



## Board of Education Meeting Agenda

Tuesday, August 5, 2025 5:00 PM

Board Room

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

### 1. GENERAL BOARD MEETING

A. Pledge of Allegiance

B. Reverence

### 2. GOOD NEWS MINUTE Board Members

### 3. RECOGNITION

A. National Qualifiers for the National History Day Competition Luke Allen, Communications Assistant Director 3

### 4. GRANITE ELECTED OFFICIAL PARTICIPATION

### 5. PATRON PARTICIPATION

### 6. CONSENT ITEMS

A. Minutes 4

B. Purchases 11

#### C. Personnel

1. Employee Hires and Separations 21

2. Leave of Absence

#### D. Financial Reports

1. Purchase Order Summary 26

2. Change Order Summary 46

3. Accounts Payable Pay Vouchers 48

E. 2026 Board Meeting Schedule 57

F. Cell Tower Lease Amendment at Kearns High, T-Mobile

G. Cell Tower Lease Amendment at Hunter Junior High, Vertical Bridge 58

H. Cell Tower Lease Extension at Hunter High, Crown Castle

I. Land Lease - Spring Lane Site, Holladay City 59

J. Lease Amendment - Western Hills, Unified Police Department 60

K. School Continual Improvement Plans 61

L. Settlement Agreement 62

### 7. ACTION ITEM

A. Naming of Spanish Dual Language Immersion School Nick Blight, Principal 63

### 8. INFORMATION ITEMS

A. Capital and Construction Update Justin Naegle and Chris Kartchner 70

B. Student Achievement Leadership Team (SALT), Professional Learning, and Boost Schools Dr. Mitch Nerdin, Leslie Bell, and Dr. Tyler Howe, 105

C. Teacher Merit Award Plan Dr. Patrick Flanagan, Human Resources Director 121

### 9. SUPERINTENDENT and BOARD REPORTS

- 10. **EXECUTIVE SESSION: Safety and Security**
- 11. **TRUTH IN TAXATION HEARING: 7:30 p.m.** **131**
  - A. Truth In Taxation Presentation Todd Hauber and Brian Ipson 132
  - B. Public Comment
- 12. **ACTION ITEMS:**
  - A. Adoption of the 2025-2026 Budget
  - B. Set the property tax rate.
- 13. **ADJOURN**

\* \* \* \* \*

Complete texts of agenda are available at [www.graniteschools.org](http://www.graniteschools.org).

In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify Stacy Bushell at 385-646-4523 (alternate TDD number 801-298-9484) at least three working days prior to the meeting.

Members of the Board of Education may participate electronically.



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

385-646-5000

385-646-4128

[www.graniteschools.org](http://www.graniteschools.org)

---

July 11, 2025

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

Superintendent Horsley,

At the upcoming Board Meeting, to be held on August 5, 2025, we would like to recognize the National Qualifiers for the National History Day Competition.

Sincerely,

Luke Allen  
Associate Director of Communications

kb

**Granite School District**  
**Board of Education Meeting**  
**Tuesday, July 1, 2025**

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 7:01 PM, those in attendance:

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

Ben Horsley	Superintendent
Todd Hauber	Business Administrator
Dr. Mitch Nerdin	Chief of Staff
Leslie Bell	Assistant Superintendent
Tyler Howe	Assistant Superintendent

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

**GENERAL BOARD MEETING**

President McDermott acknowledged members of PTA and GAEOP who were in attendance.

Pledge of Allegiance: John Welburn

Reverence: Austyn Terrant

**GOOD NEWS MINUTE**

Julie Jackson has been excited to see activities continue at our high schools during the summer. There are many opportunities provided to our students year-round.

Kim Chandler recognized those who work throughout the summer to prepare and take care of all that needs to be done.

Connie Burgess enjoyed the Granite Youth Symphony concert. It was beautiful.

Kris Nguyen toured the new Cyprus high school. Projects at Cyprus, Brockbank and Magna are in high gear. There are many summer programs available to our students and families.

Karyn Winder talked about summer reading, where students can check out books from their school library and the school lunch program. These programs are a benefit to families.

Clarke Nelson said that all school audits are complete, and responses are coming in from principals. They are awesome.

Nicole McDermott attended the Granite Youth Symphony tour. Their director, who has been teaching for 40 years retired and this was his last tour, it was so much fun.

## **RECOGNITIONS**

### **National History Day Qualifiers**

Sophia Arce-Larreta, Daniella Armstrong, Darby Armstrong, Wesley Candelaria, Evan Duffy, Oliver Gibbons, Sarinna Goleman, Maylan Jessop, Anhkhoa Le, John McNeill, Paige Meaders, Kyle Lin Nhan, Jonathan Nielsen, Alex Orbiso, Amber Pederson, Mindy Phan, Melinda Reay, Kai’Nalu Siu, April Stevenson, Micah Tien, Grace Winder, and Sarah Zhang

## **GRANITE ELECTED OFFICIAL PARTICIPATION** - None

## **PATRON PARTICIPATION** - None

## **CONSENT ITEMS**

Minutes, June 3 & 17, 2025

Purchases as outlined in the agenda.

Change Orders as outlined in the agenda.

Personnel: Employee Hires and Separations

### **Financial Reports:**

Purchase Order Summary

Change Order Summary

Accounts Payable Pay Vouchers

Principals Cash Report

Monthly Budget Report

2026 Graduation Schedule

2025-2026 Employee Salary Schedules

Kim Chandler said she is concerned about Equal Opportunity Schools and mobile hot spots. Superintendent Horsley responded that the mobile hot spots provide internet access to impoverished students. There are filters in place and the speeds do not provide excessive access to allow streaming but are adequate for students to access Canvas. The funding is provided through a state grant.

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

**Made by:**                Kris Nguyen

**Seconded by:**        Karyn Winder

**Called for vote:**        President McDermott

**Results:**                Motion Passed. Yea: 6, Nay: 1 (Kim Chandler)

## **INFORMATION ITEMS**

### **Focus Communications**

Rick Anthony, Chief Information Officer, provided the board with a summary of the Focus communication platform features. There are universal features for phone, text, email and app messaging. Soon we will have native text message capabilities, allowing replies and individual messaging between parents and schools. Message translation is available in over 100 languages. Other features include text to speech translation, polling and sign-up, with responses available in real time. Focus communication is currently available within the Granite SD application.

### **Board Discussion:**

Board members were happy to have a single app for parents to communicate and access academic information about students.

### **Strategic Plan Update**

Superintendent Horsley presented an update on the Granite Strategic Plan. Data on the strategic impact measured within each priority was included. Literacy, mathematics performance, and personalized competency-based learning were measured within the plan's academic priority. Tiered interventions and support, attendance, and sense of belonging were evaluated for the social skills and dispositions priority. Within talent development priority data was collected on employee recruitment and retention. Employee participation in professional learning and evaluation exceeded goals in all areas. Each school designs their individual continuous improvement plan to align with priorities, objectives and strategies outlined in the Graduation of Granite strategic plan.

## **SECOND READINGS**

### **Article II.M Disposition of Real Property**

**Motion: I move we approve Article II.M Disposition of Real Property as a second and final reading with the addition of the words in no particular order at the end of the first paragraph Section B.**

Made by: Kim Chandler

Seconded by: Kris Nguyen

Called for vote: President McDermott

Results: Motion Passed Unanimously

### **Article VIII.A.15 Student Dress Guidelines**

**Motion: I move we approve as a second and final reading Article VIII.A.15 Student Dress Guidelines.**

Made by: Karyn Winder

Seconded by: Kim Chandler

Called for vote: President McDermott

Results: Motion Passed Unanimously

## **SUPERINTENDENT and BOARD REPORTS**

Superintendent Horsley gave a shout-out to the curriculum department, they received recognition for their work on parent engagement efforts. He is excited about increased graduation rates.

Julie Jackson said the evaluation committee will be sending board self-evaluations to board members. These need to be completed by Sunday for review at the board retreat on Tuesday. She shared concerns about SB37.

Kim Chandler said Parks and Rec postponed the June meeting to July.

Connie Burgess said that USBA will host a webinar tomorrow at 11:00 a.m. Leadership training will be held in September at Ruby's Inn.

Clarke Nelson attended the USBA delegate assembly, it is positive. He wished Superintendent Horsley a happy birthday and thanked him for his efforts.

Nicole McDermott said the board will hold their retreat on Tuesday. She recognized John Welburn and presented him with a gift wishing him well in retirement.

## **ADJOURN**

President Nicole McDermott adjourned the meeting at 8:49 p.m.

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

**Granite School District**  
**Board of Education Meeting**  
**Tuesday, July 8, 2025**

**Service Project**

At 8:00 a.m. board members gathered at the Granite Education Foundation distribution center to complete a service project.

A work session of the Board of Education of Granite School District convened at the Adventure Hub, Millcreek Commons, 1354 E Chambers Avenue, Millcreek, Utah. President Nicole McDermott called the meeting to order at 10:51 AM, those in attendance:

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

Clarke Nelson, board member, participated electronically, periodically, as he was available.

Ben Horsley	Superintendent
Todd Hauber	Business Administrator
Dr. Mitch Nerdin	Chief of Staff
Stacy Bushell	Executive Secretary

**Board Handbook Review**

President McDermott asked for input regarding the board handbook. The topics discussed included:

The process for adding items to the board agenda. In board policy, Article II.D. outlines how board members can suggest topics for the agenda, sections D1 and D5. Board policy should be reflected in the board handbook. The suggested change to the handbook was, *Board Leadership* section, 2nd line: A simple majority of the board may ask the Board President to add an agenda item, and the board president will add the requested item to the agenda. The board president has discretion on other informal suggestions by board members.

Requests for information. The board leadership is aware that requests by board members for information have potential to monopolize administration's time. Simple information requests are not a problem, however, when a question requires in-depth research or analysis it could lead to an undue burden on district staff. Board leadership will work with board members and administration to determine the best response to these requests. The superintendent shares information with the entire board if it is relevant to everyone. Superintendent Horsley is supportive of board members asking questions directly to staff members. He asks that board members cc: him on these communications. This is covered in the *Communication with the Superintendent* section, #3.

Other When board members receive a patron question through email it is appropriate to cc: all board members as long as the response is directly addressed to the patron. These emails cannot become a discussion among board members. Going forward, patron concerns need to be sent to Taylor Khater instead of SLIDs. President McDermott asked board members to be aware of one another's constituency to ensure patrons receive appropriate responses from their representative board members.

Lunch break - 12:00 p.m.

### **Legislation: Joint Legislative Committee (JLC) Decision-Making Process**

The board discussed engagement with the legislature and how to navigate opposing opinions when board members choose to engage or testify. It is helpful to clearly communicate when they are speaking on behalf of the Granite School District, the JLC, or expressing a personal position. Board members do not feel it is necessary to adopt a formal protocol for administration. They value flexibility for Ben and Todd to speak on topics because they are experts in these arenas, and they are often simply providing information. Most board members are comfortable with opposing positions among individuals. They will keep the lines of communication open between the board and administration during the legislative session. Board member Jackson prefers to avoid escalating the board's political position as a group. Board members will reach out individually to the JLC representative to share their perspectives.

### **Student Board Member**

President McDermott led a discussion about engaging students for their input on various topics. Superintendent Horsley said there is a history of administration meeting with high school Student Body Officers (SBOs). If the board would like to engage this group of students, administration will facilitate. It would be difficult to elect or appoint a single student who would be representative of all students across the district. The collective feedback from the district SBO group would be a better method of gathering student perspectives and input. President McDermott asked the administration to enhance the SBO meetings by inviting a board member to attend monthly meetings, create a feedback loop, and invite these students to board meetings when policies or topics are pertinent. The board asked to include student leaders from Granite Connection High and will continue to brainstorm other ways to include students with diverse experiences.

### **Conferences and Professional Learning**

Superintendent Horsley discussed professional development opportunities other than the annual NSBA conference. He shared a list of conferences district employees attend on a regular basis. Some of these conferences have content specifically for board members. Conferences are an opportunity for board members to build relationships, which is equally important as the conference content. The board will investigate other professional learning opportunities in the coming year. Administration will follow up with a survey for the board.

### **2026 Board Calendar, Study Sessions**

Kris Nguyen presented a draft of the 2026 board meeting schedule. The board made suggestions for a final draft to be adopted at the August board meeting. The content, structure and needs for study sessions were reviewed. Board leadership will work to allocate a specific amount of time for presentations followed by time for questions and discussion. They will implement this structure for the remainder of the calendar year and then reevaluate its effectiveness.

### **Discussion of Committees**

Todd Hauber shared an outline of a charter for committees. Implementing a charter provides clarity on the purpose, authority, membership, governing principles, responsibilities and goals of committees. Board members reviewed the current board committees and directed staff to update the website. Superintendent Horsley shared a list of internal committees with board members.

### **Board Evaluation and Goals**

Julie Jackson presented the results of the board self-evaluation completed this week and board members shared their reactions to the results.

President Nicole McDermott adjourned the meeting at 4:03 p.m.

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

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

\_\_\_\_\_  
Superintendent of Schools

August 5, 2025

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

RE: Endpoint Security- Trend Micro  
Requisition No. 750448  
\$477,202.50

Dear Superintendent Horsley:

The following requisition was submitted by the Information Systems Department for a three-year subscription to Trend Micro, billed annually. Trend Micro is an endpoint protection solution used to safeguard devices such as computers, tablets, and servers from cyber threats, helping ensure the security of the entire network.

A competitive quote process was conducted with vendors holding state contract agreements with the following results:

<u>Vendor</u>	<u>Bid</u>
<b>Carahsoft</b>	<b>\$477,202.50</b>
SHI International Corp.	\$447,711.00

We respectfully request approval to issue a purchase order in the amount of \$159,067.50 annually, with a total contract value of \$477,202.50, to Carahsoft. Funding for this purchase will come from the Capital Projects Fund.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

Rick Anthony  
Chief Information Officer

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

---

Superintendent of Schools

August 5, 2025

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

RE: English Language Learner Tool  
Requisition No. 750589  
\$379,945.70

Dear Superintendent Horsley:

The following requisition was submitted by the Access & Opportunity Department for the district-wide licensing of Ellevation software. This purchase includes two key components:

- Ellevation Platform: Supports the district in tracking multilingual learner (ML) student progress and ensuring compliance with state and federal requirements.
- Ellevation Strategies: Provides teachers with professional development resources, instructional strategies, and classroom activities to support ML students across the curriculum.

A one-year sole source notice was posted and received no comments.

We respectfully request approval to issue a purchase order in the amount of \$379,945.70 to Curriculum Associates LLC. Funding for this purchase will come from the Access & Opportunity Technology budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

Leslie Bell  
Assistant Superintendent

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

---

Superintendent of Schools

August 5, 2025

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

RE: Purchase of HVAC Filters  
for all district sites  
Requisition No. 750616  
\$90,029.31

Dear Superintendent Horsley:

The Purchasing Department has received a requisition for the purchase of HVAC high efficiency air filters. The filters are for use at all district sites.

These supplies are available from American Air Filter Company under State Contract MA3835.

Permission is requested to issue a purchase order in the amount of \$90,029.31 to American Air Filter Company. Funds for this expenditure are to come from the Air Quality Maintenance Supplies 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

August 5, 2025

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

RE: Lumber/ Supplies for Relos  
GTI  
Requisition #: Multiple  
\$78,781.84

Dear Superintendent Horsley:

The Purchasing Department has received a request from GTI to purchase lumber and supplies for the construction of their relocatable classroom buildings.

An Invitation for Bids was released for public bidding under solicitation number AP26-002. The following companies were found to have the lowest cost and can provide the products and services that will meet the stated needs of the school district.

Vendor	PO Amount
Desert Development	\$68,581.84
Stringham Lumber	\$10,200.00

We respectfully request the approval to issue purchase orders totaling for \$78,781.84. Funds for this expenditure will come from the CTE Construction Supplies fund.

Sincerely,



Jared Gardner  
Director of Purchasing

Approved,

Todd Hauber  
Business Administrator/Treasurer

Approved,

Leslie Bell  
Assistant Superintendent

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

---

Superintendent of Schools

August 5, 2025

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

RE: Playground Equipment  
Frost Elementary School  
Requisition #: 750660  
\$56,614.00

Dear Superintendent Horsley:

The Purchasing Department has received a request from the Maintenance Department to purchase playground equipment for Frost Elementary School.

Utilizing State contract PA4281, it has been determined that Big T Recreation 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 Big T Recreation for \$56,614.00. Funds for this expenditure will come from the Playground Services Funds.

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

August 5, 2025

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

RE: Security Guard Services  
\$272,736.24

Dear Superintendent Horsley:

The Purchasing Department has received a requisition from the Police Department for security guard services to continue at Hunter High School for the school year 2025-26.

The services will be contracted from Palamerican Security under state contract MA4439.

Permission is requested to release a purchase order to Palamerican Security for \$272,736.24. Funds for this expenditure will come from the Police Department professional services budget.

Sincerely,

Approved:



Jared Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

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

---

Superintendent of Schools

August 5, 2025

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

RE: VHF DAS System  
Cyprus High School  
Requisition No.750544  
\$93,839.34

Dear Superintendent Horsley:

The above listed requisition was submitted to the Purchasing Department by the Maintenance Department. This request is for the purchase of VHF Das System for Cyprus High School.

The system is available from Hunt Electric on state contract #MA4398.

Due to the need to expedite the start of this project, and with the approval of the Superintendent, Justin Naegle directed a purchase order to be issued to Air Comm for the total amount of \$93,839.34. Ratification of this action is respectfully requested. Funds are to come from the Capital Outlay 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

August 5, 2025

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

RE: VHF DAS System  
Skyline High School  
Requisition No.750551  
\$84,860.00

Dear Superintendent Horsley:

The above listed requisition was submitted to the Purchasing Department by the Maintenance Department. This request is for the purchase of VHF Das System for Skyline High School.

The system is available from Hunt Electric on state contract #MA4398.

Due to the need to expedite the start of this project, and with the approval of the Superintendent, Justin Naegle directed a purchase order to be issued to Air Comm for the total amount of \$84,860.00. Ratification of this action is respectfully requested. Funds are to come from the Capital Outlay 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

August 5, 2025

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

RE: Bates Central Kitchen  
Plastic Serving Trays  
Req. # 750809  
\$195,896.00

Dear Superintendent Horsley:

The above listed requisition was submitted to the Purchasing Department. This request is for the purchase of 25,008 plastic serving trays for the Child Nutrition Department.

The trays are available from Plastique Products Inc. on District Contract 25-320.

We respectfully request approval to issue a purchase order to Plastique Products Inc. for \$195,896.00 for the Child Nutrition Department. Funds are to come from the Food Services General Supplies Budget.

Sincerely,

Approved:



Jared B. 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

August 5, 2025

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

RE: Rental of Pools for Kearns High School  
for School Year 2025-26  
\$149,803.50

Dear Superintendent Horsley:

The Purchasing Department received a requisition requesting the purchase of nine months rental of the Kearns Oquirrh Park Fitness Center pools for the school year 2025-26.

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

Permission is requested to issue a purchase order to the Kearns Oquirrh Park Fitness Center in the amount of \$149,803.50. Funds for this expenditure are to come from the Rental of Land and Buildings Budget.

Sincerely,



Jared Gardner  
Director of Purchasing

Approved,

Todd Hauber  
Business Administrator/Treasurer



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

---

August 5, 2025

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

Dear Mr. Horsley:

The following is a list of Granite School District employees who are being recommended to the Board of Education for their approval to be hired with the district and those employees who have separated from the district from June 24, 2025 through July 25, 2025. It is recommended the Board approve these in the consent agenda items during the June 3, 2025 Board Meeting.

Respectfully,

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

Dr. Patrick Flanagan  
Director of Human Resources  
Human Resources

## TERM REPORT 6-24-25 - 7-25-25 (68)

EMPLOYEE NAME	DESCRIPTION	WORK LOCATION
SPEIRS, MELANIE O	TEACHER SPECIALIST/LEADER	ACCESS & OPPORTUNITY
WELBURN, JOHN H	SUPERINTENDENT, ASSISTANT	ADMINISTRATION
LAYTON, TAYLOR D	ADMINISTRATIVE INTERN	Administrator Onboarding
DEGREGORIA, JASON A	FIRST COOK	BATES FOOD SERVICE CENTER
POULTON-TIMM, KAYE	TEACHER SPECIALIST/LEADER	COLLEGE AND CAREER READINE
TORRES, GREGORIA	OUTREACH COORD/MEDICAID SPEC	Community & Family Engagem
WOOD, STEPHANIE	ASSOCIATE DIRECTOR	Curriculum & Instruction
SNOW, MADISON P	VOLUNTEER STIPENDS	Curriculum & Instruction
LANGLIE, TRACY A	TEACHER SPECIALIST	Curriculum & Instruction
PETERSON ,MAKAYLEE M	VOLUNTEER STIPENDS	Curriculum & Instruction
SORENSEN, SHERI A	DIRECTOR I	Curriculum & Instruction
HERNANDEZ, ROBERT L	VOLUNTEER STIPENDS	Curriculum & Instruction
DENNIS, ILIANA	VOLUNTEER STIPENDS	Curriculum & Instruction
CHAMA ORTEGA, JOSELYNE	CUSTODIAL, HELPER I	CUSTODIANS
NYE, CAEDIN J	CUSTODIAL, HELPER I	CUSTODIANS
PEREZ, MICHAEL G	CUSTODIAL	CUSTODIANS
SHAPIRO, TESS A	CUSTODIAL, HELPER I	CUSTODIANS
LOYA, DAMIAN A	CUSTODIAL, HELPER I	CUSTODIANS
BE, JESUS G	CUSTODIAL, HELPER I	CUSTODIANS
STRATTON, CANYON M	CUSTODIAL, HELPER I	CUSTODIANS
DIPO, E. JAY	CUSTODIAL, HEAD JUNIOR HIGH	CUSTODIANS
PACKER, LAIANNA M	CUSTODIAL, HELPER I	CUSTODIANS
CONTRERAS, MAX	CUSTODIAL, HELPER I	CUSTODIANS
LOYA, ALEXIS M	CUSTODIAL, HELPER I	CUSTODIANS
RAMIREZ, ANDREA G	CUSTODIAL, HELPER I	CUSTODIANS
HIATT III, FLOYD E	CUSTODIAL HEAD DO	CUSTODIANS
FLEWELLING, TERRENCE H	CUSTODIAL, HELPER I	CUSTODIANS
HIATT, DIANA A	CUSTODIAL, HEAD JUNIOR HIGH	CUSTODIANS
OTTESON, DENNIS	HEAD CUSTODIAN, ELEMENTARY	CUSTODIANS
BROWN, ISABELLA J	CUSTODIAL, HELPER I	CUSTODIANS
PEREZ, ALEXIS B	CUSTODIAL, HELPER I	CUSTODIANS
SANDERS, DERRICK M	CUSTODIAL	CUSTODIANS
WAYMENT, WILLIAM D	CUSTODIAL, HELPER I	CUSTODIANS
GORDON, BRINKLEY H	CUSTODIAL, HELPER I	CUSTODIANS
GARCIA, RICHARD T	TEACHER SPECIALIST/LEADER	CYPRUS SR. HIGH
HESS, JORDAN M	HISTORY	CYPRUS SR. HIGH
RIEBE, KATHLEEN	TEACHER SPECIALIST	EDUCATIONAL TECHNOLOGY
SMITH, CARMA R	COUNSELOR	EVERGREEN JR. HIGH
CARRILLO PEREZ, JENNIFER	PLAYGROUND AIDE	GRANGER ELEMENTARY

