



Grand Canyon Unified School
December 5, 2018

Notice of Public Hearing

6:00 P.M. - School Board Room #405,
100 Boulder Street, Grand Canyon, Arizona 86023

Pursuant to A.R.S. 38-341.02, notice is hereby given to the public that the Governing Board of the Grand Canyon Unified School District #4 will hold a meeting open to the public on Wednesday December 5, 2018, in the Grand Canyon Unified School District Board Room (RM# 405), 100 Boulder Street, Grand Canyon, Arizona 86023.

Members of the Governing Board may attend either in person or by telephone conference call.

- I. CALL TO ORDER
- II. PUBLIC HEARING - PROPOSITION 301 PROPOSAL
- III. ADJOURNMENT

Dated this 3rd day of December 2018

Board Secretary

I hereby certify that the above agenda was posted on the 3rd day of December 2018

at 4:30 a.m. (p.m.)

Signature

If any member of the public wishes to attend the Open Meeting and requires reasonable accessibility accommodation, please notify Susan Kerley, Board Secretary, at 928-638-2461 ext. 400 24-Hours prior to the meeting. Public document related to the Board Meeting are available for public review in the District Office normally 72 hours prior to the time stated for the Governing Board meeting to convene. Additional documents related to the public meeting may be updated 24 hours prior to the meeting.



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**Grand Canyon Unified Schools
Regular Board Meeting
Immediately Following Conclusion of 6:00 p.m. Public Hearing
December 5, 2018**

**Regular Board Meeting
Agenda**

Pursuant to A.R.S. 38-341.02, notice is hereby given to the public that the Governing Board of the Grand Canyon Unified School District #4 will convene for a Regular Meeting immediately following the conclusion of the 6:00 p.m. Public Hearing.

The Meeting will be held Wednesday, December 5, 2018, in the Grand Canyon Unified School District Board Room (RM# 405), 100 Boulder Street, Grand Canyon, Arizona 86023.

The Governing Board reserves the right to move into Executive Session for discussion and consideration of employment, assignment, promotion, demotion, salaries, etc., and/or legal advice with its attorneys for any item listed on the agenda, in person or telephonically, pursuant to A.R.S. 38-431.03(A)(1)(3).

Members of the Governing Board may attend either in person or by telephone conference call. *All items on the agenda may be discussed, considered or decided at this meeting.*

I. CALL TO ORDER

II. ROLL CALL

III. PLEDGE OF ALLEGIANCE

IV. APPROVAL OF THE AGENDA

Please Note:

Packets with all supporting documents for Agenda items were distributed on November 15th for the November 28th meeting, which was cancelled. Items added to the November 28th Agenda for the December 5th meeting are highlighted. Supporting documents for these items are being distributed to Board Members and are available to the public on Tuesday, December 4, 2018.

V. CALL TO THE COMMUNITY

We value input from our community. This time has been set aside for anyone from the audience who wishes to address the Board. Please remember, this is not an appropriate venue to evaluate, discuss, or criticize District personnel.

Members of the Board may not discuss items that are not specifically identified on the agenda. Therefore, pursuant to A.R.S. 38-431.01(G), action taken as a result of public comment will be limited to directing staff to study the matter, responding to any criticism or scheduling the matter for further consideration and decision at a later date. Items listed on the agenda under Old Business and New Business may have Call to the Community at the beginning of those items. This is at the discretion of the Board President. The Governing Board President may elect to place a time limit on remarks.

VI. EXECUTIVE SESSION

- A. Discussion and possible action regarding an IGA with Williams.

VII. PRESENTATION / CORRESPONDENCE / DISCUSSION

- A. Strategic Plan 2018-2021 – Thomas O'Connor
- B. Coconino County Community Grant Application and outdoor educational classroom (ramada) construction
-Matt Yost

VIII Administrator Reports: Board Questions directed to:

- Principal Report – Ms. Lori Rommel
- SPED Report - Dr. Karen Lehman
- IT Report - Mr. Derrick Tutt
- Maintenance & Operations Report - Mr. Ivan Landry
- Food Services Report - Ms. Barb Shields
- Strategic Plan – Mr. Thomas O'Connor

IX. CONSENT AGENDA

- A. Approval of Governing Board Meeting Minutes:(BEDG, BEDG-R)
October 10, 2018 – Regular Meeting Minutes
November 12, 2018 – Special Meeting Minutes
- B. Payroll Vouchers

FY 18-19	#7	\$ 145,066.90
FY 18-19	#8	\$ 148,378.37
FY 18-19	#9	\$ 156,328.25
FY 18-19	#10	\$ 145,874.51
- C. Expense Vouchers

FY 18-19	#2004	\$ 33,037.23
FY 18-19	#2005	\$ 41,273.84
FY 18-19	#2006	\$ 44,675.78
FY 18-19	#2007	\$ 45,245.88
FY 18-19	#2008	\$ 40,951.58
- D. Fiduciary
 - Student Activities – October 2018-19
 - Revolving - October 2018-19
 - Auxiliary - October 2018-19
 - Food Service - October 2018-19
- E. Approval of Donations:

Xanterra South Rim	\$1,000.00	(Youth Education)
Town of Tusayan	\$6,012.00	(Girls' Basketball)
Grand Canyon Rotary Club	\$ 2,500.00	(Girls' Basketball)
Grand Canyon Rotary Club	\$ 400.00	
Bonnie Akers	\$ 200.00	(Girls' Basketball)
Michael Scott	\$ 200.00	(Girls' Basketball)
Melissa Austin	\$ 200.00	(Girls' Basketball)
Dana & John Sullivan	\$ 400.00	(Girls' Basketball)
SuZan Pearce	\$ 200.00	(Girls' Basketball)
Arizona Association for Construction Career Development	\$ 200.00	(CTE)
- F. Approval of Resignation: William Randes, Social Studies Teacher
- G. Approval to Hire:
 - Kristin Zanos, Art Position, pending certification from ADE
 - Ashlee Labeth, Social Studies Position, pending certification from ADE
- H. Approval to hire students interested in working some Fridays and on school breaks:
Elijah Dugi, Colwyn Burns, Aleryn Reid, and Rufus Keebahe
- I. Approval to dispose of listed library equipment and books (Policy DID)
- J. Approval to dispose of listed Maintenance items (Policy DID). (Additional items included.)
- K. Approval of the Williams IGA

- L. Approval of travel: Ms. Cyndi Moreno, High School students' annual trip to Magic Mountain Six Flags, April 25 – 27, 2019
- M. Approval to Hire: Ms. Rachele Funk, substitute teacher

X. OLD BUSINESS

- A. Approval of 2018-2021 Strategic Plan

XI. NEW BUSINESS

- A. Board will consider and may take action on the 2018-2019 301 Plan
- B. First Reading of Policy IHB (SPED) – Special Instructional Programs
- C. Board will consider and may take action on the decommission of the Ford F-150 and on the purchase of a new or used pickup truck with a utility bed

XII. REPORTS

- A. Business Manager Report - Ms. Brenda Martinez
- B. Superintendent Report
 - Board Evaluation – Retreat with Tosca

XIII. CONSIDERATION OF ITEMS FOR FUTURE REGULAR BOARD MEETINGS

XIV. EXECUTIVE SESSION

- B. Discussion and possible action regarding general compensation for classified staff employees of the District.
The Board may enter into executive session pursuant to A.R.S. §38-431.03(A)(3) for legal advice with District legal counsel (Mangum, Wall, Stoops, and Warden).

XV. ADJOURNMENT

Dated this 3rd day of December 2018

M. J. W.

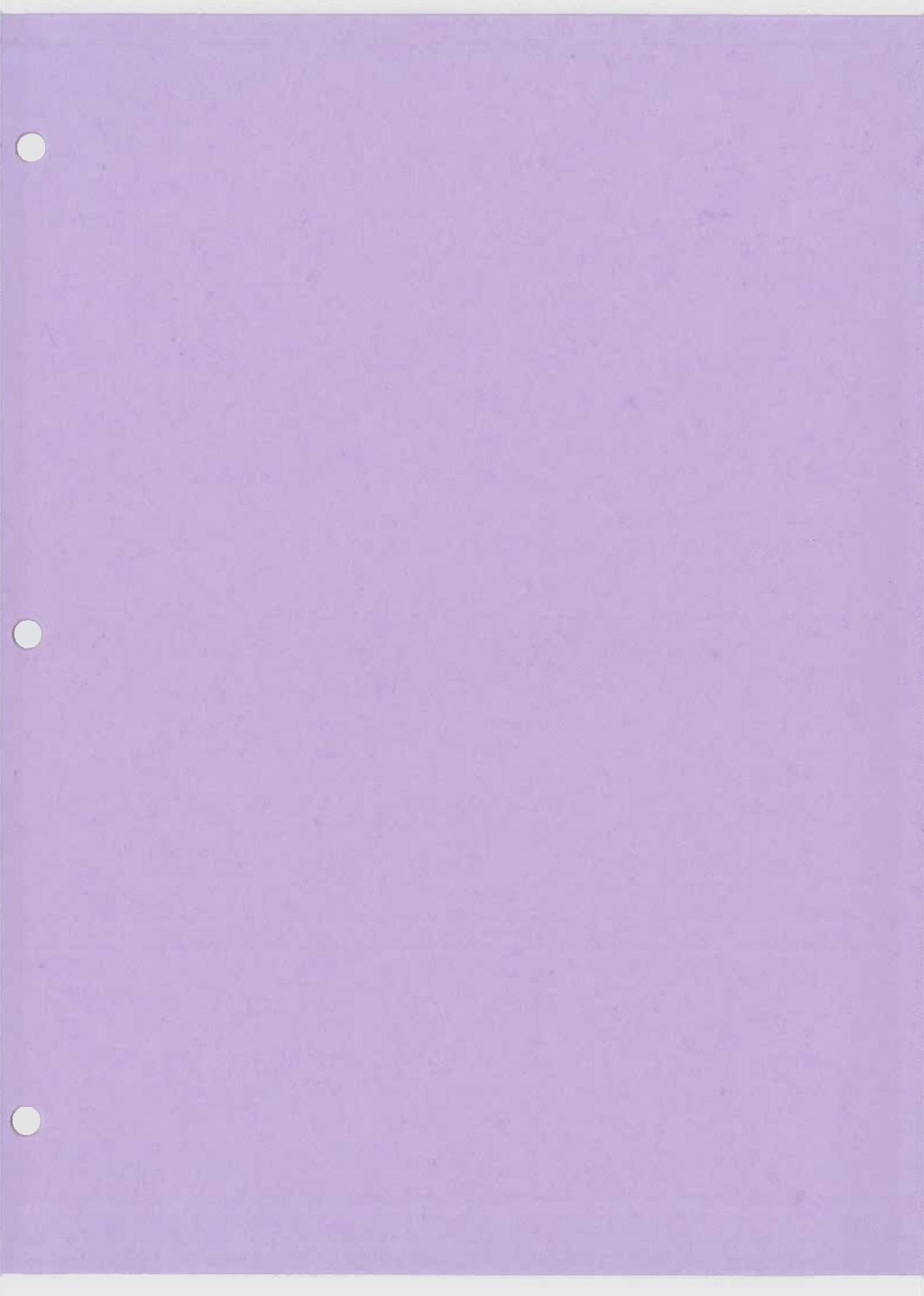
Board Secretary

I hereby certify that the above agenda was posted on the 3rd day of December 2018 at

4:30 a.m. / (p.m.)

