



Board of Education Meeting Agenda

Tuesday, August 4, 2026 5:00 PM

Board Room

A regular meeting of the Board of Education of Granite School District. The Board may vote to meet in a closed executive session for any of the purposes set forth in Section 52-4-205 of Utah's Open and Public Meetings Act.

1. **ADMINISTRATIVE REPORTS - 5:00 p.m.**
 - 1.A. Capital and Construction Update Justin Naegle 3
 - 1.B. Title I Update Dr. Joan Bramble 22
2. **EXECUTIVE SESSION - 6:00 p.m.**
3. **GENERAL BOARD MEETING - 7:00 p.m.**
 - 3.A. Pledge of Allegiance
 - 3.B. Reverence
4. **GOOD NEWS MINUTE** Board Members
5. **RECOGNITIONS**
 - 5.A. National Procurement Institute Award 30
6. **GRANITE ELECTED OFFICIAL PARTICIPATION**
7. **PATRON PARTICIPATION** **31**
8. **CONSENT ITEMS**
 - 8.A. Minutes 33
 - 8.B. Purchases 39
 - 8.C. Change Order 46
 - 8.D. Personnel
 - 8.D.1. Employee Hires and Separations 47
 - 8.E. Financial Reports
 - 8.E.1. Purchase Order Summary 52
 - 8.E.2. Change Order Summary 65
 - 8.E.3. Accounts Payable Pay Vouchers 66
9. **INFORMATION ITEM**
 - 9.A. Population Analysis Consultant Representative from MGT 72
10. **FIRST READINGS** **76**
 - 10.A. Article VII.G.1. Annual Student Population Analysis Procedures 77
 - 10.B. Article VIII.A.24. Electronic Devices and Acceptable Use of Technology 82
 - 10.C. Article VIII.A.18. Student Travel 85
 - 10.D. Article VIII.A.3. Fees in Public Schools 89
11. **SUPERINTENDENT and BOARD REPORTS**
12. **ADJOURN**

* * * * *

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.

Status of Projects

August 2026

Architecture, Engineering & Construction



Objective

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



Security Upgrades Timeline

SECURITY UPGRADES/REMODELS

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



Upcoming / Current Projects



Upcoming / Current Projects

Taylorsville High wing addition design development phase is complete. Study for the exterior and interior finishes continues.

West Kearns Elementary rebuild is in design development stage for building and site. The abatement and demolition of the existing building is 5% complete.

Cottonwood High flooring replacement final phase abatement is complete. The contractor is currently installing luxury vinyl tile (LVT) flooring in the Performing Arts wing and will then proceed to the custodian hallway. The project remains on schedule for completion by the end of July.

West Kearns Elementary move to Oquirrh Hills Elementary has been completed. The relocatable classrooms will be inspected by the State Fire Marshal on Monday, August 3rd.



Upcoming / Current Projects

Jared Reynold's programs (Safe Schools, YESS, GAPP) that were at the Roosevelt Building have been moved to the Westbrook Building.

Bridger Elementary chiller replacement is complete.

Walker and South Kearns Elementary commissioning continues with GSD Maintenance correcting outstanding issues.

Magna STEAM Academy photo voltaic system is complete. Final inspection and fire clearance have been granted.

We have received a rebate through the Enbridge Gas ThermWise Program of \$9,250.00 for the Bacchus Elementary HVAC controls and boiler upgrades.



Upcoming / Current Projects

Carbon monoxide detection and fire alarm replacement is in progress at Bridger Elementary and the GTI Building and Annex. Approved drawings have been received from the Utah State Fire Marshal's office, allowing Nelson Fire to order project materials. Installation will proceed once the materials have been delivered.

The second round of security fencing for 44 elementary schools is starting with Oquirrh Hills, Jim Bridger, and Rolling Meadows with the remaining schools being scheduled.

West Valley Elementary parking lot rehabilitation is substantially complete. Asphalt paving has been completed. The contractor is working on punch list items.



For Board Consideration

Bid packages currently before the Board:

- West Lake Junior High gymnasium bleachers
- Carbon monoxide detection and fire alarm replacement for Taylorsville High, with extended construction period. This is the last of the carbon monoxide detection installation projects.



Cyprus High School

Building Construction

Site:

- Warranty work is completed

Overall Building

- Punch list Items are being completed

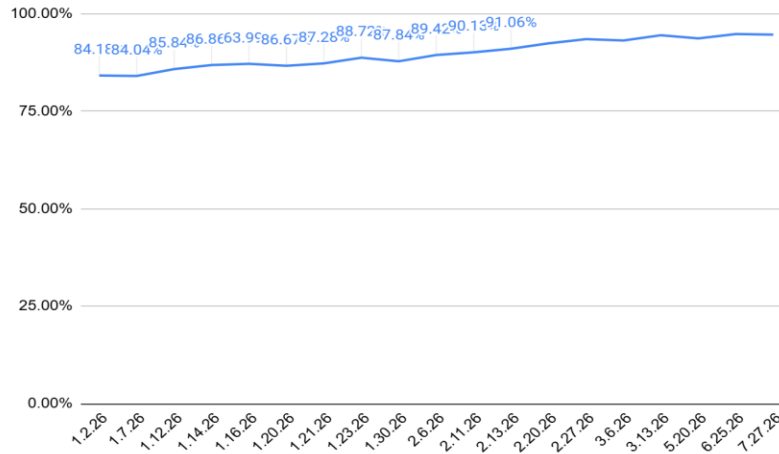
Mechanical Commissioning

- Commissioning is ongoing



Cyprus Concerns and Warranty Results

Teacher/Staff Survey Results (Warranty)



METRIC	VALUE
Total Items	1596
Completed Items	1511
Remaining Items	85
Percent Complete	94.67%



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	\$165,339,894.25	
Change Orders Requiring Board Authorization Owner Request	\$1,186,133.68	
Advancing Work Into Earlier Phase	\$0.00	
Unknown Conditions	\$739,219.42	
Errors & Omission	\$391,023.87	
Staff Level Change Orders	\$803,538.62	
Change Order Sub Total	\$3,119,915.59	
Phase Advancement Sub Total		
Summary		
Payments to Date - Grand Total		\$169,510,859.94
Change Order - Grand Total		\$3,403,631.28



Skyline High School

Building Construction



Interior Work:

- Teachers were given access to set up classrooms.
- Classroom desks and chairs have been installed.
- Stage floor was painted and is awaiting its final coat.
- Auditorium sound system installation is underway.
- Auditorium carpet installation is nearly complete.

Exterior Work:

- Curb and gutter work at the main entrance is complete.
- Road base has been placed, with asphalt paving underway.
- Concrete sidewalks and surrounding plaza areas are complete.
- Landscaping work continues.
- Preschool playground equipment and the surrounding security fencing is complete.

Building Compliance:

- Granite School District issued a Temporary Certificate of Occupancy to allow outside vendors and GSD personnel in the building to perform their remaining work.

Skyline Building Construction



Main entrance progress





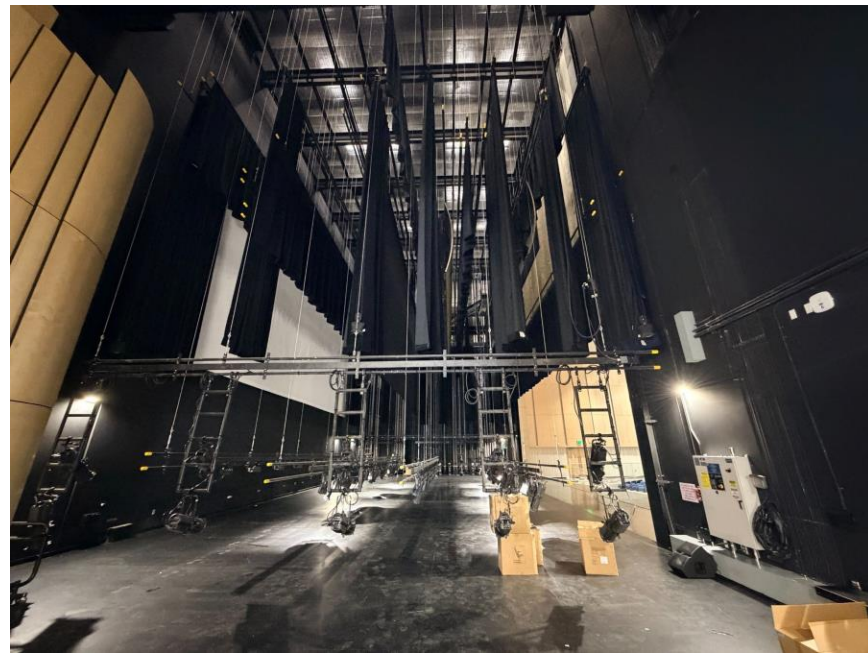
Concrete sidewalks and plaza





Landscaping and fencing progress





Performing Arts progress





Performing Arts progress





Performing Arts progress



Skyline High School Cost Summary

Construction Management Fees		PO #070055
Construction Payments to Date	\$ 13,486,661.24	
Change Orders Requiring Board Authorization Owner Request	\$5,827,842.00	
Change Order Sub Total	\$5,827,842.00	
Phase 1 - Baseball Field		PO #070441
Construction Payments to Date	\$ 3,215,045.66	PHASE COMPLETE
Phase 2 - Athletics		PO #170038
Construction Payments to Date	\$ 41,554,320.35	PHASE COMPLETE
Phase 3 - Site Package		PO #270113
Construction Payments to Date	\$11,441,286.56	
Change Orders Requiring Board Authorization Owner Request	\$183,023.36	
Advancing Work Into Earlier Phase	\$193,225.74	
Unknown Conditions	\$71,537.66	
Errors & Omission	\$48,139.45	
Staff Level Change Orders	-\$1,369,803.70	
Change Order Sub Total	-\$873,877.49	
Phase Advancement Sub Total	\$193,225.74	
Phase 4 - Academic Building		PO #270306
Construction Payments to Date	\$47,610,613.69	
Change Orders Requiring Board Authorization Owner Request		
Advancing Work Into Earlier Phase		
Unknown Conditions	\$1,010.00	
Errors & Omission	\$59,089.87	
Staff Level Change Orders	-\$1,129,886.06	
	CO4-38 \$24,820.55	
Change Order Sub Total	-\$1,069,786.19	
Phase Advancement Sub Total		
Summary		
Payments to Date - Grand Total	\$117,307,927.50	
Change Order - Grand Total	\$4,150,643.33	
Phase Advancement - Grand Total	\$1,056,371.44	



Title 1 Update

August 4, 2026





Title 1

- Title 1 funding began in 1965 with the Elementary and Secondary Education Act (ESEA) as part of President Lyndon B. Johnson's "War on Poverty".
- It evolved through major reforms like No Child Left Behind (NCLB), and continues today under the Every Student Succeeds Act (ESSA).
- It remains the largest federal grant program for K-12 public schools supporting low-income students

The statutory purpose of Title I is “to provide all children significant opportunity to receive a fair, equitable, and high quality education, and to close educational achievement gaps.”

Utah was awarded \$100.1 million (FY26) in Title 1 Part A funds to assist higher poverty schools in Utah provide supplemental educational services to meet the needs of economically and educationally disadvantaged students by:

- Helping students achieve growth and proficiency
- Closing achievement gaps
- Building teacher capacity
- Engaging parents and families
- Providing a well-rounded education for all students



How Title 1 Funds are Allocated

- The Department of Education allocates available Title I funds to states (SEAs) based on poverty levels from recent US. Census data for each state.
- Each state then allocates these Title I funds to districts (LEAs) based on the number of students in poverty.
 - Granite School District receives roughly 15% of all Title I funding which is allocated to LEAs statewide, even though it has only roughly 10% of its students.
 - Granite School District receives more Title I funding than any other LEA.
 - For SY26, Granite District was allocated \$15.3 million dollars.



How Title 1 Funds are Spent

There are initiatives that are required to fund through **Required Set-Asides**, and other initiatives that an LEA can choose called **Optional Set-Asides**.

The majority of funding (about 41%) goes toward school allocations in GSD.

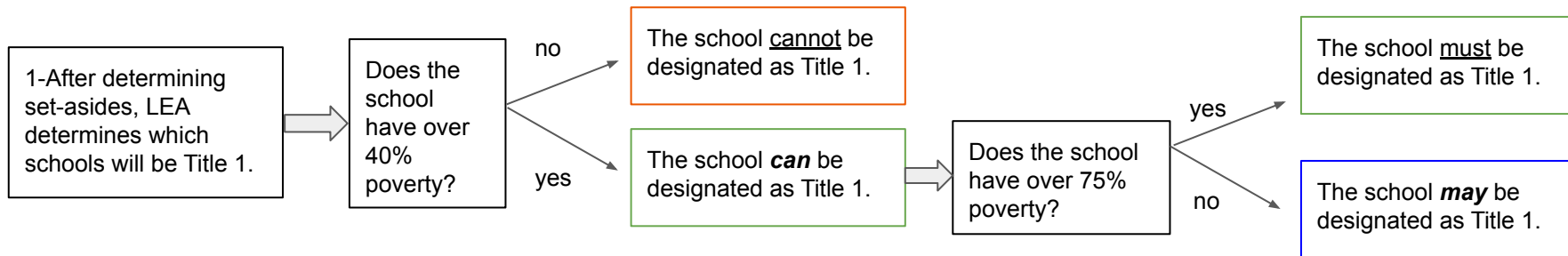
Required Set-Asides

- Parent and Family Engagement (1% of total Title I allocation)
- Equitable Services for Private Schools (determined by a PPA of all students in poverty and how many private schools claim these services)
- Supporting children experiencing homelessness as well as neglected and delinquent children.

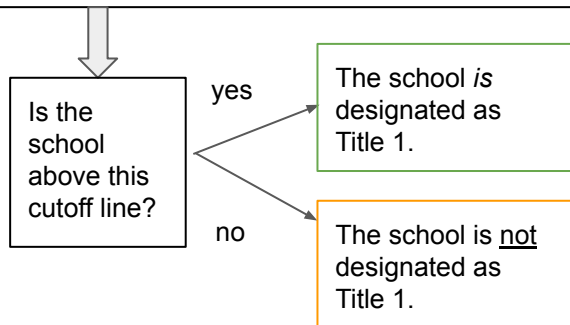
Current Optional Set-Asides used in GSD

- Administrative costs (no more than 5% of the Title I grant)
- Preschool (8.5% of total allocation)
- Foster care (\$25,000)
- Teacher Professional Learning
- Instructional coaches
- Principal coaching
- School Improvement (CSI supports)
- Indirect costs (currently 2.58%)

How School Allocations are Determined



2-Each year, schools are ranked according to poverty level. By choosing a Title 1 cutoff line (threshold), an LEA determines how many eligible schools to designate as Title 1, noting that however many schools are designated, “each school must receive enough Title 1 funds to effectively operate a Title 1 program;” and “LEAs should carefully consider the needs of its highest poverty.”



3-LEA can influence schools' allocations by serving them in rank order according to stratified funding bands that give a higher PPA (per pupil allocation) to schools experiencing greater poverty. 27



Revisiting School Rankings Each Year

- Because Title I funding is determined by poverty levels, and poverty levels in communities are dynamic, the ranking (and subsequent cut-off points) for Title I schools change over time.
- Yearly:
 - Schools are ranked based on previous year's data.
 - An LEA decides its cut-off point for Title I schools it will serve.
- If a school's poverty rates decline so that it falls below the cut-off point (which is determined by the LEA as to how many schools it will designate as Title I), the LEA has the following options:
 - Declassify the school as a Title I school (note in this case, they will receive no future Title I funding, but they may keep the equipment they purchased under Title I if that equipment is necessary to the school's operation).
 - Extend the number of schools which the LEA designates as Title I (note that in this case, continually doing this will eventually water down the funding that schools receive).
 - Or allow the school an additional year of Title I status as a "bubble school;" if the school does not get above the LEA-established cut-off point for Title I schools served, then the school can at that point be declassified or the LEA can expand the number of schools to include this school.



In Granite District, schools are notified if they fall below the cut-off point; they remain a Title 1 school for that year ("bubbled out"). If they fall below again the following year, they are declassified as a Title 1 school for the next year. Similarly, a school might "bubble in"; if they "bubble in" for two consecutive years, they are designated as a Title 1 school in the ranked order (unless the number of schools is expanded and includes new schools in the ranked list).

2026-2027 School Year Ranking based on Fall 2026 poverty ranking

Factors for 26-27 designations:

- Silver Hills “bubbled out” for a second consecutive year (31st school in 25-26 ranking) and therefore is no longer designated as T1.
- 4 schools ranked in front of South Kearns (a designated T1 school).
- Additional monies were available for school allocations (resulting from district initiative to support instructional coaches in all schools)
 - T1 set-aside now provides .5 Instructional Coach (as a supplement) to maintain a Full-time Coach in each T1 school.
 - Four new schools were designated as T1: Fremont, Hillside, Whittier, Valley JH

Newly designated Title I schools must operate a targeted assistance (TA) Title I program in the first year rather than a school-wide program.

School	Enrollment	Free% 2026	T1 Rank in 25-26
LINCOLN ELEMENTARY*	538	71.97%	1
OLENE WALKER ELEMENTARY*	624	70.77%	2
GRANITE PARK JUNIOR HIGH*	669	66.73%	3
WOODROW WILSON ELEMENTARY*	506	66.72%	4
STANSBURY ELEMENTARY*	593	65.83%	5
PLYMOUTH ELEMENTARY*	479	64.47%	6
MONROE ELEMENTARY*	408	62.75%	7
JAMES E MOSS ELEMENTARY*	456	62.46%	8
HILLSDALE ELEMENTARY*	429	57.44%	9
PHILO T FARNSWORTH ELEMENTARY	395	53.67%	10
WEST KEARNS ELEMENTARY	554	52.70%	11
DAVID GOURLEY ELEMENTARY	379	51.71%	12
WEST LAKE JR HIGH	1014	51.18%	13
KEARNS JR HIGH	678	50.88%	14
ACADEMY PARK ELEMENTARY	350	50.28%	15
MAGNA ELEMENTARY	472	50.21%	16
JACKLING ELEMENTARY	364	50.00%	17
ROLLING MEADOWS ELEMENTARY	381	49.86%	18
GRANGER ELEMENTARY	675	49.77%	19
PIONEER ELEMENTARY	332	49.69%	20
JOHN C FREMONT ELEMENTARY	378	49.20%	21
TAYLORSVILLE ELEMENTARY	348	48.27%	22
HILLSIDE ELEMENTARY	367	47.68%	23
WHITTIER ELEMENTARY	563	47.60%	24
VALLEY JR HIGH	769	47.07%	25
SOUTH KEARNS ELEMENTARY	466	46.78%	26
JOHN F KENNEDY JR HIGH	741	46.55%	
GRANITE CONNECTION HIGH	260	46.53%	
THOMAS W BACCHUS ELEMENTARY	289	46.36%	

Community Eligibility Provision (CEP) Schools





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

385-646-5000

385-646-4128

www.graniteschools.org

July 27, 2026

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

Superintendent Horsley,

At the upcoming Board Meeting, to be held on August 4, 2026, we would like to recognize the District's Purchasing Department for receiving a National Procurement Institute award.

Sincerely,

Luke Allen
Assistant Director of Communications and Community Outreach

August 4, 2026

Granite School Board
c/o Nicole McDermott

Dearest Granite School Board:

Great news! I won my primary election for the Utah House of Representatives and have no opponent in the general election. I am so thrilled that I'll be able to continue to advocate for kids in my new role. Sadly, this also means that I will need to resign my seat on the Granite School Board effective December 31, 2026, to take the position in the Utah House.

It has been an honor to be a part of this effort. I have loved serving the students in our district and feel so happy to have accomplished some good things for kids; however, there is still much to do. Vacating this position in the middle of my term means I am also leaving projects unfinished and I'm anxious to make sure the next Precinct 1 board member is set up for success. Kids deserve the very best representatives.

I request that this board appoint my replacement as soon as possible so the new Precinct 1 board member will have plenty of time to prepare for their service beginning in January 2027.

To the people of Precinct 1: few endeavors are as vital as helping children unlock their potential. I encourage anyone who has the desire, to apply for the position.

