

Board of Education Meeting
 Tuesday, March 12, 2024 5:00 PM
 Board Room
 2500 South State Street
 South Salt Lake City, UT 84115

1. ADMINISTRATION REPORTS

A. Capital and Construction Update	Don Adams, Justin Naegle, and Chris Kartchner	3
B. Legislative Update	Ben Horsley	41

2. Executive Session - as needed

3. Introductions

President McDermott

4. Pledge of Allegiance

5. Reverence

Driggs Elementary Safety Patrol

6. Good News Minute

Board Members

7. Recognitions

A. Highest Proficiency Gain and Highest MGP	Dr. Joan Bramble, Associate Director Organizational Effectiveness	56
B. 2023 National Board Certification	Lynne Rada, Associate Director Teacher Onboarding	57
C. State Champions and Academic All State	Aaron Whitehead, Athletics Specialist	58
D. Coach of the Year	Aaron Whitehead, Athletics Specialist	59

8. Granite Elected Official Participation Time

9. Patron Participation Time

10. Consent Items

A. Minutes		60
B. Purchases		71
C. Award of Contracts		85
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2. Leaves of Absence		

E. Financial Reports		92
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11. Action Items		
A. Administrative Appointments	Rick Anthony and Leslie Bell	135
B. K-5 ELA Curriculum Adoption	Rick Anthony	138
C. Sex Education Materials	Rick Anthony	139
D. Reconfiguration, Cyprus, Granger and Hunter Junior High Networks	Ben Horsley	140
12. Information Item		
A. 2024-2025 School Fees	Craig Stauffer and Steve Perschon, Secondary School Leadership and Improvement Directors	170
1. Public Comment: 2024-2025 School Fees		
13. Second Readings		
A. Article V.C.17. Memorials and Tributes	Doug Larson	191
B. Article IX.A.3.1. Personnel Files and Medical Records	Doug Larson	193
14. Superintendent and Board Reports		
15. Adjourn		

Status of Projects

March 2024

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
1	Crestview El	2015	6	Arcadia El	2018	1	Skyline High	2026	1	Churchill Jr
1	Upland Terrace	2015	6	Valley Jr	2018	7	Cyprus High	2025	1	Olympus Jr
2	Moss El	2015	7	Bacchus El	2018	5	West Lake Jr	2024	1	Wasatch Jr.
3	Granger El	2015	7	Copper Hills El	2018	7	* Silver Hills El	2024	1	Olympus High
3	Wilson El	2015	1	Driggs El	2019	In Design			?	Cottonwood High
4	Bridger El	2015	1	Rosecrest El	2019				2	Granite Peaks
4	Plymouth El	2015	2	Spring Lane El	2019	5	* Valley Crest El	2024	2	Bonneville Jr
5	Jackling El	2015	4	Bennion El	2019	6	* West Kearns El	2024	3	Eisenhower Jr
5	Redwood El	2015	7	Diamond Ridge El	2019	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Elementary Jr. High High School </div>			4	(Westbrook El)
6	Academy Park El	2015	7	Orchard El	2019				4	Bennion Jr
6	Gourley El	2015	4	Beehive El	2020				4	Kearns High
7	Magna El	2015	5	Armstrong Ac	2020				4	Taylorville High
7	Pleasant Green El	2016	5	Pioneer El	2020				5	Granger High
1	Cottonwood El	2016	7	Elk Run El	2020				6	Kearns Jr
2	Roosevelt El	2016	7	Lake Ridge El	2020				6	Kennedy Jr
2	Twin Peaks El	2016	3	Granite Park Jr	2020				6	(Sandburg El)
3	Taylorville El	2016	4	South Kearns El	2020				7	Brockbank Jr
5	Monroe El	2016	0	O'Connell El	2020				7	Hunter Jr
7	Hillside El	2018	5	Stansbury El	2021	7	Jefferson Jr			
1	Morningside El	2018	6	Truman El	2021	7	Matheson Jr			
1	Evergreen Jr	2018	1	Eastwood El	2021	7	Hunter High			
2	Lincoln El	2018	5	Wright El	2021	7	Jones Center			
2	Mill Creek El	2018	6	Frost El	2021	<div style="border: 1px solid black; padding: 5px;"> * In the interim, until the security remodel is complete, we are installing video intercom doorbells at the front entrance to control access. </div>				
3	Fremont El	2018	7	Whittier El	2021					
4	Fox Hills El	2018	5	West Valley El	2021					
4	Smith El	2018	2	Hartvigsen	2022					
4	Vista El	2018	1	Oakridge El	2022					
5	Farnsworth El	2018	5	Rolling Meadows El	2022					
5	Hillsdale El	2018	1	Wm Penn El	2022					
6	Hunter El	2018	1	* Oakwood El	2023					
6	Oquirrh Hills El	2018	2	* Woodstock El	2023					



Upcoming Projects



Upcoming Projects

Hunter High track expansion from 4 lanes to 8 lanes is being bid.

Silver Hills Elementary Security Upgrade pre-construction meeting with contractor has occurred, and product submittals are being reviewed. Construction will begin March 25, 2024.

Maintenance compound fueling station upgrade plan is in review. 2025 mandatory upgrade to tanks and pumps.

Transportation fueling station upgrade is in review. 2025 mandatory upgrade to tanks and pumps.

GEC secure vehicle parking lot plan is in review.

GEC vestibule door replacement – the contractor is procuring materials for construction, with a projected start in March 2024.

Lake Ridge Elementary parking lot resurface plan is in review.

7 West Valley Elementary parking lot resurface plan is in review.



Construction Remodels



Boiler Replacement / HVAC Controls Upgrades

Hunter Elementary, Valley Crest Elementary, Hillside Elementary, and Granite Park Jr. High HVAC Control Upgrade projects are all complete.

Taylorsville High Gymnasium AC Upgrade – Project is 45% complete. Project is on hold until new air handlers arrive on March 9.

Bridger Elementary Control Upgrade – Project is 85% complete. The contractor is waiting for additional VFD's to arrive and schedule installation. They are working on the last heating valve actuator in the boiler room.

Pleasant Green Elementary Boiler Replacement – Project is 50% complete. It is on hold until the weather is better to complete the project.

Hunter High Contractor has materials on order to upgrade 7 classrooms of airflow, to restore the intended operations of existing components.

Kearns Jr. High Controls Upgrade – Project is 2% complete. The controls contractor is onsite and pulling new cabling.



Chiller Additions

GEC Cooling Upgrade BP2 – Project is 95% complete. Cooling tower fan was tested for correct rotation. Contractor is finishing up cooling tower transmission oil lines and vibration safety switches. Start-up of the complete system will be scheduled.

Copper Hills Elementary Chiller Upgrade – Project is 75% complete. Contractor is working on installing the new cooling coils and piping to the air handler from the chiller.

William Penn Elementary Chiller Replacement – Project is 25% complete. The contractor has new wall and floor beams installed.

Diamond Ridge Elementary Chiller Replacement – Project is 20% complete. Equipment pads and curbs are in place.

Granger Elementary Chiller Replacement – Project is 20% complete. Equipment pads, curbs, and new framed wall are in place.

Oakwood Elementary Chiller Replacement – Project is 20% complete. Equipment pads, curbs, and new framed wall are in place. The contractor is working on placement of VFD's, piping, and new floor sinks.

Woodstock Elementary Chiller Replacement – Project is 10% complete. Equipment pads and curbs are in place. Electrician has rerouted electrical and is preparing the area for a new framed wall.



Truman Elementary HVAC System Replacement

Truman Elementary HVAC replacement is 15% complete.

The contractor is finishing on the last pour of concrete in the mechanical enclosure.



Truman Elementary



Rebar in place and ready for concrete



Concrete being finished



Truman Elementary



Classroom Remediation Complete – new carpet etc.



14 Classroom Remediation Complete – new carpet etc.



New Construction



West Lake STEM Junior High School

Building Construction

The three Academic wings are having countertops installed on cabinets, sinks installed in the restrooms, and wiring and sensors placed in the ceilings.

The Administration wing has cabinets ready to be installed.

The Serving area has decorative wall tile being installed.

HVAC ducts are 90% complete.



West Lake Building Construction



South view of project site





Glazing at North Entry



Preparation for floor tile in Kitchen





Large sink in restroom group



Railings in the Commons Area





Sound panels in Auditorium



Acoustical treatment in Gymnasium





Communication wiring in classrooms



South elevator installation in progress



West Lake Jr. High School Cost Summary

Demolition Fees		PO #270183
Demolition Payments to Date	\$ 1,251,749.00	PHASE COMPLETE
Construction Fees		PO #270409
Construction Payments to Date	\$ 44,129,580.65	
Change Orders Requiring Board Authorization Owner Request	\$56,236.50	
Advancing Work Into Earlier Phase		
Unknown Conditions	\$320,458.89	
Errors & Omission		
Staff Level Change Orders	\$59,867.15	
	C036	-\$22,499.06
	C037	\$1,461.64
	C038	\$4,348.54
	C039	-\$3,081.40
	C040	\$1,848.00
	C041	\$2,693.00
	C042	-\$1,277.30
	C043	\$5,157.45
	C044	\$8,756.96
	C045	\$16,501.03
	C046	\$2,816.92
Change Order Sub Total	\$436,562.54	
Phase Advancement Sub Total	\$0.00	

Summary		
Payments to Date - Grand Total	\$45,381,329.65	
Change Order - Grand Total	\$449,465.54	22
Phase Advancement - Grand Total	\$0.00	



Cyprus High School

Building Construction

Site Work/Mechanical Yard:

- Footings/foundation at the Softball, Baseball Field
- Setting the generators into place

Athletics/Pool:

- Track Handrail Shoe
- Locker being placed in the PE Locker Rooms
- Pool painting
- Window caulking

Administration/Commons:

- Level 3 framing
- Level 1 slab on grade pour
- Prepping slab on grade in the Public Square/Dining

Academics/Social Studies:

- Framing of classrooms and display cases
- Drywall around the skylights
- Frames and glazing on the stair tower
- Finish paint on Levels 2 and 3

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Performing Arts:

- Curtain wall and glazing around the Lobby



Cyprus Building Construction

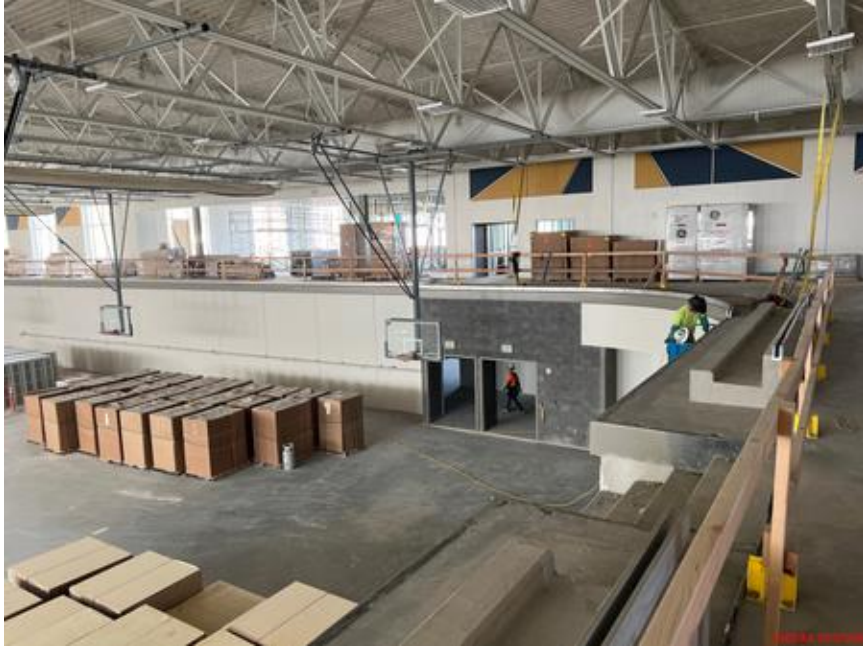


Softball Field footings/foundation



Setting the generators into place





Track handrail shoe



Lockers being placed in the PE Locker Room





Pool painting and window caulking



Framing on Level 3 of the Administration Building





Slab on grade in the Administration Building

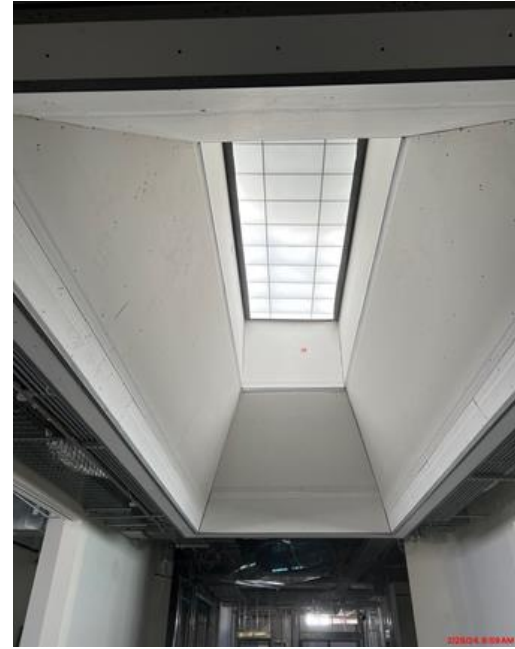


Prepping slab on grade in the Public Square/
Dinning Area





Framing of classrooms and display cases in the Academics Building 28



Drywall around the skylights in the Academics Building





Frames and glazing, Social Studies



Paint on Level 2 of the Social Studies wing





Curtain wall and glazing around the Auditorium Lobby



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	\$107,765,054.67	
Change Orders Requiring Board Authorization		
Advancing Work Into Earlier Phase		\$0.00
Unknown Conditions		\$739,219.42
Errors & Omission		\$391,023.87
Staff Level Change Orders		-\$134,022.12
	CO36	\$39,347.65
	CO37	\$4,387.29
Change Order Sub Total		\$1,403,962.73
Phase Advancement Sub Total		
Summary		
Payments to Date - Grand Total		\$111,936,020.36
Change Order - Grand Total		\$1,687,678.42



Skyline High School

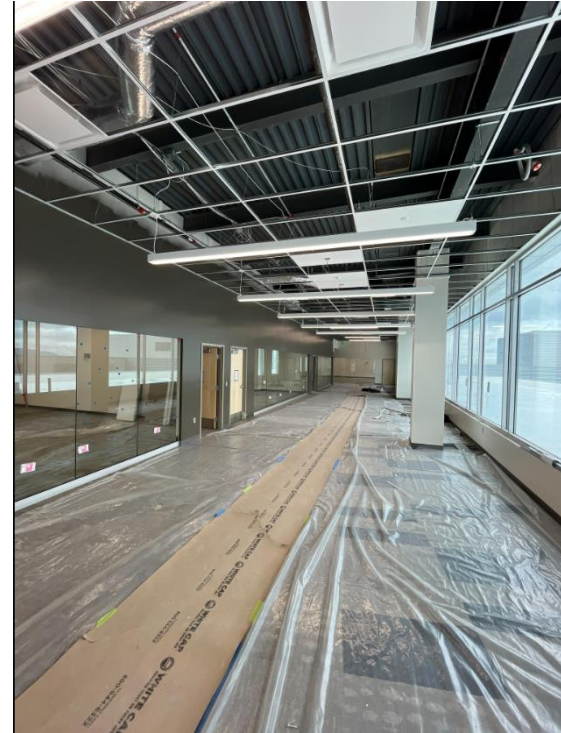
Athletics Complex
Academics Phase

Academics:

- High ceiling in Cafeteria painted
- Exterior glass complete at Main Entrance
- Metal wood look soffits near completion in Cafeteria
- Storefront glass frames installed at Media Center
- Interior glass in classroom groups started
- Carpet and electrical trim started in Level 2 general classrooms
- Cabinet installation ongoing in Level 3 Science classrooms
- Painting on Level 2 near completion
- Main Corridor tile complete on Levels 2 and 3
- Tile at the Smoothie Bar complete
- Plumbing fixtures set in Administration Suite bathrooms



Skyline Building Construction



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Level 3 general classrooms with finishes being installed





Soffit in the Eagle's Nest



Rolling shelves in the Administration file room





Plumbing fixtures in Administration bathrooms



Exterior glass and painted ceiling in Cafeteria/Commons





Administration Suite entrance



Cabinets installed in Level 3 Science classrooms





Storefront window frames at the Media Center

Stone cladding at the Pool/Athletics entrance





Ceiling grid in the Testing Center



Smoothie Bar tile



Skyline High School Cost Summary

Construction Management Fees		PO #070055
Construction Payments to Date	\$ 9,536,597.58	
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	\$ 41,331,709.28	
Change Orders Requiring Board Authorization Owner Request		\$2,513,634.43
Advancing Work Into Earlier Phase	\$654,253.71	
Unknown Conditions	\$107,237.02	
Errors & Omission	\$305,449.44	
Staff Level Change Orders	-\$2,523,123.14	
Change Order Sub Total	\$1,057,451.46	
Phase Advancement Sub Total	\$654,253.71	
Phase 3 - Site Package		PO #270113
Construction Payments to Date	\$11,441,286.56	
Change Orders Requiring Board Authorization Owner Request		\$0.00
Advancing Work Into Earlier Phase	\$193,225.74	
Unknown Conditions	\$71,537.66	
Errors & Omission	\$48,139.45	
Staff Level Change Orders	-\$1,400,690.94	39
	CO16	\$6,660.50



Change Order Sub Total		-	\$1,087,788.09
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		-	\$1,882,841.26
	CO4.15 PCO 290r1	\$	27,406.85
	CO4.15 PCO 329	\$	10,183.12
	CO4.15 PCO 345r1	\$	10,811.93
	CO4.15 PCO 346	\$	40,381.07
	CO4.15 PCO 351	\$	8,458.40
	CO4.15 PCO 352	\$	14,218.05
	CO4.15 PCO 355	\$	763.07
	CO4.16	\$	27,644.15
Change Order Sub Total		-	\$1,822,741.39
Phase Advancement Sub Total			
Summary			
	Payments to Date - Grand Total	\$	113,135,252.77
	Change Order - Grand Total	\$	3,977,615.64
	Phase Advancement - Grand Total	\$	1,056,371.44



2024 Legislative Recap

Ben Horsley
Chief of Staff



Agenda



- **Legislative Summary**
- **Revenue**
- **Highlighted Bills**
- **Compliance To Do**



Tracking Sheet



[Follow our 2024 Utah
Legislative Tracker](#)



Tracking Sheet

Currently tracking 2024 General Session

There are 934 bills available for this session.

Bills

My Tracked Bills (150)



JLC

There were 934 overall bills/resolutions introduced/numbered this session.

- 585 House bills and 277 Senate bills (non resolutions)
- 591 bills (including resolutions) passed. 63% pass rate.
 - 575 in 2023, 512 in 2022, 502 in 2021, 510 in 2020, 574 in 2019
- Roughly 18% of all bills were education related
- Roughly 61% pass rate on education related bills

The Granite tracker followed a total of 89 bills, 78 of which had JLC positions of Support or Oppose. Granite does not track all education related bills.

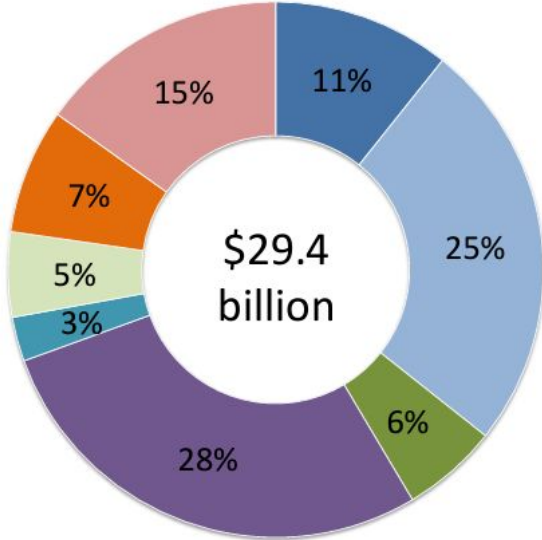
JLC

- supported: 40 bills (27 House / 13 Senate) 32 passed 8 failed 80% success rate
- opposed: 38 bills (31 House / 7 Senate) ⁴⁵ 22 passed 16 failed 42% success rate



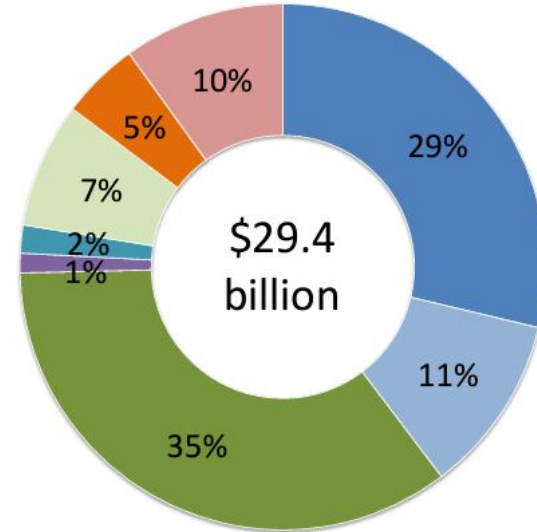
State Funding - All Sources

Where It Comes From: All Funds



- General Fund
- Local Education Revenue
- Transportation Fund
- Dedicated Credits
- Income Tax Fund
- Federal Funds
- Transp. Investment Fund
- Other

Where It Goes: All Funds

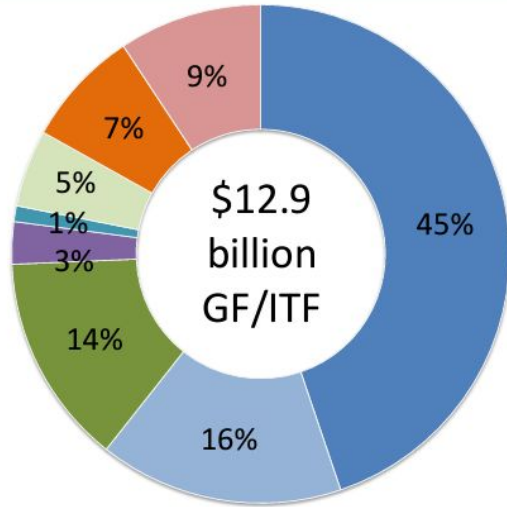


- Public Education
- Social Services
- Law Enforcement
- Higher Education
- Capital Facilities
- General Gov't
- Transportation



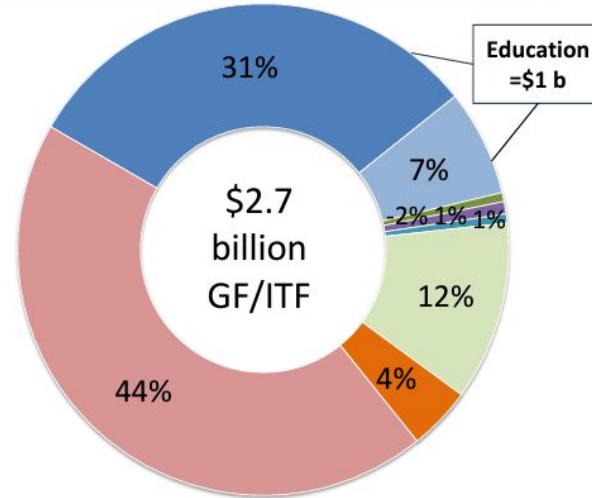
State Funding Only

Where it Goes: State Funds Only



- Public Education
- Higher Education
- Social Services
- Other Capital Budgets
- Debt Service
- General Gov't
- Law Enforcement
- Transportation

Where It Goes: New State Funds*



- Public Education
- Higher Education
- Social Services
- State Buildings
- Economic Development
- General Gov't/Other
- Law Enforcement
- Transportation

* Note: Includes budgetary transfers and one-time expenditures from the Public Education Economic Stabilization Account. Final Data will be Reported in the Annual Budget of the State of Utah, May 2024.

Source: LFA Budget of the State of Utah Quick Facts



New State Funding

Ongoing Increases

- WPU Value \$4,494 or 5% increase
- Student Enrollment Growth, \$28 million
- At-Risk Add-on Program, \$28 million
- Utah Fits All Scholarship, \$40 million
- School Safety, \$2 million

Other Uses

- Income Tax Rate Reduction to 4.55%, \$168 million ongoing and \$37 million on-time

One-Time Funding

- Excellence in Education and Leadership, \$150 million
- School Property Insurance, \$101 million
- School Safety, \$100 million
- Educator Professional Time, \$74 million
- Small/Rural Capital Needs, \$40 million
- School Fee Amendments, \$35 million
- Teacher Supplies and Materials, \$8 million
- Stipends for Future Teachers, \$8 million



LFA Analysis

Internal Program Transfers

- State Funding for Early Literacy, Elementary School Counselors and Title I Paraeducator eliminated to fund At Risk Add-On increase
- Equity Pupil Increase to Voted and Board Guarantee programs canceled until FY26
- \$50 million one-time reallocated from Voted and Board Guarantee programs

Fund Transfers

- \$86 million one-time recalled from Permanent School Fund transfer for FY24
- \$40 million ongoing reversed from Economic Stabilization Fund transfer for FY25
- \$15 million ongoing reversed from TSSA Account

Constitutional Amendment

- \$86 million set aside for 2% WPU value increase and enrollment drop hold-harmless



School Safety and Security Bills

- **H.B. 14 School Threat Penalty Amendments - S**
- **H.B. 84 School Safety Amendments - O**
- **H.B. 119 School Employee Firearm Possession Amendments - O**
- **H.B. 362 Juvenile Justice Revisions - S**
- **H.B. 347 Educational Rights Amendments - NP**
- **H.B. 418 Student Offender Reintegration Amendments - NP**



Funding and Finance Bills

- **H.B. 415 School Fees Amendments - O**
- **H.B. 497 School Construction Amendments - NP**
- **S.B. 86 Local Government Bonds Amendments - O**
- **S.B. 208 Housing and Transit Reinvestment Zone Amendments - NP**
- **S.B. 217 School District Bonding Amendments - NP**
- **S.B. 225 School District Boundary Amendments - S**
- **S.B. 268 First Home Investment Zone Act - O**
- **S.B. 168 Affordable Building Amendments - NP**



General Public Education Bills

- **H.B. 82 Public Education Program Modifications - NP**
- **H.B. 121 Educator Background Check Amendments - O**
- **H.B. 192 Local Education Agency Employee Paid Leave - O**
- **H.B. 341 School Closure Amendments - S**
- **H.B. 412 Legislative Auditor General Amendments - O**
- **H.B. 208 Teacher Licensure Amendments - O**
- **H.B. 257 Sex-based Designations for Privacy, Anti-bullying, and Women's Opportunities - O**
- **S.B. 64 Effective Teachers in High Poverty Schools Incentive Program Amendments - S**
- **S.B. 92 Student Communication Methods - O**
- **S.B. 137 Teacher Empowerment - S**
- **S.B. 173 Market Informed Compensation for Teachers - O**
- **S.B. 221 School District Amendments - H**
- **S.J.R. 3 Joint Resolution Concerning the Success Sequence - NP**



Curriculum Bills

- **H.B. 29 Sensitive Material Review Amendments - O**
- **H.B. 182 Student Survey Amendments - O**
- **H.B. 261 Equal Opportunity Initiatives - O**
- **H.B. 269 Public School History Curricula Amendments - O**
- **H.B. 331 School and Classroom Amendments - S**



Failed Bills

- **H.B. 161 School Board Amendments - O**
- **H.B. 173 Local School Board Amendments - O**
- **H.B. 354 Truth in Taxation Revisions - O**
- **H.B. 303 School Curriculum Requirements - O**





Compliance To Do

- **Compliance committee will meet weekly**
- **Identify needed policy changes**
- **Track implementation**



March 8, 2024

Superintendent Rich Nye
Granite School District
2500 South State
Salt Lake City, Utah 84115

Dr. Nye:

At the upcoming Board Meeting, to be held on March 12, 2024, we would like to take a moment to present a traveling trophy to the 5 elementary, 2 junior high, and 1 high school with the highest proficiency gain, as well as 1 high school with the highest MGP.

Sincerely,



Ben Horsley
Chief of Staff

dw

March 8, 2024

Superintendent Rich Nye
Granite School District
2500 South State
Salt Lake City, Utah 84115

Dr. Nye:

At the upcoming Board Meeting, to be held on March 12, 2024, we would like to take a moment to recognize a few of Granite School District's teachers who received their 2023 National Board Certification.

Sincerely,



Ben Horsley
Chief of Staff

dw

March 5, 2024

Superintendent Rich Nye
Granite School District
2500 South State
Salt Lake City, Utah 84115

Dr. Nye:

At the upcoming Board Meeting, to be held on March 12, 2024, we would like to recognize some outstanding student-athletes in Winter Sports. This will include State Champions and Academic All-State Recipients.

Sincerely,



Ben Horsley
Chief of Staff

dw

March 5, 2024

Superintendent Rich Nye
Granite School District
2500 South State
Salt Lake City, Utah 84115

Dr. Nye:

At the upcoming Board Meeting, to be held on March 12, 2024, we would like to recognize Guy Mackay. Guy is the recipient of the National Federation of High Schools Cross Country Coach of the Year Award.

Sincerely,



Ben Horsley
Chief of Staff

dw

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

A meeting of the Board of Education of Granite School District convened in the Boardroom at the Granite Education Center, 2500 South State Street, Salt Lake City, Utah. President Nicole McDermott called the meeting to order at 5:00 p.m., those in attendance:

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

The following members of the administration were present:

Rich Nye	Superintendent
Todd Hauber	Business Administrator
Don Adams	Assistant Superintendent
Rick Anthony	Assistant Superintendent
Leslie Bell	Assistant Superintendent
John Welburn	Assistant Superintendent

Ben Horsley, Chief of Staff, and Stacy Bushell, Executive Secretary, were in attendance. Doug Larson, General Council, was excused.

1.ADMINISTRATIVE REPORTS

1.A. Construction & Capital Update

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

1.B. Sex Education Materials

Rick Anthony and Noelle Converse, Curriculum and Instruction Director, detailed the Sex Education Committee responsibilities, review, and recommendation processes. Once materials are approved by the committee, they are submitted for public comment. Upon completion of a 30-day public comment period, the committee considers the public comment and holds a final vote. Materials are then formally recommended and submitted to the Board of Education for consideration of adoption. There are sex education materials posted on our website for a 30-day public comment. It is anticipated these materials will be submitted for action at the March Board of Education meeting.

1.C. K-5 English Language Arts Curriculum

Rick Anthony and Noelle Converse, Curriculum and Instruction Director, discussed the curriculum adoption process and related requirements. The request for proposal (RFP) committee recommendation for Elementary ELA Materials was shared with the board. The materials are

available on our website for public comment. There will be opportunities for public comment at two board meetings, today and at the March meeting.

2. EXECUTIVE SESSION - none

Meeting adjourned for a dinner break.

GENERAL BOARD MEETING

The Granite School District Board of Education reconvened at 7:00 p.m. in the Boardroom. President Nicole McDermott welcomed all in attendance for this session and called for a roll call of board members; all board members were present.

3. INTRODUCTIONS

Liz Shellum	Olympus PTA Council President
Breezy Davis	GESPA
Jessica McClintic	GESPA

4. PLEDGE OF ALLEGIANCE Shauna Jensen

5. REVERENCE Calvin Smith Elementary

6. GOOD NEWS MINUTE

Julie Jackson said she recently visited Child Nutrition Services and discussed operations with Director Dana Adams. She toured the facility with Danny, who makes the best salsa. Leisel talked about planning meals for students with special dietary needs as if she knew each of them. Another employee was cleaning equipment with great care and attention to detail after making 5,000 brownies. She was impressed by these dedicated employees and thanked them for the job they do.

Kim Chandler attended school PTA and Community Council meetings. She thanked the parents who came to the Granger network grade reconfiguration meeting, they gave great feedback. There are people actively engaged in the current legislative session. She thanked those fighting for positive change.

Connie Burgess thanked the people at the wellness center. It is a wonderful facility. The people there are very kind.

Kris Nguyen thanked those who served on the panel at grade reconfiguration meetings. The CTE open house was fantastic. It was impressive to see the programs available to our students. A firefighting instructor was a student at GTI who went into the field he studied as a student. The class was life changing for him. She thanked the instructors who give students a pathway they may not have had without these classes.

Karyn Winder said a family donated to pay off lunch fees at Pioneer Elementary. She met the newly appointed principal at Hunter elementary who has goals and ideas for the community.

Clarke Nelson attended the Chinese New Year celebration in the Cottonwood network, principals from Cottonwood high, Bonneville junior high and Oakwood elementary coordinated to host a great event. He competed with principal Bailey in the chopstick jellybean pick-up contest. He thanked the coaches and other volunteers in the bantam basketball program.

Nicole McDermott attended a Chinese New Year event at Taylorsville. It was a fun community event. She attended the GTI open house with her son. A student currently in classes there told her son it is the best!

7. GRANITE ELECTED OFFICIAL PARTICIPATION – None

8. PATRON PARTICIPATION

Shannon Garner, Granite teacher and parent, addressed the board regarding special classes in Granite School District. She thanked Dr. Nye, board members and others who take time to listen to parents. As the district moves forward with kindergarten redesign for special education students, she hopes the board will consider the need for school psychologists, social workers, related services providers, and paraprofessionals to support these students. She asked the board to provide the budget necessary. She thanked them for their careful consideration and studying ways to provide services for special education students.

9. CONSENT ITEMS

- 9.A. Minutes, January 10 & 24, 2023
- 9.B. Purchases: As detailed in the agenda.
- 9. C. Awards of Contract: As detailed in the agenda.
- 9.D. Change Orders: As detailed in the agenda.
- 9.E. Personnel: As detailed in the agenda.
- 9.F. Financial Reports: As detailed in the agenda.
- 9.G. Comprehensive School Counseling Program
- 9. H. Career and Technical Student Organization Travel
- 9.I. GEA Negotiation Team
- 9.J. LAND Trust Amendments
- 9.K. 2022-2023 School LAND Trust Final Reports

I move that we approve the Consent Agenda. This motion, made by Julie Jackson and seconded by Kim Chandler, Carried.

Connie Burgess: Yea, Kim Chandler: Yea, Julie Jackson: Yea, Nicole McDermott: Yea, Clarke Nelson: Yea, Kris Nguyen: Yea, Karyn Winder: Yea
Yea: 7, Nay: 0

10. ACTION ITEMS

10.A. Administrative Appointments: As detailed in the agenda.

I move that we accept as an action item the administrative appointments. This motion, made by Kris Nguyen and seconded by Julie Jackson, Carried.

Connie Burgess: Yea, Kim Chandler: Yea, Julie Jackson: Yea, Nicole McDermott: Yea, Clarke Nelson: Yea, Kris Nguyen: Yea, Karyn Winder: Yea
Yea: 7, Nay: 0

John Welburn introduced Lynne Rada, the newly appointed Elementary School Leadership and Improvement Director.

Noelle Converse introduced Amber Clayton, the newly appointed Literacy Associate Director, who then introduced her husband who was in attendance.

10.B. 2025-2026 Calendar

Shauna Jensen and Craig Stauffer, School Leadership and Improvement Directors, presented the results of the calendar options survey. There were over 10,000 respondents. Calendar option B was preferred by a significant majority. Approximately 70% of those who responded preferred to end the semester before winter break.

In a previous study session, the Board asked the committee to look in to changing the calendar process in a way that would create a structured calendar or continue to solicit input on calendar options. Board members considered asking this question in next year's calendar survey. It would be helpful to make it clear that if a set calendar is chosen, there will no longer be the option to provide input on the calendar. The committee will work on questions to reflect these ideas.

I move we accept calendar B for the 2025-2026 school year. This motion, made by Clarke Nelson and seconded by Kris Nguyen, Carried. Connie Burgess: Nay, Kim Chandler: Yea, Julie Jackson: Yea, Nicole McDermott: Yea, Clarke Nelson: Yea, Kris Nguyen: Yea, Karyn Winder: Yea
Yea: 6, Nay: 1

Board member Connie Burgess voted against Calendar Option B to represent those who opposed it.

10.C. Sex Education Materials Committee Recommendation

This item will be moved to the March agenda.

10.D. Board Handbook

Superintendent Nye highlighted recent changes to the Board Handbook. The newly adopted mission and vision statements were added. Board meeting procedures regarding parliamentary procedures are outlined mostly on page 12.

I move we approve the Board handbook. This motion, made by Kim Chandler and seconded by Connie Burgess, Carried.

Connie Burgess: Yea, Kim Chandler: Yea, Julie Jackson: Yea, Nicole McDermott: Yea, Clarke Nelson: Yea, Kris Nguyen: Yea, Karyn Winder: Yea
Yea: 7, Nay: 0

10. E. Population Analysis Committee Study List

Steve Hogan reviewed three study options considered by the Population Analysis Committee (PAC). These were option 1 - a one-year internal study, option 2 - Area 5, and option 3 - 3500 S. Corridor study. The committee recommends option 3 - 3500 S. Corridor because this area has the most urgent needs. Concerns include highly impacted schools, dual language immersion (DLI) programs in small schools, a new charter school opening in the fall of 2025, and potential reconfiguration in 2025 - 6th grade to junior high.

Discussion: The identified area has a potential impact in areas 1,2,3, and 4. The DLI program issues, including loss of future funding, will be studied. Evaluation of dual language programs is a parallel issue to the PAC study. Decisions about DLI will inform the PAC study. Unlike recent years when most parents did not want their schools considered for boundaries and closure, the Granger Council PTA chair asked to have their area studied. Option 1 was not recommended, in part because momentum is valuable, and the continued work of PAC is needed to improve student outcomes. Many elements of option 1 are important and should be included in the PAC study if option 3 is selected.

I propose that we accept the PAC's recommendation for Option 3 with a new bullet point that says pursue a study of the DLI program. This motion, made by Julie Jackson and seconded by Karyn Winder, Carried (As Amended).

Connie Burgess: Yea, Kim Chandler: Yea, Julie Jackson: Yea, Nicole McDermott: Yea, Clarke Nelson: Yea, Kris Nguyen: Yea, Karyn Winder: Yea
Yea: 7, Nay: 0

11. FIRST READINGS

11.A. Article V.C.17 Memorials and Tributes

I move that we approve Article V.C.17. Student Memorials and Tributes. This motion, made by Julie Jackson and seconded by Connie Burgess, Carried.

Connie Burgess: Yea, Kim Chandler: Yea, Julie Jackson: Yea, Nicole McDermott: Yea, Clarke Nelson: Yea, Kris Nguyen: Yea, Karyn Winder: Yea
Yea: 7, Nay: 0

11.B. Article IX.A.3.1 Personnel Files and Records

I move that we accept Article IX.A.3.1. Personnel Files and Records as a first reading. This motion, made by Connie Burgess and seconded by Julie Jackson, Carried.

Connie Burgess: Yea, Kim Chandler: Yea, Julie Jackson: Yea, Nicole McDermott: Yea, Clarke Nelson: Yea, Kris Nguyen: Yea, Karyn Winder: Yea
Yea: 7, Nay: 0

12. SECOND READINGS

12.A. Article IX.A.1.y. Access and Accommodations for Individuals with Disabilities

I move that we approve Article IX.A.1.y Access and Accommodations for Individuals with Disabilities for a second and final reading. This motion, made by Julie Jackson and seconded by Kris Nguyen, Carried.

Connie Burgess: Yea, Kim Chandler: Yea, Julie Jackson: Yea, Nicole McDermott: Yea, Clarke Nelson: Yea, Kris Nguyen: Yea, Karyn Winder: Yea
Yea: 7, Nay: 0

12.B. Article IX.A.1.z. Employee Health and Safety, Immunizations, and Workplace Accidents.

I move that we accept as a second and final reading, Article IX.A.1.Z Employee Health and Safety Immunizations and Workplace Accidents. This motion, made by Karyn Winder and seconded by Connie Burgess, Carried.

Connie Burgess: Yea, Kim Chandler: Yea, Julie Jackson: Yea, Nicole McDermott: Yea, Clarke Nelson: Yea, Kris Nguyen: Yea, Karyn Winder: Yea
Yea: 7, Nay: 0

13. SUPERINTENDENT AND BOARD REPORTS

Dr. Rich Nye said there are a lot of good things going on in our district. He appreciates the support of the Board as he engages with the Joint Legislative Committee (JLC). They meet weekly to study, discuss and make recommendations on bills. Early literacy continues to be a high priority in our district. Principals and literacy coaches attended a 3-hour meeting last week to review mid-year benchmark assessment data. High quality interventions, a protected literacy block, progress monitoring with fidelity, and goals were topics of this professional learning. We continue to focus on this effort to prioritize increasing the early literacy rate in our district.

Clarke Nelson thanked Dr. Nye for being in our schools so often, it is noticed by our patrons, teachers and administrators. It has a significant impact on the school district.

Karyn Winder thanked Dr. Nye, Todd Hauber, and Ben Horsley for many hours and effort they invest in advocating with the legislature. They are building positive relationships that bring benefits to public education and specifically Granite.

Connie Burgess appreciates those who are involved with the legislature and the reports provided by Julie Jackson. She is proud of student athletes who are willing to work hard whether or not they win.

Kim Chandler reported on the District Community Council meeting. Todd Hauber presented educational funding and Dr. Nye talked about ways to engage with the legislature. The group was very appreciative of the information presented.

Julie Jackson reminded everyone that Thursday is USBA Day on the Hill. JLC will be voting soon on whether they will support the earmark bill to change the constitution. She asked board members to share their input on this issue.

Nicole McDermott thanked the Superintendent Nye, Todd Hauber and Ben Horsley for their work with the legislature. It is school counselors' week, she thanked them for all they do.

14. Adjourn

I move to adjourn. This motion, made by Julie Jackson and seconded by Karyn Winder, Carried.
Connie Burgess: Yea, Kim Chandler: Yea, Julie Jackson: Yea, Nicole McDermott: Yea, Clarke Nelson: Yea, Kris Nguyen: Yea, Karyn Winder: Yea
Yea: 7, Nay: 0

Meeting adjourned at 9:15 p.m.

DRAFT

**Granite School District
Board of Education Special Meeting
Friday, February 9, 2024**

1. Welcome

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 4:30 p.m., those in attendance:

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

The following members of the administration were present:

Rich Nye	Superintendent
Todd Hauber	Business Administrator
Don Adams	Assistant Superintendent
Leslie Bell	Assistant Superintendent
John Welburn	Assistant Superintendent

Ben Horsley, Chief of Staff, and Stacy Bushell, Executive Secretary, were in attendance. Doug Larson, General Council, and Rick Anthony, Assistant Superintendent were excused.

2. Action Item

President McDermott explained that the purpose of this meeting is to pass a resolution in regard to an incident that happened this week involving one of our students. She read the resolution, a motion and a second were made to adopt the resolution, and then she asked for board comment.