GREEN, CRISTIA	ADMINISTRATIVE I SECRETARY	GRANITE EDUCATION FOUNDATI
GLINES, REBECCA A	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
OLT, JANELLE P	MILD/MODERATE SECONDARY	HUNTER JR. HIGH
COSTNER, KENT	AUTO TECHNICIAN	HUNTER SR. HIGH
SCOTT, KATHRYN E	LANGUAGE ARTS TEACHERS	KEARNS SR. HIGH
ZACHRY, JENNIFER A	WORK-BASE LEARN SPEC	OLYMPUS SR. HIGH
HARDMAN, RYAN S	JOURNEYMAN GLAZIER	PAINTERS
SEAMONS, JEFFREY G	ADMINISTRATIVE III SECRETARY	Police Department
COX, DOMINIQUE M	Preschool Lead Teacher CDA	Preschool Services
ROGERS, JOSHUA G	Drug & Alcohol Prevn Special	Prevention & Student Place
SHAY, PATRICIA F	COUNSELOR	Prevention & Student Place
VANDE VEEGAETE, DAVID W	DIRECTOR I	Prevention & Student Place
RICE, JAMES	PRINCIPAL, SEC ASSISTANT	School Acctnbty Secondary
ROSE, TRACY D	PRINCIPAL, ELEM SUPERVISING	School Accountability Elem
CLOWARD, MALYNDA K	PRINCIPAL, ELEM SUPERVISING	School Accountability Elem
SNELL, BROOKE	PRINCIPAL, ELEM ASSISTANT	School Accountability Elem
JABAKUMAR, CECILIA C	PRINCIPAL, ELEM SUPERVISING	School Accountability Elem
MCCLURE, JANE	PRINCIPAL, ELEM SUPERVISING	School Accountability Elem
NIELSEN, RICHARD S	DIRECTOR III	School Leadership & Improv
DUNN, CINDY A	DIRECTOR III	School Leadership & Improv
STAUFFER, CRAIG S	DIRECTOR III	School Leadership & Improv
HANSEN, NATALIE	DIRECTOR III	School Leadership & Improv
JENSEN, SHAUNALEE V	DIRECTOR III	School Leadership & Improv
KENLEY, WILLIAM J	DIRECTOR III	School Leadership & Improv
MARGETTS, CHRISTINE	ADMINISTRATIVE III SECRETARY	School Leadership & Improv
KOHLEY, CHRISTINE G	TEACHER SPECIALIST/LEADER	Spec Ed Behavior
GOMEZ, DAVID	DIRECTOR III	Student Learning & Support
PARRY, KARI M	PRINCIPAL SECRETARY	TAYLORSVILLE SR. HIGH
LEMS, MICHAEL C	WAREHOUSEMAN	WAREHOUSE

## HIRE REPORT 6-24-25 - 7-25-25 (49)

EMPLOYEE NAME	JOB DESCRIPTION	LOCATION
MYERS, TIFFANY R	APPLIED TECHNOLOGY	BATES FOOD SERVICE CENTER
KEEFER, NATALIE O	PRINCIPAL SECRETARY	BENNION JR. HIGH
RICHARDSON ,CANDICE M	FINANCIAL SECRETARY	BROCKBANK JR HIGH
SANDERS, ANDIE K	VOLUNTEER STIPENDS	Curriculum & Instruction
MAXFIELD, SARAH M	VOLUNTEER STIPENDS	Curriculum & Instruction
RIDING, JIREEGNA R	VOLUNTEER STIPENDS	Curriculum & Instruction
VACCARO, PRESTON M	VOLUNTEER STIPENDS	Curriculum & Instruction
LAMBERT, JUDE R	CUSTODIAL, HELPER I	CUSTODIANS
ANDREWS, ERIN	CUSTODIAL, HELPER I	CUSTODIANS
PETERS, LEWIS H	CUSTODIAL, HELPER I	CUSTODIANS
ACERO ORTIZ, JEISON F	ASSISTANT CUSTODIAN	CUSTODIANS
WILKING, WATSON W	CUSTODIAL, HELPER I	CUSTODIANS
WINTLE, BELLA M	CUSTODIAL, HELPER I	CUSTODIANS
BONE, ELI K	CUSTODIAL, HELPER I	CUSTODIANS
KELSCH, SEAMUS M	CUSTODIAL, HELPER I	CUSTODIANS
BJARNSON, JACKSON L	CUSTODIAL, HELPER I	CUSTODIANS
SANCHEZ, DAVID	CUSTODIAL, HELPER I	CUSTODIANS
BOYD, JAMEE J	CUSTODIAL, HELPER I	CUSTODIANS
ALLEN, PATRICK W	CUSTODIAL, HELPER I	CUSTODIANS
BOYD, MORGAN A	CUSTODIAL, HELPER I	CUSTODIANS
WINN, JAXON J	CUSTODIAL, HELPER I	CUSTODIANS
GOMEZ VALENCIA, YENIER	HOURLY APPRENTICE CUSTODIAN	CUSTODIANS
WHITMER, TANNER E	CUSTODIAL, HELPER I	CUSTODIANS
RILEY, ROBERT L	CUSTODIAL, HELPER I	CUSTODIANS
SHAPIRO, TESS A	CUSTODIAL, HELPER I	CUSTODIANS
RODRIGUEZ, ALANA M	CUSTODIAL, HELPER I	CUSTODIANS
SCHWARTZ, JAMES S	CUSTODIAL, HELPER I	CUSTODIANS
ORTIZ-ROJAS, GADIEL	CUSTODIAL, HELPER I	CUSTODIANS
VALDERRABANO-PACHECO	CUSTODIAL HELPER II	CUSTODIANS
GINGRICH, OLIVER S	CUSTODIAL, HELPER I	CUSTODIANS
JOHNSON, BETHANY A	ASSOCIATE CUSTODIAN	CUSTODIANS
BERGSTROM, MIKE W	CUSTODIAL	CUSTODIANS
BERG, JACK W	HOURLY APPRENTICE CUSTODIAN	CUSTODIANS
EMPLOYEE NAME	JOB DESCRIPTION	LOCATION
MYERS, TIFFANY R	APPLIED TECHNOLOGY	BATES FOOD SERVICE CENTER
KEEFER, NATALIE O	PRINCIPAL SECRETARY	BENNION JR. HIGH
RICHARDSON ,CANDICE M	FINANCIAL SECRETARY	BROCKBANK JR HIGH
SANDERS, ANDIE K	VOLUNTEER STIPENDS	Curriculum & Instruction
MAXFIELD, SARAH M	VOLUNTEER STIPENDS	Curriculum & Instruction
RIDING, JIREEGNA R	VOLUNTEER STIPENDS	Curriculum & Instruction
VACCARO, PRESTON M	VOLUNTEER STIPENDS	Curriculum & Instruction

LAMBERT, JUDE R	CUSTODIAL, HELPER I	CUSTODIANS
ANDREWS, ERIN	CUSTODIAL, HELPER I	CUSTODIANS
PETERS, LEWIS H	CUSTODIAL, HELPER I	CUSTODIANS
ACERO ORTIZ, JEISON F	ASSISTANT CUSTODIAN	CUSTODIANS
WILKING, WATSON W	CUSTODIAL, HELPER I	CUSTODIANS
WINTLE, BELLA M	CUSTODIAL, HELPER I	CUSTODIANS
BONE, ELI K	CUSTODIAL, HELPER I	CUSTODIANS
KELSCH, SEAMUS M	CUSTODIAL, HELPER I	CUSTODIANS
BJARNSON, JACKSON L	CUSTODIAL, HELPER I	CUSTODIANS

10 General

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
610018	UTAH SCHOOLS FOR THE DEAF	USDB OREINTATION & MOBILITY	240,088.24	DISTRICT - SPECIAL EDUCATION BOARD APPROVAL 06/03/2025
610021	UTAH PARENT CENTER	UTAH PARENT CENTER	62,009.00	DISTRICT - SPECIAL EDUCATION BOARD APPROVAL 06/03/2025
610024	PARTRIDGE PSYCHOLOGICAL GROUP	GUARDIAN MENTAL HEALTH EVALS	30,750.00	POLICE DEPARTMENT
610041	CURRICULUM ASSOCIATES LLC	I-READY CLASSROOM MATH PD	18,400.00	CURRICULUM & INSTRUCTION
610042	RELAYHUB LLC	MEDICAID CLAIM SYSTEM/SUPPORT	94,000.00	DISTRICT - SPECIAL EDUCATION BOARD APPROVAL 05/16/2023
610043	MANDT SYSTEM INC,	THE MANDT TRAINING SYSTEM	43,930.00	DISTRICT - SPECIAL EDUCATION
610044	OBSERVERTAB LLC	PROFESSIONAL CONSULTING SERV	2,500.00	DISTRICT - SPECIAL EDUCATION
610046	TRANSFINDER CORPORATION	YEARLY TECH SUPPORT/HOSTING	42,450.00	BUSES - TRANSPORTATION
610047	SOLUTION TREE INC	PROFESSIONAL LEARNING PRESENTER	8,000.00	KEARNS SR. HIGH
610049	JENSEN RESTAURANT MGMT LLC	LUNCH - NEW TEACHER ORIENTATION	1,776.00	TEACHER ONBOARDING
610050	LEXIA VOYAGER SOPRIS INC	TEACHER TRAINING	4,400.00	SPED ED SECONDARY
610051	HOUGHTON MIFFLIN HARCOURT	TEACHER TRAINING FOR READ 180	6,500.00	SPED ED SECONDARY
610052	OPEN UP RESOURCES	MULTI-LINGUAL MATH PD	2,400.00	CURRICULUM & INSTRUCTION
610053	REGENTS OF THE U OF MINNESOTA	C&C ANNUAL TRAINER CERTIFICATI	6,650.00	PREVENTION & STUDENT PLACEMENT
610054	FLASHLIGHT LEARNING LLC	FLASHLIGHT SOFTWARE RENEWAL	800,100.00	ACCESS & OPPORTUNITY BOARD APPROVAL 07/01/2025
610055	EQUAL OPPORTUNITY SCHOOLS	EQUAL OPPORTUNITY SCHOOLS	109,840.00	CURRICULUM & INSTRUCTION BOARD APPROVAL 7/01/2025
610062	YONDR INC	YONDR PHONE PACKAGE/POUCHES	12,197.49	GRANGER SR. HIGH
610064	U.S. FOUNDATION FOR	LEGO LEAGUE REGISTRATIONS	1,197.00	EDUCATIONAL TECHNOLOGY
610066	FSS SOFTWARE TOPCO LP	RENTAL SCHEDULING SOFTWARE	24,000.00	PLANNING & BOUNDARIES
610067	CHEMTECH-FORD INC.	WATER TEST FOR BEEHIVE EL	1,591.00	MAINTENANCE
610071	UNIVERSITY OF MISSOURI	EMINTS ACCESS FEE	1,500.00	EDUCATIONAL TECHNOLOGY
610072	EDUTECH SERVICES INC	EDUTECH DATA PROJECT	1,200.00	COLLEGE AND CAREER READINESS
610075	WCA STRUCTURAL ENGINEERING INC	GTI RELO STRUCTURAL ENGINEER	3,725.00	GRANITE TECHNICAL INSTITUTE
619037	REPUBLIC SERVICES INC	GARBAGE REMOVAL	575,000.00	MAINTENANCE BOARD APPROVAL 07/01/2025
619048	UTAH TRANSIT AUTHORITY	STUDENT BUS PASSES	20,000.00	BUSES - TRANSPORTATION
619057	EDUCATION DIRECTION LLC	SCHOOL IMPROVEMENT SERVICES	314,463.00	ORGANIZATIONAL EFFECTIVENESS BOARD APPROVAL 05/02/2023
619058	CATAPULT LEARNING WEST LLC	SCHOOL IMPROVEMENT SERVICES	48,800.00	ORGANIZATIONAL EFFECTIVENESS
619069	STATE OF UTAH	CRIMINAL IDENTIFICATION	100,000.00	HUMAN RESOURCES BOARD APPROVAL NOT REQUIRED
620020	BC SOLUTIONS LLC	VLC CONTROLLER	1,337.36	MAINTENANCE
620021	HYKO SUPPLY	CUSTODIAL TOOLS	17,621.14	WAREHOUSE
620023	HYKO SUPPLY	CLEANERS	23,973.50	WAREHOUSE
620024	ISI WATER CHEMISTRIES LLC	COOLING TREATMENT	24,542.30	WAREHOUSE
620025	ISI WATER CHEMISTRIES LLC	GLYCOL TOTE	2,200.00	MAINTENANCE
620026	THATCHER COMPANY	POOL CHEMICALS	1,199.25	CUSTODIANS

620027	THATCHER COMPANY	POOL CHEMICALS	4,342.78	CUSTODIANS
620028	GRAINGER MANAGEMENT LLC	VACUUM PARTS	147.66	GENERAL MAINTENANCE
620029	SKYLINE ELECTRIC COMPANY	10 HP ELECTRIC MOTOR	1,001.00	MAINTENANCE
620040	BATTERY SYSTEMS INC	BATTERIES	2,553.36	GENERAL MAINTENANCE
620041	SUTHERLANDS	LP SMART SIDING	3,685.50	CARPENTERS SHOP
620042	STANDARD SUPPLY ELECTRONICS	BATTERIES	6,094.40	I.S. SUPPORT CENTER
620044	NATIONAL EQUIPMENT CORP	WATER FILTER CARTRIDGES	6,602.12	MAINTENANCE
620045	GRAINGER MANAGEMENT LLC	VALVES	2,791.94	PLUMBERS
620046	GREAT WESTERN	FITTINGS	2,477.62	MAINTENANCE
620049	SKYLINE ELECTRIC COMPANY	ELECTRIC MOTOR	2,525.00	MAINTENANCE
620054	GREAT WESTERN	PIPE AND FITTINGS	3,662.81	MAINTENANCE
620055	PERRY INDUSTRIAL INC	GENIE S2 TIRES	1,653.91	MAINTENANCE
620056	PERRY INDUSTRIAL INC	GENIE S5 TIRES	1,653.91	MAINTENANCE
620057	PERRY INDUSTRIAL INC	GENIE S3 TIRES	1,241.28	MAINTENANCE
620058	PERRY INDUSTRIAL INC	GENIE S4 TIRES	1,241.28	MAINTENANCE
620059	BC SOLUTIONS LLC	DISPLAY CONTROLLER	4,219.09	MAINTENANCE
620061	INTERMOUNTAIN LOCK AND	PIVOTS	1,587.50	CARPENTERS SHOP

10 General

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
620063	TRANE PARTS CENTER	MOTORS	2,119.00	MAINTENANCE
620064	BC SOLUTIONS LLC	AIR HANDLER CONTROLLERS	2,438.52	MAINTENANCE
620065	GRAINGER MANAGEMENT LLC	GASKETS	670.50	PLUMBERS
620066	SHAW INDUSTRIES INC	CARPET TILE	6,372.80	PAINTERS
620067	SHERWIN-WILLIAMS CO., THE	BUS ZONE PAINT	1,368.50	PAINTERS
620068	SWANSON BUILDING MATERIALS INC	CEILING TILE	1,045.76	PAINTERS
620069	INTERMOUNTAIN LOCK AND	CYLINDERS	26,952.00	MAINTENANCE ELECTRONICS
620070	INTERMOUNTAIN LOCK AND	ELECTRONIC CLOSERS	20,438.52	WAREHOUSE
620071	GRAINGER MANAGEMENT LLC	VALVES	9,863.38	WAREHOUSE
620072	GRAINGER MANAGEMENT LLC	COVERS	1,580.12	WAREHOUSE
620073	INTERMOUNTAIN LOCK AND	EDA CLOSERS	13,168.00	WAREHOUSE
629003	ROMAINE ELECTRIC CORPORATION	BATTERIES FOR BUSES	30,000.00	BUSES - TRANSPORTATION
630079	RUSH TRUCK CENTERS OF UTAH INC	WORK DONE ON UNIT #585	3,847.47	MAINTENANCE
630080	RUSH TRUCK CENTERS OF UTAH INC	WORK DONE ON UNIT #526	5,497.09	MAINTENANCE
630081	FREEWAY TRANSMISSION EXCHANGE	REPLACE TRANSMISSION UNIT #732	4,228.33	MAINTENANCE
630082	FREEWAY TRANSMISSION EXCHANGE	REPLACE TRANSMISSION UNIT #117	3,972.06	MAINTENANCE
630083	DAVIS DISTRIBUTING CO	DECKED DRAWER SYS UNIT #1020	2,386.54	MAINTENANCE
630084	CMC TIRE LLC	SKID STEER TRACKS FOR UNIT#855	2,942.00	MAINTENANCE
630113	RUSH TRUCK CENTERS OF UTAH INC	WORK DONE ON UNIT #565	2,481.33	MAINTENANCE
630119	FLEETPRIDE INC	KINGPIN REPLACEMENT	9,450.51	BUSES - TRANSPORTATION
630120	SMITH POWER PRODUCTS INC	TRANSMISSION REPAIR	10,611.81	BUSES - TRANSPORTATION
630121	INDUSTRIAL INJECTION	TURBOCHARGER INSTALL KIT	2,430.49	MAINTENANCE
639003	KENWORTH SALES CO INC	CUMMINS ENGINE PARTS	90,000.00	BUSES - TRANSPORTATION BOARD APPROVAL 06/03/2025
639067	CRUS OIL INC	OIL AND LUBRICANTS	40,000.00	BUSES - TRANSPORTATION
639068	CRUS OIL INC	MIXED ANTIFREEZE, FILTERS&DEF	30,000.00	BUSES - TRANSPORTATION
639069	FLEETPRIDE INC	SPRINGS AND SUSPENSION	15,000.00	BUSES - TRANSPORTATION
639070	KENWORTH SALES CO INC	FILTERS FOR SCHOOL BUSES	40,000.00	BUSES - TRANSPORTATION
639071	LEWIS BUS GROUP INC	THOMAS BUS PARTS	20,000.00	BUSES - TRANSPORTATION
639072	PENSKE COMMERCIAL VEHICLES US	CATERPILLAR ENGINE PARTS	30,000.00	BUSES - TRANSPORTATION
639073	RUSH TRUCK CENTERS OF UTAH INC	INTERNATIONAL BUS PARTS	10,000.00	BUSES - TRANSPORTATION
639074	SAFETY KLEEN SYSTEMS INC	SOLVENT TANK SERVICE	3,000.00	BUSES - TRANSPORTATION
639075	ALSCO	MECHANIC UNIFORM RENTAL/CLEAN	15,000.00	BUSES - TRANSPORTATION
639076	ALVAREZ DIRT SQUAD POWER WASH	GSD VENT HOOD / FAN CLEANING	32,675.00	ARCHITECTURAL AND ENGINEERING
639107	L.N. CURTIS & SONS	OPEN PO FOR 2025-2026	22,000.00	POLICE DEPARTMENT
639108	VILLAGE CLEANERS INC	OPEN PO FOR UNIFORM CLEANING	4,000.00	POLICE DEPARTMENT
650042	LENOVO (UNITED STATES) INC	COMPUTER REFRESH-SCHOOL SITES	192,750.00	INFORMATION SYSTEMS BOARD APPROVAL 06/03/2025
650063	TOWER SPORTS	SHIRTS FOR DRIVERS	2,400.00	BUSES - TRANSPORTATION
650065	GOVCONNECTION INC	LAPTOPS, DOCKS, MONITORS	4,380.00	COLLEGE AND CAREER READINESS
650066	GOVCONNECTION INC	LAPTOP, DOCK, MONITORS	2,190.00	COLLEGE AND CAREER READINESS

650067	GOVCONNECTION INC	LAPTOP, DOCK, MONITORS	2,190.00	COLLEGE AND CAREER READINESS
650068	GOVCONNECTION INC	LAPTOP, DOCK, MONITORS	2,190.00	COLLEGE AND CAREER READINESS
650069	GOVCONNECTION INC	LAPTOP, DOCK, MONITORS	2,190.00	COLLEGE AND CAREER READINESS
650072	ACADEMY THREAD LLC	CLASS OF 2038 TSHIRTS	11,817.00	ADMINISTRATION
650076	LENOVO (UNITED STATES) INC	THINKPADS	13,371.75	INFORMATION SYSTEMS
650077	LENOVO (UNITED STATES) INC	THINKPADS	3,118.50	INFORMATION SYSTEMS
660034	GEARY PACIFIC CORPORATION	HEATERS FOR RELOS	31,928.68	GRANITE TECHNICAL INSTITUTE
660040	FISHER SCIENTIFIC COMPANY LLC	REFRIGERATOR FOR LAB 248	4,729.61	CAREER TECHNICAL EDUCATION
660063	PERFORMANCE AUDIO LLC	BOARD ROOM IOBRIDGE	1,803.00	INFORMATION SYSTEMS
660064	INSIDE ELEMENTS LLC	WHSE STOCK: CABINET/ CHAIRS	9,463.38	WAREHOUSE
660065	AUTOMATIONDIRECT.COM INC	CLICK PLUS COMBO MODULE	1,440.00	CAREER TECHNICAL EDUCATION
660066	VARSITY BRANDS HOLDING CO INC	WHSE STOCK: ATHLETIC EQUIP	3,712.25	WAREHOUSE

