



Board of Education Meeting Agenda
Tuesday, September 3, 2024 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. **ADMINISTRATION REPORTS**
 - A. Athletic Participation Report Noelle Converse and Aaron Whitehead 2
 - B. Capital and Construction Update Don Adams, Justin Naegle, and Chris Kartchner 3
- 2. **EXECUTIVE SESSION for the purposes of litigation and character and competence of an individual(s).**
- 3. **Board Meeting - 7:00 p.m.** President McDermott
- 4. **Pledge of Allegiance**
- 5. **Reverence**
- 6. **GOOD NEWS MINUTE** Board Members
- 7. **RECOGNITIONS** 39
- 8. **GRANITE ELECTED OFFICIAL PARTICIPATION TIME**
- 9. **PATRON PARTICIPATION TIME**
- 10. **CONSENT ITEMS**
 - A. Minutes 42
 - B. Purchases 49
 - C. Change Order 61
 - D. Personnel
 - 1. Employee Hires and Separations 65
 - 2. LEA Specific Licenses 72
 - 3. Leaves of Absence 75
 - E. Financial Reports 76
- 11. **ACTION ITEM**
 - A. Update on the 3500 S. Corridor Study Steve Hogan, Director Planning and Boundaries 109
- 12. **SECOND READING**
 - A. Article IX.A.1.c Employment and Supervision of Relatives 130
- 13. **SUPERINTENDENT and BOARD REPORTS**
- 14. **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.



**Granite School District
Teaching & Learning Services**

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

385-646-4513
FAX 385-646-4181

August 23, 2024

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

Dear Mr. Horsley:

Annually, we submit the student participation in interscholastic sports information for the Board's review in advance of the Board meeting. At the September 3, 2024, Granite Board of Education meeting, Aaron Whitehead, PE Specialist, and Noelle Converse, Director of Curriculum and Instruction, will attend the Administrative Reports portion of the board meeting to answer any Board member questions.

Sincerely,

Leslie Bell
Assistant Superintendent
Student Learning and Support

cb

Project Updates

September 2024

Architecture, Engineering & Construction



Truman Elementary HVAC System Replacement

South wing is complete, and classes have commenced.

Work in the North wing and Multipurpose Room is moving along well. Piping and ductwork is nearly complete.

The fan is set to arrive and be installed by mid-September.

We are on track to have the project completed by the end of October.



Truman Elementary



South Wing Classroom



South Wing Corridor







Central Plant Interior

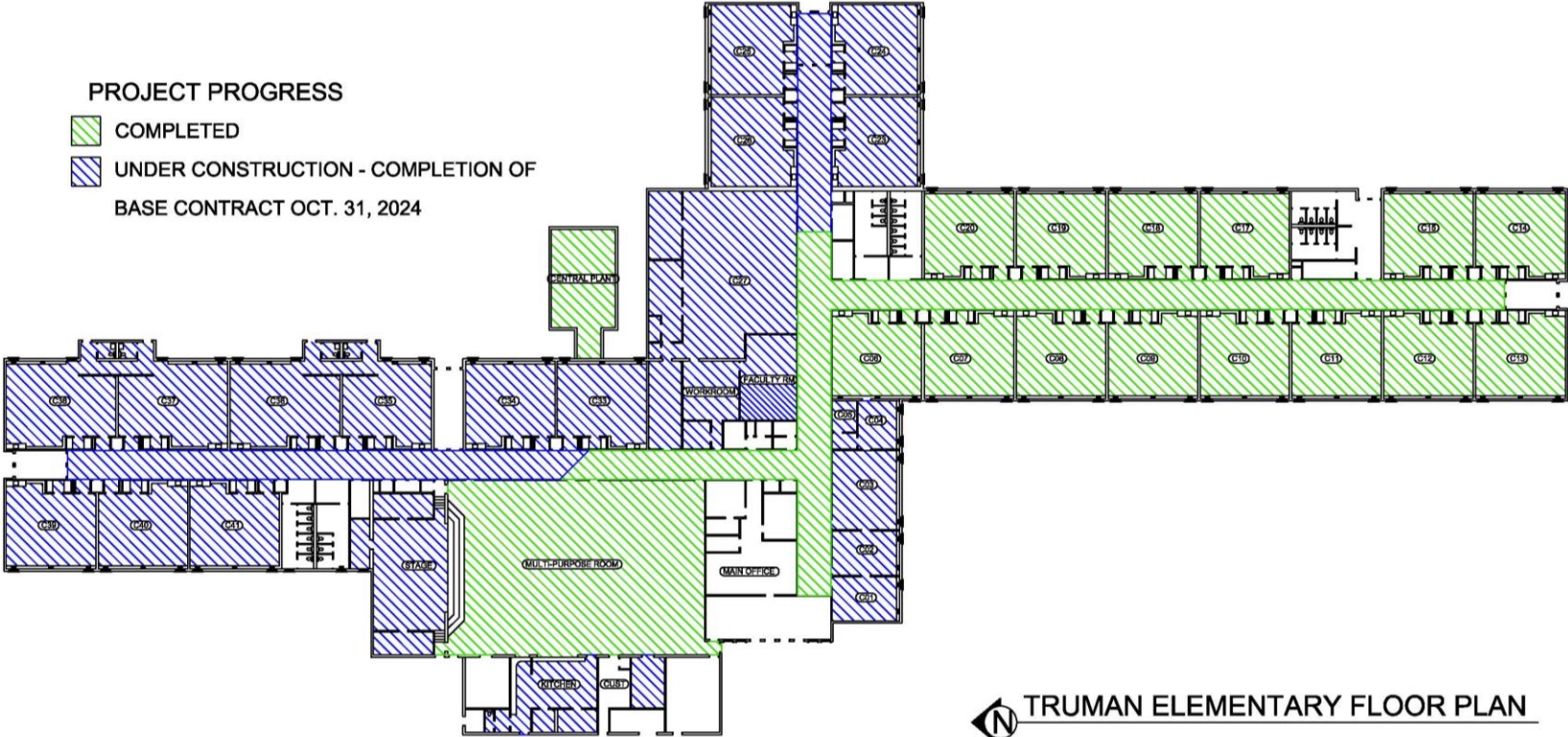


Central Plant Exterior



PROJECT PROGRESS

-  COMPLETED
-  UNDER CONSTRUCTION - COMPLETION OF
BASE CONTRACT OCT. 31, 2024



West Lake STEM Junior High School

Building Construction

We had a great first day of school and we owe a huge thank you to so many in Granite School District.

Many district employees rolled up their sleeves to help with the move, audio visual, fire alarm, and many other items.



West Lake Building Construction



East Exterior



North Exterior





North Plaza



Main Courtyard





West Courtyard

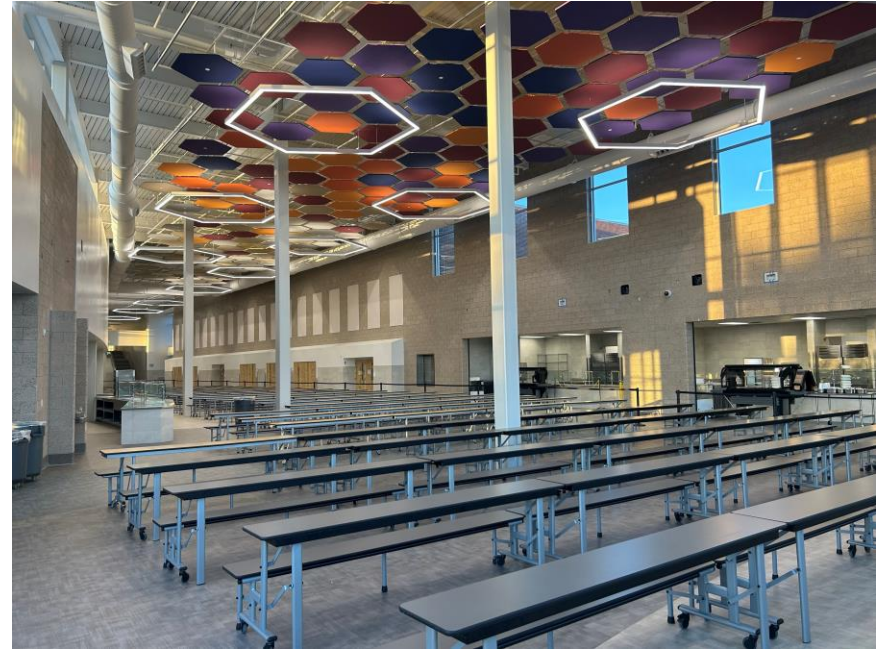


Soccer Field and Track





Main Entrance Corridor

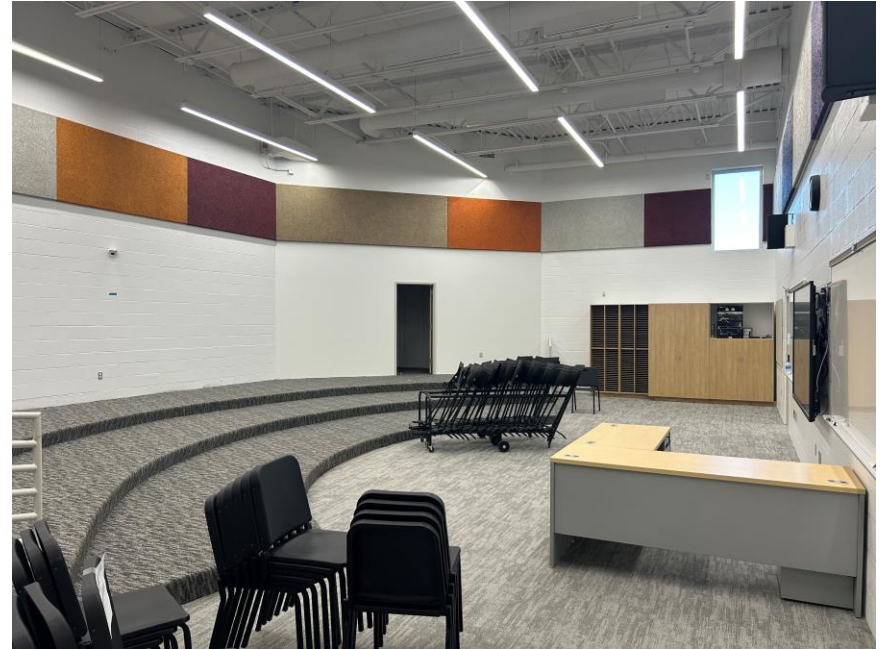


Cafeteria





Gymnasium



Choral Room





Student Collaboration Space



Standard Classroom





Sewing Classroom



FACS Classroom





Restroom



Science Classroom



West Lake Jr. High School Cost Summary

Demolition Fees		PO #270183
Demolition Payments to Date	\$ 1,251,749.00	PHASE COMPLETE
Construction Fees		PO #270409
Construction Payments to Date	\$ 52,040,189.98	
Change Orders Requiring Board Authorization		
Owner Request	\$56,236.50	
Advancing Work Into Earlier Phase		
Unknown Conditions	\$320,458.89	
Errors & Omission		
Staff Level Change Orders	\$96,516.86	
	CO62	\$0.00
	CO63	\$0.00
	CO64	\$3,178.52
	CO65	\$18,779.07
Change Order Sub Total	\$473,212.25	
Phase Advancement Sub Total	\$0.00	
Summary		
Payments to Date - Grand Total	\$53,291,938.98	
Change Order - Grand Total	\$486,115.25	
Phase Advancement - Grand Total	\$0.00	



Cyprus High School

Building Construction



Site work:

- Light poles installed on the north end of the site
- Baseball/Softball backstop
- Baseball Scoreboard
- Lacrosse Field drain

Athletics/Pool:

- Lockers in the Team Locker Room
- Permanent Lighting in Wrestling Room
- Last panel installed at the Pool

Administration/Commons:

- Learning Stairs poured
- Drywall in the Administration Suite

Academics/CTE:

- Cabinetry in the Drawing Studio, Ceramics, Sculpture, and Sewing Lab
- Roof decking in the CTE Building

Performing Arts:

- Operable partition in the Auditorium
- Stage motorized rigging

Cyprus Building Construction



Light poles installed on the north end of the site



Baseball backstop





Baseball Scoreboard



Lacrosse Field drain





Lockers in the Team Locker Room



Permanent lighting in Wrestling Room





Standing the last panel in place at the Pool



Learning Stairs poured in place





Drywall in the Faculty Lounge



Cabinetry in the Sewing/Design Lab





Roof decking in the Metal Shop



Operable partition in the Auditorium





Stage motorized rigging



Cyprus High School Cost Summary

Phase 1 Mass Grading		PO #170253
Construction Payments to date	\$4,170,965.69	PHASE COMPLETE
Phase 2 Construction		PO #270185
Construction Payments to Date	\$126,502,656.11	
Change Orders Requiring Board Authorization		
Owner Request		\$754,716.99
	CO51	\$143,219.88
	CO52	\$61,798.33
Advancing Work Into Earlier Phase		\$0.00
Unknown Conditions		\$739,219.42
Errors & Omission		\$391,023.87
Staff Level Change Orders		\$233,115.40
Change Order Sub Total		\$2,118,075.68
Phase Advancement Sub Total		
Summary		
	Payments to Date - Grand Total	\$130,673,621.80
	Change Order - Grand Total	\$2,401,791.37



Skyline High School

Academics and Performing Arts Phase



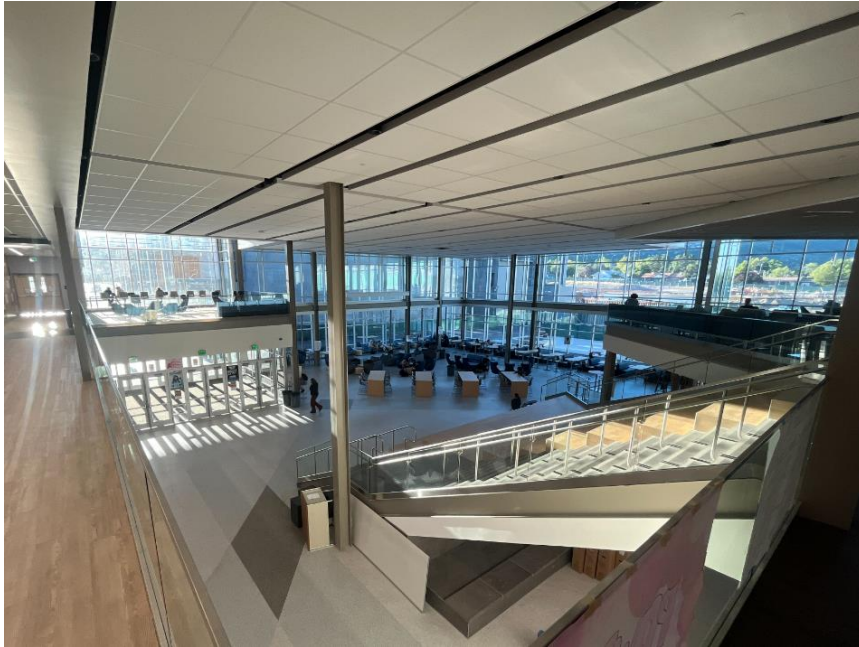
Academics:

- Students are in the school and classes have started
- Punch List is ongoing

Performing Arts:

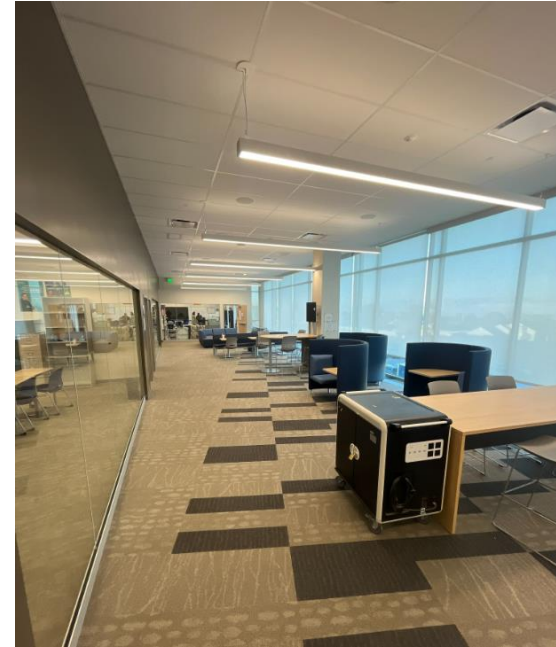
- Demolition of old Academics is complete
- Footings and foundations on the west are being dug
- Orchestra Pit has been excavated
- East parking lot area is being leveled out
- Underground plumbing on the west and north is ongoing
- 27• Underground electrical is being extended from Academics

Skyline Building Construction



Finished Common Space

28



Typical Collaboration Space in
classroom neighborhoods





Level 2 classroom

29



Level 3 Science classroom





Level 2 corridor

30



Level 3 corridor





Orchestra Pit excavation



Spot footings being poured north of Performing Arts





Spot footings poured north of Performing Arts



Spot footings being formed west of Performing Arts





Footings being dug southwest of Performing Arts





Netting installed at turf field





Netting on grass playfield



Skyline High School Cost Summary

Construction Management Fees		PO #070055
Construction Payments to Date	\$ 10,743,915.60	
Change Orders Requiring Board Authorization		
Owner Request	\$5,827,842.00	
Change Order Sub Total	\$5,827,842.00	
Phase 1 - Baseball Field		PO #070441
Construction Payments to Date	\$ 3,215,045.66	PHASE COMPLETE
Phase 2 - Athletics		PO #170038
Construction Payments to Date	\$ 41,554,320.35	
Change Orders Requiring Board Authorization		
Owner Request	\$2,513,634.43	
Advancing Work Into Earlier Phase	\$654,253.71	
Unknown Conditions	\$107,237.02	
Errors & Omission	\$305,449.44	
Staff Level Change Orders	-\$2,523,123.14	
Change Order Sub Total	\$1,057,451.46	
Phase Advancement Sub Total	\$654,253.71	
Phase 3 - Site Package		PO #270113
Construction Payments to Date	\$11,441,286.56	
Change Orders Requiring Board Authorization		
Owner Request	\$119,862.00	
Advancing Work Into Earlier Phase	\$193,225.74	
Unknown Conditions	\$71,537.66	
Errors & Omission	\$48,139.45	
Staff Level Change Orders	-\$1,394,239.87	36
	CO20	-\$32,789.83



Change Order Sub Total			-	\$961,475.02
Phase Advancement Sub Total				\$193,225.74
Phase 4 - Academic Building PO #270306				
Construction Payments to Date				\$47,610,613.69
Change Orders Requiring Board Authorization				
Owner Request				
Advancing Work Into Earlier Phase				
Unknown Conditions				\$1,010.00
Errors & Omission				\$59,089.87
Staff Level Change Orders				-\$2,147,293.09
		CO4.22		\$33,976.69
		CO4.23		\$47,120.06
Change Order Sub Total				-\$2,087,193.22
Phase Advancement Sub Total				
Summary				
	Payments to Date - Grand Total			\$114,565,181.86
	Change Order - Grand Total			\$3,839,476.88
	Phase Advancement - Grand Total			\$1,056,371.44





Granite School District
2500 S. State Street
Salt Lake City, UT 84115

385-646-5000

385-646-4128

www.graniteschools.org

August 28, 2024

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 September 3, 2024, we would like to recognize Jared Gardner and his team for earning the 2024 Achievement of Excellence in Procurement Award from the National Procurement Institute, Inc.

Sincerely,

Jadee Talbot
Director of Communications

tb



August 5, 2024

Mr. Todd Hauber
Business Administrator
Granite School District
2500 S State Street
Salt Lake City, UT 84115

Dear Mr. Todd Hauber,

I am pleased to inform you that your agency's procurement department has earned the 2024 Achievement of Excellence in Procurement® Award. The continuously evolving AEP criteria are designed to measure and provide benchmarks for public procurement best practices.

The Granite School District is one of 198 agencies in the United States and Canada and one of 23 School Districts to receive the award.

We encourage you to share this prestigious award with your governing body and organization. A sample press release is also available on our website at [AEP Media Library \(npi-aep.org\)](https://www.npi-aep.org).

Congratulations on the 29th Annual 2024 Achievement of Excellence in Procurement® Award!

Sincerely,

Brian P. Garrity, CPSM, C.P.M., CPPB
Achievement of Excellence in Procurement® Award Officer

cc: Mr. Jared Gardner, MPA, C.P.M., Director of Purchasing

The Achievement of Excellence in Procurement® recognizes organizational excellence in public and non-profit procurement. The award criteria are designed to measure innovation, professionalism, e-procurement, productivity, and leadership attributes of the procurement function. In addition to the National Procurement Institute, Inc. (NPI), the AEP is sponsored by the California Association of Public Procurement Officials (CAPPO), Canadian Public Procurement Council / Conseil canadien des marchés publics (CPPC), Florida Association of Public Procurement Officials (FAPPO), Government Finance Officers Association (GFOA), National Association of Educational Procurement (NAEP), NIGP: The Institute for Public Procurement and the Texas Public Purchasing Association (TxPPA).



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

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August 28, 2024

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

Dear Mr. Horsley:

We would like to recognize the Granite School District Teacher of the Year at the Board of Education meeting on September 3, 2024.

Sincerely,

Leslie Bell
Assistant Superintendent
Teaching and Learning Services

Granite School District
Board of Education Meeting
Tuesday, August 6, 2024

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:

Connie Burgess: Present, Kim Chandler: Present, Julie Jackson: Present electronically, Nicole McDermott: Present, Clarke Nelson: Present, Kris Nguyen: Present, Karyn Winder: Absent.

The following members of the administration were present:

Benjamin Horsley	Superintendent
Todd Hauber	Business Administrator
Don Adams	Assistant Superintendent
Leslie Bell	Assistant Superintendent
John Welburn	Assistant Superintendent

Doug Larson, General Council, and Stacy Bushell, Executive Secretary, were in attendance.

Superintendent Oath of Office

President Nicole McDermott administered the Oath of Office to newly appointed Superintendent, Benjamin Horsley.

ADMINISTRATION REPORT

Capital and Construction Update

Don Adams, Justin Naegle, and Chris Kartchner presented an update on the status of capital and construction projects.

EXECUTIVE SESSION

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

Motion: I move we go to executive session for character and competence. This motion, made by Connie Burgess and seconded by Kris Nguyen, Carried.

Vote: Connie Burgess (yea), Kim Chandler (yea), Julie Jackson (yea), Nicole McDermott (yea), Clarke Nelson (yea), Kris Nguyen (yea), Karyn Winder (absent)

Results: Motion passed. Yea: 6, Nay: 0, Absent: 1

The board convened an executive session in room B-217 at 5:58 p.m., those present were Connie Burgess, Kim Chandler, Julie Jackson (virtually), Kris Nguyen, Clarke Nelson, Nicole McDermott, Todd Hauber, and Ben Horsley.

Motion: I move to close executive session. This motion, made by Kris Nguyen and seconded by Kim Chandler, Carried.

Vote: Connie Burgess (yea), Kim Chandler (yea), Julie Jackson (yea), Nicole McDermott (yea), Clarke Nelson (yea), Kris Nguyen (yea), Karyn Winder (absent)

Results: Motion passed. Yea: 6, Nay: 0, Absent: 1

The executive session ended at 6:55 p.m.

GENERAL BOARD MEETING

The Granite School District Board of Education reconvened at 7:03 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 (Julie Jackson electronically). President McDermott invited those representing organizations to introduce themselves.

Kimberly Swensen and Liz Shellum	PTA
Michelle Jones and Jessica Dunn	GEA
Gayna Breeze	GAEOP
Carrie Johnson and Cristi Green	Granite Education Foundation

Pledge of Allegiance: Mandy Chapple, Granite Technical Institute principal

Reverence: Kim Chandler

GOOD NEWS MINUTE

Julie Jackson talked about how exciting it is to be moving teachers into the new Skyline building. She spent time meeting with principals to discuss continual improvement plans which are key to making sure students achieve.

Kim Chandler recognized efforts to kick off the new school year. She thanked those who are working to move into the new West Lake building. Many things are happening in the coming months, DLI studies, boundary studies, constitution month, she looks forward to the year.

Connie Burgess enjoyed attending the administration kickoff and the classes taught by our principals. She thanked the foundation distributing supplies to new teachers. Thanks to everyone involved as we begin a new school year.

Kris Nguyen, recognized the foundation and the generous donor who provided new teacher supplies. The principal kickoff was fantastic. She attended the Cyprus summer graduation where 10 students we honored as 2024 graduates. She encouraged everyone to embrace changes because with changes come opportunities to meet new people and try new things.

Clarke Nelson recognized the efforts that went into kicking off the new school year. He attended new teacher orientation meetings, and the highlight was helping at the new teacher store. A new teacher he talked with has been a community member as a student and she came back to teach at Oakwood Elementary.

Nicole McDermott thanked the Foundation for the new teacher store, she appreciates the anonymous donor. The new teachers were thrilled. She thanked everyone for kickoff training events.

RECOGNITIONS

Olympus Girls Lacrosse, 5A State Champions: Coach Zana Spratling.

Abigail Memmott, Addison Wride, Elizabeth Anne, Emma Davis, Emma Lowry, Hannah Nelson, Hazel Baker, Kate Lowry, Katherine Stringham, Lily Arrowood, Lily Nelson, Lily Nydegger, Madeline Aliandre, Marin Wride, Masami Goodick, Oliva Smart, Sarah Anne, Sydney Rossi.

Skyline Girls Golf, 5A State Champions: Coaches; Kenny Jones and Cade Robertson.

Abigail Grant, Amelia Linford, Anna Tagge, Ashley Lam, Auburn Kieffer, Audrey Thredgold, Ava Fox, Avery Kraatz, Bailey Bennett, Bailey Sundberg, Berkeley Shepherd, Borui Rae Zhang, Brooke Bennett, Catherine Armstrong, Claire Chandler, Cosette Jacobson, Eliza Gardner, Eliza Sandy, Elizabeth Chandler, Elizabeth Holbrook, Elle Evans, Elle Palepoi, Holly Storheim, Hyewon Jung, India Colarusso, Katherine Speros, Khloe-Grace Hannemann, Leah Webb, Lucie Holyoak, Margot Zollinger, Mckenzie Wood, Meredith Simms, Millie Hansen, Ruby Forsgren, Sarah Holbrook, Sophie Hansen, Tegan Halloran, Tenzin Zomkyi, Trystyn Green and Violet Folk.

UAAE Rookie Teacher of the Year: Gracie Williams, GTI Animal Science & Equine teacher

Utah TSA Advisor of the Year: Allan Erichsen, GTI

Utah Future Business Leaders of America (FBLA) Advisor of the Year: Kammie Jones, Taylorsville High

International Genius Olympiad Honorable Mention: Angelina Nguyen, Hunter High

Intermountain College Board AP Teacher Award, Top Highflyer: Kathy Affleck, AP Biology teacher, Skyline High

Intermountain College Board AP Distinguished Teacher Award: Anita Ardi, AP Human Geography teacher, Skyline High

Excel Award Winners 2023-2024: Alejandra Mena Arellano, Shae Bunker, Prema Chruthoti, Rock Frampton, Iliana Gomez, Brandon Moore, Seyyed Sharifi, Nathan Smith, Susan Wiley, and Adam Wilkins

Honors in Education Gala, Show up for Teachers Event: Shannon Garner, Special Education teacher at Taylorsville High, Tori DiDonato teacher at Hillsdale Elementary, Sydnee Moser Price, math teacher at Jefferson Junior High, and Christine Nilsson, health teacher at Evergreen Junior High and Granger High.

