,073,268	1,897,732	52.21%
Property Services	572,000	572,000	420,078	151,922	73.44%
Other Purchased Services	5,828,600	5,828,600	4,357,973	1,470,627	74.77%
Supplies	6,907,000	7,612,000	7,784,473	(172,473)	102.27%
Equipment	85,000	120,000	87,242	32,758	72.70%
Other Expenditures	601,800	601,800	504,213	97,587	83.78%
Total Fund Expenditures	\$ 20,571,770	\$ 20,571,770	\$ 16,803,013	\$ 3,768,757	81.68%

92% of the fiscal year has been completed
100% of the traditional school calendar has been completed
75% of most school employee contracts have been paid

**Granite School District
2025-26 Board Financial Reports
Incremental Tax Fund
May 31, 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	\$ 7,800,000	\$ -	\$ 7,800,000	0.00%
Property Taxes - CRA Increment	16,500,000	18,500,000	16,211,052	2,288,948	87.63%
Total Fund Revenue	\$ 23,000,000	\$ 26,300,000	\$ 16,211,052	\$ 10,088,948	61.64%
<u>Expenditures</u>					
State Charter Levy Account Payment:	\$ 6,500,000	\$ 7,800,000	\$ -	\$ 7,800,000	0.00%
Taxes Remitted to CRAs	16,500,000	18,500,000	16,211,052	2,288,948	87.63%
Total Fund Expenditures	\$ 23,000,000	\$ 26,300,000	\$ 16,211,052	\$ 10,088,948	61.64%

**Granite School District
2025-26 Board Financial Reports
Granite Education Foundation Fund
May 31, 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	\$ 559,120	\$ 501,946	\$ 57,174	89.77%
Benefits	229,489	243,169	211,920	31,249	87.15%
Contracted Services	183,636	184,290	8,718	175,572	4.73%
Supplies	778,193	777,539	11,094	766,445	1.43%
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	\$ 2,567,589	\$ 733,678	\$ 1,833,911	28.57%

92% of the fiscal year has been completed
100% of the traditional school calendar has been completed
75% of most school employee contracts have been paid

**Granite School District
2025-26 Board Financial Reports
Capital Outlay Fund
May 31, 2026**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<u>Revenues</u>					
Property Taxes ³	\$ 84,821,966	\$ 82,181,876	\$ 80,837,891	\$ 1,343,985	98.36%
Interest Earnings	2,000,000	3,200,000	2,775,491	424,509	86.73%
Other Local Revenue ²	460,299	830,750	780,633	50,117	93.97%
State Revenue ¹	6,516,916	11,011,548	2,047,517	8,964,031	18.59%
Federal Revenue	-	48,620	-	48,620	0.00%
Total Fund Revenue	\$ 93,799,181	\$ 97,272,794	\$ 86,441,532	\$ 10,831,262	88.87%

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	\$ 50,131	\$ 24,211	67.43%
Benefits	22,899	22,928	10,366	12,562	45.21%
Purchased Services ^{1,2}	10,392,472	9,720,289	2,437,144	7,283,145	25.07%
Construction Services ^{1,2}	68,320,442	82,619,507	30,962,258	51,657,249	37.48%
Hard Surfacing	500,000	2,111,056	450,052	1,661,004	21.32%
Playgrounds	500,000	241,858	239,158	2,700	98.88%
Landscaping ⁵	1,375,000	2,528,100	1,175,898	1,352,202	46.51%
Re-roofing ²	500,000	167,577	167,577	-	100.00%
Relocatables	600,000	547,365	7,000	540,365	1.28%
Mechanical Systems ²	591,864	6,993,150	1,534,574	5,458,576	21.94%
Electrical Systems	366,000	773,300	273	773,027	0.04%
Remodeling ²	3,000,000	306,801	306,801	-	100.00%
Other Purchased Property Services ²	1,017,188	2,624,022	1,731,166	892,856	65.97%
Supplies ^{2,6}	13,194,736	15,505,236	10,791,098	4,714,138	69.60%
Site Purchases	1,500,000	1,500,000	140,000	1,360,000	9.33%
Equipment ²	330,000	4,877,630	2,810,203	2,067,427	57.61%
School Buses ⁴	2,000,000	2,236,000	2,236,000	-	100.00%
Non-Bus Vehicles ²	829,567	1,216,813	751,236	465,577	61.74%
Indirect Costs to M&O Fund ³	-	1,485,279	116,084	1,369,195	7.82%
Total Fund Expenditures	\$ 105,114,418	\$ 135,551,253	\$ 55,917,019	\$ 79,634,234	41.25%

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

92% of the fiscal year has been completed

100% of the traditional school calendar has been completed

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Granite School District
2025-26 Board Financial Reports
Debt Service Fund
May 31, 2026

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<u>Revenues</u>					
Property Taxes	\$ 33,521,320	\$ 33,892,367	\$ 33,531,060	\$ 361,307	98.93%
Fee-in-Lieu Revenue	1,263,368	1,217,680	1,004,805	212,875	82.52%
Interest Earnings	400,000	400,000	472,924	(72,924)	118.23%
Total Fund Revenue	\$ 35,184,688	\$ 35,510,047	\$ 35,008,789	\$ 501,258	98.59%
<u>Expenditures</u>					
Paying Agent Fees	10,000	10,000	4,000	6,000	40.00%
Interest Payments	\$ 7,875,456	\$ 7,875,456	\$ 7,875,456	\$ -	100.00%
Principal Payments	25,675,000	25,675,000	25,675,000	-	100.00%
Total Fund Expenditures	\$ 33,560,456	\$ 33,560,456	\$ 33,554,456	\$ 6,000	99.98%