Susan Kerley
Signature

If any member of the public wishes to attend the Open Meeting and requires reasonable accessibility accommodation, please notify Matt Yost, Assistant Superintendent/Business Manager, at 928-638-2461 ext. 401, 24-Hours prior to the meeting. Public documents related to the Board Meeting are available for public review in the District Office normally 72 hours prior to the time stated for the Governing Board meeting to convene. Additional documents related to the public meeting may be updated 24 hours prior to the meeting.

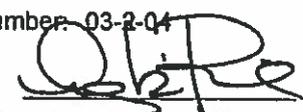


GRAND CANYON USD 4 VOUCHER

Entity Number: 03-2-04

Voucher No: 10

Voucher Date: 11/21/2018

Prepared By: 

Pay Period: 10
Pay Cycle: Biweekly

Printed: 11/19/2018 01:23:35 PM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$145,874.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.


Administrator

Kevin Hartigan

School Board President

Pete Shearer

School Board Member

Brian Donehoo

School Board Clerk

Suzan Pearce

School Board Member

Joe Rabon

School Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$81,626.71	\$5,805.68	\$9,218.38	\$10,034.38	\$106,685.15
011	\$1,188.97	\$82.62	\$140.26	\$143.39	\$1,555.24
013	\$1,643.39	\$114.23	\$193.84	\$198.13	\$2,149.59
071	\$2,401.46	\$174.73	\$283.37	\$202.55	\$3,062.11
115	\$558.00	\$40.52	\$65.89	\$3.54	\$667.95
151	\$76.92	\$5.60	\$9.07	\$6.48	\$98.07
185	\$76.93	\$5.58	\$9.10	\$6.47	\$98.08
378	\$17,000.24	\$932.65	\$2,006.04	\$1,655.01	\$21,593.94
510	\$3,703.40	\$283.10	\$397.79	\$245.12	\$4,629.41
531	\$591.35	\$38.74	\$69.77	\$60.48	\$760.34
532	\$1,364.58	\$96.49	\$161.02	\$241.17	\$1,863.26
580	\$1,661.71	\$122.56	\$88.67	\$317.36	\$2,190.30
596	\$391.92	\$27.77	\$46.25	\$55.13	\$521.07
	\$112,285.58	\$7,730.27	\$12,689.45	\$13,169.21	\$145,874.51

Grand Canyon USD 4

AZ - County Fund Balances

Fiscal Year: 2018-2019

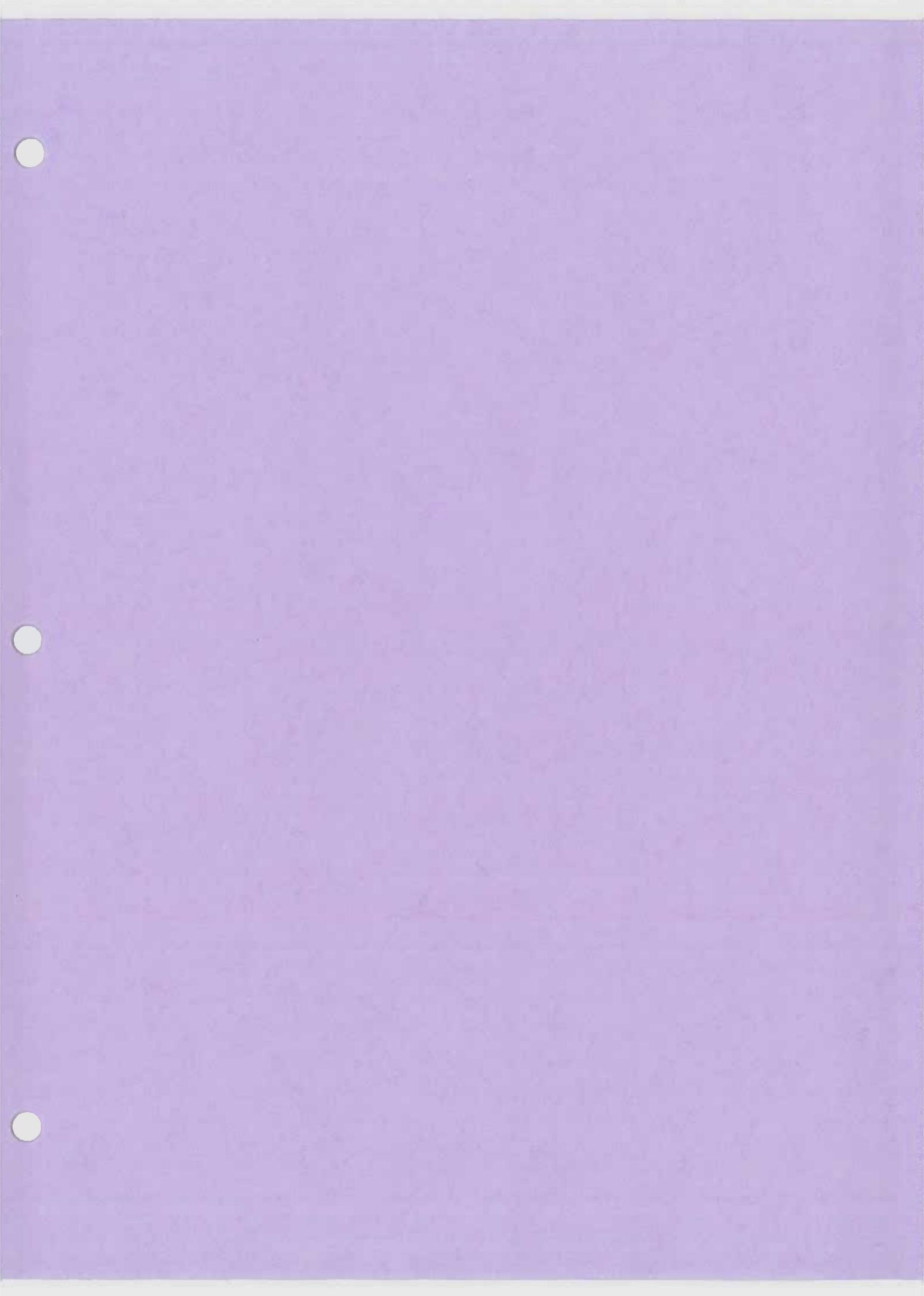
Voucher No: 10

Voucher Date:

Pay Period: 10
Pay Cycle: Biweekly

Fund	Expense Amount	Budget Balances		Cash Balances		Encumbrance Balances	
		Before	After	Before	After	Before	After
001	106,685.15	2,732,072.55	2,625,387.40	(1,384.25)	(108,069.40)	1,792,563.09	1,685,877.94
011	1,555.24	44,138.14	42,582.90	(4,285.12)	(5,840.36)	23,872.08	22,116.84
013	2,149.59	62,109.07	59,959.48	847.58	(1,302.01)	32,719.19	30,569.60
071	3,062.11	83,130.77	60,088.88	(21,429.23)	(24,491.34)	46,288.47	43,226.36
115	667.95	(19,046.50)	(19,714.45)	(19,046.50)	(19,714.45)	961.01	293.06
151	98.07	(1,875.12)	(1,973.19)	(1,875.12)	(1,973.19)	2,445.19	2,347.12
185	98.08	(690.30)	(788.38)	(690.30)	(788.38)	1,482.80	1,384.72
378	21,593.94	519,920.83	498,326.89	(46,574.38)	(68,168.32)	377,953.24	356,359.30
510	4,629.41	107,763.57	103,134.16	(37,252.19)	(41,881.60)	98,650.41	94,021.00
531	760.34	46,881.71	46,121.37	(16,762.29)	(17,522.63)	14,736.73	13,976.39
532	1,863.26	43,877.93	42,014.67	(3,680.07)	(5,543.33)	26,425.62	24,562.36
580	2,190.30	223,340.60	221,150.30	(15,011.62)	(17,201.92)	99,511.02	97,320.72
596	521.07	51,260.12	50,739.05	27,500.32	26,979.25	12,339.38	11,818.31
Total:	145,874.51	3,872,883.37	3,727,008.86	(139,643.17)	(285,517.68)	2,529,748.23	2,383,873.72

End of Report



GRAND CANYON USD 4 VOUCHER

Voucher No: 2008

Voucher Date: 11/19/2018

Prepared By:

Vicki Swatki

Printed: 11/19/2018 02:35:42 PM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$40,951.58 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Justin S. Schreyer for Dr. Soria

Kevin Hartigan School Board President

Pete Shearer School Board Member

Brian Donehoo School Board Clerk

SuZan Pearce School Board Member

Joe Rabon School Board Member

GRAND CANYON USD 4

Fund		Amount
001	MAINT & OPER FUNDS	\$20,965.14
221	IDEA, PT B 2000-01	\$3,952.00
378	IMPACT AID	\$6,365.42
383	REAP S 35A173940	\$667.41
510	FOOD SERVICE	\$2,801.78
580	TEACHERAGE	\$4,735.51
596	JOINT TECHNOLOGICAL EDUCATION	\$245.55
610	CAPITAL OUTLAY	\$1,218.77
		\$40,951.58