GRANITE ELECTED OFFICIAL PARTICIPATION TIME - none

PATRON PARTICIPATION TIME - none

CONSENT ITEMS

Minutes - July 2 and July 9, 2024

Purchases as outlined in the agenda.

Change Orders as outlined in the agenda.

Personnel

Employee Hires and Separations

LEA Specific Licenses

Financial Reports

Continual Improvement Plans

Property Sale: UDOT easement near Granite Park Junior High

Motion: I move we accept the consent agenda items. This motion, made by Kris Nguyen and seconded by Connie Burgess, Carried.

Vote: Connie Burgess (yea), Kim Chandler (yea), Julie Jackson (yea), Nicole McDermott (yea), Clarke Nelson (yea), Kris Nguyen (yea), Karyn Winder (absent)

Results: Motion passed. Yea: 6, Nay: 0, Absent: 1

ACTION ITEM

Administrative Appointments and Transfer

Administrative Appointments effective August 7, 2024

Mitchell Nerdin	Chief of Staff
Bethany Nielsen	Assistant Principal, Fremont and Upland Terrace El.

Administrative Transfer effective August 7, 2024

Sara Po'uha	Assistant Principal, Kennedy Junior High
-------------	--

Motion: I move to accept the administrative appointments. This motion, made by Connie Burgess and seconded by Kris Nguyen, Carried.

Vote: Connie Burgess (yea), Kim Chandler (yea), Julie Jackson (yea), Nicole McDermott (yea), Clarke Nelson (yea), Kris Nguyen (yea), Karyn Winder (absent)

Results: Motion passed. Yea: 6, Nay: 0, Absent: 1

John Welburn introduced the newly appointed assistant principal, Beth Nielsen, who then introduced her guests. Superintendent Horsley introduced Mitch Nerdin who was selected as Chief of Staff. Dr. Nerdin then introduced his guests. Additional restructuring announcements were that Jadee Talbot will be the administrator over communications and Dr. Aaron Wilson will report directly to Superintendent Horsley and serve on the district Executive Leadership Team.

FIRST READING

Article IX.A.1.c. Employment and Supervision of Relatives

Motion: I move we accept as a first reading Article IX.A.1.c. Employment and Supervision on Relatives. This motion, made by Clarke Nelson and seconded by Kris Nguyen, Carried.

Vote: Connie Burgess (yea), Kim Chandler (yea), Julie Jackson (yea), Nicole McDermott (yea), Clarke Nelson (yea), Kris Nguyen (yea), Karyn Winder (absent)

Results: Motion passed. Yea: 6, Nay: 0, Absent: 1

SECOND READINGS

Article X.A.6. Learning Materials

Motion: I move we accept as a second reading policy X.A.6. Learning Material as a final reading. This motion, made by Kris Nguyen and seconded by Connie Burgess, Carried.

Vote: Connie Burgess (yea), Kim Chandler (yea), Julie Jackson (yea), Nicole McDermott (yea), Clarke Nelson (yea), Kris Nguyen (yea), Karyn Winder (absent)

Results: Motion passed. Yea: 6, Nay: 0, Absent: 1

Article V.C.12. School Support Organizations

Motion: I move we accept Article V.C.12. School Support Organizations as a final reading. This motion, made by Connie Burgess and seconded by Kris Nguyen, Carried.

Vote: Connie Burgess (yea), Kim Chandler (yea), Julie Jackson (yea), Nicole McDermott (yea), Clarke Nelson (yea), Kris Nguyen (yea), Karyn Winder (absent)

Results: Motion passed. Yea: 6, Nay: 0, Absent: 1

TRUTH IN TAXATION HEARING, 8:00 p.m.

Brian Ipson, Budget Development Director, explained the property tax shift and frozen rate which increases capital local levy revenues and triggers the need for a truth-in taxation hearing. Mr. Ipson explained the Salt Lake County notice of tax increases and reviewed a sample property tax notice. Options to appeal property value and/or apply for statutory tax relief were included in the presentation.

Public Comments

Mike Ballif of Millcreek has 31 properties impacted by this tax increase. He wanted to know where the new tax is going because it appears to be because of overrun budgets on new buildings.

Teague Wolfley of Millcreek expressed concerns about the board asking for more money. He believes there are other alternatives, and an increase will put taxpayers in a really tough spot. He asked the board to please consider this and look for other creative and intelligent solutions.

Michele Jones GEA President and resident expressed gratitude to the board for reaching out to the community with information. The board understands their responsibility to make sure students are safe and that our facilities are vibrant place to teach and learn. The state is not funding education enough and therefore put local boards under additional pressure.

Heather Manwaring of West Valley City appreciated the outreach from the board. Money is a tool; you can buy things you want but not everything you want. She asked the board to look at what is truly needed and use money wisely.

Board comment: Board members thanked patrons for participating in the tax hearing. Board members plan to evaluate and reconsider the capital plan implemented in 2017.

NOTE: Prior to voting board member Julie Jackson lost connection and therefore was not in attendance for the remainder of the meeting.

Motion: I move we adopt the 2024-2025 budget as published on the district webpage. This motion, made by Kris Nguyen and seconded by Connie Burgess, Carried.

Vote: Connie Burgess (yea), Kim Chandler (yea), Julie Jackson (absent), Nicole McDermott (yea), Clarke Nelson (yea), Kris Nguyen (yea), Karyn Winder (absent)

Results: Motion passed. Yea: 5, Nay: 0, Absent: 2

Motion: I move we set the property tax rate to be 0.006125. This motion, made by Connie Burgess and seconded by Kris Nguyen, Carried.

Vote: Connie Burgess (yea), Kim Chandler (yea), Julie Jackson (absent), Nicole McDermott (yea), Clarke Nelson (yea), Kris Nguyen (yea), Karyn Winder (absent)

Results: Motion passed. Yea: 5, Nay: 0, Absent: 2

SUPERINTENDENT and BOARD REPORTS

Superintendent Horsley visited with over 100 administrators in recent weeks. We have incredible individuals, and he looks forward to engaging with employees.

Clarke Nelson is very excited for the start of school. All school audit reports are complete, it is great to see the accountability of each of our schools.

Kris Nguyen reported that the budget committee will be reviewing the capital plan. She is excited for school to start next week.

Connie Burgess said that Parks and Rec did not meet in July, but they will meet next week. The youth pass is still available.

Kim Chandler said there were no District Community Council meetings over the summer.

Nicole McDermott told board members that Law and Policy agendas and minutes will be on BoardBook.

ADJOURN

Motion: I move to adjourn. This motion, made by Clarke Nelson and seconded by Kris Nguyen, Carried.

Vote: Connie Burgess (yea), Kim Chandler (yea), Julie Jackson (absent), Nicole McDermott (yea), Clarke Nelson (yea), Kris Nguyen (yea), Karyn Winder (absent)

Results: Motion passed. Yea: 5, Nay: 0, Absent: 2

Meeting adjourned at 9:04 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>

DRAFT

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

Superintendent of Schools

September 3, 2024

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

RE: Purchase of Genie Aerial Lift
for General Maintenance Shop
Requisition No. 740981
\$55,650.00

Dear Superintendent Horsley:

The Purchasing Department has received a requisition from the Maintenance Department signed by Rex Goudy for the purchase of a Genie TZ50 portable aerial lift. The lift is for the General Maintenance Shop.

An Invitation For Bid, including specifications, was posted on-line at the Utah Public Procurement Place. Bid results are as follows:

United Rentals	\$55,650.00
All Around Access LLC	\$60,399.00
Archie Supply LLC	\$82,438.40

Permission is requested to issue a purchase order in the amount of \$55,650.00 to United Rentals. Funds for this expenditure are to come from the General Maintenance equipment budget.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

Todd Hauber
Business Administrator/Treasurer

Approved,

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

September 3, 2024

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

RE: AI Licenses
Requisition No. - 741145
\$225,520.67

Dear Superintendent Horsley:

The Purchasing Department has received a requisition signed by Mr. Chris Larsen and Mr. Rick Anthony for the purchase of Digital Teaching and Learning AI Enabled Software for all students and staff. The product is by School AI and will be procured by the Utah Education Network (UEN) according to Utah Code Section 53B-17-105.

The Educational Technology Department, in conjunction with the Utah State Board of Education and UEN, have researched tools to best meet educators' needs.

Permission is requested to issue purchase orders in the amount of \$225,520.67 to the Utah Education Network. Funds for this expenditure are to come from the Educational Technology budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Rick Anthony
Chief Information Officer



Information Technology
2500 S. State Street
Salt Lake City, UT 84115

385-646-4597
Fax 385-646-4351
www.graniteschools.org

August 20, 2024

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

SUBJECT: Approval of Student-Facing AI Platform

Dear Superintendent Horsley,

I would like to request the following requisition be approved:

In response to teacher need and input, we are looking to purchase a student-facing instructional tool that uses AI. The Educational Technology department has worked with surrounding districts, the Utah State Board of Education (USB E), and the Utah Education Network (UEN) to research the tools which will best meet teachers' needs and have a positive impact on student learning. We would like to move forward with the purchase of the School AI platform.

School AI provides teachers with the ability to create differentiated spaces and lessons that are connected to the Utah Core Standards. Students will be able to interact with chatbots that provide them with differentiated tutoring and supplementary instruction. The use of School AI will not replace classroom teachers' instruction, but will allow them to provide additional practice opportunities and supports within the instructional process.

School AI complies with Utah code and policies protecting student data privacy. The tool also provides content filtering which is compliant with the Children's Internet Protection Act (CIPA). Teachers and administrators will have the ability to monitor all student interactions with the tool. These lessons and transcripts can also be shared parents.

The cost of the tool will be \$4.30 per student for a total cost of \$225,520.67. We will use Digital Teaching and Learning Grant funding to make the purchase. No additional funding is being requested from the superintendent or the Board.

Respectfully,

Rick Anthony
Chief Information Officer

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

Superintendent of Schools

September 3, 2024

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

RE: Asbestos Abatement at Truman
Elementary School
PO 470443 and PO 470442
\$952,264.14

Dear Superintendent Horsley:

Donald Adams directed purchase orders be issued to immediately remedy asbestos abatement needs at Truman Elementary School. The purchases were made pursuant to educational cooperative contracts in place with the Canyons School District to the following:

PO 470442 - **Eagle Environmental \$854,645.00** – Provide asbestos abatement services.

PO 470443 - **R & R Environmental \$97,619.14** – Provide consultant services and oversight for asbestos abatement services.

The project is now complete, and we respectfully request ratification of this action. Funds for this expenditure will come from Capital Outlay Funds.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

Todd Hauber
Business Administrator/Treasurer

Approved,

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

September 3, 2024

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

RE: Fence and Mow Strip at Rosecrest
Elementary School
\$110,752.00

Dear Superintendent Horsley:

A request to replace the fencing and install mow strip/retaining wall at Rosecrest Elementary School was received by the Purchasing Department from the Grounds Department.

An Invitation For Bid (JF25-009-IFB-REBID), including specifications, was posted online at the Utah Public Procurement Place. Bid results are as follows:

MIPS Global LLC	\$110,752.00
Taig Nielsen Construction LLC	\$151,900.00
PJF Corporation	\$192,880.79
Cal Wadsworth Construction LLC	\$214,139.30

We respectfully request approval to issue a purchase order to MIPS Global LLC in the amount of \$110,752.00 for this project. Funds are to come from the Capital Outlay Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

September 3, 2024

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

RE: Granger High School Flood Mitigation and
Restoration Services
Estimated - \$553,625.85

Dear Superintendent Horsley:

The Purchasing Department received a requisition requesting a purchase order be issued to purchase mitigation and reconstruction services needed due to the flooding of Granger High School. The district engaged the services of Utah Disaster Kleenup under state contract AR4432 to immediately address needed services.

This letter seeks ratification of the purchase order to Utah Disaster Kleenup for the estimated amount of \$553,625.85. Funds for this expenditure are anticipated to come from a claim with our insurer.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

September 3, 2024

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

RE: Kami Software Subscription
\$90,002.24

Dear Superintendent Horsley:

The above listed requisition was submitted to the Purchasing department over the signatures of Mr. Chris Larsen and Mr. Rick Anthony. This request is for the purchase of renewing Kami document editing and collaboration software subscription.

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 JF21-013 SS and received no comments or objections.

This letter respectfully requests permission to issue a purchase order for \$90,002.24 to Notable Incorporated. Funds for this purchase are to come from the Educational Technology budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Rick Anthony
Chief Information Officer

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

Superintendent of Schools

September 3, 2024

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

RE: Purchase of Locksets for Schools
Requisition No. - Various
\$514,781.22

Dear Superintendent Horsley:

The Purchasing Department has received requisitions signed by Mr. Rex Goudy and Mr. Donald L. Adams for the purchase of Locksets for 31 Elementary Schools. The products will be installed by the Maintenance Electronics Department.

An Invitation For Bid, including specifications, was posted on-line at the Utah Public Procurement Place. Bid results are as follows:

Intermountain Lock & Security Supply	\$514,781.22
Independent Hardware	\$519,707.82
Accredited Lock & Door Hardware	\$548,668.59
DH Pace Company	\$640,810.80

Permission is requested to issue purchase orders in the amount of \$514,781.22 to Intermountain Lock & Security Supply. Funds for this expenditure are to come from funds gained in grants from HB61.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

Todd Hauber
Business Administrator/Treasurer

Approved,

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

September 3, 2024

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

RE: Replacement Sound Isolation Room
Granger High School
Requisition #: 741051
\$56,448.46

Dear Superintendent Horsley:

The Purchasing Department received a requisition requesting a purchase order be issued to purchase a replacement sound isolation room needed due to the flooding of Granger High School. The room is used to isolate a student as the practice their instrument.

Utilizing a sole source, it has been determined that Wenger can provide the products and services that will meet the needs of the school district.

To get the product as soon as possible to avoid disruption to the school as purchase order was issued at the direction of Don Adams. This letter seeks ratification of the purchase order to Wenger for the estimated amount of \$56,448.46. Funds for this expenditure are anticipated to come from a claim with our insurer.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent



Support Services
2500 S. State Street
Salt Lake City, UT 84115

385-646-4597
Fax 385-646-4351
www.graniteschools.org

August 27, 2024

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

**SUBJECT: Ratification for Purchase of Music Sound Booth
Granger High School
July 2024 Flood Damage**

Dear Superintendent Horsley,

In July 2024, a culinary water pipe burst on the 2nd floor of the school, causing damage to several areas, including science rooms, general classrooms, the media center, and teacher offices. The damage extended to a specialty room used for musical practice and recording, which houses a sound booth. The booth was damaged due to exposure to moisture.

After an assessment period, the insurance adjusters have agreed to cover the replacement cost of the sound booth. The necessary materials were bid on and received in August. To ensure timely procurement of this valuable system, a purchase order was issued to Wenger Inc. for \$56,448.46, covering both the purchase and installation of the equipment.

We respectfully request ratification of this purchase. The funds for this expense will be reimbursed by insurance.

Respectfully,

A handwritten signature in blue ink, appearing to read "Donald Adams".

Donald Adams
Assistant Superintendent, Support Services

dp

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

Superintendent of Schools

September 3, 2024

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

RE: Rental of Pools for Kearns High School
for School Year 2024-25
\$146,007.31

Dear Superintendent Horsley:

The Purchasing Department received a requisition requesting the purchase of nine months rental of the Kearns Oquirrh Park Fitness Center pools for the school year 2024-25.

The district has been renting these facilities since 1990 through a memorandum of understanding (“MOU”).

Permission is requested to issue a purchase order to the Kearns Oquirrh Park Fitness Center in the amount of \$146,007.31. Funds for this expenditure are to come from the Rental of Land and Buildings Budget.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

Todd Hauber
Business Administrator/Treasurer

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

Superintendent of Schools

September 3, 2024

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

RE: Purchase of Security Indicator
Locksets for Schools
Requisition No. - Various
\$381,703.70

Dear Superintendent Horsley:

The Purchasing Department has received requisitions signed by Mr. Rex Goudy and Mr. Donald L. Adams for the purchase of Indicator Locksets for 31 Elementary Schools. The products will be installed by the Maintenance Electronics Department.

An Invitation For Bid, including specifications, was posted on-line at the Utah Public Procurement Place. Bid results are as follows:

Intermountain Lock & Security Supply	\$381,703.70
Electronic Access Specialists	\$392,618.03
Independent Hardware	\$403,354.98
Craftmaster Hardware	\$426,486.00
MJT Incorporated	\$467,634.45
Kijero LLC	\$478,479.44
DH Pace Company	\$526,017.71

Permission is requested to issue purchase orders in the amount of \$381,703.70 to Intermountain Lock & Security Supply. Funds for this expenditure are to come from funds gained in grants from HB61.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

September 3, 2024

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

RE: Change Orders, Cyprus High School
Rebuild
Purchase Order 270185
\$205,018.21

Dear Superintendent Horsley:

The Purchasing Department has received change orders 51 and 52 from the Architecture, Engineering, and Construction department on the Cyprus High School replacement project.

This request is to add funding for window shade revisions and for unavoidable material cost increase on markerboards. Please see the support letter from Don Adams for details.

We respectfully request approval to process these change orders to Westland Construction for an increase of \$143,219.88 for change order 51 and \$61,798.33 for change order 52. Funds for this additional expense are to come from the capital budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer

Approved:

Donald L. Adams
Assistant Superintendent

August 20, 2024
Superintendent Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

Subject: Change Order #52 - Unavoidable Material Cost Increase

Dear Mr. Horsley,

In accordance with the Contractor's agreement between Granite School District (GSD) and Westland Contractors, there is a clause that addresses unavoidable increases in material prices exceeding 12%. For such an increase to qualify under this clause, the following three requirements must be met:

1. The contractor must provide written notice to both the Designer and GSD of the increase, along with supporting documentation, within ten days of the purchase.
2. The increase must not have been reasonably foreseeable and must have occurred through no fault of the contractor.
3. The materials must have been purchased in a timely manner in accordance with the approved submittal list and contract documents.


Westland Contractors has demonstrated due diligence in addressing this cost escalation. The original order date for the materials was set for September 2024. As soon as they became aware of the situation, Westland promptly began coordinating with GSD, resulting in a directive from the architects to proceed with the markerboard order before the September window. Westland Contractors has met all the requirements outlined for escalation concerning the markerboard costs.

Initially, the subcontractor ADP Lemco planned to source markerboards from Mooreco. However, ADP Lemco informed Westland that the quality of Mooreco's products had significantly declined since the bid date, recommending a switch to Claridge. The escalation in markerboard costs has impacted all suppliers in this category. Westland Contractors obtained quotes from Mooreco, Platinum, and Claridge, with Mooreco being the most expensive and Claridge the most cost-effective. After a thorough review, it was determined that the Claridge product would best meet the needs of the teachers and students who will use the markerboards. Both Elevate and BDK recommend proceeding with the Claridge product.

At the beginning of the Cyprus High School replacement project, ADP Lemco received a quote from Mooreco to supply the whiteboards at a cost of \$52,651.00. This quote was obtained during the summer of 2021 and approved at the start of the project. Since 2021, construction costs have dramatically increased, affecting the price of markerboards.

Change Order Proposal (COP) 339 has been thoroughly reviewed, and the proposed cost of \$61,798.33 is deemed appropriate for the escalation change. BDK submits this COP to the district for approval.

Sincerely,

 Digitally signed by
Cyprus Inspection
request form
DN: C=US,
E=spwillies@kitchell.com,
CN=Cyprus Inspection
request form "
Date: 2024.08.20
08:33:31-06'00'

August 16, 2024

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

Subject: Change Order #255r2 - Window Shade Revisions

Dear Mr. Horsley,

Over the past year, there has been ongoing discussion regarding the window shades at Cyprus High School. These changes have been carefully evaluated, considering the pros and cons of the proposed revisions. Initially, the shades operated with key switches and line voltage. However, PR 91 introduced a revision specifying that motor controllers (single/multiple) would replace the line-voltage keyed switches in spaces where motorized shades are controlled by a touchscreen interface. These changes will seamlessly integrate the system, aligning it with the shade control system currently used at Skyline High School.

PR 91 also eliminated shades in the pool area. Additionally, shades were eliminated in room D305, and shades were added in the following locations:

- F204
- A212
- F229
- E302
- K310
- F416
- H405
- H406

A combination of Elevate, BDK, Granite, and Westland has verified all relevant data, including the price per shade, wire type and length, and labor hours needed to complete COP 255r2. This extensive process is documented in the timeline below:

- 7/17/23: PR 91 issued to Westland
- 8/15/23: COP 255 sent to Elevate (\$114,972.73)
- 9/13/23: Elevate requested additional information from Midwest
- 12/1/23: Elevate rejected COP 255, requesting Westland to revise and resubmit with Envisions' comments
- 5/3/24: COP 255r1 submitted for review (\$153,246.72)
- 5/30/24: Elevate rejected COP 255r1 with comments
- 6/20/24: Narrative addressing rejection sent from Westland to Elevate
- 6/21/24: Rejection comments received from Elevate
- 6/27/24: Additional rejection comments sent to Westland
- 7/10/24: Justification email sent by Westland
- 7/11/24: Follow-up comments sent to Westland
- 7/19/24: Westland responded
- 8/2/24: COP 255r2 issued and approved by Elevate/BDK

Both Westland and Elevate have confirmed the accuracy of this timeline during the review of this Change Order.

COP 255r2 has been thoroughly verified, and the proposed cost of \$143,219.88 is deemed appropriate, covering all materials and labor. We respectfully submit this COP to the district for approval.

Sincerely,

Paul Willes

Cyprus Inspection request form Digitally signed by
Cyprus Inspection
request form
DN: C=US,
E=pwilles@kitchell.com,
CN="Cyprus Inspection
request form "
Date: 2024.08.16
13:12:58-06'00'



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

385-646-4511
FAX 385-646-4204

August 27, 2024

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 August 7, 2024 through August 26, 2024. It is recommended the Board approve these in the consent agenda items during the September 3, 2024 Board Meeting.

Respectfully,

A handwritten signature in blue ink, appearing to read "Patrick Flanagan", written in a cursive style.

Dr. Patrick Flanagan
Director of Human Resources
Human Resources

HIRE REPORT 8-7-24 - 8-26-24 (183)

EMPLOYEE NAME	DESCRIPTION	LOCATION
DALPIAZ, ANDREW J	SPED SELF - CONTAINED PARA	ACADEMY PARK ELEMENTARY
MORALES, ALBERTA	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
WOOD, SHELBY L	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
YELSMA, KAYLA B	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
WEAVER, RANDI L	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
SANCHEZ, RAMOS TUXI E	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
CELIS, MAYRA	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
WALLEN, MAYRA L	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
FOGG, EMALEE K	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
GILBERT, TIFFANY J	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
SERRATO ZAVALA, ELIA	SPED RESOURCE PARA	BEEHIVE ELEMENTARY
LUJAN, JAMIE L	PARAEDUCATOR	BEEHIVE ELEMENTARY
MANGUM, LACCEY K	BEHAVIOR HEALTH ASSISTANT	BEEHIVE ELEMENTARY
HOOPER, KAREN S	SPED RESOURCE PARA	BENNION JR. HIGH
OLIVAS, CHAZ	SPED SELF - CONTAINED PARA	BENNION JR. HIGH
RONDON FIGUEROA, AMARILIS	SPED SELF - CONTAINED PARA	BENNION JR. HIGH
CHESNUT, SARAH E	SPED SELF - CONTAINED PARA	BENNION JR. HIGH
HANCOCK, CASSIDY E	MEDIA CLERKS	BONNEVILLE JR. HIGH
CHEN, ANNIE A	SPED SELF - CONTAINED PARA	BONNEVILLE JR. HIGH
YATES, CARL J	BUS DRIVER TRAINER	BUSES - TRANSPORTATION
CULVERWELL, JULIE A	TEACHER SPECIALIST	CALVIN SMITH ELEMENTARY
WHITNEY, KELLI A	SPED RESOURCE PARA	CALVIN SMITH ELEMENTARY
BINGHAM, ERIN J	PLAYGROUND AIDE	CALVIN SMITH ELEMENTARY
MULLAHY, MEAGAN R	Secondary Hourly Teacher	CHURCHILL JR. HIGH
LINDSEY, MARISSA A	SCHOOL SOCIAL WORKER	COLLEGE AND CAREER READINE
DEMILLE, TILA R	INSTRUCTIONAL ASSISTANT	COPPER HILLS ELEMENTARY
RING, CASSIE A	SPED RESOURCE PARA	COTTONWOOD ELEMENTARY
JAMES, MICHELE D	PARAEDUCATOR	COTTONWOOD ELEMENTARY
TREPANIER, THEODORE R	Comp Guidance Assistant	COTTONWOOD SR. HIGH
BEHNING, LYNSEE	SPED SELF - CONTAINED PARA	COTTONWOOD SR. HIGH
LOUGHMILLER, LUCAS M	SPED SELF - CONTAINED PARA	COTTONWOOD SR. HIGH
ANDERSON, LAUREN C	PARAEDUCATOR	CRESTVIEW ELEMENTARY
CHAPPELL JAMES D	CUSTODIAL, HELPER I	CUSTODIANS
COCHRANE SCOTT P	CUSTODIAL, HELPER I	CUSTODIANS
BREEZE BRANDON K	CUSTODIAL, HELPER I	CUSTODIANS
DOMINGUEZ PEREZ KARINA	HOURLY APPRENTICE CUSTODIAN	CUSTODIANS
MILANO EMMA A	CUSTODIAL, HELPER I	CUSTODIANS
ROBERTSON JASON W	CUSTODIAL, HELPER I	CUSTODIANS
HUIZAR JESSICA	CUSTODIAL HELPER II	CUSTODIANS
PECK ASHSTAN D	CUSTODIAL, HELPER I	CUSTODIANS