Granite School District
2025-26 Board Financial Reports
School Lunch Fund
May 31, 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	\$ 517,000	\$ 362,451	\$ 154,549	70.11%
Sales to Students	2,500,000	2,500,000	2,168,198	331,802	86.73%
Sales to Adults	143,240	223,240	212,486	10,754	95.18%
Other Local Revenue	280,000	450,000	413,383	36,617	91.86%
Total Local Revenue	<u>3,823,240</u>	<u>3,690,240</u>	<u>3,156,518</u>	<u>533,722</u>	<u>85.54%</u>
<u>State Revenue:</u>					
State Liquor Tax Revenue	4,500,000	4,500,000	2,815,049	1,684,951	62.56%
School Meal Program Reimbursemen	-	165,816	133,689	32,127	80.62%
Total State Revenue	<u>4,500,000</u>	<u>4,665,816</u>	<u>2,948,738</u>	<u>1,717,078</u>	<u>63.20%</u>
<u>Federal Revenue:</u>					
Federal Revenue	21,275,168	20,660,590	12,994,906	7,665,684	62.90%
Total Federal Revenue	<u>21,275,168</u>	<u>20,660,590</u>	<u>12,994,906</u>	<u>7,665,684</u>	<u>62.90%</u>
Total Fund Revenue	<u>\$ 29,598,408</u>	<u>\$ 29,016,646</u>	<u>\$ 19,100,162</u>	<u>\$ 9,916,484</u>	<u>65.82%</u>
<u>Expenditures</u>					
Salaries	\$ 14,137,425	\$ 13,334,389	\$ 10,761,806	\$ 2,572,583	80.71%
Benefits	4,748,975	4,537,605	3,602,818	934,787	79.40%
Purchased Services	857,775	992,445	670,523	321,922	67.56%
Supplies	1,400,900	1,406,071	1,015,681	390,390	72.24%
Food	15,817,000	15,842,483	10,471,872	5,370,611	66.10%
Equipment	225,000	159,550	77,478	82,072	48.56%
Non-Bus Vehicles	100,000	63,516	-	63,516	0.00%
Indirect Costs to M & O Fund	3,645,959	3,497,338	-	3,497,338	0.00%
Total Fund Expenditures	<u>\$ 40,933,034</u>	<u>\$ 39,833,397</u>	<u>\$ 26,600,178</u>	<u>\$ 13,233,219</u>	<u>66.78%</u>

92% of the fiscal year has been completed
100% of the traditional school calendar has been completed
75% of most school employee contracts have ben paid

**Granite School District
2025-26 Board Financial Reports
Printing Services Fund
May 31, 2026**

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<u>Revenues</u>					
Interest Earnings	\$ 2,500	\$ 100	\$ (779)	\$ 879	-779.00%
Printing Revenue	720,000	720,000	576,286	143,714	80.04%
Total Fund Revenue	\$ 722,500	\$ 720,100	\$ 575,507	\$ 144,593	79.92%
<u>Expenses</u>					
Salaries	\$ 348,654	\$ 348,654	\$ 262,848	\$ 85,806	75.39%
Benefits	168,765	168,765	123,559	45,206	73.21%
Purchased Services	123,550	123,550	72,022	51,528	58.29%
Supplies	125,000	125,000	89,029	35,971	71.22%
Depreciation	106,090	106,090	-	106,090	0.00%
Total Fund Expenses	\$ 872,059	\$ 872,059	\$ 547,458	\$ 324,601	62.78%

92% of the fiscal year has been completed
100% of the traditional school calendar has been completed
75% of most school employee contracts have been paid

Granite School District
2025-26 Board Financial Reports
Employee Benefits Self-Insurance Fund
May 31, 2026

	Approved Budget	Working Budget	Received or Expended Year to Date	Balance	% Received or Expended
<u>Revenues</u>					
Interest Earnings	\$ 750,000	\$ 850,000	\$ 756,495	\$ 93,505	89.00%
Medical Premiums	82,040,631	80,467,930	64,338,634	16,129,296	79.96%
Unemploy & Work Comp Premiums	2,468,893	2,496,393	1,774,205	722,188	71.07%
Other Local Revenue	125,000	175,000	134,866	40,134	77.07%
Total Fund Revenue	\$ 85,384,524	\$ 83,989,323	\$ 67,004,200	\$ 16,985,123	79.78%
<u>Expenses</u>					
Salaries	\$ 286,578	\$ 306,542	\$ 275,008	\$ 31,534	89.71%
Benefits	112,605	218,379	210,534	7,845	96.41%
Medical Claims	76,683,227	77,839,657	70,686,720	7,152,937	90.81%
Medical Administration	4,830,297	5,118,940	4,543,144	575,796	88.75%
Medical Reinsurance	2,190,750	2,335,750	2,077,658	258,092	88.95%
Workers' Compensation Claims	1,151,433	1,950,000	1,710,196	239,804	87.70%
Unemployment Claims	200,000	227,500	188,945	38,555	83.05%
Contracted Services	3,462,350	3,651,609	3,037,623	613,986	83.19%
Supplies	12,384	3,500	3,735	(235)	106.71%
Total Fund Expenses	\$ 88,929,624	\$ 91,651,877	\$ 82,733,563	\$ 8,918,314	90.27%

92% of the fiscal year has been completed
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Chief of Staff
2500 South State Street
Salt Lake City, Utah 84115-3110

385-646-4435
www.graniteschools.org

June 30, 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 July 7, 2026, Board of Education meeting, I request that the Board approve the 2026-2027 Comprehensive School Improvement Continual Improvement Plans. The Organizational Effectiveness Department has reviewed the plans and notified principals of the required changes.