Board member Kim Chandler said, "I have a comment I would like to read. I am deeply sorry for the student affected here. I sincerely hope that the board and the district can do everything in our power to meaningfully support her through this challenging time. Nevertheless, what we have gathered to vote on tonight is not a plan to provide support. Rather, I have to ask the question, 'How does passing a resolution that is calling on the entire State to condemn Natalie Cline and call for her resignation, all but ensuring a media spectacle sure to last for quite some time help our student?' I believe in fact that it makes more of a spectacle of our student for a longer time. So, I don't believe this is actually helpful. In addition to that this resolution, in short, is asking each of us to take a stance to convict and condemn someone without due process. Due process is always important and should be guaranteed to everyone regardless of their views or the actions they are accused of taking or how guilty others may believe they are of those actions. Being an elected official does not strip someone of that right. In fact, I contend that as elected officials we should be defenders of that right rather than complicit in its denial. For those reasons and

because of the high-profile nature of this issue where there may be pending legal ramifications, I feel it would be rash for us to be weighing-in in this manner and I cannot support this resolution. Thank you."

President McDermott said, "On behalf of those who support this resolution, our board seldom passes resolutions. The gravity of this incident compels us to act. We believe in civil discourse and problem-solving, yet the events of this week have shown a lack of civility and an intentional misunderstanding. No child should be subjected to cruel and hateful words or threats. This is not about politics; this is about the physical and mental safety of our students. We want all of our students to feel supported, assured that we stand beside them and willing to step in front to protect them if needed. We would be derelict in our duties if we did not only take action to protect our students but also condemn the actions of those who put them in harm's way." President McDermott called for a vote.

2.A. Board Resolution

I move that we adopt this resolution that you just read. This motion, made by Clarke Nelson and seconded by Karyn Winder, Carried.

Kim Chandler: Nay, Connie Burgess: Yea, Julie Jackson: Yea, Nicole McDermott: Yea, Clarke Nelson: Yea, Kris Nguyen: Yea, Karyn Winder: Yea

Yea: 6, Nay: 1

Kim Chandler: Nay

3. Adjourn

I move that we adjourn. This motion, made by Julie Jackson and seconded by Kris Nguyen, Carried.

Connie Burgess: Yea, Kim Chandler: Yea, Julie Jackson: Yea, Nicole McDermott: Yea, Clarke Nelson: Yea, Kris Nguyen: Yea, Karyn Winder: Yea

Yea: 7, Nay: 0

The meeting adjourned at 4:36 p.m.

**Granite School District
Board of Education
Study Session
Tuesday, February 20, 2024**

1. WELCOME:

A study session of the Board of Education of Granite School District convened in Auditorium A at the Granite Education Center, 2500 South State Street, Salt Lake City, Utah. President Nicole McDermott called the meeting to order at 5:01 p.m., those in attendance:

Nicole McDermott, President, Kris Nguyen, Vice President, Connie Burgess, Kim Chandler, Julie Jackson, Clarke Nelson, Karyn Winder, board members

The following members of the administration were present:

Rich Nye, Superintendent, Todd Hauber, Business Administrator, Don Adams, Rick Anthony, Leslie Bell, and John Welburn, Assistant Superintendents, Ben Horsley, Chief of Staff, Doug Larson, General Council, and Stacy Bushell, Executive Secretary

2. BOARD BUSINESS:

2.A. Consent Agenda

2.A.1. Purchase as detailed in the agenda.

I move that we approve the consent agenda.

This motion, made by Julie Jackson and seconded by Kris Nguyen, Carried.

Connie Burgess: Yea, Kim Chandler: Yea, Julie Jackson: Yea, Nicole McDermott: Yea,

Clarke Nelson: Yea, Kris Nguyen: Yea, Karyn Winder: Yea

Yea: 7, Nay: 0

2.B. Action Item

2.B.1 Bond Resolution

Todd Hauber introduced Dale Okerlund and Nate Financial Advisors, with Lewis, Young, Robertson & Burningham and Brandon Johnson, Bond Attorney who were available to answer questions.

I move that we accept the resolution providing for the issuance and sale of General Obligation Refund Bonds Series.

This motion, made by Karyn Winder and seconded by Connie Burgess, Carried.

Connie Burgess: Yea, Kim Chandler: Yea, Julie Jackson: Yea, Nicole McDermott: Yea, Clarke Nelson: Yea, Kris Nguyen: Yea, Karyn Winder: Yea

Yea: 7, Nay: 0

3. STUDY SESSION:

3.A. Dual Language Immersion Presentation

Rick Anthony and Sheri Sorensen, Curriculum and Instruction Associate Director, gave a summary of Dual Language Immersion (DLI) and best practices. They reviewed DLI in Granite, describing the benefits and challenges that are specific to Granite. There are three variations of DLI in schools where enrollment has declined. Potential solutions to the challenges were discussed. The administration recommends using four specific criteria to determine if a school should discontinue the DLI program. The criteria are; a single traditional classroom, in multiple grade levels, for consecutive years, with a forecast of continued declining enrollment. The protocol for discontinuing DLI would allow students who are currently enrolled in DLI to complete the pathway at the current school or consolidate programs/schools.

Board members asked questions and discussed the recommendation. The program can only be expanded to new schools if it is a two-way model or if an existing program is moved from another school. A recent study in the Magna Elementary community showed a DLI program is a third priority behind STEAM / Arts focused programs. The legislature may not continue to fund DLI. However, this did not factor strongly into the recommendation. We make efforts to advertise DLI programs to our families. Because neighboring districts also have DLI programs, it is not likely we will have more student permits from outside the district specifically for DLI. Board members acknowledged it is difficult to balance academic priorities such as literacy with efforts to provide specialized programs. President McDermott concluded the discussion and affirmed that the board supports the administrative recommendation.

The meeting adjourned at 6:56 p.m.

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

Superintendent of Schools

March 12, 2024

Dr. Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: 2023 Ram 2500 Big Horn 4X4
Requisition: 733103
\$58,570.00

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signature of Rex Goudy and Don Adams. The request is to purchase a 2023 Ram 2500 Big Horn 4X4 truck for the Fleet Department.

The vehicle is available from Young Automotive under State of Utah contract MA3797.

Permission is requested to issue a purchase order to Young Automotive for a total expenditure of \$58,570.00. Funds for this expenditure are to come from the Capital Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

March 12, 2024

Dr. Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Bates Central Kitchen
New Combi Oven-Steamers
\$76,516.00

Dear Dr. Nye:

A request to conduct bidding for qty (2) new combi oven-steamers was submitted to the Purchasing Department by the Bates Central Kitchen.

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

TriMark	\$88,056.26
Bintz Restaurant Supply	\$79,049.18
Restaurant and Store Equipment	\$76,516.00

We respectfully request approval to issue a purchase order to Restaurant and Store Equipment for \$76,516.00 for this project. Funds are to come from the Food Services Equipment Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer

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

Superintendent of Schools

March 12, 2024

Dr. Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Scrubber Software for Custodial
Requisition No. 733421
\$54,000.000

Dear Dr. Nye:

The Purchasing Department has received a requisition for the subscription of robotic scrubber software for the Custodial Services Department.

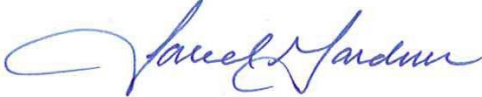
This purchase is being made from Waxie Enterprises under State Contract MA3539.

Permission is requested to issue a purchase order in the amount of \$54,000.00 to Waxie Enterprises. Funds for this expenditure will come from the Custodial Services technology related supplies budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

March 12, 2024

Dr. Rich Nye
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: School Bus Transportation
Routing Software Upgrade and
Continued Maintenance & Support
\$374,303.00

Dear Dr. Nye:

The Transportation Department purchased software that allows for route management of our school buses through a request for proposal process in 2019. That initially awarded contract had a term of five years. The department has submitted a request to continue contracting with the provider of this software for an additional five years. The continuation would include an upgrade to the current software with additional maintenance and support.

My department in cooperation with the Transportation Department have assessed the transitional costs that would be incurred to recomplete the contract would be unreasonably cost prohibitive. Transitional cost would include recreating all the current route information and training employees on a new system. As required by Utah Code a public notice of our determination was posted as JGSS24-18 on the Utah Public Procurement Place for public comment. No comments were received in response to the posting.

Permission is requested to contract with Transfinder Corporation for an additional five years and issue a purchase order \$89,226.00 for the software licenses and the first year of support and training. Subsequent years for software maintenance and support will cost year 2 - \$68,141.00, year 3 - \$70,185.00, year 4 - \$72,291, and year 5 - \$74,460.00. Funds for this expenditure are to come from the Transportation Department Capital budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

March 19, 2024

Dr. Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Chiller Upgrade at Granger High
School
\$103,897.70

Dear Dr. Nye:

A request to purchase an adaptive frequency drive upgrade for the chiller at Granger High School was submitted to the Purchasing Department by the Maintenance Department.

This specialized equipment is available from Trane Rocky Mountain on state contract MA3521.

We respectfully request approval to issue a purchase order to Trane Rocky Mountain for \$103,897.70. Funds are to come from the capital budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

March 12, 2024

Dr. Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Auditorium Video Systems Upgrade
Wasatch Junior High School
Requisition #: 733219
\$51,008.24

Dear Dr. Nye:

The Purchasing Department has received a request from the Wasatch Junior High School to purchase and install multiple projectors and various equipment to upgrade the video systems in their auditorium.

Utilizing State Contract MA4093, it has been determined that TV Specialists can provide the products and services that will meet the needs of the school district.

We respectfully request the approval to issue a purchase order to TV Specialists for \$51,008.24. Funds for this expenditure will come from student body funds.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

John Welburn
Assistant Superintendent

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

Superintendent of Schools

March 12, 2024

Dr. Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Carpet Tile for Granger Elem
Requisition No. 733257
\$128,351.16

Dear Dr. Nye:

The Purchasing Department has received a requisition for the purchase of carpet tile for Granger Elementary School from the Maintenance Department.

This purchase is being made from Shaw Contract Group under State Contract MA3637.

Permission is requested to issue a purchase order in the amount of \$128,351.16 to Shaw Contract Group. Funds for this expenditure will come from the capital outlay maintenance facility construction budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

March 12, 2024

Dr. Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Carpet Tile for West Valley Elem
Requisition No. 733258
\$94,969.49

Dear Dr. Nye:

The Purchasing Department has received a requisition for the purchase of carpet tile for West Valley Elementary School from the Maintenance Department.

This purchase is being made from Shaw Contract Group under State Contract MA3637.

Permission is requested to issue a purchase order in the amount of \$94,969.49 to Shaw Contract Group. Funds for this expenditure will come from the capital outlay maintenance facility construction budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

March 12, 2024

Dr. Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Contracted Services to Move
Relocatable Classrooms
Estimated Value of \$100,000.00

Dear Dr. Nye:

This request is to contract for the moving of relocatable classroom buildings within the district on an "as needed" basis.

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

<u>Contractor</u>	<u>Single</u>	<u>Double</u>
Intermountain House & Structure	\$7,500.00	\$8,500.00

Permission is requested to enter a contract with Intermountain House & Structure to be used on an as needed basis. They have been moving our buildings for the past 10 years, their prices are reasonable, and their performance has been acceptable. We also request the option to extend this contract for up to four subsequent years, at the unit prices bid, if it is advantageous to the district. Funds for this expenditure are to come from the Capital Outlay Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer

Approved:

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

March 12, 2024

Dr. Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Ceiling Tiles at Pleasant Green
Elementary School
\$126,349.00

Dear Dr. Nye:

A request to conduct bidding to remove and replace ceiling tiles at Pleasant Green Elementary School was submitted to the Purchasing Department by the Maintenance Department.

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

Phipps Incorporated	\$161,018.00
Golder Acoustics	126,349.00

We respectfully request approval to issue a purchase order to Golder Acoustics for \$126,349.00. Funds are to come from the capital budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

March 12, 2024

Dr. Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Churchill Junior High Irrigation
System
\$574,000.00

Dear Dr. Nye:

A request to conduct bidding for a landscape remodel, including irrigation system at Churchill Junior High School was submitted to the Purchasing Department by the Architectural Services Department.

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

Ace Landscape	\$763,144.92
Turf Sprinkler Company	637,690.00
Great Western Landscape	574,000.00

We respectfully request approval to issue a purchase order to Great Western Landscape for \$574,000.00. Funds are to come from the capital budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

March 12, 2024

Dr. Rich Nye
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Frontline Staff Management Software
Continued Licensing and Support
\$705,056.65

Dear Dr. Nye:

The Human Resources Department staff management purchased software through Frontline Education through a request for proposal process in 2019. This software allows the department to manage hiring, staff evaluation, and substitute teacher processes. That initially awarded contract had a term of five years. The department has submitted a request to continue contracting with the provider of this software for an additional five years. The continuation would include an upgrade to the current software with additional maintenance and support.

My department in cooperation with the Human Resources Department have assessed the transitional costs that would be incurred to recompute the contract would be unreasonably cost prohibitive. Transitional cost would include recreating all the custom work that has been done within the system to right-size it to the district and require retraining employees thousands of employees in a new system. As required by Utah Code a public notice of our determination was posted as JGSS24-20 on the Utah Public Procurement Place for public comment. No comments were received in response to the posting.

Permission is requested to contract with Frontline Education for an additional five years and issue a purchase order \$141,011.33 for the first year of software licenses of support and training. Funds for this expenditure are to come from the Transportation Department Capital budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer

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

Superintendent of Schools

March 12, 2024

Dr. Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Mobile Hotspots for Student
Home Internet Service
\$295,815.00

Dear Dr. Nye:

The Purchasing Department received a request to purchase continued monthly service for mobile hotspots to provide student home internet service. The devices will be managed by the Educational Technology department and will be checked-out to students who lack access to the internet in their home.

Our department reviewed multiple options with Educational Technology and ultimately settled on a device and internet plan specifically focused to narrow the digital divide. The EmpowerED 2.0 program provides the hotspot and service for \$15.17 per month to qualifying schools/districts. This program is available to the district purchase under state of Utah contract MA-176. The agreement is for a 13-month term. Monthly billing will total \$22,755.00.

We respectfully request approval to contract with T-Mobile for the 1,500 hotspots service plans. Funds for this expenditure are to come from the Digital Teaching & Learning Grant.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Rick Anthony
Assistant Superintendent

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

Superintendent of Schools

March 12, 2024

Dr. Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Cottonwood High School Flooring
Upgrade
\$825,200.00

Dear Dr. Nye:

A request to conduct bidding for flooring upgrades at Cottonwood High School was submitted to the Purchasing Department by the Architectural Services Department.

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

Phipps Incorporated	\$1,472,418.07
Commercial Flooring Systems	1,017,993.00
Genesis Floor Covering	838,580.20
DesignTeam Inc.	825,200.00

We respectfully request approval to award to DesignTeam Inc. for a total expenditure of \$825,200.00. This project will be a three-year project broken into separate phases. We will issue a total of three purchase orders to DesignTeam Inc. over the next three years. One purchase order for each phase. Funds are to come from the capital budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

March 12, 2024

Dr. Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Continual Improvement Expert
Consulting Services for
Matheson JHS
\$150,000.00

Dear Dr. Nye:

The Purchasing Department received a request to issue a request (RFP) for proposals to contract for Continual Improvement Expert (CIE) consulting services for Matheson Junior High School.

The RFP was posted to the Utah Public Procurement Place. A committee consisting of district administrators and the three school principals evaluated and scored the proposals against the criteria specified in the RFP. The scoring results follow:

<u>Vendor</u>	<u>Score</u>
Catapult Learning West	83.0
Vendor 2	80.3

Permission is requested to award a contract to Catapult Learning West for one year with two additional one-year options. The total value of the contract is \$150,000.00. Permission is further requested to exercise each of the two contract options for extension annually if the services meet the expectations of the district and each school without returning to the Board. Funds for this expenditure are to come from State Elevate funds.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Rick R. Anthony
Assistant Superintendent

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

Superintendent of Schools

March 12, 2024

Dr. Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Auditing Services Contract
\$455,000.00

Dear Dr. Nye:

The Purchasing Department received a request from the Board of Education Audit Committee to release a request for proposals (RFP) for a five-year contract for external auditing services.

The RFP was released via our bidding system, and we received two proposals in response to the request. A committee was organized to review and score the technical proposals against the scoring criteria given in the RFP. Vendor scoring follows:

<u>Vendor</u>	<u>Score</u>
Squire & Company, PC	91.9
Offeror 2	76.5

Permission is requested to contract with Squire & Company PC for external auditing services. Funds for this expenditure are to come from the Accounting Department Professional Services budget.

Sincerely,

Approved:



Jared Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

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

Superintendent of Schools

March 12, 2024

Dr. Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Building Commissioning Services
Olene Walker El. and South Kearns El.
\$186,200.00

Dear Dr. Nye:

The Purchasing Department received a request from the Architecture, Engineering & Construction Department (A/E&C) for commissioning services at Olene Walker and South Kearns elementary schools. The service scope of work will include commissioning activities for mechanical, plumbing, electrical systems, and building control systems.

A/E&C selected the vendor for these services from a district approved prequalified list of design service professionals. Van Boerum and Frank Associates (VBFA) was selected from the list because of their previous commissioning service with this same building design that has been built in neighboring school districts.

Permission is requested to issue a purchase order for each school to VBFA for \$93,100.00. Funds for this expenditure are to come from the capital funding.

Sincerely,

Approved:

Approved:



Jared Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent



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

385-646-4511
FAX 385-646-4204

March 12, 2024

Dr. Richard K Nye, Superintendent
Granite School District
2500 South State Street
Salt Lake City, UT 84115-3110

Dear Dr. Nye:

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 February 7, 2024 through January 26, 2024. It is recommended the Board approve these in the consent agenda items during the March 1, 2024 Board Meeting.

Respectfully,

A handwritten signature in blue ink, appearing to read "Patrick Flanagan", with a long horizontal stroke extending to the right.

Dr. Patrick Flanagan
Director of Human Resources
Human Resources

HIRE REPORT 2/7/24 - 3/1/24 (85)

EMPLOYEE NAME	DESCRIPTION	LOCATION
WALKER, TRAVIS A	PARALEGAL	ADMINISTRATION
DOTSON, DAN L	PROJECT COORDINATOR	ARCHITECTURAL AND ENGINEER
RODRIGUEZ, ESTELA Z	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
RODRIGUEZ DE DELGADO, SARI	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
DAVIS, ANA R	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
SILLITO, SIMONE M	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
KAPUWAI, DESTINEE N	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
TUITAVUKI, VIOLA K	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
GUNN, MEI CHU	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
ARRIAZA DE PEREZ, ANA A	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
JACOBO VILLEGAS, BRIGETE	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
LECUNA CABRERA, LUISA D	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
KLINE, ANDREW L	SPECIAL ED CONTRACT PARA	BENNION JR. HIGH
BOONE, AUDREY	TECHNOLOGY/ENGINEERING TEACH	BONNEVILLE JR. HIGH
GATHRO, TYLER C	Contract Substitute Teacher	BONNEVILLE JR. HIGH
MARTINSON, CURT C	BUS DRIVER	BUSES - TRANSPORTATION
RODRIGUEZ, ARREOLA RAUL E	BEHAVIOR HEALTH ASSISTANT	CHURCHILL JR. HIGH
DAVENPORT, CHELSEA L	SCHOOL SOCIAL WORKER	COLLEGE AND CAREER READINE
SANCHEZ, MICHELLE M	OUTREACH COORD/MEDICAID SPEC	Community & Family Engagem
FEIL, MICHAEL A	CUSTODIAL, HELPER I	CUSTODIANS
MURPHY, BENSON G	CUSTODIAL HELPER II	CUSTODIANS
TOLMAN, CALLIE A	CUSTODIAL, HELPER I	CUSTODIANS
PASSEY, BRANDON P	CUSTODIAL, HELPER I	CUSTODIANS
TIPPIE ,OWEN B	CUSTODIAL, HELPER I	CUSTODIANS
DEAN, JORDYN K	CUSTODIAL, HELPER I	CUSTODIANS
OJEDA, ISAYAH M	CUSTODIAL, HELPER I	CUSTODIANS
FLORES ,EMILIO L	CUSTODIAL, HELPER I	CUSTODIANS
HARKNESS, EVAN A	CUSTODIAL, HELPER I	CUSTODIANS
BAILEY, MADISON J	CUSTODIAL, HELPER I	CUSTODIANS
GUARNEROS, HERNANDEZ ITZEL	CUSTODIAL, HELPER I	CUSTODIANS
ALVARADO, JULIANA S	CUSTODIAL, HELPER I	CUSTODIANS
GULL, ANTHONY M	CUSTODIAL, HELPER I	CUSTODIANS
KONOVALOFF, NICHOLAS	CUSTODIAL, HELPER I	CUSTODIANS
FOY ,CASAYA E	CUSTODIAL, HELPER I	CUSTODIANS
AGUAS LOZANO, YARELI E	CUSTODIAL HELPER II	CUSTODIANS
CROWFORD, SAVANNAH K	CUSTODIAL, HELPER I	CUSTODIANS
ARNOLD, ETHAN B	CUSTODIAL, HELPER I	CUSTODIANS
PEREDES, EFREN	ATTENDANCE TRACKER	CYPRUS SR. HIGH
SYLVESTER, HANNAH M	BEHAVIOR HEALTH ASSISTANT	DAVID GOURLEY ELEMENTARY
SULTAN, AMNA	SPED INCLUSION PARA	FOX HILLS ELEMENTARY
HARDMAN, TIFFANY	GENERAL OFFICE CLERK	GP Granger Campus
MERRYMAN, MAYA B	ATTENDANCE TRACKER	GRANGER SR. HIGH

KINGORE, ALICE	MEDIA CLERKS	GRANITE CONNECTION HIGH
HIDALGO VILLACIS, JOSUE R	ATTENDANCE TRACKER	GRANITE PARK JUNIOR HIGH
KESSEL, LAUREN S	OFFICE ASSISTANT	Granite Peaks Learning Cen
ROBINSON ,CONNOR H	FIRE SCIENCE	GRANITE TECHNICAL INSTITUT
ALDER, BRUCE A	GROUNDSKEEPER	GROUNDS
FLUKER, MACKENZEE R	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
FONSECA, CALDERON ALMAY	GENERAL OFFICE CLERK	HILLSDALE ELEMENTARY
TEMPLETON, CECILIA M	VOLUNTEER STIPENDS	HUMAN RESOURCES
CLARK, STEPHANIE C	ADMINISTRATIVE II SECRETARY	HUMAN RESOURCES
POWELL, JEFFREY R	SPED SELF - CONTAINED PARA	HUNTER ELEMENTARY
HAMMER, JAELYN K	PARAEDUCATOR	HUNTER JR. HIGH
TUILETA ,ALOFA I	SPED INCLUSION PARA	JACKLING ELEMENTARY
KIM, SUMIN	PRESCHOOL ASSISTANT II	JIM BRIDGER ELEMENTARY
RIVERA BAUTISTA, MARIA E	COUNSELING SECRETARY JR HIGH	KEARNS JR. HIGH
RODRIGUEZ RAMIREZ ,GABINO	LANGUAGE INTERPRETER	KEARNS SR. HIGH
ASHBY ,LILA S	STUDENT STAGE CREW	KEARNS SR. HIGH
ACEVEDO LUGO, CHARMAIN	PLAYGROUND AIDE	MONROE ELEMENTARY
PICKERING, AMANDA J	PARAEDUCATOR	MONROE ELEMENTARY
ESPERSON, GINGER A	HOURLY MISCELLANEOUS	NON-LOCATION (mailing)
RICHARDS, JARED M	SUBSTITUTE TEACHER	NON-LOCATION (mailing)
OCHOA, NOEMI	PLAYGROUND AIDE	PLEASANT GREEN ELEMENTARY
GRAY, STACY E	MILD/MODERATE HANDICAPPED EL	PLEASANT GREEN ELEMENTARY
JENSEN ,ANDREW R	POLICE OFFICER	Police Department
FALLS ,HAYDEN A	INSTRUCTIONAL ASSISTANT	Prevention & Student Place
CHIRICHIGNO, VALERIA	Drug & Alcohol Prevn Special	Prevention & Student Place
PETERSON, ZION T	INSTRUCTIONAL ASSISTANT	Prevention & Student Place
ORTON, ELLIE L	SPED SELF - CONTAINED PARA	ROLLING MEADOWS ELEMENTARY
STACKHOUSE ,RIKII Z	CHILD CARE ASSISTANT	SILVER HILLS ELEMENTARY
LEWIS, TAMARA L	PARAEDUCATOR	SILVER HILLS ELEMENTARY
MAILEI ,MARCUS A	Secondary Hourly Teacher	SKYLINE SR. HIGH
TAYLOR, KATELYN M	Behavior Support Technician	Spec Ed Behavior
FRIEZE, COURTNEY F	Behavior Support Technician	Spec Ed Behavior
BURT, SHANNON	Behavior Support Technician	Spec Ed Behavior
CAVIN, KAITLYN R	TITLE 1 PARAEDUCATOR	STANSBURY ELEMENTARY
MCLEAN ,CHERYL J	PARAEDUCATOR	STANSBURY ELEMENTARY
AGUILERA, DARLENE	TITLE 1 PARAEDUCATOR	WESTERN HILLS ELEMENTARY
CLAR,K ANDREA L	TITLE 1 PARAEDUCATOR	WESTERN HILLS ELEMENTARY
HANSEN, BREANNE J	SPED SELF - CONTAINED PARA	WHITTIER ELEMENTARY
STAPLETON, SHAYLA K	SPED SELF - CONTAINED PARA	WHITTIER ELEMENTARY
CHRISTLIEB, ELLA A	SPED INCLUSION PARA	WHITTIER ELEMENTARY
BEST, RUBY	GRADE 1 TEACHER	WOODROW WILSON ELEMENTARY
ROSE, ALYSSA M	SPED SELF - CONTAINED PARA	WOODSTOCK ELEMENTARY
FURNESS, KIMBERLY S	PARAEDUCATOR	WOODSTOCK ELEMENTARY

TERM REPORT 2/7/24 - 3/1/24 (25)

EMPLOYEE NAME	JOB DESCRIPTION	LOCATION
WHITEHOUSE, STEVEN J	BODY TECHNICIAN	BUSES - TRANSPORTATION
EVANS, JOHN M	VOLUNTEER STIPENDS	Curriculum & Instruction
YORK, QUINCY A	VOLUNTEER STIPENDS	Curriculum & Instruction
IPSON, MEGAN	VOLUNTEER STIPENDS	Curriculum & Instruction
DENSLEY ,KYE H	CUSTODIAL, HELPER I	CUSTODIANS
BOHN, AIDAN C	CUSTODIAL, HELPER I	CUSTODIANS
CLAUDINE, BLESS	CUSTODIAL, HELPER I	CUSTODIANS
GOING, TANNER O	CUSTODIAL, HELPER I	CUSTODIANS
ERICKSON, OWEN D	CUSTODIAL, HELPER I	CUSTODIANS
WATSON, RYKEN J	CUSTODIAL, HELPER I	CUSTODIANS
McELWEE, SYDNEY A	CUSTODIAL, HELPER I	CUSTODIANS
OGDEN, CHARLOTTE L	CUSTODIAL, HELPER I	CUSTODIANS
ARCIGA, EVA S	CUSTODIAL, HELPER I	CUSTODIANS
EVANS, CARSON D	CUSTODIAL, HELPER I	CUSTODIANS
EVANS, GRADY M	CUSTODIAL, HELPER I	CUSTODIANS
ARCHER, DANETTE	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
ROGERS, JONAH G	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
LARSEN, DAMIEN A	INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
RAYMOND, MICHELLE	COUNSELING SECRETARY JR HIGH	KEARNS JR. HIGH
PENNING-HARRIS ,CAROL J	PRESCHOOL ASSISTANT I	OLYMPUS SR. HIGH
LaDOW, KASHIA M	CHILD CARE ASSISTANT	SILVER HILLS ELEMENTARY
GARCIA, MAGALI	PRESCHOOL ASSISTANT I	TAYLORSVILLE ELEMENTARY
SIMAGNA, PAIGE M	PARAEDUCATOR	WHITTIER ELEMENTARY
BABBITT, ADRIENNE	PARAEDUCATOR	WILLIAM PENN ELEMENTARY
MACE, DEBORAH A	SPED SELF - CONTAINED PARA	WOODSTOCK ELEMENTARY

10 General

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
410190	BOYS & GIRLS CLUB OF UTAH COUN	COST SHARE FOR STEM SPEC.	4,410.00	OLENE WALKER ELEMENTARY
410191	HERC RENTALS INC.	AERIAL LIFT CERTFICATION	5,250.00	MAINTENANCE
410192	PLAYWORKS EDUCATION ENERGIZED	KEEP PLAYING DIGITAL	750.00	WESTERN HILLS ELEMENTARY
410195	AVID CENTER	AVID REGISTRATION/SAN DIEGO	7,992.00	MATHESON JR HIGH SCHOOL
420093	SHERWIN-WILLIAMS CO., THE	PAINT FOR RELO'S	1,369.09	GRANITE TECHNICAL INSTITUTE
420358	FERGUSON ENTERPRISES INC	WATER HEATER	5,650.00	MAINTENANCE
420359	CONSERVE A WATT LIGHTING	TOUCHSCREEN SWITCH	2,375.58	MAINTENANCE
420360	HYKO SUPPLY	TANDEM TRASH CAN DOLLY	278.00	OLYMPUS SR. HIGH
420362	NICHOLAS & CO INC	VINEGAR	878.40	WAREHOUSE
420363	INTERMOUNTAIN WOOD PRODUCTS	MASONITE	829.44	WAREHOUSE
420364	BELL JANITORIAL SUPPLY LC	THS CUSTODIAL SUPPLIES	11,521.67	TAYLORSVILLE SR. HIGH
420365	WAXIE ENTERPRISES INC	THS CUSTODIAL SUPPLIES	12,420.98	TAYLORSVILLE SR. HIGH
420366	DURA-CRETE INC	STORMWATER DRAIN	2,423.50	MAINTENANCE
420367	WAXIE ENTERPRISES INC	DISC SCRUBBER	1,089.44	CYPRUS SR. HIGH
420369	HYKO SUPPLY	CLEANING PADS	11,494.32	WAREHOUSE
420370	CONSERVE A WATT LIGHTING	LAMPS	10,176.00	WAREHOUSE
420371	EPEC LLC	PC BOARDS	460.08	MAINTENANCE ELECTRONICS
420372	GRAINGER MANAGEMENT LLC	BATTERIES	1,506.66	WAREHOUSE
420373	SHAW INDUSTRIES INC	WALK OFF TILE	212.29	MAINTENANCE
420374	BUILDING PRODUCTS	TOOL REPAIR	1,500.00	MAINTENANCE
420377	HYKO SUPPLY	DISPENSERS	18,810.00	WAREHOUSE
420378	CONSERVE A WATT LIGHTING	LAMPS	3,232.00	WAREHOUSE
420379	GRAINGER MANAGEMENT LLC	VALVES	3,816.54	PLUMBERS
420380	GERALD GARRETT ENTERPRISES	OPERATORS	612.50	PLUMBERS
420381	AMERICAN FENCE COMPANY INC	TENSION BANDS	2,122.11	GROUNDS
420382	EWING IRRIGATION PRODUCTS INC	PVC PIPE	409.83	GROUNDS
420388	FST FILTRATION	UNIVENT FILTERS/MAGNA ELEM	683.17	CUSTODIANS
420389	WAXIE ENTERPRISES INC	SWEEPER W/ WATERING KIT	28,517.36	TAYLORSVILLE SR. HIGH
420391	WAXIE ENTERPRISES INC	WET DRY VACUUM	10,041.71	GRANITE PARK JUNIOR HIGH
420392	PERRY INDUSTRIAL INC	GENIE LIFT HYDRAULIC PUMP RPR	2,017.44	MAINTENANCE
420393	BEACON METALS INC	PHENOLIC STALLS	3,585.00	MAINTENANCE
420394	REFRIGERATION SUPPLIES	ACTUATORS	2,993.07	MAINTENANCE
420395	GRAINGER MANAGEMENT LLC	SLOAN PARTS	4,080.85	WAREHOUSE
420396	GERALD GARRETT ENTERPRISES	PUMPS	1,194.50	PLUMBERS
420397	CONSERVE A WATT LIGHTING	KEYSTONE LIGHT FIXTURES	1,350.00	MAINTENANCE
420398	THOMPSON LOGGING	WOOD CHIPS	3,213.00	MAINTENANCE
420399	WAXIE ENTERPRISES INC	CLEANING TOOL/COVID MITIGATION	9,342.89	CYPRUS SR. HIGH
420400	GRAINGER MANAGEMENT LLC	HOSE CUFFS	518.40	GENERAL MAINTENANCE
420401	INTERMOUNTAIN LOCK AND	CYLINDERS	12,562.30	MAINTENANCE ELECTRONICS
420402	INDEPENDENT HARDWARE INC	LOCKS	9,490.28	MAINTENANCE ELECTRONICS

420403	GRITTON & ASSOCIATES INC	HEATING PUMP	2,800.00	MAINTENANCE
420405	BELL JANITORIAL SUPPLY LC	BACKPACK VACUUMS	5,582.12	JAMES E MOSS ELEMENTARY
420407	GREAT WESTERN	VALVES	1,086.25	WAREHOUSE
420408	GREAT WESTERN	PLUMBING FITTINGS	234.40	MAINTENANCE
420409	WISECOM TECHNOLOGIES INC	LOCKS	1,559.00	MAINTENANCE ELECTRONICS
420410	PPG ARCHITECTURAL FINISHES INC	PRIMER	910.80	WAREHOUSE
420411	GRAINGER MANAGEMENT LLC	DROP CLOTHS	571.64	WAREHOUSE
420413	PARTS AUTHORITY	WIPER BLADES	267.40	FLEET MANAGEMENT
420414	CRUS OIL INC	FILTERS	639.74	FLEET MANAGEMENT
420415	ELLIOTT AUTO SUPPLY CO INC	BATTERIES	574.46	FLEET MANAGEMENT
420416	INTERMOUNTAIN WOOD PRODUCTS	PLYWOOD	3,540.00	WAREHOUSE

10 General

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
430273	RUSH TRUCK CENTERS OF UTAH INC	ENGINE REPAIR	3,993.18	BUSES - TRANSPORTATION
430549	SMITH POWER PRODUCTS INC	REPAIR BUS	4,195.87	BUSES - TRANSPORTATION
430559	FREEWAY TRANSMISSION EXCHANGE	REPLACE TRANSMISSION UNIT #741	3,120.06	MAINTENANCE
430569	SPECIALTY CONSULTING SERVICES	CTE CUTTING BOARDS, RACKS	5,577.00	CAREER TECHNICAL EDUCATION
430570	INTERMOUNTAIN LOCK AND	SECURITY WAREHOUSE	12,448.24	MAINTENANCE ELECTRONICS
430571	UTAH CONTROLS INC	SECURITY WAREHOUSE	3,021.12	MAINTENANCE ELECTRONICS
430579	STAN BONHAM COMPANY INC	STEERING PARTS FOR UNIT #808	1,041.06	MAINTENANCE
430580	SENTINEL SYSTEMS LLC	SERVER	1,774.08	MAINTENANCE
430582	FLEETPRIDE INC	SUSPENSION REPAIR FOR BUS	2,057.54	BUSES - TRANSPORTATION
430583	SMITH POWER PRODUCTS INC	TRANSMISSION REPAIR FOR BUSES	1,886.06	BUSES - TRANSPORTATION
430584	SPECIALTY CONSULTING SERVICES	WAREHOUSE PLASTIC SPOON 351007	887.50	WAREHOUSE
430585	BRADY INDUSTRIES OF UTAH LLC	WAREHOUSE 351001 9" FOAM PLATE	1,156.10	WAREHOUSE
430586	PURCELL TIRE AND RUBBER CO	TIRES	2,099.20	MAINTENANCE
430608	EASY WAY SAFETY SERVICES INC	SAFETY VEST FOR BUSING	6,105.00	BUSES - TRANSPORTATION
430613	SAFETY KLEEN SYSTEMS INC	OIL FOR FLEET SUPPLY	2,977.50	MAINTENANCE
440058	CTBOOK HOLDINGS LLC	BOOKS FOR LITERACY	1,457.00	DAVID GOURLEY ELEMENTARY
440059	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	2,872.37	TAYLORSVILLE ELEMENTARY
440061	BOUND TO STAY BOUND BOOKS INC	NOVEL: THE NAMESAKE	705.00	TAYLORSVILLE SR. HIGH
440062	BOUND TO STAY BOUND BOOKS INC	CLAP WHEN YOU LAND NOVELS	3,529.75	TAYLORSVILLE SR. HIGH
450412	VALCOM SALT LAKE CITY	LENOVO THINKPAD	10,512.10	INFORMATION SYSTEMS
450413	VALCOM SALT LAKE CITY	LAPTOP	1,184.50	MORNINGSIDE ELEMENTARY
450416	E GROUP INC	TSA COMPETITION SHIRTS/TIES	1,447.00	CAREER TECHNICAL EDUCATION
450419	VALCOM SALT LAKE CITY	LAPTOP	2,678.50	INFORMATION SYSTEMS
450420	VARSITY BRANDS HOLDING CO INC	AUTO SHOP SHIRTS	3,065.00	KEARNS SR. HIGH
450424	BLUUM USA INC	TEACHER MONITORS	4,430.14	EDUCATIONAL TECHNOLOGY
450425	VALCOM SALT LAKE CITY	TEACHER LAPTOPS	36,245.50	EDUCATIONAL TECHNOLOGY
450432	INSIGHT PUBLIC SECTOR INC	PRINTERS	765.80	OAKRIDGE ELEMENTARY
450433	PACIFIC OFFICE AUTOMATION	PRINTER	1,088.00	DAVID GOURLEY ELEMENTARY
450437	VALCOM SALT LAKE CITY	HP PROBOOK 450 G10	1,729.12	CAREER TECHNICAL EDUCATION
450441	ZONES IT SOLUTIONS INC	PRINTER	524.36	CYPRUS SR. HIGH
450445	ZONES IT SOLUTIONS INC	PRINTERS	1,048.72	GRANITE PARK JUNIOR HIGH
450446	VALCOM SALT LAKE CITY	LAPTOPS	2,369.00	ELK RUN ELEMENTARY
460454	VARSITY BRANDS HOLDING CO INC	WHSE STOCK: ATHLETIC EQUIPMENT	3,398.05	WAREHOUSE
460506	PERFORMANCE AUDIO LLC	THS PROJECTOR & SCREENS	77,535.46	TAYLORSVILLE SR. HIGH BOARD APPROVAL 02/06/2024
460509	007 MARKETING LLC	GEAR-UP ITEMS/STUDENTS	2,550.70	CYPRUS SR. HIGH
460533	SPANDEX UTAH LLC	CTE EPSON PRINTER	17,298.36	CAREER TECHNICAL EDUCATION
460538	VERNIER SOFTWARE & TECHNOLOGY	CTE GO DIRECT	1,234.86	CAREER TECHNICAL EDUCATION
460541	NASCO EDUCATION LLC	STEM SUPPLIES	1,238.00	GRANGER ELEMENTARY

460545	PRECISION FLIGHT CONTROLS	CESSNA FLIGHT SIMULATORS	76,020.99	CAREER TECHNICAL EDUCATION BOARD APPROVAL 02/06/2024
460547	PERFORMANCE AUDIO LLC	MICS AND LAVALIERS FOR GYM	3,056.32	ARMSTRONG ACADEMY
460551	AUDIO ENHANCEMENT	CLASSROOM AUDIO EQUIPMENT	4,285.03	HUNTER ELEMENTARY
460552	BLUUM USA INC	NEW DISPLAYS GPLC	6,440.00	GRANITE PEAKS DISTRICT OFFICE
460556	SONNTAG RECREATION	CYCLER REPLACEMENT	518.00	MAINTENANCE
460557	SONNTAG RECREATION	MONKEY BARS/RING/RED CABLE	5,051.00	MAINTENANCE
460558	INDUSTRIAL SUPPLY	BAILEIGH FINGER BRAKE	15,897.67	CAREER TECHNICAL EDUCATION
460560	REX W WILLIAMS AND SONS INC	CAFETERIA TABLES	5,699.00	OLYMPUS SR. HIGH
460562	360 DEGREE MACHINERY LLC	DOOR PANEL MACHINE	32,045.38	CAREER TECHNICAL EDUCATION
460563	CREATIVE SIGNS AND GRAPHICS	SIGN FOR GTI OFFICE WALL	2,546.33	GRANITE TECHNICAL INSTITUTE
460564	INSIDE ELEMENTS LLC	OFFICE CHAIRS	3,814.16	PRESCHOOL SERVICES
460565	BLUUM USA INC	VIEWSONIC VIEWBOARD	6,398.00	JAMES E MOSS ELEMENTARY
460576	BLUUM USA INC	INSTALLATION OF SMART BOARD	1,556.25	JEFFERSON JR. HIGH