10 General

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
660068	BLUUM USA INC	CART MOUNTS FOR VIEWSONICS	948.00	WHITTIER ELEMENTARY
660072	CACHE VALLEY ELECTRIC COMPANY	INTERACTIVE DISPLAY	10,988.00	WOODROW WILSON ELEMENTARY
660102	BLUUM USA INC	VIEWSONIC VIEWBOARDS	15,394.95	ARCADIA ELEMENTARY
660111	SUN LITHOGRAPHICS & PRINTING CO	LAMINATION OF PRINTED PAGES	5,818.50	CURRICULUM & INSTRUCTION
670039	CACHE VALLEY ELECTRIC COMPANY	GSD ANTENNA MASTS	2,712.60	INFORMATION SYSTEMS
670051	CODALE ELECTRIC SUPPLY INC	RACEWAY WHITE	6,600.00	INFORMATION SYSTEMS
670064	MPI SERVICES LLC	FUSES & INSTALLATION	1,735.75	MAINTENANCE
670065	PIONEER MECHANICAL & WELDING	BOILER REPAIR	6,172.49	MAINTENANCE
670066	PIONEER MECHANICAL & WELDING	REPAIR LEAKING BOILER	4,357.93	MAINTENANCE
670067	PIONEER MECHANICAL & WELDING	REPAIR LEAKING BOILER	4,764.67	MAINTENANCE
670070	INTERSTATE FIRE SALES AND	KITCHEN FIRE SUPPRESSION	1,810.80	TRANSITION SERVICES
670073	AMPLIFY SYSTEMS	FIBER OPTICS FOR CISCO NETWORK	1,170.00	INFORMATION SYSTEMS
670074	RETC LLC	FARNSWORTH RELO 2012 ABATEMENT	9,720.00	PHILO FARNSWORTH ELEMENTARY
670081	HARMON & SONS	APPLICATION OF WEED SPRAY	5,430.00	MAINTENANCE
670082	RUBICON CONTRACTING LLC	LAWN SERVICE	134,400.00	MAINTENANCE BOARD APPROVAL 03/04/2025
670083	MHI SERVICE INC.	PANEL KIT AND INSTALL	2,633.00	MAINTENANCE
670084	HARMON & SONS	FALL FERTILIZE/WEEDAPPLICATION	119,242.50	MAINTENANCE BOARD APPROVAL 03/01/2022
670086	BLUUM USA INC	CHROMEBOOKS & CHARGERS	595,701.90	WAREHOUSE BOARD APPROVAL 06/03/2025
670109	EVERYDAY EXCAVATORS	EXCAVATION FOR LOT #120	47,600.00	GRANITE TECHNICAL INSTITUTE
670110	REIDS CONCRETE SERVICE INC	FOOTINGS, FOUNDATIONS LOT 120	25,800.00	GRANITE TECHNICAL INSTITUTE
670116	TRANE PARTS CENTER	REPLACE CONDENSER FAN MOTOR	6,467.90	MAINTENANCE
670117	CARSON ELEVATOR LLC	STATE INSPECTION	1,400.00	MAINTENANCE
670120	HARMON & SONS	WEED CONTROL	686.97	MAINTENANCE
670121	HARMON & SONS	WEED CONTROL	1,946.42	MAINTENANCE
670122	HARMON & SONS	WEED CONTROL	1,373.94	MAINTENANCE
670123	PARTS-HQ LLC	CHROMEBOOK PARTS	38,762.50	INFO SYS - WIRING & AV
670124	PC PARTS PLUS LLC	CHROMEBOOK PARTS	1,347.00	INFO SYS - WIRING & AV
680010	DERIVITA, INC.	DERIVITA MATH-GEAR UP COHORT 6	63,156.80	COLLEGE AND CAREER READINESS BOARD APPROVAL 07/01/2025
680042	UNIVERSITY OF UTAH	ONLINE MATH CURRICULA DERVITA	96,650.30	CURRICULUM & INSTRUCTION BOARD APPROVAL 07/01/2025
680045	LEARNING INTERNET INC, THE	DISTRICT SITE LICENSE CODESTER	4,250.00	CAREER TECHNICAL EDUCATION
680048	TEACHFX INC	ONLINE PD & ASSESSMENT	30,000.00	CURRICULUM & INSTRUCTION
680049	CODEHS INC	PRO LICENSE HS - SITE LICENSE	37,200.00	CAREER TECHNICAL EDUCATION
680050	GENERATION GENIUS INC	GENERATION GENIUS	1,795.00	STANSBURY ELEMENTARY
680056	IXL LEARNING INC	IXL LEARNING MATH	8,612.50	GRANITE PARK JUNIOR HIGH
680058	NAVIGATE360 LLC	ONLINE REWARDS	2,143.50	EVERGREEN JR. HIGH
680060	PYRAMID SCHOOL PRODUCTS	WAREHOUSE SECTION 15 & 17	21,541.78	WAREHOUSE
680062	S W SCHOOL SUPPLY INC	WAREHOUSE 15 & 17	17,501.18	WAREHOUSE
680063	SJS PARTNERSHIP	HEALTH EDCO TEACHING SUPPLIES	4,193.73	CURRICULUM & INSTRUCTION

680067	NASCO EDUCATION LLC	DOUBLE SET FOOD CARDS	685.40	CURRICULUM & INSTRUCTION
680070	SCHOOL SPECIALTY LLC	WAREHOUSE STOCK 15	729.00	WAREHOUSE
680071	BLUUM USA INC	COLOR LARGE FORMAT PRINTER	3,303.11	HARTVIGSEN SCHOOL
680072	BLICK ART MATERIALS LLC	NEW ART PRODUCTS	8,649.98	WAREHOUSE
680073	IMAGINE LEARNING LLC	CREDIT RECOVERY PROGRAM	16,222.50	COTTONWOOD SR. HIGH
680074	NORTHWEST TEXTBOOK DEPOSITORY	READ 180 DIGITAL	3,990.00	COTTONWOOD SR. HIGH
680075	CONNECTHUB.IO LLC	CERTIFIED COACH SOFTWARE	30,753.00	EDUCATIONAL TECHNOLOGY
680077	BLICK ART MATERIALS LLC	NEW WAREHOUSE ART PRODUCTS	13,918.70	WAREHOUSE
680078	BLICK ART MATERIALS LLC	NEW ART PRODUCTS	5,391.00	WAREHOUSE
680080	PETERSONS LLC	MEDICAL TERM PACKAGE	35,406.04	GRANITE TECHNICAL INSTITUTE
680082	PACKAGING CORP OF AMERICA	WAREHOUSE SMALL BOX	6,592.00	WAREHOUSE
680086	LEXIA LEARNING SYSTEMS LLC	ONLINE LITERACY CURRICULUM	1,750.00	Y.E.S.S.PROGRAM
689036	RIVERSIDE INSIGHTS	COGAT TESTS FOR 2025-26	79,988.48	CURRICULUM & INSTRUCTION BOARD APPROVAL 07/01/2025

012 GRANITE SCHOOL DISTRICT  
P.O. BOARD REPORT SUMMARY

P.O. BOARD REPORT  
REPORT TYPE: ALL AMOUNTS

J64128 POX602 L.00.04 07/28/25 PAGE 4  
CUTOFF DATES: 06/23/2025 TO 07/28/2025

10 General

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
689043	OVERDRIVE INC	OPEN PO FOR EBOOKS	70,000.00	EDUCATIONAL TECHNOLOGY BOARD APPROVAL 7/01/2025
TOTAL FUND			5,120,445.16	

21 District Activity

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
610039	SYRACUSE FAMILY FUN CENTER	FACILITY RENTAL FOR 2026 GRADS	12,600.00	OLYMPUS SR. HIGH
610045	K & M UYETAKE ENTERPRISES INC.	CHEER TUMBLING LESSONS	11,130.00	SKYLINE SR. HIGH
610061	INTERNATIONAL BACCALAUREATE	IB YEARLY TESTING FEE	12,627.00	SKYLINE SR. HIGH
610070	EDUCATORSHANDBOOK.COM	EDUCATORS HANDBOOK LICENSE	798.00	KENNEDY JR. HIGH
620038	CONSERVE-A-WATT LIGHTING LLC	FLOOD LAMPS	400.00	WOODSTOCK ELEMENTARY
620043	BELL JANITORIAL SUPPLY LC	FLOOR BURNISHER	4,765.32	WASATCH JR. HIGH
620060	TURF EQUIPMENT& IRRIGATION INC	TORO SAND PRO	27,598.20	TAYLORSVILLE SR. HIGH
640010	NORTHWEST TEXTBOOK DEPOSITORY	MINDTAP TEXTBOOKS	16,575.01	SKYLINE SR. HIGH
640011	SCHOLASTIC INC	NYT UPFRONT SUBSCRIPTION	1,318.68	OLYMPUS SR. HIGH
640012	NORTHWEST TEXTBOOK DEPOSITORY	AP PSYCHOLOGY TEXTBOOKS	2,791.18	OLYMPUS SR. HIGH
640013	FOUNDATION FOR KOREAN LANGUAGE	KOREAN LANGUAGE WORKBOOKS	908.00	OLYMPUS SR. HIGH
640014	COMPLETE BOOK AND MEDIA SUPPLY	AP GEOGRAPHY TEXTBOOKS	1,512.00	OLYMPUS SR. HIGH
640015	STUDIES WEEKLY INC.	STUDIES WEEKLY 4TH/5TH GRADE	1,368.13	DIAMOND RIDGE ELEMENTARY
640016	NORTHWEST TEXTBOOK DEPOSITORY	AP SOCIAL STUDY BOOKS	11,647.85	TAYLORSVILLE SR. HIGH
640017	NORTHWEST TEXTBOOK DEPOSITORY	INVITATION TO LIFE SPAN TEXT	1,489.49	OLYMPUS SR. HIGH
640018	THINK SOCIAL PUBLISHING INC.	ZONES OF REGULATION	687.26	DIAMOND RIDGE ELEMENTARY
650047	JO & JAX LLC	DANCE CO/ENSEMBLE/BLRM CLOTHES	18,872.17	SKYLINE SR. HIGH
650048	VARSITY BRANDS HOLDING CO INC	BOYS GOLF CUSTOM CLOTHING	6,478.17	SKYLINE SR. HIGH
650049	VARSITY BRANDS HOLDING CO INC	GIRLS SOCCER UNIFORMS	5,598.92	CYPRUS SR. HIGH
650050	ONSTAGE PERFORMANCE WEAR LLC	DANCE CO GEAR	6,083.80	CYPRUS SR. HIGH
650051	CC DANCE DESIGN LLC	DRILL SHOW COSTUMES	5,250.00	CYPRUS SR. HIGH
650052	TOWER SPORTS	DANCE COMPANY GEAR	6,409.00	HUNTER SR. HIGH
650053	GIAUQUE DESIGNS	GIRLS VOLLEYBALL UNIFORMS	4,540.55	OLYMPUS SR. HIGH
650054	VARSITY BRANDS HOLDING CO INC	GIRLS VOLLEYBALL UNIFORMS	7,388.00	KEARNS SR. HIGH
650055	HYVE INK LLC	STAFF SHIRTS	769.75	WEST KEARNS ELEMENTARY
650056	SOUTHERN UTAH FOOTBALL CAMPS	FOOTBALL CAMP 25-26	18,850.00	KEARNS SR. HIGH
650058	TOWER SPORTS	SCHOOL T-SHIRTS	1,452.80	OAKRIDGE ELEMENTARY
650059	UNIVERSAL ATHLETIC LLC	GIRLS SOCCER APPAREL	3,390.00	OLYMPUS SR. HIGH
650060	CC DANCE DESIGN LLC	DRILL DRESS COSTUME	6,240.00	CYPRUS SR. HIGH
650061	GIAUQUE DESIGNS	CROSS COUNTRY APPAREL	10,364.90	OLYMPUS SR. HIGH
650062	VARSITY BRANDS HOLDING CO INC	FOOTBALL SPIRIT PACKS	29,502.19	SKYLINE SR. HIGH
650064	VARSITY BRANDS HOLDING CO INC	GIRLS BASKETBALL UNIFORMS	7,257.60	OLYMPUS SR. HIGH
650070	COLEMAN KNITTING MILLS INC	DRAMA COUNCIL SWEATERS	2,000.00	GRANGER SR. HIGH
650071	UNIVERSAL ATHLETIC LLC	FOOTBALL GEAR AND CLOTHING	14,653.00	GRANGER SR. HIGH
650073	OFFSIDE APPAREL & PRINT	CHEER TEAM APPAREL	3,896.52	OLYMPUS SR. HIGH
650074	INNOVATIVE TRANSPORTATION	CHARTER BUS SERVICE	4,500.00	SKYLINE SR. HIGH
650075	SOUTHERN UTAH FOOTBALL CAMPS	FOOTBALL CAMP	19,670.00	CYPRUS SR. HIGH
650078	VARSITY BRANDS HOLDING CO INC	FOOTBALL TEAM GEAR	11,638.29	COTTONWOOD SR. HIGH
650079	INNOVATIVE TRANSPORTATION	CHARTER BUS SERVICE	3,000.00	SKYLINE SR. HIGH
650081	INNOVATIVE TRANSPORTATION	CHARTER BUS SERVICE	4,000.00	CYPRUS SR. HIGH

650084	VARSITY BRANDS HOLDING CO INC	THS CHEER UNIFORMS	17,111.36	TAYLORSVILLE SR. HIGH
660051	ALL AMERICAN SPORTS CORP	FOOTBALL HELMET NEW / RECOND	5,593.69	SKYLINE SR. HIGH
660052	ALL AMERICAN SPORTS CORP	FOOTBALL HELMETS	10,371.95	HUNTER SR. HIGH
660056	STEVENS LEARNING SYSTEMS	LANGUAGE LAB MAINTENANCE	975.00	EISENHOWER JR. HIGH
660057	BLUE PLANET LIGHTING INC	REPLACE AUDITORIUM LIGHT BOARD	7,297.57	EISENHOWER JR. HIGH
660060	GENERAL PRINTING & DESIGN INC	STUDENT PLANNERS	2,477.60	EVERGREEN JR. HIGH
660062	RIVERTON MUSIC INC	MUSICAL INSTRUMENTS	5,330.00	VALLEY JR. HIGH
660067	BELL PHOTOGRAPHERS INC	STUDENT BACKPACKS	1,390.50	DIAMOND RIDGE ELEMENTARY
660069	INSIDE ELEMENTS LLC	COUNSELING CENTER FURNITURE	21,811.90	OLYMPUS SR. HIGH
660092	VOMELA SPECIALTY	CUSTOM SIGNAGE	5,746.49	OLYMPUS SR. HIGH
660093	FISHER SCIENTIFIC COMPANY LLC	SCIENCE SUPPLIES	5,051.49	COTTONWOOD SR. HIGH

21 District Activity

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
660101	COTTONWOOD COUNTRY CLUB	GOLF BAGS	3,307.50	COTTONWOOD SR. HIGH
660108	BLUUM USA INC	86" VIEWSONIC VIEWBOARD	4,530.24	TRANSITION SERVICES
670085	APPLE INC	APPLE IPAD & ACCESSORIES	1,617.00	OLYMPUS SR. HIGH
670107	AMERICAN FENCE COMPANY INC	FENCING INSTALLATION	22,750.00	MAINTENANCE
670108	TRIPLE J CONCRETE	CONCRETE SERVICES	16,000.00	MAINTENANCE
680022	SNAP! MOBILE LLC	FAN X MOBILE SPORTS COMM APP	1,600.00	SKYLINE SR. HIGH
680054	COLORADO CLAY WORKS LLC	CLAY	4,289.50	OLYMPUS SR. HIGH
680059	IMAGINE LEARNING LLC	EDGENUITY ACADEMIC INTEGRITY	16,222.50	KEARNS SR. HIGH
680061	ACCO BRANDS CORPORATION	LAMINATOR	1,819.38	TRANSITION SERVICES
680065	AGILE SPORTS TECHNOLOGIES	HUDL RENEWAL 2025-26	13,500.00	CYPRUS SR. HIGH
680068	PETER PUGGER MFG INC.	VACUUM DEAIRING PUG MILL	10,184.00	GRANGER SR. HIGH
680069	IMAGINE LEARNING LLC	DIGITAL LIBRARIES/CONCURRENT E	18,540.00	GRANGER SR. HIGH
680083	NAVIGATE360 LLC	PBIS ONLINE STUDENT REWARDS	2,595.50	KENNEDY JR. HIGH
		TOTAL FUND	510,134.95	

30 Capital Projects

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
610056	G BROWN DESIGN INC.	IRRIGATION DESIGN SERVICES	13,050.00	MAINTENANCE
610059	SMART IT PROS INC	SCHEDULING SOFTWARE	25,300.00	INFORMATION SYSTEMS
610060	PRESTO QUICK PRINT	STUDENT ID BADGE PRINTING	20,244.86	BUSINESS SERVICES
620019	AMERICAN AIR FILTER COMPANY	AIR FILTERS	1,302.12	CUSTODIANS
620022	SHAW INDUSTRIES INC	CARPET TILE	4,642.08	MAINTENANCE
620030	WAXIE ENTERPRISES INC	CUSTODIAL EQUIP NEW CYPRUS	25,508.07	CUSTODIANS
620031	HYKO SUPPLY	AUTOSCRUBBER NEW CYPRUS	8,802.00	CUSTODIANS
620032	WAXIE ENTERPRISES INC	TILT TRUCK NEW CYPRUS	1,797.26	CUSTODIANS
620033	HYKO SUPPLY	WET/DRY VAC MOP NEW CYPRUS	3,880.10	CUSTODIANS
620034	WAXIE ENTERPRISES INC	SWEEPER HOPPER/VAC NEW CYPRUS	11,158.15	CUSTODIANS
620035	ALLIED HAND DRYER	HAND DRYER	4,410.00	MAINTENANCE
620036	ALLIED HAND DRYER	HAND DRYERS	2,040.00	MAINTENANCE
620037	LENNOX INDUSTRIES INC	ROOFTOP UNIT	7,978.90	MAINTENANCE
620039	SRC CORP	SPREADER 80LB. BROADCAST PWDR	1,005.54	CUSTODIANS
620047	FERGUSON ENTERPRISES INC	FAUCETS	22,600.00	MAINTENANCE
620048	GREAT WESTERN	FAUCETS	1,770.00	MAINTENANCE
630027	UTAH CONTROLS INC	CAMERAS & LICENSES	3,455.97	MAINTENANCE
630029	UTAH CONTROLS INC	CAMERA & LICENSES	5,243.20	MAINTENANCE
630030	DOUGLAS FOOD STORES INC	ICE MACHINE	4,444.36	MAINTENANCE
630085	UNIVERSAL SYSTEMS INC	PELCO UNIVERSAL BOX	3,830.00	MAINTENANCE
630086	UTAH CONTROLS INC	OUTDOOR CAMERAS	6,219.48	MAINTENANCE
630087	PEAK MOBILE COMMUNICATION LLC	RADIOS	3,613.61	MAINTENANCE
630109	AIR COMM CORPORATION	VHF DAS	93,839.34	INFORMATION SYSTEMS BOARD RATIFICATION 08/05/2025
630110	AIR COMM CORPORATION	COVERAGE SERVICES TX 151.745	2,000.00	INFORMATION SYSTEMS
630111	AIR COMM CORPORATION	COVERAGE TESTING TX 151.745	84,860.00	INFORMATION SYSTEMS BOARD RATIFICATION 08/05/2025
630112	UTAH CONTROLS INC	AXIS CAMERA	5,253.74	INFORMATION SYSTEMS
650043	LENOVO (UNITED STATES) INC	THINKPADS & DOCKS	46,852.00	INFORMATION SYSTEMS
650044	INFORMATION TECHNOLOGY CORE	COMPUTERS	6,265.00	INFORMATION SYSTEMS
650045	GOVCONNECTION INC	COMPUTERS	164,328.00	INFORMATION SYSTEMS BOARD APPROVAL 06/03/2025
650046	LENOVO (UNITED STATES) INC	THINKPADS, DOCKS, MONITORS	161,976.00	INFORMATION SYSTEMS BOARD APPROVAL 06/03/2025
660022	BERTRAND MUSIC ENTERPRISES INC	BROCKBANK MUSICAL INSTRUMENTS	11,355.66	BROCKBANK JR HIGH
660025	WEST MUSIC	BROCKBANK MUSICAL INSTRUMENTS	6,256.65	BROCKBANK JR HIGH
660026	SWEETWATER SOUND HOLDINGS LLC	BAND INSTRUMENT ORDER	45,149.80	BROCKBANK JR HIGH
660031	CARASOFT TECHNOLOGY CORPORATI	TRANSLATION DEVICE	2,499.00	DAVID GOURLEY ELEMENTARY
660036	LOWE'S COMPANIES INC	CYPRUS APPLIANCES	19,534.68	CYPRUS SR. HIGH
660041	HERTZ FURNITURE	BROCKBANK FURNITURE	1,367.01	BROCKBANK JR HIGH
660042	MARIVA INVESTMENTS LLC	RUBBER PADDING/ARTIFICIAL TURF	12,039.54	MAINTENANCE
660043	MARIVA INVESTMENTS LLC	ARTIFICIAL TURF SW PLAYGROUND	11,247.84	MAINTENANCE

660044	MARIVA INVESTMENTS LLC	ARTIFICIAL TURF NW PLAYGROUND	9,662.75	MAINTENANCE
660045	MARIVA INVESTMENTS LLC	ARTIFICIAL TURF SE PLAYGROUND	8,166.24	MAINTENANCE
660046	MARIVA INVESTMENTS LLC	ARTIFICIAL TURF SW PLAYGROUND	21,894.59	MAINTENANCE
660047	MARIVA INVESTMENTS LLC	ARTIFICIAL TURF NE PLAYGROUND	11,759.02	MAINTENANCE
660048	MARIVA INVESTMENTS LLC	ARTIFICIAL TURF ON NW PLAYGROU	8,998.40	MAINTENANCE
660049	MARIVA INVESTMENTS LLC	ART. TURF OVER FALL SURFACE	13,536.55	MAINTENANCE
660050	METEOR EDUCATION LLC	BROCKBANK FURNITURE	2,077.41	BROCKBANK JR HIGH
660053	SCHOOL OUTFITTERS LLC	WEST LAKE FURNITURE	501.54	WEST LAKE STEM
660054	SCHOOL SPECIALTY LLC	WEST LAKE FURNITURE	719.04	WEST LAKE STEM
660059	GREAT WESTERN RECREATION LLC	PLAYGROUND RENOVATION	74,117.35	MAINTENANCE BOARD APPROVAL 07/01/2025
660070	HOME DEPOT USA INC	BROCKBANK MINI FRIDGE STEM CON	159.00	BROCKBANK JR HIGH
660071	SCHOOL SPECIALTY LLC	BROCKBANK STEM FURNITURE	467.82	BROCKBANK JR HIGH
660073	HERTZ FURNITURE	CHAIRS	5,984.70	PIONEER ELEMENTARY

30 Capital Projects

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
660075	MARIVA INVESTMENTS LLC	TURF	23,966.42	MAINTENANCE
660076	PLAYPOWER LT FARMINGTON INC	SWINGS	26,085.07	MAINTENANCE
660077	MARIVA INVESTMENTS LLC	PADDING & TURF FILL	42,186.42	MAINTENANCE
660080	GREAT WESTERN RECREATION LLC	REPLACE BRIDGE	8,392.93	MAINTENANCE
660081	GREAT WESTERN RECREATION LLC	STEP AND DECK	1,662.10	MAINTENANCE
660082	GREAT WESTERN RECREATION LLC	REPLACEMENTS PARTS	9,432.01	MAINTENANCE
660083	PLAYPOWER LT FARMINGTON INC	REPLACE STAIRS/CONE WEDGE STEP	2,428.49	MAINTENANCE
660084	PLAYPOWER LT FARMINGTON INC	SPIRAL SLIDE	8,936.78	MAINTENANCE
660085	PLAYPOWER LT FARMINGTON INC	REPLACEMENT PARTS	4,876.88	MAINTENANCE
660086	PLAYPOWER LT FARMINGTON INC	REPLACEMENT PARTS	3,688.40	MAINTENANCE
660087	SONNTAG RECREATION	SLIDE	5,725.00	MAINTENANCE
660088	SONNTAG RECREATION	REPLACEMENT PARTS	18,105.00	MAINTENANCE
660089	GARRETT AND COMPANY INC	DOUBLE SLIDE	1,441.00	MAINTENANCE
660090	GARRETT AND COMPANY INC	REPLACEMENT PARTS	8,375.00	MAINTENANCE
660091	GARRETT AND COMPANY INC	REPLACEMENT PARTS	2,125.00	MAINTENANCE
660094	HERTZ FURNITURE	BROCKBANK STEM FURNITURE	12,925.52	BROCKBANK JR HIGH
660104	VARSITY BRANDS HOLDING CO INC	WHEEL KIT	714.99	MAINTENANCE
660105	MARIVA INVESTMENTS LLC	PADDING AND TURF	12,039.54	MAINTENANCE
660106	SONNTAG RECREATION	GRIDWALK PLANK	2,186.12	MAINTENANCE
670041	OFFICE DEPOT BUSINESS	UPS HARDWARE	2,183.64	MAINTENANCE
670050	CREATIVE SIGNS AND GRAPHICS	REPLACE BURNT SIDE OF MARQUEE	1,291.44	VISTA ELEMENTARY
670052	SUMMIT PARTNERS UTAH LLC	ACTIVE DIRECTOR BACKUP SERVER	7,793.63	INFORMATION SYSTEMS
670053	WORX INC	IRRIGATION/SPRINKLERS	7,411.00	MAINTENANCE
670054	PECKHAM ASPHALT PAVING	CRACK SEAL AREAS AT SCHOOL	10,517.52	MAINTENANCE
670055	PECKHAM ASPHALT PAVING	CRACK SEAL UPPER PLAYGROUND	6,902.22	MAINTENANCE
670056	PECKHAM ASPHALT PAVING	CRACK SEAL ASPHALT AREAS	12,849.46	MAINTENANCE
670057	PECKHAM ASPHALT PAVING	CRACK SEAL ASPHALT AREAS	13,412.62	MAINTENANCE
670058	PECKHAM ASPHALT PAVING	MASTIC GAP FILL	17,068.00	MAINTENANCE
670059	PECKHAM ASPHALT PAVING	MASTIC GAP & CRACK SEAL	31,358.64	MAINTENANCE
670060	PECKHAM ASPHALT PAVING	MASTIC GAP	8,032.50	MAINTENANCE
670061	OTIS ELEVATOR COMPANY	REPLACE ELEVATOR PACKING	2,403.92	MAINTENANCE
670068	AMERICAN FENCE COMPANY INC	FENCING & GATE	10,375.00	MAINTENANCE
670069	PECKHAM ASPHALT PAVING	CRACKSEAL, SEALCOAT, RESTRIPE	40,317.96	MAINTENANCE
670071	MARATHON MAINTENANCE INC	GSD MVC TREE PLANTING	598,251.65	ARCHITECTURAL AND ENGINEERING BOARD APPROVAL 07/01/2025
670075	UTAH MOBILITY LLC	KEARNS JR MOBILITY LIFT	18,981.00	KEARNS JR. HIGH
670076	CONVERGEONE INC.	F5 NETWORK HARWARE SUPPORT REN	39,938.40	INFORMATION SYSTEMS
670077	MILLER PAVING INC	ASPHALT REPAIR	1,309.00	MAINTENANCE
670080	VALCOM SALT LAKE CITY	HP SWITCH	509.52	MAINTENANCE
670087	MILLER PAVING INC	ASPHALT REPAIR	10,614.50	MAINTENANCE