I'm in a bit of denial right now that my board experience is coming to an end, so I'll save some more personal remarks for a later date. For now, I want to reiterate that I believe that public schools are the bedrock infrastructure of our society. They are centered on the belief that every child can learn, every child has something to contribute to the world, every child can engage in democracy. I'm excited to take this foundational belief to the capitol: every child counts.

Sincerely,

A handwritten signature in black ink, appearing to read "Julie Jackson". The signature is fluid and cursive, with the first name "Julie" written in a larger, more prominent script than the last name "Jackson".

Julie Jackson, "The Hat Lady"

Julie Jackson, "The Hot Lady"

Sincerely,

congrats

engage in democracy. I'm excited to take this foundational belief to the cabinet: every child every child can learn, every child has something to contribute to the world, every child can schools are the bedrock infrastructure of our society. They are centered on the belief that more personal remarks for a later date. For now, I want to reiterate that I believe that public I'm in a bit of denial right now that my board experience is coming to an end, so I'll save some

potential. I encourage anyone who has the desire to apply for the position.

To the people of Precinct 3: few endeavors are as vital as helping children unlock their

board member will have plenty of time to prepare for their service beginning in January 2021. I request that this board appoint my replacement as soon as possible so the new Precinct 3

success. Kids deserve the very best representatives.

unfulfilled and I'm anxious to make sure the next Precinct 3 board member is set up for to do. Ascending this position in the middle of my term means I am also leaving projects and feel so happy to have accomplished some good things for kids; however, there is still much it has been an honor to be a part of this effort. I have loved serving the students in our district

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Dearest Granite School Board:

C/O Nicole McDermott
Granite School Board

August 4, 2020

Granite School District
Board of Education Meeting
Tuesday, July 7, 2026

A meeting of the Board of Education of Granite School District convened in the Boardroom at the Granite Education Center, 2500 South State Street, Salt Lake City, Utah. President Nicole McDermott called the meeting to order at 5:04 PM, those in attendance:

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

Karyn Winder participated virtually, Julie Jackson arrived at 5:22 p.m. and Kim Chandler was excused.

The following members of the administration were present:

Ben Horsley	Superintendent
Todd Hauber	Business Administrator
Mitch Nerdin	Chief of Staff
Leslie Bell	Assistant Superintendent

Tyler Howe, Assistant Superintendent and Doug Larson, Policy and Legal Services Director, were excused. Stacy Bushell, Executive Secretary, was in attendance.

ADMINISTRATIVE REPORTS

Strategic Plan Update

Dr. Joan Bramble presented, Granite is in the fourth year of implementing the Strategic Plan. Sub-committees in each area of focus are working to evaluate the measures of progress we look at to determine movement toward our goals. Drafts of changes from subcommittees were included in the presentation.

Wellness Center Update

Todd Hauber reviewed the history and purposes of the Granite Wellness Center. The recent performance data and quarterly report were discussed. Insurance premium savings are used to subsidize costs, currently \$430,000 per year. An analysis for adding a second wellness center was completed by Premise Health. They concluded that adding a second site is a utilization optimization decision which could enable Granite to fully capture value from existing population. Board members asked for a timeline to possibly add another center.

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 the purpose of real estate.**

Made by: Julie Jackson
Seconded by: Connie Burgess

Called for vote: President McDermott
Results: Motion Passed, Yea: 5, Nay: 0, Absent: 2 (Chandler and Winder)

President McDermott excused those in attendance for the administrative session. The executive session convened at 6:14 p.m. Those in attendance were Clarke Nelson, Stacy Bushell, Ben Horsley, Nicole McDermott, Kris Nguyen, Connie Burgess, Julie Jackson, Mitch Nerdin, and Todd Hauber.

Motion: I move we adjourn executive session.

Made by: Kris Nguyen
Seconded by: Clarke Nelson

Called for vote: President McDermott
Results: Motion Passed. Yea: 5, Nay: 0, Absent: 2 (Chandler and Winder)

The executive session concluded at 6:36 p.m. Board members took a short dinner break.

GENERAL BOARD MEETING p.m.

The Granite School District Board of Education reconvened at 7:04 p.m. in the Boardroom. President Nicole McDermott welcomed all in attendance for this session and called for a roll call of board members; Karyn Winder participated online and Kim Chandler was absent. Doug Larson joined this session. President McDermott invited those representing organizations to introduce themselves:

PTA: Liz Shellum, Amy Warren, and Kylie Jones
GESPA: Breezy Davis, Rylie Ogden, Stacie Fearnley, and Brandon Wolf UESPA

Pledge of Allegiance: Mande Cossa

Reverence: President Nicole McDermott

GOOD NEWS MINUTE

Karyn Winder wished a happy summer to employees.

Kris Nguyen went to Summer Scholars at Jackling Elementary. Teachers taught math and reading skills, the students were heavily engaged and enjoyed the session. Almost all student assessment scores went up. Granite students were in parades on the 4th of July.

Connie Burgess said it was fun to see students on the floats. She wants everyone to have a great summer.

Julie Jackson sends kudos to the Kearns marching band; they marched in two parades. She participated in the Millcreek parade with the Skyline Student Body Officers.

Nicole McDermott thanked teachers who ran the Granite Youth Symphony summer music program. They had a great time in San Francisco with worthwhile learning experiences. She said we have incredible maintenance teams working on our schools over the summer.

RECOGNITIONS

Utah School Employees Association

Lorelei White: Outstanding ESP of the Year for Transportation
Kaylee Mismash: Outstanding ESP of the Year for Health & Student Services
Stacie Fearnley: Outstanding ESP of the Year for Nutrition Services
Dana Canino: Honorary Award
Rylie Ogden: REACH National Award

GRANITE ELECTED OFFICIAL PARTICIPATION - none

PATRON PARTICIPATION

Danielle Houseman said budget cuts are not a good idea. These are cuts without analysis and will not save money. She asked the board to exhaust every option and translate care into action.

Laura Elizabeth Moreno said when schools invest in special education, everyone benefits. For many families these classes are the only option for safe and inclusive learning.

Phillip Dimick said there was a community-wide call to action and hundreds of signatures were collected. Students should not bear consequences of administrative failure. He asked for a full audit of IEPs. He believes it is unclear if Granite can meet legal obligations. He wants transparency about how the situation occurred. (Petition included with agenda backup in BoardBook)

Katie Fortenberry talked about the types of comments included in the petition. She said that special education services will change the course of a child's life.

Amy Call advocated for families in her area. She asked the board to ensure decisions are guided by student needs. There should be greater transparency about validating funding.

Kate Adams said parents are exhausted, advocating for our students' needs. We know what happens when students do not receive the services they require. Accommodation cannot be denied and parents need to know the law.

Megan Alsop has children who receive special education services. She received services as a student. She is concerned. Every student deserves equal opportunities, and support is needed for every child to succeed.

Yvette Romero Coronado, a precinct 6 constituent, is concerned about immigration enforcement and hopes social workers can respond appropriately. She hears concerns about students having no access to phones during school leading to student avoidance and guilt. Students are bullying classmates with treats to call ICE. This issue has impact on faculty and staff who need support and clear guidance.

Paul Taylor said as an administrator, he understands the struggle to allocate resources. In 2024-2025 his school had to make cuts and chose to cut pay instead of services. He asked board members to look at all the possible solutions and to please do it right.

Breezy Davis thanked the board for recognizing education support professionals tonight. She appreciates collaboration on the negotiated agreement. The process matters as much as the outcome.

CONSENT ITEMS

Minutes for June 2 and 16, 2026

Purchases as outlined in the agenda.

Personnel

Employee Hires and Separations

Financial Reports

Purchase Order Summary

Change Order Summary

Accounts Payable Pay Vouchers

Principals Cash Report

Monthly Budget Report

2026-2027 Comprehensive School Improvement, Continual Improvement Plans

2026-2027 LAND Trust

2026-2027 YESS Community Council Exemption Request

GESPA Tentative Agreement

Property Sale, CTE Built Home, 6309 W Cape Ridge, West Valley City

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

Made by: Julie Jackson

Seconded by: Kris Nguyen

Called for vote: President McDermott

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

ACTION ITEMS

Administrative Appointments and Transfers

Administrative appointments effective July 2026.

Sabrina Felsted	Principal	Moss Elementary
Kimberlee Hill	Principal	Jackling Elementary
Alyssa Longstaff	Principal	Bonneville Junior High
Mandee Cossa	Assistant Principal	Lake Ridge Elementary
Jennette Fordham	Assistant Principal	Granger Elementary
Ryan Hunt	Budget Director	Finance Department

Administrative transfers effective July 8, 2026.

Mary Basso	Assistant Principal	Granger High School
Erin Tanner	Assistant Principal	Olympus High School
Jake Brown	Principal	Wasatch Junior High
Jordan Kjar	Assistant Principal	Bonneville Junior High

Motion: I move to accept the administrative appointments and transfers.

Made by: Connie Burgess

Seconded by: Julie Jackson

Called for vote: President McDermott

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

SECOND READINGS

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

This second reading updates the existing Parental and Postpartum Recovery leave policy to bring our policy into compliance with newly passed state bill HB329. These changes augment the existing policy to include additional leave for employees who are adopting a child under six years of age and employees who take in a foster child. The policy establishes how leave can be allocated when two district employees jointly foster or adopt the same child.

Motion: I move we approve Article IX.A.1.p. Parental, Postpartum Recovery, Adoption, and Foster Leave as a second and final reading.

Made by: Julie Jackson

Seconded by: Kris Nguyen

Called for vote: President McDermott

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

Fiscal Policy Manual - Section 16. Food and Beverage Purchases

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

Motion: I move we approve Fiscal Policy Manual - Section 16. Food and Beverage Purchases for a second and final reading.

Made by: Julie Jackson

Seconded by: Connie Burgess

Called for vote: President McDermott

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

SUPERINTENDENT and BOARD REPORTS

Superintendent Horsley thanked individuals and groups. Amber Tuckness and other amazing educators of the Granite Youth Symphony, the students performed at a high level. Wasatch principal Mary Basso and her team for hosting GYS. Janet Volwaller and her staff at the GEC Café for their services. The GEC Café will close to make room for student programs. Clark and Christy Ivory Foundation for support of summer reading. Associations collaboration implementation of a new payroll timeline.

Clarke Nelson said the audit committee is finalizing the risk assessment and rolling out the audit plan for the next fiscal year.

Julie Jackson said the delegate assembly approved of a list of priorities; special education , education stabilization plan, support for literacy efforts, and at-risk funding. At the board retreat board members will conduct a self-evaluation.

ADJOURN

President Nicole McDermott adjourned the meeting at 8:22 p.m.

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

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

Superintendent of Schools

August 4, 2026

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

RE: Gymnasium Bleachers at
West Lake Jr High School
\$59,758.00

Dear Superintendent Horsley:

The Purchasing Department received a request from the Architecture, Engineering, and Construction Department to procure services to remove and reinstall the existing bleachers and install new bleachers in the Gymnasium at West Lake Junior High School.

An Invitation for Bid (JF27-008-IFB), including specifications, was published online at the Utah Public Procurement Place. Bid results are as follows:

ADP Lemco Inc	\$59,758.00
Norcon Industries Inc	\$73,480.00

We respectfully request approval to issue a purchase order to ADP Lemco Inc in the amount of \$59,758.00 for this project. Funds are to come from the Capital Outlay Budget.

Sincerely,



David Bundy
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer

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

Superintendent of Schools

August 4, 2026

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

RE: Demographic Consulting Services
\$649,900.00

Dear Superintendent Horsley:

The Purchasing Department received a request from the Support Services Planning and Boundaries Department to issue a request for statements of qualifications for architectural services for consulting services for demographic, school boundary, school closure proposal services.

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

<u>Vendor</u>	<u>Score</u>
MGT	90.00
Vendor #2	84.67
Vendor #3	74.00
Vendor #4	71.00

Permission is requested to issue a purchase order to MGT in the amount of \$649,900.00 for these services. Funds for this expenditure are to come from the Capital Outlay Budget and Discretionary Spending Budget.

Sincerely,



David Bundy
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer

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

Superintendent of Schools

August 4, 2026

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

RE: Fire Alarm Upgrade at
Taylorsville High School
\$1,173,730.00

Dear Superintendent Horsley:

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

An Invitation for Bid (JF27-007-IFB), including specifications, was published online at the Utah Public Procurement Place. Bid results are as follows:

Peerless Electric	\$1,173,730.00
Black Label Electric LLC	\$1,479,173.00

We respectfully request approval to issue a purchase order to Peerless Electric in the amount of \$1,173,730.00 for this project. Funds are to come from the Capital Outlay Budget.

Sincerely,



David Bundy
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer

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

Superintendent of Schools

August 4, 2026

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

RE: Annual Contract, Hazardous
Material Disposal & Sump Pump Test
Approximately \$60,000.00

Dear Superintendent Horsley:

The Purchasing Department received a request from the Architecture, Engineering, and Construction Department to procure continued services for hazardous materials disposal and sump pump testing.

An Invitation for Bid (JF27-010-IFB), including specifications, was published online at the Utah Public Procurement Place. Only one bid was received, and cost was determined to be reasonable.

We respectfully request approval to enter into an annual contract with E. T. Technologies and issue a purchase order annually to allow services up to \$60,000.00 each fiscal year for the next five years. Funds are to come from the Capital Outlay Budget.

Sincerely,



David Bundy
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer

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

Superintendent of Schools

August 4, 2026

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 2026-27
\$138,000.00

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 2026-27.

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 \$138,000.00. Funds for this expenditure are to come from the Rental of Land and Buildings Budget.

Sincerely,



David Bundy
Director of Purchasing

Approved,

Todd Hauber
Business Administrator/Treasurer

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

Superintendent of Schools

August 4, 2026

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

RE: Professional Development Platform and
Services for teachers
Requisition: 760586
\$144,000

Dear Superintendent Horsley:

A request has been received from Organizational Effectiveness to purchase software licenses and professional development services for Arcadia Elementary, Beehive Elementary, Jackling Elementary, Lake Ridge Elementary, Magna STEM Academy, and Plymouth Elementary.

To receive a 20% discount, the district is requesting approval to enter into a three-year agreement with TeachFX, Inc. The annual cost is \$48,000, for a total contract value of \$144,000.

We respectfully request permission to issue a purchase order in the amount of \$48,000 to TeachFX, Inc. and to execute the three-year agreement totaling \$144,000. This purchase will be funded using Springboard Schools 2026–2030 and ESEA-IA Poverty program budget funds.

Sincerely,



David Bundy
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer

Approved:

Mitch Nerdin
Chief of Staff

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

Superintendent of Schools

August 4, 2026

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

RE: Contracted Services for Deaf and Blind
Students
Approx. \$240,088.24

Dear Superintendent Horsley:

The Special Education Department has requested a contract with the Utah Schools for the Deaf and Blind to provide interpretation of classroom information to provide services to deaf, blind, and visually impaired students for the 2026-27 school year.

We respectfully approval to enter the contract and to issue a purchase order for approximately \$240,088.24. The reason why it is an estimate is because the Utah Schools for the Deaf and Blind will not have an actual cost before the start of school. Funds for this expenditure come from Special Education funding.

Sincerely,

Approved:

Approved:



David Bundy
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Leslie Bell
Assistant Superintendent

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

Superintendent of Schools

August 4, 2026

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

RE: Change Order #1
Relocatable Demolition
Purchase Order 779017
Annually \$75,000.00

Dear Superintendent Horsley:

Purchase Order 779017 was issued for \$18,000.00 to cover through 7/25/2026 while the services were resolicited. Change Order #1 was received from the Planning and Boundaries Department to add \$57,000.00 in funding to cover the services for the remainder of FY27.

An Invitation for Bid (JF27-006-IFB), including specifications, was published online at the Utah Public Procurement Place. Bid results are as follows:

Vendor	Demo Single M-F	Demo Double M-F	Demo Triple + M-F	Demo Single Weekends	Demo Double Weekends	Demo Triple + Weekends
Allservices	\$ 4,200.00	\$ 6,240.00	\$ 8,305.00	\$ 5,624.00	\$ 8,333.00	\$ 10,756.00
Gilbert Civil Group Inc	\$ 5,550.00	\$ 11,100.00	\$ 16,650.00	\$ 5,550.00	\$ 11,100.00	\$ 16,650.00
New One Construction	\$ 5,100.00	\$ 6,800.00	\$ 8,500.00	\$ 6,450.00	\$ 8,575.00	\$ 10,700.00
Nighthawk Consulting	\$ 32,900.00	\$ 35,900.00	\$ 42,900.00	\$ 42,900.00	\$ 45,900.00	\$ 49,900.00
Perez Company LLC	\$ 20,000.00	\$ 30,000.00	\$ 40,000.00	\$ 20,000.00	\$ 30,000.00	\$ 40,000.00
SGLC Consulting & Demolition Inc	\$ 6,700.00	\$ 13,800.00	\$ 19,375.00	\$ 10,050.00	\$ 20,700.00	\$ 29,075.00

We respectfully request approval to process a change order to Allservices and issue a purchase order annually for up to four additional years, pending contract renewal. Funds are to come from various budgets depending on the location where the services will be performed.

Sincerely,



David Bundy
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer



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

August 4, 2026

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

Dear Mr. Horsley:

The following is a list of Granite School District employees who are being recommended to the Board of Education for their approval to be hired with the district and those employees who have separated from the district from June 30, 2026 through July 28, 2026. It is recommended the Board approve these in the consent agenda items during the August 4, 2026 Board Meeting.