10 General

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
460577	TV SPECIALISTS INC	WALL TV FOR SLID DIRECTOR	2,887.13	ADMINISTRATOR ONBOARDING
460578	GREAT WESTERN RECREATION LLC	DECK, STAIRS, PLATFORM	6,715.54	MAINTENANCE
460579	BLUUM USA INC	BOXLIGHTS	12,334.97	MORNINGSIDE ELEMENTARY
460580	S W SCHOOL SUPPLY INC	WHSE STOCK: PAPER	5,368.02	WAREHOUSE
460581	CONTRACT PAPER GROUP INC	WHSE STOCK: PAPER	36,158.17	WAREHOUSE
460582	WINN INNOVATIONS LLC	WHSE STOCK: PAPER	1,746.97	WAREHOUSE
460583	S W SCHOOL SUPPLY INC	WHSE STOCK COPY PAPER	71,593.20	WAREHOUSE BOARD APPROVAL 06/13/2023
460596	UNIVERSAL ATHLETIC LLC	C-STORE ITEMS	1,783.00	CYPRUS SR. HIGH
460598	BLUUM USA INC	VIEWSONIC VIEWBOARD	3,428.99	ROBERT FROST ELEMENTARY
460599	ITSVAVVY LLC	WHSE STOCK- HEADPHONES 202204	37,850.00	WAREHOUSE
460601	SUMMERHAYS DEVELOPMENT INC	BAND INSTRUMENTS	1,853.00	OLYMPUS SR. HIGH
460602	VEX ROBOTICS	VEX GO COMPETITION FIELD KITS	1,776.25	COTTONWOOD ELEMENTARY
460603	TRI STATE DISTRIBUTORS INC	CTE KITCHEN APPLIANCES	2,712.00	CAREER TECHNICAL EDUCATION
460604	PROPHET CORP	PE EQUIPMENT	4,836.68	CURRICULUM & INSTRUCTION
460609	TARGET RIVER BE INC	DIRECT MAIL CAMPAIGN	1,883.69	COMMUNICATION OFFICE
460610	BLUUM USA INC	BLUUM SCREENS	18,473.94	GRANITE PEAKS DISTRICT OFFICE
460612	AUDIO ENHANCEMENT	CLASSROOM EQUIPMENT	1,072.01	ACADEMY PARK ELEMENTARY
460615	BLUUM USA INC	CTE VIEWSONIC DISPLAY	3,428.99	CAREER TECHNICAL EDUCATION
460616	GARRETT AND COMPANY INC	CLATTER BRIDGE	4,882.33	MAINTENANCE
460617	PLAYPOWER LT FARMINGTON INC	RING TREK HANDLES	902.75	MAINTENANCE
460618	BLUUM USA INC	CTE VIEWSONIC DISPLAY	3,428.99	CAREER TECHNICAL EDUCATION
460619	BLUUM USA INC	VIEWSONIC	969.99	INFORMATION SYSTEMS
460620	AUDIO ENHANCEMENT	TEACHER MICS FOR SCIENCE LABS	2,142.52	WASATCH JR. HIGH
460623	BLUUM USA INC	BOX LIGHTS AND MOUNTS	9,086.97	EVERGREEN JR. HIGH
460627	BLUUM USA INC	FOX HILLS A/V INSTALLATION	11,108.75	FOX HILLS ELEMENTARY
460628	ADVANCED MACHINERY SYSTEMS	CTE JOINTER, PLANER	26,480.00	CAREER TECHNICAL EDUCATION
460629	BLUUM USA INC	INSTALLATION VIEWSONICS	31,400.00	BEEHIVE ELEMENTARY
460630	GRIZZLY INDUSTRIAL INC.	CTE POWER FEEDER	659.45	CAREER TECHNICAL EDUCATION
460631	GRIZZLY INDUSTRIAL INC.	CTE POWER FEEDER	659.45	CAREER TECHNICAL EDUCATION
460632	GRIZZLY INDUSTRIAL INC.	CTE POWER FEEDER	659.45	CAREER TECHNICAL EDUCATION
460633	GRIZZLY INDUSTRIAL INC.	CTE POWER FEEDER	659.45	CAREER TECHNICAL EDUCATION
460634	GRIZZLY INDUSTRIAL INC.	CTE POWER FEEDER	659.45	CAREER TECHNICAL EDUCATION
460635	GRIZZLY INDUSTRIAL INC.	CTE POWER FEEDER	659.45	CAREER TECHNICAL EDUCATION
460636	GRIZZLY INDUSTRIAL INC.	CTE POWER FEEDER	659.45	CAREER TECHNICAL EDUCATION
460637	BLUUM USA INC	VIEWSONIC VIEWBOARDS	30,789.90	MATHESON JR HIGH SCHOOL
460639	BLUUM USA INC	BOXLIGHTS AND INSTALLATION	17,675.98	Y.E.S.S.PROGRAM
460642	SONNTAG RECREATION	BELT SWING SET	312.00	MAINTENANCE
460643	EDUTEK CORP	SCIENCE TABLES	43,883.76	OLYMPUS JR. HIGH
460645	TOWER SPORTS	CUSTOM LANYARDS/STICKERS	1,125.00	MATHESON JR HIGH SCHOOL
460650	BLUUM USA INC	HEADPHONES	5,894.00	WEST LAKE STEM

460651	HIGH COUNTRY TECH CONSULTANTS	CTE LASER ENGRAVING SYSTEM	44,655.00	CAREER TECHNICAL EDUCATION
460654	ADP LEMCO INC	BASKETBALL BACKSTOP	18,988.00	Y.E.S.S.PROGRAM
460657	BLUUM USA INC	MOSS A/V INSTALLATION	614.98	JAMES E MOSS ELEMENTARY
460658	BLUUM USA INC	VIEWBOARD INSTALL RM103 & CONF	2,213.21	WOODSTOCK ELEMENTARY
460659	BLUUM USA INC	BOX LIGHTS FOR CLASS ROOMS	9,086.97	WEST VALLEY ELEMENTARY
460661	QUALITY TIME RECREATION	SHADE COVER	16,100.00	MAINTENANCE
460662	PLAYPOWER LT FARMINGTON INC	SHADE STRUCTURE	14,888.03	MAINTENANCE
460663	BLUUM USA INC	WALL MOUNTING FOR BOX LIGHTS	2,236.54	EVERGREEN JR. HIGH
460664	BLUUM USA INC	VIEWSONIC AND MOUNT	3,428.99	JEFFERSON JR. HIGH
460666	BLUUM USA INC	CTE VIEWSONIC INSTALLATION	1,556.25	CAREER TECHNICAL EDUCATION
469566	REXEL INC	ELECTRICAL SUPP FOR WVC HOUSES	6,000.00	GRANITE TECHNICAL INSTITUTE

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
469584	REXEL INC	ELECTRICAL SUPP FOR WVC HOUSES	6,000.00	GRANITE TECHNICAL INSTITUTE
470095	SUNSET DRYWALL INC	CTE: HOUSES, DRYWALL INSTALL	25,800.00	GRANITE TECHNICAL INSTITUTE
470096	UNIVERSAL GARAGE DOOR SERVICES	CTE HOUSES: GARAGE DOORS	7,695.00	GRANITE TECHNICAL INSTITUTE
470258	ANDERSON AUTOMATIC DOOR	MAINTENANCE: REPAIR DOOR	1,725.72	MAINTENANCE
470259	ANDERSON AUTOMATIC DOOR	MAINTENANCE: DOOR REPAIR	1,640.72	MAINTENANCE
470316	MOBILE MINI INC	CTE: STORAGE CONTAINER	4,932.96	GRANITE TECHNICAL INSTITUTE
470384	ADP LEMCO INC	MAINTENANCE: REPAIR CURTAIN	2,050.00	MAINTENANCE
470392	ALDER SALES CORPORATION	MAINTENANCE: REPAIR DOOR	2,425.50	MAINTENANCE
470394	APPLE INC	COMPUTER EQUIPMENT: IPADS	2,790.00	HEALTH RELATED SERVICES
470395	UPPER EDGE TECHNOLOGIES INC	WAREHOUSE STOCK: IS DEPT.	5,980.00	WAREHOUSE
470396	PRECISION BALANCE	MAINTENANCE: REPAIR AIR EQUIP.	5,095.00	MAINTENANCE
470398	PC PARTS PLUS LLC	WAREHOUSE STOCK: IS DEPT.	7,135.80	WAREHOUSE
470399	MSC INDUSTRIAL SUPPLY	WAREHOUSE STOCK: TOOLS	543.74	WAREHOUSE
470401	PIONEER MECHANICAL & WELDING	MAINTENANCE: REPAIR BOILER	7,699.95	MAINTENANCE
470403	APPLE INC	COMPUTER EQUIPMENT: LAPTOP	2,299.00	Y.E.S.S.PROGRAM
470404	ENERGY MANAGEMENT CORPORATION	MAINTENANCE: REPLACE SWITCH	9,586.58	MAINTENANCE
470409	APPLE INC	COMPUTER EQUIPMENT: LAPTOP	1,538.00	EISENHOWER JR. HIGH
470411	UNIVERSITY OF UTAH	COMPUTER EQUIPMENT: CISCO	32,634.88	GRANITE PEAKS DISTRICT OFFICE
470414	PIONEER MECHANICAL & WELDING	MAINTENANCE: INSTALL BEAM	6,707.45	MAINTENANCE
470415	UNIVERSAL SYSTEMS INC	COMPUTER EQUIPMENT: SERVER	1,869.00	MAINTENANCE
470416	CANYON OVERHEAD DOORS INC	MAINTENANCE: REPLACE DOOR	3,230.00	MAINTENANCE
470418	TERRY GEORGE CONSTRUCTION	CTE: HOMES, SIDING AND STUCCO	49,999.00	GRANITE TECHNICAL INSTITUTE
470419	NOLAN PAINTING DESIGN INC	CTE: HOMES, PAINTING	19,280.00	GRANITE TECHNICAL INSTITUTE
470420	WHITewater WHIRLPOOL BATHS	CTE: HOUSES, CULTURED MARBLE	11,410.00	GRANITE TECHNICAL INSTITUTE
470421	GMLS INVESTMENTS	CTE: HOMES, GLASS AND MIRRORS	6,308.00	GRANITE TECHNICAL INSTITUTE
470423	MAC & TOSH CONCRETE	CTE: HOMES, EXTERIOR CONCRETE	15,944.00	GRANITE TECHNICAL INSTITUTE
470430	MOUNTAIN VALLEY TEMPERATURE	MAINTENANCE: REPLACE RTU	6,472.00	MAINTENANCE
470434	CARRIER CORP	MAINTENANCE: CHILLER VALVE	4,348.00	MAINTENANCE
470435	CACHE VALLEY ELECTRIC COMPANY	IS DEPT.: INSTALL CABLING	625.00	INFORMATION SYSTEMS
470439	MHI SERVICE INC.	MAINTENANCE: BOILER PARTS	7,560.00	MAINTENANCE
470447	CARSON ELEVATOR LLC	MAINTENANCE: ELEVATOR WORK	1,527.25	MAINTENANCE
470448	CARSON ELEVATOR LLC	MAINTENANCE: ELEVATOR WORK	1,357.40	MAINTENANCE
470449	CARSON ELEVATOR LLC	MAINTENANCE: ELEVATOR WORK	1,400.02	MAINTENANCE
470451	MSC INDUSTRIAL SUPPLY	WAREHOUSE STOCK: TOOLS	138.36	WAREHOUSE
470452	CONVERGEONE INC.	IS DEPT.: ACCESS POINTS	12,736.00	INFORMATION SYSTEMS
480384	AZTEC SOFTWARE LLC	METRO MENS AZTEC RENEWAL	9,476.00	GRANITE PEAKS DISTRICT OFFICE
480385	AZTEC SOFTWARE LLC	METRO WOMENS AZTEC RENEWAL	7,731.00	GRANITE PEAKS DISTRICT OFFICE
480386	HOUGHTON MIFFLIN HARCOURT	ONLINE READING CURRICULUM	3,780.00	MAGNA ELEMENTARY
480393	SCHOOL HEALTH CORPORATION	VISION SCREENER EXT WARRANTY	1,647.03	PRESCHOOL SERVICES
480394	REALLY GREAT READING CO LLC	STUDENT WORKBOOKS	672.00	WOODROW WILSON ELEMENTARY

480395	BALLARD & TIGHE INC	DUAL LANGUAGE CURRICULUM	2,299.43	MORNINGSIDE ELEMENTARY
480397	HAND2MIND INC	MATH MANIPULATIVES	2,353.16	HILLSIDE ELEMENTARY SCHOOL
480398	NORTHWEST TEXTBOOK DEPOSITORY	KICKSTART NUMBER SETS	2,746.59	CURRICULUM & INSTRUCTION
480399	COMMONLIT INC	ONLINE LITERACY CURRICULUM	4,500.00	EVERGREEN JR. HIGH
480401	NOREDINK CORP	ONLINE WRITING CURRICULUM	11,610.28	GRANGER SR. HIGH
480402	PLURALSIGHT LLC	CSIT ONLINE CURRICULUM	1,609.66	CAREER TECHNICAL EDUCATION
480403	OFFICE DEPOT INC	JOB TICKET HOLDERS	1,200.00	WAREHOUSE
480407	NORTHWEST TEXTBOOK DEPOSITORY	SIPPS MATERIAL	3,851.30	ARMSTRONG ACADEMY
480409	NORTHWEST TEXTBOOK DEPOSITORY	PHONICS MATERIALS	890.00	HUNTER ELEMENTARY
480410	GENERATION GENIUS INC	ONLINE SCIENCE CURRICULUM	1,295.00	JEFFERSON JR. HIGH
480411	INSIGHT PUBLIC SECTOR INC	PROJECT MGT SOFTWARE	20,208.40	SUPPORT SERVICES

10 General

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
480412	IDENTISYS	ID CARD PRINTER, SERVICE, SUPPLY	3,838.45	HUMAN RESOURCES
480413	LES OLSON COMPANY	PRESSURE SEALER, CONVEY, CABINET	13,362.00	INFORMATION SYSTEMS
480414	NORTHWEST TEXTBOOK DEPOSITORY	SIPPS MATERIALS	1,434.10	JAMES E MOSS ELEMENTARY
480416	PHONAK LLC	AUDIOLOGY EQUIPMENT	4,826.12	SPECIAL SERVICES
480418	ASSOCIATED BUSINESS	CANON COLOR/BLACK TONER	1,548.00	ARMSTRONG ACADEMY
480420	BRAINPOP LLC	ONLINE CURRICULUM	3,036.00	HOWARD R DRIGGS ELEMENTARY
480421	LEXIA LEARNING SYSTEMS LLC	ONLINE LITERACY CURRICULUM	13,800.00	EISENHOWER JR. HIGH
480422	INDUSTRIAL CONTAINER & SUPPLY	EMPTY GLUE BOTTLES/LID	636.86	WAREHOUSE
480423	ASSOCIATED BUSINESS	CANON COPIER TONER	795.00	WOODROW WILSON ELEMENTARY
480424	CASAS	CASAS MATERIALS	37,230.00	GRANITE PEAKS DISTRICT OFFICE
480425	INSIGHT PUBLIC SECTOR INC	NETWORK SCANNING SUBSCRIPTION	3,162.01	INFORMATION SYSTEMS
480426	ABECEDARIAN ABC LLC	ALPHABET MANIPULATIVES	3,150.00	COMMUNITY AND FAMILY ENGAGEMENT
480427	IMPERIAL BAG & PAPER CO LLC	SCIENCE FAIR PANEL	4,680.00	WAREHOUSE
480428	PACKAGING CORP OF AMERICA	SHIPPING BOX	5,524.00	WAREHOUSE
480429	IMAGINE LEARNING LLC	ONLINE LITERACY CURRICULUM	3,125.00	ARCADIA ELEMENTARY
480430	AGILE SPORTS TECHNOLOGIES	ATHLETIC SUBSCRIP YR 2 OF 3	15,200.00	SKYLINE SR. HIGH
480433	VERTOSOFT LLC	PD FOR PROJECT MGT SOFTWARE	7,500.00	SUPPORT SERVICES
480438	HIGH COUNTRY TECH CONSULTANTS	3D PRINT HEAD	2,275.00	CAREER TECHNICAL EDUCATION
480441	PYRAMID SCHOOL PRODUCTS	SHEET PROT, PENCIL SHARP, SKETCH	24,649.06	WAREHOUSE
480442	S W SCHOOL SUPPLY INC	#2 PENCIL, PENS, STAPLER, HIGHLIG	19,282.64	WAREHOUSE
480445	READ NATURALLY INC	ONLINE FLUENCY CURRICULUM	6,700.00	STANSBURY ELEMENTARY
480447	SCHOOL SPECIALTY LLC	FELT TIP, STUDENT WHITE BOARDS	3,164.32	WAREHOUSE
480448	BLICK ART MATERIALS LLC	FIXATIF, GLAZE, PAPER, BALSA WOOD	2,696.68	WAREHOUSE
TOTAL FUND			1,679,860.17	

21 District Activity

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
410193	SANDY CLASSIC RECREATION INC.	SENIOR GRAD NIGHT VENUE	7,800.00	SKYLINE SR. HIGH
410196	ANGELA'S CATERING	SUPER REUNION CATERING	4,760.00	SKYLINE SR. HIGH
410197	STEEL, SHANE	SOUND DESIGN	3,050.00	OLYMPUS SR. HIGH
420412	CONSERVE A WATT LIGHTING	LAMPS	985.20	GRANGER ELEMENTARY
440060	SCHOLASTIC BOOK CLUBS INC	BOOKS FOR STUDENTS	2,200.16	WESTERN HILLS ELEMENTARY
440064	COMPLETE BOOK AND MEDIA SUPPLY	BOOKS FOR VENDING MACHINE	3,117.32	OLYMPUS JR. HIGH
450401	UNIVERSAL ATHLETIC LLC	BASEBALL UNIFORMS	5,299.00	OLYMPUS SR. HIGH
450403	VARSITY BRANDS HOLDING CO INC	BOYS TENNIS UNIFORM	5,083.39	TAYLORSVILLE SR. HIGH
450407	UNIVERSAL ATHLETIC LLC	BOYS SOCCER CLOTHING	14,934.00	OLYMPUS SR. HIGH
450414	VARSITY BRANDS HOLDING CO INC	CUSTOM BOY TENNIS UNIFORMS	2,776.56	GRANGER SR. HIGH
450415	GARYS SHOES INC	SOFTBALL CLOTHING	2,581.98	COTTONWOOD SR. HIGH
450417	VARSITY BRANDS HOLDING CO INC	CUSTOM HOODIES	2,156.00	MATHESON JR HIGH SCHOOL
450418	JAM TEAM BRANDS LLC	BOYS LAX CLOTHING	2,000.00	OLYMPUS SR. HIGH
450421	TRANSPORTATION CHARTER SERVICE	CHARTER BUS SERVICE	1,416.40	TAYLORSVILLE SR. HIGH
450422	VARSITY BRANDS HOLDING CO INC	TRACK CUSTOM CLOTHING	21,924.53	SKYLINE SR. HIGH
450423	VARSITY BRANDS HOLDING CO INC	FOOTBALL CUSTOM CLOTHING	41,321.13	SKYLINE SR. HIGH
450426	UNIVERSAL ATHLETIC LLC	B-LAX CUSTOM CLOTHES/SUPPLIES	32,304.22	SKYLINE SR. HIGH
450427	JACKSON ROCK SPRINGS STAGES	CHARTER BUS SERVICE	852.50	ACADEMY PARK ELEMENTARY
450430	UNIVERSAL ATHLETIC LLC	BASEBALL TEAM CLOTHING	1,690.00	OLYMPUS SR. HIGH
450431	TOWER SPORTS	AVID TSHIRTS	1,247.04	KEARNS JR. HIGH
450435	VARSITY BRANDS HOLDING CO INC	BASEBALL CUSTOM CLOTHING	4,660.46	GRANGER SR. HIGH
450436	COLLEGIATE DESIGNS INC	MADRIGAL HOODIES	1,285.50	COTTONWOOD SR. HIGH
450438	TOWER SPORTS	CUSTOM SOCKS	2,200.00	MATHESON JR HIGH SCHOOL
450439	UTAH STATE UNIVERSITY	LEADERSHIP CONFERENCE	8,640.00	HUNTER SR. HIGH
450440	VARSITY BRANDS HOLDING CO INC	TRACK TEAM APPAREL	14,782.90	OLYMPUS SR. HIGH
450442	ROCKY MOUNTAIN STAGE COACH	CHARTER BUS SERVICE	2,950.00	HUNTER SR. HIGH
450443	VARSITY BRANDS HOLDING CO INC	BOYS TENNIS CLOTHING	5,624.56	SKYLINE SR. HIGH
450444	VARSITY BRANDS HOLDING CO INC	BOYS VBALL CUSTOM CLOTHING	8,359.98	SKYLINE SR. HIGH
450447	VARSITY BRANDS HOLDING CO INC	SOFTBALL CLOTHING	5,100.00	KEARNS SR. HIGH
460517	ADP LEMCO INC	REG GLASS BACKBRD W/ GOAL MOUN	1,340.00	MATHESON JR HIGH SCHOOL
460543	BLUUM USA INC	BOXLIGHTS FOR CLASSROOMS	33,088.90	WASATCH JR. HIGH
460561	ALL AMERICAN SPORTS CORP	FOOTBALL HELMET RECONDITIONING	2,942.75	OLYMPUS SR. HIGH
460597	PERFORMANCE AUDIO LLC	AUDITORIUM AUDIO SUPPLIES	11,533.00	BONNEVILLE JR. HIGH
460600	UNIVERSAL ATHLETIC LLC	VOLLEYBALLS	730.27	OLYMPUS SR. HIGH
460605	VARSITY BRANDS HOLDING CO INC	BASEBALL SUPPLIES	3,647.66	GRANGER SR. HIGH
460606	VARSITY BRANDS HOLDING CO INC	BASEBALL SUPPLIES/EQUIPMENT	4,597.39	GRANGER SR. HIGH
460607	HB WORKPLACES LLC	CHAIRS & STOOLS FOR CAFETERIA	8,136.00	KEARNS SR. HIGH
460614	STEVENS LEARNING SYSTEMS	LANGUAGE LAB MAINTENANCE	975.00	EISENHOWER JR. HIGH
460621	TV SPECIALISTS INC	PROJECTOR FOR AUDITORIUM BOOTH	22,452.87	WASATCH JR. HIGH
460624	UNIVERSAL ATHLETIC LLC	THS FOOTBALL HELMET RECON	12,262.00	TAYLORSVILLE SR. HIGH

460638	UNIVERSAL ATHLETIC LLC	PITCHING MACHINE	2,709.90	OLYMPUS SR. HIGH
460641	PROPHET CORP	HYBRID PLAYGROUND CARTS	976.62	ARMSTRONG ACADEMY
460648	ACADEMY THREAD LLC	BASEBALLS	1,116.00	OLYMPUS SR. HIGH
470441	NORTH FACE TRADING COMPANY	STORAGE CONTAINER	5,430.50	OLYMPUS SR. HIGH
470445	CREATIVE SIGNS AND GRAPHICS	MARQUEE SIGN	23,791.70	KENNEDY JR. HIGH
480390	BLICK ART MATERIALS LLC	3D ART SUPPLIES CLASSES	778.80	SKYLINE SR. HIGH
480404	NORTHWEST TEXTBOOK DEPOSITORY	ONLINE READING CURRICULUM	2,495.00	WEST LAKE STEM
480406	BLUUM USA INC	LARGE FORMAT POSTER PRINTER	1,949.99	KENNEDY JR. HIGH
480408	BALLARD & TIGHE INC	ENGLISH MATERIALS	1,376.00	MORNINGSIDE ELEMENTARY
480417	NORTHWEST TEXTBOOK DEPOSITORY	PHONICS MATERIAL	2,103.01	MORNINGSIDE ELEMENTARY
480419	HENRY SCHEIN INC	ATHLETIC MEDICAL SUPPLIES	1,226.04	COTTONWOOD SR. HIGH
		TOTAL FUND	356,762.23	

30 Capital Outlay

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
410200	AED EVERYWHERE INC.	AED PEDI PADZ	15,921.12	PROPERTY MANAGEMENT
420357	DABB & CO	SALT SPREADER	1,412.00	TRUMAN ELEMENTARY
420361	WAXIE ENTERPRISES INC	AUTO SCRUBBER	17,163.66	CYPRUS SR. HIGH
420368	BEACON METALS INC	PHENOLIC STALLS	5,930.00	MAINTENANCE
420375	SHAW INDUSTRIES INC	LVT	545.76	MAINTENANCE
420376	CONSERVE A WATT LIGHTING	LED LIGHTING MATERIALS	13,764.91	MAINTENANCE
420383	MIDGLEY HUBER INC	BOILER FEED TANK	13,251.00	MAINTENANCE
420384	PROFESSIONAL FLOORING SUPPLY	WALL BASE	6,922.25	MAINTENANCE
420385	PROFESSIONAL FLOORING SUPPLY	WALL BASE	7,341.44	MAINTENANCE
420390	CONSERVE A WATT LIGHTING	LIGHTING MATERIAL FOR RETRO	35,394.67	MAINTENANCE
420406	BEACON METALS INC	PHENOLIC PANELS	8,385.00	MAINTENANCE
430511	UTAH CONTROLS INC	CAMERAS & LICENSES	28,064.50	MAINTENANCE
430548	IDAHO COMMUNICATIONS LLC	DISPATCH UPGRADES: AVTECH SCOU	108,718.42	POLICE DEPARTMENT BOARD APPROVAL 02/06/2024
430562	MCINTOSH COMMUNICATIONS	MOTOROLA PORTABLE RADIOS	3,399.83	KENNEDY JR. HIGH
430564	YOUNG AUTOMOTIVE GROUP	CARGO VAN FOR #074	36,996.00	MAINTENANCE
430581	YOUNG AUTOMOTIVE GROUP	NEW TRUCK FOR INFO SYS	37,867.00	MAINTENANCE
430609	MOTOROLA INC	DISPATCH RADIOS	10,686.75	POLICE DEPARTMENT
430614	SEMI SERVICE INC	TOMMY GATE G2 FOR UNIT# 641	6,193.48	MAINTENANCE
430615	UTAH CONTROLS INC	LICENSES	2,793.00	MAINTENANCE
450411	FISHER'S DOCUMENT SYSTEMS INC	COLOR PRINTER	901.00	WEST KEARNS ELEMENTARY
450428	INSIGHT PUBLIC SECTOR INC	PRINTER	599.76	HOWARD R DRIGGS ELEMENTARY
450429	VALCOM SALT LAKE CITY	LAPTOP	1,184.50	FREMONT ELEMENTARY
460523	AUDIO ENHANCEMENT	MICROPHONES	3,780.25	JIM BRIDGER ELEMENTARY
460544	BLUUM USA INC	SKYLINE ACADEMIC A/V EQUIPMENT	262,502.03	SKYLINE SR. HIGH BOARD APPROVAL 02/06/2024
460546	BLUUM USA INC	A/V EQUIPMENT NEW WESTLAKE	46,224.00	WEST LAKE STEM
460548	BLUUM USA INC	WESTLAKE A/V EQUIPMENT	250,312.07	WEST LAKE STEM BOARD APPROVAL 02/06/2024
460555	TRI STATE DISTRIBUTORS INC	FACULTY ROOM REFRIGERATORS	1,670.00	DOUGLAS ORCHARD ELEMENTARY
460559	VARSITY BRANDS HOLDING CO INC	BASKETBALL STANDARDS	1,499.99	MAINTENANCE
460567	MARIVA INVESTMENTS LLC	ARTIFICIAL TURF	2,117.35	PLEASANT GREEN ELEMENTARY
460568	MARIVA INVESTMENTS LLC	ARTIFICIAL TURF	15,830.36	ROBERT FROST ELEMENTARY
460569	MARIVA INVESTMENTS LLC	ARTIFICIAL TURF	12,298.69	ROBERT FROST ELEMENTARY
460570	MARIVA INVESTMENTS LLC	ARTIFICIAL TURF	10,579.76	VALLEY CREST ELEMENTARY
460571	MARIVA INVESTMENTS LLC	ARTIFICIAL TURF	10,579.76	VALLEY CREST ELEMENTARY
460572	MARIVA INVESTMENTS LLC	ARTIFICIAL TURF	10,150.30	VALLEY CREST ELEMENTARY
460573	MARIVA INVESTMENTS LLC	ARTIFICIAL TURF	11,333.98	HILLSIDE ELEMENTARY SCHOOL
460574	MARIVA INVESTMENTS LLC	ARTIFICIAL TURF	13,759.33	OAKRIDGE ELEMENTARY
460575	MARIVA INVESTMENTS LLC	ARTIFICIAL TURF	35,320.00	WOODSTOCK ELEMENTARY
460608	B & H PHOTO-VIDEO	DIGITAL CAMERA/LENS	1,470.62	ARMSTRONG ACADEMY
460611	OASIS STAGE WERKS INC	MARLEY FLOORING	6,707.30	MAINTENANCE
460640	CREATIVE SIGNS AND GRAPHICS	MARQUEE	2,238.34	GEARLD L. WRIGHT ELEMENTARY

460660	TV SPECIALISTS INC	AUDIO EQUIPMENT	912.79	WEST VALLEY ELEMENTARY
470315	EC LANDSCAPING LLC	MAINTENANCE: DRIP LINES	16,515.50	MAINTENANCE
470321	CREATIVE SIGNS AND GRAPHICS	SCHOOL MARQUEE SIGN	18,847.10	HUNTER ELEMENTARY
470375	AMERICAN FENCE COMPANY INC	MAINTENANCE: FENCING	5,450.00	MAINTENANCE
470388	CACHE VALLEY ELECTRIC COMPANY	IS DEPT.: WIRING SUPPLIES	4,924.00	INFORMATION SYSTEMS
470389	MOUNTAIN VALLEY TEMPERATURE	MAINTENANCE: REPLACE A/C UNIT	8,001.00	MAINTENANCE
470391	AMERICAN FENCE COMPANY INC	MAINTENANCE: FENCING	5,395.00	MAINTENANCE
470393	JARDINE MALASKA CONSTRUCTION	CONSTRUCTION: SECURITY UPGRADE	160,000.00	SILVER HILLS ELEMENTARY BOARD APPROVAL 02/06/2024
470400	SCHINDLER ELEVATOR CORP	MAINTENANCE: REPAIR ELEVATORS	49,738.00	MAINTENANCE
470402	VALCOM SALT LAKE CITY	COMPUTER EQUIPMENT: UPS UNITS	3,626.40	WEST LAKE STEM
470406	EAGLE ENVIRONMENTAL	CONSTRUCTION: ABATEMENT	805,241.00	SKYLINE SR. HIGH BOARD APPROVAL 02/06/2024

30 Capital Outlay

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
470410	LEGRAND HOLDING INC	COMPUTER EQUIPMENT: OPTICS	4,326.34	INFORMATION SYSTEMS
470412	MOUNTAIN VALLEY TEMPERATURE	MAINTENANCE: REPLACE FURNACE	8,842.00	MAINTENANCE
470413	TRIPLE J CONCRETE	MAINTENANCE: CEMENT WORK	6,465.00	MAINTENANCE
470417	AMERICAN FENCE COMPANY INC	MAINTENANCE: GATES AND FENCE	7,390.00	MAINTENANCE
470429	PIONEER MECHANICAL & WELDING	MAINTENANCE: REPLACE COIL	10,080.17	MAINTENANCE
470431	PEDERSEN FLOORING LLC	MAINTENANCE: INSTALL FLOORING	27,437.85	MAINTENANCE
470432	PEDERSEN FLOORING LLC	MAINTENANCE: INSTALL FLOORING	35,887.40	MAINTENANCE
470433	MOUNTAIN VALLEY TEMPERATURE	MAINTENANCE: REPLACE RTU	15,794.00	MAINTENANCE
480383	INSIGHT PUBLIC SECTOR INC	SOLARWINDS	17,371.16	INFORMATION SYSTEMS
480392	WINDOWS WEST LLC	ROLLER SHADES INSTALLED	1,081.00	MAINTENANCE
480434	PSI CONSULTING INC	PUGMILL	8,450.00	HUNTER SR. HIGH
480444	DISCOUNT OFFICE ITEMS INC	CORK BULLETIN BARS	1,708.44	FOX HILLS ELEMENTARY
TOTAL FUND			2,285,294.33	

51 School Lunch

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
430267	JTM PROVISIONS CO.	BEEF PATTIES	8,764.80	BATES FOOD SERVICE CENTER
430268	JTM PROVISIONS CO.	BEEF PATTIES	8,764.80	BATES FOOD SERVICE CENTER
430269	SYSCO INTERMOUNTAIN	FRIES & SMILE POTATO	23,982.40	BATES FOOD SERVICE CENTER
430270	SYSCO INTERMOUNTAIN	FRIES & SMILE POTATO	26,171.20	BATES FOOD SERVICE CENTER
430271	SYSCO INTERMOUNTAIN	FRIES & SMILE POTATO	23,982.40	BATES FOOD SERVICE CENTER
430514	RESTAURANT & STORE EQUIPMENT	DOUBLE DOOR FREEZER	66,027.00	BATES FOOD SERVICE CENTER BOARD APPROVAL 02/06/2024
430550	NICHOLAS & CO INC	FOODSERVICE DISPOSABLE SUPPLIE	31,024.50	BATES FOOD SERVICE CENTER
430558	SYSCO INTERMOUNTAIN	TORTILLA CHIPS	6,307.20	BATES FOOD SERVICE CENTER
430560	TRIPLE B CORPORATION	ANCHO CHILI	844.60	BATES FOOD SERVICE CENTER
430561	SPECIALTY CONSULTING SERVICES	CITRIC ACID	6,187.50	BATES FOOD SERVICE CENTER
430565	SNOWDEN MEATS LLC	LOCAL GROUND BEEF	11,790.00	BATES FOOD SERVICE CENTER
430566	SYSCO INTERMOUNTAIN	SOY OIL	4,314.00	BATES FOOD SERVICE CENTER
430567	NICHOLAS & CO INC	PANCAKE AND SAUSAGE ON STICK	10,589.40	BATES FOOD SERVICE CENTER
430572	PRAIRIE MILLS BAKING COMPANY	BITES & FRENCH TOAST	37,044.16	BATES FOOD SERVICE CENTER
430573	NICHOLAS & CO INC	BULK WAFFLE	13,194.24	BATES FOOD SERVICE CENTER
430574	ARLINGTON VALLEY FARMS	SNACK N WAFFLES	21,872.64	BATES FOOD SERVICE CENTER
430575	NICHOLAS & CO INC	BREAD BAGS	1,075.90	BATES FOOD SERVICE CENTER
430576	NICHOLAS & CO INC	MAYONNAISE	5,281.20	BATES FOOD SERVICE CENTER
430577	US FOODS INC	CHIPOTLE PEPPER	610.80	BATES FOOD SERVICE CENTER
430578	SYSCO INTERMOUNTAIN	MILK POWDER	7,229.00	BATES FOOD SERVICE CENTER
430587	CALFED FINANCIAL CORPORATION	KETCHUP PACKETS	10,314.00	BATES FOOD SERVICE CENTER
430588	CALFED FINANCIAL CORPORATION	KETCHUP PACKETS	10,314.00	BATES FOOD SERVICE CENTER
430589	SCHOOL FOOD ENTERPRISES	HAMBURGER & HOTDOG BUNS	18,533.40	BATES FOOD SERVICE CENTER
430593	JENSON REFRIGERATION INC.	CK REPAIRS: CART WASH	2,693.86	BATES FOOD SERVICE CENTER
430594	FLAVORSEAL LLC	COOK CHILL BAG	20,551.00	BATES FOOD SERVICE CENTER
430595	SCHOOL FOOD ENTERPRISES	HAMBURGER & HOTDOG BUNS	24,370.80	BATES FOOD SERVICE CENTER
430596	SCHOOL FOOD ENTERPRISES	HAMBURGER & HOTDOG BUNS	17,387.88	BATES FOOD SERVICE CENTER
430597	ATLANTIC BEVERAGE COMPANY	CONDIMENTS	30,975.36	BATES FOOD SERVICE CENTER
430598	F & W PLASTICS	PLASTIC SPOONS	6,539.40	BATES FOOD SERVICE CENTER
430599	NICHOLAS & CO INC	BLACK BEANS AND DICED TOMATOES	14,192.64	BATES FOOD SERVICE CENTER
430600	JEFF JEPPSEN DISTRIBUTING	SHELF STABLE MILK	16,907.40	BATES FOOD SERVICE CENTER
430601	JEFF JEPPSEN DISTRIBUTING	SHELF STABLE MILK	16,907.40	BATES FOOD SERVICE CENTER
430602	JEFF JEPPSEN DISTRIBUTING	SHELF STABLE MILK	16,907.40	BATES FOOD SERVICE CENTER
430603	JEFF JEPPSEN DISTRIBUTING	SHELF STABLE MILK	16,907.40	BATES FOOD SERVICE CENTER
430604	JEFF JEPPSEN DISTRIBUTING	SHELF STABLE MILK	13,978.80	BATES FOOD SERVICE CENTER
430605	JEFF JEPPSEN DISTRIBUTING	SHELF STABLE MILK	13,978.80	BATES FOOD SERVICE CENTER
430606	JEFF JEPPSEN DISTRIBUTING	SHELF STABLE MILK	13,978.80	BATES FOOD SERVICE CENTER
430607	JEFF JEPPSEN DISTRIBUTING	SHELF STABLE MILK	13,978.80	BATES FOOD SERVICE CENTER
430610	FLAVORSEAL LLC	COOK CHILL BAG	1,303.25	BATES FOOD SERVICE CENTER

430611	NICHOLAS & CO INC	SPICES	2,446.83	BATES FOOD SERVICE CENTER
430612	GOOD SOURCE SOLUTIONS INC	PIZZA RIPPERS	26,628.00	BATES FOOD SERVICE CENTER
430616	TYSON FOODS INC	CHICKEN;FILET AND STRIPS	37,551.24	BATES FOOD SERVICE CENTER
430617	NICHOLAS & CO INC	HOT DOGS	14,153.04	BATES FOOD SERVICE CENTER
430618	NICHOLAS & CO INC	HOT DOGS	7,076.52	BATES FOOD SERVICE CENTER
460613	SCHOOL SPECIALTY LLC	LUNCH TABLES	14,740.00	FREMONT ELEMENTARY
470385	MOUNTAIN VALLEY TEMPERATURE	FOOD SERVICES: FREEZER REPAIR	1,803.00	BATES FOOD SERVICE CENTER
470386	MOUNTAIN VALLEY TEMPERATURE	FOOD SERVICES: FREEZER REPAIR	1,555.50	BATES FOOD SERVICE CENTER
470387	MOUNTAIN VALLEY TEMPERATURE	FOOD SERVICES: FREEZER REPAIR	2,052.00	BATES FOOD SERVICE CENTER
470408	MOUNTAIN VALLEY TEMPERATURE	FOOD SERVICES: FREEZER REPAIR	2,054.00	BATES FOOD SERVICE CENTER
470440	ITW FOOD EQUIPMENT	FOOD SERVICES: BLOWER MOTOR	1,750.28	BATES FOOD SERVICE CENTER
		TOTAL FUND	707,588.54	
		TOTAL DISTRICT	5,029,505.27	

FUND TOTALS RECAP

FUND		AMOUNT
10	General	1,679,860.17
21	District Activity	356,762.23
30	Capital Outlay	2,285,294.33
51	School Lunch	707,588.54
	TOTAL DISTRICT	5,029,505.27

**GRANITE SCHOOL DISTRICT
CHANGE ORDER REPORT SUMMARY**

BEG. DATE TO END DATE
1/30/2024 3/4/2024

TOTAL \$ 237,697.05

PO#	VENDOR NAME	DESCRIPTION	LOCATION	ORIGINAL PO AMOUNT	CURRENT PO AMOUNT (ORIGINAL PO AMOUNT + SUM OF ALL PREVIOUS CHANGE ORDERS)	CURRENT CHANGE ORDER AMOUNT	NEW PO TOTAL (CURRENT PO AMOUNT + CURRENT CHANGE ORDERS)
480009	Insight Public Sector Inc	Azure overages for July and August	Information Systems	\$ 144,623.63	\$ 144,623.63	\$ 33,506.91	\$ 178,130.54
480355	Insight Public Sector Inc	Correct tier discount from Microsoft	Information Systems	\$ 558,590.78	\$ 558,590.78	\$ 23,006.78	\$ 581,597.56
410169	ZFX Inc.	Reimbursable cost increased due to scope change	Olympus High School	\$ 9,390.00	\$ 11,070.00	\$ 142.00	\$ 11,212.00
480280	S W School Supply Inc	Overage received of product for full cases	GSD Warehouse	\$ 15,014.26	\$ 15,052.92	\$ 22.56	\$ 15,075.48
470059	Commercial Mechanical	Provide and Install 5 VFD's	Jim Bridger Elementary	\$ 653,086.00	\$ 653,086.00	\$ 28,422.90	\$ 681,508.90
470019	Power Engineering Co Inc.	Additional Water Treatment Chemicals	GSD Support Services-Custodial	\$ 12,000.00	\$ 12,000.00	\$ 10,000.00	\$ 22,000.00
460471	Bluum	Viewsonics to BL	Lincoln Elementary	\$ 67,737.78	\$ 67,737.78	\$ (1,100.00)	\$ 66,637.78
450114	Jo+Jax	Cancel PO - Duplicate Order	Cyprus High School	\$ 11,904.05	\$ 11,904.05	\$ (11,904.05)	\$ -
470301	Cache Valley Electric Company	Updated quote with erate pricing	Matheson Junior High School	\$ 22,435.00	\$ 22,435.00	\$ (33.00)	\$ 22,402.00
270185	Westland Construction Inc.	Lift Enclosure	Cyprus High School	\$ 165,984,356.00	\$ 167,329,744.47	\$ 14,839.32	\$ 167,344,583.79
270306	Hughes General Contractors Inc.	Testing Center AV Changes	Skyline High School	\$ 97,409,212.00	\$ 97,613,031.33	\$ 11,643.64	\$ 97,624,674.97
270409	Hogan Construction	POE Switches	West Lake Rebuild	\$ 56,934,400.00	\$ 57,354,236.76	\$ (22,499.06)	\$ 57,331,737.70
410076	Tristar Risk Management	Adding 5 months of term to the PO with contract renewal	Human Resources	\$ 53,446.96	\$ 53,446.96	\$ 39,512.50	\$ 92,959.46
270409	Hogan Construction	Replace HM Frame w/Storefront	West Lake Rebuild	\$ 56,934,400.00	\$ 57,331,737.70	\$ 1,461.64	\$ 57,333,199.34
270409	Hogan Construction	Revised Glass	West Lake Rebuild	\$ 56,934,400.00	\$ 57,333,199.34	\$ 4,348.54	\$ 57,337,547.88
270409	Hogan Construction	Fence Line Credit	West Lake Rebuild	\$ 56,934,400.00	\$ 57,337,547.88	\$ (3,081.40)	\$ 57,334,466.48
270409	Hogan Construction	Electrical Breaker	West Lake Rebuild	\$ 56,934,400.00	\$ 57,334,466.48	\$ 1,848.00	\$ 57,336,314.48
270409	Hogan Construction	Column Base Plate Detail	West Lake Rebuild	\$ 56,934,400.00	\$ 57,336,314.48	\$ 2,693.00	\$ 57,339,007.48
270409	Hogan Construction	Electronic Lock Change	West Lake Rebuild	\$ 56,934,400.00	\$ 57,339,007.48	\$ (1,277.30)	\$ 57,337,730.18
270409	Hogan Construction	Gym Vinyl Graphic	West Lake Rebuild	\$ 56,934,400.00	\$ 57,337,730.18	\$ 5,157.45	\$ 57,342,887.63
470290	Anixter, Inc.	10 Percent More Wire and Freight Costs	GSD Security Systems	\$ 4,500.00	\$ 4,500.00	\$ 582.03	\$ 5,082.03
210234	David L. Jensen and Associates	Designer Reimbursement State Fire Marshall Pkg. 1 and 2	Truman Elementary	\$ 309,050.00	\$ 342,436.10	\$ 2,617.20	\$ 345,053.30
460581	CPG	Change qty to be by cases	Warehouse	\$ 30,188.64	\$ 30,188.64	\$ (2.84)	\$ 30,185.80
460543	Bluum	Boxlights	Wasatch Junior High School	\$ 27,260.91	\$ 27,260.91	\$ 5,827.99	\$ 33,088.90
430548	Day Wireless	Remove items	Police Department	\$ 119,405.17	\$ 119,405.17	\$ (10,686.75)	\$ 108,718.42
450339	Game One	Increase Qty - One Item	Granger High School	\$ 1,744.05	\$ 1,744.05	\$ 60.00	\$ 1,804.05
470398	EDUPARTS LLC	20 More Items Were Sent than Ordered	A/V Wiring	\$ 6,796.00	\$ 6,796.00	\$ 339.80	\$ 7,135.80
470404	Energy Management Corp	Additional Work Required to fully correct the situation	Electrical Shop	\$ 7,413.75	\$ 7,413.75	\$ 2,172.83	\$ 9,586.58
460138	SW School Supply	close lines short	Warehouse	\$ 29,455.09	\$ 29,743.09	\$ (127.32)	\$ 29,615.77
460552	Bluum	reduce to 4 panels	Granite Peaks	\$ 9,552.50	\$ 9,552.50	\$ (3,112.50)	\$ 6,440.00
430512	Rush Enterprise	Bus needed additional work done in shop.	Transportation	\$ 8,721.18	\$ 8,721.18	\$ 1,311.83	\$ 10,033.01
430616	Tyson	Decrease Quantity	Bates Kitchen	\$ 45,841.92	\$ 45,841.92	\$ (8,290.68)	\$ 37,551.24
270409	Hogan Construction	Media Center Glazing	West Lake Rebuild	\$ 56,934,400.00	\$ 57,342,887.63	\$ 8,756.96	\$ 57,351,644.59
270409	Hogan Construction	Soil Replacement	West Lake Rebuild	\$ 56,934,400.00	\$ 57,351,644.59	\$ 16,501.03	\$ 57,368,145.62
270409	Hogan Construction	Added GYP at Window 50	West Lake Rebuild	\$ 56,934,400.00	\$ 57,368,145.62	\$ 2,816.92	\$ 57,370,962.54
270113	Hughes General Contractors Inc.	Water Leak	Skyline High School Rebuild	\$ 18,945,910.00	\$ 17,851,461.41	\$ 6,660.50	\$ 17,858,121.91
370573	Essential Electric	Adding Junction Boxes	Bonneville Junior High	\$ 281,529.00	\$ 286,767.05	\$ 4,180.53	\$ 290,947.58
270306	Hughes General Contractors Inc.	Flooring in Sewing Classroom	Skyline High School Rebuild	\$ 97,409,212.00	\$ 97,736,897.46	\$ 27,644.15	\$ 97,764,541.61
270185	Westland Construction Inc.	For MEP and Hardware	Cyprus High School	\$ 165,984,356.00	\$ 167,344,583.79	\$ 39,347.65	\$ 167,383,931.44
270185	Westland Construction Inc.	Area H Level 4 Drains	Cyprus High School	\$ 165,984,356.00	\$ 167,383,931.44	\$ 4,387.29	\$ 167,388,318.73