Grand Canyon USD 4

Voucher Detail Listing

Fiscal Year: 2018-2019 Voucher Batch Number: 2008 11/19/2018

Vendor Remit Name Description

AMANDA HELLER

P.O. BOX 1143
 GRAND CANYON AZ 86023-1143

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018 - 2019		6.9 90233	102018	001.100.2220.6320.100	\$2,029.57
PO ROLLED OVER FROM PRIOR YEAR.					
CONTRACTED SERVICES FOR A SCHOOL LIBRARIAN.					
COPY OF FINGERPRINT CARD ON FILE.					
MS. HELLER WILL WORK MONDAY THROUGH THURSDAY 10 HOURS A DAY.					
SALARY: 42,650.00 / DAILY RATE OF \$294.14					
FY 2018 - 2019		6.9 90233	11/15/2018 102018	PROFESSIONAL-EDUCATIONAL SERVICES 001.100.2220.6320.200	\$2,029.57
PO ROLLED OVER FROM PRIOR YEAR.					
CONTRACTED SERVICES FOR A SCHOOL LIBRARIAN.					
COPY OF FINGERPRINT CARD ON FILE.					
MS. HELLER WILL WORK MONDAY THROUGH THURSDAY 10 HOURS A DAY.					
SALARY: 42,650.00 / DAILY RATE OF \$294.14					
		3 90233	11/15/2018 102018	PROFESSIONAL-EDUCATIONAL SERVICES 378.100.2220.6320.100	\$90.00
CHARGES FOR ADDITIONAL HOURS WORKED FOR SPECIAL OCCASSIONS, SUCH AS MEET THE TEACHER NIGHT & REQUIRED PROFESSIONAL DEVELOPMENT @ A RATE OF \$30.00 PER/HR.					
		3 90233	11/15/2018 102018	PROF-EDUC SERVICES 378.100.2220.6320.200	\$90.00
CHARGES FOR ADDITIONAL HOURS WORKED FOR SPECIAL OCCASSIONS, SUCH AS MEET THE TEACHER NIGHT & REQUIRED PROFESSIONAL DEVELOPMENT @ A RATE OF \$30.00 PER/HR.					
			11/15/2018	PROF-EDUC SERVICES	

Grand Canyon on USD 4

Voucher Detail Listing

Fiscal Year: 2018-2019

Voucher Batch Number: 2008

11/19/2018

Vendor Remit Name
Description

ARIZONA DEPT OF REVENUE
000700

SALES & USE TAX DIVISI

PO BOX 29010

PHOENIX

AZ 85038

Check Group:

Use tax payment - FY 2018 - 2019

UTAG
UNIVERSAL TALENTED AND GIFTED SCREEN

Use tax payment - GATES-2
GIFTED AND TALENTED EVALUATION SCALES

Use tax payment - SAGES 3
SCREENING ASSESSMENT FOR GIFTED
ELEMENTARY - 4 TESTS EVALUATED

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
000700	1	90346	386569	001.240.1000.6610.100	\$9.80
		Use Tax	11/13/2018	GENERAL SUPPLIES	
	1	90346	386569	001.240.1000.6610.100	\$10.58
		Use Tax	11/13/2018	GENERAL SUPPLIES	
	1	90346	386569	001.240.1000.6610.100	\$25.20
		Use Tax	11/13/2018	GENERAL SUPPLIES	

Check #: 0

PO/Invoice Total: \$45.58

Vendor Total: \$45.58

Grand Canyon, USD 4

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name
Description

Voucher Batch Number: 2008

11/19/2018

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

NON-FOOD ITEMS

510,100.3100.6633.500

1907257

1 90122

1

\$322.29

NOT TO EXCEED PO AMOUNTS

OTHER FOOD (EXCEPT COMMODITIES)

11/19/2018

Check #: 0

PO/Invoice Total: \$2,572.16

Vendor Total: \$2,817.71

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008 11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name
Description

BARNES & NOBLE 001210

P.O. BOX 930455
ATLANTA GA 31193-0455

Check Group:

FY 2018 - 2019

LONG WAY DOWN BY JASON REYNOLDS
(HARDCOVER)

THE HOUSE ON MANGO STREET BY SANDRA
CISNEROS (PAPERBACK)

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
001210					
	21	90314	3750766	610.100.1000.6643.200	\$347.54
			11/13/2018	INSTRUCTIONAL AIDE	
	21	90314	3750766	610.100.1000.6643.200	\$218.73
			11/13/2018	INSTRUCTIONAL AIDE	
Check #: 0					
PO/Invoice Total:					\$566.27
Vendor Total:					\$566.27

Grand Canyon, USD 4

Voucher Detail Listing

Fiscal Year: 2018-2019 Voucher Batch Number: 2008 11/19/2018

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

BRAD HOUSTON

P.O. BOX 240

GRAND CANYON AZ 86023

Check Group:

FY 2018 - 2019

1 90001 827300006908 001.100.1000.6610.200 \$15.99

OPEN PO TO PURCHASE CONSUMABLE SUPPLIES
FOR THE CLASSROOM.

NOT TO EXCEED \$100.00

11/15/2018 GC HS INSTRUCTIONAL SUPPLIES

Check #: 0

PO/Invoice Total: \$15.99

Vendor Total: \$15.99

Grand Canyon USD 4

Voucher Detail Listing

Fiscal Year: 2018-2019 Voucher Batch Number: 2008 11/19/2018

Vendor Remit Name Description Vendor # QTY PO No. Invoice Invoice Date Account Amount

CANYON STATE BUS SALES, INC.
5600 W. CLAREMONT STREET
GLENDALE AZ 85301

Check Group:
FY 2018 - 2019 1 90329 587395 001.400.2730.6731.500 \$1,308.86
ECU, ABS, BENDIX, EC-3

PART WILL BE DROP SHIPPED TO THE REPAIR SHOP.

RUSH TRUCK CENTER
ATTN: ALLEN
2620 E. HUNTINGTON DR.
FLAGSTAFF, AZ. 86004

11/13/2018 FURNITURE & EQUIPMENT
Check #: 0

PO/Invoice Total: \$1,308.86
Vendor Total: \$1,308.86

Grand Canyon USD 4

Voucher Detail Listing

Fiscal Year: 2018-2019

Voucher Batch Number: 2008

11/19/2018

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

CDW GOVERNMENT, LLC

75 REMITTANCE DRIVE

SUITE 1515

CHICAGO IL 60675-1515

Check Group:

AXIS T94B02D PENDANT KIT - CAMERA DOME
MOUNTING KIT
MFG.PART #01159-001

3

PWM2730

610.100.2580.6731.500

\$652.50

11/13/2018

FURNITURE & EQUIPMENT

Check #: 0

PO/InvoiceTotal: \$652.50

Vendor Total: \$652.50

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008 11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

CHERYL BENEFIELD

P.O. BOX 156

GRAND CANYON AZ 86023-0156

Check Group:

FY 2018 - 2019

OPEN PO TO PURCHASE CONSUMABLE SUPPLIES
FOR THE CLASSROOM.

NOT TO EXCEED \$100.00

1 90002 3372-0328 001.100.1000.6610.100

\$29.95

FY 2018 - 2019

OPEN PO TO PURCHASE CONSUMABLE SUPPLIES
FOR THE CLASSROOM.

NOT TO EXCEED \$100.00

1 90002 73852283 GC ES INSTRUCTIONAL SUPPLIES
001.100.1000.6610.100

\$13.00

FY 2018 - 2019

OPEN PO TO PURCHASE CONSUMABLE SUPPLIES
FOR THE CLASSROOM.

NOT TO EXCEED \$100.00

1 90002 77273385 GC ES INSTRUCTIONAL SUPPLIES
001.100.1000.6610.100

\$12.00

Check #: 0

PO/Invoice Total: \$54.95

Vendor Total: \$54.95

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008 11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name
Description

CONSULTING PSYCHOLOGISTS OF NORTHERN AZ
3360 EAST LINDA VISTA DRIVE
FLAGSTAFF AZ 86004-2228

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
		0.8 90182	322	001.200.2140.6330.100	\$1,346.40
		0.2 90182	322	OTH PROF SERVICES 001.200.2140.6330.200	\$336.60

FY 2018 - 2019
THERAPEUTIC COUNSELING FOR ED STUDENTS
1X/WEEK FOR 35 WEEKS, PLUS TRANSPORTATION
COSTS FOR DR. GARY PLANK.

FY 2018 - 2019
THERAPEUTIC COUNSELING FOR ED STUDENTS
1X/WEEK FOR 35 WEEKS, PLUS TRANSPORTATION
COSTS FOR DR. GARY PLANK.

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	90183	222	221.200.2140.6330.100	\$3,500.00
	1	90183	222	OTHER PROFESSIONAL SERVICES 221.200.2140.6330.100	\$452.00
			11/13/2018	OTHER PROFESSIONAL SERVICES	

FY 2018 - 2019
PSYCHOLOGY SERVICES

ADDITIONAL 10% BECAUSE OF MOST LIKELY GOING
OVER THE BID; EVEN WITH NO NEW REFERRALS, 19
EVALUATIONS ARE ALREADY MANDATORY.

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

EXPRESS MINI MART 001580

P.O. BOX 99 TN 37820
NEW MARKET

Check Group:

FY 2018 - 2019	1	90243	1908126	001.400.2710.6627.500	\$272.00
PO ROLLED OVER FROM PRIOR YEAR:					
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.					
FY 2018 - 2019	1	90243	1908130	DIESEL FUEL 001.400.2710.6627.500	\$69.00
PO ROLLED OVER FROM PRIOR YEAR:					
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.					
FY 2018 - 2019	1	90243	1908266	DIESEL FUEL 001.400.2710.6627.500	\$130.51
PO ROLLED OVER FROM PRIOR YEAR:					
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.					
FY 2018 - 2019	1	90243	1908863	DIESEL FUEL 001.400.2710.6627.500	\$251.00
PO ROLLED OVER FROM PRIOR YEAR:					
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.					
FY 2018 - 2019	1	90243	1908955	DIESEL FUEL 001.400.2710.6627.500	\$132.25
PO ROLLED OVER FROM PRIOR YEAR:					
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.					

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008 11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018 - 2019	1	90243	3906350	001.400.2710.6627.500	\$284.04
PO ROLLED OVER FROM PRIOR YEAR:					
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.					
FY 2018 - 2019	1	90243	11/19/2018 3906486	DIESEL FUEL 001.400.2710.6627.500	\$100.25
PO ROLLED OVER FROM PRIOR YEAR:					
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.					
FY 2018 - 2019	1	90243	11/19/2018 3906604	DIESEL FUEL 001.400.2710.6627.500	\$40.00
PO ROLLED OVER FROM PRIOR YEAR:					
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.					
FY 2018 - 2019	1	90243	11/19/2018 3906626	DIESEL FUEL 001.400.2710.6627.500	\$121.00
PO ROLLED OVER FROM PRIOR YEAR:					
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.					
FY 2018 - 2019	1	90243	11/19/2018 7908036	DIESEL FUEL 001.400.2710.6627.500	\$92.01
PO ROLLED OVER FROM PRIOR YEAR:					
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.					
FY 2018 - 2019	1	90243	11/19/2018 7908040	DIESEL FUEL 001.400.2710.6627.500	\$85.00
PO ROLLED OVER FROM PRIOR YEAR:					
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.					

Grand Canyon JSD 4

Voucher Detail Listing

Voucher Batch Number: 2008 11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	-1	90243	OCT 18-DISC	001.400.2710.6627.500	(\$1,000.00)

PO ROLLED OVER FROM PRIOR YEAR:

OPEN PURCHASE ORDER FOR DIESEL FUEL FOR
SCHOOL BUSESSES.