PERKINS JAMES H	CUSTODIAL	CUSTODIANS
RIDER CORTLAND J	CUSTODIAL, HELPER I	CUSTODIANS
SMITH RILEY P	LANGUAGE ARTS TEACHERS	CYPRUS SR. HIGH
WITHERS JENNIFER	ATTENDANCE TRACKER	CYPRUS SR. HIGH
HART CHANTEL S	PLAYGROUND AIDE	DAVID GOURLEY ELEMENTARY
MAY KARA E	PARAEDUCATOR	ELK RUN ELEMENTARY
HARO JESSICA E	PLAYGROUND AIDE	ELK RUN ELEMENTARY
YOUNG ALLISON C	BEHAVIOR HEALTH ASSISTANT	EVERGREEN JR. HIGH
ANDRESEN MEG E	SPED SELF - CONTAINED PARA	EVERGREEN JR. HIGH
WOOLF AUDRIANA	KINDERGARTEN	FREMONT ELEMENTARY
DELFIN LUIS JR B	SPED SELF - CONTAINED PARA	GEARLD L. WRIGHT ELEMENTAR
JONES MALISA M	SPED SELF - CONTAINED PARA	GEARLD L. WRIGHT ELEMENTAR
SPRING, ASPEN R	SPED SELF - CONTAINED PARA	GEARLD L. WRIGHT ELEMENTAR
RENTERIA, MARIA Z	MEDIA CLERKS	GRANGER ELEMENTARY
NICHOLAS, TIFFANY J	SPED SELF - CONTAINED PARA	GRANGER ELEMENTARY
WRIGHT, RUSSELL B	SPED RESOURCE PARA	GRANGER ELEMENTARY
REYES ,ANAKAREN	SPED RESOURCE PARA	GRANGER ELEMENTARY
GONZALEZ ,CHANTEL A	BEHAVIOR HEALTH ASSISTANT	GRANGER ELEMENTARY
SMITH, WHITNEY E	ATTENDANCE TRACKER	GRANGER SR. HIGH
VALADEZ CONTRERAS ,ASHLEY	SPED INCLUSION PARA	GRANGER SR. HIGH
SKOLMOSKI, MCKENZIE D	ATTENDANCE TRACKER	GRANITE PARK JUNIOR HIGH
UILA ,MARIAH-MALIA T	ATTENDANCE TRACKER	GRANITE PARK JUNIOR HIGH
WASHINGTON ,LETARI J	BEHAVIOR HEALTH ASSISTANT	GRANITE PARK JUNIOR HIGH
TILGHMAN, LISA C	Hourly Adult ABE & ESL Instr	Granite Peaks Learning Cen
HOLDER, CONNIE D	Secondary Hourly Teacher	GRANITE TECHNICAL INSTITUT
BLACK GILLMAN, TINA M	Secondary Hourly Teacher	GRANITE TECHNICAL INSTITUT
EDDINGS II, PHILLIP M	HOURLY MISCELLANEOUS	GRANITE TECHNICAL INSTITUT
FENTON, MEGAN A	FIRE SCIENCE	GRANITE TECHNICAL INSTITUT
MORLEY ,ETHAN R	FIRE SCIENCE	GRANITE TECHNICAL INSTITUT
GILLAND, ALEXIA M	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
JOHNSON, BRADY K	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
CRUZATT QUIROZ, HEIDI A	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
ELTERMAN, JOURDAN E	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
WARD, HOPE E	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
VILLARROEL, MORENO ANIUSKA	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
AFO, OVERLAND A	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
FLANAGAN, HANNAH K	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
MUGISHA, ISAAC	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
BUTCHER, BROOKE L	INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
BUCK, YUKIKO	TITLE 1 PARAEDUCATOR	HILLSDALE ELEMENTARY
LATAVAO, SESALINA	SPED INCLUSION PARA	HILLSIDE ELEMENTARY SCHOOL
NANDE LOPEZ, ERIKA	PLAYGROUND AIDE	HILLSIDE ELEMENTARY SCHOOL
THOMPSON, ASPEN M	PRESCHOOL ASSISTANT II	HILLSIDE ELEMENTARY SCHOOL

FUTIALO, TYRA O	CHILD CARE ASSISTANT	HOWARD R DRIGGS ELEMENTARY
HENDRICKSON, HEIDI J	Contract Substitute Teacher	HUMAN RESOURCES
PHILLIPS, CAROLYN R	Contract Substitute Teacher	HUMAN RESOURCES
STEINHORST, AMANDA M	Activity Stipend	HUMAN RESOURCES
HOLMES, ROBERT M	Activity Stipend	HUMAN RESOURCES
CARN, LAUREN E	Activity Stipend	HUMAN RESOURCES
CAVANESS-FURLONG, MADISON	Activity Stipend	HUMAN RESOURCES
JENSEN, HALEY S	Activity Stipend	HUMAN RESOURCES
PERRY, JAMIE A	Activity Stipend	HUMAN RESOURCES
BOWDEN, TYLER C	Activity Stipend	HUMAN RESOURCES
TANG, FIONA Y	Activity Stipend	HUMAN RESOURCES
FLAKE, MARY L	Activity Stipend	HUMAN RESOURCES
WALKER, JORDAN P	Activity Stipend	HUMAN RESOURCES
DeMILLE, LAURA C	Activity Stipend	HUMAN RESOURCES
TRAN, HILLARY	Activity Stipend	HUMAN RESOURCES
DEVEY, HADLEY E	Activity Stipend	HUMAN RESOURCES
RAEZ, ALEXANDRA Y	Activity Stipend	HUMAN RESOURCES
REXFORD, KELLI K	MATHEMATICS TEACHER	HUNTER JR. HIGH
HAIGHT, JENNA L	SPED RESOURCE PARA	HUNTER JR. HIGH
MARTINEZ, GRACE A	SPED RESOURCE PARA	HUNTER JR. HIGH
BUCHANAN, SEAN P	LANGUAGE ARTS TEACHERS	HUNTER SR. HIGH
SOLBERG ,HANNAH R	SPED SELF - CONTAINED PARA	HUNTER SR. HIGH
TEO, AMANDA L	TITLE 1 PARAEDUCATOR	JACKLING ELEMENTARY
HILLER ,ALLISON	Preschool Lead Teacher CDA	JACKLING ELEMENTARY
NANDE CASTANEDA ,NORMA	SPED RESOURCE PARA	JACKLING ELEMENTARY
THOMPSON, MELISSA J	SPED MOTOR AIDE	JAMES E MOSS ELEMENTARY
FOSTER ,LISA G	SPED RESOURCE PARA	JAMES E MOSS ELEMENTARY
HAGLUND, CYNTHIA	TITLE 1 PARAEDUCATOR	JAMES E MOSS ELEMENTARY
MARTINEZ, MONICA S	SPED RESOURCE PARA	JEFFERSON JR. HIGH
CAVAZOS CUELLAR, LYNDA	SPED SELF - CONTAINED PARA	JEFFERSON JR. HIGH
MAGALLANES HERNANDEZ, KENN	BEHAVIOR HEALTH ASSISTANT	JIM BRIDGER ELEMENTARY
DESIR, ELIE	LANGUAGE INTERPRETER	KEARNS JR. HIGH
PUGH ,ALEXANDER K	PARAEDUCATOR	KEARNS SR. HIGH
ROWE, HUNTER H	HEALTH,MOVE & FITNESS TEACHE	KENNEDY JR. HIGH
CLINE, JAMES E	Secondary Hourly Teacher	KENNEDY JR. HIGH
LOPEZ SERRATO, JAZMINE	SPED SELF - CONTAINED PARA	KENNEDY JR. HIGH
GOMEZ BANDA ,NAOMI	LANGUAGE INTERPRETER	KENNEDY JR. HIGH
BILODEAU, AMY L	TITLE 1 PARAEDUCATOR	LINCOLN ELEMENTARY
ARPERO, ANTHONY E	ELECTRONICS TECHNICIAN	Maintenance Electronics
SHEPARD, BENJAMIN	SPANISH DUAL IMMERSION - 3RD	MONROE ELEMENTARY
OSHIRO, CAMILA S	PRESCHOOL ASSISTANT II	OAKWOOD ELEMENTARY
BARTON, SAMANTHA N	SPED SELF - CONTAINED PARA	OAKWOOD ELEMENTARY
NEHRING, MEREDITH L	MEDIA CLERKS	OLENE WALKER ELEMENTARY

TAYLOR, ALEX S	FINE ARTS TEACHER	OLYMPUS SR. HIGH
CLAYTON, ALEXANDRA L	SECURITY OFFICER	OLYMPUS SR. HIGH
WEBSTER, NICHOLAS T	Secondary Hourly Teacher	OLYMPUS SR. HIGH
SMITH, MARK S	SOCIAL STUDIES TEACHER	OLYMPUS SR. HIGH
WILDE, ANDREA D	PARAEDUCATOR	PHILO FARNSWORTH ELEMENTAR
HALL, MARGRET P	HOURLY MISCELLANEOUS	PHILO FARNSWORTH ELEMENTAR
REED, NICOLE	BEHAVIOR HEALTH ASSISTANT	PHILO FARNSWORTH ELEMENTAR
MOORE, ALEISHA B	PRESCHOOL ASSISTANT II	PLEASANT GREEN ELEMENTARY
BRYANT, TIMOTHY A	PLAYGROUND AIDE	PLEASANT GREEN ELEMENTARY
VanLeuven, JERI M	GRADE 1 TEACHER	PLYMOUTH ELEMENTARY
DANIELS, AUBREE L	PRESCHOOL ASSISTANT I	PLYMOUTH ELEMENTARY
WALL, EDEN S	PRESCHOOL SUBSTITUTE	Preschool Services
BEKINS, ROSA M	PRESCHOOL SUBSTITUTE	Preschool Services
JACKSON, ELAINA M	SPECIAL ED CONTRACT PARA	Prevention & Student Place
FITU JOAN B	Drug & Alcohol Prevn Special	Prevention & Student Place
WATTS, ANTONIO	INSTRUCTIONAL ASSISTANT	Prevention & Student Place
RAMIREZ, MELANY S	PLAYGROUND AIDE	ROLLING MEADOWS ELEMENTARY
AL-BARKAWI, SARAH S	BEHAVIOR HEALTH ASSISTANT	ROLLING MEADOWS ELEMENTARY
PARYZ, EMMA L	PLAYGROUND AIDE	ROSECREST ELEMENTARY
MOTT, MADISON E	SPED RESOURCE PARA	ROSECREST ELEMENTARY
BONNER, KALEE A	PRESCHOOL ASSISTANT II	SILVER HILLS ELEMENTARY
NIETO, GINA L	TITLE 1 PARAEDUCATOR	SILVER HILLS ELEMENTARY
VILLALOBOS, ALEXANDRA W	FOREIGN LANGUAGE TEACHER	SKYLINE SR. HIGH
CHRISTENSEN, CHARLENE B	PARAEDUCATOR	SKYLINE SR. HIGH
HANSEN, KRYSTA R	Secondary Hourly Teacher	SKYLINE SR. HIGH
NIELSON, RACHEL	MEDIA CLERKS	SKYLINE SR. HIGH
VANDERLAAN, MATTHEW J	SPED RESOURCE PARA	SKYLINE SR. HIGH
HYNES, JOHN PAUL G	Secondary Hourly Teacher	SKYLINE SR. HIGH
FULLMER, SHANA M	Behavior Support Technician	Spec Ed Behavior
MCKNIGHT, MARIANNE	Behavior Support Technician	Spec Ed Behavior
OLSON, SARAH M	TEACHER SPECIALIST/LEADER	Spec Ed Behavior
PAYNE, ELIZABETH M	TRANSITION ASSISTANT II	Spec Ed Secondary
ROSE, BROOKE E	SPEECH PATHOLOGY	SPECIAL SERVICES
PERKINS DENISE, M	SPEECH PATHOLOGY - NC	SPECIAL SERVICES
BELL STEFANE, M	PRESCHOOL ASSISTANT II	TAYLORSVILLE ELEMENTARY
ALVAREZ MARMOLEJO, AIRAM	BEHAVIOR HEALTH ASSISTANT	TAYLORSVILLE ELEMENTARY
SIVILO, HOLLY C	PLAYGROUND AIDE	TAYLORSVILLE ELEMENTARY
BINGHAM, KAYLA	Secondary Hourly Teacher	TAYLORSVILLE SR. HIGH
THATCHER, AMY M	Secondary Hourly Teacher	Teacher Onboarding
MONSON, LILY L	PARAEDUCATOR	TRUMAN ELEMENTARY
WRIGHT, EMILY R	TEACHER SPECIALIST	TRUMAN ELEMENTARY
VANCE ,MADELINE V	GRADE 1 TEACHER	UPLAND TERRACE ELEMENTARY
BLOCK, KATHERINE A	SCIENCE TEACHER	VALLEY JR. HIGH

FOX, SUSAN L	PLAYGROUND AIDE	VISTA ELEMENTARY
LAUB, BRITTANY A	PLAYGROUND AIDE	VISTA ELEMENTARY
WESTON, KELLY A	MEDIA CLERKS	VISTA ELEMENTARY
HENDERSON, HOLLY A	COUNSELING CENTER CLERK	WASATCH JR. HIGH
LOPEZ NAVARRO, ANDREA	ATTENDANCE TRACKER	WEST LAKE STEM
OPENSHAW, AMBER D	Preschool Lead Teacher EC	WEST VALLEY ELEMENTARY
MARSHALL, TONYA L	SPED RESOURCE PARA	WILLIAM PENN ELEMENTARY
PEHRSON, JUTHAMARD T	SPED INCLUSION PARA	WILLIAM PENN ELEMENTARY
HAMSTRA, ADRIANA Y	PARAEDUCATOR	WILLIAM PENN ELEMENTARY
ETHAW, I KHADIJA	PLAYGROUND AIDE	WOODROW WILSON ELEMENTARY
MASIH, SAMREEN	PLAYGROUND AIDE	WOODROW WILSON ELEMENTARY
TAYLOR LYNN C	Secondary Hourly Teacher	Y.E.S.S.PROGRAM

TERM REPORT 8-7-24 - 8-26-24 (31)

EMPLOYEE NAME	DESCRIPTION	LOCATION
PINEGAR, JENNIFER	TEACHER SPECIALIST	CALVIN SMITH ELEMENTARY
MASON, ALEIA S	SEVERE HANDICAPPED - ELEM	COPPER HILLS ELEMENTARY
ELIASON, APRIL M	CUSTODIAL	CUSTODIANS
EVANS, BENJAMIN H	CUSTODIAL, HELPER I	CUSTODIANS
JIMENEZ, LA'MONT P	CUSTODIAL, HELPER I	CUSTODIANS
ANDERSON, BRIDGER C	CUSTODIAL, HELPER I	CUSTODIANS
HERNDON, ALBERT S	CUSTODIAL, HELPER I	CUSTODIANS
BOWLES, WINSTON M	CUSTODIAL, HELPER I	CUSTODIANS
TORRES, JOSUE O	CUSTODIAL, HELPER I	CUSTODIANS
MAXWELL, DEVON C	CUSTODIAL, HELPER I	CUSTODIANS
DEHART, JOHN R	CUSTODIAL HELPER II	CUSTODIANS
DODDS, KYSON D	CUSTODIAL, HELPER I	CUSTODIANS
JARMAN, AIDAN T	CUSTODIAL, HELPER I	CUSTODIANS
KELLEY, DENISE	SEVERELY HAND SECONDARY	CYPRUS SR. HIGH
CROWDER, DYLAN S	STUDENT STAGE CREW	CYPRUS SR. HIGH
BROTHERSEN, DONALD J	STUDENT STAGE CREW	CYPRUS SR. HIGH
JANSSEN, ASHLEY J	TEACHER SPECIALIST/LEADER	EDUCATIONAL EQUITY
ROBLYER, TIFFANY A	HOURLY MISCELLANEOUS	GRANGER ELEMENTARY
NEIRA, DOLMUZ AURA L	PLAYGROUND AIDE	GRANGER ELEMENTARY
MAMONE JR, SERGIO A	SPED RESOURCE PARA	GRANGER SR. HIGH
BLACK GILLMAN, TINA M	Secondary Hourly Teacher	GRANITE TECHNICAL INSTITUT
JOHNSON, LILY T	NURSE	HEALTH RELATED SERVICES
CLARK, STEPHANIE C	ADMINISTRATIVE II SECRETARY	HUMAN RESOURCES
NIKNAM, TINA	STUDENT STAGE CREW	KEARNS SR. HIGH
BAILEY, BRIANNA K	STUDENT STAGE CREW	KEARNS SR. HIGH
TALBOT, ASHLEY	HEALTH, MOVE & FITNESS TEACHE	KENNEDY JR. HIGH
DI STEFANO, VIRGINIA R	LANGUAGE INTERPRETER	KENNEDY JR. HIGH
VAZQUEZ, ZITLALY N	OUTREACH COORD/MEDICAID SPEC	KENNEDY JR. HIGH
LANDIES, RUTH C	HOURLY MISCELLANEOUS	OAKRIDGE ELEMENTARY
WEBSTER, NICHOLAS T	Secondary Hourly Teacher	OLYMPUS SR. HIGH
LARM, CANDICE E	BEHAVIOR HEALTH ASSISTANT	VALLEY CREST ELEMENTARY



Human Resource Office

2500 South State Street
Salt Lake City, Utah 84115

PHONE 385 646-4511

FAX 385 646-4204

www.graniteschools.org

September 3, 2024

Benjamin Horsley, Superintendent
Granite School District
2500 South State Street
Salt Lake City, Utah 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 an LEA-Specific license, under Granite School District policy VIII.A.33. These educators are working on obtaining a professional license through USBE. The LEA-Specific license will allow them to serve Granite School District students while also working on obtaining a professional teaching license.

Respectfully,

Dr. Patrick Flanagan
Director of Human Resources
Human Resources

LEA-Specific License Requests - Granite School District - September 2024

Reason for LEA-specific License Request (New Requests)	Number
Educators that hold an educator license outside of Utah that need time to transfer the license	2
Eminently qualified teachers that are teaching no more than 2 periods per day (FTE < 0.37)	7
Educators that hold a current Utah license, but have been assigned to teach at least one course for which they are not qualified	0
Educators recently graduated from a Utah-university licensing program that have not had their license finalized	0
Teachers (non-special education) enrolled in an approved licensing program	8
Educators that are unable to meet the requirements for an associate or professional license (Granite Policy VIII.A.33.C.6)	0
Total Requests:	
	17

Reason for LEA-specific License Request (School Year 2024-25 Total)	Number
Educators that hold an educator license outside of Utah that need time to transfer the license	2
Eminently qualified teachers that are teaching no more than 2 periods per day (FTE < 0.37)	12
Educators that hold a current Utah license, but have been assigned to teach at least one course for which they are not qualified	0
Educators recently graduated from a Utah-university licensing program that have not had their license finalized	0
Teachers (non-special education) enrolled in an approved licensing program	8
Educators that are unable to meet the requirements for an associate or professional license (Granite Policy VIII.A.33.C.6)	4
Total Requests:	
	26

Note: These numbers include LEA-specific licenses renewed by the Granite School Board in the June meeting preceding the school year.

LEA-Specific License Requests - Granite School District - September 2024

Reason: Educators that hold an educator license outside of Utah that need time to transfer the license

School Name	Last Name	First Name	Assignment
Evergreen Jr High	Garner	Steven	Music
Hillsdale Elementary	Barker	Alexys	Grade 4

Reason: Eminently qualified teachers that are teaching no more than 2 periods per day (FTE < 0.37)

School Name	Last Name	First Name	Assignment
Churchill Jr High	Mullahy	Meagan	Dance
Cyprus High	Kearl	David	CTE
Granite Technical Institute	Eddings	Phillip	CTE
Granite Technical Institute	Johnson	Ashley	CTE
Kennedy Jr High	Cline	James	Music
Skyline High	Hynes	John Paul	Athletic Skills Development - Swim
Taylorville High	Bingham	Kayla	Athletic Skills Development - Drill

Reason: Teachers (non-special education) enrolled in an approved licensing program

School Name	Last Name	First Name	Assignment
Granite Technical Institute	Franz	Michael	CTE
Granite Technical Institute	Nelson	Anna	CTE
Granite Technical Institute	Sasine	Evan	CTE
Plymouth Elementary	Mitchell	Reagan	Grade 1
Valley Crest Elementary	Cervantes	Mariah	Grade 5
Valley Crest Elementary	Guevara	Loreana	Grade 1
Wilson Elementary	Bates	Morgan	Grade 2
Wilson Elementary	Kambouris	Katie	Grade 1



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

September 3, 2024

The following proposal submitted by Dr. Patrick Flanagan, Director of Human Resources, is recommended for Board approval:

Superintendent of Schools

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

Dear Mr. Horsley:

The following staff members have applied for a leave of absence:

Name:	Time Required:	Assignment:	Reason:
Kallen Wolfer	8/5/2024 - 5/29/2025	Teacher	Family Care
Doug Warner	7/1/2024 - 6/30/2025	Teacher	Medical

Respectfully,

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

Dr. Patrick Flanagan

Director

Human Resources

10 General

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
510057	PALAMERICAN SECURITY INC	HUNTER HIGH SECURITY PERSONNEL	126,405.20	POLICE DEPARTMENT BOARD APPROVAL 08/06/2024
510060	UTBS ACADEMY	UTBS ACADEMY FOR STUDENT	5,617.50	DISTRICT - SPECIAL EDUCATION
510061	UTAH BEHAVIORAL SERVICES	SPED SERVICES FOR STUDENT	55,970.69	DISTRICT - SPECIAL EDUCATION BOARD APPROVAL 08/06/2024
510069	ARTS INC	ARTS INC PROGRAMS IN SCHOOLS	11,200.00	CURRICULUM AND INSTRUCTION
510078	UTAH RECREATION & PARKS ASSN	PLAYGROUND INSPECTOR COURSE	2,740.00	MAINTENANCE
510079	PLAYWORKS EDUCATION ENERGIZED	PLAYWORKS EDUCATION PROGRAM	21,500.00	REDWOOD ELEMENTARY
519070	UTAH TRANSIT AUTHORITY	OPEN PO-STUDENT TRANSPORTATION	20,000.00	TRANSITION SERVICES
519073	CATAPULT LEARNING WEST LLC	CONTINUOUS IMPROVEMENT SRVCS	61,000.00	ORGANIZATIONAL EFFECTIVENESS
519075	EDUCATION DIRECTION LLC	ELEVATE CONTINUOUS IMPROVEMENT	314,463.00	ORGANIZATIONAL EFFECTIVENESS BOARD APPROVAL 05/02/2024
519080	CASHSTAR INC	OPEN PO - GAS CARDS FOR MK-VEN	29,000.00	COMMUNITY AND FAMILY ENGAGMENT
520119	BC SOLUTIONS LLC	BELIMO VALVES	3,836.14	MAINTENANCE
520120	CRUS OIL INC	OIL	1,962.25	MAINTENANCE
520122	GRAINGER MANAGEMENT LLC	FILTERS	200.16	GENERAL MAINTENANCE
520123	CONSERVE A WATT LIGHTING	LAMPS	22,903.60	WAREHOUSE
520124	WAXIE ENTERPRISES INC	PAPER TOWELS	31,154.20	WAREHOUSE
520125	GRAINGER MANAGEMENT LLC	TOOLS	3,189.43	WAREHOUSE
520126	CEM MAINTENANCE INC	POOL CHEMICALS	4,979.90	CUSTODIANS
520127	GRAINGER MANAGEMENT LLC	COVERS	907.00	WAREHOUSE
520128	BRADY INDUSTRIES OF UTAH LLC	CLEANER	3,807.50	WAREHOUSE
520129	WAXIE ENTERPRISES INC	CLEANING PADS	10,216.92	WAREHOUSE
520131	HYKO SUPPLY	CUSTODIAL SUPPLIES	18,894.00	WAREHOUSE
520132	SHERWIN-WILLIAMS CO., THE	CAULK	3,066.02	WAREHOUSE
520133	BELL JANITORIAL SUPPLY LC	FLOOR PREP	1,579.80	WAREHOUSE
520134	ALLREDS INC	EVAPORATIVE COOLERS	2,350.21	MAINTENANCE
520137	IDENTISYS	PRINTER RIBBONS	6,685.00	WAREHOUSE
520139	SHAW INDUSTRIES INC	CARPET	1,819.62	MAINTENANCE
520140	ROCKY MOUNTAIN WIRE ROPE	GALVANIZED CHAIN	1,850.50	MAINTENANCE
520141	PILOT THOMAS LOGISTICS LLC	DIESEL FUEL	3,335.90	MAINTENANCE
520142	PLUMBMASTER INC	BUBBLER NOZZLES	36.39	PLUMBERS
520143	GRAINGER MANAGEMENT LLC	CARTRIDGES	381.00	PLUMBERS
520144	GREAT WESTERN	PLUMBING FITTINGS	797.62	MAINTENANCE
520145	PARTS AUTHORITY	WIPER BLADES	358.04	FLEET MANAGEMENT
520146	CRUS OIL INC	FILTERS	835.48	FLEET MANAGEMENT
520147	ELLIOTT AUTO SUPPLY CO INC	BATTERIES	1,196.56	FLEET MANAGEMENT
520148	GERALD GARRETT ENTERPRISES	PUMPS	3,048.50	PLUMBERS
520150	BC SOLUTIONS LLC	BELIMO VALVE & ACTUATOR	7,519.22	MAINTENANCE
520151	GRAINGER MANAGEMENT LLC	FAUCETS	5,310.28	WAREHOUSE

520152	INTERMOUNTAIN LOCK AND	CYLINDERS	23,802.00	MAINTENANCE ELECTRONICS
520153	STANDARD PLUMBING SUPPLY CO	LAV FOUNTAINS	2,993.28	WAREHOUSE
520154	STANDARD SUPPLY ELECTRONICS	BATTERIES	4,266.08	I.S. SUPPORT CENTER
520155	GRAINGER MANAGEMENT LLC	VACUUM PARTS	738.29	GENERAL MAINTENANCE
520156	BC SOLUTIONS LLC	MODULE	1,003.86	MAINTENANCE
520157	WHEELER POWER SYSTEM	CONTROL PANEL REPAIR	12,495.22	MAINTENANCE
520158	POWER ENGINEERING CO INC	COOLING TREATMENT	8,954.10	WAREHOUSE
520159	BELL JANITORIAL SUPPLY LC	FLOOR FINISH STRIPPER	4,001.40	WAREHOUSE
520160	WAXIE ENTERPRISES INC	CAN LINERS	36,944.53	WAREHOUSE
520161	AUNT FLOW CORP	PERIOD PROJECT PRODUCTS	10,000.00	WAREHOUSE
520162	HYKO SUPPLY	CUSTODIAL SUPPLIES	24,363.20	WAREHOUSE
520163	CEM MAINTENANCE INC	POOL FILTER COVERS	2,064.96	WAREHOUSE
520164	DABB & CO	TIRES	2,043.48	MAINTENANCE
520165	D1LLC	VACUUM TRAILER RENTAL	3,450.00	MAINTENANCE