670088	MILLER PAVING INC	ASPHALT REPAIR	13,010.50	MAINTENANCE
670089	MILLER PAVING INC	ASPHALT REPAIR	32,020.35	MAINTENANCE
670090	MILLER PAVING INC	ASPHALT REPAIR	15,976.25	MAINTENANCE
670091	PEDERSEN FLOORING LLC	FLOORING FOR AUDITORIUM	5,109.15	MAINTENANCE
670092	GRAYBAR ELECTRIC COMPANY INC	OBERON WIRELESS	2,072.40	INFORMATION SYSTEMS
670093	TRIPLE J CONCRETE	FLAT WORK & LANDSCAPE REPAIR	3,600.00	MAINTENANCE
670094	WORX INC	HUNTER HS LANDSCAPE SPRINKLERS	7,734.50	HUNTER SR. HIGH
670095	MOUNTAIN VALLEY TEMPERATURE	DEMO OLD CONDENSING UNIT-OFFIC	23,971.00	MAINTENANCE
670096	DVL GROUP INC	INDOOR FAN MOTOR	10,776.00	MAINTENANCE
670097	MOUNTAIN VALLEY TEMPERATURE	REPLACE BAD REFRIG MONITOR	9,639.00	MAINTENANCE
670098	MOUNTAIN VALLEY TEMPERATURE	REPLACE BAD MONITOR	9,639.00	MAINTENANCE
670101	MOUNTAIN VALLEY TEMPERATURE	REPLACE BAD MONITOR	10,946.00	MAINTENANCE

30 Capital Projects

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
670103	MOUNTAIN VALLEY TEMPERATURE	REMOVE & INSTALL CARRIER UNIT	12,441.00	MAINTENANCE
670105	MOUNTAIN VALLEY TEMPERATURE	REPLACE BOILER FLUE	12,564.00	MAINTENANCE
670106	SCHINDLER ELEVATOR CORP	YEARLY SERVICE CONTRACT	13,029.96	MAINTENANCE
670115	ROCMONT INDUSTRIAL CORPORATION	WINDOW GLAZING ABATEMENT	12,029.25	MAGNA ELEMENTARY
670118	TRIPLE J CONCRETE	FLAT WORK &LANDSCAPE REPAIR	2,700.00	MAINTENANCE
670119	FLOWTECH PCS LLC	REPLACE CONTROL PANEL	3,782.97	MAINTENANCE
679062	INTERMOUNTAIN HOUSE MOVER	OPEN POMOVE&RE-SET RELOS FY'26	90,000.00	PLANNING & BOUNDARIES BOARD APPROVAL 03/12/2024
679063	ALLSERVICES LLC	OPEN PO COMPLETE RELODEMO FY26	48,000.00	PLANNING & BOUNDARIES
679072	QUALITY ASSURANCE ENGINEERING	CONSTRUCTION TESTING	36,000.00	ARCHITECTURAL AND ENGINEERING
680026	PROACTIVE NETWORK MANAGEMENT	iBOSS INTERNET FILTERING	12,996.75	INFORMATION SYSTEMS
680029	VLOUD TECH INC	REDHAT LINUX SERVERS	2,755.68	INFORMATION SYSTEMS
680051	FISHER'S DOCUMENT SYSTEMS INC	B/W COPIER W/ACCESSORIES	4,306.00	CALVIN SMITH ELEMENTARY
680052	SAITECH INC	LANSCHOOL SOFTWARE RENEWAL	51,432.30	INFORMATION SYSTEMS BOARD APPROVAL 07/01/2025
680085	AED EVERYWHERE INC.	NEW CYPRUS AEDS	18,530.30	PROPERTY MANAGEMENT
TOTAL FUND			2,517,041.02	

51 School Lunch

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
630035	RELIABLE PAPER, INC.	PICKLE JUICE	5,722.00	BATES FOOD SERVICE CENTER
630036	M.C.I. FOODS INC.	BREAKFAST WRAPS	19,958.40	BATES FOOD SERVICE CENTER
630039	PRAIRIE MILLS BAKING COMPANY	FRENCH TOAST/MINI BITES	24,664.96	BATES FOOD SERVICE CENTER
630044	BROOKWOOD FARMS INC	BBQ MEATS	28,470.00	BATES FOOD SERVICE CENTER
630045	BROOKWOOD FARMS INC	BBQ MEATS	28,470.00	BATES FOOD SERVICE CENTER
630048	SYSCO INTERMOUNTAIN	EGG PATTIES	15,651.36	BATES FOOD SERVICE CENTER
630049	SYSCO INTERMOUNTAIN	EGG PATTIES	15,651.36	BATES FOOD SERVICE CENTER
630061	US FOODS INC	PASTA	19,402.02	BATES FOOD SERVICE CENTER
630063	RESTAURANT & STORE EQUIPMENT	COMBI-SMOKER OVENS	77,478.00	BATES FOOD SERVICE CENTER
				BOARD APPROVAL 07/01/2025
630064	ROBBINS SALES CO	CANNED FRUIT	18,382.00	BATES FOOD SERVICE CENTER
630065	JEFF JEPPESEN DISTRIBUTING	SHELF STABLE MILK	15,604.80	BATES FOOD SERVICE CENTER
630066	JEFF JEPPESEN DISTRIBUTING	SHELF STABLE MILK	15,604.80	BATES FOOD SERVICE CENTER
630077	NICHOLAS & CO INC	CHIPS	39,217.20	BATES FOOD SERVICE CENTER
630078	ACME FOOD SALES	CANNED FRUIT	15,990.80	BATES FOOD SERVICE CENTER
630088	SYSCO INTERMOUNTAIN	HARDBOILED EGGS	5,656.50	BATES FOOD SERVICE CENTER
630089	SYSCO INTERMOUNTAIN	HARDBOILED EGGS	5,656.50	BATES FOOD SERVICE CENTER
630090	SYSCO INTERMOUNTAIN	GREEK YOGURT CUPS	6,568.80	BATES FOOD SERVICE CENTER
630091	SYSCO INTERMOUNTAIN	GREEK YOGURT CUPS	6,568.80	BATES FOOD SERVICE CENTER
630092	JEFF JEPPESEN DISTRIBUTING	SHELF STABLE MILK	15,604.80	BATES FOOD SERVICE CENTER
630093	SYSCO INTERMOUNTAIN	CEREAL	36,218.88	BATES FOOD SERVICE CENTER
630094	S&F FOODS, INC.	PIZZA RIPPERS	34,947.36	BATES FOOD SERVICE CENTER
630095	S&F FOODS, INC.	PIZZA RIPPERS	34,947.36	BATES FOOD SERVICE CENTER
630096	SCHWANS FOOD SERVICE INC	PIZZA	45,855.18	BATES FOOD SERVICE CENTER
630097	SCHWANS FOOD SERVICE INC	PIZZA	47,477.64	BATES FOOD SERVICE CENTER
630098	NICHOLAS & CO INC	WHIPPED TOPPING	6,756.00	BATES FOOD SERVICE CENTER
630099	LAND O'LAKES INC.	CHEESE SAUCE	13,018.00	BATES FOOD SERVICE CENTER
630100	LAND O'LAKES INC.	CHEESE SAUCE	13,018.00	BATES FOOD SERVICE CENTER
630101	LAND O'LAKES INC.	CHEESE PRODUCTS	17,464.64	BATES FOOD SERVICE CENTER
630102	LAND O'LAKES INC.	CHEESE PRODUCTS	21,845.00	BATES FOOD SERVICE CENTER
630103	SYSCO INTERMOUNTAIN	TORTILLA CHIPS	8,540.64	BATES FOOD SERVICE CENTER
630105	NICHOLAS & CO INC	SHELF STABLE FOODS	41,935.00	BATES FOOD SERVICE CENTER
630106	NICHOLAS & CO INC	FREEZER ITEMS	28,047.00	BATES FOOD SERVICE CENTER
630117	J R SIMPLOT COMPANY	POTATOES	58,327.83	BATES FOOD SERVICE CENTER
				BOARD APPROVAL 06/03/2025
630118	J R SIMPLOT COMPANY	POTATOES	65,574.63	BATES FOOD SERVICE CENTER
				BOARD APPROVAL 06/03/2025
639007	A & Z PRODUCE	OPEN PO FOR FRESH PRODUCE	2,200,000.00	BATES FOOD SERVICE CENTER
				BOARD APPROVAL 06/03/2025
650057	VALCOM SALT LAKE CITY	DESKTOP AND LAPTOP COMPUTERS	36,954.60	BATES FOOD SERVICE CENTER

660110	AMTAB MANUFACTURING CO	LUNCH TABLES SMITH CAFETERIA	11,432.82	BATES FOOD SERVICE CENTER
670104	MOUNTAIN VALLEY TEMPERATURE	ROP FREEZEER & KITCHEN EQUIP	4,272.50	MAINTENANCE
		TOTAL FUND	3,106,956.18	

012 GRANITE SCHOOL DISTRICT  
P.O. BOARD REPORT SUMMARY

P.O. BOARD REPORT  
REPORT TYPE: ALL AMOUNTS

J64128 POX602 L.00.04 07/28/25 PAGE 11  
CUTOFF DATES: 06/23/2025 TO 07/28/2025

61 Printing Services

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
660107	3G DIGITAL LLC	YARD SIGNS	2,247.50	PRINTING CENTER
		TOTAL FUND	2,247.50	

012 GRANITE SCHOOL DISTRICT  
P.O. BOARD REPORT SUMMARY

P.O. BOARD REPORT  
REPORT TYPE: ALL AMOUNTS

J64128 POX602 L.00.04 07/28/25 PAGE 12  
CUTOFF DATES: 06/23/2025 TO 07/28/2025

63 Self Insurance

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
610063	TRISTAR RISK MANAGEMENT	WORKERS COMP MGT SERVICES	57,253.56	HUMAN RESOURCES BOARD APPROVAL 01/05/2021
610065	ARCHIBALD INSURANCE CENTER	INSURANCE SERVICES	168,411.00	HUMAN RESOURCES BOARD APPROVAL 07/01/2025
619068	STATE OF UTAH	UNEMPLOYMENT INSURANCE CLAIMS	175,000.00	HUMAN RESOURCES BOARD APPROVAL NOT REQUIRED
		TOTAL FUND	400,664.56	
		TOTAL DISTRICT	11,657,489.37	

FUND TOTALS RECAP

FUND		AMOUNT
10	General	5,120,445.16
21	District Activity	510,134.95
30	Capital Projects	2,517,041.02
51	School Lunch	3,106,956.18
61	Printing Services	2,247.50
63	Self Insurance	400,664.56
	TOTAL DISTRICT	11,657,489.37

GRANITE SCHOOL DISTRICT  
CHANGE ORDER REPORT SUMMARY

BEG. DATE TO END DATE  
6/24/2025 7/28/2025

TOTAL \$ 555,277.06

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)
570477	Eagle Environmental	PR 01 661 square fee of cove base in office area PR 02 Room 1204.	Brockbank Stem Jr. High	\$ 201,320.00	\$ 201,320.00	\$ 13,165.00	\$ 214,485.00
630052	Gregory Packaging	Quantity Increase	Bates Kitchen	\$ 20,793.60	\$ 20,793.60	\$ 3,465.60	\$ 24,259.20
630053	Gregory Packaging	Quantity Increase	Bates Kitchen	\$ 20,793.60	\$ 20,793.60	\$ 3,465.60	\$ 24,259.20
539038	Kenworth	Increase open PO to cover invoices for the remainder of the year.	Transportation	\$ 35,000.00	\$ 35,000.00	\$ 4,600.00	\$ 39,600.00
539037	Kenworth	Increase open PO to cover invoices for the remainder of the year.	Transportation	\$ 80,000.00	\$ 87,500.00	\$ 6,000.00	\$ 93,500.00
539032	Crus Oil	Increase open PO to cover invoices for the remainder of the year.	Transportation	\$ 40,000.00	\$ 40,000.00	\$ 8,900.00	\$ 48,900.00
519096	Utah Transit Authority	Increase open PO to cover invoices for the remainder of the year.	Transportation	\$ 15,000.00	\$ 20,000.00	\$ 442.50	\$ 20,442.50
270306	Hughes General Contractors Inc.	Culinary arts faucet rev, projector for auditorium, fire suppression sprinkler, ticket building rack, and restroom faucet power.	Skyline High School	\$ 97,409,212.00	\$ 98,357,924.37	\$ 13,811.13	\$ 98,371,735.50
570510	A-1 Abatement	Additional 80 square feet of carpet on mastic.	Hillsdale Elementary	\$ 118,250.00	\$ 118,250.00	\$ 960.00	\$ 119,210.00
570478	Eagle Environmental	Removal of approximately 337 LF of additional window glazing material.	Magna Elementary	\$ 195,440.00	\$ 195,440.00	\$ 4,044.00	\$ 199,484.00
519053	Utah Department of Workforce Services	Increase open PO to cover invoices for the remainder of the year.	Human Resources	\$ 175,000.00	\$ 175,000.00	\$ 6,612.44	\$ 181,612.44
650032	GMA Accessories	Change Items - Decrease Cost	Granger High	\$ 6,022.08	\$ 6,022.08	\$ (272.16)	\$ 5,749.92
650042	Lenovo	Change Item - Increase Cost	Information Technology	\$ 188,700.00	\$ 188,700.00	\$ 4,050.00	\$ 192,750.00
510142	Mullen Coughlin	Additional professional services for data breach consulting	Information Technology	\$ 15,172.50	\$ 63,797.50	\$ 1,317.50	\$ 65,115.00
660011	B&H Photo	Increase QTY	Warehouse	\$ 12,720.50	\$ 12,720.50	\$ 3,051.36	\$ 15,771.86
570349	Terry George Construction Inc.	Additional rock as well as the additional labor to install it.	Granite Technical Center	\$ 47,605.00	\$ 47,605.00	\$ 1,872.00	\$ 49,477.00
270185	Westland Construction	Exposed beam in F422 (PR 194) MDF Wainscot in weight room (RFI 982) Fire-rated elevator machine room doors.	Cyprus High School	\$ 165,984,356.00	\$ 169,067,520.21	\$ 41,538.04	\$ 169,109,058.25
570509	Judd Construction Inc.	Added carpet/millwork demo	Brockbank STEM Jr. High	\$ 2,006,326.00	\$ 2,006,326.00	\$ 6,573.60	\$ 2,012,899.60
570442	RETC LLC	Back Fill and compact from 12" below grade with 6" engineered fill and 6" 1.5" road base to final grade. GSD board approval 07/01/2025.	Spring Lane Elementary	\$ 710,079.00	\$ 710,079.00	\$ 163,270.00	\$ 873,349.00
570477	Eagle Environmental	Drill holes through plaster/wallboard and remove pipe thread sealant from crawlspace	Brockbank STEM Jr. High	\$ 201,320.00	\$ 214,485.00	\$ 217,491.00	\$ 431,976.00
510181	Dauntless Discovery	Additional hosted data storage and data mining assessment services	Information Technology	\$ 13,349.04	\$ 488,732.16	\$ 11,395.06	\$ 500,127.22
630066	Jeff Jeppsen Distributing	Price Increase	Bates Kitchen	\$ 15,028.80	\$ 15,028.80	\$ 576.00	\$ 15,604.80
630065	Jeff Jeppsen Distributing	Price Increase	Bates Kitchen	\$ 15,028.80	\$ 15,028.80	\$ 576.00	\$ 15,604.80
660036	Lowe's	Reduce price	Cyprus High School	\$ 19,575.72	\$ 19,575.72	\$ (41.04)	\$ 19,534.68
630063	Restaurant & Store Equipment	Add RO System that was originally quoted in bid.	Bates Kitchen	\$ 71,028.00	\$ 71,028.00	\$ 6,450.00	\$ 77,478.00
630096	Schwan's Food Service	Increase Qty	Bates Kitchen	\$ 44,919.36	\$ 44,919.36	\$ 291.90	\$ 45,211.26
630097	Schwan's Food Service	Increase Qty	Bates Kitchen	\$ 44,438.40	\$ 44,438.40	\$ 3,039.24	\$ 47,477.64
650028	Jo & Jax LLC	Remove Item	Granger High	\$ 4,747.53	\$ 4,747.53	\$ (98.15)	\$ 4,649.38
680025	Pyramid School Products	Quantity decrease (shipping damage)	Warehouse	\$ 2,829.40	\$ 5,047.00	\$ (59.07)	\$ 4,987.93
510207	R&R Environmental	Addition of 25 AHREA Clearances	Brockbank STEM Jr. High	\$ 18,337.00	\$ 18,337.00	\$ 29,006.25	\$ 47,343.25
680077	Blick Art Materials LLC	Quantity decrease (duplicate item)	Warehouse	\$ 14,309.90	\$ 14,309.90	\$ (391.20)	\$ 13,918.70
630096	Schwan's Food Service	Increase Qty	Bates Kitchen	\$ 44,919.36	\$ 45,211.26	\$ 643.92	\$ 45,855.18
570479	Judd Construction Inc.	Cost for substituting 2' x 4' drop in fixtures in coach's room.	Magna Elementary	\$ 1,370,190.00	\$ 1,370,190.00	\$ 308.40	\$ 1,370,498.40
570509	Judd Construction Inc.	Science Building Fire Alarm Credit	Brockbank Stem Jr. High	\$ 2,006,326.00	\$ 2,012,899.60	\$ (9,504.00)	\$ 2,003,395.60
470580	Peake REI	Three pump trucks 3-6 yards of concrete and 165 feet of hose.	Hunter High	\$ 47,162.43	\$ 57,362.43	\$ 2,225.00	\$ 59,587.43
560599	Norco Inc	add shipping	Granger High	\$ 4,643.87	\$ 4,643.87	\$ 36.93	\$ 4,680.80
670086	Bluum USA Inc	Reduce price due to HP Big Deal pricing	GSD Warehouse	\$ 618,980.70	\$ 618,980.70	\$ (23,278.80)	\$ 595,701.90
630079	Rush Truck	Vehicle needed additional repair	Fleet	\$ 3,408.99	\$ 3,408.99	\$ 438.48	\$ 3,847.47

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)
630081	Freeway Transmissions	Vehicle needed additional repair	Fleet	\$ 4,130.60	\$ 4,130.60	\$ 97.73	\$ 4,228.33
670071	Marathon Maintenance Inc.	Ten irrigated 2" Caliper Zelkova Serrata 'Village Green' \$850 each per unit price schedule.		\$ 589,751.65	\$ 589,751.65	\$ 8,500.00	\$ 598,251.65
570481	Thermal West Industrial Inc.	Additional floor mastic found under carpet as contractor has removed in office hallway, front office, and room #223 (1600 square feet added.)		\$ 10,316.50	\$ 45,383.46	\$ 8,812.50	\$ 54,195.96
570482		Installing the required electrical connections. Added exterior trenching and coring as necessary for the electrical conduit.		\$ 175,116.00	\$ 175,116.00	\$ 10,496.75	\$ 185,612.75
630046	Nicholas & Co	Quantity Increase	Bates Kitchen	\$ 36,699.84	\$ 36,699.84	\$ 1,397.55	\$ 38,097.39

**ACCOUNTS PAYABLE**  
**PAY VOUCHERS EXPENDITURES**  
**June 23, 2025 TO July 27, 2025**

**\$ 22,074,182.34**

---

Business Administrator/Treasurer

---

Finance Committee

---

Finance Committee

Granite School District  
Board Report - Pay Vouchers  
June 23, 2025 to July 27, 2025