The following schools have Comprehensive School Improvement plans. The plans are linked to each school's name.

- Farnsworth
 - [Needs Assessment](#)
 - [Goal and Strategy Tracking Sheet](#)
- Jackling
 - [Needs Assessment](#)
 - [Goal and Strategy Tracking Sheet](#)
- Lincoln
 - [Needs Assessment](#)
 - [Goal and Strategy Tracking Sheet](#)
- Magna
 - [Needs Assessment](#)
 - [Goal and Strategy Tracking Sheet](#)
- Moss
 - [Needs Assessment](#)
 - [Goal and Strategy Tracking Sheet](#)
- Pioneer
 - [Needs Assessment](#)
 - [Goal and Strategy Tracking Sheet](#)
- Plymouth
 - [Needs Assessment](#)
 - [Goal and Strategy Tracking Sheet](#)
- West Kearns
 - [Needs Assessment](#)
 - [Goal and Strategy Tracking Sheet](#)



Chief of Staff

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

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- Granite Park Jr.
 - [Needs Assessment](#)
 - [Goal and Strategy Tracking Sheet](#)
- Kearns Jr.
 - [Needs Assessment](#)
 - [Goal and Strategy Tracking Sheet](#)
- Granite Connection
 - [Needs Assessment](#)
 - [Goal and Strategy Tracking Sheet](#)
- YESS
 - [Needs Assessment](#)
 - [Goal and Strategy Tracking Sheet](#)

Please let me or the Organizational Effectiveness administrative assistant, Rebecca Johnson, know if you have any problems accessing the plans.

Sincerely,

Dr. Mitch Nerdin

Dr. Mitch Nerdin
Chief of Staff



Chief of Staff

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

385-646-4435
www.graniteschools.org

June 29, 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 July 7, 2026, Board of Education meeting, I request that the Board approve the 2026-2027 School LAND Trust plans for the following schools. The Organizational Effectiveness Department has reviewed the plans and notified principals of required edits.

- Neil Armstrong Academy
- Olympus Sr. High School

The USBE has required that the Board be given copies of the Council Signature Forms sent to us by each school. You will find scanned copies of the forms we have received in this [folder](#).

If a Board member needs a USBE LAND Trust login, they can use this [link](#) to access a document with instructions to request and receive login credentials.

Sincerely,

Dr. Mitch Nerdin

Dr. Mirch Nerdin
Chief of Staff



Chief of Staff

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

385-646-4435
www.graniteschools.org

June 30, 2026

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

Dear Superintendent Horsley,

The Organizational Effectiveness Department is requesting that the Granite School District School Board grant a full council exemption for the Youth Educational Support School (YESS) program of their Community Council as they do not meet the current exemption criteria in [R277-491](#).

YESS is an alternative educational setting and a special purpose school by definition. Membership election and meetings are not open to the general public, due to privacy and safety regulations that are governed by rules pertaining to youth in state care. There are not “parents or other family” to advertise to. Also note that Open and Public Meetings requirements are established in Utah statute (Title 53G-7-1203: School Community Councils—Open and Public Meeting Requirements), not solely in rule.

The request includes that their advisory council membership include agency representation by which students are under the supervision or temporary custody of local agencies. Meetings will be held 4 times during a school year and will not be open to the general public (or held as a virtual public meeting) due to privacy and safety regulations for the students they serve.

Thank you for your time and help in this matter,

Sincerely,

Dr. Mitch Nerdin

Dr. Mirch Nerdin
Chief of Staff

GESPA/GSD Negotiations 2026

Granite School District and GESPA Contract Employees

Tentative Agreement

June 12, 2026

Subject to ratification by the Granite School District Board of Education and Granite Education Support Professionals Association (GESPA), Granite School District (District) proposes that the following settlement offer will become effective on July 1, 2026, and shall remain in full force and effect through June 30, 2027.

Financial Compensation:

1. It is agreed that for the 2025-2026 contract year, the District will provide a 0.5% Cost-of-Living-Allowance (COLA) on the Education Support Professionals (ESP) salary schedule.
2. It is agreed that for the 2026-2027 contract year, the District will fund lane and incremental steps on the ESP salary schedule.

Benefits:

1. The District will continue to fund the medical/dental insurance plans from January 1, 2027, to December 31, 2027, with the following changes:
 - a. Medical – A 12.1% increase in the cost of health insurance premiums on all medical plans beginning January 1, 2027. .
 - b. Medical - Out of pocket maximum changes include the following:
 - i. Employee: \$3,250
 - ii. Employee +1: \$4,250
 - iii. Employee +2: \$5,250
 - c. Dental – No changes

Professional Agreement Amendments

See Appendix A

Overtime Task Force:

1. Throughout the 2026-2027 school year, the District and GESPA will convene a joint task force to conduct a comprehensive review of Overtime utilization. By engaging in regular, structured dialogue, both parties will aim to align on the core issues and shared interests surrounding overtime. The purpose is to build a foundation of mutual understanding heading into the 2027 Negotiations.