11/19/2018 DIESEL FUEL
Check #: 0

PO/Invoice Total: \$1,782.55
Vendor Total: \$1,782.55

Grand Canyon... USD 4

Voucher Detail Listing

Fiscal Year: 2018-2019 Voucher Batch Number: 2008 11/19/2018

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

GRAND CANYON FOOD SERVICE 003510

P.O. BOX 519

GRAND CANYON AZ 86023

Check Group:

FY 2018 - 2019

0.5 90299 10-2018 378.100.1000.6890.100 \$57.72

OPEN PURCHASE ORDER FOR SHORTAGE ON INCREASED LUNCH PRICES OF \$2.86.

THE GOVERNING BOARD APPROVED ON SEPT. 26, 2018, TO KEEP THE LUNCH PRICE AT \$2.75 CREATING A SHORTAGE OF \$.11 PER MEAL. THE DIFFERENCE IS TO BE MADE UP USING IMPACT AID FUNDS.

CHARGES NOT TO EXCEED PO AMOUNT.

FY 2018 - 2019

0.5 90299 11/15/2018 MISCELLANEOUS EXPENDITURES
378.100.1000.6890.200 \$57.71

OPEN PURCHASE ORDER FOR SHORTAGE ON INCREASED LUNCH PRICES OF \$2.86.

THE GOVERNING BOARD APPROVED ON SEPT. 26, 2018, TO KEEP THE LUNCH PRICE AT \$2.75 CREATING A SHORTAGE OF \$.11 PER MEAL. THE DIFFERENCE IS TO BE MADE UP USING IMPACT AID FUNDS.

CHARGES NOT TO EXCEED PO AMOUNT.

FY 2018 - 2019

0.5 90299 11/15/2018 EXPENDITURES EXPENDITURES
378.100.1000.6890.100 \$102.68

OPEN PURCHASE ORDER FOR SHORTAGE ON INCREASED LUNCH PRICES OF \$2.86.

THE GOVERNING BOARD APPROVED ON SEPT. 26, 2018, TO KEEP THE LUNCH PRICE AT \$2.75 CREATING A SHORTAGE OF \$.11 PER MEAL. THE DIFFERENCE IS TO BE MADE UP USING IMPACT AID FUNDS.

CHARGES NOT TO EXCEED PO AMOUNT.

11/15/2018 MISCELLANEOUS EXPENDITURES

Grand Canyon JSD 4

Voucher Detail Listing

Voucher Batch Number: 2008 11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name
Description

HILLYARD-FLAGSTAFF

P.O. BOX 801302

KANSAS CITY MO 64180-1302

Check Group:

LINER 40-45 GAL 40 X 48 16 MIL BLK 250/CS ST

(\$152.64)

Check #: 0

PO/Invoice Total: (\$152.64)

Check Group:

FY 2018 - 2019

QUOTE #100522138

URINAL SCREEN WAVE 3D CUC MELON 10BX 6CS

LINER 60GAL 38X58 1.25MIL BLK 100/CS PAY

\$164.94

TISSUE OPTICORE GSC 2 PLY 36 865 CS

\$555.30

Check #: 0

PO/Invoice Total: \$767.69

Check Group:

FY 2018 - 2019

AD 20 IN GLACIER P2 PREP AND POLISH, 5CS

\$63.22

MOP MF POCKET PREMIUM 18IN YW MESH BACK

\$24.68

PRE-GAME

\$66.60

RECON WOOD FLR RESTORER 1.5 GAL EA - 1/CS

\$860.04

Grand Canyon JSD 4

Voucher Detail Listing

Fiscal Year: 2018-2019

Voucher Batch Number: 2008

11/19/2018

Vendor Remit Name
Description

Amount

HOLSUM BAKERY, INC.

P.O. BOX 842176

DALLAS

TX 75284

Check Group:

FY 2018 - 2019

OPEN PURCHASE ORDER FOR BREAD PRODUCTS
FOR THE FOOD SERVICE PROGRAM.

NOT TO EXCEED PO AMOUNT

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
003880					
	1	90061	1083434604	510.100.3100.6633.500	\$17.38
			11/13/2018	OTHER FOOD (EXCEPT COMMODITIES)	
				Check #: 0	
				PO/InvoiceTotal:	\$17.38
				Vendor Total:	\$17.38

Grand Canyo... JSD 4

Voucher Detail Listing

Fiscal Year: 2018-2019 Vendor Remit Name Description Vendor # QTY PO No. Invoice Invoice Date Account Amount

JUDI BECKERLEG 001222 1 90246 FAX-OCT 18 001.100.2320.6531.500 \$10.00

PO BOX 125 GRAND CANYON AZ 86023

Check Group: FY 2018 - 2019

PO ROLLED OVER FROM PRIOR FISCAL YEAR.

OPEN PO FOR FAXING CAPABILITY WITH MYFAX.COM WHEN WORKING FROM HOME DURING TIMES WHEN THE SCHOOL INTERNET IS NOT WORKING. THE SERVICE MAY ALSO BE USED FROM SCHOOL COMPUTER.

FEE INCLUDES 200 IN-BOUND PAGES & 100 OUT-BOUND PAGES. THERE IS NO ACTIVATION FEE. ACCT. MUST BE SET UP USING A CREDIT CARD. SO REIMBURSEMENT WILL GO TO MS. BECKERLEG SINCE HER CARD WILL BE USED TO SET UP ACCT.

CHARGES NOT TO EXCEED PO AMOUNT.

11/15/2018 TELEPHONE

Grand Canyon JSD 4

Voucher Detail Listing

Fiscal Year: 2018-2019 Voucher Batch Number: 2008 11/19/2018

Vendor Remit Name Description Vendor # QTY PO No. Invoice Date Invoice Date Account Amount

LOOMIS
 DEPT. 0757
 P.O. BOX 120757 TX 75312-0757
 DALLAS
 Check Group:
 FY 2018 - 2019 1 90045 12318834 001.100.2510.6810.500 \$153.21

PO ROLLED OVER FROM PREVIOUS YEAR.
 OPEN PURCHASE ORDER FOR FEES FOR ARMORED CAR SERVICE TO TRANSPORT CASH DEPOSITS FOR THE DISTRICT'S FIDUCIARY ACCOUNTS TO THE WELLS FARGO BRANCH IN FLAGSTAF, AZ.

DEPOSITS WILL BE PICKED UP ONCE A WEEK TO COMPLY WITH THE REQUIREMENTS OF THE USFR.

PRICE VARIABLE:
 \$135.00 to \$155.00 PER MONTH DEPENDING ON THE AMOUNT OF TIME COURIER IS ON SITE.

CHARGES NOT TO EXCEED PURCHASE ORDER AMOUNT.

11/14/2018 DUES AND FEES

Check #: 0

PO/Invoice Total: \$153.21
 Vendor Total: \$153.21

Grand Canyon JSD 4

Voucher Detail Listing

Fiscal Year: 2018-2019 Voucher Batch Number: 2008 11/19/2018

Vendor Rejmit Name Description Vendor # QTY PO No. Invoice Date Account Amount

MATT YOST
 P.O. BOX 1915
 GRAND CANYON AZ 86023
 Check Group:
 MILEAGE PER DIEM TO TAKE TEACHER CERT.'S TO BE RECORDED WITH THE COUNTY & ATTEND COUNTY SUPERINTENDNET MEETING IN FLAGSTAFF - AUG. 7 & OCT. 25, 2018

326.8	90386	102918	001.100.2570.6580.500	\$145.43
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Check Group:
 PER DIEM FOR MILEAGE TO ATTEND THE BUSINESS MGR. TRAINING THROUGH AASBO & YAVAPAI COLLEGE IN PRESCOTT - OCT. 4, 5, 11, 12, NOV. 8 & 9, 2018

1044.28	90387	111918	378.100.2570.6580.500	\$464.70
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Check Group:
 PER DIEM FOR MEALS FOR THE SAME DATES

4	90387	111918	Non Instructional Staff Travel	\$344.00
		11/19/2018	Non Instructional Staff Travel	

PO/InvoiceTotal: \$145.43
 PO/InvoiceTotal: \$808.70
 Vendor Total: \$954.13

Grand Canyon JSD 4

Voucher Detail Listing

Fiscal Year: 2018-2019 Voucher Batch Number: 2008 11/19/2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES INC. P.O. BOX 371896 PA 15250-7896 PITTSBURGH						
Check Group: POWERGUARD POWER STRIP FOR POSTAGE MACHINE. BILLED JAN. 2018, DID NOT RECEIVE UNTIL SEPT. 2018.						
			1	1006334776	378.100.2510.6610.500	\$315.36
				11/14/2018	GENERAL SUPPLIES	
Check #: 0						
PO/Invoice Total:						\$315.36
Vendor Total:						\$315.36

Grand Canyon JSD 4

Voucher Detail Listing

Fiscal Year: 2018-2019 Voucher Batch Number: 2008 11/19/2018

Vendor Remit Name: Description Vendor # QTY PO No. Invoice Invoice Date Account Amount

ROBERT STEPHEN ROBERTSON
 1159 E. PARK AVENUE
 CHANDLER AZ 85225

Check Group:
 FY 2018 - 2019 0.5 90345 0000116 378,100.2213.6360.100 \$2,100.00
 SEI TRAINING
 DECEMBER 7TH & 8TH, 2018

FOR ANY TEACHER NEEDING SEI TRAINING
 EMPLOYEE TRAINING & PROFESSIONAL DEVELOPMENT
 378,100.2213.6360.200 \$2,100.00

FY 2018 - 2019 0.5 90345 0000116 11/13/2018
 SEI TRAINING
 DECEMBER 7TH & 8TH, 2018
 EMPLOYEE TRAINING & PROFESSIONAL DEVELOPMENT
 11/13/2018

FOR ANY TEACHER NEEDING SEI TRAINING
 EMPLOYEE TRAINING & PROFESSIONAL DEVELOPMENT
 11/13/2018
 Check #: 0
 PO/Invoice Total: \$4,200.00
 Vendor Total: \$4,200.00

Grand Canyon JSD 4

Voucher Detail Listing

Fiscal Year: 2018-2019 Voucher Batch Number: 2008 11/19/2018

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Invoice Date Account Amount

SHAMROCK FOODS - DAIRY DIV 007120

P.O. BOX 52420

PHOENIX AZ 85072-2420

Check Group:

FY 2018 - 2019

1 90074 002317706 510.100.3100.6633.500

\$107.75

OPEN PURCHASE ORDER FOR MILK PRODUCTS FOR
FOOD SERVICE PROGRAM.

NOT TO EXCEED PO AMOUNT

FY 2018 - 2019

1 90074 11/13/2018 002329069

\$104.49

OTHER FOOD (EXCEPT COMMODITIES)

510.100.3100.6633.500

OPEN PURCHASE ORDER FOR MILK PRODUCTS FOR
FOOD SERVICE PROGRAM.