10 General

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
520166	GRAINGER MANAGEMENT LLC	VACUUM TOOLS	1,760.22	GENERAL MAINTENANCE
530194	NUTTALL INC	SEWING MACHINES/SERGERS	23,960.00	CAREER TECHNICAL EDUCATION
530195	NUTTALL INC	SEWING MACHINES/SERGERS	29,160.00	CAREER TECHNICAL EDUCATION
530205	CHRISLAW INC	BABY LOCK VICTORY SERGERS	2,186.00	CAREER TECHNICAL EDUCATION
530206	CHRISLAW INC	BABYLOCK VICTORY SERGERS	3,279.00	CAREER TECHNICAL EDUCATION
530207	SALT LAKE DIESEL SERVICES LLC	ENGINE REPAIR	2,572.80	BUSES - TRANSPORTATION
530208	SMITH POWER PRODUCTS INC	TRANSMISSION REPAIR	1,214.43	BUSES - TRANSPORTATION
530219	SPECIALTY CONSULTING SERVICES	PLASTIC FORKS, WAREHOUSE, 351008	1,066.90	WAREHOUSE
530221	RUSH TRUCK CENTERS OF UTAH INC	RESEAL OIL PAN/FRONT CVR-#549	3,309.13	MAINTENANCE
530222	PETERBILT OF UTAH	REPAIR FOR BUS	1,980.75	BUSES - TRANSPORTATION
530246	INTERMOUNTAIN LOCK AND	SECURE BADGE ACCESS CARDS	6,060.00	HUMAN RESOURCES
540023	NORTHWEST TEXTBOOK DEPOSITORY	HMH INTO READING TEACHER GUIDE	12,203.29	CURRICULUM & INSTRUCTION
540025	BOUND TO STAY BOUND BOOKS INC	ENGLISH NOVEL TEXTBOOKS	6,535.80	TAYLORSVILLE SR. HIGH
540026	NORTHWEST TEXTBOOK DEPOSITORY	MAKING CONTENT COMPREHENSIBLE	8,512.13	CYPRUS SR. HIGH
540027	NORTHWEST TEXTBOOK DEPOSITORY	MINDTAP CENTURY 21 ACCOUNTING	2,480.00	KEARNS SR. HIGH
540028	NORTHWEST TEXTBOOK DEPOSITORY	INTO READING MATERIALS	2,031.31	OLENE WALKER ELEMENTARY
540029	CTBOOK HOLDINGS LLC	ENGLISH BOOKS	1,166.40	COTTONWOOD SR. HIGH
540032	NORTHWEST TEXTBOOK DEPOSITORY	GENERAL JOURNAL SIMULATIONS	1,400.00	CAREER TECHNICAL EDUCATION
550070	VALCOM SALT LAKE CITY	COMPUTERS	6,392.12	OLYMPUS SR. HIGH
550081	BLUUM USA INC	LAPTOPS	22,799.70	CYPRUS SR. HIGH
550087	VALCOM SALT LAKE CITY	SURFACE LAPTOP, DOCK, MOUSE	2,235.08	HEALTH RELATED SERVICES
550098	VALCOM SALT LAKE CITY	COMPUTERS AND DOCKING STATIONS	2,932.40	KENNEDY JR. HIGH
550099	VALCOM SALT LAKE CITY	TECH ED COMPUTER LAB	43,917.84	CAREER TECHNICAL EDUCATION
550101	VALCOM SALT LAKE CITY	LENOVO NOTEBOOK THINKPAD	2,060.46	INFORMATION SYSTEMS
550102	VALCOM SALT LAKE CITY	LENOVO THINKPADS	9,711.72	INFORMATION SYSTEMS
550106	STAPLES CONTRACT & COMMERCIAL	PRINTER FOR COMPUTER LAB	834.25	GRANGER SR. HIGH
550107	VALCOM SALT LAKE CITY	SURFACE DOCK & MONITOR	9,147.60	INFORMATION SYSTEMS
560050	BROKERAGE INC, THE	WINDOWS AND DOORS	21,075.10	GRANITE TECHNICAL INSTITUTE
560094	BLUUM USA INC	BOX LIGHT AND MOUNT	2,218.99	KEARNS SR. HIGH
560098	ADP LEMCO INC	WHSE STOCK: MARKERBOARDS	8,400.00	WAREHOUSE
560099	INSIDE ELEMENTS LLC	WHSE STOCK: TEACHER DESK	9,772.65	WAREHOUSE
560101	GEORGE WEBB SALES COMPANY	NEW AUDIO SYSTEM	6,276.00	MORNINGSIDE ELEMENTARY
560102	BLUUM USA INC	VIEWSONIC BOARD	6,857.98	BONNEVILLE JR. HIGH
560105	VARSITY BRANDS HOLDING CO INC	WHSE STOCK: EQUIPMENT	1,051.80	WAREHOUSE
560109	FISHER SCIENTIFIC COMPANY LLC	TEACHER DEMONSTRATION DESK	2,559.23	KEARNS SR. HIGH
560111	BLUUM USA INC	BOX LIGHT FOR RM 8	3,028.99	FOX HILLS ELEMENTARY
560112	AUDIO ENHANCEMENT	CA-70 AND TEACHER MIC	1,071.26	CALVIN SMITH ELEMENTARY
560115	SUPERIOR BUCK & STEEL SUPPLY	WINDOW WELLS - CAPE RIDGE "25"	2,225.56	GRANITE TECHNICAL INSTITUTE
560120	GARRETT AND COMPANY INC	SQUARE DECK	2,431.24	MAINTENANCE
560121	GARRETT AND COMPANY INC	STAIRCASE	713.89	MAINTENANCE

560122	GARRETT AND COMPANY INC	STAIRCASE	713.89	MAINTENANCE
560125	BLUUM USA INC	VIEWBOARD INSTALLATION	3,327.50	BONNEVILLE JR. HIGH
560126	M&M TOOL & MACHINERY CO	CNC TABLE & ACCESSORIES	9,532.68	CAREER TECHNICAL EDUCATION
560127	HIGH COUNTRY TECHNOLOGY	LASER ENGRAVING SYSTEM	17,305.00	CAREER TECHNICAL EDUCATION
560128	VEX ROBOTICS	VEX GAMES & FIELD ELEMENTS	1,540.84	CAREER TECHNICAL EDUCATION
560130	AUDIO ENHANCEMENT	CLASSROOM AMPLIFIER W/RECEIVER	8,570.06	LAKE RIDGE ELEMENTARY
560131	REDBIRD FLIGHT SIMULATIONS INC	ANNUAL SIM SVC AGREEMENT	8,100.00	CAREER TECHNICAL EDUCATION
560137	SONNTAG RECREATION	NEW TRANSFER MODULE	3,505.00	MAINTENANCE
560141	SUN LITHOGRAPHICS &PRINTING CO	FALL PARENT HANDBOOK	12,260.00	COMMUNICATION OFFICE
560142	VEX ROBOTICS	ROBOTICS FIELD KIT	5,603.52	CAREER TECHNICAL EDUCATION
560143	HIGH COUNTRY TECHNOLOGY	LASER ENGRAVING SYSTEM	23,695.00	CAREER TECHNICAL EDUCATION

10 General

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
560146	GUITAR CENTER STORES INC.	MUSIC PURCHASED FOR STUDENTS	2,136.63	GRANGER SR. HIGH
560148	INSIDE ELEMENTS LLC	OFFICE FURNITURE	3,219.00	EDUCATIONAL EQUITY
570103	CANYON OVERHEAD DOORS INC	REPLACE GENIE HOIST OPERATOR	2,771.00	MAINTENANCE
570110	MPI SERVICES LLC	REPAIR CHILLER	3,774.60	MAINTENANCE
570115	CARSON ELEVATOR LLC	REPAIR ELEVATOR IN ATHLETICS	1,570.26	MAINTENANCE
570116	CARSON ELEVATOR LLC	STATE INSPECTION WORK & REPAIR	1,561.90	MAINTENANCE
570117	CARSON ELEVATOR LLC	REPAIRS TO ELEVATOR	2,079.20	MAINTENANCE
570118	CARSON ELEVATOR LLC	STATE INSPECTION WORK & REPAIR	1,736.15	MAINTENANCE
570134	MPI SERVICES LLC	SOLENOID VALVE-ROLLING MEADOW	1,133.40	MAINTENANCE
570135	APPLE INC	IPADS	3,240.00	TAYLORSVILLE SR. HIGH
570139	MOUNTAIN VALLEY TEMPERATURE	CHANGE OUT COMPRESSOR-ROOF	2,918.00	MAINTENANCE
570140	ENERGY MANAGEMENT CORPORATION	INSTALL HP-REPLACE CAPACITOR	2,836.87	MAINTENANCE
570141	CACHE VALLEY ELECTRIC COMPANY	MOVING INTERACTIVE BOARDS	11,973.00	EDUCATIONAL TECHNOLOGY
570142	CACHE VALLEY ELECTRIC COMPANY	MOVING INTERACTIVE BOARDS	8,104.00	EDUCATIONAL TECHNOLOGY
570143	APPLE INC	IPADS & APPLE PENCILS	1,536.00	CURRICULUM & INSTRUCTION
570144	UPPER EDGE TECHNOLOGIES INC	CHROMEBOOK PARTS	7,100.00	INFO SYS - WIRING & AV
570145	IMPACT COMPUTERS	CHROMEBOOK PARTS	19,042.50	INFO SYS - WIRING & AV
570147	VALCOM SALT LAKE CITY	MAINTENANCE SECURITY SUPPLIES	6,234.00	MAINTENANCE ELECTRONICS
570152	CANYON OVERHEAD DOORS INC	REPLACE MOTOR ON LIFT GATE	2,124.00	MAINTENANCE
580085	NEWSELA INC.	NEWSELA	10,000.00	KEARNS SR. HIGH
580091	IMAGINE LEARNING LLC	DIGITAL LIBRARIES-EDGENUITY	4,635.00	TRANSITION SERVICES
580093	NAVIGATE360 LLC	PBIS REWARDS	7,175.00	COTTONWOOD SR. HIGH
580097	IMAGINE LEARNING LLC	EDGENUITY SOFTWARE	11,587.50	SKYLINE SR. HIGH
580098	IMAGINE LEARNING LLC	EDGENUITY ACADEMIC INTEGRITY	20,857.50	KEARNS SR. HIGH
580099	AGILE SPORTS TECHNOLOGIES	ATHLETIC FILM/STAT SERVICE	8,900.00	COTTONWOOD SR. HIGH
580101	CURRICULUM ASSOCIATES LLC	I-READY LICENSES	6,952.00	WEST KEARNS ELEMENTARY
580102	CURRICULUM ASSOCIATES LLC	IREADY ASSESSMENT	6,622.00	DOUGLAS ORCHARD ELEMENTARY
580104	WORK4ORCE SYSTEMS GROUP LLC	TIME CLOCK SUPPORT	45,540.00	CUSTODIANS
580105	LEXIA LEARNING SYSTEMS LLC	LITERACY PROGRAM RENEWAL	13,800.00	JEFFERSON JR. HIGH
580107	CURRICULUM ASSOCIATES LLC	IREADY STUDENT LICENSE	3,344.00	LINCOLN ELEMENTARY
580108	LEVEL LEARNING INC	LEVEL LEARNING SUBSCRIPTION	15,000.00	CURRICULUM & INSTRUCTION
580109	COMMITTEE FOR CHILDREN	SECOND STEP FOR COUNSELORS	3,495.00	GRANITE PARK JUNIOR HIGH
580112	LECTICON INC.	DRIVERS ED SIMULATORCURRICULUM	45,000.00	P.E. RECREATION & DR. ED.
580113	LAKESHORE PARENT LLC	MANUPULATIVES	3,045.64	PRESCHOOL SERVICES
580114	CHARACTERSTRONG LLC	CHARACTER DEVELOPMENT CURRICUL	5,397.00	SILVER HILLS ELEMENTARY
580118	NIMBLE INDUSTRIES INC	MONITORING WEBSITES	3,900.00	INFORMATION SYSTEMS
580119	KENT ADHESIVE PRODUCTS COMPANY	WAREHOUSE STOCK (LIB. ECOVERS)	4,276.25	WAREHOUSE
580120	BRODART COMPANY	WAREHOUSE STOCK- LIBRARY ITEMS	5,401.45	WAREHOUSE
580121	IMAGINE LEARNING LLC	CREDIT RECOVERY SOFTWARE	13,905.00	OLYMPUS SR. HIGH
580123	QUIZIZZ INC	QUIZIZZ PLATFORM ACCESS	1,581.25	GRANITE CONNECTION HIGH

580124	UNIVERSITY OF UTAH	COPYLEAKS ANTI PLAGIARISM & AI	800.00	GRANITE CONNECTION HIGH
580130	LEARNING A-Z LLC	LEARNING A-Z	792.00	VISTA ELEMENTARY
580131	UTAH CORRECTIONAL INDUSTRIES	WAREHOUSE STOCK (FLAGS)	6,326.00	WAREHOUSE
580132	TOOLS FOR SCHOOLS INC	BOOK CREATOR	999.00	VISTA ELEMENTARY
580133	AGILE SPORTS TECHNOLOGIES	HUDL SUBSCRIPTION	10,800.00	KEARNS SR. HIGH
580134	VOYAGER SOPRIS LEARNING	ALO READING K-6 DIG LIB	141.75	ORGANIZATIONAL EFFECTIVENESS
580135	IXL LEARNING INC	IXL SITE LICENSES	7,188.00	OLYMPUS JR. HIGH
580136	CURRICULUM ASSOCIATES LLC	I READY ASSESSMENT LICENSE	1,575.50	BACCHUS ELEMENTARY
580140	BUSINESS U LLC	ACCOUNTING SOFTWARE	2,695.00	HUNTER SR. HIGH
580143	IMAGINE LEARNING LLC	IMAGINE MATH LICENSES	13,830.00	BONNEVILLE JR. HIGH
580144	THE COMPUTING TECHNOLOGY	TESTOUT OFFICE PRO - 6 SCHOOLS	10,625.25	CAREER TECHNICAL EDUCATION

10 General

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
580145	YOU SCIENCE LLC	HS CERTIFICATION PRE-TESTING	18,393.75	CAREER TECHNICAL EDUCATION
580146	NAVIGATE360 LLC	PBIS	2,362.50	WEST LAKE STEM
580147	NIDA CORPORATION	ANNUAL SEAT LICENSE FEE	4,500.00	CAREER TECHNICAL EDUCATION
580148	HIGH COUNTRY TECHNOLOGY	SOLIDWORKS ENG DESIGN SOFTWARE	3,500.00	CAREER TECHNICAL EDUCATION
580150	OFFICE DEPOT BUSINESS	COMPOSITION GRAPH/COLLEGE BOOK	447.00	GRANITE PARK JUNIOR HIGH
580151	CURRICULUM ASSOCIATES LLC	IREADY LICENSE	2,637.25	REDWOOD ELEMENTARY
580152	LEXIA LEARNING SYSTEMS LLC	CORE5 READING STUDENT SUBSCRIPTION	5,940.00	LAKE RIDGE ELEMENTARY
580154	SCHOOL SPECIALTY LLC	WAREHOUSE STOCK (OFFICE)	1,000.77	WAREHOUSE
580155	NAVIGATE360 LLC	PBIS REWARDS PER STUDENT	2,549.55	GRANITE PARK JUNIOR HIGH
580156	MASTER TEACHER, THE	PARA ONLINE TRAINING SUBSCRIP	2,350.00	HUMAN RESOURCES
580157	THE COMPUTING TECHNOLOGY	TESTOUT FOR IT	6,595.00	CAREER TECHNICAL EDUCATION
580158	ESTAGE ENTERPRISES INC	SOFTWARE RENEWAL	1,650.00	CYPRUS SR. HIGH
580159	THE GOODHEART-WILLCOX COMPANY	ONLINE HEALTH TEXTBOOK	2,234.25	WASATCH JR. HIGH
580160	LEARNING A-Z LLC	ONLINE LIBRARY	3,696.00	WEST VALLEY ELEMENTARY
580161	INNOVATIVE PRINT CONSULTING	PRINTER INK RM 19	952.00	FOX HILLS ELEMENTARY
580162	BUSINESS U LLC	BUSINESS ONLINE CURRICULUM	2,695.00	CAREER TECHNICAL EDUCATION
580165	LEARNING A-Z LLC	RAZ / FOUNDATIONS SUBSCRIPTION	554.00	DAVID GOURLEY ELEMENTARY
580166	NORTHWEST TEXTBOOK DEPOSITORY	ENGLISH 3D/READ 180 DIGITAL	9,120.00	COTTONWOOD SR. HIGH
580167	PYRAMID SCHOOL PRODUCTS	WAREHOUSE STOCK (OFFICE)	8,992.46	WAREHOUSE
580169	CURRICULUM ASSOCIATES LLC	IREADY READING	2,397.50	HILLSDALE ELEMENTARY
580170	S W SCHOOL SUPPLY INC	WAREHOUSE STOCK (OFFICE)	32,819.88	WAREHOUSE
580171	MANDARIN MATRIX INC	MANDARIN MATRIX OAKWOOD ELEMEN	6,900.00	CURRICULUM & INSTRUCTION
580172	MANDARIN MATRIX INC	MANDARIN MATRIX - OAKWOOD ELEM	6,910.00	CURRICULUM & INSTRUCTION
580173	MANDARIN MATRIX INC	MANDARIN MATRIX -BONNEVILLE JR	2,450.00	CURRICULUM & INSTRUCTION
580174	MANDARIN MATRIX INC	MANDARIN MATRIX - BENNION JR	6,000.00	CURRICULUM & INSTRUCTION
580175	MANDARIN MATRIX INC	MANDARIN MATRIX COTTONWOOD SR	2,550.00	CURRICULUM & INSTRUCTION
580176	MANDARIN MATRIX INC	MANDARIN MATRIX TAYLORSVILLE SR	2,150.00	CURRICULUM & INSTRUCTION
580177	ESTRELLITA INC	ESTRELLITA QUOTE #R32304	1,860.44	CURRICULUM & INSTRUCTION
580178	ACCO BRANDS CORPORATION	27" GBC LAMINATOR	1,819.38	Y.E.S.S.PROGRAM
580179	LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING	4,950.00	JACKLING ELEMENTARY
580180	CURRICULUM ASSOCIATES LLC	IREADY ASSESSMENT	4,400.00	JACKLING ELEMENTARY
580182	MANDARIN MATRIX INC	MANDARIN MATRIX - CHINESE	12,800.00	CURRICULUM & INSTRUCTION
580184	PLATFORM ATHLETICS LLC	ONLINE PHYSICAL EDU CURRICULUM	5,500.00	CURRICULUM & INSTRUCTION
580185	RIVERSIDE INSIGHTS	BDI-3 TESTING MATERIALS	1,051.55	PRESCHOOL SERVICES
580187	TEXTHELP INC	READ & WRITE SUBSCRIPTION	1,984.50	HEALTH RELATED SERVICES
580188	CURRICULUM ASSOCIATES LLC	IREADY MATH LICENSES	5,852.00	LAKE RIDGE ELEMENTARY
580190	DANUBENET INC	DRIVERS ED SCHEDULING SOFTWARE	12,800.00	P.E. RECREATION & DR. ED.
580194	NCS PEARSON	MOS/GMETRIC ONLINE CURRICULUM	1,310.00	CAREER TECHNICAL EDUCATION
580195	NCS PEARSON	MOS/GMETRIC ONLINE CURRICULUM	1,310.00	CAREER TECHNICAL EDUCATION
580196	NCS PEARSON	MOS/GMETRIC ONLINE CURRICULUM	1,310.00	CAREER TECHNICAL EDUCATION

580199	THINKMAP INC	VOCAB.COM SITE LICENSE	3,713.00	WASATCH JR. HIGH
580200	IMAGINE LEARNING LLC	DIGITAL LIBRARIES/CONCURRENT E	18,540.00	GRANGER SR. HIGH
580206	DYNAMISM INC	3D PRINTER	2,460.12	CAREER TECHNICAL EDUCATION
580212	HENRY SCHEIN INC	WAREHOUSE (SECTION 17 MED)	2,568.24	WAREHOUSE
589084	OVERDRIVE INC	OPEN PO FOR EBOOKS	70,000.00	EDUCATIONAL TECHNOLOGY
				BOARD APPROVAL 08/06/2024
		TOTAL FUND	1,977,837.28	

21 District Activity

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
510074	THIS IS THE PLACE FOUNDATION	VENUE RENTAL	4,395.00	OLYMPUS SR. HIGH
510076	INSTRUCTURE INC	ELECTRONIC TRANSCRIPTS SERVICE	35,575.00	COLLEGE AND CAREER READINESS
539196	BAKEMARK USA LLC	OPEN PO-BAKERY CLASS SUPPLIES	5,000.00	TRANSITION SERVICES
539197	NICHOLAS & CO INC	OPEN PO FOR FOOD SUPPLIES	65,000.00	TRANSITION SERVICES BOARD APPROVAL 08/06/2024
540022	NORTHWEST TEXTBOOK DEPOSITORY	ADVANCE PLACEMENT BOOKS	9,788.38	TAYLORSVILLE SR. HIGH
540024	NORTHWEST TEXTBOOK DEPOSITORY	AP HISTORY BOOKS	6,486.91	COTTONWOOD SR. HIGH
540030	NORTHWEST TEXTBOOK DEPOSITORY	AP HUMAN GEOGRAPHY WORKBKS	2,491.59	TAYLORSVILLE SR. HIGH
550078	UNIVERSAL ATHLETIC LLC	GIRLS BASKETBALL JERSEY & GEAR	4,455.18	TAYLORSVILLE SR. HIGH
550079	VARSIY BRANDS HOLDING CO INC	GIRLS BASKETBALL UNIFORMS	3,823.20	COTTONWOOD SR. HIGH
550080	UNIVERSAL ATHLETIC LLC	FOOTBALL CUSTOM CLOTHING	5,030.00	GRANGER SR. HIGH
550082	VARSIY BRANDS HOLDING CO INC	FOOTBALL SPIRIT PACKS	23,321.52	TAYLORSVILLE SR. HIGH
550083	FOUR LAKES INVESTMENTS	FOOTBALL RESALE CLOTHING	3,377.00	COTTONWOOD SR. HIGH
550084	SOCCER INTERNATIONAL LLC	GIRLS SOCCER CLOTHING	6,402.50	SKYLINE SR. HIGH
550085	VARSIY BRANDS HOLDING CO INC	FOOTBAL COACHES GEAR	6,531.92	TAYLORSVILLE SR. HIGH
550088	CARILLOHA INC	BOYS GOLF APPAREL	18,203.04	OLYMPUS SR. HIGH
550089	VARSIY BRANDS HOLDING CO INC	9TH GRADE SHIRTS	5,480.00	KEARNS SR. HIGH
550090	DESIGN INK	SHIRTS FOR SBO FUNDRAISER	3,300.00	COTTONWOOD SR. HIGH
550091	VARSIY BRANDS HOLDING CO INC	FACULTY CUSTOM SHIRTS	3,143.70	SKYLINE SR. HIGH
550092	SMITH TRANSIT INC	CHARTER BUS SERVICE	2,908.00	CYPRUS SR. HIGH
550094	VARSIY BRANDS HOLDING CO INC	SHIRTS FOR STUDENT BODY	7,960.00	OLYMPUS JR. HIGH
550095	JO & JAX LLC	DRILL GEAR AND COSTUMES	10,042.50	GRANGER SR. HIGH
550096	UNIVERSAL ATHLETIC LLC	FOOTBALL TEAM SHOES	3,026.00	GRANGER SR. HIGH
550097	VARSIY BRANDS HOLDING CO INC	CUSTOM T-SHIRTS	4,006.50	MATHESON JR HIGH SCHOOL
550100	VARSIY BRANDS HOLDING CO INC	WRESTLING SINGLETs	1,572.48	COTTONWOOD SR. HIGH
550103	VARSIY BRANDS HOLDING CO INC	TENNIS CLOTHING/SUPPLIES	1,270.36	GRANGER SR. HIGH
550104	ONSTAGE PERFORMANCE WEAR LLC	DANCE CO CLOTHING	8,120.90	CYPRUS SR. HIGH
550105	BAMFTHREDS	GIRLS SOCCER CLOTHING	3,338.78	GRANGER SR. HIGH
550109	WESTERN TRAILS CHARTER & TOURS	CHARTER BUS SERVICE	3,912.00	SKYLINE SR. HIGH
550110	JACKSON ROCK SPRINGS STAGES	CHARTER BUS SERVICE	3,960.00	CYPRUS SR. HIGH
560103	DESIGN INK	FOOTBALL SPONSOR BANNERS	4,815.00	COTTONWOOD SR. HIGH
560104	STEVENS LEARNING SYSTEMS	LANGUAGE LAB MAINTENANCE	975.00	EISENHOWER JR. HIGH
560106	BELL PHOTOGRAPHERS INC	HANDBOOKS AND ADVISORY PACKETS	10,323.63	HUNTER JR. HIGH
560113	TOWER SPORTS	LANYARDS FOR STUDENT BADGES	1,536.00	MATHESON JR HIGH SCHOOL
560114	JOSTENS INC	YEARBOOK 2025	8,550.00	EISENHOWER JR. HIGH
560116	GRAINGER MANAGEMENT LLC	ROLLING BIN	376.98	LINCOLN ELEMENTARY
560119	INTERSTATE IMAGE INC	BUILDING WRAPS	3,576.00	BONNEVILLE JR. HIGH
560129	MTI ENTERPRISES INC.	MUSICAL ROYALTIES	5,645.00	OLYMPUS SR. HIGH
560132	VARSIY BRANDS HOLDING CO INC	TRACK HURDLES	11,035.00	HUNTER SR. HIGH
560138	BERT MURDOCK MUSIC	MUSICAL INSTRUMENT	5,300.00	OLYMPUS SR. HIGH
560144	PROPHET CORP	PE SUPPLIES	4,149.16	EVERGREEN JR. HIGH

570130	APPLE INC	MACBOOK PRO	2,299.00	PIONEER ELEMENTARY
570136	OASIS STAGE WERKS INC	REPLACE OPERATING LINES	1,799.20	MATHESON JR HIGH SCHOOL
580103	MEET THE MASTERS INC	MEET THE MASTERS	3,346.00	DOUGLAS ORCHARD ELEMENTARY
580110	NAVIGATE360 LLC	PBIS REWARDS PROGRAM	2,470.00	KENNEDY JR. HIGH
580111	IMAGINE LEARNING LLC	EDGENUITY LICENSE	16,405.34	TAYLORSVILLE SR. HIGH
580115	NAVIGATE360 LLC	PBIS REWARDS	2,362.50	HUNTER JR. HIGH
580116	READTHEORY EDUCATION SERVICES	ONLINE READING CURRICULUM	3,495.00	HUNTER JR. HIGH
580117	HENRY SCHEIN INC	ATHLETIC TRAINER SUPPLIES	1,426.74	COTTONWOOD SR. HIGH
580122	BLICK ART MATERIALS LLC	DRAWING CLASS SUPPLIES	3,224.33	OLYMPUS SR. HIGH
580126	ARTIST CORNER	DRAWING CLASS SUPPLIES	2,137.25	SKYLINE SR. HIGH
580127	HENRY SCHEIN INC	ATHLETIC TRAINER MEDICAL SUPPL	2,113.98	SKYLINE SR. HIGH

21 District Activity

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
580128	NAVIGATE360 LLC	NAVIGATE 360 PBIS REWARDS	3,260.00	VALLEY JR. HIGH
580129	NAVIGATE360 LLC	PBIS SYSTEM	2,427.00	KEARNS JR. HIGH
580138	BLICK ART MATERIALS LLC	DRAWING CLASS SUPPLIES	1,484.64	OLYMPUS SR. HIGH
580153	LES OLSON COMPANY	COPIER FOR TEACHER WORKROOM	10,116.49	GRANGER SR. HIGH
580163	LEXIA LEARNING SYSTEMS LLC	LEXIA FOR 4TH GRADE	1,320.00	BENNION ELEMENTARY
580168	BLICK ART MATERIALS LLC	ART SUPPLIES/DRAWING/PAINTING	9,130.88	GRANGER SR. HIGH
580183	ARTIST CORNER	PAINTING CLASS SUPPLIES	2,500.66	SKYLINE SR. HIGH
580186	SUNSTONE POTTERY & SUPPLY INC	PETER PUGGER PM-50 MIXER	7,395.00	TAYLORSVILLE SR. HIGH
580198	BLICK ART MATERIALS LLC	DRAWING & PAINTING SUPPLIES	1,059.12	GRANGER SR. HIGH
		TOTAL FUND	397,977.36	

