

Board Meeting Documents
October 10, 2023

MINUTES OF THE BOARD MEETING – SEPTEMBER 12, 2023

The Board of Education of the Alpine School District met in a board meeting on Tuesday, September 12, 2023 at 12:07 PM. The meeting took place in the conference room at the Alpine School District office.

Board members present: Board President Sara M. Hacken, Vice President Julie E. King, Stacy M. Bateman, Sarah L. Beeson, Dr. Mark J. Clement, Joylin Lincoln and Ada S. Wilson.

Also present: Superintendent Dr. Shane J. Farnsworth and Business Administrator Rob Smith

Board President Sara Hacken conducted the meeting.

On motion by Mark Clement and seconded by Julie King the meeting adjourned into closed session at 12:08 PM to discuss personnel, property, litigation, and collective bargaining, with Sara Hacken, Julie King, Stacy Bateman, Sarah Beeson, Dr. Mark J. Clement, Sara Hacken, Julie E. King, Joylin Lincoln, and Ada S. Wilson voting in favor.

MINUTES OF THE CLOSED SESSION – SEPTEMBER 12, 2023

The Board of Education of the Alpine School District met in a closed session on Tuesday, September 12, 2023 at 12:08 PM. The meeting was held in a conference room at the Alpine School District office.

Board members present: Board President Sara M. Hacken, Vice President Julie E. King, Stacy M. Bateman, Sarah L. Beeson, Dr. Mark J. Clement, Joylin Lincoln, and Ada S. Wilson.

Also present: Superintendent Dr. Shane J. Farnsworth, and Business Administrator Robert W. Smith.

The purpose of the closed session was to discuss personnel, property, litigation, and collective bargaining.

ADJOURNMENT

On a motion by Sarah Beeson and seconded by Mark Clement, the meeting adjourned at 2:33 PM.

MINUTES OF THE STUDY SESSION – SEPTEMBER 12, 2023

The Board of Education of the Alpine School District met in a study session on Tuesday, September 12, 2023, at 4:00 PM. The study session took place in the board room at the Alpine School District office.

Board members present: Board President Sara M. Hacken, Vice President Julie E. King, Stacy M. Bateman, Sarah L. Beeson, Dr. Mark J. Clement, Joylin Lincoln, and Ada S. Wilson.

Also present: Superintendent Dr. Shane J. Farnsworth, Business Administrator Robert W. Smith, and members of the administrative staff. There were approximately seven others in attendance.

1. School Safety Report

Eric Woodhouse, Director of Operations, and Board Member Julie King gave a debrief on the National Association of School Resource Officers (NASRO) Conference they attended. They discussed Standard Response Protocol and CSTAG trainings (Comprehensive Student Threat Assessment Guidelines) that have taken place since 2022 for administrators, counselors, psychologists and social workers. Eric emphasized that our elementary and secondary school supervisors have made school safety their focus for a long time as cameras have been installed in schools and secure entries created with a buzz in system at the elementary level. A website is being created to help communicate safety and security guidelines for Alpine School District.

The meeting adjourned at 5:10 PM.

MINUTES OF THE BOARD MEETING – SEPTEMBER 12, 2023

The Board of Education of the Alpine School District met in a board meeting on Tuesday, September 12, 2023, at 6:00 PM. The meeting took place in the board room at the Alpine School District office.

Board members present: Board President Sara M. Hacken, Vice President Julie E. King, Stacy M. Bateman, Sarah L. Beeson, Dr. Mark J. Clement, Joylin Lincoln, and Ada S. Wilson.

Also present: Superintendent Dr. Shane J. Farnsworth, Business Administrator Robert W. Smith, and members of the administrative staff. There were approximately 40 others in attendance.

Board President Sara Hacken conducted the meeting.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was offered by Scott Sumner.

RECOGNITIONS

RISE (Remarkable, Inspiring, Selfless, Encouraging) Awards

Joyce Leishman, a bus driver at Grovecrest Elementary was nominated by a grandparent Michelle McDade.

Gavin Burch, a custodian at Black Ridge Elementary was nominated by Principal Heather Jensen.

Nicole Peterson, a counselor at Lehi High was nominated by parent Rachelle Hansen.

Karli Poyfair, a teacher at Eaglecrest Elementary was nominated by parent Mackenzie Carter.

Ben Peterson received the Utah Science Teacher Association Outstanding Sixth Grade Teacher Award

Haylee Stewart, Darci Rhodes and Shelby Watts from East Shore High School received the 2023 Utah Science Teachers Association Outstanding High School Science Department Award.

The following National Champion Teams were recognized:

- Lehi Jr. High – FBLA, Community Service Project
- Westlake High – FCCLA, Chapter Service Portfolio
- Lone Peak High – Educators Rising, Varsity K-3 Children's Literature

COMMUNITY COMMENTS

Tonya Lundgren, Saratoga Springs, shared concerns about student safety because the bus that goes to Lake Mountain Middle School from her neighborhood was discontinued.

Rachel Townsend, represented a program called Family Life Coaching, focuses on family relationships. She would like to share more information about the program with administrators.. Would like information shared with administrators to help families.

Meghan Poll, Saratoga Springs, shared concerns about student safety and requested that buses be reinstated in the Jacobs Ranch neighborhood that have been removed be reinstated.

Online comments from community members were received and read by the Board of Education.

MINUTES

Board President Sara Hacken recommended the approval of the August board meeting minutes. Ada Wilson motioned to approve the August board meeting minutes, Joylin Lincoln seconded it, and the motion passed unanimously.

CLAIMS

Check numbers 00233096 through APPY4EYR totaling \$27,750,594.44 and 00004658 through 00004753 totaling \$881,446.51 with a total of \$28,652,532.91 were presented for the Board's acceptance. **Sarah Beeson motioned to accept the claims, Julie King seconded it, and the motion passed unanimously.**

ROUTINE BUSINESS ITEMS

1. Monthly Budget Summary

The latest budget report was included for the Board's review.

2. Alpine Foundation Report Summary

The latest Alpine Foundation report was included for the Board's review.

3. Personnel Hiring and Releasing Personnel Actions – Certified

Certified Employee – New Hires

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Agla, Kimberly	CTE - Photo/Commercial Art	HS - Timpanogos	08/11/23
Anderson, Cathryn	SPED - (M/M) Resource	ES - Harvest	08/16/23
Barfuss, Chase	World Civilization	MS - Viewpoint	08/24/23
Barlow, Jamie	Grade 1	ES - Dry Creek	08/11/23
Barton, Alyssa	English	HS - Westlake	08/11/23
Bertoch, Rebecca	Kindergarten	ES - Desert Sky	08/11/23

Brande, Amelia	BTS - Open Art Form	ES - Mount Mahogany	08/11/23
Brewer, Taryn	Art Specialist	ES - River Rock	08/11/23
Brooks, Sydney	Counselor	MS - Lakeridge	08/09/23
Bybee, Ariel	Grade 5/6	ES - Hidden Hollow	08/11/23
Carter, Rebecca	Grade 1	ES - Northridge	08/11/23
Coatney, Kimberly	Math	HS - Lone Peak	08/11/23
Cornelsen, Kristen	Dance	HS - Lehi	08/11/23
Cragun, Madeleine	Grade 1	ES - Belmont	08/11/23
Davis, Lindsey	PE Specialist	ES - Hidden Hollow	08/11/23
Dawson, Amy	Art and Financial Literacy	HS - Lehi	08/11/23
Dean, Michelle	Computer Specialist	ES - Cascade	08/11/23
Downs, Sidney	Social Studies	MS - Willowcreek	08/11/23
Emfield, Christy	Grade 3	ES - Freedom	08/16/23
Evans, Elizabeth	Grade 2	ES - Alpine	08/11/23
Findlay, Jason	Orchestra	HS - Timpanogos	08/11/23
Fitzgerald, Kaelea	Kindergarten	ES - Hidden Hollow	08/11/23
Ford, Sierra	SPED - (S/P) Sm. Grp. Autism	ES - Greenwood	08/11/23
Fowles, Abigail	Kindergarten	ES - Orchard	08/11/23
Gardner, Whitney	Grade 6	ES - Cascade	08/11/23
Gibbons, Laurel	Dance	MS - Willowcreek	08/11/23
Glenn, Anna	SPED - (M/M) Resource	HS - Orem	08/11/23
Goodman, Paige	Kindergarten	ES - Cherry Hill	08/21/23
Gowans, Irene	CTE - Agriculture	MS - Viewpoint	08/11/23
Greenwade, Cherree	Grade 2	ES - Cascade	08/11/23
Hall, Erin	PLC Coach	ES - Harbor Point	08/11/23
Harrison, Jessalyn	Health	MS - Viewpoint	08/11/23
Hathaway, Regi	Grade 2	ES - Westfield	08/11/23
Hatton, Elise	Earth Science	MS - Willowcreek	08/11/23
Hendrix, Shari	SPED - (ECE) Preschool	ES - Orem	08/11/23
Hunter, Nonie	Grade 1	ES - Desert Sky	08/11/23
Jimenez, Eliza	Grade 3 - Spanish DLI	ES - Windsor	08/11/23
Kennedy, Emily	Special Education	ES - Dan Peterson	08/11/23
Littlefield, Tricia	Kindergarten	ES - Mount Mahogany	08/11/23
Lopez, German	Grade 4 - Spanish DLI	ES - Orchard	08/11/23
Luke, Desirae	Computer Specialist	ES - Desert Sky	08/11/23
Martinez Castro, Lezlie	SPED - (ECE) Preschool	ES - Cherry Hill	08/11/23
McCord, Olivia	CTE - Foods	MS - Canyon View	08/11/23
Mettmann, Alison	Math	HS - American Fork	08/11/23
Moos, Samantha	SPED - (ECE) Preschool	ES - Lehi	08/11/23
Moss, Kandice	PE Specialist	ES - Cherry Hill	08/22/23
Muir, Spencer	Ballroom	HS - Westlake	08/11/23
Nagata, Candice	Grade 3	ES - Desert Sky	08/11/23
Nelson, Libby	Kindergarten	ES - Eagle Valley	08/11/23
Nguyen, An	SPED - Occupational Therapist	DO - Special Education	08/11/23
Nixon, RuthAnn	Reading Specialist	ES - Lindon/MS - Oak Canyon	08/11/23
Orme, Michelle	Grade 4	ES - Meadow	08/11/23
Owens, Eldred	SPED - (S/P) Behavior	ES - Meadow	08/11/23
Pedraza, Raquel	ELD	MS - Orem	08/11/23
Peterson, Karli	SPED - (S/P) Behavior	ES - Lehi	08/11/23
Pettit, Ashley	Grade 6	ES - Harbor Point	08/11/23
Pieper, Kimi	SPED - (S/P) Behavior	ES - Meadow	08/11/23
Powell, Rebecca	SPED - (ECE) Preschool	ES - Manila	08/11/23
Ramiah, Ellen	English	HS - Mountain View	08/11/23
Rawls, Adrien	Grade 1	ES - Brookhaven	08/11/23

Rice, Melody	Grade 2	ES - Belmont	08/11/23
Rigamoto, Krista	Kindergarten	ES - Desert Sky	08/11/23
Ringger, Kourtne	Computer/Music Specialist	ES - Cedar Ridge	08/11/23
Sasser, Amy	Grade 1	ES - Snow Springs	08/11/23
Schnepf, Brookie	Grade 4	ES - Orem	08/11/23
Sedrick, Melissa	Art Specialist	ES - Eagle Valley	08/11/23
Sexton, Krista	BTS - Art Specialist	ES - Freedom	08/11/23
Shaw, Danielle	SPED - (M/M) Resource	ES - Riverview	08/11/23
Shumway, Elizabeth	CTE - College and Career	MS - Oak Canyon	08/11/23
Shutt, Marianne	SPED - Psychologist	DO - Special Education	08/03/23
Skagen, Sahara	SPED - Speech L/P	DO - Special Education	08/11/23
Smith, Cassidy	English	HS - Lone Peak	08/11/23
Smith, Colleen	Grade 3	ES - Alpine	08/11/23
Smith, Jennifer	Grade 3	ES - Westfield	08/14/23
Sullivan, Kimberlie	Grade 5/6	ES - Thunder Ridge	08/11/23
Teriipaia, Kaleokalani	PE/Health	HS - Skyridge	08/11/23
Thomsen, Lis	SPED - Vision Impaired	DO - Special Education	08/11/23
Tribe, Rebecca	Grade 4	ES - Liberty Hills	08/11/23
Walker, Veronica	English/Guitar	MS - Willowcreek	08/11/23
Warnick, Emily	Physical Education	ES - Windsor	08/11/23
Whittingham, Terri	Specialty	ES - Rocky Mountain	08/11/23
Williams, Autumn	Science	MS - Vista Heights	08/11/23
Winder, Julie	SPED - (M/M) Resource	ES - Manila	08/21/23
Winget, Brian	Art	HS - Polaris	08/11/23
Zabriskie, Brittany	Counselor	ES - Mountain Trails	08/03/23

Certified Employee – Interns

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Baldwin, Rebecca	Grade 4	ES - Manila	08/11/23
Barnes, Larissa	Social Studies	MS - Vista Heights	08/11/23
Cecil, Jessica	Health	HS - Summit	08/11/23

Certified Employee – Rehires

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Anderson, Jordan	English	MS - Pleasant Grove	08/11/23
Bahr, Tamara	Computers	ES - Orem	08/11/23
Bishop, Trevor	Grade 5	ES - Silver Lake	08/11/23
Blair, Natasha	Grade 3	ES - Manila	08/11/23
Clarke, Natalie	Art Specialist	ES - Alpine	08/11/23
Collins, Danaca	Counselor	ES - Forbes/Westmore	08/03/23
Daley, Amber	BTS - Art	ES - Traverse Mountain	08/11/23
Davies, Brooke	Grade 3	ES - Silver Lake	08/11/23
Davis, Tiffany	ELD	MS - Willowcreek	08/11/23
Ereth, Kennedy	Kindergarten	ES - Greenwood	08/11/23
Evans, Elizabeth	Art	MS - Frontier	08/11/23
Ferrell, Tiffany	Art Specialist	ES - Sage Hills	08/11/23
Glasgow, Nicole	Counselor	HS - Summit	08/03/23
Hargadon, Caroline	Social Studies	HS - Skyridge	08/11/23
Hatch, Hayden	Art	MS - Pleasant Grove	08/11/23
Hugh, Briawna	English	MS - Willowcreek	08/11/23
Jordan, Megan	Grade 5	ES - Westmore	08/11/23
Keenan, Katherine	Math	MS - Lakeridge	08/11/23

Matson, Amy	PE Specialist	ES - Sage Hills	08/11/23
McDonald, Aubrey	Art/Ceramics/Painting	HS - Skyridge	08/11/23
McMullin, Karol	Social Studies	HS - Westlake	08/11/23
Murdock, Kristen	SPED - School Psychologist	ES - Trailside	08/03/03
O'Brien, Maryann	Grade 6	ES - Grovecrest	08/11/23
Ortiz, Kendall	Math	HS - American Fork	08/11/23
Renda, David	Social Studies	HS - Cedar Valley	08/11/23
Sampson, Ina	Grade 6	ES - Desert Sky	08/11/23
Spencer, Lauren	SPED - Speech L/P	ES - Saratoga Shores	08/11/23
Stewart, Jessica	Kindergarten	ES - Desert Sky	08/21/23
Stewart, Lucas	Counselor	ES - Brookhaven	08/03/23
Tanton, Courtney	Grade 4	ES - Belmont	08/11/23
Wilkins, Tara	Grade 6	ES - Mount Mahogany	08/11/23

Certified Employee – Resignations

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Alvord, Benjamin	History	MS - Lehi	09/12/23
Baker, Timothy	SPED - Speech L/P	DO - Special Education	05/26/23
Freebarin, Shauna	Special Education	ES - Dan Peterson	05/26/23
Jones, Cynthia	Computer teacher	ES - Desert Sky	05/26/23
Larkin, Jamie	Music Specialist	ES - Windsor	05/26/23
Lystrup, Lisa	Kindergarten	ES - Highland	05/26/23
McCord, Scott	Special Education	ES - Harvest	05/26/23
Ortiz, Samantha	Special Education	MS - Viewpoint	08/18/23
Panter, Julie	Grade 1	ES - Brookhaven	05/26/23
Parry, Megan	CTE/Art	HS - Lehi	05/26/23
Peterson, Dayna	Grade 1	ES - Thunder Ridge	05/26/23
Potts, Rebecca	Grade 1	ES - Rocky Mountain	05/26/23
Sorensen, Jaycee	SPED - (ECE) Preschool	ES - Lehi	05/26/23
Tamaura-Martinez, Ana	Grade 4	ES - Eagle Valley	09/08/23
Valenzuela, Meghan	SPED - (ECE) Preschool	ES - Manila	05/26/23

Personnel Actions – ClassifiedClassified Employee – New Employees

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Allred, Seth	Bus Driver	DO - Transportation	08/09/23
Arellano, Wendy	Office Technician	HS - Orem	08/14/23
Asher, Lacy	N.S. Worker - Traveling Sub,	ES - Mount Mahogany	08/14/23
Bacon, Deloris	Office Technician	HS - Lone Peak	08/14/23
Bills, Edwin Mario	Bus Driver	DO - Transportation	08/09/23
Brown, Stewart	Head Custodian	ES - Greenwood	08/11/23
Budding, Eric	Onsite Tech	DO - Technology	08/03/23
Chadwick, Teresa	Office Technician	ES - Highland	08/14/23
Childs, Lindsay	Office Technician	ES - Deerfield	08/14/23
Christiansen, McKell	N.S. Manager Intern	HS - Lone Peak	08/10/23
Christiansen, John	Bus Driver	DO - Transportation	08/09/23
Clark, Kori	Bus Driver	DO - Transportation	08/09/23
Davis, Justin	Bus Driver	DO - Transportation	08/09/23
Day, Melissa	N.S. Admin Secretary	DO - Nutrition Services	08/28/23
Ducker, Melissa	N.S. Manager Intern	ES - Barratt	08/10/23
Dudley, Stephanie	Media Specialist	ES - Freedom	08/08/23

Evans, Nicole	Bus Driver	DO - Transportation	08/09/23
Fronce, Janessa	Office Technician	MS - Oak Canyon	08/14/23
Griffiths, Ellie	Office Technician	MS - Timberline	08/31/23
Hall, Monica	Office Technician	HS - Timpanogos	08/14/23
Hansen, Kerri	Office Technician	ES - Freedom	08/01/23
Hazelbarth, Ciara	Interpreter	DO Special Education	08/16/23
Hellewell, Betsy	COTA	DO Special Education	08/14/23
Henrie, Gerald	Bus Driver	DO - Transportation	08/09/23
Hernandez, Valeria	Office Technician	MS - Orem	08/14/23
Hertz, Shanna	N.S. Manager	ES - Brookhaven	08/10/23
Jones, Bonnie	Bus Driver	DO - Transportation	08/09/23
Lam, Wai Yi	N.S. Traveling Sub	ES - Legacy	08/14/23
Maddock, Stephanie	Office Technician	ES - Cedar Ridge	08/07/23
Mitchell, Camie	Office Technician	MS - Frontier	08/16/23
Moncur, Anna Lisa	Librarian	ES - Lindon	08/16/23
Ollmann, Kathryn	Office Technician	HS - Skyridge	08/14/23
Ortiz, Carrie	N.S. Traveling Sub	ES - Forbes	08/15/23
Osther, Sara	Office Technician	MS - Lake Mountain	08/14/23
Paxman, Heather	Office Technician	MS - Viewpoint	08/14/23
Rasmussen, Kathy	Office Technician	ES - Lindon	08/14/23
Rhule, Randle	Bus Driver	DO - Transportation	08/09/23
Roberts, Michelle	Office Technician	MS - American Fork	08/14/23
Robinson, Tucker	Heavy Equipment Operator	DO - Physical Facilities	08/17/23
Rowley, Melissa	Office Technician	ES - Westmore	08/14/23
Sears, Gail	Librarian	ES - Windsor	08/08/23
Tauai, Sarah	Office Technician	HS - Westlake	08/14/23
Taylor, Suzanne	Office Technician	HS - Westlake	08/14/23
Walsh, Tiffani	Bus Driver	DO - Transportation	08/09/23
White, Stefanie	Media Specialist	ES - Foothill	08/08/23
Williams, Polly	Office Technician	ES - River Rock	08/14/23
Wilson, Amanda	Admin Secretary	ES - Cedar Valley	08/01/23
Wilson, Scott	Bus Driver	DO - Transportation	08/09/23
Worth, Lorri	Bus Driver	DO - Transportation	08/09/23

Classified Employee – Changes/Transfers

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Adams, Staci	N.S. Manager intern	HS - Mountain View	08/10/23
Anderson, Maggie	N.S. Lead Cook	ES - Pony Express	08/14/23
Atwood, Linda	Finance Receipt Secretary	HS - Lone Peak	07/25/23
Barnes, Jennifer	Office Technician	MS - Lake Mountain	08/14/23
Baymiller, Brent	Transportation Driver	DO - Transportation	08/09/23
Bryant, Jodi	N.S. Manager	ES - Highland	08/10/23
Burnham, Verleen	N.S. Lead Cook	ES - Dry Creek	08/14/23
Cattelain, Stacy	General Secretary	HS - Orem	08/01/23
Colson, Cori	Librarian	ES - Freedom	08/08/23
Coombs, Alice	Librarian	ES - Greenwood	08/08/23
Farnsworth, Leita	N.S. Worker - Traveling Sub	ES - Aspen	08/07/23
Flegel, Heather	Transportation Driver	DO - Transportation	08/09/23
Gonzalez, Margarita	Office Technician	HS - Pleasant Grove	08/14/23
Harding, Kenneth	Head Custodian	HS - American Fork	08/28/23
Harper, Alan	Head Custodian	MS - Canyon View	08/23/23
Haslam, Sandra	N.S. Manager	DO - Nutrition Services	08/10/23

Heelis, Mia	N.S. Manager	ES - Meadow	08/10/23
Hendrickson, Emily	N.S. Roving Manager	DO - Nutrition Services	08/10/23
Hiatt, Sandra	Administrative Secretary	ES - Cascade	08/01/23
Loveless, Sharlene	N.S. Lead Cook	ES - Harvest	08/14/23
Markle, Shauna	Buyer	DO - Purchasing	08/14/23
McCleery, Leslie	General Secretary	MS - Lake Mountain	08/01/23
Menlove, Paul	Driver	DO - Transportation	08/09/23
Montgomery, Debbie	Media Specialist	ES - Desert Sky	08/08/23
Murray, Jodie	Administrative Secretary	ES - Windsor	08/01/23
Oropeza, Alejandra	N.S. Manager	ES - Desert Sky	08/10/23
Osuna, Ana	N.S. Manager	ES - Saratoga Shores	08/10/23
Pace, Lori	N.S. Manager	MS - American Fork	08/07/23
Phillips, Torri	Assessment Admin. Secretary	DO - Educational Services	08/01/23
Rawson, Carol	General Secretary	MS - Timberline	08/21/23
Rhea, Natalie	N.S. Coordinator	DO - Nutrition Services	08/01/23
Schramm, Christine	General Secretary	HS - Timpanogos	08/01/23
Velasquez, Debbie	Office Technician	ES - Cascade	08/14/23
Wilde, Brooke	Librarian	ES - Rocky Mountain	08/08/23
Williamson, Jesse	Electrician Foreman	DO - Maintenance	08/15/23

Classified Employee – Resignations/Terms

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Ballantyne, Becky	N.S. Traveling Sub	ES - Forbes	05/26/23
Cowan, Nathen	Onsite Tech	DO - Technology	08/31/23
McElheny, Rylee	N.S. Traveling Sub	DO - Nutrition Services	08/31/23
Miller, April	Office Technician	ES - Black Ridge	05/26/23
Rothey, Thom	Bus Driver	DO - Transportation	08/16/23
Vawdrey, Glen	Head Custodian	HS - American Fork	08/31/23

4. Student Trip Requests

The student trip requests were included for the Board's review.

5. LEA-Specific Licenses

The LEA Specific License applications were included for the Board's review.

Superintendent Farnsworth recommended approval of the routine business. Stacy Bateman motioned to approve the routine business, it was seconded by Mark Clement and the motion passed unanimously.

ACTION ITEM

1. Policy No. 3138 – Administrative Travel Allowance (Retire)

Superintendent Farnsworth recommended approval to retire Policy 3138 – Administrative Travel Allowance. Kraig Brinkerhoff, Executive Director of Legal Services, addressed questions from the Board. He explained that this policy is identical to Policy 4728 – Policy Allowance. Both policies are recommended for retirement because the information is on page 133 of the Business Services Manual. **Sarah Beeson motioned to retire Policy 3138, Joylin Lincoln seconded it, and the motion passed unanimously.**

2. Policy No. 4728 – Policy Allowance (Retire)

Superintendent Farnsworth recommended approval to retire Policy 4728 – Policy Allowance. Joylin Lincoln motioned to retire Policy 4728, Mark Clement seconded it, and the motion passed unanimously.

3. Policy No. 4758 – Conference Travel (Retire)

Superintendent Farnsworth recommended approval to retire Policy 4758. Kraig Brinkerhoff explained the policy is not necessary because the current guidelines are in the handbook. **Sarah Beeson motioned to retire Policy 4758, Julie King seconded it, and the motion passed unanimously.**

4. Updated Special Education Manual

Superintendent Farnsworth recommended approval of the Updated Special Education Manual. Dr. Analis Ruiz, Executive Director of Equity, Inclusion and Student Support, and Ryan Burke, Director of Special Education, addressed questions from the Board. Ryan explained that most of the updates in the manual are provided by the state. Board member Joylin Lincoln said she would be voting no because she disagrees with how the state handles local control. **Ada Wilson motioned to approve the updated special education manual; Julie King seconded it, and the motion passed six to one with Sara Hacken, Julie King, Stacy Bateman, Sarah Beeson, Mark Clement, and Ada Wilson voting in favor, and Joylin Lincoln voting against.**

REPORTS

1. Membership Report

Superintendent Farnsworth reported on the current enrollment numbers as of September 1, 2023. Overall, elementary numbers are lower than the projected and secondary schools are higher than expected.

BOARD MEMBERS' AND SUPERINTENDENT'S REPORTS AND INFORMATION ITEMS

Julie King commented on the membership report. She said she appreciates the investment the Board has made in building new schools, and providing satellites, and trailers. She also thanked the communities for their patience.

Ada Wilson reported that the Equity Committee has begun a study of the Dual Language Immersion programs. Last week was the ASD Foundation Shooting for the Stars Golf Tournament which helps to raise money for the Summer STARS Reading Program. She thanked all of the sponsors and friends who participated.

Sara Hacken reported on the Policy Committee. She appreciates the work continuing to be done for school safety and the committee will be updating the district's policy.

Stacy Bateman reported that the external auditors have completed their audit with no recommendations. She also shared that class size reduction is the focus of the Finance Committee and will be discussed in an upcoming study session.

Superintendent Farnsworth shared that the time for the district reconfiguration RFP had to be extended. The committee is currently reviewing the proposals and will make their recommendation at the next board meeting.

ADJOURNMENT

On motion by Mark Clement and seconded by Sarah Beeson, the meeting adjourned at 6:47 PM.

MINUTES OF THE BOARD MEETING – SEPTEMBER 19, 2023

The Board of Education of the Alpine School District met in a board meeting on Tuesday, September 19, 2023 at 8:30 AM. The meeting took place in the conference room at Mountainland Technical College in Lehi, Utah.

Board members present: Board President Sara M. Hacken, Vice President Julie E. King, Stacy M. Bateman, Sarah L. Beeson, Dr. Mark J. Clement, Joylin Lincoln and Ada S. Wilson.

Also present: Superintendent Dr. Shane J. Farnsworth.
Board President Sara Hacken conducted the meeting.

On motion by Julie King and seconded by Ada Wilson the meeting adjourned into closed session at 8:31 AM to discuss personnel, property, litigation, and collective bargaining, with Sara Hacken, Julie King, Stacy Bateman, Sarah Beeson, Dr. Mark J. Clement, Sara Hacken, Julie E. King, Joylin Lincoln, and Ada S. Wilson voting in favor.

MINUTES OF THE CLOSED SESSION – SEPTEMBER 19, 2023

The Board of Education of the Alpine School District met in a closed session on Tuesday, September 19, 2023 at 8:32 AM. The meeting was held in a conference room at the Alpine School District office.

Board members present: Board President Sara M. Hacken, Vice President Julie E. King, Stacy M. Bateman, Sarah L. Beeson, Dr. Mark J. Clement, Joylin Lincoln, and Ada S. Wilson.

Also present: Superintendent Dr. Shane J. Farnsworth.

The purpose of the closed session was to discuss personnel, property, litigation, and collective bargaining.

ADJOURNMENT

On a motion by Sarah Beeson and seconded by Mark Clement, the meeting adjourned at 1:00 PM.

MINUTES OF THE STUDY SESSION – SEPTEMBER 26, 2023

The Board of Education of the Alpine School District met in a study session on Tuesday, September 26, 2023 at

4:00 PM. The study session took place in the board room at the Alpine School District office.

Board members present: Board President Sara M. Hacken, Vice President Julie E. King, Stacy M. Bateman, Sarah L. Beeson, Dr. Mark J. Clement, Joylin Lincoln, and Ada S. Wilson.

Also present: Superintendent Dr. Shane J. Farnsworth, Business Administrator Robert W. Smith, and members of the administrative staff. There were eight others in attendance.

1. Report on World Languages

Jody Lindsay, World Language Content Specialist, gave a report on the World Language Program in the district. Currently, there are nine languages taught in Alpine School District. They are ASL, Chinese, French, German, Italian, Japanese, Korean, Portuguese, and Spanish. In 2023, 499 students earned the Seal of Biliteracy, which was the highest in the state.

2. Board Governance

Board member Julie King led a discussion on chapter two in the book *Nuance* by Michael Fullan.

The meeting adjourned at 5:16 PM.

MINUTES OF THE BOARD MEETING – SEPTEMBER 26, 2023

The Board of Education of the Alpine School District met in a board meeting on Tuesday, September 26, 2023 at

4:00 PM. The study session took place in the board room at the Alpine School District office.

Board members present: Board President Sara M. Hacken, Vice President Julie E. King, Stacy M. Bateman, Sarah L. Beeson, Dr. Mark J. Clement, Joylin Lincoln, and Ada S. Wilson.

Also present: Superintendent Dr. Shane J. Farnsworth, Business Administrator Robert W. Smith, and members of the administrative staff. There were approximately 79 others in attendance.

Board Member Julie King conducted the meeting.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was offered by Rob Smith.

INSPIRATIONAL THOUGHT OR REFLECTION

An inspirational thought was shared by Erin Grygle.

RECOGNITIONS

You Make a Difference Recognitions for Cedar Ridge Elementary

Support Professionals:

- Niel Corry
- Cynthia Clemesha

Teachers:

- Reed Willmore
- Peggy Lowry
- Joye Lefrandt

Volunteers:

- Erin Grygla
- Heather Curtis

Student Recognitions For Cedar Ridge Elementary

- June Sundwall – Kindergarten
- Rosalie Vasquez – First Grade
- Robert Miller – Second Grade
- Edmund Martinez – Third Grade
- Sydney Garrett – Fourth Grade
- Lucy Knowlton – Fifth Grade
- Brynn Wright – Sixth Grade
- Tilly Dujardin – Small Group

Cedar Ridge Elementary Overview

Principal Carl Stubbs reported on the great things happening at Cedar Ridge Elementary. He is grateful for the warm welcome he has received as the new principal this year.

COMMUNITY COMMENTS

Jameson Carr commented about the Title IX report that was in the media last week.

Online comments from members of the community were received and read by the Board of Education.

ROUTINE BUSINESS ITEMS

1. Student Trip Requests

The student trip requests were included for the Board's review.

2. LEA Specific Licenses

The LEA Specific License applications were included for the Board's review.

Superintendent Farnsworth recommended approval of the routine business. Board member King raised concerns that one of the trip requests was longer than the three days allowed. A letter

requesting an exception for an additional day was added to the trip applications. Board President Hacken noted that several groups are going to the same location, but at different costs. She emphasized that student trips need to be cost effective for families, and educational. **Ada Wilson motioned to approve the routine business, Sara Hacken seconded it, and the motion passed unanimously.**

ACTION ITEM

1. Appointment of Business Administrator/Clerk-Treasurer on the Board

Board President Sara Hacken said that Rob Smith has been the business administrator in ASD for 21 years and has announced his retirement. Richard Stowell from USBA facilitated the hiring process for hiring a new business administrator. A committee made up of 20 individuals from the community participated in the initial application screening process. The Board reviewed the applications and rankings from the committee. They were impressed with the caliber and qualifications of those who applied and were interviewed. **President Hacken announced that Jason Sundberg will be the new business administrator for Alpine School District.** Superintendent Farnsworth and the Board thanked Rob for his years of service and voiced their support for Jason Sundberg. **Julie King motioned to approve the appointment of Jason Sundberg as the business administrator for Alpine School District, Stacy Bateman seconded it, and the motion passed unanimously. Mr. Sundberg will be sworn in as the business administrator at the end of October.**

2. Final Approval of the FY24 TSSA Plan

Superintendent Farnsworth recommended approval of the FY24 TSSA Plans. Sara Hacken motioned to approve the FY24 TSSA Plans, Mark Clement seconded it, and the motion passed unanimously.

3. Altria Settlement

Superintendent Farnsworth recommended approval of the Altria Settlement. He explained that this is a part of the litigation ASD and other districts have been involved with over the negative effects of vaping. The litigation has been discussed in a closed session, but requires approval in an open board meeting. **Mark Clement motioned to approve the Altria Settlement, Ada Wilson seconded it, and the motion passed unanimously.**

4. Policy 5330 – Peanut and Severe Food Allergy (Retire)

Superintendent Farnsworth recommended approval to retire Policy 5330 – Peanut and Severe Food Allergy. Components of this policy will be merged with Policy 5520 – Wellness, Nutrition, and Physical Activity. **Julie King motioned to approve the retirement of Policy 5330, Stacy Bateman seconded it, and the motion passed unanimously.**

5. Resolution 2023-016 – Authorizing Westlake Band Trailer Excess for Disposition

Superintendent Farnsworth recommended approval of Resolution 2023-016 to authorize declaring the Westlake band trailer as excess for disposition. Sara Hacken motioned to approve Resolution 2023-016, Joylin seconded it, and the motion passed unanimously.