Respectfully,

Dr. Patrick Flanagan
Director of Human Resources
Human Resources

HIRE REPORT 6-30-26 -007-28-26 (49)

EMPLOYEE NAME	DESCRIPTION	WORK LOCATION
MYERS, KAMEN R	COUNSELOR	BROCKBANK JR HIGH
JENSEN, JONATHAN A	SCHOOL SOCIAL WORKER	COLLEGE AND CAREER READINE
DeVore, Sheri A	SCHOOL SOCIAL WORKER	COLLEGE AND CAREER READINE
WIGHT, CARISSA	SCHOOL SOCIAL WORKER	COLLEGE AND CAREER READINE
HASLER, WHITNEY B	SCHOOL SOCIAL WORKER	COLLEGE AND CAREER READINE
ORBISO, ALEX I	CUSTODIAL, HELPER I	CUSTODIANS
DELANEY ,ELLIOT J	CUSTODIAL, HELPER I	CUSTODIANS
HERNANDEZ ANDRADE, CRISTHI	CUSTODIAL, HELPER I	CUSTODIANS
FARELO PALACIO, SUELEN G	CUSTODIAL	CUSTODIANS
LOVETT, EVERETT G	CUSTODIAL, HELPER I	CUSTODIANS
NAVA REYES, SOPHIA	CUSTODIAL, HELPER I	CUSTODIANS
ESCOBAR-MORA, ELIZABETH	CUSTODIAL, HELPER I	CUSTODIANS
SILVA RAMIREZ, MELISSA	CUSTODIAL, HELPER I	CUSTODIANS
MARTINEZ, ANGEL G	CUSTODIAL, HELPER I	CUSTODIANS
FELIX, ELSA A	CUSTODIAL, HELPER I	CUSTODIANS
JENSEN, JORDAN L	CUSTODIAL HELPER II	CUSTODIANS
LOPEZ, AUSTIN P	CUSTODIAL, HELPER I	CUSTODIANS
MURDOCK, KYLE J	CUSTODIAL HELPER II	CUSTODIANS
COON, JAMES L	HOURLY APPRENTICE CUSTODIAN	CUSTODIANS
VAN ETEN, JACQUELINE	CUSTODIAL HELPER II	CUSTODIANS
BRAMALL, CHERILYN B	ADMINISTRATIVE II SECRETARY	DISTRICT - SPECIAL EDUCATI
ECKERSLEY, BREANNA J	COUNSELOR	EISENHOWER JR. HIGH
JAQUIER, MICHAEL L	MECHANIC	FLEET MANAGEMENT
MONTES, CINDY	PRINCIPAL SECRETARY	FREMONT ELEMENTARY
MCCLEERY, JODY L	Preschool Lead Teacher II	GEARLD L. WRIGHT STEM ACAD
OLSEN, JENNIFER M	Preschool Lead Teacher I	GRANGER ELEMENTARY
FREEDMAN, BONNIE L	HOURLY MISCELLANEOUS	Granite Peaks Learning Cen
ZAFARI, BEHROZ	OFFICE ASSISTANT	Granite Peaks Learning Cen
SANCHEZ-BUSTAMANTE, PAUL A	GROUNDKEEPER	GROUNDS
GONCE, ALEXANDER J	GROUNDKEEPER	GROUNDS
KILLIVALAVAN, MANISHANMUGI	PRESCHOOL ASSISTANT I	HUNTER ELEMENTARY
PEARSON, JESSICA J	PRESCHOOL ASSISTANT I	HUNTER ELEMENTARY
WOOD, SAMUEL H	COUNSELOR	HUNTER SR. HIGH
JAMES, FISCHER G	STUDENT STAGE CREW	KEARNS SR. HIGH
CUPPLES, AVAIL R	STUDENT STAGE CREW	KEARNS SR. HIGH
CRANDALL, JORDYN C	Preschool Lead Teacher I	LINCOLN ELEMENTARY
EVANS ,ISAAC S	SUBSTITUTE TEACHER	NON-LOCATION (mailing)
HUNT, ANDREA E	SUBSTITUTE TEACHER	NON-LOCATION (mailing)
BUDD, SAVANA L	PRESCHOOL ASSISTANT II	OAKWOOD ELEMENTARY

RASMUSSEN, LINDSAY	HOURLY MISCELLANEOUS	Preschool Services
JEPPSON, AUTUMN L	PRESCHOOL HANDICAPPED	Preschool Services
CALLEJAS ZEPEDA, JULIETTE	PRINCIPAL SECRETARY	Prevention & Student Place
BALLARD, RACHEL A	SCHOOL PSYCHOLOGIST	School Psychologists
KOUGH, MACKENZI J	SCHOOL PSYCHOLOGIST	School Psychologists
MARTINEZ, WENDY R	PRESCHOOL ASSISTANT II	SILVER HILLS ELEMENTARY
CAMERON, TAYLOR J	STIPEND COACH	SKYLINE SR. HIGH
GONZALES, IRIS M	LANGUAGE INTERPRETER	SPECIAL SERVICES
GUZMAN CRUZ, JAE	PRESCHOOL ASSISTANT II	WHITTIER ELEMENTARY
CHRISTENSEN, JODI	PRINCIPAL SECRETARY	WOODROW WILSON ELEMENTARY

TERM REPORT 6-30-26 - 7-28-26 (70)

EMPLOYEE NAME	JOB DESCRIPTION	WORK LOCATION
SMITH-HOFFMAN, SHERI L	HOURLY SECRETARY	ARCHITECTURAL AND ENGINEER
BEYNON, DANIEL G	PROJ MANGAGER/BUILD INSPECTO	ARCHITECTURAL AND ENGINEER
CHILTON, TROY P	ENERGY MANAGEMENT SPECIALIST	ARCHITECTURAL AND ENGINEER
TERRY, LACEY A	MEDIA CLERK - ELEMENTARY	ARMSTRONG ACADEMY
DENNING, NATHANIEL S	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
MOLITOR, COREY J	COUNSELOR	BROCKBANK JR HIGH
GIBSON, DANIEL R	TRANSPORTATION DISPATCHER	BUSES - TRANSPORTATION
JOHNSON, PATRICIA A	TRANSPORTATION AREA SUPERVIS	BUSES - TRANSPORTATION
MONTHY, JENNIFER L	TRANSPORTATION AREA SUPERVIS	BUSES - TRANSPORTATION
CANINO, DANA M	DIRECTOR III	BUSINESS SERVICES
POWELL, GREGORY F	LEAD ROOFER	CARPENTERS SHOP
HAGEN, ELIZABETH A	MILD/MODERATE HANDICAPPED EL	CRESTVIEW ELEMENTARY
HOWE, ANNA G	CUSTODIAL, HELPER I	CUSTODIANS
CHAVEZ ,ALEXANDER	CUSTODIAL, HELPER I	CUSTODIANS
BROSCHINSKY, JOSHUA S	CUSTODIAL	CUSTODIANS
NASH, KELDON T	CUSTODIAL, HELPER I	CUSTODIANS
ROLFE, NANCY J	CUSTODIAL, HEAD JUNIOR HIGH	CUSTODIANS
CROWFORD, SAVANNAH K	CUSTODIAL, HELPER I	CUSTODIANS
PEHRSON, PORTER G	CUSTODIAL, HELPER I	CUSTODIANS
BOWERMAN, HAWKINS B	CUSTODIAL, HELPER I	CUSTODIANS
KUNZ, AVA D	CUSTODIAL, HELPER I	CUSTODIANS
OLSON, TAYLOR C	ASSISTANT CUSTODIAN	CUSTODIANS
LEAFY, LELAND M	CUSTODIAL, HEAD JUNIOR HIGH	CUSTODIANS
OSBORNE, MALIA A	CUSTODIAL, HELPER I	CUSTODIANS
ALLSOP, JACOB N	CUSTODIAL HELPER II	CUSTODIANS
PLACE ,CAMDEN	CUSTODIAL, HELPER I	CUSTODIANS
SANCHEZ, KYESEN D	CUSTODIAL, HELPER I	CUSTODIANS
BROOKS, STUART S	HEALTH,MOVE & FITNESS TEACHE	CYPRUS SR. HIGH
SIZEMORE, LANA K	ADMINISTRATIVE II SECRETARY	DISTRICT - SPECIAL EDUCATI
CLINE ,ANNETTE	PLANNING SPECIALIST	DISTRICT - SPECIAL EDUCATI
GORTAT, TONY R	GENERAL MAINTENANCE LEAD	GENERAL MAINTENANCE
OLSEN, JENNIFER M	Preschool Lead Teacher I	GRANGER ELEMENTARY
GUDMUNDSON, OSCAR L	STUDENT STAGE CREW	GRANGER SR. HIGH
FORS, NICOLAAS C	STUDENT STAGE CREW	GRANGER SR. HIGH
LIM, ALEISHA	STUDENT STAGE CREW	GRANGER SR. HIGH
VILLANUEVA, MICHELLE R	STUDENT STAGE CREW	GRANGER SR. HIGH
DAVIS, CHELSIE M	COUNSELOR	GRANITE CONNECTION HIGH
GRAHAM, MELISSA E	INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
FRAZEE, JENNIFER M	COORDINATOR	HARTVIGSEN SCHOOL

WETZEL, CALEB D	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
UCHALA, KAMERON M	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
CAMPBELL, KINZIE N	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
HENDERSON, IVY J	NETWORK ENGINEER	I.S. SUPPORT CENTER
GIBB, TAMARA J	GENERAL OFFICE CLERK	LINCOLN ELEMENTARY
FREELAND HANCOCK, ROBYN L	PLAYGROUND AIDE	MORNINGSIDE ELEMENTARY
DUNAWAY, ALLISON N	PARAEDUCATOR	OAKWOOD ELEMENTARY
CAPENER, SAMANTHA M	FINE ARTS TEACHER	OLYMPUS JR. HIGH
PETERSEN, JENNIFER	SPED SELF - CONTAINED PARA	OLYMPUS SR. HIGH
PLESE, PATRICK M	POLICE OFFICER	Police Department
THORPE, SEAN E	ADMINISTRATIVE INTERN	School Accntblty Secondary
PECKHAM, BROOKE L	ADMINISTRATIVE INTERN	School Accntblty Secondary
MUIR, JEREMY P	ADMINISTRATIVE INTERN	School Accntblty Secondary
DEHAAN, RENEE	PRINCIPAL, SEC ASSISTANT	School Accntblty Secondary
WILSON, AARON	PRINCIPAL, ELEM SUPERVISING	School Accountability Elem
GILLESPIE, KATRINA L	PRINCIPAL, ELEM SUPERVISING	School Accountability Elem
SONNENREICH, SHARON E	PRINCIPAL, ELEM SUPERVISING	School Accountability Elem
WILSON, JULIE A	PRINCIPAL, ELEM SUPERVISING	School Accountability Elem
GUADIANA, GABRIEL	PRINCIPAL, ELEM SUPERVISING	School Accountability Elem
BANKS, ALLISON M	PRINCIPAL, ELEM ASSISTANT	School Accountability Elem
BYLAND, TANYA	ELEMENTRY PLANNING/PLC ASSIS	SILVER HILLS ELEMENTARY
CLARK, CHRISTEN E	PLAYGROUND AIDE	SILVER HILLS ELEMENTARY
TOTLAND, ZOE S	STIPEND COACH	SKYLINE SR. HIGH
ASHTON, LACIA M	TEACHER SPECIALIST/LEADER	Spec Ed Secondary
CUMMINGS, JOSHUA D	SPEECH PATHOLOGY	SPECIAL SERVICES
TAYLOR, JAMES A	DIRECTOR III	Student Learning & Support
BARNES, NANNETTE	DIRECTOR II ASSOCIATE	Student Learning & Support
CHRISTENSEN, HENRY T	COUNSELOR	TAYLORSVILLE SR. HIGH
MANGUM, EMILY S	PLAYGROUND AIDE	VISTA ELEMENTARY
BRAATEN, JAMII L	MILD/MODERATE HANDICAPPED EL	WHITTIER ELEMENTARY
QUINTANA, JOE S	GENERAL OFFICE CLERK	WILLIAM PENN ELEMENTARY

012 GRANITE SCHOOL DISTRICT
P.O. BOARD REPORT SUMMARY

P.O. BOARD REPORT
REPORT TYPE: ALL AMOUNTS

J14006 POX602 L.00.04 07/27/26 PAGE 1
CUTOFF DATES: 06/29/2026 TO 07/27/2026

10 General

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
750067	4IMPRINT INC	T-SHIRTS	1,549.54	COLLEGE AND CAREER READINESS
760054	4IMPRINT INC	TABLECLOTHS FOR GEAR UP EVENTS	1,197.96	COLLEGE AND CAREER READINESS
770027	ALL METALS FABRICATION INC	REPLACE GLASS IN STAIRWELL	1,397.00	MAINTENANCE
760060	AMTAB MANUFACTURING CO	STEPHENS DESKS	12,572.40	HUNTER SR. HIGH
720040	ANIXTER INC	CABLE	23,154.01	WAREHOUSE
720048	ANIXTER INC	CABLE	10,141.50	WAREHOUSE
760044	ANTON PAAR USA INC	FTIR SPECTROMETER	29,277.50	CAREER TECHNICAL EDUCATION
710025	AVID CENTER	AVID RENEWAL FOR 2026-27	69,590.00	COLLEGE AND CAREER READINESS BOARD APPROVAL 07/07/2026
710035	AVID CENTER	AVID CONFERENCE	12,339.00	CYPRUS SR. HIGH
769040	BALLARD MUSIC INC.	PIANO TUNING FOR THE DISTRICT	23,000.00	CURRICULUM & INSTRUCTION
720042	BC SOLUTIONS LLC	BOILER CONTROLLER	4,257.71	MAINTENANCE
720050	BELL JANITORIAL SUPPLY LC	FLOOR WAX	20,976.00	WAREHOUSE
760048	BLUUM USA INC	VIEWSONIC	1,227.57	TRANSITION SERVICES
760066	BLUUM USA INC	BOX LIGHTS FOR CLASSROOMS	7,445.16	EVERGREEN JR. HIGH
760067	BLUUM USA INC	BOXLIGHT & STAND	3,248.00	MATHESON JR HIGH SCHOOL
710036	CAFE RIO MEXICAN GRILL	NEW TEACHER ORIENTATION LUNCH	1,751.45	TEACHER ONBOARDING
780060	CHARMTECH LABS LLC	CAPTI READBASIX RENEWAL	14,500.00	CURRICULUM & INSTRUCTION
720051	CONSERVE-A-WATT LIGHTING LLC	BALLASTS	1,600.00	WAREHOUSE
739035	CRUS OIL INC	FILTERS	50,000.00	BUSES - TRANSPORTATION BOARD APPROVAL 07/07/2026
739036	CRUS OIL INC	OIL/COOLANT/DEF	60,000.00	BUSES - TRANSPORTATION BOARD APPROVAL 07/07/2026
780022	CURRICULUM ASSOCIATES LLC	IREADY	5,368.00	OLENE WALKER ELEMENTARY
779033	CUTTING EDGE LANDSCAPE UTAHLLC	LAWN SERVICES (MOWING)	62,914.74	MAINTENANCE BOARD APPROVAL 07/07/2026
710034	ELECTRICALEARNING	RENEWAL OF UTAH LICENCES	2,400.00	MAINTENANCE
760043	ENV SERVICES INC	BIOSAFETY CAB/FUME HOODS CERT	3,925.00	CAREER TECHNICAL EDUCATION
780042	EVERWAY HOLDCO LLC	N2Y SUBSCRIPTION - SPED EL	4,288.68	DISTRICT - SPECIAL EDUCATION
720061	EWING IRRIGATION PRODUCTS INC	SPRINKLER HEADS	9,681.77	MAINTENANCE
720035	FERGUSON ENTERPRISES INC	TUBE ELEMENTS	844.00	PLUMBERS
710038	FRED A MORETON & COMPANY	CYBER LIABILITY INSURANCE	37,898.57	BUSINESS SERVICES
760007	GEARY PACIFIC CORPORATION	HEATERS FOR RELO'S 26-27	58,040.92	GRANITE TECHNICAL INSTITUTE BOARD APPROVAL 07/07/2026
720036	GERALD GARRETT ENTERPRISES	PUMPS	3,008.08	PLUMBERS
750071	GOVCONNECTION INC	LAPTOP	1,610.00	COLLEGE AND CAREER READINESS
720033	GRAINGER MANAGEMENT LLC	VALVES	788.70	PLUMBERS
720049	GRAINGER MANAGEMENT LLC	RELAYS	239.28	PLUMBERS
720052	GRAINGER MANAGEMENT LLC	PAINT	1,034.39	WAREHOUSE
720062	GRAINGER MANAGEMENT LLC	FOUNTAINS W/BUBBLERS	3,254.85	WAREHOUSE

720037	GREAT WESTERN	FAUCETS	1,089.55	MAINTENANCE
780040	GREENWOOD PUBLISHING GROUP	MATH CURRICULUM K-5	48,894.00	DISTRICT - SPECIAL EDUCATION
720043	HARRINGTON INDUSTRIAL PLASTICS	1000 GAL CHLORINE TANK	2,308.79	MAINTENANCE
730073	HIVE AUTO GLASS LLC	BUS GLASS REPAIR AND REPLACEME	10,000.00	BUSES - TRANSPORTATION
720059	HYKO SUPPLY	CUSTODIAL TOOLS	7,212.92	WAREHOUSE
720073	HYKO SUPPLY	CLEANER	10,871.60	WAREHOUSE
780045	INSIGHT PUBLIC SECTOR INC	FILEMAKER LICENSE RENEWAL	3,295.39	PRESCHOOL SERVICES
780047	INSIGHT PUBLIC SECTOR INC	FILEMAKER LICENSE RENEWAL	3,950.55	PRESCHOOL SERVICES
720047	INTERMOUNTAIN LOCK AND	LOCKS	2,459.00	MAINTENANCE ELECTRONICS
720054	ISI WATER CHEMISTRIES LLC	COOLING TREATMENT	22,852.60	WAREHOUSE
760042	JOHNSON'S MEDICAL	ANNUAL PM SERVICE AGREEMENT	3,009.00	CAREER TECHNICAL EDUCATION
780065	KEYS TO LITERACY	PD: KEYS FOR LITERACY	3,740.00	ROBERT FROST ELEMENTARY
720045	LANDMARK AQUATIC SERVICES LLC	POOL CHEMICALS	1,019.26	CUSTODIANS
750012	LENOVO (UNITED STATES) INC	TEACHER LAPTOPS	172,209.05	EDUCATIONAL TECHNOLOGY
				BOARD APPROVAL 06/02/2026
750013	LENOVO (UNITED STATES) INC	TEACHER LAPTOPS	981,894.50	EDUCATIONAL TECHNOLOGY
				BOARD APPROVAL 06/02/2026
750079	LENOVO (UNITED STATES) INC	LENOVO THINKPAD	1,630.00	INFORMATION SYSTEMS

10 General

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
750089	LENOVO (UNITED STATES) INC	COMPUTER	2,890.00	ARCHITECTURAL AND ENGINEERING
780063	LEXIA VOYAGER SOPRIS INC	LANGUAGE LIVE	70,237.55	SPEC ED SECONDARY BOARD APPROVAL 07/07/2026
780016	LEXIPOL LLC	LEXIPOL POLICY MANUAL RENEWAL	13,575.23	POLICE DEPARTMENT
780058	LOST MOUNTAIN COMMERCE LLC	GRAPHING CALCULATORS	11,868.00	COLLEGE AND CAREER READINESS
760070	MOHAWK LIFTS LLC	HUNTER ALIGNMENT MACHINE	107,272.93	CAREER TECHNICAL EDUCATION BOARD APPROVAL 06/02/2026
760045	MSC INDUSTRIAL SUPPLY	FLEXTEC 350X DLF-82	69,179.65	CAREER TECHNICAL EDUCATION BOARD APPROVAL 07/07/2026
760046	MSC INDUSTRIAL SUPPLY	WELDING MACH/CABINETS	94,943.61	CAREER TECHNICAL EDUCATION BOARD APPROVAL 07/07/2026
760047	MSC INDUSTRIAL SUPPLY	FLEXTEC 350X POWERCONNECT	42,292.00	CAREER TECHNICAL EDUCATION
780054	NCS PEARSON	QGLOBAL ONLINE SCORING PSYCHES	18,397.50	DISTRICT - SPECIAL EDUCATION
780055	NCS PEARSON	PSYCHES SUB TESTS QINTERATIVE	15,950.00	DISTRICT - SPECIAL EDUCATION
780056	NCS PEARSON	PSYCHES TESTING FORMS	2,124.26	DISTRICT - SPECIAL EDUCATION
740006	NORTHWEST TEXTBOOK DEPOSITORY	AP SCIENCE TEXTBOOKS	6,545.45	COTTONWOOD SR. HIGH
780041	NORTHWEST TEXTBOOK DEPOSITORY	READ 180 WORKBOOKS	78,750.00	SPEC ED SECONDARY BOARD APPROVAL 07/07/2026
760041	OFFICE DEPOT BUSINESS	BANNERS FOR GEAR UP EVENT	1,927.00	COLLEGE AND CAREER READINESS
710023	PALAMERICAN SECURITY INC	UNARMED SECURITY GUARD SERVICE	272,330.24	POLICE DEPARTMENT BOARD APPROVAL 07/07/2026
710040	PARTRIDGE PSYCHOLOGICAL GROUP	GUARDIAN MENTAL HEALTH EVALS	42,750.00	POLICE DPEARTMENT
720056	PARTS AUTHORITY	BRAKE CLEANER	725.76	WAREHOUSE
760050	PERFORMANCE AUDIO LLC	CHOIR AUDIO SYSTEM	28,788.15	HUNTER SR. HIGH
720032	PLUMBMASTER INC	CERAMIC VALVES	2,400.88	MAINTENANCE
779031	POWER ENGINEERING CO INC	OPEN ANNUAL CONTRACT RENEWAL	30,000.00	MAINTENANCE
770038	PRECISION BALANCE	REPAIRS TO AIR HANDLER	4,485.00	MAINTENANCE
760062	PREMIER MEDICAL DISTRIBUTION	WHSE STOCK: MEDICAL SUPPLIES	17,148.80	WAREHOUSE
780037	READTHEORY EDUCATION SERVICES	READ THEORY RENEWAL	3,321.90	KENNEDY JR. HIGH
710030	RELAYHUB LLC	MEDICAID CLAIM SYSTEM/SUPPORT	94,000.00	DISTRICT - SPECIAL EDUCATION BOARD APPROVAL 07/07/2026
710044	RELX INC	LEXIS NEXIS LAW SUBSCRIPTION	9,924.00	POLICY & LEGAL
710042	REPUBLIC SERVICES INC	GARBAGE REMOVAL - RENEWAL	575,000.00	MAINTENANCE BOARD APPROVAL 07/07/2026
760033	S W SCHOOL SUPPLY INC	WHSE PAPER STOCK	75,316.14	WAREHOUSE BOARD APPROVAL 06/02/2026
730077	SAFETY KLEEN SYSTEMS INC	SOLVENT TANK SERVICE	3,000.00	BUSES - TRANSPORTATION
780061	SALT LAKE VALLEY EMERGENCY	RMS/CAD SOFTWARE RENEWAL	10,932.50	POLICE DEPARTMENT
760055	SEAGULL PRINTING	GEAR UP CTE ACADEMIC PLANNERS	4,330.35	COLLEGE AND CAREER READINESS
720053	SHERWIN-WILLIAMS CO., THE	TRAFFIC PAINT	4,120.14	WAREHOUSE
770022	SKYLINE ELECTRIC COMPANY	REPAIR 75 HP MOTOR	5,500.00	MAINTENANCE
760071	SPHERO INC	SPHERO EDU CODE MAT	3,497.16	CAREER TECHNICAL EDUCATION
720058	STANDARD SUPPLY ELECTRONICS	BATTERIES	8,653.20	INFO SYS - WIRING & AV
720055	STEP SAVER INC	SALT PELLETS	3,210.48	WAREHOUSE
710039	STONE SECURITY LLC	EVOLV EQUIPMENT LEASE YEAR 4	67,830.00	POLICE DEPARTMENT BOARD APPROVAL 11/24/2024