30 Capital Outlay

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
510062	US MODULAR GROUP	WESTBROOK/LAKE CLASS RETURN	197,565.00	WESTBROOK ELEMENTARY BOARD APPROVAL 08/06/2024
510072	UDK SOLUTIONS INC	RECONST. SERV. 622 GRANGER	553,625.85	SUPPORT SERVICES BOARD RATIFICATION 09/03/2024
510077	FOCUS ENGINEERING	GRANGER HS BASEBALL DRAIN TURF	10,600.00	GRANGER SR. HIGH
520085	WAXIE ENTERPRISES INC	CUSTODIAL EQUIPMENT	56,488.07	CUSTODIANS
520121	AUNT FLOW CORP	FEMININE PROJECT DISPENSERS	10,790.00	WEST LAKE STEM
520130	HYKO SUPPLY	DANI VACUM AND SQUEEGEE	677.50	OAKRIDGE ELEMENTARY
520136	GRITTON & ASSOCIATES INC	CIRCULATION PUMP	23,714.00	MAINTENANCE
520138	BELL JANITORIAL SUPPLY LC	FLOOR MACHINE	1,096.42	CYPRUS SR. HIGH
520149	MOUNTAINLAND SERVICE & SALES	TORO SNOW BLOWER	2,398.00	CUSTODIANS
530161	SPECIALTY CONSULTING SERVICES	FACULTY COKE MACHINE ICE MAKER	5,365.18	SKYLINE SR. HIGH
530191	SPECIALTY CONSULTING SERVICES	WEST LAKE ICE MACHINE	2,265.54	WEST LAKE STEM
530192	TMK HAWK PARENT CORP	WEST LAKE ICE MACHINE	10,132.36	WEST LAKE STEM
530203	SENTINEL SYSTEMS LLC	IDENTICARD	882.75	MAINTENANCE
530204	MCINTOSH COMMUNICATIONS	MOTOROLA RADIO	4,800.00	MAINTENANCE
560088	SCHOOL SPECIALTY LLC	WEST LAKE SICK BEDS	1,526.92	WEST LAKE STEM
560092	INSIDE ELEMENTS LLC	GRANGER FLOOD FURNITURE	13,994.97	GRANGER SR. HIGH
560095	LOWE'S COMPANIES INC	SKYLINE ICE MACHINES	4,591.64	SKYLINE SR. HIGH
560100	TRI STATE DISTRIBUTORS INC	NEW WASHING MACHINE	1,042.00	FOX HILLS ELEMENTARY
560110	INSIDE ELEMENTS LLC	WEST LAKE IGNITION CHAIRS	10,128.72	WEST LAKE STEM
560117	SCHOOL SPECIALTY LLC	BALL CART/MAT MOVER CART	881.32	TRUMAN ELEMENTARY
560118	ULINE INC.	WIRE SECURITY CAGE	927.80	TRUMAN ELEMENTARY
560123	UNIVERSAL ATHLETIC LLC	SOCCER GOAL	7,172.00	MAINTENANCE
560124	GARRETT AND COMPANY INC	BRIDGE, PLATFORM, SLIDE	8,346.13	MAINTENANCE
560133	LAKESHORE PARENT LLC	RUGS FOR CLASSROOM	805.60	HILLSDALE ELEMENTARY
560136	IMPACT SIGNS	IMPACT SIGNS	1,800.00	HILLSIDE ELEMENTARY SCHOOL
560139	WENGER CORPORATION	REPLACEMENT SOUND SYSTEM	56,448.46	PROPERTY MANAGEMENT BOARD RATIFICATION 09/3/2024
560140	TRI STATE DISTRIBUTORS INC	SKYLINE WASHER / DRYER	1,778.00	SKYLINE SR. HIGH
560149	INSIDE ELEMENTS LLC	WESTLAKE LIBRARY SHELVES	16,680.00	WEST LAKE STEM
560150	TRI STATE DISTRIBUTORS INC	REFRIGERATOR	595.00	OLYMPUS SR. HIGH
570081	VALCOM SALT LAKE CITY	HP NETWORK SWITCHES	11,416.24	MAINTENANCE
570114	CACHE VALLEY ELECTRIC COMPANY	CATEGORY 6 MEDIA 6 250MHZ BLUE	37,500.00	INFORMATION SYSTEMS
570119	VALCOM SALT LAKE CITY	HP NETWORK SWITCHES	4,332.14	MAINTENANCE
570120	RUBICON CONTRACTING LLC	TOP DRESS	6,562.94	MAINTENANCE
570121	VALCOM SALT LAKE CITY	CYPRUS HS ETHERNET EQUIPMENT	156,755.00	CYPRUS SR. HIGH (NEW CAMPUS) BOARD APPROVAL 03/21/2023
570122	THORN PEST SOLUTIONS	PEST SPIKES AND NETTING	20,439.00	CUSTODIANS
570124	DESERT MOUNTAIN COMPANY OF	REPLACEMENT WINDOWS-ELK RUN	8,454.68	MAINTENANCE
570125	CARRIER CORP	REPAIR & R-22 AT WHITTIER	18,936.00	MAINTENANCE
570127	TRIPLE J CONCRETE	SILVER HILLS EXIT MODIFICATION	16,003.00	SILVER HILLS ELEMENTARY

570128	PECKHAM ASPHALT PAVING	SILVER HILLS SEAL COAT	16,318.16	SILVER HILLS ELEMENTARY
570131	TRANE PARTS CENTER	CHILLER RENTAL & INSTALL	42,927.00	MAINTENANCE
570133	PRECISION BALANCE	REBUILD AIR HANDLER-KEARNS HS	8,826.00	MAINTENANCE
570146	PRECISION BALANCE	REPLACE BLOWER WHEEL	9,603.00	MAINTENANCE
570154	ENERGY MANAGEMENT CORPORATION	AUTOMATIC TRANSFER SWITCH	11,118.00	MAINTENANCE
570159	WORX INC	TRENCH NORTH PARKING LOT-GEC	41,059.20	MAINTENANCE
580000	HEARTSAFE AMERICA INC	STOP THE BLEED KITS	269,672.00	SUPPORT SERVICES BOARD APPROVAL 08/06/2024
580141	INSIGHT PUBLIC SECTOR INC	FY24 AZURE OVERAGES	12,044.92	INFORMATION SYSTEMS
580149	DEX IMAGING LLC	COPIER	2,058.00	REDWOOD ELEMENTARY
		TOTAL FUND	1,701,144.51	

51 School Lunch

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
519022	REPUBLIC SERVICES INC	ANNUAL OPEN PO FOR WASTE/RECYC	40,000.00	BATES FOOD SERVICE CENTER
530135	NICHOLAS & CO INC	NICHOLAS: SPECIAL DIETS	15,640.00	BATES FOOD SERVICE CENTER
530180	J.M. SMUCKER	PEANUT BUTTER JELLY SANDWICHES	26,130.02	BATES FOOD SERVICE CENTER
530181	J.M. SMUCKER	UNCRUSTABLES	30,854.04	BATES FOOD SERVICE CENTER
530182	J.M. SMUCKER	PEANUT BUTTER JELLY SANDWICHES	32,829.62	BATES FOOD SERVICE CENTER
530183	J.M. SMUCKER	PEANUT BUTTER JELLY SANDWICHES	30,705.26	BATES FOOD SERVICE CENTER
530184	COOMBS INC	CORNDOGS	18,986.40	BATES FOOD SERVICE CENTER
530185	COOMBS INC	CORNDOGS	15,822.00	BATES FOOD SERVICE CENTER
530186	COOMBS INC	CORNDOGS	9,493.20	BATES FOOD SERVICE CENTER
530187	MONROE ENGINEERING GROUP LLC	HANDTRUCK	3,300.00	BATES FOOD SERVICE CENTER
530188	BUTTERBALL LLC	TURKEY PRODUCTS	60,968.00	BATES FOOD SERVICE CENTER BOARD APPROVAL 06/18/2024
530189	BUTTERBALL LLC	SLICED TURKEY	44,384.00	BATES FOOD SERVICE CENTER
530190	HORMEL FOODS SALES LLC	VARIOUS TURKEY PRODUCTS	54,377.28	BATES FOOD SERVICE CENTER BOARD APPROVAL 06/18/2024
530193	LAND O'LAKES INC.	CHEESE ITEMS	30,399.56	BATES FOOD SERVICE CENTER
530200	NICHOLAS & CO INC	SAUSAGE CRUMBLE	11,439.00	BATES FOOD SERVICE CENTER
530211	US FOODS INC	BACON AND AVOCADO	4,985.41	BATES FOOD SERVICE CENTER
530212	NICHOLAS & CO INC	LIQUID EGGS	6,542.00	BATES FOOD SERVICE CENTER
530213	US FOODS INC	CANNED KETHUP	11,554.56	BATES FOOD SERVICE CENTER
530214	NICHOLAS & CO INC	ROAST BEEF	12,087.00	BATES FOOD SERVICE CENTER
530215	NICHOLAS & CO INC	ROAST BEEF	12,087.00	BATES FOOD SERVICE CENTER
530216	NICHOLAS & CO INC	ROAST BEEF	12,087.00	BATES FOOD SERVICE CENTER
530217	NICHOLAS & CO INC	ROAST BEEF	12,087.00	BATES FOOD SERVICE CENTER
530218	SYSCO INTERMOUNTAIN	EGG PATTY	14,492.00	BATES FOOD SERVICE CENTER
530220	NICHOLAS & CO INC	OATS	5,040.00	BATES FOOD SERVICE CENTER
530223	M&K IMPORTS LLC	DISPOSABLE TOWELS	2,263.68	BATES FOOD SERVICE CENTER
530224	M&K IMPORTS LLC	DISPOSABLE TOWELS	4,841.76	BATES FOOD SERVICE CENTER
530225	M&K IMPORTS LLC	DISPOSABLE TOWELS	4,841.76	BATES FOOD SERVICE CENTER
530226	M&K IMPORTS LLC	DISPOSABLE TOWELS	3,631.32	BATES FOOD SERVICE CENTER
530227	ACME FOOD SALES	MANDARIN ORANGES/FRUIT MIX	26,205.20	BATES FOOD SERVICE CENTER
530228	SCHREIBER FOODS INTERNATIONAL	PINEAPPLE TIDBITS	9,702.00	BATES FOOD SERVICE CENTER
530229	CALFED FINANCIAL CORPORATION	KETHCUP PACKETS	9,835.20	BATES FOOD SERVICE CENTER
530230	NICHOLAS & CO INC	REFRIED BEANS	4,007.52	BATES FOOD SERVICE CENTER
530231	NICHOLAS & CO INC	REFRIED BEANS	4,007.52	BATES FOOD SERVICE CENTER
530232	NICHOLAS & CO INC	REFRIED BEANS	2,671.68	BATES FOOD SERVICE CENTER
530233	NICHOLAS & CO INC	REFRIED BEANS	2,671.68	BATES FOOD SERVICE CENTER
530234	NICHOLAS & CO INC	BLACK BEANS	3,774.40	BATES FOOD SERVICE CENTER
530235	NICHOLAS & CO INC	BLACK BEANS	5,661.60	BATES FOOD SERVICE CENTER
530236	NICHOLAS & CO INC	BLACK BEANS	3,774.40	BATES FOOD SERVICE CENTER

530237	NICHOLAS & CO INC	BLACK BEANS	3,774.40	BATES FOOD SERVICE CENTER
530238	US FOODS INC	JALAPENO	3,614.24	BATES FOOD SERVICE CENTER
530239	US FOODS INC	JALAPENO	5,421.36	BATES FOOD SERVICE CENTER
530240	US FOODS INC	JALAPENO	5,421.36	BATES FOOD SERVICE CENTER
530241	US FOODS INC	JALAPENO	5,589.36	BATES FOOD SERVICE CENTER
530242	SYSCO INTERMOUNTAIN	KIDNEY BEANS/OLIVE	3,276.00	BATES FOOD SERVICE CENTER
530243	SYSCO INTERMOUNTAIN	KIDNEY BEANS/OLIVES	16,274.72	BATES FOOD SERVICE CENTER
530244	SYSCO INTERMOUNTAIN	JALAPENO/OLIVES	8,137.36	BATES FOOD SERVICE CENTER
530245	SYSCO INTERMOUNTAIN	KIDNEY BEANS/OLIVES	8,137.36	BATES FOOD SERVICE CENTER
530248	SYSCO INTERMOUNTAIN	CORNSTARCH	4,989.00	BATES FOOD SERVICE CENTER
530249	NICHOLAS & CO INC	HONEY AND APPLE JUICE	6,612.25	BATES FOOD SERVICE CENTER
550086	VALCOM SALT LAKE CITY	LAPTOPS	13,463.76	BATES FOOD SERVICE CENTER
		TOTAL FUND	688,891.24	
		TOTAL DISTRICT	4,765,850.39	

FUND TOTALS RECAP

FUND		AMOUNT
10	General	1,977,837.28
21	District Activity	397,977.36
30	Capital Outlay	1,701,144.51
51	School Lunch	688,891.24
	TOTAL DISTRICT	4,765,850.39

**GRANITE SCHOOL DISTRICT
CHANGE ORDER REPORT SUMMARY**

BEG. DATE TO END DATE
7/30/2024 8/26/2024

TOTAL \$ 667,246.14

PO#	VENDOR NAME	DESCRIPTION	LOCATION	ORIGINAL PO AMOUNT	CURRENT PO AMOUNT		CURRENT CHANGE ORDER AMOUNT	NEW PO TOTAL (CURRENT PO AMOUNT + CURRENT CHANGE ORDERS)
					(ORIGINAL PO AMOUNT + SUM OF ALL PREVIOUS CHANGE ORDERS)			
560043	Pyramid	Damaged paper and extra case	Warehouse	\$ 8,860.19	\$ 8,860.19	\$ (36.45)	\$ 8,823.74	
550071	Game One	Decrease Qty	Skyline High School	\$ 14,034.83	\$ 14,034.83	\$ (294.00)	\$ 13,740.83	
470495	Frontier Enterprises LLC	Remove and Replace Lighting Tracks and Projector Screen	Bennion Junior High	\$ 183,000.00	\$ 183,000.00	\$ 9,200.00	\$ 192,200.00	
570061	Clearwing Systems	Adjustment From a Portable PWS to Two Additional Fixed Position Controls	GSD/Grounds Shop	\$ 61,795.00	\$ 61,795.00	\$ 97.50	\$ 61,892.50	
510069	Design West Architects	Addition to scope of work - survey mapping at end zone and high jump pad area	Hunter High School	\$ 19,345.00	\$ 73,297.50	\$ 594.00	\$ 73,891.50	
560042	SW School Supply	Reduce qty	Warehouse	\$ 40,669.62	\$ 41,065.12	\$ (36.00)	\$ 41,029.12	
010273	Williams Scotsman Inc.	Increase P.O. to Fulfill the Lease Payments	Williams Scotsman Inc.	\$ 494,844.24	\$ 692,573.65	\$ 3,065.92	\$ 695,639.57	
580046	CURRICULUM ASSOCIATES LLC	Adding licenses.	Curriculum and Instruction	\$ 326,453.00	\$ 326,453.00	\$ 8,296.50	\$ 334,749.50	
580043	Houghton Mifflin Harcourt	Reducing licenses.	Curriculum and Instruction	\$ 14,380.00	\$ 14,380.00	\$ (3,560.00)	\$ 10,820.00	
550076	BSN Sports	Delete Item, Add Item	Kearns High School	\$ 10,825.00	\$ 10,825.00	\$ 72.00	\$ 10,897.00	
270185	Westland Construction	(PR 062) System Drawing Changes	Cyprus High School	\$ 165,984,356.00	\$ 167,567,540.96	\$ 76,817.38	\$ 167,644,358.34	
270185	Westland Construction	Kiln gas line, added sidewalk at site entry and culinary door frame	Cyprus High School	\$ 165,984,356.00	\$ 167,644,358.34	\$ 34,683.33	\$ 167,679,041.67	
270185	Westland Construction	Tennis Court, Future Teen Center, Softball Board Revision and Door Frame	Cyprus High School	\$ 165,984,356.00	\$ 167,679,041.67	\$ 25,927.50	\$ 167,704,969.17	
270185	Westland Construction	(PR 103/103r1) FFE Changes	Cyprus High School	\$ 165,984,356.00	\$ 167,704,969.17	\$ 49,511.02	\$ 167,754,480.19	
270185	Westland Construction	(PR 121) Added SS Intermediate Handrails	Cyprus High School	\$ 165,984,356.00	\$ 167,754,480.19	\$ 49,771.25	\$ 167,804,251.44	
270185	Westland Construction	Revise pool, floor sealer, stair material revisions, lights, etc.	Cyprus High School	\$ 165,984,356.00	\$ 167,804,251.44	\$ 28,022.19	\$ 167,832,273.63	
270185	Westland Construction	(PR) Manufacturing Lab Revisons Duct Modifications at AH -003 and 005 to facilitate air flow monitoring stations	Cyprus High School	\$ 165,984,356.00	\$ 167,832,273.63	\$ 65,139.94	\$ 167,897,413.57	
470324	Commercial Mechanical	(Ebtrons).	Kearns Junior High	\$ 621,126.00	\$ 621,126.00	\$ 6,478.01	\$ 627,604.01	
470479	Great Western Landscape	Additional Irrigation	Churchill Junior High	\$ 574,000.00	\$ 574,000.00	\$ 2,325.00	\$ 576,325.00	
470487	Jardine Malaska Construction	Expand the high jump event area to meet regulator requirements. Adjust storm drain around pad and install new land drain and boxes.	Hunter High School	\$ 2,730,000.00	\$ 2,730,000.00	\$ 48,650.80	\$ 2,778,650.80	
470487	Jardine Malaska Construction	Widen Stairs at Home and Away Bleacher isles. Cut back seat, add concrete, adjust handrails to center of widened stair.	Hunter High School	\$ 2,730,000.00	\$ 2,778,650.80	\$ 19,784.00	\$ 2,798,434.80	
470487	Jardine Malaska Construction	Irrigation Repairs, Sand Pit and Relocation of Irrigation Valves	Hunter High School	\$ 2,730,000.00	\$ 2,798,434.80	\$ 39,469.00	\$ 2,837,903.80	
470494	Skyline Creations	Abatement of all transit pipe found under slab of building	Skyline High School	\$ 1,478,054.00	\$ 1,524,754.00	\$ 67,500.00	\$ 1,592,254.00	
550016	Pick My Knit	Qty Increase	Cottonwood High School	\$ 2,320.00	\$ 2,320.00	\$ 210.00	\$ 2,530.00	
410123	In-Site Design Group LLC	Additional Site Visit	Churchill Junior High	\$ 39,790.00	\$ 45,310.00	\$ 585.00	\$ 45,895.00	
460733	Inside elements	Add 2 chairs	West Lake Junior High	\$ 217,985.00	\$ 211,955.00	\$ 432.24	\$ 212,387.24	
530178	School Food Enterprise	Item discontinued and replaced	Bates Kitchen	\$ 29,800.38	\$ 29,800.38	\$ 256.00	\$ 30,056.38	
530179	School Food Enterprise	Item discontinued and replaced	Bates Kitchen	\$ 24,546.12	\$ 24,546.12	\$ 98.10	\$ 24,644.22	
580124	University of Utah	Adding licenses	Information Systems	\$ 5,110.98	\$ 5,110.98	\$ 1,453.50	\$ 6,564.48	
450530	Varsity Spirit	Price reduction	Granite Connection	\$ 827.50	\$ 827.50	\$ (27.50)	\$ 800.00	
580148	High Country Technology	Discounts Added	Granger High School	\$ 39,623.04	\$ 39,623.04	\$ (795.63)	\$ 38,827.41	
270409	Hogan Construction	Made a mistake when processing. Fixed price. Increase.	Granite Technical Institute	\$ 3,166.67	\$ 3,166.67	\$ 333.33	\$ 3,500.00	
470324	Commercial Mechanical	Revised Monument Sign Finishes	West Lake Junior High	\$ 56,934,400.00	\$ 57,385,654.66	\$ 3,178.52	\$ 57,388,833.18	
470324	Commercial Mechanical	Modifications to facilitate air flow monitoring stations (EBTRONS)	Kearns Junior High	\$ 621,126.00	\$ 621,126.00	\$ 6,231.94	\$ 627,357.94	
519055	Bright Futures Education LLC	Additional funds added to cover increased number of teachers participating in ESL Endorsement Program than anticipated	Educational Equity Department	\$ 88,000.00	\$ 88,000.00	\$ 39,666.50	\$ 127,666.50	
560106	Bell Printing	Invoice adjustment	Hunter Junior High	\$ 9,193.83	\$ 9,193.83	\$ 1,129.80	\$ 10,323.63	

PO#	VENDOR NAME	DESCRIPTION	LOCATION	ORIGINAL PO AMOUNT	CURRENT PO AMOUNT		CURRENT CHANGE ORDER AMOUNT	NEW PO TOTAL (CURRENT PO AMOUNT + CURRENT CHANGE ORDERS)
					(ORIGINAL PO AMOUNT +	SUM OF ALL PREVIOUS CHANGE ORDERS)		
460224	Walsworth	Extra 50 yearbooks	Evergreen Junior High	\$ 7,601.00	\$ 7,601.00	\$ 979.94	\$ 8,580.94	
560129	MTI	School paid deposit	Olympus High School	\$ 6,045.00	\$ 6,045.00	\$ (400.00)	\$ 5,645.00	
560089	Edutek	Changed items	Skyline High School	\$ 7,907.21	\$ 7,907.21	\$ 37.22	\$ 7,944.43	
470530	Carrier Corp	Additioanl labor charges	Plumbing Department	\$ 8,847.00	\$ 8,847.00	\$ 744.00	\$ 9,591.00	
460811	KI	Additional Maestro chairs	Skyline High School	\$ 173,129.73	\$ 173,129.73	\$ 27,009.29	\$ 200,139.02	
470443	Eagle Environmental	Additional cost for asbestos abatement	Truman Elementary	\$ 800,000.00	\$ 800,000.00	\$ 54,645.00	\$ 854,645.00	

ACCOUNTS PAYABLE
PAY VOUCHERS EXPENDITURES
JULY 30, 2024 TO AUGUST 28, 2024

\$ 24,149,277.27

Business Administrator/Treasurer

Finance Committee

Finance Committee

Granite School District
Board Report - Pay Vouchers
July 30, 2024 to August 28, 2024

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5066760	PRODUCTIVITY INC	FREIGHT CHARGES	607372	640.78
5066770	SKYMAIL INTERNATIONAL INC	DISTRICT MAILINGS	610562	1,193.93
5066771	STAUFFER, CRAIG S.	REIM/SECONDARY ADMIN MTG	598225	95.95
5066781	UHSAA	ANNUAL PASSES 2219-29	613006	385.00
5066784	STATE OF UTAH	F2412E00888	609255	56,199.05
5066790	VERIZON WIRELESS SERVICES LLC	C. PHONE 6/20-7/19	597284	2,362.31
5066792	VOLUNTEERS OF VACAVILLE	EQUIPMENT REPAIR	591117	172.47
5066793	VORE, SAMANTHA F.	REPLACE CK # 05066120	612743	38.40
5066795	YAU, MARGARET W.	REIM/ITSE TRAVEL	607886	284.10
5066797	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	612874	115,918.42
5066798	AMERITAS LIFE INSURANCE CORP	ADMIN FEES	612880	40,100.00
5066799	BASSO, MARY K.	REPLC CHK 5057408	612738	204.60
5066801	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	588265	591.00
5066802	MUNSELL, MICHEL L.	REIM/AVID CONF FLIGHT CALI	606456	406.20
5066819	CUMMISKEY, SHELBY A.	PER DIEM/SOLUTION TREE @ SLC	612951	38.40
5066821	DEX IMAGING LLC	STAPLER ADD-ON FOR COPIE	577698	406.00
5066825	QUESTAR GAS	1423 - RH DOMINION PV1	611381	266.60
5066826	QUESTAR GAS	1423 - RH DOMINION PV2	611385	19,530.14
5066828	FABIAN & CLENDENIN P.C.	GENERAL PROF SERVICES	613005	10,931.40
5066838	HORSLEY, BENJAMIN B.	REIM/PARKING SOL TREE @ SLC	611063	429.16
5066850	FRED A MORETON & COMPANY	CYBER LIAB INSURANCE	609115	34,226.87
5066851	PROCTOR, BROOKE ROBBINS	PER DIEM/SOLUTION TREE @ SLC	596027	38.40
5066852	RAO, HANGYU	PER DIEM/SOLUTION TREE @ SLC	596029	38.40
5066853	ROSENBERG, BARRIE A.	PER DIEM/SOLUTION TREE @ SLC	596028	38.40
5066854	3G DIGITAL LLC	YARD SIGNS	610320	306.00
5066855	CES & R	PLOTTER PAPER MATTE	610319	665.50
5066856	NATIONAL BENEFIT SERVICES LLC	FSA PLAN ADMIN 7.24	612882	3,804.00
5066857	POST PRESS SERVICES INC	10 MM COIL	610317	695.00
5066858	UTAH RETIREMENT SYSTEMS	GSD PEACE OFFICER PREM	612876	47.88
5066859	REGENCE BLUE CROSS BLUE SHIELD	ADMIN VAL CARE +	612872	159,624.60
5066860	REPUBLIC SERVICES INC	GRANITE SCHOOLS	601377	23,370.00
5066861	US RX CARE	KCPM 9425 PARTICIP FEE	612879	38,389.00
5066862	PACIFICORP	JUN-24	611379	133,197.55
5066863	PACIFICORP	JUN-24	611378	119,339.97
5066864	PACIFICORP	JUN-24	611380	200,906.12
5066865	PACIFICORP	JUN-24	611382	110,011.22
5066866	PACIFICORP	JUN-24	611383	55,609.19
5066867	PACIFICORP	JUN-24	611384	224.32
5066868	SALT LAKE COMMUNITY COLLEGE	SUBSTITUTE WORKSHOP	610449	147.00
5066869	EXPRESS SCRIPTS	MEDICAL ACH PAYMENTS	612746	339,308.01
5066870	GRANITE CREDIT UNION	PAYROLL ACH PAYMENTS	583042	15,817.00
5066871	NATIONAL BENEFIT SERVICES INC	NBS ACH PAYMENT	583039	108,182.66
5066872	REGENCE BLUE CROSS BLUE SHIELD	MEDICAL ACH PAYMENTS	612747	503,398.23
5066873	SELECT HEALTH	MEDICAL ACH PAYMENTS	612744	566,736.18
5066874	US BANK	PCARD ACH PAYMENT	607923	1,369,094.67
5066875	UTAH RETIREMENT INVESTMENT	URS ACH PAYMENT	583045	4,084,926.21
5066876	VARSITY BRANDS HOLDING CO INC	CYPRUS FRE-SHIRTS	612275	3,138.00
5066877	CERTIFIED SHRED INC	CYPRUS SHREDDING	612290	45.00
5066878	HOWE, A. TYLER	ST GEORGE SHAKESPEARE	609951	329.64
5066879	UTAH MILITARY ACADEMY	TVILLE JR ROTC ST CHMP	611496	150.00
5066880	WAUNKA, DARRELL	9727680 ANNIKA WAUN	612283	30.00
5066881	CALIF STATE DISBURSEMENT UNIT	07/31/24 DEDUCTIONS	10032	67.00
5066882	CHILD SUPPORT SERVICES	07/31/24 DEDUCTIONS	10030	318.46
5066883	STATE OF MICHIGAN	07/31/24 DEDUCTIONS	10031	42.25
5066884	OFFICE OF RECOVERY SERVICES	07/31/24 DEDUCTIONS	10029	6,576.35

Granite School District
Board Report - Pay Vouchers
July 30, 2024 to August 28, 2024