Safety Footwear Task Force:

1. Throughout the 2026-2027 school year, the District and GESPA will convene a joint task force to conduct a comprehensive review of Safety Footwear. By engaging in regular, structured dialogue, both parties will aim to align on the core issues and shared interests surrounding safety footwear. The purpose is to build a foundation of mutual understanding heading into the 2027 Negotiations.

ACCEPTANCE AGREEMENT

This "Tentative Agreement" is hereby adopted by the Administration of the Granite School District and the representatives of the Granite Education Support Professionals Association as indicated by the signatures of the following individuals. If ratified by the GESPA general membership and the Board of Education of the Granite School District, it shall become effective on July 1, 2026, and shall remain in full force and effect through June 30, 2027.


Breanna Davis, GESPA President
Transportation Services

June 12, 2026
Date


Rick Anthony, Chief Information Officer
Information Technology, Granite School District

6-12-26
Date

Appendix A

Professional Agreement Amendments

I. AGREEMENT GENERAL PROVISIONS

C. Annual Negotiations: A meeting to open negotiations will be held no later than the first day of April, each year (2027 and 2028), unless mutually agreed upon by both parties for the purpose of seeking a mutually acceptable contract.

D. Professional Agreement Negotiations: During years where the negotiated agreement is open for revision, negotiations shall commence no later than the first day of April

VII. GRIEVANCE PROCEDURE

B. Procedure: The employee will be given the opportunity to have a representative present at all stages of the grievance procedure and all levels of the disciplinary procedure, if requested. An appropriate language interpreter will be provided by the district upon request or when deemed necessary. All grievances shall be resolved in accordance with the following procedure:

XI. SHIFT DIFFERENTIAL

A. Afternoon Shifts: Contract employees who, as part of their regular assignment, begin work between 2:00 p.m. and 10:00 p.m., and work more than six hours per shift, will be paid an additional 50 cents per hour.

B. Night Shifts: Contract employees who, as part of their regular assignment, begin work between 6:00 p.m. and 3:00 a.m., and work more than four hours per shift, will be paid an additional 75 cents per hour.

C. Rotating Shifts: Police Dispatchers who rotate between night and day shifts shall receive the night shift differential throughout the contract year.

XIV. PERSONAL LEAVE

A. Annual Limits

- a. Non-Vacation Employees: Non-vacation contract employees (employees working less than 12 months) are granted three personal leave days annually. If the employee does not take these days, any remaining full day

will be paid at 100%. If any portion of a personal leave day is used, the remaining portion of that day will be paid out at 35%.

XV. SICK LEAVE

E. Immediate Family Definition: The immediate family is defined as husband, wife, father, father-in-law, stepfather, mother, mother-in-law, stepmother, daughter, daughter-in-law, stepdaughter, son, son-in-law, stepson, brother, brother-in-law, stepbrother, sister, sister-in-law, stepsister, aunt, uncle, niece, nephew, grandchildren, grandchildren-in-law, step grandchildren, grandparent, grandparent-in-law, step grandparent, or any other person who is a permanent member of the same household as the employee.

XV. SICK LEAVE

F. Special Use of Sick Leave Related to a Death: Up to five (5) days of special use of sick leave may be granted by the principal/supervisor in the event of a death in the immediate family, per death, as defined in Section XIV.E. This leave may be taken within a two-week window from the time of the death.

XV SICK LEAVE

H. Verification: The district reserves the right to require verification of any illness or disability at any time an ESP employee is absent from work. If an employee utilizes sick leave for an extended period of time, the employee must obtain a GMLF form from the Benefits Office or online and provide it to a licensed medical doctor or osteopathic physician who is attesting to the illness or disability involved. The GMLF must be faxed or delivered to the district Benefits Office, due every 21 calendar days until the employee returns to work. Failure to provide a completed GMLF may result in leave without pay for the employee and may result in disciplinary action, up to and including termination.



Business Administration

2500 S. State Street
Salt Lake City, UT 84115

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

July 7, 2026

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

Superintendent Horsley:

Granite School District has received an offer to purchase one of our Career and Technical Education (CTE) homes that we have listed for sale in West Valley. The home is located at 6309 W Cape Ridge, West Valley City 84128. The Real Estate Committee has reviewed and approves of the terms; we are seeking board approval for this transaction.



Todd Hauber
Business Administrator

Steven Thompson
Associate Director
Risk & Property Management



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

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

July 1, 2026

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

Superintendent Horsley,

As an action item during the July 7, 2026, Granite School District Board Meeting, I recommend the approval of an administrative appointment, which will be provided to board members prior to the meeting.

Should there be any questions regarding the appointment, please contact me by 1:00 pm on Tuesday, July 7, 2026.

Sincerely,

Todd Hauber
Business Administrator

tb



June 29, 2026

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

Dear Superintendent Horsley:

As an action item during July 7, 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, July 7, 2026.