DISCUSSION/ACTION ITEMS

1. Policy 5146 – School Fees & Fee Waivers (Updated)

Kraig Brinkerhoff, Executive Director of Legal Services, said Policy 5146 has been vetted and revised by the Business Services team. It was reviewed by the policy committee and it is now compliant and up to date with updated rule. **Joylin Lincoln motioned to move this to an action item and approve the policy. The motion was seconded by Sara Hacken and it passed unanimously.**

2. Policy 5520 – Wellness, Nutrition, and Physical Activity (Updated)

Kraig Brinkerhoff reported that Policy 5520 has been updated by the Director of Nutritional Services including the new rules that have been put in place. **Mark Clement motioned to move this to an action item and approve the updated policy, and Stacy Bateman seconded it. Julie King made a substitute motion to change 3.1.1 to “Alpine School District is committed to student safety and works with guardians to accommodate children with food allergies through the breakfast and lunch program available at schools. Forms ([hyperlink](#)) regarding those accommodations are available and information regarding treatment of food allergies and self-administering medication can be found in Policy 5410 ([hyperlink](#))”.** Julie explained she is requesting this amendment to Policy 5520 to clarify the difference between an accommodation through the lunch program versus parents who need to fill out a form for the student to carry an Epinephrine injection. Mark Clement voiced his concern that the policy was being edited during the meeting. **Julie King motioned to approve the substitute motion to amend Policy 5520, Stacy Bateman seconded it, and the motion passed 6 to 1, with Sara Hacken, Julie King, Stacy Bateman, Sarah Beeson, Joylin Lincoln, and Ada Wilson voting in favor, and Mark Clement voting against. Stacy Bateman motioned to approve Policy 5520 – Wellness, Nutrition and Physical Activity as amended, Joylin Lincoln seconded it, and the motion passed unanimously.**

3. Policy 5406 – Student Dismissal (Updated)

Kraig Brinkerhoff said that Policy 5406 did not have a statement of policy and needed updating. He clarified that in 1.2 it clarifies how parents might go about excusing their students. The address for the state code was also updated. **Joylin Lincoln motioned to move Policy 5406 to an action item and for approval. Sara Hacken seconded the motion and it passed unanimously.**

BOARD MEMBERS’ AND SUPERINTENDENT’S REPORTS AND INFORMATION ITEMS

Mark Clement reported that the Pleasant Grove community worked to restore the “G” on the mountain this week and light it with LED lights.

Ada Wilson thanked the businesses who donated their time to help at our schools during the United Way Day of Caring.

Stacy Bateman reported that the cluster meetings are underway and the schools in the Lehi Cluster met today.

Sara Hacken reported on the BYU CITES Conference she attended. The topic was social capital (community involvement), which is declining nationwide, except in Utah.

Superintendent Farnsworth reported that during the summer, the Board authorized the staff to accept an RFP to study district reconfiguration. Bids were received and reviewed by a committee led by Kraig Brinkerhoff. Those who submitted proposals also made presentations to the committee. The bid was awarded to MGT, a company out of Florida. This selection was made because they will charge a flat fee for the duration of the process, they have significant experience in working with public education, and came with strong recommendations from other companies they have worked with. MGT is an out of state company and can give an unbiased view of the data. Dr. Farnsworth said a timeline will be established and shared in a future board meeting.

ADJOURNMENT

On motion by Ada Wilson and seconded by Joylin Lincoln, the meeting adjourned at 7:05 PM.

Claims Report September 2023

Bank No	Check No	Check Date	Vendor No / Name	Batch No	Type	Check Amount	Void?
51	00234621	9/1/2022	999704 AMERICAN FORK HIGH STIPEND VENDOR	704024	C	20.00 V	
	00234637	9/1/2022	999704 AMERICAN FORK HIGH STIPEND VENDOR	704024	C	10.00 V	
	00234638	9/1/2022	999704 AMERICAN FORK HIGH STIPEND VENDOR	704024	C	10.00 V	
	00234639	9/1/2022	999704 AMERICAN FORK HIGH STIPEND VENDOR	704024	C	15.00 V	
	00234643	9/1/2022	999704 AMERICAN FORK HIGH STIPEND VENDOR	704024	C	40.00 V	
	00234646	9/1/2022	999704 AMERICAN FORK HIGH STIPEND VENDOR	704024	C	15.00 V	
	00234648	9/1/2022	999704 AMERICAN FORK HIGH STIPEND VENDOR	704024	C	15.00 V	
	00234661	9/1/2022	999704 AMERICAN FORK HIGH STIPEND VENDOR	704024	C	10.00 V	
	00234672	9/1/2022	999417 FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717021	C	3.00 V	
	00234700	9/1/2022	999735 LEHI HIGH STIPEND VENDOR	735040	C	22.50 V	
	00234701	9/1/2022	999735 LEHI HIGH STIPEND VENDOR	735040	C	15.00 V	
	00234702	9/1/2022	999735 LEHI HIGH STIPEND VENDOR	735040	C	15.00 V	
	00234711	9/1/2022	999735 LEHI HIGH STIPEND VENDOR	735040	C	17.50 V	
	00234716	9/1/2022	999735 LEHI HIGH STIPEND VENDOR	735040	C	10.00 V	
	00234723	9/1/2022	999735 LEHI HIGH STIPEND VENDOR	735040	C	25.00 V	
	00234725	9/1/2022	999735 LEHI HIGH STIPEND VENDOR	735040	C	15.00 V	
	00234749	9/1/2022	999441 LEHI JR HIGH STIPEND VENDOR	741018	C	15.00 V	
	00234764	9/1/2022	999450 LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	20.00 V	
	00234804	9/1/2022	999754 OREM HIGH STIPEND	754030	C	13.95 V	
	00234809	9/1/2022	999478 PLEASANT GROVE JR HIGH STIPEND VENDOR	778024	C	5.00 V	
	00234823	9/1/2022	999478 PLEASANT GROVE JR HIGH STIPEND VENDOR	778024	C	22.00 V	
	00234826	9/1/2022	999478 PLEASANT GROVE JR HIGH STIPEND VENDOR	778024	C	10.00 V	
	00234830	9/1/2022	999478 PLEASANT GROVE JR HIGH STIPEND VENDOR	778024	C	6.00 V	
	00234838	9/1/2022	999789 WESTLAKE HIGH STIPEND VENDOR	789026	C	55.00 V	
	00234847	9/1/2022	999789 WESTLAKE HIGH STIPEND VENDOR	789026	C	32.00 V	
	00234863	9/1/2022	999490 VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	12.50 V	
	00234876	9/1/2022	999490 VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	15.00 V	
	00234883	9/1/2022	999494 MOUNTAIN RIDGE STIPEND VENDOR	794023	C	20.00 V	
	00234885	9/1/2022	999494 MOUNTAIN RIDGE STIPEND VENDOR	794023	C	15.00 V	
	00234888	9/1/2022	999494 MOUNTAIN RIDGE STIPEND VENDOR	794023	C	10.00 V	
	00234889	9/1/2022	999494 MOUNTAIN RIDGE STIPEND VENDOR	794023	C	10.00 V	
	00234890	9/1/2022	999494 MOUNTAIN RIDGE STIPEND VENDOR	794023	C	10.00 V	
	00234896	9/1/2022	999494 MOUNTAIN RIDGE STIPEND VENDOR	794023	C	30.00 V	
	00235148	9/8/2022	999417 FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717029	C	37.00 V	
	00235204	9/8/2022	999478 PLEASANT GROVE JR HIGH STIPEND VENDOR	778034	C	19.00 V	
	00235219	9/8/2022	999779 PLEASANT GROVE HIGH STIPEND VENDOR	779029	C	35.00 V	
	00235222	9/8/2022	999779 PLEASANT GROVE HIGH STIPEND VENDOR	779029	C	2.00 V	
	00235256	9/8/2022	999789 WESTLAKE HIGH STIPEND VENDOR	789032	C	45.00 V	
	00235272	9/8/2022	999789 WESTLAKE HIGH STIPEND VENDOR	789032	C	30.00 V	
	00235309	9/8/2022	999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796036	C	10.00 V	
	00235741	9/15/2022	999704 AMERICAN FORK HIGH STIPEND VENDOR	704034	C	20.00 V	
	00235755	9/15/2022	999405 AMERICAN FORK JR HIGH STIPEND VENDOR	705034	C	15.00 V	
	00235762	9/15/2022	999405 AMERICAN FORK JR HIGH STIPEND VENDOR	705034	C	10.00 V	
	00235798	9/15/2022	999739 MOUNTAIN VIEW STIPEND VENDOR	739009	C	45.00 V	
	00235799	9/15/2022	999739 MOUNTAIN VIEW STIPEND VENDOR	739009	C	38.41 V	
	00235819	9/15/2022	999779 PLEASANT GROVE HIGH STIPEND VENDOR	779034	C	40.00 V	
	00235828	9/15/2022	999485 OAK CANYON STIPEND VENDOR	785021	C	10.00 V	
	00235832	9/15/2022	999485 OAK CANYON STIPEND VENDOR	785021	C	25.00 V	
	00235833	9/15/2022	999485 OAK CANYON STIPEND VENDOR	785021	C	15.00 V	
	00235836	9/15/2022	999485 OAK CANYON STIPEND VENDOR	785021	C	20.00 V	
	00235837	9/15/2022	999485 OAK CANYON STIPEND VENDOR	785021	C	2.00 V	
	00235842	9/15/2022	999485 OAK CANYON STIPEND VENDOR	785021	C	2.00 V	
	00235867	9/15/2022	999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	15.00 V	
	00235869	9/15/2022	999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	18.00 V	
	00235875	9/15/2022	999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	14.00 V	
	00235878	9/15/2022	999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	15.00 V	
	00235879	9/15/2022	999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	15.00 V	
	00235889	9/15/2022	999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	20.00 V	
	00235890	9/15/2022	999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	15.00 V	
	00235897	9/15/2022	999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	30.00 V	
	00235903	9/15/2022	999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	10.00 V	
	00235911	9/15/2022	999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	12.00 V	
	00235915	9/15/2022	999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	15.00 V	
	00235920	9/15/2022	999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	27.00 V	
	00235933	9/15/2022	999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	20.00 V	
	00235935	9/15/2022	999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	13.00 V	
	00235938	9/15/2022	999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	43.00 V	
	00235939	9/15/2022	999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	25.00 V	
	00235941	9/15/2022	999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	14.00 V	
	00235943	9/15/2022	999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	12.00 V	
	00236375	9/22/2022	999405 AMERICAN FORK JR HIGH STIPEND VENDOR	705039	C	12.00 V	
	00236386	9/22/2022	999405 AMERICAN FORK JR HIGH STIPEND VENDOR	705039	C	10.00 V	
	00236394	9/22/2022	999721 CEDAR VALLEY HIGH STIPEND	721045	C	22.50 V	
	00236407	9/22/2022	999735 LEHI HIGH STIPEND VENDOR	735054	C	20.00 V	
	00236410	9/22/2022	999737 LONE PEAK STIPEND VENDOR	737047	C	15.00 V	
	00236413	9/22/2022	999737 LONE PEAK STIPEND VENDOR	737047	C	12.00 V	
	00236420	9/22/2022	999737 LONE PEAK STIPEND VENDOR	737047	C	25.00 V	
	00236422	9/22/2022	999737 LONE PEAK STIPEND VENDOR	737047	C	12.00 V	
	00236425	9/22/2022	999737 LONE PEAK STIPEND VENDOR	737047	C	35.00 V	
	00236427	9/22/2022	999737 LONE PEAK STIPEND VENDOR	737047	C	12.00 V	
	00236430	9/22/2022	999737 LONE PEAK STIPEND VENDOR	737047	C	10.00 V	
	00236436	9/22/2022	999737 LONE PEAK STIPEND VENDOR	737047	C	15.00 V	
	00236441	9/22/2022	999737 LONE PEAK STIPEND VENDOR	737047	C	10.00 V	
	00236445	9/22/2022	999737 LONE PEAK STIPEND VENDOR	737047	C	18.00 V	
	00236449	9/22/2022	999737 LONE PEAK STIPEND VENDOR	737047	C	10.00 V	
	00236454	9/22/2022	999737 LONE PEAK STIPEND VENDOR	737047	C	25.00 V	
	00236457	9/22/2022	999737 LONE PEAK STIPEND VENDOR	737047	C	12.00 V	
	00236459	9/22/2022	999737 LONE PEAK STIPEND VENDOR	737047	C	10.00 V	
	00236463	9/22/2022	999737 LONE PEAK STIPEND VENDOR	737047	C	12.00 V	

Claims Report September 2023

00236465	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	15.00 V
00236470	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	15.00 V
00236479	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	20.00 V
00236480	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	10.00 V
00236494	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	35.00 V
00236497	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	12.00 V
00236501	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	12.00 V
00236507	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	7.00 V
00236511	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	10.00 V
00236514	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	12.00 V
00236522	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	10.00 V
00236531	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	10.00 V
00236585	9/22/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790039	C	55.00 V
00236591	9/22/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790039	C	15.00 V
00236599	9/22/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794039	C	15.00 V
00236603	9/22/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794039	C	25.37 V
00236608	9/22/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796047	C	25.00 V
00236926	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	15.00 V
00236941	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	10.00 V
00236951	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	10.00 V
00236952	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	10.00 V
00236953	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	12.00 V
00236954	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	10.00 V
00236967	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	10.00 V
00236969	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	10.00 V
00236976	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	49.00 V
00236978	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	7.00 V
00236990	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	10.00 V
00236991	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	12.00 V
00236994	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	5.00 V
00237010	9/29/2022	999737	LONE PEAK STIPEND VENDOR	737052	C	35.00 V
00237014	9/29/2022	999737	LONE PEAK STIPEND VENDOR	737052	C	20.00 V
00237031	9/29/2022	999754	OREM HIGH STIPEND	754046	C	27.00 V
00237037	9/29/2022	999754	OREM HIGH STIPEND	754046	C	27.00 V
00237040	9/29/2022	999754	OREM HIGH STIPEND	754046	C	27.00 V
00237044	9/29/2022	999754	OREM HIGH STIPEND	754046	C	27.00 V
00237050	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	30.00 V
00237056	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	25.00 V
00237059	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	30.00 V
00237062	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	30.00 V
00237064	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	30.00 V
00237066	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	20.00 V
00237068	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	25.00 V
00237072	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	15.00 V
00237078	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	25.00 V
00237080	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	16.00 V
00237084	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	30.00 V
00237086	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	30.00 V
00237087	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	10.00 V
00237093	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	30.00 V
00237094	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	30.00 V
00237111	9/29/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778046	C	10.00 V
00237124	9/29/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784060	C	30.00 V
00237132	9/29/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786051	C	20.00 V
00237134	9/29/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786051	C	146.20 V
00237138	9/29/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786051	C	20.00 V
00237143	9/29/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789047	C	30.00 V
00237151	9/29/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705043	C	24.76 V
00251622	5/4/2023	008222	LEIGH TOLBOE	009876	C	45.00 V
00253820	6/1/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704195	C	53.00 V
00257599	6/22/2023	999991	STIPEND VENDOR	092325	C	185.44 V
00259653	7/27/2023	041441	HYLON-KOBURN CHEMICALS INC	000548	C	487.21 V
00259670	7/27/2023	035564	GENEVA ROCK PRODUCTS	000559	C	46.62 V
00259808	7/27/2023	003719	LUCAS FLORIN	000510	C	75.00 V
00259922	8/3/2023	999996	STIPEND VENDOR	000885	C	25.70 V
00260430	8/10/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786018	C	535.00 V
00260431	8/10/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786018	C	200.00 V
00261019	8/24/2023	999996	STIPEND VENDOR	001439	C	14.44 V
00261447	8/31/2023	999996	STIPEND VENDOR	001592	C	34.65 V
00261491	8/31/2023	999991	STIPEND VENDOR	092435	C	42.44 V
00261752	8/31/2023	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750019	C	45.00 V
00261917	8/31/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	160.00 V
00262039	9/7/2023	000239	MAD SCREEN PRINTING	001440	C	1,267.60 N
00262040	9/7/2023	005432	ALSCO	001556	C	133.32 N
00262041	9/7/2023	009672	BATTERY SYSTEMS INC	001556	C	2,846.24 N
00262042	9/7/2023	013609	BRYSON SALES & SERVICE INC	001556	C	2,345.71 N
00262043	9/7/2023	023910	CRUS OIL INC	001556	C	254.51 N
00262044	9/7/2023	032257	FASTENAL	001556	C	876.47 N
00262045	9/7/2023	006564	FLEET CHARGE SELECT	001556	C	6,197.90 N
00262046	9/7/2023	040872	HOSE & RUBBER SUPPLY	001556	C	363.26 N
00262047	9/7/2023	043708	INTERSTATE BILLING SERV INC	001556	C	640.00 N
00262048	9/7/2023	043950	JACK'S TIRE & OIL	001556	C	3,302.60 N
00262049	9/7/2023	000026	JACKSON GROUP PETERBILT	001556	C	551.38 N
00262050	9/7/2023	005886	KEN GARFF CHEVROLET	001556	C	179.85 N
00262051	9/7/2023	045601	KENWORTH SALE CO	001556	C	1,309.46 N
00262052	9/7/2023	084948	THOMAS PETROLEUM	001556	C	29,748.11 N
00262053	9/7/2023	096594	WHEELER MACHINERY COMPANY	001556	C	171.24 N
00262054	9/7/2023	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	001580	C	140.17 N
00262055	9/7/2023	019768	CODALE ELECTRIC SUPPLY INC	001580	C	238.78 N
00262056	9/7/2023	021820	CONSOLIDATED ELECTRICAL DIST	001580	C	205.00 N
00262057	9/7/2023	024160	CUTLER'S INC	001580	C	83.71 N

Claims Report September 2023

00262058	9/7/2023	032257	FASTENAL	001580	C	9.71 N
00262059	9/7/2023	007138	INTERMOUNTAIN GOLF CARS	001580	C	29.00 N
00262060	9/7/2023	044725	JOHNSTONE SUPPLY	001580	C	130.86 N
00262061	9/7/2023	044806	JONES PAINT AND GLASS	001580	C	73.38 N
00262062	9/7/2023	056723	MOUNTAINLAND SUPPLY COMPANY	001580	C	145.23 N
00262063	9/7/2023	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	001580	C	231.66 N
00262064	9/7/2023	001457	RPM AUTO PARTS, INC	001580	C	23.09 N
00262065	9/7/2023	037277	STOTZ EQUIPMENT	001580	C	103.07 N
00262066	9/7/2023	093252	VINYL INDUSTRIES LLC	001580	C	331.90 N
00262067	9/7/2023	019768	CODALE ELECTRIC SUPPLY INC	001665	C	1,169.99 N
00262068	9/7/2023	056723	MOUNTAINLAND SUPPLY COMPANY	001665	C	320.83 N
00262069	9/7/2023	065860	PLATT ELECTRICAL SUPPLY INC.	001665	C	751.52 N
00262070	9/7/2023	079690	STANDARD PLUMBING SUPPLY CO	001665	C	3.58 N
00262071	9/7/2023	003461	FOOD SERVICE SUPPLY	001726	C	7,707.36 N
00262072	9/7/2023	004125	VALLEY OFFICE SYSTEMS	001735	C	85.63 N
00262073	9/7/2023	019766	COBALT REFRIGERATION, INC.	001751	C	225.00 N
00262074	9/7/2023	019768	CODALE ELECTRIC SUPPLY INC	001769	C	8.62 N
00262075	9/7/2023	058164	NATIONAL EQUIPMENT CORP	001769	C	126.75 N
00262076	9/7/2023	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	001769	C	19.92 N
00262077	9/7/2023	006886	APPLIED INDUSTRIAL TECH INC	001774	C	41.66 N
00262078	9/7/2023	009896	BECK'S SANITATION, INC	001774	C	1,579.60 N
00262079	9/7/2023	011282	BISCO	001774	C	73.82 N
00262080	9/7/2023	030601	BORDER STATES	001774	C	69.82 N
00262081	9/7/2023	012601	BRADY INDUSTRIES INC	001774	C	644.98 N
00262082	9/7/2023	019768	CODALE ELECTRIC SUPPLY INC	001774	C	3,311.63 N
00262083	9/7/2023	024160	CUTLER'S INC	001774	C	30.92 N
00262084	9/7/2023	031480	ERIKS NORTH AMERICA	001774	C	289.80 N
00262085	9/7/2023	035564	GENEVA ROCK PRODUCTS	001774	C	46.62 N
00262086	9/7/2023	037913	H & E EQUIPMENT SERVICES LLC	001774	C	630.00 N
00262087	9/7/2023	043950	JACK'S TIRE & OIL	001774	C	205.00 N
00262088	9/7/2023	044806	JONES PAINT AND GLASS	001774	C	519.03 N
00262089	9/7/2023	005886	KEN GARFF CHEVROLET	001774	C	143.78 N
00262090	9/7/2023	046590	KTS ACOUSTICAL PRODUCTS, INC	001774	C	472.56 N
00262091	9/7/2023	056723	MOUNTAINLAND SUPPLY COMPANY	001774	C	735.67 N
00262092	9/7/2023	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	001774	C	428.76 N
00262093	9/7/2023	071366	RHINEHART OIL	001774	C	2,264.89 N
00262094	9/7/2023	001457	RPM AUTO PARTS, INC	001774	C	268.14 N
00262095	9/7/2023	079620	SPRINKLER SUPPLY CO., INC	001774	C	1,335.40 N
00262096	9/7/2023	080289	STATEFIRE DC SPECIALTIES	001774	C	2,884.20 N
00262097	9/7/2023	082901	TANNER'S RADIATOR AND A/C	001774	C	1,836.95 N
00262098	9/7/2023	084948	THOMAS PETROLEUM	001774	C	1,607.79 N
00262099	9/7/2023	093252	VINYL INDUSTRIES LLC	001774	C	7,298.00 N
00262100	9/7/2023	004074	LIFEMED SAFETY INC	001784	C	219.45 N
00262101	9/7/2023	001035	EMBRACE EDUCATION	001795	C	40,330.01 N
00262102	9/7/2023	002779	ALL WEATHER WATERPROOFING	001796	C	15,180.00 N
00262103	9/7/2023	050929	MARSHALL INDUSTRIES INC	001796	C	7,386.84 N
00262104	9/7/2023	076462	SHAW INDUSTRIES INC	001796	C	13,640.32 N
00262105	9/7/2023	092311	VALENTINER CRANE BRUNJES ONYON ARCHITECT	001796	C	29,450.00 N
00262106	9/7/2023	025791	DEPT OF HEALTH & HUMAN SERVICES	001797	C	215,208.76 N
00262107	9/7/2023	004728	MINT JULEP DESIGN LLC	001804	C	1,928.27 N
00262108	9/7/2023	006398	NORTH POINT ELEMENTARY PTA	001804	C	87.50 N
00262109	9/7/2023	007323	REWARDS PLUS LLC	001804	C	720.00 N
00262110	9/7/2023	024040	CURRICULUM ASSOCIATES LLC	001822	C	1,466.50 N
00262111	9/7/2023	019766	COBALT REFRIGERATION, INC.	001852	C	325.00 N
00262112	9/7/2023	025791	DEPT OF HEALTH & HUMAN SERVICES	001866	C	470,672.93 N
00262113	9/7/2023	008490	801VISUAL	001872	C	4,000.00 N
00262114	9/7/2023	006969	MICHAEL HUESTIS	001872	C	753.00 N
00262115	9/7/2023	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001872	C	2,438.00 N
00262116	9/7/2023	005098	I DECLARE CO	001880	C	5,182.70 N
00262117	9/7/2023	999996	STIPEND VENDOR	001881	C	90.00 N
00262118	9/7/2023	999996	STIPEND VENDOR	001885	C	122.16 N
00262119	9/7/2023	999996	STIPEND VENDOR	001885	C	154.98 N
00262120	9/7/2023	087456	IMAGING CAPITAL - CANON FINANCIAL SERV	001887	C	805.19 N
00262121	9/7/2023	056415	MT STATE SCHOOLBOOK DEPOSITORY	001891	C	1,607.87 N
00262122	9/7/2023	000202	BYU	001922	C	500.00 N
00262123	9/7/2023	056715	MOUNTAINLAND TECHNOLOGY COLLEGE	001922	C	500.00 N
00262124	9/7/2023	000428	SNOW COLLEGE	001922	C	1,000.00 N
00262125	9/7/2023	003035	SOUTHERN UTAH UNIVERSITY	001922	C	2,000.00 N
00262126	9/7/2023	003098	UNIVERSITY OF UTAH	001922	C	500.00 N
00262127	9/7/2023	014593	CACHE VALLEY ELECTRIC	001935	C	960.00 N
00262128	9/7/2023	008255	MIKE GILGEN CONSTRUCTION	001935	C	800.00 N
00262129	9/7/2023	096243	WESTLAND CONSTRUCTION	001935	C	1,789,428.55 N
00262130	9/7/2023	008443	TEAM UP ATHLETICS	001937	C	1,645.00 N
00262131	9/7/2023	008472	NICHOLAS REX	001938	C	320.00 N
00262132	9/7/2023	003034	CHENG & TSUI	001943	C	96.99 N
00262133	9/7/2023	056325	MOUNTAIN ALARM	001975	C	1,805.00 N
00262134	9/7/2023	040685	HORIZON HOME HEALTH/KIDS	001988	C	14,932.50 N
00262135	9/7/2023	091081	ROCKY MOUNTAIN POWER	001995	C	129,838.16 N
00262136	9/7/2023	016250	TOWN OF CEDAR FORT	001995	C	2,597.30 N
00262137	9/7/2023	999996	STIPEND VENDOR	002000	C	102.24 N
00262138	9/7/2023	039859	HERFF JONES	001530	C	2,701.36 N
00262139	9/7/2023	019766	COBALT REFRIGERATION, INC.	001599	C	325.00 N
00262140	9/7/2023	069223	QUALITY DESIGN COUNTERTOPS	001599	C	1,583.00 N
00262141	9/7/2023	006675	STRING INSTRUMENT REPAIR	001599	C	85.00 N
00262142	9/7/2023	081795	SUMMERHAYS MUSIC CENTER	001599	C	89.91 V
00262143	9/7/2023	008458	MACHINERY CONSULTANTS INC	001794	C	14,950.00 N
00262144	9/7/2023	006999	LANGUAGE TESTING INTERNATIONAL	001826	C	146.00 N
00262145	9/7/2023	048445	LINDON CITY	001826	C	200.00 N
00262146	9/7/2023	052474	MEADOW GOLD DAIRIES	001834	C	13,927.14 N
00262147	9/7/2023	001681	FUI TAOTUA	001838	C	500.00 N
00262148	9/7/2023	007138	INTERMOUNTAIN GOLF CARS	001838	C	9,400.00 N

Claims Report September 2023

00262149	9/7/2023	004358	KIP CHRISTENSEN	001838	C	450.00 N
00262150	9/7/2023	082491	SWIRE COCA-COLA USA	001838	C	696.92 N
00262151	9/7/2023	003208	UTAH STATE UNIVERSITY EASTERN	001838	C	7,416.00 N
00262152	9/7/2023	999996	STIPEND VENDOR	001848	C	18.00 N
00262153	9/7/2023	999996	STIPEND VENDOR	001848	C	900.00 N
00262154	9/7/2023	999996	STIPEND VENDOR	001848	C	21.75 N
00262155	9/7/2023	999996	STIPEND VENDOR	001848	C	26.60 N
00262156	9/7/2023	999996	STIPEND VENDOR	001848	C	48.75 N
00262157	9/7/2023	999996	STIPEND VENDOR	001848	C	40.60 N
00262158	9/7/2023	999996	STIPEND VENDOR	001848	C	84.80 N
00262159	9/7/2023	999996	STIPEND VENDOR	001848	C	20.00 N
00262160	9/7/2023	999996	STIPEND VENDOR	001848	C	78.80 N
00262161	9/7/2023	999996	STIPEND VENDOR	001848	C	35.45 N
00262162	9/7/2023	999996	STIPEND VENDOR	001848	C	289.75 N
00262163	9/7/2023	999996	STIPEND VENDOR	001848	C	9.50 N
00262164	9/7/2023	999996	STIPEND VENDOR	001848	C	20.00 N
00262165	9/7/2023	999996	STIPEND VENDOR	001896	C	125.00 N
00262166	9/7/2023	082500	SYSO INTERMOUNTAIN FOOD SERVICE	001900	C	608,151.14 N
00262167	9/7/2023	040193	HIGHLAND CITY	001990	C	8,633.99 N
00262168	9/7/2023	061689	OREM CITY CORP UTILITIES	001990	C	2,029.16 N
00262169	9/7/2023	999991	STIPEND VENDOR	092436	C	540.51 N
00262170	9/7/2023	999991	STIPEND VENDOR	092436	C	64.52 N
00262171	9/7/2023	999991	STIPEND VENDOR	092436	C	82.99 N
00262172	9/7/2023	999991	STIPEND VENDOR	092436	C	65.50 N
00262173	9/7/2023	999991	STIPEND VENDOR	092436	C	48.21 N
00262174	9/7/2023	999991	STIPEND VENDOR	092436	C	94.91 N
00262175	9/7/2023	999991	STIPEND VENDOR	092436	C	349.70 N
00262176	9/7/2023	999991	STIPEND VENDOR	092436	C	583.41 N
00262177	9/7/2023	999991	STIPEND VENDOR	092436	C	148.62 N
00262178	9/7/2023	999991	STIPEND VENDOR	092436	C	92.09 N
00262179	9/7/2023	999991	STIPEND VENDOR	092436	C	128.97 N
00262180	9/7/2023	999991	STIPEND VENDOR	092436	C	56.85 N
00262181	9/7/2023	999991	STIPEND VENDOR	092436	C	166.17 N
00262182	9/7/2023	999991	STIPEND VENDOR	092436	C	254.80 N
00262183	9/7/2023	999991	STIPEND VENDOR	092436	C	133.95 N
00262184	9/7/2023	999991	STIPEND VENDOR	092436	C	24.04 N
00262185	9/7/2023	999991	STIPEND VENDOR	092436	C	204.10 N
00262186	9/7/2023	999991	STIPEND VENDOR	092436	C	52.01 N
00262187	9/7/2023	999991	STIPEND VENDOR	092436	C	223.03 N
00262188	9/7/2023	999991	STIPEND VENDOR	092436	C	149.54 N
00262189	9/7/2023	999991	STIPEND VENDOR	092436	C	98.84 N
00262190	9/7/2023	999991	STIPEND VENDOR	092436	C	148.75 N
00262191	9/7/2023	999991	STIPEND VENDOR	092436	C	195.78 N
00262192	9/7/2023	999991	STIPEND VENDOR	092436	C	186.54 N
00262193	9/7/2023	999991	STIPEND VENDOR	092436	C	34.06 N
00262194	9/7/2023	999991	STIPEND VENDOR	092436	C	45.06 N
00262195	9/7/2023	999991	STIPEND VENDOR	092436	C	127.59 N
00262196	9/7/2023	999991	STIPEND VENDOR	092436	C	360.38 N
00262197	9/7/2023	999991	STIPEND VENDOR	092436	C	94.52 N
00262198	9/7/2023	999991	STIPEND VENDOR	092436	C	58.03 N
00262199	9/7/2023	999991	STIPEND VENDOR	092436	C	57.90 N
00262200	9/7/2023	999991	STIPEND VENDOR	092436	C	62.49 N
00262201	9/7/2023	999991	STIPEND VENDOR	092436	C	122.94 N
00262202	9/7/2023	999991	STIPEND VENDOR	092436	C	44.15 N
00262203	9/7/2023	999991	STIPEND VENDOR	092436	C	43.82 N
00262204	9/7/2023	999991	STIPEND VENDOR	092436	C	28.49 N
00262205	9/7/2023	999991	STIPEND VENDOR	092436	C	68.38 N
00262206	9/7/2023	999991	STIPEND VENDOR	092436	C	178.49 N
00262207	9/7/2023	999991	STIPEND VENDOR	092436	C	344.27 N
00262208	9/7/2023	999991	STIPEND VENDOR	092436	C	227.81 N
00262209	9/7/2023	999991	STIPEND VENDOR	092436	C	344.20 N
00262210	9/7/2023	999991	STIPEND VENDOR	092436	C	188.38 N
00262211	9/7/2023	999991	STIPEND VENDOR	092436	C	153.79 N
00262212	9/7/2023	999991	STIPEND VENDOR	092436	C	94.52 N
00262213	9/7/2023	999991	STIPEND VENDOR	092436	C	249.36 N
00262214	9/7/2023	999991	STIPEND VENDOR	092436	C	232.20 N
00262215	9/7/2023	999991	STIPEND VENDOR	092436	C	202.79 N
00262216	9/7/2023	999991	STIPEND VENDOR	092436	C	99.76 N
00262217	9/7/2023	999991	STIPEND VENDOR	092436	C	618.84 N
00262218	9/7/2023	999991	STIPEND VENDOR	092436	C	303.46 N
00262219	9/7/2023	999991	STIPEND VENDOR	092436	C	39.23 N
00262220	9/7/2023	999991	STIPEND VENDOR	092436	C	215.63 N
00262221	9/7/2023	052474	MEADOW GOLD DAIRIES	634704	C	8,037.01 N
00262222	9/7/2023	000470	ADP LEMCO INC	001444	C	630.00 N
00262223	9/7/2023	008349	AUDIO ENHANCEMENT	001547	C	2,520.17 N
00262224	9/7/2023	020095	COLONIAL FLAG	001667	C	55.00 N
00262225	9/7/2023	007000	LEVEL LEARNING, DBA LEVEL CHINESE	001667	C	3,000.00 N
00262226	9/7/2023	057047	BERT MURDOCK MUSIC	001707	C	1,696.00 N
00262227	9/7/2023	007813	FISHER'S TECHNOLOGY	001707	C	488.00 N
00262228	9/7/2023	040924	HOUGHTON MIFFLIN HARCOURT	001707	C	2,862.50 N
00262229	9/7/2023	012601	BRADY INDUSTRIES INC	001714	C	622.61 N
00262230	9/7/2023	021630	CONSERVE-A-WATT LIGHTING	001714	C	2,438.00 N
00262231	9/7/2023	008368	DESKS INC OF UTAH	001714	C	620.00 N
00262232	9/7/2023	041441	HYLON-KOBURN CHEMICALS INC	001714	C	1,264.26 N
00262233	9/7/2023	005873	PREMIER MEDICAL DISTRIBUTION	001714	C	154.56 N
00262234	9/7/2023	069150	PYRAMID SCHOOL PRODUCTS	001714	C	431.40 N
00262235	9/7/2023	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	001714	C	2,901.17 N
00262236	9/7/2023	092170	VALCOM	001714	C	11,511.00 N
00262237	9/7/2023	094680	WAXIE SANITARY SUPPLY	001714	C	1,028.28 N
00262238	9/7/2023	002872	WELCH EQUIPMENT COMPANY INC	001714	C	81.38 N
00262239	9/7/2023	014593	CACHE VALLEY ELECTRIC	001737	C	300.00 N