NOT TO EXCEED PO AMOUNT

11/13/2018

OTHER FOOD (EXCEPT COMMODITIES)

Check #: 0

PO/Invoice Total: \$212.24

Vendor Total: \$212.24

Grand Canyon JSD 4

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name
Description

Voucher Batch Number: 2008

11/19/2018

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1	90280	741215	001.100.2650.6626.500	\$59.67	

FY2018-2019
PO ROLLED OVER FROM PRIOR FISCAL YEAR: -
OPEN PO FOR FUEL FOR BOTH SCHOOL BUSESSES &
SCHOOL VEHICLES.

CHARGES NOT TO EXCEED PO AMOUNT.

1	90280	11/19/2018	GASOLINE	\$92.00	
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FY2018-2019
PO ROLLED OVER FROM PRIOR FISCAL YEAR: -
OPEN PO FOR FUEL FOR BOTH SCHOOL BUSESSES &
SCHOOL VEHICLES.

CHARGES NOT TO EXCEED PO AMOUNT.

1	90280	11/19/2018	DIESEL FUEL	\$587.88	
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Check #: 0

PO/Invoice Total: \$587.88

Vendor Total: \$587.88

Grand Canyon JSD 4

Voucher Detail Listing

Fiscal Year: 2018-2019

Voucher Batch Number: 2008

11/19/2018

Vendor Remit Name
Description

Account

Amount

QTY

PO No.

Invoice
Invoice Date

Vendor #

STANLEY STEEMER OF NAZ

8676 E. LONG MESA DR.

PRESCOTT AZ 86314

Check Group:

FY 2018 - 2019

580.100.2620.6420.500

\$89.95

OPEN PO FOR CARPET CLEANING, AS NEEDED, FOR
TEACHER HOUSING.

- RATE PER ROOM: \$22.95.
STAIRS COUNT AS ONE ROOM.
HALLS AND LIKE AREAS
ARE NO ADDITIONAL
CHARGE.

MINIMUM CHARGE PER
UNIT IS \$89.95.

CHARGES NOT TO
EXCEED PO AMOUNT.

FY 2018 - 2019

CLEANING SERVICES
580.100.2620.6420.500

\$189.75

OPEN PO FOR CARPET CLEANING, AS NEEDED, FOR
TEACHER HOUSING.

- RATE PER ROOM: \$22.95.
STAIRS COUNT AS ONE ROOM.
HALLS AND LIKE AREAS
ARE NO ADDITIONAL
CHARGE.

MINIMUM CHARGE PER
UNIT IS \$89.95.

CHARGES NOT TO
EXCEED PO AMOUNT.

11/15/2018 CLEANING SERVICES

Grand Canyon SD 4

Voucher Detail Listing

Voucher Batch Number: 2008 11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

STAT PADS, LLC

13897 W. WAINRIGHT DR.

BOISE

ID 83713

Check Group:

FY 2018 - 2019

1 90380 1149406 001.100.2130.6330.500

\$125.00

ANNUAL RENEWAL - LIFEREADY 360 AUTOMATED
EXTERNAL DEFIBRILLATOR (AED) MEDICAL
DIRECTION PROGRAM:
- PHYSICIAN OVERSIGHT
- AED EVENT REVIEW
- ONGOING AED COMPLIANCE UTILIZING
WWW.RESCUESTAT.COM
- MONTHLY E-MAIL REMINDERS FOR AED
MAINTENANCE, AED COMPONENT EXPIRATION &
RESPONDER RE-CERTIFICATION.

11/19/2018

OTH PROF SERVICES

Check #: 0

PO/InvoiceTotal:

\$125.00

Vendor Total:

\$125.00

Grand Canyon JSD 4

Voucher Detail Listing

Voucher Batch Number: 2008 11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

THOMAS O'CONNOR

P.O. Box 1074

Grand Canyon

AZ 86023

Check Group:

FY 2018 - 2019

580.100.2500.6731.500

\$256.44

OPEN PURCHASE ORDER FOR FURNITURE

NOT TO EXCEED \$4000.00

FY 2018 - 2019

FURNITURE & EQUIPMENT
580.100.2500.6731.500

\$476.29

OPEN PURCHASE ORDER FOR FURNITURE

NOT TO EXCEED \$4000.00

FY 2018 - 2019

FURNITURE & EQUIPMENT
580.100.2500.6731.500

\$14.91

OPEN PURCHASE ORDER FOR FURNITURE

NOT TO EXCEED \$4000.00

FY 2018 - 2019

FURNITURE & EQUIPMENT
580.100.2500.6731.500

\$1,339.99

OPEN PURCHASE ORDER FOR FURNITURE

NOT TO EXCEED \$4000.00

FY 2018 - 2019

FURNITURE & EQUIPMENT
580.100.2500.6731.500

\$499.00

OPEN PURCHASE ORDER FOR FURNITURE

NOT TO EXCEED \$4000.00

FURNITURE & EQUIPMENT

Check #: 0

PO/Invoice Total: \$2,586.63

Vendor Total: \$2,586.63

Grand Canyon JSD 4

Voucher Detail Listing

Fiscal Year: 2018-2019

Voucher Batch Number: 2008

11/19/2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018 - 2019 - OPEN PURCHASE ORDER FOR PROPANE USAGE FOR TEACHER HOUSING. PAYMENTS DEDUCTED FROM EMPLOYEES' PAY CHECKS.	1	90139	804029352	580.100.2610.6623.500	\$393.57	

PO ROLLED OVER
FROM PRIOR YEAR.

CHARGES NOT TO EXCEED PO AMOUNT.

**Deductions made from Employee Payroll to reimburse
Housing Fund.

11/14/2018 BOTTLED GAS

Check #: 0

PO/Invoice Total: \$1,495.98

Vendor Total: \$1,495.98

Grand Canyo. JSD 4

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name
Description

WILLIAMS HIGH SCHOOL
P.O. BOX 427

WILLIAMS AZ 86046

Check Group:

FY 2018 - 2019

ENTRY FEE FOR THE ROUTE 66 TOURNAMENT, BOYS
AND GIRLS TEAMS

NOVEMBER 29, 30 AND DECEMBER 1, 2018.

Voucher Batch Number: 2008

11/19/2018

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
008230					
	1	90321	11/15/18	001.620.1000.6890.200	\$600.00
			11/15/2018	MISC EXPENDITURES	
				Check #: 0	
				PO/Invoice Total:	\$600.00
				Vendor Total:	\$600.00

Grand Canyon Unified School District No.4

PO Box 519 / 1 Boulder Street Grand Canyon, AZ. 86023

ACCOUNTING PROCEDURE

FIXED ASSETS

REQUEST FOR AUTHORIZATION TO DISPOSE OF EQUIPMENT

Check One: Trade In Sale Loss Transfer Other

From: School _____ To: _____

Department _____

Location Old Maint. Bldg (Fred Harvey Garage)

Tag No.	Description Include Model Number	Serial #	Date Acquired	Recorded Cost/Value	Sale/Trade In Amount
NA	wooden podium				
0331	4 drawer Filing Cabinet Brown woodgrain-metal				
00405	2x3 wood/metal table				
NA	14-15 desks with broke feet				
NA	10 desk/Chair Combs				
NA	18x36" metal table				
NA	Office Chairs- wheeled x6				
NA	Broken Student Chairs x15				

Reason for Disposition: _____

Signature *Ivan C. Farley*
Department Head/ Principal

Date 11-29-18

Signature _____
Board/Authorized Agent

Date _____

Deleted from general fixed assets listing or stewardship listing if applicable, by _____ Date _____

Grand Canyon Unified School District No.4

PO Box 519 / 1 Boulder Street Grand Canyon, AZ. 86023

ACCOUNTING PROCEDURE

FIXED ASSETS

REQUEST FOR AUTHORIZATION TO DISPOSE OF EQUIPMENT

Check One: Trade In Sale Loss Transfer Other

From: School _____ To: _____

Department _____

Location Old Maint. Bldg. (Fred Harvey Garage)

Tag No.	Description Include Model Number	Serial #	Date Acquired	Recorded Cost/Value	Sale/Trade In Amount
NA	32 Wood/Fabric Chairs from library				
old NA 00482	field painting carts X2				
0788	Craftsman Roto-Tiller Stump puller				
NA	3X2 wood table				
NA	3X3 wood table				
old NA 00419	S.F. 4X3 metal desk				
NA	Schwinn stationary bicycle				
389	Piano		Fy 1973/74		
NA	particle board rolling computer desk 18'X24"				
NA	rolling easel/rack white/blue metal				
NA	2 door metal cabinet Tan				

Reason for Disposition: _____

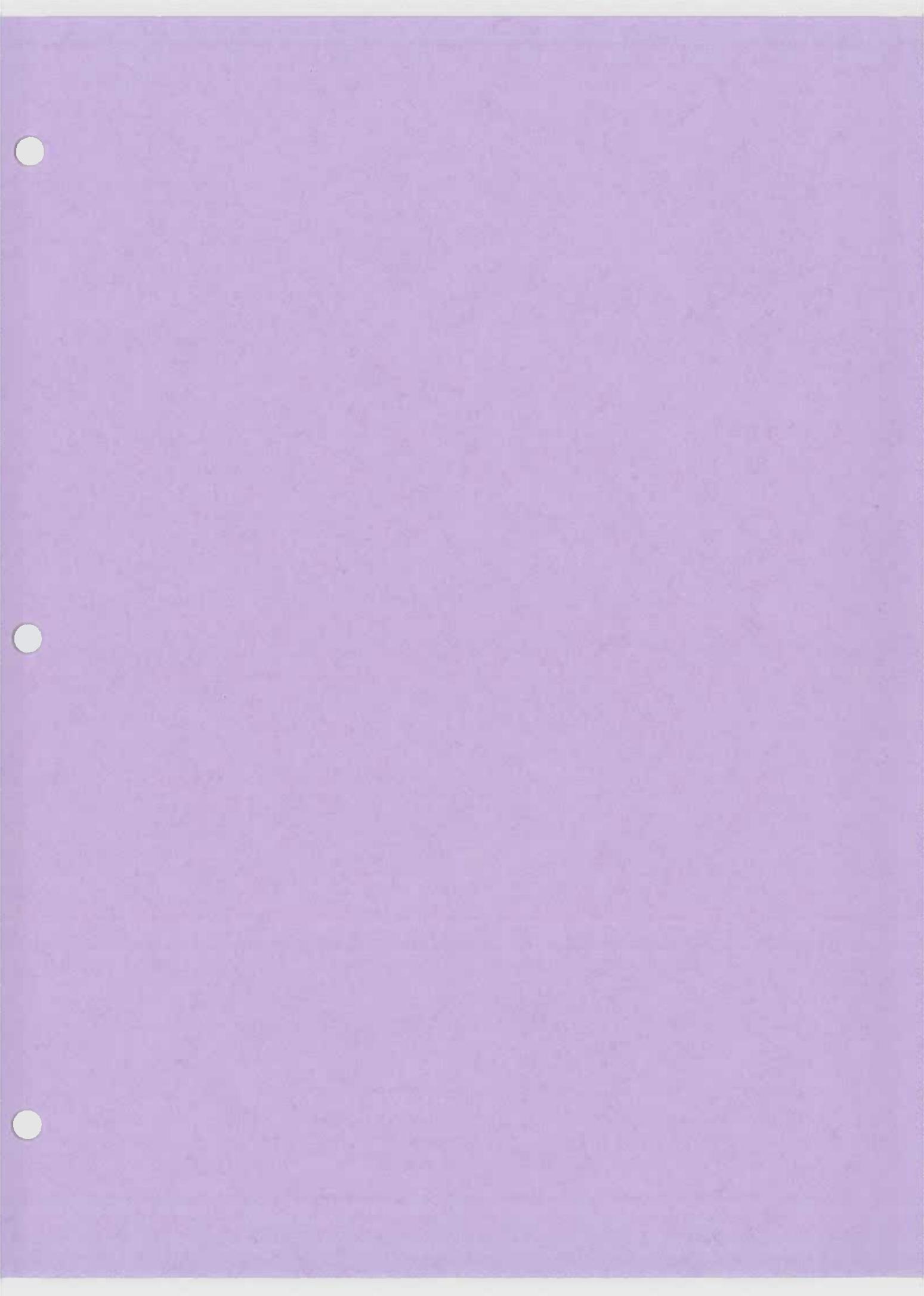
Signature Jan C. Farley
Department Head/ Principal