780051	STONEHENGE PROPERTIES LTD	REVCORD LICENSE RENEWAL YEAR 5	5,396.00	POLICE DPEARTMENT
740009	STUDIES WEEKLY INC.	SUPPLEMENTAL SOCIAL STUDIES	2,298.45	MORNINGSIDE ELEMENTARY
780043	TEACHFX INC	ONLINE PD & ASSESSMENT	30,000.00	CURRICULUM & INSTRUCTION
750082	TOWER SPORTS	KINDERGARTEN T SHIRTS	12,051.00	ADMINISTRATION
770032	TRANE PARTS CENTER	REPAIR REFRIGERANT LEAK	1,278.00	MAINTENANCE
720057	TRIPLE-S STEEL SUPPLY	METAL TUBING	1,242.30	MAINTENANCE
760072	TVS DISTRIBUTORS INC	AUTO CARPET MACHINE	1,450.00	CAREER TECHNICAL EDUCATION
760073	TVS DISTRIBUTORS INC	AUTO CARPET MACHINE	2,900.00	CAREER TECHNICAL EDUCATION
760074	TVS DISTRIBUTORS INC	AUTO CARPET MACHINE	1,450.00	CAREER TECHNICAL EDUCATION
760075	TVS DISTRIBUTORS INC	AUTO CARPET MACHINE	1,450.00	CAREER TECHNICAL EDUCATION
760076	TVS DISTRIBUTORS INC	AUTO CARPET MACHINE	1,450.00	CAREER TECHNICAL EDUCATION
760077	TVS DISTRIBUTORS INC	AUTO CARPET MACHINE	1,450.00	CAREER TECHNICAL EDUCATION
780048	TYPING.COM LLC	TYPING SOFTWARE	32,860.80	EDUCATIONAL TECHNOLOGY
750081	VALCOM SALT LAKE CITY	LAPTOP DOCKING STATIONS	1,292.41	CURRICULUM & INSTRUCTION
710043	VALLEY BEHAVIORAL HEALTH INC	STUDENT PLACEMENT	142,796.41	DISTRICT - SPECIAL EDUCATION
				BOARD APPROVAL 07/07/2026

TOTAL FUND 3,863,541.24

21 District Activity

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
760080	ALL AMERICAN SPORTS CORP	FOOTBALL HELMET	6,352.45	OLYMPUS SR. HIGH
760024	BELL PHOTOGRAPHERS INC	HANDBOOKS/ DATA PLANNERS	10,219.66	HUNTER JR. HIGH
760081	BERTRAND MUSIC ENTERPRISES INC	TUBAS	11,146.20	SKYLINE SR. HIGH
740011	BIOZONE CORPORATION	AP BIOLOGY TEXTBOOKS	2,017.91	OLYMPUS SR. HIGH
760052	BLUUM USA INC	BOXLIGHTS	19,593.00	CALVIN SMITH ELEMENTARY
760061	BLUUM USA INC	PE PROJECTOR	2,982.42	HUNTER SR. HIGH
760079	C.C. IMEX	LAB SUPPLIES	1,948.00	OLYMPUS SR. HIGH
750070	CC DANCE DESIGN LLC	DRILL TEAM COSTUMES	11,380.00	OLYMPUS SR. HIGH
780050	COLORADO CLAY WORKS LLC	CLAY	4,909.91	OLYMPUS SR. HIGH
780053	CR FINESSE INC.	SCIENCE HALL FRAMES	5,023.85	HUNTER SR. HIGH
740016	FOUNDATION FOR KOREAN LANGUAGE	KOREAN TEXTBOOKS	705.00	OLYMPUS SR. HIGH
760104	GENERAL PRINTING & DESIGN INC	SCHOOL PLANNERS	1,872.00	WASATCH JR. HIGH
750073	GIAUQUE DESIGNS	STUDENT GOVT OFFICER SWEATERS	7,276.00	GRANGER SR. HIGH
750075	INNOVATIVE TRANSPORTATION	CHARTER BUS SERVICE	3,900.00	KEARNS SR. HIGH
720063	INTERMOUNTAIN LOCK AND	PADLOCKS	5,302.40	GRANGER SR. HIGH
730044	INTERMOUNTAIN LOCK AND	BADGE READERS	1,390.08	INFORMATION SYSTEMS
730050	INTERMOUNTAIN LOCK AND	CHANGE ACCESS SHOP DOOR	524.55	INFORMATION SYSTEMS
750061	JO & JAX LLC	DANCE CLOTHING	21,296.05	SKYLINE SR. HIGH
750062	JO & JAX LLC	DRILL TEAM APPAREL	2,335.73	COTTONWOOD SR. HIGH
760049	JPS GRAPHICS CORPORATION	SCIENCE WORK BOOKS	4,297.00	BONNEVILLE JR. HIGH
710031	MAY, CYNTERA	DANCE PHOTOGRAPHY	7,000.00	SKYLINE SR. HIGH
760039	MTI ENTERPRISES INC.	FALL MUSICAL RIGHTS	6,125.00	GRANGER SR. HIGH
740007	NORTHWEST TEXTBOOK DEPOSITORY	AP ENVIRONMENTAL SCIENCE TXTBK	8,283.46	OLYMPUS SR. HIGH
740008	NORTHWEST TEXTBOOK DEPOSITORY	AP PHYSICS TEXTBOOK	2,312.54	OLYMPUS SR. HIGH
740010	NORTHWEST TEXTBOOK DEPOSITORY	AP PSYCHOLOGY TEXTBOOKS	3,032.73	OLYMPUS SR. HIGH
740013	NORTHWEST TEXTBOOK DEPOSITORY	US HISTORY TEXTBOOK	4,482.77	WASATCH JR. HIGH
740014	NORTHWEST TEXTBOOK DEPOSITORY	UTAH HISTORY TEXTBOOKS	2,793.29	WASATCH JR. HIGH
740015	NORTHWEST TEXTBOOK DEPOSITORY	ONLINE HEALTH TEXTBOOK	2,835.60	WASATCH JR. HIGH
750069	OFFSIDE APPAREL & PRINT	DANCE CO APPAREL	6,970.44	OLYMPUS SR. HIGH
750086	ONSTAGE PERFORMANCE WEAR LLC	DANCE COMPANY UNIFORMS	2,042.43	KEARNS SR. HIGH
740012	SCHOLASTIC INC	SCHOLASTIC MAGAZINES	1,153.85	OLYMPUS SR. HIGH
730045	SENTINEL SYSTEMS LLC	BADGE READERS	731.00	INFORMATION SYSTEMS
750074	SOUTHERN UTAH FOOTBALL CAMPS	FOOTBALL CAMP	20,760.00	CYPRUS SR. HIGH
780059	STATS MEDIC LLC	ONLINE AP STATS CURRICULUM	1,847.50	OLYMPUS SR. HIGH
710032	THE RUSH FUNPLEX WJ	VENUE RENTAL	14,700.00	OLYMPUS SR. HIGH
780068	THINKMAP	VOCAB.COM SITE LICENSE	3,625.00	WASATCH JR. HIGH
750057	TOWER SPORTS	FRESHMAN CLOTHING	7,079.25	SKYLINE SR. HIGH
750064	TOWER SPORTS	DANCE COMPANY GEAR	6,065.75	HUNTER SR. HIGH
760069	ULINE INC.	TABLES	5,269.47	OLYMPUS SR. HIGH
750054	UNIVERSAL ATHLETIC LLC	FOOTBALL UNIFORMS	31,230.00	SKYLINE SR. HIGH

750060	UNIVERSAL ATHLETIC LLC	GIRLS VOLLEYBALL UNIFORMS	5,390.00	GRANGER SR. HIGH
750068	UNIVERSAL ATHLETIC LLC	GIRLS SOCCER APPAREL	6,548.00	OLYMPUS SR. HIGH
750076	UNIVERSAL ATHLETIC LLC	GIRLS SOCCER UNIFORMS	8,298.00	OLYMPUS SR. HIGH
750077	UNIVERSAL ATHLETIC LLC	G VOLLEYBALL CUSTOM CLOTHING	8,750.00	SKYLINE SR. HIGH
750084	UNIVERSAL ATHLETIC LLC	FOOTGALL COACHES GEAR	5,086.65	SKYLINE SR. HIGH
750085	UNIVERSAL ATHLETIC LLC	G SOCCER CUSTOM CLOTHING	30,660.00	SKYLINE SR. HIGH
760018	UNIVERSAL ATHLETIC LLC	THS FOOTBALL HELMET RECONDITIO	5,406.00	TAYLORSVILLE SR. HIGH
760056	UNIVERSAL ATHLETIC LLC	TACKLING PAD SYSTEM	2,400.00	OLYMPUS SR. HIGH
750063	VARSITY BRANDS HOLDING CO INC	FOOTBALL UNIFORMS	6,969.06	COTTONWOOD SR. HIGH
750066	VARSITY BRANDS HOLDING CO INC	CHEER UNIFORMS	8,330.55	COTTONWOOD SR. HIGH
750078	VARSITY BRANDS HOLDING CO INC	GIRLS VOLLEYBALL TEAM GEAR	4,614.00	KEARNS SR. HIGH

012 GRANITE SCHOOL DISTRICT
P.O. BOARD REPORT SUMMARY

P.O. BOARD REPORT
REPORT TYPE: ALL AMOUNTS

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CUTOFF DATES: 06/29/2026 TO 07/27/2026

21 District Activity

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
750083	VARSITY BRANDS HOLDING CO INC	GIRLS SOCCER APPAREL/SUPPLIES	11,811.26	COTTONWOOD SR. HIGH
750088	VARSITY BRANDS HOLDING CO INC	GIRLS BASKETBALL UNIFORMS	7,408.86	SKYLINE SR. HIGH
760058	VARSITY BRANDS HOLDING CO INC	BOYS LACROSSE FACEMASK	11,999.60	OLYMPUS SR. HIGH
760103	VARSITY BRANDS HOLDING CO INC	FOOTBALL HEADSETS	4,799.99	COTTONWOOD SR. HIGH
750087	VARSITY SPIRIT CORPORATION	CHEER UNIFORMS	28,711.12	TAYLORSVILLE SR. HIGH
750056	VICTORY THREADS INC	STUDENT GOVERNMENT SWEATERS	11,180.00	KEARNS SR. HIGH
750065	VICTORY THREADS INC	DRAMA SWEATERS	3,728.00	HUNTER SR. HIGH
750072	VICTORY THREADS INC	STUDENT GOV'T SWEATERS	6,960.00	CYPRUS SR. HIGH
		TOTAL FUND	441,863.38	

30 Capital Projects

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
779017	ALLSERVICES LLC	OPEN PO COMPLETE RELODEMO FY26	18,000.00	PLANNING & BOUNDARIES
770029	AMERICAN FENCE COMPANY INC	BRIDGER PERIMETER FENCING	80,915.00	JIM BRIDGER ELEMENTARY BOARD APPROVAL 07/07/2026
770030	AMERICAN FENCE COMPANY INC	ROLLING MEADOW PERIMETER FENCE	92,750.00	ROLLING MEADOWS ELEMENTARY BOARD APPROVAL 07/07/2026
760034	AUDIO ENHANCEMENT	RELO AV-1310,1311,1312 OQUIRRH	5,022.42	PLANNING & BOUNDARIES
760035	AUDIO ENHANCEMENT	RELO AV-1309 AT CYPRUS	2,946.45	PLANNING & BOUNDARIES
770035	BLACK LABEL ELECTRIC LLC	BENNION JR FIRE ALARM CO UPGRD	296,497.00	BENNION JR. HIGH BOARD APPROVAL 07/07/2026
770036	BLACK LABEL ELECTRIC LLC	CHURCHILL FIRE ALARM CO UPGRD	439,079.00	CHURCHILL JR. HIGH BOARD APPROVAL 07/07/2026
720024	BORDER STATES INDUSTRIES INC	ELECTRICAL SUPPLIES	3,750.92	MAINTENANCE
770040	CARRIER CORP	REPAIR CHILLER OIL SENSOR	14,292.91	MAINTENANCE
770024	COLEMAN'S TELECOM	RACEWAY&ENTRY LEVEL MOUNTS	10,636.80	INFORMATION SYSTEMS
720025	COUNTERTOP FACTORY LLC	COUNTERTOPS	3,605.00	MAINTENANCE
720034	DURA-CRETE INC	DRY WELL MATERIALS	2,592.00	MAINTENANCE
760051	EDUTEK CORP	SKYLINE HS DESKS	28,615.46	SKYLINE SR. HIGH
730046	FOTHERINGHAM FINANCIAL INC	ICE MACHINE	5,168.78	MAINTENANCE
720031	HYKO SUPPLY	VACUUM	510.00	CUSTODIANS
720038	INPRO CORPORATION	ALUMINUM TRIM PIECES	6,073.63	MAINTENANCE
779019	INTERMOUNTAIN HOUSE MOVER	MOVE AND RESET RELOS	48,000.00	PLANNING & BOUNDARIES
730047	INTERMOUNTAIN LOCK AND	ADD AI PHONE & KEY CARD ACCESS	7,082.56	INFORMATION SYSTEMS
730051	INTERMOUNTAIN LOCK AND	INSTALL DETEX DOR ALARMS	1,562.20	INFORMATION SYSTEMS
730075	INTERMOUNTAIN LOCK AND	ADD A CARDREADER TO A RELO	586.09	INFORMATION SYSTEMS
730079	INTERMOUNTAIN LOCK AND	BADGE READERS	806.56	INFORMATION SYSTEMS
770026	L.E.R. INC	REPAIR & REFINIS TENNIS COURTS	48,870.00	MAINTENANCE
760053	MARIVA INVESTMENTS LLC	ARTIFICIAL TURF	8,065.80	MAINTENANCE
770048	MOUNTAIN VALLEY TEMPERATURE	RM 15 ROOF TOP UNIT REPAIR	12,008.00	MAINTENANCE
760064	NETWORLD SPORTS OH LLC	SOCCER GOAL	2,830.00	HUNTER ELEMENTARY
720041	NORCO INC	WELDER	2,818.66	MAINTENANCE
730080	PEAK MOBILE COMMUNICATION LLC	REPEATER	3,357.61	INFORMATION SYSTEMS
770034	PIONEER MECHANICAL & WELDING	REPAIR STEAM BOILER	9,775.08	MAINTENANCE
770028	RETC LLC	WEST KEARNS ABATE/DEMO	995,960.00	WEST KEARNS ELEMENTARY BOARD APPROVAL 07/07/2026
720039	ROBERT I MERRILL COMPANY	METAL DOOR FRAMES/DOORS	2,270.00	MAINTENANCE
770023	RUBICON CONTRACTING LLC	REMOVE SHRUBS/ROCK CHIP ETC	40,239.24	MAINTENANCE
710037	SAFE PLAY PRO LLC	GMAX TEST ON FIELDS	8,000.00	MAINTENANCE
760059	SCHOOL SPECIALTY LLC	CLASS ROOM TABLES	7,415.80	KENNEDY JR. HIGH
760065	SCHOOL SPECIALTY LLC	CHAIRS FOR FACULTY ROOM	4,554.60	WOODROW WILSON ELEMENTARY
730048	SENTINEL SYSTEMS LLC	ADD AI PHONE & KEY CARD ACCESS	731.00	INFORMATION SYSTEMS
730076	SENTINEL SYSTEMS LLC	ADD A CARDREADER TO A RELO	851.00	INFORMATION SYSTEMS
760038	SONNTAG RECREATION	DOUBLE SLIDE	2,439.70	MAINTENANCE

770018	TRIPLE J CONCRETE	CONCRETE PAD FOR CYPRUS RELO	15,400.00	PLANNING & BOUNDARIES
730049	UTAH CONTROLS INC	ADDITIONAL CAMERAS	1,275.62	INFORMATION SYSTEMS
780052	ZOHO CORPORATION	MANAGE ENGINE SUBSCRIPTION	5,837.00	INFORMATION SYSTEMS
TOTAL FUND			2,241,191.89	

51 School Lunch

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
730052	BAKE R US INC	MUFFINS	18,720.00	BATES FOOD SERVICE CENTER
730053	BAKE R US INC	MUFFINS	18,720.00	BATES FOOD SERVICE CENTER
730097	BONGARDS' CREAMERIES	CHEESE PRODUCTS	15,564.90	BATES FOOD SERVICE CENTER
730056	CHURCHFIELD TRADING	SNACK N WAFFLES	17,852.16	BATES FOOD SERVICE CENTER
730095	CHURCHFIELD TRADING	WG CROUTONS	18,250.00	BATES FOOD SERVICE CENTER
730098	CHURCHFIELD TRADING	PRETZELS AND FISH	46,793.36	BATES FOOD SERVICE CENTER
730062	FROZEN BAKERY ACQUISITION LLC	CHURCHFIELD BK ITEMS	37,678.40	BATES FOOD SERVICE CENTER
730063	FROZEN BAKERY ACQUISITION LLC	CHURCHFIELD BK ITEMS	37,678.40	BATES FOOD SERVICE CENTER
730087	HYKO SUPPLY	DISPOSABLES	48,990.00	BATES FOOD SERVICE CENTER
730069	J.M. SMUCKER	PBJ	13,246.50	BATES FOOD SERVICE CENTER
730070	J.M. SMUCKER	PBJ	13,246.50	BATES FOOD SERVICE CENTER
730071	J.M. SMUCKER	PBJ	13,246.50	BATES FOOD SERVICE CENTER
730072	J.M. SMUCKER	PBJ	13,246.50	BATES FOOD SERVICE CENTER
730089	JEFF JEPSEN DISTRIBUTING	UHT MILK	31,320.00	BATES FOOD SERVICE CENTER
730096	LAND O'LAKES INC.	CHEESE PRODUCTS	35,048.64	BATES FOOD SERVICE CENTER
730088	M&K IMPORTS LLC	DISPOSABLE TOWELS	12,712.70	BATES FOOD SERVICE CENTER
730055	NICHOLAS & CO INC	STATE CONTRACT BK ITEMS	43,942.92	BATES FOOD SERVICE CENTER
730057	NICHOLAS & CO INC	CROISSANT SAND	34,927.20	BATES FOOD SERVICE CENTER
730058	NICHOLAS & CO INC	PANCAKE ON A STICK	13,224.96	BATES FOOD SERVICE CENTER
730059	NICHOLAS & CO INC	PANCAKE ON A STICK	13,224.96	BATES FOOD SERVICE CENTER
730060	NICHOLAS & CO INC	PANCAKE ON A STICK	13,224.96	BATES FOOD SERVICE CENTER
730061	NICHOLAS & CO INC	CINNAMON ROLLS	30,270.00	BATES FOOD SERVICE CENTER
730084	NICHOLAS & CO INC	CHIPS	49,263.84	BATES FOOD SERVICE CENTER
730085	NICHOLAS & CO INC	CHIPS	39,021.12	BATES FOOD SERVICE CENTER
730086	NICHOLAS & CO INC	DISPOSABLES	48,499.45	BATES FOOD SERVICE CENTER
730093	NICHOLAS & CO INC	SHELF STABLE FOODS	39,588.01	BATES FOOD SERVICE CENTER
730094	NICHOLAS & CO INC	VINEGAR	1,820.40	BATES FOOD SERVICE CENTER
730102	NICHOLAS & CO INC	TAQUITO	34,411.52	BATES FOOD SERVICE CENTER
730082	PILGRIMS PRIDE CORPORATION	PILGRIM'S CKN PRODUCTS	37,800.00	BATES FOOD SERVICE CENTER
730054	PRAIRIE MILLS BAKING COMPANY	FT IW STICK	33,011.20	BATES FOOD SERVICE CENTER
730090	SYSCO INTERMOUNTAIN	FRUIT CUPS	17,791.20	BATES FOOD SERVICE CENTER
730091	SYSCO INTERMOUNTAIN	CEREAL	48,367.80	BATES FOOD SERVICE CENTER
730092	SYSCO INTERMOUNTAIN	CEREAL BARS	12,741.30	BATES FOOD SERVICE CENTER
730100	SYSCO INTERMOUNTAIN	HB EGGS	12,193.92	BATES FOOD SERVICE CENTER
730101	SYSCO INTERMOUNTAIN	HB EGGS	12,193.92	BATES FOOD SERVICE CENTER
730066	TASTY BRANDS LLC	ENGLISH MUFFIN & SUB BUNS	14,721.76	BATES FOOD SERVICE CENTER
730067	TASTY BRANDS LLC	ENGLISH MUFFIN & SUB BUNS	14,721.76	BATES FOOD SERVICE CENTER
730074	UNITED REFRIGERATION INC	WALK-IN REFRIGERATOR VALLEY JR	5,688.47	BATES FOOD SERVICE CENTER
730064	US FOODS INC	EGG PATTY	14,061.60	BATES FOOD SERVICE CENTER
730065	US FOODS INC	EGG PATTY	14,061.60	BATES FOOD SERVICE CENTER