Claims Report September 2023

00262240	9/7/2023	000301	EXPERCOM	001737	C	659.85 N
00262241	9/7/2023	092170	VALCOM	001737	C	39,565.20 N
00262242	9/7/2023	005348	WORKSPACE ELEMENTS	001766	C	7,913.24 N
00262243	9/7/2023	064564	PERMA BOUND BOOKS	001767	C	128.25 N
00262244	9/7/2023	056731	MOVIE LICENSING USA, SWANK	001772	C	511.00 N
00262245	9/7/2023	000180	PACIFIC OFFICE AUTOMATION	001772	C	902.29 N
00262246	9/7/2023	092170	VALCOM	001773	C	2,160.00 N
00262247	9/7/2023	001980	BOUNTIFUL HIGH SCHOOL	001802	C	666.00 N
00262248	9/7/2023	008499	GARTH LOVELL	001802	C	175.00 N
00262249	9/7/2023	008493	MASTERY CODING INC	001802	C	1,995.00 N
00262250	9/7/2023	006969	MICHAEL HUESTIS	001802	C	4,000.00 N
00262251	9/7/2023	090726	UTAH HIGH SCHOOL ACTIVITIES	001802	C	7,700.00 N
00262252	9/7/2023	001372	COGNIA	001821	C	12,000.00 N
00262253	9/7/2023	030185	EDUCATORS MUTUAL FLEXIBLE SPENDING	001823	C	5,026.79 N
00262254	9/7/2023	030163	EMI HEALTH	001823	C	25,149.97 N
00262255	9/7/2023	004269	ARETELABS	001828	C	375.00 N
00262256	9/7/2023	008454	7 MINDSETS ACADEMY	001832	C	4,500.00 N
00262257	9/7/2023	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	001714	C	1,335.00 N
00262258	9/7/2023	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001842	C	23,618.40 N
00262259	9/7/2023	007105	DUNCAN OSBORN	001843	C	400.00 N
00262260	9/7/2023	008496	TUCKER COLLINGS	001843	C	350.00 N
00262261	9/7/2023	999996	STIPEND VENDOR	001847	C	147.00 N
00262262	9/7/2023	019766	COBALT REFRIGERATION, INC.	001857	C	2,932.52 N
00262263	9/7/2023	000162	DURANGO HIGH SCHOOL	001857	C	700.00 N
00262264	9/7/2023	007893	JARED LESCOE	001857	C	2,000.00 N
00262265	9/7/2023	006969	MICHAEL HUESTIS	001857	C	3,000.00 N
00262266	9/7/2023	067810	PRINTING REPAIR SERVICE	001857	C	140.00 N
00262267	9/7/2023	001405	PRO GROWER SUPPLY	001857	C	780.04 N
00262268	9/7/2023	008466	TRI STATE DISTRIBUTORS INC	001857	C	889.00 N
00262269	9/7/2023	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001857	C	2,021.58 N
00262270	9/7/2023	043042	INFINITY TOURS AND EVENTS	001865	C	12,500.00 N
00262271	9/7/2023	043042	INFINITY TOURS AND EVENTS	001874	C	78,720.00 N
00262272	9/7/2023	007000	LEVEL LEARNING, DBA LEVEL CHINESE	001877	C	3,000.00 N
00262273	9/7/2023	999996	STIPEND VENDOR	001888	C	119.00 N
00262274	9/7/2023	048371	LIGHTSPEED TECHNOLOGIES	001892	C	1,548.00 N
00262275	9/7/2023	000152	ARBITERPAY TRUST ACCOUNT	001903	C	5,317.50 N
00262276	9/7/2023	002112	ASPEN MEDIA WORKS	001903	C	500.00 N
00262277	9/7/2023	064245	JW PEPPER	001903	C	187.99 N
00262278	9/7/2023	008481	MADISON JACKSON	001903	C	330.00 N
00262279	9/7/2023	060340	NORCON INC.	001903	C	1,850.00 N
00262280	9/7/2023	082520	T MOBILE OFFICE	001903	C	0.96 N
00262281	9/7/2023	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001903	C	1,890.00 N
00262282	9/7/2023	008419	WEBER BALLROOM - HEATHER CRAGUN	001903	C	735.00 N
00262283	9/7/2023	056723	MOUNTAINLAND SUPPLY COMPANY	001906	C	996.26 N
00262284	9/7/2023	002175	PECK ROCK WASTE SERVICES	001906	C	50.00 N
00262285	9/7/2023	006689	MR RAD'S COOKIE DOUGH STUDIO	001909	C	287.00 N
00262286	9/7/2023	006675	STRING INSTRUMENT REPAIR	001909	C	85.00 N
00262287	9/7/2023	008392	ACE RECYCLING & DISPOSAL	001921	C	10,050.00 N
00262288	9/7/2023	018695	CITY SANITATION	001921	C	1,701.76 N
00262289	9/7/2023	022774	COSTCO MEMBERSHIP	001924	C	193.05 N
00262290	9/7/2023	000168	ZOEY WHITE	001926	C	800.00 N
00262291	9/7/2023	006999	LANGUAGE TESTING INTERNATIONAL	001932	C	195.00 N
00262292	9/7/2023	008435	NATIONAL CENTER FOR CIVIC INNOVATION INC	001932	C	5,750.00 N
00262293	9/7/2023	002666	WOODWIND & BRASSWIND	001936	C	305.00 N
00262294	9/7/2023	072794	ROSETTA STONE LTD	001944	C	5,000.00 N
00262295	9/7/2023	090726	UTAH HIGH SCHOOL ACTIVITIES	001945	C	35.00 N
00262296	9/7/2023	008502	MULLEN COUGHLIN LLC	001946	C	35,636.50 N
00262297	9/7/2023	004502	CDW GOVERNMENT LLC	001953	C	7,000.00 N
00262298	9/7/2023	016600	CENTRA COM	001953	C	2,455.34 N
00262299	9/7/2023	040675	HOME DEPOT	001970	C	653.41 N
00262300	9/7/2023	056723	MOUNTAINLAND SUPPLY COMPANY	001970	C	65.19 N
00262301	9/7/2023	006675	STRING INSTRUMENT REPAIR	001971	C	243.00 N
00262302	9/7/2023	026751	DISNEYLAND RESORT	001972	C	30,143.00 N
00262303	9/7/2023	017893	CHILD SUPPORT SERVICES OFFICE OF RECOVER	001978	C	3,104.81 N
00262304	9/7/2023	000390	CONSTANTINO LAW OFFICE, P.C.	001978	C	1,429.76 N
00262305	9/7/2023	006518	HALLIDAY WATKINS & MANN PC	001978	C	36.00 N
00262306	9/7/2023	005008	JOHNSON MARK, LLC	001978	C	539.93 N
00262307	9/7/2023	054196	MIDLAND FUNDING LLC	001978	C	448.73 N
00262308	9/7/2023	007229	MINNESOTA CHILD SUPPORT PAYMENT CENTER	001978	C	828.00 N
00262309	9/7/2023	056374	MOUNTAIN LAND COLLECTIONS INC	001978	C	1,374.73 N
00262310	9/7/2023	006762	NEBRASKA CHILD SUPPORT PAYMENT CENTER	001978	C	100.00 N
00262311	9/7/2023	003391	OFFICE OF THE ATTORNEY GENERAL	001978	C	1,160.00 N
00262312	9/7/2023	006033	SECOND ROUND SUB LLC	001978	C	1,155.38 N
00262313	9/7/2023	007582	STATE DISTRIBUTION UNIT - SDU	001978	C	150.00 N
00262314	9/7/2023	005543	THE LAW OFFICES OF KIRK A CULLIMORE LLC	001978	C	839.59 N
00262315	9/7/2023	008099	DIMENSION X, INC.	001992	C	80,000.00 N
00262316	9/7/2023	999991	STIPEND VENDOR	001993	C	185.44 N
00262317	9/7/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	001993	C	535.00 N
00262318	9/7/2023	004138	SUMMIT ENERGY LLC	002014	C	6,290.80 N
00262319	9/7/2023	091600	UTAH STATE TAX COMMISSION	002015	C	1,467,467.63 N
00262320	9/7/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717023	C	112.00 N
00262321	9/7/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717023	C	67.00 N
00262322	9/7/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717023	C	27.00 N
00262323	9/7/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723020	C	28.00 N
00262324	9/7/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723020	C	20.00 N
00262325	9/7/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723020	C	30.00 N
00262326	9/7/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723020	C	89.50 N
00262327	9/7/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723020	C	102.00 N
00262328	9/7/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723020	C	100.00 N
00262329	9/7/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723020	C	102.00 N
00262330	9/7/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723020	C	99.00 N

Claims Report September 2023

	00262331	9/7/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723020	C	30.00 N
	00262332	9/7/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723020	C	30.00 N
	00262333	9/7/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723020	C	40.00 N
	00262334	9/7/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723020	C	30.00 N
	00262335	9/7/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723020	C	30.00 N
	00262336	9/7/2023	999735	LEHI HIGH STIPEND VENDOR	735032	C	35.00 N
	00262337	9/7/2023	999735	LEHI HIGH STIPEND VENDOR	735032	C	45.00 N
	00262338	9/7/2023	999735	LEHI HIGH STIPEND VENDOR	735032	C	100.00 N
	00262339	9/7/2023	999735	LEHI HIGH STIPEND VENDOR	735032	C	30.00 N
	00262340	9/7/2023	999735	LEHI HIGH STIPEND VENDOR	735032	C	30.00 N
	00262341	9/7/2023	999735	LEHI HIGH STIPEND VENDOR	735032	C	25.00 N
	00262342	9/7/2023	999735	LEHI HIGH STIPEND VENDOR	735032	C	15.00 N
	00262343	9/7/2023	999735	LEHI HIGH STIPEND VENDOR	735032	C	35.00 N
	00262344	9/7/2023	999735	LEHI HIGH STIPEND VENDOR	735032	C	200.00 N
	00262345	9/7/2023	999735	LEHI HIGH STIPEND VENDOR	735032	C	200.00 N
	00262346	9/7/2023	999735	LEHI HIGH STIPEND VENDOR	735032	C	45.00 N
	00262347	9/7/2023	999735	LEHI HIGH STIPEND VENDOR	735032	C	80.00 N
	00262348	9/7/2023	999735	LEHI HIGH STIPEND VENDOR	735032	C	80.00 N
	00262349	9/7/2023	999735	LEHI HIGH STIPEND VENDOR	735032	C	35.00 N
	00262350	9/7/2023	999735	LEHI HIGH STIPEND VENDOR	735032	C	15.00 N
	00262351	9/7/2023	999735	LEHI HIGH STIPEND VENDOR	735032	C	30.00 N
	00262352	9/7/2023	999735	LEHI HIGH STIPEND VENDOR	735032	C	45.00 N
	00262353	9/7/2023	999735	LEHI HIGH STIPEND VENDOR	735032	C	80.00 N
	00262354	9/7/2023	999737	LONE PEAK STIPEND VENDOR	737035	C	10.00 N
	00262355	9/7/2023	999737	LONE PEAK STIPEND VENDOR	737035	C	15.00 N
	00262356	9/7/2023	999737	LONE PEAK STIPEND VENDOR	737035	C	10.00 N
	00262357	9/7/2023	999737	LONE PEAK STIPEND VENDOR	737035	C	107.00 N
	00262358	9/7/2023	999737	LONE PEAK STIPEND VENDOR	737035	C	92.00 N
	00262359	9/7/2023	999737	LONE PEAK STIPEND VENDOR	737035	C	150.00 N
	00262360	9/7/2023	999737	LONE PEAK STIPEND VENDOR	737035	C	45.00 N
	00262361	9/7/2023	999737	LONE PEAK STIPEND VENDOR	737035	C	30.00 N
	00262362	9/7/2023	999737	LONE PEAK STIPEND VENDOR	737035	C	10.00 N
	00262363	9/7/2023	999737	LONE PEAK STIPEND VENDOR	737035	C	105.00 N
	00262364	9/7/2023	999737	LONE PEAK STIPEND VENDOR	737035	C	35.00 N
	00262365	9/7/2023	999737	LONE PEAK STIPEND VENDOR	737035	C	10.00 N
	00262366	9/7/2023	999737	LONE PEAK STIPEND VENDOR	737035	C	533.00 N
	00262367	9/7/2023	999737	LONE PEAK STIPEND VENDOR	737035	C	10.00 N
	00262368	9/7/2023	999737	LONE PEAK STIPEND VENDOR	737035	C	35.00 N
	00262369	9/7/2023	999737	LONE PEAK STIPEND VENDOR	737035	C	10.00 N
	00262370	9/7/2023	999737	LONE PEAK STIPEND VENDOR	737035	C	20.00 N
	00262371	9/7/2023	999737	LONE PEAK STIPEND VENDOR	737035	C	10.00 N
	00262372	9/7/2023	999737	LONE PEAK STIPEND VENDOR	737035	C	35.00 N
	00262373	9/7/2023	999737	LONE PEAK STIPEND VENDOR	737035	C	10.00 N
	00262374	9/7/2023	999737	LONE PEAK STIPEND VENDOR	737035	C	40.00 N
	00262375	9/7/2023	999737	LONE PEAK STIPEND VENDOR	737035	C	

Claims Report September 2023

00262422	9/7/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778028	C	98.00 N
00262423	9/7/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778028	C	57.00 N
00262424	9/7/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778028	C	65.00 N
00262425	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	108.30 N
00262426	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	98.00 N
00262427	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	30.00 N
00262428	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	30.00 N
00262429	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	70.00 N
00262430	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	45.00 N
00262431	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	40.00 N
00262432	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	45.00 N
00262433	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	25.00 N
00262434	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	25.00 N
00262435	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	102.00 N
00262436	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	15.00 N
00262437	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	125.00 N
00262438	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	98.00 N
00262439	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	15.00 N
00262440	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	45.00 N
00262441	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	30.00 N
00262442	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	135.00 N
00262443	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	25.00 N
00262444	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	30.00 N
00262445	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	45.00 N
00262446	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	35.00 N
00262447	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	35.00 N
00262448	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	35.00 N
00262449	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	25.00 N
00262450	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	30.00 N
00262451	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	20.00 N
00262452	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	47.00 N
00262453	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	50.00 N
00262454	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	15.00 N
00262455	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	75.00 N
00262456	9/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784042	C	20.00 N
00262457	9/7/2023	999485	OAK CANYON STIPEND VENDOR	785014	C	15.00 N
00262458	9/7/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786035	C	200.00 N
00262459	9/7/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786035	C	100.00 N
00262460	9/7/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786035	C	45.00 N
00262461	9/7/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789037	C	231.00 N
00262462	9/7/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789037	C	117.00 N
00262463	9/7/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789037	C	482.00 N
00262464	9/7/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789037	C	61.00 N
00262465	9/7/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789037	C	52.00 N
00262466	9/7/2023	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790031	C	35.00 N
00262467	9/7/2023	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790031	C	25.00 N
00262468	9/7/2023	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790031	C	37.00 N
00262469	9/7/2023	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790031	C	35.00 N
00262470	9/7/2023	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790031	C	18.00 N
00262471	9/7/2023	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790031	C	14.00 N
00262472	9/7/2023	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790031	C	12.00 N
00262473	9/7/2023	999494	MOUNTAIN RIDGE STIPEND VENDOR	794023	C	174.00 N
00262474	9/7/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796029	C	90.00 N
00262475	9/14/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704032	C	200.00 N
00262476	9/14/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704032	C	202.00 N
00262477	9/14/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704032	C	300.00 N
00262478	9/14/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705029	C	40.00 N
00262479	9/14/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705029	C	20.00 N
00262480	9/14/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705029	C	16.00 N
00262481	9/14/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705029	C	20.00 N
00262482	9/14/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705029	C	11.00 N
00262483	9/14/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705029	C	20.00 N
00262484	9/14/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705029	C	20.00 N
00262485	9/14/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705029	C	20.00 N
00262486	9/14/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705029	C	15.00 N
00262487	9/14/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705029	C	15.00 N
00262488	9/14/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705029	C	15.00 N
00262489	9/14/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705029	C	20.00 N
00262490	9/14/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705029	C	36.00 N
00262491	9/14/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705029	C	15.00 N
00262492	9/14/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705029	C	10.00 N
00262493	9/14/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705029	C	15.00 N
00262494	9/14/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705029	C	15.00 N
00262495	9/14/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705029	C	10.00 N
00262496	9/14/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705029	C	43.00 N
00262497	9/14/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705029	C	81.00 N
00262498	9/14/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705029	C	16.00 N
00262499	9/14/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705029	C	15.00 N
00262500	9/14/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705029	C	10.00 N
00262501	9/14/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705029	C	10.00 N
00262502	9/14/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705029	C	10.00 N
00262503	9/14/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705029	C	15.00 N
00262504	9/14/2023	999411	CANYON VIEW STIPEND VENDOR	711030	C	40.96 N
00262505	9/14/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717028	C	32.00 N
00262506	9/14/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717028	C	65.00 N
00262507	9/14/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717028	C	104.00 N
00262508	9/14/2023	999721	CEDAR VALLEY HIGH STIPEND	721036	C	10.00 N
00262509	9/14/2023	999721	CEDAR VALLEY HIGH STIPEND	721036	C	27.00 N
00262510	9/14/2023	999721	CEDAR VALLEY HIGH STIPEND	721036	C	75.00 N
00262511	9/14/2023	999721	CEDAR VALLEY HIGH STIPEND	721036	C	72.00 N
00262512	9/14/2023	999721	CEDAR VALLEY HIGH STIPEND	721036	C	129.00 N

Claims Report September 2023

	00262513	9/14/2023	999721	CEDAR VALLEY HIGH STIPEND	721036	C	25.00 N
	00262514	9/14/2023	999721	CEDAR VALLEY HIGH STIPEND	721036	C	150.00 N
	00262515	9/14/2023	999721	CEDAR VALLEY HIGH STIPEND	721036	C	1,462.00 N
	00262516	9/14/2023	999721	CEDAR VALLEY HIGH STIPEND	721036	C	15.00 N
	00262517	9/14/2023	999721	CEDAR VALLEY HIGH STIPEND	721036	C	139.00 N
	00262518	9/14/2023	999721	CEDAR VALLEY HIGH STIPEND	721036	C	124.00 N
	00262519	9/14/2023	999721	CEDAR VALLEY HIGH STIPEND	721036	C	23.00 N
	00262520	9/14/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723026	C	13.00 N
	00262521	9/14/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723026	C	65.00 N
	00262522	9/14/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723026	C	20.00 N
	00262523	9/14/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723026	C	20.00 N
	00262524	9/14/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723026	C	38.00 N
	00262525	9/14/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723026	C	10.00 N
	00262526	9/14/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723026	C	10.00 N
	00262527	9/14/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723026	C	15.00 N
	00262528	9/14/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723026	C	15.00 N
	00262529	9/14/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723026	C	15.00 N
	00262530	9/14/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723026	C	25.00 N
	00262531	9/14/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723026	C	35.00 N
	00262532	9/14/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723026	C	20.00 N
	00262533	9/14/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723026	C	25.00 N
	00262534	9/14/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723026	C	20.00 N
	00262535	9/14/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723026	C	20.00 N
	00262536	9/14/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723026	C	60.00 N
	00262537	9/14/2023	999735	LEHI HIGH STIPEND VENDOR	735038	C	100.00 N
	00262538	9/14/2023	999735	LEHI HIGH STIPEND VENDOR	735038	C	251.45 N
	00262539	9/14/2023	999735	LEHI HIGH STIPEND VENDOR	735038	C	85.00 N
	00262540	9/14/2023	999735	LEHI HIGH STIPEND VENDOR	735038	C	10.00 N
	00262541	9/14/2023	999735	LEHI HIGH STIPEND VENDOR	735038	C	350.00 N
	00262542	9/14/2023	999735	LEHI HIGH STIPEND VENDOR	735038	C	96.58 N
	00262543	9/14/2023	999735	LEHI HIGH STIPEND VENDOR	735038	C	96.58 N
	00262544	9/14/2023	999735	LEHI HIGH STIPEND VENDOR	735038	C	200.06 N
	00262545	9/14/2023	999735	LEHI HIGH STIPEND VENDOR	735038	C	68.98 N
	00262546	9/14/2023	999735	LEHI HIGH STIPEND VENDOR	735038	C	123.87 N
	00262547	9/14/2023	999735	LEHI HIGH STIPEND VENDOR	735038	C	100.00 N
	00262548	9/14/2023	999735	LEHI HIGH STIPEND VENDOR	735038	C	50.00 N
	00262549	9/14/2023	999735	LEHI HIGH STIPEND VENDOR	735038	C	5.00 N
	00262550	9/14/2023	999735	LEHI HIGH STIPEND VENDOR	735038	C	100.00 N
	00262551	9/14/2023	999735	LEHI HIGH STIPEND VENDOR	735038	C	127.62 N
	00262552	9/14/2023	999735	LEHI HIGH STIPEND VENDOR	735038	C	15.00 N
	00262553	9/14/2023	999735	LEHI HIGH STIPEND VENDOR	735038	C	13.80 N
	00262554	9/14/2023	999735	LEHI HIGH STIPEND VENDOR	735038	C	350.00 N
	00262555	9/14/2023	999735	LEHI HIGH STIPEND VENDOR	735038	C	162.11 N
	00262556	9/14/2023	999735	LEHI HIGH STIPEND VENDOR	735038	C	100.00 N

Claims Report September 2023

00262604	9/14/2023	999754	OREM HIGH STIPEND	754041	C	90.00 N
00262605	9/14/2023	999754	OREM HIGH STIPEND	754041	C	67.50 N
00262606	9/14/2023	999754	OREM HIGH STIPEND	754041	C	15.00 N
00262607	9/14/2023	999754	OREM HIGH STIPEND	754041	C	70.00 N
00262608	9/14/2023	999754	OREM HIGH STIPEND	754041	C	10.00 N
00262609	9/14/2023	999754	OREM HIGH STIPEND	754041	C	35.00 N
00262610	9/14/2023	999754	OREM HIGH STIPEND	754041	C	45.00 N
00262611	9/14/2023	999754	OREM HIGH STIPEND	754041	C	45.00 N
00262612	9/14/2023	999754	OREM HIGH STIPEND	754041	C	15.00 N
00262613	9/14/2023	999754	OREM HIGH STIPEND	754041	C	250.00 N
00262614	9/14/2023	999459	OREM JR HIGH STIPEND VENDOR	759032	C	31.00 N
00262615	9/14/2023	999459	OREM JR HIGH STIPEND VENDOR	759032	C	57.00 N
00262616	9/14/2023	999459	OREM JR HIGH STIPEND VENDOR	759032	C	65.00 N
00262617	9/14/2023	999435	VIEWPOINT STIPEND VENDOR	776033	C	13.00 N
00262618	9/14/2023	999435	VIEWPOINT STIPEND VENDOR	776033	C	15.00 N
00262619	9/14/2023	999435	VIEWPOINT STIPEND VENDOR	776033	C	40.00 N
00262620	9/14/2023	999435	VIEWPOINT STIPEND VENDOR	776033	C	15.00 N
00262621	9/14/2023	999435	VIEWPOINT STIPEND VENDOR	776033	C	20.00 N
00262622	9/14/2023	999435	VIEWPOINT STIPEND VENDOR	776033	C	15.00 N
00262623	9/14/2023	999435	VIEWPOINT STIPEND VENDOR	776033	C	15.00 N
00262624	9/14/2023	999435	VIEWPOINT STIPEND VENDOR	776033	C	7.00 N
00262625	9/14/2023	999435	VIEWPOINT STIPEND VENDOR	776033	C	15.00 N
00262626	9/14/2023	999435	VIEWPOINT STIPEND VENDOR	776033	C	20.00 N
00262627	9/14/2023	999435	VIEWPOINT STIPEND VENDOR	776033	C	15.00 N
00262628	9/14/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778035	C	69.00 N
00262629	9/14/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778035	C	50.00 N
00262630	9/14/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778035	C	24.00 N
00262631	9/14/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778035	C	97.00 N
00262632	9/14/2023	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779039	C	234.50 N
00262633	9/14/2023	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779039	C	70.00 N
00262634	9/14/2023	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779039	C	77.00 N
00262635	9/14/2023	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779039	C	320.00 N
00262636	9/14/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784046	C	110.00 N
00262637	9/14/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784046	C	14.00 N
00262638	9/14/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784046	C	75.00 N
00262639	9/14/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784046	C	30.00 N
00262640	9/14/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784046	C	15.00 N
00262641	9/14/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784046	C	15.00 N
00262642	9/14/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784046	C	35.00 N
00262643	9/14/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784046	C	20.00 N
00262644	9/14/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784046	C	15.00 N
00262645	9/14/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784046	C	35.00 N
00262646	9/14/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784046	C	15.00 N
00262647	9/14/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784046	C	10.00 N
00262648	9/14/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784046	C	45.00 N
00262649	9/14/2023	999485	OAK CANYON STIPEND VENDOR	785017	C	30.00 N
00262650	9/14/2023	999485	OAK CANYON STIPEND VENDOR	785017	C	20.00 N
00262651	9/14/2023	999485	OAK CANYON STIPEND VENDOR	785017	C	30.00 N
00262652	9/14/2023	999485	OAK CANYON STIPEND VENDOR	785017	C	150.00 N
00262653	9/14/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786040	C	10.00 N
00262654	9/14/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786040	C	55.00 N
00262655	9/14/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786040	C	85.00 N
00262656	9/14/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786040	C	25.00 N
00262657	9/14/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786040	C	200.00 N
00262658	9/14/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786040	C	10.00 N
00262659	9/14/2023	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788017	C	20.00 N
00262660	9/14/2023	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788017	C	100.00 N
00262661	9/14/2023	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788017	C	70.00 N
00262662	9/14/2023	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788017	C	90.00 N
00262663	9/14/2023	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788017	C	30.00 N
00262664	9/14/2023	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788017	C	40.00 N
00262665	9/14/2023	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788017	C	17.00 N
00262666	9/14/2023	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788017	C	10.00 N
00262667	9/14/2023	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788017	C	10.00 N
00262668	9/14/2023	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788017	C	10.00 N
00262669	9/14/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789043	C	600.00 N
00262670	9/14/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789043	C	150.00 N
00262671	9/14/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789043	C	175.00 N
00262672	9/14/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789043	C	157.00 N
00262673	9/14/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789043	C	400.00 N
00262674	9/14/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789043	C	136.00 N
00262675	9/14/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789043	C	700.00 N
00262676	9/14/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789043	C	106.50 N
00262677	9/14/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789043	C	32.00 N
00262678	9/14/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789043	C	106.50 N
00262679	9/14/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789043	C	125.00 N
00262680	9/14/2023	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VENDOR	790035	C	115.00 N
00262681	9/14/2023	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VENDOR	790035	C	41.00 N
00262682	9/14/2023	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VENDOR	790035	C	37.00 N
00262683	9/14/2023	999790	EAST SHORE STIPEND VENDOR	791018	C	100.00 N
00262684	9/14/2023	999790	EAST SHORE STIPEND VENDOR	791018	C	100.00 N
00262685	9/14/2023	999790	EAST SHORE STIPEND VENDOR	791018	C	5.00 N
00262686	9/14/2023	999790	EAST SHORE STIPEND VENDOR	791018	C	105.00 N
00262687	9/14/2023	999790	EAST SHORE STIPEND VENDOR	791018	C	76.00 N
00262688	9/14/2023	999790	EAST SHORE STIPEND VENDOR	791018	C	80.00 N
00262689	9/14/2023	999494	MOUNTAIN RIDGE STIPEND VENDOR	794027	C	10.00 N
00262690	9/14/2023	999494	MOUNTAIN RIDGE STIPEND VENDOR	794027	C	20.00 N
00262691	9/14/2023	999494	MOUNTAIN RIDGE STIPEND VENDOR	794027	C	20.00 N
00262692	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	15.00 N
00262693	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	15.00 N
00262694	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	15.00 N

Claims Report September 2023

	0262695	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	50.00 N
	0262696	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	14.00 N
	0262697	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	30.00 N
	0262698	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	14.00 N
	0262699	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	25.00 N
	0262700	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	25.00 N
	0262701	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	15.00 N
	0262702	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	20.00 N
	0262703	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	90.00 N
	0262704	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	15.00 N
	0262705	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	20.00 N
	0262706	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	8.00 N
	0262707	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	5.00 N
	0262708	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	15.00 N
	0262709	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	30.00 N
	0262710	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	20.00 N
	0262711	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	15.00 N
	0262712	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	15.00 N
	0262713	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	14.00 N
	0262714	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	15.00 N
	0262715	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	15.00 N
	0262716	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	15.00 N
	0262717	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	15.00 N
	0262718	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	20.00 N
	0262719	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	20.00 N
	0262720	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	22.00 N
	0262721	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	90.00 N
	0262722	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	20.00 N
	0262723	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	24.00 N
	0262724	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	15.00 N
	0262725	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	15.00 N
	0262726	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	32.00 N
	0262727	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	30.00 N
	0262728	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	20.00 N
	0262729	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	25.00 N
	0262730	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	20.00 N
	0262731	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	15.00 N
	0262732	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	20.00 N
	0262733	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	15.00 N
	0262734	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	20.00 N
	0262735	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	15.00 N
	0262736	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	84.00 N
	0262737	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	17.00 N
	0262738	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	20.00 N
	0262739	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	27.00 N
	0262740	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	19.00 N
	0262741	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	168.00 N
	0262742	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	60.00 N
	0262743	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	15.00 N
	0262744	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	15.00 N
	0262745	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	42.00 N
	0262746	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	40.00 N
	0262747	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	15.00 N
	0262748	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	15.00 N
	0262749	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	45.00 N
	0262750	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	20.00 N
	0262751	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	17.00 N
	0262752	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	25.00 N
	0262753	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	84.00 N
	0262754	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	12.00 N
	0262755	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	20.00 N
	0262756	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	45.00 N
	0262757	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	25.00 N
	0262758	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	27.00 N
	0262759	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	20.00 N
	0262760	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	15.00 N
	0262761	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	13.00 N
	0262762	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	68.00 N
	0262763	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	20.00 N
	0262764	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	25.00 N
	0262765	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	20.00 N
	0262766	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	20.00 N
	0262767	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	15.00 N
	0262768	9/14/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796035	C	27.00 N
	0262769	9/14/2023	008510	BRANDEN HAYNIE	001983	C	350.00 N
	0262770	9/14/2023	008082	DAMON WEBB	001983	C	350.00 N
	0262771	9/14/2023	001426	DEX IMAGING LLC	001983	C	1,375.43 N
	0262772	9/14/2023	006681	EMMA FULLER	001983	C	390.00 N
	0262773	9/14/2023	007813	FISHER'S TECHNOLOGY	001983	C	199.00 N
	0262774	9/14/2023	006636	KYLIE DECKER	001983	C	475.00 N
	0262775	9/14/2023	004461	MICHAEL MCCAWLEY	001983	C	490.00 N
	0262776	9/14/2023	000014	TJAM, LLC	001983	C	275.36 N
	0262777	9/14/2023	092170	VALCOM	001983	C	1,053.00 N
	0262778	9/14/2023	007250	EMS LINQ INC	002005	C	5,000.00 N
	0262779	9/14/2023	000312	BELL PHOTOGRAPHERS, INC	002016	C	990.00 N
	0262780	9/14/2023	000397	FOX HOLLOW GOLF CLUB	002016	C	6,600.00 N
	0262781	9/14/2023	000425	KNL CONTRACTING, LLC	002016	C	650.00 V
	0262782	9/14/2023	000468	PARK CITY HIGH SCHOOL	002016	C	100.00 N
	0262783	9/14/2023	004877	SILICON SIGNS	002016	C	4,260.66 N
	0262784	9/14/2023	000097	THE INK SPOT	002016	C	2,442.50 N
	0262785	9/14/2023	089083	UNIVERSAL ATHLETIC DBA GAME ONE	002016	C	3,655.20 N

Claims Report September 2023

00262786	9/14/2023	000272	UTAH DANCE & DRILL ASSOCIATION	002016	C	130.00 N
00262787	9/14/2023	090726	UTAH HIGH SCHOOL ACTIVITIES	002016	C	70.00 N
00262788	9/14/2023	006960	WASHINGTON COUNTY SCHOOL DISTRICT	002016	C	800.00 N
00262789	9/14/2023	043042	INFINITY TOURS AND EVENTS	002024	C	24,000.00 N
00262790	9/14/2023	000152	ARBITERPAY TRUST ACCOUNT	002026	C	4,921.20 N
00262791	9/14/2023	999996	STIPEND VENDOR	002051	C	10.60 N
00262792	9/14/2023	999996	STIPEND VENDOR	002051	C	11.90 N
00262793	9/14/2023	999996	STIPEND VENDOR	002051	C	52.00 N
00262794	9/14/2023	999996	STIPEND VENDOR	002051	C	29.95 N
00262795	9/14/2023	999996	STIPEND VENDOR	002051	C	62.05 N
00262796	9/14/2023	999996	STIPEND VENDOR	002051	C	100.00 N
00262797	9/14/2023	999996	STIPEND VENDOR	002051	C	5.75 N
00262798	9/14/2023	999996	STIPEND VENDOR	002051	C	42.00 N
00262799	9/14/2023	008196	AKTIVATE, INC	002060	C	200.00 N
00262800	9/14/2023	001426	DEX IMAGING LLC	002060	C	955.45 N
00262801	9/14/2023	000119	HUDL	002060	C	1,349.00 N
00262802	9/14/2023	043042	INFINITY TOURS AND EVENTS	002060	C	4,600.00 N
00262803	9/14/2023	004074	LIFEMED SAFETY INC	002060	C	1,805.20 N
00262804	9/14/2023	008473	MODERN OFFICE	002060	C	3,714.00 N
00262805	9/14/2023	056731	MOVIE LICENSING USA, SWANK	002060	C	1,817.00 N
00262806	9/14/2023	000515	PTSA - TIMPANOGOS HIGH SCHOOL	002060	C	904.00 N
00262807	9/14/2023	004274	TEAM GOLF GEAR	002060	C	2,849.25 N
00262808	9/14/2023	000146	UTAH FCCLA	002060	C	450.00 N
00262809	9/14/2023	008504	BRYNLEE RUOTI	002061	C	135.00 N
00262810	9/14/2023	017261	CERTIFIED SHRED INC	002061	C	65.00 N
00262811	9/14/2023	081795	SUMMERHAYS MUSIC CENTER	002061	C	2,530.00 N
00262812	9/14/2023	082491	SWIRE COCA-COLA USA	002061	C	100.50 N
00262813	9/14/2023	000272	UTAH DANCE & DRILL ASSOCIATION	002061	C	145.00 N
00262814	9/14/2023	008424	ASHLEY DAVIES	002073	C	1,050.00 N
00262815	9/14/2023	005271	BANGARANG FC	002073	C	4,092.00 N
00262816	9/14/2023	000086	ERIC NIX	002073	C	2,000.00 N
00262817	9/14/2023	082491	SWIRE COCA-COLA USA	002073	C	79.02 N
00262818	9/14/2023	092170	VALCOM	002076	C	1,163.00 N
00262819	9/14/2023	011607	BLICK ART MATERIALS	002085	C	49.38 N
00262820	9/14/2023	003917	MANDARIN MATRIX	002118	C	14,112.00 N
00262821	9/14/2023	004125	VALLEY OFFICE SYSTEMS	002127	C	95.67 N
00262822	9/14/2023	006082	NOTATEK LLC	002131	C	883.00 N
00262823	9/14/2023	081795	SUMMERHAYS MUSIC CENTER	002131	C	973.00 N
00262824	9/14/2023	008495	TAP GROUP	002131	C	8,709.37 N
00262825	9/14/2023	091894	UTAH VALLEY UNIVERSITY	002131	C	666.00 N
00262826	9/14/2023	004125	VALLEY OFFICE SYSTEMS	002132	C	120.00 N
00262827	9/14/2023	004125	VALLEY OFFICE SYSTEMS	002137	C	96.65 N
00262828	9/14/2023	004125	VALLEY OFFICE SYSTEMS	002138	C	276.69 N
00262829	9/14/2023	004269	ARETELABS	002148	C	157.50 N
00262830	9/14/2023	001277	UTAH ASSOC OF TEACHERS OF JAPANESE	002148	C	21.00 N
00262831	9/14/2023	003565	ALPINE CITY	002152	C	4,488.67 N
00262832	9/14/2023	016230	CITY OF CEDAR HILLS	002152	C	2,281.50 N
00262833	9/14/2023	069322	DOMINION ENERGY	002152	C	21,360.30 N
00262834	9/14/2023	061689	OREM CITY CORP UTILITIES	002152	C	31,966.68 N
00262835	9/14/2023	071304	STEVEN REVELLI	002168	C	203.90 N
00262836	9/14/2023	090042	UASSP	002168	C	875.00 N
00262837	9/14/2023	084000	TENNEY'S PIZZA	002223	C	10,716.39 N
00262838	9/14/2023	016319	CENGAGE LEARNING, INC	002231	C	1,260.00 N
00262839	9/14/2023	008527	ROLLO MBTI TYPE CONSULTING	002262	C	3,072.40 N
00262840	9/14/2023	048371	LIGHTSPEED TECHNOLOGIES	002268	C	107.00 N
00262841	9/14/2023	084000	TENNEY'S PIZZA	002274	C	7,579.19 V
00262842	9/14/2023	999991	STIPEND VENDOR	092437	C	1,014.53 N
00262843	9/14/2023	999991	STIPEND VENDOR	092437	C	192.05 N
00262844	9/14/2023	999991	STIPEND VENDOR	092437	C	150.19 N
00262845	9/14/2023	999991	STIPEND VENDOR	092437	C	17.88 N
00262846	9/14/2023	999991	STIPEND VENDOR	092437	C	102.31 N
00262847	9/14/2023	999991	STIPEND VENDOR	092437	C	81.29 N
00262848	9/14/2023	999991	STIPEND VENDOR	092437	C	18.93 N
00262849	9/14/2023	999991	STIPEND VENDOR	092437	C	121.24 N
00262850	9/14/2023	999991	STIPEND VENDOR	092437	C	233.11 N
00262851	9/14/2023	999991	STIPEND VENDOR	092437	C	163.42 N
00262852	9/14/2023	999991	STIPEND VENDOR	092437	C	66.81 N
00262853	9/14/2023	999991	STIPEND VENDOR	092437	C	376.49 N
00262854	9/14/2023	999991	STIPEND VENDOR	092437	C	48.01 N
00262855	9/14/2023	999991	STIPEND VENDOR	092437	C	37.79 N
00262856	9/14/2023	999991	STIPEND VENDOR	092437	C	25.74 N
00262857	9/14/2023	999991	STIPEND VENDOR	092437	C	130.54 N
00262858	9/14/2023	999991	STIPEND VENDOR	092437	C	108.08 N
00262859	9/14/2023	999991	STIPEND VENDOR	092437	C	48.54 N
00262860	9/14/2023	999991	STIPEND VENDOR	092437	C	114.17 N
00262861	9/14/2023	999991	STIPEND VENDOR	092437	C	212.29 N
00262862	9/14/2023	999991	STIPEND VENDOR	092437	C	162.57 N
00262863	9/14/2023	999991	STIPEND VENDOR	092437	C	322.00 N
00262864	9/14/2023	999991	STIPEND VENDOR	092437	C	284.14 N
00262865	9/14/2023	999991	STIPEND VENDOR	092437	C	96.29 N
00262866	9/14/2023	999991	STIPEND VENDOR	092437	C	64.98 N
00262867	9/14/2023	999991	STIPEND VENDOR	092437	C	107.94 N
00262868	9/14/2023	999991	STIPEND VENDOR	092437	C	140.10 N
00262869	9/14/2023	999991	STIPEND VENDOR	092437	C	11.92 N
00262870	9/14/2023	999991	STIPEND VENDOR	092437	C	104.54 N
00262871	9/14/2023	999991	STIPEND VENDOR	092437	C	69.04 N
00262872	9/14/2023	999991	STIPEND VENDOR	092437	C	64.19 N
00262873	9/14/2023	999991	STIPEND VENDOR	092437	C	146.72 N
00262874	9/14/2023	999991	STIPEND VENDOR	092437	C	11.40 N
00262875	9/14/2023	999991	STIPEND VENDOR	092437	C	189.23 N
00262876	9/14/2023	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	534848	C	2,885.54 N