Date 11-29-18

Signature _____
Board/Authorized Agent

Date _____

Deleted from general fixed assets listing or stewardship listing if applicable, by _____ Date _____



X. CONSENT AGENDA

- L. Approval of travel: Ms. Cyndi Moreno, High School students' annual trip to Magic Mountain Six Flags, April 25 – 27, 2019

RECOMMENDATION: That Board approve the annual trip.

BACKGROUND: The group would leave on Thursday night at 10:00 p.m., arriving around 7:00 a.m. on Friday. They would enjoy breakfast and spending the day at the Park. They would return to Grand Canyon on Saturday.

Grand Canyon Unified Schools

Travel & Transportation Authorization

USE FOR STAFF TRAVEL AND OUT-OF-STATE AND/OR OVERNIGHT STUDENT TRAVEL

Date: (Must be at least 30 days prior to travel) 29 Nov 18
Requested by: Cynthia Moreno Department/School: Grand Canyon High School
Address of Conference/ Training/Event: to Flags Magic Mountain Destination: Valencia, California to Flag
Phone: _____
Purpose of Travel: (Please attach copy of brochure and/or itinerary as applicable)
Annual to Flags Magic Mountain
Departure: Date: April 27 2019 Time: 2:00 Return: Date: April 29 2018 Time: 11:00 pm

Mode of Transportation: Personally owned vehicle District: Driver or Passenger
Type of Travel: Overnight One Day

Number of Travelers: (Attach detailed list) Students: 40 Adults: 2 Coaches: _____ = Total 42

Number and Type of Vehicle Requested? Bus _____ Van _____

Does your trip require a bus driver(s)? Yes No

Approved by Transportation Director: _____ Signature _____

Number of Student Lunches required? _____ Approved by Food Services Director: _____ Signature _____

Cell Phone Checkout:

Required _____

Not Required _____

Request & sign form in District Office

Gasoline Card Checkout:

Required _____

Not Required _____

Request & sign form in District Office

Estimated Cost of Travel:

Lodging: _____
Meals: _____
Breakfast X \$12.00 _____
Lunch X \$15.00 _____
Dinner X \$32.00 _____
Registration Fees _____
Mileage X (rate) _____
Parking/Taxi _____
Total _____

For Office Use Only	
Acct. Code	_____

Requestor Signature: Cynthia A Moreno
Date: 29 Nov 18

Authorization Approval	
<u>[Signature]</u> Principal/Supervisor Signature Date: <u>11-29-18</u> <input checked="" type="radio"/> Approved <input type="radio"/> Disapproved	
<u>[Signature]</u> Business Manager Signature Date: <u>11-29-18</u> <input checked="" type="radio"/> Approved <input type="radio"/> Disapproved	
Superintendent Signature Date: _____ <input type="radio"/> Approved <input type="radio"/> Disapproved	
Board Approval Signature Date: _____ <input type="radio"/> Approved <input type="radio"/> Disapproved	

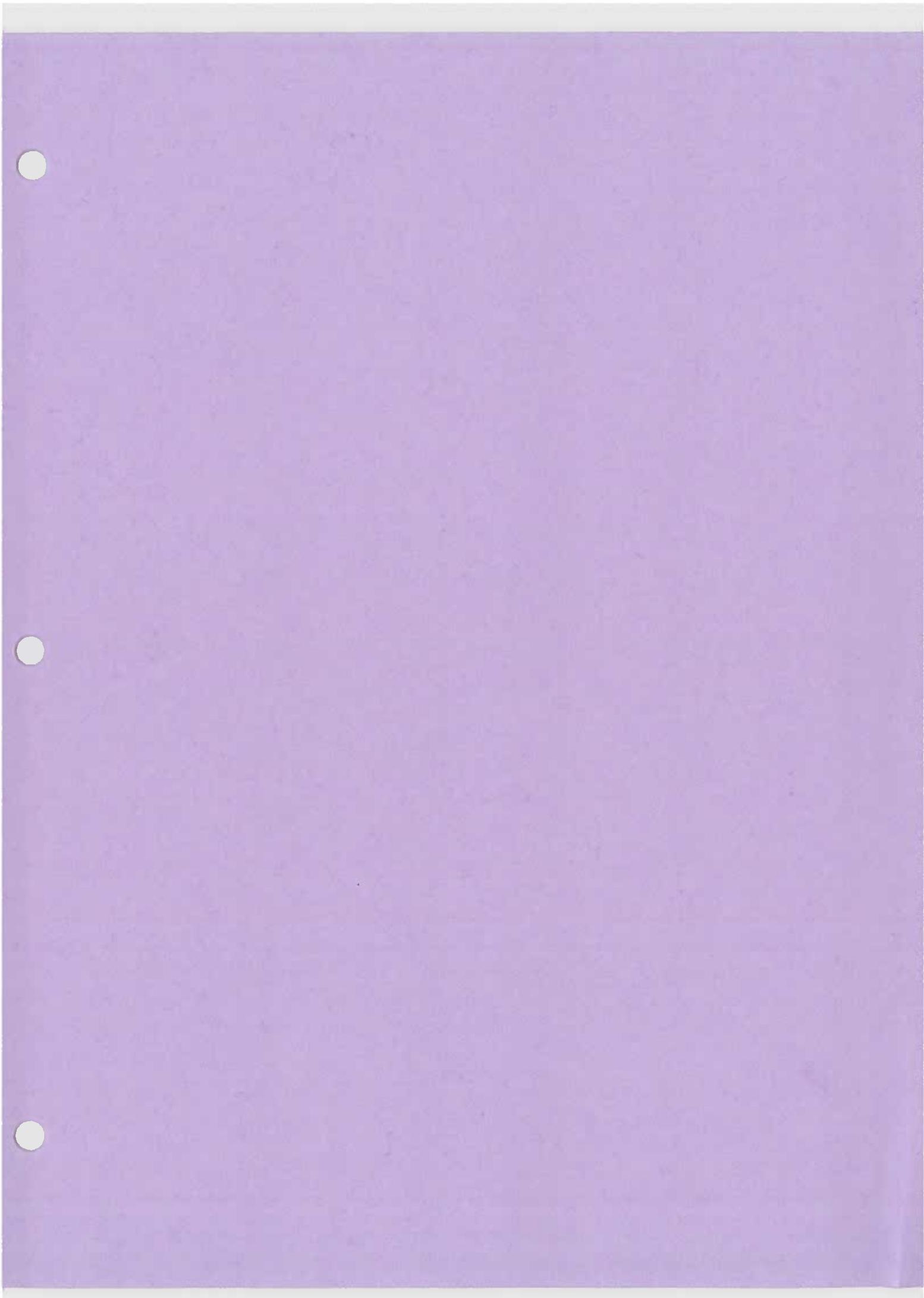


X. CONSENT AGENDA

M. Approval to hire Rachele Funk, substitute teacher.

RECOMMENDATION: That the Board approve the hiring of Rachele Funk, substitute teacher.

BACKGROUND: Ms. Funk received her B.A. from Johnson College, Johnson, VT,
and anticipates receiving her AZ certificate.