Sincerely,

A handwritten signature in blue ink that reads "A. Tyler Howe". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Dr. A. Tyler Howe
Assistant Superintendent
School Leadership & Improvement Services

ej

CONFIDENTIAL

Administrative Appointments Tuesday, July 07, 2026

Name	Current Assignment	New Assignment	Replacing	Reason	Effective Date
Appointments					
Sabrina Felsted	Principal Salt Lake City School District	Principal Moss Elementary	Julie Wilson	Retiring	7/15/2026
Kimberlee Hill	Assistant Principal Lake Ridge Elementary	Principal Jackling Elementary	Katrina Gillespie	Resigned	7/8/2026
Alyssa Longstaff	Assistant Principal Bonneville Junior High	Principal Bonneville Junior High	Jake Brown	Principal Wasatch Junior High	7/8/2026
Mandee Cossa	Intern Assistant Principal Kearns Jr. High	Assistant Principal Lake Ridge Elementary	Kimberlee Hill	Principal Jackling Elementary	7/8/2026
Jennette Fordham	Intern Assistant Principal Farnsworth Elementary	Assistant Principal Granger Elementary	David Everett	Principal Calvin Smith Elementary	7/1/2026
Ryan Hunt	Budget Director Salt Lake City School District	Budget Director Finance	Brian Ipson	Resigned	7/27/2026
Transfers					
Mary Basso	Principal Wasatch Junior High	Assistant Principal Granger High School	Erin Tanner	Assistant Principal Olympus High School	7/8/2026
Erin Tanner	Assistant Principal Granger High School	Assistant Principal Olympus High School	Jordan Kjar	Assistant Principal Bonneville Junior High	7/8/2026
Jake Brown	Principal Bonneville Junior High	Principal Wasatch Junior High	Mary Basso	Assistant Principal Granger High School	7/8/2026
Jordan Kjar	Assistant Principal Olympus High School	Assistant Principal Bonneville Junior High	Alyssa Longstaff	Principal Bonneville Junior High	7/8/2026



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: July 1, 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 IX.a.1.p. Parental, Postpartum Recovery, Adoption, and Foster Leave

This second reading updates the existing Parental and Postpartum Recovery leave policy to bring our policy into compliance with newly passed state bill HB329. These changes do not take away any existing leave and augment the existing policy to include additional leave for employees who are adopting a child under six years of age and employees who take in a foster child. The policy is also being updated to establish how leave can be allocated when two district employees jointly foster or adopt the same child.

Fiscal Policy Manual – Section 16. Food & Beverage Purchases

This second reading updates the section of the Fiscal Policy Manual that governs food and beverage purchases. This section of the manual establishes policy governing the use of public funds to purchase food and beverages and ensures that the district is compliant with Internal Revenue Services laws, regulations and publications. These changes clarify when food and refreshments can be provided to employees and update the purchasing thresholds to correspond to purchasing threshold changes made in previous sections this year.

Article IX.a.1.p. Parental, Postpartum Recovery, Adoption, and Foster Leave

A. Statement of Intent

The Board of Education (“Board”) of Granite School District (“District”) is committed to providing adoption, foster, parental, and postpartum recovery leave to eligible employees as defined in this policy. Adoption, foster, parental, and postpartum recovery leave shall be available to all contract employees who are eligible for District benefits.

B. Definitions

1. “Adoption Leave”(AL) means leave hours the District provides to an adoption leave eligible employee. AL shall not be charged against any accrued leave balance.
2. “Adoption Leave Eligible Employee” means an employee who:
 - a. is in a position that receives retirement benefits under Title 49 of the Utah Code, Utah State Retirement and Insurance Benefit Act;
 - b. accrues paid leave benefits that can be used in the current and future calendar year;
 - c. is not reemployed as defined in Utah Code §49-11-1202;
 - d. is legally adopting a young child, unless the employee is the spouse of the pre-existing parent.
3. “Child” means an individual younger than eighteen (18) years old.
4. “Foster Leave” (FL) means leave hours the District provides to a foster leave eligible employee. FL shall not be charged against any accrued leave balance.
5. “Foster Leave Eligible Employee” means an employee who:
 - a. is in a position that receives retirement benefits under Title 49 of the Utah Code, Utah State Retirement and Insurance Benefits Act;
 - b. accrues paid leave benefits that can be used in the current and future calendar year;
 - c. is not reemployed as defined in Utah Code §49-11-1202;
 - d. is a foster parent of a child.
6. “Family Medical Leave Act (FMLA) Eligible employee” means an employee who has worked for the District at least 1,250 hours during the twelve consecutive months immediately preceding the date the FMLA leave would begin.