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5066885	CHERRINGTON FIRM, THE	07/31/24 GARNISHMENTS	10033	645.08
5066886	CLARK COUNTY COLLECTION	07/31/24 GARNISHMENTS	10039	606.45
5066887	CONSTANTINO LAW OFFICE	07/31/24 GARNISHMENTS	10034	384.42
5066888	KIRK A CULLIMORE	07/31/24 GARNISHMENTS	10035	1,469.56
5066889	KIRK A CULLIMORE	07/31/24 GARNISHMENTS	10036	556.51
5066891	GURSTEL LAW FIRM PC	07/31/24 GARNISHMENTS	10041	647.92
5066892	JENSEN & SULLIVAN LLC	07/31/24 GARNISHMENTS	10042	175.73
5066893	JOHNSON MARK LLC	07/31/24 GARNISHMENTS	10043	792.16
5066894	FRANKLIN TOWNSHIP	07/31/24 GARNISHMENTS	10045	418.30
5066895	PDQ CHECK EXCHANGE LLC	07/31/24 GARNISHMENTS	10047	1,258.11
5066896	STEIN LAW P.C.	07/31/24 GARNISHMENTS	10046	603.70
5066897	PRIMUS LAW PC	07/31/24 GARNISHMENTS	10049	2,471.44
5066898	TITANIUM FUNDS LLC	07/31/24 GARNISHMENTS	10054	384.79
5066899	GRANITE EDUCATION FOUNDATION	07/31/24 MONTHLY GEN DED	10057	1,077.00
5066900	HORACE MANN EDUCATOR'S CORP	07/31/24 MONTHLY GEN DED	10058	9,426.81
5066901	SALT LAKE COUNTY FRATERNAL	07/31/24 MONTHLY GEN DED	10056	517.50
5066902	UTAH SCHOOL EMPLOYEES ASSN	07/31/24 MONTHLY GEN DED	10055	7,010.72
5066903	BOOTH, DALLAS	REFUND/LUNCH FEES	9996	48.75
5066904	BRULOTTE, MARYSE	REFUND/LUNCH FEES	9998	43.70
5066905	COOK, STEVEN	REFUND/LUNCH FEES	9999	50.00
5066906	DIAZ, KARI	REFUND/LUNCH FEES	10001	33.50
5066907	FERNANDEZ, ANGELICA	REFUND/LUNCH FEES	10002	20.00
5066908	FLYNN, DEVLIN	REFUND/LUNCH FEES	10004	36.00
5066909	FONOTI, TAPULITEA	REFUND/LUNCH FEES	10005	67.25
5066910	GANSEREIT, DUANE	REFUND/LUNCH FEES	10008	51.05
5066911	HANCOCK, HEATHER	REFUND/LUNCH FEES	10009	44.70
5066912	IBARRA, REBECCA Y.	REFUND/LUNCH FEES	10011	32.54
5066913	JAMISON, ALESHA	REFUND/LUNCH FEES	10012	25.50
5066914	JENSEN, STEPHANIE	REFUND/LUNCH FEES	10013	12.50
5066915	LOVATO, RODNEY	REFUND/LUNCH FEES	10015	24.75
5066916	MARTINEZ, MATILDE	REFUND/LUNCH FEES	10016	16.50
5066917	MEDRANO, XOCHITL	REFUND/LUNCH FEES	10017	23.10
5066918	MEYER, JEFF	REFUND/LUNCH FEES	10018	47.10
5066919	STEWART, BELLA	REFUND/LUNCH FEES	10019	78.00
5066920	WALSTAD, SANDRA	REFUND/LUNCH FEES	10021	17.00
5066921	JENSEN, BRITTNEY	REFUND/LUNCH FEES	10022	39.50
5066922	KOEHLER, CYMONY	REFUND/LUNCH FEES	10023	41.50
5066923	TORRES, KRISSA	REFUND/LUNCH FEES	10024	8.05
5066924	SOLIS, JANIE	REFUND/LUNCH FEES	10025	100.00
5066925	WARD-SOTO, ANN	REFUND/LUNCH FEES	10028	50.00
5066926	WHITE, TAMMY	REFUND/LUNCH FEES	10027	5.60
5066927	US POSTAL SERVICE	BUS PASS POSTAGE	596963	7,500.00
5066928	ALLEN, LUKE S.	REIM/TRAVEL	611064	214.25
5066929	IHC HEALTH SERVICES INC	PHYSICAL EXAM	613302	1,031.37
5066930	LAMONICAS RESTAURANT EQUIPMENT	CMA DISHWASHER REPAIR	587736	853.34
5066931	LINCOLN NATIONAL LIFE	BASIC LIFE ACTIVE	612889	175,187.72
5066933	METLIFE	ACCIDENT	612884	135,524.68
5066936	AFONSO, PHILIP	REIM/VISOR RETAINER CLIP	604600	23.69
5066937	AIRGAS USA LLC CENTRAL DIV	GAS CYLINDER TANK	605779	182.62
5066938	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	612883	63,854.05
5066939	BELL PHOTOGRAPHERS INC	SCHOOL BANNERS	598348	328.00
5066940	BELL, LESLIE	REIM/PARKING GRANITE ED	601917	12.00
5066941	CRAIG ENTERPRISES INC	INTERPRETING	610256	31.90
5066942	CONGER, STEVE	FUNDRAISER PRIZES	577699	1,088.95
5066943	FIRIMAGE BOTTLED WATER CORP	DI MONTHLY RENTAL	605778	259.00

Granite School District
Board Report - Pay Vouchers
July 30, 2024 to August 28, 2024

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5066955	DEES, REBECCA J.	REIM/TRAVEL AVID CONF @ TAMPA	610825	921.23
5066957	QUESTAR GAS	1435 - RH DOMINION PV 1	611386	11,647.98
5066958	QUESTAR GAS	1435 - RH DOMINION PV 2	611387	4,622.26
5066959	E.T. TECHNOLOGIES INC.	KITCHEN WASTE SUMP PUMP	609610	2,354.00
5066966	HARGROVE, GEROLYNN	REIM/ART SUPPLIES FOR CLASS	609371	96.22
5066981	SELECT HEALTH	MEDICAL ACH PAYMENTS	612750	231,009.22
5066982	TRISTAR RISK MANAGEMENT	MEDICAL ACH PAYMENTS	612749	171,757.31
5066983	VARSITY BRANDS HOLDING CO INC	GIRLS BBALL	609091	545.00
5066984	DIAMOND TREE EXPERTS INC	TREE REMOVAL	611214	900.00
5066985	HUGHES, ANNA L.	REIM/DANCE COSTUMES	610834	340.79
5066986	TOOELE COUNTY SCHOOL DISTRICT	PREMIER INVITE	610835	90.00
5066987	UNIVERSAL ATHLETIC LLC	G SOCCER UNIFORM	609078	2,976.00
5066988	BEAL, BRIAN K.	REIM/TRAVEL MILEAGE	581895	415.20
5066989	BOWERS, ALISON	REIM/TRAVEL UBER AVID CONF	606670	70.19
5066990	FREY, JONATHAN K.	PER DIEM/SOLUTION CONF	609954	38.40
5066991	HAGEMeyer, TROY W.	REIM/TRAVEL EXPENSES	588965	238.07
5066992	HOLDEN, GENIEL	PER DIEM/GTI CONF DRIVER	609254	72.80
5066993	JINDEEL, CHERYL A.	PER DIEM/SOLUTION CONF	609952	38.40
5066994	NO TEARS LEARNING INC	CREDIT ST CURRICULUM	607922	993.60
5066995	MCNEIL, SHAUN M.	PER DIEM/SOLUTION CONF	609953	38.40
5066996	MILLER, LINDSLEY M.	REIM/PARKING AVID	611493	150.00
5066997	STRINGHAM, ANDREA V.	REIM/TRAVEL	611065	153.10
5066998	USABLE LIFE	LTD TEACHERS LEV 1	612887	69,696.54
5066999	WILBUR, DAVID	REIM/STUDENT FEES PAID TWICE	606457	40.00
5067000	JEFFERIES, PATRICK S.	PER DIEM/SOLUTION TREE SLC	606453	38.40
5067004	RIVERTON MUSIC INC	TENOR SAX REEDS	603166	38.99
5067005	SCHERBEL, HANNAH M.	TRAVEL/AVID TAMPA	610830	574.55
5067006	SHUTTERFLY HOLDINGS INC	YEARBOOKS	603165	9,447.92
5067009	T-MOBILE USA INC	HOT SPOT SERVICE	607888	22,517.11
5067013	MOUNTAIN STATES ENTERPRISES	TOKEN ROLLS	593040	180.00
5067020	WEST MUSIC	RECORDERS	596025	530.00
5067023	MILLCREEK CITY	CONF ROOM RENTAL	607371	350.00
5067024	POST PRESS SERVICES INC	8 & 12MM COIL	610324	485.00
5067025	QUADIENT INC.	MAIL MACHINE	610563	1,195.30
5067026	SAENZ, MARIA A	LEADERSHIP TEAM LUNCH	605329	120.00
5067027	SBR TECHNOLOGIES	SCRIM VINYL	610323	262.88
5067044	EXPRESS SCRIPTS	MEDICAL ACH PAYMENTS	612754	405,847.11
5067045	NATIONAL BENEFIT SERVICES INC	NBS ACH PAYMENT	612752	50,023.23
5067046	REGENCE BLUE CROSS BLUE SHIELD	MEDICAL ACH PAYMENTS	612753	299,042.18
5067047	SELECT HEALTH	MEDICAL ACH PAYMENTS	612751	525,787.35
5067048	COYOTE LOGISTICS LLC	OLYMP SHIP SERV	612435	1,800.00
5067049	MAILEI, MARCUS A.	REIM/GOLF FUNDRAISER PARTIAL	609781	4,168.00
5067050	OFFICE DEPOT BUSINESS	CYPRUS COMP NOTE	612269	1,750.92
5067051	ONE ON ONE PROMOTIONALS	OLYMPUS CUST MAGENT	612433	499.00
5067052	BOTTLING GROUP LLC	OLYMPUS FBALL CONC	612434	2,300.80
5067053	GIAUQUE DESIGNS	OLYMPUS SPIRIT RESELL	612437	3,560.40
5067054	FLAMES6 INC.	HUNTER HS FOOTBALL	611962	4,865.00
5067055	UHSAA	HUNTER ANNUAL PASS	611963	1,540.00
5067056	DAVIS TRAINING LLC	STUDENT CPR TRAINING	607624	499.99
5067057	INSYNC INTERPRETERS LLC	INTERPRETING SERVICES	610235	24.20
5067058	KELLY PAPER COMPANY	CLEAR VINYL & BLACK	610327	283.02
5067061	MCCLURE, JANE	REIM/ SCHOOL D^COR	608309	177.55
5067062	MENA ARELLANO, ALEJANDRA	REIM/ UACB REGISTRATION	612077	100.00
5067063	MONSON, BRENDA	REIM/ FACULTY FUNDS	607628	57.87
5067064	DS SERVICES OF AMERICA INC	BOTTLED WATER	610234	41.75

Granite School District
Board Report - Pay Vouchers
July 30, 2024 to August 28, 2024

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5067076	ACE DISPOSAL INC	RECYCLE PICKUP JULY '24	601379	4,136.58
5067077	ADESON, JONAH E.	REIM/SOL TREE SLC PARKING	605205	38.00
5067078	AIRGAS USA LLC CENTRAL DIV	GAS CYLINDER TANK	605782	123.00
5067079	BANY, GRAHAM	YESS AI TRAINING	607627	400.00
5067080	BEAN, ROGER	REIM/AVID CONF FL AIRFARE	610836	542.08
5067081	BRUSATTO, JAMES	REIM/AP CONF LV FUEL	611961	183.50
5067082	CES & R	PLOTTER PAPER	610326	353.50
5067083	COSSA, MANDEE	REIM/SOL TREE SLC PARKING	605210	42.00
5067084	TOG HOTELS DOWNTOWN DALLAS LLC	BONNEVILLE JR HIGH	611012	5,887.80
5067085	FIRMAGE BOTTLED WATER CORP	DI MONTHLY RENTAL	605783	361.10
5067091	SILVA, CARLOS	REIM/SOL TREE SLC PARKING	605211	48.00
5067092	SKYMAIL INTERNATIONAL INC	DISTRICT MAILINGS	610565	204.76
5067093	TELFORD, KRIS M.	REIM/SOL TREE SLC PARKING	605206	55.00
5067099	WAXIE ENTERPRISES INC	LATEX GLOVES	581896	601.86
5067100	WOLFGRAMM, LETIZIA K.	REIM/AVID CONF CA PARKING	606671	62.00
5067102	NESTEL, MEGHAN L.	PARKING FOR PLC CONF	605209	25.00
5067103	PEHAR, MILENA	CANDY FOR STUDENTS	610257	19.99
5067104	PRINTING REPAIR SERVICE INC	GRAPHICS PAPER CUT REP	601029	140.00
5067105	REPUBLIC SERVICES INC	GARBAGE P/U	601378	17,871.24
5067106	RICHARDS, TARELL G.	LYFT & PARKING	611492	118.82
5067107	ROCKY MOUNTAIN INFORMATION	RMIN MEMBERSHIP	613251	100.00
5067108	SCHEMBRI, BRANDON L.	AVID SUMMER INSTITUTE	611011	438.21
5067109	SCHOLASTIC BOOK CLUBS INC	SCHOOL MAGAZINES	606459	1,923.09
5067130	ERICHSEN, ALLAN	TRAVEL/FANUC ROBOT ARM @ MI	607373	330.81
5067146	VALIC	DR-INSTRUCTION	605725	69,778.31
5067147	VALIC	DR-MAINTENANCE	605726	9,705.61
5067148	GRANITE CREDIT UNION	PAYROLL ACH PAYMENTS	583047	15,817.00
5067149	NATIONAL BENEFIT SERVICES INC	PAYROLL ACH PAYMENTS	583050	68,317.30
5067150	PREMISE HEALTH SYSTEMS	PREMISE HEALTH ACH PAYMENT	612893	532,149.29
5067151	SELECT HEALTH	MEDICAL ACH PAYMENTS	612755	178,885.85
5067152	VARSITY BRANDS HOLDING CO INC	CYPRUS BBALL UNIF	612256	1,227.65
5067153	MOUNT, KIMBERLY A.	CYPRUS DRILL COST	612302	2,280.00
5067154	OFFICE DEPOT BUSINESS	CYPRUS GRAPH BKS	612299	1,120.48
5067155	OUZTS, RATINA T.	REIM/PLC CONF PARKING	612296	18.00
5067156	LAO, AILINE	CTNWOOD FOOTBALL	611217	600.00
5067157	PACKER, BRIAN D.	REIM/SOL TREE SLC PARKING	610840	21.00
5067158	UHSAA	INSURANCE	611215	3,210.00
5067159	UTAH DANCE AND DRILL ASSN	UDDA DUES	610837	115.00
5067160	WALTON, AARON A.	REIM/SOL TREE SLC TRAVL	610839	15.00
5067161	GRANITE EDUCATION FOUNDATION	08/15/24 MONTHLY GEN DED	10061	1,069.00
5067162	HORACE MANN EDUCATOR'S CORP	08/15/24 MONTHLY GEN DED	10062	9,508.93
5067163	SALT LAKE COUNTY FRATERNAL	08/15/24 MONTHLY GEN DED	10060	517.50
5067164	UTAH SCHOOL EMPLOYEES ASSN	08/15/24 MONTHLY GEN DED	10059	7,031.10
5067165	CHERRINGTON FIRM, THE	08/15/24 GARNISHMENTS	10063	645.08
5067166	CLARK COUNTY COLLECTION	08/15/24 GARNISHMENTS	10067	606.45
5067167	CONSTANTINO LAW OFFICE	08/15/24 GARNISHMENTS	10064	384.42
5067168	KIRK A CULLIMORE	08/15/24 GARNISHMENTS	10065	1,347.95
5067169	GURSTEL LAW FIRM PC	08/15/24 GARNISHMENTS	10068	647.92
5067170	JENSEN & SULLIVAN LLC	08/15/24 GARNISHMENTS	10069	175.73
5067171	JOHNSON MARK LLC	08/15/24 GARNISHMENTS	10070	792.16
5067172	FRANKLIN TOWNSHIP	08/15/24 GARNISHMENTS	10072	200.00
5067173	PDQ CHECK EXCHANGE LLC	08/15/24 GARNISHMENTS	10074	1,751.37
5067174	STEIN LAW P.C.	08/15/24 GARNISHMENTS	10073	688.05
5067175	PRIMUS LAW PC	08/15/24 GARNISHMENTS	10077	2,471.44
5067176	TITANIUM FUNDS LLC	08/15/24 GARNISHMENTS	10082	384.79

Granite School District
Board Report - Pay Vouchers
July 30, 2024 to August 28, 2024

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5067177	CALIF STATE DISBURSEMENT UNIT	08/15/24 DEDUCTIONS	10086	67.00
5067178	CHILD SUPPORT SERVICES	08/15/24 DEDUCTIONS	10084	318.46
5067179	STATE OF MICHIGAN	08/15/24 DEDUCTIONS	10085	42.25
5067180	OFFICE OF RECOVERY SERVICES	08/15/24 DEDUCTIONS	10083	6,576.35
5067181	GOODRICH, MIKALYN T.	REIM/CUSTODIAL SUPPLIES	573322	4.79
5067182	LAKE, JOHN	REIM/FOOD FOR TRAINING	613253	86.55
5067183	LARSEN, LINDSEY L.	REIM/PLC CONF PARKING	605207	45.00
5067184	DS SERVICES OF AMERICA INC	WATER	607890	47.25
5067185	AASPA	W BENTLEY MEMBER DUES	613309	275.00
5067186	3G DIGITAL LLC	YARD SIGNS	610328	418.20
5067187	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	612891	98,169.67
5067188	BELL, SCOTT	REIM/EDREDESIGN TRAVEL EXP	606023	199.11
5067202	SKYMAIL INTERNATIONAL INC	DISTRICT MAILINGS	610564	166.23
5067204	STEINACKER, RYNE T.	REIM/CLASS BOOKS	610842	92.25
5067205	TENBRINK, ROBIN	REIM/SOL TREE SLC PARKING	605208	21.35
5067212	VERNON COMPANY, THE	DECAL STICKERS	606460	513.43
5067215	PACIFICORP	JUN-24	611388	122,715.67
5067216	PACIFICORP	JUL 24	611391	25.16
5067217	SELECTHEALTH INC	AUG 24 SELECTMED +ADMIN	612890	260,157.10
5067229	QUESTAR GAS	1459 - RH DOMINION PV 1	611390	498.38
5067231	FUNK, CRYSTAL B.	REIM/INNOVATIVE CONF @ VEGAS	609957	556.53
5067232	GOLD CUP SERVICES	WATER FOR RM D-202	606138	34.95
5067234	HANNI, RILEY J.	REIM/PARKING SOLUTION TREE CON	611216	40.00
5067235	HANSEN, NATALIE	REIM/ELEM PRINCIPAL & ASST MTG	598226	105.00
5067238	NORTHWEST CASCADE INC	PORTAPOTTIES RELOS	611791	135.00
5067244	EXPRESS SCRIPTS	MEDICAL ACH PAYMENTS	612756	411,943.82
5067245	NATIONAL BENEFIT SERVICES INC	MEDICAL ACH PAYMENTS	612759	30,054.05
5067246	REGENCE BLUE CROSS BLUE SHIELD	MEDICAL ACH PAYMENTS	612757	250,925.71
5067247	SELECT HEALTH	MEDICAL ACH PAYMENTS	612758	591,920.90
5067248	UTAH RETIREMENT INVESTMENT	PAYROLL ACH PAYMENTS	612501	3,899,313.63
5067249	AIONO, MOANA	OLYMPUS DANCE	612438	100.00
5067250	DEGREEF, ALISSA	CYPRUS CHEER CHOREO	612304	1,680.00
5067251	CRIFE, TARA J.	REIM/GIRLS SOCCER SOCKS	612308	480.00
5067252	HAAGA, JULIE A.	CYPRUS DRILL	612309	90.00
5067253	LARSEN, ARIAL	DRILL TEAM CL	612305	400.00
5067254	MARTINEZ, MICKAEL	OLYMPUS DANCE	612440	75.00
5067255	ONSTAGE PERFORMANCE WEAR LLC	CYPRUS DRILL ATIRE	612297	4,907.50
5067256	GIAUQUE DESIGNS	CYPRUS THESPAN SW	611191	3,330.00
5067257	SNYDER, COLTIN	OLYMPUS MST DANCE	612439	75.00
5067258	UHSAA	CYPRUS	612306	2,000.00
5067259	UHSAA	BASEBALL DUES	612310	1,600.00
5067260	CRAIG ENTERPRISES INC	INTERPRETATION	610845	150.00
5067261	COSBY, DANIEL P.	REIM/GOLF TOURNAMENT	610847	190.00
5067262	BUETER, CRYSTAL	DRILL TEAM PHOTOS	610843	1,820.00
5067263	DUGGAR, CHERIE L.	ALTERATIONS	611220	294.00
5067264	FUAPAU, SIONE M.	REIM/SOL TREE SLC PARKING	610849	52.32
5067265	TENNEY, KERSTIN	ACCOMPANIMENT	611221	100.00
5067266	UHSAA	USCA FEE	611219	2,405.00
5067267	INGLEBY, ANDREA A.	REIM/SCHOOL SUPPLIES	613352	137.71
5067268	IHC HEALTH SERVICES INC	PHYSICAL EXAM	613310	1,150.92
5067269	INDUSTRIAL PIPING & WELDING	RETAINAGE INTEREST	596283	1,018.21
5067270	KEENAN & ASSOCIATES	JULY PBM ADMIN FEES	612896	45,958.00
5067271	KELLY PAPER COMPANY	PAPER SUPPLIES	610329	365.48
5067272	DS SERVICES OF AMERICA INC	WATER RENT	596282	60.39
5067273	SMITH, REBECCA K.	REIM/CEA CONF FLIGHT	590845	796.65

Granite School District
Board Report - Pay Vouchers
July 30, 2024 to August 28, 2024

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5067292	UTAH DEPARTMENT OF HEALTH	SFY25 Q1 SEED/ADMIN	607507	523,676.44
5067295	APPLIANCE SERVICE BY PAUL INC	OVEN DIAGNOSTIC	601032	104.95
5067296	BAER, HEIDI K.	REIM/CLASS SUPPLIES - TRAYS	613355	10.00
5067297	BALLARD MUSIC INC.	PIANO INSPECT GRANGER	609116	80.00
5067298	BELL PHOTOGRAPHERS INC	STUDENT PLANNERS	600447	767.00
5067299	BENNION, CIARA K.	REIM/CLASS SUPPLIES	611601	54.47
5067300	BROWN, RODGER M.	REIM/SKILLS NATIONAL COMP	611789	568.32
5067301	QWEST CORPORATION	PRI ISDN AUG	612175	9,754.69
5067302	QWEST CORPORATION	LONG DISTANCE AUG	612180	364.99
5067303	COMPLETE BOOK AND MEDIA SUPPLY	NOVEL CLASS SET	611212	397.80
5067304	COSBY, DANIEL P.	REIM/AVID CONF FLIGHT	610846	861.20
5067305	EMSL ANALYTICAL INC	ASBESTOS ANALYSIS	609611	1,325.00
5067306	FABIAN & CLENDENIN P.C.	GENERAL PROF SERVICES	613009	9,757.61
5067307	CASPER'S ICE CREAM INC.	FUNDRAISER ICE CREAM	603174	2,990.00
5067308	HERNANDEZ MENDEZ, LEA	REF/CUSTOMER CRED ON STD ACCT	603167	11.75
5067309	HUNT, TYSON S.	REIM/CLASS SUPPLIES	598350	42.24
5067310	SMITH, REBECCA K.	PER DIEM/CEA CONF OHIO	590546	179.00
5067311	FOOTHILL VILLAGE SPORTS DEN	ORCHESTRA SHIRTS	609369	271.00
5067312	SQUIRE & COMPANY	FY24 CLOUD-BASED CCH	612760	3,600.00
5067313	STEVENS LEARNING SYSTEMS	FY25 EXTENDED WARRANTY	581400	975.00
5067314	TOWER SPORTS	GRANITE PK HATS & TEES	606672	912.40
5067315	UNIVERSITY OF UTAH	RESIDENT SERVICES	601796	4,028.32
5067316	WILLIAMS, BASHAUN	DANCE CLASS	602037	75.00
5067317	WILLIAMS, GRACIE I.	REIM/FFA PARTY BALLOONS	611790	35.92
5067318	ZAYO GROUP HOLDINGS INC	PHONE LINES	612181	3,176.53
5067319	NEGLEY, LEVI H.	REIM/FACULTY FOOD FOR MEETING	609962	326.28
5067320	PACIFICORP	JUL-24	611389	101,664.17
5067321	PACIFICORP	JUL-24	611394	158,756.84
5067322	PACIFICORP	JUL-24	611395	158,549.66
5067323	PACIFICORP	JUL 24	611396	247,943.00
5067324	PACIFICORP	JUL -24	611397	32,937.46
5067325	PACIFICORP	JUL-24	611398	16.70
5067326	SCHEIB, AMY M.	REIM/SCHOOL SUPPLIES NEW YEAR	600445	99.87
5067327	SCHOLASTIC INC	SCHOLASTIC NEWS	592198	3,714.57
5067328	SUMMIT ENERGY LLC	JUL-24	611392	19,217.14
5067338	QUESTAR GAS	1467 - RH DOMINION PV	611393	24,782.19
5067339	GARDNER, KATHRYN P.	REIM/BCBA RECERTIFICATION	610233	215.00
5067353	SELECT HEALTH	MEDICAL ACH PAYMENT	612762	475,793.75
5067354	ADAMS, JOSHUA M.	PER DIEM/STDNT DC	609964	945.00
5067355	HODGES, MELADI F.	PER DIEM/SNOW COLLEGE	609966	45.00
5067356	CANYONS SCHOOL DISTRICT	COSTUME RENTAL	609959	450.00
5067357	NEGLEY, LEVI H.	REIM/SUPPLIES	609963	26.98
5067358	ONE ON ONE PROMOTIONALS	MAGNETS FOR SB	609955	1,813.00
5067359	BOTTLING GROUP LLC	CASES OF PEPSI PROD	609958	847.50
5067360	GIAUQUE DESIGNS	MUSIC SWEATERS	609960	1,170.00
5067361	UHSAA	REGION IV DUES	609961	5,000.00
5067362	STATSPORTS NORTH AMERICA INC	STAT SPORTS	609956	660.00
5067363	UHSAA	ANNUAL PASSES	609967	2,425.00
5067364	WINKLEMAN, BRIANNA C.	PER DIEM/ SNOW COLLEGE	609965	45.00
5067365	BANBURY CROSS MANAGEMENT CO	KEARNS DONUTS	610850	791.52
5067366	COSBY, DANIEL P.	REIM/GOLF TOURNAMENT	610855	88.00
5067367	JOSTENS INC	GRAD RENTAL	611965	4,928.00
5067368	MALMBERG, DANIELLE	KEARNS CHOREO	610853	60.00
5067369	ALL AMERICAN SPORTS CORP	HELMET RECONFIG	611223	1,651.13
5067370	SEUMANU, TRISTIN	HUNTER DRILL CAMP	611964	400.00

Granite School District
Board Report - Pay Vouchers
July 30, 2024 to August 28, 2024