ACCOUNTS PAYABLE
PAY VOUCHERS EXPENDITURES
JANUARY 29, 2024 TO MARCH 5, 2024

\$ 17,289,584.92

Business Administrator/Treasurer

Finance Committee

Finance Committee

Granite School District
Board Report - Pay Vouchers
January 29, 2024 to March 5, 2024

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5059984	ALL FOR KIDZ INC	SUPPLIES	606804	1,858.00
5059986	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	607127	92,866.58
5059991	AVID CENTER	AVID CONF 23	606655	4,850.00
5059992	BARNES, NANNETTE	REIM/MORALE TREAT	608738	50.36
5059993	BINGHAM, ASHTON	REF/RENTAL 24117 GTI OVERCHARG	588958	150.00
5059996	BROWN, NATASHA K.	REIM/STUDENT FOOD	608735	63.85
5059997	BRYSON SALES & SERVICE INC.	DEDUCTIBLE ST RISK	609213	1,000.00
5059998	VARSITY BRANDS HOLDING CO INC	SHIRTS FOR FACULTY	596026	141.00
5059999	CARDWELL, SEAN B.	REIM/STEM SECON MATH COURSES	608811	1,482.96
5060000	CARTER, CATHLEEN S.	REIM/PD LUNCH	590834	188.10
5060002	CHILD, ZACHARY	REF/STUDENT CHROMB CORD FEE	603124	7.50
5060003	CHRISTENSEN, MIKAYLA C.	REIM/SUPPLIES	608740	25.88
5060004	CHRISTIANSSEN, MEGAN L.	REIM/TUITION	607677	4,963.81
5060006	COMMUNITY EDUCATION PTNERSHIP	PAYROLL REIMB	605258	234.84
5060009	DIXIE DOODLE DESIGN	STUD SEWING KITS	603125	90.00
5060010	DOMESTIC SERVICES INC	PLANT SERVICE	576066	50.00
5060011	QUESTAR GAS	JAN 17, 2024	599371	69,519.30
5060012	QUESTAR GAS	JAN 8, 2024	607219	7,582.15
5060013	DREBING, MEAGAN M.	REIM/SUPPLIES	608739	24.00
5060014	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	592798	11.99
5060015	GEORGIADES, AMY L.	REIM/ASHA DUES	594816	225.00
5060017	HANSEN, KAYLA A.	REIM/TECHNOLOGY SUPPLIES	603120	82.74
5060022	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	589519	980.95
5060023	INNOVATIVE PRINT CONSULTING	HP TONER	604021	54.00
5060024	INSIGHT PUBLIC SECTOR INC	COMPUTER	604943	540.56
5060026	IHC HEALTH SERVICES INC	DOT PHYSICAL EXAM	608282	1,516.16
5060028	INTERWEST INTERPRETING INC	INTERPRETING SERVICES	608280	1,350.00
5060031	JACKSON, MCKENZIE E.	REIM/FACULTY FUNDS	604024	129.04
5060033	JONES, AUBREY S.	REIM/TUITION HB381 GYOT	607678	10,142.00
5060034	JOSTENS INC	DIPLOMA COVERS	608407	1,386.00
5060036	HATTON, VICTORIA R.	PER DIEM/NASP CONF IN LA	606353	355.20
5060037	JACKSON, TAYLOR W.	PER DIEM/NASP CONF IN LA	606352	355.20
5060038	KEETCH, ALFRED D.	REIM/MUSICAL SETS	607251	37.60
5060039	KELLY SPICERS INC	PAPER	599991	27.18
5060040	KEMP, CARRIE ANN	MATURATION ASSEMBLY	598332	400.00
5060044	LAMONICAS RESTAURANT EQUIPMENT	DISHWASHER REPAIR	601035	401.25
5060045	LEE, TAMRA F.	REIM/SPED BACKUP CLOTHES	578684	82.00
5060047	MACFARLANE, PAUL S.	REIM/ASHA DUES	591120	225.00
5060048	MALYN, SARAH K.	TUITION REIMBURSEMENT	607679	5,152.10
5060049	MANCINI, MELANIE H.	REIM/CLASSROOM SUPPLIES	592179	30.31
5060050	MARTINEZ, JULIE E.	PER DIEM/FOCUS CONF IN FL	605934	89.70
5060051	MCKENZIE, ANNE E.	PER DIEM/FOCUS CONF IN FL	605933	89.70
5060052	MIDVALE MINING COMPANY	FACULTY XMAS LUNCH	608169	2,000.00
5060053	MONDRAGON, STEPHANIE	PER DIEM/FOCUS CONF IN FL	605935	89.70
5060054	DS SERVICES OF AMERICA INC	WATER	607864	15.75
5060055	NELSON, BENET	REIM/CLASSROOM INCENTIVES	606887	87.85
5060058	NIELSON, AMBER I.	REIM/FUNERARY PLANT	593033	58.99
5060059	OLSCHEWSKI, STACIE	STUDENT REFUND/LIBRARY FEE	604407	10.00
5060060	PERKES, SAUNDRA	REIM/STUDENT INCENTIVES	596686	38.63
5060061	PERRY INDUSTRIAL INC	FORKLIFT REPAIRS	592286	1,079.54
5060062	PRITCHARD, JAMIE E.	REIM/XMAS PARTY FOOD	604023	304.74
5060063	UTAH RETIREMENT SYSTEMS	PEACE OFFICER PREM	607125	47.88
5060065	SCHOW, CRAIG M.	PER DIEM/FOCUS CONF IN FL	605932	89.70
5060066	TRELEASE, GERALD	PER DIEM/NASP CONF IN LA	606351	355.20
5060067	STATE OF UTAH	ENVIROMENTAL REV	609104	57.50

Granite School District
Board Report - Pay Vouchers
January 29, 2024 to March 5, 2024

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5060068	REGENCE BLUE CROSS BLUE SHIELD	ADMIN VALCARE+	607128	157,751.04
5060070	RIVERTON MUSIC INC	BOOKS/ACCESSORIES	602595	3,825.09
5060072	ROBERTS, DOUGLAS M.	REIM/SCRIPT BINDING	603126	9.95
5060073	PACIFICORP	DEC-23	607220	99,843.21
5060074	PACIFICORP	JAN-23	599372	45,125.55
5060075	PACIFICORP	JAN-24	599373	41.06
5060076	PACIFICORP	DEC-23	607221	154,755.59
5060077	PACIFICORP	DEC-23	607222	102,016.54
5060078	PACIFICORP	DEC-23	607223	85,584.07
5060079	PACIFICORP	DEC-23	607224	71,350.73
5060080	SALT LAKE COMMUNITY COLLEGE	SUB TCHR WORKSHOP	608285	49.00
5060081	SCHOLASTIC INC	3RD GRADE MAGAZINE	600432	100.76
5060082	SCHWEMMER, TANYA	REIM/TUITION HB381-GYOT	607680	999.88
5060083	SELECTHEALTH INC	SELMED&MED+ADMIN	607124	261,750.70
5060084	UTAH SKI & SNOWBOARD ASSN	W KEARNS EL 56 @ PARK CITY	595195	1,772.00
5060085	SMITH, ELIZABETH GARDINER	ACCOMPANIST SERVICE	581540	125.00
5060086	SORENSEN, JOHN PAUL H.	REIM/SUPPLIES	604408	213.27
5060087	SORENSEN, SCOTT C.	REIM/SNACKS-INCENTIVES	581183	76.97
5060088	STEVENS LEARNING SYSTEMS	EXTENDED WARRANTY	581395	975.00
5060089	STONE, JENNIFER A.	REIM/STUDENT/MONTH TREATS	604022	23.96
5060090	SUPERIOR WATER AND AIR INC	WATER RENTAL SERVICE	595546	54.90
5060091	SWIFT, MEREDITH A.	REIM/STUDENT BODY STICKERS	606886	42.00
5060092	T-MOBILE USA INC	HOT SPOT SERVICE	607866	20,922.74
5060093	TENBRINK, ROBIN	REIM/BAGS	605192	89.72
5060094	THIS IS THE PLACE FOUNDATION	FIELD TRIP ENTRANCE FEE	601563	270.00
5060095	TOP NOTCH COLLISION REPAIR	#411 REPAIR INSUR DEDUCT	609212	1,000.00
5060096	TRI STATE DISTRIBUTORS INC	REPL GAS RANGE	601033	765.00
5060097	UATA, LEPOLO	REFUND STUDENT FEES	603122	28.00
5060099	WASHINGTON COUNTY SCHOOL DIST	UPEHRA CONFERENCE REGISTRATION	608284	600.00
5060101	UTAH DANCE EDUCATION	ENTRANCE FEES	603121	356.00
5060102	VANDERGRIFF, J. ANN	REIM/ASHA DUES	591119	64.00
5060104	VERIZON WIRELESS SERVICES LLC	C PHONE 12/20-1/19	597269	2,692.81
5060105	SBR TECHNOLOGIES	TECHNOLOGY SUPPLIES	599993	340.25
5060106	WALL, SARAH K.	REIM/POSTER PRINTING	604865	87.63
5060107	WHITEHEAD, TINA	REIM/ASHA DUES	591111	225.00
5060108	WORLD'S FINEST CHOCOLATE INC	STU FUNDRAISER	581946	17,619.00
5060110	BORROWMAN, RACHEL H.	AVID PARTY SUPPLIES	608173	232.49
5060111	CERTIFIED SHRED INC	T-VILLE SHREDDING	608175	55.00
5060112	CHAMBERS, KEVIN	BIO LAB SUPPLIES	608184	25.25
5060113	CHILDRENS SERVICE SOCIETY	LATINOS IN ACTION	608191	415.43
5060114	COLLEGE ENTRANCE EXAMINATION	PSAT/NMSQT	608186	1,024.92
5060115	DYSON, ULBBY D.	CHEER CA TRIP	608189	210.00
5060116	FLORIN, LUCA	CWOOD OBOE REEDS	608012	380.00
5060117	JORDAN SCHOOL DISTRICT	JROTC STATE COMP	608178	60.00
5060118	JENSEN, ERIC	INSTRUMENT RENTAL PLAY	608170	130.00
5060119	KEDDINGTON, MEGAN A.	CHEER CA TRIP	609018	45.00
5060120	KIWANIS YOUTH PROGRAMS INC.	23-24 DUES	608176	507.00
5060121	KIMBALL, RACHAEL	G-SOCCER SENIOR NIGHT	608185	98.71
5060122	LAMBSON, AFTON K.	CHEER CA TRIP	608187	3,990.00
5060123	LAMBSON, AFTON K.	CHEER CA TRIP	608188	210.00
5060124	LAVELY, NICOLE K.	APART/DRAW SUPPLIES	608172	399.12
5060125	LEE, ALISHA M.	CHEER CA TRIP	609015	45.00
5060126	MAKE-A-WISH FOUNDATION OF UTAH	CHARITY WEEK FR	608190	12,529.73
5060127	MAXFIELD, BRYNNLY	MILES B-SOCCER RFND	609751	657.00
5060128	MOORE, STACEY S	CYPRUS CHOREOGRAPHY	608635	498.00

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5060129	PACIFIC OFFICE AUTOMATION	TVILLE COPIER USE	608179	486.49
5060130	POLIDORI, RIO P.	ESPORTS TOURN SNACKS	608171	106.93
5060131	PROBST, NICOLE	LAUREN VOCAL MUSIC RFND	604818	47.80
5060132	PROVIDENCE HALL	CWOOD WRSTLNG TOURN	608011	350.00
5060133	REAL CURRICULUM	GRANGER REALITY TWN KIT	607969	550.00
5060134	RICHARDS, JARED	VERA BBALL CAMP RFND	604816	275.00
5060135	SEGURA, KATERYNA H.	CHEER CA TRIP	609016	45.00
5060136	ALPINE SCHOOL DISTRICT	KEARNS FALCN FRNZ REG	609019	88.00
5060137	SMITH, JEREMY D.	CHEER CA TRIP	609017	45.00
5060138	NEBO SCHOOL DISTRICT	DONS DUST UP REGISTR	609651	450.00
5060139	SUNSTONE POTTERY & SUPPLY INC	GRANGER CLAY ORDER	607970	1,947.50
5060140	TONI J STUDIOS	TVILLE BASKETBALL	608180	405.00
5060141	TOOELE COUNTY SCHOOL DISTRICT	BUFF STAMP VBALL REG	608181	725.00
5060142	DISTRIBUTIVE EDUCATION CLUBS	T-VILLE REG 1 ADV 8	608177	50.00
5060143	WEBSTER, KRISTEN	TVILL GRACES ATTIRE	608182	1,312.00
5060144	CALIF STATE DISBURSEMENT UNIT	01/31/24 DEDUCTIONS	9420	67.00
5060145	CHILD SUPPORT SERVICES	01/31/24 DEDUCTIONS	9418	318.46
5060146	STATE OF MICHIGAN	01/31/24 DEDUCTIONS	9419	103.50
5060147	OFFICE OF RECOVERY SERVICES	01/31/24 DEDUCTIONS	9417	7,337.24
5060148	RAINIER FINANCIAL GROUP LLC	01/31/24 GARNISHMENTS	9423	804.07
5060149	MOUNTAIN LOAN CENTERS	01/31/24 GARNISHMENTS	9428	628.57
5060150	CONSTANTINO LAW OFFICE	01/31/24 GARNISHMENTS	9426	357.28
5060151	KIRK A CULLIMORE	01/31/24 GARNISHMENTS	9421	423.82
5060152	GURSTEL LAW FIRM PC	01/31/24 GARNISHMENTS	9430	588.65
5060153	JENSEN & SULLIVAN ATTY	01/31/24 GARNISHMENTS	9425	183.83
5060154	JOHNSON MARK LLC	01/31/24 GARNISHMENTS	9427	1,471.11
5060155	LAW OFFICE OF QUINN KOFFORD PC	01/31/24 GARNISHMENTS	9433	381.13
5060156	2 GUYS LOANS	01/31/24 GARNISHMENTS	9422	472.56
5060157	MCKAY PC, CHAD B	01/31/24 GARNISHMENTS	9431	359.51
5060158	PRIMUS LAW PC	01/31/24 GARNISHMENTS	9429	2,577.42
5060159	TITANIUM FUNDS	01/31/24 GARNISHMENTS	9432	384.79
5060160	UNITED STATES DEPT OF TREASURY	01/31/24 GARNISHMENTS	9424	203.06
5060161	AFT GRANITE 4429	01/31/24 MONTHLY GEN DED	9437	825.05
5060162	GRANITE EDUCATION ASSN	01/31/24 MONTHLY GEN DED	9434	83,858.81
5060163	GRANITE EDUCATION FOUNDATION	01/31/24 MONTHLY GEN DED	9438	942.00
5060164	HORACE MANN EDUCATOR'S CORP	01/31/24 MONTHLY GEN DED	9439	9,384.68
5060165	SALT LAKE COUNTY FRATERNAL	01/31/24 MONTHLY GEN DED	9436	472.50
5060166	UTAH SCHOOL EMPLOYEES ASSN	01/31/24 MONTHLY GEN DED	9435	7,316.42
5060168	3G DIGITAL LLC	PRINTING YARD SIGNS	599992	106.00
5060172	BATEMAN, JEFFREY M.	EMT STUDENT TESTING	609806	400.00
5060175	BOWCUTT, AUSTIN	EMT STUDENT TESTING	609809	200.00
5060180	CRAIG ENTERPRISES INC	INTERPRETING SERVICES	591064	408.10
5060183	BAWDEN, BRETT	PETTY CASH/BOOK FAIR	608906	50.00
5060184	COLLINS, MILTON L.	PETTY CASH/BOOK FAIR	608904	100.00
5060188	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	592800	133.83
5060190	GARN, JASON	EMT SKILLS TESTING	609816	480.00
5060192	GEIER, LOGAN MICHAEL	EMT SKILLS TESTING	609815	400.00
5060194	HINCKLEY, PAUL MARK	EMT SKILLS TESTING	609814	200.00
5060195	HUNTER, JOHN P.	EMT SKILLS TESTING	609813	480.00
5060200	LOWRY, RACHEL R.	PETTY CASH/BOOK FAIR	608905	140.00
5060203	SALT LAKE CITY CORPORATION	LEADS MEMBERSHIP	604576	500.00
5060206	LINGUISTICA INTERNATIONAL INC.	TRANSLATION SERVICES	590329	120.01
5060207	MACKERELL, TRAVIS L.	EMT SKILLS TESTING	609812	200.00
5060208	MAURER, ANDREW J	EMT SKILLS TESTING	609811	480.00
5060209	MAURER, JESSICA	EMT SKILLS TESTING	609818	480.00

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5060210	NEY, MATTHEW J.	REIM/EASYCBM SUBSCRIPTION	605193	49.99
5060212	POULOS, MICHAEL N.	EMT SKILLS TESTING	609821	400.00
5060213	TAYLOR, JAMES A.	TRAVEL/CTE TOUR IN ST GEORGE	607356	469.89
5060215	JOHNSON, KRISTEN A.	PER DIEM/TRAVEL TEACHER HIRING	608287	135.70
5060220	SKYMAIL INTERNATIONAL INC	DISTRICT MAILINGS	606330	269.64
5060221	SKYMAIL INTERNATIONAL INC	PRINTING BOARD POSTCARD	607817	15,880.71
5060223	STAT MEDICAL SUPPLY CO	BLOOD COLLECTION TUBES	609810	236.00
5060225	STETTLER, KAYLEE	EMT STUDENT TESTING	609822	200.00
5060227	TIBBITS, JEREMEY R.	EMT STUDENT TESTING	609819	480.00
5060228	UTAH FOREIGN LANGUAGE ASSOC	UFLA CONFERENCE REGIS	606617	65.00
5060233	WINSLOW NELSON, ANNA LAUREN	EMT STUDENT TESTING	609817	480.00
5060234	BEACH, JACOB W.	SENIOR GIFTS	608183	372.82
5060235	DAVIS SCHOOL DISTRICT	REDHAWK RUMB FEE	609027	500.00
5060236	VARSITY BRANDS HOLDING CO INC	CYPRUS TRACK UNIFORM	608636	2,010.96
5060237	VARSITY BRANDS HOLDING CO INC	CREDIT MEMO KEARNS	606709	3,969.00
5060238	CERTIFIED SHRED INC	OLYMPUS SHREDDING	609413	58.00
5060239	C.C. IMEX	CYPRUS CRIME SCENE KITS	605815	258.00
5060240	FAWCETT, IYANA	CHOREOGRAPHY	609412	600.00
5060241	HARAKI, HEMI	CHOREOGRAPHY	609411	600.00
5060242	JONES, DEBRA K	CYPRUS DRILL SHOES ON CLOUD	608637	1,950.00
5060243	PACKER, BRIAN D.	BIOLOGY SUPPLIES	609022	17.72
5060244	PLAYER, SAWYER RAIN	DANCE CO CHOREOGRA	608419	700.00
5060245	SOLBERG, BRETT J.	SOC CONF HOTE/UBER	608417	883.97
5060246	GIAUQUE DESIGNS	OLYMPUS SWIM TOWELS	609415	275.88
5060247	USA WRESTLING UTAH	CHRISTMAS CLASH FEE	609026	700.00
5060248	TOOELE COUNTY SCHOOL DISTRICT	BEST OF WEST FEE	609025	730.00
5060249	UTAH FBLA	REG#57249 FBLA CMP FEE	608420	1,332.00
5060250	WILLIAMS, EMILY	SPIRIT WEEK/SENIOR GIFT	609021	124.74
5060251	BASTAKOTI, RUPA	REFUND/Y6JF111S9ZNA0	9451	25.00
5060252	RODRIGUEZ, MARIA FERNANDA	REFUND/FA1YX0GWD7SVP	9450	25.00
5060253	TOVEY, MISTY	REFUND/V64R98PSQK3AA	9449	25.00
5060254	WANG, BAOLING	REFUND/2T3CJ9J0AKH7C	9448	25.00
5060255	BYNUM, SHARLA A.	PETTY CASH	608911	60.00
5060256	SORENSEN, JOHN PAUL H.	PETTY CASH	604409	100.00
5060258	ADOLPHSON, HEATHER	REIM/ DEC. TRANSPORT FREMONT	609214	453.50
5060259	ADVANCED MACHINERY SYSTEMS	PLANER REPAIR PTS	587717	37.55
5060260	3G DIGITAL LLC	YARD SIGNS	599996	79.30
5060261	AMERICAN FENCE COMPANY INC	PD FINAL INV PO 270573	526097	8,322.50
5060262	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	607135	43,514.82
5060265	AUBREY, JONATHAN	PRESENTATION TO STUDENTS	595785	499.00
5060270	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS	598322	328.67
5060275	CES & R	MATTE PLOTTER PAPER	599994	312.00
5060278	COOMBS, NATALYA V.	REIM/PROF ASSOCIATION DUES	594845	225.00
5060283	DIXIE DOODLE DESIGN	CUSTOM KITS	605194	260.00
5060284	QUESTAR GAS	JAN 23, 2024	607225	263,479.01
5060285	QUESTAR GAS	JAN 25, 2024	607226	255,258.39
5060289	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	596827	309.33
5060290	FULLWOOD, BRANDEE S.	REIM/STUDENT INCENTIVE	609823	47.97
5060291	GARN, JASON	EMT SKILL TESTING	609855	480.00
5060292	GEIER, LOGAN MICHAEL	EMT SKILL TESTING	609851	480.00
5060293	GIROUX-BRAMBLE, JOAN	UAAD CONF ST GEORGE	596778	337.69
5060294	GOLD CUP SERVICES	WATER SERVICE	606121	34.95
5060298	HENRY SCHEIN INC	DENTAL SUPPLS	609826	447.80
5060299	NORTHWEST CASCADE INC	PORTAPOTTY SVC	605656	159.50
5060300	HUNTER, JOHN P.	EMT SKILL TESTING	609852	480.00

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5060305	INDUSTRIAL PIPING & WELDING	RETIANAGE INTEREST	590787	94.99
5060306	JEWETT, AMY M.	REIM/ASHA DUES	594847	225.00
5060308	JOHNSON III, DAVID	REIM/MORALE FUNDS	604486	112.65
5060310	JUNIOR ACHIEVEMENT OF UTAH	FIELD TRIP LUNCH-STUD	606656	680.00
5060311	BACON, CHARLOTTE A.	PER DIEM/FOCUS CONF IN FL	608884	138.00
5060312	BYRNES, BRENDA M.	REPLACE CK 5060214 PER DIEM	608912	443.89
5060313	DEAN, ASHTON J.	PER DIEM/ICC CONF IN ST GEORGE	590784	218.30
5060314	JONES, DALLIN P.	PER DIEM/ICC CONF IN ST GEORGE	590786	236.00
5060317	KING'S ENGLISH BOOKSHOP, THE	LIBRARY BOOKS	588257	839.58
5060319	LANGUAGE TESTING INTERNATIONAL	BILITERACY TEST	596777	5.00
5060323	REGENCE LIFE AND HEALTH INS CO	LTD TEACHERS LVL 1	607134	71,499.74
5060324	LINCOLN NATIONAL LIFE	BASIC LIFE ACTIVE	607133	178,897.27
5060325	LIVINGSTONE PSYCHOLOGICAL	PSYCH EVAL MORENO	604579	650.00
5060326	LOVELL, WENDY M.	TRAVEL/UAESP CONF IN ST GEORGE	596568	455.69
5060330	MAURER, ANDREW J	EMT SKILLS TEST	609827	480.00
5060331	MAURER, JESSICA	EMT SKILLS TEST	609828	480.00
5060332	METLIFE	ACCIDENT	607132	134,393.60
5060334	NORTHWEST TEXTBOOK DEPOSITORY	GEOGRAPHY BOOKS	607967	829.04
5060337	NORCO INC	GAS VALVES	591589	788.45
5060338	OLD GRANITE INNOVATIONS	INT ON RETENTION	590789	646.83
5060340	PETERSON, TRACI A.	PER DIEM/FOCUS CONF IN FL	608883	138.00
5060341	PJF CORP	INT ON RETENTION	590790	329.60
5060342	POST PRESS SERVICES INC	10MM BLACK COIL	599995	348.75
5060343	POULOS, MICHAEL N.	EMT SKILLS TEST	609829	200.00
5060345	DELUXE CORPORATION	BENEFITS ENVELOPES	608281	974.28
5060347	QUADIENT INC.	2/24-5/23 MAIL MACHIN	606331	1,195.30
5060354	UTAH SKI & SNOWBOARD ASSN	WILSON 42 @ PARK CITY MTN VLLG	602208	368.00
5060355	SKYMAIL INTERNATIONAL INC	DISTRICT MAILINGS	606332	265.84
5060363	TOWER SPORTS	LIA & AFTER SCHOOL SHIRTS	603128	748.00
5060364	MOUNTAIN STATES ENTERPRISES	PBIS TOKENS	600259	396.00
5060369	US MECHANICAL	PO 370070 RETENTN INT	590788	669.89
5060370	US NOVELTY & PARTY SUPPLY	HELIUM TANK RENTAL	609825	60.00
5060377	JORDAN SCHOOL DISTRICT	SKYLINE DEBATE FEE	609656	307.00
5060378	VARSITY BRANDS HOLDING CO INC	CYPRUS SBALL CMP TEE	608623	195.00
5060379	GRAHAM, LUCY	YEARBOOK ARTWORK	609419	200.00
5060380	HILL, CAROLINE WHITNEY	SKYLINE DANCE CO CHOR	609653	300.00
5060381	HILLSIDE FLOWERS LLC	OLYMPUS GBSKBALL SR	609420	136.00
5060382	JENSEN, JENNIFER	Food and paper goods	609421	21.43
5060383	CANYONS SCHOOL DISTRICT	SKYLINE DEBATE FEE	609655	112.00
5060384	KJ MEDIA INC	OLYMPUS B-BBALL BANNER	609423	396.36
5060385	KOFFORD, LAURALYN	OLYMPUS CHOREOGRAPHY	609422	220.00
5060386	LEGEND SPORTS & PROMOS	OLYMPUS GBSKTBALL	609416	2,904.00
5060387	LES OLSON COMPANY	CYPRUS MONTH BILL	605817	118.21
5060388	CACHE COUNTY SCHOOL DISTRICT	G-WRSTLNG TOUR FEE	609425	350.00
5060389	BOTTLING GROUP LLC	ACC 3684331	609426	1,349.85
5060390	NEBO SCHOOL DISTRICT	KEARNS GIRLS WRSTING FEE	609028	150.00
5060391	SIZZLING PLATTER LLC	OLY SNACK BAR	609427	1,210.88
5060392	UTAH PTA CONGRESS	PTSA MEMBERSHIPS/DON	609652	14,150.00
5060393	ALPINE SCHOOL DISTRICT	SKYLINE DEBATE FEE	609654	301.00
5060394	WASHINGTON LOCAL SCHOOL DIST.	SKYLINE DEBATE FEES	609657	185.00
5060395	CAIN, JENNIFER	REFUND/LUNCH FEES	9440	29.00
5060396	LAMM, MELISSA	REFUND/LUNCH FEES	9442	28.60
5060397	LAO, LILIAN	REFUND/LUNCH FEES	9444	38.50
5060398	NERDIN, DEBBIE	REFUND/LUNCH FEES	9445	14.30
5060399	RETAMOZO, KARLA	REFUND/LUNCH FEES	9446	20.00

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5060400	SHAMY, MAKAYLA	REFUND/LUNCH FEES	9447	60.00
5060401	BAKER, ALORN	REFUND/LUNCH FEES	9452	14.70
5060402	FELETOA, CHERISE	REFUND/LUNCH FEES	9454	11.75
5060403	GUZMAN, NEREIDA	REFUND/LUNCH FEES	9455	56.35
5060404	RIVERA, TONI	REFUND/LUNCH FEES	9456	43.00
5060405	STACY, GERALD	REFUND/LUNCH FEES	9457	15.00
5060406	YAMASHITA, LAURA	REFUND/LUNCH FEES	9458	57.00
5060407	ARBITERPAY TRUST ACCOUNT	ARBITERPAY TRUST ACCOUNT	607912	42,996.50
5060408	TRISTAR RISK MANAGEMENT	TRISTAR RISK MANAGEMENT ACH	608915	90,017.48
5060409	CRAIG ENTERPRISES INC	UNCLAIMED PROPERTY	9459	56.40
5060410	HUNT, GARTH R.	UNCLAIMED PROPERTY	9460	275.20
5060411	MOSELEY, PAM	UNCLAIMED PROPERTY	9461	61.00
5060413	AFONSO, PHILIP	REIM/SUPPLIES	604581	80.94
5060414	ALBEIDY, HIBA	REIM/SUPPLIES	608747	124.68
5060415	ANDERSON, AMANDA R.	REIM/TUITION FO HB381	607681	3,734.87
5060417	BATEMAN, JEFFREY M.	EMT TESTING	609853	400.00
5060422	CARTWRIGHT, BREANA LYNN	EMT TESTING	609854	200.00
5060423	CASTRO, J. ALEXANDER	REIM/STUDENT FOOD	602024	65.88
5060424	CHIAZZESE, BRIDGET M.	REIM/SUPPLIES	608741	119.76
5060428	GERRITSEN, AMY L.	REIM/CLASSROOM SUPPLIES	608748	55.07
5060430	GREENWOOD, EMMA R.	REIM/TUITION HB381 GYOT	607683	5,980.75
5060436	BYRNES, BRENDA M.	PER DIEM/SUU TEACHER FAIR	608291	227.84
5060437	JOHNSON, KRISTEN A.	PER DIEM/SUU TEACHER FAIR	608292	59.00
5060444	NEES, STEPHANIE	REIM/CLASSROOM SUPPLIES	608744	14.99
5060451	RIBEIRO, DORI E.	REIM/ GET MOVIN' CLASS SUPPLIE	608745	150.00
5060453	SALT LAKE COMMUNITY COLLEGE	RECRUITMENT SCHOLARSHIP	601910	670.50
5060458	STETTLER, KAYLEE	EMT STUDENT SKILLS TESTI	609830	400.00
5060459	TIBBITS, JEREMEY R.	EMT STUDENT SKILLS TESTI	609833	400.00
5060460	TIBBITS, IAN	EMT STUDENT SKILLS TESTI	609831	400.00
5060461	TORRES, SENDI	REIM/CLASSROOM SUPPLIES	608746	35.13
5060463	US NOVELTY & PARTY SUPPLY	CTE OPEN HOUSE BALLOON	609824	350.10
5060467	WALKER, LYNETTE	REIM/CLASSROOM SNACK	608742	101.14
5060468	WINSLOW NELSON, ANNA LAUREN	EMT STUDENT SKILLS TESTI	609834	480.00
5060469	BROWN, ANDREI J.	COACHING CLINIC REG	609418	60.00
5060470	DIAZ, JONATAN R.	B-BSKTBL PHOTOS	609029	170.40
5060471	FRYER, ABIGAIL A.	LAB SUPPLIES	608013	31.79
5060472	JENSEN, STACIE	CYPRUS MINI SPINNIE SHIRTS	608639	100.00
5060473	LAMBSON, AFTON K.	CHEER CA TRIP	608192	210.00
5060474	MMOONEYIMAGES	OLY DRILL CA TRIP PHOTOS	609414	1,100.00
5060475	PACIFIC OFFICE AUTOMATION	CYPRUS KONICA USE	605818	440.74
5060476	PUBLIC OPINIONS SOUNDSTAGE	KEARNS SWEETHEARTS DJ	609031	998.00
5060477	NEBO SCHOOL DISTRICT	CYPRUS G-WRESTLING TOURN	608638	150.00
5060478	EXPRESS SCRIPTS	EXPRESS SCRIPTS CLAIMS ACH	608917	389,209.62
5060479	NATIONAL BENEFIT SERVICES INC	NBS ACH TRANSFER	608919	66,922.66
5060480	REGENCE BLUE CROSS BLUE SHIELD	REGENCE BCBS CLAIMS ACH	608918	230,219.42
5060481	SELECT HEALTH	SELECT HEALTH MED CLAIMS ACH	608916	263,923.58
5060483	AASPA	ACTIVE MEMBER DUES	608288	550.00
5060484	AL-SAFADI, MICHELLE T.	REIM/SUPPLIES	592456	58.89
5060486	3G DIGITAL LLC	YARD SIGN PRINTING	599997	209.10
5060488	AMERITAS LIFE INSURANCE CORP	ADMIN FEES	607136	20,210.00
5060490	BLISS, ZACHARY S.	REIM/SUPPLIES	603131	425.50
5060493	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS	592181	647.08
5060494	BYBEE, ANN	REIM/STUDENT FOOD	606212	62.91
5060496	CHOFFIN, LARRY KYLE	REIM/STUDENT FOOD	595198	22.47
5060497	CLOPTEN, JAMI	REIM/STUDENT FOOD	606213	177.71

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5060498	CRAIG ENTERPRISES INC	INTERPRETATION SERV	591068	172.70
5060499	CONGER, STEVE	PRIZES, INCENTIVES	581948	477.00
5060501	FAWCETT, THOMAS R.	REIM/FACULTY FUNDS	589522	21.15
5060502	FISHER, CINDY M.	REIM/CLASSROOM SUPPLIES	598335	26.08
5060503	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	586288	503.90
5060504	FUAPAU, SIONE M.	REIM/SNACKS	606214	232.15
5060505	GARDNER, KIM G.	REIM/TECHNOLOGY SUPPLIES	601562	94.88
5060507	PROPHET CORP	PE SUPPLIES	603132	1,320.00
5060508	HAWKINS, TYLER J.	REIM/TUITION HB381 GYOT	607686	5,498.80
5060509	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	589494	709.59
5060511	PTA UTAH CONGRESS	PTSA FUND TRANSFER	603129	75.00
5060513	KEMP, CARRIE ANN	MATURATION ASSEMBLY	595237	400.00
5060517	LINGUISTICA INTERNATIONAL INC.	TRANSLATION SERVICES	594796	291.28
5060519	MENA ARELLANO, ALEJANDRA	REIM/DANCE COSTUMES	609451	77.11
5060520	MILLER, MARK A.	PER DIEM/HUNTER SOCCER TO STG	609218	112.10
5060521	MILLER, TORI C.	TUITION REIMBURSEMENT	607684	85.32
5060525	NELSON, NATALIE M.	REIM/CLASSROOM SUPPLIES	606211	144.64
5060526	NICHOLS, ANNETTE H.	REIM/CLASSROOM SUPPLIES	608418	62.86
5060532	REESE, ANNE	REIM/FUNDRAISER INCENTIVES	606889	255.63
5060533	REIDFORD, KEITH D.	REIM/ LEGO LEAGUE LUNCH, REFRE	605260	86.47
5060534	US RX CARE	JAN 24 PARTICIP FEE	610101	33,186.25
5060535	RIVERTON MUSIC INC	SERVICE STUDENT INSTRU	603130	146.00
5060536	ROACH, BRENDA H.	REIM/INCENTIVES & COOKING UNIT	606216	133.97
5060537	RONNENKAMP, STEPHEN F	REIM/1Q MEDICARE STEVE	607818	2,096.40
5060538	ROSS, AMY B.	REIM/ABC LETTER PARTY ICE CREA	598337	80.51
5060540	SAYLOR, KAREN L.	REIM/INCENTIVES	606215	106.88
5060541	UTAH SKI & SNOWBOARD ASSN	ROSECREST 47 @ ALTA	592987	6,839.25
5060542	SKYMAIL INTERNATIONAL INC	DISTRICT MAILINGS	606333	472.08
5060544	SWIRE PACIFIC HOLDINGS INC	REPLENISH COKE MAC	589144	125.92
5060546	TIANGCO, SABRINA M.	REIM/ASHA DUES	608743	225.00
5060547	MOUNTAIN STATES ENTERPRISES	STUDENT INCENTIVE TOKENS	592025	720.00
5060550	TROPHY CORNER	SPELLING BEE TROPHIES	589523	27.30
5060551	UTAH ALTERNATIVE EDUCATION	CONFERENCE REG X24	607610	2,040.00
5060553	UNITED STATES POSTAL SERVICE	POSTAGE/DIST MACH	606334	30,000.00
5060554	STATE OF UTAH	F2407E00792	609219	143,935.29
5060556	UTAH TRANSIT AUTHORITY	MNTHLY BUS PASS-STUDENT	586220	5,312.50
5060563	WINN, ANDREA R.	REIM/STUDENT OF THE MONTH FOOD	602025	410.85
5060564	BANBURY CROSS MANAGEMENT CO	K DONUTS CLASS SELECTION	609032	2,144.95
5060565	DEWITT, KIYA K.	SFTBLL ST GEORGE	607953	45.00
5060566	JACKSON, JEFF	SFTBLL ST GEORG	607954	990.00
5060567	OSTLER, LIBERDEE	SPIRIT WEEK SUPPLIES	609033	47.32
5060568	PACIFIC OFFICE AUTOMATION	HUNTER COPIER USE	608421	477.24
5060569	NEBO SCHOOL DISTRICT	HUNTER G-WRSTLNG TOURN FEE	608423	150.00
5060570	TAYLOR, DEREK SCOTT	HUNTER NOCHE BUENA DANCE	608424	350.00
5060571	WOOD, MARK N.	SFTBLL ST GEORGE	607952	45.00
5060572	GRANITE CREDIT UNION	2/15/2024 PAYROLL	584344	16,529.50
5060573	NATIONAL BENEFIT SERVICES INC	2/15/2024 PAYROLL	584345	69,975.54
5060574	SELECT HEALTH	SELECT HEALTH CLAIMS	608920	242,766.81
5060575	CENTURION, SOLEDAD	REFUNS/LUNCH FEES	9462	32.35
5060576	DAVIS, ANGELA	REFUNS/LUNCH FEES	9463	34.00
5060577	GARCIA, YESSENIA	REFUNS/LUNCH FEES	9464	34.63
5060578	HERNANDEZ, KARLA	REFUNS/LUNCH FEES	9465	5.00
5060579	JENSEN, MARIANNE	REFUNS/LUNCH FEES	9466	37.40
5060580	LEAL, KELLY	REFUNS/LUNCH FEES	9467	44.90
5060581	LOPEZ, ARACELI	REFUNS/LUNCH FEES	9468	47.70

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5060582	MAMALES, TONY	REFUNS/LUNCH FEES	9470	30.00
5060583	MITCHELL, DUSTIN	REFUNS/LUNCH FEES	9471	21.85
5060584	NAEA, TAMIKA	REFUNS/LUNCH FEES	9472	12.95
5060585	RIVERA, TONI	REFUNS/LUNCH FEES	9473	50.00
5060586	STALLIVIERE, MORGAN	REFUNS/LUNCH FEES	9474	459.85
5060587	WELLISCH, CHRISTINA	REFUNS/LUNCH FEES	9477	18.10
5060595	QWEST CORPORATION	POTS	605964	8,192.77
5060596	QWEST CORPORATION	POTS	605965	5,322.26
5060601	QUESTAR GAS	FEB 2, 2024	607232	33,338.05
5060603	GALTON, TANYA R.	PER DIEM/QSS CONF IN CA	605967	124.20
5060605	GIBIAN, ELISA S.	REIM/CLASSROOM SUPPLIES	610151	34.00
5060606	HOOVER, DEMARIE M.	PER DIEM/USU RECRUITING	608294	146.75
5060608	BYRNES, BRENDA M.	PER DIEM/USU RECRUITING	608293	146.75
5060610	KINDER REWARD SYSTEMS LLC	STUDENT REWARDS	600037	684.00
5060612	LANGUAGE TESTING INTERNATIONAL	BILITERACY TEST	596779	50.00
5060613	LUND, SPRING	REIM/CPR FIRST AID FEE	610152	42.00
5060614	LUNT, SPENCER W.	REIM/CLASS REWARDS	604867	20.48
5060615	MCINTOSH COMMUNICATIONS	PORTABLE RADIOS	598792	572.00
5060616	MEAKIN, ALLISON E.	TUITION REIMBURSEMENT	607690	5,029.95
5060617	DS SERVICES OF AMERICA INC	WATER	608750	52.25
5060621	NICHOLS, ANNETTE H.	REIM/SPED CLASS PROJECT	608425	66.31
5060622	NYE, RICHARD K.	PER DIEM/AASA CONF IN CA	607820	281.20
5060628	PACIFICORP	CLOSING BILL	607227	19.69
5060629	PACIFICORP	JAN-24	607228	71,923.89
5060630	PACIFICORP	JAN-24	607229	16,642.51
5060631	PACIFICORP	JAN-24	607231	24.68
5060632	PACIFICORP	JAN-24	607233	112,251.88
5060638	SHEPLEY, EDWIN L.	REIM/SPED INCENTIVES	607973	55.85
5060639	UTAH SKI & SNOWBOARD ASSN	FOX HILLS 76 @ PARK CITY	606966	2,343.00
5060641	SUMMIT ENERGY LLC	JAN 2024	607230	295,504.30
5060645	UNIVERSITY OF UTAH	4DAYS PED PT	601790	1,603.73
5060648	UTAH RETIREMENT INVESTMENT	RETIRMT CONTR ADJ	582997	22,104.16
5060650	VALIC	DR-STUDENT SUPPORT	605714	9,032.94
5060655	WILLS, VICTORIA P.	REIM/GYOT TUITION	607689	3,832.33
5060658	ASSOCIATED BUSINESS	CWOOD TONER FRNT OFFICE	608014	1,150.00
5060659	VARSITY BRANDS HOLDING CO INC	CYPRUS VBALL POLOS	608632	953.82
5060660	CAMPBELL, MELINDA S.	CHEER CA TRIP	608643	160.00
5060661	CHATELAIN, SARA JEAN	OLYMPUS BAND CLINIC	609428	50.00
5060662	DUBY, TAYLER	OLYMPUS BAND CLINIC	609429	60.00
5060663	FISHLER, AMY C.	CHEER CA TRIP	608646	3,200.00
5060664	LEMKE, ADRIANA ELIZABETH	FIGHT CHOREOGRAPHY	608015	499.99
5060665	MACKAY, KAYLA A.	CHEER CA TRIP	608645	160.00
5060666	NEBO SCHOOL DISTRICT	5A B-WRSTLNG FEE	609036	300.00
5060667	PLUIM MEDIA LLC	CYPRUS DRILL PHOTOS	608642	300.00
5060668	RODRIGUEZ, PATRICIA	WRSTLNG EMBROIDERY	609661	160.00
5060669	ROMERO, JASMINE L.	CHEER CA TRIP	608644	160.00
5060670	EXPRESS SCRIPTS	EXPRESS SCRIPTS MED CLAIMS	608922	366,021.69
5060671	NATIONAL BENEFIT SERVICES INC	NBS ACH PAYMENT	608924	69,175.86
5060672	PREMISE HEALTH SYSTEMS	PREMISE CLINIC OPERATIONS	610103	256,073.07
5060673	REGENCE BLUE CROSS BLUE SHIELD	BCBS MEDICAL CLAIMS	608921	489,638.26
5060674	SELECT HEALTH	SELECT HEALTH MEDICAL CLAIMS	608923	274,364.51
5060675	CALIF STATE DISBURSEMENT UNIT	02/15/24 DEDUCTIONS	9481	67.00
5060676	CHILD SUPPORT SERVICES	02/15/24 DEDUCTIONS	9479	318.46
5060677	STATE OF MICHIGAN	02/15/24 DEDUCTIONS	9480	103.50
5060678	OFFICE OF RECOVERY SERVICES	02/15/24 DEDUCTIONS	9478	7,378.01