Claims Report September 2023

	00262877	9/14/2023	082500	SYSKO INTERMOUNTAIN FOOD SERVICE	535136	C	149,167.09 N
	00262878	9/14/2023	082500	SYSKO INTERMOUNTAIN FOOD SERVICE	535712	C	2,404.11 N
	00262879	9/14/2023	052474	MEADOW GOLD DAIRIES	635712	C	12,722.76 N
	00262880	9/14/2023	999996	STIPEND VENDOR	001725	C	41.90 N
	00262881	9/14/2023	021630	CONSERVE-A-WATT LIGHTING	001855	C	1,822.25 N
	00262882	9/14/2023	041441	HYLON-KOBURN CHEMICALS INC	001855	C	2,812.22 N
	00262883	9/14/2023	005873	PREMIER MEDICAL DISTRIBUTION	001855	C	4.38 N
	00262884	9/14/2023	069150	PYRAMID SCHOOL PRODUCTS	001855	C	8,368.20 N
	00262885	9/14/2023	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	001855	C	11,854.50 N
	00262886	9/14/2023	094680	WAXIE SANITARY SUPPLY	001855	C	10,267.70 N
	00262887	9/14/2023	002051	ARTIST CORNER	001875	C	200.00 N
	00262888	9/14/2023	020095	COLONIAL FLAG	001875	C	78.40 N
	00262889	9/14/2023	000167	KELSIE THOMAS	001875	C	400.00 N
	00262890	9/14/2023	002263	MEAGAN L LEIENDECKER	001875	C	400.00 N
	00262891	9/14/2023	081795	SUMMERHAYS MUSIC CENTER	001875	C	8,098.87 N
	00262892	9/14/2023	007120	KARL'S DISTRIBUTING	001902	C	604.09 N
	00262893	9/14/2023	007939	MICHELLE PIXTON - FIREFLIES AND FRECKLES	001902	C	496.00 N
	00262894	9/14/2023	082520	T MOBILE OFFICE	001902	C	160.00 N
	00262895	9/14/2023	008480	ISRAEL GONZALEZ	001948	C	3,000.00 N
	00262896	9/14/2023	006281	95 PERCENT GROUP INC	001955	C	1,124.70 N
	00262897	9/14/2023	040685	HORIZON HOME HEALTH/KIDS	002029	C	1,040.00 N
	00262898	9/14/2023	005281	CANYON HOME CARE & HOSPICE	002030	C	150.00 N
	00262899	9/14/2023	009750	AMERICA'S BATTLE OF THE BOOKS	002032	C	50.00 N
	00262900	9/14/2023	001426	DEX IMAGING LLC	002032	C	98.84 N
	00262901	9/14/2023	006675	STRING INSTRUMENT REPAIR	002032	C	85.00 N
	00262902	9/14/2023	081796	SUMMERHAYS MUSIC - REPAIRS	002032	C	25.00 N
	00262903	9/14/2023	007710	VITAL RECORDS CONTROL	002034	C	79.07 N
	00262904	9/14/2023	065120	SONOVA USA INC	002037	C	5,251.93 N
	00262905	9/14/2023	999996	STIPEND VENDOR	002049	C	87.83 N
	00262906	9/14/2023	999996	STIPEND VENDOR	002050	C	89.24 N
	00262907	9/14/2023	999996	STIPEND VENDOR	002052	C	41.06 N
	00262908	9/14/2023	056415	MT STATE SCHOOLBOOK DEPOSITORY	002053	C	4,931.13 N
	00262909	9/14/2023	014593	CACHE VALLEY ELECTRIC	002063	C	2,243.00 N
	00262910	9/14/2023	007638	FIRST DIGITAL COMMUNICATIONS LLC	002063	C	18,539.99 N
	00262911	9/14/2023	999996	STIPEND VENDOR	002065	C	952.00 N
	00262912	9/14/2023	004076	WW NORTON AND COMPANY	002066	C	4,243.20 N
	00262913	9/14/2023	999996	STIPEND VENDOR	002069	C	15.00 N
	00262914	9/14/2023	006381	THRIVE NURSERY LLC	002070	C	3,316.06 N
	00262915	9/14/2023	008361	1122 APPAREL	002113	C	4,744.50 N
	00262916	9/14/2023	006281	95 PERCENT GROUP INC	002209	C	1,925.00 N
	00262917	9/14/2023	000470	ADP LEMCO INC	002147	C	420.00 N
	00262918	9/14/2023	005362	AIR COMM	002220	C	1,767.25 N
	00262919	9/14/2023	003640	AIR QUALITY CONSULTING LLC	002147	C	617.18 N
	00262920	9/14/2023	004671	AMERICAN CHILLER MECHANICAL SERVICE	002147	C	3,740.00 N
	00262921	9/14/2023	004804	AMERICAN FORK CITY	002103	C	68,754.78 N
	00262922	9/14/2023	001659	AON RISK INSURANCE SERVICES WEST, INC	002208	C	23,944.00 N
	00262923	9/14/2023	009672	BATTERY SYSTEMS INC	002147	C	435.54 N
	00262924	9/14/2023	010632	BEST AWNING AND SIDING CO	002147	C	1,000.45 N
	00262925	9/14/2023	000050	BIRRELL - PEPSI	002092	C	159.00 N
	00262926	9/14/2023	011282	BISCO	002147	C	18.63 N
	00262927	9/14/2023	012601	BRADY INDUSTRIES INC	002098	C	332.01 N
	00262928	9/14/2023	008510	BRANDEN HAYNIE	002145	C	350.00 N
	00262929	9/14/2023	000202	BYU	002261	C	500.00 N
	00262930	9/14/2023	014593	CACHE VALLEY ELECTRIC	002147	C	5,783.00 N
	00262931	9/14/2023	000218	CHARISSA LITTLE	002190	C	997.50 N
	00262932	9/14/2023	007539	COMMONLIT INC	002214	C	27,500.00 N
	00262933	9/14/2023	020990	COMPANION CORPORATION	002095	C	896.00 N
	00262934	9/14/2023	024160	CUTLER'S INC	002147	C	98.40 N
	00262935	9/14/2023	008082	DAMON WEBB	002145	C	350.00 N
	00262936	9/14/2023	005627	DAN NIELSON HOOPS LLC	002092	C	2,850.00 N
	00262937	9/14/2023	007143	DESERET NEWS	002139	C	450.00 N
	00262938	9/14/2023	008351	DI WU	002111	C	125.00 N
	00262939	9/14/2023	027110	DONE RITE LINES LLC	002147	C	6,546.82 N
	00262940	9/14/2023	027268	DOUBLE D BOLT	002147	C	71.00 N
	00262941	9/14/2023	027850	DUDLEY & ASSOCIATES, INC	002130	C	5,169.40 N
	00262942	9/14/2023	030280	EDUTEK CORPORATION	002285	C	716.77 N
	00262943	9/14/2023	006681	EMMA FULLER	002145	C	390.00 N
	00262944	9/14/2023	006495	ESS WEST, LLC	002284	C	68,521.85 N
	00262945	9/14/2023	000301	EXPERCOM	002075	C	719.82 N
	00262946	9/14/2023	007813	FISHER'S TECHNOLOGY	002153	C	111.70 N
	00262947	9/14/2023	007583	FRESH AIRE OF UTAH COUNTY	002117	C	20.00 N
	00262948	9/14/2023	038441	HAND 2 HEART INC	002155	C	14,786.36 N
	00262949	9/14/2023	040442	HOGAN & ASSOCIATES CONSTRUCTION, INC	002098	C	786,615.29 N
	00262950	9/14/2023	003301	HONEY BUCKET	002175	C	190.00 N
	00262951	9/14/2023	041008	HOUSE OF DRAPERY INC	002147	C	520.88 N
	00262952	9/14/2023	041441	HYLON-KOBURN CHEMICALS INC	002147	C	31.91 N
	00262953	9/14/2023	043249	INTERMOUNTAIN LOCKS	002147	C	881.70 N
	00262954	9/14/2023	041487	INTERMOUNTAIN WORKMED - OREM	002147	C	130.00 N
	00262955	9/14/2023	008506	JACLYN BROWN	002092	C	500.00 N
	00262956	9/14/2023	044725	JOHNSTONE SUPPLY	002147	C	91.82 N
	00262957	9/14/2023	044806	JONES PAINT AND GLASS	002147	C	197.35 N
	00262958	9/14/2023	005886	KEN GARFF CHEVROLET	002147	C	847.09 N
	00262959	9/14/2023	034776	KEN GARFF FORD	002147	C	82.75 N
	00262960	9/14/2023	076060	KENNY SENG CONSTRUCTION	002098	C	10,850.84 N
	00262961	9/14/2023	006636	KYLIE DECKER	002145	C	450.00 N
	00262962	9/14/2023	046748	LABOR COMMISSION	002147	C	180.00 N
	00262963	9/14/2023	047686	LEHI CITY CORP	002103	C	188,806.31 N
	00262964	9/14/2023	004973	LEXIA LEARNING SYSTEMS LLC	002209	C	60,720.00 N
	00262965	9/14/2023	002036	LEXIA VOYAGER SOPRIS LEARNING, INC	002143	C	105,621.50 N
	00262966	9/14/2023	048445	LINDON CITY	002077	C	8,611.41 N
	00262967	9/14/2023	004461	MICHAEL MCCAWLEY	002145	C	490.00 N

Claims Report September 2023

00262968	9/14/2023	056610	MOUNTAIN VALLEY TEMP CONTROL	002147	C	453.00 N
00262969	9/14/2023	056723	MOUNTAINLAND SUPPLY COMPANY	002147	C	1,927.91 N
00262970	9/14/2023	056415	MT STATE SCHOOLBOOK DEPOSITORY	002252	C	21,045.28 N
00262971	9/14/2023	008468	MUSE MARX LLC	002092	C	1,786.18 N
00262972	9/14/2023	005007	MY GUY PEST AND LAWN SOLUTIONS	002098	C	8,617.15 N
00262973	9/14/2023	059060	NATIONAL WOOD PRODUCTS INC	002147	C	437.50 N
00262974	9/14/2023	092321	P.E. VALGARDSON & SONS INC	002098	C	10,000.00 N
00262975	9/14/2023	001474	PAJUN PHOTOGRAPHY CORP	002154	C	420.00 N
00262976	9/14/2023	063475	PATTY'S CERAMICS	002280	C	4,785.00 N
00262977	9/14/2023	008323	PEER PHYSICS	002209	C	12,000.00 N
00262978	9/14/2023	066168	PLEASANT GROVE CITY UTILITIES	002077	C	13,111.80 N
00262979	9/14/2023	007167	PTA - HIGHLAND ELEMENTARY	002167	C	590.00 N
00262980	9/14/2023	007669	PTA - ROCKY MOUNTAIN ELEMENTARY	002134	C	162.52 N
00262981	9/14/2023	000290	PTSA - LEHI JR HIGH	002129	C	2,359.00 N
00262982	9/14/2023	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	002147	C	1,762.71 N
00262983	9/14/2023	007323	REWARDS PLUS LLC	002125	C	720.00 N
00262984	9/14/2023	071366	RHINEHART OIL	002147	C	1,446.87 N
00262985	9/14/2023	071926	RIVERTON MUSIC	002280	C	3,990.00 N
00262986	9/14/2023	091081	ROCKY MOUNTAIN POWER	002103	C	125,875.63 N
00262987	9/14/2023	072847	ROTO AIRE FILTER SALES SERVICE	002147	C	6,181.70 N
00262988	9/14/2023	001457	RPM AUTO PARTS, INC	002147	C	166.61 N
00262989	9/14/2023	074225	SARATOGA SPRINGS UTILITIES	002103	C	34,703.23 N
00262990	9/14/2023	076462	SHAW INDUSTRIES INC	002098	C	1,237.32 N
00262991	9/14/2023	004458	SPORTS IMPORTS INC	002199	C	4,996.95 N
00262992	9/14/2023	079620	SPRINKLER SUPPLY CO., INC	002147	C	2,959.97 N
00262993	9/14/2023	006399	STATE OF UTAH - FUEL NETWORK	002251	C	34,879.53 N
00262994	9/14/2023	999996	STIPEND VENDOR	002221	C	109.00 N
00262995	9/14/2023	999996	STIPEND VENDOR	002151	C	186.00 N
00262996	9/14/2023	999991	STIPEND VENDOR	002256	C	42.44 N
00262997	9/14/2023	999996	STIPEND VENDOR	002221	C	109.00 N
00262998	9/14/2023	999996	STIPEND VENDOR	002151	C	186.00 N
00262999	9/14/2023	999996	STIPEND VENDOR	002221	C	109.00 N
00263000	9/14/2023	999996	STIPEND VENDOR	002151	C	186.00 N
00263001	9/14/2023	999996	STIPEND VENDOR	002151	C	186.00 N
00263002	9/14/2023	999996	STIPEND VENDOR	002221	C	109.00 N
00263003	9/14/2023	999996	STIPEND VENDOR	002221	C	109.00 N
00263004	9/14/2023	999996	STIPEND VENDOR	002151	C	186.00 N
00263005	9/14/2023	999996	STIPEND VENDOR	002151	C	186.00 N
00263006	9/14/2023	999996	STIPEND VENDOR	002221	C	109.00 N
00263007	9/14/2023	999996	STIPEND VENDOR	002151	C	186.00 N
00263008	9/14/2023	999996	STIPEND VENDOR	002221	C	109.00 N
00263009	9/14/2023	037277	STOTZ EQUIPMENT	002147	C	489.82 N
00263010	9/14/2023	089145	STUDIES WEEKLY AMERICAN LEGACY PUBLISHIN	002185	C	266.42 N
00263011	9/14/2023	081795	SUMMERHAYS MUSIC CENTER	002094	C	5,985.00 N
00263012	9/14/2023	003583	SUMMIT FASTENERS	002147	C	21.55 N
00263013	9/14/2023	008428	SUMMIT FIRE & SECURITY	002147	C	1,560.00 N
00263014	9/14/2023	082084	SUNPRO	002175	C	200.00 N
00263015	9/14/2023	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	002092	C	637.89 N
00263016	9/14/2023	007578	TEACHFX	002209	C	19,980.00 N
00263017	9/14/2023	083995	TENNANT SALES AND SERVICE COMPANY	002147	C	370.20 N
00263018	9/14/2023	084402	TEXTILE TEAM OUTLET & DESIGN	002129	C	527.00 N
00263019	9/14/2023	084948	THOMAS PETROLEUM	002147	C	2,482.27 N
00263020	9/14/2023	000014	TJAM, LLC	002154	C	1,207.20 N
00263021	9/14/2023	086186	TRANE PARTS CENTER	002098	C	7,982.05 N
00263022	9/14/2023	089083	UNIVERSAL ATHLETIC DBA GAME ONE	002092	C	890.00 N
00263023	9/14/2023	088112	US MODULAR GROUP, INC	002147	C	632.50 N
00263024	9/14/2023	090167	UTAH BUREAU OF CRIMINAL ID	002250	C	19,500.50 N
00263025	9/14/2023	000272	UTAH DANCE & DRILL ASSOCIATION	002092	C	145.00 N
00263026	9/14/2023	091890	UTAH VALLEY UNIVERSITY	002173	C	300.00 N
00263027	9/14/2023	000088	UTAH'S PERFECT GAME	002092	C	1,680.00 N
00263028	9/14/2023	092170	VALCOM	002181	C	1,053.00 N
00263029	9/14/2023	000791	VALLEY GLASS COMPANY	002147	C	590.51 N
00263030	9/14/2023	004125	VALLEY OFFICE SYSTEMS	002238	C	2,723.36 N
00263031	9/14/2023	093253	VINEYARD TOWN OF	002077	C	16,583.33 N
00263032	9/14/2023	093252	VINYL INDUSTRIES LLC	002147	C	6,657.00 N
00263033	9/14/2023	094680	WAXIE SANITARY SUPPLY	002147	C	58.14 N
00263034	9/14/2023	008491	WAYSIDE PUBLISHING	002146	C	810.00 N
00263035	9/14/2023	002409	WELCH PLUMBING AND MECHANICAL, INC	002130	C	7,987.61 N
00263036	9/14/2023	000470	ADP LEMCO INC	001605	C	225.00 N
00263037	9/14/2023	003524	ALPHAGRAPHS	001605	C	56.39 N
00263038	9/14/2023	001980	BOUNTIFUL HIGH SCHOOL	001605	C	324.00 N
00263039	9/14/2023	006899	BRANDON SMITH	001605	C	2,500.00 N
00263040	9/14/2023	001426	DEX IMAGING LLC	001605	C	2,911.51 N
00263041	9/14/2023	007262	DR CHRISTY KANE LLC	001605	C	1,500.00 N
00263042	9/14/2023	007194	EVANS STORAGE CONTAINERS	001605	C	9,900.00 N
00263043	9/14/2023	007813	FISHER'S TECHNOLOGY	001605	C	40.00 N
00263044	9/14/2023	041485	INTERMOUNTAIN WOOD PRODUCTS	001605	C	699.92 N
00263045	9/14/2023	000468	PARK CITY HIGH SCHOOL	001605	C	200.00 N
00263046	9/14/2023	001769	ROY HIGH SCHOOL	001605	C	324.00 N
00263047	9/14/2023	000279	SHRED-IT USA, LLC	001605	C	77.36 N
00263048	9/14/2023	004877	SILICON SIGNS	001605	C	4,597.28 N
00263049	9/14/2023	000272	UTAH DANCE & DRILL ASSOCIATION	001605	C	370.00 N
00263050	9/14/2023	005432	ALSCO	001901	C	327.97 N
00263051	9/14/2023	009672	BATTERY SYSTEMS INC	001901	C	1,423.12 N
00263052	9/14/2023	013609	BRYSON SALES & SERVICE INC	001901	C	3,001.90 N
00263053	9/14/2023	026713	DISCOUNT GLASS, LLC	001901	C	257.00 N
00263054	9/14/2023	032257	FASTENAL	001901	C	377.82 N
00263055	9/14/2023	006564	FLEET CHARGE SELECT	001901	C	111.54 N
00263056	9/14/2023	035152	GEARHEAD OIL ANALYSIS, LLC	001901	C	279.30 N
00263057	9/14/2023	041246	HUMPHRIES INC	001901	C	23.56 N
00263058	9/14/2023	043950	JACK'S TIRE & OIL	001901	C	882.60 N

Claims Report September 2023

00263059	9/14/2023	047188	LARRY'S TOWING	001901	C	522.00 N
00263060	9/14/2023	048090	LEWIS BUS GROUP	001901	C	309.13 N
00263061	9/14/2023	007274	RED ENGINE SERVICE	001901	C	347.50 N
00263062	9/14/2023	003126	ROYCE INDUSTRIES, LC	001901	C	257.00 N
00263063	9/14/2023	001457	RPM AUTO PARTS, INC	001901	C	328.06 N
00263064	9/14/2023	084948	THOMAS PETROLEUM	001901	C	57,425.86 N
00263065	9/14/2023	006322	MY TEAM SWAG LLC	001919	C	600.00 N
00263066	9/14/2023	008497	NO SUCH ROSES LLC	001919	C	100.00 N
00263067	9/14/2023	000378	RYAN DI LELLO	001919	C	250.00 N
00263068	9/14/2023	003452	U & S PORTABLE TOILETS	001919	C	450.00 N
00263069	9/14/2023	090726	UTAH HIGH SCHOOL ACTIVITIES	001919	C	35.00 N
00263070	9/14/2023	026900	UTAH TECH UNIVERSITY	001919	C	11,690.00 N
00263071	9/14/2023	019768	CODALE ELECTRIC SUPPLY INC	001979	C	6,224.27 N
00263072	9/14/2023	027110	DONE RITE LINES LLC	001979	C	280.44 N
00263073	9/14/2023	037154	GREAT BASIN TURF PRODUCTS	001979	C	999.60 N
00263074	9/14/2023	041303	HUNT PEST CONTROL/PRO LAWN	001979	C	655.00 N
00263075	9/14/2023	043839	INTERWEST SAFETY SUPPLY INC	001979	C	159.58 N
00263076	9/14/2023	044725	JOHNSTONE SUPPLY	001979	C	40.51 N
00263077	9/14/2023	044806	JONES PAINT AND GLASS	001979	C	159.45 N
00263078	9/14/2023	065860	PLATT ELECTRICAL SUPPLY INC.	001979	C	53.98 N
00263079	9/14/2023	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	001979	C	138.88 N
00263080	9/14/2023	006381	THRIVE NURSERY LLC	001979	C	48.00 N
00263081	9/14/2023	999996	STIPEND VENDOR	001980	C	27.72 N
00263082	9/14/2023	002490	ALDER SALES CORPORATION	001984	C	715.00 N
00263083	9/14/2023	009672	BATTERY SYSTEMS INC	001984	C	963.96 N
00263084	9/14/2023	011282	BISCO	001984	C	87.31 N
00263085	9/14/2023	012601	BRADY INDUSTRIES INC	001984	C	434.15 N
00263086	9/14/2023	019768	CODALE ELECTRIC SUPPLY INC	001984	C	2,567.41 N
00263087	9/14/2023	004956	CRUSADER WATER SYSTEMS	001984	C	49.75 N
00263088	9/14/2023	024160	CUTLER'S INC	001984	C	409.97 N
00263089	9/14/2023	027921	DCD TRANSFER	001984	C	31.73 N
00263090	9/14/2023	027110	DONE RITE LINES LLC	001984	C	5,073.36 N
00263091	9/14/2023	002826	ELITE CONCRETE LIFTING	001984	C	3,300.00 N
00263092	9/14/2023	041246	HUMPHRIES INC	001984	C	143.52 N
00263093	9/14/2023	043249	INTERMOUNTAIN LOCKS	001984	C	2,635.00 N
00263094	9/14/2023	043839	INTERWEST SAFETY SUPPLY INC	001984	C	220.59 N
00263095	9/14/2023	043950	JACK'S TIRE & OIL	001984	C	99.95 N
00263096	9/14/2023	044806	JONES PAINT AND GLASS	001984	C	122.57 N
00263097	9/14/2023	034776	KEN GARFF FORD	001984	C	79.98 N
00263098	9/14/2023	050929	MARSHALL INDUSTRIES INC	001984	C	2,147.36 N
00263099	9/14/2023	007165	MECHANICAL PRODUCTS SERVICES LLC	001984	C	581.00 N
00263100	9/14/2023	056610	MOUNTAIN VALLEY TEMP CONTROL	001984	C	3,209.50 N
00263101	9/14/2023	007643	MOUNTAINLAND POWER EQUIPMENT	001984	C	292.95 N
00263102	9/14/2023	056723	MOUNTAINLAND SUPPLY COMPANY	001984	C	3,516.10 N
00263103	9/14/2023	059060	NATIONAL WOOD PRODUCTS INC	001984	C	74.56 N
00263104	9/14/2023	065803	PDM STEEL	001984	C	2,509.40 N
00263105	9/14/2023	067221	PRECISION CONCRETE CUTTING	001984	C	2,833.84 N
00263106	9/14/2023	008503	PRO-LINE STRIPPING INC	001984	C	1,200.00 N
00263107	9/14/2023	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	001984	C	983.61 N
00263108	9/14/2023	071366	RHINEHART OIL	001984	C	3,177.51 N
00263109	9/14/2023	072847	ROTO AIRE FILTER SALES SERVICE	001984	C	1,624.97 N
00263110	9/14/2023	001457	RPM AUTO PARTS, INC	001984	C	139.93 N
00263111	9/14/2023	079620	SPRINKLER SUPPLY CO., INC	001984	C	591.70 N
00263112	9/14/2023	079690	STANDARD PLUMBING SUPPLY CO	001984	C	2.79 N
00263113	9/14/2023	080289	STATEFIRE DC SPECIALTIES	001984	C	539.53 N
00263114	9/14/2023	037277	STOTZ EQUIPMENT	001984	C	118.61 N
00263115	9/14/2023	082075	SUNRISE ENVIRONMENTAL SCIENTIC	001984	C	836.04 N
00263116	9/14/2023	084948	THOMAS PETROLEUM	001984	C	1,271.68 N
00263117	9/14/2023	094680	WAXIE SANITARY SUPPLY	001984	C	53.94 N
00263118	9/14/2023	081795	SUMMERHAYS MUSIC CENTER	001994	C	4,093.25 N
00263119	9/14/2023	082257	SUPERIOR WATER & AIR INC	001997	C	34.95 N
00263120	9/14/2023	006515	KIM NELSON	001999	C	1,168.50 N
00263121	9/14/2023	006281	95 PERCENT GROUP INC	002003	C	15,160.20 N
00263122	9/14/2023	005432	ALSCO	002008	C	233.67 N
00263123	9/14/2023	013609	BRYSON SALES & SERVICE INC	002008	C	3,112.38 N
00263124	9/14/2023	041487	INTERMOUNTAIN WORKMED - OREM	002012	C	1,885.00 N
00263125	9/14/2023	089083	UNIVERSAL ATHLETIC DBA GAME ONE	002023	C	41,400.00 N
00263126	9/14/2023	089145	STUDIES WEEKLY AMERICAN LEGACY PUBLISHIN	002028	C	285.45 N
00263127	9/14/2023	007813	FISHER'S TECHNOLOGY	002043	C	59.00 N
00263128	9/14/2023	007768	PHOEBE FARNSWORTH	002043	C	34.00 N
00263129	9/14/2023	006281	95 PERCENT GROUP INC	002045	C	12,052.20 N
00263130	9/14/2023	001113	BARBIZON LIGHT OF THE ROCKIES	002057	C	5,293.58 N
00263131	9/14/2023	007113	ELIZABETH WARNER	002057	C	450.00 N
00263132	9/14/2023	007813	FISHER'S TECHNOLOGY	002057	C	2,598.98 N
00263133	9/14/2023	007178	HEALTH REVOLUTION	002057	C	533.00 N
00263134	9/14/2023	081795	SUMMERHAYS MUSIC CENTER	002057	C	8,573.52 N
00263135	9/14/2023	089083	UNIVERSAL ATHLETIC DBA GAME ONE	002057	C	180.50 N
00263136	9/14/2023	006675	STRING INSTRUMENT REPAIR	002067	C	275.00 N
00263137	9/14/2023	081795	SUMMERHAYS MUSIC CENTER	002067	C	76.27 N
00263138	9/14/2023	003310	SCOTT MAXFIELD	002068	C	20,720.00 N
00263139	9/14/2023	004999	PENCIL WHOLESale LLC	002071	C	338.00 N
00263140	9/14/2023	089145	STUDIES WEEKLY AMERICAN LEGACY PUBLISHIN	001952	C	2,461.25 N
00263141	9/14/2023	004125	VALLEY OFFICE SYSTEMS	001952	C	2,239.91 N
00263142	9/15/2023	084000	TENNEY'S PIZZA	002372	C	7,579.19 N
00263143	9/21/2023	008501	A&T WOODWORKING	001890	C	350.00 N
00263144	9/21/2023	000470	ADP LEMCO INC	002164	C	7,800.00 N
00263145	9/21/2023	012601	BRADY INDUSTRIES INC	002164	C	13,870.00 N
00263146	9/21/2023	021630	CONSERVE-A-WATT LIGHTING	002164	C	312.00 N
00263147	9/21/2023	008531	DUNBAR SECURITY PRODUCTS INC	002164	C	687.17 N
00263148	9/21/2023	041441	HYLON-KOBURN CHEMICALS INC	002164	C	7,905.71 N
00263149	9/21/2023	042005	INDUSTRIAL SUPPLY CO	002164	C	1,911.55 N