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5077409	DEHAAN, RENEE	REIM/AVID CONFERENCE FLIGHT	619105	\$318.97
5077412	QUESTAR GAS	JUN 4, 2025	617545	\$41,727.02
5077413	QUESTAR GAS	JUN 6, 2025	617552	\$1,218.20
5077414	QUESTAR GAS	JUN 17, 2025	617554	\$15,907.65
5077418	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	602910	\$472.81
5077420	GLEASON, CHARITY	REIM/AVID CONFERENCE FLIGHT	619102	\$1,113.92
5077421	GRANITE EDUCATION FOUNDATION	HANSON DONATION RET	613428	\$500.00
5077427	HOGAN, STEVE N.	REIM/SCHOOL PLAN CONF HOTEL	588970	\$1,115.82
5077434	BESSESEN, ANNA L.	PER DIEM/AP SUMMER INSTITUTE	617157	\$240.00
5077435	COOK, TIARA D.	TRAVEL/FLIGHT	617969	\$697.37
5077436	FONGUH, ELVIS F.	REPLACE CK #5076416	607779	\$288.00
5077437	HUNTER, PAMELA	PER DIEM/AP CONFERENCE	617138	\$303.60
5077438	JACOBSON, NATASHA S.	REIM/AIRFARE AVID CONFERENCE	617973	\$668.96
5077439	KELLEY, HALEY D.	REIM/AIRFARE AVID CONFERENCE	617972	\$562.97
5077440	MCLERAN, ANDREW R.	PER DIEM/AP CONFERENCE	617139	\$303.60
5077441	MILLER, KELLI S.	REIM/AIRFARE AVID CONFERENCE	617977	\$697.37
5077442	REYNOLDS, CORIANNE	REIM/AIRFARE AVID CONFERENCE	617978	\$672.98
5077443	UNIVERSITY OF UTAH	HS GRADUATION 2025	618708	\$76,718.64
5077446	SKYMAIL INTERNATIONAL INC	DISTRICT WIDE MAILINGS	610630	\$5,554.16
5077447	CITY OF SOUTH SALT LAKE	GRANITEPK Q4 SCH RESOURCE OFFICER	618707	\$11,250.00
5077448	RAV SPECTRUM LLC	OLY HS FIRE ALARM INSP	609639	\$3,120.00
5077451	STURDEVANT, EMMA J.	REIM/AIRFARE AVID CONFERENCE	617979	\$697.37
5077452	SUMMIT ENERGY LLC	MAY 2025	617550	\$71,668.06
5077453	SUNDBERG, JILL L.	PER DIEM/MYP CONFERENCE	607298	\$208.00
5077454	TALKINGTON, JENNIFER L.	PER DIEM/AP CONFERENCE	617140	\$303.60
5077456	TREGEAGLE, RICHARD D.	REIM/ICC EXAMS FOR SDBO	612123	\$580.00
5077458	UAGC PUBLICATIONS	UAGC SUMMER CONF FEE	618508	\$1,620.00
5077459	UNIFIED POLICE DEPARTMENT OF	SCH RESRCE OFF 4/25-6/25	618703	\$135,000.00
5077462	UTAH RETIREMENT INVESTMENT	JANE MCCLURE RETIRE STIPEND	605746	\$78,936.45
5077463	UTAH SCHOOL BOARDS ASSOCIATION	ASSOCIATION DUES	618706	\$48,871.00
5077468	VERA, MERVYN J	FAFSA GRANT SCHOLARSHIP	616386	\$100.00
5077470	VERIZON WIRELESS SERVICES LLC	CELL PH 5/13-6/12	599819	\$21,614.83
5077473	WOODARD, FLOR MARIA R.	TRAVEL/FLIGHT	617971	\$302.96
5077476	RETC LLC	RELO 2102 ABATEMENT	612122	\$1,270.00
5077477	AGUILAR, ALEKSANDRIA J	FAFSA GRANT SCHOLARSHIP	616383	\$100.00
5077480	ANDERSON, SARAH E.	REIM/SLIDES TO DIG. PHOTOS	578695	\$54.00
5077482	ARBOR COUNSELING UTAH LLC	COUNSELING SERVICE	619455	\$120.00
5077483	ASPEN RIDGE COUNSELING LLC	COUNSELING SERVICE	619454	\$125.00
5077486	BASSO, MARY K.	REIM/TRAVEL AVID CONF	619104	\$556.96
5077491	BREEZE, GAYNA C.	PER DIEM/NAEOP CONF	617620	\$368.00
5077495	CES & R	PLOTTER PAPER	617313	\$771.06
5077496	CHAS. W. BANGERTER & SON, INC.	SUMMER NUTRITION	614064	\$42.00
5077500	CRANE, KERI	REIM/FACULTY APPRECIATION	615566	\$57.98
5077501	CROWFORD, RILEY M.	PER DIEM/AVID CONF	606683	\$283.80
5077504	COLLINS-PEYNAUD, EMMANUEL H.	PER DIEM/MYP CONFERENCE AUSTI	607303	\$184.00
5077510	PACK, AMBERLY	REIM/FLIGHT FOR AVID CONF	619103	\$488.97
5077514	PJ UTAH	CLASS PIZZA REWARD	613512	\$1,078.25
5077515	PODURI, SINDHUZAA	REIM/MILEAGE USU GEAR UP EVEN	619453	\$25.20
5077519	PACIFICORP	APR-25	617548	\$561,571.73
5077520	PACIFICORP	MAY 25	617547	\$5.01
5077521	RONNENKAMP, STEPHEN F	STEVE RONNENKAMP MEDICA	618702	\$2,220.00
5077523	TATE, DEREK W.	PER DIEM/MYP CONFERENCE AUSTI	607300	\$208.00
5077524	TAYLOR, DIANE	PER DIEM/MYP CONFERENCE AUSTI	607299	\$208.00
5077525	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	588287	\$1,019.74
5077528	IHC HEALTH SERVICES INC	DOT PHYSICAL EXAM	617622	\$5,123.12
5077529	INTERWEST INTERPRETING INC	INTERPRETATION	617623	\$1,715.00

Granite School District  
Board Report - Pay Vouchers  
June 23, 2025 to July 27, 2025

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5077532	JOSTENS INC	DIPLOMAS	617148	\$9,617.65
5077534	KELLY SPICERS INC	PRINTING SUPPLY	617315	\$161.55
5077535	KENWORTH SALES CO INC	BUS ENGINE REPAIR	616999	\$1,303.60
5077536	KOZOLE, HANNA L.	REIM/AVID CONF PLANE TICKET	606498	\$507.67
5077537	LAGOON	TICKETS FOR LAGOON	581969	\$2,564.00
5077542	MARTINEZ, ANTHONY DIAZ	FAFSA GRANT SCHOLARSHIP	616384	\$100.00
5077544	MAY, ANDREA	REIM/CLASS SUPPLIES	616286	\$174.60
5077545	MAYREN, STACY	PER DIEM/AVID CONF ORLANDO	606497	\$288.00
5077546	MENDOZA, PERLA	FAFSA GRANT SCHOLARSHIP	616385	\$100.00
5077548	MONTOYA, KARI J.	PER DIEM/NAEOP CONF S.CAROLIN	617621	\$368.00
5077552	EXPRESS SCRIPTS	05/28-06/24 ADMIN FEES	607777	\$529,537.78
5077553	GRANITE CREDIT UNION	GCU DEDUCTIONS 06/27/25	619003	\$13,642.00
5077554	NATIONAL BENEFIT SERVICES INC	06/17 CLAIMS CP415190	607773	\$185,511.75
5077555	BLUECROSS BLUESHIELD OF UTAH	06/17-06/23 MEDICAL CLAIMS	607776	\$425,378.55
5077556	SELECT HEALTH	MEDICAL CLAIMS 06/20/25	607774	\$568,130.23
5077557	US BANK	JUNE 25 PCARD	607781	\$1,213,589.53
5077558	UTAH RETIREMENT INVESTMENT	RETIREMENT CONTRIB ADJUSTM	615650	\$4,068.02
5077559	CANYONS SCHOOL DISTRICT	REGION 4 5A TENNIS TOURNEY	618237	\$823.56
5077560	VARSITY BRANDS HOLDING CO INC	BBALL UNIFORMS	618207	\$3,082.17
5077561	CERTIFIED SHRED INC	SHRED SERVICES	618230	\$115.00
5077562	COGNIA INC.	COGNIA MEMBERSHIP	617022	\$1,400.00
5077563	COLLEGE ENTRANCE EXAMINATION	PSAT TESTS	618229	\$165.24
5077564	SALT LAKE CITY SCHOOL DISTRICT	REGION FESTIVAL	618697	\$1,221.25
5077565	JENSEN, JOSHUA ROY	CYPRUS HS TUMBLING CLASS	618232	\$300.00
5077566	JOSTENS	CUSTOM CAP/GOWN	618698	\$2,726.00
5077567	JOSTENS INC	CAP/GOWN RENTAL	618699	\$12,282.00
5077568	KOSTERLITZ, LEA	DRILL MASTERCLASS	618234	\$75.00
5077569	LOVERIDGE, LORINDA	CUSTOM BOWS	616390	\$390.60
5077570	NGUYEN, KEVIN	VOCAL ACCOMPANIMENT	616389	\$290.60
5077571	DAVIS SCHOOL DISTRICT	DRILL CAMP	616391	\$2,000.00
5077572	PACIFIC OFFICE AUTOMATION	COPIER MAINTENANCE	611113	\$211.47
5077573	PAT'S DANCEWEAR INC	CHEER TEAM GEAR	615141	\$3,283.95
5077574	UHSAA	REGION 4 OFFICIALS	618238	\$900.09
5077575	BAUTISTA, NAYELLI	PER DIEM/FCCLA NATIONALS	617159	\$380.00
5077576	GRAY, BRONSON D.	REIM/CONFERENCE TRANSPORT	615791	\$119.78
5077577	JOSTENS	2025 GRAD MEDALLIONS	617149	\$2,640.00
5077578	LINGUISTICA INTERNATIONAL INC.	TRANSLATION SERVICES	615789	\$4.04
5077579	SCHWARTZ, MARY D.	REIM/CONFERENCE TRANSPORT	615790	\$156.67
5077580	TOWER SPORTS	RISE AMBASSADORS JACKETS	615792	\$832.00
5077581	WHITNEY, JORDAN	REF/CUSTOMER CREDIT	617154	\$128.00
5077583	BLAKE, LAURIE	PER DIEM/AVID CONF	12225	\$283.80
5077584	CONGER, LYNN M.	PER DIEM/AVID CONF	12229	\$283.80
5077585	CRESPO, DAYRA GAITAN	PER DIEM/AVID CONF	12221	\$283.80
5077586	GARLICK, REBECCA LOIS	PER DIEM/AVID CONF	12220	\$283.80
5077587	GRAYBILL, KERI J.	PER DIEM/AVID CONF	12227	\$283.80
5077588	GRIFFITHS, CHRISTOPHER	PER DIEM/AVID CONF	12218	\$283.80
5077589	GUARDADO, APRIL NICHOLE	PER DIEM/AVID CONF	12228	\$283.80
5077590	HARAMBASIC, ALVINA	PER DIEM/AVID CONF	12231	\$283.80
5077591	HIGHT, KRISTINA L.	PER DIEM/AVID CONF	12223	\$283.80
5077592	HOLLINS, JAYNELL N.	PER DIEM/AVID CONF	12230	\$283.80
5077593	JENSEN, JACOB P.	PER DIEM/AVID CONF	12224	\$283.80
5077594	THORPE, SHELBY	PER DIEM/AVID CONF	12219	\$283.80
5077595	VORE, SAMANTHA F.	PER DIEM/AVID CONF	12226	\$283.80
5077596	BAUMAN, KARLIN	PER DIEM/NCCEP CONF	12234	\$184.00
5077597	POUHA, SARA M.	PER DIEM/NCCEP CONF	12233	\$184.00
5077598	TENBRINK, ROBIN	PER DIEM/NCCEP CONF	12232	\$184.00

Granite School District  
Board Report - Pay Vouchers  
June 23, 2025 to July 27, 2025

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5077599	AFT GRANITE 4429	06/27/2025 MONTHLY GEN DED	12281	\$1,271.95
5077600	GRANITE EDUCATION ASSN	06/27/2025 MONTHLY GEN DED	12278	\$48,720.51
5077601	GRANITE EDUCATION FOUNDATION	06/27/2025 MONTHLY GEN DED	12282	\$1,321.50
5077602	HORACE MANN EDUCATOR'S CORP	06/27/2025 MONTHLY GEN DED	12283	\$9,840.13
5077603	SALT LAKE COUNTY FRATERNAL	06/27/2025 MONTHLY GEN DED	12280	\$517.50
5077604	UTAH SCHOOL EMPLOYEES ASSN	06/27/2025 MONTHLY GEN DED	12279	\$6,012.10
5077605	CALIF STATE DISBURSEMENT UNIT	06/27/25 DEDUCTIONS	12286	\$300.00
5077606	CHILD SUPPORT SERVICES	06/27/25 DEDUCTIONS	12285	\$193.04
5077607	OFFICE OF RECOVERY SERVICES	06/27/25 DEDUCTIONS	12284	\$5,737.03
5077608	CANNON LAW ASSOCIATES	06/27/25 GARNISHMENTS	12287	\$394.74
5077609	CONSTANTINO LAW OFFICE	06/27/25 GARNISHMENTS	12288	\$396.88
5077610	KIRK A CULLIMORE	06/27/25 GARNISHMENTS	12289	\$903.51
5077611	UTAH DEPT WORKFORCE SERVICES	06/27/25 GARNISHMENTS	12305	\$387.89
5077612	DESERT ROCK CAPITAL	06/27/25 GARNISHMENTS	12291	\$929.95
5077613	GURSTEL LAW FIRM PC	06/27/25 GARNISHMENTS	12294	\$572.58
5077614	JENSEN & SULLIVAN LLC	06/27/25 GARNISHMENTS	12295	\$348.54
5077615	JOHNSON MARK LLC	06/27/25 GARNISHMENTS	12296	\$2,010.81
5077616	FRANKLIN TOWNSHIP	06/27/25 GARNISHMENTS	12300	\$200.00
5077617	MEADE RECOVERY SERVICES LLC	06/27/25 GARNISHMENTS	12301	\$336.90
5077618	PDQ CHECK EXCHANGE LLC	06/27/25 GARNISHMENTS	12302	\$440.33
5077619	PRIMUS LAW PC	06/27/25 GARNISHMENTS	12303	\$1,745.92
5077620	BAKER, JAMES	REFUND/LUNCH FEES	12235	\$60.20
5077621	BAYLESS, RICHARD	REFUND/LUNCH FEES	12236	\$61.40
5077622	BILLS, ASHLY	REFUND/LUNCH FEES	12237	\$15.00
5077623	BROTHERSON, KATHRYN	REFUND/LUNCH FEES	12238	\$60.60
5077624	BRUNELLI, MARCO	REFUND/LUNCH FEES	12239	\$19.75
5077625	CHEN, SHAOMING	REFUND/LUNCH FEES	12240	\$27.65
5077626	COOKE, ANNABELL	REFUND/LUNCH FEES	12241	\$4.00
5077627	CORNWALL, JUSTIN	REFUND/LUNCH FEES	12242	\$27.75
5077628	CREAGER, STEPHANIE	REFUND/LUNCH FEES	12243	\$16.45
5077629	FEDLEY, SHAUNNA	REFUND/LUNCH FEES	12244	\$9.60
5077630	HATCHARD, TYRONE	REFUND/LUNCH FEES	12245	\$306.35
5077631	HICKS, MICHAEL	REFUND/LUNCH FEES	12246	\$50.45
5077632	HO, HAU	REFUND/LUNCH FEES	12247	\$34.53
5077633	JOHNSON, SHANTE	REFUND/LUNCH FEES	12248	\$100.00
5077634	LIN, YU	REFUND/LUNCH FEES	12249	\$301.90
5077635	LONG, BETTY	REFUND/LUNCH FEES	12250	\$271.65
5077636	LU, SZUYUN	REFUND/LUNCH FEES	12251	\$34.90
5077637	MASINA, TONJA	REFUND/LUNCH FEES	12252	\$6.95
5077638	MCQUINN, MARY	REFUND/LUNCH FEES	12253	\$112.40
5077639	MEZA ORTIZ, RAUL	REFUND/LUNCH FEES	12254	\$34.25
5077640	MOFFAT, AJ	REFUND/LUNCH FEES	12255	\$10.10
5077641	MORGAN, EMMA	REFUND/LUNCH FEES	12256	\$178.96
5077642	MOTUAPUAKA, ALISIA	REFUND/LUNCH FEES	12257	\$40.00
5077643	O'BRYAN LISA	REFUND/LUNCH FEES	12259	\$66.20
5077644	ORTIZ, MARIA	REFUND/LUNCH FEES	12260	\$22.25
5077645	PALAFOX, ANGIE-MARIE	REFUND/LUNCH FEES	12261	\$16.50
5077646	PERKES, LEANN	REFUND/LUNCH FEES	12262	\$79.00
5077647	PETERSEN, ROBERT CRAIG	REFUND/LUNCH FEES	12263	\$8.35
5077648	RAINES, TERESA	REFUND/LUNCH FEES	12264	\$20.00
5077649	RAUSCH, SHERI	REFUND/LUNCH FEES	12265	\$79.50
5077650	SANDERSON, ADAM	REFUND/LUNCH FEES	12266	\$19.25
5077651	SENCION, JOCELYN	REFUND/LUNCH FEES	12267	\$7.10
5077652	SERRATO, MARIA	REFUND/LUNCH FEES	12268	\$7.45
5077653	SMITH, HOLLEY	REFUND/LUNCH FEES	12269	\$14.80
5077654	SOLIS, MICHELLE	REFUND/LUNCH FEES	12270	\$46.95

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5077655	STRAIN, BRANDY	REFUND/LUNCH FEES	12271	\$39.25
5077656	SYROID, BENNETT EVERETT	REFUND/LUNCH FEES	12272	\$28.60
5077657	THOMAS, ANGELA	REFUND/LUNCH FEES	12273	\$32.20
5077658	VANCE, LEZLIE	REFUND/LUNCH FEES	12274	\$51.90
5077659	WOODMAN, HEATHER	REFUND/LUNCH FEES	12275	\$6.34
5077660	YOUNGDELL, JACOB	REFUND/LUNCH FEES	12276	\$15.20
5077661	ZAMBOS, CHRISTOPHER T	REFUND/LUNCH FEES	12277	\$41.10
5077663	BAKELAR, SHERRIE A.	REIM/FLIGHT AVID CONFERENCE	618060	\$551.96
5077664	BALLING, KAYLA	PER DIEM/AVID CONFERENCE	615139	\$283.80
5077669	DEHAAN, RENEE	REIM/AVID CONF UBER RIDES	619108	\$79.58
5077670	E.T. TECHNOLOGIES INC.	MAINT ENVIRO CLEANUP	609640	\$13,301.40
5077674	GLEASON, CHARITY	REIM/AVID CONF LYFT RIDES	619110	\$47.08
5077679	INGRAM LIBRARY SERVICES	PLY EL LIBRARY BOOKS	618852	\$418.55
5077680	IZAGUIRRE, SHIRLEY G.	REIM/MILEAGE AVID CONFERENCE	616387	\$426.96
5077681	JOHNSON, SHANNON B.	REIM/MILEAGE AVID CONFERENCE	616388	\$426.96
5077683	KOZOLE, HANNA L.	REIM/TRANSPORTION AVID CONF	606461	\$164.63
5077684	PHANTOM ENGINEERING INC	EQUIP TRAINING COURSE	609520	\$600.00
5077685	LONGHURST, COURTNEY B.	PER DIEM/KAGAN MATH CONF	615767	\$224.00
5077693	PETERSON, LAURA A.	REIM/TRANSPORTION AVID CONF	619111	\$78.38
5077694	POST PRESS SERVICES INC	BLACK SPIRAL COIL	617317	\$490.00
5077696	UTAH RETIREMENT SYSTEMS	JUNE PEACE OFF PREM	616495	\$47.88
5077702	SATUALA, TUI	PER DIEM/AVID CONFERENCE	615140	\$283.80
5077704	STANLEY, DEREK P.	REIM/AVID CONF TRAVEL	618751	\$466.96
5077705	STAPLES CONTRACT & COMMERCIAL	TONER	617316	\$142.94
5077707	THOMPSON, LISA A.	REIM/UAGC CONFERENCE REG	618507	\$160.00
5077708	MOUNTAIN STATES ENTERPRISES	INCENTIVE TOKENS	617758	\$180.00
5077714	VERIZON WIRELESS SERVICES LLC	CELL PH 5/20-6/19	599820	\$2,315.07
5077716	WEAVER, LINDSEY L.	REIM/SCHOOL SUPPLY	592482	\$45.21
5077719	SELECT HEALTH	MEDICAL CLAIMS 06/27/25	607782	\$348,583.28
5077720	UTAH RETIREMENT INVESTMENT	RETIREMENT CONTRIBUTIONS	619006	\$5,266,723.08
5077724	DENTONS DURHAM JONES	CLIENT TRAVEL ADVISORY	616637	\$140.00
5077727	EDCONNECTIVE INC	REPLACE CK #5072751	607793	\$2,750.00
5077737	GATRELL, DEBORAH L.	PER DIEM/AP CONFERENCE	616392	\$506.00
5077741	GREGOIRE, MINDY	PER DIEM/AVID CONFERENCE	615137	\$283.80
5077742	GUSTIN HYDRAULICS	GRANGER HS CTE REPAIRS	607424	\$314.70
5077743	HERRERA, NICHOLAS	REPLACE CK #5075907	607783	\$1,800.25
5077746	HUGHES GENERAL CONTRACTORS INC	INTEREST ON RETENTION	612125	\$10,845.76
5077753	BUCARIA, ROBIN E.	PER DIEM/DP EXTENDED ESSAY CO	615788	\$208.00
5077754	CONGER, STEVE	FUNDRAISER PRIZES	617757	\$775.90
5077755	COOK, REANNA R.	PER DIEM/AVID CONFERENCE	606680	\$283.80
5077756	GREIDER, CHARLES R.	REPLACE CK #5071224	607792	\$57.71
5077766	SKYMAIL INTERNATIONAL INC	DISTRICT WIDE MAILINGS	610632	\$356.70
5077771	SQUIRE, MONIQUE L.	PER DIEM/GEAR UP NCCEP CONF	619452	\$184.00
5077774	INTERSTATE FIRE SALES AND	KITCHEN FIRE SUP TES	612121	\$1,215.00
5077780	T-MOBILE USA INC	HOTSPOT SERVICE	618858	\$21,913.07
5077787	TREGEAGLE, RICHARD D.	REIM/ICC EXAMS	612127	\$290.00
5077793	USABLE LIFE	LTD TEACHERS LEVEL 1	616492	\$65,921.42
5077795	UTAH TAXPAYERS ASSOCIATION	ANNUAL SUBSCRIPTION MEMBERSH	618710	\$97.50
5077804	WHITE, MELISSA A.	REIM/AIRFARE ISTE CONFERENCE	618854	\$731.67
5077805	WORLD'S FINEST CHOCOLATE INC	FUNDRAISER	617759	\$1,500.00
5077806	OUT OF THE SHELL	REPLACE CK #5076191	607791	\$54,344.50
5077810	AIRGAS USA LLC CENTRAL DIV	TANK RENTALS	617407	\$74.50
5077812	ALL WEATHER WATERPROOFING INC	INTEREST ON RETENTION	612124	\$264.28
5077815	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	616496	\$150,690.26
5077816	AMERITAS LIFE INSURANCE CORP	ADMIN FEES	616497	\$19,555.00
5077818	BAGGETT, REBECCA	REIM/TRAVEL ISTE CONF	618857	\$42.92