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5060679	AFT GRANITE 4429	02/15/24 MONTHLY GEN DED	7485	772.95
5060680	GRANITE EDUCATION ASSN	02/15/24 MONTHLY GEN DED	7482	84,141.31
5060681	GRANITE EDUCATION FOUNDATION	02/15/24 MONTHLY GEN DED	7486	942.00
5060682	HORACE MANN EDUCATOR'S CORP	02/15/24 MONTHLY GEN DED	7487	9,425.73
5060683	SALT LAKE COUNTY FRATERNAL	02/15/24 MONTHLY GEN DED	7484	472.50
5060684	UTAH SCHOOL EMPLOYEES ASSN	02/15/24 MONTHLY GEN DED	7483	7,275.66
5060685	RAINIER FINANCIAL GROUP LLC	02/15/24 GARNISHMENTS	7489	811.40
5060687	MOUNTAIN LOAN CENTERS	02/15/24 GARNISHMENTS	7493	899.02
5060688	CHERRINGTON FIRM, THE	02/15/24 GARNISHMENTS	7491	193.30
5060689	KIRK A CULLIMORE	02/15/24 GARNISHMENTS	7488	504.81
5060690	GURSTEL LAW FIRM PC	02/15/24 GARNISHMENTS	7495	585.89
5060691	JOHNSON MARK LLC	02/15/24 GARNISHMENTS	7492	1,126.80
5060692	PRIMUS LAW PC	02/15/24 GARNISHMENTS	7494	1,771.93
5060693	TITANIUM FUNDS	02/15/24 GARNISHMENTS	7496	338.99
5060694	UNITED STATES DEPT OF TREASURY	02/15/24 GARNISHMENTS	7490	203.06
5060700	BROWN, ANDREA R.	REIM/STUDENT FOOD FIELD TRIP	592985	41.93
5060703	QWEST CORPORATION	COMM SERV	605962	625.16
5060711	JAMES, LINDSAY A.	REIM/INCENTIVES	606891	22.47
5060714	JOSTENS INC	DIPLOMA COVERS	608640	1,680.00
5060715	JUNIOR ACHIEVEMENT OF UTAH	FIELD TRIP	606967	545.00
5060716	BELL, LESLIE	PER DIEM/AVID CONF IN NC	606018	165.60
5060717	BELL, SCOTT	PER DIEM/AVID CONF IN NC	606017	550.49
5060718	GOUDY, REX	PER DIEM/NFMT CONF IN MD	526098	276.00
5060720	KNIGHT, JULIE W.	REIM/MUSICAL PROPS	573305	83.03
5060721	KOBES PROVISIONS LLC	SBO SWEATSHIRTS	598791	1,040.02
5060726	LINDBERG, CRAIG	PER DIEM/HUNTER BASEBL STG	609217	236.00
5060727	MANNING, JANA	REIM/STUDENT INCENTIVES	592986	62.50
5060729	MONTOYA, ROSS D.	PER DIEM/TVILLE TRACK STG	609216	141.60
5060732	NELSON, BENET	REIM/STUDENT INCENTIVES	606894	26.60
5060734	PACIFIC OFFICE AUTOMATION	LIBRARY PRINTER	609034	584.00
5060735	PERRY INDUSTRIAL INC	FORKLIFT REPAIRS	592287	817.61
5060737	RIVERA, JULEEANN V.	PER DIEM/AVID CONF IN NC	606016	165.60
5060743	SELECTHEALTH INC	SELECTMED & MED+ ADMIN	610102	264,044.90
5060744	SHEPHERD, ROBERT W.	PER DIEM/GRANGER SFTBLL ST GEO	609215	300.90
5060746	SUPERIOR WATER AND AIR INC	WATER FOR FACULTY	604026	79.90
5060747	SWIFT, MEREDITH A.	REIM/STUDENT MEDALS	606893	28.94
5060748	THIS IS THE PLACE FOUNDATION	3RD GR FIELD TRIP ADMIS	590040	240.00
5060749	THOMAS, APRIL K.	REIM/MELTING CHOCOLATE	608818	55.92
5060752	VASQUEZ, KAREN	REIM/SNACKS FOR 100TH DAY	606892	36.80
5060754	WATTS, ADAIR D.	REIM/GYAT TUITION	607685	5,498.80
5060755	PTA UTAH CONGRESS INC	REIM/PTA DUES PD AT THE SCHOOL	604868	195.00
5060756	WHITEHEAD, RICHARD L.	PER DIEM/KEARNS HS SFTBLL ST G	609224	141.60
5060757	WOODROW WILSON PTA	CANDY BARS TO SELL IN OFFI	602209	1,440.00
5060758	WORLD'S FINEST CHOCOLATE INC	FUNDRAISER CHOCOLATE	566027	13,320.00
5060759	WRIGHT, SETH J.	REIM/GYOT TUITION	607682	4,644.93
5060760	BMJ SPORTS	OLYMPUS BBALL FEE	609434	500.00
5060761	ESQUIVIAS, MARIA C.	AP ART SAN FRAN TOUR	609432	105.00
5060762	HILL, TRISHA	AP ART SAN FRAN TOUR	609433	105.00
5060763	KBSPECIAL'TIEZ CORP	G-WRESTLING SHIRTS	608429	1,040.00
5060764	LEGEND SPORTS & PROMOS	OLY B-BBALL	609436	1,189.50
5060765	PACIFIC OFFICE AUTOMATION	OLYMPUS COPIER	609437	254.91
5060766	PETERSEN, JEREMY A.	AP ART SAN FRAN TOUR	609431	105.00
5060767	PUBLIC OPINIONS SOUNDSTAGE	OLYMPUS DADDY-DAUGHTER	609440	350.00
5060768	REYNOLDS, NATE	DANCE SUPPLIES	609438	25.18
5060769	SIZZLING PLATTER LLC	OLYMPUS PIZZA	609435	494.93

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5060770	UHSAA	HUNTER SFTBLLS	608428	400.00
5060771	WORLD'S FINEST CHOCOLATE INC	HUNTER MUSIC FNDRSR	608427	4,800.00
5060772	SELECT HEALTH	MEDICAL ACH PAYMENT	608925	240,968.41
5060774	ADVANCED CPR TRAINING LLC	CPR TRAIN-CYPRUS SR	606619	1,032.00
5060775	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	610104	43,459.52
5060777	BARTEN, APRIL T.	REIM/FACULTY FUNDS	604028	17.45
5060778	BECKSTEAD, ADAM P.	REIM/TUITION FOR HB381	607691	8,611.22
5060781	BYTENDORP, LAURA	REIM/SPED CLASS SUPPLIES	577687	226.62
5060782	CALTON, ELIZABETH J.	REIM/TUITION FOR HB381	607692	3,920.36
5060783	CENTENNIAL MANAGEMENT GROUP	RENTAL DEP HS GRAD	607822	16,000.00
5060786	DEA, ZACKERY A.	REIM/TUITION FOR HB 381	607687	1,822.58
5060789	FABIAN & CLENDENIN P.C.	PROFESSIONAL SERVICES	607819	7,332.75
5060791	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	590728	1,368.09
5060792	FOSTER, LISA G.	REIM/CLASSROOM SUPPLIES	577230	27.01
5060797	HAAS, VICTORIA A.	REIM/TUITION HB381 GYOT	607688	972.00
5060799	HOME RUN CONSULTANTS INC	FUND RSR PRIZES	566028	721.65
5060803	INGEBRIGTSEN, HEIDI L.	REIM/INCENTIVES	596017	248.09
5060808	JOSTENS INC	DIPLOMA COVERS	606750	1,135.90
5060810	KELLY SPICERS INC	PAPER	599999	37.70
5060812	LEE, TAMRA F.	REIM/CLASSROOM SUPPLIES	578687	37.12
5060816	NORTHWEST TEXTBOOK DEPOSITORY	MATH WORKBOOKS	590342	164.55
5060818	MUNOZ, ERIN C.	REIM/ASHA DUES	608749	225.00
5060820	PEREA, MARGARET A.	REIM/CLASSROOM SUPPLIES	598338	144.45
5060821	REGENCE BLUE CROSS BLUE SHIELD	ADMIN VALCARE+	610110	159,229.00
5060822	PACIFICORP	JAN-24	607234	99,948.76
5060823	PACIFICORP	JAN-24	607236	154,949.70
5060824	PACIFICORP	JAN-24	607237	88,155.82
5060826	SCHOLASTIC BOOK CLUBS INC	SEP BOOKFAIR	604410	3,131.08
5060827	SELECTHEALTH INC	SELECTMED & MED+ ADMIN	610111	248,958.50
5060829	SKYMAIL INTERNATIONAL INC	DISTRICT MAILINGS	606335	242.60
5060830	SMITH, CAMILLE M.	REIM/ASHA RENEWAL	591118	225.00
5060838	UNIFIED POLICE DEPARTMENT OF	SCHOOL RESOURCE OFFICERS	607821	135,000.00
5060842	US MECHANICAL	INTEREST ON RETENT	590791	720.57
5060843	UTAH DEPARTMENT OF HEALTH	SFY2024 Q4 SEED EST	607504	436,671.54
5060844	UTAH HEALTH INFORMATION	MEMBERSHIP FEE	607503	9,360.00
5060845	UTAH STATE UNIVERSITY	USU RECRUITING FAIR	608295	137.80
5060849	WAXIE ENTERPRISES INC	VACUUM WAND COVID MIT	608630	1,734.21
5060850	ADVANCED CPR TRAINING LLC	CWOOD CPR TRAINING	608016	216.00
5060851	ANDERSON, SHANE P.	BSBL ST GEORGE	608665	90.00
5060852	BANBURY CROSS MANAGEMENT CO	KEARNS DONUTS	609037	849.65
5060853	BLACKBURN, KEVAN W.	BSBL ST GEORGE	608667	90.00
5060854	BUCKLEY, BREEA J.	SFTBL ST GEORGE	608649	55.00
5060855	BUTCHER, JARED L.	BSBL ST GEORGE	608666	90.00
5060856	UTAH PTA CONGRESS	PTSA MEMBERSHIPS	608652	28.00
5060857	DEAN, NICOLE MARIE	CYPRUS SFTBL PHOTOS	608658	350.00
5060858	DOVE, JESSICA K.	DRILL CA TRIP	608196	95.00
5060859	ETUK, NARAH NATALYA NYOMIE	DRILL CA TRIP	608197	95.00
5060860	FERRARO, BRITNI N.	SFTBL ST GEORGE	608648	55.00
5060861	FISHLER, AMY C.	SFTBL ST GEORGE	608656	1,265.00
5060862	FISHLER, AMY C.	BSBL ST GEORGE	608668	2,250.00
5060863	FOUR SQUARE PRODUCTIONS LLC	MOVIE THTR CNDY	608017	117.00
5060864	GOCHIS, MATT D.	BSLBL ST GEORGE	608662	90.00
5060865	HIGLEY, DARA M.	SFTBL ST GEORGE	608650	55.00
5060866	JOHANSEN, ELLE S	DRILL CHOREOGRAPHY	608018	300.00
5060867	UTAH PTA CONGRESS	PTSA MEMBERSHIPS	609038	273.00

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5060868	KJAR, C. JORDAN	AP ART SAN FRAN	609430	4,830.00
5060869	KRAJA, NUHO	BSBL ST GEORGE	608661	90.00
5060870	LILLYWHITE, AMY M.	DRILL CA TRIP	608198	95.00
5060871	MUSE, GARETT D.	DRILL CA TRIP	608195	95.00
5060872	MUSE, GARETT D.	DRILL CA TRIP	608194	1,615.00
5060873	NEWBOLD, ANNA R.	SFTBL ST GEORGE	608651	55.00
5060874	QUINN, WILLIAM R.	SFTBL ST GEORGE	608647	55.00
5060875	RICKETT, TAMMY	CYPRUS SPINNAKERS DVDS	608659	390.00
5060876	SAVORY SWIG STORES LLC	CHOIR FUNDRAISER	608193	7,265.50
5060877	SIZZLING PLATTER LLC	GRANGER BREADSTICKS	607974	3,991.67
5060878	SPACKMAN, ROBERT E.	BSBL ST GEORGE	608663	90.00
5060879	TOWER SPORTS	KEARNS PBIS HOODIES	609023	1,944.00
5060880	EXPRESS SCRIPTS	2/14-2/20 MEDICAL RX CLAIMS	608928	286,650.37
5060881	NATIONAL BENEFIT SERVICES INC	NBS ACH TRANSFER 2/21	608931	72,507.04
5060882	REGENCE BLUE CROSS BLUE SHIELD	2/13-2/19 MEDICAL CLAIMS	608929	222,985.64
5060883	SELECT HEALTH	MEDICAL CLAIMS 2/21/24	608930	277,829.03
5060887	AMERICAN BUSINESS FORMS	1099 FORMS	608927	681.07
5060888	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	610108	51,799.93
5060894	BLISS, ZACHARY S.	REIM/STUDENT FOOD FIELD TRIP	603134	366.50
5060896	BROWN, AARON	3-D PRINTED DRAGONS	602026	28.00
5060897	VARSITY BRANDS HOLDING CO INC	CUSTOM TSHIRTS	609013	2,865.00
5060898	CACHE COUNTY SCHOOL DISTRICT	LEAD DUES	606355	125.00
5060900	CARLSON, TRINDA	REIM/ST FOOD LEGO LG COMPETIT	581185	30.96
5060902	QWEST CORPORATION	COMM SERV	605969	9,766.21
5060903	QWEST CORPORATION	COMM SERVICES	605970	738.52
5060904	CRAIG ENTERPRISES INC	INTERPRETATION SERVICES	590032	411.10
5060906	COUNCIL FOR EXCEPTIONAL	RENEWAL MEMBERSH	606354	195.00
5060907	QUESTAR GAS	JAN 31, 2024	607235	223,858.05
5060911	GARCIA, MONICA	REFUND/LOST LIBRARY BOOK	596570	12.00
5060913	GIROUX-BRAMBLE, JOAN	REIM/TRAVEL EXPENSES	596797	103.79
5060915	NORTHWEST CASCADE INC	PORTA POTTY SVC	609835	159.50
5060916	HURTADO, TERESA	REIM/MORALE FUNDS	577688	99.20
5060918	INSYNC INTERPRETERS LLC	INTERPRETING SERVICES	610154	855.62
5060919	IHC HEALTH SERVICES INC	DOT PHYSICAL EXAM	608296	1,641.41
5060920	INTERWEST INTERPRETING INC	INTERPRETING SERVICES	608174	3,405.00
5060925	BENTLEY, WYATT L.	PER DIEM/BYUI TEACHER FAIR	610403	465.88
5060926	BYRNES, BRENDA M.	PER DIEM/BYUI TEACHER FAIR	610406	141.60
5060927	CARTER, CATHLEEN S.	PER DIEM/COABE CONF IN TN	590838	300.20
5060928	DAVIS, CHELSIE M.	PER DIEM/YOUTH CONF IN GA	581879	204.60
5060929	HOOVER, DEMARIE M.	PER DIEM/BYUI TEACHER FAIR	610405	141.60
5060930	JOHNSON, KRISTEN A.	PER DIEM/BYUI TEACHER FAIR	610404	465.88
5060931	KANTARIS, KAMBRIE	REIM/CLASS INCENTIVES	600325	60.70
5060932	KEENAN & ASSOCIATES	PBM ADMIN FEE	610109	22,912.00
5060933	KELLY SPICERS INC	PAPER	600000	442.57
5060935	LAW OFFICE OF JANICE RADLER	H1B ATTORNEY FEE	608299	2,500.00
5060937	LIFE OF THE PARTY	DJ FOR SCHOOL DANCE	592458	499.99
5060938	2 GUYS LOANS	REPLACE CK 5060686	608926	472.56
5060939	MANNING, JANA	REIM/CLASS INCENTIVES	592988	26.02
5060940	MARTINEZ, ANDREW K.	REIM/FACULTY ROOM WATER	606806	30.80
5060943	DS SERVICES OF AMERICA INC	WATER	609837	5.25
5060944	NATIONAL BENEFIT SERVICES LLC	FSA ADMIN FEES	610106	4,113.00
5060948	PARAS, IVETTE	REIM/CLASSROOM SUPPLIES	596687	62.79
5060949	PARKER, REBECCA A.	REIM/FACULTY SUPPLIES	592459	132.46
5060954	US DEPT OF HOMELAND SECURITY	H1B USCIS BASE FEE	608300	460.00
5060955	US DEPT OF HOMELAND SECURITY	H1B USCIS ACWIA FEE	610401	500.00

Granite School District
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WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5060956	VANDE VEEGAETE, DAVID W.	PER DIEM/COABE CONF IN TN	590837	300.20
5060957	UTAH RETIREMENT SYSTEMS	PEACE OFFICER INSURANCE	610112	47.88
5060959	REPUBLIC SERVICES INC	RELO GARBAGE	609836	266.71
5060960	RIVERTON MUSIC INC	GUITAR REPAIRS	608426	230.25
5060961	SAENZ, MARIA A	CATERING SEP DINNER	605305	400.00
5060963	SKYMAIL INTERNATIONAL INC	DISTRICT MAILINGS	606337	273.92
5060964	SMITH, MAKANDA	REIM/ASHA DUES	591114	225.00
5060969	SUMMERHAYS DEVELOPMENT INC	INSTRUMENT REPAIR PART	603133	107.00
5060970	SUPERIOR WATER AND AIR INC	WATER DISPENSER	595548	24.95
5060974	TOWER SPORTS	DANCE CO CUSTOM SWEATERS	598794	888.00
5060976	MOUNTAIN STATES ENTERPRISES	STUDENT INCENTIVE TOKENS	592026	120.00
5060979	UACTE	UACTE CONF REGISTRATION	607357	3,540.00
5060980	UTAH ALTERNATIVE EDUCATION	UAEA ALTERN TV ED CONF	581878	2,210.00
5060981	UAGC PUBLICATIONS	UAGC SYMPOSIUM REGIST	606081	2,460.00
5060986	VERIZON WIRELESS SERVICES LLC	CELL PHN 1/13-2/12	597270	26,042.85
5060989	WAXIE ENTERPRISES INC	CLEANING BRUSH	608641	134.10
5060990	BREDING, KRISTIN	CWOOD DANCE CO CHOREO	608020	300.00
5060991	VARSITY BRANDS HOLDING CO INC	CYPRUS GBSKBALL UNIF	608614	218.16
5060992	VARSITY BRANDS HOLDING CO INC	KEARNS B-VBALL UNIF	609011	4,205.00
5060993	CHRISTIANSEN, KAYLEE A.	SFTBALL ST GEORGE	604847	120.00
5060994	CRIDDLE, REED	KEARNS GUEST ARTIST	609048	120.00
5060995	CUMMINGS, HAILIE M.	CHEER COACH CERT	609441	116.00
5060996	DIAZ, JONATAN R.	LIA SERVICE PROJECT	609043	65.90
5060997	FIELDING, KARRIE D.	AP GEO VIDEOS	609442	23.96
5060998	FLORES, SONIA	SFTBALL ST GEORGE	604846	120.00
5060999	GREIDER, CHARLES R.	BIOLOGY SUPPLIES	609041	27.66
5061000	HOWARTH, ROCIO	LANCER SPOTLIGHT PHOTOS	607977	30.81
5061001	INTERMOUNTAIN WOOD PRODUCTS	KEARNS WOOD SUP	609039	1,004.89
5061002	INTERWEST INTERPRETING INC	GRANGER SEP CONF INTER	607980	180.00
5061003	JESSOP, RUSSELL	SFTBALL ST GEORGE	604844	120.00
5061004	JOHNSON, ADRIANA A.	SFTBALL ST GEORGE	604845	120.00
5061005	JOHNSON, AVA	OLYMPUS DANCE CHOREOG	609443	450.00
5061006	KINIKINI, SIONE T.	FTBALL BANQUET	607978	479.75
5061007	LES OLSON COMPANY	CYPRUS 1/15-2/14	605820	131.33
5061008	LOVATO, BRANDI J.	SFTBLL ST GEORGE	609045	90.00
5061009	LOVATO, DEL P.	SFTBLL ST GEORGE	609044	90.00
5061010	MURDOCK, GEOFFREY R.	SFTBLL ST GEOR	604843	2,400.00
5061011	SHAW, NATHANIEL C.	CWOOD DANCE CO CHOREO	608021	300.00
5061012	SIZZLING PLATTER LLC	MULTI INVOICES	609444	908.32
5061013	STIRLAND, DANIEL	SFTBLL ST GEO	609046	1,980.00
5061014	TOWER SPORTS	GRANGER SPRING PLAY TEES	607979	1,717.50
5061015	UTAH DANCE EDUCATION	CYPRUS DANCE CO	608671	715.00
5061016	UTAH FBLA	#57908 FBLA REGISTRA	608670	486.00
5061017	SELECT HEALTH	MEDICAL ACH PAYMENTS	608932	321,977.77
5061018	US BANK	PCARD ACH PAYMENT	608934	1,760,445.65
5061019	JENSON, BOOTH	REFUND/LUNCH FEES	7498	85.60
5061020	MUNOZ, GHEIDY	REFUND/LUNCH FEES	7499	30.00
5061021	ADVANCED CPR TRAINING LLC	CPR TRAIN OLYMPUS SR	606620	1,674.00
5061023	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	610119	37,578.06
5061025	BACON, CHARLOTTE A.	REIM/FOCUS CONFERENCE BAGS	608933	473.54
5061028	BELL PHOTOGRAPHERS INC	CUSTOM STUDENT PLANN	606657	1,291.10
5061034	DAY, BRYCE B.	UNCLAIMED PROP	608935	148.12
5061037	FISHER'S DOCUMENT SYSTEMS INC	COLOR PRINTER	608422	901.00
5061046	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	589578	16.13
5061047	INNOVATIVE PRINT CONSULTING	PRINTER INK	604029	454.00

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5061048	INTERWEST INTERPRETING INC	ASL INTERPRETING SVC	610157	120.00
5061052	DAY, BRYCE B.	PER DIEM/UCASE CONF IN STG	606356	123.90
5061053	EDMUNDS, PAUL	PER DIEM/USSDA CONF IN STG	594798	94.40
5061054	HANSEN, TRACY	PER DIEM/ASCD CONF IN DC	577340	300.20
5061057	LINCOLN NATIONAL LIFE	BASIC LIFE ACTIVE	610121	180,138.33
5061058	LINGUISTICA INTERNATIONAL INC.	TRANSLATION SERVICES	594797	119.57
5061060	MARTINEZ, JULIE E.	REIM/CONF TRAVEL IN FL	605973	906.40
5061061	MCALLISTER, CORINNA	REIM/STUDENT INCENTIVES	598339	285.80
5061063	METLIFE	ACCIDENT	610115	135,077.08
5061064	DS SERVICES OF AMERICA INC	WATER	607867	36.75
5061067	NATIONAL BENEFIT SERVICES LLC	FEB 2024 FSA ADMIN FEE	610117	4,140.00
5061071	PORTER, RANDALL	TRAVEL/POLICE CONF IN STG	607815	485.19
5061073	REYNOLDS, JARED W.	PER DIEM/USSDA CONF IN STG	594799	94.40
5061080	T-MOBILE USA INC	HOT SPOT SERVICE	607868	20,834.09
5061086	VERIZON WIRELESS SERVICES LLC	CELL PHN 1/20-2/19	597271	2,412.87
5061087	SBR TECHNOLOGIES	PLOTTER INK	607002	378.40
5061094	JORDAN SCHOOL DISTRICT	SKYLINE DEBATE FEE	609668	35.00
5061095	CARNELL, WENDY M.	BIOLOGY CLASS SUPPLIES	608204	4.67
5061096	CHAMBERS, KEVIN	LAB SUPPLIES	608207	24.96
5061097	CHRISTISON, COURTNEY L.	WINTER PLAY SUPPLIES	608205	81.84
5061098	CANYONS SCHOOL DISTRICT	CCC GIRLS POOLS	608200	260.00
5061099	GUO, HUA	SUPPLIES CHINESE NEW YEAR	608213	174.02
5061100	HENRY SCHEIN INC	TVILLE ATH TRN SPPLS	608199	18.55
5061101	JORDAN SCHOOL DISTRICT	SKYLINE MUSTNG MDNESS	609667	120.00
5061102	MAKE-A-WISH FOUNDATION OF UTAH	FUNDRAISER PROCEEDS	609664	15,455.19
5061103	ALPINE SCHOOL DISTRICT	TVILLE G-WRSTLNG FEE	608208	425.00
5061104	JORDAN SCHOOL DISTRICT	TONY GLOVER REG 1 STDNT	608203	5.00
5061105	SUSI-DITTMORE, DANIELLE	SKYLINE IMPROV PERFORMANCE	609665	100.00
5061106	USA WRESTLING UTAH	SKYLINE WRSTLNG FEE	609666	850.00
5061107	TONI J STUDIOS	BOYS BBALL BANNERS	608209	92.00
5061108	TOOELE COUNTY SCHOOL DISTRICT	SKYLINE DEBATE FEE	609669	125.00
5061109	UTAH CROSS COUNTRY & TRACK	INDR INVTTIONAL	608202	210.00
5061110	UTAH FOOD BANK	FUNDRAISER PROCEEDS	609670	740.00
5061111	EXPRESS SCRIPTS	RX CLAIMS ACH PAYMENT	608937	374,417.98
5061112	GRANITE CREDIT UNION	GRANITE CREDIT UNION ACH PMT	602419	16,529.50
5061113	NATIONAL BENEFIT SERVICES INC	NBS 403B ACH PAYMENT	602418	70,141.71
5061114	REGENCE BLUE CROSS BLUE SHIELD	MEDICAL ACH PAYMENT	608938	602,535.58
5061115	SELECT HEALTH	MEDICAL ACH PAYMENT 2/28/24	608936	163,361.40
5061116	UTAH RETIREMENT INVESTMENT	URS RETIREMENT CONTRIBUTIONS	602417	3,916,689.43
5061117	CALIF STATE DISBURSEMENT UNIT	02/29/24 DEDUCTIONS	7510	67.00
5061118	CHILD SUPPORT SERVICES	02/29/24 DEDUCTIONS	7508	318.46
5061119	STATE OF MICHIGAN	02/29/24 DEDUCTIONS	7509	103.50
5061120	OFFICE OF RECOVERY SERVICES	02/29/24 DEDUCTIONS	7507	7,558.49
5061121	AFT GRANITE 4429	02/29/24 MONTHLY GEN DED	7514	792.75
5061122	GRANITE EDUCATION ASSN	02/29/24 MONTHLY GEN DED	7511	84,103.51
5061123	GRANITE EDUCATION FOUNDATION	02/29/24 MONTHLY GEN DED	7515	967.00
5061124	HORACE MANN EDUCATOR'S CORP	02/29/24 MONTHLY GEN DED	7516	9,470.52
5061125	SALT LAKE COUNTY FRATERNAL	02/29/24 MONTHLY GEN DED	7513	450.00
5061126	UTAH SCHOOL EMPLOYEES ASSN	02/29/24 MONTHLY GEN DED	7512	7,275.66
5061127	RAINIER FINANCIAL GROUP LLC	02/29/24 GARNISHMENTS	7519	814.41
5061128	MOUNTAIN LOAN CENTERS	02/29/24 GARNISHMENTS	7524	927.84
5061129	CHERRINGTON FIRM, THE	02/29/24 GARNISHMENTS	7522	190.82
5061130	KIRK A CULLIMORE	02/29/24 GARNISHMENTS	7517	539.24
5061131	GENTRY FINANCE	02/29/24 GARNISHMENTS	7528	783.27
5061132	GUGLIELMO & ASSOCIATES PLLC	02/29/24 GARNISHMENTS	7526	377.35

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WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5061133	GURSTEL LAW FIRM PC	02/29/24 GARNISHMENTS	7527	588.65
5061134	JOHNSON MARK LLC	02/29/24 GARNISHMENTS	7523	1,064.53
5061135	2 GUYS LOANS	02/29/24 GARNISHMENTS	7518	473.31
5061136	MCKAY PC, CHAD B	02/29/24 GARNISHMENTS	7529	22.00
5061137	PRIMUS LAW PC	02/29/24 GARNISHMENTS	7525	1,719.92
5061138	TITANIUM FUNDS	02/29/24 GARNISHMENTS	7530	384.79
5061139	UNITED STATES DEPT OF TREASURY	02/29/24 GARNISHMENTS	7520	180.49
5061140	UTAH STATE TAX COMMISSION	02/29/24 GARNISHMENTS	7521	1,168.76
				17,289,584.92

REF #	PAYEE	ACCOUNT	AMOUNT	DESCRIPTION
TF-240215	REGENCE BLUECROSS BLUESHIELD	63-078-24-9999-3200-0243-000	284,590.15	MEDICAL CLAIMS 1/23-1/29
TF-240215	IHC SELECTHEALTH	63-078-24-9999-3200-0246-000	239,566.89	MEDICAL CLAIMS 1/31
TF-240218	IHC SELECTHEALTH	63-078-24-9999-3200-0246-000	157,730.46	MEDICAL CLAIMS 2/2

**Granite School District
2023-24 Revenue Report
January 31, 2024**

	Approved Budget	Working Budget	Received Year to Date	Balance	% Received
<u>MAINTENANCE AND OPERATION FUND</u>					
<u>Local Revenues:</u>					
Property Taxes	\$ 190,505,403	\$ 179,101,410	\$ 166,507,931	\$ 12,593,479	92.97%
Fee-in-Lieu Revenue	7,786,601	7,627,070	3,800,832	3,826,238	49.83%
Interest Earnings	9,500,000	9,500,000	5,438,022	4,061,978	57.24%
Other Local Revenue	9,978,631	12,324,680	7,004,002	5,320,678	56.83%
Total Local Revenue	217,770,635	208,553,160	182,750,787	25,802,373	87.63%
<u>State Revenues:</u>					
Regular School Programs	163,291,962	172,846,824	103,157,992	69,688,832	59.68%
Professional Staff	23,728,029	23,182,671	13,636,841	9,545,830	58.82%
Restricted Basic School Programs	89,450,210	89,014,875	54,072,551	34,942,324	60.75%
Related to Basic Program	14,998,179	14,712,920	11,043,231	3,669,689	75.06%
Focused Populations	13,458,708	16,118,237	12,408,678	3,709,559	76.99%
Educator Supports	41,012,235	40,802,166	24,503,345	16,298,821	60.05%
Statewide Initiatives	39,442,402	40,627,929	28,989,562	11,638,367	71.35%
Local Guarantee Programs	30,273,126	30,740,587	19,186,239	11,554,348	62.41%
Non-MSP	1,579,676	5,506,600	1,899,237	3,607,363	34.49%
Non-USBE State Sources	1,104,098	4,144,259	2,487,316	1,656,943	60.02%
Total State Revenue	418,338,625	437,697,068	271,384,992	166,312,076	62.00%
<u>Federal Revenue:</u>					
Federal Revenue	79,332,857	86,426,919	11,476,101	74,950,818	13.28%
Total Federal Revenue	79,332,857	86,426,919	11,476,101	74,950,818	13.28%
Total Revenue M & O Fund	\$ 715,442,117	\$ 732,677,147	\$ 465,611,880	\$ 267,065,267	63.55%
<u>DISTRICT ACTIVITY FUND</u>					
<u>Local Revenue:</u>					
Local Revenue	\$ 11,270,387	\$ 12,573,387	\$ 7,527,772	\$ 5,045,615	59.87%
Total Revenue - District Activity	\$ 11,270,387	\$ 12,573,387	\$ 7,527,772	\$ 5,045,615	59.87%
<u>INCREMENTAL TAX FUND</u>					
<u>Local Revenue:</u>					
Property Taxes - Charter Levy	\$ 4,200,000	\$ 5,873,014	\$ -	\$ 5,873,014	0.00%
Property Taxes - CDRA Increment	13,500,000	13,500,000	12,619,816	880,184	93.48%
Total Revenue - Incremental Tax	\$ 17,700,000	\$ 19,373,014	\$ 12,619,816	\$ 6,753,198	65.14%

**Granite School District
2023-24 Revenue Report
January 31, 2024**

	Approved Budget	Working Budget	Received Year to Date	Balance	% Received
<u>GRANITE EDUCATION FOUNDATION</u>					
<u>Local Revenue:</u>					
Interest Earnings	\$ 20,000	\$ 20,000	\$ -	\$ 20,000	0.00%
Donations	1,500,000	1,500,000	-	1,500,000	0.00%
Total Revenue - Granite Ed Found	<u>\$ 1,520,000</u>	<u>\$ 1,520,000</u>	<u>\$ -</u>	<u>\$ 1,520,000</u>	<u>0.00%</u>
<u>CAPITAL OUTLAY FUND</u>					
<u>Revenue:</u>					
Property Taxes	\$ 72,274,213	\$ 71,971,220	\$ 65,642,528	\$ 6,328,692	91.21%
Interest Earnings	5,000,000	5,000,000	2,726,839	2,273,161	54.54%
Other Local Revenue	645,548	845,556	768,746	76,810	90.92%
State Revenue	226,535	2,991,844	66,535	2,925,309	2.22%
Federal Revenue	43,130,041	45,201,289	-	45,201,289	0.00%
Total Revenue - Capital Outlay	<u>\$ 121,276,337</u>	<u>\$ 126,009,909</u>	<u>\$ 69,204,648</u>	<u>\$ 56,805,261</u>	<u>54.92%</u>
<u>DEBT SERVICE FUND</u>					
<u>Revenue:</u>					
Property Taxes	\$ 33,648,063	\$ 33,655,121	\$ 31,288,668	\$ 2,366,453	92.97%
Fee-in-Lieu Revenue	1,375,310	1,433,210	714,218	718,992	49.83%
Interest Earnings	200,000	200,000	163,320	36,680	81.66%
Total Local Revenue	<u>35,223,373</u>	<u>35,288,331</u>	<u>32,166,206</u>	<u>3,122,125</u>	<u>91.15%</u>
Total Revenue - Debt Service	<u>\$ 35,223,373</u>	<u>\$ 35,288,331</u>	<u>\$ 32,166,206</u>	<u>\$ 3,122,125</u>	<u>91.15%</u>

**Granite School District
2023-24 Revenue Report
January 31, 2024**

	Approved Budget	Working Budget	Received Year to Date	Balance	% Received
<u>SCHOOL LUNCH FUND</u>					
<u>Local Revenue:</u>					
Interest Earnings	\$ 1,000,000	\$ 1,000,000	\$ 617,762	\$ 382,238	61.78%
Sales to Students	2,000,000	2,000,000	733,940	1,266,060	36.70%
Sales to Adults	430,000	430,000	62,328	367,672	14.49%
Other Local Revenue	450,000	477,920	274,141	203,779	57.36%
Total Local Revenue	3,880,000	3,907,920	1,688,171	2,219,749	43.20%
<u>State Revenue:</u>					
State School Lunch Revenue	4,030,430	4,030,430	2,900,591	1,129,839	71.97%
Total State Revenue	4,030,430	4,030,430	2,900,591	1,129,839	71.97%
<u>Federal Revenue:</u>					
Federal Revenue	22,494,080	22,494,080	9,300,743	13,193,337	41.35%
Total Federal Revenue	22,494,080	22,494,080	9,300,743	13,193,337	41.35%
Total Revenue - School Lunch Fund	\$ 30,404,510	\$ 30,432,430	\$ 13,889,505	\$ 16,542,925	45.64%
<u>PRINTING AND GRAPHICS SERVICE FUND</u>					
<u>Local Revenue:</u>					
Interest Earnings	\$ 8,214	\$ 8,214	\$ 1,535	\$ 6,679	18.69%
Printing Revenue	792,814	792,814	485,318	307,496	61.21%
Total Revenue - Print & Graphics Fd	\$ 801,028	\$ 801,028	\$ 486,853	\$ 314,175	60.78%
<u>EMPLOYEE BENEFITS SELF-INSURANCE FUND</u>					
<u>Local Revenue:</u>					
Interest Earnings	\$ 400,000	\$ 429,492	\$ 339,255	\$ 90,237	78.99%
Medical Premiums	79,802,282	79,802,282	36,370,486	43,431,796	45.58%
Unemploy & Work Comp Premiums	2,071,000	2,071,000	969,551	1,101,449	46.82%
Other Local Revenue	60,000	60,000	10,050	49,950	0.00%
Total Revenue - Self-Insurance Fund	\$ 82,333,282	\$ 82,362,774	\$ 37,689,342	\$ 44,673,432	45.76%

**Granite School District
2023-24 Expenditure Report
January 31, 2024**

	Approved Budget	Working Budget	Expended Year to Date	Balance	% Expended
<u>MAINTENANCE AND OPERATION FUND</u>					
<u>Salaries:</u>					
District Administrative Salaries	\$ 9,925,928	\$ 10,017,017	\$ 5,793,476	\$ 4,223,541	57.84%
School Administrative Salaries	23,096,616	23,303,584	12,936,947	10,366,637	55.51%
Teachers & Substitutes	264,191,274	261,471,809	104,320,097	157,151,712	39.90%
Other Certificated Salaries	34,660,146	35,400,037	14,231,270	21,168,767	40.20%
Office Salaries	17,818,307	18,415,371	9,351,822	9,063,549	50.78%
Para-Professional Salaries	29,821,830	33,701,981	15,593,032	18,108,949	46.27%
Student Transportation Salaries	7,965,473	7,977,302	3,629,766	4,347,536	45.50%
Operation & Maintenance Salaries	37,038,563	34,834,077	18,531,796	16,302,281	53.20%
Other Salaries	2,499,617	5,309,224	2,546,924	2,762,300	47.97%
Total Salaries	427,017,754	430,430,402	186,935,130	243,495,272	43.43%
<u>Employee Benefits:</u>					
State Retirement	87,744,252	87,097,750	37,099,562	49,998,188	42.60%
Social Security	32,894,784	32,275,973	13,830,384	18,445,589	42.85%
Health Insurance	68,522,228	67,813,556	30,556,254	37,257,302	45.06%
Other Employee Benefits	9,700,792	9,709,423	6,169,027	3,540,396	63.54%
Total Benefits	198,862,056	196,896,702	87,655,227	109,241,475	44.52%
<u>Purchased Services:</u>					
Purchased Technical Services	8,141,049	14,419,627	6,072,888	8,346,739	42.12%
Purchased Property Services	6,171,957	6,990,749	4,431,655	2,559,094	63.39%
Liability & Property Insurance	2,157,461	2,184,937	2,184,937	-	100.00%
Telephone	692,204	923,369	518,339	405,030	56.14%
Other Purchased Services	2,635,212	3,229,506	1,490,501	1,739,005	46.15%
Total Purchased Services	19,797,883	27,748,188	14,698,320	13,049,868	52.97%
<u>Supplies & Equipment:</u>					
Supplies	15,097,723	18,455,319	2,565,778	15,889,541	13.90%
Motor Fuel	1,998,700	1,998,700	936,249	1,062,451	46.84%
Natural Gas	8,803,642	8,850,977	2,521,006	6,329,971	28.48%
Electricity	9,920,287	10,047,437	6,038,661	4,008,776	60.10%
Textbooks	6,756,815	7,249,561	5,369,387	1,880,174	74.06%
Library Books	180,213	221,332	117,995	103,337	53.31%
Supplies - Technology Related	18,402,819	16,791,258	7,079,055	9,712,203	42.16%
Supplies - Maintenance & Custodial	4,465,240	4,616,817	2,186,086	2,430,731	47.35%
Equipment	441,832	1,669,696	754,207	915,489	45.17%
Total Supplies	66,067,271	69,901,097	27,568,424	42,332,673	39.44%
<u>Other:</u>					
Other Expenditures	245,393	313,930	177,755	136,175	56.62%
Total Property and Other	245,393	313,930	177,755	136,175	56.62%
Total Expenditures - M & O Fund	\$ 711,990,357	\$ 725,290,319	\$ 317,034,856	\$ 408,255,463	43.71%

58% of the fiscal year has been completed
58% of the traditional school calendar has been completed
42% of most school employee contracts have been paid