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5067371	SPENCER, KATE BELLA	CHOREOGRAPHY	611225	300.00
5067372	SWIRE PACIFIC HOLDINGS INC	SODA	611968	580.00
5067373	UHSAA	BASEBALL	611966	3,600.00
5067374	UNIVERSAL ATHLETIC LLC	FOOTBALLS	611213	733.95
5067375	REPERTORY DANCE THEATRE	CYPRUS DANCE CHOREO	612303	500.00
5067376	RINCON, JOSE E	CYPRUS SOCCER FIELD ST	612307	310.00
5067377	SUNSTONE POTTERY & SUPPLY INC	CYPRUS 250 LB HALF&H	612313	194.75
5067378	DE BACKER, LAURA C.	REIM/CLASSROOM SUPPLIES	606922	29.60
5067379	LAKE, JOHN	PER DIEM/DRONE ASSOC CONF	613252	392.20
5067380	LERI, JULIE H.	REIM/CLASSROOM SUPPLIES	595348	231.08
5067403	VERIZON WIRELESS SERVICES LLC	CELL PHN 7/13-8/12	597287	27,311.83
5067407	ATKINSON, AUBREY	REIM/SOL TREE SLC PARKING	595247	43.00
5067408	BARKLEY, WILLIAM A.	REIM/CEILING TILE	597595	15.98
5067409	BELL PHOTOGRAPHERS INC	STUDENT PLANNERS	606673	8,007.20
5067410	CASTANEDA, CRYSTAL	REIM/SOL TREE SLC PARKING	595248	28.00
5067411	CES & R	PLOTTER PAPER	610330	353.50
5067412	CHEMTECH-FORD INC.	WATER ANALYSIS	601381	662.00
5067413	DEX IMAGING LLC	REPAIR PARTS	597285	2,347.40
5067414	HYDE, ASHLEY J.	TRAVEL/BCI TAC CONF STGEORGE	613256	535.66
5067415	KINDER REWARD SYSTEMS LLC	TOKEN ROLLS	573323	120.00
5067416	KNIGHT, THEA E	DANCE CO CAMP	602038	50.00
5067417	MCCLINTIC, JESSICA L.	TRAVEL/BCI TAC CONF STGEORGE	613255	535.66
5067418	SKYMAIL INTERNATIONAL INC	DISTRICT MAILINGS	610566	290.91
5067419	STIRLAND, DANIEL	REIM/SOL TREE SLC PARKING	610851	30.00
5067420	TENBRINK, ROBIN	REIM/TEACHER SNACKS	605214	204.15
5067421	STATE OF UTAH	SELF INSURANCE RENEWAL	613315	650.00
5067422	WEBER SCHOOL DISTRICT	EDGENUITY 24-25	607626	2,550.00
5067423	WILKERSON, KATHLEEN A.	REIM/CLASS SUPPLIES	611602	88.06
5067424	BOTTLING GROUP LLC	FACULTY ROOM MACHINE	611226	963.70
5067425	RIVERTON MUSIC INC	TEXTBOOK FOR MUSIC CL	603170	697.00
5067426	SORENSEN, JOHN PAUL H.	REIM/TREATS CLASS POST NIGHT	604421	64.66
5067445	EXPRESS SCRIPTS	MEDICAL ACH PAYMENTS	612763	431,040.78
5067446	NATIONAL BENEFIT SERVICES INC	NBS ACH PAYMENT	612766	39,457.70
5067447	REGENCE BLUE CROSS BLUE SHIELD	MEDICAL ACH PAYMENTS	612765	395,991.57
5067448	SELECT HEALTH	MEDICAL ACH PAYMENTS	612764	309,813.11
5067449	BELL PHOTOGRAPHERS INC	OLYMPUS ADMIN	612443	210.00
5067450	NATASJA FILM LLC	OLYMP G TEN PHOTO	612446	300.00
5067451	PACIFIC OFFICE AUTOMATION	OLYMPUS 7.10-8.10	612448	46.02
5067452	SIZZLING PLATTER LLC	OLYMPUS RE-SELL	612450	337.50
5067453	UHSAA	OLYMP SWIM	613753	35.00
5067454	UTAH DANCE AND DRILL ASSN	OLYMPUS DRILL	613751	160.00
5067456	INNOVATIVE PRINT CONSULTING	INK TONER	589532	1,647.00
5067457	INTERWEST INTERPRETING INC	ASL INTERPRETING	610240	120.00
5067458	JAMES, NICOLE	REF/GIFTED ENDORSEMENT CLASS	612080	160.00
5067459	LEXIA LEARNING SYSTEMS LLC	LETRS MATERIALS	589533	798.00
5067460	MOLITOR, COREY	REIM/TUITION FOR HB381	610773	6,170.00
5067461	NORTHWEST TEXTBOOK DEPOSITORY	SPANISH DLI BOOKS	606632	1,013.50
5067462	SPECIALTY CONSULTING SERVICES	PO 430805 KITCHEN S	592243	7,785.00
5067463	THORNTON, JAMIE L.	REIM/SUPPLIES	610237	45.43
5067464	TOWER SPORTS	STUDENT COUNCIL SHIRTS	605212	1,646.85
5067465	TRI STATE DISTRIBUTORS INC	REPL GAS RANGES	601042	2,876.00
5067466	WALGAMOTT, JILL M.	REIM/PLC CONFERENCE PARK	605213	40.00
5067508	STATE OF UTAH	F2501E008 97	609256	45,952.61
5067509	VALIC	ERS INSTRUCTION	605727	2,657,982.03
5067510	VALIC	ERS INSTRUCTION	605728	749,002.54

Granite School District
Board Report - Pay Vouchers
July 30, 2024 to August 28, 2024

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5067518	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	612898	49,372.94
5067519	COLLINS, ABAIGEAL C.	REIM/CLASS SUPPLIES	610238	139.51
5067520	DAUGREILH, BENJAMIN M.	REIM/CLASS SUPPLIES	606921	41.64
5067521	DE BACKER, LAURA C.	REIM/CLASS SUPPLIES	606924	53.71
5067522	HERRERA, NICHOLAS	REIM/TUITION	610774	1,364.25
5067523	HOLT, CRISTA	REIM/SOL TREE SLC PARKING	595246	35.00
5067524	SALT LAKE COUNTY AUDITOR	2023 CONSOLIDATED AD	607924	133.34
5067525	SKYMAIL INTERNATIONAL INC	DISTRICT MAILINGS	610567	422.38
5067526	SMITH, KIERSTEN M.	REIM/BOOKS, GAMES, ART SUPPLY	603169	63.10
5067527	SMITH, KRISTIN L.	REIM/CLASS SNACKS	610239	165.68
5067528	ORTON, JEROMY R.	REIM/LUNCH FOR TRAINING	613254	375.00
5067529	PAROLA, MATTHEW B.	REIM/MUSICAL TICKETS	611701	136.50
5067530	PENROSE, GARRETT S.	REIM/BOOTS	613257	200.00
5067531	POST PRESS SERVICES INC	8 MM COIL	610325	260.00
5067532	UTAH RETIREMENT SYSTEMS	GSD PEACE OFFICER PREM	612899	47.88
5067533	PACIFICORP	JUL-24	611399	142,768.69
5067534	PACIFICORP	JUL-24	611400	70,444.62
5067573	SELECT HEALTH	MEDICAL ACH PAYMENTS	612767	256,407.96
5067574	BODILY, CHAZ LAYNE	OLYMPUS DRILL	613755	1,200.00
5067575	VARSITY BRANDS HOLDING CO INC	CYPRUS FBALL CUST	612301	2,061.97
5067576	EPIC PRODUCTIONS	OLYMPUS DRILL REAL	612444	1,012.00
5067577	MARTINEZ, XAVIER	OLYMPUS CHEER	612445	1,505.00
5067578	MCDONALD, JEFFREY L.	REIM/FUNDRAISER FOOD	612316	499.96
5067579	BOTTLING GROUP LLC	OLYMPUS RE-SELL	612447	1,568.60
5067580	GIAUQUE DESIGNS	OLYMPUS CUSTOM APP	612442	8,039.70
5067581	ROCKET SALT STUDIOS LLC	OLYMP DRILL	612449	680.00
5067582	UHSAA	OLYMP BASEB FEES	613754	1,795.00
5067583	UTAH TECH UNIVERSITY	OLYMP SBO TRAIL CONF	613752	3,080.00
5067584	WHITE, ZOEY N.	OLYMPUS	612441	1,800.00
5067585	ALL-STAR PHOTOGRAPHY UTAH	TEAM BANNERS	611227	170.00
5067586	BRIGGS, ASHLEE	MASTER CLASS	611969	185.00
5067587	FORD RESOURCES LLC	LIGHTS RENTAL	610859	495.00
5067588	JO & JAX LLC	COSTUMES	610856	1,677.75
5067589	NATIONAL SPEECH AND	MEMBERSHIP FEES	610858	249.00
5067590	PAYSON HIGH SCHOOL	XC NIGHT HUNT 24	610857	350.00
5067591	SUNSTONE POTTERY & SUPPLY INC	CLAY SUPPLY	610831	3,046.65
5067592	TOOELE COUNTY SCHOOL DISTRICT	DESERT PEAK XC	611230	230.00
5067593	CRANDALL STYLE LLC	CATERING GIRLS BBALL	611497	495.00
5067594	FARNES, CHAD	REIM/ADMISSION FEE	611498	60.00
5067595	JOSTENS INC	MERIT OF DIPLOMA	611499	4,241.85
5067596	UHSAA	APPEAL HEARING	612608	100.00
5067597	UTAH TECH UNIVERSITY	LOST KEY	612609	25.00
5067598	ALLEN, JANELL A.	REIM/TUITION	10087	600.00
5067599	FORBYN, MARY-JANE	REIM/TUITION	10088	600.00
5067600	HANSEN, CONNOR S.	REIM/TUITION	10089	600.00
5067601	KOLZ, KATHRIN P.	REIM/TUITION	10090	600.00
5067602	LANGFORD, TASHA N.	REIM/TUITION	10091	600.00
5067603	LEARY, DONILYN L.	REIM/TUITION	10092	600.00
5067604	NESBITT, NINALYN	REIM/TUITION	10093	600.00
5067605	STEVENSON, APRIL	REIM/TUITION	10094	450.00
5067606	WALKER, BRAYDEN S.	REIM/TUITION	10095	600.00
5067607	ZIMMERMAN, LAURA A.	REIM/TUITION	10096	600.00

**Granite School District
2024-25 Revenue Report
July 31, 2024**

	Approved Budget	Working Budget	Received Year to Date	Balance	% Received
<u>MAINTENANCE AND OPERATION FUND</u>					
<u>Local Revenues:</u>					
Property Taxes	\$ 181,269,401	\$ 181,269,401	\$ 562,183	\$ 180,707,218	0.31%
Fee-in-Lieu Revenue	7,454,454	7,454,454	-	7,454,454	0.00%
Interest Earnings	12,500,000	12,500,000	-	12,500,000	0.00%
Other Local Revenue	12,849,177	13,510,953	97,215	13,413,738	0.72%
Total Local Revenue	214,073,032	214,734,808	659,398	214,075,410	0.31%
<u>State Revenues:</u>					
Regular School Programs	180,933,847	180,933,847	15,490,673	165,443,174	8.56%
Professional Staff	24,057,650	24,057,650	2,004,804	22,052,846	8.33%
Restricted Basic School Programs	98,192,407	98,395,330	7,879,426	90,515,904	8.01%
Related to Basic Program	15,604,520	15,604,520	6,148,316	9,456,204	39.40%
Focused Populations	11,334,088	11,872,526	243,251	11,629,275	2.05%
Educator Supports	42,685,184	42,709,919	5,439,822	37,270,097	12.74%
Statewide Initiatives	42,736,216	44,577,301	8,488,260	36,089,041	19.04%
Local Guarantee Programs	24,128,024	24,128,024	2,088,345	22,039,679	8.66%
Non-MSP	3,497,131	4,224,379	190	4,224,189	0.00%
Non-USBE State Sources	4,342,357	4,863,093	-	4,863,093	0.00%
Total State Revenue	447,511,424	451,366,589	47,783,087	403,583,502	10.59%
<u>Federal Revenue:</u>					
Federal Revenue	49,400,981	53,261,542	98,189	53,163,353	0.18%
Total Federal Revenue	49,400,981	53,261,542	98,189	53,163,353	0.18%
Total Revenue M & O Fund	\$ 710,985,437	\$ 719,362,939	\$ 48,540,674	\$ 670,822,265	6.75%
<u>DISTRICT ACTIVITY FUND</u>					
<u>Local Revenue:</u>					
Student Fees	\$ 6,341,095	\$ 6,341,095	\$ 221,334	\$ 6,119,761	3.49%
Student Fundraising	2,505,500	2,505,500	157,991	2,347,509	6.31%
Other Local Revenue	4,995,000	4,995,000	142,799	4,852,201	2.86%
Total Revenue - District Activity	\$ 13,841,595	\$ 13,841,595	\$ 522,124	\$ 13,319,471	3.77%
<u>INCREMENTAL TAX FUND</u>					
<u>Local Revenue:</u>					
Property Taxes - Charter Levy	\$ 6,500,000	\$ 6,500,000	-	\$ 6,500,000	0.00%
Property Taxes - CDRA Increment	14,500,000	14,500,000	-	14,500,000	0.00%
Total Revenue - Incremental Tax	\$ 21,000,000	\$ 21,000,000	\$ -	\$ 21,000,000	0.00%

**Granite School District
2024-25 Revenue Report
July 31, 2024**

	Approved Budget	Working Budget	Received Year to Date	Balance	% Received
<u>GRANITE EDUCATION FOUNDATION</u>					
<u>Local Revenue:</u>					
Interest Earnings	\$ 100,000	\$ 100,000	\$ -	\$ 100,000	0.00%
Donations	1,500,000	1,500,000	-	1,500,000	0.00%
Total Revenue - Granite Ed Found	<u>\$ 1,600,000</u>	<u>\$ 1,600,000</u>	<u>\$ -</u>	<u>\$ 1,600,000</u>	<u>0.00%</u>
<u>CAPITAL OUTLAY FUND</u>					
<u>Revenue:</u>					
Property Taxes	\$ 80,241,135	\$ 80,241,135	\$ 232,268	\$ 80,008,867	0.29%
Interest Earnings	4,500,000	4,500,000	(4,715)	4,504,715	-0.10%
Other Local Revenue	666,248	666,248	16,833	649,415	2.53%
State Revenue	2,175,917	2,449,604	-	2,449,604	0.00%
Federal Revenue	4,593,691	4,593,691	-	4,593,691	0.00%
Total Revenue - Capital Outlay	<u>\$ 92,176,991</u>	<u>\$ 92,450,678</u>	<u>\$ 244,386</u>	<u>\$ 92,206,292</u>	<u>0.26%</u>
<u>DEBT SERVICE FUND</u>					
<u>Revenue:</u>					
Property Taxes	\$ 33,462,074	\$ 33,462,074	\$ 100,629	\$ 33,361,445	0.30%
Fee-in-Lieu Revenue	1,376,081	1,376,081	-	1,376,081	0.00%
Interest Earnings	400,000	400,000	-	400,000	0.00%
Total Local Revenue	<u>35,238,155</u>	<u>35,238,155</u>	<u>100,629</u>	<u>35,137,526</u>	<u>0.29%</u>
Total Revenue - Debt Service	<u>\$ 35,238,155</u>	<u>\$ 35,238,155</u>	<u>\$ 100,629</u>	<u>\$ 35,137,526</u>	<u>0.29%</u>

**Granite School District
2024-25 Revenue Report
July 31, 2024**

	Approved Budget	Working Budget	Received Year to Date	Balance	% Received
<u>SCHOOL LUNCH FUND</u>					
<u>Local Revenue:</u>					
Interest Earnings	\$ 1,500,000	\$ 1,500,000	\$ -	\$ 1,500,000	0.00%
Sales to Students	2,000,000	2,000,000	(3,578)	2,003,578	-0.18%
Sales to Adults	150,000	150,000	-	150,000	0.00%
Other Local Revenue	442,000	442,000	8,907	433,093	2.02%
Total Local Revenue	4,092,000	4,092,000	5,329	4,086,671	0.13%
<u>State Revenue:</u>					
State School Lunch Revenue	5,500,000	5,500,000	-	5,500,000	0.00%
Total State Revenue	5,500,000	5,500,000	-	5,500,000	0.00%
<u>Federal Revenue:</u>					
Federal Revenue	22,302,350	22,302,350	-	22,302,350	0.00%
Total Federal Revenue	22,302,350	22,302,350	-	22,302,350	0.00%
Total Revenue - School Lunch Fund	\$ 31,894,350	\$ 31,894,350	\$ 5,329	\$ 31,889,021	0.02%
<u>PRINTING AND GRAPHICS SERVICE FUND</u>					
<u>Local Revenue:</u>					
Interest Earnings	\$ 2,631	\$ 2,631	\$ -	\$ 2,631	0.00%
Printing Revenue	775,000	775,000	123	774,877	0.02%
Total Revenue - Print & Graphics Fd	\$ 777,631	\$ 777,631	\$ 123	\$ 777,508	0.02%
<u>EMPLOYEE BENEFITS SELF-INSURANCE FUND</u>					
<u>Local Revenue:</u>					
Interest Earnings	\$ 800,000	\$ 800,000	\$ -	\$ 800,000	0.00%
Medical Premiums	81,401,055	81,401,056	1,282,028	80,119,028	1.57%
Unemploy & Work Comp Premiums	2,277,972	2,277,972	41,336	2,236,636	1.81%
Other Local Revenue	100,000	100,000	2,430	97,570	2.43%
Total Revenue - Self-Insurance Fund	\$ 84,579,027	\$ 84,579,028	\$ 1,325,794	\$ 83,253,234	1.57%

**Granite School District
2024-25 Expenditure Report
July 31, 2024**

	Approved Budget	Working Budget	Expended Year to Date	Balance	% Expended
<u>MAINTENANCE AND OPERATION FUND</u>					
<u>Salaries:</u>					
District Administrative Salaries	\$ 10,462,730	\$ 10,545,280	\$ 879,396	\$ 9,665,884	8.34%
School Administrative Salaries	24,668,650	24,590,182	1,836,270	22,753,912	7.47%
Teachers & Substitutes	260,427,133	261,449,320	1,287,481	260,161,839	0.49%
Other Certificated Salaries	34,193,267	34,339,542	15,295	34,324,247	0.04%
Office Salaries	18,272,889	18,411,070	705,645	17,705,425	3.83%
Para-Professional Salaries	31,358,407	32,606,193	55,992	32,550,201	0.17%
Student Transportation Salaries	8,304,552	8,308,852	129,934	8,178,918	1.56%
Operation & Maintenance Salaries	35,144,889	35,117,480	2,690,097	32,427,383	7.66%
Other Salaries	5,200,382	5,200,382	277,530	4,922,852	5.34%
Total Salaries	428,032,899	430,568,301	7,877,640	422,690,661	1.83%
<u>Employee Benefits:</u>					
State Retirement	85,422,237	85,766,714	1,694,386	84,072,328	1.98%
Social Security	32,643,129	32,818,531	586,742	32,231,789	1.79%
Health Insurance	67,563,207	67,802,564	1,039,107	66,763,457	1.53%
Other Employee Benefits	9,724,852	9,736,546	157,368	9,579,178	1.62%
Total Benefits	195,353,425	196,124,355	3,477,603	192,646,752	1.77%
<u>Purchased Services:</u>					
Purchased Technical Services	12,959,572	13,581,073	267,149	13,313,924	1.97%
Purchased Property Services	6,461,287	6,467,987	74,843	6,393,144	1.16%
Liability & Property Insurance	4,099,001	4,099,001	-	4,099,001	0.00%
Telephone	1,040,281	1,040,374	76,575	963,799	7.36%
Other Purchased Services	2,481,079	2,600,954	18,145	2,582,809	0.70%
Total Purchased Services	27,041,220	27,789,389	436,712	27,352,677	1.57%
<u>Supplies & Equipment:</u>					
Supplies	15,383,559	18,571,281	29,023	18,542,258	0.16%
Motor Fuel	2,025,200	2,025,200	-	2,025,200	0.00%
Natural Gas	7,758,338	7,758,338	129,772	7,628,566	1.67%
Electricity	10,745,508	10,745,508	369,729	10,375,779	3.44%
Textbooks	5,437,503	6,393,411	935,809	5,457,602	14.64%
Library Books	192,833	192,130	-	192,130	0.00%
Supplies - Technology Related	13,017,344	13,391,652	680,113	12,711,539	5.08%
Supplies - Maintenance & Custodial	4,565,991	4,689,443	238,494	4,450,949	5.09%
Equipment	347,450	535,816	53,495	482,321	9.98%
Total Supplies & Equipment	59,473,726	64,302,779	2,436,435	61,866,344	3.79%
<u>Other:</u>					
Other Expenditures	226,827	241,417	53,157	188,260	22.02%
Total Property and Other	226,827	241,417	53,157	188,260	22.02%
Total Expenditures - M & O Fund	\$ 710,128,097	\$ 719,026,241	\$ 14,281,547	\$ 704,744,694	1.99%

8% of the fiscal year has been completed
0% of the traditional school calendar has been completed
0% of most school employee contracts have been paid

**Granite School District
2024-25 Expenditure Report
July 31, 2024**

	Approved Budget	Working Budget	Expended Year to Date	Balance	% Expended
<u>DISTRICT ACTIVITY FUND</u>					
Salaries	\$ 1,358,189	\$ 1,358,189	\$ 11,722	\$ 1,346,467	0.86%
Benefits	287,404	287,404	3,432	283,972	1.19%
Professional Services	4,572,200	4,572,200	93,594	4,478,606	2.05%
Property Services	567,000	567,000	34,189	532,811	6.03%
Other Purchased Services	5,426,160	5,426,160	52,805	5,373,355	0.97%
Supplies	7,674,800	7,674,800	184,635	7,490,165	2.41%
Equipment	114,480	114,480	-	114,480	0.00%
Other Expenditures	550,800	550,800	24,247	526,553	4.40%
Total Expenditures - District Activity	<u>\$ 20,551,033</u>	<u>\$ 20,551,033</u>	<u>\$ 404,624</u>	<u>\$ 20,146,409</u>	<u>1.97%</u>
<u>INCREMENTAL TAX FUND</u>					
Taxes Remitted to Other Agencies	21,000,000	21,000,000	-	21,000,000	0.00%
Total Expenditures - Incremental Tax	<u>\$ 21,000,000</u>	<u>\$ 21,000,000</u>	<u>\$ -</u>	<u>\$ 21,000,000</u>	<u>0.00%</u>
<u>GRANITE EDUCATION FOUNDATION</u>					
Salaries	\$ 508,626	\$ 508,626	\$ 40,199	\$ 468,427	7.90%
Benefits	219,740	219,740	17,961	201,779	8.17%
Contracted Services	666,930	666,930	-	666,930	0.00%
Supplies	484,900	484,900	147	484,753	0.03%
Equipment	100,000	100,000	-	100,000	0.00%
Other expenditures	286,100	286,100	-	286,100	0.00%
Total Expenditures - GEF	<u>\$ 2,266,296</u>	<u>\$ 2,266,296</u>	<u>\$ 58,307</u>	<u>\$ 2,207,989</u>	<u>2.57%</u>
<u>CAPITAL OUTLAY FUND:</u>					
Salaries	\$ 74,250	\$ 74,658	\$ 7,863	\$ 66,795	10.53%
Benefits	23,270	23,303	1,513	21,790	6.49%
Purchased Services	8,064,082	8,499,107	957,858	7,541,249	11.27%
Construction Services	78,342,728	80,394,746	7,264,653	73,130,093	9.04%
Hard Surfacing	500,000	567,279	49,783	517,496	8.78%
Playgrounds	500,000	501,081	11,983	489,098	2.39%
Landscaping	625,000	1,115,536	109,060	1,006,476	9.78%
Re-roofing	500,000	2,650,906	63,099	2,587,807	2.38%
Relocatables	600,000	600,000	-	600,000	0.00%
Mechanical Systems	4,793,469	4,771,469	2,647	4,768,822	0.06%
Electrical Systems	366,000	366,000	-	366,000	0.00%
Remodeling	3,000,000	3,000,000	-	3,000,000	0.00%
Other Purchased Property Services	1,563,515	1,686,837	798,189	888,648	47.32%
Supplies	10,485,150	12,253,544	778,745	11,474,799	6.36%
Site Purchases	1,500,000	1,500,000	-	1,500,000	0.00%
Equipment	75,000	167,344	59,575	107,769	35.60%
School Buses	1,000,000	1,000,000	-	1,000,000	0.00%
Non-Bus Vehicles	697,000	712,423	5,577	706,846	0.78%
Total Expenditures - Cap Outlay Fd	<u>\$ 112,709,464</u>	<u>\$ 119,884,233</u>	<u>\$ 10,110,545</u>	<u>\$ 109,773,688</u>	<u>8.43%</u>

8% of the fiscal year has been completed
0% of the traditional school calendar has been completed
0% of most school employee contracts have been paid

**Granite School District
2024-25 Expenditure Report
July 31, 2024**

	Approved Budget	Working Budget	Expended Year to Date	Balance	% Expended
<u>DEBT SERVICE FUND:</u>					
Paying Agent Fees	10,000	10,000	1,000	9,000	10.00%
Interest Payments	\$ 9,098,206	\$ 9,098,206	\$ -	\$ 9,098,206	0.00%
Principal Payments	24,455,000	24,455,000	-	24,455,000	0.00%
Total Expenditures - Debt Service	<u>\$ 33,563,206</u>	<u>\$ 33,563,206</u>	<u>\$ 1,000</u>	<u>\$ 33,562,206</u>	<u>0.00%</u>
<u>SCHOOL LUNCH FUND</u>					
Salaries	\$ 13,653,271	\$ 13,653,271	\$ 244,967	\$ 13,408,304	1.79%
Benefits	4,818,136	4,818,136	109,077	4,709,059	2.26%
Purchased Services	803,907	803,907	88,597	715,310	11.02%
Supplies	1,768,100	1,768,100	4,594	1,763,506	0.26%
Food	15,537,000	15,537,000	26,057	15,510,943	0.17%
Equipment	2,700,000	2,700,000	-	2,700,000	0.00%
Non-Bus Vehicles	400,000	400,000	-	400,000	0.00%
Indirect Costs to M & O Fund	3,572,106	3,572,106	-	3,572,106	0.00%
Total Expenditures - School Lunch Fd	<u>\$ 43,252,520</u>	<u>\$ 43,252,520</u>	<u>\$ 473,292</u>	<u>\$ 42,779,228</u>	<u>1.09%</u>
<u>PRINTING AND GRAPHICS SERVICE FUND</u>					
Salaries	\$ 399,792	\$ 399,792	\$ 28,438	\$ 371,354	7.11%
Benefits	196,385	196,385	13,184	183,201	6.71%
Purchased Services	152,800	152,800	1,188	151,612	0.78%
Supplies	139,800	139,800	10,938	128,862	7.82%
Depreciation	90,544	90,544	-	90,544	0.00%
Total Expenditures - Print Service Fd	<u>\$ 979,321</u>	<u>\$ 979,321</u>	<u>\$ 53,748</u>	<u>\$ 925,573</u>	<u>5.49%</u>
<u>EMPLOYEE BENEFITS SELF-INSURANCE FUND</u>					
Salaries	\$ 274,494	\$ 274,494	\$ 22,819	\$ 251,675	8.31%
Benefits	110,618	110,618	16,317	94,301	14.75%
Medical Claims	73,543,755	73,543,755	5,414,815	68,128,940	7.36%
Medical Administration	4,420,671	4,420,671	254,670	4,166,001	5.76%
Medical Reinsurance	2,105,128	2,105,128	167,466	1,937,662	7.96%
Workers' Compensation Claims	1,101,372	1,101,372	181,390	919,982	16.47%
Unemployment Claims	175,000	175,000	-	175,000	0.00%
Contracted Services	3,287,436	3,287,436	-	3,287,436	0.00%
Supplies	17,980	17,980	-	17,980	0.00%
Total Expenditures - Self-Insurance	<u>\$ 85,036,454</u>	<u>\$ 85,036,454</u>	<u>\$ 6,057,477</u>	<u>\$ 78,978,977</u>	<u>7.12%</u>

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Support Services
2500 South State Street
Salt Lake City, Utah 84115-3110

385-646-4009
FAX 385-646-4351
www.graniteschools.org

August 27, 2024

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

SUBJECT: Update on the 3500 S. Corridor Study

Superintendent Horsley and members of the Board of Education,

As an action item for the September 3, 2024, Board of Education meeting, Steve Hogan, Director of Planning and Boundaries, will present an update on the 3500 S. Corridor Study. Recently, state statute has been updated regarding the required advertising when a school district proposes a school closure, a change in the location of a special program, or a boundary change.

