Wasatch Junior High School School Community Council Meeting Agenda

Meeting Date:

Nov. 3, 2020

Meeting Time:

6:45 am

Location:

Main Office Conference Room

Attendees:

	John Anderson	Ŧ	Sarah Walton	v	Niki Wong
V	Heidi Whitaker	/	Juan Arce-Larreta	A	Jason Eldredge
	Tina Romney	V	Vincenza Vicari- Bentley		Becca Lloyd
V	Rick Miller		Justin Bradley		

Y = Attended, N = Did Not Attend

Agenda Topics:

Introduce new SCC members.

Action Item: Elect Vice-Chair, Secretary

V- Meering Times / DAY

Trust Land Update/FTE

Discussion on how to use freed funds (plan amendment ideas) — TECH ADE:

Abminate: TIWA R.

Pich le Vicq-Chain

Sec: Justin Baroly

Follow up on "Kindness Wall"

Next meeting is December 300 @ 6:45am.

FY 2020-2021 August 1, 2020

Instructions:

Please fill in the cells that are highlighted in yellow. All other cells have been locked.

The cells that are shaded in gray will be calculated for you. Please save your work when you are done and e-mail the file to Sandra Riches striches@graniteschools.org.

If you have any questions/concerns you may contact her at 355.646.4574.

Please enter your school location number here

School:

Wasatch Jr High 558

Retirement rate used for hourly aides

0.00%

2021 Funding
18,190.34 Carryover from prior years
103,101.00 FY 2020 Allocation

121.291.34 Total Funding Available

10.558-21.5420-1000-0131-000	Company of the Compan	\$ 121,291,34	126,098.00		Total Budget
arises 10.558.21-5420-1000-0131-00 10.500.000		No. of the last of	76	10-558-21-5420-2200-0650-000	пClass
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Account Description Account Description Account Description arise ar					readers, iPads, computers, CDs, flash or jump drives, cables, monitor stands that individually costs less than \$5,000.)
Account Description Account Description Account Description Account Description Account Description B071400 B07140					hardware or software to help run the classroom, headphones, ink, toner, E-
Account Description Account National Budget			-	10-558-21-5420-1000-0650-000	
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Account Description Account Description Account Description Account Description In Septical Services Account Description In Septical Services Account Description In Septical Services In Sep			04	10-558-21-5420-1000-0350-000	Technical Services (software maintenance agreements, customized items,
Account Description Budget 60,714.80 6					that do not require an overnight stay.)
Account Description Budget Budget 60,714.80 10,558-21-5420-1000-0135-000 10,558-21-5420-1000-0135-000 10,558-21-5420-1000-0135-000 10,558-21-5420-1000-0210-000 10,558-21-5420-1000-0210-000 10,558-21-5420-1000-0210-000 10,558-21-5420-1000-0210-000 10,558-21-5420-1000-0210-000 10,558-21-5420-1000-0210-000 10,558-21-5420-1000-0210-000 10,558-21-5420-1000-0210-000 10,558-21-5420-1000-0210-000 10,558-21-5420-1000-0210-000 10,558-21-5420-1000-0210-000 10,558-21-5420-1000-0210-000 10,558-21-5420-1000-0210-000 10,558-21-5420-1000-0210-000 118,098.00 112,429.59 10,558-21-5420-1000-0310-000 118,098.00 112,429.59 10,558-21-5420-2000-0310-000 118,098.00 112,429.59 10,558-21-5420-2000-0310-000 118,098.00 112,429.59					Me] including conf. or workshop reg. fees associated with conf. or workshops
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Account Description Account Plan Budget Plan Budget 10-588-21-5420-1000-0131-000 10-588-21-5420-1000-0135-000 10-588-21-5420-1000-0135-000 10-588-21-5420-1000-0135-000 10-588-21-5420-2200-0136-000	Sick, peronal, or	Section Section		10-558-21-5420-1000-0132-000	Substitute Teachers
Account Description Account Description Account Description Account Description Plan Budget Plan Budget 10-558-21-5420-1000-0131-000 10-558-21-5420-1000-0136-000 10-558-21-5420-1000-0136-000 10-558-21-5420-1000-0136-000 10-558-21-5420-1000-0136-000 10-558-21-5420-1000-0136-000 10-558-21-5420-1000-0136-000 10-558-21-5420-1000-0136-000 10-558-21-5420-1000-0136-000 10-558-21-5420-1000-0136-000 10-558-21-5420-1000-0136-000 10-558-21-5420-1000-0136-000 10-558-21-5420-1000-0136-000		The Party of the P		10-558-21-5420-2200-0136-000	Hourly Teachers (Stipends)
Account Description Account Plan Budget Plan Budget 60,714.80 Make sure to bu	A CONTRACTOR OF STREET	18,000.00		10-558-21-5420-1000-0136-000	Hourly Teachers (Extra periods, tutoring, etc.)
Account Description Account Number Day Plan Budget	Make sure to bu	60,714.80		10-558-21-5420-1000-0131-000	100-200 Salaries & Benefits: Contract Teacher Salaries
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Account Number Annroyed Keyrood V	Description	Revised FY 21 Budget	Budget - Approved	Account Number	Account Description

Difference between funding available and amount budgeted