**Granite School District
2023-24 Expenditure Report
January 31, 2024**

	Approved Budget	Working Budget	Expended Year to Date	Balance	% Expended
<u>DISTRICT ACTIVITY FUND</u>					
Salaries	\$ 1,098,086	\$ 1,240,406	\$ 539,917	\$ 700,489	43.53%
Benefits	222,101	266,115	103,371	162,744	38.84%
Professional Services	4,120,270	4,485,270	2,200,944	2,284,326	49.07%
Property Services	430,897	555,897	195,319	360,578	35.14%
Other Purchased Services	3,065,000	4,365,000	1,638,259	2,726,741	37.53%
Supplies	7,204,859	7,329,859	3,975,215	3,354,644	54.23%
Equipment	115,000	130,000	61,191	68,809	47.07%
Other Expenditures	350,000	625,000	296,104	328,896	47.38%
Total Expenditures - District Activity	<u>\$ 16,606,213</u>	<u>\$ 18,997,547</u>	<u>\$ 9,010,320</u>	<u>\$ 9,987,227</u>	<u>47.43%</u>
<u>INCREMENTAL TAX FUND</u>					
Taxes Remitted to Other Agencies	17,700,000	19,373,014	12,619,816	6,753,198	65.14%
Total Expenditures - Incremental Tax	<u>\$ 17,700,000</u>	<u>\$ 19,373,014</u>	<u>\$ 12,619,816</u>	<u>\$ 6,753,198</u>	<u>65.14%</u>
<u>GRANITE EDUCATION FOUNDATION</u>					
Salaries	\$ 417,331	\$ 464,818	\$ 270,160	\$ 194,658	58.12%
Benefits	195,863	209,145	120,484	88,661	57.61%
Contracted Services	666,930	666,930	6,134	660,796	0.92%
Supplies	484,900	484,900	5,548	479,352	1.14%
Equipment	100,000	100,000	-	100,000	0.00%
Other expenditures	286,100	286,100	-	286,100	0.00%
Total Expenditures - GEF	<u>\$ 2,151,124</u>	<u>\$ 2,211,893</u>	<u>\$ 402,326</u>	<u>\$ 1,809,567</u>	<u>18.19%</u>
<u>CAPITAL OUTLAY FUND:</u>					
Salaries	\$ 104,250	\$ 140,011	\$ 9,565	\$ 130,446	6.83%
Benefits	8,496	39,008	3,014	35,994	7.73%
Purchased Services	5,999,827	13,733,990	5,343,175	8,390,815	38.90%
Construction Services	139,204,777	125,524,595	49,941,170	75,583,425	39.79%
Hard Surfacing	500,000	848,481	138,875	709,606	16.37%
Playgrounds	500,000	1,366,158	83,944	1,282,214	6.14%
Landscaping	625,000	1,830,242	105,447	1,724,795	5.76%
Re-roofing	500,000	774,091	209,053	565,038	27.01%
Relocatables	600,000	695,800	106,800	589,000	15.35%
Mechanical Systems	26,089,120	24,097,119	4,185,180	19,911,939	17.37%
Electrical Systems	366,000	1,869,489	447,488	1,422,001	23.94%
Remodeling	3,000,000	4,803,249	1,369,089	3,434,160	28.50%
Other Purchased Property Services	728,923	2,421,169	812,012	1,609,157	33.54%
Supplies	8,050,460	14,947,190	3,497,318	11,449,872	23.40%
Site Purchases	1,500,000	1,500,000	860,245	639,755	57.35%
Equipment	115,000	3,162,531	206,744	2,955,787	6.54%
School Buses	1,623,000	2,569,044	2,022,044	547,000	78.71%
Non-Bus Vehicles	597,000	996,554	401,656	594,898	40.30%
Other Expenditures	-	350,974	(76)	351,050	-0.02%
Total Expenditures - Cap Outlay Fd	<u>\$ 190,111,853</u>	<u>\$ 201,669,695</u>	<u>\$ 69,742,743</u>	<u>\$ 131,926,952</u>	<u>34.58%</u>

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58% of the traditional school calendar has been completed
42% of most school employee contracts have been paid

**Granite School District
2023-24 Expenditure Report
January 31, 2024**

	Approved Budget	Working Budget	Expended Year to Date	Balance	% Expended
<u>DEBT SERVICE FUND:</u>					
Interest Payments	\$ 10,055,431	\$ 10,055,431	\$ 5,027,716	\$ 5,027,715	50.00%
Principal Payments	23,850,000	23,850,000	-	23,850,000	0.00%
Paying Agent Fees	10,000	10,000	4,000	6,000	40.00%
Total Expenditures - Debt Service	<u>\$ 33,915,431</u>	<u>\$ 33,915,431</u>	<u>\$ 5,031,716</u>	<u>\$ 28,883,715</u>	<u>14.84%</u>
<u>SCHOOL LUNCH FUND</u>					
Salaries	\$ 11,941,338	\$ 11,988,297	\$ 5,580,644	\$ 6,407,653	46.55%
Benefits	4,417,784	4,455,465	1,868,897	2,586,568	41.95%
Purchased Services	856,500	902,736	479,337	423,399	53.10%
Supplies	3,434,500	3,403,117	493,413	2,909,704	14.50%
Food	14,268,000	14,269,142	5,659,502	8,609,640	39.66%
Equipment	4,450,000	4,450,000	-	4,450,000	0.00%
Non-Bus Vehicles	400,000	400,000	-	400,000	0.00%
Indirect Costs to M & O Fund	2,764,132	2,764,132	-	2,764,132	0.00%
Total Expenditures - School Lunch Fd	<u>\$ 42,532,254</u>	<u>\$ 42,632,889</u>	<u>\$ 14,081,793</u>	<u>\$ 28,551,096</u>	<u>33.03%</u>
<u>PRINTING AND GRAPHICS SERVICE FUND</u>					
Salaries	\$ 329,905	\$ 381,300	\$ 189,997	\$ 191,303	49.83%
Benefits	161,946	169,251	84,607	84,644	49.99%
Purchased Services	162,549	163,771	51,447	112,324	31.41%
Supplies	140,500	139,278	65,433	73,845	46.98%
Depreciation	90,544	90,544	-	90,544	0.00%
Total Expenditures - Print Service Fd	<u>\$ 885,444</u>	<u>\$ 944,144</u>	<u>\$ 391,484</u>	<u>\$ 552,660</u>	<u>41.46%</u>
<u>EMPLOYEE BENEFITS SELF-INSURANCE FUND</u>					
Salaries	\$ 264,349	\$ 264,632	\$ 152,702	\$ 111,930	57.70%
Benefits	106,115	159,676	118,527	41,149	74.23%
Medical Claims	73,030,646	72,790,646	41,843,300	30,947,346	57.48%
Medical Administration	3,474,113	3,714,113	1,087,014	2,627,099	29.27%
Medical Reinsurance	2,004,746	2,004,746	1,006,765	997,981	50.22%
Workers' Compensation Claims	1,351,226	1,351,226	522,663	828,563	38.68%
Unemployment Claims	175,000	175,000	66,111	108,889	37.78%
Contracted Services	2,568,621	2,580,590	1,567,812	1,012,778	60.75%
Supplies	7,500	19,949	1,705	18,244	8.55%
Total Expenditures - Self-Insurance	<u>\$ 82,982,316</u>	<u>\$ 83,060,578</u>	<u>\$ 46,366,599</u>	<u>\$ 36,693,979</u>	<u>55.82%</u>

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

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

March 5, 2024

Superintendent Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

SUBJECT: GESPA Negotiating Team

Dear Dr. Nye,

As a Consent Item at the March 12, 2024, Board Meeting, I recommend that the Board of Education approve the following as the team for the 2024-2025 negotiations with the Granite Educational Support Professionals Association:

Mr. Donald Adams, Assistant Superintendent, Support Services – Spokesperson
Dr. Dave Gatti, Director, Transportation
Mr. Rex Goudy, Director, Maintenance Services
Ms. Dana Canino, Director, Child Nutrition
Mr. Travis Rawlings, Associate Director, Human Resources

Sincerely,

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

Donald Adams
Assistant Superintendent, Support Services

dp



March 4, 2024

Dr. Rich K Nye, Superintendent
Granite School District
2500 South State Street
Salt Lake City, UT 84115-3110

Dear Dr. Nye,

As a consent agenda item at the March 12, 2024, Board of Education meeting, I request the Board approve the following amendments to their 2023-2024 School LAND Trust Plans:

- Robert Frost Elementary
 - Changing the measurement of the LAND Trust goal from Acadience Reading and Math Assessments to ELA and Math KEEP Exit Assessments
 - Approved by the School Community Council on 1/17/2024.
- William Penn Elementary
 - Reallocate funds from salaries and benefits to purchase Chromebooks and STEAM lab supplies.
 - Approved by the School Community Council on 1/26/2024.
- Granger Elementary
 - Reallocate overbudgeted funds from expendable supplies to STEM related field trips.
 - Approved by the School Community Council on 2/13/24.
- Monroe Elementary
 - Due to not being able to hire paras and a reading interventionist this year, funds will be reallocated from salaries to technology supplies to purchase classroom sound systems.
 - Approved by the School Community Council on 2/1/24.
- Wasatch Jr. High
 - Due to a higher FTE amount than expected, funds will be reallocated from salaries to technology supplies to purchase an auditorium projector.
 - Approved by the School Community Council on 2/27/24.
- Thomas W Bacchus Elementary



Educator Support & Development Services

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

385-646-4582
www.graniteschools.org

- Due to payroll expenses being less than anticipated, funding will be used to hire paraeducators.
- Approved by the School Community Council on 3/4/24

Sincerely,

A handwritten signature in black ink, appearing to read "Rick Anthony", with a stylized, cursive-like script.

Rick Anthony
Assistant Superintendent
Educator Support and Development Services



Educator Support & Development
2500 South State Street
Salt Lake City, Utah 84115-3110

385-646-4513
www.graniteschools.org

February 28, 2024

Dr. Richard K. Nye, Superintendent
Granite School District
2500 South State Street
Salt Lake City, UT 84115

Dear Dr. Nye:

As an action item during the March 12, 2024, Board of Education Meeting, I recommend the approval of administrative appointments which will be provided to board members prior to the meeting.

Should there be any questions regarding the appointments, please contact me by 1:00 p.m. on Tuesday, March 11, 2024.

Sincerely,

A handwritten signature in black ink, appearing to read "Rick Anthony", written over a horizontal line.

Rick Anthony
Assistant Superintendent
Educator Support & Development

cb



Student Learning & Support

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

385-646-4513

www.graniteschools.org

February 28, 2024

Dr. Richard K. Nye, Superintendent
Granite School District
2500 South State Street
Salt Lake City, UT 84115

Dear Dr. Nye:

As an action item during the March 12, 2024, Board of Education Meeting, I recommend the approval of administrative appointments which will be provided to board members prior to the meeting.

Should there be any questions regarding the appointments, please contact me by 1:00 p.m. on Tuesday, March 11, 2024.

Sincerely,

A handwritten signature in black ink that reads "Leslie Bell". The signature is written in a cursive style with a large, looping initial "L".

Leslie Bell
Assistant Superintendent
Student Learning & Support

cb

CONFIDENTIAL

Administrative Appointments
 Tuesday, March 12, 2024

Name	Current Assignment	New Assignment	Replacing	Reason	Effective Date
Appointment					
Karly Chavez	Principal Olene Walker Elementary	Associate Director Educational Equity	Rebecca Ibarra	Retirement	7/1/2024
Anne Reese	Principal Morningside Elementary	Director Onboarding & Instructional Coaching	Lynne Rada	Transferred to Director School Leadership & Improvement	7/1/2024



**Granite School District
Educator Support and Development**

2500 S. State Street
Salt Lake City, UT 84115

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

March 6, 2024

Superintendent Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

Dear Dr. Nye,

The English Language Arts Core Instructional Materials Committee has reviewed requests for proposals to provide elementary core instructional materials for Kindergarten through fifth grade students. The committee recommended materials have been made available for public comment through the district website. The comments will be provided in the Board information packet accompanying this letter.

Utah Code 530-4-402 (26) requires the opportunity for opinions to be expressed and reviewed by the Board in at least two Board of Education meetings before approval. We ask that the committee's recommended core materials be approved as an action item at the March 12, 2024, Board of Education meeting.

Sincerely,

A handwritten signature in black ink, appearing to read "Rick Anthony", with a long horizontal flourish extending to the right.

Rick Anthony
Assistant Superintendent
Educator Support and Development



March 6, 2024

Superintendent Richard Nye
Granite School District
2500 South State Street
Salt Lake City, UT 84115

Dear Dr. Nye:

As an Action Item in the March 12, 2024, Board of Education meeting, I request that the Board approve the materials reviewed and recommended by the committee.

The Human Sexuality Committee has reviewed curricula for use in secondary health classrooms in accordance with Utah Code §53G-10-402, R277-474-6 and Granite Administrative Memorandum 128. Public comments have been made available for over 30 days and accompany this letter. The committee has recommended that the Board approve the material.

Members of the Board can review materials by contacting Noelle Converse, Director of Curriculum and Instruction, at nconverse@graniteschools.org.

Sincerely,

A handwritten signature in black ink, appearing to read "Rick Anthony", written in a cursive style.

Rick Anthony
Assistant Superintendent
Educator Support and Developmet

March 8, 2024

Superintendent Rich Nye
Granite School District
2500 South State
Salt Lake City, Utah 84115

Dr. Nye,

At the upcoming Board Meeting, to be held on March 12, 2024, we will be submitting a formal request for reconfiguration in the Cyprus, Granger, and Hunter Jr. High Networks.

Sincerely,



Ben Horsley
Chief of Staff

dw

Reconfiguration Proposal for the Granger, Cyprus and Hunter Junior High Networks 2024



Agenda

1. **Review Reconfiguration Process**
2. **Pros/Cons and other considerations**
3. **Lighthouse Research Data review**
4. **Recommendation and Board Action**



Goal

Evaluate the potential grade configuration of the Cyprus, Granger and Hunter Junior networks to align with other networks in the District through a thorough community engagement process.



Challenges

- Cyprus Network cannot reconfigure until new building is opened in Fall of 2025
- Granger Network cannot reconfigure until West Lake is rebuilt
- Hunter Junior Network cannot reconfigure being a split feeder to both Cyprus and Hunter High Schools



Timeline

- Spring of 2020 - Step 1 of old process was initiated with a community meeting at West Lake Junior High (as requested by community councils).
- COVID and Earthquake
- Fall of 2021 - New Superintendent/Board direction engage community in district directed proposal to reconfigure in Fall of 2025.
- Spring/Fall of 2022 - SCC meetings for affected schools to review process and timeline.
- Spring of 2023 - Community wide meetings:
 - Matheson Junior
 - Hunter Junior
 - Valley Junior
- Fall of 2023 - Community wide survey
- December of 2023 - Survey results shared by Vendor
- February/March Shared Follow-up panel discussions



Reconfiguration Process

GRADE RECONFIGURATION PROCESS



COMMUNITY INTEREST



STEP 1

An informational meeting is held to review the public input process.

Completed April 2023



STEP 2

District representatives meet with school community councils in a network and put together an informational packet on reconfiguration.

Completed Fall 2023



STEP 3

The district conducts a survey to gather community feedback. School communities then gather to discuss survey results and other pertinent information.

Completed Winter 2023



STEP 4

Reconfiguration information is presented during a board of education meeting. A formal recommendation from district administration is presented to the board.

Planned for March 2024



STEP 5

If approved by the board, schools, with support from the district, make preparations for grade reconfiguration to be implemented.

If approved, implementation would happen in fall of 2025.



Reconfiguration Process



Pros

Academic Preparation:

- Junior high often offers more advanced coursework and resources compared to our elementary schools.
- Being exposed to a wider range of subjects and teachers can help students develop stronger academic skills and interests.

Emotional Development:

- Being part of a larger school community can help students develop resilience and adaptability, important skills for navigating adolescence.

Access to Resources:

- Junior high schools typically have more specialized facilities and resources, such as science labs, libraries, and extracurricular programs, which can enrich students' learning experiences.
- Access to a wider variety of clubs, sports teams, and activities can help students explore their interests and talents.
- Students will benefit from a more challenging and stimulating academic environment than what is typically offered in elementary school.



Cons

Transition Challenges:

- Similar to current 7th graders, we will need to provide enhanced support to transitioning students as it can be a significant transition for some students, who may struggle to adjust to a new school environment, and increased academic expectations.
- The transition may be particularly difficult for students who are already struggling academically or socially.

Loss of Elementary School Environment:

- Some students benefit from remaining in the nurturing and familiar environment of elementary school for an additional year.
- Elementary schools often have a stronger sense of community and more personalized attention from teachers, which may be lost in a larger setting.
- Without adequate support and supervision, there may be an increased risk of social isolation or involvement in risky behaviors.



Transition Considerations

- SCC's should work with community and administration to implement a community specific support structure for incoming 6th grade students. This may include the following:
 - i. surveys
 - ii. special SCC meetings
 - iii. collaboration with other networks who have already reconfigured
 - iv. Junior High administration working with feeder elementary SCCs
- Special Education (see following slide)
- Behaviors
- Academic outcomes (see following slide)
- Absenteeism
- Appropriate District support
- Ensuring school level support for both new 6th and 7th grade students in the primary transition year



Special Education

Current Configuration Challenges:

- Most special class schools are only K-5.
- The junior highs that houses the next special class for some students (are not in the same network) are 7-8..
- These student typically live on the edge of our capture areas.
- We are required specific routes for these students to ensure access.

Schools Affected:

- Special Class students feeding to West Lake Jr.
 - i. Truman EE
 - ii. Vista EE
- Special Class students feeding to Valley Jr.
 - i. Academy Park to Valley
 - ii. Arcadia to Valley

Result:

These students must be placed in another school for 1 year, and then transitioned back to their “home” junior high, resulting in 3 different schools in 3 different years.



Transition Considerations

Academic Outcomes - Impact of grade configuration on RISE test scores, grades, and attendance:

- It is currently statistically indeterminate with a lack of year-to-year data for reconfiguration and the impacts of COVID on those same metrics.
- Statistics has generally proven over time is that parent engagement is the primary determinant in whether a child succeeds at school, followed by the teacher's impact.
- Absenteeism seems to be similar whether sixth graders were in elementary or junior high.
- Academic grades were similar when comparing 6th graders in elementary schools to 6th graders in junior high schools.
 - i. Selected networks that reconfigured showed a positive impact on academic grades when 7th grade students were in the second year of junior high school compared to when they transitioned into junior high as 7th graders.
- Amount or duration of instruction is a mitigating factor in student performance.



Survey Details



Who

Parents/guardians of elementary students with at least one child in K-4:

- Hunter Jr. High School Network
- Cyprus High School Network
- Granger High School Network



What

- Identify how many have received and reviewed the grade reconfiguration information packet
- Discover support for or opposition to the proposed grade reconfiguration



Hunter Jr. High School Network

- 213 total respondents
- Surveyed November 3rd to November 29th, 2023
- $\pm 4.87\%$ overall margin of error



Cyprus High School Network

- 328 total respondents
- Surveyed November 3rd to November 29th, 2023
- $\pm 4.93\%$ overall margin of error



Granger High School Network

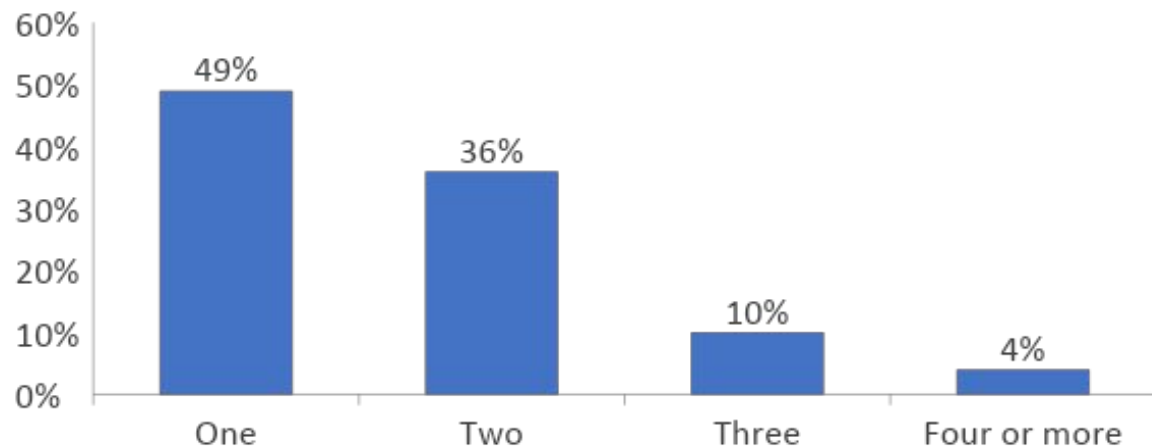
- 366 total respondents
- Surveyed November 3rd to November 24th, 2023
- $\pm 4.78\%$ overall margin of error



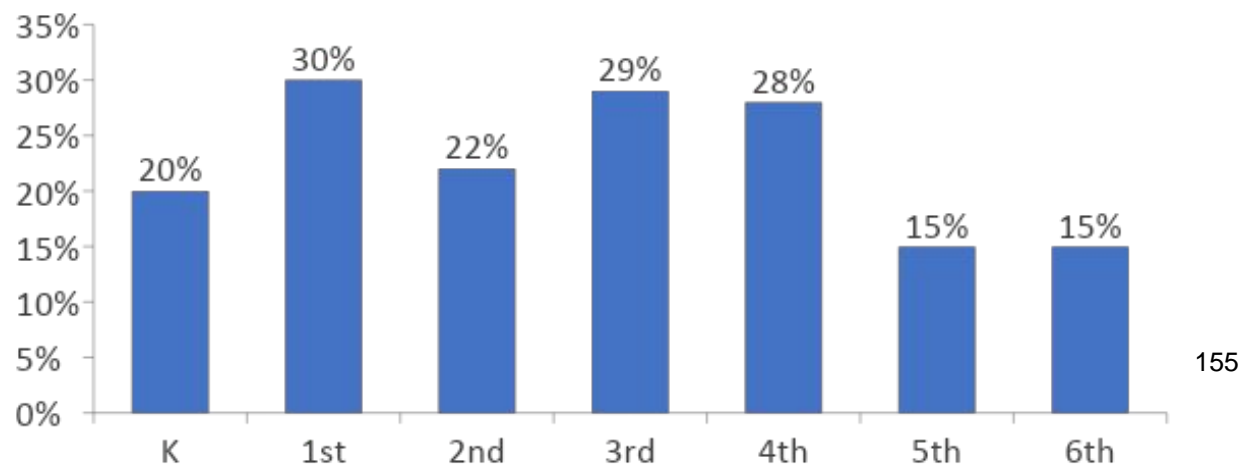
HUNTER JR. HIGH SCHOOL NETWORK

Hunter Jr. High School Network

How many children do you have that attend an elementary school in the Granite School District?

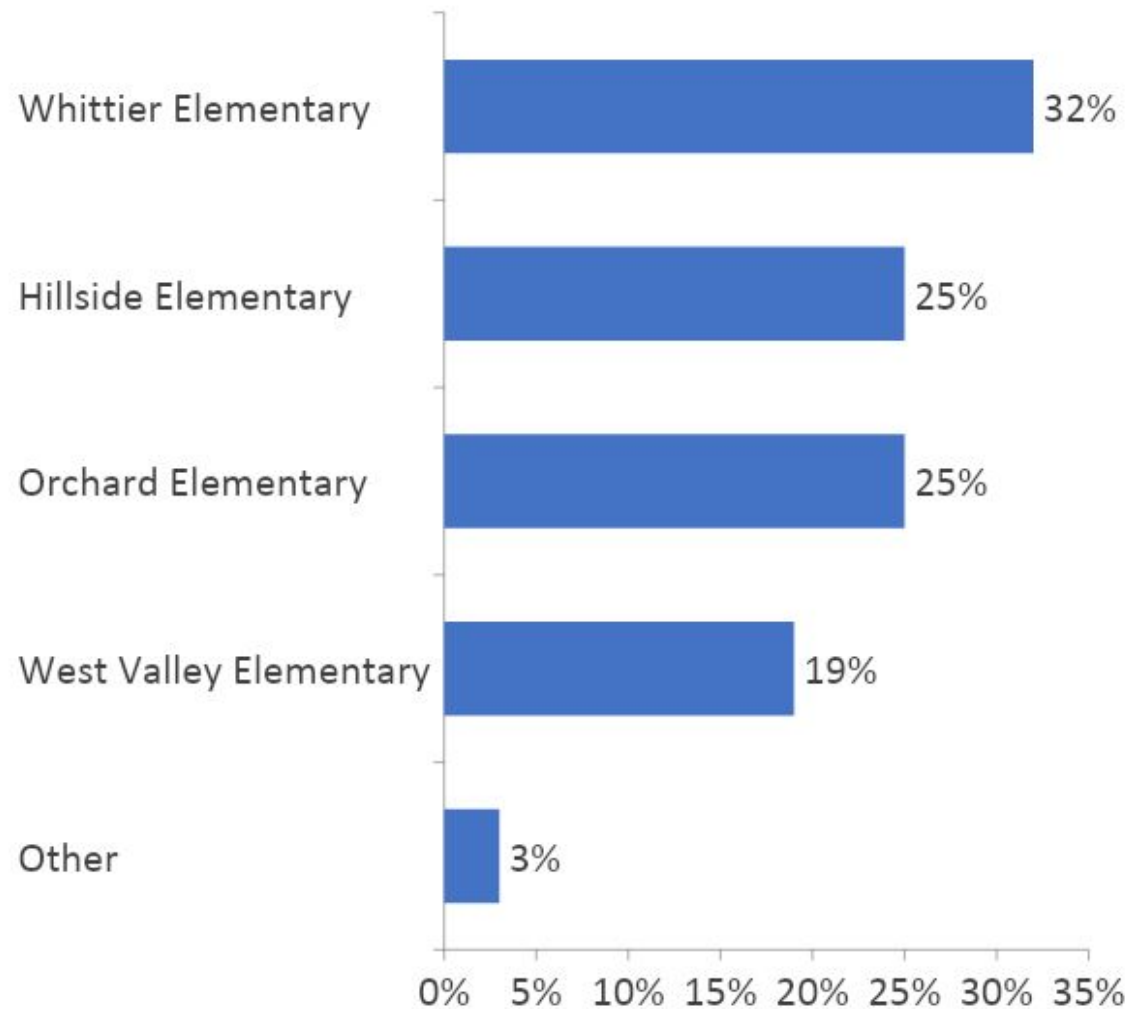


What grade(s) is/are your elementary school child(ren) in?



155

Which elementary school does your child currently attend?



Hunter Jr. High School Network

An information packet was sent via email in the last two weeks about the reconfiguration of grades in the Hunter Jr. High School Network. This involves moving the 6th grade into Hunter Jr. High.

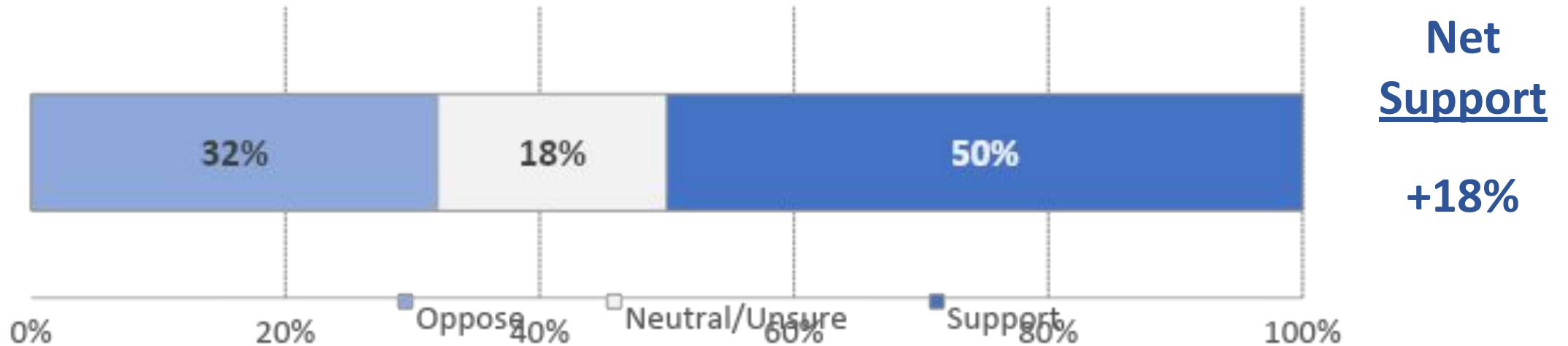
58%
received the packet

Of these, **63%**
reviewed the information

Hunter Jr. High School Network

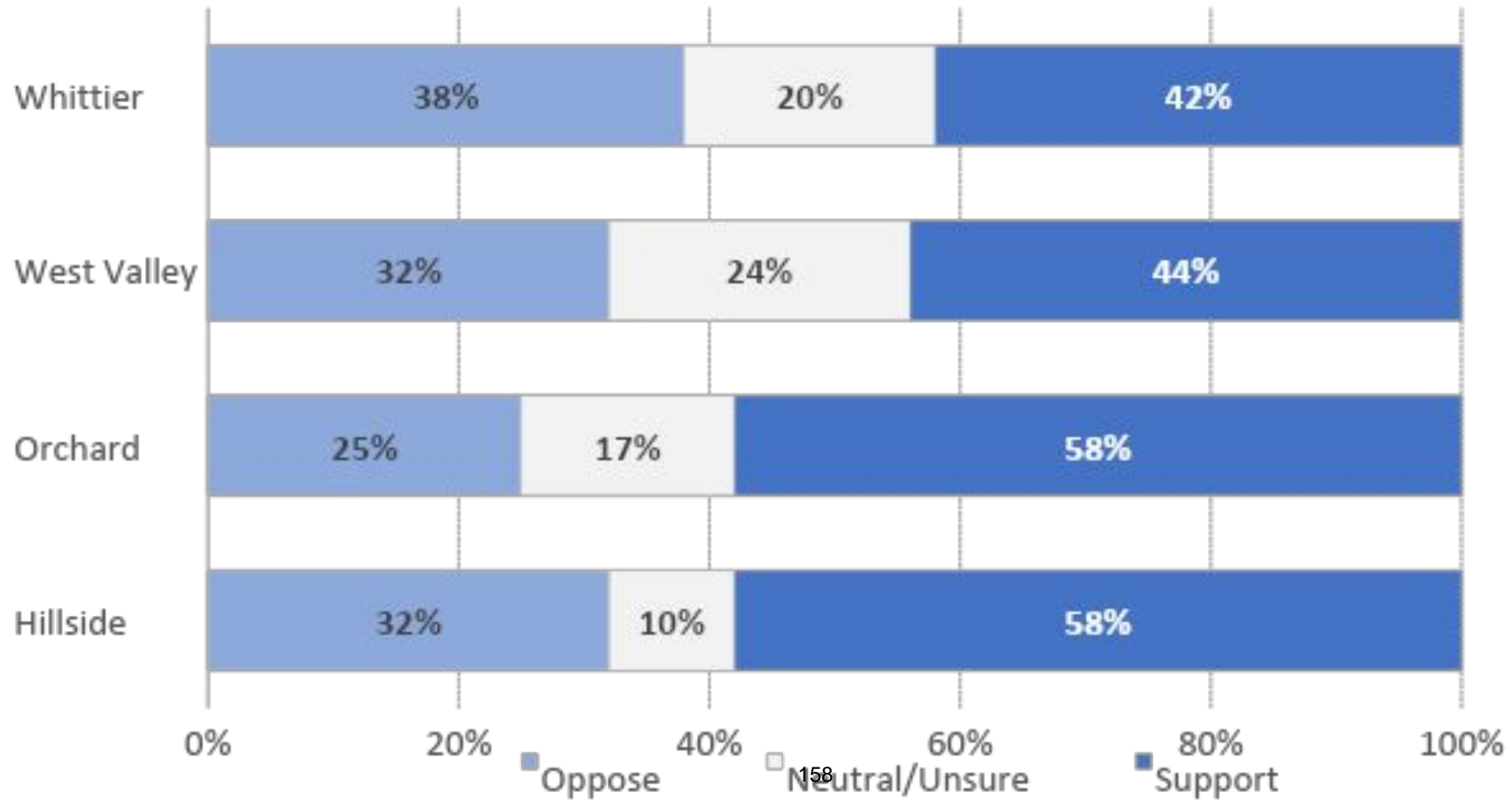
The reconfiguration involves moving the 6th grade into Hunter Jr. High School. The result would be grades K through 5 in the elementary schools and grades 6 through 8 in the junior high school. The earliest this grade reconfiguration could be implemented is the 2025-2026 school year.

Overall, do you support or oppose the proposal to reconfigure the grades in the Hunter Jr. High School Network?



Hunter Jr. High School Network

Support for Grade Reconfiguration by School

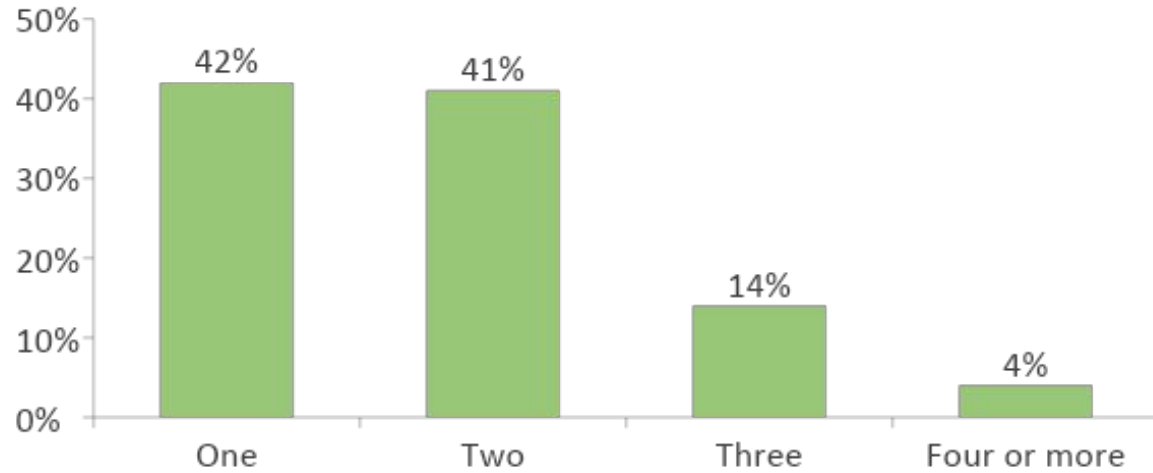




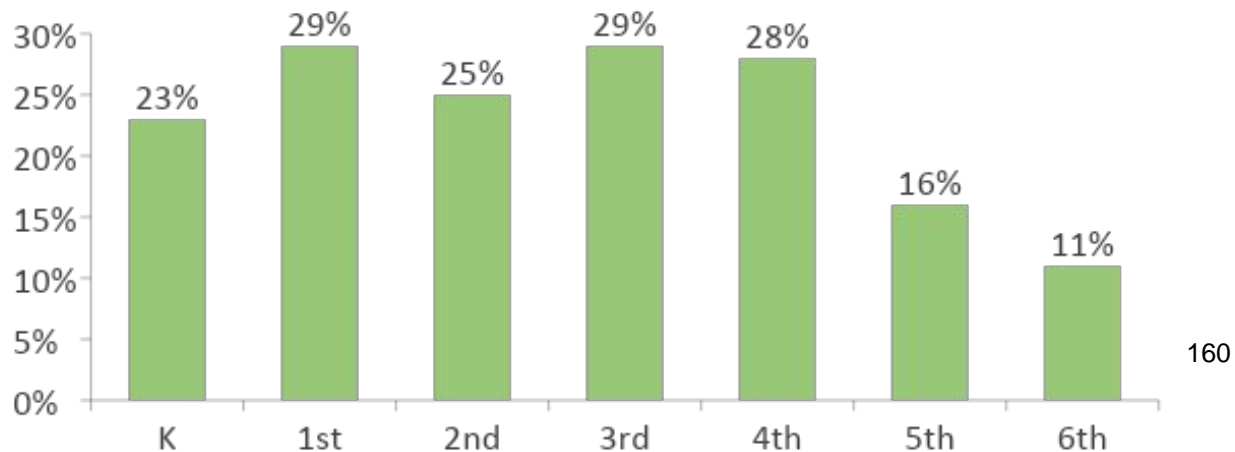
CYPRUS HIGH SCHOOL NETWORK

Cyprus High School Network

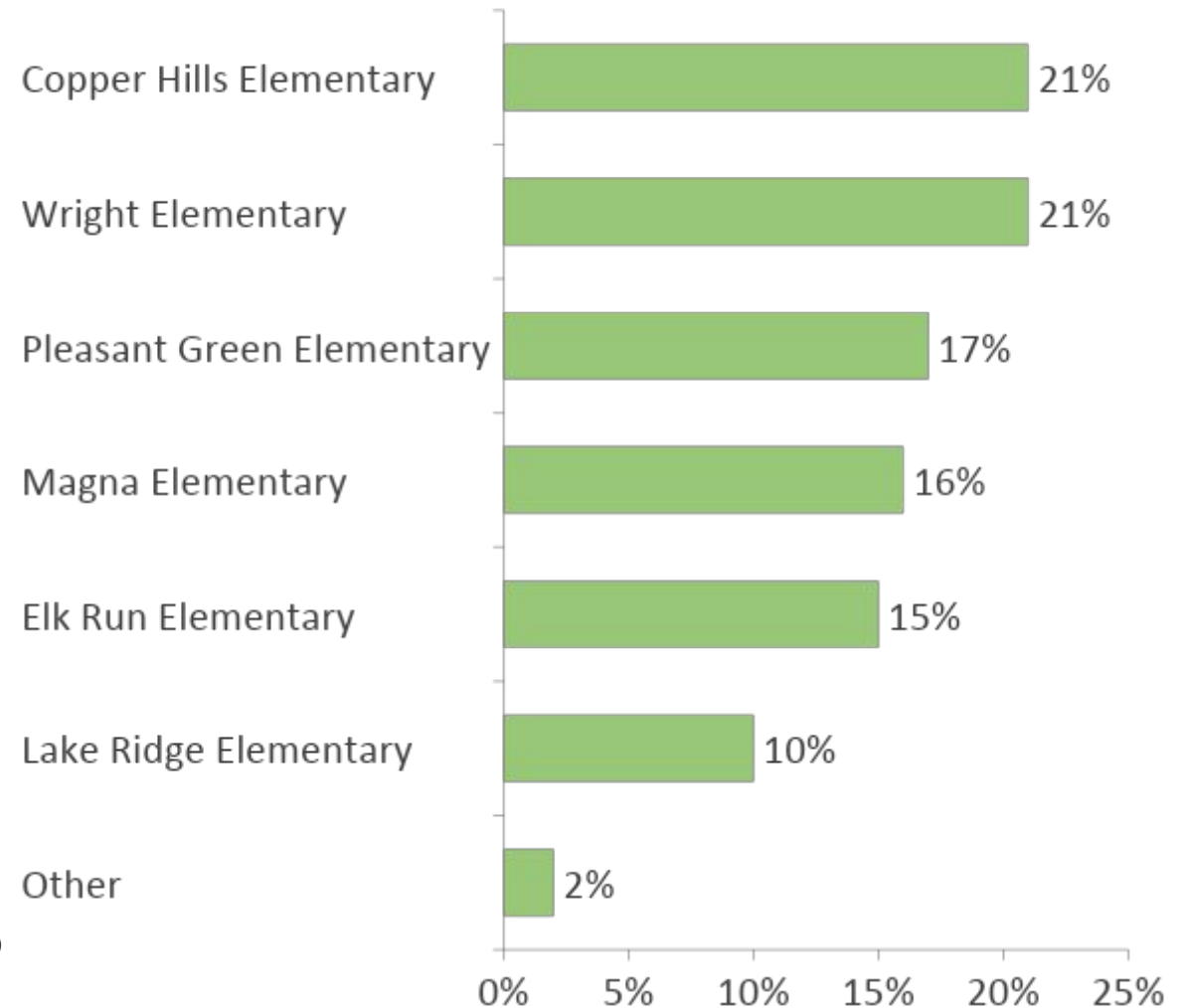
How many children do you have that attend an elementary school in the Granite School District?



What grade(s) is/are your elementary school child(ren) in?



Which elementary school does your child currently attend?



Cyprus High School Network

An information packet was sent via email in the last two weeks about the reconfiguration of grades in the Cyprus High School Network. This involves moving the 6th grade into Matheson Jr. High and Hunter Jr. High.

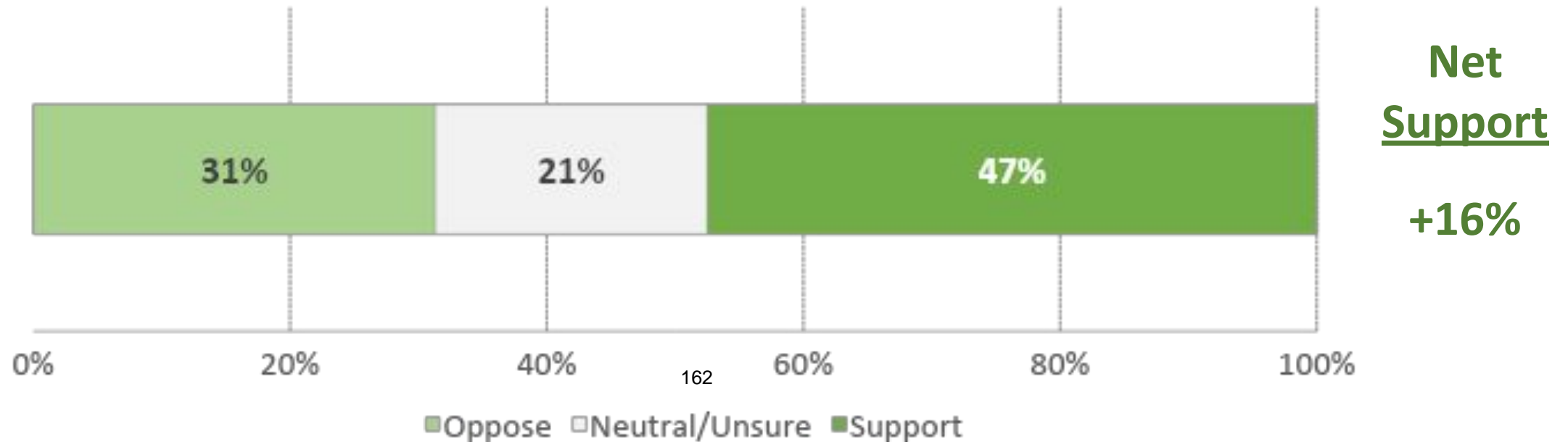
43%
received the packet

56% of these
reviewed the information

Cyprus High School Network

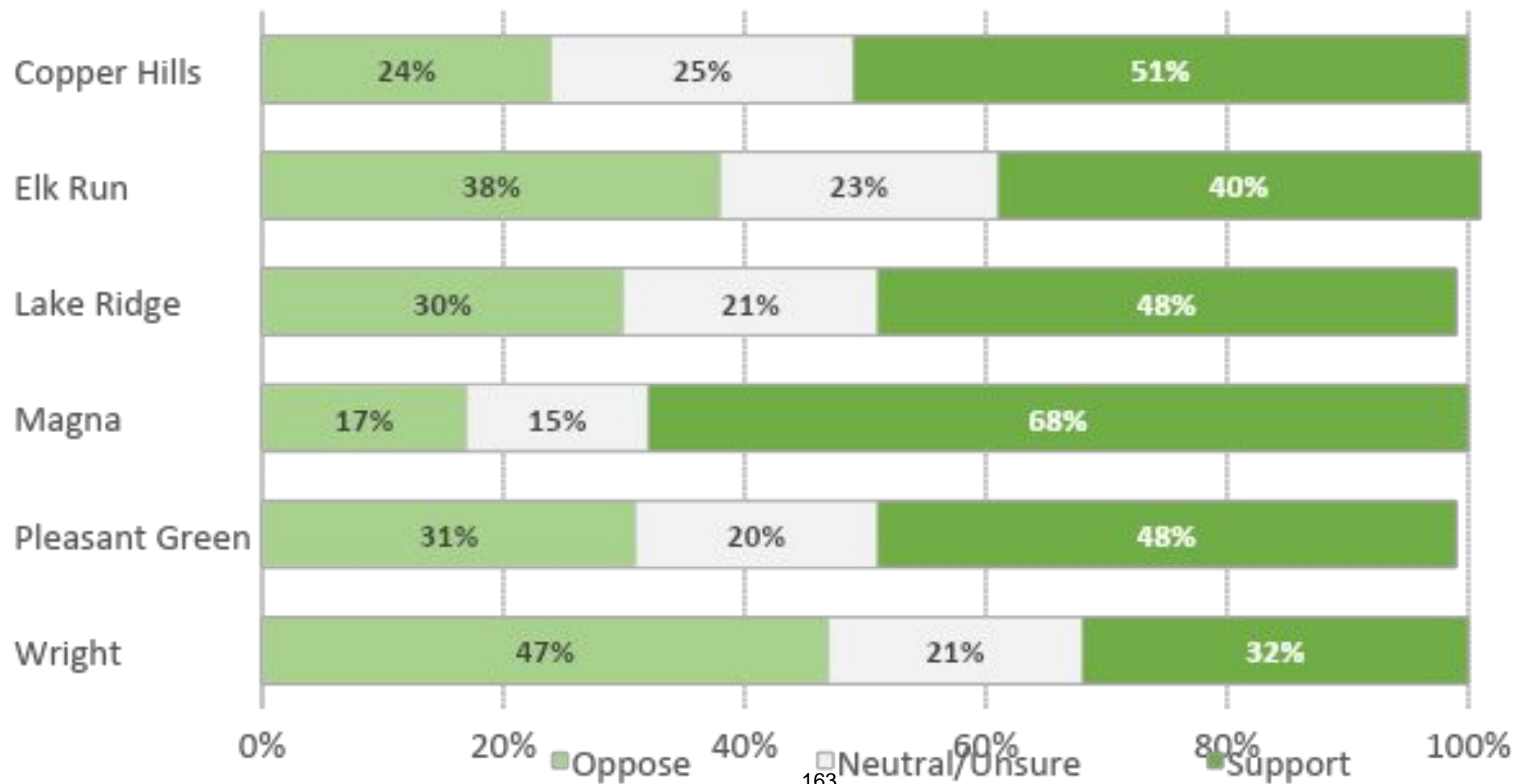
The reconfiguration involves moving the 6th grade into Matheson Jr. High School and Hunter Jr. High School. The result would be grades K through 5 in the elementary schools and grades 6 through 8 in the junior high schools. The earliest this grade reconfiguration could be implemented is the 2025-2026 school year.