7. “Paid Parental Leave” (PPL) means leave hours the District provides to a parental leave eligible employee to bond with a child or care for an incapacitated adult, including a child or incapacitated adult for whom the parental leave eligible employee is appointed the legal guardian. PPL shall not be charged against any accrued leave balance.
8. “Paid Parental Leave Eligible Employee” means an employee who:
 - a. is in a position that receives retirement benefits under Title 49 of the Utah Code, Utah State Retirement and Insurance Benefit Act;
 - b. accrues paid leave benefits that can be used in the current and future calendar year;
 - c. is not reemployed as defined in Utah Code §49-11-1202;
 - d. is assuming a parental role with a child or incapacitated adult; and one of the following conditions applies:
 - i. is the child’s biological parent;
 - ii. is the spouse of the person who gave birth to the child;
 - iii. is the adoptive parent of the minor child, unless the employee is the spouse of the pre-existing parent;
 - iv. is appointed the legal guardian of a child or incapacitated adult.
9. “Postpartum Recovery Leave” (PRL) means paid leave hours the District provides to a postpartum recovery leave eligible employee to recover from childbirth that occurs at twenty weeks or greater gestation.
10. “Postpartum Recovery Leave Eligible Employee” means an employee who:
 - a. gives birth to a child; and
 - b. is in a position that receives retirement benefits under Title 49 of the Utah Code, Utah State Retirement and Insurance Benefit Act; and
 - c. accrues paid leave benefits that can be used in the current and future calendar year; and
 - d. is not reemployed as defined in Utah Code §49-11-1202.
11. “Young Child” means an individual younger than six years old.

C. Implementation of Postpartum Recovery Leave

1. Eligible employees shall contact the District Human Resources office to give the District notice at least thirty (30) days before the day on which the eligible employee plans to begin using PRL.

2. Eligible employees shall receive a maximum of three weeks of PRL per birth. The fact that an eligible employee has more than one child from the same pregnancy (such as the birth of twins) does not increase the total amount of PRL granted for that event. PRL shall not be granted more than once in a twelve-month period.
3. Employees who work fewer than forty (40) hours a week shall earn PRL on a prorated basis.
4. Each week of PRL shall be compensated at the employee's regular rate of pay and shall be paid on the District's regularly scheduled pay dates.
5. PRL shall be used immediately after the qualifying event unless a medical provider demonstrates that PRL is needed prior to the birth of the child.
6. If the employee is FMLA eligible, PRL shall run concurrently with leave under the FMLA.
 - a. Any PRL shall count toward the twelve weeks of available FMLA leave per twelve-month period. All other requirements and provisions under the FMLA shall apply.
 - b. Total leave -paid or unpaid- granted to the employee under the FMLA shall not exceed twelve weeks during the twelve-month FMLA period.
7. An employee who takes PRL that does not qualify for FMLA leave shall have the same level of job protection for the time that the employee is on PRL as if the employee were on FMLA qualifying leave.
8. The District shall maintain all benefits for employees during the PRL period as if they were taking any other paid leave.
9. Upon termination of the employee's employment, the employee shall not be paid for any unused PRL.
10. All employees shall be protected from interference or retaliation for using PRL. Retaliation includes but is not limited to dismissal of the employee, reducing compensation, failure to increase employee compensation the employee would otherwise be entitled to, and failure to promote an employee that would have been otherwise promoted.
11. PRL availability and the maximum amount available to be taken shall be prorated based on the employee's FTE status at the time the PRL is taken.

12. Employees may use up to six weeks of accrued sick leave following their qualifying event, or up to eight weeks if the qualifying event involves a cesarean section operation or other medical care prescribed by a medical provider.

D. Implementation of Paid Parental Leave

1. PPL shall be used within six months after the qualifying event. Eligible employees shall contact the District Human Resources office to give the District notice at least thirty days before the day on which the eligible employee plans to begin using PPL. If circumstances beyond the employee's control prevent the employee from giving thirty days' advance notice, the employee shall give as much notice as is reasonably practicable.
2. Eligible employees shall receive a maximum of three weeks of PPL per birth, adoption, or qualifying legal guardianship appointment. The fact that an eligible employee has more than one child from the same pregnancy, adopts more than one child, or is appointed as the legal guardian of more than one child/incapacitated adult, does not increase the total amount of PPL granted for that event.
3. No employee shall receive more than three weeks of PPL in a rolling twelve-month period, regardless of whether more than one birth, adoption, or qualifying legal guardianship appointment occurs within that twelve-month time.
4. Employees who work fewer than forty (40) hours a week shall earn PPL on a prorated basis.
5. Each week of PPL shall be compensated at the employee's regular rate of pay and shall be paid on the District's regularly scheduled pay dates.
6. Employees with approval may take PPL at any time during the six-month period immediately following the birth, adoption, or qualifying legal guardianship of a child. PPL shall not be used or extended beyond this six-month time frame. Intermittent leave can be used with written mutual consent from the District or a healthcare provider's certification due to a child's health condition.
7. If the employee is FMLA eligible, PPL shall run concurrently with leave under the FMLA.
 - a. Any PPL shall count toward the twelve weeks of available FMLA leave per twelve-month period. All other requirements and provisions under the FMLA shall apply.

- b. Total leave -paid or unpaid- granted to the employee under the FMLA shall not exceed twelve weeks during the twelve-month FMLA period.
- 8. An employee who takes PPL that does not qualify for FMLA leave shall have the same level of job protection for the time that the employee is on PPL as if the employee were on FMLA-qualifying leave.
- 9. The District shall maintain all benefits for employees during the PPL period as if they were taking any other paid leave.
- 10. Upon termination of the employee's employment, the employee shall not be paid for any unused PPL.
- 11. All employees shall be protected from interference or retaliation for using PPL. Retaliation includes but is not limited to dismissal of the employee, reducing compensation, failure to increase employee compensation the employee would otherwise be entitled to, and failure to promote an employee that would have been otherwise promoted.
- 12. PPL availability and the maximum amount of PPL available to be taken shall be prorated based on the employee's FTE status at the time the PPL is taken.
- 13. PPL taken in the same year as PRL must be taken consecutively with the PRL.