730068	US FOODS INC	BACON & SAUSAGE CRUMBLE	21,540.00	BATES FOOD SERVICE CENTER
		TOTAL FUND	1,012,628.43	

012 GRANITE SCHOOL DISTRICT
P.O. BOARD REPORT SUMMARY

P.O. BOARD REPORT
REPORT TYPE: ALL AMOUNTS

J14006 POX602 L.00.04 07/27/26 PAGE 7
CUTOFF DATES: 06/29/2026 TO 07/27/2026

63 Self Insurance

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
710033	LEAVITT SELECT INSURANCE SERVI	INSURANCE SERVICES	197,824.00	HUMAN RESOURCES BOARD APPROVAL 07/01/2025
719041	STATE OF UTAH	UNEMPLOYMENT INSURANCE CLAIMS	288,658.46	HUMAN RESOURCES
		TOTAL FUND	486,482.46	
		TOTAL DISTRICT	8,045,707.40	

012 GRANITE SCHOOL DISTRICT
P.O. BOARD REPORT SUMMARY

P.O. BOARD REPORT
REPORT TYPE: ALL AMOUNTS

J14006 POX602 L.00.04 07/27/26 PAGE 8
CUTOFF DATES: 06/29/2026 TO 07/27/2026

FUND TOTALS RECAP

FUND	AMOUNT
10 General	3,863,541.24
21 District Activity	441,863.38
30 Capital Projects	2,241,191.89
51 School Lunch	1,012,628.43
63 Self Insurance	486,482.46
TOTAL DISTRICT	8,045,707.40

GRANITE SCHOOL DISTRICT
CHANGE ORDER REPORT SUMMARY

BEG. DATE TO END DATE
6/30/2026 7/27/2026
TOTAL \$ (313,845.08)

PO#	VENDOR NAME	DESCRIPTION	LOCATION	ORIGINAL PO AMOUNT	CURRENT PO AMOUNT - ORIGINAL PO AMOUNT PLUS PREVIOUS CHANGE		CURRENT CHANGE ORDER AMOUNT	NEW PO TOTAL
					ORDERS			
650387	EPIC PRODUCTIONS	ADD ONE ATHLETE	SKYLINE HIGH SCHOOL	\$ 4,355.00	\$ 4,355.00		\$ 185.00	\$ 4,540.00
760033	SW SCHOOL SUPPLY	INCREASE QTYS	WAREHOUSE	\$ 75,217.31	\$ 75,217.31		\$ 98.80	\$ 75,316.11
770015	MPI SERVICES LLC	ADDITIONAL REPAIR SERVICES	MAINTENANCE, PLUMBING AT WESTBROOK ELEM	\$ 3,458.00	\$ 3,458.00		\$ 1,224.85	\$ 4,682.85
679063	ALLSERVICES LLC	ADDITIONAL SERVICES DURING FY2026	PLANNING & BOUNDARIES	\$ 48,000.00	\$ 48,000.00		\$ 16,452.00	\$ 64,452.00
310204	BDK MANAGEMENT A JOINT VENTURE	REDUCE CONTRACT AMOUNT TO CLOSE OUT	SKYLINE HIGH SCHOOL	\$ 2,487,000.00	\$ 2,487,000.00		\$ (424,000.00)	\$ 2,063,000.00
670545	MILLER PAVING INC	ADD TRAFFIC RATED BOX TO ACCESS SPRINKLER MAIN & WIRING	AEC AT WEST VALLEY ELEM	\$ 429,962.00	\$ 429,962.00		\$ 799.88	\$ 430,761.88
670545	MILLER PAVING INC	ADD CURB WALL	AEC AT WEST VALLEY ELEM	\$ 429,962.00	\$ 430,761.88		\$ 4,550.00	\$ 435,311.88
670545	MILLER PAVING INC	CHANGE SIZE OF WATER MAIN PVC SLEEVE	AEC AT WEST VALLEY ELEM	\$ 429,962.00	\$ 435,311.88		\$ 936.60	\$ 436,248.48
670545	MILLER PAVING INC	ADD TRAFFIC RATED BOX TO ACCESS FIBER LINES	AEC AT WEST VALLEY ELEM	\$ 429,962.00	\$ 436,248.48		\$ 799.88	\$ 437,048.36
689035	MANHATTAN TELECOMMUNICATIONS CORPORATION LLC	INCREASING OPEN PO	INFORMATION TECHNOLOGY	\$ 90,000.00	\$ 90,000.00		\$ 4,432.53	\$ 94,432.53
639076	ALVAREZ DIRT SQUAD POWER WASH	GSD VENT HOOD/ FAN CLEANING	ARCHITECTURE, ENGINEERING	\$ 32,675.00	\$ 32,675.00		\$ 225.00	\$ 32,900.00
760062	PREMIER MEDICAL	INCREASE QTYS	WAREHOUSE	\$ 17,095.73	\$ 17,095.73		\$ 53.07	\$ 17,148.80
780048	TYPING.COM	INCREASING DOLLAR AMOUNT	ED TECH	\$ 87,628.80	\$ 87,628.80		\$ 10,953.60	\$ 98,582.40
650399	LUXE CRUISES & EVENTS LLC	INCREASE DOLLAR AMOUNT	CURRICULUM & INSTRUCTION	\$ 11,365.00	\$ 11,365.00		\$ 120.96	\$ 11,485.96
670545	MILLER PAVING INC	CHANGE TO PLAYGROUND ASPHALT SURFACE	AEC AT WEST VALLEY ELEM	\$ 429,962.00	\$ 437,048.36		\$ 1,452.00	\$ 438,500.36
570420	SUMMIT FIRE & SECURITY LLC	COST TO REMOBILIZE & EXTEND COMPLETION DATE	MAINTENANCE, CARPENTRY AT CABINET SHOP	\$ 41,346.00	\$ 43,656.00		\$ 1,749.00	\$ 45,405.00
770002	LANDMARK AQUATIC SERVICES LLC	ADDITIONAL REQUIRED REPAIRS TO POOL LINER	MAINTENANCE, PLUMBING AT GRANGER HIGH	\$ 20,228.00	\$ 20,228.00		\$ 28,450.00	\$ 48,678.00
770024	COLEMAN'S TELECOM	ADDITIONAL RACEWAY PARTS	INFORMATION TECHNOLOGY	\$ 2,656.80	\$ 2,656.80		\$ 7,980.00	\$ 10,636.80
760069	ULINE	REDUCE SHIPPING COST	ULINE	\$ 5,272.46	\$ 5,272.46		\$ (2.99)	\$ 5,269.47
760011	LIBERTY PAPER	INCREASE COST PER CASE	WAREHOUSE	\$ 97,843.00	\$ 97,843.00		\$ 6,720.20	\$ 104,563.20
770020	AMERICAN FENCE COMPANY INC	ADDITIONAL FENCING AND TWO GATES	MAINTENANCE, GROUNDS AT OLYMPUS HIGH	\$ 20,175.00	\$ 20,175.00		\$ 22,475.00	\$ 42,650.00
760055	SEAGULL PRINTING	ADDITIONAL EDITS	GEAR UP	\$ 3,830.81	\$ 3,830.81		\$ 499.54	\$ 4,330.35
710051	Naylor, Wentworth, Lund Architects	CHANGE VENDOR NAME TO NWL ON 010155 AND 210182 AND COMBINE TO ONE PO FOR CYPRUS HIGH SCHOOL	ARCHITECTURE, ENGINEERING	\$ 2,100,560.02	\$ 2,100,560.02		\$ -	\$ 2,100,560.02
710052	Naylor, Wentworth, Lund Architects	CHANGE VENDOR NAME TO NWL ON 010157 AND 21081 AND COMBINE TO ONE PO FOR SKYLINE HIGH SCHOOL	ARCHITECTURE, ENGINEERING	\$ 1,556,709.91	\$ 1,921,865.01		\$ -	\$ 1,921,865.01

ACCOUNTS PAYABLE
PAY VOUCHERS EXPENDITURES
June 29, 2026 TO July 22, 2026

\$13,988,456.95

Business Administrator/Treasurer

Finance Committee

Finance Committee

Granite School District
Board Report - Pay Vouchers
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WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5088251	ARBOR COUNSELING UTAH LLC	COUNSELING SERVICES	624474	\$120.00
5088254	COLLEGE BOARD	AP TESTING	623084	\$41,592.00
5088256	DIEMOZ, KRISTINE M	REFUND/RENTAL OVERPAYMENT	625701	\$420.00
5088259	QUESTAR GAS COMPANY	JUN 24, 2026	624001	\$21,706.24
5088261	FARMER, MICHELLE K.	PER DIEM/AVID SUMMER SAN DIEGO	620758	\$696.60
5088262	FISHER'S DOCUMENT SYSTEMS INC	COLOR PRINTER	622062	\$535.00
5088264	UNIVERSAL ATHLETIC LLC	CUSTOM LASER BALL	621396	\$1,560.00
5088267	HARRISON, AUSTIN B.	PER DIEM/AVID CONFERENCE	623288	\$283.80
5088268	HATT, RYAN W.	REIM/PHYSICS CONF UBERS	623543	\$108.86
5088269	HYKO SUPPLY	CLEANING TOOLS	622031	\$884.30
5088270	IDENTITY THEFT GUARD SOLUTIONS	DATA BREACH SVCS	624515	\$60.93
5088272	INNER GROWTH COUNSELING SERVIC	MENTAL HEALTH SCREEN	624476	\$120.00
5088273	JENSON REFRIGERATION INC.	COOKING EQUIPMENT	614097	\$3,015.00
5088275	KAHANE CENTER, THE	POWERS PRG MARY DUNCAN	605898	\$1,900.00
5088280	PACIFIC OFFICE AUTOMATION	FRONT OFFICE PRINTER	620231	\$549.00
5088281	PJ UTAH LLC	VOLLEYBALL BOYS	613528	\$598.80
5088283	PILOT THOMAS LOGISTICS LLC	FUEL GENERATOR	601418	\$781.62
5088285	SAGERS, ELIZABETH A.	REIM/MORNINGSIDE SFTY PATROL	620221	\$260.76
5088287	SCHWARTZ, MARY D.	REIM/BAGGAGE IB CONFERENCE	623542	\$208.93
5088288	SKYMAIL INTERNATIONAL INC	DISTRICT WIDE MAILINGS	620608	\$154.05
5088291	SWANSON BUILDING MATERIALS INC	RELO SUPPLIES	623370	\$32.27
5088292	TAYLOR, STEPHANIE M.	REIM/DR 5TH FIELD TRIP	620409	\$156.00
5088294	TOWER SPORTS	PARTIAL REPLACE CK#5087644	625082	\$600.00
5088297	UPPER CANAL IRRIGATION COMPANY	2026 WATER SHARES	609150	\$525.00
5088303	VERIZON WIRELESS SERVICES LLC	PHONE USAGE 5/20-6/19	622306	\$3,501.60
5088305	WOOD, FELICIA	REIM/SOLUTION TREE PARKING	608582	\$25.00
5088307	YOUNG, TRENTON A.	REIM/AVID CONF TRANSPORTATION	623082	\$97.81
5088308	INTERNATIONAL BACCALAUREATE	IB TEST ACCOMMODATION	623544	\$104.00
5088309	USA WRESTLING UTAH	XMAS CLASH ENTRY	622034	\$600.00
5088310	WISE, CHASE JAMES	CHOREOGRAPHY SVCS	623090	\$1,500.00
5088311	ALLRED, LONNY	REFUND/LUNCH FEES	14332	\$25.00
5088312	ANDERSON, KAMALA	REFUND/LUNCH FEES	14333	\$22.90
5088313	BEYNON, DARBEE	REFUND/LUNCH FEES	14334	\$9.50
5088314	BRERETON, EMBER	REFUND/LUNCH FEES	14335	\$34.35
5088315	CERVANTES, VIRGINIA	REFUND/LUNCH FEES	14336	\$29.95
5088316	CHANHMANY, OFELIA	REFUND/LUNCH FEES	14337	\$20.65
5088317	CLARKE, ARDEN	REFUND/LUNCH FEES	14338	\$39.90
5088318	COLBY, RICHARD	REFUND/LUNCH FEES	14339	\$49.70
5088319	HAYDOCK, JAIMIE	REFUND/LUNCH FEES	14340	\$3.35
5088320	HOWCROFT, BRANDON	REFUND/LUNCH FEES	14341	\$82.20
5088321	KEENAN, TIANNA	REFUND/LUNCH FEES	14342	\$30.00
5088322	KEMP, BRENDA	REFUND/LUNCH FEES	14343	\$43.05
5088323	KILLEN, AMY	REFUND/LUNCH FEES	14344	\$55.00
5088324	LOBATO, SHAY	REFUND/LUNCH FEES	14345	\$27.14
5088325	MARCUSEN, BILLIE JEAN	REFUND/LUNCH FEES	14346	\$16.70
5088326	MARKUS, DANIEL J	REFUND/LUNCH FEES	14347	\$22.46
5088327	REYNOLDS, MICHELLE Y.	REFUND/LUNCH FEES	14348	\$94.45
5088328	SPENCER, KAISON	REFUND/LUNCH FEES	14349	\$46.50
5088329	TOOMER, CHRISTY A.	REFUND/LUNCH FEES	14350	\$6.80
5088330	WHEELER, WENDY	REFUND/LUNCH FEES	14351	\$28.90
5088331	WILLIAMS, JESSICA	REFUND/LUNCH FEES	14352	\$31.20
5088332	GRANITE CREDIT UNION	GCU DEDUCTIONS 06/29/2026	624763	\$11,696.50
5088333	NATIONAL BENEFIT SERVICES INC	DEDUCTIONS FOR 06/29/2026	624766	\$123,326.89
5088334	SELECT HEALTH	MEDICAL CLAIMS 06/26	625083	\$402,373.18
5088335	US BANK	JUN 26 PCARD	625084	\$1,314,873.84
5088336	UTAH RETIREMENT INVESTMENT	RETIREMENT CONTR 06/16 - 06/30	624767	\$5,735,041.86

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WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5088337	ANGEROTH, JACQUELINE J.	REIM/SOLUTION TREE PARKING	14354	\$18.00
5088338	BIVENS, LORIE A.	REIM/SOLUTION TREE PARKING	14355	\$18.00
5088340	ADAMS, GINEVERA	UNCLAIMED PROPERTY	625090	\$33.95
5088343	3G DIGITAL LLC	YARD SIGNS	621250	\$663.00
5088344	ALTIERI, JASON DURAND	GYS SENIOR TOUR	624287	\$500.00
5088348	ASPEN RIDGE COUNSELING LLC	MENTAL HEALTH SCREEN	624480	\$135.00
5088350	BAKER, CHRISTOPHER S.	PER DIEM/CONFERENCE	623537	\$288.00
5088351	BECK, DAVID J.	PER DIEM/SPHERE SUMMIT	625453	\$174.80
5088356	BROKEN ARROW INC	ROAD SALT	601419	\$1,737.36
5088361	CES & R	PLOTTER PAPER	621248	\$540.88
5088366	CREVELING, JAN B.	REIM/USBE PROF DEV CONFERENCE	617912	\$44.52
5088382	HOWE, A. TYLER	REIM/FLIGHT 3DE CONFERENCE	601933	\$816.38
5088383	ADAMS, KIRSTEN S.	PER DIEM/FCCLA NTNLS @DC	622897	\$315.00
5088384	HEATON, TROY D.	PER DIEM/FBLA NTNLS @TX	623083	\$215.00
5088385	HORSLEY, BENJAMIN B.	MILEAGE/USSA CONF @CDR CTY	618740	\$450.80
5088390	INTERWEST INTERPRETING INC	INTERPRETATION SVCS	622038	\$665.00
5088393	JOHNSON, JENNIFER N.	REIM/FLIGHT AVID CONFERENCE	623073	\$523.58
5088394	KAHN, ALEXANDER	GYS SR TOUR CLINIC	624286	\$500.00
5088396	KELLY SPICERS INC	PRINT SHOP SUPPLY	621247	\$20.69
5088402	METLIFE	ACCIDENT DEDUCTIONS	625553	\$141,758.28
5088403	MITCHELL, SAMANTHA S.	REIM/ISTE CONF TRAVEL EXPENSES	624516	\$165.43
5088404	MORROW, MISTY	REIM/BAGGAGE FEE HOSA CONF	624098	\$90.00
5088406	REYNOLDS, JARED W.	PER DIEM/SPHERE SUMMIT @DC	625454	\$174.80
5088407	NATIONAL BENEFIT SERVICES LLC	FSA PLAN ADMIN JUN	625555	\$3,916.80
5088411	OWENS, ERICA	REIM/FLIGHT ISTE CONFERENCE	624514	\$467.81
5088412	PACIFIC OFFICE AUTOMATION	COUNSELING CENTER PRINT	619132	\$784.00
5088424	US RX CARE	JUN26 PARTICIP FEE	625552	\$37,233.44
5088427	SINGLETON, MAREN K.	PER DIEM/AVID CONFERENCE	622008	\$309.60
5088428	SKYMAIL INTERNATIONAL INC	DISTRICT WIDE MAILINGS	619626	\$217.41
5088431	STAPLES CONTRACT & COMMERCIAL	COLORPAPER PRINTSHP	621249	\$311.04
5088433	STEVENS LEARNING SYSTEMS	EISJH REN LANG LAB WRNTY	576704	\$975.00
5088435	SWIFT, MEREDITH A.	REIM/MNT MAN RENDEZVOUS FOOD	620233	\$28.23
5088436	T-MOBILE USA INC	HOT SPOT SERVICE	624517	\$603.28
5088442	UAGC PUBLICATIONS	JUNE 2026 UAGC CONFERENCE	624285	\$1,385.00
5088443	USABLE LIFE	JUN26 BASIC LIFE ACTV	624349	\$251,771.89
5088444	UTAH SCHOOL BOARDS ASSOCIATION	USBA ASSOCIATION DUES	618741	\$52,642.00
5088453	ZHANG, YINGYING	REIM/TUITION HB381 GYO GRANT	618607	\$1,671.73
5088454	ADAMS, JARMIA	GRNHS DRILL TUMBLING CLASS	622901	\$150.00
5088455	GARCIA, NANCY	GRNHS DRILL POM CHOREOGRAPHY	622903	\$300.00
5088456	JOSTENS	KRNHS HONORS MEDALLIONS	624100	\$5,585.45
5088457	PIPER, RACHEL	GRNHS DRILL JAZZ CLASS	622902	\$250.00
5088458	WILDE, ERIKA	TVLHS CHEER SAFETY CLINIC	623278	\$1,050.00
5088459	AIRGAS USA LLC CENTRAL DIV	CYLINDER RENTAL JUN	622039	\$415.80
5088460	JORDAN SCHOOL DISTRICT	COSTUME RENTAL	620788	\$750.00
5088461	VARSITY BRANDS HOLDING CO INC	BBALL CAMP SHIRTS	621990	\$4,122.12
5088462	JOSTENS INC (YEARBOOKS)	REGION MEDALS	622040	\$145.45
5088463	DAVIS SCHOOL DISTRICT	VBALL TOURN ENTRY	622036	\$500.00
5088464	THE LINKS AT SLEEPY RIDGE LLC	CUSTOM GOLF BALLS	622043	\$492.00
5088465	TROPHY CORNER	DIVOT REPAIR TOOL	622044	\$497.50
5088466	UHSAA	CHEER SAFETY CLINIC	620787	\$300.00
5088467	WILDE, ERIKA	CHEER SAFETY CLINIC	623067	\$625.00
5088468	BARNES, LIZ	REFUND/LUNCH FEES	14356	\$21.20
5088469	BEDNAREK, DAWN	REFUND/LUNCH FEES	14357	\$31.15
5088470	BERG, DANA	REFUND/LUNCH FEES	14358	\$25.05
5088471	BESTE BENNETT, SUZANNE	REFUND/LUNCH FEES	14359	\$14.75
5088472	CARBALLO, NANCY	REFUND/LUNCH FEES	14360	\$204.30