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5077819	BAKER, RACHAEL M.	REIM/TRAVEL AVID CONF	617975	\$672.98
5077822	BELL, LESLIE	REIM/PD ART SUPPLIES	601920	\$18.96
5077829	BUD MAHAS CONSTRUCTION INC	PO 470363/INT ON RETENTION	612126	\$15,767.04
5077834	CHAS. W. BANGERTER & SON, INC.	SUMMER NUTRITION	614067	\$376.00
5077837	COKER, JEFFREY SCOTT	PROCTORING SERVICES	609521	\$200.00
5077843	FIRMAGE BOTTLED WATER CORP	BI MONTHLY RENTA	617408	\$259.00
5077846	DUPAIX, DEBBIE	REIM/TRAVEL AVID CONF	617970	\$697.37
5077848	NATIONAL BENEFIT SERVICES LLC	FSA PLAN ADMIN FEES	616499	\$3,955.20
5077850	NCS PEARSON	DIG LICNS FOR PSYCHOLOG	606394	\$10,080.00
5077865	POST PRESS SERVICES INC	COILS FOR PRINT SHOP	617318	\$340.00
5077868	RAINBOW NEON SIGN COMPANY	BEHIVE EL. REBOOT POLE SIGN	617756	\$125.00
5077869	REIDFORD, KEITH D.	REIM/TRAVEL CONF SAN ANTON	618856	\$25.14
5077871	RHINEHART, CHAD	PER DIEM/GEAR UP CONF	606495	\$184.00
5077872	RICHARDS-LINDSAY, TAYLOR N.	REIM/AVID CONF FLIGHT	606501	\$506.67
5077875	STATE OF UTAH	SURV SPOUSE TRUST	616500	\$2,600.00
5077880	INTERWEST INTERPRETING INC	INTERPRETATION	618488	\$140.00
5077883	JOHNSON, ASHLEY A.	REIM/TUITION	617816	\$4,119.00
5077885	KELLY SPICERS INC	PRINT SHOP SUPPLY	617319	\$278.48
5077888	KOZOLE, HANNA L.	PER DIEM/GEAR UP CONF @ CA	606496	\$184.00
5077892	LARSEN, CHRISTOPHER S.	REIM/ISTE CONF UBER	618855	\$41.90
5077895	LINCOLN NATIONAL LIFE	BASIC LIFE ACTIVE	616493	\$177,335.79
5077896	LINGUISTICA INTERNATIONAL INC.	INTERPRETATION	618487	\$614.37
5077902	METLIFE	ACCIDENT DEDUCTIONS	616494	\$138,533.38
5077904	FRED A MORETON & COMPANY	CYBER LIABILITY INS	618709	\$34,055.21
5077908	NOWAKOWSKI, TERESA E.	REPLACE CK #5076685	607788	\$283.80
5077909	STEPHENS, BRYAN	PER DIEM/AP SUMMER CONF @ USF	616393	\$224.00
5077910	ARBITERPAY TRUST ACCOUNT	77111255495111 ARBITER/REF 630	619604	\$4,804.45
5077911	EXPRESS SCRIPTS	06/25-07/01 RX CLAIMS	607785	\$831,132.15
5077912	NATIONAL BENEFIT SERVICES INC	07/01 CLAIMS CP416698	607789	\$58,314.03
5077913	REGENCE BLUE CROSS BLUE SHIELD	JULY 2025 ADMIN FEES	616491	\$168,129.90
5077914	BLUECROSS BLUESHIELD OF UTAH	06/24-06/30 MEDICAL CLAIMS	607787	\$720,486.82
5077915	SELECT HEALTH	MEDICAL CLAIMS 07/02/25	607786	\$1,134,136.72
5077916	TRISTAR RISK MANAGEMENT	WORKERS COMP LOSSES JUNE	607784	\$171,489.93
5077917	CERTIFIED SHRED INC	SHREDDING SERVICE	619505	\$100.00
5077918	COGNIA INC.	25-26 MEMBERSHIP	619508	\$1,400.00
5077919	COMMERCIAL LIGHTING SUPPLY INC	LIGHT BULBS	617030	\$141.60
5077920	COX, ERIKA	DRILL CHOREOGRAPHY	618239	\$1,800.00
5077921	FREDRICKSON, JACLYN E.	PER DIEM/UACTT CONF, UT	619504	\$454.94
5077922	HALE CENTER THEATRE	DRAMA SET PIECES	619506	\$4,000.00
5077923	PACIFIC OFFICE AUTOMATION	COPIER MAINTENANCE	619507	\$215.86
5077924	PUBLIC OPINIONS SOUNDSTAGE	DJ SERVICES	619502	\$600.00
5077925	STOCKTYN, STALEY	CYPRUS DRILL CHOREOGRAPHY	618203	\$300.00
5077926	TAYLOR, ALEX S.	PER DIEM/UACTT CONF, UT	619503	\$420.94
5077927	UNIVERSAL ATHLETIC LLC	FOOTBALL JERSEY	618211	\$220.00
5077928	JORDAN SCHOOL DISTRICT	REGION GOLF REIM	618242	\$214.45
5077929	COGNIA INC.	25/26 US ACCRED FEE	613125	\$1,400.00
5077930	COLE, TYLER	SPED TSHIRT PRINTING	617118	\$356.18
5077931	IHC HEALTH SERVICES INC	KRHS SPORTSMED 24-25	618754	\$15,000.00
5077932	JOSTENS INC	KEARNS HS YEARBOOKS	618753	\$8,405.28
5077933	SMOLIN, PETER	REIM/USU FOOTBALL TOURNAMENT	613106	\$320.00
5077934	UNIVERSAL ATHLETIC LLC	GRN FTBALL BEENIE	613145	\$943.00
5077935	CHIRACHANAKUL. PRASERT	REFUND/LUNCH FEES	12306	\$28.25
5077936	JACKOVICH, SHARINA	REFUND/LUNCH FEES	12307	\$38.50
5077937	DUTSON, FERMINA	REFUND/LUNCH FEES	12308	\$81.95
5077938	MELVILLE, MEGAN	REFUND/LUNCH FEES	12310	\$62.30
5077939	BADGER, KATIE	PER DIEM/INNOV SUMMIT CONF PD	618055	\$326.80

Granite School District  
Board Report - Pay Vouchers  
June 23, 2025 to July 27, 2025

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5077940	DEHERRERA, LAWRENCE J.	PER DIEM/NASRO CONF PROF DEV	613265	\$464.00
5077941	FERNANDEZ, MOSES	PER DIEM/NASRO CONF PROF DEV	613267	\$464.00
5077942	JOHNSON, GABRIEL R.	PER DIEM/NASRO CONF PROF DEV	613266	\$464.00
5077943	MCDANIEL, KEVIN L.	PER DIEM/STN CONF PROF DEV	609522	\$156.40
5077944	PHAM, AMY	PER DIEM/SNA CONFER PROF DEV	614066	\$296.00
5077945	ROBINS, ASHLEY N.	PER DIEM/INNOV SUMMIT CONF PD	618056	\$326.80
5077946	SMITH, JANALEE	PER DIEM/SNA CONFER PROF DEV	614065	\$296.00
5077947	TOPUTAPU, JAY A.	PER DIEM/NCCEP CONF GEAR UP	619456	\$184.00
5077948	WHITE, BRANDON S.	PER DIEM/NASRO CONF PROF DEV	613268	\$464.00
5077949	GRANITE EDUCATION FOUNDATION	07/15/25 MONTHLY GEN DED	12314	\$1,314.00
5077950	HORACE MANN EDUCATOR'S CORP	07/15/25 MONTHLY GEN DED	12315	\$9,524.65
5077951	SALT LAKE COUNTY FRATERNAL	07/15/25 MONTHLY GEN DED	12313	\$517.50
5077952	UTAH SCHOOL EMPLOYEES ASSN	07/15/25 MONTHLY GEN DED	12312	\$5,991.72
5077953	CALIF STATE DISBURSEMENT UNIT	07/15/25 DEDUCTIONS	12318	\$300.00
5077954	CHILD SUPPORT SERVICES	07/15/25 DEDUCTIONS	12317	\$193.04
5077955	OFFICE OF RECOVERY SERVICES	07/15/25 DEDUCTIONS	12316	\$5,664.58
5077956	CANNON LAW ASSOCIATES	07/15/2025 GARNISHMENTS	12319	\$394.74
5077957	CONSTANTINO LAW OFFICE	07/15/2025 GARNISHMENTS	12320	\$427.26
5077958	KIRK A CULLIMORE	07/15/2025 GARNISHMENTS	12321	\$903.51
5077959	UTAH DEPT WORKFORCE SERVICES	07/15/2025 GARNISHMENTS	12339	\$149.53
5077960	DESERT ROCK CAPITAL	07/15/2025 GARNISHMENTS	12323	\$355.83
5077961	JOHNSON MARK LLC	07/15/2025 GARNISHMENTS	12325	\$2,024.38
5077962	FRANKLIN TOWNSHIP	07/15/2025 GARNISHMENTS	12330	\$200.00
5077963	MEADE RECOVERY SERVICES LLC	07/15/2025 GARNISHMENTS	12331	\$336.90
5077964	PDQ CHECK EXCHANGE LLC	07/15/2025 GARNISHMENTS	12332	\$822.55
5077965	OLSON ASSOCIATES PC	07/15/2025 GARNISHMENTS	12334	\$193.02
5077966	PRIMUS LAW PC	07/15/2025 GARNISHMENTS	12335	\$2,309.28
5077967	UTAH STATE TAX COMMISSION	07/15/2025 GARNISHMENTS	12340	\$125.50
5077968	DAVIS SCHOOL DISTRICT	AP SUMMER INSTITUTE CONF	618510	\$18,700.00
5077970	DOTY, DARAH	PER DIEM/UFLI ACADMEY CONF	605875	\$156.40
5077973	QUESTAR GAS	JUN 20, 2025	617556	\$6,086.81
5077974	QUESTAR GAS	JUN 23, 2025	617557	\$18,126.81
5077975	QUESTAR GAS	JUN 23, 2025	617558	\$5,521.27
5077976	QUESTAR GAS	JUL 1, 2025	617566	\$1,012.65
5077977	FABIAN & CLENDENIN P.C.	LEGAL SERVICES	619702	\$57,796.75
5077980	GOLD CUP SERVICES	WATER RENTAL RM D-202	617661	\$69.90
5077983	GUNTER, JARED J.	PER DIEM/MYP CONFERENCE	607301	\$208.00
5077985	HORSLEY, BENJAMIN B.	PER DIEM/USSA SUMMER MEETING	618712	\$148.57
5077988	VALLEY WEST	COMMUNITY INVEST MEMBER	611084	\$3,500.00
5077991	SALT LAKE COUNTY SHERIFF'S	UT GANG CONF REGISTRA	613269	\$600.00
5077993	SKYMAIL INTERNATIONAL INC	DISTRICT WIDE MAILINGS	610634	\$60.48
5077996	STAPLES CONTRACT & COMMERCIAL	TONER FOR PLOTTER	617324	\$441.24
5077998	STRINGHAM, ANDREA V.	PER DIEM/NSPRA SEMINAR	611081	\$386.40
5077999	SUMMIT ENERGY LLC	062522GSD - JUNE 2025	617560	\$27,040.52
5078007	UTAH SCHOOL BOARDS ASSOCIATION	BOARDBOOK PREM RENEWAL	618711	\$3,000.00
5078011	SBR TECHNOLOGIES	36X40 SCRIM VINYL	617323	\$585.08
5078013	VOLUNTEERS OF VACAVILLE	BRAILLE EQUIPMENT REPAIR	614435	\$16.96
5078015	UTAH CONGRESS OF PARENTS &	PTSA DUES	617206	\$65.00
5078016	WHITE, BRANDON S.	REIM/CLOTHING DETECT ASSIGNM	613270	\$309.94
5078017	WOOLLEY, JAIME L.	REIM/ISTE CONF TRANSPORTATION	618859	\$234.52
5078018	WORLD'S FINEST CHOCOLATE INC	REPLACE CK #5076244	607800	\$3,400.00
5078023	3G DIGITAL LLC	YARD SIGN	617322	\$178.50
5078025	UTAH CHARTER ACADEMIES	LETRS TRAINING	614433	\$75.00
5078031	BRADY, TONI	REFUND/PSD SCHOOL REG FEE	618489	\$45.00
5078032	BROWN, RODGER M.	REIM/TRAVEL	618326	\$171.18
5078035	QWEST CORPORATION	POTS JULY	618914	\$3,830.15

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5078036	QWEST CORPORATION	POTS JULY	618915	\$3,958.77
5078037	QWEST CORPORATION	POTS JULY	618916	\$3,733.65
5078038	QWEST CORPORATION	POTS JULY	618917	\$754.55
5078039	CHAS. W. BANGERTE & SON, INC.	FRESH PRODUCE	614069	\$304.00
5078044	COREBRIDGE FINANCIAL INC	DISTRICT RETIREMENT	605747	\$479,279.61
5078046	QUENCH USA INC.	COOLER RENTAL	617327	\$235.44
5078047	DS SERVICES OF AMERICA INC	WATER	618860	\$31.50
5078048	NERDIN, MITCHELL	REIM/LUGGAGE FEES & TRANSPORT	619703	\$172.20
5078052	PERSCHON, ADRIANA L.	REIM/AIR TRAVEL FOR AVID CONF	618755	\$331.97
5078054	POST PRESS SERVICES INC	COILS FOR PRINT SHOP	617325	\$460.00
5078058	PACIFICORP	MAY 25	617555	\$576,489.64
5078060	IDENTISYS	BADGE PRINTER SUPPLIES	617631	\$728.32
5078067	KELLY SPICERS INC	PRINT SHOP SUPPLY	617321	\$169.72
5078075	LINGUISTICA INTERNATIONAL INC.	INTERPRETATION	618491	\$73.59
5078076	MITCHENER, CHRISTOPHER J.	REIM/WORK BOOTS MGU	613271	\$155.99
5078077	DS SERVICES OF AMERICA INC	COOLER RENTAL	618490	\$26.00
5078081	EXPRESS SCRIPTS	07/09-07/15 RX CLAIMS	609151	\$460,213.63
5078082	GRANITE CREDIT UNION	GCU DEDUCTIONS 07/15/2025	619011	\$13,642.00
5078083	NATIONAL BENEFIT SERVICES INC	07/08 CLAIMS CP417166	607797	\$111,993.73
5078084	PREMISE HEALTH SYSTEMS	OPERATIONS JUNE 2025	619851	\$293,342.04
5078085	BLUECROSS BLUESHIELD OF UTAH	07/08-07/14 MEDICAL CLAIMS	609152	\$431,983.83
5078086	SELECT HEALTH	MEDICAL CLAIMS 07/11/25	607798	\$773,142.98
5078087	UTAH RETIREMENT INVESTMENT	RETIREMENT CONTRIBUTIONS	619012	\$4,065,731.23
5078088	ELITE ACADEMY	DRILL TEAM CAMP	618235	\$4,680.00
5078089	HAILEY BILLS	CHOREOGRAPHY SERVICE	618240	\$1,400.00
5078090	HOLT, TEIGYN	6/30CYPRUS DRILL MASTERCLASS	618248	\$300.00
5078091	JOSTENS	TROPHIES	615142	\$3,442.00
5078092	JOSTENS INC	CAP/GOWN RENTAL	618243	\$15,987.10
5078093	MTI ENTERPRISES INC.	SPRING MUSICAL ROYALTY	615143	\$1,745.00
5078094	MTI ENTERPRISES INC.	FALL MUSICAL ROYALTY	615144	\$3,600.00
5078095	ONSTAGE PERFORMANCE WEAR LLC	DRILL TEAM SHOES	618245	\$4,057.90
5078096	SOLACE SMS CORP	GOLF BAGS	618231	\$1,160.00
5078097	ADAMS, JOSHUA M.	PER DIEM/PETTY CASH STUDENT	616706	\$630.00
5078098	HODGES, MELADI F.	PER DIEM/DANCE COMPANY	616707	\$30.00
5078099	TOOELE COUNTY SCHOOL DISTRICT	XCOUNTRY TRACK MEET	618756	\$120.00
5078100	WINKLEMAN, BRIANNA C.	PER DIEM/DANCE COMPANY	616705	\$30.00
5078101	DARBY-DUFFIN DEIRDRE	THEATER FEST SPEAKE	618511	\$499.00
5078106	QUESTAR GAS	JUL 2, 2025	617567	\$26,200.91
5078108	FORTIS CONSTRUCTION INC	INTEREST ON RETENTION	612129	\$36.53
5078109	FRONTIER ENTERPRISES LLC	INTEREST ON RETENTION	612128	\$185.70
5078113	US RX CARE	KPCM PARTIP FEE	619854	\$34,660.00
5078117	SELECTHEALTH INC	SELECTMED:MED+ADMIN	619853	\$267,300.92
5078119	SKYMAIL INTERNATIONAL INC	DISTRICT WIDE MAILINGS	610636	\$122.19
5078121	STAPLES CONTRACT & COMMERCIAL	PLOTTER TONER	617333	\$571.76
5078129	UNITED STATES POSTAL SERVICE	ADD POSTAGE FUNDS	610635	\$30,000.00
5078137	VERIZON WIRELESS SERVICES LLC	CL PH USE 6/13-7/12	599821	\$33,475.12
5078141	ZHANG, CHAZHI	REF/STUDENT CALCULATOR FEE	590876	\$25.00
5078144	3G DIGITAL LLC	YARD SIGNS	617332	\$10.50
5078146	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	619855	\$66,506.77
5078150	CHAS. W. BANGERTE & SON, INC.	NUTRITION PROGRAM	614070	\$50.00
5078154	NCHSE	REGISTRAT FOR CONF OCT	609523	\$575.00
5078158	OTIS ELEVATOR COMPANY	5 STORY ELEVATOR REPAIR	612130	\$848.13
5078159	THE CHANCELLOR MASTERS AND	ELL CLASS BOOKS	611732	\$14.51
5078164	QUANTUM LIGHTING GROUP INC	BOLLARD <del>5</del> FIELDS	612111	\$1,680.00
5078167	ROB'S MACHINERY REPAIR	SETUP STRIEBIG PNL SAW	609524	\$3,523.65
5078169	PACIFICORP	JUN-25	617568	\$485,339.52

Granite School District  
Board Report - Pay Vouchers  
June 23, 2025 to July 27, 2025

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5078173	IHC HEALTH SERVICES INC	DOT PHYSICAL EXAM	617632	\$2,521.18
5078176	KELLY SPICERS INC	PAPER	617331	\$295.23
5078177	LAGOON	LAGOON TICKETS	617147	\$3,281.92
5078186	CANYONS SCHOOL DISTRICT	REGION 6 OFFICIALS	619509	\$3,372.00
5078187	BIRDSLEY, RYAN	REIM/FIELD TRIP FOOD	619510	\$503.03
5078188	CORNER SHOP LLC	CONDOLENCE FLOWERS	619511	\$90.00
5078189	ONE ON ONE PROMOTIONALS	CALENDAR MAGNETS	619513	\$497.99
5078190	ONSTAGE PERFORMANCE WEAR LLC	CUSTOM HYDROJUGS	618233	\$1,133.45
5078191	PHOENIX TREE PUBLISHING INC	CHINESE WORKBOOKS	619514	\$403.10
5078192	VANCOTT, BRANDI	REIM/SPED CLASS SUPPLY	618249	\$248.30
5078193	IT'S GREEK TO ME INC	KRNHS CHEER UNIFOR	615966	\$1,867.15
5078194	UNIVERSAL ATHLETIC LLC	GRNHS FTBALL JERSEY	616708	\$717.00
				\$22,074,182.34



## **Board of Education 2026 Meetings**

*(PROPOSED)*

Meeting times may be adjusted.

Please refer to the posted agenda to verify the meeting time.

### **Regular Board Meetings**

Administrative Reports 5:00 p.m.

General Session 7:00 p.m.

### **Board Study Sessions**

5:00 p.m.

January 6, 2026

February 3, 2026

March 3, 2026

March 31, 2026

May 5, 2026

June 2, 2026

July 7, 2026

August 4, 2026

September 1, 2026

October 6, 2026

November 10, 2026

December 1, 2026

January 20, 2026

February 17, 2026

March 17, 2026

April 14, 2026

May 19, 2026

Budget Hearing June 16, 2026

September 15, 2026

October 20, 2026

November 24, 2026

Board Room, Granite Education Center

2500 South State Salt Lake City, Utah

Board meetings are broadcast from our main page at [www.graniteschools.org](http://www.graniteschools.org)



**Business Administration**

2500 S. State Street  
Salt Lake City, UT 84115

385-646-4598

Fax 385-646-4399

[www.graniteschools.org](http://www.graniteschools.org)

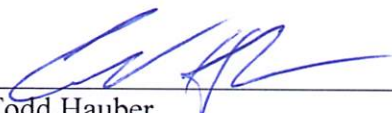
---

August 5, 2025

Superintendent Horsley  
Granite School District  
2500 S. State Street  
Salt Lake City, Utah 84115

Dear Superintendent Horsley:

Granite School District has received a request from Vertical Bridge (T-Mobile) to extend their cell tower lease located at Hunter Junior High, site name US-UT-7004, for an additional 5 (five), 5-year terms. This will extend the expiration of the agreement to May 30, 2071. Vertical Bridge is looking for Board approval of this request.

  
\_\_\_\_\_  
Todd Hauber  
Business Administrator

  
\_\_\_\_\_  
Steven Thompson  
Associate Director  
Risk & Property Management



**Business Administration**

2500 S. State Street  
Salt Lake City, UT 84115

385-646-4598  
Fax 385-646-4399  
[www.graniteschools.org](http://www.graniteschools.org)


---

August 5, 2025

Superintendent Horsley  
Granite School District  
2500 S. State Street  
Salt Lake City, Utah 84115

Superintendent Horsley:

Granite School District Real Estate Committee has negotiated a land lease with the City of Holladay for 5315 Woodcrest Drive, Salt Lake City UT, 84117 (the previous location of Spring Lane Elementary School). The City of Holladay has expressed plans to build a neighborhood park on the site, which we believe is a good use of our property in the area. Granite Real Estate Committee is seeking Board approval for this agreement.

  
\_\_\_\_\_  
Todd Hauber  
Business Administrator

  
\_\_\_\_\_  
Steven Thompson  
Associate Director  
Risk & Property Management



**Business Administration**

2500 S. State Street  
Salt Lake City, UT 84115

385-646-4598  
Fax 385-646-4399  
[www.graniteschools.org](http://www.graniteschools.org)

August 5, 2025

Superintendent Horsley  
Granite School District  
2500 S. State Street  
Salt Lake City, Utah 84115

Dear Superintendent Horsley:

We are proposing an amendment to the lease agreement between Granite School District and Unified Police Department regarding the property located at 5190 S Heath Avenue, Kearns (formerly known as Western Hills Elementary). The amendment is to clarify the requirements of the tenant to submit their building improvement plans to the local Authority Having Jurisdiction for approval and issuance of permits. We are seeking board approval for this contract amendment.

A handwritten signature in black ink, appearing to read "T. Hauber", is written over a horizontal line.

Todd Hauber  
Business Administrator

A handwritten signature in black ink, appearing to read "S. Thompson", is written over a horizontal line.

Steven Thompson  
Associate Director  
Risk & Property Management



**Granite School District**  
**Office of the Chief of Staff**  
2500 South State Street  
Salt Lake City, Utah 84115-3110

385-646-4435  
[www.graniteschools.org](http://www.graniteschools.org)

---

July 30, 2025

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

Superintendent Horsley,

As a consent agenda item at the August 5, 2025, Board of Education meeting, I request that the Board approve the 2025-2026 School Continual Improvement Plans. The Organizational Effectiveness Department has reviewed the plans and notified principals of the required changes. School plans can be accessed by clicking on this link: [Continual Improvement Plans](#).

For assistance accessing the plans, you may contact Rebecca Johnson at (385) 646-4574 or [rpjohnson1@graniteschools.org](mailto:rpjohnson1@graniteschools.org).

Sincerely,

Mitch Nerdin  
Chief of Staff

tb



Policy & Legal Services  
2500 S. State Street  
Salt Lake City, UT 84115

PHONE: 385-646-4009  
FAX: 385-646-4351  
[www.graniteschools.org](http://www.graniteschools.org)

---

To: The Board of Education  
From: Doug Larson  
Re: Settlement Agreement  
Date: July 30, 2025

Some time ago, we discussed settlement of property claims with neighbors to Granite District property. We have reached a resolution and drafted a settlement agreement in that matter. We also recently received the Boundary Establishment Agreements. Executing these agreements will finalize the process of exchanging payment for quitclaims deeds intended to resolve the property line dispute permanently. Thus, we are requesting the board's approval to finalize the settlement, execute the agreements, and record the agreements with the county.



July 22, 2025

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

Dear Superintendent Horsley:

As an action item during the August 5, 2025, Granite School District Board Meeting, we are recommending a new name for the newly designated Spanish DLI school, formally Valley Crest Elementary. A recommendation will be presented from a community vote that will be held on July 31, 2025.

Sincerely,

A handwritten signature in blue ink that reads "A. Tyler Howe". The signature is fluid and cursive.