Overall, do you support or oppose the proposal to reconfigure the grades in the Cyprus High School Network?



Cyprus High School Network

Support for Grade Reconfiguration by School

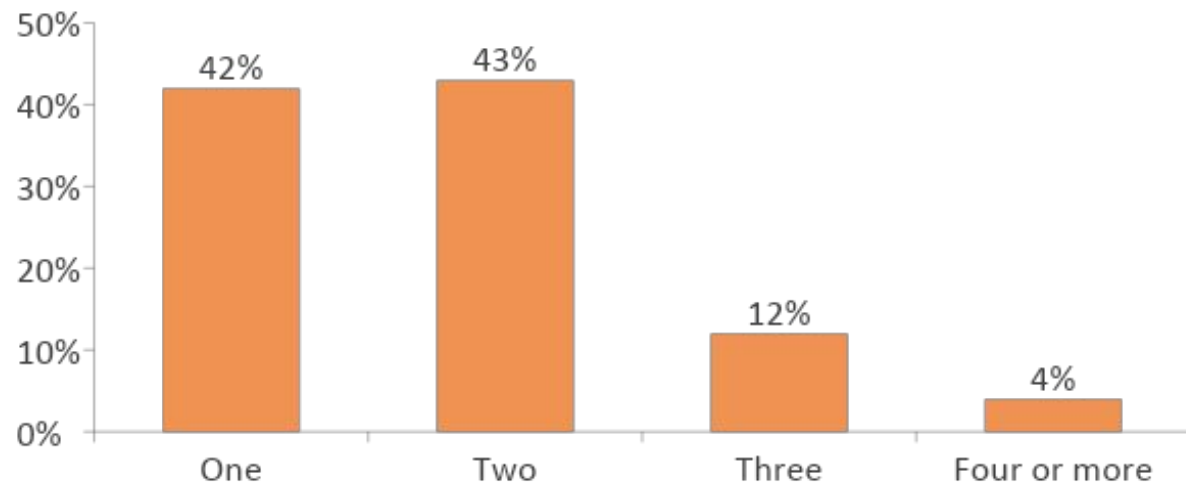




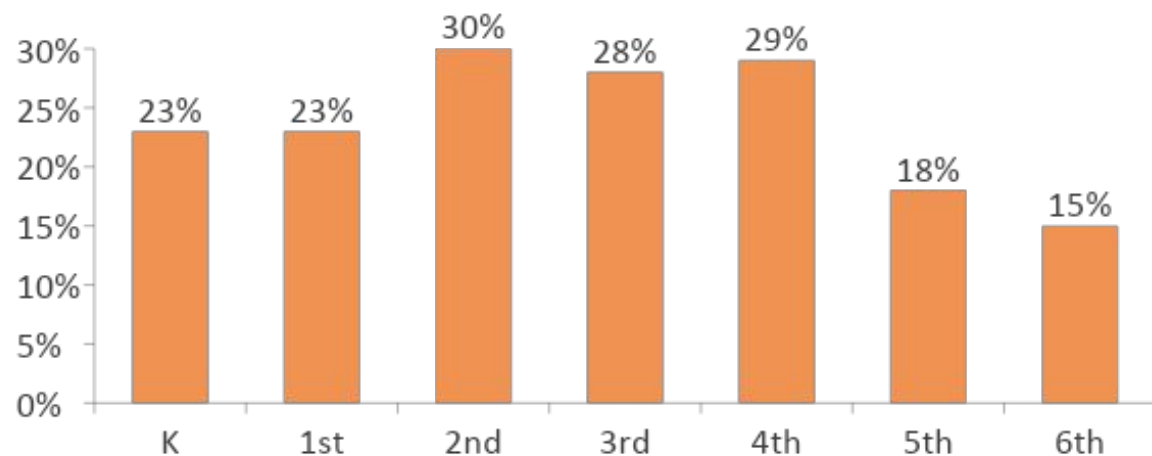
GRANGER HIGH SCHOOL NETWORK

Granger High School Network

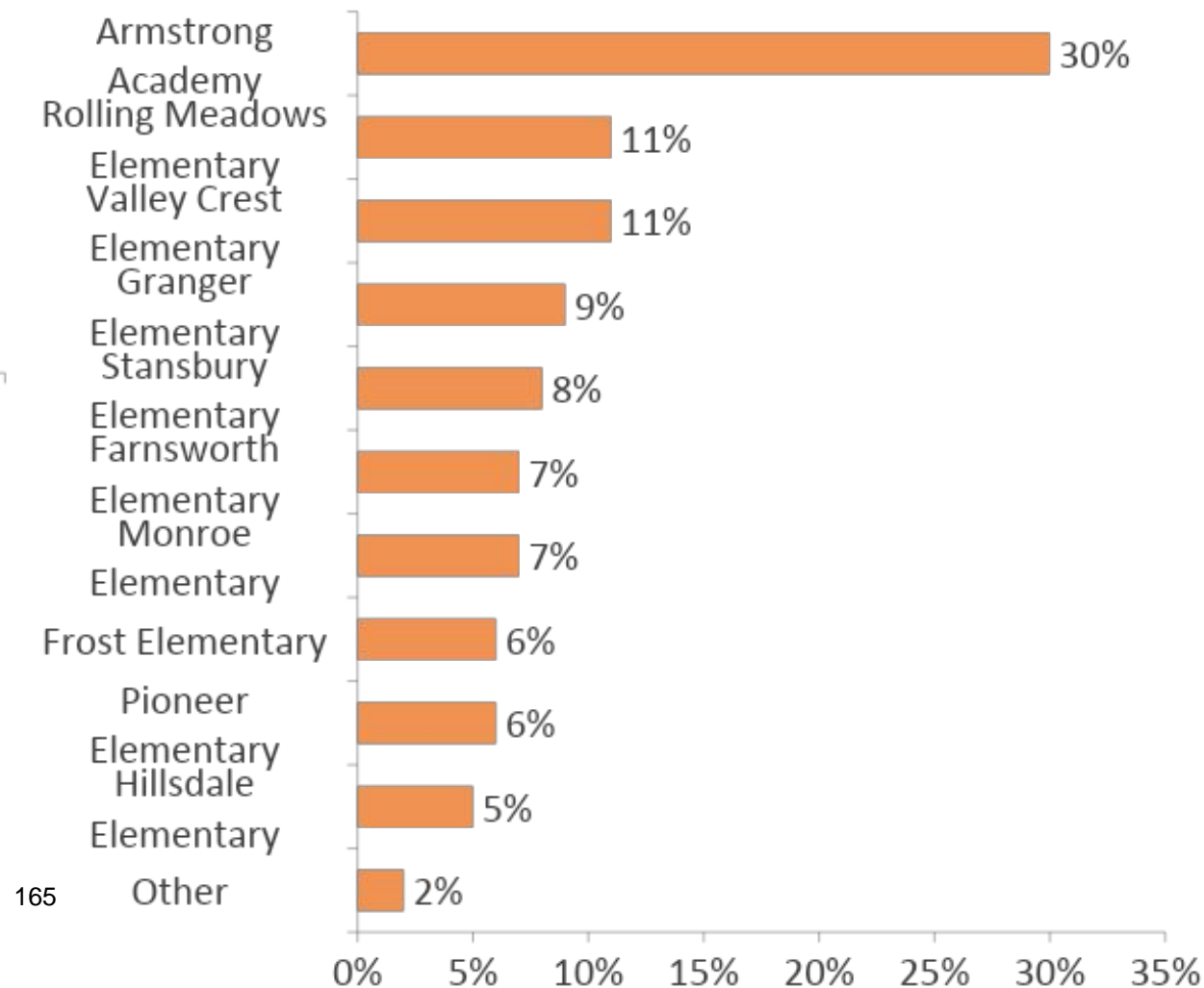
How many children do you have that attend an elementary school in the Granite School District?



What grade(s) is/are your elementary school child(ren) in?



Which elementary school does your child currently attend?



Granger High School Network

An information packet was sent via email in the last two weeks about the reconfiguration of grades in the Granger High School Network. This involves moving the 6th grade into Valley Jr. High and West Lake Jr. High.

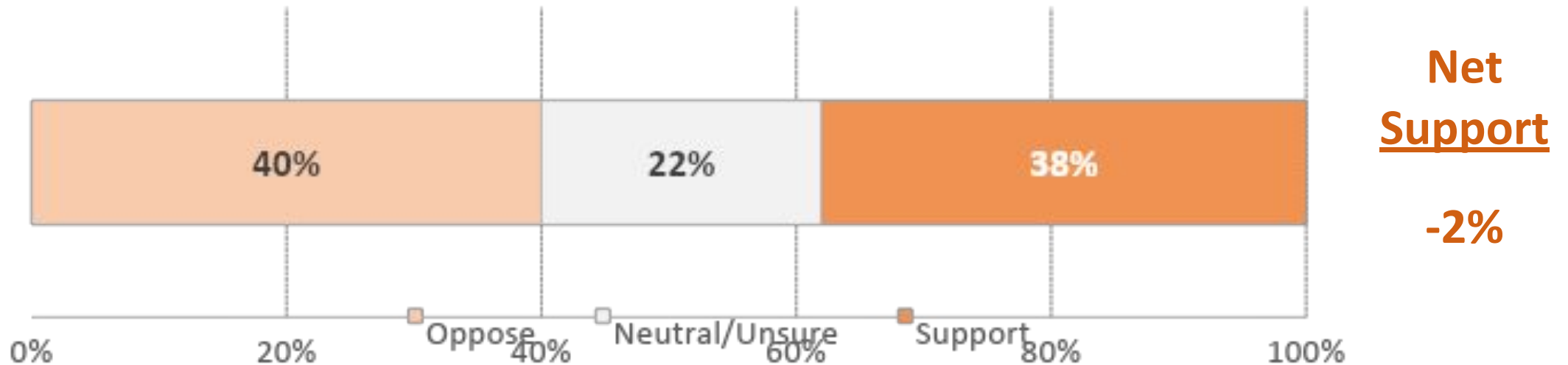
47%
received the packet

73% of these
reviewed the information

Granger High School Network

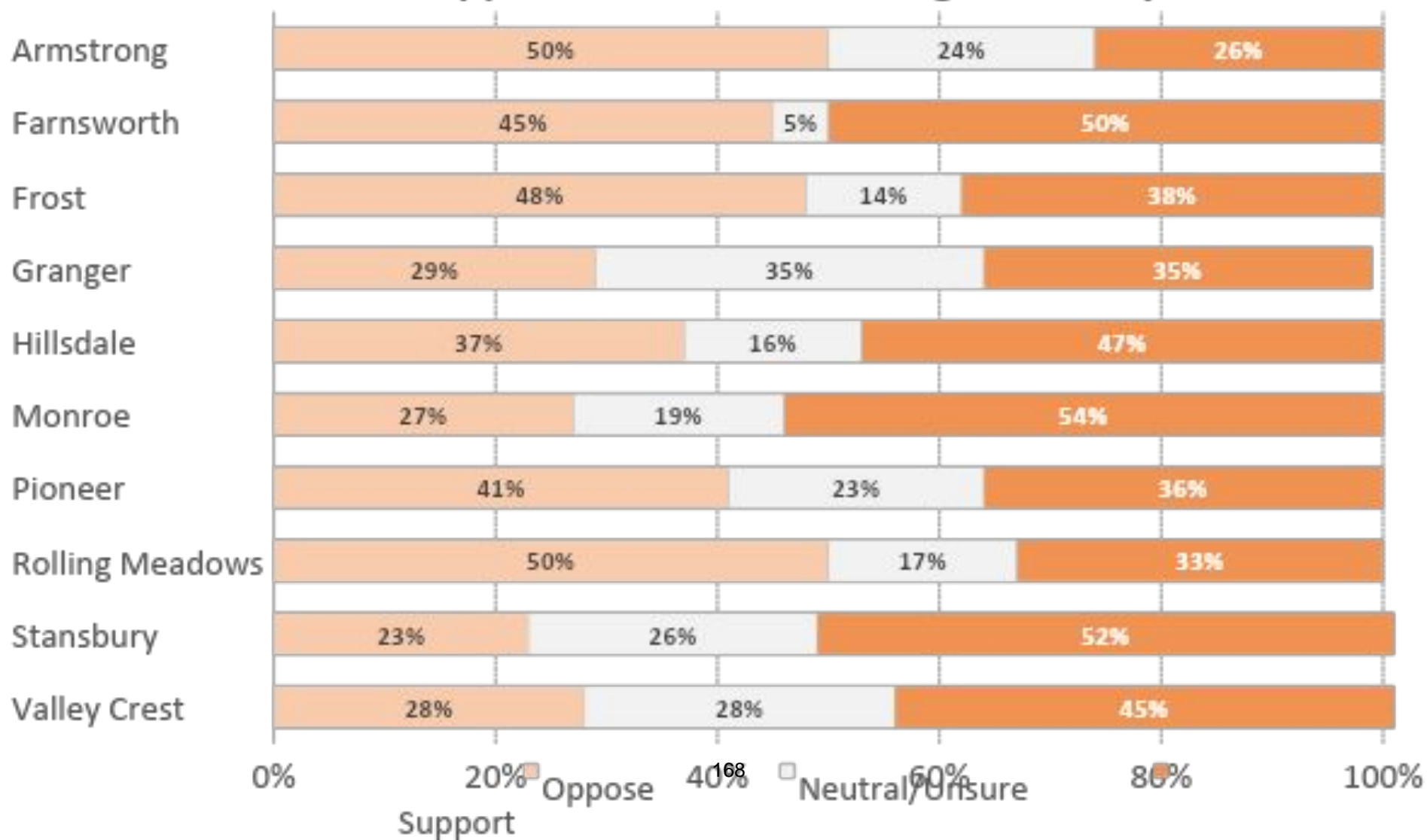
The reconfiguration involves moving the 6th grade into Valley Jr. High School and West Lake Jr. High School. The result would be grades K through 5 in the elementary schools and grades 6 through 8 in the junior high schools. The earliest this grade reconfiguration could be implemented is the 2025-2026 school year.

Overall, do you support or oppose the proposal to reconfigure the grades in the Granger High School Network?



Granger High School Network

Support for Grade Reconfiguration by School



Questions, Discussion and Recommendation

It is the recommendation of Granite District Administration that the Board of Education adopt the following motion:

Move to adopt a K-5, 6-8 grade configuration for the Cyprus, Granger and Hunter Junior Network and feeders to be implemented in the 2025-2026 school year.





March 6, 2024

Dr. Richard K. Nye, Superintendent
Granite School District
2500 South State Street
Salt Lake City, UT 84115

Dear Dr. Nye:

At the Board of Education meeting scheduled for March 12, 2024, we would like to present as a first reading, the 2024-2025 Student Fee Schedule.

The proposed fee schedule is posted on the Granite School District website. Craig Stauffer and Steve Perschon, School Leadership & Improvement Secondary Directors will make this presentation.

Sincerely,

A handwritten signature in dark ink, appearing to read "John Welburn", with a long horizontal flourish extending to the right.

John Welburn
Assistant Superintendent
School Leadership & Improvement Services

ej

Proposed changes to the 24-25 Fee Schedule

First Reading 2024



2023-24 Fee Law Requirements

- Update Granite School District fee schedule including maximum fee amount.
- Board will also review Granite School District Board Fee Policy, Board Fundraising Policy, and Board Donation Policy.
- This will be shared at two public meeting and allow for community input regarding our policy and fee schedule.



2024-2025 Proposed Senior High School Fee Schedule



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Fee Amounts and Spend Plans - All fees listed on this schedule are the maximum amounts approved by the Board of Education that a school may charge per pupil for participation in the named activity, class, group, or team. The types of expenditures funded with student fees include ancillary personnel costs, educational services, employee training, professional services, technical services, student travel, advertising services, printing services, activity and student supplies, student food, technology supplies, equipment and facility enhancements, and club dues. Planned expenditures vary by program and school due to the unique needs and specific plans made at each school. Prior to registration, the fee amounts and associated spend plans approved by the principal for each program at each school are published online at schools.graniteschools.us. Parents are encouraged to refer to their school's fee schedule for detailed fee and spend plan information. For school activities that involve travel, participants must be selected before fees are assessed. **All fees are subject to fee waiver.**

General Fee	Maximum amount that may be charged
Basic Registration (All students)	\$65.00

Curricular Course Fees (Per semester course)	Maximum amounts that may be charged	Maximum amounts that may be charged
General Course Fees		
Visual Art	\$50.00	Music (Non performing groups) \$25.00 Instrument Rental / Usage Fee (1st instrument) \$75.00 Instrument Rental (Per additional instrument) \$15.00
Career & Technical Education	\$40.00	Psychology \$5.00 Physical Education On-campus course \$10.00 \$16.00 Off-campus course \$80.00 Outdoor Lifetime Recreation course \$125.00
Dance	\$15.00	Science \$15.00
Drama / Stage Crew	\$15.00	Includes Biology, Chemistry, Earth Science, Physics, etc.
Driver's Education	\$185.00	Self Paced Online Course (Charge per 25 units of credit) \$30.00
English	\$10.00	Credit Recovery (As applicable) (Charge per 25 units of credit) \$45.00
World Language	\$16.00	
International Baccalaureate (IB)	\$25.00	
Specific Item Course Fees - In addition to the course fees above, the following fees may be charged for specific items as applicable.		
Equipment Rental (Other than musical instrument)	\$35.00	Other Admissions to Off Campus Events During School Hours \$60.00 (Not including applicable sales tax)
Textbook for Concurrent Enrollment / AP Courses	\$115.00	

Co-curricular / Extracurricular Course and Activity Fees
(Per school year. Includes all potential course fees and fundraising. Planned Group Fundraising may reduce the out of pocket costs of the activity but is not guaranteed.)

Sports Fees	Maximum amounts that may be charged	Course and Activity Fees	Maximum amounts that may be charged
Baseball	\$1,000.00	College Readiness	\$60.00
Basketball	\$900.00	Includes AVID, Latrine in Action, People of the Pacific and similar courses	
Cheer	\$1,700.00	Career & Technical Education -C&T/Creating Entrepreneurial Opportunities	\$1,000.00
Cross Country	\$126.00 \$200.00	Test Review Prep (Not for credit)	\$30.00
Drill Team	\$2,000.00	Dance Performing Groups	\$750.00
Football	\$600.00 \$900.00	Debate	\$250.00
Golf	\$500.00	Granite Intermediate Youth Symphony	\$70.00
Lacrosse	\$900.00	Granite Advance Youth Symphony	\$260.00 \$95.00
Baseball	\$460.00 \$950.00	JROTC	\$60.00
Soccer	\$1,000.00	Music Performing Groups (Band, Orchestra, Madrigals, Show & Concert Choir)	\$150.00
Swimming	\$300.00	Tuxedo additional fee (if required)	\$225.00
Tennis	\$400.00	Dress additional fee (if required)	\$175.00
Track	\$200.00 \$300.00	Instrument Rental / Usage Fee (if required)	\$75.00
Volleyball	\$550.00	Student Government / Club Officers	\$500.00
Wrestling	\$600.00 \$800.00	Theatre / Musical Production (Per production for stage performers)	\$150.00
UHSAA Admissions - Activities sponsored by Utah High School Activities Association (UHSAA) may not exceed limits established by the Association.		Club Dues (Non-curricular clubs are not subject to fee waiver)	
Coach / Advisor Run District Sports Camps or Off Season Competitions \$75.00		School Clubs	\$50.00
School Sponsored Admission Fees/Activities - In addition to the co-curricular / extracurricular course and activity fees above, the following fees may be charged for specific events as applicable.		Additional State / National Membership (Cost of membership)	\$35.00
Stomps (Per student) \$5.00		Advisor Run District Performing / Fine Arts Camps	\$80.00
Dances (Per eligible student) \$26.00 \$15.00		School Plays, Concerts and Musicals	\$10.00
Dinner / Dance Combo (Per student) \$40.00		Other Admissions / Registration to Off Campus Events	\$60.00
Graduation Party \$50.00		(Not including applicable sales tax)	
Commencement \$40.00		School Level Banquets	\$25.00

Student Travel (Per trip) (Maximum fee includes all potential fundraising). All requests for Student Travel must be approved by the Principal, Director and Assistant Superintendent.

Student Travel (Per trip)	Maximum amounts that may be charged
Overnight Student Travel (Within approved geographical region)	\$1,700.00
Non-Overnight Student Travel (3 days maximum)	\$150.00 per day

Maximum Fee Cap \$3,000.00
This amount is the maximum a student will be required to pay or voluntarily individually fundraise for each school year. This maximum fee cap applies to up to 3 co-curricular / extra curricular activities. Students who participate in activities beyond this limit may be subject to the full fee amount for these additional activities. The maximum fee cap does not apply to Student Travel, School Sponsored Admission Fees and required group fundraising.

Schedule of Non-Waivable Charges - The Board authorizes fines for damage caused to district property and for violating rules of conduct. Because administrative penalties do not implicate participation in school sponsored activities, these fines appear with other non-waivable charges on the Board approved Schedule of Non-Waivable Charges rather than on the Fee Schedule.

Pursuant to Utah Code 53C-8-104 and Utah Admin. Code R277-404, all home school, private school, and charter school students who participate in extracurricular activities must pay the applicable activity-specific fee(s) from above. For students who attend a charter school and participate in extracurricular activities, the charter school of enrollment must also pay a one-time annual school participation fee of \$75.00 to the school where the student is participating in the activity. Such students are not subject to the basic registration fee.

This Fee Schedule was approved by the Granite Board of Education on

Curricular Course Fees High School

Curricular Course Fees (Per semester course)	Maximum amounts that may be charged	Maximum amounts that may be charged
General Course Fees		
Visual Art <i>Includes Craft, Drawing, Painting, Photography, Sculpture, Art History, etc.</i>	\$50.00	Music (Non performing groups) \$25.00 Instrument Rental / Usage Fee (1st instrument) \$75.00 Instrument Rental (Per additional instrument) \$15.00
Career & Technical Education <i>Includes areas of Agriculture, Business, FACS, Health Science, Info Tech, Skilled & Technical, Technology & Engineering, etc.</i>	\$40.00	Psychology \$5.00 Physical Education On-campus course \$10.00 \$15.00 Off-campus course \$80.00 Outdoor Lifetime Recreation course \$125.00
Dance	\$15.00	Science \$15.00 <i>Includes Biology, Chemistry, Earth Science, Physics, etc.</i>
Drama / Stage Crew	\$15.00	Self Paced Online Course (Charge per .25 units of credit) \$30.00
Driver's Education	\$185.00	Credit Recovery (As applicable) (Charge per .25 units of credit) \$45.00
English	\$10.00	
World Language	\$15.00	
International Baccalaureate (IB)	\$25.00	
Specific Item Course Fee - In addition to the course fees above, the following fees may be charged for specific items as applicable.		
Equipment Rental (Other than musical instrument)	\$35.00	Other Admissions to Off Campus Events During School Hours \$60.00 <i>(Not including applicable sales tax)</i>
Textbook for Concurrent Enrollment / AP Courses	\$115.00	



Co-curricular/Extracurricular Course and Activity Fees – High School

Co-curricular / Extracurricular Course and Activity Fees				
(Per school year. Includes all potential course fees and fundraising. Planned Group Fundraising may reduce the out of pocket costs of the activity but is not guaranteed.)				
Sports Fees	Maximum amounts that may be charged		Course and Activity Fees	Maximum amounts that may be charged
Baseball		\$1,000.00	College Readiness	\$60.00
Basketball		\$900.00	<i>Includes AVID, Latinos in Action, People of the Pacific and similar courses</i>	
Cheer		\$1,700.00	Career & Technical Education -CEO(Creating Entrepreneurial Opportunities)	\$1,000.00
Cross Country		\$125.00 \$200.00	Test Review Prep (Not for credit)	\$30.00
Drill Team		\$2,000.00	Dance Performing Groups	\$750.00
Football		\$800.00 \$900.00	Debate	\$250.00
Golf		\$500.00	Granite Intermediate Youth Symphony	\$70.00
Lacrosse		\$800.00	Granite Advance Youth Symphony	\$250.00 \$85.00
Soccer		\$450.00 \$550.00	JROTC	\$60.00
Softball		\$1,000.00	Music Performing Groups (Band, Orchestra, Madrigals, Show & Concert Choir)	\$150.00
Swimming		\$300.00	<i>Tuxedo additional fee (If required)</i>	\$225.00
Tennis		\$400.00	<i>Dress additional fee (If required)</i>	\$175.00
Track		\$200.00 \$300.00	<i>Instrument Rental / Usage Fee (If required)</i>	\$75.00
Volleyball		\$550.00	Student Government / Club Officers	\$500.00
Wrestling		\$500.00 \$600.00	Theatre / Musical Production (Per production for stage performers)	\$150.00
<i>UHSAA Admissions - Activities sponsored by Utah High School Activities Association (UHSAA) may not exceed limits established by the Association.</i>				
Coach / Advisor Run District Sports Camps or Off Season Competitions		\$75.00	Club Dues (<i>Non-curricular clubs are not subject to fee waiver</i>)	
School Sponsored Admission Fee/Fundraiser - In addition to the co-curricular / extracurricular course and activity fees above, the following fees may be charged for specific events as applicable.			School Clubs	\$50.00
Stomps (Per student)		\$5.00	Additional State / National Membership (Cost of membership)	\$35.00
Dances (Per couple student)		\$25.00 \$15.00	Advisor Run District Performing / Fine Arts Camps	\$90.00
Dinner / Dance Combo (Per student)		\$40.00	School Plays, Concerts and Musicals	\$10.00
Graduation Party		\$50.00	Other Admissions / Registration to Off Campus Events	\$60.00
Commencement		\$40.00	<i>(Not including applicable sales tax)</i>	
			School Level Banquets	\$25.00



2024-2025 Proposed Junior High School Fee Schedule



Fee Amounts and Spend Plans - All fees listed on this schedule are the maximum amounts approved by the Board of Education that a school may charge per pupil for participation in the named activity, class, group, or team. The types of expenditures funded with student fees include ancillary personnel costs, educational services, professional services, technical services, student travel, advertising services, printing services, activity and student supplies, student food, technology supplies, equipment and facility enhancements, and club dues. Planned expenditures vary by program and school due to the unique needs and specific plans made at each school. Prior to registration, the fee amounts and associated spend plans approved by the principal for each program at each school are published online at schoolsfee.graniteschools.org. Parents are encouraged to refer to their school's fee schedule for detailed fee and spend plan information. For school activities that involve bylaws, participants must be selected before fees are assessed. *All fees are subject to fee waiver.*

General Fee	Maximum amount that may be charged		Maximum amounts that may be charged
Basic Registration (All students)	\$40.00		
Curricular Course Fees			
General Course Fees			
Visual Art	\$40.00	World Language	\$15.00
Includes: Craft, Drawing, Painting, Photography, Sculpture, Art History, etc.		MUSIC (Non performing groups)	\$25.00
Career & Technical Education IntroClass College & Career Awareness(CCA)	\$15.00	Instrument Rental / Usage Fee (1st Instrument)	\$75.00
Other Career & Technical Education	\$40.00	Instrument Rental (Per additional Instrument)	\$10.00
Includes areas of Agriculture, Business, FACS, Skilled & Technical, Technology & Engineering, etc.		Physical Education	
Dance	\$15.00	On-campus course	\$10.00 \$15.00
Drama / Stage Crew	\$15.00	Off-campus course	\$60.00
English	\$10.00	Integrated Science	\$15.00
		Includes Biology, Chemistry, Earth Science, Physics, etc.	
		Self Placed Online Course (Charge per 25 units of credit)	\$30.00

Specific Item Course Fee - In addition to the course fees above, the following fees may be charged for specific items as applicable.
 Equipment Rental (Other than musical instrument) \$35.00 Other Admissions to Off Campus Events During School Hours \$60.00
(Not including applicable sales tax)

Co-curricular / Extracurricular Course and Activities Fees			
(Per school year. Includes all potential course fees and fundraising. Planned Group Fundraising may reduce the out of pocket costs of the activity but is not guaranteed.)			
Sports Fees	Maximum amounts that may be charged	Course and Activity Fees	Maximum amounts that may be charged
Basketball	\$100.00	College Readiness	\$60.00
Cheer (includes certified camp run by 3rd party)	\$600.00	Includes AVID, Latinos in Action, People of the Pacific and similar courses	
Cross Country	\$60.00	Dance Performing Groups (includes day camp run by 3rd party)	\$400.00
Soccer	\$60.00	Debate	\$60.00
Track	\$60.00	Granite Junior Intermediata Youth Symphony	\$50.00 \$70.00
Volleyball	\$60.00	Granite Advance Youth Symphony	\$250.00 \$85.00
Wrestling	\$100.00	MUSIC Performing Groups Includes Band, Orchestra, & Choir	\$150.00
School Intramural - not listed above	\$20.00	Instrument Rental / Usage Fee (if required)	\$75.00
		Student Government / Club Officers	\$275.00
Coach / Advisor Run District Sports Camps	\$50.00	Theatre / Musical Production (Per production for stage performers)	\$100.00
		Club Dues	
		School Clubs	\$30.00
		Additional State / National Membership (Cost of membership)	\$35.00
		Advisor Run District Performing / Fine Arts Camps	\$90.00

School Sponsored Admission Fee/Fundraiser - In addition to the co-curricular / extracurricular course and activity fees above, the following fees may be charged for specific events as applicable.

School Dances	\$5.00	Other Admissions to Off Campus Events	\$60.00
School Plays, Concerts and Musicals	\$10.00		
Drama Performing / Fine Arts Festival	\$15.00		

Student Travel (Per trip) (Maximum fee includes all potential fundraising) All requests for Student Travel must be approved by the Principal, Director and Assistant Superintendent. Maximum amount that may be charged \$1,700.00
 Overnight Student Travel (Within approved geographical region)

Maximum Fee Cap \$1,250.00
 This amount is the maximum a student will be required to pay or voluntarily individually fundraise for each school year. This maximum fee cap applies to up to 3 co-curricular / extra curricular activities. Students who participate in activities beyond this limit may be subject to the full fee amount for these additional activities. The maximum fee cap does not apply to Overnight Student Travel, School Sponsored Admission Fees and required group fundraising.

Schedule of Non-Waivable Charges - The Board authorizes fees for damage caused to district property and for violating rules of conduct. Because administrative penalties do not implicate participation in school sponsored activities, these fines appear with other non-waivable charges on the Board approved Schedule of Non-Waivable Charges rather than on this Fee Schedule.

Pursuant to Utah Code 63G-5-704 and Utah Admin. Code R277-404, all home school, private school, and charter school students who participate in extracurricular activities must pay the applicable activity-specific fee(s) from above. For students who attend a charter school and participate in extracurricular activities, the charter school of enrollment must also pay a one-time annual school participation fee of \$40.00 to the school where the student is participating in the activity. Such students are not subject to the basic registration fee.

Curricular Course Fees – Junior High School

Curricular Course Fees (Per semester course)	Maximum amounts that may be charged	Maximum amounts that may be charged
<u>General Course Fees</u>		
Visual Art <i>Includes Craft, Drawing, Painting, Photography, Sculpture, Art History, etc.</i>	\$40.00	World Language \$15.00 Music (Non performing groups) \$25.00 Instrument Rental / Usage Fee (1st Instrument) \$75.00 Instrument Rental (Per additional instrument) \$10.00
Career & Technical Education IntroClass College & Career Awareness(CCA)	\$15.00	
Other Career & Technical Education <i>Includes areas of Agriculture, Business, FACS, Skilled & Technical, Technology & Engineering, etc.</i>	\$40.00	Physical Education On-campus course \$10.00 \$15.00 Off-campus course \$80.00
Dance	\$15.00	Integrated Science \$15.00 <i>Includes Biology, Chemistry, Earth Science, Physics, etc.</i>
Drama / Stage Crew	\$15.00	
English	\$10.00	Self Paced Online Course (Charge per .25 units of credit) \$30.00
<u>Specific Item Course Fee - In addition to the course fees above, the following fees may be charged for specific items as applicable.</u>		
Equipment Rental (Other than musical instrument)	\$35.00	Other Admissions to Off Campus Events During School Hours \$60.00 <i>(Not including applicable sales tax)</i>



Co-curricular/Extracurricular Course and Activity Fees – Junior High School

Co-curricular / Extracurricular Course and Activities Fees

(Per school year. Includes all potential course fees and fundraising. Planned Group Fundraising may reduce the out of pocket costs of the activity but is not guaranteed.)

Sports Fees	<i>Maximum amounts that may be charged</i>	Course and Activity Fees	<i>Maximum amounts that may be charged</i>
Basketball	\$100.00	College Readiness	\$60.00
Cheer (includes certified camp run by 3rd party)	\$600.00	<i>Includes AVID, Latinos in Action, People of the Pacific and similar courses</i>	
Cross Country	\$60.00	Dance Performing Groups (Includes day camp run by 3rd party)	\$400.00
Soccer	\$60.00	Debate	\$60.00
Track	\$60.00	Granite Junior Intermediate Youth Symphony	\$60.00 \$70.00
Volleyball	\$60.00	Granite Advance Youth Symphony	\$250.00 \$85.00
Wrestling	\$100.00	Music Performing Groups <i>Includes Band, Orchestra, & Choir</i>	\$150.00
School Intramural - <i>not listed above</i>	\$20.00	<i>Instrument Rental / Usage Fee (If required)</i>	\$75.00
Coach / Advisor Run District Sports Camps	\$50.00	Student Government / Club Officers	\$275.00
		Theatre / Musical Production (Per production for stage performers)	\$100.00
		Club Dues	
		School Clubs	\$30.00
		Additional State / National Membership (Cost of membership)	\$35.00
		Advisor Run District Performing / Fine Arts Camps	\$90.00
<u>School Sponsored Admission Fee/Fundraiser</u> - In addition to the co-curricular / extracurricular course and activity fees above, the following fees may be charged for specific events as applicable.			
School Dances	\$5.00	Other Admissions to Off Campus Events	\$60.00
School Plays, Concerts and Musicals	\$10.00	<i>(Not including applicable sales tax)</i>	
Drama Performing / Fine Arts Festival	\$15.00		



2024-2025 Proposed Schedule of Non-Waivable Charges and Fines



Granite School District

2024-2025 Schedule of Non-Waivable Charges and Fines **DRAFT 2-12-24**

All items listed below are non-waivable charges and not subject to fee waiver. "Non-waivable charge" means a cost, payment, or expenditure that is a personal discretionary charge or purchase. This is not an all inclusive list of all non-waivable charges or items that a school may offer for sale to students or the general public. Some of the items listed are subject to Utah state sales tax, as noted below. The Board authorizes fines for damage caused to district property and for violating rules of conduct. Because administrative penalties do not implicate participation in school sponsored activities, fines are not waivable. Fines listed are per occurrence.

General Purchases		<i>Maximum amounts that may be charged</i>
Additional Discretionary Class Projects (Subject to sales tax)		cost of item
APIPSAT/IB Test (Collected by school for other organizations)		cost of item
Concurrent Enrollment (Collected by school for other organizations)		cost of item
Course Replacement Processing Charge		\$20.00
Memory Book - Elementary/Junior High (includes sales tax)		\$20.00
Outside Organization Membership (Not required for participation in school-sponsored activities)		cost of membership
Parking Permit		\$10.00
Transcripts (First free, all others subject to this charge)		\$1.00
Yearbook - Senior High		
Purchased before the end of first semester (includes sales tax)		\$50.00
Purchased after the end of first semester (includes sales tax)		\$55.00

Fines (not required for participation in school sponsored activities)		<i>Maximum amounts that may be charged</i>
Damage/Lost School Property		Cost of repair/replacement
Student Travel/Event Non-Attendance (After making commitment to attend)		Cost of Travel or Event
Late Library Item		\$0.25 per day
Fighting on Property		\$50.00
Smoking on Property		\$50.00
Parking Ticket		\$20.00
Tuancy Ticket on Property		\$5.00

Chromebook Repair Costs (not required for participation in school sponsored activities)		<i>Maximum amounts that may be charged</i>
Chromebook Touchscreen - full replacement		\$300.00
Chromebook - full replacement (non-touchscreen)		\$270.00
Charger		\$26.00
Screen		School discretion (\$28 if no predetermined amount)
Bezel		\$27.00
Top Case		\$36.00
Bottom Case		\$36.00
Keyboard		\$87.00
Chromebook Hinge (G8/9)		\$5.00

A charge will be added to all returned checks equal to the maximum allowed by law.

The Schedule of Non-Waivable Charges was approved by the Granite Board of Education on .

Proposed Addition of Chromebook Repair Costs

Chromebook Repair Costs (not required for participation in school sponsored activities)	<i>Maximum amounts that may be charged</i>
Chromebook Touchscreen - full replacement	\$300.00
Chromebook - full replacement (non-touchscreen)	\$270.00
Charger	\$26.00
Screen	School discretion (\$28 if no predetermined amount)
Bezel	\$27.00
Top Case	\$36.00
Bottom Case	\$36.00
Keyboard	\$87.00
Chromebook Hinge (G8/9)	\$5.00



No Proposed Changes for Elementary School 2024-2025 Fee Schedule



Granite School District
2024-2025 Elementary School Fee Schedule **DRAFT 2-12-24**

Fee Amounts and Spend Plans - All fees listed on this schedule are the maximum amounts approved by the Board of Education that a school may charge per pupil for participation in the named activity, class, group, or team. The types of expenditures funded with student fees include ancillary personnel costs, educational services, employee training, professional services, technical services, student travel, advertising services, printing services, activity and student supplies, student food, technology supplies, equipment and facility enhancements, and club dues. Planned expenditures vary by program and school due to the unique needs and specific plans made at each school. Prior to registration, the fee amounts and associated spend plans approved by the principal for each program at each school are published online at schoolfees.graniteschools.org. Parents are encouraged to refer to their school's fee schedule for detailed fee and spend plan information. For school activities that involve tryouts, participants must be selected before fees are assessed. *All fees are subject to fee waiver.*

Extracurricular Before and After School Activities	Maximum amounts that may be charged
Art Club	\$45.00
Band / Orchestra	
Instruction	\$175.00
Instrument Rental	cost of item
Chess Club	\$25.00
Choir / Music Club	\$45.00
Dance Club	\$45.00
Drama / Stage Crew Club	\$45.00
Foreign Language Club	\$140.00
STEM Club	\$100.00
Other Extracurricular / Athletic Clubs	\$50.00
Other Admissions to Off Campus Events (Not including applicable sales tax) <i>Outside of regular school day</i>	\$60.00
Maximum Fee Cap \$400.00	
This amount is the maximum a student will be required to pay or voluntarily individually fundraise for each school year. The maximum fee cap does not apply to Instrument	
Schedule of Non-Waivable Charges - The Board authorizes fines for damage caused to district property and for violating rules of conduct. Because administrative penalties do not implicate participation in school sponsored activities, these fines appear with other non-waivable charges on the Board approved Schedule of Non-Waivable Charges rather than on this Fee Schedule.	
This Fee Schedule was approved by the Granite Board of Education on	

2024-2025 Proposed District Fee Schedules

2024-2025 Senior High School Fee Schedule **DRAFT 2-12-24**

Fee Amounts and Spend Plans - All fees listed on this schedule are the maximum amounts approved by the Board of Education that a school may charge per pupil for participation in the named activity, class, or team. The types of expenditures listed with student fees include: national, state, educational services, employee training, professional services, technical services, technical services, student advertising services, printing expenses, activity and student supplies, student food, technology supplies, and club dues. Planned expenditures vary by program and school due to the unique needs and specific plans made at each school. Prior to registration, the fee schedule for each program at each school are published online at admission.graniteschools.org. Parents are encouraged to refer to their school's fee schedule for detailed fee and spend plan information. For school activities that involve tryouts, participants must be selected before fees are assessed. All fees are subject to fee waiver.