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WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5088473	CHAMP, SUZANNE	REFUND/LUNCH FEES	14361	\$78.10
5088474	COOK, LINDA	REFUND/LUNCH FEES	14362	\$29.70
5088475	CROUSE, MATT	REFUND/LUNCH FEES	14363	\$86.50
5088476	CRUZ, ABDIAS	REFUND/LUNCH FEES	14364	\$34.40
5088477	DEATON, JAIME	REFUND/LUNCH FEES	14365	\$35.50
5088478	FARNSWORTH, ANGIE	REFUND/LUNCH FEES	14367	\$21.20
5088479	FAY, TINA	REFUND/LUNCH FEES	14368	\$34.25
5088480	FERGUSON, EMILEE	REFUND/LUNCH FEES	14369	\$55.50
5088481	FIELDS, MELISSA	REFUND/LUNCH FEES	14370	\$2.72
5088482	FOX, SHANTE	REFUND/LUNCH FEES	14371	\$37.75
5088483	FREY, WENDY	REFUND/LUNCH FEES	14372	\$72.05
5088484	GEORGE, JENNIFER	REFUND/LUNCH FEES	14373	\$23.35
5088485	GODDARD, JOY LYNNE	REFUND/LUNCH FEES	14374	\$8.60
5088486	GONZALEZ, MARIA RENEE	REFUND/LUNCH FEES	14375	\$20.04
5088487	GRIESE, LYNN	REFUND/LUNCH FEES	14376	\$56.45
5088488	GUERRERO, AMANDA	REFUND/LUNCH FEES	14377	\$18.25
5088489	HACKETT, KRISTEN	REFUND/LUNCH FEES	14378	\$46.55
5088490	HANCOCK, ANGELA	REFUND/LUNCH FEES	14379	\$58.25
5088491	HAYES, MINDI	REFUND/LUNCH FEES	14380	\$28.70
5088492	HEYES, DANIELLE	REFUND/LUNCH FEES	14381	\$61.90
5088493	HU, YANJUN	REFUND/LUNCH FEES	14382	\$9.10
5088494	JIMINEZ, VIRILIO	REFUND/LUNCH FEES	14383	\$81.60
5088495	JOHNSON, CHRISTINA	REFUND/LUNCH FEES	14384	\$23.35
5088496	JONES, CAREY	REFUND/LUNCH FEES	14385	\$80.00
5088497	KEHR, JOYCE	REFUND/LUNCH FEES	14386	\$270.96
5088498	KELLEY, HEATHER	REFUND/LUNCH FEES	14387	\$4.90
5088499	KNIES, DEBORAH	REFUND/LUNCH FEES	14388	\$134.10
5088500	LACSAMANA, LAKISHA	REFUND/LUNCH FEES	14389	\$25.00
5088501	LARSON, CRAIG	REFUND/LUNCH FEES	14390	\$149.05
5088502	LARSON, MELISSA	REFUND/LUNCH FEES	14391	\$5.70
5088503	LEZAIC, MARIJA	REFUND/LUNCH FEES	14392	\$24.25
5088504	LIANG, LAUREN	REFUND/LUNCH FEES	14393	\$50.00
5088505	LORTON, JENNIFER	REFUND/LUNCH FEES	14394	\$38.85
5088506	LOUDER, AMANDA	REFUND/LUNCH FEES	14395	\$25.00
5088507	LOUDER, KEVIN	REFUND/LUNCH FEES	14396	\$39.25
5088508	MARCY, SKYLAR	REFUND/LUNCH FEES	14397	\$10.82
5088509	MARSHALL, HAYES	REFUND/LUNCH FEES	14398	\$47.30
5088510	MASON, SHAMRA	REFUND/LUNCH FEES	14399	\$7.60
5088511	MCCULLOUGH, CONNIE	REFUND/LUNCH FEES	14400	\$136.50
5088512	MCNATT, RYAN	REFUND/LUNCH FEES	14401	\$48.75
5088513	MELARA, NUVIA	REFUND/LUNCH FEES	14402	\$27.10
5088514	MERCHEN, PAULA	REFUND/LUNCH FEES	14403	\$23.10
5088515	MILLAR, LINDA	REFUND/LUNCH FEES	14404	\$15.00
5088516	MURDOCK, MICHELLE	REFUND/LUNCH FEES	14405	\$10.50
5088517	NICHOLES, BRYAN	REFUND/LUNCH FEES	14406	\$81.25
5088518	PACK, JENNIFER	REFUND/LUNCH FEES	14407	\$16.10
5088519	PADILLA MIRANDA, STEFANIA EDIT	REFUND/LUNCH FEES	14408	\$1.50
5088520	PAPINEAU, SELINA	REFUND/LUNCH FEES	14409	\$17.05
5088521	PESANTES, ZAIRA	REFUND/LUNCH FEES	14410	\$31.10
5088522	PETERSON, LESLIE	REFUND/LUNCH FEES	14411	\$89.20
5088523	PHUNG, JEN	REFUND/LUNCH FEES	14412	\$12.75
5088524	RASO, CHRISTA	REFUND/LUNCH FEES	14413	\$25.00
5088525	ROSE, AMY	REFUND/LUNCH FEES	14414	\$19.75
5088526	SEAL, CHRIS	REFUND/LUNCH FEES	14415	\$52.15
5088527	SIMPSON, CAMILLE	REFUND/LUNCH FEES	14416	\$23.95
5088528	SMITH, LISA	REFUND/LUNCH FEES	14417	\$130.00

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WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5088529	STEELE, ZACHARY	REFUND/LUNCH FEES	14418	\$101.80
5088530	SUGIURA, DOLLIE	REFUND/LUNCH FEES	14419	\$23.40
5088531	TAYLOR, ASHTON	REFUND/LUNCH FEES	14420	\$19.90
5088532	TAYLOR, LINDA	REFUND/LUNCH FEES	14421	\$21.25
5088533	THOMPSEN, JAMES	REFUND/LUNCH FEES	14422	\$50.31
5088534	TOUHUNI, CHERE	REFUND/LUNCH FEES	14423	\$66.00
5088535	TREVINO, NATALIE	REFUND/LUNCH FEES	14424	\$5.50
5088536	VAN, BRANDON	REFUND/LUNCH FEES	14425	\$55.60
5088537	VOLPE, YOLANDA	REFUND/LUNCH FEES	14426	\$40.00
5088538	WAGONER, DRAVEN	REFUND/LUNCH FEES	14427	\$4.75
5088539	WALKER, CHARLOTTE	REFUND/LUNCH FEES	14428	\$78.15
5088540	WALLER, TYLER	REFUND/LUNCH FEES	14429	\$57.50
5088541	WASEK, CINDY	REFUND/LUNCH FEES	14430	\$41.15
5088542	WIERSDORF, KATHY	REFUND/LUNCH FEES	14431	\$63.35
5088543	WILSON, JENNIFER	REFUND/LUNCH FEES	14432	\$24.10
5088544	WORLEY, JANICE	REFUND/LUNCH FEES	14433	\$26.40
5088545	YOUNGDELL, DANIELLE	REFUND/LUNCH FEES	14434	\$11.30
5088546	AFT GRANITE 4429	07/08/26 MONTHLY GED DED	14437	\$44.45
5088547	GRANITE EDUCATION FOUNDATION	07/08/26 MONTHLY GED DED	14438	\$390.00
5088548	HORACE MANN EDUCATOR'S CORP	07/08/26 MONTHLY GED DED	14439	\$2,578.38
5088549	SALT LAKE COUNTY FRATERNAL	07/08/26 MONTHLY GED DED	14436	\$562.50
5088550	UTAH SCHOOL EMPLOYEES ASSOCIAT	07/08/26 MONTHLY GED DED	14435	\$3,876.60
5088551	CALIF STATE DISBURSEMENT UNIT	07/08/26 DEDUCTIONS	14442	\$300.00
5088552	CHILD SUPPORT SERVICES	07/08/26 DEDUCTIONS	14441	\$193.04
5088553	OFFICE OF RECOVERY SERVICES	07/08/26 DEDUCTIONS	14440	\$2,104.02
5088554	CASH IN MINUTES LLC	07/08/26 GARNISHMENTS	14443	\$135.57
5088555	CONSTANTINO LAW OFFICE	07/08/26 GARNISHMENTS	14444	\$414.24
5088556	KIRK A CULLIMORE	07/08/26 GARNISHMENTS	14445	\$305.68
5088557	PDQ CHECK EXCHANGE LLC	07/08/26 GARNISHMENTS	14446	\$410.66
5088558	SHANER LEGAL GROUP LLC	07/08/26 GARNISHMENTS	14447	\$423.53
5088559	UTAH STATE TAX COMMISSION	07/08/26 GARNISHMENTS	14448	\$566.28
5088560	EXPRESS SCRIPTS	06/24-06/30 RX CLAIMS	625087	\$1,199,571.15
5088561	GRANITE CREDIT UNION	GCU DEDUCTIONS 07/08/2026	624769	\$10,796.00
5088562	NATIONAL BENEFIT SERVICES INC	DEDUCTIONS FOR 07/08/2026	624778	\$112,090.57
5088563	BLUECROSS BLUESHIELD OF UTAH	06/23-06/29 MEDICAL CLAIMS	625086	\$900,412.03
5088564	SELECT HEALTH	MEDICAL CLAIMS 07/01	625085	\$1,072,650.02
5088565	TRISTAR RISK MANAGEMENT	WORKERS COMP LOSSES JUN	625088	\$185,627.84
5088566	AFT GRANITE 4429	07/15/26 MONTHLY GEN DED	14450	\$624.00
5088567	GRANITE EDUCATION FOUNDATION	07/15/26 MONTHLY GEN DED	14451	\$1,228.00
5088568	HORACE MANN EDUCATOR'S CORP	07/15/26 MONTHLY GEN DED	14452	\$5,246.59
5088569	UTAH SCHOOL EMPLOYEES ASSOCIAT	07/15/26 MONTHLY GEN DED	14449	\$1,065.00
5088570	OFFICE OF RECOVERY SERVICES	07/15/26 DEDUCTIONS	14453	\$3,189.40
5088571	TOSH INC.	07/15/26 GARNISHMENTS	14454	\$536.81
5088572	KIRK A CULLIMORE	07/15/26 GARNISHMENTS	14455	\$596.61
5088573	DESERT ROCK CAPITAL	07/15/26 GARNISHMENTS	14456	\$453.49
5088574	JOHNSON MARK LLC	07/15/26 GARNISHMENTS	14457	\$639.61
5088575	MCKAY PC, CHAD B	07/15/26 GARNISHMENTS	14458	\$707.64
5088576	PDQ CHECK EXCHANGE LLC	07/15/26 GARNISHMENTS	14459	\$103.78
5088577	STEIN LAW P.C.	07/15/26 GARNISHMENTS	14460	\$335.63
5088578	PRIMUS LAW PC	07/15/26 GARNISHMENTS	14461	\$770.11
5088579	SHANER LEGAL GROUP LLC	07/15/26 GARNISHMENTS	14462	\$580.77
5088580	UTAH STATE TAX COMMISSION	07/15/26 GARNISHMENTS	14464	\$1,051.76
5088595	QWEST CORPORATION	DSL JULY	624518	\$32.80
5088596	CES & R	PLOTTER PAPER	621252	\$279.87
5088599	QUENCH USA INC.	COOLER RENTAL	621254	\$235.44
5088601	DAVIS SCHOOL DISTRICT	APSI REGISTRATION	624288	\$10,100.00

Granite School District
Board Report - Pay Vouchers
June 29, 2026 to July 22, 2026

Page 6 of 6

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5088602	DEES, REBECCA J.	REIM/FLIGHT AVID CONFERENCE	624099	\$580.55
5088609	GENOVES, ADELA	PER DIEM/AP SUMMER INSTITUTE	624103	\$607.80
5088613	HATCH, ROBERT N.	REIM/FUEL FOR WORK TRUCK	613292	\$40.00
5088615	HOLLENBACH, JAMES G.	REIM/WORK SHOES	613293	\$180.00
5088619	INTERWEST INTERPRETING INC	INTERPRETATION SVCS	623923	\$1,496.25
5088621	JONES, ANGELA S.	PER DIEM/IMA GLOBAL SUMMIT	624477	\$266.80
5088622	KELLY SPICERS INC	PRINT SHOP SUPPLIES	621253	\$388.43
5088624	KORDAKIS, EMILY L.	PER DIEM/IMA GLOBAL SUMMIT	624478	\$266.80
5088626	LATINOS IN ACTION INC	LIA PROGRAM RENEWAL	620064	\$1,000.00
5088632	NAEHCY	NAEHCY CONF REGISTRAT	600840	\$1,875.00
5088640	BLUETRITON BRANDS INC	STAFF WATER BOTL	617913	\$117.25
5088645	REYNOLDS, JARED W.	REIM/FLIGHT CONF SPHERE SUMMIT	625455	\$851.40
5088646	PACIFICORP	MAY 26 POWER	623998	\$219,834.75
5088647	ROGERS, MCKALEIGH E.	REIM/TRANSPORT AVID CONF	623074	\$127.55
5088649	CONGER, STEVE	WEST VALLEY EL FNDRS/PRIZES	613876	\$255.46
5088650	KAHANE CENTER, THE	POWERS PRG MARY DUNCAN	605899	\$1,900.00
5088654	SHAW INDUSTRIES INC	CARPET ADHESIVE	601420	\$1,840.00
5088655	SKYMAIL INTERNATIONAL INC	TAX MAILERS TO VOTERS	611089	\$22,276.02
5088659	LOYAL PERCH MEDIA LLC	NEWSPAPER AD	611090	\$2,000.00
5088660	UNITED WAY OF NORTHERN UTAH	AMERICORPS ALLOWANCE	620786	\$5,289.38
5088662	STATE OF UTAH	F2612E00845 FUEL	625303	\$69,032.49
5088669	SBR TECHNOLOGIES	SCRIM VINYL	621255	\$262.88
5088672	VARSITY BRANDS HOLDING CO INC	KRNHS GSOC UNIFORMS	624066	\$2,316.00
5088673	JOSTENS	GRNHS FAULTY REGALIA	622904	\$4,218.21
5088674	TBP PRODUCTIONS LLP	KRNHS JOURNAL SOFTWARE	624105	\$550.00
5088675	WORLD'S FINEST CHOCOLATE INC	TVLHS DANCE CO FNDRS	623273	\$3,700.00
5088676	LOHRKE, ALAN DEAN	KILN REPAIR	624650	\$999.00
5088677	UNIVERSAL ATHLETIC LLC	CUSTOM BACKPACKS	623093	\$1,000.00
5088678	LEAVENWORTH, EDIE M.	REIM/TRAVEL SKILLS USA COMP	624648	\$204.98
5088679	OWENS, KHRISTIAN N.	REIM/GAS-RENTAL DEBATE TRIP	623091	\$60.87
5088680	PACIFIC OFFICE AUTOMATION	PRINTER	625401	\$549.00
5088681	SUMMERHAYS DEVELOPMENT INC	INSTRUMENT REPAIRS	623094	\$1,894.40
5088682	JAM TEAM BRANDS LLC	CUSTOM APPAREL	623092	\$3,040.00
5088683	BELL, SCOTT	PER DIEM/NCCEP CONF @DC	14465	\$257.60
5088684	BROOKS, JEREMY	PER DIEM/NCCEP CONF @DC	14466	\$257.60
5088685	DALLIMORE, NATALIE R.	PER DIEM/NCCEP CONF @DC	14467	\$257.60
5088686	FARMER, MICHELLE K.	PER DIEM/NCCEP CONF @DC	14468	\$257.60
5088687	GREENBERG, LAURIE A.	PER DIEM/NCCEP CONF @DC	14469	\$257.60
5088688	GUARDADO, APRIL N.	PER DIEM/NCCEP CONF @DC	14470	\$257.60
5088689	PAUL, MOIRA S.	PER DIEM/NCCEP CONF @DC	14471	\$257.60
5088690	PITCHER, JUSTIN B.	PER DIEM/NCCEP CONF @DC	14472	\$257.60
5088691	SNARR, ASHLEY D.	PER DIEM/NCCEP CONF @DC	14473	\$257.60
5088692	SQUIRE, MONIQUE L.	PER DIEM/NCCEP CONF @DC	14474	\$257.60
5088693	TOPUTAPU, JAY A.	PER DIEM/NCCEP CONF @DC	14475	\$257.60
5088694	EXPRESS SCRIPTS	07/08-07/14 RX CLAIMS	625100	\$557,444.72
5088695	NATIONAL BENEFIT SERVICES INC	SPECIAL PAY PLAN DR-ST SUPPORT	620275	\$136,869.65
5088696	BLUECROSS BLUESHIELD OF UTAH	07/01-07/13 MEDICAL CLAIMS	625099	\$411,280.49
5088697	SELECT HEALTH	MEDICAL CLAIMS 07/10	625097	\$818,114.54
			Total	\$13,988,456.95



Superintendent's Office

385-646-4523
FAX 385-646-4207

July 30, 2026

President Nicole McDermott
Granite School District
2500 South State Street
Salt Lake City, UT 84115

Dear President McDermott,

As directed by the Board of Education, March 31, 2026, the district conducted an RFSQ for a consultant to conduct a district-wide study of student enrollment, facilities, potential school closures, consolidations and/or boundary adjustments. The procurement process is complete, and a recommendation is included on the Consent Agenda.

At the Board of Education meeting on August 4, 2026, a representative from MGT will present an overview of the services they will provide. Pending board approval of the recommendation, this information item is included on the agenda.