A. Tyler Howe  
Assistant Superintendent  
School Leadership & Improvement Services

ej

# New DLI Magnet Branding

School naming presentation



# Agend

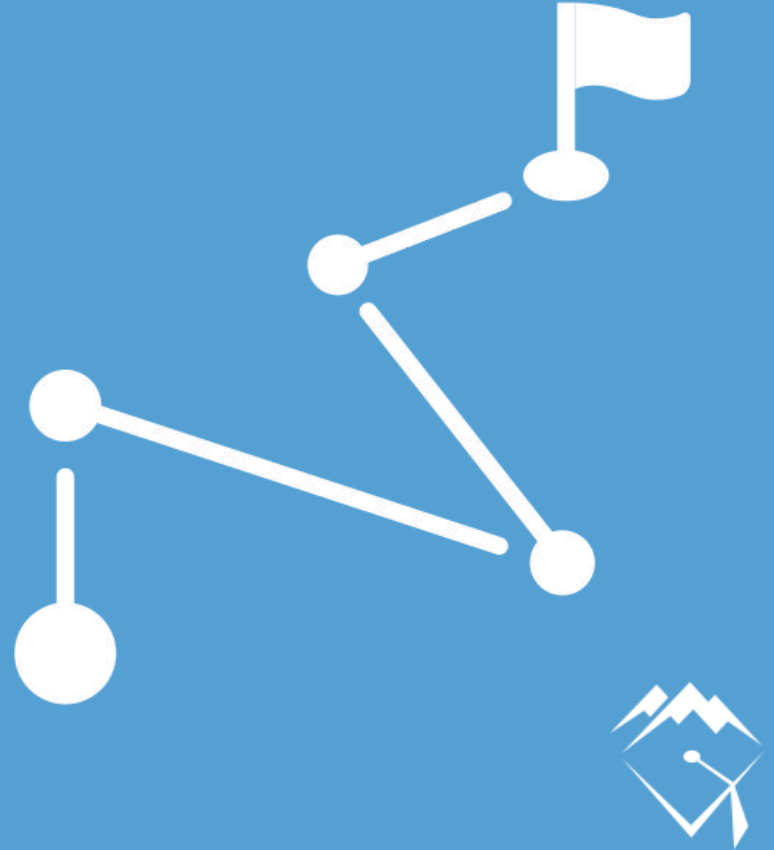


1. New DLI <sup>a</sup>School Branding
2. School survey
3. Community survey
4. Name recommendation



# Objectives

- Provide a school-based recommendation for our new DLI Magnet School.
- Create something that is:
  - New
  - Reflects our identity as a DLI school
  - Appeals to a wide range of patrons



# Community Surveys

 <p>Option 1: <b>A.L.A.S.:</b> Academic Language Academy for Spanish</p> <p>This name focuses on the academic rigor that we will have at our new school as well as a focus on leadership. Alas is Spanish for wings.</p> <p>Mascot: Monarchs</p> <p>The monarch butterfly symbolizes beauty and has cultural significance in Latino cultures. The name also allows for monarchs (royalty) as a symbol for leadership.</p>	 <p>Option 2: <b>Sol Academy</b></p> <p>This name focuses on the rebirth of our school from multiple others. Sol means 'sun' in Spanish which has cultural significance in many cultures.</p> <p>Mascot: Phoenix</p> <p>The phoenix symbolizes resilience and strength. Both the sun and the phoenix have mythological meaning and combine some elements from other schools' mascots.</p>	 <p>Option 3: <b>Dos Mundos Academy</b></p> <p>This name focuses on bilingual and bicultural identity that come from studying another language. Dos Mundos means 'Two Worlds' and symbolizes both language communities coming together.</p> <p>Mascot: Alebrijes (Spirit Animals)</p> <p>The alebrije has cultural significance in some Latino cultures. It signifies two identities and crossing between worlds. It is also more flexible than other mascots because it allows different animals.</p>
--	--	---

We conducted in-person, online events at the school and in the community. Our final top names were:

1. ALAS: Academic Language Academy for Spanish
2. Dos Mundos Academy
3. Sol Academy

Each proposal was combined with a color scheme, mascot, slogan and rationale. All stakeholders participated in the process.



# Final Survey

## Results

The School Community Council reviewed the results for the final survey and landed on the top choice:

**Dos Mundos  
Academy**





The school community council of Valley Crest Elementary would like to recommend a name change to **Dos Mundos Academy** to the Granite School District Board. Some potential logo examples are below:



# Status of Projects

## August 2025

Architecture, Engineering & Construction



# Objective

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



# Security Upgrades Timeline

## SECURITY UPGRADES/REMODELS

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

In Progress		
Prec.	School	Year
7	Cyprus High	2025
5	* Valley Crest El	2025
7	Brockbank Jr	2025

In Design		

Elementary
Jr. High
High School

\* In the interim, until the security remodel is complete, we are installing video intercom doorbells at the front entrance to control access.



# Upcoming / Current Projects



# Upcoming / Current Projects

Cottonwood High flooring phase 3, including abatement, is nearly complete and on schedule for August 1<sup>st</sup> completion.

Hunter Junior High classroom remodel is complete, thanks to Granite Builders.

Hunter High track expansion is 98% complete. The contractor will be completing the ADA bleachers in early August.

Hunter High preschool courtyard improvement project is complete.

Hunter High site drainage project is 45% complete. Contractor is working on the storm drain pump and is scheduled to start the storm tech system in the stadium early August.

Churchill Junior High partial re-roof and structural upgrade is 99% complete. Primary and secondary <sup>74</sup>roof drains are completed with only gutter installation remaining.



# Upcoming / Current Projects

Magna Elementary abatement and remodel is approximately 60% complete. Interior work is scheduled for completion by August 1<sup>st</sup>. Exterior work will continue after school begins.

Brockbank Junior High abatement is complete. The flooring is approximately 90% complete in all classrooms, with remaining work progressing steadily throughout the building. The project is on track for August completion.

Spring Lane Elementary demolition, excavation, and backfill is complete.

Taylorsville High auditorium house lighting replacement is progressing. The stage lighting and sound booth lighting have been completed. The remaining equipment is delayed from the manufacturer. Installation is planned for 7<sup>5</sup> September.



# Upcoming / Current Projects

Transportation fueling station upgrade is approximately 50% complete. New fuel tanks have been installed, the old east approach has been removed, and new concrete has been placed. Substantial completion is expected early August. Bus fueling operations will resume as normal once school begins.

Maintenance Compound fueling station upgrade is approximately 95% complete. The fuel is being dispensed safely, backup generator has been installed, and final clearances are pending. Completion is anticipated in early August.

Valley Crest Elementary security upgrade phase 2 is nearly complete. Relocatable classrooms have been installed and are awaiting State Fire Marshal inspections.



# Valley Crest Elementary



Main Entry  
77



# Upcoming / Current Projects

Carbon monoxide detection and fire alarm replacement projects will be re-bid in July/August. First round of bidding produced no bids.

Mountain View Corridor air quality project is progressing. Hillside Elementary irrigation lines are in place and tree planting is in progress.

HVAC projects are progressing as follows:

- Bacchus Elementary boiler replacement demolition has begun, and equipment has been ordered.
- Hillside Elementary boiler replacement demolition has begun, and equipment has been ordered.
- GEC Annex AHU replacement equipment has been ordered.
- Kearns High Counseling Center HVAC upgrade is nearly complete. Granite Builders is progressing on the office remodel.
- Walker Elementary building commissioning is ongoing.
- Cyprus High HVAC equipment commissioning is initiated.



# Upcoming / Current Projects

The following abatement projects are complete:

- Brockbank Junior High
  - Remodel
- Cottonwood High
  - Flooring
  - Above-ceiling plumbing
- Hillsdale Elementary
  - Flooring
- Kearns High
  - Counseling center
  - Dance Room mirrors
- Magna Elementary
  - Flooring
  - Window glazing
- Rolling Meadows Elementary
  - Flooring
- 79 • Skyline High
  - Building B flooring



# Construction Remodels



# Cyprus High School

## Building Construction



### **Site Work/Exterior Building:**

- Soccer field sod
- Sod outside Kindergarten classroom
- Exterior metal panels
- Main Vestibule metal panels
- Main Entrance landscaping

### **Athletics/Pool:**

- Pool scoreboard
- Indoor track

### **Administration/Commons:**

- Fire-rated storefront
- Transaction window frames
- Tile on Learning Stairs
- Study Hall flooring and tables
- Serving Area flooring and appliances

### **Academics/CTE/Social Studies:**

- Classroom desks and seats
- Installation of Auto Shop equipment
- Arrival of teacher supplies onsite

### **81 Performing Arts:**

- Stage rigging
- Installed flooring outside the Auditorium

# Cyprus Building Construction



Soccer Field sod



Sod outside the Kindergarten classroom





Exterior metal panels outside the Commons



Metal panels in the Main Vestibule





Landscaping at the Main Entrance



Pool scoreboard





Indoor running track



Fire-rated storefront in Administration





Transaction window at Administration



Tile at the Learning Stairs





Study Hall flooring and tables



Serving flooring and appliances





Classroom tables and chairs



Auto Shop equipment





Teacher equipment moving in



Stage rigging





90

Installed flooring outside the Auditorium





**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	\$157,672,090.01	
Change Orders Requiring Board Authorization		
Owner Request	\$1,186,133.68	
Advancing Work Into Earlier Phase	\$0.00	
Unknown Conditions	\$739,219.42	
Errors & Omission	\$391,023.87	
Staff Level Change Orders	\$840,683.69	
	C078	\$32,358.51
Change Order Sub Total	\$3,157,060.66	
Phase Advancement Sub Total		
<b>Summary</b>		
	<b>Payments to Date - Grand Total</b>	<b>\$161,843,055.70</b>
	<b>Change Order - Grand Total</b>	<b>\$3,440,776.35</b>



# Skyline High School

Academics and  
Performing Arts

## **Academics:**

- Punch list and warranty ongoing

## **Performing Arts:**

- HVAC ductwork, electrical, and plumbing continues
- Metal stud framing, drywall, and Glasroc continues
- Auditorium cloud insulation and drywall finish
- Wainscot corridor tile continues
- Classroom glazing installation
- Rear stadium seating concrete platforms in Auditorium
- Site curb, gutter, and sidewalk installation
- Landscaping trees, shrubs, and sod installation
- 93 • West parking lot grade and asphalt preparation
- West and south exterior material installation



# Skyline Building Construction



94  
Performing Arts aerial photo





95  
Performing Arts aerial photo





Auditorium ceiling cloud insulation



Auditorium ceiling cloud drywall



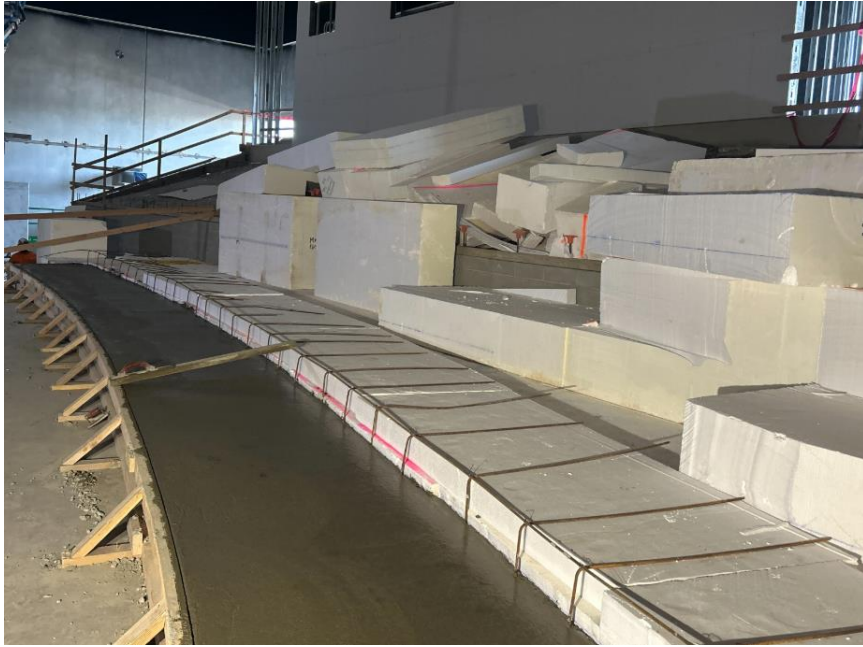


Wainscot tile installation in Corridor



Classroom glazing installed





Rear stadium seating concrete in Auditorium





Concrete along Upland Drive



Concrete sidewalk pour





Curb, gutter, landscaping and prepping for asphalt  
along west property line





Landscaping trees and sod installation





102  
West parking lot grading





Exterior material installation



Curtain wall frame installation



**Skyline High School Cost Summary**

Construction Management Fees		PO #070055
Construction Payments to Date	\$ 12,148,656.05	
Change Orders Requiring Board Authorization Owner Request	\$5,827,842.00	
Change Order Sub Total	\$5,827,842.00	
Phase 1 - Baseball Field		PO #070441
Construction Payments to Date	\$ 3,215,045.66	PHASE COMPLETE
Phase 2 - Athletics		PO #170038
Construction Payments to Date	\$ 41,554,320.35	PHASE COMPLETE
Phase 3 - Site Package		PO #270113
Construction Payments to Date	\$11,441,286.56	
Change Orders Requiring Board Authorization Owner Request	\$183,023.36	
Advancing Work Into Earlier Phase	\$193,225.74	
Unknown Conditions	\$71,537.66	
Errors & Omission	\$48,139.45	
Staff Level Change Orders	-\$1,388,868.50	
Change Order Sub Total	-\$892,942.29	
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	-\$1,275,647.37	
Change Order Sub Total	-\$1,215,547.50	
Phase Advancement Sub Total		
<b>Summary</b>		<b>104</b>
Payments to Date - Grand Total	\$115,969,922.31	
Change Order - Grand Total	\$3,985,817.22	
Phase Advancement - Grand Total	\$1,056,371.44	





**Granite School District  
Office of the Chief of Staff**

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

385-646-4435

[www.graniteschools.org](http://www.graniteschools.org)

---

July 30, 2025

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

Superintendent Horsley,

At the Board of Education meeting on August 5, 2025, Leslie Bell, Tyler Howe, and I would like to present to the Board, as an information item, a report on SALT, Professional Learning, and BOOST Schools.

Sincerely,

Mitch Nerdin  
Chief of Staff

tb



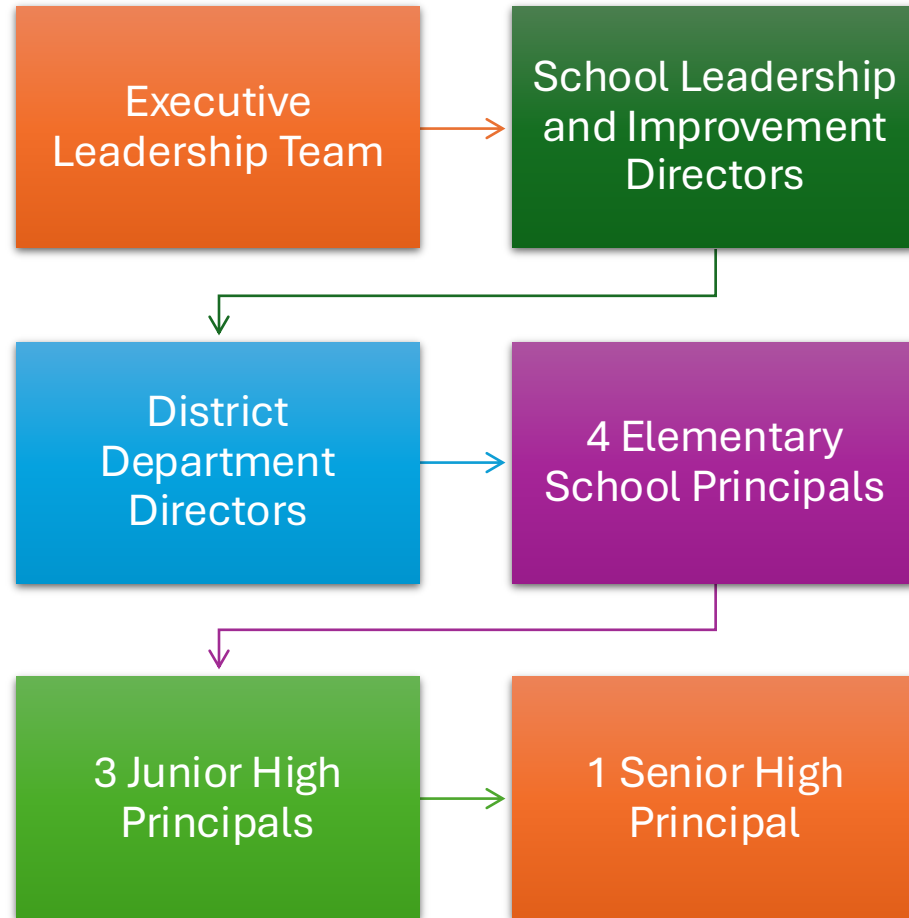
# Student Achievement Leadership Team

# SALT

Improving Student Achievement by Improving Instruction  
Closing the Achievement Gap for Every Student



# SALT Membership



# SALT – New Charge



### Directly support schools to improve student academic outcomes

Ensure more students are achieving proficiency



### Set a minimum (floor) that all schools will achieve above

GSD will provide the necessary focus and supports to ensure schools achieving below the floor improve.

SLIDs will guide the work in DISC

Over time, the floor will be raised as all schools improve



### Granite School District’s “Guiding Coalition”



### Power Dynamics must change

Everyone is valued, invested, and engaged



**“Collective-  
Efficacy”  
Bandura, A.  
(1977)**

“A group’s shared belief in its conjoint capability to organize and execute the courses of action required to produce given levels of attainment.”



# SLIDs – School Leadership and Improvement



- Support Principals in being instructional leaders
- Coach principals in five areas of instructional leadership:
  - Shared Leadership
  - School Culture
  - Instructional Effectiveness
  - Structures
  - Family Engagement
- Identify specific instructional needs schools have
- Help rally support from the district to provide for school needs
- Build a continuous pipeline of effective administrators

# Parent Advocate – District Ombudsman

A neutral, confidential, and independent resource who helps students, families, staff, and community members resolve concerns and navigate district systems—without acting as anyone’s defender or making binding decisions.

## Core principles:

- **Independence:** Operates outside normal chains of command, with access across the district.
- **Impartiality/Neutrality:** Does not take sides; aims for fair process and outcomes.
- **Confidentiality:** Keeps conversations off-the-record to the extent allowed by law.
- **Informality:** Works outside formal grievance or investigative processes.



## What a district ombudsman does?

- Listens to concerns and clarifies policies, rights, and options.
- Coaches parents/staff on productive next steps and communication.
- Facilitates problem-solving meetings or informal mediation.
- Makes referrals to the right office (e.g., school admin, Special Education, Title IX, 504).
- Identifies trends and provides **systemic feedback** to leadership for improvement.

## What an ombudsman does not do?

- Take side or act as personal champion or attorney
- Make or overturn district decisions, impose discipline, or conduct formal investigations.
- Replace required processes (e.g., Title IX, special education due process, formal grievances)
- Serve as the district's "official notice" channel for legal claims (they will refer you to the proper office).

# Parent Advocate – Job Duties



# Boost Schools

**Purpose:** Boost Schools is a Granite School District (GSD) initiative to rally support for schools performing below a district-established minimum level of student academic achievement, primarily based on summative assessments.



- **Key Metric:** The main indicator for identifying Boost Schools is the **three-year average percentage of points** on Utah's School Accountability Model, which is centrally focused on RISE and ASPIRE+.
- **Additional Metrics Considered:** While RISE/Aspire+ proficiency is the defining factor, other indicators like **grades, credits, ACT scores, WIDA (English proficiency), literacy scores, and formative assessments** contribute to understanding overall academic achievement.
- **Proficiency Floor:** GSD sets a **minimum expectation**. Schools below this floor are considered vulnerable and in need of extra support.
- **Review Cycle:** Boost School cohorts are identified **every three years**, with annual updates using a rolling three-year average to monitor progress and guide district response.
- **Goal:** The initiative aims to improve student learning and achievement by targeting intensive, focused resources toward the most academically vulnerable schools.

# GSD BOOST School – Cohort #1

Elementary School	Jr. High School	High School
Arcadia Beehive Jackling Lake Ridge Magna Plymouth	Matheson Valley	Granger



# BOOST – Active & Ongoing Efforts



Instructional rounds –  
identify baseline  
instructional needs

Continuous Improvement  
Plan articulates  
addressing needs and  
targeting high leverage  
strategies during  
instruction

Professional Development  
targeted to CIP and  
instruction

Additional planning  
opportunities to ensure  
teachers can implement  
new skills during  
instruction

Leadership is shared  
amongst key teacher  
leaders & additional full-  
time assistant principals

SLIDs actively engaged in  
assisting these schools to  
receive the BOOST they  
need to find success

# Guiding Coalitions

Elementary School	Jr. High School	High School
4 principals 2 SLIDs 4 District Directors Asst. Superintendent	3 principals 1 SLID 2 District Directors Asst. Superintendent	8 principals Asst. Superintendent District Directors (as needed)



# Additional Supports



## Administration

- Every school will have additional administrative support beside the principal so that the principal can focus on instructional leadership

## Planning Time

- Teachers at every level will have planning time as well as PLC time

## Professional Learning Alignment

- Principal Professional Learning, Principal PLC, additional PD are now aligned toward improving student achievement by improving instruction

## Coaching

- Each school will have an instructional coach
- Instructional Coaching is an expectation in the Granite School District

All District  
Directors in  
Schools



Over 2000 site visits in  
schools by District  
Directors

On average each  
school has received 25  
visits



---

## SALT Meetings - monthly

- Review of the measures tied to all aspects of the strategic plan. Both leading and lagging indicators are discussed by sub-committee chairs.
- BOOST Schools data, other school data
  - Real time discussion about what supports are needed to boost student achievement
  - Assignments are made to bring about action to ensure that these needs are met and the desired outcomes are brought to fruition

# SUCCESS

Student achievement data will demonstrate the effectiveness of SALT



# SB173 - Teacher Merit Award Pay Pilot

---



# What is SB173?

- Officially titled *Excellence in Education and Leadership Supplement Program*
- Established during the 2024 Utah Legislative Session
- A state-funded, voluntary five-year pilot (2024–2029)
- Administered by the Center for the School of the Future at USU



# Purpose of the Program

- Identify and reward the top 25% of teachers statewide
- Incentivize high-performing teachers to remain in or transfer to high-poverty schools
- Retain effective educators and support student achievement through teacher excellence



# Timeline

---

- **Dec 2024:** Participation announced - **Completed**
- **Jan–June 2025:** TMA system development (committee, criteria, training) - **Completed**
- **July 2025–May 2026:** Full system implementation
- **Aug 2026:** Submit teacher candidates
- **Oct 2026:** First awards issued



# Required Evaluation Criteria

---

Each LEA system must include:

- **Student growth or achievement (55–75%)** – *Granite has selected 75%*
- **Professional evaluations (5–20%)** - *Granite has selected 20%*
- **Parent or student surveys (2–5%)** - *Granite has selected "student surveys" at 5%*
- **Optional: Collaboration, portfolios, etc. (0–20%)** - *Granite has opted not to include this measure*



# Eligibility Criteria

---

- Licensed teachers with active classroom assignments (K–12)
- Teachers from tested subject areas are eligible
- Local Education Agencies (LEAs) design and implement identification systems in accordance with CSF guidelines





# Award Structure

- Based on teacher ranking across three performance tiers:
  - **Top 5% – \$10,000** (\$20,000 in high-poverty schools)
  - **Top 6–10% – \$5,000** (\$10,000 in high-poverty schools)
  - **Top 11–25% – \$2,000** (\$4,000 in high-poverty schools)



# Opportunities

---

- Incentivizes retention of high-performing teachers
- Encourages movement to high-poverty schools
- Promotes data-informed evaluation practices
- Aligns with efforts to elevate teacher pay and professionalism

# Why Granite is Participating

---

- Direction from Superintendent to proactively engage in the pilot
- Opportunity to help shape the implementation through early participation
- Commitment to retain top educators and explore all avenues of teacher recognition



# Questions & Discussion

---



## **NOTICE OF PROPOSED TAX INCREASE GRANITE SCHOOL DISTRICT**

The GRANITE SCHOOL DISTRICT is proposing to increase its property tax revenue.