To ensure compliance with the new state statute (HB341), the Planning and Boundaries Department requests the Board of Education to “make and approve a motion” for the continuation of the study and authorize the necessary notifications. While in general, the Board’s action in a prior meeting met the spirit of the new law, we feel that caution is best exercised in this instance and a second more formal motion be passed. The motion language and details will be presented by Mr. Hogan. Department actions will include, but not be limited to, mailing and informing the public, in accordance with state law, of our intentions in the 3500 south study area concerning potential school closures, program relocations, and boundary adjustments.

In addition, above and beyond the technical changes for conformance with HB341, district staff will apprise the Board on the need of an expansion of boundary changes for Walker and Wilson Elementary Schools based upon recent residential development. Both schools are in the original study area. Planning and Boundaries believes a modification to the earlier presentation is warranted.

When analyzing the potential for school closures or special program relocations, a 90-day public notice must be provided before the Board's final decision. Typically, the Granite School District Board of Education conducts a second reading and makes a final decision on school closures and special program enrollments in December. Advertising in September allows for 98 days before the

December public hearing. For boundary changes alone, only a 30-day notice is required prior to final decisions.

Respectfully,



Donald Adams
Assistant Superintendent, Support Services

dp

3500 S. Corridor Study

September 2024 Board Meeting

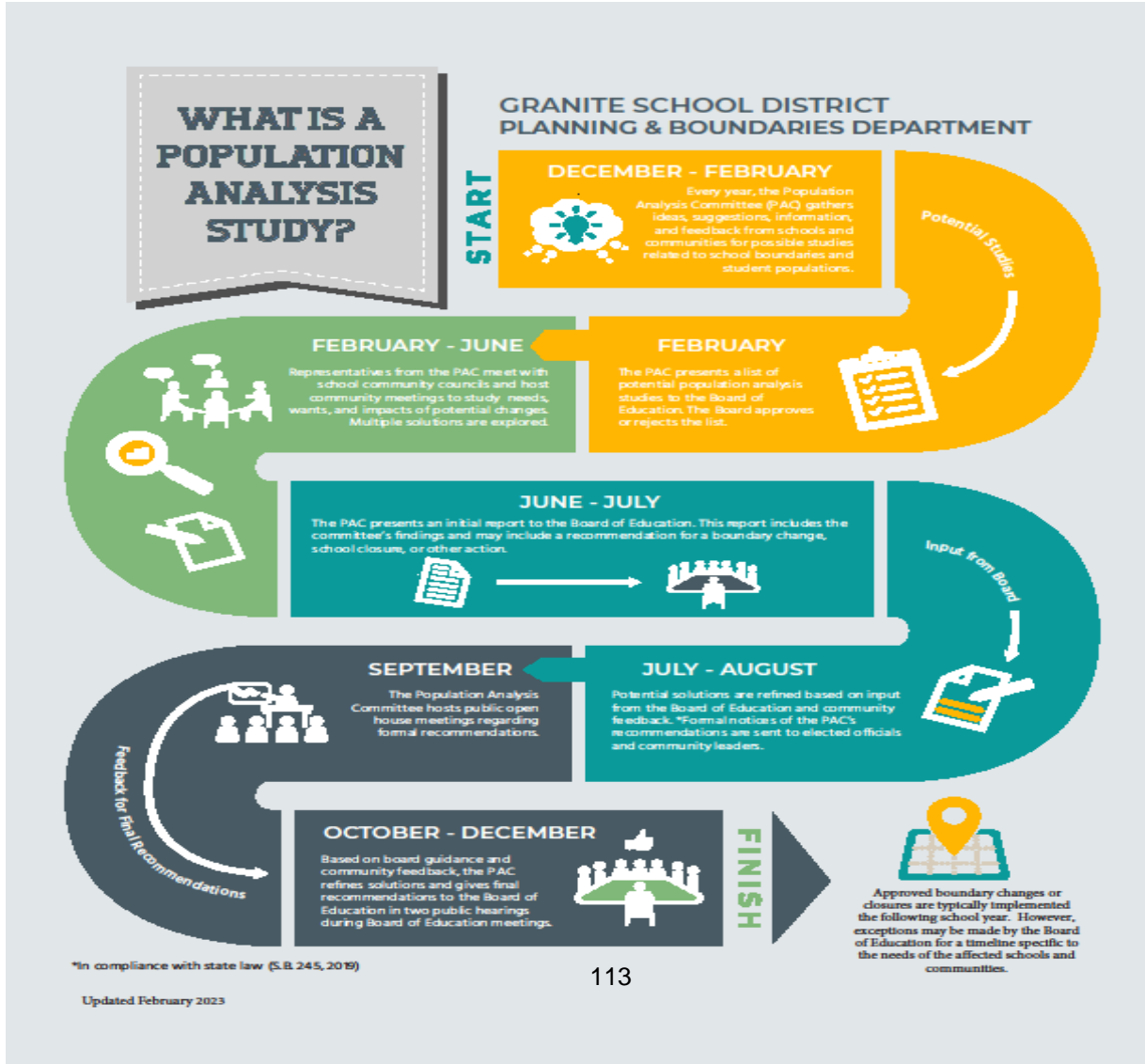


Agenda

1. **3500 S. Corridor Study Review/Update**
2. **Process**
3. **Overview**
4. **Small Expansion of the Box**
5. **New Motions**



The Process



PAC Recommendation - Schools That Remain Under Study

Closure Study

- Orchard – Initial considerations - Low Enrollment/Location , FCI, Walking Routes
- Redwood – Initial considerations - Long-term School accountability measures/mobility, FCI

DLI/Closure Study

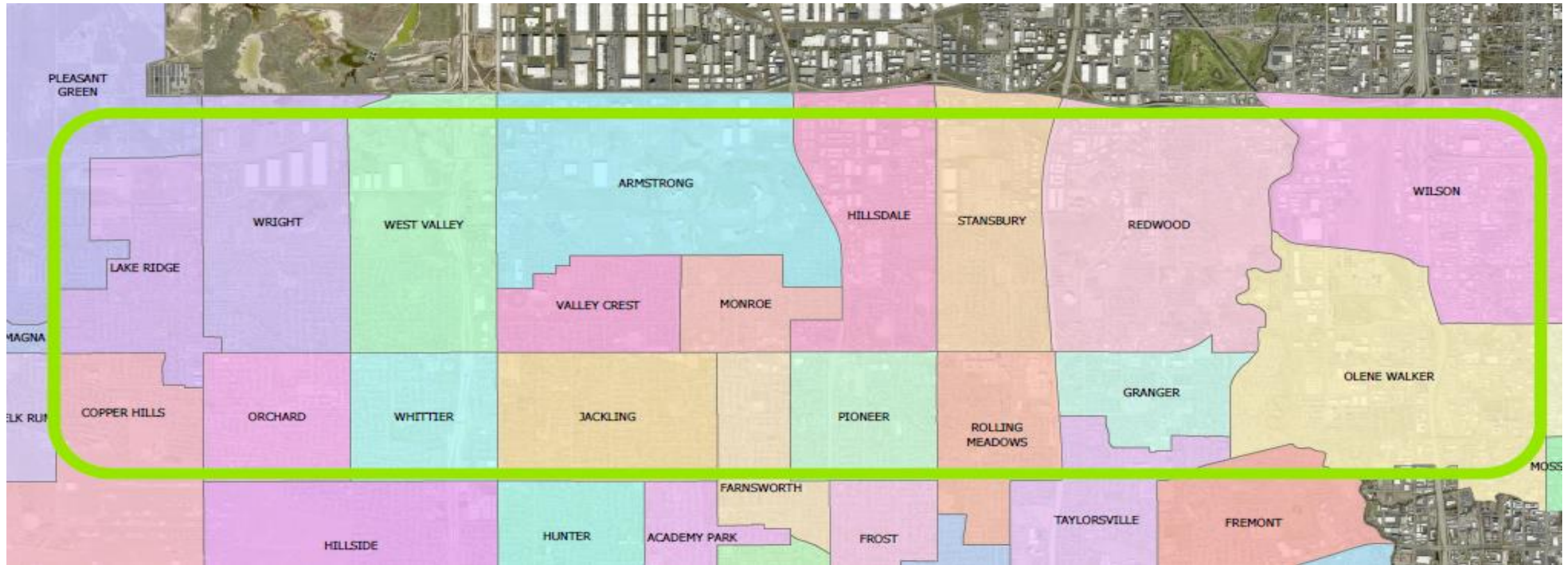
- Valley Crest
- Monroe
- Hillsdale
- Stansbury

➤ **Other schools may see boundary adjustments as closure decisions are determined**

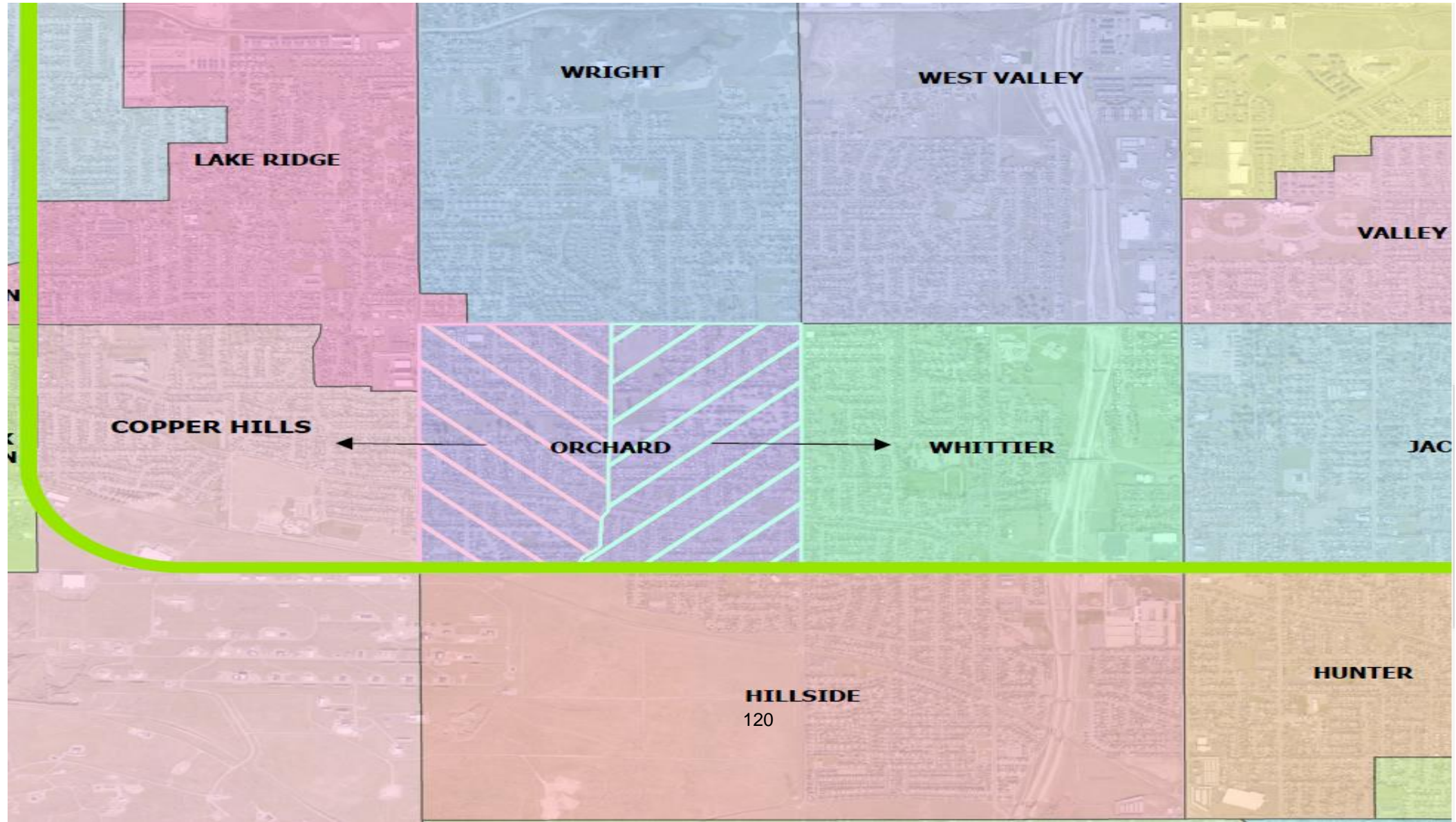
3500 S. Corridor Study



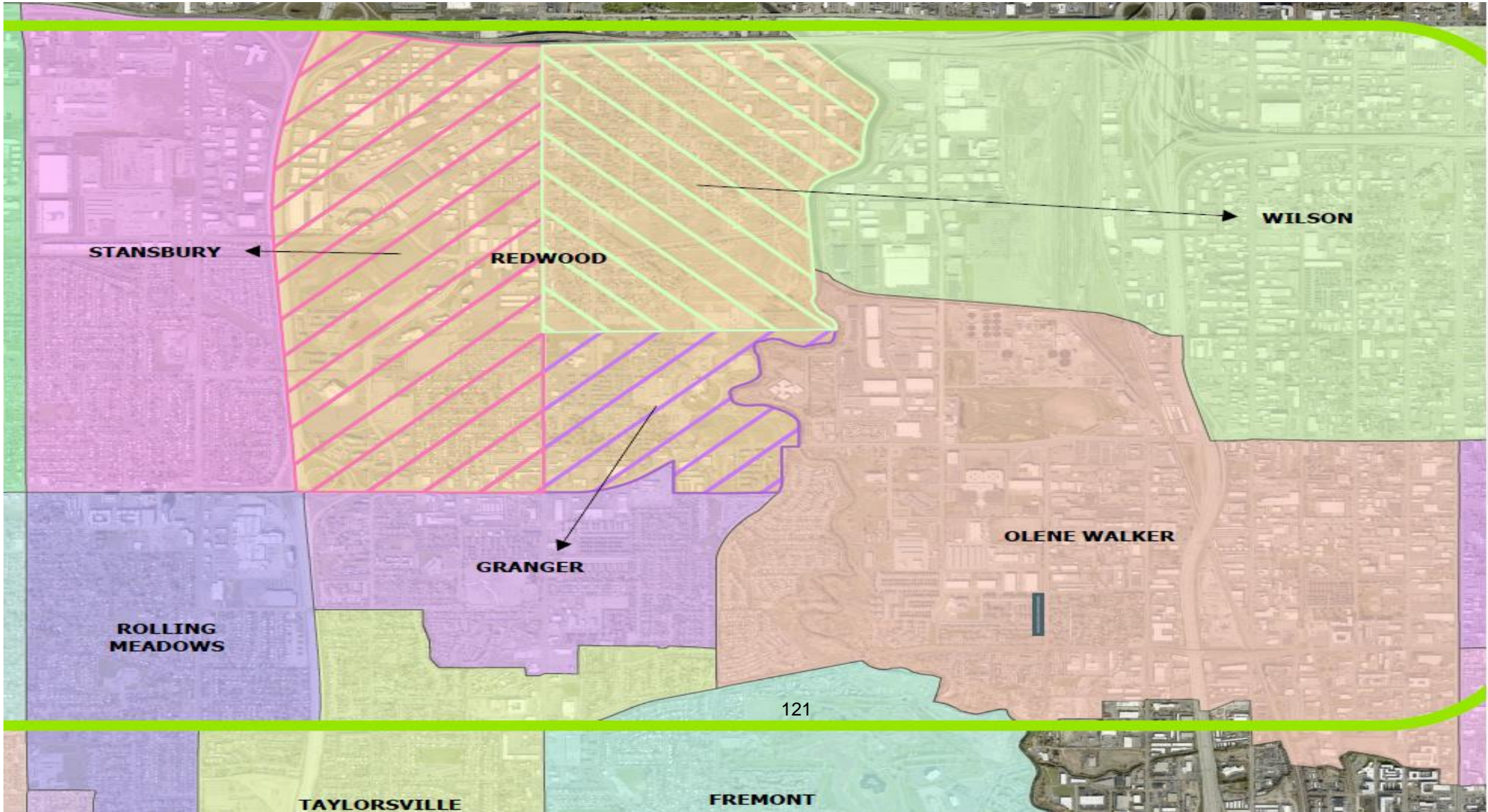
Updated 3500 S. Corridor Study Area



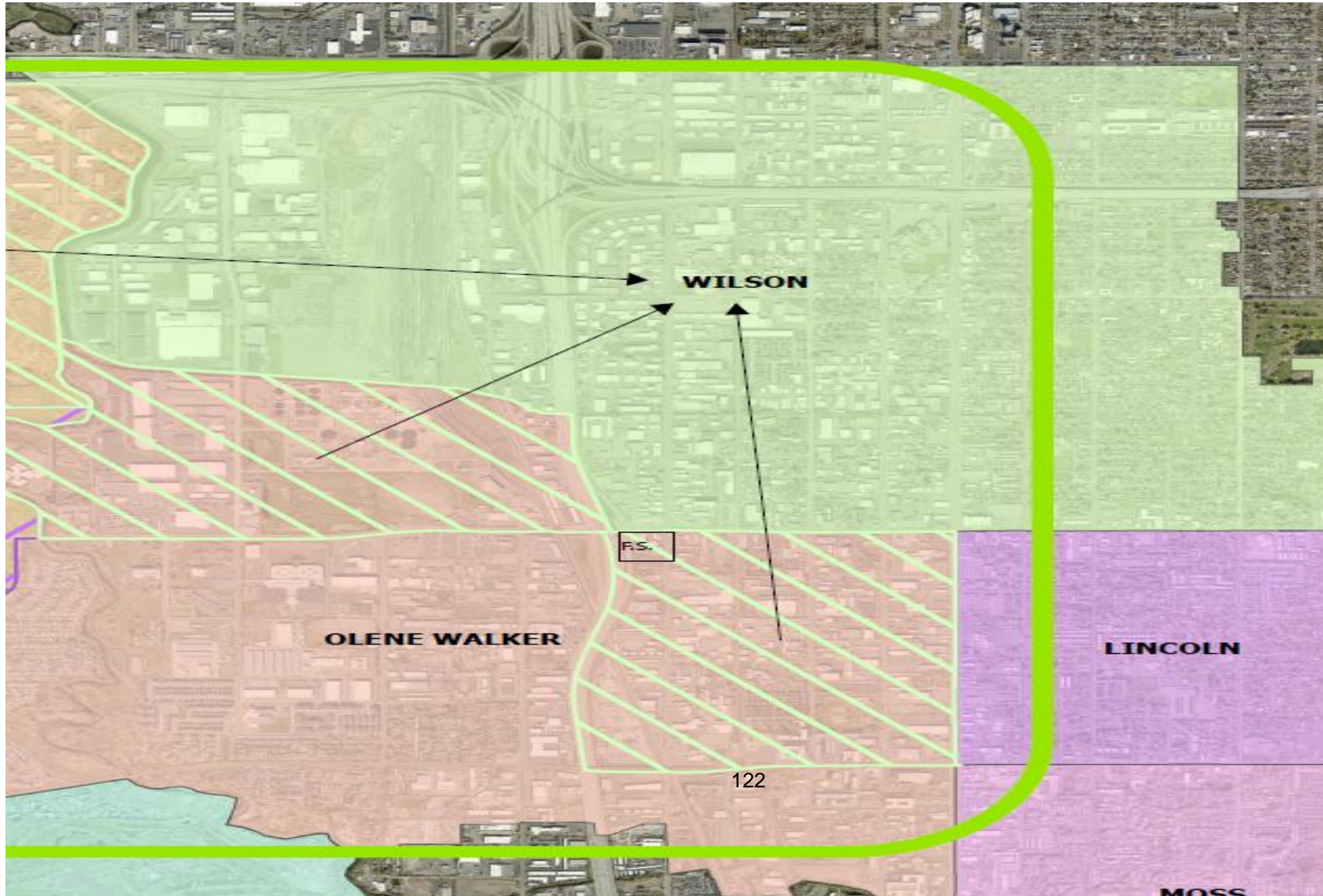
Potential Orchard Closure and Boundary Adjustments



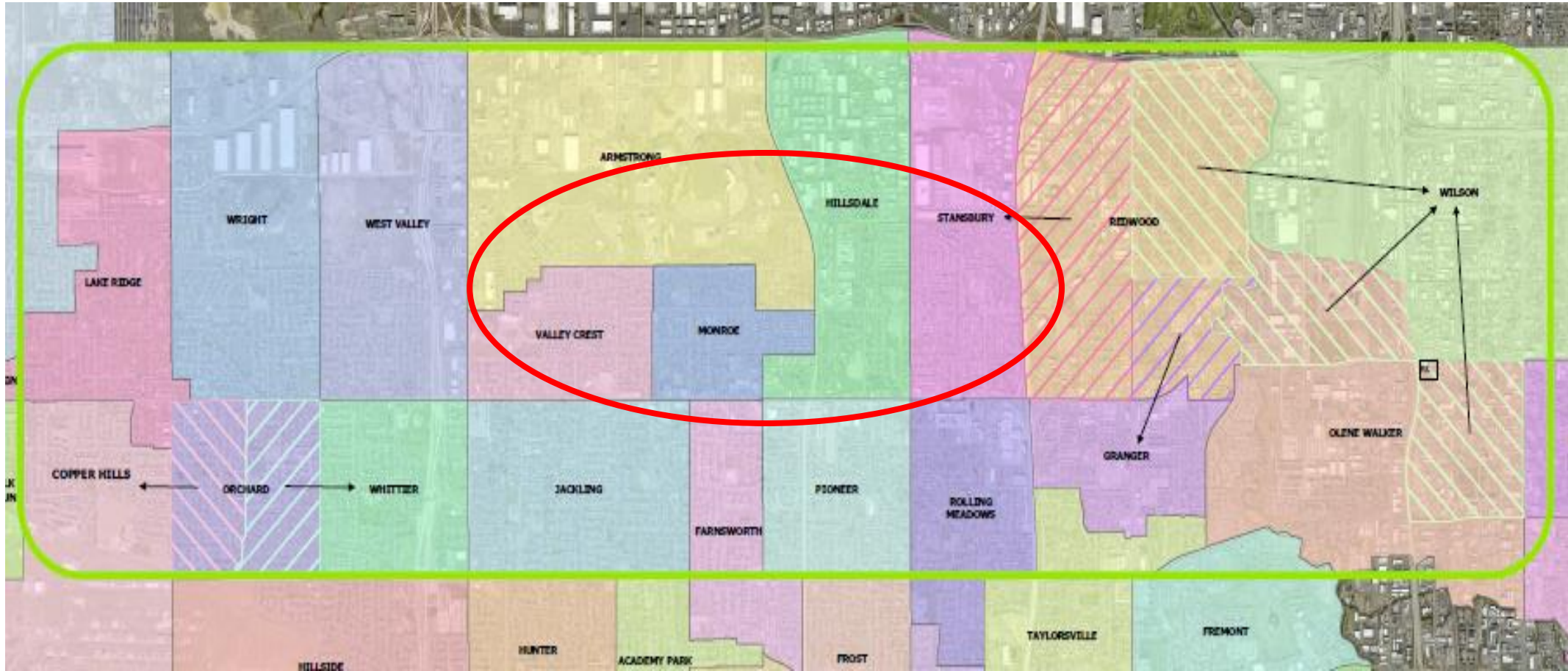
Potential Redwood Closure and Boundary Adjustments



Boundary Adjustments between Walker and Wilson



DLI Solution - To Be Determined



DLI – Option 1

Discontinue the DLI program at either Valley Crest/Monroe or Hillsdale/Stansbury (from 4 schools to 2, no phase-out) beginning in the 2025-26 school year and offer placement in the DLI program in the other school for students who want to continue in DLI.



DLI – Option 2

Designated DLI Magnet

Use one of the remaining 4 DLI schools on the 3100 South corridor as a designated *Spanish DLI magnet school* and discontinue DLI in other 3 schools beginning 2025-26 school year.

Every current student in the designated DLI school would be offered enrollment in DLI.



A Motion Regarding Potential Closures

A motion to initiate the notification required for the potential school closure of Redwood Elementary and Orchard Elementary, under Subsections(23).(b).(ii) through(iv) of H.B. 341



A Motion Regarding Boundary Changes

A motion to initiate the notifications required for boundary adjustments as described in the 3500 S. Corridor Study under Subsections(23).(b).(ii) through(iv) of H.B. 341



A Motion Regarding Programming (DLI) Changes

A motion to initiate the notifications required to potentially alter school programs at Valley Crest, Monroe, Hillsdale and/or Stansbury Elementary Schools under Subsections(23).(b).(ii) through(iv) of H.B. 341



Discussion, Questions, Recommendation





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: August 28, 2024

Policy and Legal Services will present one Second Reading during the next Board of Education meeting. A description of the policy under consideration is provided below.

Article IX.A.1.c. Employment and Supervision of Relatives

Consistent with Utah Code Utah Code §52-3-1 *et seq.* this policy establishes the prohibitions and exceptions related to hiring decisions and supervision by family members or relatives of a current employee. Procedures for implementing this policy are contained in Administrative Memorandum 134, Employment and Supervision of Relatives.

Article IX.A.1.c. Employment and Supervision of Relatives

A. Statement of Purpose and Authority

Based on its statutory responsibility and authority to do all things necessary for the maintenance, prosperity, and success of schools, the Board of Education of Granite School District (“Board”) recognizes the need to promote public interest and strengthen the trust and confidence of Granite School District’s (“District”) students, parents, and patrons. The Board enacts the following policy to eliminate any potential conflicts or improper influence in the hiring and supervision of district employees and to comply with applicable Utah State law.

B. Statement of Policy

This policy establishes the prohibitions and exceptions that are present when District employees employ or supervise relatives. Procedures for implementing this policy are contained in Administrative Memorandum 134 – Employment and Supervision of Relatives.

C. Definitions

1. “District employee” means a person who holds a position that is compensated by District funds.
2. “Relative” means a spouse, parent, parent-in-law, stepparent, daughter, daughter-in-law, stepdaughter, son, son-in-law, stepson, brother, brother-in-law, stepbrother, sister, sister-in-law, stepsister, aunt, uncle, niece, nephew, first cousin, 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.

D. Prohibitions

1. No Board member, hiring administrator, or member of a hiring committee may be responsible for the appointment of a relative in any position of employment or in any other contractual arrangement. Board members, hiring administrators, and members of a hiring committee shall recuse themselves when circumstances create such conflicts.

2. A District employee shall not directly supervise, evaluate, or discipline another District employee who is a relative.

E. Exceptions

1. The relative was appointed or employed before the relative assumed the position if the appointment of the relative did not violate the provisions of this chapter in effect at the time of the appointment.
2. The employee is the only person available, qualified, or eligible for the position.
3. The employee is employed for a period of twelve (12) weeks or less.
4. The employee who will serve in a supervisory capacity is the only person available or qualified to perform supervisory functions for the appointee.

REFERENCES

Utah Code §52-3-1 *et seq.*