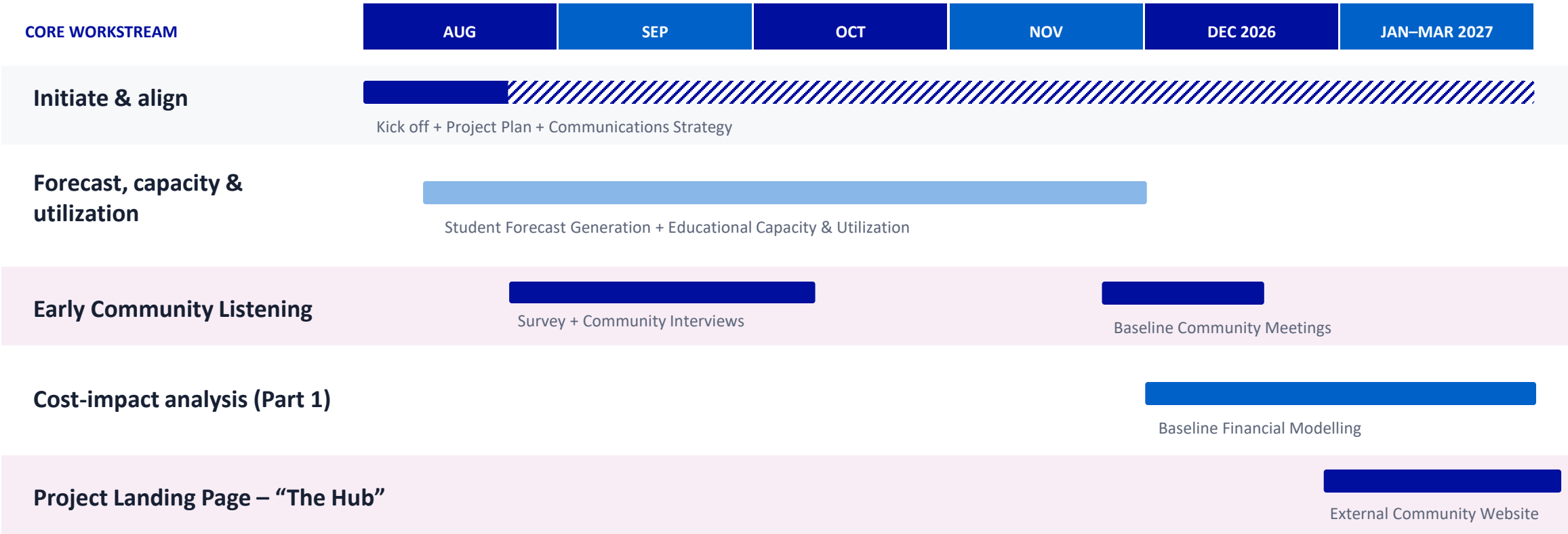
Respectfully,

Benjamin Horsley
Superintendent

sb

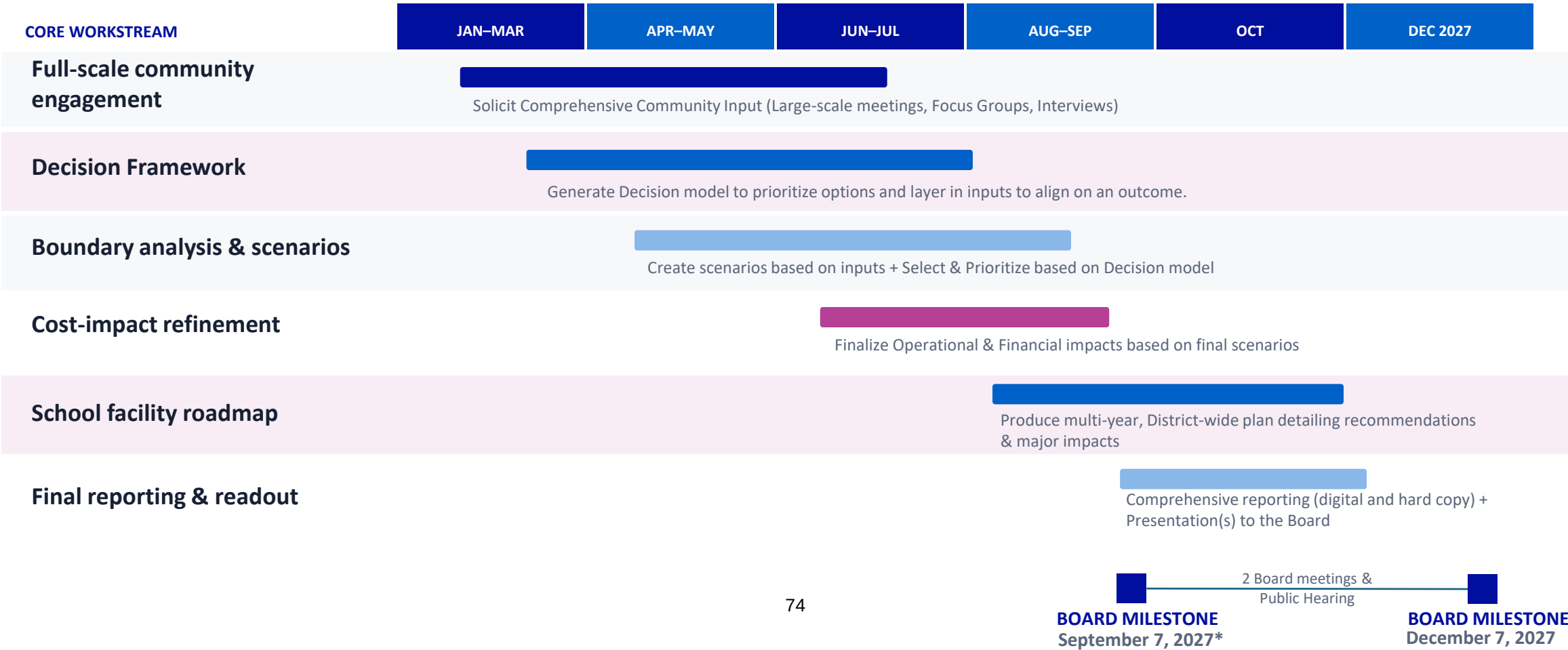
Leadership alignment comes first; objective data follows

By **early January**, the District and community have a common view of enrollment, capacity, utilization, and the path ahead.



Phase 2 moves towards Board adoption of a long-range plan

Options are developed, tested, refined, and translated into a multi-year roadmap.



Building Blocks for a Sustainable Long-Range Plan

01 Objective Perspective

Independently generate the foundational data, then explain the challenge through a trusted third-party process with no predetermined recommendation.

02 National Experience, Credibility & Organizational Capacity

Apply experience from districts nationwide and leverage a deep bench of specialists through an integrated team to manage multiple workstreams, including enrollment, capacity, programs, finance and operations, and community input, which together inform a comprehensive decision-making framework.

03 Community Input + District Goals = Shapes the Process

Use upfront surveying and interviews to refine and align the entire community (not just the school community) around the situation at hand and the guiding principles to be used in the process.

04 Districtwide Facility + Program View

Assess the full District footprint holistically (from educational programming to operational costs) to identify systemwide objectives, dependencies, and priorities across departments and school communities.

05 Scenario Impacts Aligned to District Goals

Rapidly test and visualize scenarios using *SchoolSitePro* software against financial, operational, academic, facility, and community implications aligned with Districtwide goals.

These components build on the District's foundation and connect objective analysis, community priorities, and implementation feasibility.



To: The Board of Education
From: Doug Larson
Re: Policy Reading
Date: July 29, 2026

Policy and Legal Services will present four First Readings during the next Board of Education meeting. A description of the policies under consideration is provided below.

Article VII.G.1. Annual Student Population Analysis Procedures

This first reading updates the existing policy to clarify student population analysis procedures, establishes deadlines for creating a study list and other District processes, and establishes deadlines for Board actions related to boundary changes and for school closures. Changes related to deadlines are in conformity with statutes and provide clarity regarding District procedures. In addition, the policy is intended to provide maximum input from parents and the community.

Article VIII.A.24. Electronic Devices and Acceptable Use of Technology

This first reading updates the existing electronic devices policy to conform to state law. This policy establishes separate policy exceptions for high school electronic devices use and requires schools to designate an area where electronic devices may be used during non-instructional time. This policy also requires schools to adopt accountability practices to ensure they are compliant with state and district goals.

Article VIII.A.18. Student Travel

This first reading updates the existing Student Travel policy to include a change required by a new state law regarding fee waivers and action plans. Under these changes, students who qualify for fee waiver and wish to attend a second trip in one school year will need to follow an action plan with school administration to provide service to the school community.

Article VIII.A.3. Fees in Public Schools

This first reading updates the existing policy on fees in public schools to reference the fee waiver and action plan changes in the student travel policy.

Article VII.G.1. Annual Student Population Analysis Procedures

A. Purpose

Based on its statutory responsibility and authority to do all things necessary for the maintenance, prosperity, and success of schools and for the promotion of education, the Board of Education of Granite School District (Board) establishes the following procedures in order to provide for the ongoing, systematic, and orderly review of student populations, school boundaries, and school facility issues. The Board reserves the right to exercise its authority and modify the following procedures to better serve its objectives consistent with Utah Code 53G-4-402.

B. Definitions

1. “Facility Master Plan” means a plan regarding capital projects ~~for the coming fiscal year~~, including new construction, building replacement or major upgrade, consolidation of existing facilities, and property acquisition for future sites. The plan is updated and approved by the Board of Education annually.
2. “Population Analysis Committee (PAC)” means a committee of district employees with expertise in student population, school boundary, and school facility issues. The committee studies the issues and advises the Board regarding solutions to resolve the issues.
3. “Study List” means a list of population, boundary, and facility issues identified by the PAC, including considerations for boundary changes and/or school closures.

C. Study List Development

1. The PAC shall prepare and recommend a Study List to the Board ~~in February of each year~~. The Study List shall be developed based on Board recommendations and ~~considering~~ concerns and suggestions received from district employees, patrons, parents, community organizations, municipalities, governmental agencies, and other stakeholders.
2. The PAC shall notify principals, school community councils, and school patrons of the schools being studied and provide the rationale for the school being placed on the Study List. ~~The PAC shall request and consider feedback from the principal and the school community council in conducting its analysis.~~
3. The Study List is subject to approval by the Board. The Board shall retain discretion to add to, delete from, and modify the Study List at any time. The Board shall consider feedback on the Study List from stakeholders.

D. Population, Boundary, and Facility Analysis

1. The PAC shall initiate a study ~~of the identified schools matters on the study list that have been approved by the Board. The study shall be~~ designed to: (1) understand current conditions; (2) clarify problems, concerns, or issues to be resolved; (3) conduct research and gather data; and (4) develop initial findings

and recommend potential solutions calculated to resolve problems, concerns, or issues identified.

2. In consultation with the Board, the PAC may use [all](#) appropriate methods to gather data and conduct analysis including, but not limited to interviewing employees, patrons, and other school community stakeholders; meeting with school community councils and local elected officials; conducting community meetings with school patrons; engaging consultants and commissioning studies; and conducting surveys and focus groups.
3. In conducting its study and in developing potential solutions, the PAC ~~shall~~ [may](#) consider factors that include, but are not limited to the following:
 - a. Age and condition of buildings
 - b. Busing and transportation needs
 - c. Contiguous boundaries
 - d. Efficiency of property use and disposition
 - e. Enrollment and programming
 - f. Environmental factors (air quality, geological conditions, flood hazards, hazardous waste, etc.)
 - g. Feeder patterns
 - h. Fiscal considerations
 - i. Natural disasters or other extraordinary circumstances (safety, potential for property damage, etc.)
 - j. Protection of vulnerable or at-risk student populations
 - k. Residential developments
 - l. Safe walking routes
4. The PAC ~~shall~~ [may](#) consider consolidation of existing facilities when:
 - a. A facility is identified on the Facility Master Plan as needing replacement or remodel.
 - b. The enrollment of a school being studied could be combined with neighboring schools.

E. Initial Report

1. The PAC shall prepare a written initial report [or presentation](#) outlining ~~the findings of the study. its analysis and potential solutions to the issues at handraised. No later than June, the~~ [This](#) initial report shall be presented to the

Board in a study session or board meeting allowing the Board an opportunity to gain an in-depth understanding of the issues being studied and potential solutions.

- ~~2. The Board shall make and approve a motion to initiate the notification required by state statute initial report and shall specifically identify any schools being considered for school closure or boundary changes, and the PAC shall promptly provide appropriate notice of the same to parents of students enrolled in schools that may be directly affected by the changes, parents of students at other schools that may be indirectly affected by the changes, and officials of the municipality where the schools are located.~~
- ~~3.2. Unless the process is conducted by an external vendor, tThe The PAC shall schedule and conduct open houses to discuss the initial report with impacted school communities and solicit feedbackpotential school closures or boundary changes. In addition, Additionally, the PAC shall formally solicit feedback from patrons by posting the initial report on the District's website and allowing for at least thirty (30) days for of written public comment. Public comment from all sources shall be gathered, analyzed, and catalogued by the PAC. A summary of public comment shall be reported to the Board in a study session or board meeting in September.~~
3. The PAC shall refine the initial report based on feedback from impacted schools or school community councils, public comments, and the Board's direction.

F. Notice and Comment Board Action

1. Based on findings from the study and feedback from stakeholders, the Board shall specifically identify any schools being considered for school closure or boundary changes. The Board shall make and approve a motion in a duly noticed board meeting that initiates formal notice of the same. In compliance with state statute, formal notice shall include notification by typical means of communication, and by mail using U.S. Postal Service, to all parents of students enrolled in schools that may be affected by school closure or boundary changes and parents of students at other schools that may be affected by school closure or boundary changes. In addition, formal notice shall include communication to governing councils and mayors of municipalities where the schools are located. Formal notice to affected parents and local officials shall be delivered no sooner than ninety (90) days prior to Board approval of a school closure and/or at least thirty (30) days prior to a boundary change.

~~Based on the foregoing, the PAC shall develop a final plan and present it to the BoardThe public hearing shall be held i~~

2. In accordance with Utah Code 53G-4-402(2+3) the Board shall receive public comment on a proposed school closure during two (2) school board meetings

~~or during one (1) school board meeting on a proposed boundary change. -
Subsequent to the public hearing, the Board shall vote on the final plan to
approve, reject, or approve with modifications.~~

3. ~~The Board shall hold a public hearing on the proposed school closure and/or
boundary change at the location of the school under consideration if feasible.
Consistent with state law, notice for the public hearing shall be class A notice
at least 10 days prior to public hearing; shall indicate the name of the school or
schools under consideration for closure or boundary change; and shall identify
the date, time, location of the public hearing.~~

4. ~~In addition, the District shall provide formal notice of the public hearing no
sooner than thirty (30) days in advance to all parents of students and local
governmental officials in the same manner as described in F.1. above.~~

~~4. In November, tThe Board shall then consider the final plan on a second reading
with any modifications. The Board shall vote to approve or reject the final plan. This
vote shall take place no fewer than one hundred twenty (120) days after proper notice
has been issued as detailed in above in section E.2. above.~~

~~5. —~~

~~5. If rejected, the Board may direct the PAC to include portions of the final plan in
the study list to be revisited the following year.~~

G. Board Action and Implementation

1. ~~The Board shall take final action to approve proposed school closures after a
public hearing at a Board meeting before that occurs no sooner than ninety (90)
days after formal public notice has been given to affected parents and local
officials as described in F.1. above. Final action to approve proposed boundary
changes shall be taken no sooner than thirty (30) days after formal public notice
described in F.1. above.~~

2. ~~State law requires the Board to approve any school closures or boundary changes
before December 31 for closures or boundary changes to go into effect at the
beginning of the next school year. Unless otherwise indicated by the Board,
implementation of a final plan adopted by the Board shall be carried out at the
beginning of the following school year.~~

3. Students whose boundary school changes as a result of implementation of the final
plan shall be assigned to schools as follows:

- a. Elementary and junior high students are expected to attend the new
boundary school at the beginning of following school year. Students
may apply through the open enrollment process if they wish to remain at
the school they attended at the time the change was approved by the
Board.

- b. High school students may opt to complete high school at the school they were attending at the time the change was approved by the Board. Students opting to complete high school in the former school shall signify an intent to remain by submitting an open enrollment application.

H. Contingencies

1. The Board retains discretion to modify the ~~timeline-process~~ above to accommodate potential or unforeseen contingencies ~~in the annual student population analysis procedures.~~
2. In lieu of, or in addition to the foregoing, the Board retains discretion to employ the services of consultants to prepare recommendations for the Board. At such time the Board exercise its discretion under this subsection, the Board ~~will~~shall establish timelines for the discussion of information, reports, or recommendations provided by consultants.

REFERENCES

Utah Code §53G-4-402

Article VIII.A.24. Electronic Devices and Acceptable Use of Technology

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 and for the promotion of education, the Board of Education (Board) requires schools to introduce and maintain procedures for the appropriate electronic devices and the acceptable use of technology during school hours. As part of its mission, the Board seeks to promote educational environments that are conducive to teaching and learning, and the Board recognizes the potential for technology use to enhance or disrupt the educational process. This policy provides direction and specific prohibitions on ~~the student~~ use of electronic devices during school hours to mitigate disruption and to provide consistency for students. The Board for a technology use policy that is balanced, safe, lawful, effective, intentional, compliant with state law, and transparent with parents.

B. Definitions

1. “District-owned electronic device” means an electronic device purchased by the district to which access is granted to students. Such electronic devices may include but are not limited to desktop or laptop computers, cellphones, tablets, servers, routers, wi-fi connections hubs, or any other device used for audio, video, text communication, or recording.
2. “Electronic device” means a device used for audio, video, or text communication or any other type of computer or computer-like instrument including, but not limited to:
 - a. a smart phone;
 - b. a smart or electronic watch;
 - c. ear buds and headphones;
 - d. a tablet, Chromebook, laptop; or
 - e. a virtual reality device.
3. “Instructional time” means the time between the start of each class period and the end of that class period.
4. “Personal electronic device” or “privately owned electronic device” means devices used for audio, video, and/or text communication, or any other type of computer or computer-like instrument that is not owned or issued by the district to a student.
5. “School hours” means the time between when the morning bell rings for students to proceed to their first class until the last bell rings for dismissal. School hours apply to any day educational instruction is held at a school.

C. Statement of Policy

1. With respect to personal or privately owned electronic devices and technology, schools shall create and maintain school-wide procedures that are consistent with district policy and communicate school policies to students. Regarding the use of district-owned technology and school internet access, all use is a privilege that may be granted as well as withdrawn. Students are expected to be aware of and abide by the technology terms and conditions.
2. All devices, personal or district-owned, that are on district property, ~~at a district-sponsored event during school hours~~ or connected to district networks or district systems shall comply with the contents of this policy, other applicable board policies and district administrative procedures, and acceptable use terms and conditions.
3. School procedures shall limit the use of personal electronic devices during school hours subject to allowable exceptions. ~~In particular: Subject to specific exceptions detailed in state law and enumerated in Administrative Procedure 130 – Electronic Devices and Acceptable Use of Technology, students shall not use personal electronic devices during school hours. Students may possess personal electronic devices, but they shall be kept out of sight and notifications turned off during school hours.~~
 - a. In elementary and junior high schools, as detailed in ~~administrative procedures~~ Administrative Memorandum 130 – Electronic Devices and Acceptable Use of Technology, students shall not use personal electronic devices during school hours. Students may possess personal electronic devices, but they shall be kept out of sight and notifications turned off during school hours.
 - b. In senior high schools, as detailed in Administrative Memorandum 130 – Electronic Devices and Acceptable Use of Technology, ~~administrative procedures~~, students shall not use personal electronic devices during school hours, with the exception of use during non-instructional time. School administration, in coordination with school community councils, parents, and students, may limit the use of personal electronic devices further, up to and including limiting use entirely during the school hours.
4. Schools shall permit parents or guardians to make reasonable requests for accommodations as part of a student’s IEP, 504 Plan, or Health Plan. Additionally, each school shall designate an area of the school where students are allowed to briefly use electronic devices during non-instructional time. Students may also use electronic devices for emergency purposes as outlined in Administrative Memorandum 130 – Electronic Devices and Acceptable Use of Technology.
5. ~~Nothing in this policy is intended to limit the use of d~~District-owned electronic devices shall be used for instructional or programmatic purposes only subject to state law and Administrative Memorandum 130 – Electronic Devices and

Acceptable Use of Technology.

6. Non-essential sScreen time, ~~in general,~~ should be ~~minimized limited~~eliminated during school hours. School hours should be for students to engage in learning and be free from excessive screen interaction. Students shall use Chromebooks or other electronic devices during school hours for the specific purpose of participating in planned learning—not to keep students passively occupied.
7. Schools shall adopt internal monitoring and accountability practices and procedures to ensure compliance with state and district goals regarding student use of electronic devices.
8. Violations of acceptable use of District-owned electronic devices will result in restricted access.