Claims Report September 2023

00263150	9/21/2023	006628	NASHVILLE MEDICAL & EMS PRODUCTS INC	002164	C	1,010.88 N
00263151	9/21/2023	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	002164	C	43.32 N
00263152	9/21/2023	069150	PYRAMID SCHOOL PRODUCTS	002164	C	3,113.52 N
00263153	9/21/2023	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	002164	C	7,588.57 N
00263154	9/21/2023	082155	SUNSTONE POTTERY	002164	C	1,323.36 N
00263155	9/21/2023	094680	WAXIE SANITARY SUPPLY	002164	C	24,904.55 N
00263156	9/21/2023	000470	ADP LEMCO INC	002194	C	630.00 N
00263157	9/21/2023	004358	KIP CHRISTENSEN	002194	C	225.00 N
00263158	9/21/2023	007698	OFFICE EQUIPMENT CO	002194	C	40.00 N
00263159	9/21/2023	000014	TJAM, LLC	002194	C	171.68 N
00263160	9/21/2023	000079	DAVIS HIGH SCHOOL	002321	C	334.00 N
00263161	9/21/2023	007959	FREIGHT FARMS	002321	C	500.00 N
00263162	9/21/2023	007120	KARL'S DISTRIBUTING	002321	C	653.83 N
00263163	9/21/2023	000555	SALT LAKE VALLEY CLASSIC/PREMIER DRILL	002321	C	324.00 N
00263164	9/21/2023	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	002321	C	540.97 N
00263165	9/21/2023	000272	UTAH DANCE & DRILL ASSOCIATION	002321	C	145.00 N
00263166	9/21/2023	005936	ALEXANDRA TAYLOR	002353	C	610.00 N
00263167	9/21/2023	005740	GREG BAIRD AKA PISO MOJADO MEDIA LLC	002353	C	600.00 N
00263168	9/21/2023	008343	APOLLO WOODWORKING DESIGNS	002358	C	1,200.00 N
00263169	9/21/2023	003070	EPIC PRODUCTIONS	002358	C	500.00 N
00263170	9/21/2023	003319	ZOEY ANDERSON	002358	C	300.00 N
00263171	9/21/2023	087457	UTAH EDUCATION NETWORK	002366	C	9,800.00 N
00263172	9/21/2023	007173	BRIAN KRAFT	002378	C	3,000.00 N
00263173	9/21/2023	008529	IRONMAN TOURNAMENTS LLC	002378	C	450.00 V
00263174	9/21/2023	000369	UTAH DECA	002378	C	920.00 N
00263175	9/21/2023	001497	INTERMOUNTAIN GYM REPAIR	002381	C	150.00 N
00263176	9/21/2023	000104	KIRK'S PIANO SERVICE	002381	C	180.00 N
00263177	9/21/2023	999996	STIPEND VENDOR	002385	C	11.25 N
00263178	9/21/2023	002131	MARTHANNE ARGYLE	002393	C	3,510.00 N
00263179	9/21/2023	002064	SAVAGE HIP HOP	002393	C	125.00 N
00263180	9/21/2023	000014	TJAM, LLC	002393	C	1,134.30 N
00263181	9/21/2023	007044	YALE UNIVERSITY	002417	C	5,000.00 N
00263182	9/21/2023	034776	KEN GARFF FORD	002421	C	434.26 N
00263183	9/21/2023	008539	TRI-WOOD CONCRETE	002421	C	22,924.00 N
00263184	9/21/2023	999996	STIPEND VENDOR	002443	C	337.98 N
00263185	9/21/2023	999996	STIPEND VENDOR	002443	C	337.98 N
00263186	9/21/2023	000501	HOPE4UTAH	002455	C	5,000.00 N
00263187	9/21/2023	056415	MT STATE SCHOOLBOOK DEPOSITORY	002484	C	2,515.28 N
00263188	9/21/2023	091081	ROCKY MOUNTAIN POWER	002514	C	153,917.91 N
00263189	9/21/2023	056723	MOUNTAINLAND SUPPLY COMPANY	002518	C	45.26 N
00263190	9/21/2023	005780	ROCKY MOUNTAIN ENTERPRISES	002518	C	18,935.00 N
00263191	9/21/2023	056415	MT STATE SCHOOLBOOK DEPOSITORY	002523	C	1,682.41 N
00263192	9/21/2023	005104	TEXAS THESPIANS	002524	C	19,170.00 N
00263193	9/21/2023	999996	STIPEND VENDOR	002531	C	18.75 N
00263194	9/21/2023	000152	ARBITERPAY TRUST ACCOUNT	002542	C	7,211.49 N
00263195	9/21/2023	008532	SPENCER CARLSON	002544	C	350.00 N
00263196	9/21/2023	000504	PTSA - LAKERIDGE JR HIGH	002100	C	932.00 N
00263197	9/21/2023	007813	FISHER'S TECHNOLOGY	002119	C	630.00 N
00263198	9/21/2023	000470	ADP LEMCO INC	002295	C	500.00 N
00263199	9/21/2023	056415	MT STATE SCHOOLBOOK DEPOSITORY	002304	C	400.43 N
00263200	9/21/2023	007172	CARL HARMAN	002332	C	120.00 N
00263201	9/21/2023	032702	CARLSON JEAN PROBST	002332	C	1,073.00 N
00263202	9/21/2023	000336	FLAMES6, INC	002332	C	5,464.00 N
00263203	9/21/2023	003524	ALPHAGRAPHS	002364	C	309.77 N
00263204	9/21/2023	000055	ANYTIME SERVICES	002364	C	310.00 N
00263205	9/21/2023	008475	DANIEL GALLOWAY	002364	C	1,360.00 N
00263206	9/21/2023	003070	EPIC PRODUCTIONS	002364	C	500.00 N
00263207	9/21/2023	006471	GREEN CANYON HIGH SCHOOL	002364	C	1,100.00 N
00263208	9/21/2023	090726	UTAH HIGH SCHOOL ACTIVITIES	002364	C	1,720.00 N
00263209	9/21/2023	007813	FISHER'S TECHNOLOGY	002463	C	674.32 N
00263210	9/21/2023	000152	ARBITERPAY TRUST ACCOUNT	002394	C	1,850.45 N
00263211	9/21/2023	007129	COTTONWOOD DISTRIBUTION	002383	C	223.82 N
00263212	9/21/2023	001426	DEX IMAGING LLC	002383	C	445.11 N
00263213	9/21/2023	000336	FLAMES6, INC	002383	C	6,656.00 N
00263214	9/21/2023	003301	HONEY BUCKET	002383	C	145.00 N
00263215	9/21/2023	000239	MAD SCREEN PRINTING	002383	C	600.00 N
00263216	9/21/2023	001492	DAVID A WILSON	002462	C	200.00 N
00263217	9/21/2023	004076	WW NORTON AND COMPANY	002462	C	5,304.00 N
00263218	9/21/2023	999996	STIPEND VENDOR	002545	C	116.15 N
00263219	9/21/2023	999996	STIPEND VENDOR	002545	C	253.45 N
00263220	9/21/2023	999996	STIPEND VENDOR	002545	C	22.00 N
00263221	9/21/2023	999996	STIPEND VENDOR	002545	C	255.85 N
00263222	9/21/2023	069322	DOMINION ENERGY	002551	C	13,165.68 N
00263223	9/21/2023	061689	OREM CITY CORP UTILITIES	002551	C	153.32 N
00263224	9/21/2023	043042	INFINITY TOURS AND EVENTS	002062	C	16,800.00 N
00263225	9/21/2023	066756	POSTMASTER	002474	C	95.47 N
00263226	9/21/2023	008094	ROCKY MOUNTAIN THREADS LLC	002464	C	65.00 N
00263227	9/21/2023	999991	STIPEND VENDOR	092438	C	39.69 N
00263228	9/21/2023	999991	STIPEND VENDOR	092438	C	114.69 N
00263229	9/21/2023	999991	STIPEND VENDOR	092438	C	162.11 N
00263230	9/21/2023	999991	STIPEND VENDOR	092438	C	85.15 N
00263231	9/21/2023	999991	STIPEND VENDOR	092438	C	81.35 N
00263232	9/21/2023	999991	STIPEND VENDOR	092438	C	68.12 N
00263233	9/21/2023	999991	STIPEND VENDOR	092438	C	72.31 N
00263234	9/21/2023	999991	STIPEND VENDOR	092438	C	141.87 N
00263235	9/21/2023	999991	STIPEND VENDOR	092438	C	78.47 N
00263236	9/21/2023	999991	STIPEND VENDOR	092438	C	27.58 N
00263237	9/21/2023	999991	STIPEND VENDOR	092438	C	145.61 N
00263238	9/21/2023	999991	STIPEND VENDOR	092438	C	36.50 N
00263239	9/21/2023	999991	STIPEND VENDOR	092438	C	282.57 N
00263240	9/21/2023	999991	STIPEND VENDOR	092438	C	23.06 N

Claims Report September 2023

	00263241	9/21/2023	999991	STIPEND VENDOR	092438	C	84.63 N
	00263242	9/21/2023	999991	STIPEND VENDOR	092438	C	76.50 N
	00263243	9/21/2023	999991	STIPEND VENDOR	092438	C	67.47 N
	00263244	9/21/2023	999991	STIPEND VENDOR	092438	C	109.65 N
	00263245	9/21/2023	999991	STIPEND VENDOR	092438	C	212.61 N
	00263246	9/21/2023	999991	STIPEND VENDOR	092438	C	87.90 N
	00263247	9/21/2023	999991	STIPEND VENDOR	092438	C	68.78 N
	00263248	9/21/2023	999991	STIPEND VENDOR	092438	C	76.50 N
	00263249	9/21/2023	999991	STIPEND VENDOR	092438	C	159.43 N
	00263250	9/21/2023	999991	STIPEND VENDOR	092438	C	448.15 N
	00263251	9/21/2023	999991	STIPEND VENDOR	092438	C	75.06 N
	00263252	9/21/2023	999991	STIPEND VENDOR	092438	C	99.89 N
	00263253	9/21/2023	999991	STIPEND VENDOR	092438	C	81.61 N
	00263254	9/21/2023	999991	STIPEND VENDOR	092438	C	262.72 N
	00263255	9/21/2023	999991	STIPEND VENDOR	092438	C	80.17 N
	00263256	9/21/2023	999991	STIPEND VENDOR	092438	C	37.92 N
	00263257	9/21/2023	999991	STIPEND VENDOR	092438	C	23.51 N
	00263258	9/21/2023	999991	STIPEND VENDOR	092438	C	80.56 N
	00263259	9/21/2023	999991	STIPEND VENDOR	092438	C	216.35 N
	00263260	9/21/2023	999991	STIPEND VENDOR	092438	C	74.02 N
	00263261	9/21/2023	999991	STIPEND VENDOR	092438	C	68.12 N
	00263262	9/21/2023	999991	STIPEND VENDOR	092438	C	100.74 N
	00263263	9/21/2023	999991	STIPEND VENDOR	092438	C	106.50 N
	00263264	9/21/2023	999991	STIPEND VENDOR	092438	C	73.36 N
	00263265	9/21/2023	999991	STIPEND VENDOR	092438	C	213.40 N
	00263266	9/21/2023	999991	STIPEND VENDOR	092438	C	82.66 N
	00263267	9/21/2023	999991	STIPEND VENDOR	092438	C	80.30 N
	00263268	9/21/2023	999991	STIPEND VENDOR	092438	C	83.71 N
	00263269	9/21/2023	999991	STIPEND VENDOR	092438	C	148.36 N
	00263270	9/21/2023	999991	STIPEND VENDOR	092438	C	122.09 N
	00263271	9/21/2023	999991	STIPEND VENDOR	092438	C	112.40 N
	00263272	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	60.00 N
	00263273	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	10.00 N
	00263274	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	25.00 N
	00263275	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	30.00 N
	00263276	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	55.00 N
	00263277	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	15.00 N
	00263278	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	35.00 N
	00263279	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	20.00 N
	00263280	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	15.00 N
	00263281	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	30.00 N
	00263282	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	25.00 N
	00263283	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	22.50 N
	00263284	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	35.00 N
	00263285	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	45.00 N

Claims Report September 2023

0263332	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	30.00 N
0263333	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	15.00 N
0263334	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	25.00 N
0263335	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	25.00 N
0263336	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	15.00 N
0263337	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	122.00 N
0263338	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	30.00 N
0263339	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	30.00 N
0263340	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	35.00 N
0263341	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	15.00 N
0263342	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	45.00 N
0263343	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	35.00 N
0263344	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	25.00 N
0263345	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	50.00 N
0263346	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	37.50 N
0263347	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	30.00 N
0263348	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	35.00 N
0263349	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	10.00 N
0263350	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	20.00 N
0263351	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	40.00 N
0263352	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	35.00 N
0263353	9/21/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704044	C	15.00 N
0263354	9/21/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705033	C	15.00 N
0263355	9/21/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705033	C	73.00 N
0263356	9/21/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705033	C	25.00 N
0263357	9/21/2023	999735	LEHI HIGH STIPEND VENDOR	735045	C	45.00 N
0263358	9/21/2023	999735	LEHI HIGH STIPEND VENDOR	735045	C	35.00 N
0263359	9/21/2023	999735	LEHI HIGH STIPEND VENDOR	735045	C	35.00 N
0263360	9/21/2023	999735	LEHI HIGH STIPEND VENDOR	735045	C	45.00 N
0263361	9/21/2023	999735	LEHI HIGH STIPEND VENDOR	735045	C	75.00 N
0263362	9/21/2023	999735	LEHI HIGH STIPEND VENDOR	735045	C	45.00 N
0263363	9/21/2023	999735	LEHI HIGH STIPEND VENDOR	735045	C	52.00 N
0263364	9/21/2023	999735	LEHI HIGH STIPEND VENDOR	735045	C	120.00 N
0263365	9/21/2023	999735	LEHI HIGH STIPEND VENDOR	735045	C	200.00 N
0263366	9/21/2023	999735	LEHI HIGH STIPEND VENDOR	735045	C	15.00 N
0263367	9/21/2023	999737	LONE PEAK STIPEND VENDOR	737047	C	535.00 N
0263368	9/21/2023	999737	LONE PEAK STIPEND VENDOR	737047	C	30.00 N
0263369	9/21/2023	999737	LONE PEAK STIPEND VENDOR	737047	C	240.00 N
0263370	9/21/2023	999737	LONE PEAK STIPEND VENDOR	737047	C	10.00 N
0263371	9/21/2023	999737	LONE PEAK STIPEND VENDOR	737047	C	25.00 N
0263372	9/21/2023	999737	LONE PEAK STIPEND VENDOR	737047	C	80.00 N
0263373	9/21/2023	999737	LONE PEAK STIPEND VENDOR	737047	C	680.00 N
0263374	9/21/2023	999737	LONE PEAK STIPEND VENDOR	737047	C	530.00 N
0263375	9/21/2023	999737	LONE PEAK STIPEND VENDOR	737047	C	60.61 N
0263376	9/21/2023	999737	LONE PEAK STIPEND VENDOR	737047	C	15.00 N
0263377	9/21/2023	999737	LONE PEAK STIPEND VENDOR	737047	C	165.00 N
0263378	9/21/2023	999737	LONE PEAK STIPEND VENDOR	737047	C	95.00 N
0263379	9/21/2023	999737	LONE PEAK STIPEND VENDOR	737047	C	100.00 N
0263380	9/21/2023	999737	LONE PEAK STIPEND VENDOR	737047	C	100.00 N
0263381	9/21/2023	999737	LONE PEAK STIPEND VENDOR	737047	C	35.00 N
0263382	9/21/2023	999739	MOUNTAIN VIEW STIPEND VENDOR	739021	C	35.00 N
0263383	9/21/2023	999739	MOUNTAIN VIEW STIPEND VENDOR	739021	C	222.00 N
0263384	9/21/2023	999739	MOUNTAIN VIEW STIPEND VENDOR	739021	C	160.00 N
0263385	9/21/2023	999739	MOUNTAIN VIEW STIPEND VENDOR	739021	C	50.00 N
0263386	9/21/2023	999459	OREM JR HIGH STIPEND VENDOR	759035	C	146.00 N
0263387	9/21/2023	999459	OREM JR HIGH STIPEND VENDOR	759035	C	3.00 N
0263388	9/21/2023	999435	VIEWPOINT STIPEND VENDOR	776039	C	20.00 N
0263389	9/21/2023	999435	VIEWPOINT STIPEND VENDOR	776039	C	30.00 N
0263390	9/21/2023	999435	VIEWPOINT STIPEND VENDOR	776039	C	114.00 N
0263391	9/21/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784054	C	69.25 N
0263392	9/21/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784054	C	20.00 N
0263393	9/21/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784054	C	160.00 N
0263394	9/21/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784054	C	200.00 N
0263395	9/21/2023	999485	OAK CANYON STIPEND VENDOR	785022	C	25.00 N
0263396	9/21/2023	999485	OAK CANYON STIPEND VENDOR	785022	C	15.00 N
0263397	9/21/2023	999485	OAK CANYON STIPEND VENDOR	785022	C	81.00 N
0263398	9/21/2023	999485	OAK CANYON STIPEND VENDOR	785022	C	200.00 N
0263399	9/21/2023	999485	OAK CANYON STIPEND VENDOR	785022	C	20.00 N
0263400	9/21/2023	999485	OAK CANYON STIPEND VENDOR	785022	C	28.00 N
0263401	9/21/2023	999485	OAK CANYON STIPEND VENDOR	785022	C	10.00 N
0263402	9/21/2023	999485	OAK CANYON STIPEND VENDOR	785022	C	15.00 N
0263403	9/21/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786051	C	50.00 N
0263404	9/21/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786051	C	25.00 N
0263405	9/21/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786051	C	30.00 N
0263406	9/21/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786051	C	65.00 N
0263407	9/21/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786051	C	30.00 N
0263408	9/21/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786051	C	10.00 N
0263409	9/21/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789052	C	190.00 N
0263410	9/21/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789052	C	35.00 N
0263411	9/21/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789052	C	35.00 N
0263412	9/21/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789052	C	30.00 N
0263413	9/21/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789052	C	100.00 N
0263414	9/21/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789052	C	200.00 N
0263415	9/21/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789052	C	45.00 N
0263416	9/21/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789052	C	40.00 N
0263417	9/21/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789052	C	45.00 N
0263418	9/21/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789052	C	90.00 N
0263419	9/21/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789052	C	35.00 N
0263420	9/21/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789052	C	45.00 N
0263421	9/21/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789052	C	30.00 N
0263422	9/21/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789052	C	55.00 N

Claims Report September 2023

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Claims Report September 2023

00263514	9/21/2023	999494	MOUNTAIN RIDGE STIPEND VENDOR	794033	C	15.00 N
00263515	9/21/2023	999494	MOUNTAIN RIDGE STIPEND VENDOR	794033	C	50.00 N
00263516	9/21/2023	999494	MOUNTAIN RIDGE STIPEND VENDOR	794033	C	35.00 N
00263517	9/21/2023	999494	MOUNTAIN RIDGE STIPEND VENDOR	794034	C	80.00 N
00263518	9/21/2023	999494	MOUNTAIN RIDGE STIPEND VENDOR	794034	C	80.00 N
00263519	9/21/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796040	C	67.45 N
00263520	9/21/2023	002785	ABC TEES INC	001680	C	1,671.00 N
00263521	9/21/2023	000330	LOTTS ORIGINALS	001752	C	48.00 N
00263522	9/21/2023	005412	CASEY SNEAD	002011	C	5,000.00 N
00263523	9/21/2023	001426	DEX IMAGING LLC	002011	C	83.30 N
00263524	9/21/2023	002424	JUAB HIGH SCHOOL	002011	C	200.00 N
00263525	9/21/2023	008505	LEHI CIVIC IMPROVEMENT ASSOCIATION	002011	C	150.00 N
00263526	9/21/2023	008492	ROCKWELL RUMEL	002011	C	325.00 N
00263527	9/21/2023	008380	ROY BOSCH	002011	C	400.00 N
00263528	9/21/2023	001108	SMITH COACHES	002011	C	6,930.00 N
00263529	9/21/2023	081795	SUMMERHAYS MUSIC CENTER	002011	C	3,216.42 N
00263530	9/21/2023	082257	SUPERIOR WATER & AIR INC	002011	C	24.95 N
00263531	9/21/2023	000610	UHSBCA	002011	C	100.00 N
00263532	9/21/2023	001277	UTAH ASSOC OF TEACHERS OF JAPANESE	002011	C	39.00 N
00263533	9/21/2023	091894	UTAH VALLEY UNIVERSITY	002011	C	324.00 N
00263534	9/21/2023	037913	H & E EQUIPMENT SERVICES LLC	002128	C	499.88 N
00263535	9/21/2023	041303	HUNT PEST CONTROL/PRO LAWN	002128	C	2,480.00 N
00263536	9/21/2023	043839	INTERWEST SAFETY SUPPLY INC	002128	C	243.94 N
00263537	9/21/2023	044806	JONES PAINT AND GLASS	002128	C	139.24 N
00263538	9/21/2023	050929	MARSHALL INDUSTRIES INC	002128	C	4,756.41 N
00263539	9/21/2023	000791	VALLEY GLASS COMPANY	002128	C	5,262.00 N
00263540	9/21/2023	004552	OZOBOT	002133	C	5,980.00 N
00263541	9/21/2023	019766	COBALT REFRIGERATION, INC.	002144	C	325.00 N
00263542	9/21/2023	047333	LEARNING A-Z	002188	C	1,638.00 N
00263543	9/21/2023	019768	CODALE ELECTRIC SUPPLY INC	002257	C	36.10 N
00263544	9/21/2023	043839	INTERWEST SAFETY SUPPLY INC	002257	C	285.17 N
00263545	9/21/2023	043950	JACK'S TIRE & OIL	002257	C	40.00 N
00263546	9/21/2023	044725	JOHNSTONE SUPPLY	002257	C	204.87 N
00263547	9/21/2023	056723	MOUNTAINLAND SUPPLY COMPANY	002257	C	62.67 N
00263548	9/21/2023	004671	AMERICAN CHILLER MECHANICAL SERVICE	002259	C	470.00 N
00263549	9/21/2023	094837	BATTERIES PLUS BULBS	002259	C	22.65 N
00263550	9/21/2023	011282	BISCO	002259	C	427.73 N
00263551	9/21/2023	007092	CART-AWAY CONCRETE	002259	C	405.00 N
00263552	9/21/2023	019768	CODALE ELECTRIC SUPPLY INC	002259	C	1,731.07 N
00263553	9/21/2023	024160	CUTLER'S INC	002259	C	45.89 N
00263554	9/21/2023	027268	DOUBLE D BOLT	002259	C	61.15 N
00263555	9/21/2023	041246	HUMPHRIES INC	002259	C	246.78 N
00263556	9/21/2023	043702	INTERSTATE ALL BATTERY CENTER	002259	C	1,970.80 N
00263557	9/21/2023	043950	JACK'S TIRE & OIL	002259	C	20.00 N
00263558	9/21/2023	005886	KEN GARFF CHEVROLET	002259	C	344.28 N
00263559	9/21/2023	049900	MADDOX AIR COMPRESSOR, INC	002259	C	298.02 N
00263560	9/21/2023	051194	MARK'S PLUMBING PARTS	002259	C	841.50 N
00263561	9/21/2023	050929	MARSHALL INDUSTRIES INC	002259	C	1,238.75 N
00263562	9/21/2023	053945	MH TECHNICAL SERVICES INC	002259	C	5,282.00 N
00263563	9/21/2023	007643	MOUNTAINLAND POWER EQUIPMENT	002259	C	128.85 N
00263564	9/21/2023	056723	MOUNTAINLAND SUPPLY COMPANY	002259	C	716.08 N
00263565	9/21/2023	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	002259	C	42.00 N
00263566	9/21/2023	060530	NORTHWEST FENCE & SUPPLY	002259	C	6.00 N
00263567	9/21/2023	063856	PECK ROCK & PRODUCTS	002259	C	69.83 N
00263568	9/21/2023	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	002259	C	64.40 N
00263569	9/21/2023	071366	RHINEHART OIL	002259	C	1,453.35 N
00263570	9/21/2023	001457	RPM AUTO PARTS, INC	002259	C	77.31 N
00263571	9/21/2023	079620	SPRINKLER SUPPLY CO., INC	002259	C	428.73 N
00263572	9/21/2023	080289	STATEFIRE DC SPECIALTIES	002259	C	868.80 N
00263573	9/21/2023	037277	STOTZ EQUIPMENT	002259	C	318.69 N
00263574	9/21/2023	096594	WHEELER MACHINERY COMPANY	002259	C	2,650.02 N
00263575	9/21/2023	999996	STIPEND VENDOR	002269	C	30.00 N
00263576	9/21/2023	999996	STIPEND VENDOR	002269	C	40.00 N
00263577	9/21/2023	999996	STIPEND VENDOR	002269	C	110.00 N
00263578	9/21/2023	007813	FISHER'S TECHNOLOGY	002277	C	804.00 N
00263579	9/21/2023	043042	INFINITY TOURS AND EVENTS	002277	C	14,250.00 N
00263580	9/21/2023	041485	INTERMOUNTAIN WOOD PRODUCTS	002277	C	1,321.35 N
00263581	9/21/2023	004728	MINT JULEP DESIGN LLC	002277	C	1,822.00 N
00263582	9/21/2023	007840	MITCHELL WHITNEY	002277	C	2,000.00 N
00263583	9/21/2023	002579	SKILLSUSA INC	002277	C	30.00 N
00263584	9/21/2023	081796	SUMMERHAYS MUSIC - REPAIRS	002277	C	21.25 N
00263585	9/21/2023	004125	VALLEY OFFICE SYSTEMS	002291	C	55.02 N
00263586	9/21/2023	038441	HAND 2 HEART INC	002296	C	27,973.52 N
00263587	9/21/2023	000239	MAD SCREEN PRINTING	002299	C	4,432.00 N
00263588	9/21/2023	003917	MANDARIN MATRIX	002302	C	4,851.00 N
00263589	9/21/2023	087473	UTAH PARENT CENTER	002306	C	2,561.23 N
00263590	9/21/2023	007262	DR CHRISTY KANE LLC	002318	C	1,500.00 V
00263591	9/21/2023	005848	MINDUP/THE GOLDIE HAWN FOUNDATION	002318	C	1,000.00 N
00263592	9/21/2023	035564	GENEVA ROCK PRODUCTS	002322	C	70,944.10 N
00263593	9/21/2023	069102	KEITH PULHAM PAINTING INC	002322	C	14,000.00 N
00263594	9/21/2023	045565	KENDRICK BROS ROOFING INC	002322	C	922,841.74 N
00263595	9/21/2023	050505	KEVIN MADSON & ASSOCIATES, INC (KMA)	002322	C	12,571.42 N
00263596	9/21/2023	005007	MY GUY PEST AND LAWN SOLUTIONS	002322	C	8,285.68 N
00263597	9/21/2023	072964	RUDD'S CUSTOM DOORS	002322	C	10,570.00 N
00263598	9/21/2023	008430	SEARLE ELECTRIC	002322	C	5,610.00 N
00263599	9/21/2023	008334	WESCO EXTERIORS	002322	C	5,045.00 N
00263600	9/21/2023	008454	7 MINDSETS ACADEMY	002346	C	4,500.00 N
00263601	9/21/2023	007699	ABIGAIL NORTON	002346	C	880.00 N
00263602	9/21/2023	008526	COOK CENTER FOR HUMAN CONNECTION	002346	C	18,000.00 N
00263603	9/21/2023	007044	YALE UNIVERSITY	002346	C	72,000.00 N
00263604	9/21/2023	008513	ALLTEAM SPORTSWEAR	002352	C	1,922.00 N

Claims Report September 2023

00263605	9/21/2023	008518	ALYSON DOWNS	002352	C	125.00 N
00263606	9/21/2023	008524	ANTHONY RIEDERER	002352	C	125.00 N
00263607	9/21/2023	002051	ARTIST CORNER	002352	C	12.60 N
00263608	9/21/2023	000050	BIRRELL - PEPSI	002352	C	298.50 N
00263609	9/21/2023	008427	EXPRESS PRINTING	002352	C	5,054.00 N
00263610	9/21/2023	008512	JENNYLYNN MEEK	002352	C	2,000.00 N
00263611	9/21/2023	000104	KIRK'S PIANO SERVICE	002352	C	700.00 N
00263612	9/21/2023	000288	LARRY NATE SEAMONS	002352	C	125.00 N
00263613	9/21/2023	052657	MEDCO COMPANY	002352	C	1,496.26 N
00263614	9/21/2023	003039	RANDAL CLARK	002352	C	1,920.00 N
00263615	9/21/2023	004125	VALLEY OFFICE SYSTEMS	002352	C	135.00 N
00263616	9/21/2023	022774	COSTCO MEMBERSHIP	002355	C	128.58 N
00263617	9/21/2023	007488	PTA - LAKE MOUNTAIN	002356	C	750.00 N
00263618	9/21/2023	005432	ALSCO	002373	C	133.32 N
00263619	9/21/2023	013609	BRYSON SALES & SERVICE INC	002373	C	4,788.95 N
00263620	9/21/2023	023910	CRUS OIL INC	002373	C	71.97 N
00263621	9/21/2023	026713	DISCOUNT GLASS, LLC	002373	C	742.00 N
00263622	9/21/2023	032257	FASTENAL	002373	C	110.71 N
00263623	9/21/2023	006564	FLEET CHARGE SELECT	002373	C	210.40 N
00263624	9/21/2023	040872	HOSE & RUBBER SUPPLY	002373	C	527.91 N
00263625	9/21/2023	043950	JACK'S TIRE & OIL	002373	C	3,412.60 N
00263626	9/21/2023	000026	JACKSON GROUP PETERBILT	002373	C	244.06 N
00263627	9/21/2023	045601	KENWORTH SALE CO	002373	C	9,959.62 N
00263628	9/21/2023	007274	RED ENGINE SERVICE	002373	C	1,120.89 N
00263629	9/21/2023	072645	ROMAINE ELECTRIC INC	002373	C	1,216.60 N
00263630	9/21/2023	003126	ROYCE INDUSTRIES, LC	002373	C	1,160.95 N
00263631	9/21/2023	001457	RPM AUTO PARTS, INC	002373	C	546.11 N
00263632	9/21/2023	000406	STAUFFER'S TOWING, LLC	002373	C	375.00 N
00263633	9/21/2023	084948	THOMAS PETROLEUM	002373	C	78,832.26 N
00263634	9/21/2023	008394	WESTERN MOUNTAIN BUS SALES INC	002373	C	479.81 N
00263635	9/21/2023	008430	SEARLE ELECTRIC	002374	C	1,450.00 N
00263636	9/21/2023	005690	SMITH STEELWORKS, LLC	002374	C	95,512.50 N
00263637	9/21/2023	001252	STONE SECURITY	002374	C	17,406.13 N
00263638	9/21/2023	006281	95 PERCENT GROUP INC	002390	C	5,989.50 N
00263639	9/21/2023	002785	ABC TEES INC	002398	C	85.00 N
00263640	9/21/2023	022774	COSTCO MEMBERSHIP	002423	C	193.95 N
00263641	9/21/2023	000104	KIRK'S PIANO SERVICE	002423	C	420.00 N
00263642	9/21/2023	006744	RA BASEBALL ACADEMY	002423	C	2,500.00 N
00263643	9/21/2023	001277	UTAH ASSOC OF TEACHERS OF JAPANESE	002423	C	39.00 N
00263644	9/21/2023	008516	VIRGIN VALLEY HIGH SCHOOL	002423	C	1,050.00 N
00263645	9/21/2023	007514	TETON STAGE LINES	002437	C	9,990.00 N
00263646	9/21/2023	007805	ANNA HUTCHISON	002473	C	120.00 N
00263647	9/21/2023	008483	CLEO YI LING ONG	002473	C	300.00 N
00263648	9/21/2023	007698	OFFICE EQUIPMENT CO	002473	C	55.00 N
00263649	9/21/2023	092170	VALCOM	002490	C	4,536.00 N
00263650	9/21/2023	009750	AMERICA'S BATTLE OF THE BOOKS	002510	C	110.00 N
00263651	9/21/2023	092170	VALCOM	002536	C	1,053.00 N
00263652	9/21/2023	028238	EAGLE MOUNTAIN CITY UTILITIES	002553	C	15,639.56 N
00263653	9/21/2023	999996	STIPEND VENDOR	002141	C	400.36 N
00263654	9/21/2023	009750	AMERICA'S BATTLE OF THE BOOKS	002158	C	55.00 N
00263655	9/21/2023	016319	CENGAGE LEARNING, INC	002158	C	12,337.92 N
00263656	9/21/2023	005126	SIGN IT RIGHT	002158	C	520.00 N
00263657	9/21/2023	081795	SUMMERHAYS MUSIC CENTER	002158	C	5,345.00 N
00263658	9/21/2023	001426	DEX IMAGING LLC	002192	C	1,093.33 N
00263659	9/21/2023	032480	FEDEX SHIPPING	002192	C	166.19 N
00263660	9/21/2023	006932	RED MOUNTAIN	002192	C	232.89 N
00263661	9/21/2023	999996	STIPEND VENDOR	002246	C	50.00 N
00263662	9/21/2023	082491	SWIRE COCA-COLA USA	002249	C	120.34 N
00263663	9/21/2023	007860	THE RACE TIME	002279	C	500.00 N
00263664	9/21/2023	004074	LIFEMED SAFETY INC	002288	C	255.00 N
00263665	9/21/2023	087466	UTAH SCHOOL BOARDS ASSO.	002331	C	9,022.74 N
00263666	9/21/2023	007698	OFFICE EQUIPMENT CO	002341	C	80.00 N
00263667	9/21/2023	006675	STRING INSTRUMENT REPAIR	002341	C	440.00 N
00263668	9/21/2023	007844	UNIVERSITY OF UTAH EDUCATION POLICY CENT	002342	C	30,000.00 N
00263669	9/21/2023	006852	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS	002344	C	582.85 N
00263670	9/21/2023	002317	BYRDSEED LLC	002347	C	3,500.00 N
00263671	9/21/2023	999996	STIPEND VENDOR	002348	C	4,175.00 N
00263672	9/21/2023	999996	STIPEND VENDOR	002348	C	3,925.00 N
00263673	9/21/2023	999996	STIPEND VENDOR	002348	C	864.00 N
00263674	9/21/2023	999996	STIPEND VENDOR	002348	C	2,249.00 N
00263675	9/21/2023	999996	STIPEND VENDOR	002350	C	133.00 N
00263676	9/21/2023	005338	GREAT SCOTT MAGIC	002380	C	300.00 N
00263677	9/21/2023	999996	STIPEND VENDOR	002406	C	35.98 N
00263678	9/21/2023	092170	VALCOM	002407	C	999.00 N
00263679	9/21/2023	999996	STIPEND VENDOR	002409	C	105.00 N
00263680	9/21/2023	999996	STIPEND VENDOR	002410	C	255.00 N
00263681	9/21/2023	999996	STIPEND VENDOR	002414	C	3,825.00 N
00263682	9/21/2023	003175	ELEVATE PROMO	002415	C	4,089.66 N
00263683	9/21/2023	007188	HAILEY RANDALL	002415	C	75.00 N
00263684	9/21/2023	008092	JACK JORGENSEN	002415	C	100.00 N
00263685	9/21/2023	008212	MAKENZIE VIRGIN	002415	C	70.00 N
00263686	9/21/2023	050929	MARSHALL INDUSTRIES INC	002415	C	4,453.38 N
00263687	9/21/2023	008538	TROY WILLIAMS	002415	C	6,875.00 N
00263688	9/21/2023	089083	UNIVERSAL ATHLETIC DBA GAME ONE	002415	C	7,930.00 N
00263689	9/21/2023	093252	VINYL INDUSTRIES LLC	002415	C	1,947.00 N
00263690	9/21/2023	000050	BIRRELL - PEPSI	002419	C	99.50 N
00263691	9/21/2023	008117	LEXIE PITCHER	002419	C	420.00 N
00263692	9/21/2023	076880	SIGNATURE IMAGES	002419	C	304.80 N
00263693	9/21/2023	999996	STIPEND VENDOR	002442	C	3,925.00 N
00263694	9/21/2023	004089	CREATIVE COSTUMING & DESIGNS	002452	C	8,763.50 N
00263695	9/21/2023	016318	CENGAGE LEARNING - NATIONAL GEOGRA	002454	C	5,425.00 N