XII. REPORTS

A. Business Manager Report – Ms. Brenda Martinez



Grand Canyon USD 4

AZ - Consolidated Board Report

Fiscal Year: 2018-2019

		BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BUDGET BALANCE	%
001 MAINT & OPER FUNDS								
0103	CASH ON DEP W/TREA	0.00	0.00	(69,322.49)	0.00	(69,322.49)	(69,322.49)	
		0.00	0.00	(69,322.49)	0.00	(69,322.49)	(69,322.49)	
1110	Property Taxes	0.00	0.00	(781,911.81)	0.00	(781,911.81)	(781,911.81)	
1980	REFUND PRIOR YEAR	0.00	0.00	(52,106.18)	0.00	(52,106.18)	(52,106.18)	
1990	EXPENDITURE MISCELLANEOUS	0.00	0.00	(7,775.07)	0.00	(7,775.07)	(7,775.07)	
2120	CNTY EQUAL ASSIST	0.00	0.00	(26,970.00)	0.00	(26,970.00)	(26,970.00)	
3110	STATE EQUAL ASSIST	0.00	0.00	(293,425.11)	0.00	(293,425.11)	(293,425.11)	
3120	ADDL STATE AID	0.00	0.00	(2,443.33)	0.00	(2,443.33)	(2,443.33)	
		0.00	0.00	(1,164,631.50)	0.00	(1,164,631.50)	(1,164,631.50)	
FUND: 001 MAINT & OPER FUNDS								
6100	SALARIES	1,361,917.00	0.00	374,795.09	715,911.05	1,090,706.14	271,210.86	19.9
6200	EMPLOYEE BENEFITS	440,326.00	0.00	121,500.24	13,470.52	134,970.76	305,355.24	69.3
6300	PURCHASED PROFESSIONAL SERVIC	72,266.00	0.00	2,044.12	8,788.00	10,832.12	61,433.88	85.0
6400	PURCHASED PROPERTY SERVICES	22,500.00	0.00	7,848.49	13,975.07	21,823.56	676.44	3.0
6600	SUPPLIES	25,810.00	0.00	14,667.86	978.81	15,646.67	10,163.33	39.4
6800	OTHER EXPENSES	2,000.00	0.00	10,835.23	2,355.01	13,190.24	(11,190.24)	-559.5
1000	Instruction Functions	1,924,819.00	0.00	531,691.03	755,478.46	1,287,169.49	637,649.51	33.1
6100	SALARIES	881,107.00	0.00	359,317.66	538,233.68	897,551.34	(16,444.34)	-1.9
6200	EMPLOYEE BENEFITS	292,955.00	0.00	133,204.46	10,912.42	144,116.88	148,838.12	50.8
6300	PURCHASED PROFESSIONAL SERVIC	250,451.00	0.00	50,959.51	117,330.09	168,289.60	82,161.40	32.8
6400	PURCHASED PROPERTY SERVICES	105,700.00	0.00	56,724.86	35,650.67	92,375.53	13,324.47	12.6
5500	OTHER PURCHASED SERVICES	58,100.00	0.00	32,083.89	51,494.41	83,578.30	(25,478.30)	-43.9
3600	SUPPLIES	176,099.00	0.00	72,858.32	167,142.86	240,001.18	(63,902.18)	-36.3
5700	PROPERTY	0.00	0.00	1,808.25	0.00	1,808.25	(1,808.25)	0.0
5800	OTHER EXPENSES	13,000.00	0.00	10,413.07	5,912.61	16,325.68	(3,325.68)	-25.6
2000	Support Services Functions	1,777,412.00	0.00	717,370.02	926,676.74	1,644,046.76	133,365.24	7.5
5100	SALARIES	26,496.00	0.00	0.00	0.00	0.00	26,496.00	100.0
5200	EMPLOYEE BENEFITS	14,675.00	0.00	0.00	0.00	0.00	14,675.00	100.0
3000	Operation of Noninstructional Fu	41,171.00	0.00	0.00	0.00	0.00	41,171.00	100.0
001	MAINT & OPER FUNDS	3,743,402.00	0.00	1,249,061.05	1,682,155.20	2,931,216.25	812,185.75	21.7

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		BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BUDGET BALANCE	%
FUND: 012	CLASSROOM-PERF PAY							
0103	CASH ON DEP W/TREA	0.00	0.00	18,405.51	0.00	18,405.51	18,405.51	
		0.00	0.00	18,405.51	0.00	18,405.51	18,405.51	
3200	RESTRICT GRNTS AID	0.00	0.00	(18,405.51)	0.00	(18,405.51)	(18,405.51)	
		0.00	0.00	(18,405.51)	0.00	(18,405.51)	(18,405.51)	
FUND: 012	CLASSROOM-PERF PAY							
6100	SALARIES	61,458.00	0.00	0.00	0.00	0.00	61,458.00	100.0
6200	EMPLOYEE BENEFITS	13,873.00	0.00	0.00	0.00	0.00	13,873.00	100.0
1000	Instruction Functions	75,331.00	0.00	0.00	0.00	0.00	75,331.00	100.0
012	CLASSROOM-PERF PAY	75,331.00	0.00	0.00	0.00	0.00	75,331.00	100.0

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		BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BUDGET BALANCE	%
FUND: 020 INST IMPROVEMENT FUND								
3200	RESTRICT GRNTS AID	5,000.00	0.00	0.00	0.00	0.00	(5,000.00)	
		5,000.00	0.00	0.00	0.00	0.00	(5,000.00)	
FUND: 020 INST IMPROVEMENT FUND								
6100	SALARIES	21,822.75	0.00	0.00	0.00	0.00	21,822.75	100.0
6200	EMPLOYEE BENEFITS	2,832.19	0.00	0.00	0.00	0.00	2,832.19	100.0
1000	Instruction Functions	24,654.94	0.00	0.00	0.00	0.00	24,654.94	100.0
020	INST IMPROVEMENT FUND	24,654.94	0.00	0.00	0.00	0.00	24,654.94	100.0

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			BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BUDGET BALANCE	%
<hr/>									
	FUND: 115	TITLE I-FY1516							
0103	CASH ON DEP W/TREA		0.00	0.00	(19,714.45)	0.00	(19,714.45)	(19,714.45)	
			0.00	0.00	(19,714.45)	0.00	(19,714.45)	(19,714.45)	
<hr/>									
	FUND: 115	TITLE I-FY1516							
6100	SALARIES		0.00	0.00	16,238.96	213.00	16,451.96	(16,451.96)	0.0
6200	EMPLOYEE BENEFITS		0.00	0.00	3,175.49	42.42	3,217.91	(3,217.91)	0.0
1000	Instruction Functions		0.00	0.00	19,414.45	255.42	19,669.87	(19,669.87)	0.0
6300	PURCHASED PROFESSIONAL SERVIC		0.00	0.00	300.00	80.00	380.00	(380.00)	0.0
6500	OTHER PURCHASED SERVICES		0.00	0.00	0.00	213.06	213.06	(213.06)	0.0
2000	Support Services Functions		0.00	0.00	300.00	293.06	593.06	(593.06)	0.0
115	TITLE I-FY1516		0.00	0.00	19,714.45	548.48	20,262.93	(20,262.93)	0.0

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		BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BUDGET BALANCE	%
: 118 TITLE I, FY1617		0.00	0.00	0.00	0.00	0.00	0.00	
FUND: 118 TITLE I, FY1617								
6100	SALARIES	24,420.00	0.00	0.00	0.00	0.00	24,420.00	100.0
6200	EMPLOYEE BENEFITS	4,884.00	0.00	0.00	0.00	0.00	4,884.00	100.0
1000	Instruction Functions	29,304.00	0.00	0.00	0.00	0.00	29,304.00	100.0
6100	SALARIES	900.00	0.00	0.00	0.00	0.00	900.00	100.0
6200	EMPLOYEE BENEFITS	162.00	0.00	0.00	0.00	0.00	162.00	100.0
6300	PURCHASED PROFESSIONAL SERVIC	18,976.26	0.00	0.00	0.00	0.00	18,976.26	100.0
6600	SUPPLIES	4,150.00	0.00	0.00	0.00	0.00	4,150.00	100.0
2000	Support Services Functions	24,188.26	0.00	0.00	0.00	0.00	24,188.26	100.0
118	TITLE I, FY1617	53,492.26	0.00	0.00	0.00	0.00	53,492.26	100.0

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		BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BUDGET BALANCE	%
FUND:	143	TITLE II - 2016-2017						
		0.00	0.00	0.00	0.00	0.00	0.00	
FUND:	143	TITLE II - 2016-2017						
6300	PURCHASED PROFESSIONAL SERVIC	8,600.00	0.00	0.00	0.00	0.00	8,600.00	100.0
6500	OTHER PURCHASED SERVICES	1,745.00	0.00	0.00	0.00	0.00	1,745.00	100.0
2000	Support Services Functions	10,345.00	0.00	0.00	0.00	0.00	10,345.00	100.0
143	TITLE II - 2016-2017	10,345.00	0.00	0.00	0.00	0.00	10,345.00	100.0

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			BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BUDGET BALANCE	%
FUND: 151 TITLE III FY18-19									
0103	CASH ON DEP W/TREA		0.00	0.00	(1,973.19)	0.00	(1,973.19)	(1,973.19)	
			0.00	0.00	(1,973.19)	0.00	(1,973.19)	(1,973.19)	
FUND: 151 TITLE III FY18-19									
6100	SALARIES		0.00	0.00	615.35	1,364.57	1,999.93	(1,999.93)	0.0
6200	EMPLOYEE BENEFITS		0.00	0.00	172.83	21.77	194.60	(194.60)	0.0
1000	Instruction Functions		0.00	0.00	788.19	1,406.34	2,194.53	(2,194.53)	0.0
6300	PURCHASED PROFESSIONAL SERVIC		0.00	0.00	1,185.00	0.00	1,185.00	(1,185.00)	0.0
6500	OTHER PURCHASED SERVICES		0.00	0.00	0.00	962.55	962.55	(962.55)	0.0
2000	Support Services Functions		0.00	0.00	1,185.00	962.55	2,147.55	(2,147.55)	0.0
151	TITLE III FY18-19		0.00	0.00	1,973.19	2,368.89	4,342.08	(4,342.08)	0.0

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		BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BUDGET BALANCE	%
D:	200	ESEA TITLE VII - INDIAN EDUCATION						
0103	CASH ON DEP W/TREA	0.00	0.00	(1,335.51)	0.00	(1,335.51)	(1,335.51)	
		0.00	0.00	(1,335.51)	0.00	(1,335.51)	(1,335.51)	
FUND:	200	ESEA TITLE VII - INDIAN EDUCATION						
6100	SALARIES	28,957.00	0.00	902.48	0.00	902.48	28,054.52	96.9
6200	EMPLOYEE BENEFITS	1,250.00	0.00	433.03	0.00	433.03	816.97	65.4
6600	SUPPLIES	4,767.00	0.00	0.00	0.00	0.00	4,767.00	100.0
1000	Instruction Functions	34,974.00	0.00	1,335.51	0.00	1,335.51	33,638.49	96.2
6300	PURCHASED PROFESSIONAL SERVIC	5,000.00	0.00	0.00	0.00	0.00	5,000.00	100.0
2000	Support Services Functions	5,000.00	0.00	0.00	0.00	0.00	5,000.00	100.0
200	ESEA TITLE VII - INDIAN EDUCATIO	39,974.00	0.00	1,335.51	0.00	1,335.51	38,638.49	96.7

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		BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BUDGET BALANCE	%
D: 222								
	IDEA, PART B FY1617							
		0.00	0.00	0.00	0.00	0.00	0.00	
FUND: 222	IDEA, PART B FY1617							
6600	SUPPLIES	1,626.57	0.00	0.00	0.00	0.00	1,626.57	100.0
1000	Instruction Functions	1,626.57	0.00	0.00	0.00	0.00	1,626.57	100.0
6300	PURCHASED PROFESSIONAL SERVIC	82,726.00	0.00	0.00	0.00	0.00	82,726.00	100.0
6500	OTHER PURCHASED SERVICES	1,808.00	0.00	0.00	0.00	0.00	1,808.00	100.0
2000	Support Services Functions	84,534.00	0.00	0.00	0.00	0.00	84,534.00	100.0
222	IDEA, PART B FY1617	86,160.57	0.00	0.00	0.00	0.00	86,160.57	100.0