REFERENCES

Children’s Internet Protection Act, 47 CFR Part 54
Family Educational Rights and Privacy Act, 34 CFR Part 99
Accessing Pornographic or Indecent Material on School Property, §76-10-1235
Discipline and Safety §53G-8-202 et seq.
Student Privacy and Data Protection §53E-9-101 et seq.
Electronic Devices in Public Schools Utah Admin. Code R277-495

Article VIII.A.18. Student Travel

A. Statement of Purpose

The Board of Education (Board) for the Granite School District (District) believes that students should devote as much time as possible to the pursuit of their educational program at their assigned school. The Board also believes that student travel may enrich school activities. Therefore, student travel may be a valid part of the educational experience. Administrators must balance the costs and benefits considering the time students are away from home and/or school and the economic burden travel costs can have on families. For information on implementation of this policy, see Administrative Memorandum 151, Student Travel.

B. Definitions

1. “Action Plan” means a written agreement between a principal and a student that outlines specific, reasonable steps the student will take to contribute to the school or community in exchange for a fee waiver for a second school trip.

2. “Association” means an organization that governs or regulates a student’s participation in an athletic activity.

3. “Trip” means a school-sponsored travel activity of two or more nights that requires a student to pay a fee for participation in the activity. “Trip” does not include a travel activity of two or more nights related to an in-state activity sponsored by an association as that term is defined in [Section Utah Code §53G-7-801](#).

C. Statement of Policy

The Board authorizes the administration to approve requests for student travel based upon the following guidelines and other reasonable considerations:

1. All travel shall relate directly to the curriculum or activities for which the group is organized.
2. Day trips within the State of Utah are acceptable for all students.
3. Out-of-state/overnight travel is limited to high schools, limited to the contiguous 48 United States, and subject to approval by the principal and School Leadership and Improvement Services Director.
4. Standard application forms for student travel shall be submitted to the principal and appropriate School Leadership and Improvement Services Director for approval as soon as possible to secure the best accommodations and pricing. Arrangements for student travel shall not be made until the request has been approved by the principal and School Leadership and Improvement Services

Director.

5. Overnight travel is limited to a maximum of three school calendar days per trip. The principal may recommend exceptions to the School Leadership and Improvement Services Director for review and recommendation to the Superintendent and Board of Education. Exceptions shall be rare and will require approval from the Board of Education.
6. In most cases, overnight travel within the state will be provided by District transportation or insured commercial carriers. The principal may recommend exceptions to the School Leadership and Improvement Services Director. Without exception, travel outside of the state shall be provided by insured commercial carriers. (*See Administrative Memo No. 58 – Private Cars as Transportation.*)
7. Schools shall limit fee waivers for trips to no more than two trips per student per year. A student who qualifies for a fee waiver shall only receive a waiver for the fee of a second trip if the student meets with the principal or designee and develops an action plan with the principal that includes school-related contributions.
- 6.8. Schools shall design their action plans to match a student's abilities and availability, consider a student's individual circumstances, specify the type and duration of the contribution to the school or community, and avoid interference with a student's academic and personal responsibilities.
- 7.9. Lodging for overnight trips shall be provided in a commercial lodging facility. The principal may recommend exceptions to the School Leadership and Improvement Services Director in consultation with the Assistant Superintendent of School Leadership and Improvement Services and/or the Superintendent.
- 8.10. There shall be at least one adult, either a chaperone or a supervisor, for every 10 students, with both male and female chaperones if there is a co-ed group. A District employee/teacher shall supervise all travel, and parents may be included as chaperones. Chaperones shall not bring additional guests that could have access to students without explicit permission from the school administration, and all guests must follow District policies and procedures for access to students.
- 9.11. The Board of Education annually establishes a fee schedule that specifies the maximum fees that can be required for travel costs. All fees are subject to waivers for eligible students.
- 10.12. Students may be given opportunities to participate in school-sanctioned fundraisers to raise all or some portion of the costs. Alternatively, students may

elect to pay their own -travel costs. Fundraising for travel shall conform with District policy Article V.C.11., Fundraising. Schools shall work closely with the school community regarding decisions on student travel options and only approve travel that does not exceed the District Fee Schedule and precludes students from traveling with peers.

~~11.~~13. The parent or legal guardian of each student participant shall submit a written release to the advisor prior to all travel events indicating permission to participate and assuming liability for foreseeable risks. The release shall also indicate acknowledgement of the school's right to send a student home from any event or activity for disciplinary reasons at the parents or guardians' expense.

~~12.~~14. If a student decides to withdraw from participation or to cancel travel plans, all funds generated during fundraising will remain in the team or organization's account. Fees paid out-of-pocket by students are refundable unless the fees have been spent on the student's behalf and cannot be recovered by the school. Students shall receive a disclosure containing a provision clearly establishing deadlines for payment and an explanation that non-recoverable expenses will not be refunded.

~~13.~~15. All costs shall be subject to the District's purchasing procedures.

~~14.~~16. Parents shall be offered reasonable opportunities to provide input regarding travel events for their student(s) and fundraising activities before travel plans are finalized.

D. Student Foreign Travel

The Board of Education recognizes the educational value of foreign travel. However, foreign travel does not fit within the basic program of study for which the District can assume cost or liability. Therefore, the Board does not authorize foreign travel in connection with the District, schools, or employees in their District capacities. Credit can be arranged for students participating in pre-approved study programs.

REFERENCES

Article V.C.11., Fundraising

Administrative Memorandum 58 - Private Cars as Transportation
Administrative Memorandum 151 – Student Travel
Utah Code Annotated, §53G-7-504, Waiver of Fees

Article VIII.A.3. Fees in Public Schools

A. Purpose

The Granite School District Board of Education (Board) ensures that a free public education is provided to all Granite School District (District) students consistent with Utah Code §§53G-7-501 through 505. Pursuant to Utah laws and regulations, fees may be assessed according to an annual fee schedule adopted by the Board, and according to appropriate fee waiver and refund procedures. The purpose of this policy is to outline the District's system of assessing fees, to provide for an annual notice of the District fee schedule, and to establish appropriate fee waiver and refund procedures.

B. Definitions

1. “Fee” means any charge, deposit, rental, or other payment assessed to a student or the student’s family, however designated, whether in the form of money or goods, requested or required as a condition to a student’s participation in an activity, class, or program provided, sponsored, or supported by a school.
 - a. Fees include: (i) money or something of monetary value raised by a student or the student's family through fundraising; (ii) charges or expenditures for a school field trip or activity trip, including related transportation, food, lodging, and admission charges; (iii) payments made to a third party that provides a part of a school activity, class, or program; (iv) charges or expenditures for classroom textbooks, supplies, or materials; and (v) charges or expenditures for requested or required school activity clothing, equipment, or supplies.
 - b. Fees do not include: (i) charges related to the National School Lunch Program; (ii) student fines specifically approved by the Board for failing to return, losing, wasting, or damaging private or school property; (iii) improper use of school property; (iv) a deposit that is a pledge securing the return of school property, refunded upon the return of the school property; or (v) a charge for insurance, unless the insurance is required for a student to participate in an activity, course, or program.
2. “Fee waiver” means a full or partial release from the requirement of payment of a fee and from any provision in lieu of fee payment.
3. “Instructional equipment” means course related tools or instruments required for a student to use as part of a secondary course that becomes the property of the student upon exiting the course.

4. “Requested or required as a condition of a student’s participation” means something of monetary value that is impliedly or explicitly mandated or necessary for a student, parent, or family to provide so that a student may:
 - a. fully participate in school or in a school activity, class, or program;
 - b. successfully complete a school class for the highest grade; or
 - c. avoid a direct or indirect limitation on full participation in a school activity, class, or program, including limitations created by: (i) peer pressure, shaming, stigmatizing, bullying, or the like; or (ii) withholding or curtailing any privilege that is otherwise provided to any other student.
5. “School-sponsored activities” are District or school programs or events approved by the school principal that:
 - a. are initiated, managed, or supervised by schools, teachers, staff, or administrators;
 - b. use school facilities, equipment, or other school resources (not part of a rental or other contractual arrangement); and
 - c. are supported or subsidized by school or District funds, including the public school’s activity funds or minimum school program dollars.
6. “Textbook” means instructional material necessary for participation in a course or program, regardless of the format of the material (e.g. a book, workbook, or materials similar in function, which are required for participation in a course of instruction). “Textbook” does not include instructional equipment.

C. Fee Schedules

Consistent with this policy, the Board annually adopts a separate District fee schedule for elementary, junior high, and senior high schools in a regularly scheduled public Board meeting after two public readings. District fee schedules shall be made available to parents/guardians before the start of the school year and shall be published on the District’s website and included in registration materials. The fee schedules shall include at least the elements described below.

1. A specific maximum amount for each fee that may be charged to a student, including required group fundraising.
2. The total amount a student may be charged for any given activity, class, or program.
3. A per-student maximum fee that represents an annual aggregate amount a student may be charged for a reasonable number of activities, courses, or programs.

4. Spend plans based on projected expenditures.
5. Other fees as deemed necessary by the Board.

D. Spend Plans

The spend plans contained in District fee schedules are developed with estimates and the best information available at the time of adoption by the Board. In order to provide better information to parents/guardians, schools shall develop detailed budgets for every activity, course, or program requiring assessment of student fees. More detailed spend plans are generated from the detailed budgets and shall be published to parents prior to the commencement of the applicable activity, course, or program (season). More detailed spend plans shall include a description of anticipated types of expenditures for the current fiscal year, or as carryover for use in a future fiscal year, funded by the fee charged. Spend plans shall be regularly updated (not less than annually).

E. Notice

1. Registration materials shall include a notice to parents/guardians regarding fees and fee waivers including links to this policy and other information. The registration materials shall also include a copy of the fee schedule, a copy of forms parents may use to apply for fee waiver, and forms to appeal a fee waiver determination. Students who enroll during the school year shall also receive the same information.
2. Information shall be made available to parents/guardians in the language spoken by the family, or an administrator shall meet with parents/guardians with an interpreter to allow the parents/guardians to understand the fee waiver forms and policies.
3. The District shall seek input on the fee schedule annually from parents/guardians or other school community members. Parents shall be given notice of board meetings when the fee schedule is on the agenda. Parents are welcome to provide input on the fee schedule by speaking to school or District administrators through established communication channels.

F. Assessment of Fees

Students shall be able to enroll and participate in any class and have the opportunity to acquire all skills and knowledge to obtain full credit and the highest grades at no cost to

students or families with the exception of reasonable fees listed in the applicable fee schedule, consistent with the provisions below.

1. No general charges or fees shall be assessed for textbooks and classroom materials to elementary students. All other programs, activities, and materials considered essential or required, such as newspapers, movies, field trips, and similar items shall be made available free of charge to elementary students. A fee may be assessed for approved extracurricular and co-curricular activities at the elementary level if approved on the District fee schedule. For purposes of this policy, an elementary student is a student attending a school that provides instruction to students in kindergarten through grade 5 or 6. (Students in grade 6 served in a junior high or middle school shall be considered secondary students.)
2. Secondary students may be charged course-related fees. For purposes of this policy, a secondary student is a student enrolled at a junior high school, middle school, or senior high school that provides instruction to students grades 6 or 7 through 12. (Students in grade 6 served in an elementary school shall be considered an elementary student.)
3. Secondary students may be required to provide student supplies. For the purpose of this policy, student supplies are items that are the personal property of a student, which, although used in the instructional process, are also commonly purchased and used by persons not enrolled in the class or activity in question and have a high probability of regular use outside school-sponsored activities.
 - a. Student supplies include: pencils, paper, notebooks, crayons, scissors, basic clothing for healthy lifestyle classes, and similar personal or consumable items over which a student retains ownership.
 - b. Student supplies do not include the items listed above if the school requests or requires a specific color, brand, or specific imprint intended to create a uniform appearance not related to the basic function.
4. Materials for class projects and enrichment activities required for a secondary course shall be included in the course fee. Students may be allowed to choose optional projects or enrichment activities but shall not be required to select an optional project or enrichment activity as a condition of enrolling in or completing a course. The cost of materials for such optional projects or enrichment activities is not considered a fee and is not waivable. Costly optional projects and enrichment activities shall be avoided if they result in pressure by teachers or peers to select those options.

5. Fees may be charged to secondary students for school-sponsored extracurricular and co-curricular activities. All such fees shall be disclosed on the fee schedule and are subject to fee waiver. Such fees may include, but are not limited to the following:
 - a. charges for summer camp or other out-of-season, school-sponsored activities;
 - b. charges for uniforms, costumes, clothing, and accessories (other than items of typical student dress) which are required for participation in choirs, drill teams, athletic teams, bands, orchestras, or other student groups;
 - c. charges for specialized instruction, choreography, assistant coach stipends, or other contracted services;
 - d. charges for student travel as part of a school team, student group, and other school-approved trips, up to one trip per student per school year, and a second trip if an action plan is included (See VIII.A.18 Student Travel);
 - e. charges for transportation; and/or
 - f. charges for supplies, materials, food, or other items used in a school-sponsored activity.
6. Schools may assess fees for school-sponsored driver's education programs. Fees for driver's education programs are subject to fee waiver except for costs required by the Department of Motor Vehicles (DMV). Fees for driver's education programs provided by a community education program are not subject to fee waivers.
7. Schools may charge a reasonable admission fee for attendance at school dances, performances, competitions, or games when those activities are not held during the school day. Admission fees may also be charged at activities sponsored by the Utah High School Activities Association (UHSAA) or by the local competitive region to which the high school belongs. Secondary students may be issued activity cards, which allow free or reduced-price admission to school-sponsored, extra-curricular activities.
8. Fees may not be charged to a student trying out for a team, program, or activity. Fees shall only be assessed after participants are selected.
9. Federal law permits schools to charge for food or drink provided as part of the Child Nutrition Program in both elementary and secondary schools. Parents may submit an application online to request free or reduced-price meals. The cost of food items available to students from vending machines, concession stands, or school stores are not fees and are not waivable.
10. A reasonable charge may be assessed to cover the cost of duplicating student transcripts when such transcripts are to be provided to the student or mailed to

colleges, universities, or places of employment. A charge will not be assessed for

transcripts that are required as part of a transfer to another public or private elementary or secondary school. These charges are not considered fees. Transcripts shall not be withheld based on a student's outstanding fee balance.

11. Personal or discretionary charges or purchases for personal, consumable items such as yearbooks, class rings, letterman jackets, or other similar items are not fees and are not waivable charges except when requested or required by the school or District. Such items are subject to sales tax.
12. Charges for college credit related to a concurrent enrollment classes and charges for advanced placement examinations are not fees and are not waivable.

G. Limitation on Fees

1. No employee or duly appointed volunteer may require a fee unless it has been approved by the Board and listed on the applicable fee schedule.
2. A fee charged to a student must be equal to or less than the expense incurred by the school in providing for student activities, courses, or programs for which the fee is charged.
3. A fee charged to a student must be equal to or less than the maximum amount approved by the Board on the fee schedule.
4. No fee may supplant or subsidize any other fee.
5. Schools shall not assess higher fees to offset loss of revenue due to fee waivers.
6. Individual fundraising may be offered to offset out of pocket fees, but individual fundraising shall not be required. Group or team fundraising may be required in a non-discriminatory manner. Employees shall be sensitive to the needs and limitations of students related to fundraising. (See District Policy, Article V.C.11., Student Fundraising and Article V.C.8 Donations).

H. Fee Waivers and Appeals

Fees shall be waived for students who qualify for fee waiver under Utah law. Fees may be waived for other reasons at the discretion of the principal. Fee waivers are subject to the provisions below.

1. A parent/guardian may apply for a fee waiver by submitting a Fee Waiver Application to the school for each student. Application forms shall be made available to parents/guardians prior to the beginning of each school year.
2. A student's family may be granted a fee waiver if total household income does not exceed the amount set by the state superintendent; if the student receives Supplemental Security Income (SSI) payments; if the family is receiving Temporary Assistance to Needy Families (TANF) or Supplemental Nutrition Assistance Program (SNAP) benefits (food stamps); if the student has been placed with a foster family; or if the student is in state custody.
3. Parents/guardians, at their discretion, may apply for partial fee waiver. Those requests shall be processed in the same manner as requests for waiver of all fees. Unless parents/guardians have specifically requested a partial fee waiver, all fees must be waived completely for eligible students.
4. If a family is having a financial emergency caused by job loss, major illness, or other substantial loss of income beyond the family's control, the student may be eligible for fee waiver even if other eligibility criteria are not met. The school principal is empowered to make a determination of eligibility in such cases.
5. The following documentation may be used to verify fee waiver eligibility:
 - a. bona fide tax returns representing all household income; or secondarily, the three most recent pay stubs, which demonstrate the total contributions to the household income;
 - b. a benefit verification letter for SSI;
 - c. a letter of decision for TANF or SNAP covering the period for which the fee waiver is sought from Utah Department of Workforce Services (DWS); or
 - d. a required student-in-custody intake form and/or school enrollment letter, for students in foster care provided by the case worker from the Utah Division of Child and Family Services (DCFS).
6. Approval or denial of fee waiver applications will be determined by the school administration based on established state and federal guidelines. If the application is denied, a school administrator shall provide to the parent/guardian a Decision and Appeal Form. The form will explain the reason the application was denied and provide instructions on how to appeal the decision. If a parent/guardian appeals the denial of a fee waivers the requirement to pay the fee is suspended until the appeal is decided.

7. All information provided in the Fee Waiver Application shall be kept strictly confidential. Following the final determination of eligibility, documentation shall be returned to the parent or destroyed. The school shall keep a record of the application (the fees being requested for waiver), the fee waiver determination, and the appeal information until four (4) years after the student has left the District. Thereafter, the records shall be destroyed.
8. Fee waiver documentation may be required at any time by the school, and a parent may ask for review for good cause. Schools may transfer fee waiver information to other schools within the District to which students advance or transfer, or at which students are dually enrolled.

I. Alternatives to Fees

1. At a parent or student's request, administrators may allow service in lieu of fees or make other appropriate arrangements to allow students who cannot pay a fee the opportunity to participate in a school-sponsored activity. Service in lieu of fees may not be required of students. Principals shall work out alternative arrangements for students in a non-discriminatory manner and in consultation with parents on a case-by-case basis.
2. Alternatives to fees may include such things as a reasonable school or community service, tutoring of other students, custodial work or other service at the school, or an assignment to help on a fundraising activity.
 - a. School or community service requirements and fundraising activities must be appropriate to the age, physical condition, and maturity of the student and must be conducted in such a way that students are not subjected to embarrassment, ridicule, or humiliation.
 - b. School or community service requirements and fundraising activities must comply with federal and state regulations, avoid excessive burdens on students and families, and give proper consideration to a student's education, transportation needs, and other responsibilities.
 - c. The credit issued to a student must at least equal the minimum wage for each hour of service performed.
3. Schools may allow, but not require parents/guardians, at the school's discretion, to pay fees in installments.

J. Refund of Fees in Secondary Schools

1. Refunds of co-curricular and extracurricular fees will be determined by the school based on costs already incurred at the time of a student's withdrawal. Refunds of course and basic fees are to be given according to the following schedule:

<u>Full Year Courses</u>	<u>Semester Courses</u>	
First Four Weeks	First Two Weeks	Full Refund
First Term	First Five Weeks	3/4 Refund
Second Term	First Term	1/2 Refund
Third Term	-----	1/4 Refund
Last Nine Weeks	Second Term	No Refund

2. In the event of unpaid student fees and/or negative lunch balances, money scheduled to be refunded to a student may be applied first to outstanding school debts.
3. In the event a student transfers to a school within the District during the school year, any refund due shall be transferred to the student's new school to cover fees at that school.
4. Refunds may be made to students in cash, subject to payment procedures established by the director of accounting.

References

Utah Constitution, Article X, Section 2
Utah Code Ann. § 53G-8-212
Utah Code Ann. §§ 53G-7-501 through 505
Utah Code Ann. §§ 53G-7-601 through 606
Utah Administrative Code R277-407
Utah Division of Archives and Records Service, General Retention Schedule, GRS-1522
District Policy, Article V.C.11., Student Fundraising
District Policy, Article V.C. 8., Donations and Resource Development