Claims Report September 2023

00263696	9/21/2023	008502	MULLEN COUGHLIN LLC	002539	C	16,926.50 N
00263697	9/21/2023	084402	TEXTILE TEAM OUTLET & DESIGN	002552	C	1,028.60 N
00263698	9/21/2023	005795	AFW LC	002555	C	77,261.54 N
00263699	9/21/2023	041441	HYLON-KOBURN CHEMICALS INC	002565	C	487.21 N
00263700	9/21/2023	999450	LAKE MOUNTAIN MIDDLE SCHOOL	002565	C	45.00 N
00263701	9/21/2023	999996	STIPEND VENDOR	002565	C	34.65 N
00263702	9/21/2023	999996	STIPEND VENDOR	002565	C	25.70 N
00263703	9/21/2023	088096	U S BANK	002575	C	3,360,397.36 N
00263704	9/21/2023	006495	ESS WEST, LLC	002578	C	123,452.20 N
00263705	9/21/2023	084000	TENNEY'S PIZZA	002586	C	10,024.78 N
00263706	9/21/2023	082500	SYSO INTERMOUNTAIN FOOD SERVICE	536000	C	127,632.44 N
00263707	9/21/2023	000483	A & Z PRODUCE	435712	C	15,176.25 N
00263708	9/21/2023	052474	MEADOW GOLD DAIRIES	636720	C	13,264.37 N
00263709	9/21/2023	061697	OREM CITY CORPORATION	002601	C	17,247.00 N
00263710	9/28/2023	999996	STIPEND VENDOR	002605	C	14.00 N
00263711	9/28/2023	999996	STIPEND VENDOR	002605	C	32.75 N
00263712	9/28/2023	999996	STIPEND VENDOR	002605	C	39.50 N
00263713	9/28/2023	999996	STIPEND VENDOR	002605	C	48.85 N
00263714	9/28/2023	999996	STIPEND VENDOR	002605	C	91.65 N
00263715	9/28/2023	999996	STIPEND VENDOR	002605	C	112.60 N
00263716	9/28/2023	999996	STIPEND VENDOR	002605	C	18.00 N
00263717	9/28/2023	999996	STIPEND VENDOR	002605	C	12.00 N
00263718	9/28/2023	999996	STIPEND VENDOR	002605	C	20.55 N
00263719	9/28/2023	006090	JAIMI AUGUSTINE	002667	C	350.00 N
00263720	9/28/2023	005864	MATTHEWS PRODUCTION	002667	C	2,000.00 N
00263721	9/28/2023	061697	OREM CITY CORPORATION	002667	C	1,235.00 N
00263722	9/28/2023	017511	THE CHARIOT GROUP, INC.	002669	C	1,619.00 N
00263723	9/28/2023	007112	BROOKE SORENSEN	002709	C	500.00 N
00263724	9/28/2023	001426	DEX IMAGING LLC	002709	C	23.60 N
00263725	9/28/2023	008473	MODERN OFFICE	002709	C	1,238.00 N
00263726	9/28/2023	008246	RYLEE VE'E - VE'E LEIS	002709	C	160.00 N
00263727	9/28/2023	001437	UTAH HIGH SCHOOL TRACK COACH'S ASSOC	002709	C	40.00 N
00263728	9/28/2023	004198	AMERICAN FORK POLICE DEPARTMENT	002728	C	2,044.67 N
00263729	9/28/2023	004269	ARETELABS	002728	C	225.00 N
00263730	9/28/2023	004982	ERIK KOSMAN	002728	C	1,386.44 N
00263731	9/28/2023	007813	FISHER'S TECHNOLOGY	002728	C	238.40 N
00263732	9/28/2023	007583	FRESH AIRE OF UTAH COUNTY	002728	C	316.00 N
00263733	9/28/2023	004940	JOHN ESCALANTE	002728	C	1,000.00 N
00263734	9/28/2023	000534	LEON MAY VISUAL DESIGN	002728	C	2,500.00 N
00263735	9/28/2023	004728	MINT JULEP DESIGN LLC	002728	C	1,000.00 N
00263736	9/28/2023	007675	SAVVAS LEARNING COMPANY	002728	C	741.20 N
00263737	9/28/2023	005085	VALLEYWIDE ELECTRONICS	002728	C	399.30 N
00263738	9/28/2023	004281	UTAH GRAND FINALE FIREWORKS	002748	C	1,300.00 N
00263739	9/28/2023	069322	DOMINION ENERGY	002792	C	6,849.03 N
00263740	9/28/2023	007882	BRYSON VANDERWEL	002797	C	31.50 N
00263741	9/28/2023	008552	CLARK LOVELL	002797	C	31.50 N
00263742	9/28/2023	999991	STIPEND VENDOR	092439	C	226.89 N
00263743	9/28/2023	999991	STIPEND VENDOR	092439	C	260.95 N
00263744	9/28/2023	999991	STIPEND VENDOR	092439	C	143.18 N
00263745	9/28/2023	999991	STIPEND VENDOR	092439	C	184.97 N
00263746	9/28/2023	999991	STIPEND VENDOR	092439	C	22.01 N
00263747	9/28/2023	999991	STIPEND VENDOR	092439	C	60.52 N
00263748	9/28/2023	999991	STIPEND VENDOR	092439	C	421.03 N
00263749	9/28/2023	999991	STIPEND VENDOR	092439	C	175.28 N
00263750	9/28/2023	999991	STIPEND VENDOR	092439	C	84.69 N
00263751	9/28/2023	999991	STIPEND VENDOR	092439	C	115.41 N
00263752	9/28/2023	999991	STIPEND VENDOR	092439	C	119.28 N
00263753	9/28/2023	999991	STIPEND VENDOR	092439	C	451.10 N
00263754	9/28/2023	999991	STIPEND VENDOR	092439	C	65.37 N
00263755	9/28/2023	999991	STIPEND VENDOR	092439	C	63.80 N
00263756	9/28/2023	999991	STIPEND VENDOR	092439	C	49.39 N
00263757	9/28/2023	999991	STIPEND VENDOR	092439	C	96.68 N
00263758	9/28/2023	999991	STIPEND VENDOR	092439	C	73.10 N
00263759	9/28/2023	999991	STIPEND VENDOR	092439	C	79.78 N
00263760	9/28/2023	999991	STIPEND VENDOR	092439	C	300.78 N
00263761	9/28/2023	999991	STIPEND VENDOR	092439	C	235.54 N
00263762	9/28/2023	999991	STIPEND VENDOR	092439	C	213.27 N
00263763	9/28/2023	999991	STIPEND VENDOR	092439	C	39.89 N
00263764	9/28/2023	999991	STIPEND VENDOR	092439	C	115.15 N
00263765	9/28/2023	999991	STIPEND VENDOR	092439	C	20.44 N
00263766	9/28/2023	999991	STIPEND VENDOR	092439	C	301.96 N
00263767	9/28/2023	999991	STIPEND VENDOR	092439	C	16.90 N
00263768	9/28/2023	999991	STIPEND VENDOR	092439	C	191.06 N
00263769	9/28/2023	999991	STIPEND VENDOR	092439	C	230.43 N
00263770	9/28/2023	999991	STIPEND VENDOR	092439	C	163.42 N
00263771	9/28/2023	999991	STIPEND VENDOR	092439	C	178.03 N
00263772	9/28/2023	999991	STIPEND VENDOR	092439	C	75.06 N
00263773	9/28/2023	999991	STIPEND VENDOR	092439	C	199.97 N
00263774	9/28/2023	999991	STIPEND VENDOR	092439	C	63.99 N
00263775	9/28/2023	999991	STIPEND VENDOR	092439	C	109.25 N
00263776	9/28/2023	999991	STIPEND VENDOR	092439	C	120.13 N
00263777	9/28/2023	000483	A & Z PRODUCE	434704	C	21,971.40 N
00263778	9/28/2023	082500	SYSO INTERMOUNTAIN FOOD SERVICE	537152	C	103,597.14 N
00263779	9/28/2023	052474	MEADOW GOLD DAIRIES	637872	C	17,424.14 N
00263780	9/28/2023	000271	JAMES W. ATKINSON	002064	C	100.00 N
00263781	9/28/2023	007740	ASHLIE CARLILE	002401	C	400.00 N
00263782	9/28/2023	081795	SUMMERHAYS MUSIC CENTER	002401	C	48.00 N
00263783	9/28/2023	000014	TJAM, LLC	002401	C	1,710.40 N
00263784	9/28/2023	057047	BERT MURDOCK MUSIC	002441	C	4,000.00 N
00263785	9/28/2023	006886	APPLIED INDUSTRIAL TECH INC	002456	C	302.74 N
00263786	9/28/2023	030601	BORDER STATES	002456	C	10.33 N

Claims Report September 2023

00263787	9/28/2023	019768	CODALE ELECTRIC SUPPLY INC	002456	C	426.37 N
00263788	9/28/2023	043839	INTERWEST SAFETY SUPPLY INC	002456	C	844.99 N
00263789	9/28/2023	044725	JOHNSTONE SUPPLY	002456	C	619.69 N
00263790	9/28/2023	001457	RPM AUTO PARTS, INC	002456	C	22.95 N
00263791	9/28/2023	002051	ARTIST CORNER	002457	C	202.92 N
00263792	9/28/2023	007322	DAMIEN HIGH SCHOOL	002457	C	425.00 N
00263793	9/28/2023	001426	DEX IMAGING LLC	002457	C	1,860.74 N
00263794	9/28/2023	007813	FISHER'S TECHNOLOGY	002457	C	68.38 N
00263795	9/28/2023	008533	GE DESIGNS - GABRIEL ESCOBEDO	002457	C	1,212.00 N
00263796	9/28/2023	043042	INFINITY TOURS AND EVENTS	002457	C	27,820.00 N
00263797	9/28/2023	008409	JULIE HENDERSON	002457	C	2,875.00 N
00263798	9/28/2023	004728	MINT JULEP DESIGN LLC	002457	C	3,247.00 N
00263799	9/28/2023	000272	UTAH DANCE & DRILL ASSOCIATION	002457	C	145.00 N
00263800	9/28/2023	001437	UTAH HIGH SCHOOL TRACK COACH'S ASSOC	002457	C	60.00 N
00263801	9/28/2023	008543	WASATCH PIANO TUNERS LLC	002457	C	200.00 N
00263802	9/28/2023	005432	ALSCO	002479	C	133.32 N
00263803	9/28/2023	013609	BRYSON SALES & SERVICE INC	002479	C	4,340.12 N
00263804	9/28/2023	023910	CRUS OIL INC	002479	C	1,467.40 N
00263805	9/28/2023	007556	CUMMINS INC.	002479	C	236.50 N
00263806	9/28/2023	006564	FLEET CHARGE SELECT	002479	C	2,579.14 N
00263807	9/28/2023	000026	JACKSON GROUP PETERBILT	002479	C	228.02 N
00263808	9/28/2023	045601	KENWORTH SALE CO	002479	C	245.94 N
00263809	9/28/2023	072645	ROMAINE ELECTRIC INC	002479	C	328.96 N
00263810	9/28/2023	001457	RPM AUTO PARTS, INC	002479	C	28.70 N
00263811	9/28/2023	007865	STEP SAVER INC	002479	C	53.87 N
00263812	9/28/2023	008394	WESTERN MOUNTAIN BUS SALES INC	002479	C	294.20 N
00263813	9/28/2023	096594	WHEELER MACHINERY COMPANY	002479	C	295.88 N
00263814	9/28/2023	000418	PTSA - PLEASANT GROVE JUNIOR HIGH	002505	C	2,401.00 N
00263815	9/28/2023	000181	GLENN MONSON	002509	C	85.00 N
00263816	9/28/2023	999996	STIPEND VENDOR	002541	C	134.35 N
00263817	9/28/2023	000310	TREASURE TOWER REWARDS	002543	C	180.00 N
00263818	9/28/2023	008696	AXIS INTERNATIONAL MACHINERY	002576	C	43,950.00 N
00263819	9/28/2023	006364	GENCOMM	002576	C	49,816.58 N
00263820	9/28/2023	069102	KEITH PULHAM PAINTING INC	002576	C	21,150.00 N
00263821	9/28/2023	005007	MY GUY PEST AND LAWN SOLUTIONS	002576	C	17,217.62 N
00263822	9/28/2023	999996	STIPEND VENDOR	002587	C	163.92 N
00263823	9/28/2023	004125	VALLEY OFFICE SYSTEMS	002604	C	3,169.30 N
00263824	9/28/2023	081795	SUMMERHAYS MUSIC CENTER	002615	C	3,830.00 N
00263825	9/28/2023	000470	ADP LEMCO INC	002625	C	225.00 N
00263826	9/28/2023	002051	ARTIST CORNER	002629	C	520.00 N
00263827	9/28/2023	048970	LOGO IT ON	002629	C	2,122.95 N
00263828	9/28/2023	000014	TJAM, LLC	002629	C	578.84 N
00263829	9/28/2023	002051	ARTIST CORNER	002634	C	1,186.71 N
00263830	9/28/2023	004907	COLTON INC	002634	C	3,442.00 N
00263831	9/28/2023	007178	HEALTH REVOLUTION	002634	C	4,061.00 N
00263832	9/28/2023	007068	JAROM HANSEN MUSIC	002634	C	1,300.00 N
00263833	9/28/2023	005950	UC BANTAM BASKETBALL	002634	C	440.00 N
00263834	9/28/2023	007021	UTAH COUNTY YARD SIGNS	002643	C	229.00 N
00263835	9/28/2023	028234	EARTHTEC ENGINEERING	002666	C	10,860.25 N
00263836	9/28/2023	045565	KENDRICK BROS ROOFING INC	002666	C	49,277.67 N
00263837	9/28/2023	005007	MY GUY PEST AND LAWN SOLUTIONS	002666	C	9,974.00 N
00263838	9/28/2023	008466	TRI STATE DISTRIBUTORS INC	002680	C	469.00 N
00263839	9/28/2023	999996	STIPEND VENDOR	002686	C	299.99 N
00263840	9/28/2023	999996	STIPEND VENDOR	002686	C	125.76 N
00263841	9/28/2023	011282	BISCO	002695	C	26.38 N
00263842	9/28/2023	012601	BRADY INDUSTRIES INC	002695	C	15.54 N
00263843	9/28/2023	019768	CODALE ELECTRIC SUPPLY INC	002695	C	139.85 N
00263844	9/28/2023	004956	CRUSADER WATER SYSTEMS	002695	C	962.64 N
00263845	9/28/2023	024160	CUTLER'S INC	002695	C	41.00 N
00263846	9/28/2023	027110	DONE RITE LINES LLC	002695	C	1,590.15 N
00263847	9/28/2023	035564	GENEVA ROCK PRODUCTS	002695	C	139.86 N
00263848	9/28/2023	041008	HOUSE OF DRAPERY INC	002695	C	314.84 N
00263849	9/28/2023	043249	INTERMOUNTAIN LOCKS	002695	C	449.50 N
00263850	9/28/2023	043950	JACK'S TIRE & OIL	002695	C	2,005.55 N
00263851	9/28/2023	044806	JONES PAINT AND GLASS	002695	C	184.42 N
00263852	9/28/2023	034776	KEN GARFF FORD	002695	C	70.82 N
00263853	9/28/2023	046071	KIMCO FIRE PROTECTION INC	002695	C	250.00 N
00263854	9/28/2023	046590	KTS ACOUSTICAL PRODUCTS, INC	002695	C	190.41 N
00263855	9/28/2023	051194	MARK'S PLUMBING PARTS	002695	C	1,963.50 N
00263856	9/28/2023	050929	MARSHALL INDUSTRIES INC	002695	C	778.75 N
00263857	9/28/2023	056723	MOUNTAINLAND SUPPLY COMPANY	002695	C	3,800.91 N
00263858	9/28/2023	060530	NORTHWEST FENCE & SUPPLY	002695	C	21.46 N
00263859	9/28/2023	063856	PECK ROCK & PRODUCTS	002695	C	135.81 N
00263860	9/28/2023	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	002695	C	116.78 N
00263861	9/28/2023	071366	RHINEHART OIL	002695	C	2,062.36 N
00263862	9/28/2023	071605	RICHARDS LABORATORIES	002695	C	40.00 N
00263863	9/28/2023	072847	ROTO AIRE FILTER SALES SERVICE	002695	C	7,945.09 N
00263864	9/28/2023	001457	RPM AUTO PARTS, INC	002695	C	227.43 N
00263865	9/28/2023	079620	SPRINKLER SUPPLY CO., INC	002695	C	3,289.67 N
00263866	9/28/2023	037277	STOTZ EQUIPMENT	002695	C	1,346.21 N
00263867	9/28/2023	084948	THOMAS PETROLEUM	002695	C	1,420.49 N
00263868	9/28/2023	089051	WURTH LOUIS AND COMPANY	002695	C	1,020.20 N
00263869	9/28/2023	008508	JASON CLAWSON	002696	C	250.00 N
00263870	9/28/2023	006322	MY TEAM SWAG LLC	002696	C	1,950.00 N
00263871	9/28/2023	061697	OREM CITY CORPORATION	002696	C	2,090.00 N
00263872	9/28/2023	999996	STIPEND VENDOR	002731	C	120.00 N
00263873	9/28/2023	004074	LIFEMED SAFETY INC	002732	C	102.51 N
00263874	9/28/2023	000202	BYU	002740	C	1,000.00 N
00263875	9/28/2023	003035	SOUTHERN UTAH UNIVERSITY	002740	C	2,500.00 N
00263876	9/28/2023	091671	UTAH STATE UNIVERSITY REGISTRAR'S OFFICE	002740	C	500.00 N
00263877	9/28/2023	001474	PAJUN PHOTOGRAPHY CORP	002741	C	465.00 N

Claims Report September 2023

0263878	9/28/2023	008094	ROCKY MOUNTAIN THREADS LLC	002757	C	344.80 N
0263879	9/28/2023	005380	TOP NOTCH COLLISION	002781	C	10,333.66 N
0263880	9/28/2023	006026	XCEL ENT INC	001998	C	2,484.02 N
0263881	9/28/2023	002883	EADS SERVICE	002329	C	900.00 N
0263882	9/28/2023	008517	HECK INDUSTRIES	002329	C	1,795.00 N
0263883	9/28/2023	007390	PTA - CENTRAL ELEMENTARY	002329	C	7.00 N
0263884	9/28/2023	005348	WORKSPACE ELEMENTS	002388	C	393.82 N
0263885	9/28/2023	999996	STIPEND VENDOR	002476	C	24.99 N
0263886	9/28/2023	006728	TALKINGPOINTS	002487	C	2,002.00 N
0263887	9/28/2023	012601	BRADY INDUSTRIES INC	002493	C	3,503.24 N
0263888	9/28/2023	041441	HYLON-KOBURN CHEMICALS INC	002493	C	1,848.86 N
0263889	9/28/2023	042005	INDUSTRIAL SUPPLY CO	002493	C	572.90 N
0263890	9/28/2023	005873	PREMIER MEDICAL DISTRIBUTION	002493	C	494.70 N
0263891	9/28/2023	069370	QUILL CORP	002493	C	1,278.00 N
0263892	9/28/2023	010685	RIGHTWAY SANITARY SUPPLY	002493	C	1,920.00 N
0263893	9/28/2023	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	002493	C	8,087.96 N
0263894	9/28/2023	005292	STEP SAVER TRANSPORTATION	002493	C	2,469.60 N
0263895	9/28/2023	094680	WAXIE SANITARY SUPPLY	002493	C	453.18 N
0263896	9/28/2023	004685	AMERICAN EQUIPMENT	002521	C	1,551.40 N
0263897	9/28/2023	006886	APPLIED INDUSTRIAL TECH INC	002521	C	3,407.35 N
0263898	9/28/2023	006216	BAKER DISTRIBUTING	002521	C	354.33 N
0263899	9/28/2023	006765	BC SOLUTIONS LLC	002521	C	1,405.15 N
0263900	9/28/2023	011282	BISCO	002521	C	619.61 N
0263901	9/28/2023	012601	BRADY INDUSTRIES INC	002521	C	1,469.14 N
0263902	9/28/2023	019768	CODALE ELECTRIC SUPPLY INC	002521	C	4,805.47 N
0263903	9/28/2023	021820	CONSOLIDATED ELECTRICAL DIST	002521	C	33.52 N
0263904	9/28/2023	007556	CUMMINS INC.	002521	C	898.67 N
0263905	9/28/2023	024160	CUTLER'S INC	002521	C	150.10 N
0263906	9/28/2023	027268	DOUBLE D BOLT	002521	C	21.60 N
0263907	9/28/2023	035564	GENEVA ROCK PRODUCTS	002521	C	166.90 N
0263908	9/28/2023	037475	GRITTON AND ASSOCIATES, INC	002521	C	1,080.00 N
0263909	9/28/2023	043015	INTERMOUNTAIN CONCRETE SPECIALTIES	002521	C	37.71 N
0263910	9/28/2023	043839	INTERWEST SAFETY SUPPLY INC	002521	C	435.72 N
0263911	9/28/2023	005886	KEN GARFF CHEVROLET	002521	C	140.20 N
0263912	9/28/2023	076060	KENNY SENG CONSTRUCTION	002521	C	3,675.00 N
0263913	9/28/2023	051194	MARK'S PLUMBING PARTS	002521	C	1,342.64 N
0263914	9/28/2023	056723	MOUNTAINLAND SUPPLY COMPANY	002521	C	602.54 N
0263915	9/28/2023	003397	R&L BOWES DISTRIBUTING	002521	C	86.75 N
0263916	9/28/2023	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	002521	C	515.47 N
0263917	9/28/2023	071366	RHINEHART OIL	002521	C	1,940.24 N
0263918	9/28/2023	001457	RPM AUTO PARTS, INC	002521	C	116.07 N
0263919	9/28/2023	079620	SPRINKLER SUPPLY CO., INC	002521	C	6,305.28 N
0263920	9/28/2023	001252	STONE SECURITY	002521	C	4,018.00 N
0263921	9/28/2023	084875	THOMPSON LOGGING INC.	002521	C	2,470.00 N
0263922	9/28/2023	086186	TRANE PARTS CENTER	002521	C	393.28 N
0263923	9/28/2023	088111	US MECHANICAL, LLC	002521	C	4,602.30 N
0263924	9/28/2023	091930	UTAH VALLEY TURF	002521	C	610.00 N
0263925	9/28/2023	093252	VINYL INDUSTRIES LLC	002521	C	1,225.00 N
0263926	9/28/2023	094680	WAXIE SANITARY SUPPLY	002521	C	1,183.99 N
0263927	9/28/2023	000683	PTSA - LONE PEAK HIGH SCHOOL	002530	C	14,220.00 N
0263928	9/28/2023	999996	STIPEND VENDOR	002537	C	90.00 N
0263929	9/28/2023	999996	STIPEND VENDOR	002537	C	90.00 N
0263930	9/28/2023	999996	STIPEND VENDOR	002537	C	311.40 N
0263931	9/28/2023	999996	STIPEND VENDOR	002537	C	90.00 N
0263932	9/28/2023	030280	EDUTEK CORPORATION	002550	C	849.40 N
0263933	9/28/2023	007583	FRESH AIRE OF UTAH COUNTY	002550	C	126.00 N
0263934	9/28/2023	008509	JOSEPH TOLEN	002550	C	350.00 N
0263935	9/28/2023	006281	95 PERCENT GROUP INC	002560	C	14,082.70 N
0263936	9/28/2023	040695	HON CO	002563	C	215.70 N
0263937	9/28/2023	004074	LIFEMED SAFETY INC	002563	C	173.91 N
0263938	9/28/2023	009750	AMERICA'S BATTLE OF THE BOOKS	002566	C	100.00 N
0263939	9/28/2023	006515	KIM NELSON	002566	C	1,697.00 N
0263940	9/28/2023	999996	STIPEND VENDOR	002577	C	108.87 N
0263941	9/28/2023	999996	STIPEND VENDOR	002577	C	93.97 N
0263942	9/28/2023	999996	STIPEND VENDOR	002593	C	93.00 N
0263943	9/28/2023	070815	RENAISSANCE LEARNING INC	002609	C	1,570.00 N
0263944	9/28/2023	087385	UACTE UT ASSOC FOR CAREER & TECH ED	002613	C	26,155.00 N
0263945	9/28/2023	007813	FISHER'S TECHNOLOGY	002619	C	940.00 N
0263946	9/28/2023	007094	STUKENT, INC	002628	C	11,900.00 N
0263947	9/28/2023	007092	CART-AWAY CONCRETE	002635	C	250.00 N
0263948	9/28/2023	037073	GRAYBAR ELECTRIC CO INC	002639	C	334.75 N
0263949	9/28/2023	999996	STIPEND VENDOR	002649	C	98.29 N
0263950	9/28/2023	091081	ROCKY MOUNTAIN POWER	002657	C	235,174.55 N
0263951	9/28/2023	999996	STIPEND VENDOR	002658	C	114.00 N
0263952	9/28/2023	999996	STIPEND VENDOR	002658	C	80.00 N
0263953	9/28/2023	999996	STIPEND VENDOR	002658	C	80.00 N
0263954	9/28/2023	999996	STIPEND VENDOR	002658	C	114.00 N
0263955	9/28/2023	999996	STIPEND VENDOR	002658	C	114.00 N
0263956	9/28/2023	999996	STIPEND VENDOR	002658	C	114.00 N
0263957	9/28/2023	000050	BIRRELL - PEPSI	002661	C	899.50 N
0263958	9/28/2023	008020	ELLA FANKHAUSER	002661	C	750.00 N
0263959	9/28/2023	003070	EPIC PRODUCTIONS	002661	C	500.00 N
0263960	9/28/2023	090726	UTAH HIGH SCHOOL ACTIVITIES	002661	C	5,330.00 N
0263961	9/28/2023	007571	JORGE OVALLE-RODRIGUEZ	002668	C	700.00 N
0263962	9/28/2023	000731	PTSA - PLEASANT GROVE HIGH SCHOOL	002668	C	8,556.83 N
0263963	9/28/2023	007953	TITUS TRIMAR	002668	C	300.00 N
0263964	9/28/2023	008537	UTAH ASSOCIATION OF TEACHERS OF JAPANESE	002668	C	123.00 N
0263965	9/28/2023	999996	STIPEND VENDOR	002675	C	75.00 N
0263966	9/28/2023	011282	BISCO	002676	C	138.98 N
0263967	9/28/2023	014289	BURTON LUMBER	002676	C	6,042.00 N
0263968	9/28/2023	004341	COMPLETE CUSTOM CONCRETE COMPANY	002676	C	16,142.00 N

Claims Report September 2023

	00263969	9/28/2023	001577	ROB'S MACHINERY REPAIR	002676	C	1,537.44 N
	00263970	9/28/2023	072261	ROCKY MOUNTAIN WATERPROOFING	002676	C	690.00 N
	00263971	9/28/2023	000369	UTAH DECA	002676	C	927.00 N
	00263972	9/28/2023	043042	INFINITY TOURS AND EVENTS	002678	C	8,490.00 N
	00263973	9/28/2023	019766	COBALT REFRIGERATION, INC.	002684	C	325.00 N
	00263974	9/28/2023	040483	HOLIDAY MOTOR COACH	002684	C	5,025.00 N
	00263975	9/28/2023	000265	HERRIMAN HIGH SCHOOL	002685	C	324.00 N
	00263976	9/28/2023	007937	JO+ JAX	002685	C	3,424.65 N
	00263977	9/28/2023	003546	LJA MUSIC INC - JAY LAWRENCE	002685	C	135.00 N
	00263978	9/28/2023	007874	ONE ON ONE PROMOTIONALS	002685	C	1,441.40 N
	00263979	9/28/2023	008536	QPR INSTITUTE INC	002685	C	85.00 N
	00263980	9/28/2023	008410	SOPHIA KING	002685	C	240.00 N
	00263981	9/28/2023	003452	U & S PORTABLE TOILETS	002685	C	600.00 N
	00263982	9/28/2023	089083	UNIVERSAL ATHLETIC DBA GAME ONE	002685	C	1,806.00 N
	00263983	9/28/2023	090726	UTAH HIGH SCHOOL ACTIVITIES	002685	C	1,120.00 N
	00263984	9/28/2023	005348	WORKSPACE ELEMENTS	002690	C	131,987.97 N
	00263985	9/28/2023	003121	ANDERSON MONOGRAMS LLC	002698	C	549.50 N
	00263986	9/28/2023	005646	TEST OUT	002702	C	1,580.00 N
	00263987	9/28/2023	092170	VALCOM	002707	C	1,053.00 N
	00263988	9/28/2023	000119	HUDL	002708	C	11,400.00 N
	00263989	9/28/2023	001737	AGILIX LABS, INC	002715	C	3,000.00 N
	00263990	9/28/2023	008509	JOSEPH TOLEN	002739	C	350.00 N
	00263991	9/28/2023	999996	STIPEND VENDOR	002765	C	310.75 N
	00263992	9/28/2023	007044	YALE UNIVERSITY	002766	C	1,000.00 N
	00263993	9/28/2023	999996	STIPEND VENDOR	002768	C	160.00 N
	00263994	9/28/2023	999996	STIPEND VENDOR	002768	C	160.00 N
	00263995	9/28/2023	999996	STIPEND VENDOR	002768	C	160.00 N
	00263996	9/28/2023	999996	STIPEND VENDOR	002768	C	160.00 N
	00263997	9/28/2023	999996	STIPEND VENDOR	002768	C	160.00 N
	00263998	9/28/2023	999996	STIPEND VENDOR	002768	C	160.00 N
	00263999	9/28/2023	062110	OTICON	002776	C	3,019.99 N
	00264000	9/28/2023	008551	YOUNG TRUCK AND TRAILER	002786	C	37,539.87 N
	00264001	9/28/2023	003121	ANDERSON MONOGRAMS LLC	002791	C	12,553.70 N
	00264002	9/28/2023	007699	ABIGAIL NORTON	002796	C	4,720.00 N
	00264003	9/28/2023	043042	INFINITY TOURS AND EVENTS	002804	C	9,200.00 N
	00264004	9/28/2023	007211	PTSA - VIEWPOINT MIDDLE	002556	C	1,752.00 N
	00264005	9/28/2023	008834	B & H PHOTO VIDEO	002644	C	7,177.59 N
	00264006	9/28/2023	000050	BIRRELL - PEPSI	002665	C	1,316.98 N
	00264007	9/28/2023	001426	DEX IMAGING LLC	002665	C	118.63 N
	00264008	9/28/2023	064245	JW PEPPER	002665	C	45.00 N
	00264009	9/28/2023	002084	KW STRIPING	002665	C	2,200.00 N
	00264010	9/28/2023	000408	MOJO PRINTING & DESIGN, LLC	002665	C	2,692.00 N
	00264011	9/28/2023	088889	ROCKY MOUNTAIN AIR SOLUTIONS INC	002665	C	29.95 N
	00264012	9/28/2023	001769	ROY HIGH SCHOOL	002665	C	200.00 N
	00264013	9/28/2023	007896	SEUJLS - SOUTH EASTERN UTAH JR LIVESTOCK	002665	C	870.00 N
	00264014	9/28/2023	084402	TEXTILE TEAM OUTLET & DESIGN	002665	C	1,871.22 N
	00264015	9/28/2023	089083	UNIVERSAL ATHLETIC DBA GAME ONE	002665	C	566.00 N
	00264016	9/28/2023	000369	UTAH DECA	002665	C	320.00 N
	00264017	9/28/2023	000218	CHARISSA LITTLE	002671	C	350.00 N
	00264018	9/28/2023	999996	STIPEND VENDOR	002673	C	185.00 N
	00264019	9/28/2023	999996	STIPEND VENDOR	002673	C	185.00 N
	00264020	9/28/2023	000014	TJAM, LLC	002694	C	775.97 N
	00264021	9/28/2023	006495	ESS WEST, LLC	002711	C	109,162.02 N
	00264022	9/28/2023	092170	VALCOM	002750	C	999.00 N
	00264023	9/28/2023	007027	POWERSCHOOL	002762	C	7,440.00 N
	00264024	9/28/2023	008402	MIJI LLC - MANDY CHRISTENSEN	002787	C	8,680.00 N
	00264025	9/28/2023	030165	EDUCATORS MUTUAL INS - DENTAL	002798	C	123,826.90 N
	00264026	9/28/2023	085996	TOTAL DENTAL ADMIN AN EMI HEALTH CO	002798	C	90,465.80 N
	00264027	9/28/2023	024687	HAROLD DANCE INVESTMENTS/PUTNAM INVESTM	002815	C	625.00 N
	00264028	9/28/2023	057687	NATIONAL BENEFIT SERVICE TSA - 403(B)	002815	C	220,986.77 N
	00264029	9/28/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704048	C	60.00 N
	00264030	9/28/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704048	C	15.00 N
	00264031	9/28/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704048	C	15.00 N
	00264032	9/28/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704048	C	167.00 N
	00264033	9/28/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704048	C	82.00 N
	00264034	9/28/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704048	C	177.00 N
	00264035	9/28/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704048	C	60.00 N
	00264036	9/28/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704048	C	60.00 N
	00264037	9/28/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704048	C	40.00 N
	00264038	9/28/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705037	C	42.00 N
	00264039	9/28/2023	999411	CANYON VIEW STIPEND VENDOR	711041	C	25.00 N
	00264040	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	20.00 N
	00264041	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	52.62 N
	00264042	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	54.97 N
	00264043	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	28.00 N
	00264044	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	20.00 N
	00264045	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	20.00 N
	00264046	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	14.00 N
	00264047	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	42.00 N
	00264048	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	40.00 N
	00264049	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	34.00 N
	00264050	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	83.00 N
	00264051	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	20.00 N
	00264052	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	13.00 N
	00264053	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	47.00 N
	00264054	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	30.00 N
	00264055	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	13.00 N
	00264056	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	35.00 N
	00264057	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	15.00 N
	00264058	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	27.00 N
	00264059	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	40.00 N

Claims Report September 2023

	00264060	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	15.00 N
	00264061	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	34.00 N
	00264062	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	13.00 N
	00264063	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	42.00 N
	00264064	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	12.00 N
	00264065	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	15.00 N
	00264066	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	20.00 N
	00264067	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	15.00 N
	00264068	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	20.00 N
	00264069	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	7.00 N
	00264070	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	15.00 N
	00264071	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	55.00 N
	00264072	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	5.00 N
	00264073	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	32.56 N
	00264074	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	20.00 N
	00264075	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	15.00 N
	00264076	9/28/2023	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717035	C	30.00 N
	00264077	9/28/2023	999721	CEDAR VALLEY HIGH STIPEND	721045	C	61.44 N
	00264078	9/28/2023	999721	CEDAR VALLEY HIGH STIPEND	721045	C	59.56 N
	00264079	9/28/2023	999721	CEDAR VALLEY HIGH STIPEND	721045	C	84.07 N
	00264080	9/28/2023	999721	CEDAR VALLEY HIGH STIPEND	721045	C	117.00 N
	00264081	9/28/2023	999721	CEDAR VALLEY HIGH STIPEND	721045	C	72.00 N
	00264082	9/28/2023	999721	CEDAR VALLEY HIGH STIPEND	721045	C	150.00 N
	00264083	9/28/2023	999721	CEDAR VALLEY HIGH STIPEND	721045	C	92.00 N
	00264084	9/28/2023	999721	CEDAR VALLEY HIGH STIPEND	721045	C	32.00 N
	00264085	9/28/2023	999721	CEDAR VALLEY HIGH STIPEND	721045	C	100.00 N
	00264086	9/28/2023	999721	CEDAR VALLEY HIGH STIPEND	721045	C	150.00 N
	00264087	9/28/2023	999721	CEDAR VALLEY HIGH STIPEND	721045	C	110.00 N
	00264088	9/28/2023	999721	CEDAR VALLEY HIGH STIPEND	721045	C	105.00 N
	00264089	9/28/2023	999735	LEHI HIGH STIPEND VENDOR	735050	C	48.00 N
	00264090	9/28/2023	999735	LEHI HIGH STIPEND VENDOR	735050	C	10.00 N
	00264091	9/28/2023	999735	LEHI HIGH STIPEND VENDOR	735050	C	50.00 N
	00264092	9/28/2023	999735	LEHI HIGH STIPEND VENDOR	735050	C	10.00 N
	00264093	9/28/2023	999735	LEHI HIGH STIPEND VENDOR	735050	C	40.00 N
	00264094	9/28/2023	999735	LEHI HIGH STIPEND VENDOR	735050	C	60.00 N
	00264095	9/28/2023	999735	LEHI HIGH STIPEND VENDOR	735050	C	40.00 N
	00264096	9/28/2023	999735	LEHI HIGH STIPEND VENDOR	735050	C	70.00 N
	00264097	9/28/2023	999735	LEHI HIGH STIPEND VENDOR	735050	C	10.00 N
	00264098	9/28/2023	999735	LEHI HIGH STIPEND VENDOR	735050	C	10.00 N
	00264099	9/28/2023	999735	LEHI HIGH STIPEND VENDOR	735050	C	10.00 N
	00264100	9/28/2023	999735	LEHI HIGH STIPEND VENDOR	735050	C	40.00 N
	00264101	9/28/2023	999735	LEHI HIGH STIPEND VENDOR	735050	C	10.00 N
	00264102	9/28/2023	999735	LEHI HIGH STIPEND VENDOR	735050	C	40.00 N
	00264103	9/28/2023	999735	LEHI HIGH STIPEND VENDOR	735050	C	