General Fee	Maximum amount that may be charged
Basic Registration (All students)	\$55.00
Curricular Course Fees (Per semester course)	Maximum amounts that may be charged
General Course Fees	Maximum amounts that may be charged
Visual Art	\$50.00
Includes: Craft, Drawing, Painting, Photography, Sculpture, Art History, etc.	
Music (Non performing group)	\$20.00
Instrument Rental / Usage Fee (1st instrument)	\$75.00
Instrument Rental (Per additional instrument)	\$15.00
Psychology	\$5.00
Physical Education	\$10.00
On-campus course	\$18.00
Off-campus course	\$40.00
Outdoor/ Lifetime Recreation course	\$130.00
Science	\$15.00
Includes: Biology, Chemistry, Earth Science, Physics, etc.	
World Language	\$16.00
Self Paced Online Course (Charge per 25 units of work)	\$30.00
Credit Recovery (As applicable) (Charge per 25 units of work)	\$45.00
International Baccalaureate (IB)	\$25.00
Specialized Non-Course Fee - In addition to the course fees above, the following fees may be charged for specific items as applicable.	
Equipment Rentals (Other than musical instrument)	\$60.00
Textbook for Concurrent Enrollment/ AP Courses	\$115.00 (Not including applicable sales tax)

Co-curricular / Extracurricular Course and Activities Fees

(Per school year. Includes all potential course fees and fundraising. Planned Group Fundraising may reduce the out of pocket costs of the activity but is not guaranteed.)

Sports Fees	Maximum amounts that may be charged	Course and Activity Fees	Maximum amounts that may be charged
Baseball	\$1,000.00	College Readiness	\$50.00
Baseball/ Softball	\$500.00	Includes AVID, Latinos in Action, People of the Pacific, and similar courses	
Cheer	\$1,700.00	Career & Technical Education - CTE/Career Development/ Cooperative	\$1,000.00
Cross Country	\$126.00	Test Review Prep (Not for credit)	\$30.00
Clay Team	\$2,000.00	Dance Performing Groups	\$75.00
Football	\$600.00	Debate	\$250.00
Golf	\$500.00	Granite Intermediate Youth Symphony	\$70.00
Lacrosse	\$600.00	Granite Advance Youth Symphony	\$260.00
Baseball	\$400.00	Music	\$60.00
Softball	\$1,000.00	Music Performing Groups (Band, Orchestra, Madrigal, Show & Concert Choir)	\$150.00
Swimming	\$200.00	Towards additional fee (if required)	\$20.00
Tennis	\$400.00	Instrument Rental / Usage Fee (Per additional instrument)	\$75.00
Track	\$200.00	Student Government / Club Officers	\$100.00
Volleyball	\$150.00	Theater / Musical Production (Per production for stage performers)	\$150.00
Wrestling	\$600.00	Club Dues	
UNHSAA Administrative - Activities conducted by Utah High School Activities Association (UHSA) may not exceed limits established by the Association.		School Code	\$50.00
		Additional State / National Membership (Cost of membership)	\$35.00
Coach / Advisor Run District Sports Camps or Off Season Competitions		Advisor Run District Performing / Fine Arts Festival	\$90.00
Coaching Sponsorial Admission Fundraising - In addition to the co-curricular / extracurricular course and activity fees above, the following fee may be charged for specific events as applicable.			
Speech	\$5.00	School Plays, Concerts and Musicals	\$10.00 (Not including applicable sales tax)
Stanzas (Per student)	\$26.00	Other Admissions / Registration to Off Campus Events	\$60.00
Director (Per student)	\$40.00	School Level Banquets	\$25.00
Graduation Party	\$50.00		
Commentary	\$40.00		

Student Travel (Per Trip) (Maximum fee includes all potential fundraising. All requests for Student Travel must be approved by the Principal, Director and Assistant Superintendent.)
 Overnight Student Travel (Within approved geographical region) \$150.00 per day
 Maximum Fee Cap \$3,000.00

Maximum Fee Cap \$3,000.00
 The amount is the maximum a student will be required to pay or voluntarily individually fundraise for each school year. This maximum fee cap applies to up to 3 co-curricular / extra curricular activities. Students who participate in activities beyond this limit may be subject to the full fee amount for these additional activities. The maximum fee cap does not apply to Student Travel, School Sponsored Admission Fees and required group fundraising.

Schedule of Non-Waivable Charges - The Board authorizes fees for damage caused to district property and for violating rules of conduct. Because administrative penalties do not preclude participation in school sponsored activities, these fees appear with other non-waivable charges on the Board approved Schedule of Non-Waivable Charges. Other than on this Fee Schedule.
 Pursuant to Utah Code 52C-6-704 and Utah Admin. Code R277-404, all non-home private schools, and charter school students who participate in extracurricular activities must pay the applicable activity fee(s) listed below. For students who attend a charter school and participate in extracurricular activities, the charter school of enrollment must also pay a one-time annual school participation fee of \$75.00 to the school where the student is participating in the activity. Such students are not subject to the basic registration fee.

This Fee Schedule was approved by the Granite Board of Education on

5/5/2024

2024-2025 Junior High School Fee Schedule **DRAFT 2-12-24**

Fee Amounts and Spend Plans - All fees listed on this schedule are the maximum amounts approved by the Board of Education that a school may charge per pupil for participation in the named activity, class, group, or team. The types of expenditures funded with student fees include: national, state, educational services, employee training, professional services, technical services, student advertising services, printing expenses, activity and student supplies, student food, technology supplies, and club dues. Planned expenditures vary by program and school due to the unique needs and specific plans made at each school. Prior to registration, the fee amounts and associated spend plans approved by the principal for each program are published online at admission.graniteschools.org. Parents are encouraged to refer to their school's fee schedule for detailed fee and spend plan information. For school activities that involve tryouts, participants must be selected before fees are assessed. All fees are subject to fee waiver.

General Fee	Maximum amount that may be charged
Basic Registration (All students)	\$40.00
Curricular Course Fees (Per semester course)	Maximum amounts that may be charged
General Course Fees	Maximum amounts that may be charged
Visual Art	\$40.00
Includes: Craft, Drawing, Painting, Photography, Sculpture, Art History, etc.	
Career & Technical Education InteroCass College & Career Assessment(CCA)	\$15.00
Career & Technical Education	\$40.00
Includes areas of Agriculture, Business, FACJ, Career & Technical, Technology & Engineering, etc.	
Dance	\$15.00
Drama / Stage Crew	\$15.00
English	\$10.00
Self Paced Online Course (Charge per 25 units of work)	\$30.00
Specific Team Course Fee - In addition to the course fee above, the following fees may be charged for specific items as applicable.	
Equipment Rentals (Other than musical instrument)	\$60.00
Other Admissions to Off Campus Events During School Hours (not including applicable sales tax)	\$60.00

Co-curricular / Extracurricular Course and Activities Fees

(Per school year. Includes all potential course fees and fundraising. Planned Group Fundraising may reduce the out of pocket costs of the activity but is not guaranteed.)

Sports Fees	Maximum amounts that may be charged	Course and Activity Fees	Maximum amounts that may be charged
Baseball	\$100.00	College Readiness	\$50.00
Cheer	\$600.00	Includes AVID, Latinos in Action, People of the Pacific and similar courses	
Cross Country	\$60.00	Dance Performing Groups (includes may camp by 3rd party)	\$400.00
Clay Team	\$60.00	Debate	\$60.00
Football	\$60.00	Granite Junior Intermediate Youth Symphony	\$60.00
Volleyball	\$60.00	Granite Advance Youth Symphony	\$250.00
Wrestling	\$100.00	Music Performing Groups (includes Band, Orchestra, & Choir)	\$150.00
School Informant - not listed above	\$20.00	Instrument Rental / Usage Fee (if required)	\$75.00
Coach / Advisor Run District Sports Camps	\$50.00	Student Government / Club Officers	\$275.00
		Theater / Musical Production (Per production for stage performers)	\$100.00
		Club Dues	
		School Code	\$30.00
		Additional State / National Membership (Cost of membership)	\$35.00
		Advisor Run District Performing / Fine Arts Festival	\$90.00
School Sponsored Admission Fee/Fundraiser - In addition to the co-curricular / extracurricular course and activity fees above, the following fees may be charged for specific events as applicable.			
Sports Camps	\$5.00	Other Admissions to Off Campus Events	\$60.00
School Plays, Concerts and Musicals	\$10.00	(Not including applicable sales tax)	
Drama / Performing / Fine Arts Festival	\$15.00		

Student Travel (Per Trip) (Maximum fee includes all potential fundraising. All requests for Student Travel must be approved by the Principal, Director and Assistant Superintendent.)
 Overnight Student Travel (Within approved geographic region) \$1,700.00

Maximum Fee Cap \$1,250.00
 This amount is the maximum a student will be required to pay or voluntarily individually fundraise for each school year. This maximum fee cap applies to up to 3 co-curricular / extra curricular activities. Students who participate in activities beyond this limit may be subject to the full fee amount for these additional activities. The maximum fee cap does not apply to Overnight Student Travel, School Sponsored Admission Fees and required group fundraising.

Schedule of Non-Waivable Charges - The Board authorizes fees for damage caused to district property and for violating rules of conduct. Because administrative penalties do not preclude participation in school sponsored activities, these fees appear with other non-waivable charges on the Board approved Schedule of Non-Waivable Charges. Other than on this Fee Schedule.
 Pursuant to Utah Code 52C-6-704 and Utah Admin. Code R277-404, all home school, private schools, and charter school students who participate in extracurricular activities must pay the applicable activity fee(s) listed below. For students who attend a charter school and participate in extracurricular activities, the charter school of enrollment must also pay a one-time annual school participation fee of \$40.00 to the school where the student is participating in the activity. Such students are not subject to the basic registration fee.

This Fee Schedule was approved 2/12, by the Granite Board of Education on

2024-2025 Elementary School Fee Schedule **DRAFT 2-12-24**

Fee Amounts and Spend Plans - All fees listed on this schedule are the maximum amounts approved by the Board of Education that a school may charge per pupil for participation in the named activity, class, group, or team. The types of expenditures funded with student fees include: national, state, educational services, employee training, professional services, technical services, technical services, student advertising services, printing expenses, activity and student supplies, student food, technology supplies, and club dues. Planned expenditures vary by program and school due to the unique needs and specific plans made at each school. Prior to registration, the fee amounts and associated spend plans approved by the principal for each program are published online at admission.graniteschools.org. Parents are encouraged to refer to their school's fee schedule for detailed fee and spend plan information. For school activities that involve tryouts, participants must be selected before fees are assessed. All fees are subject to fee waiver.

General Fee	Maximum amount that may be charged
Basic Registration (All students)	\$40.00
Curricular Course Fees (Per semester course)	Maximum amounts that may be charged
General Course Fees	Maximum amounts that may be charged
Visual Art	\$40.00
Includes: Craft, Drawing, Painting, Photography, Sculpture, Art History, etc.	
Career & Technical Education InteroCass College & Career Assessment(CCA)	\$15.00
Career & Technical Education	\$40.00
Includes areas of Agriculture, Business, FACJ, Career & Technical, Technology & Engineering, etc.	
Dance	\$15.00
Drama / Stage Crew	\$15.00
English	\$10.00
Self Paced Online Course (Charge per 25 units of work)	\$30.00
Specific Team Course Fee - In addition to the course fee above, the following fees may be charged for specific items as applicable.	
Equipment Rentals (Other than musical instrument)	\$60.00
Other Admissions to Off Campus Events During School Hours (not including applicable sales tax)	\$60.00

Co-curricular / Extracurricular Course and Activities Fees

(Per school year. Includes all potential course fees and fundraising. Planned Group Fundraising may reduce the out of pocket costs of the activity but is not guaranteed.)

Sports Fees	Maximum amounts that may be charged	Course and Activity Fees	Maximum amounts that may be charged
Baseball	\$100.00	College Readiness	\$50.00
Cheer	\$600.00	Includes AVID, Latinos in Action, People of the Pacific and similar courses	
Cross Country	\$60.00	Dance Performing Groups (includes may camp by 3rd party)	\$400.00
Clay Team	\$60.00	Debate	\$60.00
Football	\$60.00	Granite Junior Intermediate Youth Symphony	\$60.00
Volleyball	\$60.00	Granite Advance Youth Symphony	\$250.00
Wrestling	\$100.00	Music Performing Groups (includes Band, Orchestra, & Choir)	\$150.00
School Informant - not listed above	\$20.00	Instrument Rental / Usage Fee (if required)	\$75.00
Coach / Advisor Run District Sports Camps	\$50.00	Student Government / Club Officers	\$275.00
		Theater / Musical Production (Per production for stage performers)	\$100.00
		Club Dues	
		School Code	\$30.00
		Additional State / National Membership (Cost of membership)	\$35.00
		Advisor Run District Performing / Fine Arts Festival	\$90.00
School Sponsored Admission Fee/Fundraiser - In addition to the co-curricular / extracurricular course and activity fees above, the following fees may be charged for specific events as applicable.			
Sports Camps	\$5.00	Other Admissions to Off Campus Events	\$60.00
School Plays, Concerts and Musicals	\$10.00	(Not including applicable sales tax)	
Drama / Performing / Fine Arts Festival	\$15.00		

Student Travel (Per Trip) (Maximum fee includes all potential fundraising. All requests for Student Travel must be approved by the Principal, Director and Assistant Superintendent.)
 Overnight Student Travel (Within approved geographic region) \$1,700.00

Maximum Fee Cap \$1,250.00
 This amount is the maximum a student will be required to pay or voluntarily individually fundraise for each school year. This maximum fee cap applies to up to 3 co-curricular / extra curricular activities. Students who participate in activities beyond this limit may be subject to the full fee amount for these additional activities. The maximum fee cap does not apply to Overnight Student Travel, School Sponsored Admission Fees and required group fundraising.

Schedule of Non-Waivable Charges - The Board authorizes fees for damage caused to district property and for violating rules of conduct. Because administrative penalties do not preclude participation in school sponsored activities, these fees appear with other non-waivable charges on the Board approved Schedule of Non-Waivable Charges. Other than on this Fee Schedule.
 Pursuant to Utah Code 52C-6-704 and Utah Admin. Code R277-404, all home school, private schools, and charter school students who participate in extracurricular activities must pay the applicable activity fee(s) listed below. For students who attend a charter school and participate in extracurricular activities, the charter school of enrollment must also pay a one-time annual school participation fee of \$40.00 to the school where the student is participating in the activity. Such students are not subject to the basic registration fee.

This Fee Schedule was approved by the Granite Board of Education on

5/5/2024

Maximum Fee Cap \$1,250.00
 This amount is the maximum a student will be required to pay or voluntarily individually fundraise for each school year. This maximum fee cap applies to up to 3 co-curricular / extra curricular activities. Students who participate in activities beyond this limit may be subject to the full fee amount for these additional activities. The maximum fee cap does not apply to Overnight Student Travel, School Sponsored Admission Fees and required group fundraising.

Schedule of Non-Waivable Charges - The Board authorizes fees for damage caused to district property and for violating rules of conduct. Because administrative penalties do not preclude participation in school sponsored activities, these fees appear with other non-waivable charges on the Board approved Schedule of Non-Waivable Charges. Other than on this Fee Schedule.
 Pursuant to Utah Code 52C-6-704 and Utah Admin. Code R277-404, all home school, private schools, and charter school students who participate in extracurricular activities must pay the applicable activity fee(s) listed below. For students who attend a charter school and participate in extracurricular activities, the charter school of enrollment must also pay a one-time annual school participation fee of \$75.00 to the school where the student is participating in the activity. Such students are not subject to the basic registration fee.

This Fee Schedule was approved by the Granite Board of Education on

5/5/2024

Granite School District
2024-2025 Elementary School Fee Schedule

DRAFT 2-12-24

Fee Amounts and Spend Plans - All fees listed on this schedule are the maximum amounts approved by the Board of Education that a school may charge per pupil for participation in the named activity, class, group, or team. The types of expenditures funded with student fees include ancillary personnel costs, educational services, employee training, professional services, technical services, student travel, advertising services, printing services, activity and student supplies, student food, technology supplies, equipment and facility enhancements, and club dues. Planned expenditures vary by program and school due to the unique needs and specific plans made at each school. Prior to registration, the fee amounts and associated spend plans approved by the principal for each program at each school are published online at schoolfees.graniteschools.org. Parents are encouraged to refer to their school's fee schedule for detailed fee and spend plan information. For school activities that involve tryouts, participants must be selected before fees are assessed. **All fees are subject to fee waiver.**

Extracurricular Before and After School Activities	<i>Maximum amounts that may be charged</i>
Art Club	\$45.00
Band / Orchestra	
Instruction	\$175.00
Instrument Rental	cost of item
Chess Club	\$25.00
Choir / Music Club	\$45.00
Dance Club	\$45.00
Drama / Stage Crew Club	\$45.00
Foreign Language Club	\$140.00
STEM Club	\$100.00
Other Extracurricular / Athletic Clubs	\$50.00
Other Admissions to Off Campus Events (Not including applicable sales tax) <i>Outside of regular school day</i>	\$60.00

Maximum Fee Cap	\$400.00
This amount is the maximum a student will be required to pay or voluntarily individually fundraise for each school year. The maximum fee cap does not apply to Instrument	

Schedule of Non-Waivable Charges - The Board authorizes fines for damage caused to district property and for violating rules of conduct. Because administrative penalties do not implicate participation in school sponsored activities, these fines appear with other non-waivable charges on the Board approved Schedule of Non-Waivable Charges rather than on this Fee Schedule.

This Fee Schedule was approved by the Granite Board of Education on

Elementary Fee Schedule

COLOR KEY:

Green – Addition **Red** – Removal **Blue** - Increase in fee **Pink** - Decrease in fee
Orange - Item moving from one section to another **Highlighted** - Addition since first reading

NO CHANGES TO FEE SCHEDULE

Granite School District
2024-2025 Senior High School Fee Schedule

DRAFT 2-12-24

Fee Amounts and Spend Plans - All fees listed on this schedule are the maximum amounts approved by the Board of Education that a school may charge per pupil for participation in the named activity, class, group, or team. The types of expenditures funded with student fees include ancillary personnel costs, educational services, employee training, professional services, technical services, student travel, advertising services, printing services, activity and student supplies, student food, technology supplies, equipment and facility enhancements, and club dues. Planned expenditures vary by program and school due to the unique needs and specific plans made at each school. Prior to registration, the fee amounts and associated spend plans approved by the principal for each program at each school are published online at schoolfees.graniteschools.org. Parents are encouraged to refer to their school's fee schedule for detailed fee and spend plan information. For school activities that involve tryouts, participants must be selected before fees are assessed. **All fees are subject to fee waiver.**

General Fee	Maximum amount that may be charged
Basic Registration (All students)	\$65.00

Curricular Course Fees (Per semester course)	Maximum amounts that may be charged	Maximum amounts that may be charged
General Course Fees		
Visual Art <i>Includes Craft, Drawing, Painting, Photography, Sculpture, Art History, etc.</i>	\$50.00	Music (Non performing groups) \$25.00 Instrument Rental / Usage Fee (1st instrument) \$75.00 Instrument Rental (Per additional instrument) \$15.00
Career & Technical Education <i>Includes areas of Agriculture, Business, FACS, Health Science, Info Tech, Skilled & Technical, Technology & Engineering, etc.</i>	\$40.00	Psychology \$5.00 Physical Education On-campus course \$10.00 \$15.00 Off-campus course \$80.00 Outdoor Lifetime Recreation course \$125.00
Dance	\$15.00	
Drama / Stage Crew	\$15.00	
Driver's Education	\$185.00	
English	\$10.00	Science \$15.00 <i>Includes Biology, Chemistry, Earth Science, Physics, etc.</i>
World Language \$15.00		Self Paced Online Course (Charge per .25 units of credit) \$30.00
International Baccalaureate (IB) \$25.00		Credit Recovery (As applicable) (Charge per .25 units of credit) \$45.00

Specific Item Course Fee - In addition to the course fees above, the following fees may be charged for specific items as applicable.

Equipment Rental (Other than musical instrument)	\$35.00	Other Admissions to Off Campus Events During School Hours \$60.00 <i>(Not including applicable sales tax)</i>
Textbook for Concurrent Enrollment / AP Courses	\$115.00	

Co-curricular / Extracurricular Course and Activity Fees
 (Per school year. Includes all potential course fees and fundraising. Planned Group Fundraising may reduce the out of pocket costs of the activity but is not guaranteed.)

Sports Fees	Maximum amounts that may be charged	Course and Activity Fees	Maximum amounts that may be charged
Baseball	\$1,000.00	College Readiness	\$60.00
Basketball	\$900.00	<i>Includes AVID, Latinos in Action, People of the Pacific and similar courses</i>	
Cheer	\$1,700.00	Career & Technical Education -CEO(Creating Entrepreneurial Opportunities)	\$1,000.00
Cross Country \$125.00 \$200.00		Test Review Prep (Not for credit)	\$30.00
Drill Team	\$2,000.00	Dance Performing Groups	\$750.00
Football \$800.00 \$900.00		Debate	\$250.00
Golf	\$500.00	Granite Intermediate Youth Symphony \$70.00	
Lacrosse	\$800.00	Granite Advance Youth Symphony \$250.00 \$85.00	
Soccer \$450.00 \$550.00		JROTC	\$60.00
Softball	\$1,000.00	Music Performing Groups (Band, Orchestra, Madrigals, Show & Concert Choir)	\$150.00
Swimming	\$300.00	<i>Tuxedo additional fee (If required) \$225.00</i>	
Tennis	\$400.00	<i>Dress additional fee (If required) \$175.00</i>	
Track \$200.00 \$300.00		<i>Instrument Rental / Usage Fee (If required) \$75.00</i>	
Volleyball	\$550.00	Student Government / Club Officers	\$500.00
Wrestling \$500.00 \$600.00		Theatre / Musical Production (Per production for stage performers)	\$150.00
<i>UHSAA Admissions - Activities sponsored by Utah High School Activities Association (UHSAA) may not exceed limits established by the Association.</i>		Club Dues (Non-curricular clubs are not subject to fee waiver)	
Coach / Advisor Run District Sports Camps or Off Season Competitions	\$75.00	School Clubs \$50.00	
		Additional State / National Membership (Cost of membership) \$35.00	
		Advisor Run District Performing / Fine Arts Camps \$90.00	

School Sponsored Admission Fee/Fundraiser - In addition to the co-curricular / extracurricular course and activity fees above, the following fees may be charged for specific events as applicable.

Stomps (Per student)	\$5.00	School Plays, Concerts and Musicals	\$10.00
Dances (Per couple student)	\$25.00 \$15.00	Other Admissions / Registration to Off Campus Events	\$60.00
Dinner / Dance Combo (Per student) \$40.00		<i>(Not including applicable sales tax)</i>	
Graduation Party	\$50.00	School Level Banquets	\$25.00
Commencement \$40.00			

Student Travel (Per trip)	Maximum amounts that may be charged
(Maximum fee includes all potential fundraising) All requests for Student Travel must be approved by the Principal, Director and Assistant Superintendent.	
Overnight Student Travel (Within approved geographical region)	\$1,700.00
Non-Overnight Student Travel (3 days maximum)	\$150.00 per day

Maximum Fee Cap \$3,000.00
 This amount is the maximum a student will be required to pay or voluntarily individually fundraise for each school year. This maximum fee cap applies to up to 3 co-curricular / extra curricular activities. Students who participate in activities beyond this limit may be subject to the full fee amount for these additional activities. The maximum fee cap does not apply to Student Travel, School Sponsored Admission Fees and required group fundraising.

Schedule of Non-Waivable Charges - The Board authorizes fines for damage caused to district property and for violating rules of conduct. Because administrative penalties do not implicate participation in school sponsored activities, these fines appear with other non-waivable charges on the Board approved Schedule of Non-Waivable Charges rather than on this Fee Schedule.

Pursuant to Utah Code 53G-6-704 and Utah Admin. Code R277-494, all home school, private school, ~~and~~ charter school students who participate in extracurricular activities must pay the applicable activity-specific fee(s) from above. For students who attend a charter school and participate in extracurricular activities, the charter school of enrollment must also pay a one-time annual school participation fee of \$75.00 to the school where the student is participating in the activity. Such students are not subject to the basic registration fee.

This Fee Schedule was approved by the Granite Board of Education on

Senior High Fee Schedule

COLOR KEY:

Green – Addition

Red – Removal

Blue - Increase in fee

Pink - Decrease in fee

Orange - Item moving from one section to another

Highlighted - Addition since first reading

Increase in Curricular Course Fees.

Increase of the following fee(s):

Physical Education On-campus course – original fee \$10.00 **New fee \$15.00** (Per inflation costs. Increase costs in equipment)

Addition of the following fee(s):

World Language - \$15.00 (For World Language/Dual Immersion class food and activities)

Outdoor Lifetime Recreation course - \$125.00 (New Course offered)

Increase in Fees to Sports Fees.

Increase of the following fee(s):

Cross Country – Original fee \$125.00 **New fee \$200.00** (Per inflation costs. Increase costs in equipment and transportation)

Football – Original fee \$800.00 **New fee \$900.00** (Per inflation costs. Increase costs in equipment and transportation)

Soccer – Original fee \$450.00 **New fee \$550.00** (Per inflation costs. Increase costs in equipment and transportation)

Track – Original fee \$200.00 **New fee \$300.00** (Per inflation costs. Increase costs in equipment and transportation)

Wrestling – Original fee \$500.00 **New fee \$600.00** (Per inflation costs. Increase costs in equipment and transportation)

Decrease in Fees to Co-curricular / Extracurricular Course and Activity Fees.

Decrease of the following fee(s):

Granite **Advance** Youth Symphony – original fee \$250.00 **New fee \$85.00**

Addition in Fees to Co-curricular / Extracurricular Course and Activity Fees.

Addition of the following fee(s):

Granite Intermediate Youth Symphony - \$70.00 (To match Junior High School Schedule)

Advisor Run District Performing / Fine Arts Camps - \$90.00 (Materials to run camps)

Adjust verbiage in Fees to Co-curricular / Extracurricular Course and Activity Fees.

Adjusted the verbiage to add “Granite **Advance** Youth Symphony”.

Adjusted the verbiage to add “Coach / Advisor Run District **Sports** Camps or Off Season Competitions”.

Adjusted the verbiage to add “Other Admissions / **Registration** to Off Campus Events”.

Addition in Fees to Co-curricular / Extracurricular Course and Activity Fees (under School Sponsored Admission Fee/Fundraiser.

Addition of the following fee(s):

Dinner / Dance Combo (per student) - \$40.00

Commencement - \$40.00

Addition in Fees to Co-curricular / Extracurricular Course and Activity Fees (under School Sponsored Admission Fee/Fundraiser.

Increase and Addition of the following fee(s):

Dances (Per **couple student**) – original fee \$25.00 per couple **New fee \$15.00 per student** (More student go individually than as a couple)

Granite School District
2024-2025 Junior High School Fee Schedule

DRAFT 2-12-24

Fee Amounts and Spend Plans - All fees listed on this schedule are the maximum amounts approved by the Board of Education that a school may charge per pupil for participation in the named activity, class, group, or team. The types of expenditures funded with student fees include ancillary personnel costs, educational services, employee training, professional services, technical services, student travel, advertising services, printing services, activity and student supplies, student food, technology supplies, equipment and facility enhancements, and club dues. Planned expenditures vary by program and school due to the unique needs and specific plans made at each school. Prior to registration, the fee amounts and associated spend plans approved by the principal for each program at each school are published online at schoolfees.graniteschools.org. Parents are encouraged to refer to their school's fee schedule for detailed fee and spend plan information. For school activities that involve tryouts, participants must be selected before fees are assessed. **All fees are subject to fee waiver.**

General Fee	Maximum amount that may be charged
Basic Registration (All students)	\$40.00

Curricular Course Fees (Per semester course)	Maximum amounts that may be charged	Maximum amounts that may be charged
General Course Fees		
Visual Art <i>Includes Craft, Drawing, Painting, Photography, Sculpture, Art History, etc.</i>	\$40.00	World Language \$15.00
Career & Technical Education IntroClass College & Career Awareness(CCA)	\$15.00	Music (Non performing groups) \$25.00
Other Career & Technical Education <i>Includes areas of Agriculture, Business, FACS, Skilled & Technical, Technology & Engineering, etc.</i>	\$40.00	Instrument Rental / Usage Fee (1st Instrument) \$75.00
Dance	\$15.00	Instrument Rental (Per additional instrument) \$10.00
Drama / Stage Crew	\$15.00	Physical Education
English	\$10.00	On-campus course \$10.00 \$15.00
		Off-campus course \$80.00
		Integrated Science \$15.00
		<i>Includes Biology, Chemistry, Earth Science, Physics, etc.</i>
		Self Paced Online Course (Charge per .25 units of credit) \$30.00

Specific Item Course Fee - In addition to the course fees above, the following fees may be charged for specific items as applicable.

Equipment Rental (Other than musical instrument)	\$35.00	Other Admissions to Off Campus Events During School Hours <i>(Not including applicable sales tax)</i>	\$60.00
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Co-curricular / Extracurricular Course and Activities Fees
 (Per school year. Includes all potential course fees and fundraising. Planned Group Fundraising may reduce the out of pocket costs of the activity but is not guaranteed.)

Sports Fees	Maximum amounts that may be charged	Course and Activity Fees	Maximum amounts that may be charged
Basketball	\$100.00	College Readiness	\$60.00
Cheer (includes certified camp run by 3rd party)	\$600.00	<i>Includes AVID, Latinos in Action, People of the Pacific and similar courses</i>	
Cross Country	\$60.00	Dance Performing Groups (Includes day camp run by 3rd party)	\$400.00
Soccer	\$60.00	Debate	\$60.00
Track	\$60.00	Granite Junior Intermediate Youth Symphony	\$60.00 \$70.00
Volleyball	\$60.00	Granite Advance Youth Symphony	\$250.00 \$85.00
Wrestling	\$100.00	Music Performing Groups <i>Includes Band, Orchestra, & Choir</i>	\$150.00
School Intramural - <i>not listed above</i>	\$20.00	<i>Instrument Rental / Usage Fee (If required)</i>	\$75.00
		Student Government / Club Officers	\$275.00
Coach / Advisor Run District Sports Camps	\$50.00	Theatre / Musical Production (Per production for stage performers)	\$100.00
		Club Dues	
		School Clubs	\$30.00
		Additional State / National Membership (Cost of membership)	\$35.00
		Advisor Run District Performing / Fine Arts Camps	\$90.00

School Sponsored Admission Fee/Fundraiser - In addition to the co-curricular / extracurricular course and activity fees above, the following fees may be charged for specific events as applicable.

School Dances	\$5.00	Other Admissions to Off Campus Events <i>(Not including applicable sales tax)</i>	\$60.00
School Plays, Concerts and Musicals	\$10.00		
Drama Performing / Fine Arts Festival	\$15.00		

Student Travel (Per trip) (Maximum fee includes all potential fundraising) <i>All requests for Student Travel must be approved by the Principal, Director and Assistant Superintendent.</i>	Maximum amount that may be charged
Overnight Student Travel (Within approved geographical region)	\$1,700.00

Maximum Fee Cap	\$1,250.00
This amount is the maximum a student will be required to pay or voluntarily individually fundraise for each school year. This maximum fee cap applies to up to 3 co-curricular / extra curricular activities. Students who participate in activities beyond this limit may be subject to the full fee amount for these additional activities. The maximum fee cap does not apply to Overnight Student Travel, School Sponsored Admission Fees and required group fundraising.	

Schedule of Non-Waivable Charges - The Board authorizes fines for damage caused to district property and for violating rules of conduct. Because administrative penalties do not implicate participation in school sponsored activities, these fines appear with other non-waivable charges on the Board approved Schedule of Non-Waivable Charges rather than on this Fee Schedule.

Pursuant to Utah Code 53G-6-704 and Utah Admin. Code R277-494, all home school, private school, and charter school students who participate in extracurricular activities must pay the applicable activity-specific fee(s) from above. For students who attend a charter school and participate in extracurricular activities, the charter school of enrollment must also pay a one-time annual school participation fee of \$49.00 to the school where the student is participating in the activity. Such students are not subject to the basic registration fee.

This Fee Schedule was approved by the Granite Board of Education on

Junior High Fee Schedule

COLOR KEY:

Green – Addition **Red** – Removal **Blue** - Increase in fee **Pink** - Decrease in fee
Orange - Item moving from one section to another **Highlighted** - Addition since first reading

Adjust verbiage in Curricular Course Fees.

Adjusted the verbiage to remove “**Career & Technical Education Inro Class**” and to add “**College & Career Awareness (CCA)**”.

Remove verbiage in Curricular Course Fees.

Remove verbiage to “**Other Career & Technical Education**”.

Increase in Curricular Course Fees.

Increase of the following fee(s):

Physical Education On-campus course – original fee \$10.00 **New fee \$15.00** (Per inflation costs. Increase costs in equipment)

Addition of the following fee(s):

World Language - \$15.00 (For World Language/Dual Immersion class food and activities)

Increase in Fees to Co-curricular / Extracurricular Course and Activity Fees.

Increase of the following fee(s):

Granite **Junior Intermediate** Youth Symphony – original fee \$60.00 **New fee \$70.00** (Per inflation costs)

Addition in Fees to Co-curricular / Extracurricular Course and Activity Fees.

Addition of the following fee(s):

Granite Advanced Youth Symphony - \$85.00 (To match High School Schedule)

Advisor Run District Performing / Fine Arts Camps - \$90.00 (Materials to run camps)

Adjust verbiage in Fees to Co-curricular / Extracurricular Course and Activity Fees.

Adjusted the verbiage to remove “Granite **Junior** Youth Symphony” and to add “Granite **Intermediate** Youth Symphony”.

Adjusted the verbiage to add “Coach / Advisor Run District **Sports Camps**”.

Adjusted the verbiage to remove “**Drama Festival**” and to add “**Performing / Fine Arts Festival**”.

Schedule of Non-Waivable Charges and Fines

COLOR KEY:

Green – Addition **Red** – Removal **Blue** - Increase in fee **Pink** - Decrease in fee
Orange - Item moving from one section to another **Highlighted** - Addition since first reading

Add Chromebook Repair Costs.

*Addition of the following fine(s) under **Chromebook Repair Costs:***

- Chromebook Touchscreen - full replacement - \$300.00
- Chromebook - full replacement (non-touchscreen) - \$270.00
- Charger - \$26.00
- Screen – School discretion (\$28 if no predetermined amount)
- Bezel - \$27.00
- Top Case - \$36.00
- Bottom Case - \$36.00
- Keyboard - \$87.00
- Chromebook Hinge (G8/9) - \$5.00

2024-2025 Schedule of Non-Waivable Charges and Fines **DRAFT 2-12-24**

All items listed below are non-waivable charges and not subject to fee waiver. "Non-waivable charge" means a cost, payment, or expenditure that is a personal discretionary charge or purchase. This is not an all inclusive list of all non-waivable charges or items that a school may offer for sale to students or the general public. Some of the items listed are subject to Utah state sales tax, as noted below. The Board authorizes fines for damage caused to district property and for violating rules of conduct. Because administrative penalties do not implicate participation in school sponsored activities, fines are not waivable. Fines listed are per occurrence.

General Purchases	<i>Maximum amounts that may be charged</i>
Additional Discretionary Class Projects (Subject to sales tax)	cost of item
AP/PSAT/IB Test (Collected by school for other organizations)	cost of item
Concurrent Enrollment (Collected by school for other organizations)	cost of item
Course Replacement Processing Charge	\$20.00
Memory Book - Elementary/Junior High (Includes sales tax)	\$20.00
Outside Organization Membership (Not required for participation in school-sponsored activities)	cost of membership
Parking Permit	\$10.00
Transcripts (First free, all others subject to this charge)	\$1.00
Yearbook - Senior High	
Purchased before the end of first semester (Includes sales tax)	\$50.00
Purchased after the end of first semester (Includes sales tax)	\$55.00

Fines (not required for participation in school sponsored activities)	<i>Maximum amounts that may be charged</i>
Damage/Lost School Property	Cost of repair/replacement
Student Travel/Event Non-Attendance (After making commitment to attend)	Cost of Travel or Event
Late Library Item	\$0.25 per day
Fighting on Property	\$50.00
Smoking on Property	\$50.00
Parking Ticket	\$20.00
Truancy Ticket on Property	\$5.00

Chromebook Repair Costs (not required for participation in school sponsored activities)	<i>Maximum amounts that may be charged</i>
Chromebook Touchscreen - full replacement	\$300.00
Chromebook - full replacement (non-touchscreen)	\$270.00
Charger	\$26.00
Screen	School discretion (\$28 if no predetermined amount)
Bezel	\$27.00
Top Case	\$36.00
Bottom Case	\$36.00
Keyboard	\$87.00
Chromebook Hinge (G8/9)	\$5.00

A charge will be added to all returned checks equal to the maximum allowed by law.

The Schedule of Non-Waivable Charges was approved by the Granite Board of Education on .

Article V.C.17 Student Memorials and Tributes

A. Statement of Purpose

In the unfortunate event of a student’s passing, there is often a call for the creation of memorials or other types of activities to remember or commemorate the loss. The Board of Education of Granite School District (District) provides the following policy to govern requests for memorials or tributes.

B. Statement of Policy

Because of the danger of increased suicidal ideation, gestures, and attempts following a death, mental health experts have cautioned that schools should not glorify or sensationalize a death in any way. Schools shall seek to “do no harm” and work to prevent further tragedy such as the death of another student. For this reason, student deaths shall not be memorialized at school. Schools shall leave that responsibility to families, friends, and communities to grieve and eulogize the deceased. As such, schools shall not create memorials or provide tributes on school campuses or other properties, in school yearbooks, or otherwise as part of school sponsored events or publications.

1. Memorial Events

- a. Families of the deceased student may consult with the District Crisis Intervention Team, the appropriate assistant superintendent, and/or a director of school leadership and improvement when considering appropriate ways to memorialize a student’s death.
- b. Schools shall not sponsor or direct memorial events, although school personnel are welcome to attend and take part in memorial events.
- c. School personnel may consult with community organizers of memorial events to ensure gathering sites are safe.
- d. Fundraising efforts shall not be led by school employees or students acting as representatives of a school or Granite School District, although school personnel may contribute to such efforts.

2. Physical Memorials

- a. Permanent physical memorials will not be placed on school or District property, including but not limited to planting trees, plaques, and yearbook dedications. Temporary tokens and gestures such as cards, remembrances, and donations are preferred. When considering a request for any temporary token or gesture, schools should consult with the District Crisis Intervention Team.
- b. Under state law, only the Governor can direct how the flag should be flown, and as such, flags should be flown as directed by executive order.

3. Procedure and Crisis Response

When a crisis occurs, District and school personnel shall refer to current protocols in the Granite School District Crisis Response Materials and the Granite School

District Safety Manual. These documents provide evidence-based best practices to support schools during recovery from any type of crisis, and can include, but are not limited to the following:

- a. ~~Schools can demonstrate awareness and teach staff and students culturally related expressions, practices, and activities.~~
- b. ~~Schools can allow students, with parental permission, to attend the funeral, memorial service, or other designated event.~~
- c. ~~Schools can help students learn and practice coping skills to help maintain school attendance and learning.~~
- d. ~~Schools shall work to avoid glorifying or sensationalizing the tragedy, particularly when it is a death by suicide.~~
- e. ~~Schools shall not memorialize the individual. Examples of prohibited memorializing includes but is not limited to: holding large assemblies to notify the school community members of a suicide, organizing moments of silence, conducting memorials or funerals at the school, dedicating yearbooks or sporting events to the deceased, organizing proxy graduation participation, retiring jerseys or other permanent gestures, and accentuating temporary community memorials.~~
- f. ~~Schools shall not allow any form of gang-affiliated representations or demonstrations such as displaying symbols or colors.~~
- g. ~~Schools will follow the MTSS process to identify students that may need additional resources and support after a crisis.~~
- h. ~~District Crisis Intervention Team will provide short term grief counseling and additional community resources to identified students and staff.~~

REFERENCES

Granite School District Safety Manual
Granite School District Crisis Response Protocols

Article IX.A.3.1. Personnel Files and Medical Records

A. Statement of Policy

1. The District Human Resources office maintains an official permanent record file for each employee. These records are the property of Granite School District. Access to the information contained in personnel files is protected under the Government Records Access Management Act (GRAMA), subject to provisions of the Professional Agreement, and otherwise restricted from third party disclosure.
2. This Personnel files shall contain, but shall not be limited to, the following items: application for employment, employmentee status forms, pre-employment recommendations and records, and documents relating to employment, transfer, performance, and such other information as may be privileged under law and not subject to employee inspection. ntation of job performance. Personnel files may also contain other employment documents and records as appropriate.
3. Upon request, and by appointment, the employee will be allowed to inspect their his or her own file, except for pre-employment recommendations and records, and such other information that may be privileged under law and not subject to employee inspection. A separate file will be maintained for medical information, I-9's, fingerprints and information on background checks.
4. A separate file will be maintained for any medical information.
5. Any item within the file may be petitioned to be removed subject to state law, other district policies, and the professional agreements. Material found to be inaccurate, unreliable, or unfounded shall be removed and destroyed. Anonymous material shall not be deemed suitable to be placed in an administrator's file.

B. Medical Records

1. In all instances, District personnel shall respect an individual's right to privacy and treat medical records as confidential information. Medical records are maintained separately from Personnel files in the District Benefits office and access to medical records is restricted. Any information obtained regarding the medical condition or history of any employee shall be collected and maintained on separate forms and treated as confidential information. Only those individuals with a legitimate need to know (i.e., those persons with a direct responsibility for the care of or for determining work placeworkplace accommodation for the staff personemployee) will be provided with necessary medical information.
2. Supervisors and managers may be informed of the necessary restrictions on the work or duties of the employee and necessary accommodations. First aid and

safety personnel may be informed, when appropriate, if the disability might require emergency treatment.

HISTORY

Revised March 2020; July 2022—combined several policies including Articles IX.A.2.j., IX.A.3.l.g., and IX.A.5.l.

REFERENCES

Utah Code § 63G-2-101 *et seq.* Government Records Access Management Act (GRAMA)

~~Article IX.A.2.j. — Files and Records~~

~~A. — Statement of Policy~~

~~— The District personnel office maintains an official permanent record file for each classified employee.~~

~~— This file should contain the following items and other employment documents and records: application for employment, health examination report, employee status form, pre-employment recommendations and records, and documentation of job performance.~~

~~— Upon request, and by appointment, the employee will be allowed to inspect his or her own file, except for pre-employment recommendations and records, and such other information as may be privileged under law and not subject to employee inspection.~~

~~Article IX.A.3.l. — Files and Records~~

~~A. — Statement of Policy~~

~~— The District Human Resources office maintains an official permanent record file for each employee.~~

~~— This file shall contain, but not be limited to, the following items and other employment documents and records: application for employment, employee status form, pre-employment recommendations and records, documents relating to employment, transfer, performance, and such other information as may be privileged under law and not subject to employee inspection.~~

~~— A separate file will be maintained for medical information, I-9's, fingerprints and information on background checks.~~

~~Article IX.A.5.l. — Personnel File~~

A. ~~Statement of Policy~~

~~The personnel file of administrators and middle managers shall be available, by appointment, for inspection/challenge by the administrator. Any item within the file may be petitioned to be removed. Material found to be inaccurate or unfounded will be removed and destroyed. Anonymous material shall not be deemed suitable to be placed in an administrator's file.~~