E. Implementation of Adoption Leave

- 1. AL shall be used within six months of the qualifying event.
- 2. Eligible employees shall receive a maximum of three weeks of AL per adoption. The fact that an eligible employee adopts more than one young child does not increase the total amount of AL granted for that event.
- 3. No employee shall receive more than six weeks of AL in a rolling twelve-month period, regardless of whether more than two adoptions occur within that twelve-month time.
- 4. Employees who work fewer than forty (40) hours a week shall earn AL on a prorated basis.
- 5. Each week of AL shall be compensated at the employee's regular rate of pay and shall be paid on the District's regularly scheduled pay dates.

6. Employees with approval may take AL at any time during the six-month period immediately following the adoption of a young child. AL shall not be used or extended beyond this six-month time frame. Intermittent leave can be used with written mutual consent from the District or a healthcare provider's certification due to a young child's health condition.
7. If a young child is legally adopted by two adoption leave eligible employees, the adoption leave eligible employees are entitled to use a single six-work-week period of paid AL under this section, which the employees may allocate between themselves.
8. If the employee is FMLA eligible, AL shall run concurrently with leave under the FMLA.
 - a. Any AL shall count toward the twelve weeks of available FMLA leave per twelve-month period. All other requirements and provisions under the FMLA shall apply.
 - b. Total leave -paid or unpaid- granted to the employee under the FMLA shall not exceed twelve weeks during the twelve-month FMLA period.
9. An employee who takes AL that does not qualify for FMLA leave shall have the same level of job protection for the time that the employee is on AL as if the employee were on FMLA-qualifying leave.
10. The District shall maintain all benefits for employees during the AL period as if they were taking any other paid leave.
11. Upon termination of the employee's employment, the employee shall not be paid for any unused AL.
12. All employees shall be protected from interference or retaliation for using AL. Retaliation includes but is not limited to dismissal of the employee, reducing compensation, failure to increase employee compensation the employee would otherwise be entitled to, and failure to promote an employee that would have been otherwise promoted.
13. AL availability and the maximum amount of AL available to be taken shall be prorated based on the employee's FTE status at the time the PPL is taken.
14. PPL taken in the same year as AL must be taken consecutively with the PPL.

F. Implementation of FL

1. FL shall be taken within six months of the day on which a child is placed in foster care with the foster leave eligible employee and may not be taken after the child is no longer placed in foster care with the foster leave eligible employee. FL shall not be used or extended beyond this six-month time frame. Intermittent FL shall not be used.
2. Foster care eligible employees shall receive a maximum of four weeks of FL per child placed in the foster care of the eligible employee.
3. If reasonably practicable, a foster leave eligible employee shall notify the District of their intention to take FL at least thirty (30) days prior to using FL.
4. A foster leave eligible employee may not take more than four weeks of paid FL within a single 12-month period, regardless of whether during that 12-month period more than one child is placed in foster care with foster leave eligible employee.
5. A foster leave eligible employee shall not use both FL and PPL with respect to the same child.
6. A foster leave eligible employee may not use both FL and AL with respect to the same child.
7. Employees who work fewer than forty (40) hours a week shall earn FL on a prorated basis.
8. Each week of FL shall be compensated at the employee's regular rate of pay and shall be paid on the District's regularly scheduled pay dates.
9. If a child is placed in foster care with two foster leave eligible employees, the adoption leave eligible employees are entitled to use a single four-work-week period of paid FL under this section, which the employees may allocate between themselves.
10. If the employee is FMLA eligible, FL shall run concurrently with leave under the FMLA.
 - a. Any FL shall count toward the twelve weeks of available FMLA leave per twelve-month period. All other requirements and provisions under the FMLA shall apply.
 - b. Total leave -paid or unpaid- granted to the employee under the FMLA shall not exceed twelve weeks during the twelve-month FMLA period.

11. An employee who takes FL that does not qualify for FMLA leave shall have the same level of job protection for the time that the employee is on FL as if the employee were on FMLA-qualifying leave.
12. The District shall maintain all benefits for employees during the FL period as if they were taking any other paid leave.
13. Upon termination of the employee's employment, the employee shall not be paid for any unused FL.
14. All employees shall be protected from interference or retaliation for using FL. Retaliation includes but is not limited to dismissal of the employee, reducing compensation, failure to increase employee compensation the employee would otherwise be entitled to, and failure to promote an employee that would have been otherwise promoted.
15. FL availability and the maximum amount of FL available to be taken shall be prorated based on the employee's FTE status at the time the FL is used.

References

Utah Code §49-11-1202, Utah State Retirement and Insurance Benefit Act
Utah Code §63A-17-511, Parental Leave – Postpartum Recovery Leave
Utah Administrative Code R477-7-20 – Parental and Postpartum Recovery Leave

§16 - Food & Beverage Purchases

See also: [October 20, 2021 Memo](#) providing clarification on providing food at a professional learning event that necessarily occurs outside the official workday.