Claims Report September 2023

	00264151	9/28/2023	999739	MOUNTAIN VIEW STIPEND VENDOR	739027	C	10.00 N
	00264152	9/28/2023	999739	MOUNTAIN VIEW STIPEND VENDOR	739027	C	237.50 N
	00264153	9/28/2023	999739	MOUNTAIN VIEW STIPEND VENDOR	739027	C	8.00 N
	00264154	9/28/2023	999739	MOUNTAIN VIEW STIPEND VENDOR	739027	C	9.00 N
	00264155	9/28/2023	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750034	C	60.00 N
	00264156	9/28/2023	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750034	C	20.00 N
	00264157	9/28/2023	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750034	C	20.00 N
	00264158	9/28/2023	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750034	C	20.00 N
	00264159	9/28/2023	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750034	C	50.00 N
	00264160	9/28/2023	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750034	C	1.00 N
	00264161	9/28/2023	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750034	C	20.00 N
	00264162	9/28/2023	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750036	C	51.93 N
	00264163	9/28/2023	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750036	C	25.00 N
	00264164	9/28/2023	999754	OREM HIGH STIPEND	754048	C	35.00 N
	00264165	9/28/2023	999754	OREM HIGH STIPEND	754048	C	95.00 N
	00264166	9/28/2023	999754	OREM HIGH STIPEND	754048	C	30.00 N
	00264167	9/28/2023	999754	OREM HIGH STIPEND	754048	C	40.00 N
	00264168	9/28/2023	999754	OREM HIGH STIPEND	754048	C	60.00 N
	00264169	9/28/2023	999459	OREM JR HIGH STIPEND VENDOR	759039	C	57.00 N
	00264170	9/28/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778044	C	80.00 N
	00264171	9/28/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778044	C	80.00 N
	00264172	9/28/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778044	C	30.00 N
	00264173	9/28/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778044	C	30.00 N
	00264174	9/28/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784059	C	45.00 N
	00264175	9/28/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784059	C	45.00 N
	00264176	9/28/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784059	C	200.00 N
	00264177	9/28/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784059	C	45.00 N
	00264178	9/28/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784059	C	25.00 N
	00264179	9/28/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784059	C	82.03 N
	00264180	9/28/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786055	C	38.00 N
	00264181	9/28/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786055	C	60.00 N
	00264182	9/28/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786055	C	100.00 N
	00264183	9/28/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786055	C	100.00 N
	00264184	9/28/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786055	C	30.00 N
	00264185	9/28/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786055	C	45.00 N
	00264186	9/28/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786055	C	30.00 N
	00264187	9/28/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786055	C	70.00 N
	00264188	9/28/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786055	C	50.00 N
	00264189	9/28/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786055	C	110.00 N
	00264190	9/28/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786055	C	95.00 N
	00264191	9/28/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786055	C	30.00 N
	00264192	9/28/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786055	C	15.00 N
	00264193	9/28/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786055	C	25.00 N
	00264194	9/28/2023	999790	EAST SHORE STIPEND VENDOR	791022	C	40.00 N
	00264195	9/28/2023	999790	EAST SHORE STIPEND VENDOR	791022	C	100.00 N
	00264196	9/28/2023	999790	EAST SHORE STIPEND VENDOR	791022	C	20.00 N
	00264197	9/28/2023	999790	EAST SHORE STIPEND VENDOR	791022	C	85.00 N
	00264198	9/28/2023	999790	EAST SHORE STIPEND VENDOR	791022	C	110.00 N
	00264199	9/28/2023	999494	MOUNTAIN RIDGE STIPEND VENDOR	794039	C	20.00 N
	00264200	9/28/2023	999494	MOUNTAIN RIDGE STIPEND VENDOR	794039	C	15.00 N
	00264201	9/28/2023	999494	MOUNTAIN RIDGE STIPEND VENDOR	794039	C	25.00 N
	00264202	9/28/2023	999494	MOUNTAIN RIDGE STIPEND VENDOR	794039	C	30.00 N
	00264203	9/28/2023	999996	STIPEND VENDOR	002691	C	25.00 N
	AGW9J3J	9/1/2023	007862	HEALTHEQUITY DBA WAGWORKS	001841	M	460,257.85 N
	AJHZB14Q	9/5/2023	005266	NEWPORT GROUP TRUST ATTN:VANGUARD 403(b)	003022	M	135,402.94 N
	AUCSD5R4	9/6/2023	030186	EDUCATORS MUTUAL INS	001879	M	8,203,572.26 N
	WUYMENJJ	9/11/2023	999996	STIPEND VENDOR	002086	E	675.00 N
Void Total for Bank Number 51:							\$15,122.29
Check Total for Bank Number 51:							\$24,490,408.77
50	00004647	7/27/2023	000959	INTERWEST INTERPRETING	000675	O	3,000.00 V
	00004735	8/31/2023	000959	INTERWEST INTERPRETING	001698	O	3,607.50 V
	00004754	9/7/2023	003080	ALLIED WASTE SERVICE #864 SALT LAKE CITY	001921	O	70,838.90 N
	00004755	9/7/2023	019873	BSN SPORTS	001872	O	1,635.93 N
	00004756	9/7/2023	069469	DAY WIRELESS	001971	O	80.00 N
	00004757	9/7/2023	033209	FERGUSON ENTERPRISES INC	001769	O	83.21 N
	00004758	9/7/2023	037221	GREAT WESTERN SUPPLY, INC	001774	O	2,086.77 N
	00004759	9/7/2023	047187	LAMONICA'S REST EQUIP	001769	O	645.94 N
	00004760	9/7/2023	061203	LES OLSON CO	001705	O	10,419.32 N
	00004761	9/7/2023	052099	MCGRW-HILL COMPANIES	001976	O	3,414.30 N
	00004762	9/7/2023	053949	MHI SERVICE INC	001774	O	225.00 N
	00004763	9/7/2023	060336	NORCO	001906	O	1,300.00 N
	00004764	9/7/2023	003463	O'REILLY AUTO PARTS	001580	O	20.76 N
	00004765	9/7/2023	003463	O'REILLY AUTO PARTS	001556	O	27.45 N
	00004766	9/7/2023	064739	PETERSON PLUMBING SUPPLY	001774	O	294.07 N
	00004767	9/7/2023	062382	PPG PORTER PAINT	001774	O	3,049.00 N
	00004768	9/7/2023	074683	SCHOLASTIC INC	001560	O	5,251.51 N
	00004769	9/7/2023	074977	SCHOOL SPECIALTY	001714	O	1,178.92 N
	00004770	9/7/2023	078940	SOLUTION TREE INC	001931	O	19,035.00 N
	00004771	9/7/2023	085097	TK ELEVATOR CORPORATION	001774	O	757.50 N
	00004772	9/7/2023	092851	VARSITY SPIRIT FASHIONS	001805	O	15,735.79 N
	00004773	9/7/2023	069469	DAY WIRELESS	001894	O	551.75 N
	00004774	9/14/2023	018217	BELL JANITORIAL SUPPLY,LC	001984	O	30.78 N
	00004775	9/14/2023	019873	BSN SPORTS	002060	O	10,639.61 N
	00004776	9/14/2023	069469	DAY WIRELESS	002280	O	3,858.05 N
	00004777	9/14/2023	033209	FERGUSON ENTERPRISES INC	002147	O	21.16 N
	00004778	9/14/2023	037221	GREAT WESTERN SUPPLY, INC	001984	O	2,469.89 N
	00004779	9/14/2023	044967	JOSTENS, INC (GRADUATION SUPPLIES)	002057	O	645.00 N
	00004780	9/14/2023	061203	LES OLSON CO	002043	O	372.56 N
	00004781	9/14/2023	061203	LES OLSON CO	002285	O	17,172.45 N
	00004782	9/14/2023	052293	MCNEIL PRINTING INC	002061	O	41.25 N
	00004783	9/14/2023	054194	MIDGLEY HUBER INC	002147	O	4,472.00 N

Claims Report September 2023

00004784	9/14/2023	060336	NORCO	002016	O	4,748.22 N
00004785	9/14/2023	003463	O'REILLY AUTO PARTS	001984	O	69.16 N
00004786	9/14/2023	003463	O'REILLY AUTO PARTS	001901	O	50.60 N
00004787	9/14/2023	064739	PETERSON PLUMBING SUPPLY	001984	O	674.67 N
00004788	9/14/2023	003644	PHIL'S FINE FLOORING	002147	O	1,846.00 N
00004789	9/14/2023	066885	POWER ENGINEERING CO INC	002147	O	240.00 N
00004790	9/14/2023	074683	SCHOLASTIC INC	001883	O	4,576.62 N
00004791	9/14/2023	074683	SCHOLASTIC INC	001952	O	1,318.70 N
00004792	9/14/2023	078940	SOLUTION TREE INC	002209	O	16,800.00 N
00004793	9/14/2023	081641	SUBURBAN PROPANE - 1243	001901	O	697.01 N
00004794	9/14/2023	085097	TK ELEVATOR CORPORATION	001984	O	3,102.74 N
00004795	9/21/2023	019873	BSN SPORTS	002011	O	25,551.36 N
00004796	9/21/2023	033209	FERGUSON ENTERPRISES INC	002259	O	488.55 N
00004797	9/21/2023	037221	GREAT WESTERN SUPPLY, INC	002518	O	1,920.51 N
00004798	9/21/2023	000959	INTERWEST INTERPRETING	002565	O	2,790.00 N
00004799	9/21/2023	047187	LAMONICA'S REST EQUIP	002257	O	214.73 N
00004800	9/21/2023	061203	LES OLSON CO	002393	O	1,058.18 N
00004801	9/21/2023	003463	O'REILLY AUTO PARTS	002373	O	1,450.12 N
00004802	9/21/2023	064739	PETERSON PLUMBING SUPPLY	002128	O	845.58 N
00004803	9/21/2023	003644	PHIL'S FINE FLOORING	002322	O	5,104.50 N
00004804	9/21/2023	071734	RIDDELL ALL AMERICAN SPORTS CORP	002558	O	11,675.96 N
00004805	9/21/2023	000435	SCHOLASTIC BOOK FAIRS	002343	O	178.02 N
00004806	9/21/2023	074683	SCHOLASTIC INC	002345	O	147.53 N
00004807	9/21/2023	074977	SCHOOL SPECIALTY	002164	O	393.60 N
00004808	9/21/2023	078940	SOLUTION TREE INC	002272	O	21,174.00 N
00004809	9/21/2023	081641	SUBURBAN PROPANE - 1243	002373	O	1,131.31 N
00004810	9/21/2023	002378	VERIZON WIRELESS	002423	O	140.16 N
00004811	9/28/2023	019873	BSN SPORTS	002634	O	1,502.86 N
00004812	9/28/2023	069469	DAY WIRELESS	002479	O	750.00 N
00004813	9/28/2023	033209	FERGUSON ENTERPRISES INC	002521	O	237.15 N
00004814	9/28/2023	033292	FOLLETT SCHOOL SOLUTIONS, INC	002590	O	1,073.04 N
00004815	9/28/2023	037221	GREAT WESTERN SUPPLY, INC	002695	O	2,813.06 N
00004816	9/28/2023	000959	INTERWEST INTERPRETING	002597	O	420.00 N
00004817	9/28/2023	044967	JOSTENS, INC (GRADUATION SUPPLIES)	002634	O	4,163.92 N
00004818	9/28/2023	047187	LAMONICA'S REST EQUIP	002456	O	1,439.35 N
00004819	9/28/2023	061203	LES OLSON CO	002753	O	1,407.74 N
00004820	9/28/2023	061203	LES OLSON CO	002677	O	5,456.69 N
00004821	9/28/2023	052099	MCGRAW-HILL COMPANIES	002626	O	3,755.73 N
00004822	9/28/2023	052293	MCNEIL PRINTING INC	002679	O	12,279.72 N
00004823	9/28/2023	053949	MHI SERVICE INC	002521	O	130.00 N
00004824	9/28/2023	003463	O'REILLY AUTO PARTS	002521	O	15.23 N
00004825	9/28/2023	064739	PETERSON PLUMBING SUPPLY	002521	O	1,189.71 N
00004826	9/28/2023	066447	POLL SOUND	002666	O	56,248.97 N
00004827	9/28/2023	066885	POWER ENGINEERING CO INC	002521	O	3,632.72 N
00004828	9/28/2023	071734	RIDDELL ALL AMERICAN SPORTS CORP	002728	O	398.69 N
00004829	9/28/2023	073104	SBR TECHNOLOGIES	002695	O	175.00 N
00004830	9/28/2023	000435	SCHOLASTIC BOOK FAIRS	002329	O	1,964.29 N
00004831	9/28/2023	074683	SCHOLASTIC INC	002569	O	1,396.87 N
00004832	9/28/2023	074977	SCHOOL SPECIALTY	001884	O	432.92 N
00004833	9/28/2023	078940	SOLUTION TREE INC	002750	O	19,684.00 N
00004834	9/28/2023	081641	SUBURBAN PROPANE - 1243	002479	O	617.43 N
Void Total for Bank Number 50:						\$6,607.50
Check Total for Bank Number 50:						\$405,926.79
Grand Total:						\$24,918,065.35

Financial Report - Fund 10 - General Fund

	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue	Local Revenue	(\$197,622,493)	(\$200,000)	(\$197,822,493)	(\$7,563,336)	(\$190,259,157)	3.82%
	State Revenue	(\$588,799,358)	(\$2,470,539)	(\$591,269,897)	(\$177,268,686)	(\$414,001,211)	29.98%
	Federal Revenue	(\$33,418,695)	(\$371,175)	(\$33,789,870)	(\$691,243)	(\$33,098,627)	2.05%
Revenue	Total	(\$819,840,546)	(\$3,041,714)	(\$822,882,260)	(\$185,523,266)	(\$637,358,994)	22.55%
	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Expenditures	Instruction	\$585,983,657	(\$1,212,364)	\$584,771,293	\$55,973,879	\$528,797,414	9.57%
	Student Support Services	\$147,260	\$0	\$147,260	\$50,952	\$96,308	34.60%
	Attendance & Social Work Svcs	\$2,412,141	\$236,551	\$2,648,692	\$22,046	\$2,626,646	0.83%
	Guidance Services	\$22,292,450	\$1,171,328	\$23,463,778	\$2,150,644	\$21,313,134	9.17%
	Health Services	\$3,317,009	\$0	\$3,317,009	\$12,802	\$3,304,207	0.39%
	Physical Therapist Services	\$461,903	\$0	\$461,903	\$90,962	\$370,941	19.69%
	Psychological Services	\$6,390,305	\$73,065	\$6,463,370	\$624,234	\$5,839,136	9.66%
	Occupational Therapy Services	\$3,179,705	\$61,056	\$3,240,761	\$355,722	\$2,885,039	10.98%
	Speech Pathology & Audiology	\$133,478	\$0	\$133,478	\$34,178	\$99,300	25.61%
	Instructional Staff Support	\$1,030,815	\$49,804	\$1,080,619	\$71,314	\$1,009,305	6.60%
	K-12 Instr Support/Prof Dev	\$15,522,327	\$623,282	\$16,145,609	\$3,665,801	\$12,479,808	22.70%
	Media/Library Services	\$8,930,210	\$93,365	\$9,023,575	\$824,037	\$8,199,538	9.13%
	Board of Education	\$326,061	\$0	\$326,061	\$117,948	\$208,113	36.17%
	Board Communications	\$60,000	\$0	\$60,000	\$0	\$60,000	0.00%
	Auditor Services	\$75,000	\$0	\$75,000	\$7,500	\$67,500	10.00%
	Legal Services	\$473,072	\$0	\$473,072	\$96,357	\$376,715	20.37%
	Insurance Services	\$1,499,270	\$0	\$1,499,270	\$0	\$1,499,270	0.00%
	Superintendent	\$761,213	\$0	\$761,213	\$192,116	\$569,097	25.24%
	District Leadership Team	\$1,581,351	\$0	\$1,581,351	\$371,127	\$1,210,224	23.47%

	Support Services Administrator	\$623,380	(\$76,000)	\$547,380	\$130,330	\$417,050	23.81%
	School Leadership (Faculty)	\$56,638,629	\$1,602,662	\$58,241,291	\$12,561,821	\$45,679,470	21.57%
	Business Administrator	\$473,987	\$0	\$473,987	\$140,004	\$333,983	29.54%
	Accounting & Fiscal Services	\$1,672,326	\$0	\$1,672,326	\$308,339	\$1,363,987	18.44%
	Budget Development	\$2,155,611	\$0	\$2,155,611	\$535,975	\$1,619,636	24.86%
	Purchasing Services	\$1,056,398	\$0	\$1,056,398	\$275,533	\$780,865	26.08%
	Warehouse Services	\$404,079	\$0	\$404,079	\$73,620	\$330,459	18.22%
	Print Shop Services	\$465,819	\$0	\$465,819	\$177,044	\$288,775	38.01%
	Public Relations	\$1,064,937	\$10,000	\$1,074,937	\$269,787	\$805,150	25.10%
	Personnel Services	\$2,611,015	\$0	\$2,611,015	\$677,732	\$1,933,283	25.96%
	Technology Services	\$12,176,696	\$0	\$12,176,696	\$2,342,204	\$9,834,492	19.24%
	Operation & Maint of Plant Services	\$56,742,745	\$377,682	\$57,120,427	\$13,191,399	\$43,929,028	23.09%
	Student Transportation	\$22,725,994	\$200,000	\$22,925,994	\$3,140,915	\$19,785,079	13.70%
	Other Support Services	\$3,654,737	\$229,545	\$3,884,282	\$0	\$3,884,282	0.00%
	Land Acquisition	\$825,000	\$0	\$825,000	\$22,247	\$802,753	2.70%
	Professional Services	\$0	\$0	\$0	\$0	\$0	0.00%
	Building Improvement	\$1,564,000	\$398,113	\$1,962,113	\$151,357	\$1,810,756	7.71%
	Other Sources & Uses	\$407,966	(\$796,375)	(\$388,409)	\$0	(\$388,409)	0.00%
Expenditures	Total	\$819,840,546	\$3,041,714	\$822,882,260	\$98,659,925	\$724,222,335	11.99%

Financial Report - Fund 21 - Student Activity Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$30,000,000)	\$0	(\$30,000,000)	(\$9,854,887)	(\$20,145,113)	32.85%
Revenue	Total	(\$30,000,000)	\$0	(\$30,000,000)	(\$9,854,887)	(\$20,145,113)	32.85%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Instruction	\$29,213,048	\$0	\$29,213,048	\$4,426,438	\$24,786,610	15.15%
	Health Services	\$2,000	\$0	\$2,000	\$0	\$2,000	0.00%
	K-12 Instr Support/Prof Dev	\$434,158	\$0	\$434,158	\$57,230	\$376,928	13.18%
	Media/Library Services	\$259,636	\$0	\$259,636	\$9,588	\$250,048	3.69%
	School Leadership (Faculty)	\$321,004	\$0	\$321,004	\$82,173	\$238,831	25.60%
	Accounting & Fiscal Services	\$599,578	\$0	\$599,578	\$56,934	\$542,644	9.50%
	Operation & Maint of Plant Services	\$370,576	\$0	\$370,576	\$72,849	\$297,728	19.66%
	Other Sources & Uses	(\$1,200,000)	\$0	(\$1,200,000)	\$183,568	(\$270,078)	100.00%
Expenditures	Total	\$30,000,000	\$0	\$30,000,000	\$4,888,779	\$26,224,710	15.71%

Financial Report - Fund 23 - Non K-12 Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$7,006,578)	\$0	(\$7,006,578)	(\$406,660)	(\$6,599,918)	5.80%
	State Revenue	(\$9,209,634)	\$0	(\$9,209,634)	(\$4,599,214)	(\$4,610,420)	49.94%
	Federal Revenue	(\$719,050)	\$0	(\$719,050)	\$0	(\$719,050)	0.00%
Revenue	Total	(\$16,935,262)	\$0	(\$16,935,262)	(\$5,005,874)	(\$11,929,388)	29.56%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Guidance Services	\$119,049	\$0	\$119,049	\$0	\$119,049	0.00%
	Psychological Services	\$325,492	\$0	\$325,492	\$0	\$325,492	0.00%
	Occupational Therapy Services	\$0	\$0	\$0	\$6,783	(\$6,783)	100.00%
	School Leadership (Faculty)	\$26,510	\$0	\$26,510	\$7,076	\$19,434	26.69%
	Operation & Maint of Plant Services	\$32,097	\$0	\$32,097	\$8,638	\$23,459	26.91%
	Community Recreation Svcs	\$4,149,222	\$181,419	\$4,330,641	\$308,966	\$4,021,675	7.13%
	Adult Education	\$584,938	\$0	\$584,938	\$74,498	\$510,440	12.74%
	Preschool	\$11,297,098	\$0	\$11,297,098	\$1,196,625	\$10,100,473	10.59%
	Other Sources & Uses	\$400,856	(\$181,419)	\$219,437	\$0	\$219,437	0.00%
Expenditures	Total	\$16,935,262	\$0	\$16,935,262	\$1,602,585	\$15,332,677	9.46%

Financial Report - Fund 26 - Tax Increment Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$26,000,000)	\$0	(\$26,000,000)	\$0	(\$26,000,000)	0.00%
Revenue	Total	(\$26,000,000)	\$0	(\$26,000,000)	\$0	(\$26,000,000)	0.00%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Other Community Services	\$26,000,000	\$0	\$26,000,000	\$0	\$26,000,000	0.00%
Expenditures	Total	\$26,000,000	\$0	\$26,000,000	\$0	\$26,000,000	0.00%

Financial Report - Fund 30 - LBA Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$500,000)	\$0	(\$500,000)	(\$490,863)	(\$9,137)	98.17%
	Other Sources & Uses	(\$12,499,641)	\$0	(\$12,499,641)	\$0	(\$12,499,641)	0.00%
Revenue	Total	(\$12,999,641)	\$0	(\$12,999,641)	(\$490,863)	(\$12,508,778)	3.78%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Professional Services	\$2,305,935	(\$1,271,792)	\$1,034,143	\$106,443	\$927,700	10.29%
	Building Acq & Construction	\$78,168,272	\$7,003,513	\$85,171,785	\$5,612,682	\$79,559,103	6.59%
	Equipment Services	\$2,091,597	(\$94,258)	\$1,997,339	\$137,955	\$1,859,384	6.91%
	Debt Service	\$12,510,641	\$0	\$12,510,641	\$3,328,016	\$9,182,625	26.60%
	Other Sources & Uses	(\$82,076,804)	(\$5,637,463)	(\$87,714,267)	\$0	(\$87,714,267)	0.00%
Expenditures	Total	\$12,999,641	\$0	\$12,999,641	\$9,185,096	\$3,814,545	70.66%

Financial Report - Fund 31 - Debt Service Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$57,466,389)	\$0	(\$57,466,389)	(\$1,298,691)	(\$56,167,698)	2.26%
Revenue	Total	(\$57,466,389)	\$0	(\$57,466,389)	(\$1,298,691)	(\$56,167,698)	2.26%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Debt Service	\$75,776,426	\$0	\$75,776,426	\$7,418,963	\$68,357,464	9.79%
	Other Sources & Uses	(\$18,310,037)	\$0	(\$18,310,037)	\$0	(\$18,310,037)	0.00%
Expenditures	Total	\$57,466,389	\$0	\$57,466,389	\$7,418,963	\$50,047,427	12.91%

Financial Report - Fund 32 - Capital Projects Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$58,148,930)	\$0	(\$58,148,930)	(\$1,311,922)	(\$56,837,008)	2.26%
	State Revenue	(\$765,320)	\$0	(\$765,320)	(\$191,330)	(\$573,990)	25.00%
	Other Sources & Uses	\$0	\$0	\$0	(\$1,827,407)	\$1,827,407	100.00%
Revenue	Total	(\$58,914,250)	\$0	(\$58,914,250)	(\$3,330,659)	(\$55,583,591)	5.65%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Instruction	\$8,834,218	\$195,648	\$9,029,866	\$199,507	\$8,830,359	2.21%
	Technology Services	\$1,670,105	\$2,842,429	\$4,512,534	\$1,179,938	\$3,332,596	26.15%
	Operation & Maint of Plant Services	\$475,151	\$337,186	\$812,337	\$50,028	\$762,309	6.16%
	Student Transportation	\$2,365,098	\$0	\$2,365,098	\$486,382	\$1,878,716	20.56%
	Land Acquisition	\$4,500,000	\$0	\$4,500,000	\$0	\$4,500,000	0.00%
	Land Improvement	\$3,625,754	(\$2,350,754)	\$1,275,000	\$159,784	\$1,115,216	12.53%
	Building Improvement	\$17,663,792	\$2,548,095	\$20,211,887	\$1,797,796	\$18,414,091	8.89%
	Equipment Services	\$4,796,080	(\$2,164,871)	\$2,631,209	\$22,937	\$2,608,272	0.87%
	Other Sources & Uses	\$14,984,052	(\$1,407,733)	\$13,576,319	\$0	\$13,576,319	0.00%
Expenditures	Total	\$58,914,250	\$0	\$58,914,250	\$3,896,372	\$55,017,878	6.61%

Financial Report - Fund 33 - Bond Projects Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	\$0	\$0	\$0	\$0	\$0	0.00%
	Other Sources & Uses	\$0	\$0	\$0	\$0	\$0	0.00%
Revenue	Total	\$0	\$0	\$0	\$0	\$0	0.00%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Land Acquisition	\$0	\$0	\$0	\$0	\$0	0.00%
	Professional Services	\$0	\$0	\$0	\$0	\$0	0.00%
	Building Acq & Construction	\$0	\$0	\$0	\$0	\$0	0.00%
	Equipment Services	\$0	\$0	\$0	\$0	\$0	0.00%
	Debt Service	\$0	\$0	\$0	\$0	\$0	0.00%
	Other Sources & Uses	\$0	\$0	\$0	\$0	\$0	0.00%
Expenditures	Total	\$0	\$0	\$0	\$0	\$0	0.00%

Financial Report - Fund 49 - Nutrition Services Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$9,625,000)	\$0	(\$9,625,000)	(\$2,418,307)	(\$7,206,693)	25.13%
	State Revenue	(\$6,000,000)	\$0	(\$6,000,000)	(\$2,214,453)	(\$3,785,547)	36.91%
	Federal Revenue	(\$13,884,000)	\$0	(\$13,884,000)	(\$680,243)	(\$13,203,757)	4.90%
Revenue	Total	(\$29,509,000)	\$0	(\$29,509,000)	(\$5,313,004)	(\$24,195,996)	18.00%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Accounting & Fiscal Services	\$400	\$0	\$400	\$0	\$400	0.00%
	Nutrition Services	\$33,299,403	\$0	\$33,299,403	\$3,017,345	\$30,282,058	9.06%
	Other Sources & Uses	(\$3,790,803)	\$0	(\$3,790,803)	\$0	(\$3,790,803)	0.00%
Expenditures	Total	\$29,509,000	\$0	\$29,509,000	\$3,017,345	\$26,491,655	10.23%

Financial Report - Fund 60 - Industrial Insurance Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$3,170,000)	\$0	(\$3,170,000)	(\$250,138)	(\$2,919,862)	7.89%
Revenue	Total	(\$3,170,000)	\$0	(\$3,170,000)	(\$250,138)	(\$2,919,862)	7.89%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Industrial Insurance Services	\$3,215,233	\$0	\$3,215,233	\$376,830	\$2,838,403	11.72%
	Other Sources & Uses	(\$45,233)	\$0	(\$45,233)	\$0	(\$45,233)	0.00%
Expenditures	Total	\$3,170,000	\$0	\$3,170,000	\$376,830	\$2,793,170	11.89%

Financial Report - Fund 66 - Warehouse Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$1,494,750)	\$0	(\$1,494,750)	(\$444,306)	(\$1,050,444)	29.72%
Revenue	Total	(\$1,494,750)	\$0	(\$1,494,750)	(\$444,306)	(\$1,050,444)	29.72%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Accounting & Fiscal Services	\$20,000	\$0	\$20,000	\$1,882	\$18,118	9.41%
	Warehouse Services	\$1,540,298	\$0	\$1,540,298	\$279,208	\$1,261,090	18.13%
	Other Sources & Uses	(\$65,548)	\$0	(\$65,548)	\$0	(\$65,548)	0.00%
Expenditures	Total	\$1,494,750	\$0	\$1,494,750	\$281,090	\$1,213,660	18.81%

Summary of Budget Changes

September 2023

The following is a summary of the budget changes of interest for ASD during September 2023.

- ☐ Removed preliminary budget for closed schools (Sharon and Valley View) in Program 0005.
- ☐ Adjusted Budget in Program 0017, IVC, to pay IVC teacher.
- ☐ Allocated activity funds in Program 0500 for Mountain View HS, Orem HS, and Timpanogos HS. Adjusted budgets within Program 0500, per school requests.
- ☐ Allocated budget of \$412,838 in Program 0555 for hourly teachers for various schools.
- ☐ Allocated para-educator support for schools in State special education programs, (12XX), and Program 7365.
- ☐ Adjusted budgets in several State and Federal programs to update estimated carry over to actual.
- ☐ Received new award of \$250,000 in Program 5652, Teen Center.
- ☐ Allocated school budgets in Program 5678, TSSA for school approved plans.
- ☐ Allocated school budgets in Program 6903, CTE School Counseling.
- ☐ Allocated funding in Program 7225, ESSER RTI, for schools with approved plans and available carry over.
- ☐ Received new award of \$293,074 in Program 7893, Stronger Connections.
- ☐ Adjusted budget in Program 9003, Ed Services, to move funding from salaries to contract subs for LETRs Cohort B as approved in the budget process.
- ☐ Allocated \$10,000 in Program 9009 for employee celebration carry over.

The following is a summary of the budget changes of interest for ASD during August 2023.

- ☐ Transferred budget of \$55,000 for materials & supplies from Program 0016 into Program 9026, District DLI.
- ☐ Allocated budget in Program 0501, Elementary Equipment and Safety to address school needs.
- ☐ Allocated budget in Program 1220, Special Education for rolled FY2023 Purchase Order.
- ☐ Allocated school budgets in Program 5678, TSSA for school approved plans.
- ☐ Adjusted budget in CTE from Program 6015, to Program 6800 for rolled FY2023 Purchase Order.
- ☐ Allocated carry over budgets in Program 7225, ESSER, for school approved Response to Intervention Plans (RTI).
- ☐ Recoded revenue in Program 7699, Medicaid from Federal to State per State guidance.
- ☐ Allocated additional budget in Program 9026, District DLI.
- ☐ Adjusted budgets in Fund 32, Capital Outlay, for approved budgets preloaded in FY23 for Physical Facilities and Technology.

The following is a summary of the budget changes of interest for ASD during July 2023.

- ☐ Allocated budget in newly created Program 0019, DLI State, to track State employees coded to Alpine School District.
- ☐ Adjusted budget in Program 0025, Summer School, for participating secondary schools.
- ☐ Allocated preliminary budgets in Program 0500, District Allocations, at 75% of projected enrollments.
- ☐ Adjusted budgets between Program 1224 and Program 1225, SPED self-contained, for aide allocations.
- ☐ Allocated TSSA funds in Program 5678 to schools with approved plans.
- ☐ Allocated budget in Program 5685 CSI Paraeducator Grant.
- ☐ Received new award of \$375,000 in Program 5687, Elevate Schools, on behalf of Vista Heights Middle School.
- ☐ Adjusted revenue in Program 6100, CTE Summer Ag for funding received.
- ☐ Adjusted budget in Program 7801, Title 1 for CSI grant.
- ☐ Adjusted budget in Program 9008 for one-time graduation expenses approved on a prior year budget.
- ☐ Allocated \$63,951 in Program 9051 for additional Desert Sky sweeper hours as approved by DLT.
- ☐ Allocated budget in Fund 23, Extra-Curricular Addendas for Boys Volleyball stipends.
- ☐ Allocated \$120,045 in Fund 32 for Boys Volleyball Equipment per budget process approval.

Superintendent Discretionary Use

[illegible]



Board Report September 2023

Current Month Summary

	09/2023	09/2022
Employees Participating in Payroll Deduction	1130	1202
Payroll Deduction	\$18,127	\$17,671
Total Other Donors	969	646
Total Donations	\$144,393	\$242,507

Fiscal Year To Date

	23/24	22/23
Payroll Deduction	\$52,142	\$54,365
Total Donations	\$491,639	\$620,045

With back to school in full force, September continued lots of giving to schools and involved another successful Swing for the STARS Annual Golf Tournament.

Certified Hiring Report
September 2023

New Teachers	Position	School	Effective Date
Charon, Lucas	SPED (S/P) Life Skills	MS - Canyon View	09/07/23
Fuquay, Emily	SPED Speech L/P	ES - Dan Peterson	10/02/23
Harding, Stephanie	PE Specialist	ES - Desert Sky	09/11/23
Harris, Erika	PE Specialist	ES - Fox Hollow	08/11/23
Hofer, Paige	SPED Behavioral	ES - Riverview	08/11/23
Hunt, Kate	PE Specialist	ES - Grovecrest	08/11/23
Ivey, Stephanie	SPED Speech L/P	ES - Eaglecrest	08/11/23
Parsons, Jamie	SPED Behavioral	ES - Riverview	08/23/23
Ross, Korin	Grade 3	ES - Riverview	10/04/23
Santos, Shannon	Computer Specialist	ES - Eagle Valley	10/06/23
Thompson, Maxwell	Social Studies	MS - Lehi	09/11/23
Thurman, Danetta	Counselor	MS - Orem	10/09/23
Wilcox, Jessica	BTS Visual Art Specialist	ES - Sego Lily	08/11/23
Intern	Position	School	Effective Date
Shaw, Rachel	Math Intern	MS - Vista Heights	08/11/23
Rehires	Position	School	Effective Date
Ainslie, Taylor	SPED Adaptive PE	DO - Special Education	08/11/23
Ale, Arnold	PE	HS - Westlake	08/11/23
Bailey, Jordan	Math	MS - Oak Canyon	08/11/23
Barbanchon, Sandy	Grade 2 French DLI	ES - Belmont	08/11/23
Christiny, Sabrina	Grade 1 French DLI	ES - Belmont	08/11/23
Claridge, Hannah	Grade 1	ES - Shelley	08/11/23
Crowley, Whitney	Grade 3	ES - River Rock	08/11/23
Dean, Hailey	Computer Specialist	ES - Sage Hills	08/11/23
Farley, Angela	Computer Specialist	ES - Trailside	08/11/23
Green, Sylvia	Art Specialist	ES - Trailside	08/11/23
Hafen, Rachel Haycock	Computer Specialist	ES - Hidden Hollow	08/11/23
Jensen, Katelyn	Grade 3	ES - Fox Hollow	08/11/23
Maughan, WinDee	Science	MS - Pleasant Grove	08/11/23
Proffit, Maryanne	SPED (S/P) Life Skills	ES - Greenwood	08/11/23
Rasmussen, Jami	Kindergarten	ES - Eaglecrest	08/11/23
Schroeder, Zoe	SPED (M/M) Resource	ES - Trailside	08/11/23
Wall, Britney	Health	HS - Skyridge	08/11/23
Resignation	Position	School	Effective Date
Bosco, Alexis	CTE - FACS	MS - Lake Mountain	05/26/23
Hill, Katrina	Teacher	HS - Orem	05/26/23
Manning, Dean	SPED (M/M) Resource	MS - Timberline	05/26/23
Minor, Sarah	SPED (S/P) Life Skills	ES - Grovecrest	05/26/23
Sullivan, Kimberlie	Grade 5	ES - Thunder Ridge	10/03/23

NEW EMPLOYEES	POSITION	SCHOOL/DPT.	DATE
Howard, Wendy	Office Technician	ES - Eaglecrest	10/02/23
Jensen, Jill	Office Technician	ES - Springside	09/18/23
Nye, Brennen	Custodian	MS - Mountain Ridge	09/05/23
CHANGES/TRANFERS	POSITION	SCHOOL/DPT.	DATE
De Rosier, Robert	Assistant Electrical Foreman	DO - Physical Facilities	09/01/23
Michelle Cook	Finance Specialist	DO - Technology	09/11/23
Parkes, Jordan	Head Custodian	HS - Lone Peak	09/15/23
Parkes, Justin	Assistant Custodial Foreman	DO - Physical Facilities	09/18/23
Snyder, Alisha	Finance Specialist	HS - Lone Peak	09/21/23
Bellon, Justin	Head Custodian	MS - Lakeridge	09/25/23
RESIGNATIONS/TERM	POSTION	SCHOOL/DEPT	DATE
Connelly, Casey	Head Custodian	ES - Freedom	09/26/23
Howard, Angela	Office Technician	ES - Springside	09/08/23
Jorgensen, Kim	Assistant Custodian Foreman	DO - Physical Facilities	09/15/23
Tumnee, Cindy	Onsite Tech	DO - Technology	09/01/23

Alpine School District Student Travel Requests October 10, 2023					
CLUSTER	SCHOOL	GROUP	DESTINATION	DATES	NOTES
CEDAR VALLEY	Cedar Valley High School	Boys Basketball	Mesa, AZ	Dec. 26-31, 2023	Submitted prior to 90-day deadline.
OREM	Orem High School	Cheer	Anaheim, CA	February 15-19, 2024	
PLEASANT GROVE	Pleasant Grove High School	Auditioned Choirs	San Francisco, CA	March 8-12, 2024	
SKYRIDGE	Skyridge High School	Choir	Los Angeles, CA	March 13-16, 2024	
	Skyridge High School	Speech and Debate	Arizona State Univ.	January 4-8, 2024	
TIMPANOGOS	Timpanogos High School	Choir	New Orleans, LA	March 9-13, 2024	
WESTLAKE	Westlake High School	Ballroom Team	Los Angeles, CA	April 24-29, 2024	
	Westlake High School	Drill	Orlando, FL	Feb. 29-Mar. 5, 2024	
	Westlake High School	Orchestra	San Antonio, TX	April 17-21, 2024	
	Westlake High School	Wind Symphony	Washington, D.C.	March 7-11, 2024	

Application For Student Travel : Entry # 305789**Submitter**

Nathan Crandall

All trips must be approved 90 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 90-day deadline. If an exception is requested, a letter from the principal is required.