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		BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BUDGET BALANCE	%
ID:	260	VOC ED-BASIC FY1718						
		0.00	0.00	0.00	0.00	0.00	0.00	
FUND:	260	VOC ED-BASIC FY1718						
6600	SUPPLIES	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.0
6700	PROPERTY	2,520.99	0.00	0.00	0.00	0.00	2,520.99	100.0
1000	Instruction Functions	3,520.99	0.00	0.00	0.00	0.00	3,520.99	100.0
260	VOC ED-BASIC FY1718	3,520.99	0.00	0.00	0.00	0.00	3,520.99	100.0

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		BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BUDGET BALANCE	%
D:	311	PRESCHOOL GRANT						
0103	CASH ON DEP W/TREA	0.00	0.00	(793.67)	0.00	(793.67)	(793.67)	
		0.00	0.00	(793.67)	0.00	(793.67)	(793.67)	
FUND:	311	PRESCHOOL GRANT						
6600	SUPPLIES	673.50	0.00	0.00	0.00	0.00	673.50	100.0
1000	Instruction Functions	673.50	0.00	0.00	0.00	0.00	673.50	100.0
6600	SUPPLIES	350.00	0.00	793.67	0.00	793.67	(443.67)	-126.8
2000	Support Services Functions	350.00	0.00	793.67	0.00	793.67	(443.67)	-126.8
311	PRESCHOOL GRANT	1,023.50	0.00	793.67	0.00	793.67	229.83	22.5

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		BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BUDGET BALANCE	%
D:	374							
	ERATE							
		0.00	0.00	0.00	0.00	0.00	0.00	
FUND:	374							
	ERATE							
6500	OTHER PURCHASED SERVICES	50,000.00	0.00	0.00	0.00	0.00	50,000.00	100.0
2000	Support Services Functions	50,000.00	0.00	0.00	0.00	0.00	50,000.00	100.0
374	ERATE	50,000.00	0.00	0.00	0.00	0.00	50,000.00	100.0

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		BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BUDGET BALANCE	%
FUND: 380 REAP S358A145223								
		0.00	0.00	0.00	0.00	0.00	0.00	
FUND: 380 REAP S358A145223								
6600	SUPPLIES	(1,762.32)	0.00	0.00	0.00	0.00	(1,762.32)	100.0
1000	Instruction Functions	(1,762.32)	0.00	0.00	0.00	0.00	(1,762.32)	100.0
6100	SALARIES	1,440.00	0.00	0.00	0.00	0.00	1,440.00	100.0
6200	EMPLOYEE BENEFITS	360.00	0.00	0.00	0.00	0.00	360.00	100.0
6300	PURCHASED PROFESSIONAL SERVIC	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.0
6600	SUPPLIES	11,274.82	0.00	0.00	0.00	0.00	11,274.82	100.0
6800	OTHER EXPENSES	1,627.50	0.00	0.00	0.00	0.00	1,627.50	100.0
2000	Support Services Functions	17,702.32	0.00	0.00	0.00	0.00	17,702.32	100.0
380	REAP S358A145223	15,940.00	0.00	0.00	0.00	0.00	15,940.00	100.0

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		BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BUDGET BALANCE	%
FUND:	382	REAP S 358A165223						
0103	CASH ON DEP W/TREA	0.00	0.00	35,525.63	0.00	35,525.63	35,525.63	
		0.00	0.00	35,525.63	0.00	35,525.63	35,525.63	
1980	REFUND PRIOR YEAR	0.00	0.00	(4.63)	0.00	(4.63)	(4.63)	
4500	EXPENDITURE FR FED THRU STATE	0.00	0.00	(35,521.00)	0.00	(35,521.00)	(35,521.00)	
		0.00	0.00	(35,525.63)	0.00	(35,525.63)	(35,525.63)	
FUND:	382	REAP S 358A165223						
6100	SALARIES	4,113.00	0.00	0.00	0.00	0.00	4,113.00	100.0
1000	Instruction Functions	4,113.00	0.00	0.00	0.00	0.00	4,113.00	100.0
382	REAP S 358A165223	4,113.00	0.00	0.00	0.00	0.00	4,113.00	100.0

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		BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BUDGET BALANCE	%
FUND:	384							
	REAP S 358A182129							
		0.00	0.00	0.00	0.00	0.00	0.00	
FUND:	384							
	REAP S 358A182129							
6600	SUPPLIES	0.00	0.00	2,136.54	0.00	2,136.54	(2,136.54)	0.0
2000	Support Services Functions	0.00	0.00	2,136.54	0.00	2,136.54	(2,136.54)	0.0
384	REAP S 358A182129	0.00	0.00	2,136.54	0.00	2,136.54	(2,136.54)	0.0

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		BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BUDGET BALANCE	%
D: 510 FOOD SERVICE								
0103	CASH ON DEP W/TREA	0.00	0.00	(42,868.38)	0.00	(42,868.38)	(42,868.38)	
		0.00	0.00	(42,868.38)	0.00	(42,868.38)	(42,868.38)	
1600	Food Service	0.00	0.00	(5,734.79)	0.00	(5,734.79)	(5,734.79)	
1630	SPECIAL FUNCTIONS	0.00	0.00	(3,064.60)	0.00	(3,064.60)	(3,064.60)	
4501	SCHOOL BREAKFAST	0.00	0.00	(4,987.22)	0.00	(4,987.22)	(4,987.22)	
4502	SCHOOL LUNCH	0.00	0.00	(11,774.63)	0.00	(11,774.63)	(11,774.63)	
		0.00	0.00	(25,561.24)	0.00	(25,561.24)	(25,561.24)	
FUND: 510 FOOD SERVICE								
6100	SALARIES	0.00	0.00	1,274.20	194.35	1,468.55	(1,468.55)	0.0
6200	EMPLOYEE BENEFITS	0.00	0.00	97.49	14.87	112.36	(112.36)	0.0
1000	Instruction Functions	0.00	0.00	1,371.69	209.22	1,580.91	(1,580.91)	0.0
6100	SALARIES	70,000.00	0.00	32,306.50	48,002.10	80,308.60	(10,308.60)	-14.7
6200	EMPLOYEE BENEFITS	27,112.00	0.00	10,952.99	859.20	11,812.19	15,299.81	56.4
6400	PURCHASED PROPERTY SERVICES	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.0
6600	SUPPLIES	62,650.00	0.00	19,335.34	42,784.06	62,119.40	530.60	0.8
6700	PROPERTY	5,000.00	0.00	3,199.50	0.00	3,199.50	1,800.50	36.0
6800	OTHER EXPENSES	2,000.00	0.00	1,866.76	0.00	1,866.76	133.24	6.7
3000	Operation of Noninstructional Fu	168,762.00	0.00	67,661.09	91,645.36	159,306.45	9,455.55	5.6
510	FOOD SERVICE	168,762.00	0.00	69,032.78	91,854.58	160,887.36	7,874.64	4.7

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		BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BUDGET BALANCE	%
FUND: 530	GIFTS & DONATIONS							
0103	CASH ON DEP W/TREA	0.00	0.00	(394.39)	0.00	(394.39)	(394.39)	
		0.00	0.00	(394.39)	0.00	(394.39)	(394.39)	
1920	CONTR/DON PRIV SRC	0.00	0.00	(200.00)	0.00	(200.00)	(200.00)	
		0.00	0.00	(200.00)	0.00	(200.00)	(200.00)	
FUND: 530	GIFTS & DONATIONS							
6600	SUPPLIES	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.0
6800	OTHER EXPENSES	0.00	0.00	0.00	1,000.00	1,000.00	(1,000.00)	0.0
1000	Instruction Functions	2,000.00	0.00	0.00	1,000.00	1,000.00	1,000.00	50.0
6600	SUPPLIES	1,500.00	0.00	94.39	155.61	250.00	1,250.00	83.3
6700	PROPERTY	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.0
6800	OTHER EXPENSES	2,000.00	0.00	500.00	0.00	500.00	1,500.00	75.0
2000	Support Services Functions	5,500.00	0.00	594.39	155.61	750.00	4,750.00	86.4
530	GIFTS & DONATIONS	7,500.00	0.00	594.39	1,155.61	1,750.00	5,750.00	76.7

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			BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BUDGET BALANCE	%
FUND:	532	Fit Kids							
0103	CASH ON DEP W/TREA		0.00	0.00	(5,543.33)	0.00	(5,543.33)	(5,543.33)	
			0.00	0.00	(5,543.33)	0.00	(5,543.33)	(5,543.33)	
FUND:	532	Fit Kids							
6100	SALARIES		34,995.00	0.00	4,093.74	24,562.36	28,656.10	6,338.90	18.1
6200	EMPLOYEE BENEFITS		12,563.00	0.00	1,449.59	508.48	1,958.07	10,604.93	84.4
1000	Instruction Functions		47,558.00	0.00	5,543.33	25,070.84	30,614.17	16,943.83	35.6
532	Fit Kids		47,558.00	0.00	5,543.33	25,070.84	30,614.17	16,943.83	35.6

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			BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BUDGET BALANCE	%
FUND:	585	Insurance Refund							
0103	CASH ON DEP WTREA		0.00	0.00	5,836.00	0.00	5,836.00	5,836.00	
			0.00	0.00	5,836.00	0.00	5,836.00	5,836.00	
1990	MISCELLANEOUS		0.00	0.00	(15,861.00)	0.00	(15,861.00)	(15,861.00)	
			0.00	0.00	(15,861.00)	0.00	(15,861.00)	(15,861.00)	
FUND:	585	Insurance Refund							
6400	PURCHASED PROPERTY SERVICES		0.00	0.00	10,025.00	0.00	10,025.00	(10,025.00)	0.0
2000	Support Services Functions		0.00	0.00	10,025.00	0.00	10,025.00	(10,025.00)	0.0
585	Insurance Refund		0.00	0.00	10,025.00	0.00	10,025.00	(10,025.00)	0.0

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		BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BUDGET BALANCE	%
ID:	691	BLD RENEWAL GRANT - RESTRICTED						
		0.00	0.00	0.00	0.00	0.00	0.00	
FUND:	691	BLD RENEWAL GRANT - RESTRICTED						
6400	PURCHASED PROPERTY SERVICES	45,000.00	0.00	0.00	0.00	0.00	45,000.00	100.0
4000		45,000.00	0.00	0.00	0.00	0.00	45,000.00	100.0
691	BLD RENEWAL GRANT - RESTRICTI	45,000.00	0.00	0.00	0.00	0.00	45,000.00	100.0

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		BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BUDGET BALANCE	%
FUND:	955	INTRGOVT AGREEMENT						
		0.00	0.00	0.00	0.00	0.00	0.00	
FUND:	955	INTRGOVT AGREEMENT						
6500	OTHER PURCHASED SERVICES	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.0
6600	SUPPLIES	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.0
1000	Instruction Functions	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.0
955	INTRGOVT AGREEMENT	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.0