A. Purpose

This section establishes policy governing the expenditure of public funds on food and beverage in the Granite School District consistent with Internal Revenue Service (IRS) laws, regulations, and publications. In general, the use of public funds to purchase food and beverage is permissible when compliant with the following criteria:

1. Doing so clearly serves a public and/or educational purpose.
2. The amount spent per person is within the limits established below.
3. The food and beverage is suitable to the type and duration of the occasion.

The use of public funds to purchase food and beverage used to express appreciation or provide a gift or incentive to an employee or volunteer is subject to Section 15, Tokens of Appreciation, Incentives, and Gifts policy, as well as this Food and Beverage policy.

B. Allowable Expenditures

Specific instances when it is allowable to use public funds to purchase food and beverage are as follows:

1. At district or school sponsored gatherings where the primary attendees are parents, patrons, or volunteers.
2. Community Meetings – When seeking to build community connections and/or increase parent/student engagement and involvement in the educational process, simple refreshments may be appropriate.
3. District/School Meetings and Functions – When faculty or staff are asked to attend District/School meetings or functions.
 - a. Administrators are expected to be cautious when determining the appropriateness of utilizing public funds to provide food and beverages at District meetings or functions by considering and documenting the benefit derived from eating while meeting (as distinguished from simply meeting) and whether the benefit flows to the District/School as opposed to simply providing perks to individuals.
 - i. Examples of District meetings or functions that may have a compelling reason to provide a meal include but are not limited to: All-day administrative meetings.
 - ii. All-day staff development meetings.
 - iii. All-day strategic planning meetings.
 - iv. Executive staff meetings over a mealtime when persons cannot meet at other times and the topic is of high priority.
 - v. Board meetings.

- vi. Situations where employees are required to work extra hours outside a regular shift to serve a specific District/school purpose or need.
 - b. Examples of District meetings or functions where a simple refreshment may be appropriate include, but are not limited to:
 - i. Faculty meetings.
 - ii. Committee meetings
 - c. Celebrating school-wide success for an annual goal or metric.
4. District-Provided Professional Development – When faculty or staff are asked to attend District-provided professional development that necessarily lasts longer than 90 minutes, simple refreshments may be appropriate.
 5. Grant-Funded Meetings or Events – The grant must specifically provide for food and beverage in the grant agreement (such as parental involvement meetings) and the expenditure must also be directly connected to the grant objectives. Federal guidelines must be adhered to.
 6. Events Funded by Morale Budget Monies.
 7. Employee Retirement Open House - The cost of the refreshments (food and beverage) should not exceed \$3.00 per person, based on estimated attendance.
 8. District Annual Retirement Dinner, District 25-Year Banquet, and School Award Banquets.
 9. Emergency Sustenance – In emergency situations such as natural disasters or to provide for health and safety needs.

C. Expenditures Not Allowed

Instances where public funds may NOT be used to purchase food and beverage include:

1. Prohibited Substances – Public funds shall not be used to purchase alcoholic beverages or other substances not permitted on school property.
2. Food or Beverage Beyond Per Diem – Food and beverage shall not be purchased using public funds while on District-related travel except as covered by designated per diem schedules and procedures.
3. Celebratory Gatherings, Entertainment, or Employee/Volunteer Appreciation Meals – It is inappropriate to use public funds to purchase food or beverage (or other amusement) for celebratory
4. gatherings (e.g. anniversaries, birthdays, and showers) or employee/volunteer appreciation meals outside of the annual allotment of Employee Morale Funds. Costs associated with such events are the responsibility of the individuals who furnish the food or beverage or who choose to attend.
5. Regular Work Meetings – Public funds shall not be used to purchase food for standard District meetings or functions unless the meeting or function meets the criteria described in detail above. For regular work meetings, meals should not be provided, including meals furnished to promote goodwill, boost morale, or attract prospective employees. However, snacks may be provided if they meet the IRS definition of *de minimis* expenditures whose value is small enough that accounting for the purchase would be unreasonable. Example of *de minimis* expenditures for regular work meetings are coffee, doughnuts, soft drinks, bottled water, and similar items.

D. Outside Entities

Outside entities that wish to provide meals or refreshments for District personnel or functions may do so provided they pay the vendor directly and such occurrences do not violate the Utah State Procurement Ethics Law, Utah State Employee Ethics Act, Utah Educator Standards, or District policy.

E. District Food Services

For those specific instances when public funds may be used to purchase food and beverage, it is suggested that schools and departments consider arranging such events through the District's food services or the GEC Cafe.

F. Purchasing Thresholds

1. Allowable food and beverage expenditures are subject to District purchasing thresholds. Purchases that total up to \$999.99, the department/school may select the best source without seeking competitive quotes.
2. For purchases that total between \$1,000 and \$4,999.99, the department/school must get two bids from comparable vendors.
3. For purchases that total over \$5,000, the department/school must work with the Purchasing Department to obtain quotes.

G. Written Requests

Requests for exceptions to this policy must be made in writing and submitted directly to the Superintendent for each event or occasion. Written requests shall be considered based upon the merits and timeliness of such requests and the exigent or unique circumstances. Once approved, the requestor shall send a copy to Accounting.

Article ID: 27

Last updated: 27 Jan, 2026

Revision: 3

Fiscal Policies & Procedures -> Fiscal Policies -> Online Fiscal Policy Manual (Current Edition) -> §16 - Food & Beverage Purchases
https://kbpub-fin1.graniteschools.org/kb/index.php?View=entry_&EntryID=27