Is this application for In-State travel or Out-of-State travel?

Out-of-State Travel

School

721 - Cedar Valley High School

Group Requesting Trip

Boys Basketball

Name of School Administrator/Secretary over Student Travel

William Sivert

Destination

Mesa, Arizona

Objective of the Trip

Team connection and opportunity to challenge ourselves against quality, out of state competition.

Departure Date

Tuesday, December 26, 2023

Return Date

Sunday, December 31, 2023

Number of School Days to be Missed

0

Number of Students in Group

Female	Male	Total
0	16	16

Number of Adult Supervisors

Female	Male	Total
0	4	4

Application For Student Travel : Entry # 305789**Has this group been on a trip this school year?**

No

Does this trip conflict with moratorium dates?

No

Did you send & receive parent consent for each participant?

Yes

Estimated Cost Per Student

\$1,200.00

Less Amount Per Student

\$600.00

Estimated Maximum Cost Per Student

\$600.00

Proposed Itinerary

Date	Destination	Activities	Lodging
Tuesday, December 26, 2023	Mesa, AZ	Travel	Hotel TBD
Wednesday, December 27, 2023	Mesa, AZ	Games/Team activity	Hotel TBD
Thursday, December 28, 2023	Mesa, AZ	Games/Team activity	Hotel TBD
Friday, December 29, 2023	Mesa, AZ	Games/Team activity	Hotel TBD
Saturday, December 30, 2023	Mesa, AZ	Games/Team activity	Hotel TBD
Sunday, December 31, 2023	Eagle Mountain, UT	Travel	Home

Mode of Transportation

Tour Bus

State Risk-Approved Vendor

Le Bus

Has your School Community Council approved the itinerary for this trip?

Yes

Notes/Comments

Paperwork has been submitted to admin/SCC.

Parent Meeting To Discuss Trip Plans

Application For Student Travel : Entry # 305789

Only ONE vote per student is allowed.

If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.

Total Approving Parents

16

Total Opposing Parents

0

Total Students in Group

16

Approval %

100

Consent☒ I agree

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if you group includes 20 students -- 12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). Policy 5150, 1.5

**William Sivert**

Travel Rep Approval: Approved.

September 26, 2023 at 2:26 pm

**Nathan Crandall**

Workflow Submitted

September 26, 2023 at 1:33 pm

Application For Student Travel : Entry # 308405**Submitter**

Ashley Jensen

All trips must be approved 90 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 90-day deadline. If an exception is requested, a letter from the principal is required.

Is this application for In-State travel or Out-of-State travel?

Out-of-State Travel

School

754 - Orem High School

Group Requesting Trip

Cheer

Name of School Administrator/Secretary over Student Travel

Chad Wilson

Destination

Anaheim, California

Objective of the Trip

The objective of this trip is to compete at the USA Cheerleading Nationals Competition

Departure Date

Thursday, February 15, 2024

Return Date

Monday, February 19, 2024

Number of School Days to be Missed

2

Number of Students in Group

Female	Male	Total
37	0	37

Number of Adult Supervisors

Female	Male	Total
4	2	6

Application For Student Travel : Entry # 308405**Has this group been on a trip this school year?**

No

Does this trip conflict with moratorium dates?

No

Did you send & receive parent consent for each participant?

Yes

Estimated Cost Per Student

\$1,400.00

Less Amount Per Student

\$0.00

Estimated Maximum Cost Per Student

\$1,400.00

Proposed Itinerary

Date	Destination	Activities	Lodging
Thursday, February 15, 2024	Anaheim, California	Travel to Nationals	Best Western Anaheim
Friday, February 16, 2024	Anaheim, California	Compete at Nationals	Best Western Anaheim
Saturday, February 17, 2024	Anaheim, California	Compete at Nationals	Best Western Anaheim
Sunday, February 18, 2024	Anaheim, California	Day at Disneyland	Best Western Anaheim
Monday, February 19, 2024	Home	Return Home	Best Western Anaheim

Mode of Transportation

Plane

State Risk-Approved Vendor

Infinity Tours

Has your School Community Council approved the itinerary for this trip?

Yes

Notes/Comments

Two of the parents who opposed the trip have cheerleaders who are not on the competition team. The other parent is opposed because it conflicts with her daughters dance schedule.

Parent Meeting To Discuss Trip Plans

Application For Student Travel : Entry # 308405

Only ONE vote per student is allowed.

If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.

Total Approving Parents

34

Total Opposing Parents

3

Total Students in Group

37

Approval %

91.9

Consent☒ I agree

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if you group includes 20 students -- 12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). Policy 5150, 1.5

**Chad Wilson**

Travel Rep Approval: Approved.

October 3, 2023 at 8:45 am

**Ashley Jensen**

Workflow Submitted

October 3, 2023 at 7:33 am

Application For Student Travel : Entry # 301239**Submitter**

Hal Wilcock

All trips must be approved 90 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 90-day deadline. If an exception is requested, a letter from the principal is required.

Is this application for In-State travel or Out-of-State travel?

Out-of-State Travel

School

779 - Pleasant Grove High School

Group Requesting Trip

Auditioned Choirs

Name of School Administrator/Secretary over Student Travel

Eliza Bryan

Destination

San Francisco, CA

Objective of the Trip

Workshops, performance at Grace Cathedral withChanticleer

Departure Date

Friday, March 8, 2024

Return Date

Tuesday, March 12, 2024

Number of School Days to be Missed

1

Number of Students in Group

Female	Male	Total
30	29	59

Number of Adult Supervisors

Female	Male	Total
4	4	8

Application For Student Travel : Entry # 301239

Itinerary and arrangements provided by Infinity Tours and Travel (District approved vendor)

Parent Meeting To Discuss Trip Plans

Only ONE vote per student is allowed.

If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.

Total Approving Parents

59

Total Opposing Parents

0

Total Students in Group

59

Approval %

100

Consent

☒ I agree

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if you group includes 20 students -- 12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). Policy 5150, 1.5



Eliza Bryan

Travel Rep Approval: Approved.

September 28, 2023 at 2:03 pm



Hal Wilcock

Workflow Submitted

September 15, 2023 at 10:04 am

Application For Student Travel : Entry # 308774**Submitter**

Kirsten Richards

All trips must be approved 90 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 90-day deadline. If an exception is requested, a letter from the principal is required.

Is this application for In-State travel or Out-of-State travel?

Out-of-State Travel

School

785 - Skyridge High School

Group Requesting Trip

Choir

Name of School Administrator/Secretary over Student Travel

Joseph Atwood

Destination

Los Angeles, CA

Objective of the Trip

Choir Competition, University Clinic, School Exchange, Music performance/event, service performances by the choir, unifying choir activities, an educational museum tour, a performance in a Cathedral

Departure Date

Wednesday, March 13, 2024

Return Date

Saturday, March 16, 2024

Number of School Days to be Missed

3

Number of Students in Group

Female	Male	Total
55	35	90

Number of Adult Supervisors

Female	Male	Total
6	4	10

Application For Student Travel : Entry # 308774**Has this group been on a trip this school year?**

No

Does this trip conflict with moratorium dates?

No

Did you send & receive parent consent for each participant?

Yes

Estimated Cost Per Student

\$1,250.00

Less Amount Per Student

\$200.00

Estimated Maximum Cost Per Student

\$1,050.00

Proposed Itinerary

Date	Destination	Activities	Lodging
Wednesday, March 13, 2024	Los Angeles	College Clinic and performance, Service performance, and watch a musical concert/performance	Hotel
Thursday, March 14, 2024	Los Angeles	Performance at a Cathedral, High School Exchange, Educational Museum, Bonfire on the beach as a group	Hotel
Friday, March 15, 2024	Los Angeles	Choir Competition (3 choirs), Sing at a Retirement Center, Award Show for Competition	Hotel
Saturday, March 16, 2024	Los Angeles	6 Flags Theme Park all day	Load bus to drive home

Mode of Transportation

Charter Bus

State Risk-Approved Vendor

Yes

Has your School Community Council approved the itinerary for this trip?

Yes

Parent Meeting To Discuss Trip Plans**Only ONE vote per student is allowed.**

Application For Student Travel : Entry # 308774

If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.

Total Approving Parents

98

Total Opposing Parents

2

Total Students in Group

90

Approval %

98

Consent☒ I agree

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if you group includes 20 students -- 12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). Policy 5150, 1.5



Joseph Atwood

October 4, 2023 at 1:44 pm

Travel Rep Approval: Approved.



Kirsten Richards

October 4, 2023 at 12:50 pm

Application Edits: Entry updated and marked complete.



Jodi Pegram

October 4, 2023 at 11:17 am

District Approval: Reverted to step - User Input

Note: Please list out each day of the itinerary. In the proposed itinerary section there is a plus (+) sign at the end of the row where you can add additional rows for each day of the trip. Thank you.



Joseph Atwood

October 4, 2023 at 11:14 am

Travel Rep Approval: Approved.



Kirsten Richards

October 3, 2023 at 3:41 pm

Workflow Submitted

Application For Student Travel : Entry # 309081**Submitter**

Rachel Billings

All trips must be approved 90 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 90-day deadline. If an exception is requested, a letter from the principal is required.

Is this application for In-State travel or Out-of-State travel?

Out-of-State Travel

School

785 - Skyridge High School

Group Requesting Trip

Speech and Debate

Name of School Administrator/Secretary over Student Travel

Joseph Atwood

Destination

Arizona State University

Objective of the Trip

To give speech and debate students the opportunity to compete at a national level and learn how speech and debate works in other states.

Departure Date

Thursday, January 4, 2024

Return Date

Monday, January 8, 2024

Number of School Days to be Missed

1

Number of Students in Group

Female	Male	Total
2	5	7

Number of Adult Supervisors

Female	Male	Total
1	1	2

Application For Student Travel : Entry # 309081

Only ONE vote per student is allowed.

If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.

Total Approving Parents

7

Total Opposing Parents

0

Total Students in Group

7

Approval %

100

Consent☒ I agree

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if you group includes 20 students -- 12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). Policy 5150, 1.5

**Joseph Atwood**

Travel Rep Approval: Approved.

October 4, 2023 at 1:45 pm

**Rachel Billings**

Workflow Submitted

October 4, 2023 at 11:59 am

Application For Student Travel : Entry # 308665**Submitter**

Spencer Muir

All trips must be approved 90 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 90-day deadline. If an exception is requested, a letter from the principal is required.

Is this application for In-State travel or Out-of-State travel?

Out-of-State Travel

School

789 - Westlake High School

Group Requesting Trip

Ballroom Team

Name of School Administrator/Secretary over Student Travel

Jared Huff

Destination

Southern California

Objective of the Trip

The objective of this trip is to educate, team build, and to help build the Westlake Ballroom Dance Program. This will be done through performances, master classes, and team scheduled activities.

Departure Date

Wednesday, April 24, 2024

Return Date

Monday, April 29, 2024

Number of School Days to be Missed

3

Number of Students in Group

Female	Male	Total
13	13	26

Number of Adult Supervisors

Female	Male	Total
3	3	6

Application For Student Travel : Entry # 308665**Has this group been on a trip this school year?**

No

Does this trip conflict with moratorium dates?

No

Did you send & receive parent consent for each participant?

Yes

Estimated Cost Per Student

\$1,000.00

Less Amount Per Student

\$200.00

Estimated Maximum Cost Per Student

\$800.00

Proposed Itinerary

Date	Destination	Activities	Lodging
Wednesday, April 24, 2024	Los Angeles, CA	Fly to Los Angeles from SLC (Evening flight AFTER SCHOOL)	Hotel
Thursday, April 25, 2024	Los Angeles, CA	Ballroom Master Class Day at Fred Astaire Artisia	Hotel
Friday, April 26, 2024	Los Angeles, CA	Board the Navigator of the Seas Cruise, Cruise Day, activities on the ship, (Master Class with crew	On Board Cruise Ship
Saturday, April 27, 2024	Los Angeles, CA	Dock at Ensenada, Excursion(s), Impromptu performance,	On Board Cruise Ship
Sunday, April 28, 2024	Los Angeles, CA	Cruise Day, On ship activities, Master Class with the entertainment team, perform on the ship	On Board Cruise Ship
Monday, April 29, 2024	Westlake High School	Fly from LA to SLC	Home

Mode of Transportation

Plane, Bus, Cruise Ship

State Risk-Approved Vendor

Infinity Tours

Has your School Community Council approved the itinerary for this trip?

Yes

Application For Student Travel : Entry # 308665**Notes/Comments**

The same option exists starting May 15th
May 15th - evening flight
May 16th - Master Class with Fred Astaire Artisia
May 17th - Board the ship, Cruise Day
May 18th - Ensenada Excursion Day
May 19th - Cruise Day, Performance on ship, and master class with entertainment team on the ship
May 20th - Fly Home from LA

This option would be slightly cheaper, however we recognize it is at the ending of the year when there is a lot more going on.

Parent Meeting To Discuss Trip Plans**Only ONE vote per student is allowed.**

If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.

Total Approving Parents

24

Total Opposing Parents

0

Total Students in Group

26

Approval %

92.3

Consent☒ I agree

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if you group includes 20 students -- 12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). Policy 5150, 1.5

**Jared Huff**

Travel Rep Approval: Approved.

October 4, 2023 at 3:32 pm

**Spencer Muir**

Workflow Submitted

October 3, 2023 at 12:48 pm

Application For Student Travel : Entry # 309136

Submitter

Jared Huff

All trips must be approved 90 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 90-day deadline. If an exception is requested, a letter from the principal is required.

Is this application for In-State travel or Out-of-State travel?

Out-of-State Travel

School

789 - Westlake High School

Group Requesting Trip

Drill Team

Name of School Administrator/Secretary over Student Travel

Micah Jessup

Destination

Orlando, Fl

Objective of the Trip

The girls will gain a greater knowledge of competing at a national level as well as receive direct feedback from judges that are nationally accredited that will further their dance education and knowledge. They will also gain a greater understanding of what it means to be a team by building a stronger bond with their teammates

Departure Date

Thursday, February 29, 2024

Return Date

Tuesday, March 5, 2024

Number of School Days to be Missed

3

Number of Students in Group

Female	Male	Total
31	0	31

Number of Adult Supervisors

Female	Male	Total
5	0	5

Application For Student Travel : Entry # 309136

FemaleMaleTotal

Has this group been on a trip this school year?

No

Does this trip conflict with moratorium dates?

No

Did you send & receive parent consent for each participant?

Yes

Estimated Cost Per Student

\$1,750.00

Less Amount Per Student

\$0.00

Estimated Maximum Cost Per Student

\$1,750.00

Proposed Itinerary

Date	Destination	Activities	Lodging
Thursday, February 29, 2024	Orlando, FI	travel	All star music resort
Friday, March 1, 2024	Orlando, FI	Competition	All star music resort
Saturday, March 2, 2024	Orlando, FI	Competition	All star music resort
Sunday, March 3, 2024	Orlando, FI	Competition/Awards Ceremony	All star music resort
Monday, March 4, 2024	Orlando, FI	Disney	All star music resort
Tuesday, March 5, 2024	SLC	Travel Home	NA

Mode of Transportation

Airplane/Charter Bus

State Risk-Approved Vendor

TBD

Has your School Community Council approved the itinerary for this trip?

Yes

Parent Meeting To Discuss Trip Plans

Only ONE vote per student is allowed.

Application For Student Travel : Entry # 309136

If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.

Total Approving Parents

31

Total Opposing Parents

0

Total Students in Group

31

Approval %

100

Consent

 I agree

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if you group includes 20 students -- 12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). Policy 5150, 1.5



Ronald Thomas
Sent to step: District Approval

October 5, 2023 at 1:45 pm



Jared Huff
Workflow Submitted

October 4, 2023 at 1:41 pm

Application For Student Travel : Entry # 307914**Submitter**

Ashley Braithwaite

All trips must be approved 90 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 90-day deadline. If an exception is requested, a letter from the principal is required.

Is this application for In-State travel or Out-of-State travel?

Out-of-State Travel

School

789 - Westlake High School

Group Requesting Trip

Orchestra

Name of School Administrator/Secretary over Student Travel

Jared Huff

Destination

San Antonio, TX

Objective of the Trip

To participate in performances and educational experiences in the San Antonio area, including participating in a festival/competition, attending a professional symphony performance, and exploring historical sites in San Antonio.

Departure Date

Wednesday, April 17, 2024

Return Date

Sunday, April 21, 2024

Number of School Days to be Missed

3

Number of Students in Group

Female	Male	Total
35	15	50

Number of Adult Supervisors

Female	Male	Total
4	2	6

Application For Student Travel : Entry # 307914**Has this group been on a trip this school year?**

No

Does this trip conflict with moratorium dates?

No

Did you send & receive parent consent for each participant?

Yes

Estimated Cost Per Student

\$1,750.00

Less Amount Per Student

\$65.00

Estimated Maximum Cost Per Student

\$1,685.00

Proposed Itinerary

Date	Destination	Activities	Lodging
Wednesday, April 17, 2024	San Antonio, TX	Travel Day	Hotel TBD
Thursday, April 18, 2024	San Antonio, TX	Theme Park Activity	Hotel TBD
Friday, April 19, 2024	San Antonio, TX	Clinic, Historical Sites	Hotel TBD
Saturday, April 20, 2024	San Antonio, TX	Festival & Symphony Concert	Hotel TBD
Sunday, April 21, 2024	Saratoga Springs, UT	Travel Day	N/A

Mode of Transportation

Plane/Bus

State Risk-Approved Vendor

Infinity Tours

Has your School Community Council approved the itinerary for this trip?

Yes

Parent Meeting To Discuss Trip Plans**Only ONE vote per student is allowed.**

If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.

Application For Student Travel : Entry # 307914

Total Approving Parents

57

Total Opposing Parents

4

Total Students in Group

61

Approval %

93.4

Consent

☒ I agree

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if you group includes 20 students -- 12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). Policy 5150, 1.5



Jared Huff

October 4, 2023 at 8:23 am

Travel Rep Approval: Approved.



Ashley Braithwaite

October 2, 2023 at 11:05 am

Workflow Submitted

Application For Student Travel : Entry # 308953**Submitter**

Jared Huff

All trips must be approved 90 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 90-day deadline. If an exception is requested, a letter from the principal is required.

Is this application for In-State travel or Out-of-State travel?

Out-of-State Travel

School

789 - Westlake High School

Group Requesting Trip

Wind Symphony

Name of School Administrator/Secretary over Student Travel

Micah Jessup

Destination

Washington DC

Objective of the Trip

Performances and tour in the DC area

Departure Date

Thursday, March 7, 2024

Return Date

Monday, March 11, 2024

Number of School Days to be Missed

3

Number of Students in Group

Female	Male	Total
60	60	120

Number of Adult Supervisors

Female	Male	Total
6	6	12

Application For Student Travel : Entry # 308953**Has this group been on a trip this school year?**

No

Does this trip conflict with moratorium dates?

No

Did you send & receive parent consent for each participant?

Yes

Estimated Cost Per Student

\$1,500.00

Less Amount Per Student

\$0.00

Estimated Maximum Cost Per Student

\$1,500.00

Proposed Itinerary

Date	Destination	Activities	Lodging
Thursday, March 7, 2024	Washington DC	travel	hotel
Friday, March 8, 2024	Washington DC	Clinic at SVU	hotel
Saturday, March 9, 2024	Washington DC	Clinic at George Mason U.	hotel
Sunday, March 10, 2024	Washington DC	tour of DC area	hotel
Monday, March 11, 2024	SLC	travel	NA

Mode of Transportation

flight, tour bus

State Risk-Approved Vendor

TBD

Has your School Community Council approved the itinerary for this trip?

Yes

Parent Meeting To Discuss Trip Plans**Only ONE vote per student is allowed.**

If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.

Application For Student Travel : Entry # 308953

Total Approving Parents

113

Total Opposing Parents

0

Total Students in Group

120

Approval %

94.2

Consent

☒ I agree

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if you group includes 20 students -- 12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). Policy 5150, 1.5



Micah Jessup
Travel Rep Approval: Approved.

October 4, 2023 at 9:38 am



Jared Huff
Workflow Submitted

October 4, 2023 at 8:42 am

Bids-Publication, Time for Keeping

Statement of Policy

Alpine School District, including all schools and departments, shall comply with purchasing guidelines as contained in State statute unless added to or supplemented by District procedure or policy.

Alpine School District will follow Utah Code 63 Chapter 56 as required by law and the booklet Alpine School District Procurement Policies as adopted by the Alpine School District Board of Education in October of 1982, last amended June 1991.

Alpine School District Purchasing Department will retain bid documents as required by State statute or recommended by [EdPac](#).

Board Approvals

- Board Approved: July 8, 1986
- Board Revised: September 14, 2004

Procedures

No procedures have been established at this time.

Rules & Regulations

No rules & regulations have been established at this time



RETIRED

Audit of Accounts

Statement of Policy

All accounts shall be subject to audit annually. The audits shall be performed and financial statements presented in accordance with generally-accepted auditing and accounting standards, principles, and procedures promulgated by recognized authoritative bodies, and shall conform to the uniform classification of accounts established or approved by the state auditor.

In the event that the district receives federal funding, the audits shall be performed in accordance with both federal and state auditing requirements. (See also ~~53-6-28~~) **53E-3-602**

Board Approvals

- Board Approved: August 12, 1986
- Board Revised: September 14, 2004

Procedures

No procedures have been established at this time.

Rules & Regulations

No rules & regulations have been established at this time.

Citations

53E-3-602

ALPINE SCHOOL DISTRICT September 30, 2023 Enrollment

ELEMENTARY SCHOOLS	Pre-K	K	1st	2nd	3rd	4th	5th	6th	Total	SC	Total	PY Projection for CY	Current - Projection	10.1.2022	Current - 10.1.2022	9.1.2023	Current - 9.1.2023
Alpine	34	62	87	77	78	94	96	78	572	0	572	575	(3)	608	(36)	575	-3
Aspen	4	54	62	56	56	58	56	51	393	22	415	425	(10)	419	(4)	411	4
Barratt	48	80	74	90	64	79	75	84	546	7	553	570	(17)	518	(5)	559	(6)
Belmont	42	89	130	123	147	124	118	129	860	21	881	821	(60)	989	(108)	883	(2)
Black Ridge	2	84	114	129	129	106	121	128	811	1	812	900	(88)	1,189	(377)	818	(6)
Bonneville	49	76	77	73	63	66	79	73	507	5	512	517	(5)	516	(4)	509	3
Brookhaven	50	144	151	174	154	125	135	130	1,013	18	1,031	1,075	(44)	986	(44)	1,022	9
Cascade	3	102	110	128	113	116	156	114	839	12	851	889	(38)	704	(185)	840	11
Cedar Ridge	23	80	88	85	98	95	116	81	643	17	660	644	(16)	681	(21)	653	7
Cedar Valley	0	8	16	17	16	18	18	18	111	0	111	117	(6)	118	(7)	113	(2)
Centennial	38	104	78	104	100	108	97	114	705	36	741	754	(13)	689	(52)	741	0
Central	3	105	78	97	93	87	103	92	655	21	676	725	(49)	462	(214)	684	(8)
Cherry Hill	55	84	103	99	99	92	107	70	654	5	659	682	(23)	697	(38)	650	9
Deerfield	54	50	59	63	73	81	94	89	509	19	528	518	(10)	532	(4)	533	(5)
Desert Sky	9	180	127	166	139	136	121	118	987	7	994	992	2	0	994	997	(3)
Dry Creek	41	162	158	167	150	139	150	154	1,080	4	1,084	1,072	(12)	1,079	(5)	1,069	15
Eaglecrest	39	77	98	98	115	111	123	124	746	34	780	791	(11)	816	(36)	784	(4)
Eagle Valley	75	109	102	130	116	107	109	110	783	15	798	927	(129)	906	(108)	797	1
Foothill	82	45	56	55	85	90	75	102	508	27	535	527	8	546	(11)	545	(10)
Forbes	4	70	82	78	78	63	79	92	542	31	573	618	(45)	417	(156)	574	(1)
Fox Hollow	41	96	103	93	106	96	105	93	692	31	723	733	(10)	731	(8)	726	(3)
Freedom	38	68	70	84	114	91	123	119	669	21	690	682	8	721	(31)	693	(3)
Greenwood	58	91	81	93	87	82	82	97	613	22	635	652	(17)	873	(238)	642	(7)
Grovecrest	4	73	99	92	94	108	108	103	677	14	691	709	(18)	630	(61)	690	1
Harbor Point	46	101	101	91	110	92	90	101	686	18	704	703	1	670	(34)	704	0
Harvest	57	134	136	174	141	133	160	120	998	21	1,019	997	(22)	997	(22)	1,017	2
Hidden Hollow	43	107	116	112	117	124	131	121	828	31	859	876	(17)	1,065	(206)	867	(8)
Highland	0	50	51	84	86	92	111	105	579	26	605	622	(17)	641	(36)	603	2
Legacy	86	96	105	115	117	113	119	125	790	7	797	788	9	761	(36)	799	(2)
Lehi	23	47	69	61	69	62	55	63	426	31	457	470	(13)	495	(38)	458	(1)
Liberty Hills	80	120	110	133	105	104	90	76	738	14	752	724	(28)	675	(77)	749	3
Lindon	57	44	58	74	83	103	97	85	544	28	572	606	(34)	609	(37)	568	4
Manila	54	57	48	77	73	83	91	97	526	10	536	518	(18)	548	(12)	537	(1)
Meadow	42	83	83	77	78	95	78	108	602	26	628	599	(29)	639	(11)	626	2
Mount Mahogany	40	96	85	89	90	86	78	79	603	21	624	593	(31)	620	(4)	624	0
Mountain Trails	52	109	120	108	103	92	93	121	746	33	779	906	(127)	1,235	(456)	821	(42)
North Point	64	134	129	163	127	134	151	148	986	7	993	992	1	951	(42)	994	(1)
Northridge	7	43	41	45	50	53	76	60	368	24	392	399	(7)	451	(59)	391	1
Orchard	38	63	88	100	105	90	91	82	619	0	619	657	(38)	668	(49)	619	0
Orem	57	81	77	78	80	105	81	101	603	20	623	642	(19)	648	(25)	625	(2)
Parkside	46	82	74	87	66	80	85	92	566	1	567	576	(9)	573	(6)	565	2
Pony Express	72	151	139	152	149	142	128	137	998	15	1,013	1,056	(43)	1,046	(33)	1,009	4
Ridgeline	45	81	88	95	134	116	118	176	808	4	812	807	5	844	(32)	811	1
River Rock	44	117	124	153	147	142	123	136	942	15	957	1,017	(60)	1,001	(44)	957	0
Riverview	2	109	156	137	152	119	149	132	954	13	967	977	(10)	971	(4)	976	(9)
Rocky Mountain	42	37	60	68	73	67	74	81	460	17	477	556	(79)	566	(89)	484	(7)
Sage Hills	18	112	119	130	103	157	112	152	885	17	902	931	(29)	916	(14)	909	(7)
Saratoga Shores	59	69	82	106	102	119	128	126	732	3	735	736	(1)	719	(16)	733	2
Sego Lily	68	65	75	100	82	98	97	110	627	2	629	643	(14)	646	(17)	634	(5)
Sharon									0		0	0	0	299	(299)	0	0
Shelley	2	81	89	97	116	109	117	135	744	8	752	774	(22)	808	(56)	750	2
Silver Lake	55	96	115	113	111	99	111	71	716	31	747	744	3	715	(32)	749	(2)
Snow Springs	68	103	112	97	117	114	106	81	730	23	753	762	(9)	772	(19)	751	2
Springside	21	116	116	105	110	112	92	95	746	1	747	775	(28)	729	(18)	747	0
Thunder Ridge	61	115	134	169	148	129	143	133	971	20	991	1,046	(55)	981	(10)	982	9
Trailside	50	169	138	132	157	130	125	124	975	12	987	911	(76)	855	(132)	979	8
Traverse Mtn	62	94	95	131	135	125	150	129	859	6	865	890	(25)	668	(197)	859	6
Valley View									0		0	0	0	389	(389)	0	0
Vineyard	40	90	92	99	102	106	93	102	684	5	689	753	(64)	747	(58)	696	(7)
Westfield	36	55	74	78	71	74	118	102	572	7	579	585	(6)	597	(18)	582	(3)
Westmore	42	68	70	68	67	58	71	63	465	11	476	452	(24)	464	(12)	481	(5)
Windsor	53	78	82	81	80	73	66	62	522	5	527	506	(21)	507	(20)	525	2
On-line School	0	8	9	9	5	13	9	10	63	1	64	63	1	79	(15)	60	4
Elementary Total	2,428	5,354	5,663	6,159	6,128	6,015	6,253	6,204	41,776	924	42,700	43,567	(867)	43,392	(692)	42,749	(49)
PY Projection for CY		5,630	5,844	6,288	6,213	6,151	6,347	6,312	42,785	782	43,567						
Δ		(276)	(181)	(129)	(85)	(136)	(94)	(108)	(1,009)	142	(867)						

ALPINE SCHOOL DISTRICT September 30, 2023 Enrollment

JUNIOR HIGHS	7th	8th	9th						Total	SC	Total	PY Projection for CY	Current - Projection
American Fork	583	603	669						1,855	12	1,867	1,869	(2)
Canyon View	358	361	364						1,083	14	1,097	1,085	12
Frontier	839	837	0						1,676	27	1,703	1,754	(51)
Lake Mountain	469	463	493						1,425	9	1,434	1,431	3
Lakeridge	451	445	459						1,355	11	1,366	1,409	(43)
Lehi	465	374	383						1,222	16	1,238	1,426	(188)
Mountain Ridge	331	327	375						1,033	9	1,042	997	45
Oak Canyon	462	440	436						1,338	24	1,362	1,316	46
Orem	276	341	271						888	7	895	938	(43)
Pleasant Grove	390	415	431						1,236	13	1,249	1,228	21
Timberline	428	436	462						1,326	16	1,342	1,299	43
Viewpoint	509	625	589						1,723	12	1,735	1,535	200
Vista Heights	543	520	520						1,583	25	1,608	1,626	(18)
Willowcreek	513	552	570						1,635	14	1,649	1,618	31
On-line School	16	19	0						35	0	35	41	(6)
Junior High Total	6,633	6,758	6,022						19,413	209	19,622	19,572	50
PY Projection for CY	6,645	6,790	5,950						19,385	187	19,572		
Δ	(12)	(32)	72						28	22	50		

SENIOR HIGHS		8th	9th	10th	11th	12th	FE		Total	SC	Total	PY Projection for CY	Current - Projection
American Fork				747	812	774			2,333	17	2,350	2,358	(8)
Cedar Valley			848	900	760	663			3,171	32	3,203	3,267	(64)
Lehi				767	687	639			2,093	12	2,105	2,133	(28)
Lone Peak				807	883	791			2,481	12	2,493	2,419	74
Mountain View				555	558	418			1,531	22	1,553	1,591	(38)
Orem				426	425	448			1,299	11	1,310	1,355	(45)
Pleasant Grove				644	684	670			1,998	20	2,018	1,982	36
Polaris				14	75	107			196	4	200	187	13
Skyridge				860	838	775			2,473	16	2,489	2,446	43
Timpanogos				512	494	433			1,439	14	1,453	1,323	130
Westlake				997	1,001	831			2,829	45	2,874	2,892	(18)
Summit (At Risk)			12	14	12	14			52	1	53	71	(18)
High School Total		0	860	7,243	7,229	6,563			21,895	206	22,101	22,024	77
PY Projection for CY		6	846	7,190	7,195	6,530	63		21,830	194	22,024		
Δ		(6)	14	53	34	33	(63)		65	12	77		

									Total	SC	Total		
Overall Total									83,084	1,339	84,423	85,163	(740)
PY Projection for CY									84,000	1,163	85,163		
Δ									(916)	176	(740)		

Special Schools	Pre-K		9th	10th	11th	12th			Total	SC	Total	PY Projection For CY	Current - Projection
Summit (YIC) 7-12	0		8	12	13	15			48	0	48	18	30
Dan Peterson	26		0	0	1	1			2	218	220	204	16
Horizon	5		0	0	0	0			0	145	145	140	5
Special Total	31		8	12	14	16			50	363	413	362	51
PY Projection for CY									18	344	362		
Δ									32	19	51		

Grand Total									83,134	1,702	84,836	85,525	(689)
PY Projection for CY									84,018	1,507	85,525		
Δ									(884)	195	(689)		

10.1.2022	Current - 10.1.2022	9.1.2023	Current - 9.1.2023
1,899	(32)	1,873	(6)
1,117	(20)	1,094	3
1,641	62	1,699	4
1,416	18	1,430	4
1,393	(27)	1,366	0
998	240	1,238	0
1,079	(37)	1,043	(1)
1,346	16	1,353	9
964	(69)	890	5
1,258	(9)	1,242	7
1,318	24	1,338	4
1,799	(64)	1,736	(1)
1,520	88	1,618	(10)
1,749	(100)	1,646	3
29	6	36	(1)
19,526	96	19,602	20

10.1.2022	Current - 10.1.2022	9.1.2023	Current - 9.1.2023
2,415	(65)	2,366	(16)
2,944	259	3,232	(29)
1,982	123	2,108	(3)
2,465	28	2,501	(8)
1,513	40	1,558	(5)
1,290	20	1,326	(16)
2,097	(79)	2,051	(33)
194	6	184	16
2,383	106	2,495	(6)
1,363	90	1,468	(15)
2,676	198	2,900	(26)
65	(12)	50	3
21,387	714	22,239	(138)

84,305	118	84,590	(167)

10.1.2022	Current - 10.1.2022	9.1.2023	Current - 9.1.2023
18	30	42	6
204	16	220	0
140	5	145	0
362	51	407	6

84,667	169	84,997	(161)
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