The GRANITE SCHOOL DISTRICT tax on a \$565,000 residence would increase from \$1,151.33 to \$1,257.61, which is \$106.28 per year.

The GRANITE SCHOOL DISTRICT tax on a \$565,000 business would increase from \$2,093.33 to \$2,286.56, which is \$193.23 per year.

If the proposed budget is approved, GRANITE SCHOOL DISTRICT would receive an additional \$17,798,520 in property tax revenue per year as a result of the tax increase. If the proposed budget is approved, GRANITE SCHOOL DISTRICT would increase its property tax budgeted revenue by 8.35% above last year's property tax budgeted revenue excluding eligible new growth.

The GRANITE SCHOOL DISTRICT invites all concerned citizens to a public hearing for the purpose of hearing comments regarding the proposed tax increase and to explain the reasons for the proposed tax increase. You have the option to attend or participate in the public hearing in person or online.

### **PUBLIC HEARING**

Date/Time: 8/5/2025 7:30 PM

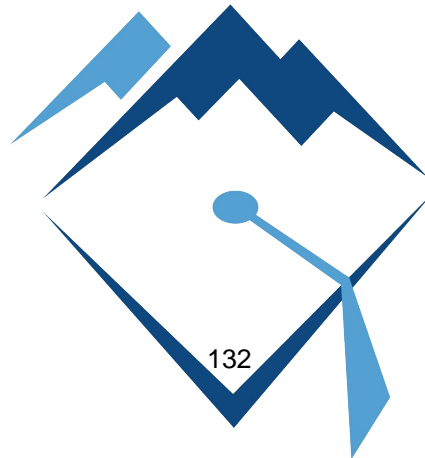
Location: Granite Education Center Auditorium A (GSD Board Room)  
2500 S State Street  
Salt Lake City

Virtual Meeting Link: <https://www.graniteschools.org/board/public-comment/>

To obtain more information regarding the tax increase, citizens may contact the GRANITE SCHOOL DISTRICT at 385-646-4700 or visit <https://gsd.school/budget>

# Granite School District Truth-In-Taxation Hearing

August 5th, 2025



# Agenda



1. Truth-In-Taxation Hearing
2. Budget & Tax Rate Adoption Timeline
3. 25-26 Budget Highlights & Priorities
4. GSD Reserves
5. 25-26 Property Tax Rates
6. Property Tax Notices
7. Property Value Appeals and Statutory Tax Relief
8. Recommended Board Motions

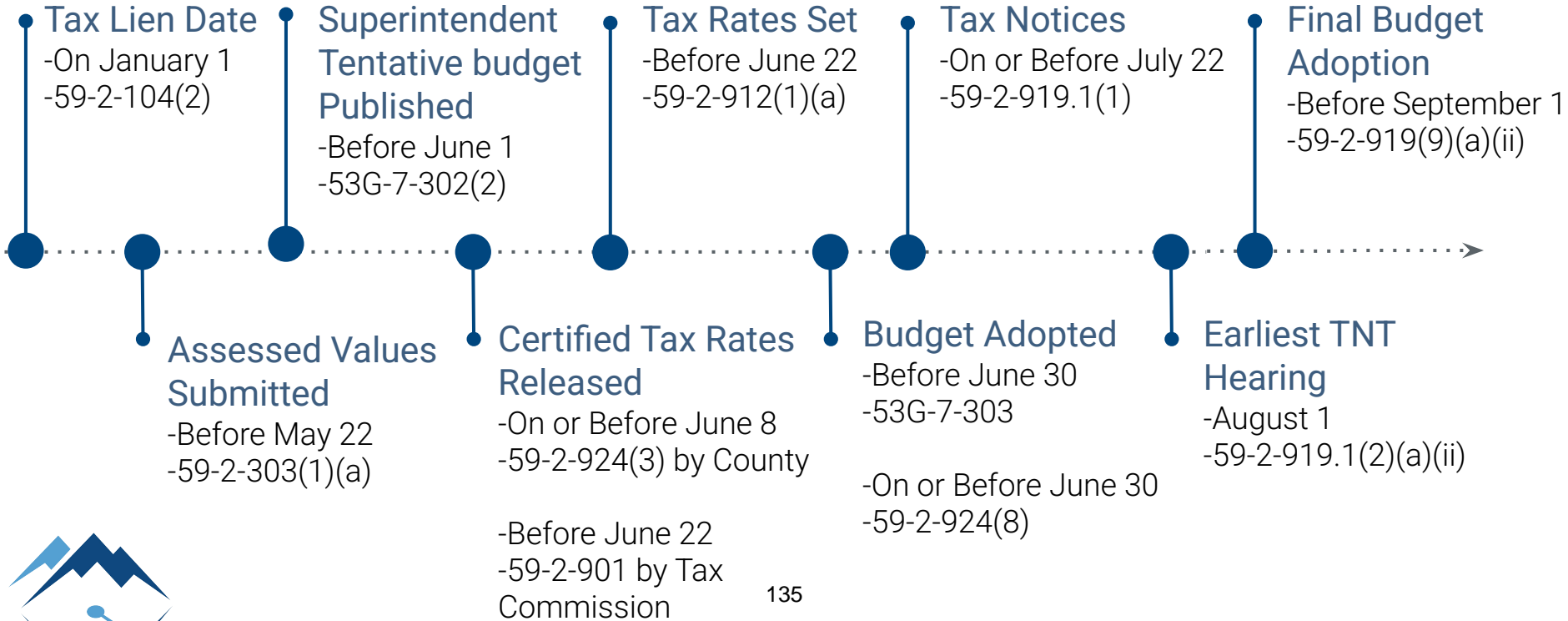


# 2025-26 Truth-In-Taxation Hearing

- The purpose of the truth-in-taxation hearing tonight is to discuss the property tax rates and increases above the certified tax rate for Granite School District in 2025-26 and give those who live within the District's boundaries an opportunity to be heard.
- In compliance with applicable state statute, we have done the following:
  - Advertised this hearing for over two weeks on [www.utahlegals.com](http://www.utahlegals.com), [www.graniteschools.org](http://www.graniteschools.org), and the State Public Notice Website
  - Posted physical notices regarding the hearing in each municipality in the District and here at the District Office for the past two weeks
  - Made virtual viewing and participation options for the hearing available



# Budget & Tax Rate Adoption Timeline



# State Funding Challenges - WPU

**WPU**

**+4.00%**

The State legislature increased the Weighted Pupil Unit (WPU - the amount of funding a District gets for each enrolled student) by 4%. ([HB2 - 2025](#))

**Defunded Programs**

**-.41%**

Funding expired or was otherwise eliminated for some programs related to gang prevention, libraries, nursing, and other programs. ([HB3 - 2024](#), [SB2 - 2024](#), [HB2 - 2025](#))

**Cut Programs**

**-.31%**

Funding for CCA, CTSO, and some SPED programs was eliminated. ([HB2 - 2025](#))

**School Fees**

**-.51%**

General and core class fees were eliminated. ([HB344 - 2025](#))

**Prostaff Change**

**-.74%**

Eliminated program and distributed funding through WPU. ([HB2 - 2025](#))

**Voted & Board Change**

**-4.21%**

Three-year impact of the reduced hold-harmless period of guaranteed state funds. ([HB2 - 2025](#))

**School Safety**

**-.47%**

The full financial impacts of school safety legislation ([HB84 - 2024](#)) are yet to be seen, but there is currently no dedicated funding source from the State Legislature to fund the required improvements.

136

**Net Funding Impact**

**-2.65%**

The net result of the above legislation is a little over \$6 million loss in State funding for Granite School District in the current fiscal year, and additional revenue loss in future years.



# 2025-26 Budget Highlights

## Operations



**K-2 Class Size Reduction**  
(From 1:27 to 1:24 at a cost of \$3.8 million)



**Restore State Funding Cuts**  
(Over \$6 million to maintain current levels of service for students and families)



**School Safety Enhancements**  
(\$1.6 million in unfunded security requirements like the Guardian Program)



**Instructional Supports**  
(\$1.4 million for additional planning and preparation time. Instructional coaches in every school)



**Competitive Employee Compensation**  
(1.75% cost of living adjustment)

## Capital Outlay

SCHOOL	PROJECT	ORIGINAL	UPDATED	Status
		PROJECTED START DATE	PROJECTED START DATE	
Cyprus High School	Rebuild	2020	2020	Under construction
Skyline High School	Rebuild	2020	2020	Under construction
West Kearns Elementary	Rebuild	2019	2027	Planned
Smith Elementary	Remodel	2021	2027	Planned
Moss Elementary	Remodel	2021	2028	Planned
Plymouth Elementary	Remodel	2021	2028	Planned
Taylorville High	Addition	2022	Design work starts fall 2026	Planned



# FY26 Operational Budget Priorities

- Strategic Plan Priorities Included in 2025-26 Budget
  - Academic
    - Grades K-2 Class Size Adjustments (projected cost of \$3.8 million)
    - Software for English Learners (lost state grant of \$1.3 million)
    - College access support for high school students (projected cost of \$50k)
  - Social Skills & Dispositions
    - Behavior supports in schools (projected cost of \$285k)
    - Gang Prevention Program (lost state Gang Prevention funding of \$494k)
  - Talent Development
    - Elementary preparation time (projected cost of \$1.4 million)
    - Instructional coach support at each school (projected cost of \$4.5 million)

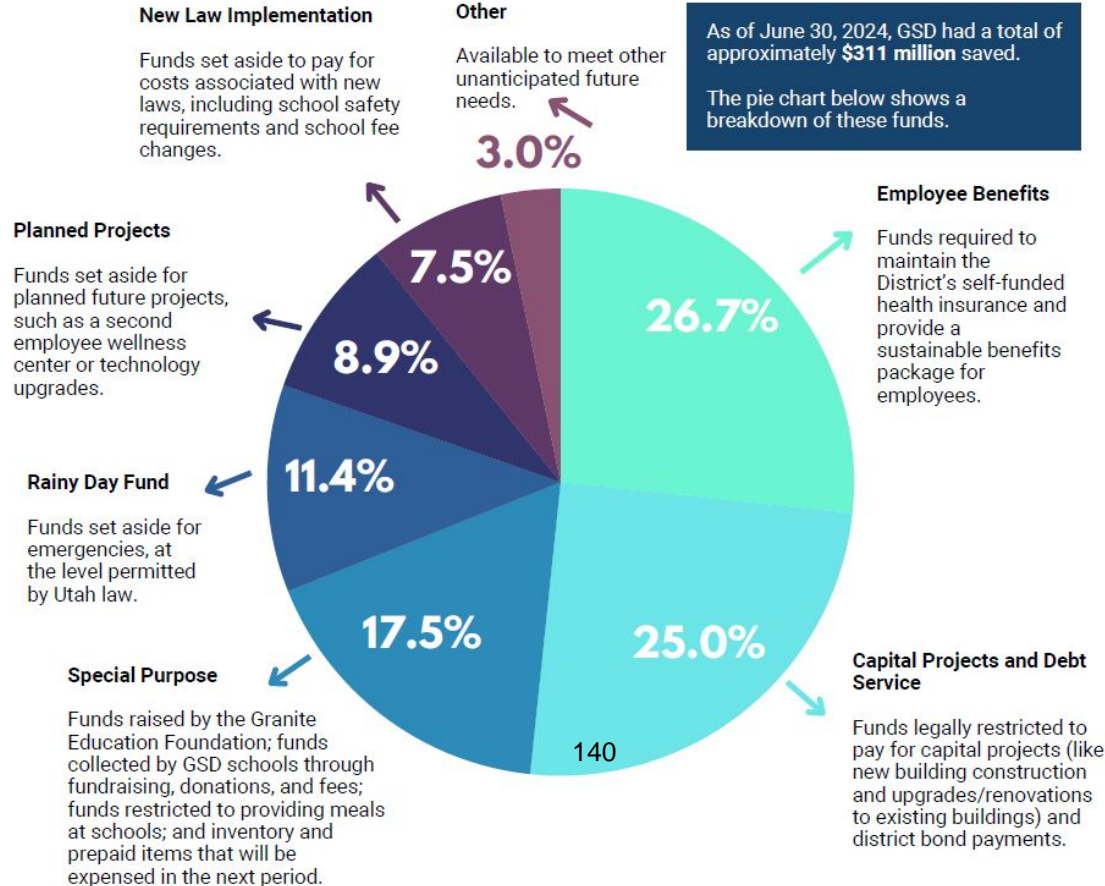


# FY26 Operational Budget Priorities

- Other Priorities Included in 2025-26 Budget (Continued)
  - Operations
    - Brockbank Jr reopening
    - Additional administrative supports in schools (at least 0.5 FTE at each elementary, projected cost of \$1.1 million)
    - School safety requirements per HB84, including school guardians (school guardians required but unfunded by state, approximate cost of \$1.6 million)
    - School fee replacement (loss of approximately \$1.7 million in school fee revenues)
    - Custodial support in newly opened schools (6 FTE)
  - Competitive Compensation / Employees
    - Employee step & lane advancement
    - 1.75% COLA for all employee groups
    - Professional staff funding loss (approximately \$2.2 million)
    - Parental & postpartum leave (unfunded by state, estimated cost of \$500k)



# Granite School District Reserves



# FY26 Proposed Property Tax Rates

Levy	Cert Rate	Rate Adj	Proposed Rate	Proposed Budget
State Basic	0.001379		0.001379	\$ 71,766,546
Voted Local	0.000707		0.000707	36,794,016
Board Local	0.001514	0.000280	0.001794	93,364,165
Charter School	0.000142		0.000142	7,390,029
Capital Local (Regular Capital)	0.000401	0.000019	0.000420	21,857,831
Capital Local (Sch Rebuilds)	0.001083	0.000043	0.001126	58,599,805
Debt Service	0.000643	(0.000009)	0.000634	32,994,917
<b>Totals</b>	<b>0.005869</b>	<b>0.000333</b>	<b>0.006202</b>	<b>\$ 322,767,309</b>



# FY26 Proposed Property Tax Increases

Levy	Rate Adj	% Rate Increase	Increase - Avg Home (\$565k)	Total Revenues
Board Local - Operations	0.000253	6.83%	78.65	13,166,741
Capital Local - Deferred Maintenance	0.000019	0.51%	5.91	988,807
Capital Local - School Rebuilds	0.000043	1.16%	13.37	2,237,826
<b>District Totals</b>	<b>0.000315</b>	<b>8.50%</b>	<b>97.93</b>	<b>16,393,374</b>
Board Local - Charter Lewy Recovery	0.000027	0.73%	8.39	1,405,146
<b>Grand Totals</b>	<b>0.000342</b>	<b>9.23%</b>	<b>106.32</b>	<b>17,798,520</b>



# Property Tax Notices

- Mailed by Salt Lake County Auditor before July 22, 2025
- Salt Lake County Assessor sets the market value of each property
- Other taxing entities also levy taxes - county, city, library, mosquito abatement, special improvement, public safety



# Sample Property Tax Notice

2025 Market Value \$565,200	2025 Proposed Property Tax \$3,124.14	Appeal to County Board of Equalization by 09/15/25
--------------------------------	--	---

## NOTICE OF PROPERTY VALUATION

Assessment Type	COMPARE		RIGHT TO APPEAL
	2025 Market Value	2024 Market Value	
FULL MARKET VALUE	\$565,200	\$545,900	If you believe the assessed value of your property is incorrect, you may begin the appeal process by filing an Appeal Form with the County Auditor by 09/15/25. Visit <a href="http://saltlakecounty.gov/property-tax/">saltlakecounty.gov/property-tax/</a>
RESIDENT EXEMPTION REDUCTION	<254,340>	<245,655>	
TOTAL TAXABLE VALUE	\$310,860	\$300,245	

For detailed property valuation information visit <https://saltlakecounty.gov/assessor>

## NOTICE OF TAX CHANGES

TAXING ENTITY	2025 IF TAX INCREASE APPROVED		2025 IF NO BUDGET CHANGE		2025 CHANGE IF INCREASE APPROVED		2024		RIGHT TO BE HEARD
	Rate	Tax	Rate	Tax	Tax	%	Rate	Tax	A public meeting will be held Date/Time/Place
<a href="#">GRANITE SCHOOL DISTRICT</a>	.004047	1,258.05	.003705	1,151.74	\$106.31	9%	.003921	1,177.28	08/05/25 07:30PM 2500 SOUTH STATE STREET
<a href="#">GRANITE SCHOOL DEBT SVCE</a>	.000634	197.09	.000634	197.09			.000675	202.67	
<a href="#">STATE BASIC SCHOOL LEVY</a>	.001379	428.68	.001379	428.68			.001408	422.74	
<a href="#">UT CHARTER SCHOOL-GRANITE</a>	.000142	44.14	.000142	44.14			.000121	36.33	
<a href="#">SALT LAKE COUNTY</a>	.001134	352.51	.001134	352.51			.001193	358.18	
<a href="#">SALT LAKE COUNTY BOND IS</a>	.000119	36.99	.000119	36.99			.000104	31.23	
<a href="#">HOLLADAY CITY</a>	.001334	414.69	.001334	414.69			.001436	431.15	
<a href="#">SL COUNTY LIBRARY</a>	.000425	132.12	.000425	132.12			.000446	133.91	
<a href="#">SOUTH SL VALLEY MOSQUITO</a>	.000008	2.49	.000008	2.49			.000009	2.70	
<a href="#">COTTONWOOD IMPROVEMENT</a>	.000278	86.42	.000159	49.43	\$36.99	75%	.000166	49.84	HEARING HELD IN NOV 2024
<a href="#">CENTRAL UT WATER CONSERV</a>	.000400	124.34	.000380	118.13	\$6.21	5%	.000400	120.10	08/26/25 06:00PM 1426 E 750 N BLDG 2 CREM
<a href="#">MULTI COUNTY ASSESS/COLL</a>	.000014	4.35	.000014	4.35			.000015	4.50	
<a href="#">COUNTY ASSESS/COLL LEVY</a>	.000136	42.27	.000136	42.26	\$0.01		.000144	43.25	
TOTAL	.010050	3,124.14	.009569	2,974.62			.010038	3,013.86	

144



TAXING ENTITY	2025 IF TAX INCREASE APPROVED		2025 IF NO BUDGET CHANGE		2025 CHANGE IF INCREASE APPROVED		2024	
	Rate	Tax	Rate	Tax	Tax	%	Rate	Tax
<u>GRANITE SCHOOL DISTRICT</u>	.004047	1,258.05	.003705	1,151.74	\$106.31	9%	.003921	1,177.26
<u>GRANITE SCHOOL DEBT SVCE</u>	.000634	197.09	.000634	197.09			.000675	202.67
<u>STATE BASIC SCHOOL LEVY</u>	.001379	428.68	.001379	428.68			.001408	422.74
<u>UT CHARTER SCHOOL-GRANITE</u>	.000142	44.14	.000142	44.14			.000121	36.33
<u>SALT LAKE COUNTY</u>	.001134	352.51	.001134	352.51			.001193	358.18
<u>SALT LAKE COUNTY BOND I/S</u>	.000119	36.99	.000119	36.99			.000104	31.23
<u>HOLLADAY CITY</u>	.001334	414.69	.001334	414.69			.001436	431.15
<u>SL COUNTY LIBRARY</u>	.000425	132.12	.000425	132.12			.000446	133.91
<u>SOUTH SL VALLEY MOSQUITO</u>	.000008	2.49	.000008	2.49			.000009	2.70
<u>COTTONWOOD IMPROVEMENT</u>	.000278	86.42	.000159	49.43	\$36.99	75%	.000166	49.84
<u>CENTRAL UT WATER CONSERV</u>	.000400	124.34	.000380	118.13	\$6.21	5%	.000400	120.10
<u>MULTI COUNTY ASSESS/COLL</u>	.000014	4.35	.000014	4.35			.000015	4.50
<u>COUNTY ASSESS/COLL LEVY</u>	.000136	42.27	.000136	42.26	\$0.01		.000144	43.25
				145				
TOTAL	.010050	3,124.14	.009569	2,974.62			.010038	3,013.86

# Appealing Your Property Value

- If the market value shown on the property valuation notice is higher than what you believe your property is worth, you may appeal to the Board of Equalization
- Appeal form and instructions available at: <https://slco.org/property-tax/>
- Deadline for appeal is September 15, 2025



# Statutory Tax Relief

- Apply through the SL County Treasurer: <https://slco.org/treasurer/tax-relief>
  - Circuit Breaker\* – 66 years old or surviving spouse
  - Indigent\* – 65 years old or receiving disability benefits
  - Hardship\* – Extreme financial hardship, any age may apply
  - Veteran – Service-connected disability/death or active duty
  - Blind
  - Senior Deferral\* – 75 years old, deferral of taxes owed to a later date

**\*Household income requirements exist, check link above for details**



# Recommended Board Motions

- Adopt the 2025-26 budget as published on the District webpage
- Set the 2025 property tax rate to be .006202



# State Funding Challenges - WPU

**WPU**

**+4.00%**

The State legislature increased the Weighted Pupil Unit (WPU - the amount of funding a District gets for each enrolled student) by 4%. ([HB2 - 2025](#))

**Defunded Programs**

**-.41%**

Funding expired or was otherwise eliminated for some programs related to gang prevention, libraries, nursing, and other programs. ([HB3 - 2024](#), [SB2 - 2024](#), [HB2 - 2025](#))

**Cut Programs**

**-.31%**

Funding for CCA, CTSO, and some SPED programs was eliminated. ([HB2 - 2025](#))

**School Fees**

**-.51%**

General and core class fees were eliminated. ([HB344 - 2025](#))

**Prostaff Change**

**-.74%**

Eliminated program and distributed funding through WPU. ([HB2 - 2025](#))

**Voted & Board Change**

**-4.21%**

Three-year impact of the reduced hold-harmless period of guaranteed state funds. ([HB2 - 2025](#))

**School Safety**

**-.47%**

The full financial impacts of school safety legislation ([HB84 - 2024](#)) are yet to be seen, but there is currently no dedicated funding source from the State Legislature to fund the required improvements.

149

**Net Funding Impact**

**-2.65%**

The net result of the above legislation is a little over \$6 million loss in State funding for Granite School District in the current fiscal year, and additional revenue loss in future years.



# The Big Beautiful Bill (FFY26)

- **ESEA Consolidated Funding: \$5.8 Billion down to \$2.0 Billion**

- Title I-D, ESEA: Neglected, Delinquent and At-risk Children and Youth
- Title II-A, ESEA: Supporting Effective Instruction State Grants
- Title III-A, ESEA: English Language Acquisition
- Title IV-A, ESEA: Student Support and Academic
- Education for Homeless Children and Youth (McKinney-Vento)

K-12 Simplified Funding Program: A Single State Formula Grant Program

- **IDEA Consolidated Funding: No Net Change, increase flexibility**

- B611: Pre-School Grants Program - decreased
- B619: National Activities - increased

Grants to States Program

- **Cut Funding**

- Adult Ed: Basic and Literacy Education 150
- Gear Up



# Time for Public Comment



# Recommended Board Motions

- Adopt the 2025-26 budget as published on the District webpage
- Set the 2025 property tax rate to be .006202

